

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

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

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2012
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Crete-Monee Community Unit SD #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	0
LAND	2,491,235
BUILDING & BUILDING IMPROVEMENTS	73,254,961
SITE IMPROVMENTS & INFRASTRUCTURE	1,682,834
CAPITALIZED EQUIPMENT	991,670
CONSTRUCTION IN PROGRESS	214,754
Total	78,635,454

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	222
KINDERGARTEN	323
FIRST	346
SECOND	370
THIRD	356
FOURTH	345
FIFTH	403
SIXTH	455
SEVENTH	360
EIGHTH	341
SPECIAL	0
Total Elementary	3,521
NINTH	521
TENTH	429
ELEVENTH	363
TWELFTH	377
SPECIAL	
Total Secondary	1,690
Total District	5,211

SIZE OF DISTRICT IN SQUARE MILES	79
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	4,689
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	355
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	265
PART-TIME	15
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.7095
OPERATIONS & MAINTENANCE	0.7207
BOND & INTEREST	1.4895
TRANSPORTATION	0.2013
MUNICIPAL RETIREMENT	0.0989
SOCIAL SECURITY	0.1201
WORKING CASH	0.0007
FIRE PREVENTION & SAFETY	0.0007
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0073
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	707,617,910
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	150,922
TOTAL LONG TERM DEBT ALLOWED	97,651,272
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012	65,768,744
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	67.35%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2012										
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)		2,166,765	111,958	1,441	91,561	165,867	42,061	23,179		6,171
8	Investments	120	3,296,741	102,968	4,466,053	2,245,073	639,118	426,326	6,683,871		309,422
9	Taxes Receivable	130	14,379,225	2,753,665	5,691,112	769,131	836,760		2,675		2,675
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	2,859,652	525		1,380,834	102,769				
13	Inventory	170									
14	Prepaid Items	180	147,739	2,368	81,019	3,395					
15	Other Current Assets	190									
16	Total Current Assets		22,850,122	2,971,484	10,239,625	4,489,994	1,744,514	468,387	6,709,725	0	318,268
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	424,231	230,173		53,943		1,342			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,167,311								
24	Payroll Deductions & Withholdings	480	1,686,119	1,466		186	178,020				
25	Deferred Revenues & Other Current Liabilities	490	14,178,515	2,492,204	5,150,739	1,505,642	752,103		2,421		2,421
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		18,456,176	2,723,843	5,150,739	1,559,771	930,123	1,342	2,421	0	2,421
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		18,456,176	2,723,843	5,150,739	1,559,771	930,123	1,342	2,421	0	2,421
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	4,393,946	247,641	5,088,886	2,930,223	814,391	467,045	6,707,304		315,847
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		22,850,122	2,971,484	10,239,625	4,489,994	1,744,514	468,387	6,709,725	0	318,268

	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, 2012										
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	28,698,143	4,641,263	10,256,671	1,395,880	1,744,826	10,144	21,878	0	9,584
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	12,140,768	0	0	2,929,335	13,396	0	0	0	0
10	Federal Sources	4000	4,256,048	5,332	0	0	112,769	0	0	0	0
11	Total Direct Receipts/Revenues		45,094,959	4,646,595	10,256,671	4,325,215	1,870,991	10,144	21,878	0	9,584
12	Rec./Rev. for "On Behalf" Payments	3998	6,300,463								
13	Total Receipts/Revenues		51,395,422	4,646,595	10,256,671	4,325,215	1,870,991	10,144	21,878	0	9,584
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	27,891,593				601,044				
16	Support Services	2000	16,309,906	5,339,923		4,076,620	1,164,003	1,087,561		0	46,755
17	Community Services	3000	44,094	0		0	512				
18	Payments to Other Districts & Govt Units	4000	1,894,051	0	0	0	0	0			0
19	Debt Services	5000	0	0	10,124,437	0	0			0	0
20	Total Direct Disbursements/Expenditures		46,139,644	5,339,923	10,124,437	4,076,620	1,765,559	1,087,561		0	46,755
21	Disb./Expend. for "On Behalf" Payments	4180	6,300,463	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		52,440,107	5,339,923	10,124,437	4,076,620	1,765,559	1,087,561		0	46,755
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,044,685)	(693,328)	132,234	248,595	105,432	(1,077,417)	21,878	0	(37,171)
24	Other Sources of Funds	7000		800,000							
25	Other Uses of Funds	8000						800,000			
26	Total Other Sources/Uses of Funds		0	800,000	0	0	0	0	(800,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,044,685)	106,672	132,234	248,595	105,432	(1,077,417)	(778,122)	0	(37,171)
28	Beginning Fund Balances - July 1, 2011		5,438,631	140,969	4,956,652	2,681,628	708,959	1,544,462	7,485,426	0	353,018
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2012		4,393,946	247,641	5,088,886	2,930,223	814,391	467,045	6,707,304	0	315,847

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2012												
2													
3	<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, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Crete-Monee Community Unit SD #201U			1500 S Sangamon Street, Crete, IL 60417				708-367-8300			8:00 a.m. - 4:30 p.m.		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2012												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	28,698,143	4,641,263	10,256,671	1,395,880	1,744,826	10,144	21,878	0	9,584		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	12,140,768	0	0	2,929,335	13,396	0	0	0	0		
17	Federal Sources	4000	4,256,048	5,332	0	0	112,769	0	0	0	0		
18	Total Direct Receipts/Revenues		45,094,959	4,646,595	10,256,671	4,325,215	1,870,991	10,144	21,878	0	9,584		
19	Total Direct Disbursements/Expenditures		46,139,644	5,339,923	10,124,437	4,076,620	1,765,559	1,087,561		0	46,755		
20	Other Sources/Uses of Funds		0	800,000	0	0	0	0	(800,000)	0	0		
21	Beginning Fund Balances - July 1, 2011		5,438,631	140,969	4,956,652	2,681,628	708,959	1,544,462	7,485,426	0	353,018		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2012		4,393,946	247,641	5,088,886	2,930,223	814,391	467,045	6,707,304	0	315,847		

A	B	C	D	E	F	G	H	I	J
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; Dana Annerino; Glenn Bennett; Kristen Lynn Biesterfeld;								
14	Tamara Y Bishop; Pamela Joy Blanchard; Christina Louise Blumthal-Johnson;								
15	Deborah Lynn Brady; Lateefah I Branch; Barbara Joyce Brooks; Charisse Collins Brown;								
16	Kathryn T Cargill; Michelle Marie Christ; Samantha Marie Clausen; Marilyn J Crockett;								
17	Anita Anne Cwiertniak; Adam Davis; Diane Leneir Davis; Kristy Almetrius Dixon;								
18	Lucille Drumgoole; Randall W Dunlap; Percy Lee Edwards; Helen Elizabeth Ellis;								
19	Monte Dwight Elrod; Okechuku Kelechi Enyia; Gary M Flaig; Cathy Marie Freese;								
20	George Patrick Friel Jr; Emily Marie Froemel; Sarah Elizabeth Gaffney;								
21	Jean Nicole Caputo Gall; Edith Gamill-Powell; Jennifer Anne Gasbarro; Gail Marie Georgas-Bickel;								
22	Tiffany A Giuliano; Johnathan Bouvier Godfrey; Regina A Purnell Gray; Crystal L Greenfield;								
23	Jeffery D Grosso; Patricia Ann Guy; Jennifer Lynn Haemker; Tracy E Hallberg; Sarah Bernette Hand								
24	Patricia L Heron; Ashlee N Hickey; Ferne Marie Hillger; Janice M Hopkins; Elizabeth Jean Izzo;								
25	Jenni Marie Jajkowski; Krystal Jenelle Johnson; Eli Katich; Kristy Lynn Kemper;								
26	Tina Cashon Kenebrew; Colin D Kirchner; Kim A Konodi; Frances Mary Korringa;								
27	Jennifer Ellen Kozinski; Lasea Donata Kusbel; Diane C Lepley; Jennifer Ann Lisowski;								
28	Christine Ann Love; Denise Lyles; Katherine Marie MacDonnell; Katherine Ann Massei;								
29	James Michael McCarthy; Barbara Ann McKenna; Curtis McMullan II; Philip K Mitchell;								
30	Florence Lee Morales; Laura R Morgan; Susan Morris; Janet Celeste Nash; Zachary Lewis Nelson;								
31	Lisa Chere Nolan; Barbara J Nolting; Keith E Novak; Emily Ann Nowak; Tiffani Lynn Nuzzo;								
32	Titilayo Ibidun Ogunsola; Jacqueline Elizabeth Olson; Mojisola L Oluwole; Rhonda Sue Pedretti;								
33	Holly K Peterson; Allison D Place; Ladonna Rae Rasmussen; Marjorie K Reed; Ronald M Reed;								
34	Nichole Elizabeth Reiser; Denise Richardson; Marjorie D Ritchie; Genevieve Valerie Robinson;								
35	Willie Morris Rush; Aisha Danyel Scott; Steven Sinish; Jennifer Lee Smith; Morgan D. Smith;								
36	Caitlin Elizabeth Stanford; Lynn Steinhauer; Pamela Sue Stockton; Laurie B Sullivan;								
37	Phyllis Taylor; Tarra Lynne Taylor; Kerry A Teske; Alina Thompson; Gloria Y Thompson;								
38	Gwendolyn Renee Tibbs; Brenda F Tillman; Pamela E Tranberg; Charlene Suess VanHootegem;								
39	Adam S Wagner; Ronda K Warren; Shannon D Wentzel-Bruns; Nikita Ashaunte Westmoreland;								
40	Venus Rose Wisinski; Linda J Wright								
41									
42									
43	<u>Salary Range: \$25,000 - \$39,999</u>								
44									
45	Matina Asiouras; Martin Crimmens; Kristy Lynn Delgado; Lisa Marie Domingo; Samantha Rayshon Fiao								
46	Stella Mae Jimenez Fuentes; Timothy Garcia; Zachary W Gonzalez; Jeffrey James Gremley;								
47	Elizabeth Ann Halcomb; Candice Haymond; Amy R Hein; Jennifer Lynn Hernandez;								
48	Nicole R Hrapek; Melanie Sue Johnston; Irene Koliavas-Rodriguez; Nancy I Lucas; Stacy M Mattio;								
49	Heather Ann Matusiak; Kassandra Ann Morgan; Misha Marie Muckian; Kaylee M Nakielny;								
50	Christina Orengo; Christine Marie Putlak; Kristen Lynn Rappold; Megan Aubrey Raskey;								

A	B	C	D	E	F	G	H	I	J
51	Jenna Rose Schaberger; Tara M Schoppe; Ashley J Shearer; Shelly Marie Storch;								
52	Margaret Catherine Wehrle; Carla Renee Wojtczak								
53									
54									
55	<u>Salary Range: \$40,000 - \$59,999</u>								
56									
57	Jessica Anna Ackerson; Myetta Nichole Ali; Kellie-Jo Angone; Victoria Gonzalez Angus;								
58	Jenine Marie Bartosh; Christian D Beard; Laura Elizabeth Belicek; Barbara Allen Belin;								
59	Kristen E Bergthold; Laura Ann Birk; Karen Marie Boers; Joanna Noelle Boss;								
60	Sandra Lenora Braceful-Quarles; Mary A Bragg; Sarah E Brazee; David Brewczynski;								
61	Danielle Marie Brown; Katherine Ann Bruni; Jacqueline Mary Burgwald; Nancy Bye; Michelle L Calde								
62	Jordan Ledwell Carrero; Cheryl Ann Carstens; Debbie M Caserio; Aimee Lynn Chambers;								
63	David A Chapman; Gina Lynn Chavez; Ashley Lynn Chismark; Susan A Cole; Devra N Collier;								
64	Susan Connelly; Jennifer Louise Cooper; Sandra L Coughlin; Stana L Cox; Elizabeth J Crawford;								
65	John M Cullnan; Takeesha S Dade; Carole Wright Davis; Tracey DeBlasio; Lei Ann Dedic;								
66	Michael Thomas Deltgen; Amanda Jean Dickson; Jennifer Marie Dryja; Jennifer Jo Dugan;								
67	Margaret Dunne; Kelly Ann Egan-Pater; Kelly Anne Elliott; Trasa Beth Feret; Jordan Kathleen Fitz								
68	William Robert Fitzgerald; Andrea K Flanagan; Christina Marguerite Flores Colbert;								
69	Lee Ann French; Julie Ann Furgason; Michele M Gallardo; Karen D Gardner; Janet Ona Gatto;								
70	Tiffany N Tyus Gipson; Cynthia Elizabeth Golata; Brenda Lee Grage; Kyle G Graham;								
71	Tasha Renee Gresham; Lisa Josephine Griffiths; Lisa J Haley-Miller; Milton Bradley Harmon Jr;								
72	Angela M Harms; Janine D Hathaway; Melissa Rae Hefner; Jeffrey J Heimer; Sarah Jane Hemenover;								
73	Jennifer K Heywood; Jason L Hill; Neil E Hodge; Christine M Hoeper; Matthew J Holzer;								
74	Melissa Marie Huff; Nicholas J Hughes; Adam R Hullinger; Lindsay M Jedlicka;								
75	Linda Marie Johnson; Kristina L Jones; Michelle Marie Jovanovic; Dina M Karanikolas;								
76	Amanda Anne Karczewski; Michelle Lyn Kelly; S Katherine Kendrick; Elizabeth J Kickert;								
77	Breanna L Korzen; Denise Lynn Kranzer; Carole Doreen Kuta; Elizabeth Michele Lagunas;								
78	Kelly Lynn Lesnik; Sancheon M Lindsey; Linda S Lopez; Alison Jean Lucas; Jennifer Lucas;								
79	Evan B Lukowski; Renee I Macfarland; Sarah Verbeke Machamer; Kelly Jean Mahoney;								
80	Eric Robert Mastey; Jennifer Marion McCarthy; Lyndia McCarthy; Lindsey Eileen McGee;								
81	Katie M McGuire; Kelly McNicholas; Erin E Michael; Marcia Ann Mikal; Kevin Mikuze;								
82	Beth K Musial; Ashlee Navas; Linda R Novak; Deana Jean OBrien; Kelly Lee OConnor;								
83	Mark A OConnor; Holly Marie Olson; Jody Gail Olson; Jennifer Lynn Orr; Stephanie J Ott;								
84	Michael Edward Pacton; Deborah Kay Page; Elaine Gail Pankey; Anthony Joseph Pape;								
85	Alexandria R Pappas; Christina Passarelli; Nicole A Persic; Theodore Zane Pierce Jr;								
86	Melinda Corrine Pilarski; Megan Anne Powell; Gretchen Anne Quirke; Toya Burnetta Rivera;								
87	Julie Ann Robilotta; Michelle Josette Robinson; Amelia Mercedes Robitz;								
88	Laura Christine Rush; Lori L Russell; Shelly A Ryan; Rebecca Ann Sampognaro;								
89	Derek William Sanderson; Debra A Sandifer; Teresa Marie Sanello; Krista L Schmalensee;								
90	Colleen Ann Scofield; Sara Ann Sechen; Jennifer L Shike; Tiffanie L Shouse; Jeannine E Shubert;								
91	Kathleen M Siefert; Sharyl Lynn Sikora; Michelle Lynn Smith; Sherice S Smith; Megan J Stanek;								
92	Lucas Stangler; Kristi Lynn Strelow; Kate Aileen Sullivan; Mindy Joanne Swaney;								
93	Sandra Lee Swiderek; Raven Rosetta Taylor; Carrie L Tell; Lisa M Teslow; Carmen M Thompson;								
94	Jamie Sue Thompson; Silvia Inez Todd; Rachel L Townley; Heather M Triezenberg;								

	A	B	C	D	E	F	G	H	I	J
95		Michael D Turay Jr; Diane L Tyahla; Dana L Urbanczyk; Sarah Bridget Valerio;								
96		Cory William Vallow; Jodi L VanderZee; Janice J VanKuiken; Amy M Varney; Alyssa A Vogler;								
97		Frank Walz; Matthew J Wdowiarz; Lauren Eve Wesolowski; Melissa Ann Westerberg;								
98		Kristin Renee Wilkinson; Sylvia Winfrey; Tammi Marie Winter; Lisa Rhena Witt; Samantha Woll;								
99		Kristen Sue Wooten; Nicolette A Yakas; Antonio R Young; Susan M Zacharski; Corinne Marie Zagorsk								
100		Nicole Lynn Zermano; Marikay Zupan								
101										
102										
103		<u>Salary Range: 60,000 - \$89,999</u>								
104										
105		Tammy L Ahern; Jessica R Allison; Celia Arresola; Rebecca Jean Athey; Jennifer L Bajda;								
106		Deborah A Ballenger; Kimberly S Barr; Beverly Sue Batres; Julie A Beckwith; Deirdra Jean Begesha								
107		Brandon Michael Birmingham; Jane Elizabeth Brady; Lori L Cantor; Christine A Casiello;								
108		Jennifer Sue Chapman; Kelly Ann Chesta; Ann Dee Juarez Colbert; Margaret J Cundari;								
109		Caroline A Daly; Susan Carol Duran; Jocelyn A Farris; Joanne Carol Forstall;								
110		Mary Fletcher Forstall; Susan L Fritz; Jason J Fundukian; Sue A Giannantonio;								
111		Heather Marie Godbout; Taisha Monique Goff; Laurie Gombash; Donna Jo Gorman; Denise Marie Graney								
112		Linda Marie Greenwood; Ghantel Brenna Gueno-Perkins; David D Hall; Patricia Louise Hamilton;								
113		Jennifer L Hannagan; Iyuna Kiete Harris; Lisa Lynn Herbert; Linnea Jean Hofman;								
114		Eileen Mary Hunter; Deidre Moore Jenkins; James W Jensen; Melba Joyce Jones-Searcy;								
115		Glynis Ruth Keene; Susan Jemilo Klein; Justin L Klinger; John Konecki; Robert R Lagger;								
116		Julian Lagunas; Erin Marie Lane; Raymond I Lawrence; Sandra S Lessentine; Jennifer A Liston;								
117		Shelly Nicole Martin; Alisha Michelle May; Amy E McCormick; Heather Maureen Miller;								
118		Donna Louise Mills; Denise Lyn Mitchell; Robert B Mohr; Richard David Nathan;								
119		Linda Sue Nelson; Rachel A Newcomb; Fredric S Nielsen; Martin Carsten Nissen;								
120		Jeffrey M Noble; Janie Carol Oakley; Brian D ODonnell; Jason W Okrasinski; Denise Renee Ostarell								
121		Judith A Pappas; Kelly W Place; Jeffrey A Polson; Brenda Sue Rodenburg; Ann Marie Rodriguez;								
122		Carolyn Lorraine Ross; Joanne M Rossbach; Melinda Lee Ruiz; Joseph Salinas; Gregory Paul Schneid								
123		Joanne Shead; Ruth Elisabeth Shepard; Ramona Kay Shymkus; Deborah Moynae Smith;								
124		Monica Gail Epps Spence; Diane W Stellfox; Jennifer Marie Sullivan; Charlene A Swafford;								
125		Robert J Taylor; Christopher Tedeschi; Robbin R Tedeschi; Kathy Anne Toomey;								
126		Miranda Paige Traxler; Marjorie P Triche; Adrian J Trobaugh; Linda M Trobaugh;								
127		Daniel William Turner; Mary E Umgelder; Anne Regina Vanmilligan; Dorothy J Vantil;								
128		Gerald J Verde; Matthew Harold Wagner; Derrick S Watson; Lisa Marie Werner; Deana M Wojtkiewicz;								
129		Betty J Wolfe; Brian Todd Wortel; Cynthia Marie Yaverski; Ronald Robert Zimmerman;								
130		Cheryl E Zych								
131										
132										
133		<u>Salary Range: \$90,000 and over</u>								
134										
135		Rita Louise Allan; Christine Cook Anderson; Ann M Betz; Sharalyn Bone; Patricia A Borowski;								
136		Gene V Cahan; Kokona Chrisos; Lavonne M Conner; Erin Colleen DeBartolo;								
137		Michael J Dugan; Anthony Edison; George Elrod Jr; Marguerite L Ferry; RaShone E Franklin;								
138		Patricia A Gearing; Robert Joseph Groos; Laura R Hirsch; Mary Ann Hurley; Elmer R Johnson;								

	A	B	C	D	E	F	G	H	I	J	
139		JoAnn Petreust Jones; Paul V Kovacevich; Tina Marie Malak; Bryon Anthony Mane;									
140		Annette D Manley; Sheryl S Matt; Harrison C Neal III; Brian Ervin Riegler;									
141		John M Rodgers; Carolyn Marie Rudolf; Robert J Scheive; Loretta Tisdell; Kevin J VanCott;									
142		Phyllis May Warsen; Wanda L Williams; Joann M Wurst									
143											
144											
145		<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>									
146		<u>Salary Range: Less Than \$25,000</u>									
147											
148		Lucille Adams Johnson; Tiffany Simone Alexander; Shelly Lynn Alvarez; Tanya Michelle Anderson;									
149		Annette Andretich; Erin Caralin Angelus; Louella Armstrong; Regina L Barnes; Kelsha Marie Bates;									
150		Tamlyn Dietra Beck; Ashley Suzanne Behymer; Carlos Berumen; Caroline Florence Birin-Murphy;									
151		Lawrence Jerome Blackful; Peter J Blackful; Toya Jeneen Blackburn; Alisha Jean Blood;									
152		Cheryl L Bozzano; Rick Brant; Amy L Brenner; Gregory M Bridges; Laura Ann Brooke;									
153		Elydia A Brown; Patricia A Buckner; Donald Buffington; Bryan J Burda; Diamond Burnett;									
154		Reginald Jerome Burton; Michael Buzan; Diana J Caise; Maureen C Calderone;									
155		Brigitte Calgaro; Mary A Cantrell; Thomas J Cappel; Jonathan Alf Carey; Carmen J Cartharn;									
156		Sandra Carvajal; Kyle Thomas Casey; Kathy L Chapman; Jodee J Chartrand; Vernon Mansfield Chatman									
157		Nancy Jo Chittenden; Jan Lorraine Churilla; Jacques A Clayton; Tiffany D Cole; Willie Cole;									
158		Hope L Coleman; Jennifer Laverne Coleman; Katharine Colletti; Kelly Colletti; Mark E Collier;									
159		Nicholas P Collins; Christine A Coluzzi; Dessa Marie Covington; Angelique C Crockett;									
160		Dylan Cross; Thomasa Eugenia Cull; Anastacia R Cunningham; Mary E Currier; Joanna Suzanne Dau;									
161		Ella Marie Daviera; Sonia Lisa De La Rosa; Mary Ellen Dekens; Bridgett M DeLaurentis;									
162		Margaret M DeLaurentis; Matrice D DeLeon; Cristina M DelGrosso; Memorrie Delsener;									
163		Diane L Denton; Janet Maree DeSpain; Leonard Christopher Despenza;									
164		Donna Marie DiMascio; Anthony Antonio Dina III; Peter Doerr; Sally A Doerr; Tamara Loriece Dotso									
165		Sidnai Vastha Doty; Jacqueline Lynn Drechsel; Susan Christine Dubin; Priscilla Dunmore;									
166		Peggy M Dwyer; Jill Easton; Kathryn Sue Edwards; Lorraine Ellzey; Jane Ann Falcioni;									
167		Megan Rose Falkenthal; Laura M Fleischman; Sharron Kay Flessner; Gwen Ellen Fox;									
168		Anita Louise Franklin; Beth A Frank; Doris Jean Franklin; Dalman Franson; Steve French;									
169		Gene E Friedericks; Maurice Shaquille Futrell JR; Maryellen Gabe; Barbara Ann Galloy;									
170		Camara Lee Gamboa; Joseph Michael Gannuscio; Belia Garcia; Cora Jean Gaston; Katherine L Gasvoda									
171		Cory Lynn Gawczynski; Patricia Gebler; Ruby J Giddings; James Shanon Gipson;									
172		Marilyn Louise Glasper; Leslie Antoinette Glass; Briana Ennice Glover; Vanessa Godina;									
173		Pamela Ann Grant; Helen Louise Greenawalt; Jeanne Marie Groen; Adam Groszek; Kelli Hallberg;									
174		Mark Anthony Hampton; Cynthia Hands; Katherine Hannagan; Bryant D Hardaway-Johnson;									
175		Lynn Hardaway; Keynan Harden II; Chaundra Yvette Harrison; Delcia E Harris; Gwendolyn D Harris;									
176		Shelly A Hayes; Johnnie Lee Hayhurst; Marjorie L Hayhurst; Christopher Heinemann;									
177		Damon A Hendricks; Louise Ann Hentz; Mark E Hentz; Derrick Herron; Edward Patrick Higgins III;									
178		Robert Hill; Jamane Deveree Hinton; Nicole Lee Holden; Tashonda Hopkins; Joe P Horvath;									
179		Lisa Marie Horvath; Kiearra Sharnise Houston; Savage Houston III; Barbara Hubbard;									
180		Alvin Hutton; James S Hysell; Daniel E Igielski; Donald F Iosue; Robin Louise Jackson;									
181		Kim A James; Greg Janes; Mari L Jares; Frederick Allen Jarvey; Sandra Caroline Jeffrey;									
182		Barbara Diane Jenels; Kim F Johnson; Lydia E Johnson; Madelaine Lorraine Johnson;									

A	B	C	D	E	F	G	H	I	J
183	Marcus A Johnson; Taylor Simone Johnson; Yvette K Johnson; Anthony Dion Jones;								
184	Debra A Jones; Felicia Mercedes Jones; Gary Lamont Jones; Sam Jones Jr; Jane Ann Kataras;								
185	Denise M Katz; Richard W Kidd; Kathleen Anne Kisich; Kenise L Kissee; Diane Valarie Klootwyk;								
186	Mark Klyczek; Pamela S Koehn; Rita A Komer-Peterson; Stephanie Marie Kotash;								
187	Elena Krueger; Angelique Lacey; Alejandro Lagunas; Kerry Ann Laycoax; Bernice Lee;								
188	Dawn Lee Lennie; Colin LeVault; Perry F Listro; Shelly Ann Lloyd; Kelsey Marie Lucas;								
189	Lona B Luebbe; Mike Lyman; Rosa Angela Lynch; Theresa Lynn Lyons; Jessica T Mabs;								
190	Nancy Mackenzie; Marie Maclean; LaTicia Lynette Mahoney; Svetlana Maksimovich;								
191	Kristina Mamon; Abby Elizabeth Mankiewicz; Grace Regina Marsh; Roger Martinez; Sharon D Martin;								
192	Lauren Ashley Matthews; Lori Kathleen McKee; Keelan James McKenna; Neil R McMahon;								
193	Emmanuel Nana Takyi Mensah; Brenda Kay Messex; Mary Ellen Meyer; Debra Kaye Michalski;								
194	Deborah Mielcarz; Tamara Diane Mielcarz; Anna Marie Mohammed; Meagan Marie Moody;								
195	Sabrina Moore; Shirley J Moore; Torian N Moore; Barbara Lynn Morgan; Jesse Patrick Morgan;								
196	Gresha M Morocco; Michaela Elizabeth Moruzi; Diana Mullins; Gregory Murray; Yvonne Stephanie Na								
197	Jennifer Riann Naumann; Dolores Naydol; Alexander Kenneth Nelson; Beverly S Nesbitt;								
198	Cindy A Neu; Lisa Nicholson; Jennifer Nolte; Margaret Lee Chandler OBrien;								
199	William James Ocieпка; Shizue Kelly Ojeda; Adam K Orze; Kathleen A Osborne;								
200	Lorraine Ousley; Colleen Marie Palermo; Pamela L Pansa; Samantha Josephine Pansa;								
201	Terrance Wesley Patillo; Timothy Ray Patillo; Emily Lorene Patterson; Neuitha R Payton;								
202	Aaron M Peart; Janet A Pero; Kerstin Doris Perry; Maverick Clifford Perry;								
203	Sharon M Perry; Jeana Louise Peters; Lynn J Peterson; Randall Wayne Peterson;								
204	Karen M Pickens; Scott S Pieritz; Jennifer L Pigatti; Maria Elizabeth Pinedo;								
205	Kathleen L Pisterzi Jr; Denise Jean Pluymert; Sarah F Pontecorvo; Gloria Kay Purcell;								
206	Dylan Tait Purdy; Daniel Putlak; Teyana Shaketa Quinn; Deborah Jean Radoicic;								
207	Melissa Randle El King; Gwendolyn Diane Randolph; Michael Rarity; Karen Lee Rath;								
208	Timothy Wade Ray JR; Breanna Monique Redmond; Deanna Diane Rego; Emma Rego; Teryl H Rejholec;								
209	Robyn Te Keesha Reynolds; Candi Lynn Rich; Gina M Ringo; Patrick Thomas Rocco;								
210	Mary L Roche; Cathy L Rodenbaugh; Silvia G Rodriguez; James L Rogers; Linda A Roque;								
211	Erica Lynn Rosenfeldt; Edwina Paris Ross-Jolly; Erin Katherine Rossow; Genevieve Nevels Rudder;								
212	Debra S Ruklic; Bridget Rzymiski; Rosemary Swisher Salata; Stacy Marie Anna Salinas;								
213	Nicholas Sanders; Alexander Santamaria; Jennifer Lynn Santamaria; Thomas Santiago;								
214	Amy B Schissler; Nancy E Schlesinger; Susan K Schlesinger; Evon M Schmaedeke;								
215	Christine E Schultz; Gary Schwartz; Nicole Marie Schwartz; Jeffrey Robert Scott;								
216	Louise Emily Seiter; Evelyn M Semik; Kelly Lauren Severson-Cardenas;								
217	Halston A Shanklin; Julian C Shanklin; Derry L Shaw; Dante Sherrod; Joan M Short;								
218	Rebecca Dawn Short; Kathy Sledge; Caren Ann Sloan-Crowley; Clementine Smith; Barbara A Sobek;								
219	Tricia Marie Sons; Rose Marie Spears; Ebony Spence; Rhonda Regina Spry Payne;								
220	Tracy Star; Rodger Paul Stasko; Adrienne Renata Steele; Patricia A Stein; Sheila Kay Stepanovic;								
221	Stephanie Renee Stine; Rebecca A Strzebonski; Jamie Sturdy; Michael S Talamonti;								
222	James Oliver Taylor; Pamela A Terry; Molly Theus; Wejphamd Marie Thomas;								
223	Jonathan Alexander Thompson; Rudolph V Tookes Jr; Emanuel Torres-Arebalo;								
224	Sandrea Michelle Townsend; Sandra Lee Trout-Botterman; Tegan S Usher; Dalia Valencia;								
225	Carol Ann Vandenberg; Dawn D Vanderbilt; Jessica Catherine Verbeke; Joseph Thomas Olin Verbeke;								
226	Brandon Scott Robert Vogt; Brian Voticke; Danny M Wafford; Renee M Wagner; Doris Laverne Walker;								

	A	B	C	D	E	F	G	H	I	J	
227		Anavia Shenice Wallace; Susan Kimberly Walsh; Linda Kay Welton; Gina Lynn Wesselhoff;									
228		Ann Marie Wiater; Kimberly Lynne Wiater; Stephanie Wilcoxson-Jenkins;									
229		Germaine Wiley; Arica C Williams; Barbara Williams; Deborah Beth Williams;									
230		JoAnne Marian Williams; Vernita Williams-Cousin; Carol Sue Wilmowski; Wendy J Wolcott;									
231		Carol Louise Wold; Jametra Wright; Kathleen Ann Wright; Sherrie L Yankee; Darian Kenneth Yarboro									
232		Christopher R Young; Kala Clare Zackowitz; Vicki L Zandi; Patricia A Zelis; Judy L Zilz									
233											
234											
235		<u>Salary Range: \$25,000 - \$39,999</u>									
236											
237		Lisa M Aiello; Debra Marie Bender; Bartlomiej Borzecki; Kimberley J Boylan;									
238		Kristine M Brandt; Stuart A Brei; Lydia Burketh; Virginia Anne Burrell; Letecia D Bynum;									
239		Marquisha LaShonda Campbell; Maria Cazarez; Christina Cobbins; Sherry K Davis; Rachel Ann Deck;									
240		Brandon Michael M Ellevan; Corina Elizabeth Ellevan; Phyllis E Essex; Jeanine L Fillicetti;									
241		John Michael Foster; Martez Hampton Foston; Aida L Garcia; Catherine C Gould;									
242		Douglas Gene Green; Eric Charles Tashawn Green; Ricky D Haynes; Kermit Jr Henry;									
243		Cynthia B Hill; Cheryl A Hinline; Vivian M Houston; Jamie Lynn Huisman; Anais Onasis Johnson;									
244		Apryl Joi Johnson; Dwayne Marcus Johnson; Gilberta Jones; Paul Harris Joren;									
245		Renaee Lynn Kasper; Linda S Kirchman; Leeann Knapp; Marsha Marie Krug; Stacy M Luecke;									
246		Brandon W McGriggs; Vicki Lynn McKenna; Laraine Moody; Kameelah Morgan; Kim Elaine Mueller;									
247		Nancy A Oehlerking; Gloria C O'Neill; Juan Antonio Ortiz; Mark Allen Pessetto;									
248		Cheryl Lee Ray; Nancy K Rondot; Jonathan E Scheive; Krystle Marie Schmitt;									
249		Keeler B Schulten; Theresa Angela Sevier; Kelly Joyce Shoup; Bernardeta Sikic;									
250		David H Slover Jr; Zenobia Leann Smith; Dana Mashawna Stevens; Christopher Stolp;									
251		Stanley K Thomas; John Edward Tucker; Maria Delos Angeles Vallejo;									
252		Kelley Alaine Vaughn; Carolyn Sue Verbeke; Tyrone Watkins; Pamela Lea Webb; Patricia M Wright									
253											
254											
255		<u>Salary Range: \$40,000 - \$59,999</u>									
256											
257		Linda Sue Bako; Michael Anthony Balanow; Linda S Berchem; Eric Martin Bertram;									
258		Debra S Blake; Gail S Bohnenstiehl; Melissa A Burda; Imogene Bush; Deborah Lynn Calliccoat;									
259		Shirley A Cosey; Bruce Lee Dillard; Valerie D Dillard; Ronald W Falbe; Ryan D Friedericks;									
260		Thomas Joseph Gawczynski; Janet M Graham; Toni E Grayer; Raymond B Gummalauskas;									
261		Johnny James Humphrey; Gene J Iwinski; Janet Mae Jares; Justin Duane LeVault;									
262		Rene' Lopez; Erica Leonard Love; Rita Kay Martin; Susan Frances Miller; Natalie Anita Nash;									
263		Bruce L Nootbaar; Camilla J Pfeifer; Joseph A Queiroli; Margaret F Rodgers;									
264		Cynthia Rivera Rodriguez; Joan M Roggeveen; Kacy C Ruklic; Richard Dane Squier;									
265		Barbara L Thompson; Tawanta Wynn; Kristen Elizabeth Yudis; Linda P Zurek									
266											
267											
268		<u>Salary Range: 60,000 - \$89,999</u>									
269											
270		Mark Vincent Dyrek; Elaine M Gaffney; Christopher J Ingretson; Elizabeth Ellen Proctor;									

	A	B	C	D	E	F	G	H	I	J
271		Sebastian S Rossi; Gary P Thorsky; Terri Jeanne Tobin; Tera Ann Wagner								
272										
273										
274		<u>Salary Range: 90,000 - \$9,999,999</u>								
275										
276		Daniel A Bolm; Ingrid Stevens								
277										

	A	B	C	D	E	F																																																												
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500																																																																	
2																																																																		
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>																																																																	
4	<i>within your district/joint agreement administrative office for public inspection.</i>																																																																	
5																																																																		
6	Crete-Monee Community Unit SD #201U																																																																	
7	56-099-201U-26																																																																	
8																																																																		
9	<u>Payments over \$2,500, excluding wages and salaries.</u>																																																																	
10																																																																		
11	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%; text-align: center;"><u>Person, Firm, or Corporation</u></th> <th style="width: 50%; text-align: center;"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr> <td colspan="2">1 On 1 Learning with Laptops Inc 10,815.60 ; 1 To 1 Tutor LLC 5,049.00 ;</td> </tr> <tr> <td colspan="2">12 ACCO Brands USA LLC 2,620.79 ; Accolade Systems Inc 2,500.00 ; ACME 37,035.20 ;</td> </tr> <tr> <td colspan="2">13 Advanced Learning Centers Inc 10,357.83 ; Affiliated Parts LLC 3,055.96 ;</td> </tr> <tr> <td colspan="2">14 Affiliated Steam Equipment Company 8,571.35 ; Air Filters Engineers 5,133.65 ;</td> </tr> <tr> <td colspan="2">15 Airport Electric Company 6,070.56 ; All-Right Signs Inc 4,959.00 ;</td> </tr> <tr> <td colspan="2">16 All-Ways Transportation Services Inc 52,616.00 ;</td> </tr> <tr> <td colspan="2">17 Allendale Association 13,569.30 ; Allied Waste Services #721 52,254.54 ;</td> </tr> <tr> <td colspan="2">18 Alpine Valley Water Inc 13,590.55 ; Ameren Energy Marketing 719,904.45 ;</td> </tr> <tr> <td colspan="2">19 American Messaging 2,881.40 ; American School Bus Company 606,009.12 ;</td> </tr> <tr> <td colspan="2">20 American School Bus Company 716,544.29 ;</td> </tr> <tr> <td colspan="2">21 American Solutions for Business 2,997.22 ; Americoach Travel Inc 4,298.00 ;</td> </tr> <tr> <td colspan="2">22 AmSan LLC 10,256.42 ; Anderson Pest Solutions 8,506.60 ;</td> </tr> <tr> <td colspan="2">23 Andrew's Printing 32,008.00 ; Apple Inc 6,095.00 ; Aqua Designs Inc 370,064.50 ;</td> </tr> <tr> <td colspan="2">24 Aqua Illinois Inc 10,191.79 ; Area Salt & Chemical Company Inc 7,642.81 ;</td> </tr> <tr> <td colspan="2">25 Arthur J Gallagher RMS Inc 22,147.00 ;</td> </tr> <tr> <td colspan="2">26 Assoc For Supervision & Curriculum Dev 3,722.19 ; AthletiCo LTD 22,198.02 ;</td> </tr> <tr> <td colspan="2">27 Atlas Bobcat Inc 4,706.55 ; Autofrost Corporation 11,548.80 ;</td> </tr> <tr> <td colspan="2">28 Awards America Inc 4,952.30 ; Bank of America 150,381.78 ;</td> </tr> <tr> <td colspan="2">29 Barraca-Howard, Lynda A. 6,000.00 ; Beacon Athletics 9,589.98 ;</td> </tr> <tr> <td colspan="2">30 Beary Landscape Management 15,762.00 ;</td> </tr> <tr> <td colspan="2">31 Bellaboo's Play & Discovery Center 2,573.65 ; Bisbikis, Angeline 6,000.00 ;</td> </tr> <tr> <td colspan="2">32 Brain Hurricane LLC 33,673.42 ; BrainPOP LLC 3,420.00 ;</td> </tr> <tr> <td colspan="2">33 Bremen High School 5,325.51 ; Bruno's Tuckpointing Inc 5,880.00 ;</td> </tr> <tr> <td colspan="2">34 Bruns Septic Service 27,175.00 ; Bureau of Education and Research 27,421.00 ;</td> </tr> <tr> <td colspan="2">35 Burr Ridge CCSD 180 2,718.94 ; Burris Equipment Company 3,400.00 ;</td> </tr> <tr> <td colspan="2">36 Bye Mo'R Inc 5,543.27 ; C Math 2 Inc 36,224.88 ; Call One 68,997.07 ;</td> </tr> <tr> <td colspan="2">37 Cambium Learning Inc 18,662.20 ; Camelot Therapeutic Schools 8,714.50 ;</td> </tr> <tr> <td colspan="2">38 Career Preparation Network 9,735.00 ; Cargill Incorporated 6,004.68 ;</td> </tr> <tr> <td colspan="2">39</td> </tr> </tbody> </table>						<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	1 On 1 Learning with Laptops Inc 10,815.60 ; 1 To 1 Tutor LLC 5,049.00 ;		12 ACCO Brands USA LLC 2,620.79 ; Accolade Systems Inc 2,500.00 ; ACME 37,035.20 ;		13 Advanced Learning Centers Inc 10,357.83 ; Affiliated Parts LLC 3,055.96 ;		14 Affiliated Steam Equipment Company 8,571.35 ; Air Filters Engineers 5,133.65 ;		15 Airport Electric Company 6,070.56 ; All-Right Signs Inc 4,959.00 ;		16 All-Ways Transportation Services Inc 52,616.00 ;		17 Allendale Association 13,569.30 ; Allied Waste Services #721 52,254.54 ;		18 Alpine Valley Water Inc 13,590.55 ; Ameren Energy Marketing 719,904.45 ;		19 American Messaging 2,881.40 ; American School Bus Company 606,009.12 ;		20 American School Bus Company 716,544.29 ;		21 American Solutions for Business 2,997.22 ; Americoach Travel Inc 4,298.00 ;		22 AmSan LLC 10,256.42 ; Anderson Pest Solutions 8,506.60 ;		23 Andrew's Printing 32,008.00 ; Apple Inc 6,095.00 ; Aqua Designs Inc 370,064.50 ;		24 Aqua Illinois Inc 10,191.79 ; Area Salt & Chemical Company Inc 7,642.81 ;		25 Arthur J Gallagher RMS Inc 22,147.00 ;		26 Assoc For Supervision & Curriculum Dev 3,722.19 ; AthletiCo LTD 22,198.02 ;		27 Atlas Bobcat Inc 4,706.55 ; Autofrost Corporation 11,548.80 ;		28 Awards America Inc 4,952.30 ; Bank of America 150,381.78 ;		29 Barraca-Howard, Lynda A. 6,000.00 ; Beacon Athletics 9,589.98 ;		30 Beary Landscape Management 15,762.00 ;		31 Bellaboo's Play & Discovery Center 2,573.65 ; Bisbikis, Angeline 6,000.00 ;		32 Brain Hurricane LLC 33,673.42 ; BrainPOP LLC 3,420.00 ;		33 Bremen High School 5,325.51 ; Bruno's Tuckpointing Inc 5,880.00 ;		34 Bruns Septic Service 27,175.00 ; Bureau of Education and Research 27,421.00 ;		35 Burr Ridge CCSD 180 2,718.94 ; Burris Equipment Company 3,400.00 ;		36 Bye Mo'R Inc 5,543.27 ; C Math 2 Inc 36,224.88 ; Call One 68,997.07 ;		37 Cambium Learning Inc 18,662.20 ; Camelot Therapeutic Schools 8,714.50 ;		38 Career Preparation Network 9,735.00 ; Cargill Incorporated 6,004.68 ;		39	
<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>																																																																	
1 On 1 Learning with Laptops Inc 10,815.60 ; 1 To 1 Tutor LLC 5,049.00 ;																																																																		
12 ACCO Brands USA LLC 2,620.79 ; Accolade Systems Inc 2,500.00 ; ACME 37,035.20 ;																																																																		
13 Advanced Learning Centers Inc 10,357.83 ; Affiliated Parts LLC 3,055.96 ;																																																																		
14 Affiliated Steam Equipment Company 8,571.35 ; Air Filters Engineers 5,133.65 ;																																																																		
15 Airport Electric Company 6,070.56 ; All-Right Signs Inc 4,959.00 ;																																																																		
16 All-Ways Transportation Services Inc 52,616.00 ;																																																																		
17 Allendale Association 13,569.30 ; Allied Waste Services #721 52,254.54 ;																																																																		
18 Alpine Valley Water Inc 13,590.55 ; Ameren Energy Marketing 719,904.45 ;																																																																		
19 American Messaging 2,881.40 ; American School Bus Company 606,009.12 ;																																																																		
20 American School Bus Company 716,544.29 ;																																																																		
21 American Solutions for Business 2,997.22 ; Americoach Travel Inc 4,298.00 ;																																																																		
22 AmSan LLC 10,256.42 ; Anderson Pest Solutions 8,506.60 ;																																																																		
23 Andrew's Printing 32,008.00 ; Apple Inc 6,095.00 ; Aqua Designs Inc 370,064.50 ;																																																																		
24 Aqua Illinois Inc 10,191.79 ; Area Salt & Chemical Company Inc 7,642.81 ;																																																																		
25 Arthur J Gallagher RMS Inc 22,147.00 ;																																																																		
26 Assoc For Supervision & Curriculum Dev 3,722.19 ; AthletiCo LTD 22,198.02 ;																																																																		
27 Atlas Bobcat Inc 4,706.55 ; Autofrost Corporation 11,548.80 ;																																																																		
28 Awards America Inc 4,952.30 ; Bank of America 150,381.78 ;																																																																		
29 Barraca-Howard, Lynda A. 6,000.00 ; Beacon Athletics 9,589.98 ;																																																																		
30 Beary Landscape Management 15,762.00 ;																																																																		
31 Bellaboo's Play & Discovery Center 2,573.65 ; Bisbikis, Angeline 6,000.00 ;																																																																		
32 Brain Hurricane LLC 33,673.42 ; BrainPOP LLC 3,420.00 ;																																																																		
33 Bremen High School 5,325.51 ; Bruno's Tuckpointing Inc 5,880.00 ;																																																																		
34 Bruns Septic Service 27,175.00 ; Bureau of Education and Research 27,421.00 ;																																																																		
35 Burr Ridge CCSD 180 2,718.94 ; Burris Equipment Company 3,400.00 ;																																																																		
36 Bye Mo'R Inc 5,543.27 ; C Math 2 Inc 36,224.88 ; Call One 68,997.07 ;																																																																		
37 Cambium Learning Inc 18,662.20 ; Camelot Therapeutic Schools 8,714.50 ;																																																																		
38 Career Preparation Network 9,735.00 ; Cargill Incorporated 6,004.68 ;																																																																		
39																																																																		

	A	B	C	D	E	F
40		Carnegie Learning Inc 8,734.95 ; Cengage Learning 5,410.06 ;				
41		Central Collision 3,316.30 ; Central Poly Corp 9,702.40 ; Chaddock 39,627.04 ;				
42		Chicago Costume Company 2,905.00 ; Chicago Lighthouse 71,545.77 ;				
43		Chicago Office Technology Group 44,385.60 ; Chlorides Sales 4,950.00 ;				
44		CivicPlus 19,633.34 ; Classic Hardware Inc 3,344.00 ;				
45		Classroom Direct 4,001.44 ; Clerk of Circuit Court Kankakee County 35,740.90 ;				
46		CLIC 360,345.00 ; Club Z 43,198.85 ; CMSD 201-U Foundation 5,619.31 ;				
47		CMSD Dental Benefit Account 305,285.00 ; CMSD Education Fund 50,572.32 ;				
48		CMSD Extra Curricular Account 4,670.50 ; CMSD Food Service 13,962.24 ;				
49		CMSD Health Benefit Account 4,369,298.80 ; CMSD Imprest Cash Account 5,729.11 ;				
50		Coca-Cola Refreshments USA Inc 27,759.69 ; Comcast 33,295.52				
51		Commercial Electronic Systems Inc 13,683.39 ; ComPsych 10,709.28 ;				
52		Computer Discount Warehouse 40,324.81 ; Conserv FS Inc 16,518.34 ;				
53		CPI Qualified Plan Consultants Inc 485,626.50 ; CPO Science 16,761.60 ;				
54		Crete Ace Hardware 5,104.29 ; Crete Garden Center & Nursery 9,235.59 ;				
55		Crete Lumber & Supplies 7,299.54 ;				
56		Crete-Monee Education Association 193,779.69 ;				
57		CRS Advanced Technology 9,986.28 ; Cummins N Power LLC 2,553.02 ;				
58		Customized Technology Inc 2,902.50 ; D & M Farms Produce 23,795.80 ;				
59		Dal Santo's Catering 3,130.00 ; Dell Computer 492,955.60 ; Demco Inc 2,871.03 ;				
60		Designsmart Inc 6,951.90 ; Discount School Supply 6,731.37 ;				
61		Discovery Academy 69,412.55 ; Discovery Education 5,090.00 ;				
62		Discovery Education Assessment 18,400.00 ; Downen, Brian 2,805.81 ;				
63		E Special Needs 2,627.70 ; Easter Seal Metropolitan Chicago 78,529.03 ;				
64		Edison, Anthony 4,440.38 ; Education 2020 (e2020) 14,850.00 ;				
65		EGF Electrical Incorporated 30,912.00 ; Elim Christian Services 122,182.10 ;				
66		Elmer & Son Locksmiths Inc 5,531.32 ; Endicott, Alba 6,000.00 ;				
67		Erik Christiansen Design Group LTD 10,250.00 ; ETA 16,575.76 ;				
68		Evanston/Skokie School District 65 97,287.21 ; EVault Inc 56,137.28 ;				
69		Evergreen Sod Farm Inc 4,571.84 ;				
70		Exceptional Children Have Opportunities 386,416.00 ;				
71		Fence Masters Inc 3,069.60 ; Fessco Fire Equipment Sales & Svc Co 6,918.68 ;				
72		Filter Services Inc 7,509.80 ; First United Bank 847,423.65 ;				
73		First United Bank 857,524.30 ; First United Bank 3,636,695.83 ;				
74		Flaghouse Inc 28,429.37 ; Flinn Scientific Inc 13,205.57 ;				
75		Flossmoor Credit Union 87,971.50 ; Focus Training Inc 9,950.00 ;				
76		Follett Library Resources 14,051.31 ; Follett Software Company 7,053.91 ;				
77		Foster, Sherrie 6,000.00 ; Fox River Foods Inc 436,292.29 ;				
78		Frank Cooney Company Inc 52,686.16 ;				
79		Freedman Anselmo Lidberg and Rappe 5,063.06 ; Frostline Inc 149,658.56 ;				
80		G & C Construction & Sealants Inc 4,652.00 ;				
81		G W Berkheimer Company Inc 4,912.46 ; GE Capital 293,098.00 ;				

	A	B	C	D	E	F
82	GE Capital Retail Bank	65,031.49	Giddings, Bernie	6,000.00		
83	Gladstone, Andrew	6,583.72	Global Med Industries, LLC	5,580.00		
84	Go Solutions Group Inc	14,900.95	Gorafix Inc	21,290.00		
85	Gordon Food Service	503,826.50	Governors State University	2,945.00		
86	GradeCracker LLC	5,939.39	Grainger	34,928.66	Granicus	7,254.62
87	Groupcast LLC	16,023.00	Gustave A Larson Company	9,811.73		
88	Haldeman-Homme/Anderson Ladd	2,700.00	Handwriting Without Tears Inc	2,635.20		
89	Hargarten, Philip	5,000.00	Hartgrove Hospital	4,300.00		
90	Hayhurst, Johnnie	6,000.00	Healy, Bender & Associates Inc	108,468.47		
91	Heartland	76,037.17	Helsel-Jepperson Elec Inc	41,310.49		
92	Herff Jones Inc	15,618.39	Heritage, Karin	6,000.00		
93	Hinterlong, Jack	3,600.00	Hirsch, Ulema	6,000.00		
94	HM Receiveables CO LLC	16,324.95				
95	Hononegah Community High School District	207 54,738.67				
96	Hopewell Career Academy Inc	47,680.89	HS Transportation LLC	32,810.00		
97	Hydro Management	5,630.00	IBT Video Systems	13,055.50	ILLCO Inc	3,957.87
98	Illiana Roofing & Construction	9,200.00	Illinois ASCD	4,455.83		
99	Illinois Association of School Boards	21,490.60				
100	Illinois Central School Bus	2,379,999.63				
101	Illinois Communications Sales Inc	7,388.00				
102	Illinois Counties Risk Mgmt Trust	3,946.56				
103	Illinois Department of Revenue	1,418,194.50				
104	Illinois Dept of Employment Security	209,961.50				
105	Illinois Municipal Retirement Fund	16,517.78				
106	Illinois Municipal Retirement Fund	1,158,228.20				
107	Illinois Principals Association	6,405.00				
108	Illinois State Board of Education	91,471.00	Illinois State Police	6,421.00		
109	Indian Oaks Academy	30,630.60				
110	Infisoft Business Management Solutions	7,980.00				
111	Inlander Brothers Inc	34,403.32	Innovative Learning Concepts Inc	14,289.00		
112	Integrated Systems Corp	34,152.00	Integrity Schools	15,850.00		
113	International Baccalaureate of North America	10,323.17				
114	Interstate Brands Corp Wonder Bread	8,199.01	iParadigms, LLC	4,535.00		
115	Iroquois Paving & Spiros Law P.C.	7,000.00	ISASO, LLC	59,701.92		
116	ISPA	2,907.50	J A Sexauer Inc	13,403.85	Jackson, Kasia	2,957.04
117	Jeffries, Donna	3,500.00	Jensen Environmental Management	16,157.90		
118	John Deere Financial	5,160.21	John Maier Company	4,383.00		
119	Johnson Controls	141,423.67	JTP Lawn Inc	34,272.75		
120	Kankakee Area Career Center	67,357.50	Ken-Rich Concrete Raising	5,190.00		
121	Key Installations	25,907.50	KingMusic Inc	11,010.16		
122	Kolenda, Karen	6,000.00	Kovacevich, Paul	3,945.75		
123	Lakeshore Learning Materials	10,439.14	Langmeyer, Leslie	6,000.00		

	A	B	C	D	E	F
124		Lansing Sport Shop 27,331.05 ; LaPort Inc 12,122.00 ;				
125		Larsen Contracting Inc 18,565.00 ; Leeps Supply 3,042.91 ;				
126		Lifesong Entertainment LLC 3,200.00 ; Lift Works Inc 2,795.00 ;				
127		Lincolnshire Country Club 6,650.57 ; Low Voltage Solutions Inc 4,320.00 ;				
128		LUDA 3,600.00 ; Lunch at Hand 15,775.20 ; M & J Underground Inc 3,372.50 ;				
129		Manufacturers Distributor 4,373.60 ; Marilyn O. Marshall 12,816.18 ;				
130		Mathematical Systems Inc 10,710.30 ; Matt's Printing 5,903.57 ;				
131		Maxim Healthcare Services Inc 84,561.38 ; MBS Identification Inc 17,287.00 ;				
132		McGladrey & Pullen LLP 36,884.57 ; McGraw-Hill Companies 184,658.48 ;				
133		McMahan & Sigunick, LTD 3,478.35 ; McMaster-Carr Supply Co 2,716.91 ;				
134		Meltwater News US Inc 6,000.00 ; Menards 8,807.74 ;				
135		Met Life Insurance Company 34,583.24 ; Michael's Uniform Company Inc 5,381.19 ;				
136		Midwest Juggling Company 3,100.00 ; Miller Mechanical Inc 2,908.97 ;				
137		Modrak Products Company 19,561.52 ; Monee Rentals & Sales Inc 4,626.00 ;				
138		Moodlerooms Inc 14,000.00 ; Moore, Stephen 6,000.00 ;				
139		Morrow Bros Ford Inc 19,129.00 ; Motion Industries Inc 3,094.23 ;				
140		Music Theatre International 4,465.00 ; My Learning Plan Inc 6,790.00 ;				
141		N D Industrial Services Inc 2,950.00 ; Nasco 25,128.09 ;				
142		National Gang Crime Research Center 5,340.00 ;				
143		National Geographic Society 10,025.90 ; Naviance 20,440.52 ;				
144		NCPERS Group Life Ins 1397 6,576.00 ; NCS Pearson 18,642.78 ;				
145		Neuco Inc 31,849.79 ; New Haven Companies 2,925.00 ;				
146		New Hope Center Inc 10,100.00 ; Newbridge Educational Publishing 9,910.80 ;				
147		Northern Suburban Spec Ed District 33,503.92 ;				
148		Northwest Evaluation Assoc 2,960.00 ; Office of the Standing Trustee 36,322.00 ;				
149		Okapi Educational Publishing Inc 7,072.00 ;				
150		Olympia Fields Country Club 5,619.75 ;				
151		Ombudsman Educational Services 19,320.00 ; OMNI Therapeutics Inc 226,957.00 ;				
152		Oriental Trading Company Inc 4,185.33 ; Orion Energy Systems Chicago 10,443.00 ;				
153		Ortinau, Patricia 6,000.00 ; Otis Spunkmeyer Cookies 9,034.92 ;				
154		P & M Distributors Inc 200,065.11 ; P T Ferro Construction Company 539,219.15 ;				
155		Palos Sports Inc 4,063.76 ; partners4results 30,000.00 ;				
156		Pavement Maintenance Solutions Inc 53,282.00 ; Pavement Systems Inc 30,941.00 ;				
157		Pearson Education 28,328.40 ; Pediatric Services of America 4,001.25 ;				
158		Pentegra Systems 47,053.83 ; Performance Chemical Supply Inc 26,461.78 ;				
159		Perino Bros Inc 26,382.00 ; Perma-Bound 9,387.18 ; Pero, Janet 6,000.00 ;				
160		Phillips Chevrolet 3,239.47 ; Phonak Inc 5,379.56 ;				
161		Pierce Jr, Theodore 3,000.00 ; Pioneer 8,778.00 ; Pitney Bowes Inc 8,497.53 ;				
162		Plasco Inc 7,039.24 ; PMA Financial Network Inc 8,500.00 ;				
163		Prairie Land Tours Inc 3,400.00 ; Prairie State College 55,847.40 ;				
164		Precision Control Systems Inc 4,524.20 ; Premier Data Solutions 19,004.78 ;				
165		Priority Landscape & Maintenance 7,860.00 ; Pro-Ed Inc 3,588.20 ;				

	A	B	C	D	E	F
166		Professional Development Alliance 3,208.00 ; Pyramid School Products 5,973.84 ;				
167		Quality Alarm Systems Inc 14,485.00 ; Quinlan & Fabish Music 6,205.25 ;				
168		Radiant Learning Inc 8,996.22 ; Rainbow Farms Enterprises Inc 8,450.00 ;				
169		Raptor Technologies 4,620.00 ; Rasche Custom Group Inc 4,451.50 ;				
170		Really Good Stuff Inc 4,548.36 ; Regional Truck Equipment Co Inc 4,964.00 ;				
171		Remote-Learner US Inc 2,997.50 ; Reserve Account 30,000.00 ;				
172		Rich South High School 4,450.00 ; Riddell/All American Sports Corp 8,816.38 ;				
173		Riverside Medical Center 13,009.00 ;				
174		Robert Crown Center for Health Educ 7,273.00 ;				
175		Rockford Board of Education 6,436.80 ; Roscor Corporation 39,767.06 ;				
176		Rubicon International 15,000.00 ; Runge Paper Company Inc 7,526.32 ;				
177		Salkeld Sports Inc 4,955.28 ; Sam's Club Direct 6,351.49 ;				
178		Samuel French Inc 3,125.00 ; Schindler Elevator Corp 6,296.06 ;				
179		Scholastic Inc 70,058.54 ; School Datebooks Inc 7,922.61 ;				
180		School District 170 5,740.10 ; School Dude 22,849.92 ;				
181		School Specialty 4,955.62 ; School Technology Associates Inc 38,583.38 ;				
182		Schoolkidz USA 2,733.60 ; Scott's U-Save 3,349.73 ;				
183		Security Benefit Group 21,658.00 ; Sharing A Vision Conference/IDEC 4,536.00 ;				
184		Sherwin-Williams 12,978.23 ; Shorewood Home & Auto Inc 10,996.71 ;				
185		Signs by Tomorrow 15,583.57 ; Simplex Grinnell 32,478.08 ;				
186		Sizemore, Georgia 6,000.00 ; Skyline Disposal Company Inc 5,758.00 ;				
187		Skyward 111,915.62 ; SMART Technologies Corp 5,147.00 ;				
188		Soil Retention Products Inc 3,170.00 ; South Oak Dodge 5,012.85 ;				
189		South Side Boiler & Welding Works Inc 12,625.00 ; Southern Aluminum 9,621.00 ;				
190		Southern Regional Education Board 2,510.00 ; SouthSTAR Services 16,346.07 ;				
191		Southtown Star 6,430.28 ; Southwest Cook County Cooperative 23,429.30 ;				
192		Special Education Services 523,957.59 ;				
193		Special Education Systems Inc 131,677.61 ;				
194		Speed S.E.J.A District 802 1,183,473.42 ; Sport Supply Group Inc 6,242.64 ;				
195		Sports Health 3,066.49 ; Sportsfields Inc 7,463.83 ; Sprint 43,886.93 ;				
196		Sraga Hauser LLC 155,582.13 ; SSWAA 2,670.00 ; Stacey Ann Elliott 4,410.00 ;				
197		Stanley Security Solutions 11,467.79 ; Staples Advantage 97,226.26 ;				
198		Star Total Print Solutions 6,841.18 ; State Disbursement Unit 35,577.59 ;				
199		Streamwood Behavioral Health System 3,325.00 ; Striggow Trucking Inc 8,186.82 ;				
200		Study Island 19,078.37 ; Sumner, Deborah 6,000.00 ;				
201		Sunbelt Rentals Inc 10,496.39 ; Sunrise Southwest LLC 29,896.75 ;				
202		Superior Distribution of Chicago 5,474.65 ; Suzuki Music Corporation 9,110.20 ;				
203		Teachers' Retirement System of Illinois 28,340.00 ;				
204		Teachers' Retirement System of Illinois 2,847,008.24 ;				
205		Teaching Strategies Inc 26,253.52 ; Tech Credit Union 41,430.00 ;				
206		Telesolutions Consultants LLC 10,800.00 ;				
207		The Achievement Centers Inc 76,924.48 ;				

	A	B	C	D	E	F
208						
209						
210						
211						
212						
213						
214						
215						
216						
217						
218						
219						
220						
221						
222						
223						
224						
225						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Crete-Monee Community Unit SD #201U				
7	56-099-201U-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12					
13	A & C Top Soil 1,430.00 ; Academic Innovations LLC 1,245.51 ;				
14	Acme Control Service Inc 1,755.75 ;				
15	Advanced Fire & Security System Inc 1,210.52 ; Airgas North Central 2,134.84 ;				
16	Allyn, Pamela 2,375.77 ; American Appraisal Associates Inc 1,500.00 ;				
17	American Band Accessories 1,115.10 ; American Blinds Wallpaper & More 1,103.90 ;				
18	AQUA Therm Inc 1,157.06 ; Arnold, Princess 1,324.11 ;				
19	ASHA Convention Registration 2,364.00 ; Asset Acceptance LLC 2,463.86 ;				
20	AT&T 1,924.21 ; AV Chicago Inc 2,450.00 ; Bajda, Jennifer 1,116.52 ;				
21	Balagio 1,083.24 ; Barr Tree Care 2,490.00 ;				
22	Benchmark Education Company 1,688.50 ; Betz, Ann 1,232.75 ;				
23	Boylan, Kimberley 1,250.48 ; Broadway Music Inc 1,999.80 ;				
24	Brockton Education Foundation 1,000.00 ; BSN Sports 1,400.00 ;				
25	Bud's Ambulance Service 1,550.00 ; Burns Photography 1,350.00 ;				
26	Bush, Yolanda 1,136.27 ; Bynum, Hayes II 2,000.00 ;				
27	Callicoat, Deborah 1,200.43 ; Carolina Biological Supply Company 1,563.89 ;				
28	Chicago Boyz Acrobatic Team 1,200.00 ; Chicago Canvas & Supply 1,015.77 ;				
29	Chicago Heights School Dist #170 1,419.60 ; Chicago Kids Tek Inc 1,009.76 ;				
30	Chicago Kiln Service 1,212.50 ; Classic Lanes 1,424.00 ;				
31	Climate Service Inc 1,473.45 ; Cold Stone Creamery 1,592.10 ;				
32	Commercial Food Systems Inc 1,821.40 ;				
33	Confidential Investigation Consultants Inc 1,880.94 ;				
34	Connections Housing 1,255.60 ; Connelly, Susan 1,017.37 ;				
35	Consortium For Educational Change 2,110.00 ; Constructive Playthings 1,420.95 ;				
36	Contractors Acoustical Supply 2,359.04 ; Countryside Lawn & Garden 1,679.22 ;				
37	Crete-Monee Choral Music Association 1,495.00 ;				
38	Crisis Prevention Institute 1,527.23 ; Custom Guide 1,500.00 ;				
39	D K Y Developers RLLP 2,020.20 ; DeLaurentis, Margaret 1,552.16 ;				

A	B	C	D	E	F
40	Delta Education Inc 2,092.05 ; Dick Blick 1,773.05 ;				
41	Digital Paper Solutions Inc 2,000.00 ; Dugan, Jennifer 1,359.32 ;				
42	DuPage Regional Office of Education 1,425.00 ; Dynavox/Mayer-Johnson 1,905.61 ;				
43	Eastern Illinois University 1,356.00 ; Engravers Network 2,420.48 ;				
44	Enterprise Rent-A-Car 1,046.96 ; ESGI 2,235.00 ; EverLights 1,852.56 ;				
45	Expert Chemical & Supply Inc 2,006.67 ; Feret, Trasa 1,899.43 ;				
46	Fitness Finders Inc 1,543.52 ; Fitness Maintenance Solutions Inc 2,456.50 ;				
47	Flores Colbert, Christina 1,571.43 ; Folding Partition Services Inc 1,675.00 ;				
48	Garcia, Aida 1,763.32 ; Gateway Learning Center 1,178.10 ;				
49	General ASP Inc 2,182.50 ; General Revenue Corporation 1,936.96 ;				
50	Global Compliance Network Inc 1,000.00 ; Grade Plus Tutors 2,020.20 ;				
51	Grand Stage 1,506.68 ; Gravograph-New Hermes 1,207.41				
52	H Moenck & Son Inc 1,710.00 ; Harms, Angela 1,133.94 ;				
53	Heritage Food Service Equipment Inc 1,343.92 ; Hobart Corporation 2,412.50 ;				
54	Holzer, Matthew 1,000.00 ; IL Assoc of School Business Officials 1,337.00 ;				
55	Illinois Assoc of School Administrators 1,482.00 ;				
56	Illinois State University 1,847.00 ; Innovadia LLC 2,016.15 ; Intand 1,920.00 ;				
57	Internal Revenue Service 1,700.53 ; International Reading Association 1,937.00 ;				
58	J Thomas Distributors LLC 2,492.85 ; Jay's Repair Service 1,240.00 ;				
59	Jensen, James 1,500.00 ; Jones School Supply Company Inc 2,101.51 ;				
60	JR's Johns Inc 1,243.56 ; Junior Library Guild 1,207.80 ;				
61	Keith's Power Equipment Inc 1,286.08 ;				
62	Kendall-Hunt Publishing Company 2,085.86 ; KONE Inc 1,836.00 ;				
63	Koven, Christopher 1,288.65 ; Lan School Technologies LLC 1,155.00 ;				
64	Lansing Cleaners 1,227.50 ; Lanter Refrigerated Distributing LLC 2,112.74 ;				
65	Lerner Group 1,694.23 ; Library Video Company 1,564.17 ;				
66	Lifestyle Beverages 2,109.00 ; LiveUp Empowerment Network 1,499.99 ;				
67	Lopez, Linda 1,500.00 ; LRP Publications 1,350.00 ; Lynk Software 1,600.00 ;				
68	Lyon Workspace Products 1,415.36 ; Mann, Robert 1,632.80 ;				
69	Mastey, Eric 1,696.16 ; Matt's Auto Body Shop 2,061.19 ;				
70	Metropolitan Industries Inc 2,027.00 ; Midwest Glass & Mirror 2,014.13 ;				
71	Mike Pruum Designs 1,535.00 ; Milne Supply Co 1,064.01 ;				
72	MinuteMan Press 1,345.75 ; Mondo Publishing 1,655.93 ;				
73	Mroczkowski, Audrey 1,150.00 ; Mueller, Kim 1,087.79 ;				
74	Muntu Dance Theatre of Chicago 1,900.00 ;				
75	National Art & School Supplies 2,376.03 ; Neal, Harrison III 1,670.44 ;				
76	Northern Speech Services Inc 1,253.98 ; NuToys Leisure Products 2,209.00 ;				
77	OConnor, Kelly 1,500.00 ; OConnor, Mark 1,500.00 ; Pacton, Michael 1,936.29 ;				
78	Pappas, Alexandria 1,500.00 ; Peachtree Business Products 1,004.00 ;				
79	Persic, Nicole 1,297.71 ; Pinedo, Maria 1,218.91 ;				
80	PK'S Christian Catering Services 1,190.20 ; Pontecorvo, Sarah 1,117.49 ;				
81	Postmaster of Crete Illinois 1,532.36 ; Quality Products Inc 1,013.94 ;				
82	R&H Theatricals 2,316.15 ; Reilly, Tim 2,400.00 ;				

	A	B	C	D	E	F
83		Rose's Print & Promo's 1,627.16 ; Safe & Civil Schools 1,450.00 ;				
84		Safe Food Handlers Corporation 1,610.00 ; SASSED 1,575.00 ;				
85		School Health Corporation 2,452.70 ; Schoppe, Tara 1,267.85 ; SCOPE 1,692.00 ;				
86		Sears Commercial One 1,467.37 ; Seeco Consultants Inc 2,100.00 ;				
87		Sequel Schools LLC/Northern IL Tax Schl 2,190.98 ;				
88		Seton Identification Products 1,350.55 ; Skyward User's Group NFP 1,525.00 ;				
89		Smits Farm 2,113.61 ; Solution Tree 1,533.70 ; SOS Technologies 1,980.95 ;				
90		South Cook ISC 1,345.00 ;				
91		South Suburban Junior High School Association 1,400.00 ;				
92		Stanley Convergent Security Solutions 1,644.93 ; Stumps Party 1,298.49 ;				
93		Super Duper Publications 1,527.01 ; Talamonti, Michael 1,697.68 ;				
94		Taylor, Raven 1,600.00 ; Teachers Created Materials 2,231.96 ;				
95		Tedeschi, Christopher 1,359.27 ; Temperature Equipment Corporation 1,376.88 ;				
96		The Finishing Touch 2,171.15 ; The Neff Company 1,794.13 ;				
97		The Standard Company 2,169.66 ; The State Fire Marshal 2,025.00 ;				
98		Therapy Shoppe Inc 1,048.03 ; Time For Kids 1,615.50 ;				
99		Training Concepts Inc 1,960.95 ; Trobaugh, Adrian 1,210.10 ;				
100		Trophys Are Us 1,095.00 ; Turning Technologies 1,890.00 ; Uline 1,431.83 ;				
101		Ultimate Flavors Popcorn Shoppe Inc 1,570.85 ; United Parcel Service 1,654.86 ;				
102		United States Treasury 2,073.83 ; University of Oregon 2,300.00 ;				
103		VanCott, Kevin 1,043.77 ; Village of Monee 1,559.30 ;				
104		Village of Orland Park 1,275.00 ; Walls, Frederick 1,950.00 ;				
105		Wells Fargo Bank 1,250.00 ; Will County Health Department 2,455.00 ;				
106		William Blair & Company LLC 1,250.00 ; World Window Cleaning Co 1,605.00 ;				
107		Wortel, Brian 1,064.75 ;				
108						

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

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2012 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">16 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">10,596,223 <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>