

1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION		Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.			
2					School Business Services					
3					(217)785-8779					
4					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5					June 30, 2021					
6					(Section 10-17 of the School Code)					
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Adlai E Stevenson High School District		Annual Statement of Affairs Instructions		DISTRICT TYPE			
10	RCDT NUMBER:		34-049-1250-13				Elementary <input type="checkbox"/>			
11	ADDRESS:		2 Stevenson Drive				High School <input checked="" type="checkbox"/>			
12	COUNTY:		Lake				Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Daily Herald				Joint Agreement <input type="checkbox"/>			
14										
15										
16	Joint agreements MUST report enrollment if they work directly with student instruction.				YES	<input checked="" type="checkbox"/>	ASSURANCE The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.			
17										
18										
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND				878,405					
22	BUILDING & BUILDING IMPROVEMENTS				305,347,721					
23	SITE IMPROVMENTS & INFRASTRUCTURE									
24	CAPITALIZED EQUIPMENT				62,367,492					
25	CONSTRUCTION IN PROGRESS									
26	Total				368,593,618					
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)									
40	Total Elementary				0					
41	NINTH				1,037					
42	TENTH				1,103					
43	ELEVENTH				1,108					
44	TWELFTH				1,090					
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)									
46	Total Secondary				4,338					
47	Total District				4,338					
48										
49	ISBE 50-37 (05/2021)									

SIZE OF DISTRICT IN SQUARE MILES		43
NUMBER OF ATTENDANCE CENTERS		1
9 MONTH AVERAGE DAILY ATTENDANCE		4,010
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		362
PART-TIME		119
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		198
PART-TIME		400
TAX RATE BY FUND (IN %)		
EDUCATIONAL		2.011078
OPERATIONS & MAINTENANCE		0.535573
BOND & INTEREST		0.109358
TRANSPORTATION		0.107115
MUNICIPAL RETIREMENT		0.002678
SOCIAL SECURITY		0.002678
WORKING CASH		0.013792
FIRE PREVENTION & SAFETY		
TORT IMMUNITY		0.008034
CAPITAL PROJECTS		
SPECIAL EDUCATION		0.192806
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		3,669,072,952
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		915,026
TOTAL LONG-TERM DEBT ALLOWED		253,166,034
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		37,316,659
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		14.74%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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)		30,843,023	14,515,566	387,219	8,185,786	2,938,910	0	11,808,720	19,674	1,097
8	Investments	120	37,278,604								
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									
16	Total Current Assets		68,121,627	14,515,566	387,219	8,185,786	2,938,910	0	11,808,720	19,674	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									
32	Unreserved Fund Balance	730	68,121,627	14,515,566	3,387,219	8,185,786	2,938,910	0	11,808,720	19,674	1,097
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		68,121,627	14,515,566	3,387,219	8,185,786	2,938,910	0	11,808,720	19,674	1,097
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		68,121,627	14,515,566	387,219	8,185,786	2,938,910	0	11,808,720	19,674	1,097
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		68,121,627	14,515,566	387,219	8,185,786	2,938,910	0	11,808,720	19,674	1,097
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	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, 2021										
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	84,053,069	21,409,314	4,718,106	5,014,365	2,049,733	363,550	554,358	147,889	3
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	3,627,595			1,292,418					
10	Federal Sources	4000	2,306,574	398,209							
11	Total Direct Receipts/Revenues		89,987,238	21,807,523	4,718,106	6,306,783	2,049,733	363,550	554,358	147,889	3
12	Rec./Rev. for "On Behalf" Payments	3998	38,233,718								
13	Total Receipts/Revenues		128,220,956	21,807,523	4,718,106	6,306,783	2,049,733	363,550	554,358	147,889	3
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	50,918,238				1,160,453				
16	Support Services	2000	25,985,868	19,178,028		3,742,289	1,753,037	24,459,606		414,247	
17	Community Services	3000	3,247,006				414,919				
18	Payments to Other Districts & Govt Units	4000	6,958,664				3,151				
19	Debt Services	5000			4,914,889						
20	Total Direct Disbursements/Expenditures		87,109,776	19,178,028	4,914,889	3,742,289	3,331,560	24,459,606		414,247	0
21	Disb./Expend. for "On Behalf" Payments	4180	38,233,718	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		125,343,494	19,178,028	4,914,889	3,742,289	3,331,560	24,459,606		414,247	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,877,462	2,629,495	(196,783)	2,564,494	(1,281,827)	(24,096,056)	554,358	(266,358)	3
24	Other Sources of Funds	7000	21,781	311,323	59,797	0	0	24,096,056	0	0	0
25	Other Uses of Funds	8000	24,402,002	0	9,363	21,488	0	0	31,231	0	3
26	Total Other Sources/Uses of Funds		(24,380,221)	311,323	50,434	(21,488)	0	24,096,056	(31,231)	0	(3)
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(21,502,759)	2,940,818	(146,349)	2,543,006	(1,281,827)	0	523,127	(266,358)	0
28	Beginning Fund Balances - July 1, 2020		89,624,386	11,574,748	3,533,568	5,642,780	4,220,737		11,285,593	286,032	1,097
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		68,121,627	14,515,566	3,387,219	8,185,786	2,938,910	0	11,808,720	19,674	1,097
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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, 2021											
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, 2021 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	Adlai E Stevenson High School District	2 Stevenson Dr, Lincolnshire, IL 60069					847-415-4000			7:30-4		
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, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
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.											
12	Statement of Operations as of June 30, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	84,053,069	21,409,314	4,718,106	5,014,365	2,049,733	363,550	554,358	147,889		3
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,627,595	0	0	1,292,418	0	0	0	0	0	0
17	Federal Sources	4000	2,306,574	398,209	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		89,987,238	21,807,523	4,718,106	6,306,783	2,049,733	363,550	554,358	147,889		3
19	Total Direct Disbursements/Expenditures		87,109,776	19,178,028	4,914,889	3,742,289	3,331,560	24,459,606		414,247		0
20	Other Sources/Uses of Funds		(24,380,221)	311,323	50,434	(21,488)	0	24,096,056	(31,231)	0		(3)
21	Beginning Fund Balances - July 1, 2020		89,624,386	11,574,748	3,533,568	5,642,780	4,220,737	0	11,285,593	286,032		1,097
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0
23	Ending Fund Balances June 30, 2021		68,121,627	14,515,566	3,387,219	8,185,786	2,938,910	0	11,808,720	19,674		1,097

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Adlai E Stevenson High School District						
7	34-049-1250-13						
8							
9	<u>GROSS PAYMENT FOR CERTIFIED 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>
13	Adams, Andrew J		Allard, Peter D		Anker, Christina M		Backes, Michelle A
14	Akin, Matthew B		Crowe, Kevin R		Feinzimer, Laurie G		Blezien, Jeffrey E
15	Ankrom, Caleb T		Degen, Emma K		Friedman, Matthew A		Brown, Eric
16	Astrouskaya, Inesa		Kasemets, Ayrton		Koe, Kristin		Campbell, Erik
17	Aufox, Jerry M		Loew, Thomas J		Metzler-Riccardo, Kristen E		Colletti, Danielle K
18	Baran, Gina Marie				Miceli, Valerie		Cripe, Rochelle D
19	Baumann, Thomas				Repel, Elfie J		Cuculi, Annie K
20	Bekiaris, Panagoula				Ruzicka, Adrienne		Der, Bradley
21	Benka, Sean T				Sarmiento, Joseph B		Forberg, Griffin L
22	Benoit, Alexis				Voracek, Matthew J		Galvan Alba, Elisa
23	Berger, Helen M				Weis, Robert M		Gorbikoff, Anna
24	Bergman, Smadar K				Wozniak, Olivia M		Granados, Grisel
25	Blakemore, Claire M						Greenberg, Molly
26	Braun, Robert I						Greenhill, Jori R
27	Brown, Amanda G						Haritos, Katrina
28	Byrne, Rosanne						Hart, Anmei
29	Carmichael, Donald G						Hengels, Gillian M
30	Carmichael, Toni L						Hiebert, Mark A
31	Carter, Nathan A						Hoopes, Kathryn J
32	Cepa, Erin						Kim, Su Y
33	Chidambaram, Meenakshi						Labbe, Dimitra S
34	Corcoran, Donna						Lisius, Jill E
35	Curtin, Lisa J						Loos, Emma M
36	Cwan, Melissa E						Muresan, Angela B
37	Davenport, Shaugn						Nocella, Tina M
38	Dejong, Colleen E						O'Hara, Elizabeth R
39	Delgado, Fernando I						O'Malley, Nancy M
40	Dungan, Kimberly K						O'Reilly, Kelley
41	Durham, Debra F						Pacheco, Julie E
42	Dwyer, Griffin M						Pietro, Carly F
43	Eakin, Patricia S						Puppolo, Lindsay
44	Earhart, Nicole						Rebarchak, Jean E
45	Eddy, Michael A						Ruda, Jennifer J
46	Edmonds, Kristin						Salituro, Christopher J
47	Eggleston, Kelly A						Schiafone, Jennifer
48	Elsberg, Lawrence B						Shanmugasundaram, Sakthi B
49	Faith, Connie M						Smaga, Mary
50	Falcoff, Richard D						Sternberg, Maura
51	Farrissey, Andrew J						Sullivan, M Terese
52	Feinstein, Melissa A						Suntharanund, Putarut S
53	Fenchel, Todd S						Swanson, Kathie L
54	Fink, Allison R						Tseitlin, Michael
							Abrams, Heather A
							Aguirre, Edgar M
							Aichholzer, Agnes L
							Albert, Maureen
							Ambrose, Patrick
							Anderson, Eric R
							Anderson, Michael
							Anderson, Peter J
							Antillera, Raquel
							Argentar, Brandi L
							Argentar, Daniel M
							Arias, Jennifer
							Aronoff, Ryan M
							Austin, Abygail T
							Barnabee, James A
							Baron, Anna G
							Barr, Dean A
							Becker, Brent M
							Beedie, Christopher J
							Benes, Maggie
							Bennett, Katie E
							Bernstein, Tova G
							Betthausen, Tricia L
							Blasius, Thomas R
							Block, Patrick A
							Bouque, Andrew J
							Bowen, Sarah E
							Bozeday, Joshua J
							Bradshaw, Dean
							Bresnen, Courtney A
							Breuer, Jenna L
							Brilowski, Elisabeth A
							Burja, Brian J
							Burja, Claire
							Burja, Sarah E
							Burroughs, William R
							Caballero, Jane D
							Cahill, Sara E
							Campion, Seamus
							Carlson, Jason A
							Carlson, Ryan A
							Carnazzola, Amerigo E

	A	B	C	D	E	F	G
55		Fischer, James A			Ye, Tianzhou	Carney, Sean P	
56		Fitzgerald, Michael W			Zukin, Jenna H	Cataldi, Jenna N	
57		Flavin, Mae				Chambers, Kimberly C	
58		Fleming, Kayla B				Chusid, Abra	
59		Flood, Joshua J				Clark, Carissa H	
60		Franklin, Gerald				Conneen, Andrew M	
61		Friedrichs, Larry S				Connolly, Maureen B	
62		Frisch, Yoel M				Cook, Kristin M	
63		Froehlich, David M				Cook, Shane M	
64		Glinschert, Lucas				Criglar, Melinda L	
65		Gold, Isaac N				Crow, Timothy	
66		Gothelf, Pamela S				Cullen, Jacqueline M	
67		Graham, Benjamin D				Cummings, Amanda M	
68		Habley, Thomas R				Custable, Wendy A	
69		Halvorsen, Jay M				Czaplewski, Mary E	
70		Hamilton, Sydney				Da Ponte, Teresa N	
71		Harris, Jennifer S				D'Angelo, Theresa M	
72		Harris, Kyle				Dauphin, Angela M	
73		Harwood, Judith A				Dauphin, Chad M	
74		Howell, Derek				De Leon, Richard G	
75		Jerzyk, Michael R				Dean, Kellie M	
76		Johnson, Ken				Demarakis, Nicole	
77		Johnson, Regina				Depaul, Lindsay J	
78		Joneikis, Justin				Deppong, John N	
79		Katz, Joshua E				Dittman, Zara J	
80		Kent, John				Duba, Norbert C	
81		Khan, Radha				Dunne, Carolyn A	
82		Kibiersza, Adrian				Dwyer, Jorie D	
83		Kistler, Lauren A				Dzialo, James E	
84		Kljajic, Natalya				Ebel, Patricia	
85		Koerner, Rose M				Eddy, David P	
86		Kopp, Leah C				Edstrom, Matthew S	
87		Kosiak, Carol M				Edstrom, Sheila M	
88		Krotser, Paul A				Edwards, Thomas M	
89		Lacombe, Carly E				English, Sara J	
90		Larson, Karen I				Epstein, Lauren B	
91		Lee, Gloria C				Erdmann, Brett R	
92		Leone, Jill				Erickson, Christina M	
93		Levenbrook, Stephanie A				Fainman, Melissa B	
94		Levinson, Mindy S				Fairchild, Patrick A	
95		Lipoff, Doris				Falk, Jennifer G	
96		Little, John				Farina, Michael A	
97		Loukas, Christy				Farley, Erin R	
98		Lynch, Kathleen A				Fedewa, Ryan M	
99		Madden, Laurie G				Fenton, Nancy D	
100		Major, Lindsay				Figueroa, Samuel D	
101		Mcneilly, Robert T				Fisch, Miriam M	
102		Mehdi, Syedda F				Fischer, Colleen C	
103		Mielke, Kara M				Fischer, Stephanie T	
104		Mikolajczak, Laura M				Fisk, Justin K	
105		Miller, Robb E				Fitz, Andrew I	
106		Mir, Maira				Fitzpatrick, Joseph R	
107		Mishrikotkar, Deepti U				Flanagan, Joseph M	
108		Moreau, Deborah L				Foley, Kelly J	

	A	B	C	D	E	F	G
109	Murphy, Carole A					Foley, Timothy J	
110	Newberg, John					Ford, Jason L	
111	Nordhem, Vicky L					Forde, Dawn M	
112	Nortillo, Kristen L					Foss, Christina M	
113	Nunez, Mario A					Frantonius, David A	
114	Oberhauser, Brian S					Frazer, Stacy M	
115	O'Hara, Debra J					Frick, Lauren E	
116	Oliver, Scott D					Fritz, William F	
117	O'Niel, Christopher D					Gammelgaard, Michelle P	
118	Pauley, Adam M					Gammelgaard, Robert A	
119	Peckler, Scott E					Gerber, Jenessa A	
120	Petry, Shannon K					Gimre, Kevin G	
121	Pierce, Richard A					Gobble, Troy	
122	Pitts, Shawn R					Goergen, Theodore V	
123	Piva, William J					Goodman, Abbie M	
124	Polichuk, Danielle R					Goolish, Eric M	
125	Raquet, Caitlyn					Gorman, Toni L	
126	Reusch, Linda T					Grady, Jillian K	
127	Rivera, Oscar					Grady, Patrick	
128	Rogalski, Joseph					Graham, Ashley	
129	Rohrback, Paige C					Grice, Jonathan C	
130	Ross, Peter E					Grove, Amy L	
131	Roth, Edward A					Gumminger, David	
132	Roznowski, Timothy J					Gustin, Nathan T	
133	Rueth, John E					Gutierrez, Sarah L	
134	Sager, Sheryl					Habel, Bradley T	
135	Schartner, Mark					Hake, Thomas D	
136	Schauble, John E					Handelman, David	
137	Schwab, Rebecca J					Haney, Leviis	
138	Severance, Mark W					Hannigan, Keith C	
139	Sianis, Eleni G					Heller, Stephen B	
140	Sikora, Todd J					Hendricks, Sydney	
141	Singer, Lynda E					Heredia, Vasiliki	
142	Skala, Nicholas J					Herrera, Douglas L	
143	Smeele, Bradley J					Higgins, Cristina M	
144	Solis, John					Hjorth, Joshua W	
145	Souri, George A					Hochstetter, Joanne K	
146	Sponseller, Molly A					Hodes, Paige R	
147	Stern, Deanna M					Hodge, Matthew R	
148	Stoczany, Kathryn M					Humes, Caroline	
149	Strykowski, David J					Hutchins, Ryan R	
150	Svihra, Mary M					Hwang, Jin Kyung	
151	Swan, Paul					Hyken, Catherine L	
152	Sylvestro, Molly B					Inselberger, Amy B	
153	Taylor, Robert					Irsay, David B	
154	Thomas, Terrance					Israel, Marla	
155	Thut, Ryan C					Jacobson, David	
156	Valenziano, Nicholas F					Jain, Darshan M	
157	Velazquez, Kristen N					Johnson, Grant H	
158	Wetle, Steven A					Johnston, Noel M	
159	Wilson, David M					Jurjovec, Lindsay A	
160	Wise, Brian R					Katz, Robin	
161	Zervos, Victoria					Kehoe, Adam J	
162	Zimmerman, Shaun T					Keller, Martha L	

	A	B	C	D	E	F	G
163						Kellogg, Sarah J	
164						Kelly, Megan M	
165						Kelly, Thomas L	
166						Kenney, Mary E	
167						Kieft, Victoria	
168						Kim, Christina Y	
169						Kim, Paul Y	
170						Kim, Rebekah	
171						King, Jacqueline A	
172						Koehl, Michelle C	
173						Kogan, Irina V	
174						Koulouris, Grisovalanta F	
175						Krempa, Anthony R	
176						Ladenburger, Eva E	
177						Lafrancis, Sarah	
178						Lasota, Lauren M	
179						Latka, Kenneth P	
180						Latka, Nancy E	
181						Lazzara, Anthony J	
182						Lee, Christina	
183						Leflore, Alexandra A	
184						Lillydahl, Earl D	
185						Linnenburger, Mark E	
186						Lipman, Jill S	
187						Lockowitz, Matthew	
188						Lohrmann, Sara S	
189						Lombardo, Nicole L	
190						Lopez, Jami L	
191						Lubecke, Kimberly	
192						Lukens, Lisa A	
193						Mack, Melissa H	
194						Maclennan, Andrea J	
195						Madeck, Kolleen L	
196						Martin, Patricia A	
197						Martinez, Michael E	
198						Masters, Rosann Y	
199						Mauro, Shannon K	
200						Maxwell, Elizabeth E	
201						May, Ryan M	
202						Mazzuca, Paul S	
203						Mccauley, Kathleen A	
204						Mccullough, Megan I	
205						Mcgovern, Caitlin E	
206						Mcnamara, William E	
207						Merkin, Beth R	
208						Merlitti, Jennifer	
209						Miller, Daniel	
210						Miller, Jennifer J	
211						Moran, Dean E	
212						Moran, Timothy K	
213						Moss, Nicole M	
214						Mueller, Christina	
215						Mural, Christopher P	
216						Musolf, Kimberly J	

	A	B	C	D	E	F	G
217						Myers, Timothy C	
218						Napolitano, Tamara S	
219						Nehring, Lisa M	
220						Nocella, Michael K	
221						Nuteson, Alice L	
222						O'Brien, Angela	
223						O'Connor, Karen M	
224						Oh, Jaimie	
225						One, Kristen	
226						Onuscheck, Mark A	
227						Osicek, Taylor A	
228						Palfy, Christina G	
229						Parisi, Jennifer A	
230						Patton, Mark J	
231						Petway, Theron R	
232						Pfaffinger, Christine J	
233						Pfeifer, Ann G	
234						Pierce, Naomi M	
235						Pike De Oliveira, Rebecca	
236						Pinta, Robert A	
237						Polisky, Jennifer	
238						Preissing, Meghan L	
239						Puglisi, Daniel J	
240						Quaritsch, Breanne R	
241						Radostits, Frank C	
242						Ramos, Eric J	
243						Reibel, Anthony R	
244						Reinmann, Joseph M	
245						Renken, Anna	
246						Richardson, Andrew J	
247						Rider-Sanchez, Manuel	
248						Rieman, Jamie	
249						Rinchiuso, Lauren E	
250						Robinson, Jeffrey T	
251						Rogers, Sara J	
252						Rose, Ashley D	
253						Ross, Stephanie M	
254						Rossi, Kaitlin	
255						Rothwell, Janet N	
256						Rubenstein, Maureen	
257						Ruiz, Julisa V	
258						Sabbagh, Cristal J	
259						Sassan, Kathleen S	
260						Scanio, Lisa K	
261						Scheinkopf, Elizabeth N	
262						Schoenfisch, David E	
263						Schroeder, Andrew F	
264						Schwenk, Matthew W	
265						Scott, Jodi B	
266						Scurlock, Taurus K	
267						Sebastian, Petra	
268						Seeger, Carol L	
269						Sherwin, Gregory M	
270						Shoemaker, Eliza C	

	A	B	C	D	E	F	G
325						Yung, Maria C	
326						Zabrin, Courtney C	
327						Zagorski, Robert M	
328						Zimlich, Alden A	
329						Zimmerman, Jack W	
330						Zimmermann, Gwendolyn	
331						Zizzo, Jennifer M	
332							
333							
334							
335							
336							
337							
338							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
341				
342	Adler, Gillie	Bacinich, Matthew S	Amari, Julie A	Adamczyk, Carol A
343	Adler, Jaclyn S	Ballardini, Kendra L	Arbus, Jodi L	Anderson, Eric S
344	Allen, Virginia L	Benjamin, Elisa M	Baker, Mandi J	Anderson, Regina M
345	Anderson, Jody D	Bleck, Carol J	Beresheim, Mary G	Aragones, Aileen T
346	Angel, Athina S	Brosio, Susan M	Brosio, David W	Barnes, Michael
347	Arroyo, Briana	Caplan, Kelly S	Bunzol, Ashley L	Baumann, Kristin M
348	Axelsen, Jennifer H	Chavez, Pepejon	Bush, Stephanie M	Bonadonna, Barbara C
349	Bares, Dale A	Cimmarusti, Michael F	Carrillo, Rigoberto	Brubaker, Isaac A
350	Baretz, Ashley M	Coffey, Cassandra M	Carver, Deborah L	Burns, Kathleen A
351	Barshefsky, Asher G	Cole, Karen M	Cernivec, Carey A	Candotti, Jean R
352	Basbagill, Patricia C	D'Angelo-Hermes, Joann N	Conrey, James P	Clark, Jennifer B
353	Basbagill, Paul A	Daniels, Jennifer L	Di Iorio, Ann Marie	Clauser, Kim A
354	Baugher, Katie	Dileto, Danielle M	Eriksen, Scott S	Coakley, Richard J
355	Bayoneto, Colleen C	Doczi, Michele P	Fjeldsted, Amy L	Cortesi, Cristina
356	Bazarnik, Blake	Eggleston, Thaddeus N	Fox, Melinda	Cucci, Margaret J
357	Becker, Brandon E	Erickson, Mark B	Graham, David M	Difiglio, Graceanne
358	Becker, Kirk	Fedyniak, Eileen	Grigoletto, Marco	Diver, Steven R
359	Beckerman, John H	Fitzgibbons, Melinda	Gruber, Austin	Dodge, Susan A
360	Billingsley, Troy L	Gaier, Margaret A	Guerra, Caesar E	Dreyer, Deanna L
361	Bishop, Jean E	Goldstein, Michelle R	Guillen, Guadalupe	Feigh, Michael A
362	Bloomfield, Linda M	Gordon, Patty	Hanley, James E	Fine, Ande L
363	Borkowski, Susan K	Hudgins, Michael T	Haskins, Katie L	Fiore, Patricia
364	Bose, James	Jensen, Jennifer	Haskins, Teri E	Frankowski, Richard P
365	Bournas, Vasilios	Juneja, Gurpreet	Impastato, Michael C	Garcia, Lorena
366	Brady, Sharon G	Kedroski, James A	Jensen, Lisa M	Godlewski, Matthew R
367	Braun, Peter	Krauss, Kenna G	Juckett, Nancy J	Gonzalez, Rodolfo
368	Brennan, Thomas	Lewandowski, Nathan E	Kaminsky, Faina	Goosman, Mary A
369	Brown, Laura L	Liker, Anna	Kentish, Simonetta A	Gosline, Molly A
370	Brubaker, Amy J	Lucarelli, Cynthia	Knapp, Linda B	Govindarajan, Vasantha
371	Brubaker, Laura A	Lynch, Robert W	Kotvis, Anna J	Graddy, Jean A
372	Bulev, Jay	Mankus, Judith R	Lee, Sandra E	Gray, Jacqueline
373	Burda, Alena	Marr, Christine M	Leong, Joyce T	Grujanac, Mara P
374	Caesar, Devin T	Miller, Sally B	Lima, Sylvia M	Holmes, Kinyana R
375	Callen, Courtney E	Miller, Sandra	Mathias, Cody J	Hudson, Nancy J
376	Campos, Estephany	Osicek, Debra	Mihelich, Laura	Johannsen, Jeffery A
377	Cannon, Audrea L	Park, Angela L	Miller, Jay M	Johnson, Marianne K
378	Cardenas, Madison A	Peterson, Nancy A	Mosk, Jodie	Kahler, Douglas J

	A	B	C	D	E	F	G
379		Carlson, Krista L	Pioquinto, Geriann	Munson, Cynthia J	Kahler, Jane M		
380		Carlson, Lee V	Plotsky, Neil B	Nikolarelis, Sotiria	Kalmens, Yuliya A		
381		Carney, Alexander P	Polonsky, Susan L	O'Connor, Abbie L	Kiefer, Monika		
382		Carney, Jennifer	Powers, Nicole M	Olkanetskaya, Anastasiya	King, Jennifer		
383		Carollo, Monica D	Reznicek, Genevieve	O'Sullivan, Megan M	Kollmann, Tyler J		
384		Carpenter, Andrew T	Roby, Jonathan C	Pankiewicz, Bruce J	Krause, Rebecca A		
385		Carreathers, Demeke L	Santori, Nancy Anne	Pankiewicz, Jennifer F	Lambermont, Kevin S		
386		Carrillo, Alondra	Schafer, Stephanie	Patten, Kelsey A	Laughhunn, Shelley C		
387		Carris, Frank T	Scott, Jessica L	Pearl, Alison K	Lozano, Veronica		
388		Carson, Anapaula	Seidler, Sarah A	Pierce, Patricia	Luby, Pamela C		
389		Carson, Neil P	Shahinian, Megan I	Pineda, Maria R	Lukas, Jennifer A		
390		Castle, Ryan M	Sidiropoulos, Christina R	Rao, Lavanya A	Maleski, Crystal B		
391		Celis, Genaro	Stanley, Allyn M	Reznicek, Victoria J	Marquardt, Deborah S		
392		Clark, Matthew W	Sullivan, Daniel	Rouleau, Catherine P	McNish, Alexa		
393		Coakley, Riley J	Thomas-Hill, Brenda	Shafii-Mousavi, Saman	Meltzer, Richard F		
394		Cohen, Maya S	Tiagonce, Sharlene S	Soulje, Jason W	Moffat, Tracey		
395		Collins, Alyssa A	Topalian, Aylin	Spieler, Karen E	Nehring, Karen F		
396		Contorno, Nicholas A	Varghese, Reem	Steslow-Shams, Susan M	Owens, Maureen L		
397		Cornille, Monica J	Wallach, Donna	Teplinsky, Sharon F	Paloian, Suzanne E		
398		Cornwall, Emily	Werling, Claire M	Thomas, Jane V	Pasquesi, Sharon B		
399		Corso, Ava E	Wiczer, Sandra J	Vargas, Jesus	Pekovitch, Anne T		
400		Cortinas-Fouilloux, Gustavo	Wollschlaeger, Nicole	Vickers, Julie F	Perkins, Denise A		
401		Cullather, Erin E	Zegar, Debra M	Weeg, Mark C	Pilch, Yolanda Y		
402		Davison, Brandon C		Whalen, Barbara A	Pine, Francis J		
403		Decroes, Carina L		Wozniak, Henia H	Plueger, Tinna		
404		Delgado, David A			Popper, Christine		
405		Depinto, John			Popper, David M		
406		Devaney, Jennifer T			Praljak, Diana		
407		Diaz, Evanny			Ross, Ellyn F		
408		Diaz, Maria M			Rothfeld, Ellen S		
409		Dicarlo, Michelle			Schopen, Eileen M		
410		Domingo, Sharena			Schroeder, Amy M		
411		Dominguez, Gabriela			Schultze, Susan A		
412		Dreher, Aidan D			Schwinger, Thomas		
413		Dzhuryyn, Nazar			Shub, Stacy F		
414		Edmonds, Pierre L			Slotten, Mathew T		
415		Elango, Krishnapriya			Sponholz, Justin		
416		Estey, Amy L			Stojak, Darrell C		
417		Etzel, Emery M			Suaste, Carlos M		
418		Etzel, Tiffany			Suerth, William		
419		Evans, Richard J			Tjardes, Brittany M		
420		Faamasino, April			Valkov, Marian		
421		Feldman, Jennifer L			Vasilic, Srdjan		
422		Feldman, Katherine C			Wade, Debra		
423		Fernandez, Ronami P			Weld, Shannon		
424		Filliman, Timothy E			Willock, Diane		
425		Finn, Maggie M			Woolston, Barri A		
426		Fish, Therese A			Zakrzewski, Kevin R		
427		Fligel, Eduard					
428		Flores, Abel					
429		Forsythe, John D					
430		Fortunato, Fortunata P					
431		Frain, Shelley L					
432		Frederick, Jeremiah R					

	A	B	C	D	E	F	G
433	Friedman, Julie						
434	Gadde, Mruduvani J						
435	Garcia, Grace K						
436	Gartenberg, Melissa H						
437	Gaul, Katelyn P						
438	Gawel, Melina						
439	Ghosh, Rilina						
440	Gibson, Joseph R						
441	Gil De Heredia, Olga						
442	Giri, Minal K						
443	Girmscheid, Kassidy L						
444	Glinsey, Floyd J						
445	Gohr, Kendra						
446	Gold, Heidi S						
447	Goldberg, Caitlin						
448	Goldberg, Julie B						
449	Goldenson, Kendall H						
450	Goldwasser, Richard						
451	Goldzwig, Martha L						
452	Gonzalez, Arelit						
453	Gonzalez, Lysette D						
454	Gonzalez, Yolanda						
455	Gordon, Jeffrey						
456	Gordon, Jennifer						
457	Graf, Nicole R						
458	Green, Howard M						
459	Gryn, Morgan N						
460	Guarino, Nancy M						
461	Gudmundson, Sandra L						
462	Gulson, Deborah G						
463	Gutowski, Heidi D						
464	Guzman, Luis						
465	Han, Krissy S						
466	Hardy, Margaret D						
467	Hauptman, Elise R						
468	Heath Fauntleroy, Elizabeth A						
469	Heffernan, Myrna A						
470	Hegde, Rekha						
471	Hendricks, Savannah M						
472	Henke-Schotke, Allison K						
473	Henley, Renee M						
474	Hibbard, Sarah						
475	Hines, Shawna R						
476	Hochberg, Laurie C						
477	Horsch, Brandon L						
478	Horwitz, Karen M						
479	Housinger, Riley A						
480	Howard, Donald J						
481	Hwang, Edward						
482	Hynd, Kelly R						
483	Ihrig, Marjorie K						
484	Imtiaz, Samina						
485	Ison, Kristin E						
486	Jacobs, Sara J						

	A	B	C	D	E	F	G
487	Jensen, Ryan L						
488	Jensen, Tyler W						
489	Jensen, Zachary D						
490	Johnson, Matthew K						
491	Jones, Clinton T						
492	Joshiyura, Parul P						
493	Julian, Holly C						
494	Kabb, Arlene S						
495	Kahler, Valerie M						
496	Karlin, Nanci L						
497	Kassel, Daniel						
498	Kawalec, Victoria						
499	Khan, Ali M						
500	Kilker, Joshua A						
501	Kim, Christine J						
502	Kirchens, Natasha Y						
503	Kiven, Alexxis						
504	Klein, Merle L						
505	Komarov, Andrew A						
506	Koscinski, Juliane						
507	Kozem, Matthew S						
508	Kramer, Heidi G						
509	Kravtsova, Natalia						
510	Krebs, Sydney I						
511	Kruszynski, Nicole S						
512	Kubaszewski, Michael P						
513	Kubiak, Marcin						
514	Kulick, John P						
515	Kusevskis, Brigitte						
516	Landau, Cheryl I						
517	Lartz, John A						
518	Lau, Lisa M						
519	Leblanc, Inge						
520	Lee, Julie A						
521	Lee, Ryunghy A						
522	Leiner, Rachel S						
523	Levingston Simon, Chandler						
524	Licciardello Allen, Isabella						
525	Lichtenstein, Judy F						
526	Lim, Anna Lorena S						
527	Linares, Patricia J						
528	Little, Morgan						
529	Lodygowski, Samantha L						
530	Long, Amanda J						
531	Lorant, Kathy A						
532	Love, Barry A						
533	Lowry, Karen M						
534	Lukas, Abigail G						
535	Lunde, Joann M						
536	Luptak, Alyssa N						
537	Majeed, Deen O						
538	Major, Leon						
539	Malenfant, Lauren E						
540	Malik, Basit F						

	A	B	C	D	E	F	G
541	Malik, Hafsah F						
542	Manqueros, Janet						
543	Marcson, Paul						
544	Mariscal, Alex						
545	Marr, Madeline						
546	Marr, Marissa						
547	Martyniuk, Christina M						
548	Masters, Ethan						
549	Mccook, Erin G						
550	Mcgovern, Thomas M						
551	Medina, Kymberli M						
552	Menotti, Ralph						
553	Metzger, Eric J						
554	Michniewicz, Jessica						
555	Moore, Janet A						
556	Morales, Aimee						
557	Moran, John						
558	Moschel, Laura P						
559	Mossman, Nathan D						
560	Mueller, William W						
561	Mukherjee, Soma						
562	Munoz, Ivan						
563	Najera, Alfonso						
564	Naumova, Tatiana						
565	Neumann, Kristoffer G						
566	O'Donnell, Sean T						
567	Olinger, Beth A						
568	Olmos, Guadalupe						
569	Oper-Arcara, Tiina T						
570	Osman, Habib A						
571	Pacheco, Jessica K						
572	Padios, Lyle Lindale						
573	Pasquesi, Kelly K						
574	Pasquesi, Nicole						
575	Patrick, Michael J						
576	Patten, Courtney E						
577	Pearlman, Gabriel H						
578	Peregoudov, Miriam Maria						
579	Perek, Matthew T						
580	Peters, Samuel J						
581	Pettit, Sarah M						
582	Plewacki, Madelaine						
583	Pozo Pacheco, Jorge J						
584	Pozzi, Heather						
585	Prado, Ella C						
586	Prakash, Surekha						
587	Prochnow, Thomas J						
588	Reilly, Karen E						
589	Rembialkowski, Karen L						
590	Reusch, Kirk A						
591	Rinder, Danitta W						
592	Rios Suarez, Josue						
593	Ritchie, Samuel J						
594	Rivera, Nitza						

	A	B	C	D	E	F	G
595		Roberts, Kendall B					
596		Rodgers, Michele					
597		Rogers, Karin L					
598		Rutherford, Alexia F					
599		Rutman, Jason M					
600		Sacksteder, Kayle B					
601		Safron, Jacob B					
602		Saliba, Gail A					
603		Sauchuk, Gregory M					
604		Schneeberger, James A					
605		Schuler, Elizabeth M					
606		Schwartz, Karen B					
607		Schwartz, Lindsay M					
608		Seelig, Alisa L					
609		Serna, Phillip W					
610		Shah, Juhi R					
611		Shah, Parthiv S					
612		Shellist, Marc					
613		Sigal, Jody B					
614		Singer, Ellen B					
615		Sirota Schlacter, Susan					
616		Siwik, Danielle M					
617		Skala, Joseph V					
618		Skalova, Martina					
619		Smiley, Jill P					
620		Smith, Laura M					
621		Sommers, Susan E					
622		Sorkin, Annette M					
623		Sorkin, Matthew J					
624		Spagnoli, Catherine C					
625		Sparreo, Isabelle M					
626		Sparreo, Jacob B					
627		Sparreo, Natalie E					
628		Stell, Luke J					
629		Stewart-Hickman, Donna B					
630		Stodola, Charissa M					
631		Stoller, Alex Z					
632		Suaste, Carla E					
633		Sutz, Eric W					
634		Szumylo, Danielle M					
635		Tamayo, Alma					
636		Taylor, Zachary					
637		Tepper, Jennifer					
638		Tilmon, Dezi					
639		Todesco, Tina A					
640		Traina, Linda M					
641		Tremmel, Lynn A					
642		Trudeau, Jessica E					
643		Turcu, Andreea M					
644		Ustrnul, Libor					
645		Villanueva, Celia					
646		Villanueva, Maritza					
647		Vukovics, Pamela M					
648		Wall, Sally L					

	A	B	C	D	E	F	G
649		Weber, Parker					
650		Wegener, Danielle N					
651		Weinberg, Jodi L					
652		Weisman, Mark					
653		Weitgenant, Jennifer					
654		Weitzman Goldwasser, Susan					
655		Whalen, Matthew J					
656		Whitcomb, Ryan C					
657		Wiersema, Reid K					
658		Williams, Nicole M					
659		Wimer, Jeffry S					
660		Wimer, Keely K					
661		Wimer, Rose M					
662		Wimer, Sean R					
663		Winter, Gregg					
664		Wlas, Bryan J					
665		Wojton, Theresa L					
666		Wong, Jonathan D					
667		Wood, Daniel J					
668		Wood, Thomas P					
669		Woodward, Brian					
670		Wrzosek, Lori L					
671		Xi, Caiyi					
672		Yun, Sunny					
673		Zhuravel, Daniel A					
674		Zimmerman, Marcie R					
675		Zucker, Lindsay C					
676							
677							

	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				
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	28,940.00		Meade Industries Inc	7,647.88
9	360 Alumni Llc	5,000.00		Menards	4,426.49
10	A&J Sewer Service	9,698.00		Menoni & Mocogni	3,956.80
11	Abbey Paving & Sealcoating Co	17,499.68		Metropolitan Preparatory	71,781.18
12	Abdelhamid, Yasmeen	6,818.25		Midwest Print & Imaging	3,775.00
13	Accurate Biometrics Inc	6,000.00		Modern Energy Systems	2,597.60
14	Acs Filters & Service	10,257.50		Mostswimtech	11,397.10
15	ACT - American College Testing	15,088.00		Mt Custom Cases	8,985.00
16	Active Internet Technologies Llc	14,800.00		Mulch Center	5,559.00
17	Advanced Planning Technologies	4,382.00		Murnane Paper Company	3,471.15
18	Aero Building Solutions	2,743.36		Music & Arts	35,794.77
19	Alert Services	8,181.52		Napa Auto Parts - Wheeling	5,217.01
20	All Occasions Balloons	3,730.00		Naviance Inc	16,439.58
21	All Ways Transp Services Inc	46,273.50		Nazdar Company	6,563.97
22	Allendale Association	55,554.00		Neatframe Inc	4,500.00
23	Along The Way Productions Inc	37,500.03		Neill, Jessica	7,600.00
24	Alpha Prime Communications	5,866.50		Netrix	965,523.06
25	Amazing Concrete Raising	6,000.00		Network Services Company	68,383.45
26	American Express	1,352,765.49		Neuco	28,999.60
27	American Outfitters	4,659.33		Neuro Educational Specialists Llc	146,095.00
28	Anthology Inc Of Missouri	4,245.00		Nevco Sports Llc	53,272.21
29	Apex Learning	9,300.00		New Connections Academy	72,079.10
30	Apple Computer	51,292.05		New Hope Academy	59,211.98
31	Arbiterpay Trust Account	8,000.00		New Hope Academy East Campus	86,743.37
32	Arboretum Golf Club	4,500.00		Newline Paving Services	64,565.00
33	Arlyn School	96,039.72		Nexsort Services Ink	8,289.88
34	Arthur J Gallagher Risk Mgmt Srvs	94,484.00		Noggin Builders	2,808.00
35	AVA	22,059.00		North American	54,529.17
36	Ballard Engineering Inc	15,000.00		North Shore Gas Company	6,342.27
37	Bedford, Freeman & Worth	8,070.28		North Shore Goose Control	8,800.00
38	Bellefaire Jcb	156,822.82		North Suburban Conference Principal	9,500.00
39	Bernardi, Jim	20,033.00		Northwest Community Healthcare	3,307.20
40	BMO Financial Group Master Card	1,550,224.37		Northwest Suburban Spec Ed Org	145,961.48
41	Brainpop Llc	2,950.00		NSBA- National School Boards Assoc	4,165.00
42	Bridges For Language Training & Staf	7,726.27		Occupational Hlth Cntrs Of South	6,868.50

	A	B	C	D	E
43	BSN Sports	15,631.24		Oeo Energy Solutions	3,005.92
44	Buck Bros Inc	2,980.66		Oh, Heidi	2,702.20
45	Burriss Equipment Co	68,096.94		Ombudsman Educ Serv Ltd	31,760.00
46	Business Professionals Of America	2,590.00		Orchard Academy	35,183.52
47	Captionaccess Llc	17,674.25		Otis Elevator	6,510.45
48	CDI Corp	8,505.00		Overdrive	5,000.00
49	CDW Government	5,511.51		Overture Premiums And Promotions	5,738.92
50	Cengage Learning	8,563.50		Paddock Publications Inc	3,209.80
51	Cengage Learning Inc/Gale	21,694.09		Panorama Education Inc	15,375.00
52	Chaddock	133,013.44		Parker Systems Inc	56,571.09
53	Change Academy At Lake Of Ozarks	309,048.87		Paul Langford Music Inc	2,925.00
54	Chargepoint	2,880.00		Pearson Education	9,527.92
55	Chawla, Vibha	2,558.50		Pediatrust Llc	128,072.87
56	Cintas	28,095.19		Pentegra Systems	43,907.36
57	Classroom Connection Day School	63,508.20		Perfection Learning	6,311.25
58	Clearmask LLC	3,369.60		Perfectmind	10,800.00
59	CLIC	395,366.00		Perspectives Ltd	11,195.71
60	Colorado Time Systems Llc	39,750.00		Pioneer Manufacturing Company	19,670.55
61	Colorsmith Studio	8,000.00		Pitney Bowes	6,154.44
62	COMED	17,044.94		Plum Grove Printers Inc	26,982.70
63	Computer Information Concepts	77,336.00		PMA Leasing Inc	43,956.05
64	Connections Academy East	33,370.90		Poblocki Sign Company Llc	2,678.00
65	Connections Day School	34,528.07		Powerschool Group Llc	19,482.00
66	Conserv Fs Inc	29,545.97		Prokarma	538,750.85
67	Convergint Technologies	28,438.44		Proteam Inc	4,355.20
68	Corporate Woods Associates Llc	66,645.04		Quality Lift Truck Service	3,261.43
69	Cove School	3,893.10		Quill Corporation	6,821.24
70	Defranco Plumbing	45,834.52		R&G Consultants	4,227.54
71	Dei Rossi Marketing	12,965.93		Rabishaw, Aaron	8,800.00
72	Dickinson, Laurie	4,522.68		Rae Crowther Co	2,873.00
73	Discovery Education	3,150.00		Rcd Media Inc	11,775.00
74	Doty & Sons Concrete Products Inc	4,752.00		Rebound Fitness And Rehabilitation	100,640.00
75	Dutler, M Alice	3,630.00		Recreonics	20,940.70
76	Easypermit Postage	46,113.97		Regional Superintendent Of Schools	677,308.00
77	Ebsco	7,323.00		Registar Systems Llc	5,940.00
78	Ecolab	53,110.87		Reinders	7,847.51
79	Ecolab Pest Elim Div	7,535.56		Remind 101 Inc	9,787.50
80	Ed-Red	5,000.00		Renaissance Learning	38,120.93
81	Education Week	2,647.00		Reverie Guitars	4,850.00
82	Engler Callaway Baasten & Sruga Llc	9,062.00		Revolution Prep Llc	66,000.00
83	Eriksson Engineering Association	126,688.81		Rhino Medical Supply Inc	12,666.52
84	Essco Llc	4,912.50		Riddell Sports Inc	21,923.73
85	Evoy Kamschulte Jacobs And Co	18,000.00		Right Response Llc	8,524.00

	A	B	C	D	E
86	Exceptional Learners Collaborative	4,993,092.62		Rival5 Technologies Corp	2,689.90
87	Family Action Network	21,805.00		Robbins Schwartz	83,429.27
88	Feece Oil Company	14,876.98		Rose Brand	6,016.36
89	Felicity Schools Llc	122,891.78		Russo Power Equipment	3,908.26
90	First Student	1,051,575.30		S&J Inc	20,505.00
91	Folding Partition Services Inc	4,288.00		Safe Haven School	29,157.76
92	Formative	6,600.00		Safeguard Surveillance	129,756.00
93	Forward Space	2,969.00		Safeway Transportation Services	22,665.00
94	Frontline Technologies Group Llc	39,674.12		Santander Leasing Llc	16,166.00
95	Full Compass Systems Ltd	41,115.16		Savvas Learning Company Llc	33,771.79
96	Gabriel Roeder Smith & Co	9,500.00		Scorevision Llc	4,000.00
97	Garelli Pavement Service Inc	27,453.00		Sensoscientific	5,624.00
98	Garveys Office Products	4,985.68		Share Corporation	2,852.48
99	Genesis Technologies	25,518.86		Sherwin Williams	14,453.79
100	Gilbane Building Co Gen Acct	15,932,970.96		Siemens Industry Inc (Capital One)	219,854.09
101	Global Equipment Company	6,825.64		Smartsims	2,592.00
102	Glynn, Daniel Patrick	8,607.00		Sodexo	111,719.81
103	Goldstar Learning Inc	20,744.00		Sodexo Building Contract	3,783,043.53
104	Graham C-Stores Company	11,494.70		Sodexo Cafeteria Contract	853,160.56
105	Grainger	54,367.96		Softdocs	37,740.01
106	Grand Stage Lighting	45,774.60		Soliant	87,067.50
107	Greenberg, Dustin	3,975.00		Sonitrol	4,104.69
108	Groot Industries Inc	11,441.03		SOS Technologies	5,188.88
109	Gupte, Preeti	2,853.23		South Campus	40,553.02
110	Halloran & Yauch	20,590.46		Spear Corporation	13,610.03
111	Harvard Debate	2,525.00		Spring Align Of Palatine Inc	5,081.54
112	Haze & Gray Studio	10,500.00		Sprint	8,476.80
113	Healthequity	22,560.58		Stand Strong Coalition	6,475.00
114	Heartland Alliance Health Ccis	5,200.00		Stericycle Inc	53,025.22
115	Heiman, Daniel	5,800.00		Sunder, Sanjeev	30,781.25
116	Highland Park Field House	4,398.75		Symetra Life Insurance Company	45,850.32
117	Hill Mechanical Services	4,919.46		Sysco Chicago Inc	8,481.90
118	Hire Vue Inc	12,750.00		Talx UC Express	13,277.46
119	Hoonuit I Llc - Fka Decision Site	10,791.00		Tarkett Usa Inc	112,918.60
120	Howard Atlas Consulting Inc	30,300.00		Taylor, Addison	6,818.25
121	IDES - Ill Dept Of Employment Security	3,768.00		Teach Illinois	5,000.00
122	Illinois FBLA - Fut Bus Leaders Of Am	3,675.00		Telesolutions Consultants Llc	3,600.00
123	Illinois Hosa	9,170.00		Tennant	18,229.10
124	Illinois State Police Bureau Of Identifi	3,000.00		Thresholds	6,778.39
125	Illinois Swimming	13,795.00		Total Paving And Brick Services Inc	20,217.50
126	Imagetec	130,753.28		Touchless Sanitation	2,664.00
127	Inner Security Systems Inc	3,150.00		Trane Company	27,397.73
128	Intellex Corporation	4,704.50		Truenorth Educational Cooperative 80	146,499.95

	A	B	C	D	E
129	International Academic Competitions	5,025.00		Uline	10,606.19
130	International Fire Equipment	8,264.43		United Dispatch	21,105.26
131	Inventive Technology Inc	118,229.00		Upstaging Inc	66,303.20
132	JAMF Software	50,064.00		USA Fire Protection Inc	9,452.50
133	JC Portable Welding	3,750.00		Vans Enterprises Ltd	10,861.00
134	Jostens Inc	7,207.95		Varsity Spirit Fashions	15,851.15
135	Kemper Lakes Golf Course	6,666.00		Vernier Software	3,187.50
136	Kiefer Aquatics	6,094.50		Viking Chemical Company	3,123.20
137	Kiven, Mollie	3,000.00		Village Of Lincolnshire	222,523.75
138	Klear Water Store	4,215.50		Violet Defense Llc	64,694.00
139	Kmgd Llc	41,185.00		Virtual Connections Academy	26,776.19
140	Kone Inc	3,621.99		Visual Image Photography	3,105.00
141	Konik & Company	51,056.82		Vsa Video Service America	44,803.84
142	Lake Cook Behavioral Health	3,500.00		Wade, Heather	4,200.00
143	Lake Cook Distributors	175,983.50		Wageworks Inc	14,796.18
144	Lake County Educational Serv	4,986.00		Walking Shadows Productions Inc	22,693.00
145	Lake County Technology Campus	139,100.82		Warehouse Direct	13,445.94
146	Language Line Services Inc	10,275.93		Warren Township High School	2,701.00
147	Larson Equipment And Furniture Co	89,732.00		Washington Music Center	35,622.60
148	Lawson Products Inc	3,058.01		Weidenhammer Systems Corp	62,238.57
149	Lerner, Joel	5,925.00		Wi Scf	25,504.20
150	Lionheart	37,786.65		Wight & Company	1,403,687.58
151	Locker Shop	4,684.00		Wsi Machinery Inc	5,406.75
152	Loverde Construction	19,211.00		WW Norton Company & Company	109,960.88
153	Lowery Mc Donnell Company	445,317.28		Xello	3,600.00
154	March Industries Inc	44,314.02		Yellow Folder	10,682.12
155	Martin Biller Violins	7,500.00		Yellowstone Boys & Girls Ranch	109,040.54
156	Maryville Academy	8,492.10		Zoom Video Communications	4,632.24
157	Massmutual Financial Group	2,544.36			
158					
159					
160					

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				
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	2080 Media Inc	1,500.00		JW Pepper & Son Inc	1,574.66
13	Ali, Nabila	2,100.00		K&M Printing Co	2,385.00
14	American Gases Corp	2,382.69		Karcher North America	1,359.18
15	American Red Cross	1,030.00		KC Fitness Service	1,690.00
16	Art Mill Grp - Formerly Princeton	1,333.16		Kirtley Technology Corporation	2,400.00
17	Art Room	1,050.00		Kiryldau, Galyna	1,200.00
18	Associated Property Counselors Ltd	1,575.00		Kriha Boucek - Law Firm	1,080.00
19	Baroque Violin Shop Inc	1,915.38		Language Testing International Inc	1,305.00
20	Bennett, Elijah	1,000.00		Listen Innovation Inc	1,197.00
21	Boehm, Rachel	1,386.00		Longstreth Sporting Goods Llc	1,558.95
22	BPA Illinois Association	1,715.00		Lurvy Supply	1,514.55
23	Buffalo Grove Park District	1,225.00		Madigan, Patrick	2,083.80
24	Ca Short Company	1,221.86		Midwest Transit Equipment	1,456.62
25	Camelot Schools Llc	1,975.27		Mondragon, Daniel	2,500.00
26	Cantero, Indre	1,200.00		Moran, Jaime	1,650.00
27	CDM Turf Consulting Llc	1,107.95		Mutual Services Of Highland Park	1,268.56
28	Center For Independent Futures	1,875.00		Napleton Ford	2,132.89
29	Chicago Loves Dance	1,234.80		National Council Of Teachers Of English	2,350.00
30	Classwork Co DbA Classkick	1,000.00		NCA/NDA Camps	2,500.00
31	Coffee Unlimited	2,013.13		Newark Element 14	1,864.45
32	College Park Athletic Club	1,300.00		Notifii	1,428.00
33	Combined Mechanical Industries Inc	1,090.50		Personal Best Media Inc/Incourage	1,200.00
34	Compass Health Center	1,050.00		Plaques And Such	2,383.40
35	Daily Herald Paddock Publications Inc	1,056.80		PRG	1,625.00
36	Deftt, Llc	1,450.00		Project Lead The Way	1,950.00
37	Delott, Kenneth	1,105.88		Ra Adams Enterprises Inc	1,323.27
38	Dornfeld Piano Tuning	1,965.00		Right Direction Crisis Intervention	1,850.85
39	Dow Jones & Company Inc	1,200.00		Scantron Corporation	2,280.00

	A	B	C	D	E	F
40		Durham Academy Of Speech & Debate	1,190.00		Schmitt, Kelsey	2,100.00
41		Eai Education	1,065.00		School Specialty Inc	2,445.51
42		Earth Networks	2,000.00		Scott Backovich Communications	2,000.00
43		Ecolab Food Safety Specialties	1,392.25		Shar Product Company	2,235.00
44		Eddy, Robert	1,621.31		Solo Classic Inc	1,010.00
45		Elizabeth Ashby Inc	1,572.50		Spokane, David And Julie	1,652.86
46		Ernies C Store & Car Wash	1,408.55		Sta Kleen	2,400.00
47		Etman, Michael	2,100.00		Stolberg, Mitchell Randolph	2,500.00
48		Field Turf Usa Inc	1,875.74		Sunbelt Rentals Inc	1,765.54
49		Fleming, Matthew	2,100.00		Swank Motion Pictures Inc	1,481.00
50		Fowlin, Michael	2,000.00		Taylor Communications	2,206.11
51		Glickson, Sydney	2,175.00		Terracycle Regulated Waste Llc	2,404.70
52		Great Saves Sports	1,030.00		Tmobile	1,174.58
53		Heller, Alex	1,515.00		Transact Campus/Blackboard Inc	2,049.00
54		IASA - Il Assoc Of School Administrators	2,346.90		Trophies By George	2,133.13
55		ICDA - Il Congressional Debate Assoc	1,098.00		TSA Consulting Group Inc	1,584.00
56		ICTM - Il Council Of Teachers Of Math	1,685.00		Twin Rinks Ice Pavilion	1,149.00
57		IHSA - Illinois High School Association	1,000.00		Usa Scientific Inc	2,226.98
58		IHSDO - Il High School District Org	1,858.40		Village Of Buffalo Grove	2,049.75
59		Illinois Ymca Youth & Government	1,650.00		Wallach, Kenneth Or Donna	2,453.00
60		International Test & Balance Inc	1,250.00		We Fix It Tire Repair	2,101.40
61		Interviewstream Inc - Fka Rivs.Com	2,170.53			
62		Jabobwa Golf Inc - Fka Bally Bunion	1,282.50			
63		Jaiswal, Anupam	2,100.00			
64		Jd Wildlife Services	2,190.00			

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			
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	Ableton Inc	807.00	Interstate All Battery Center	679.40
13	Accurate Document Destruct	849.06	Keshav, Simrata	846.00
14	Ahead Of Our Time Publishing	500.00	Kim, Kyonghui	512.00
15	Alexian Bros Behavioral Health Hospit	520.00	Lake Forest Hs-Ath Dir	936.00
16	American Molecular Dx Llc	600.00	Libertyville Tile & Carpet	600.00
17	Americaneagle.Com Inc	900.00	Lipkin, Galina	875.00
18	Andrew High School	550.00	Little, Morgan	855.00
19	Avery Enterprises Inc	800.00	LRP Publications	579.00
20	Bitter Jester Studios	630.00	Lucky Locators	925.00
21	Blick Art Materials	966.19	Meet Scoring Technologies Inc	900.00
22	Bright Light Sign Company	882.00	Music Theatre International	750.00
23	Buffalo Grove High School	750.00	Nahar, Vidya	589.00
24	Carl Sandburg High School	615.00	Nalco Water Pretreatment Solutions, L	581.26
25	Corvus Industries Ltd	693.00	OEO Energy Solutions	577.00
26	Country Bumpkin	650.18	Plante, Melissa S	900.00
27	Creative Edge Visual Solutions Inc	985.00	Plumbmaster	640.30
28	Deahr, Jessica Anne	600.00	R&M Specialties Ltd	648.00
29	Depinto, Vito	500.00	Rolling Meadows High School	554.00
30	Dura Bilt Fence li Inc	695.00	Rutherford, Alexia	704.00
31	Elite Recognition Services	778.00	Sage Publications Inc	755.00
32	Follett School Solutions Inc	575.77	Scholastic Inc	521.42
33	Galfield, Jeremy	593.38	School Health Corporation	550.59
34	Garaventa Usa Inc	607.50	Selvig, Kasper Braein	955.00
35	Giri, Dr Minal	800.00	Service Sanitation Inc	949.60
36	Gold, Matthew	675.00	Sherman, Laura	593.08
37	Greater Midwest Baseball	550.00	Smith Legal Group Llc	600.00
38	Higher Angles	675.00	Srinivasan, Gomathy	540.00

	A	B	C	D	E
39		Huntley High School	650.00	Stat Analysis Corporation	930.00
40		Idlewood Electric Supply	623.04	Stieber, Sarah	500.00
41		Illinois Association Of Fccla	880.00	Strohbusch, Emma	855.00
42		Illinois Offc Of The State Fire Marshal	770.00	United Parcel Service	819.37
43		Image Apparel Solutions	736.40	United States Alliance Fire Protection	522.00
44					
45					
46					

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
2			
3	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].		
4			
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 gray; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<div style="border: 1px solid black; width: 20px; height: 20px; display: inline-block;"></div>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
17			
18	1. Total number of all contracts awarded by the school district:	28	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	51,999,080	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	