

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2019				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Crete-Monee School District 201-U</u>		DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER:		<u>56-099-201U-26</u>						
11	ADDRESS:		<u>1500 Sangamon Street; Crete, IL 60417</u>						
12	COUNTY:		<u>Will</u>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Chicago Tribune</u>						
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				2,491,235				
22	BUILDING & BUILDING IMPROVEMENTS				116,080,449				
23	SITE IMPROVEMENTS & INFRASTRUCTURE				0				
24	CAPITALIZED EQUIPMENT				3,765,225				
25	CONSTRUCTION IN PROGRESS				0				
26	Total				122,336,909				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				107				
30	KINDERGARTEN				203				
31	FIRST				187				
32	SECOND				202				
33	THIRD				230				
34	FOURTH				219				
35	FIFTH				252				
36	SIXTH				293				
37	SEVENTH				280				
38	EIGHTH				287				
39	SPECIAL				651				
40	Total Elementary				2,911				
41	NINTH				308				
42	TENTH				342				
43	ELEVENTH				323				
44	TWELFTH				304				
45	SPECIAL				257				
46	Total Secondary				1,534				
47	Total District				4,445				
19	SIZE OF DISTRICT IN SQUARE MILES				80				
20	NUMBER OF ATTENDANCE CENTERS				9				
21	9 MONTH AVERAGE DAILY ATTENDANCE				3,978				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				417				
24	PART-TIME				2				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				322				
27	PART-TIME				1				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				4.1001				
30	OPERATIONS & MAINTENANCE				0.6982				
31	BOND & INTEREST				1.9391				
32	TRANSPORTATION				0.5968				
33	MUNICIPAL RETIREMENT				0.1795				
34	SOCIAL SECURITY				0.1795				
35	WORKING CASH				0.0465				
36	FIRE PREVENTION & SAFETY				0.0012				
37	TORT IMMUNITY				0.0000				
38	CAPITAL PROJECTS				0.0000				
39	SPECIAL EDUCATION				0.7448				
40	LEASING				0.0000				
41	OTHER				0.0000				
42	OTHER				0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				618,718,672				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				155,535				
45	TOTAL LONG-TERM DEBT ALLOWED				85,383,177				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019				86,752,805				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				101.60%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		14,227,256	3,654,182	4,304,699	9,271,478	1,614,246	1,842,663	1,480,758	0	27,087
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	14,921,042	2,127,108	5,907,583	1,818,187	1,093,714	0	141,665	0	3,655
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	901,859	0	0	1,047,894	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	34,955	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	9,395	0	0	0	0	0	0	0
16	Total Current Assets		30,085,112	5,790,685	10,212,282	12,137,559	2,707,960	1,842,663	1,622,423	0	30,742
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	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	1,086,964	166,621	0	133,385	0	0	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	4,511,153	1,960	0	298	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	2,305,726	0	0	747	41,962	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	14,688,923	2,116,748	5,878,811	1,809,331	1,088,388	0	140,975	0	3,638
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		22,592,766	2,285,329	5,878,811	1,943,761	1,130,350	0	140,975	0	3,638
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		22,592,766	2,285,329	5,878,811	1,943,761	1,130,350	0	140,975	0	3,638
31	Reserved Fund Balance	714	34,955	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	7,457,391	3,505,356	433,471	10,193,798	1,577,610	1,842,663	1,481,448	0	27,104
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		30,085,112	5,790,685	6,312,282	12,137,559	2,707,960	1,842,663	1,622,423	0	30,742

	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, 2019										
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	31,543,082	4,438,064	11,857,618	4,012,184	2,151,704	15,508	255,442	0	7,380
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	18,312,763	0	0	4,215,902	0	0	0	0	0
10	Federal Sources	4000	3,879,764	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		53,735,609	4,438,064	11,857,618	8,228,086	2,151,704	15,508	255,442	0	7,380
12	Rec./Rev. for "On Behalf" Payments	3998	13,532,267								
13	Total Receipts/Revenues		67,267,876	4,438,064	11,857,618	8,228,086	2,151,704	15,508	255,442	0	7,380
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	36,338,131				878,646				
16	Support Services	2000	18,138,038	5,011,043		6,865,654	1,027,535	596,508		0	0
17	Community Services	3000	611,267	0		0	20,486				
18	Payments to Other Districts & Govt Units	4000	2,334,255	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	12,181,251	0	0			0	0
20	Total Direct Disbursements/Expenditures		57,421,691	5,011,043	12,181,251	6,865,654	1,926,667	596,508		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	13,532,267	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		70,953,958	5,011,043	12,181,251	6,865,654	1,926,667	596,508		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,686,082)	(572,979)	(323,633)	1,362,432	225,037	(581,000)	255,442	0	7,380
24	Other Sources of Funds	7000	343,237	0	188,576	0	0	0	0	0	0
25	Other Uses of Funds	8000	188,576	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		154,661	0	188,576	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(3,531,421)	(572,979)	(135,057)	1,362,432	225,037	(581,000)	255,442	0	7,380
28	Beginning Fund Balances - July 1, 2018		11,023,767	4,078,335	4,468,528	8,831,366	1,352,573	2,423,663	1,226,006	0	19,724
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2019		7,492,346	3,505,356	4,333,471	10,193,798	1,577,610	1,842,663	1,481,448	0	27,104

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, 2019											
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, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Crete-Monee School District 201-U			1500 Sangamon; Crete, IL 6-417			708-367-8300			8:00 QM - 4:30 PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	31,543,082	4,438,064	11,857,618	4,012,184	2,151,704	15,508	255,442	0	7,380	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	18,312,763	0	0	4,215,902	0	0	0	0	0	0
17	Federal Sources	4000	3,879,764	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		53,735,609	4,438,064	11,857,618	8,228,086	2,151,704	15,508	255,442	0	7,380	
19	Total Direct Disbursements/Expenditures		57,421,691	5,011,043	12,181,251	6,865,654	1,926,667	596,508		0	0	
20	Other Sources/Uses of Funds		154,661	0	188,576	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2018		11,023,767	4,078,335	4,468,528	8,831,366	1,352,573	2,423,663	1,226,006	0	19,724	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		7,492,346	3,505,356	4,333,471	10,193,798	1,577,610	1,842,663	1,481,448	0	27,104	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>strict/joint agreement administrative office for public inspection.</i>					
5						
6	Crete-Monee School District 201-U					
7	56-099-201U-26					
8						
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Alvarez, Lydia Christine	Balouris, Matthew John	Aguilar, Salvador	Adegbemi, Adekunle Anthony	Anderson, Christine Cook	
14	Bailey, Sabrina Lajune	Dahl, Kimberly E.	Anderson, Courtney Regina	Akstins, Susan M	Barr, Kimberly S	
15	Ball, Lawrence William	Dunlap, Randall W	Ayres, Brenda M	Alexander, Tiffany Simone	Brady, Jane Elizabeth	
16	Benefield, Kathryn Ann	Hassan, Heather Francine	Bajic Fundukian, Donna Marie	Allen, Maura J	Brookins, Sandra	
17	Bennett, Glenn	Keller, Kenan David	Barksdale III, Gregory D	Allison, Jessica R	Cantor, Lori L	
18	Berkley, Nedra Caecinia	Koehn, Pamela S	Barry, Anne Buckley	Anderson, Kala Clare	Caserio, Debbie M	
19	Blount, Brandon	Kuban, William G	Becker, Chloe Alexa	Bailey, Tiffany N Tyus	Casiello, Christine A	
20	Bowers, Corinn Y	Petit, Michele J	Berry, Sarah Eileen	Ballard, Melissa Rae	Chesta, Kelly Ann	
21	Brooks, Addie	Showalter, Catherine Josephine	Bertoletti, Amy Marilyn	Bartosh, Jenine Marie	Chrisos, Kokona	
22	Brooks, Barbara Joyce	Taylor, Phyllis	Bielanski, Joshua Daniel	Batres, Beverly Sue	Clark, Rochelle Irene	
23	Cahan, Gene V	Watts, Barbara Claire	Blackwood, Sean Michael	Beckwith, Julie A	Coglianesse-Gustafson, Kara Ann	
24	Collier, Devra N	Witvoet, Judith Marie	Bollam, Nicole Elizabeth	Begesha, Deirdra Jean	Colbert, Ann Dee Juarez	
25	Costa, Megan C	Wright, Raymond George	Bolster, Kathryn Nicole	Belin, Barbara Allen	Daly, Caroline A	
26	Covington, Dessa Marie		Booth, Jamie Lynn	Bergthold, Kristen E	Elliott, Kristin Juliette	
27	Crockett, Marilyn J		Bradley, Katherine Allison	Berner, Daniel G	Farris, Jocelyn A	
28	Crossley, Yolanda Estella		Burnham, Kathryn Ann	Bernero, Jacqueline M	Forstall, Mary Fletcher	
29	DeHahn, Suzanne Shaw		Calleros, Amber Lyn	Birk, Laura Ann	Godbout, Heather Marie	
30	Dunlap, Suzanne Marie		Carroll, Kelly M	Birmingham, Brandon Michael	Graney, Denise Marie	
31	Duran, Susan Carol		Cobb, Courtney T	Bobb, Amy B	Greenwood, Linda Marie	
32	Edwards, Percy Lee		Cook, Christopher Jeffrey	Bohnentstiehl, Gail S	Haley-Miller, Lisa J	
33	Fallon-Helmstetter, Kerri L		Costello, Nicole K	Braceful-Quarles, Sandra Lenora	Hall, David D	
34	Ferry, Marguerite L		Dean, Katie	Bragg, Mary A	Hannagan, Jennifer L	
35	Foster-Taylor, Dawn Rio		Dell, Christine Elizabeth	Brath, Jeffrey T	Hirsch, Laura R	
36	Fountain, Tara T		Domingo, Lisa Marie	Brinker-Collins, Angela Gail	Holzer, Matthew J	
37	Franson, Dalman		Douma, Amanda	Brown, Beverly Michelle	Hughes, Nicholas J	
38	Galatte, Kelly Ann		Duffy, Melanie Marie	Brown, Danielle Marie	Jensen, James W	
39	Giddings, Ruby J		Fabsits, Brianna A	Brown, Mary D	Jones, JoAnn Petreust	
40	Gillespie, Tonnika		Foote, Brandon James	Bye, Nancy	Konecki, John	
41	Gilliam, Amy Elizabeth		Frantz, Erin Elizabeth	Bynum, Jamila Shama	Lagger, Robert R	
42	Gilliard, Kelly T		French, Lee Ann	Calderone, Michelle L	Lane, Erin Marie	
43	Golden, Loretta Renee		Furgason, Julie Ann	Cannon, Kimberly P	Lawrence, Raymond I	
44	Guy, Patricia Ann		Gamerding, Sara Beth	Caraher, Margaret Marie	Machamer, Sarah Verbeke	
45	Hamilton, Ericka Marie		Gilmore, Dominique Cherika	Carter, Lakisha	Mane, Bryon Anthony	
46	Hamilton, Zachary		Graben, Theresa M	Caul, Theodor G	Marcinek, Karen Lynn	
47	Hankins, Fayette C		Haak, Rebecca Lynne	Chambers, Andrea Elaine	McCormick, Amy E	
48	Hartzog, Chester A		Hadley, Lisa Marie	Chapman, David A	Neal III, Harrison C	
49	Herrera, Damian		Heise, Susann	Chapman, Jennifer Sue	Nelson, Linda Sue	
50	Hunt, Christal B		Heywood, Valerie Jeanne	Chiuso, Anthony Joseph	Nissen, Martin Carsten	
51	Hurley, Mary Ann		Hullinger, Adam R	Cole, LaTisha Sherie	Noble, Jeffrey M	
52	Ivory, Edward L		Hysell, Cynthia Elizabeth	Cole, Susan A	Okrasinski, Jason W	
53	James, Geraldine		Jedlicka, Sarah Beth	Conlon, Christine Nicole	Pappas, Judith A	
54	Johnson, Apryl Joi		Jennings, Christina Marie Pienkowsk	Conner JR, Tommy	Perkins, Ghantel Brenna	

	A	B	C	D	E	F	G
55		Johnson, Cheryl		Johnson, Linda Marie	Corrigan, Megan Marie	Ramsden-Belotti, Ellen	
56		Johnson, Yvette K		Joritz, Zachary Ronald	Corydon, Christine Marie	Rudolf, Carolyn Marie	
57		Jones, Lawanda Latrice		Kadubek, Emily Anne	Costalunga, Michelle Marie	Ryder, Miranda Paige	
58		Katich, Eli		Kellum, Tiffany Marlo	Cox, Stana L	Schneider, Gregory Paul	
59		Kinchen, Latrice		Kenealy, Kevin	Cravens, Samantha Susan	Shead, Joanne	
60		Kirk-Lewis, Vivian Denise		Kenebrew, Tina Cashon	Crawford, Elizabeth J	Surma, Kenneth	
61		Lang, Patrina Nichole		King, Monica C	Crayton, Danielle Larissa	Tedeschi, Robbin R	
62		Lentz, Kevin Robert		Kisiel, Gerald R	Cresto, Michelle Marie	Tobias, Robin G	
63		Little, Angeliqye Nicole		Knaack, Amy Beth	Cyborski, Timothy A	Triche, Marjorie P	
64		Loyd, Claudine A		Kozinski, Jennifer Ellen	Dabney, Crystal Dawn	Trobaugh, Adrian J	
65		Massei, Katherine Ann		Lafferty, Kelly Lee	Dau, Joanna Suzanne	Vanmilligan, Anne Regina	
66		McClain, Candice Nicole		Lanning, Elizabeth M	Dedic, Lei Ann	Watson, Derrick S	
67		Millender, Taryn		Lawson, Christine Ann	Dee, Caren Lynn	Wojtkiewicz, Deana M	
68		Mitchell, Kathryn J		Leja, Margaret Irone	Delgado, Kristy Lynn	Wolfe, Betty J	
69		Morales, Florence Lee		Lewandowski, Allison Victoria	Deltgen, Michael Thomas	Wortel, Brian Todd	
70		Morris, Susan		Lisowski, Jennifer Ann	Devereux, Kelly Kathleen	Yaverski, Cynthia Marie	
71		Morris-Hall, Lisa Marie		Maddox, Felicia Francine	Dragovic, Carrie Lynn		
72		Mroch, Ruth Lynn		Madej, Kayla Rose	Dronzek, Danielle Marie		
73		Neu, Cindy A		Maher, Amy Elizabeth	Dryja, Jennifer Marie		
74		Nolan, Lisa Chere		Mann, Holly Adele	Dugan, Jennifer Jo		
75		Oluwole, Mojisola L		Manning, Victoria	Eaker, Tammy L		
76		Oluwole, Oluwajuwon Iretioluwa		Martinez, Guadalupe	Fischer, Jason Ward		
77		Owens, Patrick		Martino, Madalena Carmela	Fitzgerald, William Robert		
78		Parks, Delores Kersey		Matthews, Mary Elizabeth	Flanagan, Andrea K		
79		Perry, Yolanda A		Matusiak, Heather Ann	Flores Colbert, Christina Marguerite		
80		Philpot, Bianca Paige		Mayster, Vanessa A	Gardner, Karen D		
81		Pigusch, Morgan Mackenzie		McAndrew, Victoria Louise	Garza, Cherie		
82		Posada, Margaret F		McBride, Jordan Marie	Gatheright, Dennis		
83		Reed, Marjorie K		McCarthy, Michael S	Gombash, Laurie		
84		Reihel, Matthew		McCormick, Kelly Jean	Guenther, Tyler W		
85		Roberson, Tupeekia Iesheia		McNicholas, Patrick John	Halfeldt, RaeAnn M		
86		Robinson, Genevieve Valerie		Misch, Jacqueline Marie	Hall, Charmaine		
87		Roche, Mary L		Moon, Paula A	Harmon, Amanda Jean		
88		Rogers, James L		Naglak, Tomasz Piotr	Hathaway, Janine D		
89		Rush, Willie Morris		Neisler, Michelle Elizabeth	Hayden, Jamie Sue		
90		Russell, Lori L		Nystrom, Ashley Marie	Haymore, Efreem		
91		Salinas, Joseph		Olik-Egner, Alicia Lynn	Hedrick-Dills, Shannon Nicole		
92		Scheive, Robert J		Olinski, Jessica Lynn	Herbert, Lisa Lynn		
93		Schlesinger, Nancy E		Olson, Jacqueline Elizabeth	Hernandez, Jonathan		
94		Scott, Sandra Y		Ortinou, Sarah Jane	Heywood, Jennifer K		
95		Showalter, Mandy L		OSullivan, Kara Elizabeth	Higgins, Daniel Francis		
96		Simmons, Debra Deniza		Pagliuco, Julie Ann	Himler, Gennifer Diane		
97		Smith, Marsha Annette		Papas, Julianne Jean	Hoecker, Laura Elizabeth		
98		Smith, Morgan D.		Parchman, Nekia Toya	Hofman, Linnea Jean		
99		Standish, Deborah Beth		Passavanti - Dudash, Valerie N	Horton, Jennifer		
100		Steinhauer, Lynn		Perez, Jill Marie	Hrapek, Nicole R		
101		Sullivan, Laurie B		Perri, Meagan Michelle	Huff, Melissa Marie		
102		Teske, Kerry A		Perry, Michelle Shelby	Hunter, Eileen Mary		
103		Tooks, Joseph Jerome		Petro, Nancy	Jacobs, Jeffrey Morris		
104		Townsend, Angela Stella		Pogrebetskaya, Yekaterina	Jenkins, Deidre Moore		
105		Trejo, Katrina Ann Marie		Posey, Richard Alan	Johnson, Andrea' Elaine		
106		Trobaugh, Linda M		Proskurniak, Melissa	Johnson, Rebecca Jean		
107		Van Wyhe, Tina		Rehm, Eric V	Jung, Laura A		
108		Van Zyl, Heather Marie		Rissmiller, Robert George	Karanikolas, Dina M		

	A	B	C	D	E	F	G
109		VanderZee-Dyrek, Jodi L		Rivero, Michelle Lee	Karczewski, Amanda Anne		
110		Wagner, Tracy A		Roberts, Brett Allen	Kelly, Michelle Lyn		
111		Warren, Ronda K		Ruby, Jonathan James	Kendrick, S Katherine		
112		Washington, Tenara Antionette		Sampognaro, Rebecca Ann	Kennedy, Catherine M		
113		Watts, Natalie Shanel		Santor, Jennifer Ann	Kissel, Christopher S		
114		Welton, Linda Kay		Schmidt, Megan A	Klein, Susan Jemilo		
115		White, Corey L		Souffrant, Myriam Rose-Cecile	Klinger, Justin L		
116		Wigglesworth, Joanne		Stachniak, Ashley Lyn	Koliavas-Rodriguez, Irene		
117		Wilcoxson-Jenkins, Stephanie		Sullivan, Kathleen	Kranzer, Denise Lynn		
118		Wright, Linda J		Surlak, David Charles	Kuh, Carly Michelle		
119		Wurst, Joann M		Swanson, Brook R	Landgraf, Terry J		
120				Swenson, Monica A	Leftakis, Adamantia		
121				Taylor, Rena Georgette	Lenz, Kevin		
122				Tedeschi, Sarah	Lesnik, Kelly Lynn		
123				Temple, Malik Nicklas	Lindsey, Sancheon M		
124				Urchell, Theresa Ann	Liston, Jennifer A		
125				Vallow, Cory William	Lopez, Linda S		
126				Vukojevic, Valerie Patricia	Lucas, Nancy I		
127				Welch JR, Robert Scott	Lukowski, Evan B		
128				Williams, Bridget Kathleen	Lynch, Kathleen A		
129				Williams, Jennifer Ellen	Mahoney, Kelly Jean		
130				Wolter, Jeffrey Arthur	Mainor, Erica Lenese		
131				Wood Gallegos, Caryann Dorothy	Marcowka, Michelle Marie		
132				Yarborough, Amanda Katherine	Matthews, Octavia Sharice		
133				Yocum, Teresa A	McCarthy, Lyndia		
134				Yu, Hangxin	McCracken, Julie Ann		
135				Zirkle, Susanna Jill	Meyer, Bradley A		
136					Mikal, Marcia Ann		
137					Miller, Heather Maureen		
138					Miller, Lina Marie		
139					Mitchell, Denise Lyn		
140					Mitchell, Garridan D		
141					Mohr, Robert B		
142					Moody, Patrick Joseph		
143					Mueller, Matthew S		
144					Murtaugh, Rebecca Jean		
145					Navas, Ashlee		
146					Novak, Linda R		
147					Nuzzo, Tiffani Lynn		
148					Oakley, Janie Carol		
149					OBrien, Deana Jean		
150					OConnor, Kelly Lee		
151					OConnor, Mark A		
152					ODonnell, Brian D		
153					Olson, Holly Marie		
154					Olson, Jody Gail		
155					Ores, Traci Lynne		
156					Orr, Jennifer Lynn		
157					Pankey, Elaine Gail		
158					Parker, Celeste Therese		
159					Perkins, Wanda Hardy		
160					Persic, Nicole A		
161					Peterlin, Teresa Marie		
162					Peterson, Kelly Anne		

	A	B	C	D	E	F	G
163					Pilarski, Melinda Corrine		
164					Pisarczyk, Beth K		
165					Plesha-Chism, Nicole Marie		
166					Plumley, Lisa Lynn		
167					Powell, Megan Anne		
168					Quinlan, Christine Marie		
169					Quirke, Gretchen Anne		
170					Radford, Darlene		
171					Rappold, Kristen Lynn		
172					Reed, Vernon Dale		
173					Richardson, Heather M		
174					Riley, Keeyana Jatawn		
175					Rivera, Toya Burnetta		
176					Roberts, Raven Rosetta		
177					Robinson, Michelle Josette		
178					Robitz, Amelia Mercedes		
179					Rocchietti, Tracy Ann		
180					Rodriguez, Ann Marie		
181					Roe, Brandy L		
182					Ross, Carolyn Lorraine		
183					Ruklic, Kacy C		
184					Ryan, Shelly A		
185					Salah, Reem		
186					Sanders, Robyn Lashaun		
187					Sandifer, Debra A		
188					Schroeder, Elizabeth Ann		
189					Scofield, Colleen Ann		
190					Scurlock, Taurus King		
191					Sechen, Sara Ann		
192					Setnicker, Peter John		
193					Shearer, Ashley J		
194					Shields, Michele Karen		
195					Shouse, Tiffanie L		
196					Shreffler, Kristen L		
197					Shubert, Jeannine E		
198					Siefert, Kathleen M		
199					Sikora, Sharyl Lynn		
200					Simmonds, Tracy N		
201					Slusher, Matthew W		
202					Smith, Hilary Ann		
203					Smith, Michelle Lynn		
204					Smith, Sherice S		
205					Smotherman, James M		
206					Smyth, Kristyne Marie		
207					Sopko, Laura C		
208					Soto, Rita		
209					Stryjewski, Deborah V		
210					Sullivan, Jennifer Marie		
211					Sylvester, Breanna L		
212					Tade, Cathy Rodgers		
213					Taylor, Robert J		
214					Teslow, Lisa M		
215					Thompson, Carmen M		
216					Toomey, Kathy Anne		

	A	B	C	D	E	F	G
217					Trulley, Ted Von		
218					Turay Jr, Michael D		
219					Tyson, VeLisa Adelle		
220					Urbanczyk, Dana L		
221					Valerio, Sarah Bridget		
222					Valiska, Kristen Nicole		
223					VanHootegem, Charlene Suess		
224					VanKuiken, Janice J		
225					Vaughn, Amos Kevin		
226					Verde, Angela Christine		
227					Vis, Zachary J		
228					Walz, Frank		
229					Ward, Gary Manly		
230					Wentzel-Bruns, Shannon D		
231					Werner, Lisa Marie		
232					Westerberg, Melissa Ann		
233					Wilkinson, Kristin Renee		
234					Williams, Tasha Ann		
235					Wilson, Timothy James		
236					Winter, Tammi Marie		
237					Witt, Lisa Rhena		
238					Wojtczak, Carla Renee		
239					Wood, Lindsay M		
240					Yakas, Nicolette A		
241					Yousef, Sahed Barakat		
242					Zacharski, Susan M		
243							
244							
245							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
248	Abrego, Alicia Marie	Anderson, Justin Lee	Aiello, Lisa M	Andrewson, Kristine
249	Albrecht, Julia Noel	Bender, Debra Marie	Baumann, Gunther H	Banks, Theresa A
250	Al-Dadah, Mai Salah	Bennett, Matthew	Brunner, Donald M	Barnes, Jennifer S
251	Allen, Charles Deandre	Bishop, Tracy Vasquez	Camp, Victoria Lynn	Bertram, Eric Martin
252	Anderson, Susie Mae	Blackful, Peter J	Campbell, Marquisha LaShonda	Brei, Stuart A
253	Arebalo, Raymond Joseph	Bond, Carla	Carvajal, Sandra	Castillo JR, Vicente
254	Armstrong, Erykah Dawnye	Brown, Elydia A	Cummins, Guy C	Deck, Rachel Ann
255	Avila-Lopez, Veronica	Buffington, Donald	Dillard, Valerie D	Dillard, Bruce Lee
256	Balnius, Leticia P	Burketh, Lydia	Green, Eric Charles Tashawn	Friel, Traci Michele
257	Berchem, Linda S	Burrell, Virginia Anne	Grossi, Eric Gerard	Graham, Janet M
258	Bercot, Andrea Marie	Cartharn, Carmen J	Hardaway, Lynn	Griffin, Christina
259	Bilo, Donna J	Cazarez, Maria	Haynes, Ricky D	Gummalauskas, Raymond B
260	Bishop, Jolyn M	DelGrosso, Cristina M	Heiss, Patricia Lee	Hineline, Cheryl Ann
261	Blood, Alisha Jean	Dina III, Anthony Antonio	Henry, Kermit Jr	Holman, Dana Sharice
262	Bowen, Stephanie Marie	Ellzey, Lorraine	Hentz, Mark E	McLean Jr, Keith D
263	Brooke, Laura Ann	Finnie, Louis Anthony	Huisman, Jamie Lynn	Nash, Natalie Anita
264	Brown, Ashley Ariel	Fleischman, Laura M	Jarvey, Frederick Allen	Nootbaar, Bruce L
265	Brown, Mika Nalisha	Franklin, Patricee Eileen	Kirchman, Linda S	ONeill, Gloria C
266	Browning, Trevor	Garcia, Natalie M	Lareau, Katrina Noelle	Pansa, Pamela L
267	Burton, Reginald Jerome	Gillespie, Karen Alvene	Layton, Mary Therese	Rossi, Sebastian S
268	Cage JR, Michael	Glover, Briana Ennice	Lopez, Rene'	Schmitt, Krystle Marie
269	Calderone, Maureen C	Hampton, Mark Anthony	McGriggs, Brandon W	Stevens, Ingrid

A	B	C	D	E	F	G
271	Calgaro, Brigitte	Holmes, Grayland	Mueller, Kim Elaine	Summa, Michael A		
272	Campbell, Michael Anthony	Jones, Gilberta	Perkins, Michael Edward	Thorsky, Gary P		
273	Campbell, Takesia	Joseph, Termeco	Perry JR, William George	Tobin, Terri Jeanne		
274	Cantrell, Mary A	Katz, Denise M	Perry, Kathryn Denice	Zurek, Linda P		
275	Capps, Trace Bryant	Kidd, Richard W	Ratliff, Robert			
276	Carrol, Toni Mae	King, Rory S	Redman, Denise Clairiel			
277	Chapman, Kathy L	Kleszczewski, Karoline Barbara	Reutter, Kathleen Michele			
278	Cialdella, Nicole Marie	Klyczek, Mark	Richards, Thomas			
279	Cole, Lola Jean	Krug, Marsha Marie	Rodriguez, Cynthia Hilario Rivera			
280	Cole, Willie	LaJeune, Yona	Santamaria, Alexander			
281	Coleman, Jennifer Laverne	Lyle, Juan Eugene	Scheive, Jonathan E			
282	Colletti, Katharine	Lyons, Theresa Lynn	Short, Joan M			
283	Colletti, Kelly	McKee, Lori Kathleen	Shoup-Ryan, Kelly Joyce			
284	Coluzzi, Christine A	McKenna, Vicki Lynn	Slaughter JR, Elvis			
285	Cooke, Diane Carol	McLean, Catherine C	Slover Jr, David H			
286	Crittenden, Candace Lenae	Moore, Leona	Steele, Nicholas C			
287	Crockett, James	Moore, Shirley J	Stewart, Holly Ann			
288	Crumbaugh, Tina Ann	Morgan, Barbara Lynn	Thomas, Stanley K			
289	Cundari, Patricia Elizabeth	Morocco, Gresha M	Thompson, Jonathan Alexander			
290	Curtis, Debra Marie	Oehlerking, Nancy A	Ward, Don L			
291	Dancy JR, Johnny B	Orozco, Johnny Juan	Watkins, Tyrone			
292	Daniels, Sharon Denise	Perkins, Michael Cory				
293	Davis III, Cedell Murvyn	Posada, Corina Elizabeth				
294	Davis, Deirdre C	Ray, Cheryl Lee				
295	De La Rosa, Sonia Lisa	Ray, Richard				
296	Dean, Deborah Kay	Reynolds, Julius L				
297	DeHahn, Jorie D	Robertson, Branden Micheal				
298	Denton, Diane L	Robinson, Carlotta				
299	DePaolo, Daniel Anthony	Romo-Padilla, Ana Carina				
300	DeSpain, Janet Maree	Ruklic, Debra S				
301	Despenza, Leonard Christopher	Sanders-Robinson, Dawn C				
302	Dina IV, Anthony	Santiago, Thomas				
303	Donald, Marolyn	Schulten, Keeler B				
304	Drechsel, Jacqueline Lynn	Siriani, Donna Lee				
305	Dumaresq, Nicolette A	Stephenes, Bernard Lee				
306	Edwards, Johna Olivia	Striggow, Kimberly				
307	Ellis, Felecia	Sullivan, Annette Murray				
308	Engel, Michael	Taylor, Jasmine T				
309	Esquivel, Adriana Maria	Thomas, Wejphamd Marie				
310	Evans, Stephanie Jean	Timmons, Steven C				
311	Fagan, Pamela Mary	Vallejo, Maria Delos Angeles				
312	Falcioni, Jane Ann	Verbeke, Carolyn Sue				
313	Fillyaw, Enisha D	Whalin JR, Dwayne Terrell				
314	Fisher, Marjean Patricia	White, Kathy				
315	Fitzgerald, Robert Scott	Wise, James D				
316	Flessner, Sharron Kay	Zackowitz, Samantha Lynn				
317	Frank, Beth A	Zamora De Acosta, Rosalina				
318	Franklin, Anita Louise					
319	Franklin, Kenneth Dwain					
320	Freeman Sr, Durant Trent					
321	Friel, Celeste Marie					
322	Friel, Michael Patrick					
323	Gabe, Maryellen					
324	Galloy, Barbara Ann					

	A	B	C	D	E	F	G
325		Gardner, Robert Bryce					
326		Gebler, Patricia					
327		Glass, Leslie Antoinette					
328		Godar, Sandra					
329		Gough, Crystal Lynnette					
330		Green Gibbs, Vicki Lajaun					
331		Griffin, Darrion Rashaunne					
332		Groen, Jeanne Marie					
333		Groszek, Adam					
334		Hannagan, April Alexis					
335		Harris, Delcia E					
336		Harris, Destiny Denise					
337		Harris, Gwendolyn D					
338		Harrison, Chaundra Yvette					
339		Haton, Jennifer Dawn					
340		Hawkins, Yvonne M					
341		Hecht, Jeremy D.					
342		Henry, Ariel Aleah					
343		Henry, Ashley Vertrice Lisa					
344		Hill, Nicole T					
345		Hopkins, Tashonda					
346		Horton, Corey Deshawn					
347		Horvath, Lisa Marie					
348		Houchins, Joshua James					
349		Hubbard, Barbara					
350		Hughes, Kayla Marie					
351		Ingram, Rachel					
352		Ingram-Buckley, Cherice Alisa					
353		Jemilo, Elizabeth Emeline					
354		Jenels, Barbara Diane					
355		Joe JR, Samuel Lee					
356		Johnson JR, Frank Gerald					
357		Johnson, Bridgett K					
358		Johnson, Dwan Marie					
359		Johnson, Dymon L.					
360		Johnson, Janice					
361		Johnson, Jershaun					
362		Johnson, William Christopher					
363		Jones, Debra A					
364		Jones, Jermaine AJ					
365		Jones, Linda Darnell					
366		Jones, Sheena Marie					
367		Joseph, Smith					
368		Juniel, Hailey Soleil					
369		Kemp, TaWana R					
370		Kissee, Kenise L					
371		Klenk, Steven Michael					
372		Klootwyk, Diane Valarie					
373		Klootwyk, Natalie Rose					
374		Knaack, Mandy					
375		Knight JR, Larrie Michael					
376		Komer-Peterson, Rita A					
377		Landeck, Virginia E					
378		Langan, Jill Anne					

	A	B	C	D	E	F	G
379		Laycoax, Kerry Ann					
380		Lennie, Dawn Lee					
381		Lennie, Janet Elizabeth					
382		Lewis, Kimiya Alexandria					
383		Lewis, Pertrice La-Cole					
384		Love, Tremaine Lontray					
385		Lucas, Kelsey Marie					
386		Mabs, Jessica T					
387		Magana-Hernandez, Gracie Marie					
388		Mahoney, LaTicia Lynette					
389		Marquez, Patricia A					
390		Martin, Nicole Cheri					
391		Martin, Saivion Isaiah					
392		Martin, Sharon D					
393		Martinez, De'Angelo Dion					
394		Matthews JR, Thomas L					
395		Matthews, Lauren Ashley					
396		McGann, Margaret Ellen					
397		McMaster, Keith J					
398		McNeal-Garner, Sherri Lynne					
399		Medendorp, Vicki Lynn					
400		Michalski, Debra Kaye					
401		Mielcarz, Deborah					
402		Mielcarz, Tamara Diane					
403		Misters, Angel Latice					
404		Moeller, Janel Marie					
405		Morris, Eddie					
406		Mullins, Diana					
407		Murray, Gregory					
408		Nail, Danielle Lee					
409		Nash, Yvonne Stephanie					
410		Nelson, Ja'Niece					
411		Nelson-Moore, Melissa Latrice					
412		Nethery, Tina Maria					
413		Oboye, Oluwasanmi Bobbie					
414		Oliver, Achanta Deonna					
415		OYoung, Jessica Catherine					
416		Patillo, Linda Joyce					
417		Perkowski, Michael S					
418		Perry, Kerstin Doris					
419		Perry, Tonja Larntrell					
420		Peters, Jeana Louise					
421		Peterson, Susan L					
422		Pfeiffer, Morgan Marie					
423		Pieritz, Scott S					
424		Pietraszewski, Nancy S					
425		Pigatti, Jennifer L					
426		Poces, Dawn Marie					
427		Poole, Lynntae Samone					
428		Pratt, Jennifer Riann					
429		Price, Duane Fitzgerald					
430		Price-Jackson, Kennedy Duncan					
431		Radoicic, Deborah Jean					
432		Ramirez, Faith Emily					

	A	B	C	D	E	F	G
433		Randolph, Gwendolyn Diane					
434		Raschke, Candis Lee					
435		Redmond, Breanna Monique Miriam					
436		Reed, Eboni Janine					
437		Rego, Deanna Diane					
438		Rego, Emma					
439		Rejholec, Teryl H					
440		Reynolds, Julius L					
441		Reynolds, Percy Robert					
442		Ritchie, Matthew Anthony					
443		Ritter, Gary R					
444		Roberson, Kameron Cornelius					
445		Robertson, Corey					
446		Rodenbaugh, Cathy L					
447		Rodrigues, Mary Therese					
448		Rodriguez, Kelly Kimberly					
449		Rosenfeldt, Erica Lynn					
450		Rounsaville JR, Kenneth					
451		Rutnicki, Deborah Lynn					
452		Sampson, Regina W.					
453		Sanders, Alexis Trinity					
454		Santamaria, Jennifer Lynn					
455		Sawallisch, Lynn Marie					
456		Schermerhorn, Jennifer Anne					
457		Schissler, Amy B					
458		Scholz, Tracey Darlene					
459		Schwartz, Kathleen Elaine					
460		Serna, Imelda					
461		Serna, Maria E					
462		Shires, Tara Colleen					
463		Short, Rebecca Dawn					
464		Smith, Kiley Zion					
465		Smith, Stephanie Cherie					
466		Smith, Sylver Whitney					
467		Sons, Tricia Marie					
468		Steele, Adrienne Renata					
469		Stewart, Deborah Jean					
470		Stofer, Mariah Traci					
471		Stout, Marybeth					
472		Striverson, Renee					
473		Swinford, Tracy Lynn					
474		Tarka, Allison M					
475		Taylor, James Oliver					
476		Terry, Pamela A					
477		Thomas JR, Stanley Keith					
478		Thompkins, Kenneth					
479		Tomas, Nikki Christina					
480		Triche, David Matthew					
481		Trout-Botterman, Sandra Lee					
482		Turner, Eric Kadeem					
483		Turner, Shirley A					
484		Twardy, Michelle Lee					
485		Vallejo, Anahi					
486		Vallejo, Lizzette					

	A	B	C	D	E	F	G
487		Vanderbilt, Dawn D					
488		Wagner, Susan M					
489		Walker, Doris Laverne					
490		Walsh, Susan Kimberly					
491		Walz, Daniel					
492		Ward, Antoinette Quinnese					
493		Washington, Leon					
494		Wazny, Yolanda Renee					
495		Wesselhoff, Gina Lynn					
496		Wiater, Ann Marie					
497		Wilson, Barbara A					
498		Wilson, Samantha Regina					
499		Woods, Yolanda Yvonne					
500		Word, Eve Kristen					
501		Wright, Tashia					
502		Wynn, Charles D					
503		Yankee, Sherrie L					
504		Young, Christopher R					
505		Yudis, Kristen Elizabeth					
506		Zanco, Monica Grace					
507		Zelis, Patricia A					
508		Zych, Lena Ann					
509							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Crete-Monee School District 201-U				
6	56-099-201U-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ACCO BRA002	\$5,182.50		VARSITY 000	\$2,840.63
9	ADVANCED000	\$4,442.00		VILLAMON000	\$2,757.49
10	AFFILIAT000	\$2,545.00		VILLAPAR000	\$11,915.76
11	AMERICAN018	\$12,179.47		VOGUE FA000	\$4,319.46
12	ANDERSON000	\$8,395.82		VORTEX E000	\$12,052.92
13	ANDREWSP000	\$5,524.00		WELLBUIL000	\$13,958.12
14	ANNIE RI000	\$3,350.00		WILL COU006	\$2,593.00
15	APPLE IN000	\$21,449.75		HARVARD 001	\$13,875.00
16	ARTHUR J000	\$17,375.00		PUBLIC C000	\$11,156.02
17	AT&T 001	\$4,372.09		TEXTHELP000	\$4,893.00
18	BMO MAST000	\$14,599.43		LANGUAGE001	\$14,820.00
19	BORNQUIS000	\$3,132.00		MPS 003	\$15,170.72
20	BRIGHTST000	\$15,564.00		TECHNOTR000	\$6,495.56
21	BSN SPO000	\$34,738.99		DS SERVI000	\$23,708.03
22	BUD'S AM000	\$3,500.00		24/7 CHE000	\$3,066.83
23	BURKE CO000	\$5,277.47		24/7 CHE000	\$3,066.83
24	CAEL 000	\$2,600.00		HOMEDEPO000	\$10,187.19
25	CAPP INC000	\$4,332.30		HOMEDEPO000	\$10,187.19
26	CAREER P001	\$10,566.00		AGILE SP000	\$4,499.00
27	CARGILL 000	\$5,262.70		SCHOOLOG000	\$22,150.39
28	CAROLBIO000	\$6,779.63		CERTIPOR000	\$20,161.00
29	CHG ALTE000	\$14,311.26		CLARITY 000	\$3,000.00
30	CHICAGO 018	\$4,525.00		NALCO CR000	\$3,554.46
31	CHICAGO 008	\$13,895.19		ELEMENTA000	\$11,099.37
32	CHOICE P000	\$5,061.40		HFO CHIC000	\$3,541.76
33	CIVICPLU000	\$11,812.70		1-800MD,000	\$19,160.48
34	CLARKDUA000	\$2,625.64		BRAINPOP000	\$16,634.59
35	CMSD 201002	\$4,948.83		BRAINPOP000	\$16,634.59
36	CMSD 201001	\$6,029.09		BURNS PH000	\$15,455.20
37	COLLEGE 003	\$13,875.00		HAMILPAT001	\$14,241.00
38	COMMITTE001	\$5,999.00		PIONEER 001	\$5,836.00
39	CORVUS I000	\$21,143.00		NEFF COM000	\$15,073.06
40	CRETE AC000	\$3,515.29		BERCHLIN002	\$21,337.00
41	CRETE MO000	\$10,181.62		BERCHLIN002	\$21,337.00
42	DACAVIND000	\$4,853.25		BERCHLIN002	\$21,337.00
43	DEER CRE000	\$4,750.00		CUMMINS 000	\$17,179.88
44	DELL COM000	\$3,552.03		HP PRODU000	\$16,672.00
45	DEMCO IN000	\$14,670.89		LEEPS SU000	\$10,441.77
46	BLICKDIC000	\$3,946.98		BAND SHO000	\$2,629.31
47	FITZGERA000	\$13,874.13		MINUTEMA001	\$11,256.80
48	FLINNSCI000	\$9,521.06		ELEGAN C000	\$11,108.12
49	FOCUS TR000	\$6,950.00		HARMODIA000	\$4,166.18

	A	B	C	D	E
50	FOLLETT 003	\$7,662.48		HARMODIA000	\$4,166.18
51	FOLLELIB001	\$21,946.65		HARMODIA000	\$4,166.18
52	FORD HEI000	\$10,850.00		CRETE LU001	\$7,220.79
53	GLENN ST000	\$17,665.12		STANDARD003	\$3,350.00
54	GOPHESPO000	\$4,059.18		BURRIS E000	\$23,774.44
55	GRAINGER001	\$23,792.15		CALUMETC000	\$16,660.41
56	GUSTAVE 000	\$7,989.00		HOUSE OF000	\$2,606.55
57	HALDEMAN000	\$2,532.66		COMMERCIO01	\$12,462.45
58	HARVEY S000	\$3,724.68		AIDE REN000	\$5,593.51
59	HELSELJE000	\$15,389.54		SASED DB000	\$6,120.00
60	HERITFO 000	\$5,500.29		DON'S WO000	\$3,286.00
61	HOMEWOOD002	\$2,975.00		R&G CONS000	\$8,566.53
62	IASB PUB000	\$16,443.00		ILLCO IN000	\$5,596.53
63	ILLINOIS039	\$8,013.58		SPORTDEC000	\$15,748.72
64	ILLHIGS 000	\$8,779.11		FILTER S000	\$12,050.48
65	ILLINPRI001	\$9,829.00		RENZI & 000	\$5,000.00
66	ILLINOIS046	\$11,372.50		CAMBRIDG000	\$4,149.15
67	INDIANA 002	\$11,284.00		JENSEENV000	\$5,550.00
68	INTEGRIT001	\$19,467.67		FESSCOFI000	\$15,710.00
69	IRSWAGLE003	\$13,528.00		NITE LIT000	\$4,325.00
70	INTERNAT000	\$24,816.00		PARK PRE000	\$7,800.00
71	IXL LEAR000	\$16,800.00		TITAN MA000	\$21,160.00
72	JACKSKAS000	\$4,677.55		MYSTIC B000	\$11,474.13
73	HERRJAME000	\$13,919.25		BRUNS 000	\$11,410.00
74	JUNIOR L000	\$2,978.20		WELDSTAR000	\$12,679.62
75	LANSING 000	\$9,042.00		DEMOU 000	\$6,147.10
76	LANTEREF000	\$10,088.45		JOHN DEE000	\$4,043.47
77	LAPORT I001	\$3,645.64		EQUAL OP000	\$15,500.00
78	LAZEL IN000	\$3,838.65		EXPLORE 000	\$14,827.50
79	LEXIA LE000	\$14,000.00		EXPLORE 000	\$14,827.50
80	LOWERY M000	\$20,924.00		JOHNSONC000	\$2,791.90
81	LUDA 000	\$3,546.00		FASTENAL000	\$3,102.46
82	MARILYN 000	\$10,000.00		MIDWEST 015	\$5,170.00
83	MBS IDE000	\$18,494.10		GREATAME001	\$10,309.00
84	MCGRAWHI002	\$20,726.80		RAILS 000	\$2,940.00
85	MENARDS 000	\$18,830.03		SCHOOL T000	\$19,808.05
86	MILLER M000	\$3,749.00		GLENDALE000	\$9,179.85
87	MONROE T000	\$9,344.00		DREAM PA000	\$13,466.00
88	MR. FENC000	\$3,350.00		GYMNASIU000	\$4,968.00
89	MUSIC TH000	\$5,820.00		OKAPI ED000	\$16,907.40
90	MUTUAL O000	\$16,582.62		DESIDERI000	\$4,635.00
91	NAVIANCE000	\$6,015.00		REBEL AT000	\$5,961.64
92	NCPERS 000	\$3,936.00		NO REGRE000	\$10,841.00
93	NEWS 2 000	\$4,722.62		SCHOOLMI001	\$14,152.00
94	ORIENTAL000	\$6,043.75		K12 MANA000	\$24,375.00
95	PALSPAIN000	\$9,434.61		FOCALLY,000	\$9,250.00
96	PARK FOR003	\$3,996.00		GRONEMEL000	\$9,606.86
97	PARTNERS000	\$13,072.00		VARIDESK000	\$2,659.80
98	LAWENTP 000	\$3,757.59		TURNITIN000	\$6,643.00
99	PEARSEDU000	\$2,669.44		POWERSCH000	\$12,680.00
100	PLAINFIE001	\$2,650.00		LAYNE CH001	\$16,235.00
101	QUINLFAB000	\$4,991.83		TOBII DY000	\$5,074.50

	A	B	C	D	E
102	RAPTOR T000	\$4,590.00		NCEA 000	\$3,040.00
103	READ NAT000	\$3,800.00		SCHOOL D000	\$21,214.41
104	REALLY G000	\$2,962.15		JOHNSON-000	\$7,675.84
105	RICHSOUT000	\$4,675.00		HPS LLC 000	\$3,150.00
106	RIVERMED000	\$6,900.00		THYSSENK000	\$2,760.00
107	ROBERTCR000	\$3,550.00		WEST INT000	\$8,902.98
108	ROCHESTE000	\$2,872.60		FIRST ST001	\$4,083,301.85
109	RUBICON 000	\$15,050.00		SCHOOLKI000	\$6,819.47
110	SAMCLUDI000	\$13,482.61		PROFESSI005	\$20,000.00
111	SCHINDLE000	\$19,020.80		TYLER TE000	\$5,806.73
112	SCHOLAST015	\$8,461.31		PROSHRED000	\$3,185.00
113	SCHOLINC000	\$14,913.56		DISCOUNT000	\$3,930.33
114	SCHOLAST008	\$3,527.21		DIAMOND 001	\$7,386.25
115	SCHOOLDA000	\$7,273.61		BUREAEDU000	\$7,133.00
116	SCHOOLHE000	\$8,459.58		EKAHAU, 000	\$5,653.60
117	SCHOOSPE000	\$12,932.06		GUMDROP 001	\$2,855.50
118	SCHUMACH000	\$4,172.50		LEE RENT000	\$2,820.00
119	SCOTTUSA000	\$6,283.98		SJLJ2 DE000	\$4,632.50
120	SETON 000	\$3,235.47		TREBRON 000	\$15,000.00
121	SHERWINW000	\$8,275.77		T-MOBILE000	\$17,478.41
122	SHOREWOO000	\$20,961.28		LEARNING016	\$8,000.00
123	SIGN-A R000	\$3,570.00		GROSH BA000	\$3,411.98
124	SUPERIOR001	\$15,932.20		SADA SYS000	\$2,850.00
125	SWEETWAT001	\$22,011.55			
126	TEACHING007	\$3,588.75			
127	TECHNOLO000	\$4,200.00			
128	COLLEGE 005	\$6,438.40			
129	TOM VAUG000	\$6,575.67			
130	TOTAL FI000	\$3,513.29			
131	TRELLIS 000	\$4,416.48			
132	TRONC IN000	\$2,883.85			
133	UNITED W000	\$3,037.00			
134	UNIVERSA000	\$23,372.63			
135	UNIVERS 000	\$4,530.00			
136	UNIVERSI032	\$2,860.00			
137	UNIVERSI015	\$4,640.00			
138	URBAN GA000	\$4,000.00			
139	VALLEY V000	\$7,790.00			
140					

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/jointagreement administrative office for public inspection.</i>				
5					
6	Crete-Monee School District 201-U				
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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AIRGAS NORTH CENTRAL	\$1,194.49		PERSONNEL CONCEPTS INC	\$1,384.33
13	ALGY	\$2,183.38		LIFT WORKS INC	\$1,180.00
14	ALICIA'S HOUSE	\$1,055.00		TACTICALGEAR.COM	\$2,031.00
15	ANAGNOS DOOR COMPANY	\$1,890.00		CAREFREE LANDSCAPING, INC.	\$1,700.00
16	BLOOM TOWNSHIP HIGH SCHOOL	\$2,250.00		THINK SOCIAL PUBLISHING INC	\$2,000.00
17	BLOOM TRAIL NJROTC	\$1,714.46		J W PEPPER & SON INC	\$1,045.28
18	BREMEN HIGH SCHOOL	\$1,100.00		PESI INC	\$1,939.91
19	CHICAGO CANVAS & SUPPLY	\$1,500.00		VIDEO CONTINUING EDUCATION LLC	\$2,197.00
20	CONSERV FS INC	\$1,640.08		CHOICE OFFICE EQUIPMENT AND SUPPLIES, INC	\$1,178.00
21	CRETE TOWNSHIP FOOD PANTRY	\$1,500.00		VETERANS FLOORS INC.	\$2,395.00
22	DD PIG ROASTS LLC	\$1,875.00		HRAPEK, NICOLE R	\$1,645.65
23	DESKTOP DESIGN	\$1,640.00		BUSINESS PROFESSIONALS OF AMERICA	\$2,134.00
24	EDUCATIONAL CREDIT MANAGMNT CORP	\$2,313.27		GREAT POTENTIAL PRESS, INC.	\$1,749.28
25	EVENT CATERING	\$1,816.50		SHIELDS, MICHELE K	\$1,381.60
26	FIELD DAY USA	\$1,464.61		SUMMA, MICHAEL A	\$1,213.94
27	FLOSSMOOR SCHOOL DISTRICT 161	\$2,274.95		PANSA, PAMELA L	\$1,170.05
28	FRANK COONEY COMPANY INC	\$2,485.00		SURMA, KENNETH	\$2,626.30
29	GRAND STAGE	\$1,194.33		KUBAN, WILLIAM G	\$1,561.20
30	GTM SPORTSWEAR	\$2,328.00		THOMPSON, CARMEN M	\$1,088.74
31	HEIGHTS FINANCE CORP	\$1,939.48		VICTORY TEAM APPAREL	\$2,452.79
32	HILLCREST HIGH SCHOOL	\$1,430.00		LUCAS, NANCY I	\$1,836.51
33	HOMEWOOD-FLOSSMOOR HIGH SCHOOL	\$1,650.65		BALLARD, MELISSA R	\$2,094.32
34	IASSW	\$1,710.00		BRUNNER, DONALD M	\$1,215.39
35	ILLINOIS SCHOOL FOR THE DEAF	\$1,125.00		HEISS, PATRICIA L	\$1,530.23
36	JESSE WHITE TUMBLING TEAM	\$2,350.00		HINTERLONG, JACK D	\$2,015.00
37	JOLIET CENTRAL HIGH SCHOOL	\$1,155.00		CRAVENS, SAMANTHA S	\$1,477.11
38	JONES SCHOOL SUPPLY COMPANY INC	\$1,895.32		CRAVENS, SAMANTHA S	\$1,477.11


A	B	C	D	E	F
39	LAKESWOOD BOWL	\$1,700.00		CRAVENS, SAMANTHA S	\$1,477.11
40	LANSING CLEANERS	\$2,254.30		CRAVENS, SAMANTHA S	\$1,477.11
41	LARSEN CONTRACTING INC	\$2,310.00		AMERICAN CONFUCIAN ARTS	\$1,595.92
42	LIFETOUCH	\$1,832.63		LINCOLNSHIRE COUNTRY CLUB	\$1,362.90
43	MATH TEACHERS PRESS INC	\$1,939.96		KONE INC	\$2,381.28
44	MICHAEL'S UNIFORM COMPANY INC	\$2,138.08		NORCO CLEANERS, INC.	\$2,130.00
45	MIDWEST GLASS & MIRROR	\$1,423.61		SEDGWICK CLAIMS MANAGEMENT SVC INC	\$1,575.00
46	MONEE TOWNSHIP FOOD PANTRY	\$1,500.00		ELMER & SON LOCKSMITHS INC	\$1,455.93
47	NCS PEARSON	\$2,000.00		CRETE GARDEN CENTER & NURSERY	\$1,722.51
48	NELCO	\$1,204.25		THE SCOPE SHOPPE	\$1,550.00
49	NORTHERN ILLINOIS UNIVERSITY	\$1,000.00		AREA SALT & CHEMICAL COMPANY INC	\$2,370.90
50	NUTOYS LEISURE PRODUCTS	\$2,139.15		PMA SECURITIES, INC.	\$2,000.00
51	OFFICE TEAM	\$2,312.89		ACUTRANS ACCURATE TRANSLATION BUREAU	\$1,145.00
52	OVERDOORS OF ILLINOIS INC	\$2,000.00		VITELLI CONCRETE PRODUCTS, INC.	\$1,071.00
53	PAR INC	\$1,299.24		WORLD'S FINEST CHOCOLATE, INC.	\$2,195.00
54	PDC LABORATORIES, INC.	\$1,987.00		ILLINOIS DEPARTMENT OF REVENUE	\$1,295.82
55	PERMA-BOUND	\$2,436.88		MAGIC-WRIGHTER INC.	\$1,905.00
56	POSITIVE PROMOTIONS	\$1,918.38		DECKER INC.	\$1,304.50
57	PRO-ED INC	\$1,430.00		O'REILLY AUTOMOTIVE STORE INC	\$1,520.99
58	PROFESSIONAL DEVELOPMENT ALLIANCE	\$1,000.00		AMAZON CAPITAL SERVICES, INC.	\$91,019.09
59	RAPPOLD, KRISTEN	\$1,418.58		CHICAGO'S FINEST TOURS, INC.	\$1,656.00
60	RAYMOND GEDDES & COMPANY INC	\$2,014.21		COMPTIA	\$2,100.00
61	REALITY WORKS	\$1,048.95		ALICE TRAINING INSTITUTE	\$1,507.50
62	RICH EAST HIGH SCHOOL	\$1,305.00		CHICAGOLAND BASIC LEADERSHIP TRAINING	\$1,600.00
63	RIVEREDGE HOSPITAL	\$1,650.00		SDM GYM SOLUTIONS, LLC	\$1,580.00
64	ROCKFORD BOARD OF EDUCATION	\$1,923.25		EDHESIVE LLC	\$2,500.00
65	SADDLEBACK EDUCATIONAL INC	\$1,724.58		NATIONAL INSTITUTE OF METALWORKING SKILLS	\$1,375.00
66	SAMUEL FRENCH INC	\$1,020.00		NATIONAL INSTITUTE OF METALWORKING SKILLS	\$1,375.00
67	SCHOLASTIC BOOK FAIRS	\$8,461.31		NATIONAL INSTITUTE OF METALWORKING SKILLS	\$1,375.00
68	SCHOOL NURSE SUPPLY	\$1,997.42		AGAINST THE CLOCK, INC.	\$1,752.76
69	STRIGGOW TRUCKING INC	\$1,417.41		MINUTEMAN PRESS	\$1,989.32
70	STUMPS PARTY	\$2,300.88		FENCE MASTERS INC	\$2,030.00
71	SUPER DUPER PUBLICATIONS	\$1,477.07		STREAMWOOD BEHAVIORAL HEALTH SYSTEM	\$1,155.00
72	THE FINISHING TOUCH	\$2,465.40		TRAINING CONCEPTS INC	\$2,240.00
73	THEATRE HOUSE INC	\$2,380.88		TIMEOUT SERVICES LLC	\$1,657.50
74	TROPHYS ARE US	\$1,902.00		TRESONA MULTIMEDIA LLC	\$1,580.00

A	B	C	D	E	F
75	U S GAMES	\$1,341.00	DOOR MAN MODIFICATIONS, LLC		\$2,100.00
76	UNITED STATES TREASURY	\$1,324.38	MACQUILLY APPAREL, LLC-P		\$3,243.00
77	UNIVERSAL DANCE ASSOCIATION	\$1,495.00	VKIDZ HOLDINGS INC		\$2,060.25
78	US DEPT OF EDUC/STUDENT FINANCIAL ASSISTAI	\$2,271.63	WIESER EDUCATIONAL		\$1,424.64
79	YOUSEF, SAHAD	\$1,891.28			
80	ZANER-BLOSER	\$1,093.80			
81	MCCARTHY, MICHAEL S	\$1,214.13			
82	NATIONAL URBAN TECHNOLOGY CENTER INC	\$1,350.00			
83					
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85					
86					

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Crete-Monee School District 201-U			
7	56-099-201U-26			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	4IMPRINT	\$586.03	MYSTERY SCIENCE INC	\$999.00
13	ABSOLUTE THERAPY, LLC	\$800.00	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
14	ACCELERATIONS EDUCATIONAL SOFTWARE	\$544.46	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
15	ACSI	\$894.50	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
16	AIRPORT ELECTRIC COMPANY	\$750.00	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
17	ALEXANDER, STEVE	\$629.60	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
18	ANDREWSON, KRISTINE	\$906.31	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
19	APPLIED MECHANICAL SALES INC	\$705.00	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
20	AQUAMIST PLUMBING & LAWN SPRINKLING	\$700.00	NALCO WATER PRETREATMENT SOLUTIONS, LLC	\$773.60
21	ARGO COMMUNITY HIGH SCHOOL	\$500.00	NAMI OF DUPAGE COUNTY	\$750.00
22	ASSOC FOR SUPERVISION & CURRICULUM DEV	\$586.00	NASSP	\$825.00
23	BECKER'S SCHOOL SUPPLIES	\$613.29	O CAPTAIN! EDUCATION LLC	\$670.00
24	BIGTEAMS LLC	\$990.00	OAK FOREST HIGH SCHOOL	\$775.00
25	BIO CORPORATION	\$993.64	OKRASINSKI, JASON W	\$966.58
26	BIRK, LAURA A	\$868.37	ORES, TRACI	\$585.46
27	BRADLEY-BOURBONNAIS HIGH SCHOOL	\$585.00	PARKS, MARQUIS	\$885.00
28	CARL M. WAHLSTROM, JR. M.D. LTD	\$712.50	PERSIC, NICOLE A	\$780.34
29	CLARK, ROCHELLE I	\$850.84	PLAINFIELD EAST HIGH SCHOOL	\$800.00
30	CMSD IMPREST CASH ACCOUNT	\$893.10	PLAINFIELD NORTH HIGH SCHOOL	\$725.00
31	COMMUNITY HIGH SCHOOL DISTRICT 117	\$615.00	PROVISO EAST HIGH SCHOOL ATHLETICS	\$650.00
32	COMMUNITY PLAYTHINGS	\$577.60	PYRAMID EDUCATIONAL CONSULTANTS INC	\$655.30
33	CYBOR FIRE PROTECTION CO	\$535.00	QUALITY WELDING COMPANY	\$803.40
34	DATA MAKES THE DIFFERENCE LLC	\$697.99	REDMAN, DENISE C	\$594.13
35	DRYJA, JENNIFER M	\$562.62	REHM, ERIC V	\$747.16
36	DUGAN, JENNIFER	\$742.87	RESOURCES FOR EDUCATORS	\$707.00
37	EAGLE RECOGNITION	\$834.94	RICHARDS HIGH SCHOOL	\$545.00
38	EISENHOWER HIGH SCHOOL	\$500.00	RISSMILLER, ROBERT G	\$736.84

	A	B	C	D	E
39	EVERLIGHTS		\$860.98	ROLLING VIDEO GAMES OF ILLINOIS	\$900.00
40	FLAGS GEORGIA		\$704.75	ROSS, CAROLYN L	\$843.75
41	FLESSNER, SHARRON K		\$578.40	RUDOLPH, DAVE	\$870.00
42	GALBRAITH, JEANINE		\$595.65	RYDIN SIGN & DECAL	\$698.12
43	GAMBLE, MARCELLA		\$730.79	SCHMITT, KRISTLE M	\$736.88
44	GARRIDAN, MITCHELL		\$506.63	SCHOOLMINT INC	\$574.00
45	GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY		\$770.00	SEVILLA, ROCIO	\$900.00
46	GROSSO, JEFFERY D		\$500.00	SHEPARD HIGH SCHOOL	\$600.00
47	HALL, NAKIA		\$766.97	SHERLY TUCKPOINTING & BLDG MAINT, INC	\$830.00
48	HD SUPPLY & FACILITIES MAINTENANCE		\$682.10	SHOUP-RYAN, KELLY J	\$733.58
49	HEALY AWARDS, INC		\$966.65	SHOUSE, TIFFANIE L	\$601.41
50	HUNTLEY HIGH SCHOOL		\$600.00	SICILIAN JOE'S PIZZERIA	\$598.75
51	IESA		\$870.00	SKYWARD USER'S GROUP NFP	\$600.00
52	ILLINOIS ASBO		\$855.00	SOUTHERN, THOMAS	\$535.00
53	JACKSON, DAVID		\$810.00	SPORTSFIELDS INC	\$505.00
54	JOHNSON, ANDREA' E		\$592.80	SUNSET HILL STONEWARE	\$759.50
55	JOHNSON, ANGELA		\$502.00	SUTTON FORD LINCOLN MERCURY	\$626.18
56	JOLIET WEST HIGH SCHOOL		\$605.00	TECH CREDIT UNION	\$650.00
57	KELLER KUSTOMS		\$619.37	TEDESCHI, JACOB	\$500.00
58	LEARNING ALLY		\$990.00	THE BANDMAN'S COMPANY	\$686.80
59	LEFTAKIS, ADAMANTIA		\$585.48	THE STATE FIRE MARSHAL	\$630.00
60	LINCOLN-WAY CENTRAL HIGH SCHOOL		\$580.00	THOMPSON ELEVATOR INSPECTION INC	\$691.50
61	LUBBINGA, ANTHONY J		\$500.00	THORNRIDGE HIGH SCHOOL	\$500.00
62	MANE, BRYON A		\$506.88	THORSKY, GARY P	\$873.48
63	MANTENO HIGH SCHOOL		\$575.00	TMW TOWING INC	\$540.00
64	MARIST HIGH SCHOOL		\$750.00	TOBIN, TERRI J	\$694.26
65	MARKOFF KRASNY LLC (44957)		\$679.17	TUNED IN TO LEARNING	\$677.87
66	MASON WELDING, INC.		\$610.00	U.S. SCHOOL SUPPLY	\$685.83
67	MATTHEWS, MARY E		\$737.97	UNITED STATES TREASURY	\$508.88
68	MIDWEST COLOR GUARD CIRCUIT		\$600.00	USB MEMORY DIRECT	\$745.00
69	MOHAWK STAMP COMPANY		\$649.56	VECTOR SOLUTIONS	\$662.50
70	MOHR, ROBERT B		\$951.86	WHEEL OF WISDOM INC	\$950.00
71	MONIGER, SUSAN		\$650.00	WILSON LANGUAGE TRAINING	\$744.23
72	MUSICK, JOHN		\$950.00	WILSON, BARBARA A	\$575.03
73				WINTER, TAMMI M	\$525.52
74				YES, YOU CAN! INC.	\$795.00

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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
	 X:\ASA2019\ nce Regarding Repor	
7		
	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
8		
	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
10		
	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
12		
	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
14		
16	1. Total number of all contracts awarded by the school district:	115
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	43,500,530
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	10
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,112,337
23		(Enter \$ Amount Above)