

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779									
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2020 (Section 10-17 of the School Code)									
6										
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Adlai E Stevenson High School District 125</u>					DISTRICT TYPE Elementary <input type="checkbox"/>				
10	RCDT NUMBER: <u>34-049-1250-13</u>					High School <input checked="" type="checkbox"/>				
11	ADDRESS: <u>2 Stevenson Drive</u>					Unit <input type="checkbox"/>				
12	COUNTY: <u>Lake</u>									
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Daily Herald</u>									
14										
15										
16										
17										
18						ASSURANCE YES <input checked="" type="checkbox"/> 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.				
19	CAPITAL ASSETS				VALUE	SIZE OF DISTRICT IN SQUARE MILES				43
20	WORKS OF ART & HISTORICAL TREASURES					NUMBER OF ATTENDANCE CENTERS				1
21	LAND				878,405	9 MONTH AVERAGE DAILY ATTENDANCE				4,056
22	BUILDING & BUILDING IMPROVEMENTS				275,101,697	NUMBER OF CERTIFICATED EMPLOYEES				
23	SITE IMPROVMENTS & INFRASTRUCTURE					FULL-TIME				361
24	CAPITALIZED EQUIPMENT				61,883,771	PART-TIME				148
25	CONSTRUCTION IN PROGRESS					NUMBER OF NON-CERTIFICATED EMPLOYEES				
26	Total				337,863,873	FULL-TIME				213
27						PART-TIME				481
28	NUMBER OF PUPILS ENROLLED PER GRADE					TAX RATE BY FUND (IN %)				
29	PRE-KINDERGARTEN					EDUCATIONAL				1.7714
30	KINDERGARTEN					OPERATIONS & MAINTENANCE				0.5357
31	FIRST					BOND & INTEREST				0.1325
32	SECOND					TRANSPORTATION				0.1473
33	THIRD					MUNICIPAL RETIREMENT				0.0482
34	FOURTH					SOCIAL SECURITY				0.0348
35	FIFTH					WORKING CASH				0.0134
36	SIXTH					FIRE PREVENTION & SAFETY				
37	SEVENTH					TORT IMMUNITY				0.0007
38	EIGHTH					CAPITAL PROJECTS				
39	SPECIAL					SPECIAL EDUCATION				0.1875
40	Total Elementary				0	LEASING				
41	NINTH				1,091	OTHER				
42	TENTH				1,096	OTHER				
43	ELEVENTH				1,070	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				3,733,253,474
44	TWELFTH				1,047	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				920,359
45	SPECIAL					TOTAL LONG-TERM DEBT ALLOWED				257,594,490
46	Total Secondary				4,304	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020				41,218,447
47	Total District				4,304	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				16.00%
48										
49	ISBE 50-37 (07/2020)									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		89,331,136	11,574,748	3,533,568	5,642,780	4,220,737		11,285,593	286,032	1,097
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190	293,250								
16	Total Current Assets		89,624,386	11,574,748	3,533,568	5,642,780	4,220,737	0	11,285,593	286,032	1,097
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	41,065,000								
32	Unreserved Fund Balance	730	48,559,386	11,574,748	3,533,568	5,642,780	4,220,737		11,285,593	286,032	1,097
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		89,624,386	11,574,748	3,533,568	5,642,780	4,220,737	0	11,285,593	286,032	1,097

	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, 2020										
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	75,213,334	18,357,347	4,569,000	4,876,356	2,961,158		596,768	17,681	
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	3,846,748	50,000		1,656,078					
10	Federal Sources	4000	1,640,407								
11	Total Direct Receipts/Revenues		80,700,489	18,407,347	4,569,000	6,532,434	2,961,158	0	596,768	17,681	0
12	Rec./Rev. for "On Behalf" Payments	3998	33,951,592								
13	Total Receipts/Revenues		114,652,081	18,407,347	4,569,000	6,532,434	2,961,158	0	596,768	17,681	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	54,759,251				1,307,987				
16	Support Services	2000	26,547,923	30,260,433		5,023,678	1,582,181			370,333	
17	Community Services	3000	2,759,326				391,676				
18	Payments to Other Districts & Govt Units	4000	6,910,940				30,021				
19	Debt Services	5000			4,903,485						
20	Total Direct Disbursements/Expenditures		90,977,440	30,260,433	4,903,485	5,023,678	3,311,865	0		370,333	0
21	Disb./Expend. for "On Behalf" Payments	4180	33,951,592	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		124,929,032	30,260,433	4,903,485	5,023,678	3,311,865	0		370,333	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(10,276,951)	(11,853,086)	(334,485)	1,508,756	(350,707)	0	596,768	(352,652)	0
24	Other Sources of Funds	7000		1,388,426	112,504						
25	Other Uses of Funds	8000	1,266,871		40,448	52,894			133,011	3,480	
26	Total Other Sources/Uses of Funds		(1,266,871)	1,388,426	72,056	(52,894)	0	0	(133,011)	(3,480)	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(11,543,822)	(10,464,660)	(262,429)	1,455,862	(350,707)	0	463,757	(356,132)	0
28	Beginning Fund Balances - July 1, 2019		101,168,208	22,039,408	3,795,997	4,186,918	4,571,444		10,821,836	642,164	1,097
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		89,624,386	11,574,748	3,533,568	5,642,780	4,220,737	0	11,285,593	286,032	1,097

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, 2020											
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, 2020 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	125			2 Stevenson Drive			847-415-4000			7:30-4		
7	School District/Joint Agreement Name			Address			Telephone			Office Hours		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , 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, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	75,213,334	18,357,347	4,569,000	4,876,356	2,961,158	0	596,768	17,681	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,846,748	50,000	0	1,656,078	0	0	0	0	0	
17	Federal Sources	4000	1,640,407	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		80,700,489	18,407,347	4,569,000	6,532,434	2,961,158	0	596,768	17,681	0	
19	Total Direct Disbursements/Expenditures		90,977,440	30,260,433	4,903,485	5,023,678	3,311,865	0		370,333	0	
20	Other Sources/Uses of Funds		(1,266,871)	1,388,426	72,056	(52,894)	0	0	(133,011)	(3,480)	0	
21	Beginning Fund Balances - July 1, 2019		101,168,208	22,039,408	3,795,997	4,186,918	4,571,444	0	10,821,836	642,164	1,097	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2020		89,624,386	11,574,748	3,533,568	5,642,780	4,220,737	0	11,285,593	286,032	1,097	

	A	B	C	D	E	F
1	CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Adlai E Stevenson High School District 125					
7	34-049-1250-13					
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
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	Adams, Andrew J	Anker, Christina M	Dejong, Colleen E	Anderson, Eric R	Abrams, Heather A	
14	Allard, Peter D	Degen, Emma K	Der, Bradley	Aronson, Jenna H	Aguirre, Edgar M	
15	Anderson, Jeremy D	Flanagan, Cali E	Feinzimer, Laurie G	Backes, Michelle A	Aichholzer, Agnes L	
16	Arroyo, Dulce M	Friedman, Matthew A	Granados, Grisel	Baron, Anna G	Albert, Lauren M	
17	Astrouskaya, Inesa	Froehlich, David M	Greenberg, Molly	Beedie, Christopher J	Albert, Maureen	
18	Aufox, Jerry M	Habley, Thomas R	Katz, Joshua E	Blezien, Jeffrey E	Ambrose, Patrick	
19	Baygood, Sharon	Kasemets, Ayrton	Kim, Su Y	Campion, Seamus	Anderson, Michael	
20	Bedore, Joseph M		Levenbrook, Stephanie A	Clark, Carissa H	Anderson, Peter J	
21	Benka, Sean T		Loew, Thomas J	Cripe, Rochelle D	Antillera, Raquel	
22	Berger, Helen M		Metzler-Riccardo, Kristen E	Croak, Courtney C	Argentar, Brandi L	
23	Blakemore, Claire M		Miceli, Valerie	Crowe, Kevin R	Argentar, Daniel M	
24	Block, Laurie		Muresan, Angela B	Cuculi, Annie K	Arias, Jennifer	
25	Bose, James		O'Hara, Elizabeth R	Demarakis, Nicole	Aronoff, Ryan M	
26	Boumstein, Marna L		Pacheco, Julie E	Depaul, Lindsay J	Austin, Abygail T	
27	Braun, Robert I		Repel, Elfie J	Fainman, Melissa B	Barnabee, James A	
28	Brim, Jerrold L		Shanmugasundaram, Sakthi B	Falk, Jennifer G	Barr, Dean A	
29	Brown, Amanda G		Sikora, Todd J	Forberg, Griffin L	Becker, Brent M	
30	Bruchman, Julie A		Swanson, Kathie L	Frazer, Stacy M	Benes, Maggie	
31	Byrne, Rosanne		Tremmel, Lynn A	Gorbikoff, Anna	Bennett, Katie E	
32	Campos, Simon		Tseitlin, Michael	Greenhill, Jori R	Bergman, Smadar K	
33	Carmichael, Donald G		Ye, Tianzhou	Hake, Thomas D	Bernstein, Tova G	
34	Cepa, Erin			Hendricks, Sydney	Betthausen, Tricia L	
35	Chidambaram, Meenakshi			Heredia, Vasiliki	Blasius, Thomas R	
36	Clauser, Carolyn			Herrera, Douglas L	Block, Patrick A	
37	Cohen, Hanna F			Hoopes, Kathryn J	Bouque, Andrew J	
38	Collins, Barbara B			Irsay, David B	Bowen, Sarah E	
39	Cornille, Monica J			Koulouris, Grisovalanta F	Bozeday, Joshua J	
40	Curtin, Lisa J			Krippinger, Nicole M	Bradshaw, Dean	
41	Davis, Jimmy N			Labbe, Dimitra S	Bresnen, Courtney A	
42	Delgado, Fernando I			Lehman, Paige R	Breuer, Jenna L	
43	Dewey, Christopher T			Lisius, Jill E	Brilowski, Elisabeth A	
44	Dungan, Kimberly K			Loukas, Christy	Brown, Laura L	
45	Eakin, Patricia S			Lynch, Kathleen A	Burja, Brian J	
46	Eddy, Michael A			Merlitti, Jennifer	Burja, Claire	
47	Elsberg, Lawrence B			Miller, Jennifer J	Burja, Sarah E	
48	Faith, Connie M			Mueller, Christina	Burroughs, William R	
49	Falcoff, Richard D			O'Malley, Nancy M	Caballero, Jane D	
50	Farley, Erin R			One, Kristen	Cahill, Sara E	
51	Feinstein, Melissa A			O'Reilly, Kelley	Campbell, Erik	
52	Fink, Allison R			Pietro, Carly F	Carlson, Jason A	
53	Fischer, Christopher P			Quaritsch, Breanne R	Carlson, Ryan A	
54	Fischer, James A			Rebarchak, Jean E	Carnazzola, Amerigo E	

	A	B	C	D	E	F
55		Fitzgerald, Michael W			Renken, Anna	Carney, Sean P
56		Flavin, Mae			Rossi, Kaitlin	Cataldi, Jenna N
57		Fleming, Kayla B			Ruda, Jennifer J	Chambers, Kimberly C
58		Flood, Joshua J			Ruzicka, Adrienne	Chusid, Abra
59		Franklin, Gerald			Salituro, Christopher J	Conneen, Andrew M
60		Friedrichs, Larry S			Scheinkopf, Elizabeth N	Connolly, Maureen B
61		Frisch, Yoel M			Schiavone, Jennifer	Cook, Kristin M
62		Galvan Alba, Elisa			Schwenk, Matthew W	Cook, Shane M
63		Gans, Darcy A			Smaga, Mary	Criglar, Melinda L
64		Garcia, Kristina S			Sorkin, Bradley	Crow, Timothy
65		Godzicki, Jacob T			Sternberg, Maura	Cullen, Jacqueline M
66		Gold, Isaac N			Vogler, Madeline A	Cummings, Amanda M
67		Gorski, William J			Wilkie, John L	Custable, Wendy A
68		Gothelf, Pamela S			Yung, Maria C	Czapelewski, Mary E
69		Graham, Benjamin D			Zimmerman, Jack W	Da Ponte, Teresa N
70		Graivier, Edward S			Zimmerman, Shaun T	D'Angelo, Theresa M
71		Gustafson, Stephanie L				Dauphin, Angela M
72		Gwost, Steven C				De Leon, Richard G
73		Hakanen, Tyler J				Dean, Kellie M
74		Halvorsen, Jay M				Deppong, John N
75		Hamilton, Scott A				Dittman, Zara J
76		Haritos, Katrina				Duba, Norbert C
77		Harmon, Emma E				Dwyer, Griffin M
78		Harris, Jennifer S				Dzialo, James E
79		Harwood, Judith A				Ebel, Patricia
80		Hauswirth, Jaclyn N				Eddy, David P
81		Heinrich, Barbara G				Edstrom, Matthew S
82		Hertz, Mary Ann				Edstrom, Sheila M
83		Hochstadt, Tracy J				Edwards, Thomas M
84		Hodes, Jordan S				English, Sara J
85		Howell, Derek				Epstein, Lauren B
86		Hunt, Margaret A				Erdmann, Brett R
87		Jerzyk, Michael R				Erickson, Christina M
88		Johnson, Ken				Fairchild, Patrick A
89		Johnson, Regina				Farina, Michael A
90		Johnson, William J				Farrissey, Andrew J
91		Jones, Mary F				Fedewa, Ryan M
92		Julian, Holly C				Fenton, Nancy D
93		Kaplan, Ellen J				Figueroa, Samuel D
94		Karlinsky, Joel P				Fisch, Miriam M
95		Kaufman, Ari P				Fischer, Colleen C
96		Kelly, Christina M				Fischer, Stephanie T
97		Kent, John				Fisk, Justin K
98		Khan, Radha				Fitz, Andrew I
99		Kim, Lindsey C				Fitzpatrick, Joseph R
100		Kistler, Lauren A				Flanagan, Joseph M
101		Koerner, Rose M				Foley, Kelly J
102		Kopp, Leah C				Foley, Timothy J
103		Kosiak, Carol M				Ford, Jason L
104		Kotlicky, Carol				Forde, Dawn M
105		Kozem, Matthew S				Foss, Christina M
106		Krauss, Kenna G				Frantonius, David A
107		Krotser, Paul A				Frick, Lauren E
108		Kruper, Renee J				Fritz, William F

	A	B	C	D	E	F
109		Ladenburger, Olga K				Gammelgaard, Michelle P
110		Lapin, Nikolas N				Gammelgaard, Robert A
111		Lapp, Donald W				Gerber, Jenessa A
112		Larson, Karen I				Gimre, Kevin G
113		Layton, Kelli M				Gobble, Troy
114		Lee, Esther B				Goergen, Theodore V
115		Lee, Gloria C				Goodman, Abbie M
116		Lennon, Megan B				Goolish, Eric M
117		Leone, Jill				Gorman, Toni L
118		Levinson, Mindy S				Grady, Jillian K
119		Lewandowski, Nathan E				Grady, Patrick
120		Lipkowitz, Nancy P				Graham, Ashley
121		Lipoff, Doris				Grice, Jonathan C
122		Luna, Juan				Grove, Amy L
123		Madden, Laurie G				Gumminger, David
124		Magid, Helen C				Gustin, Nathan T
125		Mak, Alexander J				Gutierrez, Sarah L
126		Mattes, Patrick R				Habel, Bradley T
127		Matthews, Bruce D				Handelman, David
128		Mcintyre, Kathryn J				Hannigan, Keith C
129		Mcneilly, Robert T				Heller, Stephen B
130		Mehdi, Syedda F				Higgins, Cristina M
131		Mendelson, Allie T				Hjorth, Joshua W
132		Mielke, Kara M				Hochstetter, Joanne K
133		Miller, Robb E				Hodge, Matthew R
134		Millman, Sandra R				Humes, Caroline
135		Mishrikotkar, Deepti U				Hutchins, Ryan R
136		Misrac, Simon B				Hwang, Jin Kyung
137		Mitchem, Kathleen J				Hyken, Catherine L
138		Moreau, Deborah L				Inselberger, Amy B
139		Murphy, Carole A				Israel, Marla
140		Newman, David J				Jacobson, David
141		Nordhem, Vicky L				Jain, Darshan M
142		Nortell, Nancy A				Johnson, Grant H
143		Novak, Steven B				Johnston, Noel M
144		Oberhauser, Brian S				Jurjovec, Lindsay A
145		Ogg Burnett, Lauren				Katz, Robin
146		O'Hara, Debra J				Kehoe, Adam J
147		Oliver, Scott D				Keller, Martha L
148		O'Niel, Christopher D				Kellogg, Sarah J
149		Osicek, Debra				Kelly, Megan M
150		Peckler, Scott E				Kelly, Thomas L
151		Petry, Shannon K				Kenney, Mary E
152		Pierce, Richard A				Kieft, Victoria
153		Piva, William J				Kim, Christina Y
154		Pollack, Elliott L				Kim, Paul Y
155		Raquet, Caitlyn				Kim, Rebekah
156		Riskind, Daniel J				King, Jacqueline A
157		Rivera, Oscar				Koehl, Michelle C
158		Rogalski, Joseph				Kogan, Irina V
159		Rogers, James E				Krawczyk, Traci L
160		Rohrback, Paige C				Krempa, Anthony R
161		Ross, Peter E				Lacombe, Carly E
162		Roth, Edward A				Ladenburger, Eva E

	A	B	C	D	E	F
217						Polisky, Jennifer
218						Puglisi, Daniel J
219						Radostits, Frank C
220						Ramos, Eric J
221						Reibel, Anthony R
222						Reinmann, Joseph M
223						Reusch, Linda T
224						Richardson, Andrew J
225						Rider-Sanchez, Manuel
226						Rieman, Jamie
227						Rinchiuso, Lauren E
228						Robinson, Jeffrey T
229						Rogers, Sara J
230						Rose, Ashley D
231						Ross, Stephanie M
232						Rothwell, Janet N
233						Rubenstein, Maureen
234						Ruiz, Julisa V
235						Sabbagh, Cristal J
236						Sassan, Kathleen S
237						Scanio, Lisa K
238						Schoenfisch, David E
239						Schroeder, Andrew F
240						Scott, Jodi B
241						Sebastian, Petra
242						Seeger, Carol L
243						Sherwin, Gregory M
244						Shupe, Caroline V
245						Siwik, Andrea L
246						Smith, Bradley W
247						Smith, Kelly G
248						Smith, Kristin R
249						Smith, Nicole B
250						Smith, Ryan A
251						Snelten, Kirstin
252						Sommers, Scott
253						Soszko, Steven L
254						Sponseller, Molly A
255						Springer, Vincent M
256						Stanhope, Thomas P
257						Stearns, Joann M
258						Stoczany, Kathryn M
259						Stolzenberg, Sarah B
260						Stone, Michelle E
261						Sugrue, Megan J
262						Sullivan, M Terese
263						Sushinski, Janet A
264						Svihra, Mary M
265						Swansen, Holly D
266						Tad-Y, Raymundo B
267						Thibaudeau, Christian H
268						Tierney, Jennifer E
269						Timm, Dawn M
270						Tollefson, Louann

	A	B	C	D	E	F
271						Tomkiel, Valerie L
272						Tompson, Richard S
273						Trant, Megan
274						Tuman, Paulina D
275						Twadell, Eric L
276						Valenziano, Nicholas F
277						Van Cleaf, Tiffany L
278						Varghese, Jaison
279						Vazquez, Hector M
280						Velazquez, Kristen N
281						Vilaseco, Enrique
282						Voelker, Kirsten L
283						Vozza, Sue Ellen
284						Wallace, Daryl J
285						Walton, Jorie D
286						Wang, Janet J
287						Ward, Robert P
288						Warkins, Deanna M
289						Weber, Curtis
290						Weissmueller, Jacqueline J
291						Wellington, Aaron C
292						Wiersema, Deborah J
293						Williams, Scott A
294						Wills, Bryan H
295						Wise, Brian R
296						Wolfe, Thomas P
297						Wood, Carla V
298						Wood, Christina
299						Wood, Steven M
300						Wright, Sandra K
301						Wrona, Kristina
302						Ye, Li
303						Zagorski, Robert M
304						Zimlich, Alden A
305						Zimmermann, Gwendolyn
306						Zizzo, Jennifer M
307						
308						
309						

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>
312				
313	Adigal, Megana N	Angel, Athina S	Arbus, Jodi L	Adamczyk, Carol A
314	Adler, Gillie	Arroyo, Briana	Bacinich, Matthew S	Anderson, Eric S
315	Adler, Jaclyn S	Benjamin, Elisa M	Baker, Mandi J	Anderson, Regina M
316	Adner, Jessica L	Brosio, Susan M	Baumann, Kristin M	Aragones, Aileen T
317	Adolphs, Lea C	Caplan, Kelly S	Bunzol, Ashley L	Barnes, Michael
318	Albert, Megan E	Cimmarusti, Michael F	Carver, Deborah L	Bonadonna, Barbara C
319	Alonso, Teresa	Coakley, Richard J	Coffey, Cassandra M	Brosio, David W
320	Altenberg, Jessica B	Cole, Karen M	Dodge, Susan A	Brubaker, Isaac A
321	Ambrose, Evan M	Dileto, Danielle M	Dybas, Tia N	Burns, Kathleen A
322	Ambrose, Matthew K	Eggleston, Thaddeus N	Eriksen, Scott S	Butcher, Carol
323	Apostolopoulos, Dimitra V	Erickson, Mark B	Evans, Aimee M	Candotti, Jean R
324	Argentar, Terri L	Fedyniak, Eileen	Fine, Ande L	Carrillo, Rigoberto

	A	B	C	D	E	F
325		Axelsen, Jennifer H	Fitzgibbons, Melinda	Fiore, Patricia	Cernivec, Carey A	
326		Baedorf, Leanna M	Glinschert, Lucas	Fjeldsted, Amy L	Clark, Jennifer B	
327		Ballve Fernandez, Tania	Goldstein, Michelle R	Fox, Melinda	Clauser, Kim A	
328		Balonick, Bryce E	Gordon, Patty	Frain, Shelley L	Conrey, James P	
329		Bardic, Alena	Graf, Nicole R	Gaier, Margaret A	Cortesi, Cristina	
330		Bares, Dale A	Hibbard, Sarah	Grigoletto, Marco	Cucci, Margaret J	
331		Baretz, Ashley M	Horwitz, Karen M	Guillen, Guadalupe	D'Angelo-Hermes, Joann N	
332		Bauman, Jacob W	Juneja, Gurpreet	Hanley, James E	Di Iorio, Ann Marie	
333		Baumann, Thomas	Kotvis, Anna J	Haskins, Katie L	Difiglio, Graceanne	
334		Bayoneto, Colleen C	Lima, Sylvia M	Haskins, Teri E	Diver, Steven R	
335		Bazarnik, Blake	Marr, Christine M	Impastato, Michael C	Dreyer, Deanna L	
336		Benedetto, Dorice F	Munson, Cynthia J	Jensen, Julie E	Feigh, Michael A	
337		Billingsley, Troy L	Olkanetskaya, Anastasiya	Jensen, Lisa M	Frankowski, Richard P	
338		Bishop, Jean E	Reznicek, Genevieve	Joshipura, Parul P	Garcia, Lorena	
339		Bloomfield, Linda M	Roby, Jonathan C	Juckett, Nancy J	Godlewski, Matthew R	
340		Boguslavsky, Donna	Santori, Nancy A	Kaminsky, Faina	Gonzalez, Rodolfo	
341		Bolton, Houston L	Sarmiento, Joseph B	Kedroski, James A	Goosman, Mary A	
342		Bond, Richard	Schafer, Stephanie	Kentish, Simonetta A	Gosline, Molly A	
343		Brady, Sharon G	Scott, Jessica L	Klein, Merle L	Govindarajan, Vasantha	
344		Brennan, Jennifer L	Siwik, Danielle M	Knapp, Linda B	Graddy, Jean A	
345		Brown, Haley A	Skala, Joseph V	Lau, Lisa M	Graham, David M	
346		Bulev, Jay	Sorkin, Annette M	Lee, Sandra E	Gray, Jacqueline	
347		Burr, Jacqueline V	Soulje, Jason W	Lukas, Jennifer A	Grujanac, Mara P	
348		Buttacavoli, Gianna M	Stodola, Charissa M	Mathias, Cody J	Guerra, Caesar E	
349		Caballero, Christopher E	Tabloff, Sheri L	Meyer, Carole A	Holmes, Kinyana R	
350		Campos, Estephany	Vukovics, Pamela M	Meyer, David L	Hudson, Nancy J	
351		Cardenas, Madison A	Werling, Claire M	Miller, Sally B	Jensen, Jennifer	
352		Carlborg, Zachary F	Wiczor, Sandra J	Miller, Sandra	Johannsen, Jeffery A	
353		Carlson, Lee V	Wimer, Jeffrey S	Mosk, Jodie	Johnson, Marianne K	
354		Carney, Alexander P	Wozniak, Henia H	Nehring, Karen F	Kahler, Douglas J	
355		Carney, Jennifer	Wozniak, Olivia M	Norlin, Deanna	Kahler, Jane M	
356		Carollo, Anthony J		O'Connor, Abbie L	Kalmens, Yuliya A	
357		Carollo, Ashley M		O'Sullivan, Megan M	Karlinsky, Andrea	
358		Carollo, Monica D		Pankiewicz, Bruce J	Kiefer, Monika	
359		Carpenter, Andrew T		Patten, Kelsey A	King, Jennifer	
360		Carrillo, Alondra		Pearl, Alison K	Kollmann, Tyler J	
361		Carrillo, Maria M		Perkins, Denise A	Krause, Rebecca A	
362		Carson, Clair V		Pierce, Patricia	Lambermont, Kevin S	
363		Carson, Neil P		Pineda, Maria R	Laughhunn, Shelley C	
364		Castle, Ryan M		Polonsky, Susan L	Leong, Joyce T	
365		Chavez, Pepejon		Powers, Nicole M	Liker, Anna	
366		Chong, Gyungin		Rao, Lavanya A	Lozano, Veronica	
367		Clark, Mitchell A		Reznicek, Victoria J	Luby, Pamela C	
368		Clemons, Darius S		Shafii-Mousavi, Saman	Maleski, Crystal B	
369		Collins, Alyssa A		Spieler, Karen E	Marquardt, Deborah S	
370		Comini, Niccolo		Steslow-Shams, Susan M	Mcnish, Alexa	
371		Connolly, Michael K		Sullivan, Daniel	Meltzer, Richard F	
372		Connolly, Sophia M		Teplinsky, Sharon F	Moffat, Tracey	
373		Consdorf, Ryan		Thomas, Jane V	Owens, Maureen L	
374		Contorno, Nicholas A		Tiagonce, Sharlene S	Paloian, Suzanne E	
375		Cooley, William C		Valkov, Marian	Pasquesi, Sharon B	
376		Cordova, Maria S		Vallone, Joseph A	Pekovitch, Anne T	
377		Cortinas-Fouilloux, Gustavo		Vasilic, Srdjan	Peterson, Nancy A	
378		Croft, Jordyn M		Vickers, Julie F	Pilch, Yolanda Y	

	A	B	C	D	E	F
379		Crow, Jennifer V		Voracek, Matthew J	Pine, Francis J	
380		Cullather, Erin E		Weeg, Mark C	Plueger, Tinna	
381		Cunningham, Leslie A		Whalen, Barbara A	Popper, Christine	
382		Cushing, Casey L		Wollschlaeger, Nicole	Popper, David M	
383		Daniels, Ryan E		Zegar, Debra M	Praljak, Diana	
384		Davison, Brandon C			Rabe, Barbara L	
385		Dechter, Talia			Ross, Ellyn F	
386		Degelmann, Molly P			Rothfeld, Ellen S	
387		Delgado, David A			Schopen, Eileen M	
388		Delgado, Erik S			Schroeder, Amy M	
389		Depinto, John			Schultze, Susan A	
390		Diaz, Maria M			Schwingen, Thomas	
391		Dickinson, Laura			Shub, Stacy F	
392		Doczi, Michele P			Slotten, Mathew T	
393		Domingo, Sharena			Sponholz, Justin	
394		Drapcho, Barbara L			Stanley, Allyn M	
395		Drazner, Marc K			Stojak, Darrell C	
396		Dzhuryyn, Nazar			Suaste, Carlos M	
397		Earl, Kevin D			Suerth, William	
398		Epstein, Jamie S			Tjardes, Brittany M	
399		Eschasseriauz Pascal, Caroline			Wade, Debra	
400		Evans, Richard J			Willock, Diane	
401		Ewing-Hill, Dejanier			Woolston, Barri A	
402		Farber, Samuel M			Zakrzewski, Kevin R	
403		Filliman, Timothy E				
404		Finn, Maggie M				
405		Fishbein, Eli B				
406		Flanagan, Alexander W				
407		Flores, Abel				
408		Forsythe, John D				
409		Frankowski, Richard A				
410		Frederick, Jeremiah R				
411		Freedman, Julia E				
412		Gartenberg, Melissa H				
413		Gates, Anna E				
414		Gaul, Katelyn P				
415		Gazdic, Christopher A				
416		Gertsberg, Brian M				
417		Gil De Heredia, Olga				
418		Gino, Orlando S				
419		Glickman, Joel R				
420		Glinsey, Floyd J				
421		Goggin, Tyler R				
422		Gohr, Kendra				
423		Goldberg, Julie B				
424		Goldenson, Kendall H				
425		Goldzwig, Martha L				
426		Gonzalez, Edubiges				
427		Gonzalez, Lysette D				
428		Goodsite, Molly F				
429		Gordon, Ashley G				
430		Graniczny, Filip R				
431		Green, Howard M				
432		Greenbury, John A				

	A	B	C	D	E	F
433		Grinde, Sarah E				
434		Gudmundson, Sandra L				
435		Guzman, Luis				
436		Haas, Claire M				
437		Haggerty, Claire M				
438		Han, Krissy S				
439		Hanna, James R				
440		Harikrishna, Jyotsna				
441		Heath Fauntleroy, Elizabeth A				
442		Hendricks, Savannah M				
443		Henley, Renee M				
444		Herman, Keenan R				
445		Hersh, Emily B				
446		Heuer, Tyler J				
447		Hirsh, Rachel H				
448		Hoek, Nina R				
449		Hogen, Margaret E				
450		Horsch, Brandon L				
451		Housinger, Riley A				
452		Houston, Amanda R				
453		Huey, Grant N				
454		Hunsberger, Stephanie				
455		Hwang, Edward				
456		Hynes, Daniel R				
457		Ihounas, John M				
458		Ihrig, Marjorie K				
459		Ihrig, Mitchell N				
460		Jackson, Charmoise E				
461		Jensen, Ryan L				
462		Jensen, Zachary D				
463		Johnson, Allie R				
464		Johnson, Matthew K				
465		Jolcover, Mark R				
466		Josephson, Andrew J				
467		Kabb, Arlene S				
468		Kahler, Valerie M				
469		Kahn, Mark J				
470		Kamman, Margaret R				
471		Karan, Michelle A				
472		Karlin, Nanci L				
473		Kawalec, Victoria				
474		Kaznikov, Matthew N				
475		Khan, Ali M				
476		Kieft, Matthew W				
477		Kilker, Joshua A				
478		Kim, Hannah C				
479		Kim, Jung A				
480		King, Erica S				
481		Kiven, Alexis				
482		Koenigs, Reagan L				
483		Kolesky, Emma R				
484		Kolesky, Ethan J				
485		Komarov, Andrew A				
486		Koscinski, Juliane				

	A	B	C	D	E	F
487	Koutah, Lara					
488	Krebs, Benjamin M					
489	Kubaszewski, Michael P					
490	Kull, Linda					
491	Kusevskis, Brigitte					
492	Kusevskis, Michael					
493	Lartz, John A					
494	Laspisa, Amelia S					
495	Latka, Bailey E					
496	Lee, Ryunghy A					
497	Lefevre, Benjamin J					
498	Leitner, Stephanie M					
499	Leonard, Cameron S					
500	Levingston Simon, Chandler					
501	Li, Abigail W					
502	Li, Benna					
503	Licciardello, Isabella					
504	Lichtenstein, Judy F					
505	Lippe, Roya					
506	Lippman, Mara R					
507	Lodygowski, Samantha L					
508	Lome, Spencer L					
509	Long, Sandra J					
510	Los, Julia A					
511	Lostumbo, Vanessa N					
512	Love, Barry A					
513	Lowry, Karen M					
514	Lozovnoy, Mark A					
515	Lu, Randy					
516	Lucarelli, Cynthia					
517	Lueck, Lydia F					
518	Lukas, Abigail G					
519	Lunde, Joann M					
520	Lynch, Robert W					
521	Maganuco, Michael J					
522	Mahdavian, Camron C					
523	Majeed, Deen O					
524	Malik, Basit F					
525	Mankus, Judith R					
526	Marr, Madeline					
527	Martyniuk, Christina M					
528	Masloski, Debbie A					
529	Mass, Lauren T					
530	Matlin, Elizabeth L					
531	Maya, Samuel					
532	Mccook, Erin G					
533	Mcgovern, Thomas M					
534	Mcinerney, Mary E					
535	Mckenna, Madeline K					
536	Melcher, Paige E					
537	Mendez, Nelson J					
538	Menotti, Ralph					
539	Merlitti, Thomas A					
540	Merson, Hailey R					

	A	B	C	D	E	F
541	Meyer, Marlene L					
542	Mikolajczak, Laura M					
543	Mitchell, Alexander R					
544	Mock, Danielle E					
545	Moore, Janet A					
546	Moran, John					
547	Morris, Jacob E					
548	Moschel, Laura P					
549	Mossakowski, Anna					
550	Mossakowski, Maria					
551	Mueller, William W					
552	Mufti, Alisa A					
553	Munoz, Ivan					
554	Nadella, Nitin S					
555	Najera, Alfonso					
556	Nathanson, Karyn I					
557	Naumova, Tatiana					
558	Nazar, Lisa A					
559	Newman, Jordan A					
560	Ney, Gregory M					
561	Ng, Daniel K					
562	Nierman, Payton J					
563	Nikolarelis, Sotiria					
564	Nolan, Emma B					
565	Novoselsky, Mackenzie B					
566	O'Brien, Kathleen M					
567	O'Brien, Margaret A					
568	O'Donnell, Sean T					
569	Okmin, Cole M					
570	Oliff, Martin B					
571	Oper-Arcara, Tiina T					
572	Ortman, Andrew J					
573	Ossentjuk, Emily J					
574	Overbeck, Catherine					
575	Pankiewicz, Jennifer F					
576	Pappas, Emily E					
577	Park, Angela L					
578	Park, Malachi L					
579	Patten, Courtney E					
580	Pearlman, Gabriel H					
581	Pease, Jeffrey R					
582	Perek, Matthew T					
583	Peters, Samuel J					
584	Pettit, Sarah M					
585	Phillips, Michele R					
586	Pitts, Shawn R					
587	Plewacki, Madelaine					
588	Plotsky, Neil B					
589	Polakow, Pamela J					
590	Pollari, Sandra J					
591	Pozo Pacheco, Jorge J					
592	Pozzi, Heather					
593	Prado, Ella C					
594	Press, Elizabeth B					

	A	B	C	D	E	F
595		Preuss, Kenneth A				
596		Prochnow, Thomas J				
597		Qualich, Jason M				
598		Ramm, Brian J				
599		Rayudu, Satya S				
600		Rembialkowski, Karen L				
601		Reusch, Kirk A				
602		Reyes, Nicholas G				
603		Rice, Michael J				
604		Ring, Sydney H				
605		Ro, Daniel B				
606		Roberts, Kendall B				
607		Robinson, Chloe M				
608		Robinson, Grace C				
609		Rouleau, Catherine P				
610		Ruchim, Heather				
611		Rutherford, Alexia F				
612		Rutman, Jason M				
613		Safron, Hannah A				
614		Sauchuk, Gregory M				
615		Sawyer, Simone S				
616		Schneeberger, James A				
617		Schneider, Lindsey A				
618		Schulz, Natassia M				
619		Segal, Talia J				
620		Serna, Phillip W				
621		Shellist, Marc				
622		Sherman, Michael S				
623		Short, Kaylee E				
624		Sidiropoulos, Christina R				
625		Siegel, Preston A				
626		Sigal, Jody B				
627		Sikora, Jill M				
628		Sikora, Ryan J				
629		Silvestri, Angelina D				
630		Singer, Ellen B				
631		Skalova, Martina				
632		Slaber, Sean R				
633		Smith, Madyson T				
634		Song, Joseph S				
635		Song, Joshua				
636		Sorenson, William B				
637		Sorkin, Matthew J				
638		Sparreo, Isabelle M				
639		Sparreo, Jacob B				
640		Sparreo, Natalie E				
641		Speck, Susan				
642		Spokane, Morgan B				
643		Squaglia, Gina M				
644		Sreedhar, Shreya				
645		Stell, Luke J				
646		Stephens, Lynn M				
647		Stewart-Hickman, Donna B				
648		Stoller, Alex Z				

	A	B	C	D	E	F
649	Struif, Diana M					
650	Sullivan, Reilly E					
651	Sutz, Eric W					
652	Swan, Paul					
653	Swanson, Mark A					
654	Swanson, Sullivan Z					
655	Sweeney, Sarah J					
656	Szwejbka, Andrew E					
657	Taggart, Donielle M					
658	Thomas, Nya S					
659	Thomas-Hill, Brenda					
660	Tilmon, Dezi					
661	Topalian, Aylin					
662	Traeger, Dayna					
663	Traina, Linda M					
664	Trotter, Margaret E					
665	Trudeau, Jessica E					
666	Truong, Aidan T					
667	Ustrnul, Liber					
668	Valentine, Emma M					
669	Vargas, Jesus					
670	Verzani, Michael A					
671	Vozas, Charles P					
672	Wadsworth, Kayla M					
673	Wall, Sally L					
674	Waples, Stephen E					
675	Ware, Nicole E					
676	Weber, Parker					
677	Wechsler, Michael W					
678	Weitzman Goldwasser, Susan					
679	Weld, Shannon					
680	Wesslund, Laura					
681	Whitcomb, Ryan C					
682	Wiersema, Reid K					
683	Will, Christine H					
684	Will, Kathryn L					
685	Williams, Nicole M					
686	Wimer, Keely K					
687	Wimer, Rose M					
688	Wimer, Sean R					
689	Winter, Gregg					
690	Winter, Ian B					
691	Wojton, Theresa L					
692	Wood, Daniel J					
693	Wood, Julia T					
694	Wood, Thomas P					
695	Woodman, Sarah					
696	Woodward, Brian					
697	Worthington, Robert					
698	Xi, Caiyi					
699	Xiong, Jennifer X					
700	Xu, Gordon L					
701	Yang, June J					
702	Yore, Elizabeth R					

	A	B	C	D	E	F
703		Yore, Thomas C				
704		Zhang, Jessica A				
705		Zhuravel, Daniel A				
706		Zucker, Lindsay C				
707						
708						
709						

	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	Adlai E Stevenson High School District 125				
6	34-049-1250-13				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	162 Llc	12,460.00		Libertyville Tile & Carpet	28,878.00
9	A & J Sewer Service	20,673.00		Libraries First Formerly Innovation Exp	3,000.06
10	Abc-Clio, Llc	5,556.00		Lincolnshire Riverwoods Fpd-Schuer	2,675.24
11	Absolute Fencing Gear	2,504.75		Lionheart	7,595.97
12	Accurate Document Destruction	3,875.16		Lm Byrne, Ltd.	13,914.00
13	Acs Filters & Service	9,514.90		Lowery Mc Donnell Company	1,018,255.52
14	Actfl	2,800.00		M T Custom Cases	2,830.00
15	Active Internet Technologies, Llc	21,425.00		Make Music Inc	2,780.00
16	Adams R. A.	2,714.23		Malwarebytes	36,950.00
17	Advance Engine Rebuilders Inc	6,805.13		March Industries Inc.	31,475.90
18	Advanced Planning Technologies	5,287.21		Maryville Academy	16,667.44
19	Aero Building Solutions	10,692.84		Massmutual Financial Group	2,544.36
20	Alert Services	10,247.50		Max Schewitz Foundation	38,995.00
21	Alexian Bros Behavioral Health Hospit	3,720.00		Maxim Health Services	38,651.25
22	Allendale Association	40,836.00		Mccormick'S Group, Llc	8,636.56
23	Alliance Paper & Foodservice Equipm	45,613.00		Meade Industries, Inc.	121,735.56
24	Allied Hand Dryer, Llc	11,375.00		Menards	16,175.73
25	All-Ways Transp Services Inc	154,840.50		Metropolitan Preparatory	108,718.03
26	Along The Way Productions Inc.	37,500.00		Mgn Lock-Key Safes Inc	3,281.75
27	American Academy Of Gymnastics	5,000.00		Midwest Glass Tinters, Inc.	45,012.00
28	American Express	1,810,625.11		Midwest Print & Imaging	2,518.90
29	American Gases Corp.	2,694.62		Midwest Transit Equipment	9,505.76
30	American Litho	19,310.00		Mnj Technologies Direct	9,438.00
31	American Outfitters	3,287.60		Model United Nations Development O	10,370.00
32	American Red Cross	9,181.19		Modern Energy Systems	3,497.45
33	Americaneagle.Com, Inc	4,075.03		Mondragon, Daniel	2,500.00
34	Apex Learning	9,300.00		Most Swim Tech	4,102.67
35	Apple Computer	224,503.70		Mps	13,779.36
36	Aqualab Water Treatment, Inc	13,400.00		Murnane Paper Company	80,674.58
37	Arbiterpay Trust Account	57,000.00		Music & Arts	23,888.53
38	Arboretum Golf Club	5,278.00		Napa Auto Parts - Wheeling	7,454.34
39	Archivesocial	4,788.00		Napleton Ford	5,152.72
40	Arlyn School	157,592.82		Nasco	2,701.55
41	Aro Services Ltd	3,200.00		National Auto Fleet Group	27,681.46
42	Arthur J Gallagher Risk Management	51,395.00		National History Bee & Bowl	4,110.00

	A	B	C	D	E
43	At&T	16,926.31		National School Boards Assn	4,165.00
44	Athletic Equipment Source	4,620.00		Naviance, Inc.	13,696.82
45	B & H Photo	4,446.07		Netrix	1,295,426.18
46	Ballard Engineering, Inc	20,000.00		Network Services Company	58,771.35
47	Band Mans Company	56,208.99		Neuco	34,219.81
48	Band Shoppe	2,570.10		Neuro Educational Specialists Llc	143,500.00
49	Barnes & Noble Booksellers	5,243.06		Nevco Sports, Llc	104,104.14
50	Barnes & Thornburg Llp	8,340.00		New Connections Academy	21,908.81
51	Bb Community Leasing Services	109,732.16		New Hope Academy	130,549.32
52	Bedford, Freeman & Worth	10,541.70		New Hope Academy East Campus	146,913.18
53	Bellefaire Jcb	270,928.08		New Trier-Athletic Director	2,640.00
54	Ber Bureau Of Education & Research	5,054.00		Newark Element 14	3,966.73
55	Blick Art Materials	23,445.61		Newline Paving Services	81,362.00
56	Bmo Financial Group Master Card	1,281,297.77		Newsela Inc	16,850.00
57	Bpa Illinois Association	5,734.00		No Red Ink Corp.	3,675.00
58	Brainpop Llc	2,550.00		North American	18,877.20
59	Breezin' Thru Inc.	3,650.00		North Shore Gas Company	25,846.51
60	Bridges For Language Training & Staf	16,733.01		North Shore Goose Control	13,104.00
61	Bright Light Sign Company	2,613.00		North Suburban Conference Principals	9,500.00
62	Bsn Sports	60,445.51		Northern Subr Spec Educ Dist	148,126.12
63	Buck Bros Inc	5,847.02		Northwest Community Healthcare	5,873.40
64	Budget Blinds	21,231.00		Northwest Suburban Spec Ed Org	270,210.78
65	Burriss Equipment Co	35,005.72		Northwestern University	3,258.00
66	Captionaccess Llc	10,075.00		Norton Publishing	3,764.12
67	Carbide 3D	6,850.00		Occupational Health Centers Of The S	8,676.50
68	Carolina Biological Supply Company	5,573.94		Oconomowoc Dev Trng Ctr Of Wi Llc	74,636.08
69	Cascio Interstate Music	23,124.88		Ombudsman Educ Serv Ltd	31,135.00
70	Ccs Technology Group, Llc	33,697.50		Omni Youth Services	9,625.00
71	Cdw Government	74,166.09		Orchard Academy	7,527.84
72	Cengage Learning	75,599.12		Otis Elevator	12,786.65
73	Change Academy At Lake Of The Oza	375,989.67		Overdrive	25,138.00
74	Chapman, Grant	5,400.00		Panorama Education, Inc.	17,375.00
75	Charlie Ogle	7,000.00		Parker Systems, Inc.	50,025.66
76	Chicago North Shore Limousine Grou	9,669.20		Pasco Scientific	13,812.00
77	Chicago Scenic Studios	5,381.00		Pearson Education	7,185.91
78	Ciezak, Rochelle	4,200.00		Pearson Publishing	9,106.56
79	Cintas Corporation	22,558.34		Pentegra Systems	272,622.55
80	Classlink Inc	15,925.00		Peoples Education	2,814.75
81	Clic	365,035.50		Pepsi-Cola	6,989.79
82	Clinical Connections	21,330.00		Perfectmind	10,800.00
83	Cobar Wanda	4,966.50		Perspectives Ltd	10,631.80
84	Coffee Unlimited	4,357.04		Pioneer Manufacturing Company	3,757.45
85	Colorado Time Systems Llc	107,795.00		Pitney Bowes Global Financial Srvc	15,386.10

	A	B	C	D	E
86	Com Ed	28,366.78		Plum Grove Printers, Inc	13,797.34
87	Combined Mechanical Industries, Inc.	3,947.91		Plumbmaster	3,497.68
88	Comedy Dance Collective Llc	2,500.00		Pma Leasing, Inc.	57,638.45
89	Community Playthings	9,100.00		Poblocki Sign Company Llc	117,391.00
90	Compass Health Center	6,055.00		Polin-Silva Lori	4,500.00
91	Computer Information Concepts	85,534.00		Porta Phone	3,260.80
92	Connection'S Academy East	41,018.10		Powerschool Group Llc	42,992.28
93	Connection'S Day School	21,032.34		Printing Factory The	7,783.00
94	Conserv Fs, Inc.	45,141.73		Prokarma	1,139,571.00
95	Convergint Technologies	39,058.06		Proquest Llc	26,331.29
96	Corporate Woods Associates, Llc	16,661.26		Quality Lift Truck Service	38,741.12
97	Corvus Industries Ltd.	33,159.20		Quench Usa, Inc.	8,728.71
98	Cove School	148,833.54		Quill Corporation	27,142.12
99	Crown Trophy	4,652.73		R & G Consultants	13,203.49
100	D & B Power Associates Inc	10,115.00		Raptor Technologies	5,876.00
101	Defranco Plumbing	39,303.51		Rbs Activewear	7,952.64
102	Denoyer Geppert International	2,537.00		Rebound Fitness And Rehabilitation	146,951.52
103	Depco Llc	23,485.00		Regional Supt.Of Schools	600,936.47
104	Derry, Dustin L.	2,500.00		Registar Systems, Llc	15,917.00
105	Des Plaines Glass Company	17,627.00		Renaissance Learning	10,841.20
106	Design Science, Inc	2,524.80		Rescue 1 Espresso, Llc	2,796.24
107	Dicarlo, Michelle	2,722.88		Revolution Prep, Llc	45,000.00
108	Dickinson Laurie	26,920.64		Riddell Sports Inc.	24,852.50
109	Discovery Education	3,150.00		Right Direction Crisis Intervention	4,230.49
110	DocuSign, Inc.	34,345.00		Right Response Llc	8,524.00
111	Dornfeld Piano Tuning	10,440.00		Robbins Schwartz	82,110.52
112	Dude Solutions, Inc.	9,292.50		Rockford School District 205	5,077.38
113	Dutler, M. Alice	4,850.00		Rose Brand	8,556.99
114	Easypemrit Postage	52,169.51		Rose Brand Wipers	11,672.93
115	Ebsco	26,567.58		Rschooltoday	3,184.00
116	Ecolab	77,412.56		Rush Neurobeavioral Center	3,600.00
117	Ecolab Pest Elim. Div.	10,927.42		Russo Power Equipment	3,067.89
118	Editorial Projects In Ed. Inc.	2,550.00		S & J Door Inc.	49,430.00
119	Ed-Red	5,000.00		S & R Sport	9,917.75
120	Edvotek	5,012.00		Safe Haven School	23,646.00
121	Elite Door Company	3,360.67		Safeway Transportation Services	68,155.00
122	Elizabeth Ashby, Inc.	12,770.00		Santander Leasing Llc	7,625.00
123	Encyclopaedia Britannica Inc Educatio	4,120.00		Savatree	3,923.00
124	Energy Solutions	13,147.97		Savvas Learning Company Llc (Form P	25,494.00
125	Engler, Callaway, Baasten & Sraga, L	16,928.00		Scantron Corporation	4,616.00
126	Eriksson Engineering Assoc.	199,677.42		School Health Corporation	5,855.76
127	Esscoe Llc	4,320.00		Schuler Shook	2,640.00
128	Evoy Kamschulte Jacobs And Co	17,500.00		Sears Centre Arena	46,309.65

	A	B	C	D	E
129	Exceptional Learners Collaborative	4,801,608.58		Sedol	34,177.05
130	F.W. Kline Inc.	10,620.00		Service Express	6,747.35
131	Fair Haven Lanes	11,248.00		Set Environmental Inc	21,955.00
132	Family Action Network	15,785.00		Shadid, Joseph	3,000.00
133	Feece Oil Company	33,380.39		Share Corporation	6,875.30
134	Felicity Schools, Llc	92,192.76		Sherwin-Williams	16,708.80
135	Field Turf Usa, Inc	1,522,939.82		Siemens Industry Inc	235,518.47
136	Finfer, Joel	4,000.00		Signature Transportation Group	121,551.24
137	First Student	3,770,243.09		Smartest Edu, Inc.	4,000.00
138	Flinn Scientific Inc	22,560.91		Sodexo Building Contract	5,771,872.92
139	Floden, Bradley J.	3,400.00		Sodexo Cafeteria Contract	2,893,650.99
140	Folding Partition Services, Inc.	17,701.00		Sodexo/Pgi Services	53,730.45
141	Follett School Solutions, Inc	3,676.51		Sonitrol	7,923.82
142	Forecast 5 Analytics, Inc.	22,596.00		Sos Technologies	6,301.42
143	Forward Space	18,949.60		South Campus	224,891.25
144	Frontline Technologies Group, Llc	46,086.06		Spear Corporation	358,283.65
145	Full Compass Systems Ltd	52,924.58		Spokane, David And Julie	3,144.71
146	Gallagher Bassett Services	10,787.19		Spring Align Of Palatine, Inc	3,920.45
147	Genesis Technologies	35,234.17		Sprint	3,270.07
148	Gilbane Building Co. Gen Acct	14,931,621.85		Sta-Kleen	4,020.00
149	Graham C-Stores Company	85,494.90		State Of Il Dept Of Revenue	2,471,580.99
150	Grainger	37,141.05		Stericycle Inc.	74,760.37
151	Grand Stage Lighting Formerly Chcgo	67,595.91		Stolberg, Mitchell Randolph	3,380.00
152	Groot Industries Inc	39,369.10		Stonewolf Studios	3,800.00
153	Gupta, Aarti	4,200.00		Stuckey Construction Co Inc	93,196.55
154	Halloran & Yauch	9,679.70		Sunder, Sanjeev	6,737.50
155	Healthequity	9,118.72		Symetra Life Insurance Company	48,784.88
156	Heartland Health Outreach Ccis	5,148.61		Syscloud Inc.	11,600.00
157	Hoffman Strings	4,555.00		Talx Uc Express	4,611.96
158	Holian Insulation Company Inc.	75,210.00		Tape Art Llc	3,000.00
159	Home Depot Credit Services	10,338.50		Tarkett Usa Inc	255,817.35
160	Hoonuit I, Llc (Formerly Decision Insite)	8,691.00		Technogym Usa Corp.	9,168.67
161	Howard Atlas Consulting Inc.	48,450.00		Telesolutions Consultants Llc	5,400.00
162	Iasb Il Assoc Of School Boards	17,602.00		Tennant	39,353.73
163	Illinois Fbla	5,785.00		Tfw Surveying & Mapping, Inc.	13,125.00
164	Illinois Hosa	19,070.00		The Art Room	8,757.82
165	Illinois State Disbursement Unit	65,209.72		The Bach Company	9,014.00
166	Illinois State Police Bureau Of Identifi	10,000.00		The Classroom Connection Day Scho	177,206.60
167	Illinois Theatre Association	2,720.00		The College Board	14,053.00
168	Illinois Ymca Youth & Government	2,590.00		The Locker Shop	3,944.00
169	Imagetec	119,349.36		The Mulch Center	4,513.00
170	Imrf Extra Deduction	63,931.93		The New York Times	6,510.00
171	Imrf-Accelerated Payments	22,322.15		The Newberry Library	3,915.00

	A	B	C	D	E
172	Incapsula, Inc	5,200.00		The Powerstore	5,730.94
173	Industrial Appraisal Company	11,000.00		Thermosystems Llc	6,623.00
174	Infinity Transportation	4,457.00		Train 918, Llc	30,000.00
175	Infobase Learning	4,002.54		Trane Company	46,520.79
176	Inner Security Systems Inc	4,505.30		Transact Campus Inc/Blackboard Inc	94,658.75
177	In-Position Technologies	11,961.45		Trimark Marlinn	44,704.69
178	Instructure	99,088.50		Trophies By George	5,601.62
179	Intellex Corporation	6,144.00		Tsa Consulting Group Inc	3,168.00
180	International Fire Equipment	7,842.29		Uncharted Learning, Nfp	5,900.00
181	Interstate All Battery Center	2,872.26		United Dispatch	132,103.96
182	Interviewstream, Inc (Formerly Rivs.C	8,268.75		Unum Life Ins Co Of America	15,004.59
183	Intrado Interactive Services (Form We	7,869.07		Us Alliance Fire Protection, Inc	10,295.04
184	Inventive Technology, Inc.	132,984.59		Usa Fire Protection, Inc	4,158.00
185	Ithaka	3,870.00		Vans Enterprises Ltd	9,421.75
186	J.W. Pepper & Son, Inc.	4,880.90		Van'S Enterprises Ltd	18,667.00
187	Jamf Software	49,080.00		Varsity Spirit Fashions	9,873.08
188	Jaselskis, Catherine, Do	6,875.00		Vernier Software	16,726.67
189	Jc Portable Welding	4,900.00		Viking Chemical Company	4,604.83
190	Joel Finfer Ltd.	24,000.00		Village Of Lincolnshire	372,500.10
191	Johnny Rockets	6,000.00		Virtual Connections Academy	87,937.68
192	Josten'S Inc.	25,199.73		Vsa Video Service Of America	149,397.67
193	K & M Printing Co.	16,082.91		Wageworks, Inc.	22,775.46
194	Kc Fitness Service	5,679.05		Walking Shadows Productions, Inc	11,346.50
195	Kemper Lakes Golf Club	6,934.00		Wallach, Kenneth	4,036.14
196	Keshet Day School	48,076.75		Warren Township High School	7,742.00
197	Kiefer Aquatics	15,264.00		Washburn Machinery Inc.	10,842.07
198	Kirtley Technology Corp.	3,600.00		Washington Music Center	30,789.40
199	Klein, Thorpe, And Jenkins, Ltd.	4,747.00		Waste Management	15,526.35
200	Kodak Alaris Service Support	3,310.00		Water Well Solutions	4,155.00
201	Kone Inc.	6,516.58		Wbr Roofing Company, Inc.	10,310.00
202	Konik & Company	108,053.90		Weed Man	8,100.00
203	Kraus Ruth Ph.D.	3,960.00		Weidenhammer Systems Corp	37,804.49
204	Krause-Electrical Contractors	11,285.54		Wenger Corporation	8,306.00
205	Kristin Maskalunas Graphic Design, L	32,730.00		Western Reserve Center For Mental V	2,550.00
206	Lake Cook Distributors	189,084.66		Wi Scff	36,839.40
207	Lake County Educational Serv	5,616.00		Wicht Consulting, Inc	6,000.00
208	Lake County Technology Campus	190,700.97		Wight & Company	1,996,737.23
209	Lake Forest School District 67	2,500.00		Wiles, Daniel R.	4,000.00
210	Lake-Cook Behavioralhealth	13,400.00		Williams, Layne Marie (Odyssey)	5,260.00
211	Language Line Services, Inc.	9,106.71		Windy City Music	11,316.50
212	Language Testing International, Inc.	9,980.00		Winston Knolls Education Group	7,449.52
213	Larson Equip And Furniture Co	3,840.00		Wisconsin Dept Of Revenue	54,180.27
214	Lawson Products Inc	4,932.01		Yellowstone Boys & Girls Ranch	141,901.10

	A	B	C	D	E
215	Lerner, Joel	26,025.00		Zoom Video Communications	2,700.00
216	Libertyville Chevrolet	6,371.76			

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	Adlai E Stevenson High School District 125				
7	34-049-1250-13				
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	Ada Tennis	1,509.50		Lutheran General Hospital	1,250.00
13	Alpha Prime Communications	1,235.00		Lyons Township High School	1,610.00
14	Arbor Scientific	1,256.78		M & P Presentations, Llc	1,410.00
15	Armstrong, Aaron	2,000.00		Maaco Collision Repair	2,336.50
16	Badger Daylighting Corp	2,350.29		Mcdonald Sporting Goods	2,300.00
17	Bard College Institute	1,350.00		Melon Ink	2,112.00
18	Barker, Gregory P	2,000.00		M-F Athletic Company	2,056.88
19	Barrington High School	1,350.00		Midwest Color Guard Circuit	1,200.00
20	Billingsley, Troy	1,161.28		Mvp Sports Academy	1,935.46
21	Bio-Rad Laboratories, Inc	2,071.08		Neff	2,263.25
22	Brown University Model Un	1,429.00		Neill, Jessica	1,780.00
23	Buffalo Grove High School	1,385.00		New Level Music	2,000.00
24	Cdi Corp	2,210.00		Nexsort Services Ink	2,242.48
25	Center For Independent Futures	2,190.00		Nobelus Formerly Crystal Brook	1,162.50
26	Ceramics Supply Chicago	1,924.00		Notifii	1,792.00
27	Cerqua Rivera Art Exp Dbacerqua Riv Danc	1,200.00		Over, Kristen Lee	1,000.00
28	Chenna, Venugopal	2,100.00		Oxford University Press	1,837.34
29	Chicago Dance Crash, Nfp	1,850.00		Pace	1,480.00
30	Chicago Human Rhythm Project	2,000.00		Palatine High School	1,255.00
31	Chicago Kiln Service Inc.	2,286.25		Parets, Lauren V.	1,100.00
32	Coit Drapery Cleaners, Inc.	1,000.00		Paris, Lauren	2,300.00
33	Concert Sound Systems	2,214.00		Peergrade	2,000.00
34	Cortinas Fouilloux, Gustavo	1,640.00		Petersen Furniture Intl., Inc	1,582.00
35	Creative Edge Visual Solutions, Inc.	1,300.00		Powerhouse Unlimited Inc	1,278.66
36	Daily Herald Paddock Publications Inc.	1,833.90		Princeton Frame & Art Gallery	1,841.69
37	Datum Filing Systems	2,367.45		Project Lead The Way	1,750.00
38	Dazzling Discoveries	1,979.89		Proteam The Vacuum Company	2,388.94

A	B	C	D	E	F
39	Deahr, Jessica Anne	1,200.00		Quintet Attacca	1,000.00
40	Deerfield High School	1,165.00		Recorded Books	1,200.46
41	Dreisilker Electric Motors Inc	2,396.56		Reinders	2,158.70
42	Dundee Crown High School Athletic Dept.	1,110.00		Resistance Band Training Syst	1,173.80
43	Earth Networks	2,000.00		Ryder, Jordan	1,200.00
44	Elite Recognition Services	2,140.50		Sage Publications, Inc.	2,158.00
45	Engineerica Systems, Inc.	1,485.00		Saint Ignatius College Prep	1,025.00
46	Equilibrium It Solutions, Inc.	2,056.99		Salem Press	2,141.50
47	Ernie'S C-Store & Car Wash	1,916.86		Sax Arts & Crafts	1,395.79
48	Evanston Art Center	1,553.82		Schaumburg High School	1,200.00
49	Evanston Township High School Athletic O	1,250.00		Serna, Dr. Phillip W.	1,710.00
50	Excellent Photo Repair	1,890.00		Service Sanitation, Inc	2,194.29
51	Fastsigns	1,211.87		Shekhar Ramidi, Chandra	2,100.00
52	Fifth House Ensemble	1,000.00		Siteone Landscape Supply(Formerly Shemir	1,085.98
53	Fisher-Scientific	2,296.18		Skydog Workshops, Llc	1,253.86
54	Fremd High School	1,270.00		Smartsims	1,632.00
55	Galesburg Sewing Center	1,381.37		Solarwinds, Inc	2,464.00
56	Galfield, Jeremy	1,073.29		Solo Classic Inc	1,007.75
57	Garcia, Dolores	2,100.00		Solution Tree	1,177.40
58	Georgetown International Relations Assoc	2,350.00		Specialty Floors Inc	1,350.00
59	Glenbrook North High School	1,000.00		Stat Analysis Corporation	1,680.00
60	Glenbrook South High School	1,970.00		Statista Inc.	1,575.00
61	Glenbrooks Speech & Debate Tournament	1,140.00		Strohbusch, Emma	1,800.00
62	Gogineni, Venu	2,100.00		Sundivakkam, Premanand	2,100.00
63	Green Infrastructure Foundation	1,000.00		Swolsky, Brent	1,000.00
64	Greenberg, Dustin	1,350.00		Taylor Communications	1,084.42
65	Greenberg, Sari	1,900.00		Taylor Rental	1,226.80
66	Greig, Patricia	2,100.00		Teambuildr	1,000.00
67	Harvard Debate	2,285.00		The Chicago Magic Company	2,000.00
68	Hayes Software Systems	2,123.25		The Fisher Agency	1,497.50
69	Henley, Renee	1,080.00		The Second City (Odyssey)	1,650.00
70	Highland Park Field House	1,050.00		The Stevens Group(Formerly Capital Graph	1,417.74
71	Hurley, Brandin	1,750.00		The World'S Oldest Sport	1,223.00
72	Iahperd-II Assoc Hlth,Pe,Recrea & Dance	2,145.00		Tompkins Printing Equip Co	1,195.00
73	Iasa-II Assoc Of Schl Administrators	2,293.10		Total Fitness Inc	1,367.50
74	Ictm - Membership	1,610.00		Tran, An Tuan	1,755.00
75	Ihsdo	1,854.40		Tread 365 Inc.	1,584.00

A	B	C	D	E	F
76	Illinois Assoc Of School Boards	1,000.00		Twin Rinks Ice Pavilion	1,703.50
77	Illinois Junior Classical League North	2,415.00		Uline	2,482.74
78	Image Apparel Solutions	1,072.00		United Parcel Service	1,003.63
79	Ingold, Edward. A	2,475.00		Us Department Of Education	2,485.56
80	International Test & Balance Inc.	1,250.00		Vernon Hills High School Athletic Dept.	1,124.60
81	Interquest Detection Canines	2,485.00		Vernon Hills Park District	1,250.00
82	Jabobwa Golf Inc Formerly Bally Bunion)	1,240.00		Village Of Buffalo Grove	2,049.75
83	Jd'S Wildlife Services	2,065.00		Visceral Dance Chicago Nfp	1,200.00
84	Kagan Professional Development	1,100.00		Voleti, Anurag	2,100.00
85	Kang, Xiaofeng	2,100.00		Warehouse Direct	2,226.47
86	Karcher North America	1,396.87		Waubonsie Valley High School	1,025.00
87	Khurpa, Satveer	2,100.00		Waukegan High School	1,267.00
88	Klear Water Store	2,374.30		We-Fix It Tire Repair	2,121.40
89	Letitchevskaia, Rimma	2,100.00		Wheeling High School	1,020.00
90	Lexisnexis	1,980.00		World Book, Inc.	1,903.00
91	Libertyville Hs-Ath Dir	2,018.95		Xerox Corporation	1,495.35
92	Lin, Wen Ching	2,100.00		Yellow Folder	2,377.12
93	Lipkin, Galina	1,350.00		Yu, Meihong	2,100.00
94	Little, Morgan	1,107.50			
95	Lrp Publications	1,839.00			
96	Lurvy Supply	2,059.50			

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	Adlai E Stevenson High School District 125			
7	34-049-1250-13			
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	3D Molecular Designs	685.20	Kayoko Dan Temple	500.00
13	A-1 Suburban Lock & Key, Inc	551.00	Key Club International	500.00
14	Abdulhameed, Hani	520.00	King Wynn, Jill	603.90
15	Accurate Biometrics, Inc.	700.00	Klise, James Thomas	500.00
16	Acme Metrology	715.25	Lake Forest High School	500.00
17	Ahead Of Our Time Publishing	500.00	Lake Forest Hs-Ath Dir	914.28
18	Allied Scoring Tables Inc	575.00	Lake Park High School	500.00
19	Antonopoulos, Charisse	520.00	Lead Design	824.23
20	Apparel Industry Foundation Inc	887.19	Lee, Marchello	800.00
21	Aquavolo Llc	616.50	Libertyville Parks & Rec Dept	530.00
22	At&T Mobility	609.28	Lindell Kristen	757.90
23	Barnett, Herbert	520.00	Longstreth Sporting Goods, Llc	995.53
24	Basrak, Roger M.	831.35	Loyola Academy	700.00
25	Batavia High School	550.00	Lucky Locators	590.00
26	Battalora, Jacqueline M.	850.00	Lustig, Ellen	520.00
27	Butts, Amy Lynne	529.70	M&M Limousine Services	500.00
28	Byrd'S World	800.00	Madigan, Patrick	629.63
29	Castellanos, Donna J.	770.00	Mason Crest Publishers	724.20
30	Celep, Sureyya	660.00	Mcloone Metal Graphics Inc	671.87
31	Chicago Bandits	600.00	Meier, Carissa	646.92
32	Chicago Dramatists	800.00	Mendoza, Cesar	980.00
33	Chicago History Museum	500.00	Menoni & Mocogni	796.68
34	Classwork Co, DbA Classkick	999.00	Modal Music, Inc. (Odyssey)	575.00
35	College Park Athletic Club	975.00	Mud Creek, Inc.	700.00
36	Companion Corp/Keepn Track	636.00	Mueller, Bill	614.54
37	Contemporary Awards	628.00	Mundelein High School	934.19
38	Conway, Margaret L.	529.34	Nalco Water Pretreatment Solutions, I	722.09

	A	B	C	D	E
39		Corporate Imaging Concepts	692.41	Natya Dance Theater	800.00
40		Crawford, Richard Andrew	520.00	New Trier High School	625.00
41		Credo Reference Limited	508.20	Northlight Theatre	670.00
42		Cross Match Technologies Inc	844.00	Oja, Warren	720.00
43		Dallison, David E	520.00	Old Town School Of Folk Music	750.00
44		Dangerous Gate Productions	500.00	Paddock Publications Inc	631.15
45		Deerfield Golf Club	972.00	Parkway Printing & Graphic Design	815.36
46		Delott, Kenneth	852.88	Pitney Bowes Inc	569.47
47		Demand & Precision Parts Co Of Milw	830.00	Plante, Melissa S.	900.00
48		Desitter, Ellen	600.00	Policastro, Joseph Anthony	750.00
49		Dimitropoulos, Natalie	600.00	Power Systems	737.84
50		Directv	732.32	Prema Center	800.00
51		Dunn, Molly	500.00	Prospect High School	530.00
52		Dura Bilt Fence li, Inc.	795.00	R & M Specialties Ltd	655.20
53		Durham Academy Of Speech & Debat	640.00	R&D Choreography	625.00
54		Durham, Ralph	500.00	Read Naturally	690.00
55		Fabbrini'S Flowers Inc	715.00	Rex Encore Promotions Llc	600.00
56		Fancy Pants Productions Llc	585.00	Rios, Areli	550.00
57		Fccla-Hero -Section 5	520.00	Rios-Sierra, Norma	569.03
58		Fenwick High School	810.00	Rockford Auburn High School	500.00
59		Field, Erin	520.00	Rogers Athletic Company	626.05
60		Finish Line Automotive Inc.	845.16	Rolling Meadows High School	810.00
61		Florida Blue Key Speech And Debate	500.00	Royster, Nadine L.	550.00
62		Francis W. Parker School	825.00	Saito, Nina	562.50
63		Freeman, Linda Hollis	520.00	Santo Sport Store	980.00
64		Fujiwara, Nanae	675.00	Schauble John	727.08
65		Garaventa Usa	900.00	Scholastic Classroom Magazines	593.41
66		Garrett, Anthony	880.00	School District 103	500.00
67		Geffrard, Gregory	800.00	Skokie Printing	986.00
68		Glattard, Katherine	720.00	Sonanta, Llc	600.00
69		Glenbard East High School	500.00	Sportdecals Inc.	622.08
70		Global Industrial	576.60	Springshare Llc	927.00
71		Gold, Matthew	900.00	Stubing Barbara	520.00
72		Goldberg, Julie Beth	920.00	Studio Productions	593.00
73		Gonzalez, Lysette	658.70	T & H Timing, Llc	850.00
74		Goodman, Marlene	520.00	Tanner, Sarah Elizabeth	520.00
75		Grayslake Central High School	835.00	Teachingbooks.Net	500.00

	A	B	C	D	E
76		Grayslake Outdoor Power Equipment	930.90	The Great Frame Up	511.08
77		Grizzly Industrial	723.99	The Pearl By Guardian	688.75
78		Guadagnino, Laura	520.00	Town Square Publications, Llc	805.00
79		Gussin, Jan	948.91	Ucs Spirit	699.00
80		Help/Systems-II Inc	927.63	University Of Illinois	510.00
81		Hinsdale Central High School	775.00	Village Of Rosemont	500.00
82		Hobart Service	857.65	Walilko, Vanessa	538.54
83		Hockensmith, Jami	750.00	Wauconda High School Dist 118	816.00
84		Hollander Caryn	680.54	Weidner, Brian Nikolas	500.00
85		Huntley High School	750.00	Whitehair, Scott	500.00
86		Iba, Asami	647.89	Williams, Yusef (Seth Thomas)	680.00
87		Idlewood Electric Supply	863.35	Willowbrook High School	700.00
88		Illinois Principals Association	645.00	World Class Ice Sculpture, Inc.	700.00
89		Impairment Detection Consulting, Llc.	600.00	Xello	745.00
90		Improvised Jane Austen, Llc	700.00		
91		International Academic Competitions	855.00		
92		Iron Mountain	982.50		
93		Jochem, John	800.00		
94		Kander-Dauphin, Beth	560.00		
95		Kartemquin Educational Films	500.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Contracts Exceeding \$25,000 Guidance</p> </div>	
8	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
9		
10	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
11		
12	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
13		
14	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
15		
16	1. Total number of all contracts awarded by the school district:	46
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	32,007,926
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:	0
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:	0
23		(Enter \$ Amount Above)