

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>		<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779  <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2011 (Section 10-17 of the School Code)			<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Crete-Monee Community Unit School District #201U</b>					DISTRICT TYPE			
10	RCDT NUMBER: <b>56-099-201U-26</b>					Elementary <input type="checkbox"/>			
11	ADDRESS: <b>1500 South Sangamon Street Crete, IL 60417</b>					High School <input type="checkbox"/>			
12	COUNTY: <b>WILL</b>					Unit <input checked="" type="checkbox"/>			
13	NEWSPAPER WHERE PUBLISHED: <b>Daily Southtown Star</b>								
14									
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>		<b>VALUE</b>						
20	WORKS OF ART & HISTORICAL TREASURES		0						
21	LAND		2,491,235						
22	BUILDING & BUILDING IMPROVEMENTS		96,570,797						
23	SITE IMPROVMENTS & INFRASTRUCTURE		3,356,537						
24	CAPITALIZED EQUIPMENT		2,224,698						
25	CONSTRUCTION IN PROGRESS		17,000						
26	<b>Total</b>		<b>104,660,267</b>						
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN		221						
30	KINDERGARTEN		334						
31	FIRST		359						
32	SECOND		361						
33	THIRD		357						
34	FOURTH		392						
35	FIFTH		388						
36	SIXTH		366						
37	SEVENTH		336						
38	EIGHTH		412						
39	SPECIAL								
40	<b>Total Elementary</b>		<b>3,526</b>						
41	NINTH		487						
42	TENTH		441						
43	ELEVENTH		397						
44	TWELFTH		384						
45	SPECIAL								
46	<b>Total Secondary</b>		<b>1,709</b>						
47	<b>Total District</b>		<b>5,235</b>						
48									
49									

  

SIZE OF DISTRICT IN SQUARE MILES	79
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	4,730
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	359
PART-TIME	14
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	249
PART-TIME	15
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.4647
OPERATIONS & MAINTENANCE	0.5219
BOND & INTEREST	1.3209
TRANSPORTATION	0.1696
MUNICIPAL RETIREMENT	0.1142
SOCIAL SECURITY	0.1305
WORKING CASH	0.0013
FIRE PREVENTION & SAFETY	0.0017
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0013
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	766,358,235
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	162,021
TOTAL LONG TERM DEBT ALLOWED	105,757,436
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	110,346,733
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	104.34%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2011</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		1,336,889	27,165	1,441	50,815	65,207	83,995	23,179	0	7,926
8	Investments	120	5,016,830	122,492	4,720,478	1,795,967	760,750	1,477,968	7,462,036	0	344,816
9	Taxes Receivable	130	12,812,678	1,909,635	4,833,177	620,566	900,567	0	4,756	0	6,221
10	Interfund Receivables	140	0	0	20,424	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	3,160,267	9,990	0	1,646,569	0	10,360	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	90,881	595	0	388	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	(4)	0	0	0	0
16	<b>Total Current Assets</b>		<b>22,417,545</b>	<b>2,069,877</b>	<b>9,575,520</b>	<b>4,114,305</b>	<b>1,726,520</b>	<b>1,572,323</b>	<b>7,489,971</b>	<b>0</b>	<b>358,963</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	20,424	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	149,189	102,910	0	23,501	0	27,861	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	2,122,893	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1,605,773	1,039	0	177	161,904	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	13,080,635	1,824,959	4,618,868	1,408,999	855,657	0	4,545	0	5,945
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>16,978,914</b>	<b>1,928,908</b>	<b>4,618,868</b>	<b>1,432,677</b>	<b>1,017,561</b>	<b>27,861</b>	<b>4,545</b>	<b>0</b>	<b>5,945</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>16,978,914</b>	<b>1,928,908</b>	<b>4,618,868</b>	<b>1,432,677</b>	<b>1,017,561</b>	<b>27,861</b>	<b>4,545</b>	<b>0</b>	<b>5,945</b>
31	Reserved Fund Balance	714	90,881	140,969	4,956,652	2,681,628	708,959	1,544,462	7,485,426	0	353,018
32	Unreserved Fund Balance	730	5,347,750								
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>22,417,545</b>	<b>2,069,877</b>	<b>9,575,520</b>	<b>4,114,305</b>	<b>1,726,520</b>	<b>1,572,323</b>	<b>7,489,971</b>	<b>0</b>	<b>358,963</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	27,954,734	3,999,482	9,908,281	1,394,698	1,940,222	16,114	30,117	0	148,908
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	13,010,560	7,566	0	3,336,164	0	0	0	0	0
10	Federal Sources	4000	5,725,294	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		46,690,588	4,007,048	9,908,281	4,730,862	1,940,222	16,114	30,117	0	148,908
12	Rec./Rev. for "On Behalf" Payments	3998	5,688,166								
13	<b>Total Receipts/Revenues</b>		52,378,754	4,007,048	9,908,281	4,730,862	1,940,222	16,114	30,117	0	148,908
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	26,030,076				380,214				
16	Support Services	2000	16,505,684	4,865,175		4,879,188	1,028,441	154,336		0	153,448
17	Community Services	3000	33,983	0		0	70				
18	Payments to Other Districts & Govt Units	4000	2,322,331	0	0	0	0	0			0
19	Debt Services	5000	3,694	0	9,564,803	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		44,895,768	4,865,175	9,564,803	4,879,188	1,408,725	154,336		0	153,448
21	Disb./Expend. for "On Behalf" Payments	4180	5,688,166	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		50,583,934	4,865,175	9,564,803	4,879,188	1,408,725	154,336		0	153,448
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,794,820	(858,127)	343,478	(148,326)	531,497	(138,222)	30,117	0	(4,540)
24	<b>Other Sources of Funds</b>	7000	1,000,000	500,000	0	3,000,000	0	0	5,037,919	0	0
25	<b>Other Uses of Funds</b>	8000							4,537,919		
26	<b>Total Other Sources/Uses of Funds</b>		1,000,000	500,000	0	3,000,000	0	0	500,000	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,794,820	(358,127)	343,478	2,851,674	531,497	(138,222)	530,117	0	(4,540)
28	<b>Beginning Fund Balances - July 1, 2010</b>		2,643,811	499,096	4,613,174	(170,046)	177,462	1,682,684	6,955,309	0	357,558
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2011</b>		5,438,631	140,969	4,956,652	2,681,628	708,959	1,544,462	7,485,426	0	353,018

A	B	C	D	E	F	G	H	I	J	K	L	M								
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011</b>																			
2																				
3	<b><i>The summary must be published in the local newspaper.</i></b>																			
4																				
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:																			
6	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%; border: none;"><b>District #201U</b></td> <td style="width: 25%; border: none;"><b>1500 South Sangamon Street Crete, IL 60417</b></td> <td style="width: 25%; border: none;"><b>708.367.8300</b></td> <td style="width: 25%; border: none;"><b>8:00 am - 4:30 pm</b></td> </tr> <tr> <td style="border: none;"><i>School District/Joint Agreement Name</i></td> <td style="border: none;"><i>Address</i></td> <td style="border: none;"><i>Telephone</i></td> <td style="border: none;"><i>Office Hours</i></td> </tr> </table>												<b>District #201U</b>	<b>1500 South Sangamon Street Crete, IL 60417</b>	<b>708.367.8300</b>	<b>8:00 am - 4:30 pm</b>	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
<b>District #201U</b>	<b>1500 South Sangamon Street Crete, IL 60417</b>	<b>708.367.8300</b>	<b>8:00 am - 4:30 pm</b>																	
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																	
7																				
8	Also by <b>January 15, 2012</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2011</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .																			
9																				
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.																			
11																				
12	<b>Statement of Operations as of June 30, 2011</b>																			
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety									
14	Local Sources	1000	27,954,734	3,999,482	9,908,281	1,394,698	1,940,222	16,114	30,117	0	148,908									
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0													
16	State Sources	3000	13,010,560	7,566	0	3,336,164	0	0	0	0	0	0								
17	Federal Sources	4000	5,725,294	0	0	0	0	0	0	0	0	0								
18	<b>Total Direct Receipts/Revenues</b>		46,690,588	4,007,048	9,908,281	4,730,862	1,940,222	16,114	30,117	0	148,908									
19	<b>Total Direct Disbursements/Expenditures</b>		44,895,768	4,865,175	9,564,803	4,879,188	1,408,725	154,336		0	153,448									
20	Other Sources/Uses of Funds		1,000,000	500,000	0	3,000,000	0	0	500,000	0	0									
21	<b>Beginning Fund Balances - July 1, 2010</b>		2,643,811	499,096	4,613,174	(170,046)	177,462	1,682,684	6,955,309	0	357,558									
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0									
23	<b>Ending Fund Balances June 30, 2011</b>		5,438,631	140,969	4,956,652	2,681,628	708,959	1,544,462	7,485,426	0	353,018									

	A	B	C	D	E	F	G	H	I	J
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>									
2										
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>									
4	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>									
5										
6	<b>Crete-Monee Community Unit School District #201U</b>									
7	<b>56-099-201U-26</b>									
8										
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>									
10										
11										
12	<u>Salary Range: Less Than \$25,000</u>									
13	Lydia Christine Alvarez; Sandra L Anderson; Dana Annerino; Kristy M Aronowitz;									
14	Kimberly Edith Baker; Tiffany L Becker; Glenn Bennett; Christina Louise Blumthal-Johnson;									
15	Kenneth L Borucke; Barbara Joyce Brooks; Megan D Calhoun; Jordan Ledwell Carrero;									
16	Brooke Megan Chapman; Donna Marie Cochran; Peter J Conrad; Beth Ann Craft; Marilyn J Crockett;									
17	Michelle R Crockett; Anita Anne Cwiertniak; Darrell A Dalton; Diane Leneir Davis;									
18	Lora Rose Davis; Kristy Lynn Delgado; Sarah Elaine Doff; Randall W Dunlap; Percy Lee Edwards;									
19	Helen Elizabeth Ellis; Phyllis E Essex; Nicole M Fazio; Cathy Marie Freese;									
20	Edith Gamill-Powell; Gail Marie Georgas-Bickel; Gloria Jean Gilbert-Chaudhuri;									
21	Johnathan Bouvier Godfrey; Cynthia Elizabeth Golata; Lindsey A Good; Brenda Lee Grage;									
22	Barbara Jean Grand Pre'; Regina A Purnell Gray; Crystal L Greenfield; Jeffery D Grosso;									
23	Tiffany A Guttman; Patricia Ann Guy; Jennifer Lynn Haemker; Tracy E Hallberg;									
24	Sarah Bernette Handspike; Brian David Hanson; Charlotte Anita Harper; Candice Haymond;									
25	Judith M Henning; Patricia L Heron; Janice M Hopkins; Jordan Hopman; Karen Joh Ibata;									
26	Jenni Marie Jajkowski; Michelle Marie Jovanovic; Laura J Kartsounes; Eli Katich; Kristy Lynn Kem									
27	Irene Koliavas-Rodriguez; Frances Mary Korringa; Danna Carole Kunz Turturillo;									
28	Katie J Kwiatkowski; Diane C Lepley; Kristin A Low; Denise Lyles; Katherine Ann Massei;									
29	Thomas A Matecki; Curtis McMullan II; Sherri A Medina; Susan Marie Michaels;									
30	Johnnetta Miller; Philip K Mitchell; Robert R Moir; Kassandra Ann Morgan;									
31	Susan Morris; Janet Celeste Nash; Lisa Chere Nolan; Barbara J Nolting; Keith E Novak;									
32	Emily Ann Nowak; Tiffani Lynn Nuzzo; Titilayo Ibidun Ogunsola; Mojisola L Oluwole;									
33	Nancy Lorraine Oostman; Doris Palmer; Allison D Place; Megan Aubrey Raskey;									
34	Ladonna Rae Rasmussen; Marjorie K Reed; Ronald M Reed; Denise Richardson; Shantia Nicole Robinso									
35	Erik N Ronney; Edwina Paris Ross-Jolly; Erin Elizabeth Ruettiger; Willie Morris Rush;									
36	Cara A Scrementi; Ashley J Shearer; Michael Anthony Smith II; Lynn Steinhauer;									
37	Pamela Sue Stockton; Laurie B Sullivan; Kerry A Teske; Laura E Thiesfeld; Gloria Y Thompson;									
38	Jill A Thorne; Gwendolyn Renee Tibbs; Brenda F Tillman; Pamela E Tranberg; Natalie A Vagnoni;									
39	Dwain Vassar; Aaron Villette; Lindsey Vitkauskas; Lisa Troupe Wallace; Bradley Joseph Wallek;									
40	Ronda K Warren; Shannon D Wentzel-Bruns; Nikita Ashaunte Westmoreland;									
41	Claude Edward White; Jamie Carol Wilson; Cheyene Christine Wimberly;									
42	Jaclyn Wintercorn; Venus Rose Wisinski; Tara M Word; Linda J Wright; Antonio R Young									
43										
44	<u>Salary Range: \$25,000 - \$39,999</u>									
45	Laura Ann Birk; Kristine M Brandt; Carol Lynn Brozo; Allen Joseph Budney JR;									
46	Cheryl Ann Carstens; Lisa Marie Domingo; George Patrick Friel Jr; Stella Mae Jimenez Fuentes;									
47	Julie Ann Furgason; Jennifer Lynn Hernandez; Nicole Marie Hicks; Kelly Ann Hock;									
48	Linnea Jean Hofman; Nicole R Hrapek; Donna Payton Jeffries; S Katherine Kendrick;									
49	Patricia Elizabeth Klyczek; Denise Lynn Kranzer; Elizabeth Michele Lagunas;									
50	Nancy I Lucas; Stacy M Mattio; Heather Ann Matusiak; Misha Marie Muckian; Ashlee Navas;									

A	B	C	D	E	F	G	H	I	J
51	Kelly Lee OConnor; Holly Marie Olson; Kristen Lynn Rappold; Michelle Josette Robinson;								
52	Amelia Mercedes Robitz; Erin Katherine Rossow; Rebecca Ann Sampognaro; Teresa Marie Sanello;								
53	Tara M Schoppe; Raven Rosetta Taylor; Lisa M Teslow; Pamela Lea Webb; Carla Renee Wojtczak;								
54	Samantha Woll; Corinne Marie Zagorski								
55									
56	<u>Salary Range: \$40,000 - \$59,999</u>								
57	Jessica Anna Ackerson; Myetta Nichole Ali; Rebecca Jean Athey; Jennifer L Bajda;								
58	Jenine Marie Bartosh; Christian D Beard; Julie A Beckwith; Deirdra Jean Begesha;								
59	Barbara Allen Belin; Kristen E Bergthold; Elaine Susan Bintz; Brandon Michael Birmingham;								
60	Karen Marie Boers; Sandra Lenora Braceful-Quarles; Sarah E Brazee; Danielle Marie Brown;								
61	Katherine Ann Bruni; Jacqueline Mary Burgwald; Nancy Bye; Melissa Cady; Michelle L Calderone;								
62	Debbie M Caserio; Aimee Lynn Chambers; David A Chapman; Gina Lynn Chavez; Kelly Ann Chesta;								
63	Ashley Lynn Chismark; Susan A Cole; Charity Renee Collins; Devra N Collier; Sara Roseann Colombo								
64	Nancy Lynn Coluzzi; Susan Connelly; Jennifer Louise Cooper; Stana L Cox; Elizabeth J Crawford;								
65	Martin Crimmens; John M Cullnan; Margaret J Cundari; Caroline A Daly; Lei Ann Dedic;								
66	Amanda Jean Dickson; Stephanie J Dinnocenzo; Jennifer Marie Dryja; Jennifer Jo Dugan;								
67	Margaret Dunne; Kelly Anne Elliott; Farrah R Ellison; Jamea L Elzy; Trasa Beth Feret;								
68	Samantha Rayshon Fiaoni; William Robert Fitzgerald; Andrea K Flanagan; Christina Marguerite Flor								
69	Lee Ann French; Susan L Fritz; Jason J Fundukian; Michele M Gallardo; Karen D Gardner;								
70	Janet Ona Gatto; Tiffany N Tyus Gipson; Kyle G Graham; Tasha Renee Gresham;								
71	Lisa Josephine Griffiths; Ghantel Brenna Gueno-Perkins; Elizabeth Ann Halcomb;								
72	Lisa J Haley-Miller; Milton Bradley Harmon Jr; Angela M Harms; Janine D Hathaway;								
73	Melissa Rae Hefner; Amy R Hein; Jennifer K Heywood; Jason L Hill; Neil E Hodge; Laura Elizabeth								
74	Christine M Hoeper; Matthew J Holzer; Michelle Marie Huegel; Melissa Marie Huff;								
75	Nicholas J Hughes; Adam R Hullinger; Eileen Mary Hunter; Lindsay M Jedlicka;								
76	Deidre Moore Jenkins; Linda Marie Johnson; Melanie Sue Johnston; Sara J Kapocius;								
77	Dina M Karanikolas; Amanda Anne Karczewski; Michelle Lyn Kelly; Elizabeth J Kickert;								
78	Tamyka Shaunte Kimbrough; Susan Jemilo Klein; Craig Knoche; Breanna L Korzen;								
79	Carole Doreen Kuta; Julian Lagunas; Kelly Lynn Lesnik; Sancheon M Lindsey; Linda S Lopez;								
80	Alison Jean Lucas; Jennifer Lucas; Sarah Elizabeth Lyons; Renee I Macfarland;								
81	Sarah Verbeke Machamer; Kelly Jean Mahoney; Eric Robert Mastey; Jennifer Marion McCarthy;								
82	Lyndia McCarthy; Katie M McGuire; Marcia Ann Mikal; Heather Maureen Miller;								
83	Denise Lyn Mitchell; Beth K Musial; Matthew S Nemeth; Ashley N Norman; Linda R Novak;								
84	Deana Jean OBrien; Mark A OConnor; Jason W Okrasinski; Jody Gail Olson; Michael Edward Pacton;								
85	Deborah Kay Page; Elaine Gail Pankey; Joanna Noelle Panozzo; Anthony Joseph Pape;								
86	Alexandria R Pappas; Christina Passarelli; Nicole A Persic; Theodore Zane Pierce Jr;								
87	Melinda Corrine Pilarski; Jeffrey A Polson; Megan Anne Powell; Pamela Victoria Pugh;								
88	Gretchen Anne Quirke; Nichole Elizabeth Reiser; Toya Burnetta Rivera; Julie Ann Robilotta;								
89	Carolyn Lorraine Ross; Melinda Lee Ruiz; Laura Christine Rush; Lori L Russell; Shelly A Ryan;								
90	Matthew Johnthan Ryndak; Debra A Sandifer; Krista L Schmalensee; Colleen Ann Scofield;								
91	Sara Ann Sechen; Sarah Elizabeth Shepard; Jennifer L Shike; Jeannine E Shubert;								
92	Kathleen M Siefert; Sharyl Lynn Sikora; Rasheika Leare Singleton; Sherice S Smith;								
93	Lucas Stangler; Diane Marie Steinberg; Diane W Stellfox; Michelle L Stephens;								
94	Shelly Marie Storch; Sandra Lee Swiderek; Angela R Szczepanik; Carrie L Tell; Jamie Sue Thompson								

	A	B	C	D	E	F	G	H	I	J	
95		Silvia Inez Todd; Rachel L Townley; Colleen Marie Treacy; Heather M Triezenberg;									
96		Adrian J Trobaugh; Michael D Turay Jr; Diane L Tyahla; Dana L Urbanczyk; Sarah Bridget Valerio;									
97		Cory William Vallow; Jodi L VanderZee; Janice J VanKuiken; Adam S Wagner; Frank Walz;									
98		Derrick S Watson; Matthew J Wdowiarz; Lauren Eve Wesolowski; Melissa Ann Westerberg;									
99		Kristin Renee Wilkinson; Sylvia Winfrey; Tammi Marie Winter; Lisa Rhena Witt; Susan M Zacharski;									
100		Nicole Lynn Zermeno; Michelle A Ziccarelli; Kristina L Zintak; Marikay Zupan; Cheryl E Zych									
101											
102		<u>Salary Range: 60,000 - \$89,999</u>									
103		Tammy L Ahern; Jessica R Allison; Christine Cook Anderson; Deborah A Ballenger;									
104		Kimberly S Barr; Beverly Sue Batres; Sharalyn Bone; Jane Elizabeth Brady;									
105		Mary A Bragg; Lori L Cantor; Christine A Casiello; Jennifer Sue Chapman; Ann Dee Juarez Colbert;									
106		Donna Annette DeBok; Susan Carol Duran; Jocelyn A Farris; Joanne Carol Forstall;									
107		Mary Fletcher Forstall; Josephine D Funches-Blackmon; Elaine M Gaffney; Sue A Giannantonio;									
108		Bernie P Giddings; Andrew Louis Gladstone; Heather Marie Godbout; Taisha Monique Goff;									
109		Laurie Gombash; Donna Jo Gorman; Denise Marie Graney; Linda Marie Greenwood;									
110		David D Hall; Patricia Louise Hamilton; Jennifer L Hannagan; Iyuna Kiete Harris;									
111		Lisa Lynn Herbert; Karin L Heritage; Kathy J Hill; James W Jensen; Elmer R Johnson;									
112		Melba Joyce Jones-Searcy; Glynis Ruth Keene; Justin L Klinger; John Konecki; Robert R Lager;									
113		Erin Marie Lane; Raymond I Lawrence; Milton L Leathers Jr; Sandra S Lessentine;									
114		Jennifer A Liston; Ramona Kay Luczkowski; Shelly Nicole Martin; Alisha Michelle May;									
115		Amy E McCormick; Donna Louise Mills; Robert B Mohr; Richard David Nathan									
116		Linda Sue Nelson; Rachel A Newcomb; Fredric S Nielsen; Martin Carsten Nissen;									
117		Jeffrey M Noble; Janie Carol Oakley; Brian D ODonnell; Jennifer Lynn Orr; Denise Renee Ostarello									
118		Judith A Pappas; Kelly W Place; Daniel P Regan; Felice Elayne Ridenour;									
119		Brenda Sue Rodenburg; Ann Marie Rodriguez; Joanne M Rossbach; Carolyn Marie Rudolf;									
120		Joseph Salinas; Robert J Scheive; Nancy E Schlesinger; Gregory Paul Schneider;									
121		Joanne Shead; Ruth Elisabeth Shepard; Deborah Moynae Smith; Monica Gail Epps Spence;									
122		Jennifer Marie Sullivan; Charlene A Swafford; Robert J Taylor; Christopher Tedeschi;									
123		Robbin R Tedeschi; Kathy Anne Toomey; Miranda Paige Traxler; Marjorie P Triche;									
124		Linda M Trobaugh; Mary E Umgelder; Kevin J VanCott; Anne Regina Vanmilligan;									
125		Dorothy J Vantil; Gerald J Verde; Matthew Harold Wagner; Judith Lynn Watt; Lisa Marie Werner;									
126		Deana M Wojtkiewicz; Betty J Wolfe; Brian Todd Wortel; Cynthia Marie Yaverski;									
127		Ronald Robert Zimmerman									
128											
129		<u>Salary Range: \$90,000 and over</u>									
130		Rita Louise Allan; Ann M Betz; Patricia A Borowski; Gene V Cahan; Kokona Chrisos;									
131		Lavonne M Conner; Erin Colleen DeBartolo; Michael J Dugan; Anthony Edison; George Elrod Jr;									
132		Marguerite L Ferry; RaShone E Franklin; Patricia A Gearing; Robert Joseph Groos;									
133		Laura R Hirsch; Mary Ann Hurley; JoAnn Petreust Jones; Paul V Kovacevich; Tina Marie Malak;									
134		Bryon Anthony Mane; Annette D Manley; Sheryl S Matt; Stephen E Moore; Harrison C Neal III;									
135		Christine Marie Putlak; Brian Ervin Riegler; John M Rodgers; Loretta Tisdell; Phyllis May Warsen;									
136		Linda Kay Welton; Wanda L Williams; Joann M Wurst									
137											
138		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>									

	A	B	C	D	E	F	G	H	I	J	
139		<u>Salary Range: Less Than \$25,000</u>									
140		Lucille Adams Johnson; Gail Alexander; Jakki Yvette Alexander; Suzanne M Allred;									
141		Shelly Lynn Alvarez; Tanya Michelle Anderson; Annette Andretich; Louella Armstrong;									
142		Theresa A Banks; Nancy Lynn Beemsterboer; Debra Marie Bender; Lauren Berntsen;									
143		Carlos Berumen; Caroline Florence Birin-Murphy; Angeline Bisbikis; Peter J Blackful;									
144		Alisha Jean Blood; Christina Boehm; Bartlomiej Borzecki; Lateefah I Branch; Amy L Brenner;									
145		Gregory M Bridges; Kenyatta D Broady; Elydia A Brown; Edward Charles Buchalo;									
146		Bryan J Burda; Lydia Burketh; Diamond Burnett; Reginald Jerome Burton; Shekinah H Burton;									
147		Christine G Bush; Letecia D Bynum; Maureen C Calderone; Brigitte Calgaro; Mary A Cantrell;									
148		Sandra Carvajal; Donna M Casey; Kyle Thomas Casey; Maria Cazarez; Kathy L Chapman;									
149		Jodee J Chartrand; Vernon Mansfield Chatman; Nancy Jo Chittenden; Jan Lorraine Churilla;									
150		Jacques A Clayton; Christina Cobbins; Tiffany D Cole; Willie Cole; Jennifer Laverne Coleman;									
151		Mark E Collier; Christine A Coluzzi; Dessa Marie Covington; Thomasa Eugenia Cull;									
152		Mary E Currier; Takeesha S Dade; Ella Marie Daviera; Sonia Lisa De La Rosa;									
153		Mary Ellen Dekens; Margaret M DeLaurentis; Antonio DelGrosso; Cristina M DelGrosso;									
154		Memorrie Delsener; Diane L Denton; Rosemary Jeanne DeSanto; Janet Maree DeSpain;									
155		Leonard Christopher Despenza; Donna Marie DiMascio; Sally A Doerr; Desirae La Vir Cama Douma;									
156		Luann Doyle; Virginia M Dralle; Lucille Drumgoole; Susan Christine Dubin;									
157		Candelaria Eleuteria Dukes; Priscilla Dunmore; Peggy M Dwyer; Melba Elsy Earnest;									
158		Jill Easton; Kathryn Sue Edwards; Corina Elizabeth Ellevan; Lorraine Ellzey; Monte Dwight Elrod;									
159		Levarr Tenelle Evans; Patricia Jean Farrell; Laura M Fleischman; Sharron Kay Flessner;									
160		Anita Louise Franklin; Doris Jean Franklin; Jonathan Franklin; Joseph Franklin;									
161		Dalman Franson; Dawn Elizabeth Frassinone; Gene E Friedericks; Maurice Shaquille Futrell JR;									
162		Candice Corynne Gage; Barbara Ann Galloy; Joseph Michael Gannuscio; Belia Garcia;									
163		Cory Lynn Gawczynski; Ruby J Giddings; Tonnika Gillespie; Marilyn Louise Glasper;									
164		Leslie Antoinette Glass; Briana Ennice Glover; Eric Charles Tashawn Green;									
165		Helen Louise Greenawalt; Jacqueline Sue Guidotti; Kelli Hallberg; Mark Anthony Hampton;									
166		Cynthia Hands; Katherine Hannagan; Lynn Hardaway; Chaundra Yvette Harrison;									
167		Delcia E Harris; Gwendolyn D Harris; Shelly A Hayes; Johnnie Lee Hayhurst;									
168		Marjorie L Hayhurst; Angela Michelle Hayward; Gina Cherie Henderson; Kermit Jr Henry;									
169		Louise Ann Hentz; Charles Hicks; Edward Patrick Higgins III; Jennifer Ann Hill;									
170		Jamane Deveree Hinton; Nicole Lee Holden; Tashonda Hopkins; Joe P Horvath; Shanika Vonetta Houst									
171		Barbara Hubbard; Alvin Hutton; Maurice Hutton; James S Hysell; Christopher J Ingbretson;									
172		Robin Louise Jackson; Kim A James; Greg Janes; Mari L Jares; Sophie T Jarmuz; Sandra Caroline Je									
173		Barbara Diane Jenels; Dwayne Marcus Johnson; Eric W Johnson; Kim F Johnson; Lydia E Johnson;									
174		Madelaine Lorraine Johnson; Marcus A Johnson; Taylor Simone Johnson; Yvette K Johnson;									
175		Debra A Jones; Felicia Mercedes Jones; Gary Lamont Jones; Gilberta Jones; Sam Jones Jr;									
176		Jennifer Suzanne Kallen; Denise M Katz; Taylor Kendrick; Barbara Jean Kennedy;									
177		Falana Shuntell Kidd; Richard W Kidd; Kathleen Anne Kisich; Sean Klimson; Diane Valarie Klootwyk									
178		Mark Klyzcek; Latrisha Knox; Pamela S Koehn; Rita A Komer-Peterson; Stephanie Marie Kotash;									
179		Elena Krueger; Angelique Lacey; Alejandro Lagunas; Holly Ellen Lane; Bernice Lee; Dawn Lee Lenni									
180		Fabienne Lentz; Jaclyn L Leonard; Colin LeVault; Jennifer Ann Lisowski; Shelly Ann Lloyd;									
181		Renee Josephine Lockwood; James M Loftus; Aaron D Loya; Kelsey Marie Lucas;									
182		Lona B Luebbe; Stacy M Luecke; Kathleen Ann Lundstrom; Rosa Angela Lynch; Theresa Lynn Lyons;									



A	B	C	D	E	F	G	H	I	J
183	Jessica T Mabs; Nancy Mackenzie; Marie Maclean; Svetlana Maksimovich; Heather Mann;								
184	Grace Regina Marsh; Roger Martinez; Sharon D Martin; Lauren Ashley Matthews;								
185	Errol Lavonte McDade; Lori Kathleen McKee; Keelan James McKenna; Keith D McLean Jr;								
186	Emmanuel Nana Takyi Mensah; Brenda Kay Messex; Mary Ellen Meyer; Mary Susan Meyers;								
187	Tamara Diane Mielcarz; Kimberly Hooks Miller; Mica Adrea Mitchell; Jonathan E Mittelman;								
188	Anna Marie Mohammed; Kerry Ann Montgomery; Meagan Marie Moody; Sabrina Moore; Shirley J Moore;								
189	Torian N Moore; Barbara Lynn Morgan; Jesse Patrick Morgan; Gresha M Morocco; Michaela Elizabeth								
190	Brian Moser; Kim Elaine Mueller; Diana Mullins; Mike Patrick Mulligan; Gregory Murray;								
191	Jack Mykytiuk; Yvonne Stephanie Nash; Dolores Naydol; Beverly S Nesbitt; Cindy A Neu;								
192	Lisa Nicholson; Jennifer Nolte; Margaret Lee Chandler OBrien; William James Ociepkka;								
193	Shizue Kelly Ojeda; Gloria C O'Neill; Kathleen A Osborne; Lorraine Ousley; Betty Owens;								
194	Stacy Ann Padden; Colleen Marie Palermo; Tarris S Parker; Neuitha R Payton; Sharyn Lynn Pequette								
195	Catherine Perry; Kerstin Doris Perry; Sharon M Perry; Amy Jean Persiani; Jeana Louise Peters;								
196	Lynn J Peterson; Randall Wayne Peterson; Valinda C Petite; Karen M Pickens; Maria Elizabeth Pine								
197	Kathleen L Pisterzi Jr; Dawn Marie Poces; David Wayne Posley; Gloria Kay Purcell;								
198	Justine Putnam; Teyana Shaketa Quinn; Deborah Jean Radoicic; Gwendolyn Diane Randolph;								
199	Karen Lee Rath; Deanna Diane Rego; Teryl H Rejholec; Robyn Te Keesha Reynolds;								
200	Linda Marie Richard; Gina M Ringo; Genevieve Valerie Robinson; Cathy L Rodenbaugh;								
201	Silvia G Rodriguez; James L Rogers; Timothy Michael Rooney; Linda A Roque; Erica Lynn Rosenfeldt								
202	Genevieve Nevels Rudder; Debra S Ruklic; Gevontae G Safo; Natasha C Salas; Rosemary Swisher Sala								
203	Dorothy Kaye Sanders; Nicholas Sanders; Jennifer Lynn Santamaria; Thomas Santiago;								
204	Amy B Schissler; Susan K Schlesinger; Evon M Schmaedeke; Christine E Schultz;								
205	Leanne Kathleen Schumacher; Nicole Marie Schwartz; Jeffrey Robert Scott; Louise Emily Seiter;								
206	Evelyn M Semik; Halston A Shanklin; Julian C Shanklin; Derry L Shaw; Joan M Short;								
207	Bernardeta Sikic; Shemeke Kyon Slaughter; Caren Ann Sloan-Crowley; David H Slover Jr;								
208	Clementine Smith; Jennifer Lee Smith; Michael Smith; Monica J Smothers; Tricia Marie Sons;								
209	Alec Spagnoli; Ebony Spence; Tracy Star; Adrienne Renata Steele; Brandon Arnold James Stephens;								
210	Dana Mashawna Stevens; Stephanie Renee Stine; Christopher Stolp; Patricia Jean Stone;								
211	Breanna Monique Swain; Michael S Talamonti; James Oliver Taylor; Pamela A Terry;								
212	Jonathan Alexander Thompson; Rudolph V Tookes Jr; Sandra Lee Trout-Botterman;								
213	John Edward Tucker; Andrea Lynn Twietmeyer; Maria Delos Angeles Vallejo;								
214	Carol Ann Vandenberg; Dawn D Vanderbilt; Jessica Catherine Verbeke; Joseph Thomas Olin Verbeke;								
215	Danny M Wafford; Renee M Wagner; Doris Laverne Walker; Anavia Shenice Wallace;								
216	Susan Renee Wallace; Susan Kimberly Walsh; Brandi Daniella Walters; Marcus L Ward;								
217	Gina Lynn Wesselhoff; Ann Marie Wiater; Kimberly Lynne Wiater; Stephanie Wilcoxson-Jenkins;								
218	Arica C Williams; Barbara Williams; Darrius Dewayne Williams; Deborah Beth Williams;								
219	Latrice Monae Williams; Vernita Williams-Cousin; Carol Sue Wilmowski; Barbara A Wilson;								
220	Carol Louise Wold; Gabrielle Denise Wright; Jametra Wright; Kathleen Ann Wright;								
221	Patricia M Wright; Sherrie L Yankee; Darian Kenneth Yarborough; Sheila H Yoder;								
222	Kala Clare Zackowitz; Vicki L Zandi; Patricia A Zelis; Judy L Zilz								
223									
224	<u>Salary Range: \$25,000 - \$39,999</u>								
225	Lisa M Aiello; Eric Martin Bertram; Kimberley J Boylan; Rick Brant; Stuart A Brei;								
226	Virginia Anne Burrell; Marquisha LaShonda Campbell; Sherry K Davis; Rachel Ann Deck;								

	A	B	C	D	E	F	G	H	I	J	
227		Brandon Michael M Ellevan; Jeanine L Fillicetti; John Michael Foster; Martez Hampton Foston;									
228		Camara Lee Gamboa; Aida L Garcia; Catherine C Gould; Douglas Gene Green; Shanquner Hayes;									
229		Beatrice Haynes; Ricky D Haynes; Christopher Heinemann; Cynthia B Hill; Cheryl A Hineline;									
230		Ulema Hirsch; Jamie Lynn Huisman; Johnny James Humphrey; Daniel E Igielski; Janet Mae Jares;									
231		Paul Harris Joren; Renae Lynn Kasper; Linda S Kirchman; Leeann Knapp; Marsha Marie Krug;									
232		Brandon W McGriggs; Vicki Lynn McKenna; Laraine Moody; Kameelah Morgan; Nancy A Oehlerking;									
233		Juan Antonio Ortiz; Janet A Pero; Mark Allen Pessetto; Cheryl Lee Ray; Nancy K Rondot;									
234		Jonathan E Scheive; Krystle Marie Schmitt; Keeler B Schulten; Theresa Angela Sevier;									
235		Kelly Joyce Shoup; Rodger Paul Stasko; Patricia A Stein; Stanley K Thomas; Wejjphamd Marie Thomas									
236		Carolyn Sue Verbeke; Tyrone Watkins; Kristen Elizabeth Yudis									
237											
238		<u>Salary Range: \$40,000 - \$59,999</u>									
239		Linda Sue Bako; Michael Anthony Balanow; Linda S Berchem; Debra S Blake; Gail S Bohnenstiehl;									
240		Melissa A Burda; Imogene Bush; Deborah Lynn Calliccoat; Shirley A Cosey; Bruce Lee Dillard;									
241		Valerie D Dillard; Ronald W Falbe; Ryan D Friedericks; Thomas Joseph Gawczynski;									
242		Janet M Graham; Toni E Grayer; Raymond B Gummalauskas; Vivian M Houston; Gene J Iwinski;									
243		Apryl Joi Johnson; Justin Duane LeVault; Rene' Lopez; Rita Kay Martin; Susan Frances Miller;									
244		Natalie Anita Nash; Bruce L Nootbaar; Camilla J Pfeifer; Joseph A Queiroli; Margaret F Rodgers;									
245		Cynthia Rivera Rodriguez; Joan M Roggeveen; Sebastian S Rossi; Kacy C Ruklic; Richard Dane Squie									
246		Barbara L Thompson; Gary P Thorsky; Kelley Alaine Vaughn; Tawanta Wynn; Linda P Zurek									
247											
248		<u>Salary Range: 60,000 - \$89,999</u>									
249		Daniel A Bolm; Tamara Loriece Dotson; Mark Vincent Dyrek; Elizabeth Ellen Proctor;									
250		Ingrid Stevens; Terri Jeanne Tobin									

	A	B	C	D	E	F																																																										
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>																																																															
2																																																																
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>																																																															
4	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>																																																															
5																																																																
6	<b>Crete-Monee Community Unit School District #201U</b>																																																															
7	<b>56-099-201U-26</b>																																																															
8																																																																
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>																																																															
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">Academic Innovations 19,126.89 ; Ace Rent A Car Inc 5,757.06 ; ACME 37,748.87 ;</td> </tr> <tr> <td colspan="2">ACT 3,674.98 ; Advance Glass &amp; Mirror Products 5,507.50 ;</td> </tr> <tr> <td colspan="2">Advanced Learning Centers Inc 7,637.78 ; AEI Speakers Bureau 3,250.00 ;</td> </tr> <tr> <td colspan="2">Air Filters Engineers 10,368.52 ; Airport Electric Company 196,874.31 ;</td> </tr> <tr> <td colspan="2">All Tyed Up 3,000.00 ; All-Right Signs Inc 4,100.00 ;</td> </tr> <tr> <td colspan="2">All-Ways Transportation Services Inc 52,836.00 ;</td> </tr> <tr> <td colspan="2">Allendale Association 30,963.26 ; Alpine Valley Water Inc 10,427.70 ;</td> </tr> <tr> <td colspan="2">Ameren Energy Marketing 404,894.31 ; American School Bus Company 583,387.52 ;</td> </tr> <tr> <td colspan="2">American School Bus Company 3,955,068.21 ;</td> </tr> <tr> <td colspan="2">American Solutions for Business 11,982.74 ; Anderson Pest Solutions 8,555.80 ;</td> </tr> <tr> <td colspan="2">Andrew's Printing 27,185.00 ; Apple Inc 53,962.80 ; Aqua Illinois Inc 8,924.80 ;</td> </tr> <tr> <td colspan="2">AQUA Therm Inc 3,116.65 ; Area Salt &amp; Chemical Company Inc 7,408.37 ;</td> </tr> <tr> <td colspan="2">Arthur J Gallagher RMS Inc 84,230.00 ; AT&amp;T 3,058.86 ; AthletiCo LTD 20,000.01 ;</td> </tr> <tr> <td colspan="2">Atlas Bobcat Inc 4,114.98 ; Bank of America 130,785.24 ;</td> </tr> <tr> <td colspan="2">Barraca-Howard, Lynda A. 6,000.00 ; Beary Landscape Management 4,700.00 ;</td> </tr> <tr> <td colspan="2">Bell's Livery Service 9,110.00 ; bHg consulting inc 33,096.17 ;</td> </tr> <tr> <td colspan="2">Bisbikis, Angeline 6,000.00 ; Bolm, Daniel 3,429.56 ;</td> </tr> <tr> <td colspan="2">Broadway Music Inc 5,267.30 ; Bruno's Tuckpointing Inc 4,990.00 ;</td> </tr> <tr> <td colspan="2">Bruns Septic Service 16,895.00 ; Bureau of Education and Research 16,263.20 ;</td> </tr> <tr> <td colspan="2">Burris Equipment Company 6,485.34 ; Bye Mo'R Inc 13,805.94 ;</td> </tr> <tr> <td colspan="2">C Math 2 Inc 43,660.00 ; Call One 82,765.27 ; Cambium Learning Inc 6,141.33 ;</td> </tr> <tr> <td colspan="2">Career Preparation Network 9,566.00 ; Cargill Incorporated 8,840.89 ;</td> </tr> <tr> <td colspan="2">Carnegie Learning Inc 9,698.95 ; CDI Computers 92,860.00 ;</td> </tr> <tr> <td colspan="2">Cengage Learning 12,079.59 ; Center Point Energy Services Inc 22,694.70 ;</td> </tr> <tr> <td colspan="2">Central Poly Corp 8,600.00 ; Character Development and Leadership Inc 2,705.00 ;</td> </tr> <tr> <td colspan="2">Cherry Creek Nursery 11,045.00 ; Chicago Lighthouse 67,723.56 ;</td> </tr> <tr> <td colspan="2">Chicago Office Technology Group 30,674.36 ; Citrix System Inc 4,994.38 ;</td> </tr> <tr> <td colspan="2">CivicPlus 5,766.66 ; Clarity In Numbers LLC 4,000.00 ;</td> </tr> </tbody> </table>						<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	Academic Innovations 19,126.89 ; Ace Rent A Car Inc 5,757.06 ; ACME 37,748.87 ;		ACT 3,674.98 ; Advance Glass & Mirror Products 5,507.50 ;		Advanced Learning Centers Inc 7,637.78 ; AEI Speakers Bureau 3,250.00 ;		Air Filters Engineers 10,368.52 ; Airport Electric Company 196,874.31 ;		All Tyed Up 3,000.00 ; All-Right Signs Inc 4,100.00 ;		All-Ways Transportation Services Inc 52,836.00 ;		Allendale Association 30,963.26 ; Alpine Valley Water Inc 10,427.70 ;		Ameren Energy Marketing 404,894.31 ; American School Bus Company 583,387.52 ;		American School Bus Company 3,955,068.21 ;		American Solutions for Business 11,982.74 ; Anderson Pest Solutions 8,555.80 ;		Andrew's Printing 27,185.00 ; Apple Inc 53,962.80 ; Aqua Illinois Inc 8,924.80 ;		AQUA Therm Inc 3,116.65 ; Area Salt & Chemical Company Inc 7,408.37 ;		Arthur J Gallagher RMS Inc 84,230.00 ; AT&T 3,058.86 ; AthletiCo LTD 20,000.01 ;		Atlas Bobcat Inc 4,114.98 ; Bank of America 130,785.24 ;		Barraca-Howard, Lynda A. 6,000.00 ; Beary Landscape Management 4,700.00 ;		Bell's Livery Service 9,110.00 ; bHg consulting inc 33,096.17 ;		Bisbikis, Angeline 6,000.00 ; Bolm, Daniel 3,429.56 ;		Broadway Music Inc 5,267.30 ; Bruno's Tuckpointing Inc 4,990.00 ;		Bruns Septic Service 16,895.00 ; Bureau of Education and Research 16,263.20 ;		Burris Equipment Company 6,485.34 ; Bye Mo'R Inc 13,805.94 ;		C Math 2 Inc 43,660.00 ; Call One 82,765.27 ; Cambium Learning Inc 6,141.33 ;		Career Preparation Network 9,566.00 ; Cargill Incorporated 8,840.89 ;		Carnegie Learning Inc 9,698.95 ; CDI Computers 92,860.00 ;		Cengage Learning 12,079.59 ; Center Point Energy Services Inc 22,694.70 ;		Central Poly Corp 8,600.00 ; Character Development and Leadership Inc 2,705.00 ;		Cherry Creek Nursery 11,045.00 ; Chicago Lighthouse 67,723.56 ;		Chicago Office Technology Group 30,674.36 ; Citrix System Inc 4,994.38 ;		CivicPlus 5,766.66 ; Clarity In Numbers LLC 4,000.00 ;	
<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>																																																															
Academic Innovations 19,126.89 ; Ace Rent A Car Inc 5,757.06 ; ACME 37,748.87 ;																																																																
ACT 3,674.98 ; Advance Glass & Mirror Products 5,507.50 ;																																																																
Advanced Learning Centers Inc 7,637.78 ; AEI Speakers Bureau 3,250.00 ;																																																																
Air Filters Engineers 10,368.52 ; Airport Electric Company 196,874.31 ;																																																																
All Tyed Up 3,000.00 ; All-Right Signs Inc 4,100.00 ;																																																																
All-Ways Transportation Services Inc 52,836.00 ;																																																																
Allendale Association 30,963.26 ; Alpine Valley Water Inc 10,427.70 ;																																																																
Ameren Energy Marketing 404,894.31 ; American School Bus Company 583,387.52 ;																																																																
American School Bus Company 3,955,068.21 ;																																																																
American Solutions for Business 11,982.74 ; Anderson Pest Solutions 8,555.80 ;																																																																
Andrew's Printing 27,185.00 ; Apple Inc 53,962.80 ; Aqua Illinois Inc 8,924.80 ;																																																																
AQUA Therm Inc 3,116.65 ; Area Salt & Chemical Company Inc 7,408.37 ;																																																																
Arthur J Gallagher RMS Inc 84,230.00 ; AT&T 3,058.86 ; AthletiCo LTD 20,000.01 ;																																																																
Atlas Bobcat Inc 4,114.98 ; Bank of America 130,785.24 ;																																																																
Barraca-Howard, Lynda A. 6,000.00 ; Beary Landscape Management 4,700.00 ;																																																																
Bell's Livery Service 9,110.00 ; bHg consulting inc 33,096.17 ;																																																																
Bisbikis, Angeline 6,000.00 ; Bolm, Daniel 3,429.56 ;																																																																
Broadway Music Inc 5,267.30 ; Bruno's Tuckpointing Inc 4,990.00 ;																																																																
Bruns Septic Service 16,895.00 ; Bureau of Education and Research 16,263.20 ;																																																																
Burris Equipment Company 6,485.34 ; Bye Mo'R Inc 13,805.94 ;																																																																
C Math 2 Inc 43,660.00 ; Call One 82,765.27 ; Cambium Learning Inc 6,141.33 ;																																																																
Career Preparation Network 9,566.00 ; Cargill Incorporated 8,840.89 ;																																																																
Carnegie Learning Inc 9,698.95 ; CDI Computers 92,860.00 ;																																																																
Cengage Learning 12,079.59 ; Center Point Energy Services Inc 22,694.70 ;																																																																
Central Poly Corp 8,600.00 ; Character Development and Leadership Inc 2,705.00 ;																																																																
Cherry Creek Nursery 11,045.00 ; Chicago Lighthouse 67,723.56 ;																																																																
Chicago Office Technology Group 30,674.36 ; Citrix System Inc 4,994.38 ;																																																																
CivicPlus 5,766.66 ; Clarity In Numbers LLC 4,000.00 ;																																																																
12																																																																
13																																																																
14																																																																
15																																																																
16																																																																
17																																																																
18																																																																
19																																																																
20																																																																
21																																																																
22																																																																
23																																																																
24																																																																
25																																																																
26																																																																
27																																																																
28																																																																
29																																																																
30																																																																
31																																																																
32																																																																
33																																																																
34																																																																
35																																																																
36																																																																
37																																																																
38																																																																
39																																																																

	A	B	C	D	E	F
40		Classic Hardware Inc 3,669.00 ; Clear Choice Energy Solutions 4,545.29 ;				
41		Clerk of Circuit Court Kankakee County 35,740.90 ; CLIC 395,677.00 ;				
42		CMSD 201-U Foundation 4,583.02 ; CMSD Dental Benefit Account 295,170.69 ;				
43		CMSD Education Fund 45,041.60 ; CMSD Food Service 7,379.61 ;				
44		CMSD Health Benefit Account 3,785,677.74 ; CMSD Imprest Cash Account 11,909.62 ;				
45		Coca-Cola Refreshments USA Inc 22,090.60 ;				
46		Combinded Mechanical Industries LLC 4,999.00 ; Comcast 166,068.51 ;				
47		Commercial Electronic Systems Inc 11,987.48 ; Committee for Children 3,499.97 ;				
48		ComPsych 8,031.96 ; Computer Discount Warehouse 55,283.25 ;				
49		Conserv FS Inc 7,970.63 ; Consortium For Educational Change 5,790.00 ;				
50		Cornell Interventions Inc 11,475.00 ;				
51		CPI Qualified Plan Consultants Inc 466,563.50 ; CPO Science 44,582.40 ;				
52		Crete Ace Hardware 3,464.11 ; Crete Garden Center & Nursery 2,610.55 ;				
53		Crete Lumber & Supplies 4,400.15 ; Crete Service Center Inc 2,722.11 ;				
54		Crete-Monee Education Association 186,795.50 ;				
55		CRS Advanced Technology 10,327.97 ; CSC Learning 72,800.00 ;				
56		Customized Technology Inc 3,502.50 ; D & M Farms Produce 39,583.65 ;				
57		Dacav Industries 5,824.59 ; Dell Computer 357,202.29 ; Demco Inc 5,707.52 ;				
58		Discovery Education 23,730.00 ; Discovery Education Assessment 3,640.00 ;				
59		Don Johnston Inc 39,037.00 ; Downen, Brian 2,787.84 ;				
60		Dreisilker Electric Motors Inc 4,574.40 ; Dynavox/Mayer-Johnson 3,474.00 ;				
61		Easter Seal Metropolitan Chicago 129,645.62 ; EBSCO 3,295.00 ;				
62		Education 2020 (e2020) 17,100.00 ; Educational Research Associates 4,200.00 ;				
63		EGF Electrical Incorporated 12,698.00 ; Elim Christian Services 106,617.44 ;				
64		Elmer & Son Locksmiths Inc 6,573.20 ; Endicott, Alba 6,000.00 ;				
65		Endzonecamera.com 4,400.00 ; ePowered Schools by CivicPlus 10,550.00 ;				
66		Erik Christiansen Design Group LTD 10,300.00 ;				
67		Evanston/Skokie School District 65 44,201.17 ; EverLights 3,258.00 ;				
68		Excel Edge 42,120.00 ; Exceptional Children Have Opportunities 419,268.00 ;				
69		Exelon Energy Inc 455,407.23 ; Fessco Fire Equipment Sales & Svc Co 6,070.65 ;				
70		First United Bank 831,574.38 ; First United Bank 850,221.34 ;				
71		First United Bank 3,365,673.99 ; Flinn Scientific Inc 3,660.18 ;				
72		Flossmoor Credit Union 89,536.25 ; Focus Training Inc 4,475.00 ;				
73		Follett Library Resources 4,594.40 ; Follett Software Company 7,483.32 ;				
74		Foster, Sherrie 6,000.00 ; Fox River Foods Inc 389,943.66 ;				
75		Frank Cooney Company Inc 41,475.48 ; Fred Pryor Seminars 3,042.00 ;				
76		Freedman Anselmo Lidberg and Rappe 7,897.10 ; Frostline Inc 104,226.52 ;				
77		Funches-Blackmon, Josephine 2,691.35 ; GE Capital 293,098.00 ;				
78		GE Money Bank/Amazon 20,187.42 ; GE Money Bank/Amazon 24,604.42 ;				
79		General ASP Inc 2,883.75 ; Global Knowledge Training LLC 9,585.00 ;				
80		Go Solutions Group Inc 18,268.10 ; Gorafix Inc 5,900.00 ;				
81		Gordon Food Service 425,799.37 ; Grainger 14,925.71 ; Granicus 5,630.40 ;				

	A	B	C	D	E	F
82		Greenfields Lawn Care Inc 16,646.00 ; Groupcast LLC 16,515.00 ;				
83		GTM Sportswear 2,718.00 ; Gustave A Larson Company 5,831.19 ;				
84		Hannel, Gerardo 5,670.54 ; Hargarten, Philip 5,200.00 ;				
85		Hartgrove Hospital 5,100.00 ; Hayhurst, Johnnie 6,330.00 ;				
86		Healy, Bender & Associates Inc 57,731.68 ; Heinemann 20,303.66 ;				
87		Helsel-Jepperson Elec Inc 28,694.06 ; Herff Jones Inc 18,408.62 ;				
88		HM Receiveables CO LLC 51,259.02 ; Hofman, Linnea 2,950.70 ;				
89		Hononegah Community High School District 207 54,557.44 ;				
90		Hopewell Career Academy Inc 45,754.73 ; HS Transportation LLC 8,160.00 ;				
91		Hubert Company 2,973.75 ; I365 Inc 51,485.07 ; IBT Video Systems 16,006.50 ;				
92		ILLCO Inc 3,474.45 ; Illinois Association of School Boards 14,420.00 ;				
93		Illinois Central School Bus 193,718.34 ;				
94		Illinois Department of Revenue 1,067,804.83 ;				
95		Illinois Dept of Employment Security 627,033.27 ;				
96		Illinois Mathematics & Science Academy 3,750.00 ;				
97		Illinois Municipal Retirement Fund 6,609.79 ;				
98		Illinois Municipal Retirement Fund 1,028,210.30 ;				
99		Illinois Principals Association 8,446.50 ;				
100		Illinois State Board of Education 39,983.00 ;				
101		Illinois State University 3,346.00 ; Imaginit Technologies 6,706.50 ;				
102		Indian Oaks Academy 27,735.18 ; Indicom 11,226.45 ;				
103		Inlander Brothers Inc 54,216.85 ; Intand 3,347.00 ;				
104		Integrity Schools 35,550.00 ;				
105		International Baccalaureate of North America 11,475.00 ;				
106		Interstate Brands Corp Wonder Bread 7,984.76 ; ISASO, LLC 131,606.00 ;				
107		J A Sexauer Inc 8,202.89 ; Jay's Repair Service 4,746.00 ;				
108		Jensen Environmental Management 13,932.50 ; Johnson Controls 54,200.29 ;				
109		JTP Lawn Inc 6,187.75 ; Kankakee Area Career Center 31,818.00 ;				
110		Kendall-Hunt Publishing Company 2,610.94 ; Key Installations 8,755.00 ;				
111		KingMusic Inc 3,453.66 ; KMS Educational Consulting 33,000.00 ;				
112		Kolenda, Karen 6,000.00 ; Kovacevich, Paul 2,632.34 ; Lab-Aids Inc 41,155.56 ;				
113		Lakeshore Learning Materials 3,230.11 ; Langmeyer, Leslie 6,000.00 ;				
114		Lansing Sport Shop 12,960.00 ; Lanter Refrigerated Distributing 2,553.33 ;				
115		Larsen Contracting Inc 8,985.00 ; Lerner Group 5,774.40 ;				
116		Lifestyle Beverages 4,890.38 ; Lincoln-Way Area Spec Ed Dist 843 12,594.16 ;				
117		Lincoln-Way Community HS Dist 210 2,500.00 ; Lunch at Hand 100,834.77 ;				
118		Marilyn O. Marshall 18,816.18 ; MasterGraphics Inc 3,222.52 ;				
119		Matt's Printing 7,800.04 ; Maxim Healthcare Services Inc 43,035.42 ;				
120		MBS Identification Inc 13,763.00 ; McGladrey & Pullen LLP 28,782.35 ;				
121		McGraw-Hill Companies 46,142.57 ; McMaster-Carr Supply Co 4,812.02 ;				
122		Meltwater News US Inc 6,000.00 ; Menards 6,743.73 ;				
123		Met Life Insurance Company 34,783.51 ; Michael's Uniform Company Inc 4,647.74 ;				

	A	B	C	D	E	F
124		Midwest Stencil Company 8,329.86 ; Miller Mechanical Inc 9,518.42 ;				
125		Modrak Products Company 21,495.14 ; Moodlerooms Inc 21,050.00 ;				
126		Morrow Bros Ford Inc 65,689.00 ; Music Theatre International 7,324.94 ;				
127		My Learning Plan Inc 9,775.00 ;				
128		National Geographic School Publishing 11,502.99 ; Naviance 14,516.15 ;				
129		NCPERS Group Life Ins 1397 5,624.00 ; NCS Pearson 35,940.56 ;				
130		Neuco Inc 27,659.00 ; New Hope Center Inc 6,900.00 ;				
131		Newbridge Educational Publishing 4,609.42 ; NICOR 10,467.08 ;				
132		Nissen, Patricia 3,696.00 ; Office of the Standing Trustee 36,322.00 ;				
133		Olechny, Rose 6,000.00 ; Olympia Fields Country Club 4,177.57 ;				
134		Ombudsman Educational Services 27,610.00 ; OMNI Therapeutics Inc 185,126.00 ;				
135		Options Publishing Inc 7,925.87 ; Orion Energy Systems Chicago 4,568.96 ;				
136		Ortinau, Patricia 6,000.00 ; Otis Spunkmeyer Cookies 10,498.98 ;				
137		P & M Distributors Inc 186,301.83 ; Pacific Northwest Publishing Inc 3,654.52 ;				
138		Palos Sports Inc 3,166.84 ; partners4results 20,000.00 ;				
139		Pavement Maintenance Solutions Inc 38,810.00 ; Pearson Education 74,036.10 ;				
140		Pediatric Services of America 69,820.50 ; Pediatric Therapy Services 5,082.00 ;				
141		Peoples Education 2,937.76 ; Performance Chemical Supply 8,530.60 ;				
142		Pioneer 8,185.00 ; Pitney Bowes Inc 15,572.75 ;				
143		PK'S Christian Catering Services 6,745.88 ; Plasco Inc 6,901.74 ;				
144		PMA Financial Network Inc 8,000.00 ; Prairie Land Tours Inc 3,900.00 ;				
145		Prairie State College 104,994.95 ; Premier Data Solutions 50,891.49 ;				
146		Prestwick House Inc 6,921.84 ; Project Lead the Way Inc 19,991.00 ;				
147		Project Wisdom Inc 4,264.00 ; Pyramid Educational Consultants Inc 3,197.30 ;				
148		Quality Alarm Systems Inc 11,603.00 ; Quinlan & Fabish Music 4,771.11 ;				
149		Radiant Learning Inc 2,935.92 ; Rainbow Farms Enterprises Inc 4,535.00 ;				
150		Raptor Technologies 4,720.00 ; Really Good Stuff Inc 2,790.47 ;				
151		Reserve Account 38,000.00 ; Rich South High School 4,450.00 ;				
152		Riddell/All American Sports Corp 18,030.35 ; Rifton Equipment 3,136.50 ;				
153		Riverside Medical Center 7,007.00 ;				
154		Robert Crown Center for Health Educ 4,718.00 ; Robert Half Technology 4,992.00 ;				
155		Runge Paper Company Inc 46,648.43 ; SafePlans LLC 5,540.04 ;				
156		Salkeld Sports Inc 39,533.79 ; Sam's Club Direct 4,504.40 ; SASSED 2,910.00 ;				
157		Sauk Trail Taxi 3,879.00 ; Schindler Elevator Corp 7,907.66 ;				
158		Scholastic Inc 18,745.00 ; Scholastic Inc 87,422.50 ;				
159		School Datebooks Inc 7,922.61 ; School Dude 25,222.00 ;				
160		School Health Corporation 3,104.33 ; School Specialty 5,706.85 ; SDE 4,123.00 ;				
161		Security Benefit Group 21,658.00 ; Seeco Consultants Inc 14,370.00 ;				
162		Sertoma Centre Inc 3,504.00 ; SERVPRO Fire & Water 2,500.00 ;				
163		Seton Identification Products 2,772.10 ; Sherwin-Williams 8,385.01 ;				
164		Shorewood Home & Auto Inc 15,306.50 ; Simplex Grinnell 24,605.65 ;				
165		Sizemore, Georgia 6,000.00 ; Skyline Disposal Company Inc 63,153.65 ;				

	A	B	C	D	E	F
166		Skyward 87,057.46 ; SMART Technologies Corp 9,797.00 ;				
167		South Suburban Mayors & Managers Assoc 4,255.00 ;				
168		Southern Bus & Mobility 44,085.00 ;				
169		Southern Will Co Co-op for Special Ed 15,791.00 ; SouthSTAR Services 8,452.27 ;				
170		Southtown Star 6,544.49 ; Southwest Cook County Cooperative 43,479.27 ;				
171		Special Education Services 55,060.45 ; Special Education Systems Inc 97,100.10 ;				
172		Speed S.E.J.A District 802 1,529,502.87 ; Sports Health 2,987.95 ;				
173		Sprint 52,007.46 ; Sruga Hauser LLC 250,075.30 ; Stacey Ann Elliott 7,942.50 ;				
174		Stalker Flooring Inc 35,725.00 ; Stanley Security Solutions 16,590.70 ;				
175		Staples Advantage 72,451.40 ; Star Total Print Solutions 7,311.47 ;				
176		State Disbursement Unit 54,209.08 ; Striggow Trucking Inc 3,388.47 ;				
177		Study Island 10,354.27 ; Sumner, Deborah 25,834.00 ;				
178		Sunnybrook School District 171 15,999.20 ; Sunrise Southwest LLC 64,057.80 ;				
179		Talamonti, Michael 3,248.00 ;				
180		Teachers' Retirement System of Illinois 33,610.35 ;				
181		Teachers' Retirement System of Illinois 2,734,038.84 ;				
182		Teaching Strategies Inc 6,719.48 ; Tech Credit Union 35,880.00 ;				
183		Telesolutions Consultants LLC 10,800.00 ;				
184		The Achievement Centers Inc 68,507.46 ;				
185		The Chicago Autism Academy Inc 57,912.36 ; The Conover Company 14,856.00 ;				
186		The Fastenal Company 3,749.07 ; The Hope School 10,801.62 ;				
187		The Neff Company 4,243.73 ; THIS Fund 381,487.26 ; Tobin, Terri 3,303.03 ;				
188		Trane US Inc 24,807.06 ; Tri-K Supplies Inc 8,331.30 ;				
189		Tru Green Chem Lawn 15,285.19 ; Tyler Technologies Inc 4,160.00 ;				
190		United Cerebral Palsy Of IL Prairieland 13,789.00 ;				
191		United Student Aid Funds, Inc 3,346.18 ; United Way of Will County 3,397.00 ;				
192		Universal Lighting of America Inc 9,481.86 ; University of Illinois 4,920.00 ;				
193		Urban Gateways 10,600.00 ; V & L Plumbing Inc 18,973.61 ; Valic 13,350.00 ;				
194		Vanguard Energy Services LLC 364,636.32 ; Victory Heating & Cooling 9,336.56 ;				
195		Village of Crete 335,678.50 ; Village of Park Forest 11,989.46 ;				
196		Voyager Expanded Learning 10,529.30 ; Walker, Deborah 11,734.00 ;				
197		Warren Insurance Agency Inc 3,750.00 ;				
198		Weatherproofing Technologies Inc 3,400.00 ; Welton, Linda 18,236.00 ;				
199		West Roofing Systems Inc 149,900.00 ;				
200		Will County Regional Office of Educ 7,621.00 ;				
201		William Blair & Company LLC 3,750.00 ; Words+ Inc 3,937.00 ;				
202		Xerox Corporation 24,500.46 ; XPEDX 100,769.45 ;				
203		Zeller Digital Innovations 6,170.00 ; Zimmerman, Pam 4,000.00 ;				

A	B	C	D	E	F																																																														
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>																																																																		
2																																																																			
3	<i><b>This listing must be sent to ISBE, and retained within your</b></i>																																																																		
4	<i><b>district/joint agreement administrative office for public inspection.</b></i>																																																																		
5																																																																			
6	<b>Crete-Monee Community Unit School District #201U</b>																																																																		
7	<b>56-099-201U-26</b>																																																																		
8																																																																			
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>																																																																		
10																																																																			
11	<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 data-bbox="218 500 827 524">Abilitations 1,956.15 ; Ace Hardware in Steger 1,082.75 ;</td> <td></td> </tr> <tr> <td data-bbox="218 537 968 561">Acme Control Service Inc 1,480.10 ; Advantage Discipline 1,050.00 ;</td> <td></td> </tr> <tr> <td data-bbox="218 574 1079 599">Affiliated Steam Equipment Company 2,495.00 ; Airgas North Central 1,192.46 ;</td> <td></td> </tr> <tr> <td data-bbox="218 612 1045 636">American Appraisal Associates Inc 1,500.00 ; American Messaging 2,486.30 ;</td> <td></td> </tr> <tr> <td data-bbox="218 649 1089 673">Americoach Travel Inc 2,472.20 ; Apperson Print Management Services 2,001.30 ;</td> <td></td> </tr> <tr> <td data-bbox="218 686 947 711">Arnold, Princess S. 1,917.95 ; Attainment Company Inc 1,368.78 ;</td> <td></td> </tr> <tr> <td data-bbox="218 724 978 748">B &amp; K Services of Illinois Inc 1,587.63 ; Bajda, Jennifer 1,483.53 ;</td> <td></td> </tr> <tr> <td data-bbox="218 761 879 786">Baker &amp; Taylor Inc 1,070.21 ; Beacon Therapeutic 1,943.64 ;</td> <td></td> </tr> <tr> <td data-bbox="218 799 978 823">Bellaboo's Play &amp; Discovery Center 1,610.00 ; Belnick Inc 1,285.99 ;</td> <td></td> </tr> <tr> <td data-bbox="218 836 924 860">Benchmark Education Company 1,574.10 ; Bertram, Eric 1,091.80 ;</td> <td></td> </tr> <tr> <td data-bbox="218 873 1100 898">Boylan, Kimberley 1,698.61 ; Buckle Down Publishing Customer Service 1,512.65 ;</td> <td></td> </tr> <tr> <td data-bbox="218 911 1058 935">Bud's Ambulance Service 1,400.00 ; Cambridge Integrated Services 1,260.00 ;</td> <td></td> </tr> <tr> <td data-bbox="218 948 1058 972">Capstone Press Inc 1,020.06 ; Carolina Biological Supply Company 1,318.40 ;</td> <td></td> </tr> <tr> <td data-bbox="218 985 1089 1010">Carus Publishing Company 1,026.00 ; Character Education Partnership 1,960.00 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1023 800 1047">Classic Lanes 1,670.25 ; Classroom Direct 1,883.60 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1060 989 1084">Cold Stone Creamery 1,450.45 ; Commercial Food Systems Inc 1,764.00 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1097 1035 1122">Contractors Acoustical Supply 2,301.56 ; Corvus Industries Ltd 1,650.00 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1135 1035 1159">Costume Holiday House Inc 1,190.68 ; Countryside Lawn &amp; Garden 1,177.68 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1172 646 1196">Crisis Prevention Institute 1,254.58 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1209 1045 1234">Cynthia A Pavesich &amp; Associates 1,727.20 ; Dal Santo's Catering 2,225.00 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1247 1100 1271">DeBartolo, Erin 1,335.69 ; Delta Education Inc 2,444.86 ; Dick Blick 1,320.61 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1284 913 1308">Digital Paper Solutions Inc 2,000.00 ; Don Johnston 2,300.00 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1321 1068 1346">Dugan, Jennifer 2,125.53 ; Electronix Express RSR Electronics Inc 2,496.25 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1359 846 1383">EMC Publishing 1,209.45 ; ESGI 2,384.00 ; ETA 1,971.69 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1396 1058 1421">Evergreen Sod Farm 1,468.95 ; Falbe, Ronald 1,074.06 ; Farm Plan 1,441.12 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1433 856 1458">Fence Masters Inc 1,275.00 ; Fisher Scientific 2,057.54 ;</td> <td></td> </tr> <tr> <td data-bbox="218 1471 879 1495">Fitness Finders Inc 1,557.12 ; Flessner, Sharron 1,296.58 ;</td> <td></td> </tr> <tr> <td data-bbox="142 1495 197 1520">39</td> <td colspan="5" data-bbox="197 1495 1915 1520">Franklin Loebe Center 1,250.00 ; Friedman and Wexler, LLC 1,207.38 ;</td> </tr> </tbody> </table>					<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	Abilitations 1,956.15 ; Ace Hardware in Steger 1,082.75 ;		Acme Control Service Inc 1,480.10 ; Advantage Discipline 1,050.00 ;		Affiliated Steam Equipment Company 2,495.00 ; Airgas North Central 1,192.46 ;		American Appraisal Associates Inc 1,500.00 ; American Messaging 2,486.30 ;		Americoach Travel Inc 2,472.20 ; Apperson Print Management Services 2,001.30 ;		Arnold, Princess S. 1,917.95 ; Attainment Company Inc 1,368.78 ;		B & K Services of Illinois Inc 1,587.63 ; Bajda, Jennifer 1,483.53 ;		Baker & Taylor Inc 1,070.21 ; Beacon Therapeutic 1,943.64 ;		Bellaboo's Play & Discovery Center 1,610.00 ; Belnick Inc 1,285.99 ;		Benchmark Education Company 1,574.10 ; Bertram, Eric 1,091.80 ;		Boylan, Kimberley 1,698.61 ; Buckle Down Publishing Customer Service 1,512.65 ;		Bud's Ambulance Service 1,400.00 ; Cambridge Integrated Services 1,260.00 ;		Capstone Press Inc 1,020.06 ; Carolina Biological Supply Company 1,318.40 ;		Carus Publishing Company 1,026.00 ; Character Education Partnership 1,960.00 ;		Classic Lanes 1,670.25 ; Classroom Direct 1,883.60 ;		Cold Stone Creamery 1,450.45 ; Commercial Food Systems Inc 1,764.00 ;		Contractors Acoustical Supply 2,301.56 ; Corvus Industries Ltd 1,650.00 ;		Costume Holiday House Inc 1,190.68 ; Countryside Lawn & Garden 1,177.68 ;		Crisis Prevention Institute 1,254.58 ;		Cynthia A Pavesich & Associates 1,727.20 ; Dal Santo's Catering 2,225.00 ;		DeBartolo, Erin 1,335.69 ; Delta Education Inc 2,444.86 ; Dick Blick 1,320.61 ;		Digital Paper Solutions Inc 2,000.00 ; Don Johnston 2,300.00 ;		Dugan, Jennifer 2,125.53 ; Electronix Express RSR Electronics Inc 2,496.25 ;		EMC Publishing 1,209.45 ; ESGI 2,384.00 ; ETA 1,971.69 ;		Evergreen Sod Farm 1,468.95 ; Falbe, Ronald 1,074.06 ; Farm Plan 1,441.12 ;		Fence Masters Inc 1,275.00 ; Fisher Scientific 2,057.54 ;		Fitness Finders Inc 1,557.12 ; Flessner, Sharron 1,296.58 ;		39	Franklin Loebe Center 1,250.00 ; Friedman and Wexler, LLC 1,207.38 ;				
<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>																																																																		
Abilitations 1,956.15 ; Ace Hardware in Steger 1,082.75 ;																																																																			
Acme Control Service Inc 1,480.10 ; Advantage Discipline 1,050.00 ;																																																																			
Affiliated Steam Equipment Company 2,495.00 ; Airgas North Central 1,192.46 ;																																																																			
American Appraisal Associates Inc 1,500.00 ; American Messaging 2,486.30 ;																																																																			
Americoach Travel Inc 2,472.20 ; Apperson Print Management Services 2,001.30 ;																																																																			
Arnold, Princess S. 1,917.95 ; Attainment Company Inc 1,368.78 ;																																																																			
B & K Services of Illinois Inc 1,587.63 ; Bajda, Jennifer 1,483.53 ;																																																																			
Baker & Taylor Inc 1,070.21 ; Beacon Therapeutic 1,943.64 ;																																																																			
Bellaboo's Play & Discovery Center 1,610.00 ; Belnick Inc 1,285.99 ;																																																																			
Benchmark Education Company 1,574.10 ; Bertram, Eric 1,091.80 ;																																																																			
Boylan, Kimberley 1,698.61 ; Buckle Down Publishing Customer Service 1,512.65 ;																																																																			
Bud's Ambulance Service 1,400.00 ; Cambridge Integrated Services 1,260.00 ;																																																																			
Capstone Press Inc 1,020.06 ; Carolina Biological Supply Company 1,318.40 ;																																																																			
Carus Publishing Company 1,026.00 ; Character Education Partnership 1,960.00 ;																																																																			
Classic Lanes 1,670.25 ; Classroom Direct 1,883.60 ;																																																																			
Cold Stone Creamery 1,450.45 ; Commercial Food Systems Inc 1,764.00 ;																																																																			
Contractors Acoustical Supply 2,301.56 ; Corvus Industries Ltd 1,650.00 ;																																																																			
Costume Holiday House Inc 1,190.68 ; Countryside Lawn & Garden 1,177.68 ;																																																																			
Crisis Prevention Institute 1,254.58 ;																																																																			
Cynthia A Pavesich & Associates 1,727.20 ; Dal Santo's Catering 2,225.00 ;																																																																			
DeBartolo, Erin 1,335.69 ; Delta Education Inc 2,444.86 ; Dick Blick 1,320.61 ;																																																																			
Digital Paper Solutions Inc 2,000.00 ; Don Johnston 2,300.00 ;																																																																			
Dugan, Jennifer 2,125.53 ; Electronix Express RSR Electronics Inc 2,496.25 ;																																																																			
EMC Publishing 1,209.45 ; ESGI 2,384.00 ; ETA 1,971.69 ;																																																																			
Evergreen Sod Farm 1,468.95 ; Falbe, Ronald 1,074.06 ; Farm Plan 1,441.12 ;																																																																			
Fence Masters Inc 1,275.00 ; Fisher Scientific 2,057.54 ;																																																																			
Fitness Finders Inc 1,557.12 ; Flessner, Sharron 1,296.58 ;																																																																			
39	Franklin Loebe Center 1,250.00 ; Friedman and Wexler, LLC 1,207.38 ;																																																																		



A	B	C	D	E	F
40	G W Berkheimer Company Inc 1,386.21 ; Gage, Candice 1,000.00 ;				
41	Generator Technologies Inc 1,003.00 ; Glen's Uniform Sales 1,165.32 ;				
42	Great Lakes Press 1,479.00 ; Haldeman-Homme/Anderson Ladd 1,975.00 ;				
43	HBCU Faculty Development Network 1,040.00 ;				
44	Hi-Style Studio Photography 1,850.00 ; Hill Mechanical Group 1,782.04 ;				
45	Hilton-Walt Disney World Resort 2,227.56 ; Hobart Corporation 1,039.03 ;				
46	Hrapek, Nicole 1,005.37 ; HSBC Business Solutions 1,414.93 ;				
47	Hullinger, Adam 1,018.49 ; i-SAFE Inc 1,250.00 ;				
48	IL School for the Visually Impaired 1,040.00 ; Illinois AEYC 1,405.00 ;				
49	Illinois Communications Sales Inc 2,202.00 ; Illinois Virtual School 1,175.00 ;				
50	ISPA 1,010.00 ; Jaselskis, Catherine 1,250.00 ; John Maier Company 2,360.00 ;				
51	Jones School Supply Company Inc 1,142.40 ; Jones, Kindra 1,843.35 ;				
52	JR's Johns Inc 1,270.98 ; Junior Library Guild 1,207.80 ;				
53	Kachur, Donald 1,236.00 ; KONE Inc 1,866.00 ; Lansing Cleaners 1,235.75 ;				
54	Leadership Media 1,086.00 ; Library Video Company 1,182.09 ;				
55	Lincoln-Way Community HS Dist 210 2,500.00 ; Lippert Inc 2,170.00 ;				
56	Lynk Software 1,600.00 ; Major Appliance Service Inc 2,289.28 ;				
57	McBride Engineering Inc 1,465.64 ; Metra Passenger Services 2,336.80 ;				
58	Midwest Glass & Mirror 1,795.00 ; Mike Pruim Designs 1,590.00 ;				
59	Milne Supply Co 1,681.93 ; Mondo Publishing 1,051.92 ;				
60	Monee Rentals & Sales Inc 1,274.50 ; Monterey Financial Services, Inc 1,604.19 ;				
61	Motion Industries Inc 1,559.52 ; Mroczkowski, Audrey 1,434.00 ; Nasco 1,432.42 ;				
62	National Geographic School Publishing 1,884.98 ;				
63	National School Products 2,058.47 ; Neal III, Harrison 1,653.46 ;				
64	Noble, Jeffrey 1,198.94 ; Park Forest Chicago Heights SD163 1,197.25 ;				
65	Peachtree Business Products 1,060.85 ;				
66	Performance Success Strategies LLC 1,609.63 ; Perma-Bound 2,055.37 ;				
67	Persic, Nicole 1,379.88 ; Popper-Razzi 2,086.10 ;				
68	Postmaster of Crete Illinois 2,071.82 ; Powell, II, Thomas 2,120.00 ;				
69	Precision Control Systems Inc 1,545.20 ;				
70	Professional Development Alliance 2,435.00 ; Putlak, Christine 2,293.44 ;				
71	Pyramid School Products 1,318.02 ; Quality Welding Company 1,308.00 ;				
72	Reading Horizons 1,681.41 ; Realtime Music Solutions 2,150.00 ;				
73	Riegler, Brian 1,924.13 ; Ringside Inc 1,004.86 ;				
74	Rockford Board of Education 2,040.34 ; Room Pro Technologies 1,399.00 ;				
75	Rose's Print & Promo's 1,001.12 ; Rubicon International 1,283.00 ;				
76	Rudolf, Carolyn 2,176.64 ; SASSED/Project Choices 1,950.00 ;				
77	Saunders-Smith, Gail 1,464.58 ; Schoolkidz USA 2,359.52 ;				
78	Schoppe, Tara 1,213.28 ; SCOPE 1,547.00 ; Scott's U-Save 1,959.00 ;				
79	Sears Commercial One 1,553.71 ; SERVPRO Fire & Water 2,500.00 ;				
80	Smith, Deborah 1,049.87 ; Smith, William 1,855.00 ; SOS Technologies 1,849.75 ;				
81	South Side Boiler & Welding Works Inc 2,200.00 ;				
82	South Suburban Junior High School Association 1,400.00 ;				

	A	B	C	D	E	F
83		Specialties Made Easy 1,086.00 ; Stericycle 1,288.38 ;				
84		Summit Professional Education 2,166.00 ; Super Duper Publications 1,569.95 ;				
85		The Chef's Palette 1,166.50 ; The Finishing Touch 1,517.50 ;				
86		Title Boxing 2,172.34 ; Triche, Marjorie 1,842.47 ;				
87		Uline Lawn Equipment 1,044.83 ; United Parcel Service 1,942.83 ;				
88		United States Treasury 1,793.97 ;				
89		University Golf Club & Conference Cntr 1,103.30 ;				
90		University of Oregon 2,300.00 ; VanCott, Kevin 1,090.56 ;				
91		Village of Monee 2,104.70 ; Wells Fargo Bank 1,000.00 ;				
92		William V MacGill First Aid Supply 1,269.37 ; Wirespring Technologies 1,480.00 ;				
93		World Window Cleaning Co 1,560.00 ; Worthington Direct Inc 2,279.84 ;				

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<b><i>This listing must be retained within your district/joint agreement</i></b>					
4	<b><i>administrative office for public inspection.</i></b>					
5						
6	<b>Crete-Monee Community Unit School District #201U</b>					
7	<b>56-099-201U-26</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>			
12	A + Educators 940.00 ; Academic Entertainment Inc 995.00 ; ACP Direct 935.75 ;					
13	Aide Rentals 753.00 ; Aiello, Lisa M. 652.39 ; Alexander, Steve 588.70 ;					
14	AN-RAE Services 795.00 ; Andersons's Spirit 700.59 ; Annie's Cafe 875.00 ;					
15	Ar's Art n Design 872.12 ; Assoc For Supervision & Curriculum Dev 852.00 ;					
16	Atlas Pen & Pencil Corporation 523.53 ; Auburn Supply Company 794.08 ;					
17	Azusa Engineering 578.97 ; Bade Appliance 849.98 ; Balagio 766.35 ;					
18	Baranski, James 518.00 ; Bass Place Productions Inc 750.00 ;					
19	Beacon Athletics 508.00 ; Behavior Analysts Inc 800.00 ;					
20	Bell, Christopher 750.00 ; Berntsen, Lauren 632.02 ;					
21	Borzecki, Bartlomiej 554.49 ; BrainPOP 995.00 ; Bumper to Bumper 769.09 ;					
22	Calliccoat, Deborah 541.00 ; Calloway House Inc 508.18 ;					
23	Calumet City Plumbing Company Inc 616.65 ; CAPP INC 815.32 ;					
24	Cole, Willie 576.13 ; CompUSA Retail Inc 519.88 ; Cord Communications 526.33 ;					
25	Crabtree Publishing Company 531.64 ; Crawford, LaMorris 500.00 ;					
26	Creative Notebook Solutions 698.00 ; Crete Fire Department 675.00 ;					
27	Davis, Jennifer 611.28 ; DeLaurentis, Margaret 645.65 ;					
28	DHS Choral Boosters 675.00 ; Dixon, Donald 540.00 ; Ellevan, Corina 657.35 ;					
29	Ellison, Farrah 671.25 ; Ellison, Glenn 700.00 ; Enterprise 701.38 ;					
30	F C Singers Inc 700.00 ; Faronics Technologies USA Inc 540.00 ;					
31	Flowers, Cornelius 500.00 ; Four Point O Inc 780.00 ; Funflatables 755.00 ;					
32	G.Neil 532.58 ; General Binding Corporation 575.99 ; Global Gov't/Ed 585.00 ;					
33	Gordon N Stowe & Associates 598.40 ; Gueno-Perkins, Ghantel 607.19 ;					
34	Hammond & Stephens Company 691.06 ; Handwriting Without Tears Inc 748.83 ;					
35	Hannagan, Jennifer 554.59 ; Harms, Angela 859.38 ; Harris, Iyuna 684.69 ;					
36	Hefner, Melissa 682.20 ; Hi Way Bakery 515.90 ; Highsmith Company Inc 693.33 ;					
37	Hillcrest High School 800.00 ; Huff, Melissa 694.25 ; IASSW 840.00 ;					
38	Ideas Unlimited Seminars Inc 537.00 ; Illinois Dept of Public Health 600.00 ;					
39	Illinois Grade School Music Association 541.50 ;					
40	Illinois School Services Inc 885.00 ;					

A	B	C	D	E	F
41	Institute For Educational Development 796.00 ; Italiano, Frank 721.09 ;				
42	ITR Systems 928.00 ; J Thomas Distributors LLC 788.27 ;				
43	Johnson, Stephen 874.00 ; Joliet Public Schools District 86 760.00 ;				
44	Kagan Publishing 870.10 ; Keith's Power Equipment Inc 880.71 ;				
45	Khoury Alternative Claims Management 611.88 ; Know Buddy U.S. 767.93 ;				
46	Krug, Nathan 958.00 ; Learning A-Z 594.65 ; Learning Links Inc 592.81 ;				
47	Lipin/Dietz Associates 935.00 ; Local Gov News.org 600.00 ;				
48	Lockport High School 515.00 ; Loyola University Chicago 570.00 ; LUDA 830.00 ;				
49	Malak, Tina 678.87 ; Mastey, Eric 729.78 ; Mayer/Johnson 813.00 ;				
50	Metro Forms Inc 524.00 ; Midwest Principals' Center 545.00 ; Miller, M 700.00 ;				
51	MinuteMan Press 871.79 ; MSSWA 915.00 ; Mt Zion High School 800.00 ;				
52	Mueller, Kim 694.11 ; NAEIR 610.43 ; Nanista, David 865.00 ;				
53	National School Boards Association 990.00 ;				
54	Northern Speech Services Inc 518.00 ; Northwest Academy 840.00 ;				
55	Northwestern University 625.00 ; NovaVision 842.75 ;				
56	NuToys Leisure Products 514.00 ; ODonnell, Brian 959.37 ;				
57	Oriental Trading Company Inc 792.57 ; Overdoors of Illinois Inc 854.50 ;				
58	PAR Inc 605.70 ; PCI Educational Publishing 849.69 ;				
59	Perfection Learning Corp 670.79 ; Pero, Janet 808.28 ;				
60	Positive Promotions 951.05 ; Postmaster of Park Forest, IL 500.00 ;				
61	Psychoeducational Assessment Assoc 516.00 ; Pugh, Tracey 710.07 ;				
62	Rainbows 516.75 ; Recorded Books LLC 650.93 ; Regan, Daniel 572.64 ;				
63	Remedia Publications 510.46 ; Rich East High School 990.00 ;				
64	RJR Graphics Inc 735.80 ; Rob Lake Magic Inc 558.67 ;				
65	Robbins, Salomon & Patt, LTD 902.00 ; Romeoville High School 775.00 ;				
66	Rudolph, Dave 750.00 ; Russell Publications 701.54 ;				
67	Safe Food Handlers Corporation 960.00 ; SAP America Inc 895.00 ;				
68	School District 170 894.55 ; Science Kit & Boreal Lab 845.02 ;				
69	Scrementi's Restaurant 822.50 ; Shady Oaks Camp 550.00 ; Shoup, Kelly 656.75 ;				
70	Slater Software Inc 806.00 ; Sportsfields Inc 652.50 ; Sportwide 846.48 ;				
71	Stable Motors LLC 700.00 ; Streamwood Management Services 560.00 ;				
72	Sullivan High School 600.00 ; Sundance/Newbridge 534.60 ;				
73	Superior Oil Service 956.55 ; Teacher Created Resources 503.39 ;				
74	Teacher Direct 518.16 ; The Curriculum Project Inc 686.00 ;				
75	The Library Store Inc 651.53 ; Theatre House Inc 655.44 ; Time For Kids 915.84 ;				
76	Tinley Park High School 675.00 ; Total Fitness Inc 769.95 ;				
77	Triarco Arts & Crafts Inc 954.99 ; Uline 815.23 ;				
78	University Of Illinois 650.00 ; Unlimited Mobility Therapy Inc 598.50 ;				
79	VanBruggen Signs 510.00 ; Vernier Software Technology 665.72 ;				
80	Wallek, Bradley 545.00 ; Walls, Frederick 800.00 ; We Play Sports 906.20 ;				
81	Wheaton Warrenville South HS 695.00 ; Wheel of Wisdom Inc 700.00 ;				
82	Why Try Inc 864.00 ; Zarlengo Inc 642.30				

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

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

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



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2011 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	<p align="center">42 ----- <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">3,801,266 ----- <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>