

	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, 2011												
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, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. 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			7:30 AM to 3:30 PM				
7	School District/Joint Agreement Name		Address			Telephone			Office Hours				
8	Also by January 15, 2012 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 , 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, 2011												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	30,934,520	6,136,878	9,282,574	933,961	3,114,172	0	32,107	0	251,293		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	34,707,151	4,125,000	0	2,477,657	0	0	0	0	0		
17	Federal Sources	4000	11,371,365	77,465	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		77,013,036	10,339,343	9,282,574	3,411,618	3,114,172	0	32,107	0	251,293		
19	Total Direct Disbursements/Expenditures		68,947,483	10,971,140	9,245,000	3,283,829	2,917,110	25,266		0	394,582		
20	Other Sources/Uses of Funds		0	(50,000)	50,000	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2010		18,878,447	4,142,292	5,897,682	(487,039)	309,980	0	7,768,974	0	2,327,634		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2011		26,944,000	3,460,495	5,985,256	(359,250)	507,042	(25,266)	7,801,081	0	2,184,345		

A	B	C	D	E	F	G
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	J. Sterling Morton HSD 201					
7	06-016-2010-17					
8						
9						
10	CERTIFIED	UNDER \$25,000				
11	ABREGO, PAULINE S	ADAMSKI, CAITLIN				
12	AGEE, NICOLE	ALVAREZ, MICHAEL A				
13	ANDERSON, CHRISTINE K	ANDREASEN, CHRISTINE M				
14	AVILA, EVEELIN	BARRERA, ANGELA M				
15	BATTISTONI, MICHAEL	BELMARES, VANESSA				
16	BELMARES, GINA	BORDEN, JAMES				
17	BORGARDT, RANDALL	BRUEGGEMANN, LOUISE				
18	BULOW, KIMBERLY A	BUONICORE, FATIMA				
19	BURNS, JASON	BURTON, ANNIE				
20	CAMPILLO RUBIO, BEATRIZ	CANO VILLARES, FABIAN				
21	CAREY, JENNIFER	CASELLA, CHRISTINE M				
22	CHAVEZ, ADAM	CHAVEZ, MAYA				
23	COLLINS, NIAL	CONSIDINE, MICHAEL				
24	CONTRERAS, JOHN	CUTLER, RICHARD A				
25	DANIELEWICZ, RICHARD T	DELORENZO, VIRGINIA				
26	DONOVAN, JEROME	DOWNEY, DANIELLE				
27	DUKES, JACK L	ESSER, LORI				
28	FATH, MARIA	FERRARA, RUDY				
29	FRENZ, HEATHER	GARCIA, MIGUEL				
30	GARVEY, THERESE	GRADO-GRIMALDI, MARISA				
31	GRAY, ARTHUR	GREEN, KATHRYN				
32	GUIDICE, AIDA A	HICKS, KEVIN				
33	HOGAN, JOHN	HOLLOWAY, ROBERT				
34	HORACEK, NANCY J	HORODECKI, SCOTT				
35	HOULE, LAWRENCE	HUA, SOPHIA				
36	INIGUEZ, JOSE	JACOB, RALPH				
37	JAMES, VIRGINIA	JANDA, CARRIE				
38	JANDACEK, CARMELLA	JANKOVICH, KALI				
39	JANUSZYK, TIMOTHY 1	JASTRZEBSKI, KRISTIN				
40	JOHNSON, MEAGAN	JOHNSON, RICHARD				
41	JOHNSON, CAROLYN A	KAMM, THOMAS				
42	KENNEDY, MICHAEL J	KMAN, SHARON L				
43	KOENIG, JOSEPH	KOZAK, JUSTIN				
44	LAMPERT, JUSTIN	LAWSON, MATTHEW				
45	LEE, LAT-SEONG	LOPEZ, CHRISTINE				
46	LYNCH, KATHLEEN M	LYNCH, MEGAN				

	A	B	C	D	E	F	G
47		MALCOLM, ERIN	MALHIOT, BRYCE				
48		MANIOTIS, RITA C	MANOUZI, MALIKA				
49		MARFISE, GARY A	MEDINA, ARACELY				
50		MEDRANO, CAROL	MELERO JUAREZ, EMMA				
51		MILOSOVIC, JOHN	MITIDIERO, MELISSA				
52		MOIR, ROBERT	MORALES MORENO, ALBERT				
53		MORLAN, KELLY	MORRONE, JULIA				
54		MURPHY, MARTHA S	MURPHY, MICHELLE				
55		MYERS, ANGELINA	NEVERS, DAVID M				
56		NIEDFELDT, KATE	O'CONNOR, RUAIRI				
57		O'SULLIVAN, REBECCA	OSTRANDER, GABRIEL				
58		PARKER, GERALDINE J	PEARSON, DOUG				
59		PEDRYC, WAYNE	PEREZ, DAMIAN				
60		REID, CHRISTOPHER	REYES, DAVID				
61		RIDGEWAY, SUSAN	RIO, JILL M				
62		RUGGIERO, ALLISON	RUSZEL, MATEUSZ				
63		SAIA, NATALIE	SAKELLARIS, MAX				
64		SALMAN, SHARON	SCHEMBRI, THOMAS				
65		SCHNECK, RACHEL	SCHWARTZ, ERIC				
66		SCORDATO, MALORY	SCOTT, JENNA				
67		SHELVEN, THERESE A	SILVA, GEOVANNA				
68		SOBCZYNSKI, SHAWN L	SOLIS, IVETTE				
69		SOSNOWSKI, LAURA	SOWA, MICHELE				
70		SPREADBURY, KIMBERLY	SUNSERI, DAVID D				
71		TACK, NATASHA	TORRES, RIGOBERTO				
72		TOVAR, ADRIAN	VALDEZ, DENISE				
73		VOLK, KATIE	VRETTOS, PAULINE				
74		WALKER, RATHEL	WEINSTEIN, PAUL A				
75		WHEELER, JAMIE	WHIRITY, PATRICK J				
76		WOLLER, WILLIAM	WOODS, DANIEL				
77		WRIGHT, RAYMOND	ZDANIO, JASON				
78		ZERVAS, GUS					
79		CERTIFIED	\$25,000 - \$39,999				
80		ALMANZA, LUCY	BORJON, MIRELLA				
81		BORNHEIM, RICHARD	CASEY, MICHAEL				
82		CHIERICO, DAVID	DOUGHERTY, JAMI				
83		FUSSICHEN, ANNE M	KALKIRTZ, CHERYL L				
84		KOPF, GAIL S	KRUSE, CAROL E				
85		MEHANTI, ALI	POLLACK, VERONICA				
86		VASHINKO, DANIEL					
87		CERTIFIED	\$40,000 - \$59,999				
88		AGUILAR, JESUS	AGUIRRE, ANTONIO				
89		ARREGUIN, ROSENDO	AUTRY, JILL				
90		BEESLEY, MARY	BIENEMAN, KATHRYN E				

	A	B	C	D	E	F	G
91		BLAKE, JAMES R	BLASZCZYK, RANDY				
92		BLUNK, LUCY	BOHNE, EMILY M				
93		BRASKO, LAUREN	BROWN, DONNA S				
94		BRUNTON, GLENN	BRZOSTOWSKI, LUKE				
95		BULSTER, MEGAN K	BURDA, CAROLYN A				
96		BUTTITA, MELINA	CALCAGNO, JULIE				
97		CANTERO, TERESA M	CONGER, SCOTT				
98		CONNELLY, JAMES	CONSIDINE, MICHAELINA				
99		DAHM, JAIME	DE LA TORRE, MARISELA				
100		DEMAERTELAERE, STEVEN	DOBES, BENJAMIN				
101		DOOGAN, PARRY	DUKE, EDEN				
102		DURAN, GINA	FAULSTICH, ASHLEY				
103		FAZIO, JOANNA	FIJAL, MEGHAN C				
104		FLIG, NATALIE	FLORIO, DANIELLE				
105		FREYTAG, HECTOR	FUENTES, SHARON A				
106		GARCIA, LUIS	GEIST, KEVIN				
107		GENOVESI, MARK D	GIOE, KRISTEN				
108		GLAZIK, PATRICK	GLENN, JULIAN				
109		GLIMCO, MATTHEW F	GONZALEZ, JESSICA				
110		GRAHAM, RICHARD J	GULIK-HOYLE, LORIANN				
111		GURNEY, JEFF	GUZMAN, SARAH				
112		HALL, LORI	HERNANDEZ, NESTOR				
113		HOOVER, JO ANN D	JACOBEC, NANCY				
114		JACOBEC, JUSTIN	JANIK, JENNIFER				
115		Jaquez, ALBERTO	KALKWARF, BETHANY				
116		KELLY, KAY	KRAMER, JUSTIN B				
117		KRIZIZKE, KEVIN	KRUEGER, JULIE				
118		KRUSE, SANDRA M	KUBACZYK, KRISTOPHER				
119		KUHN, KATIE D	LANDA, MATTHEW				
120		LANDI, KRISTY M	LENT, HEATHER				
121		LEVINE, STEPHEN J	LUNZ, RAYMOND				
122		MACDOUGAL, GEORGIA	MANIS, STEPHANIE				
123		MCMAHON, KRISTY L	MELLENDEZ, MONICA				
124		MENGES, PATRICIA	MEYER, MEGHAN				
125		MULHEARN, BRIAN	NGAI, JOSEPH				
126		O'BRADOVICH, EDWARD	O'TOOLE, KEVIN				
127		ORELUK, JOHN	ORGAN, ROBERT				
128		PERAINO, BRITTANY	PEREK, KATE				
129		PONCE, BREA H	POTTS, CHRISTOPHER				
130		REID, BRADLEY	ROGERS, KYLE				
131		ROMO, LUIS	ROOD, ALAN				
132		RUEL, RICHARD	RUFF, KENDALL				
133		SCHVACH, JASON	SEIWERT, KATE				
134		SEYMOUR, SHARON	SMITH, JANE				

	A	B	C	D	E	F	G
135		SMITH, RYAN	STRAWBRIDGE, JILL				
136		SULLIVAN, JENNIFER	SWON, STEPHEN				
137		SZPUR, ANDREW	SZYMANSKI, ERIN A				
138		TERPSTRA, MEGAN	THEVALAKARA, SONY G				
139		THOMAS, LESLIE	TOBIN, DORIS				
140		TOLLBERG, ANDREW	TRAGASZ, NOELLE K				
141		TSIOS, BOGDAN	TYLKA, JOANNA				
142		URQUIZA, JOSE	VANDENBROUCKE, STEPHAN				
143		VOLK, KEVIN	WOJCIK, CAROLE				
144		WYSKIEL, RICHARD	YURIK, DANIELLE L				
145		CERTIFIED	\$60,000 - \$89,999				
146		ALLEN, MICHAEL	ALVAREZ, EDWIN I				
147		AMES, RANDAL	ANDERSON, MARY P				
148		ANTONUCCI, ELLYN M	ARVIS, JOANN				
149		ASAY, ANTHONY G	AYALA, VINCENT				
150		BARANOWSKI, RICHARD P	BARTOSZ, KELLY P				
151		BAYS, ROBERT D	BECKER, MELODY				
152		BELMARES, CYNTHIA L	BEREZNIAK, MARIA				
153		BEST, CAROL	BLANCO, ERIN				
154		BLOMQUIST, CHRISTOPHE	BONNER, SAMUEL H				
155		BORNHEIM, TRACEY L	BORUCH, CHRISTINE				
156		BRANIFF, JACQUELINE J	BRASSARD, SHERRIE L				
157		BULLOCK, KEITH A	BURKE, MARY				
158		BURNS, TIMOTHY	CARTWRIGHT (WOJTASZEK), CHRIS				
159		CAVANAUGH, KRISTINA J	CHESSANI, LETICIA				
160		CHIGANOS, CRISTIN	CIRIGNANI, WILLIAM M				
161		COLLINS, JEFFREY R	CONLEY, JAMES				
162		CONTRERAS, LILIA	CORRAL, LETICIA				
163		CORSERE, BONNIE	CROFTS, JENNIFER				
164		CROWNSON, JENNIE M	CUTEAN, CAROLYN M				
165		DEDONATO, SARAH	DELMONICO, WILLIAM				
166		DEPKE, JONATHAN	DOHERTY, MICHAEL				
167		DORFF, JOHN Z	DREWS, TIM E				
168		DURKEE, BETSY	EBRIGHT, GEORGE E				
169		ELLIOTT, DANA	FITZGIBBONS, SUSAN				
170		FLEISCHMAN, KATHRYN R	FLOOD, MARY V				
171		GAFFNER, MARK	GAMBOA, JOSE				
172		GAMBOA, NIKI	GANNON, ADRIAN M				
173		GARCIA, MARIA I	GENGE, AMANDA E				
174		GERMANIE, JOANN F	GIERUT, PATRICK L				
175		GONZALEZ, JUAN	GONZALEZ, JOSE				
176		GROEPER, BRENDA L	GRUBERMAN, LINNEA				
177		GRZELAK, MICHAEL	HAYDEN, SHARI L				
178		HENSLEY, JAMES M	HERMAN, GLEN D				

	A	B	C	D	E	F	G
179		HERNANDEZ, LUIS M	HERNANDEZ, ROBERTO				
180		HETTINGER, ELIZABETH A	HEWELT, CHRISTIAN A				
181		HLAVACS, JASON E	HORVATH, MATTHEW				
182		HOVANES, JOSEPH C	HUNDAL, DIVENDERJIT				
183		IOVINELLI, PATRICK J	IZQUIERDO, NORBERTO				
184		JAEGER, ANNE E	JEAN, SANDRA				
185		JUDGE, KAREN	KANE, BARBARA L				
186		KANIFF, LYNN	KASAK, ARTHUR E				
187		KAUFMANN, CARRIE H	KINK, WILLIAM P				
188		KIRBY, YVETTE S	KLAFETA, KAREN A				
189		KONAR, CAROLYN	KOWITZ, ALICIA				
190		KUCERA, LINDA M	LAGER, KENDALL J				
191		LANDSCHOOT, ERIC	LAVELLE, DENNIS M				
192		LEHOTSKY, WILLIAM	LEVINE, SUSAN				
193		LITBERG, LISA S	LONERGAN, KATHLEEN M				
194		LOPEZ, CARLOS E	LOPEZ, DAVID				
195		MASTALARZ, ERIKA L	MCCANN, JOSEPHINE A				
196		MCCORMACK, EILEEN	MCMAHON, JOSHUA				
197		MELVIN, KEVIN	MEPYANS, CHARLES L				
198		MILLER, CURTIS W	MILLER, STEPHEN				
199		MITCHELL, MARY R	MONTGOMERY, SCOTT				
200		MONTGOMERY, MARGARET	MOORE, RICHARD P				
201		MURPHY, ROBERT A	MUSSO, ANDREW				
202		NAVARRO, MANUELA	NORVILAS, KOVAS				
203		O'DONNELL, MARY ELLEN	K O'NEILL, PATRISHA M				
204		O'SULLIVAN, MARY	OBERMAIER, JILL M				
205		OCASIO-BOWMAN, SONIA Y	O DELL, DAVID				
206		OSCARSON, CHRISTOPHER	OWEN, KRISTIN N				
207		PAMPINELLA, TRICIA A	PANICE, EVELYN L				
208		PARR, MICHELLE L	PARRIE, MICHAEL				
209		PEKNIK-KARADIMOS, LESLIE	PEROTTI (QUAIL), SAMANTHA E				
210		POLCHAN, LYNETTE N	PRICE, LAQUITHA				
211		PRUNTY, FRANCIS A	RAE, SARAH A				
212		RAFFEN, TAMMY M	RAMIREZ, ERIC				
213		REITER, DENISE E	RIO, BRADLEY				
214		RODRIGUEZ, SERGIO	RODRIGUEZ, ANGELICA B				
215		ROGERSON, JAMES B	ROHDE, MARLO J				
216		SANCHEZ, OMAR	SARACENO-FRANKLIN, JILL				
217		SCHMIDT, JOANA M	SHARKEY, BARBARA J				
218		SMITH, MATTHEW	SMITH, RODERICK J				
219		SMYSER, GRANVILLE L	SOFFERMAN, STEVEN R				
220		SORENSEN, JENS J	SPARLIN, JOHN				
221		STEELE, CLYDE W	STOWERS, PHIL J				
222		SULLIVAN, BETH	SWEENEY, AARON				

	A	B	C	D	E	F	G
223		TANTILLO, AMY E	THILL, GEORGE R				
224		TINES, OTILIA	TITO, FRANK				
225		TOMS, BRIAN	TONDELLI, DANIEL N				
226		TREVINO, MAGDALENA	TRUJILLO, LILIANA				
227		VAZQUEZ-DREXLER, JOANN	WALERY, ANNE B				
228		WALLS, ROSE	WASCHER, STEVE D				
229		WENDEL, LISA MARIE	WOJCIK, NICOLE				
230		YEPEZ, JEANINE A	ZERAFA, MARYBETH				
231		CERTIFIED	\$90,000 AND OVER				
232		AMBROSIA, ANN S	ANDERSON, ROBERT E				
233		APPELSON, BARBARA T	BAGEANIS, JIM G				
234		BALDERAS, ALONSO	BANASZAK, ANN T				
235		BANGERT, RONALD J	BARAHONA-ARROYO, MAYRA				
236		BARRY, ELIZABETH A	BARTLETT, ROBERT E				
237		BARTONE, CATHLEEN E	BEISMAN, KEITH W				
238		BELL, SHARON M	BELOS, IRENA M				
239		BELTER, LAURA L	BERG, JOHN D				
240		BLOOM, WILLIAM L	BRAZEN, DAVID A				
241		BRUNELLE, SUSAN A	BULLOCK, MARY				
242		BUONGIORNO, MARY J	CARRINO, MARY S				
243		CARUSO, MICHAEL C	CASTELLO, LISA M				
244		CASTROGIOVANNI, BARRY	CICERO, ROSE				
245		COLLINS, ELIZABETH A	COMO, ROBERT M				
246		CORBETT, MARY E	CORBIN, DIANE J				
247		CUNNINGHAM, AUDREY M	DALGAARD, DAVID C				
248		DARRAGH, PATRICK M	DE LA PAZ-BUCK, MERCEDES				
249		DECATA, GARY M	DELACH, JAMES I				
250		DELMONICO, JANINE A	DOBRZANSKI, JAMES J				
251		DONAHUE, MELISSA G	DOWELL, MOIRA L				
252		DUNDEK, JEFFREY M	DURE, LISA M				
253		DWYER, MARIE A	ECKERT, STEVEN				
254		EMANO, ROMAN M	ENRIGHT, CORINNE J				
255		EUKOVICH, THOMAS	FOX, STEVEN F				
256		FRANKFOTHER, KENT P	FRIGO, MARGARET B				
257		GENARDO, ROBERT	GIANNESCHI, JOSEPH F				
258		GLOECKLE, MICHAEL P	GOURLEY, WILLIAM S				
259		GRAMS, PEGGY L	GRAZZINI, ANTHONY F				
260		GROBER, COLLEEN L	GUNTY, JOSEPH R				
261		HARDY, ELLEN C	HARTMAN, RUTH A				
262		HERNANDEZ, RODOLFO	HOLMLUND, GALE C				
263		HORNILLA, LAMBERTO Z	ISKRZYCKI, JOSEPH T				
264		IVERSON, KEITH A	JETER, JULIE				
265		JOHNSON, CATHY	JOINER, CLIFFORD J				
266		KARADIMOS, MARK D	KARRAS, MAREN R				

	A	B	C	D	E	F	G
267		KELLY, ERIN F	KERBY, KATHY L				
268		KOEHLER, TODD R	KOSIK, JAMES W				
269		KOWALSKI, JULIE A	KRYGIER, RINA				
270		KUCIA, KATHY L	KUSPER, MARCEY M				
271		KUZNIEWSKI, MICHAEL L	LACIVITA, ANTHONY M				
272		LAPAGLIA, VINCENT M	LEMON, STEVEN B				
273		LEWAN, GERMAINE J	LEWIS, ANN				
274		LLOYD, TRACY A	LUCENTE, BARBARA J				
275		MALYSIAK, STEVEN	MANFRE, BRIAN A				
276		MARCONI, PATRICIA M	MARTI, MARGARET A				
277		MARTIN, MARY	MCCORMACK, ADRIANA				
278		MCLEAN, KEVIN B	MEYERS, LEE				
279		MOLITOR, JOHN D	MURRAY, MICHELLE				
280		NAIK, NINA V	NILSEN, CHRISTINE M				
281		NOFAL, CHARLOTTE	NONO, DAN M				
282		OLMSTEAD, SHAREN A	ORLANDO, RONALD A				
283		PAPARO, ELIZABETH	PAPIERNIK, MARC W				
284		PARKS, KRISTI M	PEARCE, LARRY				
285		PERRICONE, ONOFRIA	PERROTT, MICHAEL				
286		PETERSON, DAVID J	PODELL, SARA E				
287		PRENDIVILLE, CHRISTINE T	PYBURN, KENNETH R				
288		RADEK-CARREON, MARY A	RAMIREZ, RAFAEL A				
289		REITMAIER, JOSEPH M	REHOR, BRYAN J				
290		RIEDL, DONALD	RIES, DONITA E				
291		ROACH, JOHN R	ROMERO, MIGUEL A				
292		RUSNAK, THOMAS R	RUSS, ROBERT J				
293		RUSSO, MATTHEW J	RUTKOWSKI, RICHARD				
294		RUUTELMANN, LEMBIT P	SAMPSON, FRANCES J				
295		SCHAAL, MARY G	SCHULTENS, JOAN K				
296		SCHMELTZER, SUSAN L	SINGH, MANJULA S				
297		SINOPOLI, JEAN M	SMITH, CONRAD J				
298		STEVENS, CHARLES E	STOKES, LAURIE A				
299		STRANDT, SHARON C	SVEVO, GREGORY L				
300		TANSKI, THERESE M	TECLAW, TIMOTHY P				
301		TEDESCHI, JOSEPH E	TIBSTRA, SHEILA M				
302		TOMPKINS, CHRISTOPHER	TORNEY, JEANNIE				
303		TRIMBORN, SHIRLEY V	TRINER, JEANNE E				
304		TSENE, JAMES A	TUZON, BETH J				
305		VAN EWYK, JEFFREY A	VASHINKO, DANIEL W				
306		VILLA, CAROL A	WALDRON, DAVID F				
307		WALSKI, JAMES W	WEBER, MICHAEL A				
308		WHITE, BRIAN J	ZARATE, FRANK S				
309		ZEILMANN, VALARIE A	ZELISKO, MARY E				
310		ZELLMER, CLINTON H					

	A	B	C	D	E	F	G
311		NON-CERTIFIED	UNDER \$25,000				
312		ABERNATHY, MARY L	ABREGO, ADALBERTO				
313		ACEVES, JOSE	ACOSTA, GUSTAVO				
314		AIELLO, PAMELA R	ALVAREZ, JOSE LUIS				
315		ALVAREZ, ANTONIO	ANDRADE, MARIBEL				
316		ANGELINI, JOHN	APONTE, RAMONITA				
317		ARNONY, ROBERT	ASZTALOS, PATRICIA A				
318		AVILA, RAQUEL	BAEZA, CARMELLA R				
319		BAILEY, ANGEL	BANDA, ALEJANDRA				
320		BARAJAS, MAGDALENA	BARRERA, LIONEL				
321		BASILIO, MARIA V	BEDNOWICZ, DEANNA J				
322		BELCASTER, JOSEPH J	BELL, REGINA				
323		BELLAFIORE, KAREN	BERMEJO, RICARDO				
324		BERRY, PRISCILLA	BILY, SUSAN B				
325		BORJAS, JACLYN	BORRE, ASHLEY				
326		BRAGADO, RUTH	BRENNEMAN, SAMANTHA J				
327		BRNIAK, GUILLENMINA M	BUDNICK, MICHAEL				
328		BUONGIORNO, JOSEPH D	BURCIAGA, SABINA				
329		BURKE, DAISY	BUSTAMANTE, RHONDA				
330		BUSTAMANTE, FRANCES	CAMACHO, JOSE L				
331		CAMACHO, JACOB	CAPPETTA, LEILANI J				
332		CAPPETTA, DANITA	CARPENTER, GERALDINE				
333		CASTILLO, GUADALUPE	CASTILLO, MARIA				
334		CASTRO, JAIME	CHACON, ROSALVA				
335		CHAIDEZ, VICTOR	CHAIN, JACOB H				
336		CHAVEZ, AUREEN	CHAVEZ, STEPHANIE				
337		CHRISTENSEN, KIMBERLY C	CIMAGLIA, JOSEPH A				
338		CIROLIA, MICHAEL G	CIROLIA, VINCENZO				
339		CLEMENTE, ANTONIO	COFFING, HAYLEY				
340		COLLINS, JUDITH	CONTRERAS, CYNTHIA				
341		COONEY, LINDA	CORRAL, ANABEL				
342		CORTEZ, MELANIE	COUCH, ARLENE O				
343		DAVIDS, ODALIS	DE LAURENTIS, LORI A				
344		DE SANTIAGO, JAVIER	DELAFUENTE, ARTURO				
345		DELGADO, JORGE	DELGADO, ADRIANA				
346		DEMICHELE, BRENDA	DEMPSEY, DANIELLE				
347		DEPATIE, JUDY R	DIAZ, LILY				
348		DIAZ-LUNA, FRANCISCO	DIETRICH, JAMES				
349		DOMBROWSKI, GERI	DRAGISIC, ILIJA				
350		DUARTE, EPIFANIA	DUBSKY, VICTORIA				
351		EAGINS, DENISE S	EDGAR, CHARLES				
352		ELLIS, TREMAINE	ELNER, LISA				
353		ENGLE, NICHOLAS	ENSALACO, JOSEPH				
354		ESPARZA, MARIA	EUKOVICH, JUNE E				

	A	B	C	D	E	F	G
355		FALKNER, JARETHIA	FELLOWS, MICHAEL				
356		FERNANDEZ, MARGARITA	FIGUEROA JR., HECTOR				
357		FLORES, MARTINA	FOX, ROBERT				
358		FREGOSO, RAQUEL	FRON, JOHN				
359		FUENTES, ROGELIO	GADOMSKI, DARLENE M				
360		GALARZA, ALVARO	GALVAN, MIGDALIA				
361		GAMEZ, ELIZABETH	GAMINO, ARTURO				
362		GARZA, FRED	GARZA, ROXANNE M				
363		GENOVESI, JOSHUA	GIANNOPOULOS, SARA E				
364		GOMEZ, JULIA I	GONZALEZ, CHRISTINE				
365		GONZALEZ, CLAUDIA	GONZALEZ, MARTHA				
366		GOODMAN, VIRGINIA M	GRABARCZYK, JAMES				
367		GREEN, JOSEPH J	GRZYWA, KYRSTI				
368		HADADIYAN, RITA	HAMMOND, JEANETTE M				
369		HARLESS, LINDA	HEARD, DELORES				
370		HELM, MARIE	HERNANDEZ, VERONICA				
371		HERNANDEZ, OLGA	HERRIG, CHARLES				
372		HIGHLER, WILLIAM	HOELSCHER, THOMAS				
373		HYLAND, MARJORIE	INGVE, JON				
374		JACKLIN, WILLIAM R	JARAMILLO, GRACIELA				
375		JIMENEZ, ROGELIO J	JIMENEZ, YESENIA				
376		JOHNSON, DAVID	KELBUS, SALLY				
377		KIENITZ, JUDY	KLIMZAK, FAWN				
378		KLIR, JAMES J	KOWALKOWSKI, MARGARET				
379		KOZIELSKA, AGNIESZKA	KOZUREK, ROBERT J				
380		KUNDER, KRISTIAN	KUTA, JOHN				
381		LAGIGLIO, ANTHONY F	LAGUNAS, MARIO				
382		LEWANDOWSKI, ROBERT	LEYVA, CONNIE				
383		LICKTEIG, ANNEMARIE	LOPEZ, EDDY				
384		LOPEZ, CARMEN	LOPEZ, JOSE				
385		MACHAIN, STEPHEN J	MACIAS, JUAN				
386		MAGALLANES, MARTINA	MALINA, SUSAN E				
387		MANFREDINI, GIORDANO E	MANTUCCA, ARTHUR				
388		MARIK, KENNETH C	MAROSE, CHARLES				
389		MARQUARDT, CONNIE	MARQUEZ, KELLY				
390		MARQUEZ, BLANCA	MARTINEZ, VERONICA				
391		MARTINEZ, CANDY	MARTINEZ, VICTORIA				
392		MARTINEZ, ELIZABETH	MARTINEZ DE ARIAS, ROSALVA				
393		MARTINEZ JR, ELIAS I	MARTINUCCI, ANTHONY				
394		MASSON, SILVIA	MAZZA, LOUIS G				
395		MAZZA, ANTHONY L	MENDOZA, CHANEL				
396		MERAZ, ANA	MERCADO, LUIS				
397		MESHEK, MARILYN	MIJANGOS, SUSAN				
398		MIJARES, JOSE L	MINARD, IRENE				

	A	B	C	D	E	F	G
399		MIRELES, VIRGINIA	MISTRATA, FRANCES				
400		MOLINA, MARIA	MOLINA, BEATRICE				
401		MOLINA, SUSANA	MONDRAGON, JOSE M				
402		MONTEJANO, LISA	MONTORO, PATRICIA				
403		MORENO, MARIA	MORENO, OLIVIA				
404		MORENO, DENISSE	MORGAN, WILLIAM GERRY				
405		MULLAGHY, BRIAN	MUNGUIA, JOSE				
406		NACK, MARA L	NAVARRETE, GUSTAVO				
407		NIEDERMEYER, ROBERT A	NIETO, CRYSTAL				
408		NOWAK, ANTHONY	O'ROURKE III, LAWRENCE				
409		OCHSNER, JR, MICHAEL R	OJEDA, JOSEPH P				
410		OLIVARES, ANEL	OLSON, ELAINE T				
411		ONISCHUK, KAREN	ORTEGA, CRISTAL				
412		OSWALT, STEPHANIE	OWCARZ, SHERRY				
413		OWCARZ, DENNIS	PACIONE, VITO A				
414		PADILLA, MARIA L	PADILLA, RICARDO				
415		PALUCCI, LARRY	PALUTSIS, THOMAS				
416		PARTIDA, EDUARDO	PATINO, NUYERVIDES				
417		PAVLIK, NEVENKA	PEREA, ILIANA				
418		PEREZ, DANIEL	PEREZ, KATIE N				
419		PEREZ, RAMON	PEREZ, MARIA				
420		PICAZO, GRACIELA	PIEDRASANTA, JORGE				
421		PILARCZYK, ERIN	POLK, PATRICIA				
422		POLK, JENNIFER	PREROST, ERIC J				
423		QUAIL, NOREEN R	RAMIREZ, ISABEL M				
424		REBERSKI, SANDRA	REINA, ROSALIE				
425		RICHERT, ROBERT J	RIOS, MIGUEL				
426		RIVAS, AIDA	RIVERA, MANUE				
427		RIZZI, LEONARD	RODRIGUEZ, ROSALINDA				
428		RODRIGUEZ, GLENDALEE	ROMANO RODRIGUEZ, ANGELICA M				
429		RUESCH, REGINA N	RUIZ, FERNANDO				
430		RUSAKIEWICZ, STACY	RUZICKA, MICHAEL				
431		SALERNO, JUDITH M	SALINAS, ROBERT				
432		SALINAS, MELISSA	SALUTRIC, BELINDA				
433		SANCHEZ, MARK	SCHAUER, CHARLES A				
434		SCHMIDT, JENNIFER	SCHULLO, DOMINIC				
435		SCHULTZ, DENISE E	SCIMONE, NINO				
436		SEPE, ROBERT	SERPICO, PATRICIA A				
437		SERPICO, BARBARA	SERPICO, ANTHONY				
438		SERPICO, NICHOLAS M	SERTUCHE, JORGE				
439		SHEBER, REBECCA	SHERIDAN, HARRY				
440		SIMULIS, LAWRENCE	SLOBODA, JEROME J				
441		SMITH, GEORGE	SMITH, CANDICE				
442		SOLIS, MARIA	SOMYOO, NIPAPORN				

	A	B	C	D	E	F	G
443		SOTO, PILAR	SPILLANE, MICHAEL				
444		SRAMEK, JACK	STARR, JOSEPH				
445		STEFANO, CASEY	STEFANSKI, ELLEN				
446		STEPANEK, KIMBERLEY	STEWART, AARON				
447		STEWART, DEBORAH	STILLO, EMILY				
448		STILLO, SANDRA D	STILLO, LOUIS				
449		STOKES, EDDIE	STRICKLAND, MARK T				
450		SUJAK, MARK	SULLIVAN, DEBORA				
451		SURILLO, CESAR D	SWIECIONIS, WILMA A				
452		TAMAYO, GUADALUPE	TEUTONICO, CARMELLA				
453		THEOBALD, JACINTA	THORNTON, PAMELA				
454		TOKARCZYK, KENNETH M	TOMKINS, ANGELA R				
455		TORRES, ALFRED M	TOVAR, MANUEL				
456		TOVAR, EDWARD M	TRACHSLER, CYNTHIA				
457		TREJO, SILVIA	TROFIMCHUK, ROBERT A				
458		TROFIMCHUK, STEVE	TSIOS, IVAN				
459		VACA, ELISABETH	VALENCIANO, ESTELA				
460		VANEGAS, YESENIA	VARELA, ANA MARIA				
461		VARGAS, JAVIER	VEGA, MARTHA				
462		VERA, EDGAR	VILLA, MARIA				
463		VILLANUEVA-GOMEZ, GABR	VISVARDIS, NICK				
464		VOSS, CAROLE	WALKER, DONTÉ				
465		WASHCO, FRANCES R	WILSON, JENNIFER				
466		WIRTZ, EDITH A	WYCH, JUSTIN				
467		YOUNG, TERRA	ZARATE, MARIA D				
468		ZIEMBA, TERESA A	ZIVOJINOVIC, ZAGA				
469		NON-CERTIFIED	\$25,000 - \$39,999				
470		ACEVEDO, JOSE	ALCAUTER, FIDEL				
471		BAGNUOLO, GLORIA	BAKKER, PHYLLIS				
472		BALDWIN, YOLANDA	BANDERA, MIRELLA				
473		BAUMGARTNER, JEANINE M	BERMEJO, DAVID				
474		BERRIOS, ISABEL	BLATTER, KARL L				
475		BORNHEIM, DEBRA	BUONICORE, MICHELE				
476		BUONICORE, KERRY	CANO, SILVIA				
477		CASTELAN, GERARDO	CERINO, ZULEIKA				
478		CZERWINSKI, CHRISTINE	CZERWINSKI, RONALD R				
479		DAVILA, MARIELA	DERMOS, ELIADA				
480		DESTEFANO, JEANETTE	DOOGAN, CARYN R				
481		ESPINOSA, MYRTHALA	ESPINOSA, MAGDALENA				
482		FARNSWORTH, DENISE	FLAMMINI, VALERIE				
483		FRAGHIA, MARIANNA	FRUTOS, LUCIANA				
484		GALVEZ, LUCY V	GARANT, JACKIE				
485		GAY, JAMES F	GIET, SUSAN				
486		GLORIOSO, BONNIE	GONZALES, BETTY				

	A	B	C	D	E	F	G
487		GONZALEZ, MIRIAN	GORDON, ROBERT				
488		GWIAZDZINSKI, LEONARD	HAJDUCH, DEBORAH				
489		HENRY, KATHRYN	HIGAREDA, MARISOL				
490		HUTCHENS, DEBBIE A	IWANIEC, KAY				
491		JENICEK, MARYELLEN	KAUSAK, RANDY R				
492		KAZDA, DAWN	KOPACZ, DEBRA A				
493		KOZAK, CHRISTINE	KUS, MARY				
494		LEMBCKE, FRANCES	LEWANDOWSKI, KAREN				
495		LOPEZ, ZULEMA	LOPEZ, DENISE				
496		LOZADA, AYDEE	LUGO, ANGELITA				
497		LUMINO, JAMES	LYNCH, JEANNIE				
498		MAGALLANES, PONCIANO	MAJKRZAK, VICTORIA A				
499		MANNO, JOANNA	MARTINEZ, VERONICA				
500		MARTINEZ, YOLANDA	MARTINEZ, ALICIA				
501		MARTINEZ, NORMARELI	MARTINEZ, GABRIELA				
502		MEDINA, ERIKA	MERAZ, OLIVIA				
503		METZGER, RICHARD D	MONTALVO, SALOMON				
504		MOY, WANDA Y	NAVARRETE, SAUDO				
505		NONO, SCOTT D	NOVALICH, JUNE				
506		ORNELAS, PERLA I	OSTAPCZUK, LYNN				
507		PADILLA, BRENDA	PADILLA, MARIA G				
508		PALMERIN, ZOILA M	PARAMO, JACQUELINE				
509		PECHOUS-KOEHLER, KARE	PERINO, MICHAEL				
510		PHILLIPS, NINA	POLASHEK, IRENA				
511		RADA, SONIA	RADDE, WILLIAM				
512		RAMIREZ, JUANITA	RANDO, JOE				
513		RIVERA, YANIRA	RODRIGUEZ, GERTRUDE				
514		RODRIGUEZ, ELMIRA	RUIZ, CAROLINA				
515		RUIZ, LETICIA	RUSSE, JOSEPHINE N				
516		RYBARSKI, MARK A	SANDERS, ROXANA				
517		SHORT, CHRISTINE J	SMITH, ERNESTINA				
518		SOSA, REBECCA	SOVA, DEBRA				
519		SVIGEL, DONNA	TAMAYO, JUAN				
520		TARULLO, JUDY	TARULLO, MICHELLE				
521		TORRES, LORENA	TURCSANYI, CAROL				
522		VARGAS, ADRIANA	VARGAS, MARIA				
523		VIECELI, DONNA	VILLARREAL, ADRIANA				
524		VILLARREAL, MARIA L	VISK, LYNN				
525		WEGNER, NANCY	WOERLY, DENISE				
526		ZORJAN, MARIA					
527		NON-CERTIFIED	\$40,000 - \$59,999				
528		ACOSTA, JR, GABRIEL	AVILA, TERESA				
529		BANE, CRYSTAL	BERGER, SUSAN				
530		BILLS, JEFFREY S	CANIANO, COLLEEN				

	A	B	C	D	E	F	G
531		CERINO, IVA	CHAPMAN, CONSTANCE L				
532		CIRCELLI, RALPH	COCO, JOHN				
533		COWELL, WILLIAM	CWICK, PAUL				
534		DELESHE, DEANNA	DIZEO, ANGELO				
535		DROWNS, JAN	ENSALACO, ZAHARO R				
536		GABRELESKI, JULIE ANNE	GALVAN, LUZ E				
537		GARRISON, DEBBIE	GUILLEN, BARBARA				
538		GUZMAN, ROMELIA	GUZZO, ANDREW				
539		HARRIS, SUSAN J	HAYES, THOMAS M				
540		HELMA, SHARON	HERNANDEZ, ROGELIO				
541		HERNANDEZ, JEFFREY	HERRERA, VERONICA				
542		HURT, JOSEPH	JOHNSON, DONNA M				
543		JONES, MURRY N	KAUSAK, DEBRA A				
544		KEEFE, PATRICIA	KELLY, PETER G				
545		KORSAK, JANET L	KULIK, EDWARD				
546		KUSPER, CHARMANE M	LOCONTE, ANTHONY				
547		LOVERO, THOMAS	LOVETERE, MICHAEL				
548		MACKOWIAK, RICHARD	MALONEY, MARY				
549		MARTINUCCI, DOREEN S	MASTALERZ, GEOFFREY				
550		MECKEL, MATTHEW	MENDOZA, DANIEL T				
551		MENESES, DAVID	MIJARES, STEPHEN				
552		MILLER, CHARISSE	MITRE, EUGENIA				
553		MLADEK, LINDA	MORIN, DAVID				
554		MURILLO-CORDOBA, CARLO	O'BOYLE, CYNTHIA T				
555		O'HALLORAN, KEVIN	PANTONE, MICHAEL				
556		PEREZ, ALMA	PETRENKO, ALEX				
557		PINEDA, YOLANDA	RAYGOZA, APOLONIO				
558		ROBARDS, RENEE R	SASSANO, ROBERT				
559		SCHULER, WILLIAM	SOLIMENO, LORRAINE M				
560		SPADA, LOUIS	STICHA, ELIZABETH J				
561		SUCHOMEL, JOANN	WAGNER, JOHN				
562		WEBER, DONNA M	WESOLOWSKI, MATTHEW				
563		NON-CERTIFIED	\$60,000 AND OVER				
564		AMEDEO, JEFFREY	BAUM, RICHARD				
565		BULTRINI, LINDA	CLAYTON, BRENT				
566		DEMAURO, PAUL	DOMINICK, BRIAN				
567		FASS, MARY K	FIGUEROA, HECTOR				
568		FIORE, JAMES	FLORIO, JOSEPH				
569		GELSOMINO, ROBERT	GNAT, GORDON J				
570		GUITRON, MARCO	HALLA, KAREN				
571		HERNANDEZ, CLAUDIO	HOLAS, ANTON				
572		KONOPASEK SR, RONALD	KRZYZOWSKI, DONNA				
573		KULIK, JAMES	LANGE, GEORGE				
574		MATAVKA, LUBOMIR	MATEJKA, ANNAMAE				

	A	B	C	D	E	F	G
575		MENDEZ, ARMANDO	MENDEZ III, HERMAN				
576		MILARO, JOHN M	MUELLER, ALBERT C				
577		NEGRON, CARMEN	NEWCOMB, WALTER				
578		RAZ, GERALD P	REBERSKI, ALAN				
579		SOLIMENO, JAMES	STICHA, DONALD E				
580		SZUDARSKI, ROBERT M	TARASIEWICZ, GARY L				
581		TERMINE, JOSEPH J	VARGAS, ROGELIO				
582		WALSH, JOHN J	WALSH, KEVIN T				
583		ZUNDELL, JAMES					

	A	B	C	D	E
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		3M LIBRARY SYSTEMS	3,250		
12		4D TECHNOLOGIES	3,750		
13		ANTHONY J LAURETO	5,800		
14		A-1 ROOFING CO.	176,847		
15		ABC - CLIO, INC.	5,071		
16		ABLE PRINTING SERVICE	3,309		
17		ACACIA ACADEMY	77,404		
18		ACCELERATED REHABILITATION CENTERS	63,000		
19		ACCESS CREDIT UNIIION	1,259,029		
20		ACE REAL TIME SOLUTIONS LLC	7,264		
21		ACHIEVE MOBILITY	4,590		
22		ACTION ATHLETIC ASSOCIATES	17,871		
23		ACTION ATHLETIC ASSOCIATES	5,419		
24		ADLER PLUMBING	37,400		
25		ADVANCED OCCUPATIONAL	2,547		
26		AETNA VARIABLE INS CO	20,600		
27		AFFILIATED CUSTOMER SERVICE INC	38,228		
28		AFFILIATED STEAM	5,857		
29		AFLAC	11,404		
30		AGAINST THE CLOCK	3,653		
31		AGONSWIM	5,760		
32		AGUILAR, NELLY	4,000		
33		THRIVENT FIN. LUTHERANS	15,792		
34		AIR FILTER SUPPLY, INC.	5,826		
35		ALGOR PLUMBING AND HEATING SUPPLY	4,435		
36		ALKESH SHAH	33,092		
37		ALKESH SHAH	48,353		
38		ALLIED HEALTH PROFESSIONALS, LLC.	5,106		
39		ALLIED WASTE SERVICES	8,588		
40		ALPHA BAKING	105,542		
41		ALPHA CARD SYSTEMS, LLC	3,821		
42		AMAZON CREDIT PLAN	5,182		

	A	B	C	D	E
43		AMERICAN ROOFING AND REPAIR	52,909		
44		AMSCO PUBLISHING CO.	4,771		
45		AMSCO SCHOOL PUBLICATIONS	10,741		
46		ANDERSON PEST SOLUTIONS	13,323		
47		APPLE COMPUTER -PATRICK BEEDLES	68,480		
48		APPLE EDUCATION ISO	164,148		
49		AQUA PURE ENTERPRISES INC	9,314		
50		ART FLO	30,882		
51		ARTHUR B. ADLER AND ASSOCIATES, LTD	3,287		
52		AT&T	235,078		
53		AT&T GLOBAL SERVICES, INC.	2,768		
54		AT&T LONG DISTANCE	5,228		
55		AT&T MOBILITY	17,308		
56		ATS PROJECT SUCCESS	3,032		
57		AURORA EDUCATION CENTER	33,168		
58		AVAYA COMMUNICATIONS	8,219		
59		B & H PHOTO VIDEO	4,868		
60		B2B COMPUTER PRODUCTS.COM	2,712		
61		BAKER & MILLER, P.C.	3,932		
62		BANNERVILLE USA	3,535		
63		BARNES & NOBLE INC	49,165		
64		BECKERS / KEMPS DAIRY	344,442		
65		BERNARD FOOD INDUSTRIES INC	13,368		
66		BERWYN GARAGE	19,078		
67		BERWYN NORTH SD 98	3,079		
68		BERWYN SOUTH DISTRICT #100	3,552		
69		BHC STREAMWOOD MANAGEMENT SERVICES	6,681		
70		BLATT,HASENMILLER,LEIBSKER & MOORE	3,036		
71		BLATT,HASENMILLER,LEIBSKER & MOORE LLC	7,524		
72		BLICK ART MATERIALS	4,248		
73		BLUE CAB COMPANY	416,643		
74		BLUE CAP	39,823		
75		BUCKEYE CLEANING CENTER	2,600		
76		BUDGETEXT CORP	2,973		
77		BUILT BEST FENCE COMPANY	4,986		
78		BUREAU OF WATER AND SEWERAGE	68,618		
79		MARY BURKE	4,272		
80		BYE MO'R INC	3,195		
81		CALUMET PHOTOGRAPHIC	6,790		
82		CAMBIUM LEARNING	41,775		
83		CAMELOT THERAP. SCHOOL, LLC-NAPERVILLE	26,309		
84		CAMELOT THERAP. SCHOOLS, LLC-DESPLAINES	42,633		

	A	B	C	D	E
85		CANON BUSINESS SOLUTIONS, INC.	57,912		
86		CARNOW CONIBEAR & ASSOC LTD	95,322		
87		CAROLINA BIOLOGIAL SUPPLY	4,784		
88		CASTLE CHEVROLET	25,881		
89		CBT NUGGETS, INC.	5,995		
90		CDW GOVERNMENT, INC.	186,777		
91		CDW GOVERNMENT	42,581		
92		THOMSON LEARNING	5,246		
93		CENGAGE LEARNING	3,766		
94		CENTER ON DEAFNESS	20,384		
95		CENVEO CORPORATION - ENVELOPE PRODUCT	4,546		
96		CHICAGO CHAIN & TRANSMISSION COMPANY	4,350		
97		CHICAGO MICROSYSTEMS, INC	22,305		
98		CHICAGO MICROSYSTEMS INC	71,657		
99		CHICAGO TRANSIT AUTHORITY	9,460		
100		THE CHILDREN'S CENTER	72,379		
101		CHILDREN'S CENTER OF CICERO-BERWYN	44,453		
102		CICERO LANDSCAPE, INC.	69,848		
103		CINTAS #769	21,634		
104		CINTAS #769	16,919		
105		AVAYA	27,433		
106		CITY OF BERWYN	38,502		
107		CITY OF BERWYN-WATER	22,397		
108		ISDLAF PLUS-COLLECTIVE LIABILITY INS COP	1,074,158		
109		CLORICA MANAGEMENT CORP	123,585		
110		COALITION FOR ILLINOIS HIGH SCHOOLS	2,520		
111		COCA-COLA BOTTLING COMPANY	21,687		
112		COM ED	103,538		
113		COM ED	171,275		
114		COMP USA FOR BUSINESS	8,550		
115		CONTINENTAL PRESS INC.	7,440		
116		CONTRACTORS ACOUSTICAL SUPPLY	3,144		
117		CONVERGINT TECHNOLOGIES LLC	11,554		
118		COOPERATIVE ASSOCIATION FOR	59,711		
119		ABRAXAS YOUTH AND FAMILY SERVICE	36,990		
120		CORVUS INDUSTRIES, LTD DBA BR BLEACHERS	3,815		
121		CRANA CONCRETE INC	27,580		
122		CUMMINS-ALLISON CORP.	2,614		
123		DATA CONTROL & RESEARCH, LTD.	18,619		
124		DATAMATION SYSTEMS, INC	5,257		
125		DBQ COMPANY	50,784		
126		DEDONATO, SARAH	8,984		

	A	B	C	D	E
127		DEECE AUTOMOTIVE	5,665		
128		DEL GALDO LAW GROUP LLC	255,114		
129		DELL MARKETING L.P.	72,157		
130		DELL HOME SYSTEMS COMPANY	11,002		
131		DELTA ASSOCIATES ELEC.	3,935		
132		DEMCO INC	3,511		
133		DGM SALES, INC.	5,525		
134		DIAMOND GRAPHICS, INC.	21,663		
135		DISENOS BAMB BAMB INC	3,608		
136		DOLAN EDUCATION CENTER	21,254		
137		DOMINO'S PIZZA	36,297		
138		EDWARD DON & COMPANY	90,363		
139		DON'S WORLD OF SPORTS, INC.	28,386		
140		DONEGAL DISPOSALS LLC.	5,580		
141		DRAPER, SHARON	3,000		
142		DUDZIK, DIANE	52,821		
143		DURAKOOL REFRIGERATION, INC.	5,738		
144		EAI EDUCATION	66,345		
145		EASTER SEALS METROPOLITAN CHICAGO	250,169		
146		EBSCO PUBLISHING	4,038		
147		EBSCO PUBLISHING	7,726		
148		EDUCATION 2020	36,550		
149		EFILLIATE INC.	10,110		
150		ELIM CHRISTIAN SCHOOL	4,787		
151		EMPLOYEES INTERNATIONAL UNION LOC #73	82,742		
152		TOYS FOR SPECIAL CHILDREN, INC.	2,818		
153		ENEOTECH SOLUTIONS	746,642		
154		ENVISION EQUITY PARTNERS	11,320		
155		EQUITABLE INS CO	354,371		
156		ESPERANZA SCHOOL	117,879		
157		ESSCOE, LLC	3,602		
158		ETA/CUISENAIRE	4,697		
159		EXELON ENERGY, INC.	126,054		
160		FEDERAL DEPOSIT INSURANCE CORPORATION	20,000		
161		FEDERATION OF DISTRICTS FOR	14,191		
162		FGM ARCHITECTS	274,576		
163		FIGATNER SCOTT CO.	10,135		
164		FIRELIGHT BOOKS LLC	52,558		
165		FIRST ACCESS	8,201		
166		FirstEnergy Solutions, Corp.	571,288		
167		FISCHER SCIENTIFIC	2,519		
168		FITNESS FACTORY OUTLET	4,131		

	A	B	C	D	E
169		FLINN SCIENTIFIC INC	14,997		
170		FOLDING PARTITION SERVICES,INC	9,895		
171		FOLLETT LIBRARY RESOURCES	50,407		
172		FOLLETT SOFTWARE COMPANY	9,119		
173		FOUR POINT O INC.	207,268		
174		FOX RIVER FOODS INC	1,401,100		
175		FREDRIKSEN FIRE EQUIPMENT CO.	2,560		
176		FREEDMAN ANSELMO LINDBERG AND RAPPE	4,464		
177		FRESH MEADOW GOLF CLUB	3,375		
178		FULLMER LOCKSMITH	3,598		
179		GALAXY EMBROIDERY	3,178		
180		GALE GROUP	21,020		
181		ARTHUR GALLAGHER RISK MANAGE.SERV.,INC.	7,600		
182		GANT TRAVEL MANAGEMENT	14,112		
183		GAYLORD BROS INC	3,992		
184		ROBERT GENARDO	5,557		
185		GENERAL ASP	2,750		
186		GENESIS TECHNOLOGIES	65,074		
187		GENTLE TOUCH	4,550		
188		GLENCOE MCGRAW HILL CO.	9,430		
189		GLENOAKS NORTH - THERAPEUTIC DAY SCHOOL	28,900		
190		GOLDSTAR LEARNING	48,874		
191		GONNELLA BAKING CO	49,805		
192		GOPHER	4,386		
193		W.W. GRAINGER, INC	6,329		
194		WW GRAINGER INC	9,743		
195		GRAND PRAIRIE TRANSIT INC	6,840		
196		GREAT AMERICAN INS CO	3,794		
197		GRETCHEN COURTNEY & ASSOCIATES, LTD	63,365		
198		GUMDROP BOOKS	7,571		
199		GUMDROP BOOKS	2,595		
200		GUSSIES SLUSHIES, LLC	10,836		
201		GYK CONSULTING CORPORATION	17,388		
202		HALDEMAN-HOMME INC	23,907		
203		HALDEMAN-HOMME INC	716,933		
204		HAROLD'S AUTO SERVICE, INC.	13,497		
205		HARTGROVE HOSPITAL	4,750		
206		JAMES HASTINGS	4,084		
207		HAWTHORNE EDUCATIONAL SERVICES	4,937		
208		HAYES MECHANICAL	28,928		
209		HEAT TRANSFER LABORATORIES, INC.	12,704		
210		HEATING & COOLING WORKS	32,600		

	A	B	C	D	E
211		HEINEMANN	3,589		
212		HELPING HAND AUTISM SCHOOL	78,741		
213		HERTZ EQUIPMENT RENTAL CORPORATION	6,799		
214		HEWLETT-PACKARD COMPANY	24,949		
215		HILLSIDE ACADEMY	448,892		
216		HINSDALE HIGH SCHOOL DISTRICT 86	595,739		
217		HLAVACS, JASON	2,756		
218		HOLT RINEHART & WINSTON	14,413		
219		HOME DEPOT	38,512		
220		HOME DEPOT, INC.	5,799		
221		HOUGHTON MIFFLIN CO.	5,410		
222		HP PRODUCTS	7,074		
223		HUMANA INSURANCE COMPANY	56,585		
224		HYATT REGENCY CHICAGO	4,382		
225		IASB	33,995		
226		IKON OFFICE SOLUTIONS	2,828		
227		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	7,280		
228		ILLINOIS DEPARTMENT OF REVENUE	15,503		
229		ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	792,158		
230		ILLINOIS DEPT. OF REVENUE	1,690,752		
231		ILLINOIS MUNICIPAL RETIREMENT FUND	2,040,712		
232		ILLINOIS PBIS NETWORK	4,975		
233		ILLINOIS STATE BOARD OF EDUCATION	60,432		
234		INDIAN OAKS ACADEMY	13,052		
235		INDIANA STATE CENTRAL COLLECTIONS UNIT	9,231		
236		INFOBASE PUBLISHING	7,143		
237		INTERNATIONAL TRANSMISSIONS	2,877		
238		JACK'S INC	31,851		
239		JACKSON NATIONAL INS. CO.	19,941		
240		JD DAVIS & ASSOCIATES	9,000		
241		JEWEL FOOD STORE	4,006		
242		JOSEPH ACADEMY	523,347		
243		JOSEPH ACADEMY IN HOMETOWN	64,974		
244		JS PRINTING INC	3,664		
245		JnR SAFETY, INC.	7,520		
246		KASKASKIA SPECIAL EDUCATION DIST #801	23,728		
247		KATOM RESTAURANT SUPPLY	2,565		
248		ANNUITY PREMIUM RESERVE ACCOUNT	54,348		
249		KENITEC TECHNOLOGY CORP.	4,307		
250		KEY CURRICULUM PRESS	6,078		
251		KIEFER SPORTS GROUP	3,220		
252		KIEFER SWIM SHOP	8,628		

	A	B	C	D	E
253		KLEEN AIR SERVICE CORPORATION	8,570		
254		KLEIN, HALL & ASSOCIATES	34,198		
255		RAY KLEIN	3,100		
256		KRONOS - PROJECTS	15,561		
257		KRONOS INCORPORATED	25,546		
258		MICHAEL KUZNIEWSKI	3,825		
259		L-K FIRE EXTINGUISHER SERVICE INC	8,455		
260		LA GRANGE MATERIALS	2,579		
261		LADSE	48,296		
262		LAKE-COOK DISTRIBUTORS INC.	3,346		
263		LAKEVIEW BUS LINES, INC.	2,299,882		
264		LANTER REFRIGERATED DISTRIBUTING CO	5,170		
265		LARKIN CENTER	3,125		
266		LARSON EQUIPMENT & FURNITURE	35,151		
267		LEE'S FOODSERVICE	3,325		
268		LEMBKE & SONS TRUE VALUE	5,581		
269		LINCOLN INVESTMENT	152,324		
270		LINCOLNSHIRE PRINTING, INC.	4,225		
271		LITHO TYPE II LLC	4,286		
272		LITTLE FRIENDS, INC.	30,210		
273		LOWERY MC DONNELL	24,480		
274		LUTHERAN CHILD AND FAMILY SERVI	143,754		
275		M.R. NYREN CO.	8,446		
276		WILLIAM V MACGILL & CO	2,556		
277		MACNEAL SCHOOL	75,090		
278		MARYVILLE ACADEMY	96,819		
279		MAXIM HEALTHCARE SERVICES, INC.	44,601		
280		MC DOUGALL, LITTELL & COMPANY	13,266		
281		MEDRANO, CAROL	3,000		
282		METROPOLITAN LIFE	20,890		
283		MIDLAND PAPER CO.	96,747		
284		MIDWEST LASER SPECIALISTS INC	2,987		
285		MIDWEST SERVICE & INSTALLATION INC	11,126		
286		MINUTEMAN	4,599		
287		MOHR OIL CO.	6,154		
288		MORTON CLERICAL COUNCIL, LOCAL #571	26,654		
289		MORTON COUNCIL TEACHERS UNION	263,768		
290		MORTON COUNCIL TEACHERS UN - FAIR SHARE	3,389		
291		MORTON EAST STUDENT SUPPORT FUND	3,775		
292		MORTON HIGH SCHOOL	3,147		
293		MORTON HIGH SCHOOL	4,009		
294		J STERLING MORTON HSD 201	572,802		

	A	B	C	D	E
295		MORTON HIGH SCHOOL RESERVE ACCOUNT	412,885		
296		MORTON HS IMPREST FUND	117,582		
297		MORTON VOLUNTARY LIFE INSURANCE	20,178		
298		MORTON WEST STUDENT SUPPORT FUND	3,820		
299		MPS - ATTN: HIGH SCHOOL ORDER ENTRY	19,819		
300		MasterGraphics, Inc.	6,412		
301		NATIONAL SCHOOL BOARDS ASSN.	11,310		
302		NATIONAL SEED CO.	14,805		
303		NCS PEARSON	15,612		
304		NEHER ELECTRIC SUPPLY INC	11,651		
305		NEW CONNECTIONS ACADEMY	104,345		
306		NEW ENGLAND LIFE	4,675		
307		NEW HORIZON CENTER FOR THE	528,772		
308		NEWSBANK INC	6,669		
309		NICOR GAS	100,709		
310		NORTH AMERICAN SPECIALTY FLOORING INC.	75,080		
311		NORTH-WEST DRAPERY	68,676		
312		NORTHWEST ACADEMY	27,946		
313		NORTHWEST EVALUATION ASSOCIATION (NWEA	65,700		
314		NSN EMPLOYER SERVICES, INC	3,217		
315		OCE IMAGISTICS INC	3,946		
316		OFFICE DEPOT	4,459		
317		OFFICE DEPOT	4,538		
318		OFFICE DEPOT	17,072		
319		OFFICE DEPOT - ANA BALL	3,939		
320		OFFICE EQUIPMENT SALES	21,694		
321		OMNI-PUMP REPAIRS, INC.	19,990		
322		OPPENHEIMER	118,498		
323		PALOS SPORTS, INC.	19,001		
324		PANICE, EVELYN	3,307		
325		PAP CONSULTING, INC.	46,257		
326		PARILLE BUILDERS INC.	10,000		
327		PCI EDUCATIONAL PUBLISHING	3,530		
328		PCS INDUSTRIES	163,987		
329		PEARSON LEARNING	15,947		
330		PENTEGRA SYSTEMS	10,881		
331		PEPSI-COLA GENL BOT	105,728		
332		PERROTT, MICHAEL	3,650		
333		PETTY CASH FUND GENERAL	13,958		
334		PHOENIX HOME LIFE	7,866		
335		PIONEER MANUFACTURING COMPANY	11,412		
336		PIPPEN CONSULTING	9,000		

	A	B	C	D	E
337		PITNEY BOWES	19,236		
338		PITNEY BOWES	8,640		
339		PMA FINANCIAL NETWORK, INC.	8,000		
340		PREMIER MECHANICAL	6,647		
341		PRO PAC (CERT-KITS.COM)	3,205		
342		PRONTO PLUMBING	7,377		
343		PROQUEST LLC	6,005		
344		PROXTALKER	2,520		
345		PSYCHOLOGICAL CORPORATION	10,485		
346		RACO INDUSTRIES LLC	14,161		
347		D&B PRODUCTS, INC.	15,784		
348		RAMROD DISTRIBUTORS INC	15,385		
349		RANDALL INDUSTRIES	19,932		
350		RELEVANT CLASSROOM	13,853		
351		RELIASTAR LIFE INS. CO.	433,031		
352		RESCOR SERVICE CORP.	14,915		
353		RESERVE ACCOUNT	75,000		
354		RICHMOND ELECTRIC CO.	34,950		
355		RICOH (LEASE)	101,974		
356		RICOH (MAINTENANCE)	88,642		
357		RIDDELL SPORTS - JOHN STRUS	38,494		
358		RIVERSIDE PUBLISHING CO	6,817		
359		JOE RIZZA FORD INC	43,694		
360		AMERICAN SPORT STOP/RN SPORTS	16,653		
361		ROGERS ATHLETIC	6,712		
362		ROLLING IN THE DOUGH, INC.	31,449		
363		ROSE PLUMBING & SEWERAGE	7,618		
364		RUBBER INC.	7,950		
365		RW COLLINS COMPANY	677,352		
366		S.E.A.L OF ILLINOIS, INC.	169,638		
367		S.E.A.L. SOUTH, INC.	108,738		
368		SAFETY PRODUCTS INC	5,588		
369		SALKELD SPORTS INC	3,477		
370		SANTO SPORT STORE	15,361		
371		SCANTRON	3,287		
372		SCHLESINGER MACHINERY, INC.	9,750		
373		ITG SOLUTIONS, INC.	3,339		
374		SCHOOL ASSOCIATION FOR SPECIAL	277,865		
375		SCHOOL OUTFITTERS	26,614		
376		SCULLARK LAYMON MED-CAR, INC.	28,315		
377		SHERWIN-WILLIAMS	11,219		
378		SIEVERT ELECTRIC SERVICE	2,955		

	A	B	C	D	E
379		SIMPLEX GRINNELL LP	29,051		
380		SKYWARD USER'S GROUP, NFP	38,182		
381		SOLUTION TREE	24,002		
382		SOTO & FRIENDS	3,912		
383		GARY SOTO	2,613		
384		SOUTHLAND FLOORING SUPPLIES OF ILLINOIS	3,466		
385		SPECIAL EDUCATION SYSTEMS, INC	70,713		
386		HILLSIDE ACADEMY/ SPECIAL ED. SYSTEMS	23,518		
387		THE SPORTSTATION INC	6,098		
388		A SQUARE DEAL GLASS CO.	2,740		
389		SRC ASSOCIATION	28,022		
390		ST. COLLETTA'S OF ILLINOIS	35,134		
391		ILLINOIS STATE DISBURSEMENT UNIT	103,672		
392		STATE OF FLORIDA DISBURSEMENT UNIT	9,960		
393		STEWART'S PRIVATE BLEND FOODS	4,859		
394		STRIKER LANES	2,645		
395		SUBURBAN LIFE PUBLICATIONS	11,859		
396		SUCCESS BY DESIGN INC	20,000		
397		SUNBELT STAFFING	46,102		
398		SUNBURST SPORTSWEAR, INC.	3,057		
399		SWF EAST	26,334		
400		TEACHERS HEALTH INSURANCE SECURITY	479,644		
401		TEACHERS HEALTH INSURANCE SECURITY	155,519		
402		TEACHERS RETIREMENT SYSTEM	224,904		
403		TEACHERS RETIREMENT SYSTEM	15,576		
404		TEACHERS RETIREMENT SYSTEM OF ILLINOIS	4,143,794		
405		TEACHERS RETIREMENT SYSTEM OF ILLINOIS	9,090		
406		TECHNOLOGY SOLUTIONS GROUP, INC.	377,503		
407		TEXTBOOK WAREHOUSE	17,292		
408		THE BAND MANS COMPANY	3,902		
409		GLOBAL GovEd ATTN: LORI LACEY	10,712		
410		THYSSENKRUPP ELEVATOR CORP	14,743		
411		TONAS GRAPHICS	15,755		
412		TOP NOTCH SERVICE	4,710		
413		TOWN PAINTING & DECORATING	77,670		
414		TOWNSHIP H.S.DISTRICT #214	16,426		
415		TRANE U.S. INC	3,067		
416		TROXELL COMMUNICATIONS INC	9,806		
417		TURNITIN.COM	3,975		
418		U.S. DEPARTMENT OF EDUCATION	2,775		
419		UNION SECURITY INS. CO.	50,083		
420		UNITED ARMORED SERVICES	5,849		

	A	B	C	D	E
421		UNITED RADIO COMMUNICATIONS	7,322		
422		URQUHART	4,000		
423		US TREASURY	8,859,334		
424		VANGUARD ENERGY SERVICES, LLC	358,357		
425		VARIABLE ANNUITY	412,985		
426		VARITRONICS/BRADY WORLDWIDE INC	6,575		
427		VERIZON WIRELESS	20,733		
428		VICTORY AUTO WRECKERS	5,000		
429		VICTORY MEDIA GROUP	60,013		
430		VISION FRIENDLY.COM	13,202		
431		WASTE MANAGEMENT	85,680		
432		WASTE MANAGEMENT (PORTALETS)	6,816		
433		WAYSIDE PUBLISHING:SPANISH	4,959		
434		WEST 40	3,020		
435		WEST SUBURBAN CONFERENCE	6,500		
436		WILSHIRE GROUP	11,314		
437		WIRTZ RENTAL COMPANY	2,568		
438		WORLD BOOK SCHOOL BOOK/LIBRARY DIV.	6,781		
439		YOUTH TECHNOLOGY CORPS, NFP, INC	17,256		

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	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		ACCURATE LABEL DESIGNS	2,392			
12		ADT	1,733			
13		AIR FILTER ENGINEERS INC	2,123			
14		AIRGAS	1,254			
15		ALARM DETECTION SYSTEMS, INC.	1,133			
16		ALLDATA	1,950			
17		ALLENDAL E ASSOCIATION	1,490			
18		AMERICAN MESSAGING	1,309			
19		ARAMARK	1,034			
20		ART'S CYCLING & FITNESS	1,034			
21		ASBO INTERNATIONAL	1,000			
22		ASCD	1,582			
23		THE ATHLETIC EQUIPMENT SOURCE	1,752			
24		ATOMIC LEARNING	1,842			
25		BADGE-A-MINIT	2,096			
26		BATTERIES PLUS	1,170			
27		BEDFORD, FREEMAN & WORTH	1,157			
28		BEESLEY, MARY	1,000			
29		BERANEK, SCOTT	1,042			
30		BEST BUY GOV. LLC	2,436			
31		BIO-RAD LABORATORIES	1,569			
32		BLICK ART MATERIALS	1,121			
33		BMI	2,454			
34		BOOKLIST ONLINE/ALA	1,015			
35		MIRELLA BORJON	2,067			
36		BOTT, CHRISTOPHER	1,310			
37		BSN SPORTS	1,764			
38		BUDGETEXT CORPORATION	1,330			
39		BURNS, TIMOTHY	1,042			
40		CALUMET PHOTOGRAPHIC	1,606			
41		CAREER CRUISING	2,085			
42		CAROLINA BIOLOGICAL SUPPLY COM	1,020			
43		CASCIO INTERSTATE MUSIC	2,446			

	A	B	C	D	E	F
44		CHICAGO FLOORING INC.	1,500			
45		CHICAGO SPOTLIGHT INC	1,598			
46		CHICAGO TEACHER'S CENTER	1,925			
47		CICERO BOARD OF EDUCATION, DIST	1,781			
48		MORTON H.S. COMMUNITY CHEST	1,169			
49		CONSIDINE, MICHEALINA	1,000			
50		CQ PRESS	1,384			
51		CREST/GOOD MFG. CO.,INC	2,258			
52		CUMMINS NPOWER LLC	1,166			
53		DISPOSALL WASTE SERVICES	2,000			
54		EBSCO SUBSCRIPTION SERVICES	1,852			
55		EBSCO SUBSCRIPTION SERVICES	1,610			
56		EMDR INSTITUTE, INC.	1,649			
57		FINE HARD WOODS	1,050			
58		FLEETWOOD FLORISTS	2,252			
59		FLINN SCIENTIFIC	1,644			
60		FOLLETT EDUCATIONAL SERVICES	2,163			
61		FULLER'S AUTO BODY INC	1,954			
62		FUTURE MEDIA CONCEPTS, INC	1,256			
63		GEM ELECTRIC SUPPLY, INC.	1,337			
64		GEORGELO PIZZA	1,562			
65		GLENN STEARNS CHAPTER 13 TRUST	1,856			
66		GLOBAL COMPLIANCE NETWORK, INC	1,200			
67		GRANITE & MARBLE SPECIALIST	1,760			
68		GREG SMITH SALES, INC.	1,220			
69		JOSEPH GUNTY	1,146			
70		HAYDEN'S ATHLETIC	1,039			
71		RUDY HERNANDEZ	1,733			
72		HERTZ FURNITURE SYSTEMS	1,230			
73		HORACE MANN	1,375			
74		HUTCHINSON, SHOCKEY, ERLEY & CO	1,500			
75		ILLINOIS ASSOCIATION OF SCHOOL B	1,000			
76		ILLINOIS ASSOCIATION OF	1,048			
77		ILLINOIS ASSOC OF SCHOOL BUSINES	1,222			
78		ILLINOIS COMMUNITY COLLEGE BOAR	1,052			
79		ILLINOIS ENVIRONMENTAL PROTECT	1,295			
80		INSIGHT MEDIA	1,527			
81		INTEGRATED TECHNOLOGY GROUP	1,115			
82		INTERNATIONAL HAULING & EXCAVA	1,900			
83		IUNITEK	1,216			
84		KAGAN & GAINES MUSIC CO INC	1,836			
85		BARBARA KANE	1,384			
86		KOP INDUSTRIES	2,220			

	A	B	C	D	E	F
87		LAKESHORE	1,965			
88		BARBARA LAWRENCE	2,300			
89		LEARNING SEED COMPANY	1,673			
90		LEMON, STEVE	1,192			
91		LEYDEN HIGH SCHOOL	1,270			
92		LINGUI SYSTEMS INC.	2,089			
93		LUSCOMBE MUSIC, INC.	2,017			
94		LYONS TOWNSHIP HIGH SCHOOL	1,000			
95		MAC GRAPHICS	1,111			
96		BEN MAESTRANZI'S	1,045			
97		MARTIN SUPPLY COMPANY	1,206			
98		MEDCO SUPPLY COMPANY	2,387			
99		MEXUS	2,231			
100		MOBILE MINI, INC.	1,185			
101		NASCO	1,751			
102		NATIONAL ART & SCHOOL SUPPLIES	2,196			
103		NIIPC	1,780			
104		MARY O'SULLIVAN	1,333			
105		OFFICE DEPOT	1,203			
106		P.F.PETTIBONE & CO.	1,692			
107		PAXTON LUMBER COMPANY	1,198			
108		PEARSON ASSESSMENTS	1,070			
109		PIONEER MANUFACTURING CO	2,253			
110		PODS ENTERPRISES, INC.	1,410			
111		POSITIVE PROMOTIONS	1,406			
112		PREMIERE SPEAKERS BUREAU	2,069			
113		PRO ED	1,634			
114		PSYCHOLOGICAL & EDUCATIONAL SE	2,200			
115		PYRAMID SCHOOL PRODUCTS	1,736			
116		QUILL CORPORATION	2,125			
117		RAINBOW GLASS & TRIM LTD	1,109			
118		RIVEREDGE HOSPITAL	1,000			
119		RIVERSIDE BROOKFIELD H.S.	1,275			
120		ROSEN PUBLISHING GROUP, INC.	1,790			
121		RUNYON, BRENT	2,040			
122		SADDLEBACK EDUCATIONAL PUBLIS	1,472			
123		SAENZ, BENJAMIN ALIRE	2,000			
124		SAM'S CLUB	1,268			
125		SAM'S CLUB	1,305			
126		SAM'S CLUB	1,037			
127		SAMUEL FRENCH, INC.	2,320			
128		DR. GREGORY SARLO	2,100			
129		SCHOLASTIC MAGAZINES, INC.	1,183			

	A	B	C	D	E	F
130		SCHOLASTIC BOOK FAIRS	1,615			
131		SCHOOL HEALTH CORPORATION	1,910			
132		SCHOOL SPECIALITY	2,322			
133		SCOPE SHOPPE	1,759			
134		SECURE PRODUCTS CORP.	2,023			
135		SHIFFLER EQUIPMENT SALES	1,016			
136		SMART BUSINESS ADVISORY & CONS	1,500			
137		SPOT COOLERS	1,450			
138		A SQUARE DEAL GLASS CO	1,979			
139		STANDARD STATIONERY SUPPLY CO	1,735			
140		STANLEY SECURITY SOLUTIONS INC	1,154			
141		TAMS-WITMARK MUSIC LIBRARY	1,819			
142		THINKING MEDIA	1,500			
143		TOWN OF CICERO	1,295			
144		TOWNSEND PRESS BOOK CENTER	2,405			
145		TRIUMPH LEARNING LLC	1,836			
146		TUTORIAL SERVICES	1,651			
147		UPS	2,342			
148		VERNIER SOFTWARE & TECHNOLOG'	1,360			
149		WADDELL & REED	1,325			
150		YOUNG, TOM	1,294			
151		FRANK ZARATE	2,025			

	A	B	C	D	E
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		1ST AYD CORP.	719		
12		1ST STUDENT - LAIDLAW	984		
13		3M	732		
14		4IMPRINT	515		
15		ACT	630		
16		ADDISON TRAIL HIGH SCHOOL	525		
17		ADVANCE EDUCATION, INC.	625		
18		AGUILAR, JESUS	500		
19		ANTONIO AGUIRRE	500		
20		ALL DRESSED UP COSTUMES	693		
21		MICHAEL ALLEN	500		
22		AMERICAN LIBRARY ASSOCIATION	744		
23		ANDREW MC CANN	525		
24		AQUA FECTION, INC.	557		
25		ARGO COMMUNITY HIGH SCHOOL	550		
26		ASAY, TONY	500		
27		ASSOCIATED TIRE	681		
28		VINCENT AYALA	540		
29		BADMINTON WAREHOUSE	874		
30		BANDSOURCE	988		
31		BEFOUR INCORPORATED	579		
32		CAROL BEST	500		
33		BISTANY REPORTING SERVICE	665		
34		BLACKBOARD INC	990		
35		BLANCO, ERIN	500		
36		BLASZCZYK, RANDY	500		
37		CHRISTOPHER BLOMQUIST	647		
38		BRZOSTOWSKI, LUKE	500		
39		MARY BULLOCK	560		
40		BUREAU OF EDUCATION & RESEARCH	828		

	A	B	C	D	E
41		CHICAGO KIDS TEK INC		619	
42		CHICAGO SHIRT & LETTERING		923	
43		CLASSIC PARTY RENTALS		787	
44		THE COLLEGE BOARD		650	
45		LIZ COLLINS		500	
46		COMCODE		770	
47		COMO, ROBERT		500	
48		JENNIFER CROFTS		500	
49		NALCO CROSSBOW WATER		542	
50		CROWN LIFT TRUCKS		614	
51		CROWN TROPHY		701	
52		CROWNSON, JENNIE		661	
53		JOHN DORFF		500	
54		DOWNERS GROVE SOUTH HIGH SCHOOL		885	
55		ENCYCLOPAEDIA BRITANNICA		546	
56		eSPORTSONLINE		800	
57		EVALUATION CENTER		750	
58		JOANNA FAZIO		500	
59		FED EX		572	
60		KATHRYN FLEISCHMAN		500	
61		FORESTRY SUPPLIERS, INC.		707	
62		FREESTYLE PHOTOGRAPHIC SUPPLIES		863	
63		JOSE GAMBOA		730	
64		NIKI GAMBOA		500	
65		GARCIA, LUIS		500	
66		GONZALEZ, JOSE		500	
67		ANTHONY GRAZZINI		541	
68		GREAT COURSES		749	
69		HAYDEN, SHERRY		500	
70		HAYES SOFTWARE SYSTEMS		600	
71		HINSDALE SOUTH HIGH SCHOOL		785	
72		HORVATH, MATTHEW		500	
73		HUNDAL, DEB		500	
74		IASA		600	
75		ICE MOUNTAIN		794	
76		ILLINOIS ASSOCIATION OF SCHOOL		540	
77		ILLINOIS FEDERATION OF TEACHERS (IFT)		985	
78		ILLINOIS PRINCIPALS ASSOCIATION		555	
79		ILLINOIS SCHOOL FOR THE DEAF		588	
80		ILLINOIS STUDENT ASSISTANCE COMMISSI		697	
81		ILSNA (ILLINOIS SCHOOL NUTRITION ASSO		614	
82		INSEARCH FAMILY GUIDANCE CENTER INC		625	
83		INSTITUTE FOR CAREER RESEARCH		558	

	A	B	C	D	E
84		PAT IOVINELLI		627	
85		J & J POOL EQUIPMENT SERVICES		964	
86		J W PEPPER & SON INC		949	
87		J.S. MORTON H.S.		697	
88		NANCY JACOBEC		500	
89		JULIE JETER		737	
90		JOSTENS		763	
91		JUDGE, KAREN		500	
92		JUKICH, EMIL		970	
93		JUST TIRES		502	
94		KALKIRTZ, CHERYL		850	
95		KANIFF, LYNN		500	
96		KENAMORE & KLINKOW		700	
97		KIDS DISCOVER		550	
98		KNOWLEDGE MATTERS INC		707	
99		KONAR, CAROLYN		500	
100		KRUSE, SANDRA		500	
101		KRISTOPHER KUBACZYK		500	
102		KUTINAC, GREG		534	
103		LAGER, KENDALL		500	
104		LAKE PARK HIGH SCHOOL		650	
105		LANDSCHOOT, ERIC		500	
106		LECTORUM PUBLICATIONS INC		758	
107		LEYDEN COMMUNITY HS		600	
108		LIBRARY VIDEO COMPANY		844	
109		EDWARD HOSPITAL, ACCOUNTING DEPT.		936	
110		LOPEZ, DAVID		500	
111		LRP PUBLICATIONS		949	
112		LYONS ELEM. SCHOOL DISTRICT 103		900	
113		MAGIC TREE BOOKSTORE		863	
114		METROPOLITAN LIBRARY SYSTEM		607	
115		MEYERS, LEE		749	
116		MID IRON GOLF COURSE		776	
117		MIDWEST TIME RECORDER		750	
118		MIDWEST TIME RECORDER		948	
119		MILLER, STEPHEN		500	
120		MONGOOSE CUSTOMS		589	
121		MUSIAL APPRAISAL COMPANY		525	
122		NACK, MARA		785	
123		NATIONAL CAREER TECHNICAL ED. FOUNC		775	
124		MANUELA NAVARRO		500	
125		NEVCO SCOREBOARD CO.		958	
126		NORTH COOK INTERMEDIATE		545	

	A	B	C	D	E
127		NORTHWESTERN UNIVERSITY SUMMER		625	
128		GLOLITE NU-DELL		556	
129		PATRISHA O'NEILL		500	
130		OAK PARK RIVER FOREST H.S.		680	
131		DAVID ODELL		500	
132		OLYMPIC		925	
133		ORCA BOOK PUBLISHERS		947	
134		PALMER, JASON		552	
135		TRICIA PAMPINELLA		500	
136		PARRIE, MICHAEL		705	
137		PASCO		554	
138		PEARSON LONGMAN - ELT		838	
139		PERMA-BOUND		782	
140		PIONEER MANUFACTURING		780	
141		PITNEY BOWES, INC.		680	
142		PITNEY BOWES		969	
143		PITNEY BOWES SUPPLIES		680	
144		SURVIVAL SUPPLY		680	
145		CHRISTINE PRENDIVILLE		500	
146		PROFESSIONAL EQUIPMENT		506	
147		PROJECT CRISS		880	
148		RAFFEN, TAMMY		800	
149		REAVIS HIGH SCHOOL		650	
150		RENAISSANCE COMMUNICATION SYSTEMS		838	
151		RICOH AMERICAS CORP.		753	
152		ROACH, JOHN		627	
153		RODRIGUEZ, ANGELICA		695	
154		MARLO ROHDE		800	
155		ROMEOVILLE HIGH SCHOOL		630	
156		ROYAL ELECTRIC & ALARM SERVICES INC		862	
157		MARK RYBARSKI		500	
158		SALEM PRESS		800	
159		MARY SCHAAL		500	
160		JOANA SCHMIDT		824	
161		SEPIOL, CHRISTINA		623	
162		SHRM		520	
163		SINCLAIR, DONALD		500	
164		RICHARD SLADEK		900	
165		SMITH, JANE		500	
166		SOCIAL STUDIES SCHOOL SERVICE		555	
167		STANDARD PROVISION CO.		929	
168		STAPLE'S		711	
169		ILLINOIS OFF. OF THE STATE FIRE MARSH/		900	

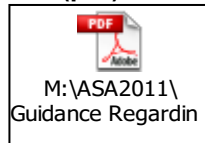
	A	B	C	D	E
170		STELLA'S SPORTS COMPLEX, INC.		804	
171		SULLIVAN, BETH A.		500	
172		SZYMANSKI, ERIN		500	
173		TEACHER CREATED RESOURCES		505	
174		TEACHER'S HEALTH INSURANCE		743	
175		JOE TEDESCHI		500	
176		SPORTS WAREHOUSE, INC.		799	
177		THE COLLEGE BOARD - MRO,		875	
178		THE COLLEGE BOARD/MEMBERSHIP		650	
179		THEVALAKARA, SONY G.		500	
180		TIGER DIRECT		974	
181		TOBIN, DORIS		500	
182		TOLCZYK, GEORGE		500	
183		CHRISTOPHER TOMPKINS		602	
184		LILLIANA TRUJILLO		500	
185		TSIOS, BOGDAN		500	
186		TUMBLE BOOKS / TUMBLEWEED PRESS, IN		908	
187		TURANO BAKING COMPANY		542	
188		TURNER, GABRIELLE - 313297		504	
189		UNITED CEREBRAL PALSY		554	
190		UNIVERSITY OF ILL. AT URBANA-CHAMPAIG		740	
191		JOSE JAVIER URQUIZA		500	
192		DAVID WALDRON		500	
193		WALLS, ROSE		825	
194		WARD'S NATURAL SCIENCE		875	
195		LISA MARIE WENDEL		500	
196		WILLOWBROOK HIGH SCHOOL		600	
197		WOJCIK, CAROLE		530	
198		THE WOODWIND & THE BRASSWIND		913	
199		YORK HIGH SCHOOL		725	
200		FRANK ZARATE JR		581	
201		ZEILMANN, VALARIE		806	

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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	10 (Enter Number Here)
2. Total value of all contracts awarded:	14,533,975 (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:	0 (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:	0 (Enter \$ Amount Here)