

1	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2015 (Section 10-17 of the School Code)			<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>				
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9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Crete-Monee School District 201-U</u>			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER: <u>56-099-201U-26</u>							
11	ADDRESS: <u>1500 Sangamon, Crete, IL 60417</u>							
12	COUNTY: <u>Will</u>							
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Sun-Times</u>							
15	<b>ASSURANCE</b>							
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.							
17	<input checked="" type="checkbox"/> YES							
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>			
20	WORKS OF ART & HISTORICAL TREASURES				0			
21	LAND				2,491,235			
22	BUILDING & BUILDING IMPROVEMENTS				68,756,264			
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,771,576			
24	CAPITALIZED EQUIPMENT				820,336			
25	CONSTRUCTION IN PROGRESS				0			
26	<b>Total</b>				<b>73,839,411</b>			
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>							
29	PRE-KINDERGARTEN				101			
30	KINDERGARTEN				226			
31	FIRST				282			
32	SECOND				277			
33	THIRD				250			
34	FOURTH				276			
35	FIFTH				317			
36	SIXTH				294			
37	SEVENTH				305			
38	EIGHTH				357			
39	SPECIAL				553			
40	<b>Total Elementary</b>				<b>3,238</b>			
41	NINTH				429			
42	TENTH				354			
43	ELEVENTH				326			
44	TWELFTH				326			
45	SPECIAL				212			
46	<b>Total Secondary</b>				<b>1,647</b>			
47	<b>Total District</b>				<b>4,885</b>			
48								
49	ISBE 50-37 (06/22/2015) ASA15form.xls							

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	79
<b>NUMBER OF ATTENDANCE CENTERS</b>	10
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	4,410
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	477
PART-TIME	13
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	152
PART-TIME	23
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	4.0000
OPERATIONS & MAINTENANCE	0.7500
BOND & INTEREST	2.1346
TRANSPORTATION	0.7552
MUNICIPAL RETIREMENT	0.1640
SOCIAL SECURITY	0.1640
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0010
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.8000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>549,007,057</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>124,483</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>75,762,974</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015</b>	<b>91,974,266</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>121.40%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2015</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		1,249,062	20,468	69	28,296	143,621	34,243	10,225		140
8	Investments	120	17,348,567	6,438,343	5,292,397	3,702,391	847,287	782,592	425,485		4,382
9	Taxes Receivable	130	13,417,923	2,074,626	5,882,676	2,086,853	900,389		136,401		2,728
10	Interfund Receivables	140	7,100,000	1,900,000					3,000		
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	2,190,129	972		621,351					
13	Inventory	170									
14	Prepaid Items	180	62,805	5	333						
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		41,368,486	10,434,414	11,175,475	6,438,891	1,891,297	816,835	575,111	0	7,250
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	7,100,000	1,900,000							
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	356,601	183,368		44,976		577			3,000
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,503,883	8,334		79					
24	Payroll Deductions & Withholdings	480	1,864,415	1,006		456	182,287				
25	Deferred Revenues & Other Current Liabilities	490	13,659,910	2,043,718	5,802,399	2,054,011	883,026		135,860		2,717
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		25,484,809	4,136,426	5,802,399	2,099,522	1,065,313	577	135,860	0	5,717
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		25,484,809	4,136,426	5,802,399	2,099,522	1,065,313	577	135,860	0	5,717
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	15,883,677	6,297,988	5,373,076	4,339,369	825,984	816,258	439,251		1,533
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		41,368,486	10,434,414	11,175,475	6,438,891	1,891,297	816,835	575,111	0	7,250

	A	B	C	D	E	F	G	H	I	J
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>									
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015</b>									
3										
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
6	<b>RECEIPTS/REVENUES</b>									
7	Local Sources	1000	28,970,065	4,318,722	11,183,504	3,310,950	1,814,969	15,931	280,333	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0			
9	State Sources	3000	14,208,766	265,920	0	2,523,383	0	0	0	0
10	Federal Sources	4000	4,320,013	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		47,498,844	4,584,642	11,183,504	5,834,333	1,814,969	15,931	280,333	0
12	Rec./Rev. for "On Behalf" Payments	3998	13,460,123							
13	<b>Total Receipts/Revenues</b>		60,958,967	4,584,642	11,183,504	5,834,333	1,814,969	15,931	280,333	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>									
15	Instruction	1000	29,625,526				556,444			
16	Support Services	2000	16,726,179	4,861,033		5,006,299	1,148,767	1,424,618		0
17	Community Services	3000	76,280	0		0	1			
18	Payments to Other Districts & Govt Units	4000	2,532,680	0	0	0	0	0		
19	Debt Services	5000	0	0	11,333,364	0	0			0
20	<b>Total Direct Disbursements/Expenditures</b>		48,960,665	4,861,033	11,333,364	5,006,299	1,705,212	1,424,618		0
21	Disb./Expend. for "On Behalf" Payments	4180	13,460,123	0	0	0	0	0		0
22	<b>Total Disbursements/Expenditures</b>		62,420,788	4,861,033	11,333,364	5,006,299	1,705,212	1,424,618		0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,461,821)	(276,391)	(149,860)	828,034	109,757	(1,408,687)	280,333	0
24	<b>Other Sources of Funds</b>	7000	997,000	825,000		0	175,000	1,100,000		
25	<b>Other Uses of Funds</b>	8000		1,100,000					2,000,000	
26	<b>Total Other Sources/Uses of Funds</b>		997,000	(275,000)	0	0	175,000	1,100,000	(2,000,000)	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(464,821)	(551,391)	(149,860)	828,034	284,757	(308,687)	(1,719,667)	0
28	<b>Beginning Fund Balances - July 1, 2014</b>		16,348,498	6,849,379	5,522,936	3,511,335	541,227	1,124,945	2,158,918	
29	Other Changes in Fund Balances Increases (Decreases)									
30	<b>Ending Fund Balances June 30, 2015</b>		15,883,677	6,297,988	5,373,076	4,339,369	825,984	816,258	439,251	0

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4	(90)
5	Fire Prevention & Safety
6	
7	4,468
8	
9	0
10	0
11	4,468
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13	4,468
14	
15	
16	118,608
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18	0
19	0
20	118,608
21	0
22	118,608
23	(114,140)
24	3,000
25	
26	3,000
27	(111,140)
28	112,673
29	
30	1,533

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Crete-Monee School District 201-U</b>	<b>1500 S Sangamon, Crete, IL 60417</b>				<b>708-367-8300</b>			<b>Mon-Fri: 8:00 am - 4:30 pm</b>			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>			
8	Also by <b>January 15, 2016</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2015</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2015</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	28,970,065	4,318,722	11,183,504	3,310,950	1,814,969	15,931	280,333	0	4,468	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	14,208,766	265,920	0	2,523,383	0	0	0	0	0	
17	Federal Sources	4000	4,320,013	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		47,498,844	4,584,642	11,183,504	5,834,333	1,814,969	15,931	280,333	0	4,468	
19	<b>Total Direct Disbursements/Expenditures</b>		48,960,665	4,861,033	11,333,364	5,006,299	1,705,212	1,424,618		0	118,608	
20	Other Sources/Uses of Funds		997,000	(275,000)	0	0	175,000	1,100,000	(2,000,000)	0	3,000	
21	<b>Beginning Fund Balances - July 1, 2014</b>		16,348,498	6,849,379	5,522,936	3,511,335	541,227	1,124,945	2,158,918	0	112,673	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2015</b>		15,883,677	6,297,988	5,373,076	4,339,369	825,984	816,258	439,251	0	1,533	

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</b></i>						
3	<b>0</b>						
4	<b>0---</b>						
5	<b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b>						
6	<b>\$24,999 AND UNDER</b>						
7	<p>Lydia Christine Alvarez; Geena Marie Anselmo; Matina Asioureas; Glenn Bennett; Karen Marie Boers; Addie Brooks; Joseph Bruzzino; Monique Danielle Burey; Kathryn Ann Burnham; Dessa Marie Covington; Marilyn J Crockett; Michelle R Crockett; Kimberly E. Dahl; Adam Davis; Amanda D Draeger; Michael J Dugan; Randall W Dunlap; Percy Lee Edwards; Rebecca Marie Ehman; Helen Elizabeth Ellis; Phyllis E Essex; Megan Rose Falkenthal; Samantha Rayshon Fiaoni; Christina Ann Field; RaShone E Franklin; Julie Therese Garand; Alejandra Garcia; Jennifer Anne Gasbarro; Christine B Gebler; Gail Marie Georgas-Bickel; Kirsten Terese Gilliard; Tiffany A Giuliano; Malaika L Graves; Jeffery D Grosso; Patricia Ann Guy; Jennifer Lynn Haemker; Zachary Hamilton; Angela Nicole Hampton; Sarah Bernette Handspike; Katherine Hannagan; LaShonna N Harden; Marcia Harris; Chester A Hartzo; Heather Francine Hassan; Megan C Hughes; Stephanie M Jackson; Linda Susan Jaworowski; Nai Neva Jenkins; Apryl Joi Johnson; Lauren Johnson; Sonya Lynette Jones-Allen; Felicia Kaczmarek; Eli Katich; Latrice Kinchen; Pamela S Koehn; Frances Mary Korringa; Jennifer Ellen Kozinski; Kimberly Kracik; Patrina Nichole Lang; Allyson Jean Lesinski; Erin E Lundin; Denise Lyles; Katherine Ann Massei; Sheila Ann McCray; Sherri A Medina; Charles Anthony Meyers; Kathryn J Mitchell; Laura R Morgan; Susan Morris; Amethyst D Moye; Natalie T. Novotny; Mojisola L Oluwole; Patricia E Orvis; Patrick Owens; Celeste Therese Parker; Bianca Paige Philpot; Allison D Place; Melissa Proskurniak; Theodore Quick; Laura Ranger; Ladonna Rae Rasmussen; Marjorie K Reed; Percell Reed Jr; Denise Richardson; Brittany Yvette Rile; Kaitlin J Roback; Genevieve Valerie Robinson; Mary L Roche; Cynthia McGirr Rousseau; Rhonda Russell-Henderson; Sandra Y Scott; Andrea Mercedes Brock Smaga; Helen Denise Smith; Marsha Annette Smith; Morgan D. Smith; Vanessa Leana Smith; Lela Knox Solebo; Lynn Steinhauer; Laurie B Sullivan; Jessica Lynn Svoboda; Phyllis Taylor; Tarra Lynne Taylor; Kerry A Teske; Johnna Thompson; Felicia Francine Towers; Katrina Ann Marie Trejo; Awdrey A Varchetto; Alyssa A Vogler; Luvette Ward; Ronda K Warren; Tonye D Weatherall; Taylor Joanne Weigt; Reginald L. Williams; Michelle Wilson; Linda J Wright; Corinne Marie Zagorski; Megan Jo Zarlengo</p>						
8	<b>\$25,000 - \$39,999</b>						
9	<p>Suzanne M Allred; Alexandria Robyn Arlis; Carly Michelle Benard; Cheryl Ann Carstens; Cherise Clowers; Dawn Cousins; Lisa Marie Domingo; Melanie Marie Duffy; Aida L Garcia; Janet Ona Gatto; Monica Ann Hall; Nicole R Hrapek; Kevin Kenealy; Catherine M Kennedy; Thomas Matthew King; Kevin George Krillic; Jennifer Ann Lisowski; Florence Lee Morales; Molly Ann Moriarity; Matthew R Muir; Tiffani Lynn Nuzzo; Jacqueline Elizabeth Olson; Juliet Karen Price; Rebecca Buchholz Quirk; Megan Lynn Radtke; Laura Christine Rush; Jennifer Ann Santor; Catherine Josephine Showalter; James M Smotherman; Carol Soprych;</p>						
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54		Alina Thompson; Tara Elizabeth Viehweg						
55								
56			\$40,000 - \$59,999					
57								
58		Jessica Anna Ackerson; Tiffany Simone Alexander; Kala Clare Anderson; Dawn Lynn Ewasiuk Anthony;						
59		Donna Marie Bajic Fundukian; Shanna Lauren Ballenger; Robin Lee Bartkovsky;						
60		Laura Elizabeth Belicek; Barbara Allen Belin; Melissa Kay Benton; Kristen E Bergthold;						
61		Amy Marilyn Bertoletti; Kathryn Nicole Bolster; Sandra Lenora Braceful-Quarles;						
62		Jeffrey T Brath; Danielle Marie Brown; Katherine Ann Bruni; Jamila Shama Bynum;						
63		Stefanie Nicole Camilli; Toya L Campbell; Margaret Marie Caraher; Jordan Ledwell Carrero;						
64		Joseph Ruben Carrero; Katie M Carroll; Andrea Elaine Chambers; Gina Lynn Chavez;						
65		Ashley Lynn Chismark; Courtney T Cobb; Susan A Cole; Mario R Coleman; Devra N Collier;						
66		Megan Marie Corrigan; Michelle Marie Costalunga; Stana L Cox; Erin Catherine Craven;						
67		Michelle Marie Cresto; John M Cullnan; Joanna Suzanne Dau; Caren Lynn Dee; Kristy Lynn Delgado;						
68		Michael Thomas Deltgen; William Robert Fitzgerald; Andrea K Flanagan; Erin Elizabeth Frantz;						
69		Lee Ann French; Julie Ann Furgason; Sean Michael Furlong; Timothy Garcia; Cherie Garza;						
70		Tiffany N Tyus Gipson; Brenda Lee Grage; Elizabeth R Gray; Charmaine Hall; Angela M Harms;						
71		DedErick Harris; Jeffrey J Heimer; Jason Lloyd Hess; Daniel Francis Higgins;						
72		Jason L Hill; Christine M Hoepfer; Nicole Anne Hostert; Adam R Hullinger; Laura Ann Hynes;						
73		Cynthia Elizabeth Hysell; Lindsay M Jedlicka; Sarah Beth Jedlicka; Christina Marie Pienkowsk Jen						
74		Linda Marie Johnson; Melanie Sue Johnston; Samantha Aryn Johnson; Lawrence W Joynt;						
75		Kathryn Ann Julian; Laura A Jung; Dina M Karanikolas; Michelle Lyn Kelly; Irene Koliavas-Rodrigu						
76		Megan Aubrey Koss; Denise Lynn Kranzer; Dawn Kusinski; Elizabeth Michele Lagunas;						
77		Terry J Landgraf; Christine Ann Lawson; Sancheon M Lindsey; Alison Jean Lucas;						
78		Evan B Lukowski; Katherine Marie MacDonnell; Renee I Macfarland; Erica Lenese Mainor;						
79		Victoria Manning; Octavia Sharice Matthews; Stacy M Mattio; Heather Ann Matusiak;						
80		Bradley A Meyer; Mitchell S Michalik; Marcia Ann Mikal; Cassandra Ann Morgan;						
81		Matthew S Mueller; Beth K Musial; Stella Mae Musni; Ashlee Navas; Linda R Novak;						
82		Lori Nudo; Kelly Lee OConnor; Mark A OConnor; Holly Marie Olson; Tiffany Lauren Osberg;						
83		Julie Ann Pagliuco; Christina Passarelli; Linda M Peete; Nicole A Persic; Cassandra Anne Peters;						
84		Kelly Anne Peterson; Bryan J Phillips; Theodore Zane Pierce JR; Melinda Corrine Pilarski;						
85		Megan Anne Powell; Gretchen Anne Quirke; Matthew J Raglione; Kristen Lynn Rappold;						
86		Matthew Reihel; Raven Rosetta Roberts; Julie Ann Robilotta; Michelle Josette Robinson;						
87		Elizabeth Ann Rosenstein; Jillian Ann Rowe; Cheryl M Rowland; Kacy C Ruklic; Shelly A Ryan;						
88		Reem Salah; Rebecca Ann Sampognaro; Debra A Sandifer; Megan A Schmidt; Sara Ann Sechen;						
89		Ashley J Shearer; Michelle Karen Shields; Sharyl Lynn Sikora; Steven Sinish; Theresa Ann Smiley;						
90		Michelle Lynn Smith; Lina Marie Smulkaitis; Laura C Sopko; Myriam Rose-Cecile Souffrant;						
91		Kate Aileen Sullivan; Breanna L Sylvester; Megan Mary Syring; Lisa M Teslow; Ashley Nicole Thomp						
92		Carmen M Thompson; Nicole T Trzeciak; Michael D Turay Jr; Tracy Ann Turyna; Cory William Vallow;						
93		Jodi L VanderZee; Charlene Suess VanHootegem; Zachary J Vis; Valerie Patricia Vukojevic;						
94		Caitlin Marie Wells; Lauren Eve Wesolowski; Melissa Ann Westerberg; Christine Marie White;						
95		Sylvia Winfrey; Carla Renee Wojtczak; Vanessa Ann Wyatt; Nicolette A Yakas; Amanda Katherine Yar						
96		Susan M Zacharski; Marikay Zupan						
97								
98			\$60,000 - \$89,999					
99								
100		Tammy L Ahern; Myetta Nichole Ali; Jessica R Allison; Jenine Marie Bartosh;						
101		Beverly Sue Batres; Julie A Beckwith; Deirdra Jean Begesha; Laura Ann Birk; Brandon Michael Birm						
102		Joanna Noelle Boss; Jane Elizabeth Brady; Mary A Bragg; Sandra Brookins; Beth M Bunting;						
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107		Nancy Bye; Michelle L Calderone; Lori L Cantor; Debbie M Caserio; Christine A Casiello;						
108		David A Chapman; Jennifer Sue Chapman; Kelly Ann Chesta; Ann Dee Juarez Colbert;						
109		Sandra L Coughlin; Elizabeth J Crawford; Margaret J Cundari; Caroline A Daly; Lei Ann Dedic;						
110		Carrie Lynn Dragovic; Danielle Marie Dronzek; Jennifer Marie Dryja; Jennifer Jo Dugan;						
111		Kelly Ann Egan-Pater; David Evans; Jocelyn A Farris; Christina Marguerite Flores Colbert;						
112		Joanne Carol Forstall; Mary Fletcher Forstall; Jason J Fundukian; Michele M Gallardo;						
113		Karen D Gardner; Heather Marie Godbout; Laurie Gombash; Denise Marie Graney;						
114		Christopher L Grays; Linda Marie Greenwood; Lisa J Haley-Miller; David D Hall; Samuel H Hankins;						
115		Amanda Jean Harmon; Milton Bradley Harmon Jr; Janine D Hathaway; Lisa Lynn Herbert;						
116		Jennifer K Heywood; Neil E Hodge; Linnea Jean Hofman; Matthew J Holzer; Melissa Marie Huff;						
117		Nicholas J Hughes; Eileen Mary Hunter; Deidre Moore Jenkins; James W Jensen; Michelle Renee John						
118		Rebecca Jean Johnson; Kristina L Jones; Amanda Anne Karczewski; S Katherine Kendrick;						
119		Susan Jemilo Klein; Justin L Klinger; Robert R Lagger; Erin Marie Lane; Raymond I Lawrence;						
120		Adamantia Leftakis; Kelly Lynn Lesnik; Sandra S Lessentine; Adam Witold Lewandowski;						
121		Jennifer A Liston; Linda S Lopez; Jennifer Lucas; Sarah Verbeke Machamer;						
122		Kelly Jean Mahoney; Brandy N Mathis; Lyndia McCarthy; Amy E McCormick; Heather Maureen Miller;						
123		Denise Lyn Mitchell; Robert B Mohr; Ronald Ellsworth Murabito JR;						
124		Rachel A Newcomb; Mason B Newell; Fredric S Nielsen; Martin Carsten Nissen;						
125		Jeffrey M Noble; Janie Carol Oakley; Deana Jean OBrien; Brian D ODonnell; Jason W Okrasinski;						
126		Jody Gail Olson; Jennifer Lynn Orr; Denise Renee Ostarello; Michael Edward Pacton;						
127		Elaine Gail Pankey; Judith A Pappas; Ghantel Brenna Perkins; Kelly W Place; Nicole Marie Plesha-						
128		James J Ramazinski; Heather M Richardson; Toya Burnetta Rivera; Amelia Mercedes Robitz;						
129		Ann Marie Rodriguez; Carolyn Lorraine Ross; Joanne M Rossbach; Melinda Lee Ruiz;						
130		Lori L Russell; Miranda Paige Ryder; Teresa Marie Sanello; Gregory Paul Schneider;						
131		Colleen Ann Scofield; Joanne Shead; Tiffanie L Shouse; Jeannine E Shubert; Ramona Kay Shymkus;						
132		Kathleen M Siefert; Hilary Ann Smith; Sherice S Smith; Rita Soto; Diane W Stellfox;						
133		Jennifer Marie Sullivan; Kimberly Annette Summerrise; Sandra Lee Swiderek;						
134		Robert J Taylor; Robbin R Tedeschi; Jamie Sue Thompson; Kathy Anne Toomey; Marjorie P Triche;						
135		Adrian J Trobaugh; Linda M Trobaugh; Mary E Umgelder; Dana L Urbanczyk; Sarah Bridget Valerio;						
136		Janice J VanKuiken; Anne Regina Vanmilligan; Amos Kevin Vaughn; Matthew Harold Wagner;						
137		Frank Walz; Derrick S Watson; Shannon D Wentzel-Bruns; Lisa Marie Werner; Kristin Renee Wilkinso						
138		Timothy James Wilson; Tammi Marie Winter; Lisa Rhena Witt; Deana M Wojtkiewicz;						
139		Betty J Wolfe; Darian Kenneth Yarborough; Cynthia Marie Yaverski; Ronald Robert Zimmerman;						
140		Cheryl E Zych						
141								
142								
143								
144								
145		\$90,000 - \$9,999,999						
146								
147		Christine Cook Anderson; Kimberly S Barr; Gene V Cahan; Kokona Chrisos; Nathaniel Cunningham JR;						
148		Susan Carol Duran; Taisha Monique Goff; Donna Jo Gorman; Patricia Louise Hamilton;						
149		Jennifer L Hannagan; James Harden; Laura R Hirsch; JoAnn Petreust Jones; Melba Joyce Jones-Searc						
150		John Konecki; Bryon Anthony Mane; Harrison C Neal III; Linda Sue Nelson; Brenda Sue Rodenburg;						
151		Carolyn Marie Rudolf; Monica Gail Epps Spence; Christopher Tedeschi; Otis Jerome Watkins;						
152		Ann C Williams; Brian Todd Wortel						
153								
154								
155		Non-Certificated Employees						
156								
157								
158		\$24,999 AND UNDER						
159								



A	B	C	D	E	F	G
160	Justin Anderson; Tanya Michelle Anderson; Rachel Arasin; Priscilla Nicole Barker;					
161	Christina Lynn Barkus; Jeremy Barthel; Theodore George Bartnik; Stephen Howard Bayles;					
162	Tamlyn Dietra Beck; Chloe Alexa Becker; Amanda Benedict; Matthew Bennett; Susan Ann Bergin;					
163	Floyd Bibbs; Caroline Florence Birin-Murphy; Alisha Jean Blood; Lisa Lanette Boatright;					
164	Richelle R Bochenek; Kathleen Elaine Boye; Daniel Boylan; Jennifer Richardson Branting;					
165	Bailey C. Braxter-Wilder; Laura Ann Brooke; Elydia A Brown; Bennie Bryant; Regina Denise Bryant;					
166	Laura J Buchmeier; Reginald Jerome Burton; Michael Buzan; Maureen C Calderone;					
167	Brigitte Calgaro; Marcella Calkins; Mary A Cantrell; Thomas J Cappel; Victoria L. Carlos;					
168	Melissa Ann Carr; Carmen J Cartharn; Kathy L Chapman; Jan Lorraine Churilla;					
169	Tiffany D Cole; Willie Cole; Jennifer Laverne Coleman; Katharine Colletti; Kelly Colletti;					
170	Christine A Coluzzi; Yolanda Estella Crossley; Tina Ann Crumbaugh; Thomasa Eugenia Cull;					
171	Mary E Currier; Ella Marie Daviera; Deirdre C Davis; Samuel Earl DeBose; Suzanne Shaw DeHahn;					
172	Mary Ellen Dekens; Bridgett M DeLaurentis; Cristina M DelGrosso; Diane L Denton;					
173	Janet Maree DeSpain; Chandra Benietha DeVance; Debra Lynn Dillon; Donna Marie DiMascio;					
174	Alphonso Dixon JR; Sally A Doerr; George J Donchez; Amanda Douma; Jacqueline Lynn Drechsel;					
175	Susan Christine Dubin; Khia Dunbar; Priscilla Dunmore; Peggy M Dwyer; Kathryn Sue Edwards;					
176	Tylen Elliott; Lorraine Ellzey; Deidre S Evans; Pamela Mary Fagan; Kerri L Fallon-Helmstetter;					
177	Marguerite L Ferry; Candice Nicole Fillicetti; Laura M Fleischman; Sharron Kay Flessner;					
178	Anita Louise Franklin; Beth A Frank; Doris Jean Franklin; Dalman Franson; Durant Trent Freeman S					
179	Cathy Marie Freese; Gene E Friedericks; Stephanie Fultz; Maryellen Gabe; Kelly Ann Galatte;					
180	Barbara Ann Galloy; Aurelia Patricia Garcia; Belia Garcia; Manuel Garcia; Mary T Garcia;					
181	Patricia Gebler; Sue A Giannantonio; Ruby J Giddings; Karen Alvene Gillespie;					
182	Tonnika Gillespie; Marilyn Louise Glasper; Leslie Antoinette Glass; Briana Ennice Glover;					
183	Scott David Glowinke; Delores Gonzalez; Allen Green III; Janet Grenier; Darrion Rashaunne Griffi					
184	Jeanne Marie Groen; Adam Groszek; Brendan Tyler Hall; Kelli Hallberg; Mark Anthony Hampton;					
185	Cynthia Hands; Fayette C Hankins; Thurston M. Harper; Chaundra Yvette Harrison;					
186	Delcia E Harris; Gwendolyn D Harris; Jennifer Dawn Haton; Johnnie Lee Hayhurst;					
187	Brandon Darnell Haynes; Christopher Heinemann; Jacquelynn Patrice Rene Hill;					
188	Robert Hill; Erica Hodor; Grayland Holmes; Tashonda Hopkins; Lisa Marie Horvath;					
189	Barbara Hubbard; Shanice D Hudson; Jamie Lynn Huisman; Darryl Humphrey; Johnny James Humphrey;					
190	Janel Marie Hurd; Alvin Hutton; Jenai Jackson; Mari L Jares; Frederick Allen Jarvey;					
191	Tamela Sherice Jasper; Jahanna Marianna Shalis Jefferson; Sandra Caroline Jeffrey;					
192	Elizabeth Emeline Jemilo; Barbara Diane Jenels; Cheryl Johnson; Janice Johnson;					
193	Jershaun Johnson; Kim F Johnson; LaKwan Johnson; Lydia E Johnson; Madelaine Lorraine Johnson;					
194	Victor J Johnson; Yvette K Johnson; Debra A Jones; Jermaine AJ Jones; Ryan Renee Jones;					
195	Paul Harris Joren; Renae Lynn Kasper; Denise M Katz; Michael Jay King; Kenise L Kisse;					
196	Karoline Barbara Kleszczewski; Diane Valarie Klootwyk; Latrisha M Knox; Rita A Komer-Peterson;					
197	Karen Ann Kutscher; Janice Land; Kerry Ann Laycoax; Dawn Lee Lennie; Janet Elizabeth Lennie;					
198	Dana M Lewandowski; Calab H Lewis; Kimiya Alexandria Lewis; Shelly Ann Lloyd;					
199	Kelsey Marie Lucas; Juan Eugene Lyle; Mike Lyman; Theresa Lynn Lyons; Jessica T Mabs;					
200	Zequon Magruder; LaTicia Lynette Mahoney; Sharon D Martin; Lauren Ashley Matthews;					
201	Thomas L Matthews JR; Emily Constance Mazur; Deja McGee; Margaret Mary McGraw;					
202	Barbara Ann McKenna; Christopher James McKinney; Jennifer Merritt; Mary Ellen Meyer;					
203	Debra Kaye Michalski; Deborah Mielcarz; Tamara Diane Mielcarz; Freddrena E Mitchell;					
204	Crystal Nicole Montemayor; Leona Moore; Sabrina Moore; Shirley J Moore; Barbara Lynn Morgan;					
205	Gresha M Morocco; Eddie Morris; Diana Mullins; Gregory Murray; Cherrese Sade Myles;					
206	Janet Celeste Nash; Alexander Kenneth Nelson; Cindy A Neu; Lisa Nicholson; Jennifer Nolte;					
207	Margaret Lee Chandler OBrien; William James Ociepk; Shizue Kelly Ojeda; Kathleen A Osborne;					
208	Jessica Catherine OYoung; Susan Renee Panici; Neuitha R Payton; Christina Marie Perez;					
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	A	B	C	D	E	F	G
213		Janet A Pero; Kerstin Doris Perry; Maverick Clifford Perry; Jeana Louise Peters;					
214		Lynn J Peterson; Lauren Ann Pfeiffer; Karen M Pickens; Scott S Pieritz; Jennifer L Pigatti;					
215		Porsha Pilate; Maria Elizabeth Pinedo; Wendy Kristen Pluymert; Sierra Dymond Porch;					
216		Jennifer Riann Pratt; Gloria Kay Purcell; Alyssa Marie Quick; Deborah Jean Radoicic;					
217		Melissa Randle El King; Gwendolyn Diane Randolph; Michael Rarity; Richard Ray; Breanna Monique M					
218		Deanna Diane Rego; Emma Rego; Eric V Rehm; Teryl H Rejholec; Gary R Ritter; Branden Micheal Robe					
219		Kristin Ann Robertson; Bethora Sharon Robinson; Deleeza Dion Robinson; Cathy L Rodenbaugh;					
220		Ashley Nicolette Rodriguez; Mary Therese Rodrigues; James L Rogers; Nancy K Rondot;					
221		Linda A Roque; Erica Lynn Rosenfeldt; Debra S Ruklic; Willie Morris Rush; Deborah Lynn Rutnicki;					
222		Rita M Saberniak; Joseph Salinas; Regina W. Sampson; Dawn C Sanders-Robinson;					
223		Nicholas Sanders; Jennifer Lynn Santamaria; Lynn Marie Sawallisch; Amy B Schissler;					
224		Nancy E Schlesinger; Susan K Schlesinger; Jennifer Lynn Schmidt; Christine E Schultz;					
225		Kathleen Elaine Schwartz; Nicole Marie Schwartz; Evelyn M Semik; Danitra Sevier;					
226		Theresa Angela Sevier; Derry L Shaw; Dante Sherrod; Darius H Shorter; Joan M Short;					
227		Rebecca Dawn Short; Elvis Slaughter; Kathy Sledge; Barbara A Sobek; Tricia Marie Sons;					
228		Ebony Spence; Rhonda Regina Spry Payne; Tracy Star; Adrienne Renata Steele;					
229		Sheila Kay Stepanovic; Deborah Jean Stewart; Pamela Sue Stockton; Alfred Stovall;					
230		Renee Striverson; Michael S Talamonti; Allison M Tarka; James Oliver Taylor;					
231		Marcus Anthony Terrell; Pamela A Terry; Howard J Thompson; Steven C Timmons; Sandra Lee Trout-Bo					
232		John Edward Tucker; Elizabeth Anne Tuttle; Michael Urbanczyk; Carol Ann Vandenberg;					
233		Dawn D Vanderbilt; Dorothy J Vantil; Cherise Verse; Brandon Scott Robert Vogt;					
234		Renee M Wagner; Cynthia Elaine Walker; Doris Laverne Walker; L Monique Walker;					
235		Terry L Wallace; Susan Kimberly Walsh; Earvin Watkins; Natalie Shanel Watts;					
236		Linda Kay Welton; Gina Lynn Wesselhoff; Ann Marie Wiater; Kimberly Lynne Wiater;					
237		Stephanie Wilcoxson-Jenkins; Deborah Beth Williams; Latashua Williams; Margaret Ann Williams;					
238		Maya C Williams; Barbara A Wilson; Samantha Regina Wilson; James D Wise; Carol Louise Wold;					
239		Tashia Wright; Termeco Wright-Conway; Joann M Wurst; Charles D Wynn; Sherrie L Yankee;					
240		Christopher R Young; Kristen Elizabeth Yudis; Patricia A Zelis; Nicole Lee Zuniga;					
241		Lena Ann Zych					
242							
243							
244							
245		\$25,000 - \$39,999					
246							
247		Lisa M Aiello; Theresa A Banks; Gunther H Baumann; Debra Marie Bender; Peter J Blackful;					
248		Carla Bond; Kimberley J Boylan; Stuart A Brei; Gregory M Bridges; Donald M Brunner;					
249		Patricia A Buckner; Donald Buffington; Lydia Burketh; Diamond Burnett; Virginia Anne Burrell;					
250		Marquisha LaShonda Campbell; Sandra Carvajal; Maria Cazarez; Guy C Cummins; Andrew A Davies;					
251		Sonia Lisa De La Rosa; Rachel Ann Deck; Anthony Antonio Dina III; Corina Elizabeth Ellevan;					
252		Leslie Eskildsen; Ronald W Falbe; Jeanine L Fillicetti; Martez Hampton Foston;					
253		Catherine C Gould; Eric Charles Tashawn Green; Lynn Hardaway; Ricky D Haynes; Patricia Lee Heiss					
254		Kermit Jr Henry; Louise Ann Hentz; Mark E Hentz; Cheryl A Hinline; Vivian M Houston;					
255		Patricia Ann Howell-Hutson; Gilberta Jones; Richard W Kidd; Mark Klyczek; Marsha Marie Krug;					
256		Yona LaJeune; Katrina Noelle Lareau; Candice Elizabeth Marma; Brandon W McGriggs;					
257		Lori Kathleen McKee; Vicki Lynn McKenna; Kim Elaine Mueller; Yvonne Stephanie Nash;					
258		Nancy A Oehlerking; Pamela L Pansa; William George Perry JR; Mark Allen Pessetto;					
259		Robert Ratliff; Cheryl Lee Ray; Kathleen Michele Reutter; Robyn Te Keesha Reynolds;					
260		Thomas Richards; Carlotta Robinson; Alexander Santamaria; Thomas Santiago; Jonathan E Scheive;					
261		Krystle Marie Schmitt; Keeler B Schulten; Kelly Joyce Shoup-Ryan; Bridgette R Simmons;					
262		David H Slover Jr; Dana Mashawna Stevens; Stanley K Thomas; Wejphamd Marie Thomas;					
263		Jonathan Alexander Thompson; Maria Delos Angeles Vallejo; Carol VanCott; Carolyn Sue Verbeke;					
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	A	B	C	D	E	F	G
266		Iyrone walkins; Linda Kay weigt; Carol Sue whimowski; Patricia M Wright					
267		\$40,000 - \$59,999					
268							
269							
270		Linda Sue Bako; Linda S Berchem; Debra S Blake; Gail S Bohnenstiehl; Deborah Lynn Callicoat;					
271		Christina Cobbins; Bruce Lee Dillard; Valerie D Dillard; Mark Vincent Dyrek;					
272		Ryan D Friedericks; Janet M Graham; Toni E Grayer; Raymond B Gummalauskas;					
273		Cynthia B Hill; Janet Mae Jares; Linda S Kirchman; Leeann Knapp; Rene' Lopez; Erica Leonard Love					
274		Nancy I Lucas; Susan Frances Miller; Bruce L Nootbaar; Gloria C O'Neill; Aaron M Peart;					
275		Joseph A Queiroli; Denise Clairel Redman; Margaret F Rodgers; Cynthia Rivera Rodriguez;					
276		Joan M Roggeveen; Richard Dane Squier; Tawanta Wynn; Linda P Zurek					
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278		\$60,000 - \$89,999					
279							
280							
281		Christopher J Ing Bretson; Susan Lee Ireland; Elizabeth Ellen Proctor; Sebastian S Rossi;					
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	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
4	AbleNet Inc 5,346.00 ; Achieve3000 Inc 98,687.15 ; ACME 78,351.38 ;				
5	Advantage Nursing Service Inc 11,520.00 ;				
6	Advantage Team Sales Group Inc 15,021.28 ; Affiliated Parts LLC 5,061.72 ;				
7	Affiliated Steam Equipment Company 5,994.18 ;				
8	Agile Sport Technologies 3,199.00 ; Aleck Plumbing, Inc 19,890.00 ;				
9	Alpine Valley Water Inc 14,791.90 ; American School Bus Company 1,362,487.12 ;				
10	American Time & Signal Company 3,447.25 ; Anderson Pest Solutions 8,700.00 ;				
11	Andrew's Printing 20,757.00 ; Apex Industrial Automation LLC 3,172.17 ;				
12	Apple Inc 10,065.99 ; Aqua Illinois Inc 14,404.73 ;				
13	Area Salt & Chemical Company Inc 14,925.71 ;				
14	Arthur J Gallagher RMS Inc 9,724.00 ;				
15	Assoc For Supervision & Curriculum Dev 2,725.00 ;				
16	Associated Property Counselors Ltd 7,000.00 ; AT&T 2,701.93 ;				
17	AthletiCo LTD 15,559.88 ; Atlas Bobcat Inc 4,979.43 ; Balfour 4,439.50 ;				
18	Ballenger, Deborah A. 6,000.00 ; Bank of America 31,355.40 ;				
19	Barr Tree Care 5,950.00 ; Barraca-Howard, Lynda 6,000.00 ;				
20	Bee Reading 3,065.85 ; Bellaboo's Play & Discovery Center 2,624.90 ;				
21	Betz, Ann 13,802.00 ; Blackboard Inc 16,000.00 ; BookPal LLC 36,403.22 ;				
22	Borowski, Patricia 6,000.00 ; Bowman,Heintz,Boscia & Vician 2,627.96 ;				
23	BrainPOP LLC 3,600.00 ; Bruns Septic Service 27,340.00 ; BSN Sports 5,141.02 ;				
24	BT Video Systems 6,370.45 ; Bureau of Education and Research 3,387.00 ;				
25	Burriss Equipment Company 6,904.00 ; Call One 96,237.51 ;				
26	Calumet City Plumbing Company Inc 6,245.00 ; Cambium Learning Inc 10,898.80 ;				
27	Camelot Therapeutic Schools LLC 117,482.95 ; CAPP Inc 7,906.57 ;				
28	CAPSIM Management Simulations Inc 6,000.00 ; Capstone Press Inc 5,068.16 ;				
29	Career Preparation Network 11,957.00 ; Carefree Lawn Maintenance Inc 35,791.45 ;				
30	Castle, Marlene 4,944.91 ; Catholic Schools Office 3,543.50 ;				
31	CBT Nuggets, LLC 4,497.00 ; Cengage Learning 29,380.08 ;				
32	Cenpatico School-Based Services 32,640.00 ; Central Parts Warehouse 3,277.98 ;				
33	Chesta, Kelly 3,246.38 ; Chicago Office Technology Group 288,138.72 ;				
34	CivicPlus 9,376.92 ; Classroom Technologies LLC 32,888.00 ; CLIC 740,611.00 ;				
35	CMSD Dental Benefit Account 323,264.75 ; CMSD Education Fund 46,064.94 ;				
36	CMSD Food Service 9,460.29 ; CMSD Health Benefit Account 5,148,459.64 ;				
37	CMSD Imprest Cash Account 7,421.18 ; Comcast 49,906.60 ;				
38	Commercial Electronic Systems Inc 7,214.06 ; ComPsych 8,404.92 ;				
39	Computer Discount Warehouse 12,091.10 ; Conner, Lavonne 6,000.00 ;				
40	Conserv FS Inc 8,546.85 ; Consortium For Educational Change 2,925.00 ;				
41	Corvus Industries Ltd 2,965.00 ; Cosey, Shirley 6,000.00 ;				
42	Crete Ace Hardware 5,309.22 ; Crete Lumber & Supplies 6,001.21 ;				

	A	B	C	D	E
43	Crete-Monee Education Association 228,288.31 ;				
44	Crisis Prevention Institute 3,242.75 ; CRS Advanced Technology 6,390.31 ;				
45	Cummins N Power LLC 6,151.83 ; Cunningham Children's Home 18,201.78 ;				
46	Currie Motors Franfort Inc 2,840.47 ; Customized Technology Inc 3,632.50 ;				
47	Davis, Sherry 6,000.00 ; De Moulin Bros & Co 19,876.50 ;				
48	DeLaurentis, Margaret 9,075.00 ; Dell Computer 20,491.66 ; Demco Inc 4,491.05 ;				
49	Designsmart Inc 4,830.60 ; Developmental Studies Center 13,229.60 ;				
50	Dick Blick 7,461.91 ; Discovery Education 2,600.00 ; DLA Architects 362,704.94 ;				
51	Du Quoin Community Unit Schl Dist #300 47,833.05 ;				
52	Easter Seal Metropolitan Chicago 495,831.98 ; Edmentum Inc 35,225.31 ;				
53	EHC Industries Inc 19,850.00 ; Elim Christian Services 192,471.54 ;				
54	Elmer & Son Locksmiths Inc 4,477.22 ; Elrod, George JR 10,230.00 ;				
55	Endicott, Alba 6,000.00 ; energy.me 898,942.46 ; Engelhardt, Michael 3,000.00 ;				
56	Evanston/Skokie School District 65 149,271.13 ; Excel Edge 14,500.00 ;				
57	Excel Electric Inc 238,700.00 ;				
58	Exceptional Children Have Opportunities 160,420.08 ;				
59	Faulks Bros. Construction 4,698.87 ; Ferry, Marguerite 6,000.00 ;				
60	Fessco Fire Equipment Sales & Svc Co 7,978.53 ;				
61	Fidelity Security Life Ins Co 9,026.40 ; Filter Services Inc 10,149.25 ;				
62	First Student 2,981,198.67 ; Flinn Scientific Inc 7,216.44 ;				
63	Floyds Electrical 5,131.00 ; Folding Partition Services Inc 3,396.00 ;				
64	Follett Library Resources 3,452.11 ; Follett School Solutions Inc 8,633.31 ;				
65	Forever Green Lawn Care 13,972.00 ; Foster, Sherrie 6,000.00 ;				
66	Fox River Foods Inc 75,135.71 ; Frank Cooney Company Inc 23,729.20 ;				
67	Fritz, Susan 6,000.00 ; Frontline Technologies 8,835.28 ; Gale Group 3,222.69 ;				
68	Gamble, Marcella 10,940.89 ; GE Capital Retail Bank 52,211.27 ;				
69	Gearing, Patricia 6,000.00 ; Gemar, Heath 5,000.00 ;				
70	Giannantonio, Sue 14,366.00 ; Giddings, Bernie 6,000.00 ;				
71	Gladstone, Andrew 6,000.00 ; Glenn Stearns Chapter 13 Trustee 8,768.40 ;				
72	Go Solutions Group Inc 10,887.20 ; Gordon Electric Supply Inc 2,500.00 ;				
73	Gordon Food Service 649,837.68 ; Grainger 30,658.85 ;				
74	Great Lakes Coca-Cola Dist LLC 14,156.35 ;				
75	Haldeman-Homme/Anderson Ladd 7,543.00 ; Hartgrove Hospital 3,850.00 ;				
76	Hauser Izzo, LLC 90,480.84 ; Healy, Bender & Associates Inc 47,171.21 ;				
77	Heartland 4,566.50 ; Heinemann 35,254.50 ; Helsel-Jepperson Elec Inc 24,382.71 ;				
78	Herff Jones Inc 12,521.95 ; Heritage Food Service Group Inc 4,838.23 ;				
79	Heritage, Karin 6,000.00 ; Hero K12 LLC 7,155.53 ; Homefield Energy 2,979.55 ;				
80	Hopewell Career Academy Inc 109,365.14 ; Houghton Mifflin Harcourt 5,310.79 ;				
81	HP Products Corporation 3,488.37 ; HPS LLC 4,414.71 ;				
82	HS Transportation LLC 344,493.50 ; HUMANex Ventures LLC 44,060.00 ;				
83	Hydro Management 9,344.31 ; IASB Publications 12,765.00 ; ILLCO Inc 6,476.26 ;				
84	Illinois Association of School Boards 8,983.00 ;				

	A	B	C	D	E
85	Illinois Central School Bus 88,043.77 ;				
86	Illinois Communications Sales Inc 8,502.50 ;				
87	Illinois Department of Revenue 9,066.84 ;				
88	Illinois Department of Revenue 1,291,834.79 ;				
89	Illinois Dept of Employment Security 42,166.00 ;				
90	Illinois Mathematics & Science Academy 5,600.00 ;				
91	Illinois Municipal Retirement Fund 68,452.08 ;				
92	Illinois Municipal Retirement Fund 1,187,668.34 ;				
93	Illinois Principals Association 6,054.14 ; Illinois State Police 15,060.50 ;				
94	Indian Oaks Academy 20,466.60 ; Inlander Brothers Inc 36,761.93 ;				
95	Intand 3,492.00 ; Integrated Systems Corp 31,306.00 ;				
96	Integrity Schools 18,941.82 ;				
97	International Baccalaureate of North America 7,910.00 ;				
98	Jackson, Kasia 3,899.28 ; James Herr & Sons 3,682.30 ;				
99	Jensen Environmental Management 18,883.94 ; John Deere Financial 2,943.22 ;				
100	Johnson Controls 26,674.01 ; Jones School Supply Company Inc 3,375.70 ;				
101	JPMorgan Chase & Co 118,993.63 ; JTP Lawn Inc 2,875.00 ;				
102	Kankakee Area Career Center 96,169.00 ; KONE Inc 6,830.87 ;				
103	Korellis Roofing Inc 12,667.00 ; Kovacevich, Paul 6,000.00 ;				
104	LAFORCE Inc 9,696.00 ; Lakeshore Learning Materials 14,996.33 ;				
105	Lanter Refrigerated Distributing LLC 6,636.86 ;				
106	Larsen Contracting Inc 7,200.00 ; Leeps Supply 6,139.09 ;				
107	Lerner Group 4,145.93 ; Lexia Learning Systems LLC 11,250.00 ;				
108	Lions Quest Programs 2,580.00 ; Low Voltage Solutions Inc 20,130.00 ;				
109	LUDA 4,650.00 ; Mahoney's Graduation Services 6,700.70 ;				
110	Manley, Annette 6,000.00 ; Marilyn O. Marshall 2,792.24 ;				
111	Mary Ann Hurley 7,598.00 ; Mathematical Systems Inc 60,290.83 ;				
112	Matt, Sheryl 6,000.00 ; Matthew Paving Inc 391,283.25 ;				
113	Maxim Healthcare Services Inc 29,977.86 ; MBS Identification Inc 14,828.00 ;				
114	McGraw-Hill School Education Holdings LLC 13,380.81 ;				
115	Medco Supply Company 3,470.60 ; Meltwater News US Inc 6,000.00 ;				
116	Menards 4,362.82 ; Mendtronix 2,777.50 ; Met Life Insurance Company 44,825.53 ;				
117	Metropolitan Corp 496,697.69 ; Midwest Glass & Mirror 5,598.28 ;				
118	Midwest Stencil Company 3,077.64 ; MNJ Technology Direct Inc 159,985.49 ;				
119	Modrak Products Company 3,954.28 ; Molter Corporation 3,990.00 ;				
120	Moore, Stephen 6,000.00 ; Morton Salt Inc 18,532.63 ; MPS 5,400.81 ;				
121	Murnane Paper Company 75,760.80 ; Murphy & Miller 35,915.70 ;				
122	Music Arrangement Services Inc 2,600.00 ; Musician's Friend 2,766.50 ;				
123	My Learning Plan Inc 5,635.00 ; Nathan, Richard 16,675.00 ;				
124	Nationwide Flooring Solutions 4,615.00 ; NCPERS Group Life Ins 1397 6,000.00 ;				
125	NCS Pearson 23,308.25 ; New Hope Center Inc 5,320.00 ;				
126	Newbridge Educational Publishing 6,362.01 ; Northstar AV 3,570.00 ;				

	A	B	C	D	E
127	Northwest Evaluation Assoc 57,887.50 ; NuToys Leisure Products 12,357.50 ;				
128	Oconomowoc Developmental Training 136,144.01 ;				
129	Office of the Standing Trustee 25,760.00 ;				
130	Old Plank Trail Community Bank 936,423.28 ;				
131	Old Plank Trail Community Bank 1,015,880.84 ;				
132	Old Plank Trail Community Bank 3,586,155.58 ;				
133	Olympia Fields Country Club 5,497.66 ; OMNI Therapeutics Inc 335,692.40 ;				
134	Opening Minds 3,625.00 ; Oriental Trading Company Inc 8,167.79 ;				
135	Orland School District 135 6,700.05 ; P & M Distributors Inc 185,587.09 ;				
136	Page, Deborah 24,675.00 ; Palos Sports Inc 3,199.52 ;				
137	partners4results 28,812.00 ; Pavement Maintenance Solutions Inc 13,401.00 ;				
138	Peak DB Systems LLC 77,100.00 ; Pearson Education 41,222.98 ;				
139	Performance Chemical Supply Inc 26,317.25 ; Perino Bros Inc 11,709.00 ;				
140	Perma-Bound 8,823.03 ; Pfeifer, Camilla 6,000.00 ; Pioneer Athletics 5,541.35 ;				
141	Pitney Bowes 7,890.00 ; Pitney Bowes Inc 5,711.48 ;				
142	PMA Financial Network Inc 9,000.00 ; PMA Leasing Inc 31,188.00 ;				
143	Prairie State College 198,662.50 ; Project Lead the Way Inc 6,919.00 ;				
144	Proven Business Systems 20,519.56 ; Quality Alarm Systems Inc 17,484.00 ;				
145	Quinlan & Fabish Music 7,280.38 ; R&D Instructional Solutions 15,975.00 ;				
146	Radiant Learning Inc 14,520.94 ; Rainbow Farms Enterprises Inc 4,410.00 ;				
147	Raptor Technologies LLC 5,200.00 ; Really Good Stuff Inc 7,529.19 ;				
148	Refrigeration System of Illinois 3,290.00 ;				
149	Reliance Communications LLC 9,849.70 ; Renzi & Associates 8,000.00 ;				
150	Republic Services #721 49,127.82 ; Reserve Account 17,000.00 ;				
151	Rich South High School 4,050.00 ; Riddell/All American Sports Corp 21,156.43 ;				
152	Riverside Medical Center 6,532.00 ;				
153	Robert Crown Center for Health Educ 7,430.00 ;				
154	Rockford Board of Education 4,071.14 ; Rodgers, John 60,876.30 ;				
155	Rondot, Nancy 6,000.00 ; RSM US LLP 35,900.00 ;				
156	Rubicon International 15,025.00 ; SADA Systems Inc 25,979.50 ;				
157	Sam's Club Direct 10,216.22 ; SASSED dba IL-Midwest PBIS Network 4,620.00 ;				
158	SASED/ d/b/a ISTAC 3,805.00 ; Schindler Elevator Corp 5,680.44 ;				
159	Scholastic Inc 59,098.04 ; School Datebooks Inc 17,854.61 ;				
160	School Dude 13,553.00 ; School Health Corporation 10,412.31 ;				
161	School Specialty 2,824.62 ; School Technology Associates Inc 5,374.65 ;				
162	Schoolkidz USA 7,262.41 ; Security Benefit Group 10,829.00 ;				
163	Seeco Consultants Inc 13,283.96 ;				
164	Sequel Schools LLC/Northern IL Tax Schl 22,906.52 ; Sharalyn Bone 6,000.00 ;				
165	Shorewood Home & Auto Inc 9,222.72 ; Simplex Grinnell 39,143.04 ;				
166	Skyward 7,533.08 ; South Side Boiler & Welding Works Inc 7,400.00 ;				
167	SouthSTAR Services 7,647.04 ; Southwest Cook County Cooperative 40,552.65 ;				
168	Special Education Services 265,706.20 ;				

	A	B	C	D	E
169	Special Education Systems Inc 81,689.73 ;				
170	Speed S.E.J.A District 802 1,850,775.93 ; Sraga Hauser LLC 96,036.83 ;				
171	Stacey Ann Elliott 6,930.00 ; Stalker Flooring Inc 18,670.00 ;				
172	Staples Advantage 68,011.42 ; State Disbursement Unit 35,055.50 ;				
173	Stronghold Construction Inc 84,824.50 ; Sumner, Deborah 6,000.00 ;				
174	Super Duper Publications 4,343.49 ; SupplyWorks 8,915.93 ;				
175	Sweetwater Sound Inc 3,845.79 ; Tavern On The Green 3,000.00 ;				
176	Teachers' Retirement System of Illinois 2,566,821.25 ;				
177	Teaching Strategies Inc 3,588.75 ; Teachscape 19,173.00 ;				
178	Telesolutions Consultants LLC 11,400.00 ; Textbook Warehouse LLC 4,943.75 ;				
179	The Achievement Centers Inc 70,677.90 ;				
180	The Center: Resources for Teaching & Learning 2,620.00 ;				
181	The Chicago Autism Academy Inc 238,959.78 ; The Fastenal Company 2,847.27 ;				
182	The OMNI Group 502,137.10 ; Therapy Care LTD 144,026.24 ; THIS Fund 422,839.71 ;				
183	Thompson, Barbara 6,000.00 ; TigerDirect 37,709.98 ;				
184	Tisdell Thomas, Loretta 6,000.00 ; Tom Vaughn, Trustee 8,474.31 ;				
185	Training Concepts Inc 6,335.00 ; Tribune Publishing Company 3,893.76 ;				
186	TriMark Foodservice Equipment 11,931.59 ; Tru Green Chem Lawn 40,933.00 ;				
187	Turnitin LLC 5,155.00 ; U.S. Department of Treasury 10,245.08 ;				
188	United Way of Will County 2,925.00 ;				
189	Universal Lighting of America Inc 10,376.58 ; University of Illinois 2,582.00 ;				
190	University Of Illinois 5,000.00 ; University of Oregon 3,675.00 ;				
191	Urban Gateways 9,550.00 ; Urbana School District 116 5,146.14 ;				
192	VanCott and Associates LTD 29,420.00 ; VanCott, Kevin 6,000.00 ;				
193	Vanguard Energy Services LLC 430,444.34 ; Varsity Spirit Fashions 9,790.05 ;				
194	Verizon Wireless 36,256.92 ; Vernier Software Technology 3,531.13 ;				
195	Village of Crete 82,181.82 ; Village of Park Forest 8,256.60 ;				
196	Voyager Expanded Learning 3,632.20 ; W-T Land Surveying Inc 11,150.00 ;				
197	Walker, Deborah 6,000.00 ; Walt's Grocery Store 3,215.49 ;				
198	Warsen, Phyllis 6,000.00 ; Water Well Solutions 7,975.00 ;				
199	Wellbuilt Equipment Inc 8,603.52 ; Wells Fargo Financial Leasing 101,418.75 ;				
200	Welton, Linda 6,000.00 ; Wilkens Food Service 259,691.13 ;				
201	Will County Health Department 2,580.00 ;				
202	Will County Well & Pump Co. Inc 2,500.00 ; Williams, Wanda 6,000.00 ;				
203	Willowglen Academy-IL INC 27,105.35 ; World Wide Sports Supply 2,705.68 ;				
204	WorldPoint ECC, Inc 4,264.00 ; Wurst, Joann 6,000.00 ;				
205	Xerox Corporation 17,400.60 ; Zaner-Bloser 4,635.81 ; Zones, Inc. 59,564.96 ;				




A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Crete-Monee School District 201-U</b>				
7	<b>56-099-201U-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	8to 18 Media Inc 1,250.00 ; A+ Computer Science 1,295.00 ;				
13	ACCO Brands USA LLC 1,665.67 ; American Appraisal Associates Inc 1,650.00 ;				
14	Anagnos Door Company 1,680.00 ; Applied Mechanical 1,644.50 ;				
15	Aurelio's 2,363.48 ; Autism- Products. com 1,247.11 ;				
16	Awards America Inc 1,262.40 ; B E Publishing 1,038.70 ; Band Shoppe 1,229.95 ;				
17	Beane, Jill 1,000.00 ; Becker's School Supplies 1,043.14 ;				
18	Beckwith, Julie 1,484.11 ; Behavior Analysts Inc 1,080.00 ;				
19	Benchmark Education Company 2,473.90 ; Bestway Carpeting Inc 1,708.50 ;				
20	Boylan, Kimberley 1,274.19 ; Brave Dialogue 1,200.00 ;				
21	Burns Photography 1,020.00 ; Bynum, Hayes II 1,775.00 ; CAAEL 1,400.00 ;				
22	Card Imaging 1,519.00 ; Casillas, Kristen 1,925.40 ;				
23	Central Collision 2,199.80 ; Channing Bete Co Inc 1,374.42 ;				
24	Cher-Mar Mechanical Insulation 1,850.00 ; Classroom Direct 2,118.26 ;				
25	CMSD Extra Curricular Account 1,340.00 ; Colgrove, Julie 1,085.10 ;				
26	Commercial Food Systems Inc 1,454.40 ; Contractors Acoustical Supply 2,372.08 ;				
27	Dal Santo's Catering 1,186.25 ; Deer Creek Golf Club 1,600.00 ;				
28	Denen, Tessa 1,772.00 ; Discount School Supply 1,932.29 ;				
29	EBSCO Magazine 1,095.00 ; Echelon Sports Armor LLC 1,875.00 ;				
30	Elegan Customwear 2,285.50 ; Enterprise Rent-A-Car 1,126.93 ;				
31	Eric Armin Inc 2,475.58 ; ESGI 2,384.00 ; Eskildsen, Leslie 1,815.00 ;				
32	EverLights 1,067.70 ; Fence Masters Inc 1,130.00 ;				
33	First To The Finish 1,359.68 ; Flossmoor School District 161 1,877.01 ;				
34	Franczek Radelet PC 1,000.00 ; Fundukian, Jason 1,166.96 ;				
35	Global Compliance Network Inc 1,000.00 ; Governors State University 1,590.00 ;				
36	Hall, Nakia 1,393.51 ; Harrod, Lisa 1,600.00 ; HF Group LLC 1,191.04 ;				
37	Hobart Corporation 1,271.82 ; IASA 1,661.15 ; IASSW 1,860.00 ;				
38	IDville 2,177.84 ; IL Assoc of School Business Officials 1,360.00 ;				
39	IL School for the Visually Impaired 1,372.75 ;				

A	B	C	D	E	F
40	Illinois School Counselor Association 1,065.00 ; Infobase Learning 1,586.78 ;				
41	J W Pepper & Son Inc 2,226.00 ; Jesse White Tumbling Team 1,700.00 ;				
42	Junior Library Guild 1,821.00 ; Kids at the Core 2,156.46 ;				
43	Kraus, Louis MD 2,380.00 ; Kusinski, Dawn 1,540.38 ; Lakewood Bowl 1,566.00 ;				
44	Lansing Sport Shop 2,155.00 ; Lazel Inc 1,654.15 ;				
45	Leftakis, Adamantia 1,748.29 ; Lewis-Childress, Keely 1,295.00 ;				
46	Linden Oaks Tutoring Services 1,345.50 ; McMaster-Carr Supply Co 1,467.72 ;				
47	Metropolitan Industries Inc 1,660.00 ; Michael's Uniform Company Inc 1,307.56 ;				
48	MinuteMan Press 1,643.70 ; Mondo Publishing 1,496.56 ;				
49	Music Theatre International 2,190.00 ; Nasco 1,476.23 ; NASP 2,296.00 ;				
50	Newmark Learning Company 2,286.86 ; Northern Speech Services Inc 1,468.27 ;				
51	O'Reilly Automotive Store Inc 1,891.39 ; Old Town Tap 1,210.00 ;				
52	Perfection Learning Corp 1,488.98 ; PESI Inc 1,770.84 ;				
53	Pregnancy Aid South Suburbs 1,200.00 ; Pro-Ed Inc 1,561.80 ;				
54	Quality Welding Company 1,558.00 ; RAE Crowther Company 2,200.41 ;				
55	Rappold, Kristen 1,547.12 ; Rasche Custom Group Inc 1,543.20 ;				
56	Rehm, Eric 2,000.00 ; Reiners, Mark 1,159.07 ; Rich East High School 1,455.00 ;				
57	Richard P. Komyatte & Associates, P.C. 1,507.84 ; Rodriguez, Ann 1,731.11 ;				
58	SCHOOLSin 1,965.04 ; Scott's U-Save 1,137.29 ; Scrementi's Restaurant 1,557.20 ;				
59	Sherwin-Williams 1,390.62 ; Sicilian Joe's Pizzeria 1,142.00 ;				
60	SJLJ2 Design Inc 1,174.50 ; SOS Technologies 1,674.30 ;				
61	South Suburban Junior High School Association 1,400.00 ;				
62	Southland Caterers 1,662.50 ; Sportwide 1,004.18 ;				
63	Stanley Convergent Security Solutions 2,400.00 ;				
64	Steven Fink & Assoc., P.C. 1,155.15 ;				
65	Streamwood Behavioral Health System 1,085.00 ;				
66	Summit Professional Education 1,204.00 ; Superior Text 2,045.70 ;				
67	Tavern on the Green Bar and Grill Inc 1,677.07 ;				
68	Temperature Equipment Corporation 1,117.42 ; Tennis Outlet Inc 1,593.00 ;				
69	The Finishing Touch 1,783.91 ; The Scope Shoppe 1,742.50 ;				
70	The State Fire Marshal 1,065.00 ; Theatre House Inc 1,909.60 ;				
71	Ultimate Flavors Popcorn Shoppe Inc 1,429.15 ; USB Memory Direct 1,284.80 ;				
72	Village of Monee 2,011.56 ; Vogue Fabrics 1,563.83 ; Wells Fargo Bank 1,000.00 ;				
73	Western Springs School Dist #101 1,750.00 ;				
74	William Blair & Company LLC 1,500.00 ;				
75	William V MacGill First Aid Supply 1,006.92 ; Witvoet Tire Sales 1,128.60 ;				
76	World Window Cleaning Co 1,676.00 ; Wortel, Brian 1,719.10 ;				

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<b><i>This listing must be retained within your district/joint agreement</i></b>				
4	<b><i>administrative office for public inspection.</i></b>				
5					
6	<b>Crete-Monee School District 201-U</b>				
7	<b>56-099-201U-26</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	A H Office Products & Services 996.00 ; ABDO Publishing Co 670.60 ;				
13	Active Parenting Publishers Inc 527.67 ; Advance Education Inc 725.00 ;				
14	Advantage Discipline 550.00 ; Aiello, Lisa M. 808.69 ;				
15	Airgas North Central 832.42 ; Airport Electric Company 618.75 ; ALGY 676.75 ;				
16	ALICE Training Institute 595.00 ; American Messaging 827.41 ;				
17	American School Counselor Association 516.00 ; AN-RAE Services 798.00 ;				
18	Baker & Taylor Inc 720.73 ; Barnes, Qiana 772.80 ;				
19	Bloom Township High School 550.00 ; Board of Education City of Chicago 827.54 ;				
20	Brunner, Donald 799.65 ; Bruno's Tuckpointing Inc 985.00 ;				
21	Bud's Ambulance Service 550.00 ; Callicoat, Deborah 956.82 ;				
22	Career Cruising 595.00 ; CCH Printing 912.65 ;				
23	Chicago Children's Cntr Behavioral Health 850.00 ; Chismark, Ashley 893.13 ;				
24	Chrisos, Kokona 609.35 ; Clear Pond Technologies Inc 550.00 ;				
25	Creative Notebook Solutions 550.00 ; Crestline 708.06 ;				
26	Crete Service Center Inc 500.00 ; Cross Country Education 577.00 ; CSDD 880.00 ;				
27	Delta Education Inc 818.79 ; DHS Choral Boosters 825.00 ;				
28	Direct Sign Systems 660.00 ; Dot Kane 600.00 ; Dugan, Jennifer 892.11 ;				
29	E Z Mufflers Inc 537.50 ; Eagle Recognition 789.39 ;				
30	Eastern Illinois University 600.00 ; EKOH Consulting LLC 500.00 ;				
31	Elliott, Tylene 600.00 ; Ellison Educational Equipment Inc 793.75 ;				
32	ER2 Image Group 597.55 ; Garcia, Aida 647.22 ; Glen's Uniform Sales 575.50 ;				
33	Glenwood High School 750.00 ; Harms, Angela 823.85 ; Heiss, Patricia 741.45 ;				
34	Hermanson, Jon 789.26 ; Hill, Jason 728.53 ; Human Kinetics 607.84 ;				
35	IAASE 955.00 ; IESA 765.00 ; Illinois Dept of Public Health 800.00 ;				
36	Illinois School for the Deaf 943.50 ; IMPACT Applications Inc 900.00 ;				
37	iPromoteu.com Inc 522.14 ; IXL Learning Inc 547.00 ;				
38	Johnny On The Spot Inc 552.50 ; Johnson, Michelle 993.54 ;				
39	Joliet Central High School 850.00 ; Kuschel, Elizabeth 683.13 ;				

A	B	C	D	E
40	Lansing Cleaners 866.20 ; Lee Rentals Inc 500.00 ;			
41	Little Caesar's Pizza 687.45 ; Lockport High School 515.00 ;			
42	Longstreth Softball 769.95 ; Lucas, Jennifer 886.58 ; Maryville Academy 800.00 ;			
43	Maverick Carpentry 500.00 ; Mohr, Robert 549.93 ;			
44	Monroe Truck Equipment Inc 640.29 ; Montemayor, Crystal 792.91 ;			
45	Motion Industries Inc 511.30 ; Mt Zion High School 800.00 ;			
46	Multi-Health Systems 889.00 ; Mundelein High School 700.00 ;			
47	National Recreation Systems 771.00 ; Oak Forest High School 750.00 ;			
48	Okrasinski, Jason 895.79 ; Olympus Group 577.00 ;			
49	Park Forest Chicago Heights SD163 720.00 ; Peachtree Business Products 885.00 ;			
50	Pere Marquette Peoria Marriott 664.44 ; Prentke Romich Co 696.00 ;			
51	Professional Development Alliance 995.00 ; Project Appleseed 500.00 ;			
52	Project Wisdom Inc 897.00 ; Reynolds, Robyn 921.51 ;			
53	Rich Fiore - Group MD, LLC 702.22 ; Richard Paul and Associates 700.00 ;			
54	Riveredge Hospital 650.00 ; Roach, Debra 892.27 ; Rudolf, Carolyn 896.18 ;			
55	Samuel French Inc 896.04 ; Scholastic Library Publishing 510.00 ;			
56	School District 153 623.47 ; School Media Assoc. LLC 949.47 ;			
57	School Nurse Supply 997.58 ; School Savers Corp 661.40 ;			
58	School Social Work Assoc of America 900.00 ; Sears Commercial One 702.17 ;			
59	Sedgwick Claims Management Svc Inc 945.00 ; Shoup-Ryan, Kelly 909.41 ;			
60	Sievert, Stacey 550.00 ; Skyward User's Group NFP 975.00 ;			
61	South Cook ISC 525.00 ; South Side Control Supply Company 759.35 ;			
62	Stumps Party 589.56 ; Subway 815.90 ; Successories LLC 852.72 ;			
63	Superior Oil Service 706.68 ; Sutton Ford Lincoln Mercury 941.09 ;			
64	Tech Credit Union 650.00 ; Tedeschi, Christopher 796.95 ;			
65	Therapy Shoppe Inc 868.36 ; Thornton Fractional South High School 525.00 ;			
66	Three Rivers Education Partnership (TREP) 650.00 ; Time For Kids 568.80 ;			
67	Tinley Park High School 500.00 ; Townsend Press 561.65 ; UCP/Infinitec 900.00 ;			
68	Uline Inc 670.02 ; United States Treasury 792.31 ; Varitronics LLC 982.98 ;			
69	Wagner, Tera 730.63 ; Wilkinson, Kristin 509.46 ; Williams, Ann 612.56 ;			
70	Zarlengo Inc 973.46 ;			

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015</b>	
3		
4	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].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	22
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	3,496,264
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		(Enter \$ Amount Here)