

**This page must be sent to ISBE
and retained within the district/joint agreement
administrative office for public inspection.**

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

**Note: For submitting to ISBE, the "Statement of Affairs" can
be submitted as one file to avoid separating worksheets.**

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2013

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Crete-Monee Community Unit School District 201U
 RCDT NUMBER: 56-099-201U-26
 ADDRESS: 1500 South Sangamon Street Crete, IL 60417
 COUNTY: WILL
 NEWSPAPER WHERE PUBLISHED: Daily Southtown Star

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	2,491,235
BUILDING & BUILDING IMPROVEMENTS	71,494,897
SITE IMPROVEMENTS & INFRASTRUCTURE	1,711,582
CAPITALIZED EQUIPMENT	967,162
CONSTRUCTION IN PROGRESS	193,597
Total	76,858,473

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	192
KINDERGARTEN	307
FIRST	314
SECOND	324
THIRD	355
FOURTH	354
FIFTH	355
SIXTH	398
SEVENTH	402
EIGHTH	360
SPECIAL	0
Total Elementary	3,361
NINTH	455
TENTH	450
ELEVENTH	388
TWELFTH	340
SPECIAL	0
Total Secondary	1,633
Total District	4,994

SIZE OF DISTRICT IN SQUARE MILES	79
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	4,600
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	370
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	281
PART-TIME	6
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.7938
OPERATIONS & MAINTENANCE	0.7113
BOND & INTEREST	1.6604
TRANSPORTATION	0.2426
MUNICIPAL RETIREMENT	0.1343
SOCIAL SECURITY	0.1343
WORKING CASH	0.0474
FIRE PREVENTION & SAFETY	0.0007
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.5434
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	632,596,202
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	137,521
TOTAL LONG TERM DEBT ALLOWED	87,298,276
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	59,140,864
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	67.75%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		485,328	43,332	691	21,143	247,527	49,347	13,179		2,942
8	Investments	120	18,151,773	6,951,785	5,386,754	2,659,176	602,756	1,540,063	6,852,917		149,799
9	Taxes Receivable	130	13,946,377	2,255,647	5,265,394	769,323	851,773		151,370		2,182
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	2,615,342			558,645					
13	Inventory	170									
14	Prepaid Items	180	95,454	947	667	7,940					
15	Other Current Assets	190									
16	Total Current Assets		35,294,274	9,251,711	10,653,506	4,016,227	1,702,056	1,589,410	7,017,466	0	154,923
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	423,753	159,521		54,392		34,609			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,409,214								
24	Payroll Deductions & Withholdings	480	1,841,119	22,468			196,449				
25	Deferred Revenues & Other Current Liabilities	490	14,335,091	2,227,045	5,198,627	759,567	835,767		148,019		2,186
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		19,009,177	2,409,034	5,198,627	813,959	1,032,216	34,609	148,019	0	2,186
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		19,009,177	2,409,034	5,198,627	813,959	1,032,216	34,609	148,019	0	2,186
31	Reserved Fund Balance	714	95,454	947	5,454,879	3,202,268	669,840	1,554,801			152,737
32	Unreserved Fund Balance	730	16,189,643	6,841,730					6,869,447		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		35,294,274	9,251,711	10,653,506	4,016,227	1,702,056	1,589,410	7,017,466	0	154,923

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	28,986,305	4,842,359	10,383,520	1,508,485	1,653,692	7,088	162,143		5,119
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	26,576,819	7,061,047		3,084,746	9,618	2,000,000	0		0
10	Federal Sources	4000	4,767,248	0		0	63,533	0	0		0
11	Total Direct Receipts/Revenues		60,330,372	11,903,406	10,383,520	4,593,231	1,726,843	2,007,088	162,143	0	5,119
12	Rec./Rev. for "On Behalf" Payments	3998	7,225,593								
13	Total Receipts/Revenues		67,555,965	11,903,406	10,383,520	4,593,231	1,726,843	2,007,088	162,143	0	5,119
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	27,842,587				634,814				
16	Support Services	2000	17,742,912	5,308,370		4,321,186	1,236,534	919,332			168,229
17	Community Services	3000	23,340	0		0	46				
18	Payments to Other Districts & Govt Units	4000	2,305,382	0		0	0	0			0
19	Debt Services	5000	0	0	10,542,527	0	0				0
20	Total Direct Disbursements/Expenditures		47,914,221	5,308,370	10,542,527	4,321,186	1,871,394	919,332		0	168,229
21	Disb./Expend. for "On Behalf" Payments	4180	7,225,593	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		55,139,814	5,308,370	10,542,527	4,321,186	1,871,394	919,332		0	168,229
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		12,416,151	6,595,036	(159,007)	272,045	(144,551)	1,087,756	162,143	0	(163,110)
24	Other Sources of Funds	7000			525,000						
25	Other Uses of Funds	8000	525,000								
26	Total Other Sources/Uses of Funds		(525,000)	0	525,000	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		11,891,151	6,595,036	365,993	272,045	(144,551)	1,087,756	162,143	0	(163,110)
28	Beginning Fund Balances - July 1, 2012		4,393,946	247,641	5,088,886	2,930,223	814,391	467,045	6,707,304		315,847
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		16,285,097	6,842,677	5,454,879	3,202,268	669,840	1,554,801	6,869,447	0	152,737

	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, 2013																				
2																					
3	<i>The summary must be published in the local newspaper.</i>																				
4																					
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:																				
6	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">District 201U</td> <td style="width: 25%;">1500 S Sangamon Street, Crete, IL 60417</td> <td style="width: 25%;">708-367-8324</td> <td style="width: 25%;">Mon-Fri 8:00am-4:30 pm</td> </tr> <tr> <td><i>School District/Joint Agreement Name</i></td> <td><i>Address</i></td> <td><i>Telephone</i></td> <td><i>Office Hours</i></td> </tr> </table>													District 201U	1500 S Sangamon Street, Crete, IL 60417	708-367-8324	Mon-Fri 8:00am-4:30 pm	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
District 201U	1500 S Sangamon Street, Crete, IL 60417	708-367-8324	Mon-Fri 8:00am-4:30 pm																		
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																		
7																					
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , 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, 2013																				
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety										
14	Local Sources	1000	28,986,305	4,842,359	10,383,520	1,508,485	1,653,692	7,088	162,143	0	5,119										
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0														
16	State Sources	3000	26,576,819	7,061,047	0	3,084,746	9,618	2,000,000	0	0	0										
17	Federal Sources	4000	4,767,248	0	0	0	63,533	0	0	0	0										
18	Total Direct Receipts/Revenues		60,330,372	11,903,406	10,383,520	4,593,231	1,726,843	2,007,088	162,143	0	5,119										
19	Total Direct Disbursements/Expenditures		47,914,221	5,308,370	10,542,527	4,321,186	1,871,394	919,332		0	168,229										
20	Other Sources/Uses of Funds		(525,000)	0	525,000	0	0	0	0	0	0										
21	Beginning Fund Balances - July 1, 2012		4,393,946	247,641	5,088,886	2,930,223	814,391	467,045	6,707,304	0	315,847										
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0										
23	Ending Fund Balances June 30, 2013		16,285,097	6,842,677	5,454,879	3,202,268	669,840	1,554,801	6,869,447	0	152,737										

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	Crete-Monee Community Unit School District 201U					
7	56-099-201U-26					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>					
13	Suzanne M Allred; Glenn Bennett; Kristen Lynn Biesterfeld; Christina Louise Blumthal-Johnson;					
14	Lateefah I Branch; Rosalyn C Brazelton; Addie Brooks; Barbara Joyce Brooks;					
15	Zipporah Charmaine Campbell; Shanita L Cartharn; Tyler A Coleman; Marilyn J Crockett;					
16	Anita Anne Cwiertniak; Michele Luise Dabrowski; Joanna Suzanne Dau; Adam Davis; Willie Davis II;					
17	Samuel Earl DeBose; Kristy Almetrius Dixon; Randall W Dunlap; Percy Lee Edwards;					
18	Helen Elizabeth Ellis; Megan Rose Falkenthal; Trasa Beth Feret; Gary M Flaig; Cathy Marie Freese					
19	Sarah Elizabeth Gaffney; Kelly Ann Galatte; Edith Gamill-Powell; Jennifer Anne Gasbarro;					
20	Gail Marie Georgas-Bickel; Melissa S Giannantonio; Kelly T Gilliard; Kirsten Terese Gilliard;					
21	Tiffany A Giuliano; Regina A Purnell Gray; Jeffery D Grosso; Jennifer Lynn Haemker;					
22	Sarah Bernette Handspike; Iyuna Kiete Harris; Kristen Leigh Heffelmire;					
23	Janice M Hopkins; Stephanie M Jackson; Jenni Marie Jajkowski; Tamela Sherice Jasper;					
24	Eli Katich; Kim A Konodi; Frances Mary Korringa; Jennifer Ellen Kozinski;					
25	Diane C Lepley; Allyson Jean Lesinski; Jennifer Ann Lisowski; Lovvion J Little;					
26	Christine Ann Love; Denise Lyles; Shelly Nicole Martin; Katherine Ann Massei;					
27	Alisha Michelle May; Margaret Mary McGraw; Sherri A Medina; Joseph Leonard Melilli;					
28	Philip K Mitchell; Florence Lee Morales; Laura R Morgan; Susan Morris; Misha Marie Muckian;					
29	Kathleen A Nagy; Janet Celeste Nash; Zachary Lewis Nelson; Frank Nixon; Barbara J Nolting;					
30	Keith E Novak; Emily Ann Nowak; Tiffani Lynn Nuzzo; Titilayo Ibidun Ogunsola;					
31	Jacqueline Elizabeth Olson; Mojisola L Oluwole; Rhonda Sue Pedretti; Allison D Place;					
32	Ladonna Rae Rasmussen; Marjorie K Reed; Denise Richardson; Genevieve Valerie Robinson;					
33	Mary L Roche; Nicole L Schuch; Morgan D. Smith; Lela Knox Solebo; Megan J Stanek;					
34	Pamela Sue Stockton; Laurie B Sullivan; Laura Beth Swiat; Phyllis Taylor; Tarra Lynne Taylor;					
35	Kerry A Teske; Alina Thompson; Gloria Y Thompson; Brenda F Tillman; Katrina Ann Marie Trejo;					
36	Ronda K Warren; Tonye D Weatherall; Nikita Ashaunte Westmoreland;					
37	Maya C Williams; Linda J Wright; Vanessa Ann Wyatt					
38						
39						
40	<u>Salary Range: \$25,000 - \$39,999</u>					
41	Matina Asiouras; Jamila Shama Bynum; Lisa Marie Domingo; Stella Mae Jimenez Fuentes;					
42	Jennifer Lynn Hernandez; Nicole R Hrpek; Laura Ann Hynes; Sarah Beth Jedlicka;					
43	Lawrence W Joynt; Irene Koliavas-Rodriguez; Megan Aubrey Koss; Kevin George Krillic;					
44	Nancy I Lucas; Katherine Marie MacDonnell; Victoria Manning; Lisa Renee Manuel;					
45	Stacy M Mattio; Matthew S Mueller; Nichole Elizabeth Reiser; Amelia Mercedes Robitz;					
46	Tara M Schoppe; Lina Marie Smulkaitis					
47						
48						
49	<u>Salary Range: \$40,000 - \$59,999</u>					
50	Jessica Anna Ackerson; Myetta Nichole Ali; Alexandria Robyn Arlis; Robin Lee Bartkovsky;					
51	Jenine Marie Bartosh; Laura Elizabeth Belicek; Barbara Allen Belin; Kristen E Bergthold;					
52	Amy Marilyn Bertoletti; Karen Marie Boers; Sandra Lenora Braceful-Quarles;					

A	B	C	D	E	F	G
53	David Brewczynski; Danielle Marie Brown; Katherine Ann Bruni; Beth M Bunting; Margaret Marie Car					
54	Jordan Ledwell Carrero; Cheryl Ann Carstens; Aimee Lynn Chambers; David A Chapman;					
55	Gina Lynn Chavez; Ashley Lynn Chismark; Susan A Cole; Devra N Collier; Sandra L Coughlin;					
56	Stana L Cox; Elizabeth J Crawford; John M Cullnan; Lei Ann Dedic; Kristy Lynn Delgado;					
57	Michael Thomas Deltgen; Amanda D Draeger; Jennifer Jo Dugan; Margaret Dunne; Kelly Anne Elliott;					
58	Samantha Rayshon Fiaoni; Jordan Kathleen Fitzer; Andrea K Flanagan; Christina Marguerite Flores					
59	Lee Ann French; Julie Ann Furgason; Timothy Garcia; Karen D Gardner; Cherie Garza;					
60	Janet Ona Gatto; Tiffany N Tyus Gipson; Zachary W Gonzalez; Brenda Lee Grage;					
61	Kyle G Graham; Jeffrey James Gremley; Tasha Renee Gresham; Lisa J Haley-Miller;					
62	Amanda Jean Harmon; Milton Bradley Harmon Jr; Angela M Harms; Julie Elizabeth Hauschild;					
63	Jeffrey J Heimer; Rachel A Heyde; Jason L Hill; Neil E Hodge; Christine M Hoeper;					
64	Melissa Marie Huff; Nicholas J Hughes; Adam R Hullinger; Cynthia Elizabeth Hysell;					
65	Lindsay M Jedlicka; Christina Marie Pienkowski Jennings; Linda Marie Johnson;					
66	Melanie Sue Johnston; Kristina L Jones; Lillian Vanessa Jones; Michelle Marie Jovanovic;					
67	Laura A Jung; Dina M Karanikolas; Michelle Lyn Kelly; S Katherine Kendrick;					
68	Elizabeth J Kickert; Denise Lynn Kranzer; Elizabeth Michele Lagunas;					
69	Julian Lagunas; Thomas Y Leong; Kelly Lynn Lesnik; Nicole Lynn Lindroth; Sancheon M Lindsey;					
70	Alison Jean Lucas; Jennifer Lucas; Evan B Lukowski; Renee I Macfarland; Sarah Verbeke Machamer;					
71	Erica Lenese Mainor; Amilee Ann Maricle; Brandy N Mathis; Heather Ann Matusiak;					
72	Jennifer Marion McCarthy; Lyndia McCarthy; Megan A McClain; Nicolette A McCraw;					
73	Lindsey Eileen McGee; Katie M McGuire; Erin E Michael; Marcia Ann Mikal; Kassandra Ann Morgan;					
74	Nicole Anne Mulder; Beth K Musial; Kaylee M Nakielny; Ashlee Navas; Linda R Novak;					
75	Deana Jean OBrien; Kelly Lee OConnor; Mark A OConnor; Jason W Okrasinski; Holly Marie Olson;					
76	Christina Orengo; Tiffany Lauren Osberg; Julie Ann Pagliuco; Elaine Gail Pankey;					
77	Christina Passarelli; Nicole A Persic; Theodore Zane Pierce JR; Melinda Corrine Pilarski;					
78	Nicole Marie Plesha-Chism; Megan Anne Powell; Gretchen Anne Quirke; James J Ramazinski;					
79	Kristen Lynn Rappold; Cassandra Lynn Reid; Toya Burnetta Rivera; Julie Ann Robilotta;					
80	Michelle Josette Robinson; Elizabeth Ann Rosenstein; Laura Christine Rush;					
81	Shelly A Ryan; Rebecca Ann Sampognaro; Derek William Sanderson; Debra A Sandifer;					
82	Teresa Marie Sanello; Jenna Rose Schabarger; Krista L Schmalensee; Sara Ann Sechen;					
83	Ashley J Shearer; Jennifer L Shike; Tiffanie L Shouse; Kathleen M Siefert; Sharyl Lynn Sikora;					
84	Steven Sinish; Hilary Ann Smith; Michelle Lynn Smith; Sherice S Smith; Laura C Sopko;					
85	Rita Soto; Kristi Lynn Strelow; Kate Aileen Sullivan; Mindy Joanne Swaney;					
86	Sandra Lee Swiderek; Breanna L Sylvester; Raven Rosetta Taylor; Lisa M Teslow; Carmen M Thompson					
87	Jamie Sue Thompson; Silvia Inez Todd; Heather M Triezenberg; Michael D Turay Jr;					
88	Diane L Tyahla; Dana L Urbanczyk; Cory William Vallow; Jodi L VanderZee; Charlene Suess VanHoote					
89	Janice J VanKuiken; Alyssa A Vogler; Frank Walz; Matthew J Wdowiarz; Christina Jean Weddig;					
90	Margaret Catherine Wehrle; Shannon D Wentzel-Bruns; Lauren Eve Wesolowski;					
91	Melissa Ann Westerberg; Takema Lakenya White; Kristin Renee Wilkinson;					
92	Timothy James Wilson; Jeffrey Scott Winefka; Sylvia Winfrey; Tammi Marie Winter;					
93	Samantha Woll; Kristen Sue Wooten; Susan M Zacharski; Kala Clare Zackowitz;					
94	Corinne Marie Zagorski; Marikay Zupan					
95						
96						
97	<u>Salary Range: 60,000 - \$89,999</u>					
98	Tammy L Ahern; Jessica R Allison; Jennifer L Bajda; Deborah A Ballenger; Kimberly S Barr;					
99	Eunkyeong Carolyn Bartolotta; Beverly Sue Batres; Julie A Beckwith; Deirdra Jean Begesha;					
100	Laura Ann Birk; Brandon Michael Birmingham; Joanna Noelle Boss; Jane Elizabeth Brady;					
101	Mary A Bragg; Sarah E Brazee; Nancy Bye; Michelle L Calderone; Lori L Cantor; Debbie M Caserio;					
102	Christine A Casiello; Jennifer Sue Chapman; Kelly Ann Chesta; Ann Dee Juarez Colbert;					

	A	B	C	D	E	F	G
103		Margaret J Cundari; Caroline A Daly; Jennifer Marie Dryja; Kelly Ann Egan-Pater;					
104		Jocelyn A Farris; William Robert Fitzgerald; Joanne Carol Forstall; Mary Fletcher Forstall;					
105		Susan L Fritz; Jason J Fundukian; Michele M Gallardo; Sue A Giannantonio; Heather Marie Godbout;					
106		Taisha Monique Goff; Laurie Gombash; Donna Jo Gorman; Denise Marie Graney;					
107		Linda Marie Greenwood; Ghantel Brenna Gueno-Perkins; David D Hall; Samuel H Hankins;					
108		Jennifer L Hannagan; Janine D Hathaway; Lisa Lynn Herbert; Jennifer K Heywood;					
109		Linnea Jean Hofman; Matthew J Holzer; Eileen Mary Hunter; Deidre Moore Jenkins;					
110		James W Jensen; Michelle Renee Johnson; Rebecca Jean Johnson; Melba Joyce Jones-Searcy;					
111		Amanda Anne Karczewski; Glynis Ruth Keene; Susan Jemilo Klein; Justin L Klinger;					
112		Scott A Koepke; John Konecki; Robert R Lagger; Erin Marie Lane; Raymond I Lawrence;					
113		Sandra S Lessentine; Jennifer A Liston; Linda S Lopez; Kelly Jean Mahoney; Eric Robert Mastey;					
114		Amy E McCormick; Sheila Ann McCray; Heather Maureen Miller; Denise Lyn Mitchell;					
115		Robert B Mohr; Ronald Ellsworth Murabito JR; Richard David Nathan; Linda Sue Nelson;					
116		Rachel A Newcomb; Mason B Newell; Fredric S Nielsen; Martin Carsten Nissen;					
117		Jeffrey M Noble; Janie Carol Oakley; Brian D ODonnell; Jody Gail Olson; Jennifer Lynn Orr;					
118		Denise Renee Ostarello; Michael Edward Pacton; Deborah Kay Page; Judith A Pappas;					
119		Kelly W Place; Jeffrey A Polson; Brenda Sue Rodenburg; Ann Marie Rodriguez;					
120		Carolyn Lorraine Ross; Joanne M Rossbach; Melinda Lee Ruiz; Lori L Russell; Joseph Salinas;					
121		Gregory Paul Schneider; Colleen Ann Scofield; Joanne Shead; Ruth Elisabeth Shepard;					
122		Jeannine E Shubert; Ramona Kay Shymkus; Monica Gail Epps Spence; Diane W Stellfox;					
123		Jennifer Marie Sullivan; Kimberly Annette Summerrise; Robert J Taylor; Christopher Tedeschi;					
124		Robbin R Tedeschi; Carrie L Tell; Kathy Anne Toomey; Rachel L Townley; Miranda Paige Traxler;					
125		Marjorie P Triche; Adrian J Trobaugh; Linda M Trobaugh; Daniel William Turner;					
126		Mary E Umgelder; Sarah Bridget Valerio; Anne Regina Vanmilligan; Dorothy J Vantil;					
127		Gerald J Verde; Matthew Harold Wagner; Derrick S Watson; Lisa Marie Werner; Lisa Rhena Witt;					
128		Carla Renee Wojtczak; Deana M Wojtkiewicz; Betty J Wolfe; Cynthia Marie Yaverski;					
129		Ronald Robert Zimmerman; Cheryl E Zych					
130							
131							
132		<u>Salary Range: \$90,000 and over</u>					
133		Rita Louise Allan; Christine Cook Anderson; Celia Arresola; Ann M Betz; Gene V Cahan;					
134		Kokona Chrisos; Erin Colleen DeBartolo; Michael J Dugan; Susan Carol Duran; Anthony Edison;					
135		George Elrod JR; RaShone E Franklin; Robert Joseph Groos; Patricia Louise Hamilton;					
136		Laura R Hirsch; Mary Ann Hurley; JoAnn Petreust Jones; Paul V Kovacevich; Tina Marie Malak;					
137		Bryon Anthony Mane; Harrison C Neal III; John M Rodgers; Carolyn Marie Rudolf;					
138		Robert J Scheive; Brian Todd Wortel					
139							
140							
141							
142		<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>					
143							
144		<u>Salary Range: Less Than \$25,000</u>					
145		Tiffany Simone Alexander; Susan Beth Allen; Patricia Rivera Alvarez; Tanya Michelle Anderson;					
146		Annette Andretich; Erin Caralin Angelus; Theresa A Banks; Renaye Barnes; Deanna Janell Batie;					
147		Simone T Battle; Tamlyn Dietra Beck; Ashley Suzanne Behymer; Matthew Bennett; Caroline Florence					
148		Lawrence Jerome Blackful; Peter J Blackful; Toya Jeneen Blackburn; Alisha Jean Blood;					
149		Kristine M Brandt; Gregory M Bridges; Laura Ann Brooke; Elydia A Brown; Donald M Brunner;					
150		Laura J Buchmeier; Donald Buffington; Tashianna Monique Buraage; Diamond Burnett;					
151		Kathryn Ann Burnham; Reginald Jerome Burton; Letecia D Bynum; Maureen C Calderone;					
152		Ricky T Calerway; Brigitte Calgaro; Mary A Cantrell; Thomas J Cappel; Carmen J Cartharn;					
153		Sandra Carvajal; Kathy L Chapman; Jodee J Chartrand; Jan Lorraine Churilla;					

A	B	C	D	E	F	G
154	Jacques A Clayton; Joshua Isaiah Cobbins; Willie Cole; Jennifer Laverne Coleman;					
155	Katharine Colletti; Kelly Colletti; Christine A Coluzzi; Susan Connelly; Dessa Marie Covington;					
156	Thomasa Eugenia Cull; Mary E Currier; Ella Marie Daviera; Deirdre C Davis; Sherry K Davis;					
157	Sonia Lisa De La Rosa; Alexia Sheldon DeBose; Suzanne Shaw DeHahn; Mary Ellen Dekens;					
158	Bridgett M DeLaurentis; Cristina M DelGrosso; Diane L Denton; Rosemary Jeanne DeSanto;					
159	Janet Maree DeSpain; Chandra Benietha DeVance; Donna Marie DiMascio; Anthony Dina;					
160	Sally A Doerr; Jacqueline Lynn Drechsel; Lucille Drumgoole; Susan Christine Dubin;					
161	Priscilla Dunmore; Peggy M Dwyer; Casey Nicole Ealey; Jill Easton; Kathryn Sue Edwards;					
162	Brandon Michael M Ellevan; Tylene Elliott; Lorraine Ellzey; Jane Ann Falcioni;					
163	Candice Nicole Fillicetti; Laura M Fleischman; Sharron Kay Flessner; John Michael Foster;					
164	Gwen Ellen Fox; Anita Louise Franklin; Beth A Frank; Doris Jean Franklin; Dalman Franson;					
165	Durant Trent Freeman Sr; Charles E Felix JR; Gene E Friedericks; Rhett Friedericks;					
166	Maryellen Gabe; Barbara Ann Galloy; Belia Garcia; Cora Jean Gaston; Cory Lynn Gawczynski;					
167	Patricia Gebler; Ruby J Giddings; Karen Alvene Gillespie; James Shanon Gipson;					
168	Marilyn Louise Glasper; Leslie Antoinette Glass; Briana Ennice Glover; Lakita Antionette Graham;					
169	Helen Louise Greenawalt; Janet Grenier; Jeanne Marie Groen; Adam Groszek; Kelli Hallberg;					
170	Mark Anthony Hampton; Cynthia Hands; Katherine Hannagan; Lynn Hardaway; Keynan Harden II;					
171	Thurston M. Harper; Chaundra Yvette Harrison; Delcia E Harris; Gwendolyn D Harris;					
172	Johnnie Lee Hayhurst; Marjorie L Hayhurst; Beatrice Haynes; Ashley Vertrice Lisa Henry;					
173	Louise Ann Hentz; Derrick Herron; Jacquelynn Patrice Rene Hill; Robert Hill; Sybil D Hill;					
174	Tashonda Hopkins; Lisa Marie Horvath; Kiearra Sharnise Houston; Barbara Hubbard;					
175	Shanice D Hudson; Megan C Hughes; Jamie Lynn Huisman; Alvin Hutton; Gene J Iwinski;					
176	Robin Louise Jackson; Mari L Jares; Frederick Allen Jarvey; Sandra Caroline Jeffrey;					
177	Adrian Janine Jelks; Barbara Diane Jenels; Apryl Joi Johnson; Dwayne Marcus Johnson;					
178	Janice Johnson; Kim F Johnson; Lakeia S Johnson-H; Lydia E Johnson; Marcus A Johnson;					
179	Yvette K Johnson; Anthony Dion Jones; Charles Jones; Debra A Jones; DeJenae Latrice Jones;					
180	Herman Charles Jones JR; Sam Jones JR; Kyeesha A Karriem; Jane Ann Kataras; Denise M Katz;					
181	Kenise L Kisse; Diane Valarie Klootwyk; Mark Klyczek; Pamela S Koehn; Rita A Komer-Peterson;					
182	Karen Ann Kutscher; Angelique Lacey; Jacqueline A LaFave; Kerry Ann Laycoax;					
183	Dawn Lee Lennie; Colin LeVault; Dana M Lewandowski; Perry F Listro; Shelly Ann Lloyd;					
184	Stephen Lopez; Kelsey Marie Lucas; Lona B Luebbe; Mike Lyman; Rosa Angela Lynch;					
185	Theresa Lynn Lyons; Jessica T Mabs; Nancy Mackenzie; LaTicia Lynette Mahoney;					
186	Kristina Mamon; Abby Elizabeth Mankiewicz; Grace Regina Marsh; Roger Martinez; Sharon D Martin;					
187	Jennifer Blair Maruszczak; Lauren Ashley Matthews; Thomas L Matthews JR; Nora W McGlown;					
188	Lori Kathleen McKee; Barbara Ann McKenna; Keelan James McKenna; Neil R McMahan;					
189	Sarah Ann McMahel; Brenda Kay Messer; Mary Ellen Meyer; Debra Kaye Michalski;					
190	Deborah Mielcarz; Tamara Diane Mielcarz; Ethan O Moore-Walker; Sabrina Moore; Shirley J Moore;					
191	Torian N Moore; Barbara Lynn Morgan; Gresha M Morocco; Kathryn L Morris; Diana Mullins;					
192	Gregory Murray; Yvonne Stephanie Nash; Alexander Kenneth Nelson; Beverly S Nesbitt;					
193	Cindy A Neu; Lisa Nicholson; Jennifer Nolte; Margaret Lee Chandler OBrien;					
194	Shizue Kelly Ojeda; Juan Antonio Ortiz; Adam K Orze; Kathleen A Osborne; Jessica Catherine OYoun;					
195	Stacy Ann Padden; Colleen Marie Palermo; Samantha Josephine Pansa; Neuitha R Payton;					
196	Christina Marie Perez; Kerstin Doris Perry; Maverick Clifford Perry; Morgayne Grace Perry;					
197	Sharon M Perry; Jeana Louise Peters; Lynn J Peterson; Roger E. Pfeifer; Karen M Pickens;					
198	Scott S Pieritz; Jennifer L Pigatti; Maria Elizabeth Pinedo; Kathleen L Pisterzi Jr;					
199	Michael A Pivoriunas JR; Jennifer Riann Pratt; Gloria Kay Purcell; Leah Renee Quinn;					
200	Teyana Shaketa Quinn; Deborah Jean Radoicic; Melissa Randle El King; Gwendolyn Diane Randolph;					
201	Michael Rarity; Karen Lee Rath; Richard Ray; Timothy Wade Ray JR; Breanna Monique Redmond;					
202	Deanna Diane Rego; Emma Rego; Teryl H Rejholec; Kathleen Michele Reutter;					
203	Robyn Te Keesha Reynolds; Thomas Richards; Gina M Ringo; Robert Robinette; Cathy L Rodenbaugh;					

	A	B	C	D	E	F	G
204		Silvia G Rodriguez; James L Rogers; Nancy K Rondot; Linda A Roque; Erica Lynn Rosenfeldt;					
205		Edwina Paris Ross-Jolly; Debra S Ruklic; Willie Morris Rush; Bridget Rzymiski; Rita M Saberniak;					
206		Regina W. Sampson; Nicholas Sanders; Alexander Santamaria; Jennifer Lynn Santamaria;					
207		Thomas Santiago; Brittany Shavonn Saulsberry; Kirsten Scanlan; Amy B Schissler;					
208		Nancy E Schlesinger; Susan K Schlesinger; Evon M Schmaedeke; Christine E Schultz;					
209		Gary Schwartz; Nicole Marie Schwartz; Jeffrey Robert Scott; Louise Emily Seiter;					
210		Evelyn M Semik; Kelly Lauren Severson-Cardenas; Julian C Shanklin; Derry L Shaw; Dante Sherrod;					
211		Joan M Short; Rebecca Dawn Short; Yvonne Singleton; Kathy Sledge; Caren Ann Sloan-Crowley;					
212		Clementine Smith; Kimberly Ann Smith; Amber Lynn Snedden; Barbara A Sobek; Tricia Marie Sons;					
213		Ebony Spence; Rhonda Regina Spry Payne; Tracy Star; Adrienne Renata Steele					
214		Lynn Steinhauer; Sheila Kay Stepanovic; Diane E Stifter; Jamie Sturdy; Michael S Talamonti;					
215		James Oliver Taylor; Tina Rose Taylor; Pamela A Terry; Elizabeth Margaret Thompson;					
216		Howard J Thompson; Gwendolyn Renee Tibbs; Steven C Timmons; Cathy D Tompkins;					
217		Rudolph V Tooks Jr; Felicia Francine Towers; Pamela E Tranberg; Sandra Lee Trout-Botterman;					
218		Tegan S Usher; Dalia Valencia; Carol Ann Vandenberg; Dawn D Vanderbilt; Kathleen Christine Vande					
219		Kelley Alaine Vaughn; Joseph Thomas Olin Verbeke; Valerie Patricia Vukojevic;					
220		Joseph Wagner; Renee M Wagner; Doris Laverne Walker; Susan Kimberly Walsh;					
221		Natalie Shanel Watts; Linda Kay Weigt; Linda Kay Welton; Gina Lynn Wesselhoff;					
222		Ann Marie Wiater; Kimberly Lynne Wiater; Stephanie Wilcoxson-Jenkins;					
223		Arica C Williams; Deborah Beth Williams; Vernita Williams-Cousin; Carol Sue Wilmowski;					
224		Venus Rose Wisinski; Wendy J Wolcott; Carol Louise Wold; Danielle A Wright; Jametra Wright;					
225		Richard Leo Wright; Joann M Wurst; Sherrie L Yankee; Darian Kenneth Yarborough;					
226		Christopher R Young; Vicki L Zandi; Patricia A Zelis; Tricia Lynn Zelis; Judy L Zilz;					
227		Lena Ann Zych					
228							
229		<u>Salary Range: \$25,000 - \$39,999</u>					
230		Lisa M Aiello; Michael Anthony Balanow; Debra Marie Bender; Bartlomiej Borzecki;					
231		Kimberley J Boylan; Cheryl L Bozzano; Stuart A Brei; Patricia A Buckner; Lydia Burketh;					
232		Virginia Anne Burrell; Marquisha LaShonda Campbell; Maria Cazarez; Guy C Cummins;					
233		Rachel Ann Deck; Anthony Antonio Dina III; Corina Elizabeth Ellevan; Phyllis E Essex;					
234		Jeanine L Fillicetti; Martez Hampton Foston; Aida L Garcia; Catherine C Gould;					
235		Douglas Gene Green; Eric Charles Tashawn Green; Ricky D Haynes; Kermit Jr Henry;					
236		Mark E Hentz; Cynthia B Hill; Cheryl A Hineline; Vivian M Houston; Patricia Ann Howell-Hutson;					
237		Anais Onasis Johnson; Gary Lamont Jones; Gilberta Jones; Paul Harris Joren; Renae Lynn Kasper;					
238		Richard W Kidd; Linda S Kirchman; Leeann Knapp; Marsha Marie Krug; Stacy M Luecke;					
239		Brandon W McGriggs; Vicki Lynn McKenna; Kim Elaine Mueller; William James Ociepa;					
240		Nancy A Oehlerking; Gloria C O'Neill; Pamela L Pansa; Aaron M Peart; Mark Allen Pessetto;					
241		Robert Ratliff; Cheryl Lee Ray; Jonathan E Scheive; Krystle Marie Schmitt;					
242		Keeler B Schulten; Theresa Angela Sevier; Kelly Joyce Shoup-Ryan; David H Slover Jr;					
243		Dana Mashawna Stevens; Stanley K Thomas; Wejphamd Marie Thomas; Jonathan Alexander Thompson;					
244		Kevin F Tobola; John Edward Tucker; Maria Delos Angeles Vallejo; Carolyn Sue Verbeke;					
245		Brandon Scott Robert Vogt; Cynthia Elaine Walker; Tyrone Watkins; Pamela Lea Webb;					
246		Patricia M Wright; Nicole Lee Zuniga					
247							
248		<u>Salary Range: \$40,000 - \$59,999</u>					
249		Linda Sue Bako; Linda S Berchem; Eric Martin Bertram; Debra S Blake; Gail S Bohnenstiehl;					
250		Imogene Bush; Deborah Lynn Callicoat; Christina Cobbins; Shirley A Cosey; Bruce Lee Dillard;					
251		Valerie D Dillard; Ronald W Falbe; Ryan D Friedericks; Thomas Joseph Gawczynski;					
252		Janet M Graham; Toni E Grayer; Raymond B Gummalauskas; Johnny James Humphrey;					
253		Janet Mae Jares; Justin Duane LeVault; Rene' Lopez; Erica Leonard Love; Susan Frances Miller;					

	A	B	C	D	E	F	G	
254		Laraine Moody; Natalie Anita Nash; Bruce L Nootbaar; Camilla J Pfeifer; Joseph A Queiroli; Denise Clairel Redman; Margaret F Rodgers; Cynthia Rivera Rodriguez; Joan M Roggeveen; Kacy C Ruklic; Richard Dane Squier; Barbara L Thompson; Tawanta Wynn; Kristen Elizabeth Yudis; Linda P Zurek						
255								
256								
257								
258								
259		<u>Salary Range: 60,000 - \$89,999</u>						
260		Melissa A Burda; Elaine M Gaffney; Christopher J Ingbretson; Rita Kay Martin; Elizabeth Ellen Pr Sebastian S Rossi; Ingrid Stevens; Gary P Thorsky; Terri Jeanne Tobin; Tera Ann Wagner						
261								
262								
263		<u>Salary Range: \$90,000 and over</u>						
264		Daniel A Bolm; Mark Vincent Dyrek						

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	Crete-Monee Community Unit School District 201U			
7	56-099-201U-26			
8				
9	<u>Payments over \$2,500, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>			
12	1:1 Online Tutoring Services 5,463.00 ; 24/7 Educate Online 8,103.12 ;			
13	4Imprint 2,973.21 ; Accuracy Temporary Services Inc 4,716.52 ;			
14	Achieve3000 Inc 35,000.00 ; ACME 41,077.95 ; AEI Speakers Bureau 3,859.82 ;			
15	Affiliated Parts LLC 3,607.04 ; Airport Electric Company 17,742.35 ;			
16	All-Ways Transportation Services Inc 64,945.00 ;			
17	Allied Health Professionals, LLC 62,106.00 ;			
18	Allied Waste Services #721 49,376.68 ; Allyn, Pamela 2,631.92 ;			
19	Alpine Valley Water Inc 16,629.40 ; Ameren Energy Marketing 794,653.99 ;			
20	American Messaging 2,963.41 ; American School Bus Company 772,803.57 ;			
21	American School Bus Company 987,208.70 ; Americoach Travel Inc 4,192.00 ;			
22	Anderson Pest Solutions 8,826.60 ; Andrew's Printing 37,970.00 ;			
23	Apple Inc 7,684.00 ; Apple Inc 14,150.00 ; Aqua Designs Inc 43,504.15 ;			
24	Aqua Illinois Inc 12,633.21 ; Area Salt & Chemical Company Inc 11,008.38 ;			
25	Arthur J Gallagher RMS Inc 22,929.00 ; AthletiCo LTD 22,121.00 ;			
26	Atlas Bobcat Inc 3,182.35 ; Autofrost Corporation 15,647.40 ;			
27	Awards America Inc 2,749.20 ; Babbage Net School 4,144.98 ;			
28	Band Shoppe 3,443.10 ; Bank of America 134,368.32 ; Barr Tree Care 5,825.00 ;			
29	Barraca-Howard, Lynda 6,000.00 ;			
30	Blatt,Hasenmiller,Leibsker & Moore LLC 5,065.11 ; BookPal LLC 75,285.16 ;			
31	Borowski, Patricia 21,463.00 ; Brain Hurricane LLC 8,904.85 ;			
32	BrainPOP LLC 3,857.75 ; Bruno's Tuckpointing Inc 7,470.00 ;			
33	Bruns Septic Service 31,269.00 ; BSN Sports 13,474.48 ;			
34	Bud's Ambulance Service 2,900.00 ; Bureau of Education and Research 14,986.00 ;			
35	Burns Photography 5,887.50 ; Burris Equipment Company 6,093.97 ;			
36	Bye Mo'R Inc 4,864.76 ; Bynum, Hayes II 3,275.00 ; C Math 2 Inc 8,533.80 ;			
37	Cable Unlimited 4,920.00 ; Call One 73,816.77 ; Cambium Learning Inc 3,500.00 ;			
38	Camelot Therapeutic Schools 34,553.83 ; CAPP Inc 7,537.82 ;			
39	CAPSIM Management Simulations Inc 4,000.00 ; Card Imaging 3,360.00 ;			

	A	B	C	D	E
40		Career Preparation Network 10,222.00 ; Carefree Lawn Maintenance, Inc 7,692.30 ;			
41		Cengage Learning 3,733.64 ; Central Collision 2 3,807.68 ;			
42		Central Sod Farms Inc 12,073.13 ; Certiport 6,353.00 ; Chaddock 165,545.79 ;			
43		Chicago Kids Tek Inc 4,694.15 ; Chicago Lighthouse 56,664.57 ;			
44		Chicago Office Technology Group 22,665.00 ; CivicPlus 8,505.00 ;			
45		Clarity In Numbers LLC 4,000.00 ; Classroom Direct 13,466.04 ; CLIC 399,859.00 ;			
46		Climate Service Inc 4,473.00 ; Club Z 77,146.69 ;			
47		CMSD Dental Benefit Account 315,338.15 ; CMSD Education Fund 49,871.41 ;			
48		CMSD Food Service 6,564.17 ; CMSD Health Benefit Account 4,898,834.36 ;			
49		CMSD Imprest Cash Account 7,179.68 ; Coca-Cola Refreshments USA Inc 26,536.12 ;			
50		Combinded Mechanical Industries LLC 5,329.00 ; Comcast 262,706.49 ;			
51		Commercial Electronic Systems Inc 25,167.58 ; ComPsych 10,709.28 ;			
52		Computer Discount Warehouse 16,858.32 ; Conner, Lavonne 16,998.00 ;			
53		Conserv FS Inc 13,564.16 ; Consortium For Educational Change 10,260.00 ;			
54		CPI Qualified Plan Consultants Inc 463,058.34 ; Crete Ace Hardware 6,191.79 ;			
55		Crete Garden Center & Nursery 3,070.40 ; Crete Lumber & Supplies 8,521.30 ;			
56		Crete-Monee Education Association 209,258.20 ;			
57		CRS Advanced Technology 8,864.82 ; Cummins N Power LLC 8,069.45 ;			
58		Davis, Sherry 6,000.00 ; Dazian Fabrics 4,582.00 ;			
59		De Moulin Bros & Co 7,125.00 ; DeLaurentis, Margaret 5,873.16 ;			
60		Dell Computer 65,855.81 ; Delta Education Inc 3,290.57 ; Demco Inc 2,960.96 ;			
61		Designsmart Inc 3,954.70 ; Developmental Studies Center 105,430.00 ;			
62		Dick Blick 17,930.85 ; Direct Sign Systems 31,207.00 ;			
63		Discovery Academy 44,371.01 ; Discovery Education 2,570.00 ;			
64		Discovery Education Assessment 11,600.00 ; Dorn, John 2,819.46 ;			
65		Dynavox/Mayer-Johnson 2,699.65 ; Easter Seal Metropolitan Chicago 152,405.24 ;			
66		Education 2020 (e2020) 14,850.00 ; Educational Research Associates 3,975.00 ;			
67		EGF Electrical Incorporated 13,470.00 ; EHC Industries Inc 99,440.00 ;			
68		Elim Christian Services 235,576.81 ; Elmer & Son Locksmiths Inc 4,476.20 ;			
69		Endicott, Alba 6,000.00 ; Eric Armin Inc 3,295.82 ;			
70		Evanston/Skokie School District 65 94,599.93 ; EVault Inc 60,855.37 ;			
71		Excel Edge 15,965.00 ; Exceptional Children Have Opportunities 332,139.74 ;			
72		EZ Flex LLC 8,853.00 ; F. H. Ayer Manufacturing Co 4,124.00 ;			
73		Fence Masters Inc 11,750.00 ; Ferry, Marguerite 29,030.00 ;			
74		Fessco Fire Equipment Sales & Svc Co 20,326.75 ; Filter Services Inc 9,885.08 ;			
75		First United Bank 893,180.54 ; First United Bank 978,502.90 ;			
76		First United Bank 3,561,644.77 ; Flinn Scientific Inc 11,885.54 ;			
77		Flossmoor Credit Union 28,403.00 ; Floyds Electrical 3,350.00 ;			
78		Focus Training Inc 6,950.00 ; Follett Library Resources 10,444.98 ;			
79		Follett Software Company 6,799.00 ; Forecast 5 Analytics, Inc 8,100.00 ;			
80		Forever Green Lawn Care 21,540.00 ; Foster, Sherrie 6,000.00 ;			
81		Fox River Foods Inc 430,439.35 ; Frank Cooney Company Inc 79,254.85 ;			

A	B	C	D	E
82	Freedman Anselmo Lidberg and Rappe 3,233.67 ; Frostline Inc 42,620.38 ;			
83	GE Capital 293,098.00 ; GE Capital Retail Bank 57,549.07 ;			
84	Gearing, Patricia 6,000.00 ; General ASP Inc 2,842.12 ;			
85	Giddings, Bernie 6,000.00 ; Gladstone, Andrew 6,000.00 ;			
86	Glenn Stearns Chapter 13 Trustee 6,403.00 ;			
87	Global Gov/Ed Solutions Inc 6,421.50 ; Go Solutions Group Inc 17,127.35 ;			
88	Gorafix Inc 15,100.00 ; Gordon Food Service 497,512.29 ; Grainger 18,176.16 ;			
89	Granicus 7,420.68 ; Hargarten, Philip 5,000.00 ; Hayhurst, Johnnie 6,000.00 ;			
90	Healy, Bender & Associates Inc 277,496.85 ; Heartland 366,133.38 ;			
91	Heidi VanEssen Artworks 3,560.00 ; Heinemann 7,315.89 ;			
92	Helsel-Jepperson Elec Inc 33,821.46 ; Herff Jones Inc 21,820.79 ;			
93	Heritage, Karin 6,000.00 ; Hinterlong, Jack 3,340.00 ; Hirsch, Ulema 6,000.00 ;			
94	HM Receiveables CO LLC 12,924.20 ; Hobart Corporation 2,786.07 ;			
95	HPS LLC 3,045.00 ; HS Transportation LLC 4,250.00 ; Hydro Management 4,320.00 ;			
96	IBT Video Systems 7,896.75 ; ILLCO Inc 5,820.63 ;			
97	Illiana Roofing & Construction 5,000.00 ; Illinois AEYC 3,305.00 ;			
98	Illinois Association of School Boards 14,786.50 ;			
99	Illinois Central School Bus 2,200,835.22 ;			
100	Illinois Communications Sales Inc 7,405.00 ;			
101	Illinois Department of Revenue 1,441,105.86 ;			
102	Illinois Dept of Employment Security 146,988.93 ;			
103	Illinois Mathematics & Science Academy 4,000.00 ;			
104	Illinois Municipal Retirement Fund 129,929.34 ;			
105	Illinois Municipal Retirement Fund 1,135,307.24 ;			
106	Illinois Principals Association 5,856.08 ; Indicom 6,835.30 ;			
107	Inlander Brothers Inc 46,334.38 ; Innovative Learning Concepts Inc 2,598.00 ;			
108	Institute For Educational Development 2,847.00 ;			
109	Integrated Systems Corp 34,152.00 ; Integrity Schools 18,785.00 ;			
110	International Baccalaureate of North America 10,377.99 ;			
111	Interstate Brands Corp Wonder Bread 5,233.21 ; iParadigms, LLC 4,530.00 ;			
112	ISASO, LLC 8,709.89 ; J A Sexauer Inc 16,789.98 ; Jackson, Kasia 3,130.02 ;			
113	Jensen Environmental Management 15,822.60 ; Johnson Controls 16,570.25 ;			
114	Jones School Supply Company Inc 3,834.64 ; JTP Lawn Inc 5,617.00 ;			
115	Kankakee Area Career Center 102,628.50 ;			
116	Kidz Unlimited Therapeutics Inc 4,306.25 ; Kolenda, Karen 6,000.00 ;			
117	KONE Inc 2,556.83 ; Kovacevich, Paul 3,334.56 ; LAFORCE Inc 5,569.77 ;			
118	Lakeshore Learning Materials 15,983.48 ; Langmeyer, Leslie 6,000.00 ;			
119	Lansing Cleaners 2,633.45 ; Lansing Sport Shop 24,100.00 ;			
120	Larsen Contracting Inc 32,250.00 ; Leeps Supply 4,514.17 ;			
121	Legacy Nexus Group 4,798.00 ; Lincolnshire Country Club 4,851.20 ;			
122	Lindroth, Nicole 3,099.74 ; Low Voltage Solutions Inc 10,205.00 ;			
123	LUDA 3,850.00 ; Mahoney's Graduation Services 6,272.45 ;			

A	B	C	D	E
124	Manley, Annette 17,374.00 ; Marilyn O. Marshall 4,231.53 ;			
125	MasterGraphics Inc 3,217.43 ; Mathematical Systems Inc 40,760.89 ;			
126	Matt's Printing 6,086.72 ; Matt, Sheryl 6,000.00 ;			
127	Maxim Healthcare Services Inc 64,693.47 ; MBS Identification Inc 14,862.00 ;			
128	McGladrey & Pullen LLP 30,043.80 ; McGraw-Hill Companies 323,377.66 ;			
129	McMaster-Carr Supply Co 2,649.51 ; Meltwater News US Inc 6,000.00 ;			
130	Menards 9,491.97 ; Met Life Insurance Company 35,321.05 ;			
131	Michael's Uniform Company Inc 4,720.10 ; MicroArmor Inc 11,185.96 ;			
132	Midwest Glass & Mirror 5,557.37 ; Modrak Products Company 19,081.08 ;			
133	Mondo Publishing 6,461.70 ; Moodlerooms Inc 14,000.00 ;			
134	Moore, Stephen 6,000.00 ; Morton Salt Inc 5,468.83 ;			
135	Music Arrangement Services Inc 4,550.00 ; Music Theatre International 3,175.00 ;			
136	My Learning Plan Inc 5,155.00 ; Nasco 2,851.31 ;			
137	NCPERS Group Life Ins 1397 6,824.00 ; NCS Pearson 28,525.24 ;			
138	Neuco Inc 15,789.00 ; New Hope Center Inc 25,480.00 ;			
139	Newmark Learning Company 2,528.74 ;			
140	Next Level Athletic Performance Group 5,400.00 ;			
141	Northern Suburban Spec Ed District 51,729.88 ;			
142	Northwest Evaluation Assoc 30,621.50 ; NuToys Leisure Products 3,395.35 ;			
143	Oconomowoc Developmental Training 26,156.21 ;			
144	Office of the Standing Trustee 36,322.00 ;			
145	Okapi Educational Publishing Inc 6,733.48 ;			
146	Olympia Fields Country Club 5,169.48 ;			
147	Ombudsman Educational Services 44,930.00 ; OMNI Therapeutics Inc 254,572.75 ;			
148	Oriental Trading Company Inc 4,226.97 ; P & M Distributors Inc 194,775.74 ;			
149	Palos Sports Inc 4,323.75 ; Parkland Preparatory Academy South Inc 4,677.60 ;			
150	partners4results 30,246.00 ; Pavement Maintenance Solutions Inc 29,556.00 ;			
151	Pearson Education 36,222.69 ; Pentegra Systems 43,040.94 ;			
152	Performance Chemical Supply Inc 8,165.54 ; Perino Bros Inc 21,903.70 ;			
153	Perm-A-Seal Inc 32,260.00 ; Perma-Bound 7,877.95 ; Pioneer 11,116.70 ;			
154	Pitney Bowes 9,720.72 ; Pitney Bowes Inc 3,458.31 ;			
155	PK'S Christian Catering Services 4,387.10 ; Plasco Inc 7,274.59 ;			
156	Play With A Purpose 14,746.68 ; PMA Financial Network Inc 8,500.00 ;			
157	Prairie State College 101,048.00 ; Prentke Romich Co 5,080.00 ;			
158	Priority Landscape & Maintenance 17,292.00 ; Pro Quest Inc 2,960.00 ;			
159	Professional Development Alliance 2,912.00 ; Proforma 3,674.91 ;			
160	Project Lead the Way Inc 22,666.75 ; Project Wisdom Inc 8,982.00 ;			
161	Quality Alarm Systems Inc 15,577.00 ; Quality Control Systems Inc 151,824.71 ;			
162	Quinlan & Fabish Music 13,895.28 ; Radiant Learning Inc 20,381.95 ;			
163	Rainbow Farms Enterprises Inc 5,815.00 ; Raptor Technologies 5,125.00 ;			
164	Really Good Stuff Inc 4,109.96 ; Reliance Communications LLC 8,294.40 ;			
165	Remote-Learner US Inc 2,997.50 ; Reserve Account 30,300.00 ;			

	A	B	C	D	E
166		Rich South High School 4,250.00 ; Riddell/All American Sports Corp 14,723.35 ;			
167		Riverside Medical Center 7,038.00 ;			
168		Robert Crown Center for Health Educ 7,105.00 ;			
169		Rogers Athletic Company 13,165.00 ; Rondot, Nancy 6,000.00 ;			
170		Rubicon International 15,025.00 ; Sam's Club Direct 12,970.10 ;			
171		SASED 12,467.75 ; Schindler Elevator Corp 5,936.36 ; Scholastic Inc 84,524.55 ;			
172		School Datebooks Inc 7,922.61 ; School Dude 11,803.82 ;			
173		School Health Corporation 3,436.17 ; School Specialty 5,862.77 ;			
174		School Technology Associates Inc 5,974.73 ; Sears Commercial One 2,748.56 ;			
175		Security Benefit Group 7,497.00 ; Security Benefit Group 14,161.00 ;			
176		Sertoma Centre Inc 39,602.00 ; Seton Identification Products 3,156.29 ;			
177		Sharalyn Bone 6,000.00 ; Sherwin-Williams 12,889.54 ;			
178		Shorewood Home & Auto Inc 10,863.59 ; Signs by Tomorrow 27,582.68 ;			
179		Simplex Grinnell 33,965.08 ; Sizemore, Georgia 6,000.00 ; Skyward 140,091.93 ;			
180		South Side Boiler & Welding Works Inc 10,550.00 ;			
181		Southern Regional Education Board 4,000.00 ; SouthSTAR Services 16,312.32 ;			
182		Southwest Cook County Cooperative 27,138.54 ;			
183		Special Education Services 529,715.93 ;			
184		Special Education Systems Inc 135,360.98 ;			
185		Speed S.E.J.A District 802 1,616,406.74 ; Sports Health 2,793.69 ;			
186		Sportsfields Inc 3,981.60 ; Sprint 46,496.17 ; Sraga Hauser LLC 160,560.08 ;			
187		Staples Advantage 66,760.79 ; Star Total Print Solutions 9,502.00 ;			
188		State Disbursement Unit 45,116.03 ; Striggow Trucking Inc 17,560.92 ;			
189		Study Island 21,467.70 ; Suburban Landscaping 24,575.00 ;			
190		Sumner, Deborah 6,000.00 ; Sun Times Media LLC 6,248.56 ;			
191		Sundance/Newbridge 3,809.73 ; Sunrise Southwest LLC 49,139.36 ;			
192		Sutton Ford Lincoln Mercury 2,544.71 ; Sweetwater Sound Inc 3,000.00 ;			
193		Talamonti, Michael 6,176.00 ;			
194		Teachers' Retirement System of Illinois 28,340.00 ;			
195		Teachers' Retirement System of Illinois 2,955,256.14 ;			
196		Teaching Strategies Inc 3,588.75 ; Tech Credit Union 14,470.00 ;			
197		Telesolutions Consultants LLC 11,400.00 ;			
198		The Achievement Centers Inc 82,834.44 ;			
199		The Chicago Autism Academy Inc 107,883.12 ; The DBQ Project 2,511.00 ;			
200		The Fastenal Company 5,974.21 ; The Finishing Touch 3,647.80 ;			
201		The Neff Company 3,782.89 ; The Standard Company 5,210.05 ;			
202		Therapy Care LTD 26,425.00 ; Thinking Smarter Inc 32,905.60 ;			
203		THIS Fund 415,040.96 ; TigerDirect 23,469.79 ; Tisdell Thomas, Loretta 6,423.00 ;			
204		Tobin, Terri 3,130.09 ; Touchboards 7,638.79 ;			
205		Training On Prevention Services, Inc 9,620.71 ; Trane US Inc 30,966.21 ;			
206		Trophys Are Us 2,708.16 ; Tru Green Chem Lawn 23,615.00 ;			
207		Tyler Technologies Inc 8,959.08 ; U.S. DEPARTMENT OF EDUCATION 3,137.16 ;			

	A	B	C	D	E
208	U.S. Department of Treasury 3,837.24 ; Unipak Corp 10,725.00 ;				
209	United Way of Will County 4,914.60 ;				
210	Universal Lighting of America Inc 20,012.98 ; Urban Gateways 10,250.00 ;				
211	USPS 7,484.81 ; V & L Plumbing Inc 6,877.00 ; VanCott, Kevin 27,280.00 ;				
212	Vanguard Energy Services LLC 374,078.11 ; Varsity Spirit Fashions 8,458.25 ;				
213	Village of Crete 91,700.40 ; Village of Park Forest 8,848.44 ;				
214	Voris Mechanical Inc 227,176.50 ; Voyager Expanded Learning 10,250.90 ;				
215	Walker, Deborah 6,000.00 ; Warsen, Phyllis 6,000.00 ;				
216	Water Well Solutions 7,890.00 ; Wellbuilt Equipment Inc 7,712.70 ;				
217	Welton, Linda 6,000.00 ; Wilkens Food Service 158,812.67 ;				
218	Will County Regional Office of Educ 25,845.00 ; Williams, Wanda 32,837.00 ;				
219	WLC Enterprises, Inc 19,343.04 ; Wurst, Joann 22,027.00 ;				
220	Wyide Open Research 7,553.00 ; Xerox Corporation 17,400.60 ; XPEDX 64,251.43 ;				

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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500																																																														
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40	Garcia, Aida 1,517.19 ; Global Compliance Network Inc 1,000.00 ;				
41	Grade Plus Tutors 2,185.19 ; Graham, Kyle 1,000.00 ;				
42	Handwriting Without Tears Inc 1,711.17 ; Hartgrove Hospital 1,850.00 ;				
43	Heritage Food Service Equipment Inc 2,080.84 ;				
44	Hinsdale Township HS Dist 86 1,639.78 ; Hofman, Linnea 1,146.92 ;				
45	Holzer, Matthew 1,500.00 ; Howard L. White & Associates, Inc 1,508.82 ;				
46	HP Products Corporation 1,958.94 ;				
47	IL Assoc of School Business Officials 1,540.00 ;				
48	Ill Assoc for Career & Technical Education 1,100.00 ;				
49	Illinois Assoc of School Administrators 1,673.00 ;				
50	Illinois State University 1,759.00 ; Illinois Virtual School 1,675.00 ;				
51	Industrial Soap Co 1,278.12 ; Infisoft Business Management Solutions 1,330.00 ;				
52	Innovadia LLC 1,092.60 ; International Reading Association 1,737.30 ;				
53	Jensen, James 1,500.00 ; Jerry Valentine Consulting LLC 1,660.00 ;				
54	Jesse White Tumbling Team 1,800.00 ; Joliet Central High School 1,225.00 ;				
55	Jones, Kristina 1,849.98 ; JPMorgan Chase & Co 1,152.67 ;				
56	JR's Johns Inc 1,737.50 ; Junior Library Guild 1,233.00 ;				
57	Kaplan School Early Learning Company 1,507.05 ;				
58	Kendall-Hunt Publishing Company 1,652.42 ; Key Installations 2,170.00 ;				
59	Krug, Nathan 1,038.00 ; Lakewood Bowl 1,635.00 ; Lane, Erin 2,317.69 ;				
60	Lanter Refrigerated Distributing LLC 2,071.46 ;				
61	Linden Oaks Tutoring Services 1,170.00 ; Lopez, Linda 1,500.00 ;				
62	LRP Publications 1,706.00 ; Lynk Software 1,600.00 ;				
63	Lyon Workspace Products 2,400.83 ; Lyons Music 2,191.71 ;				
64	Manitowoc FSG Operations LLC 1,097.76 ; Mastey, Eric 1,898.78 ;				
65	McMahan & Sigunick, LTD 1,975.94 ; Metropolitan Industries Inc 1,588.00 ;				
66	Midwest Stencil Company 2,491.30 ; MinuteMan Press 1,498.12 ;				
67	Mohawk Stamp Company 1,454.00 ; Monee Rentals & Sales Inc 2,164.77 ;				
68	Motion Industries Inc 2,390.27 ; NASP 2,024.00 ;				
69	National Council of Teachers of Mathematics 1,972.00 ;				
70	National Sports Clinics 1,635.66 ; Newbridge Educational Publishing 1,200.07 ;				
71	O'Reilly Automotive Store Inc. 1,499.35 ; OConnor, Kelly 1,500.00 ;				
72	Option C 2,150.00 ; Pacton, Michael 1,987.85 ;				
73	Peachtree Business Products 1,128.00 ; Pearl Chrysler Dodge & Jeep 1,439.98 ;				
74	Plainfield School District 202 1,230.00 ; Porter Pipe & Supply 1,255.34 ;				
75	Positive Promotions 1,173.85 ; Pro-Ed Inc 1,319.00 ; Project CRISS 1,010.25 ;				
76	Ramazinski, James 1,606.44 ; Rappold, Kristen 1,120.18 ;				
77	Rasche Custom Group Inc 1,624.50 ; Rehm, Eric 1,200.00 ;				
78	Rich East High School 1,365.00 ; Riverside Publishing Co 2,019.05 ;				
79	RM Utility Construction Inc 2,400.00 ; Rudolph, Dave 1,075.00 ;				
80	School District 170 2,296.80 ; School Media Assoc. LLC 1,144.69 ;				
81	SCOPE 1,548.50 ; Scott's U-Save 1,283.43 ; SDE 1,712.00 ;				
82	Sievvert, Scott 1,750.00 ; Smits Farm 1,274.25 ; SOS Technologies 1,531.15 ;				

	A	B	C	D	E	F
83		South Suburban Junior High School Association 1,400.00 ;				
84		Spirit Products Inc 2,323.68 ; Stacey Ann Elliott 1,965.00 ;				
85		Stanley Convergent Security Solutions 1,817.29 ;				
86		Stanley Security Solutions 1,609.05 ; Superior Oil Service 1,254.69 ;				
87		Taylor, Raven 1,525.00 ; Tedeschi, Christopher 1,068.35 ;				
88		The Hastey Pudding Puppets 1,600.00 ; The Scope Shoppe 2,401.80 ;				
89		The Writer Learning Systems 1,044.75 ; Therapy Shoppe Inc 1,340.45 ;				
90		Title Boxing LLC 1,378.40 ; Townsend Press 1,515.66 ;				
91		Training Concepts Inc 2,320.00 ; Turay Jr, Michael 1,500.00 ;				
92		Turning Technologies 1,119.02 ; Ultimate Flavors Popcorn Shoppe Inc 1,607.55 ;				
93		United Parcel Service 1,832.66 ;				
94		University Golf Club & Conference Cntr 2,310.00 ;				
95		University of Oregon 2,300.00 ; USB Memory Direct 1,710.00 ;				
96		Varitronics 1,482.59 ; Victory Vend Inc 1,900.00 ; Village of Monee 1,706.56 ;				
97		Vogue Fabrics 1,686.12 ; Walt's Grocery Store 1,152.29 ;				
98		Ward's Science 1,175.97 ; Wells Fargo Bank 1,500.00 ;				
99		Western Psychological Services 1,085.20 ;				
100		Will County Health Department 2,455.00 ; William Blair & Company LLC 1,250.00 ;				
101		William V MacGill First Aid Supply 1,008.97 ; Witvoet Tire Sales 2,474.00 ;				
102		World Window Cleaning Co 1,605.00 ; Wortel, Brian 1,707.91 ;				

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Inc.</td> <td data-bbox="768 1201 1115 1224">837.98 ;</td> </tr> <tr> <td data-bbox="218 1240 768 1263">Currie Motors Franfort Inc</td> <td data-bbox="768 1240 1115 1263">542.10 ; Dal Santo's Catering 862.34 ;</td> </tr> <tr> <td data-bbox="218 1279 768 1302">Danville High School</td> <td data-bbox="768 1279 1115 1302">675.00 ; DeBartolo, Erin 587.39 ;</td> </tr> <tr> <td data-bbox="218 1318 768 1341">Dick Pond Athletics Inc</td> <td data-bbox="768 1318 1115 1341">545.45 ;</td> </tr> <tr> <td data-bbox="218 1357 768 1380">Discount Magazine Subscriptions Svc Inc</td> <td data-bbox="768 1357 1115 1380">584.44 ; Dugan, Michael 559.40 ;</td> </tr> <tr> <td data-bbox="218 1396 768 1419">E Special Needs</td> <td data-bbox="768 1396 1115 1419">759.30 ; Eastman Kodak 716.00 ; EBSCO Magazine 999.00 ;</td> </tr> <tr> <td data-bbox="218 1435 768 1458">Ebsco Publishers</td> <td data-bbox="768 1435 1115 1458">995.00 ; Elliott, Tylene 600.00 ; Ellison, Glenn 750.00 ;</td> </tr> <tr> <td data-bbox="218 1474 768 1497">Evergreen Sod Farm Inc</td> <td data-bbox="768 1474 1115 1497">897.58 ; Falbe, Ronald 798.50 ;</td> </tr> <tr> <td data-bbox="218 1513 768 1536">Faronics Technologies USA Inc</td> <td data-bbox="768 1513 1115 1536">750.00 ; Faulks Bros. 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41		Game Time Communications 511.49 ; Glen's Uniform Sales 873.70 ;				
42		Gravograph-New Hermes 870.34 ; Gustave A Larson Company 578.51 ;				
43		Hannagan, Jennifer 574.42 ; Hathaway, Janine 500.00 ;				
44		Hillcrest High School 915.00 ; Howell-Hutson, Patricia 630.28 ; IESA 640.00 ;				
45		IL School for the Visually Impaired 850.00 ;				
46		Illinois Counties Risk Mgmt Trust 602.00 ;				
47		Illinois Department of Revenue 559.80 ;				
48		Illinois Grade School Music Association 737.50 ;				
49		Illinois Labor Law Poster Service 538.00 ; Illinois School for the Deaf 847.00 ;				
50		Jares, Janet 687.89 ; Joliet West High School 505.00 ; Jones, Debra 882.60				
51		Jones, JoAnn 870.11 ; LaFave, Jacqueline 733.46 ; Lazel Inc 899.50 ;				
52		Lewis-Childress, Keely 675.00 ; Librarian's Choice 811.40 ;				
53		Lifestyle Beverages 723.60 ; Lingui Systems Inc 577.15 ;				
54		Literacy Resource Inc 664.91 ; LocalGovNews 600.00 ;				
55		Lockport High School 515.00 ; Lone Star Learning 851.12 ;				
56		Mahoney, Kelly 500.00 ; Manteno High School 925.00 ;				
57		Mason Crest Publishers 596.70 ; McCaskell, Yolanda 792.01 ;				
58		Medco Supply Company 866.40 ; Mentoring Minds 559.35 ;				
59		Midwest Principals' Center 545.00 ; Mike Pruum Designs 690.00 ;				
60		Miller, M 750.00 ; Mt Zion High School 900.00 ; Murabito, Ronald JR 549.15 ;				
61		Music 123 699.99 ; NAEIR 990.00 ; National Lift Truck 738.59 ;				
62		Neal, Harrison III 508.13 ; Northern Speech Services Inc 723.99 ;				
63		Oak Forest High School 750.00 ; OE Enterprises Inc 624.75 ;				
64		Office Sign Company LLC 771.95 ; Otis Spunkmeyer Cookies 705.50 ;				
65		PAR Inc 788.00 ; Pasko, Julieta 550.00 ; Phonak Inc 514.78 ;				
66		Pilarski, Melinda 500.00 ; Pinedo, Maria 869.20 ;				
67		Pyramid School Products 505.22 ; Quality Welding Company 530.00 ;				
68		Rainbows 675.00 ; RJR Graphics Inc 504.05 ; Rochester 100 Inc 540.00 ;				
69		Rodriguez, Ann 752.92 ; Rush, Laura 549.42 ; Samuel French Inc 744.78 ;				
70		Sargent-Welch 652.61 ; Schneider, Gregory 624.27 ; SchoolMart 821.86 ;				
71		Schoppe, Tara 705.85 ; Scrementi's Restaurant 775.00 ;				
72		Sedgwick Claims Management Svc Inc 945.00 ;				
73		Sertoma Speech & Hearing Center 780.00 ; Shepard High School 550.00 ;				
74		Shoup-Ryan, Kelly 826.79 ; Sign-a Rama 545.00 ;				
75		Skyward User's Group NFP 925.00 ; Snapp Photography 855.00 ;				
76		Social Security Administration 600.00 ; South Cook ISC 785.00 ;				
77		South Side Control Supply Company 777.05 ; SportDecals Inc 663.38 ;				
78		Steps To Literacy LLC 589.02 ; Streamwood Behavioral Health System 840.00 ;				
79		Subway 705.38 ; Sullivan High School 800.00 ; Sullivan, Jennifer 925.00 ;				
80		Super Duper Publications 503.90 ; Teacher Learning Center 843.00 ;				
81		Technotrix 576.00 ; The Pavilion Foundation 650.00 ;				
82		The State Fire Marshal 560.00 ; Theatre House Inc 584.70 ;				
83		Therapro, Inc 541.19 ; Thornton Fractional South High School 675.00 ;				

	A	B	C	D	E	F
84		Thornwood High School 708.00 ; Time For Kids 892.84 ; Tobola, Kevin 697.47 ;				
85		Town & Country Landscape Supply 993.20 ; Triumph Learning LLC 761.59 ;				
86		Trobaugh, Adrian 602.94 ; Uline Inc 638.10 ;				
87		United Dispatch Agent for 303 Taxi 748.00 ;				
88		United Student Aid Funds, Inc 768.80 ; Wagner, Tera 712.96 ;				
89		Walker, Cynthia 766.67 ; Woodburn Press 774.36 ; Zimmerman, Ronald 607.07				
90		Zuniga, Nicole 538.87				

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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:	<p align="center">10 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">1,333,744 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter \$ Amount Here)</i></p>