

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

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

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2014  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Crete-Monee Community School District District 201U**  
 RCDT NUMBER: **56-099-201U-26**  
 ADDRESS: **1500 South Sangamon Street Crete, IL 60417**  
 COUNTY: **WILL**  
 NEWSPAPER WHERE PUBLISHED: **Daily Southtown Star**

**DISTRICT TYPE**

Elementary   
 High School   
 Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,491,235
BUILDING & BUILDING IMPROVEMENTS	69,595,074
SITE IMPROVMENTS & INFRASTRUCTURE	1,888,622
CAPITALIZED EQUIPMENT	977,717
CONSTRUCTION IN PROGRESS	133,600
<b>Total</b>	<b>75,086,248</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	224
KINDERGARTEN	328
FIRST	319
SECOND	293
THIRD	336
FOURTH	354
FIFTH	361
SIXTH	372
SEVENTH	404
EIGHTH	415
SPECIAL	446
<b>Total Elementary</b>	<b>3,852</b>
NINTH	446
TENTH	407
ELEVENTH	362
TWELFTH	414
SPECIAL	0
<b>Total Secondary</b>	<b>1,629</b>
<b>Total District</b>	<b>5,481</b>

SIZE OF DISTRICT IN SQUARE MILES	79
NUMBER OF ATTENDANCE CENTERS	10
9 MONTH AVERAGE DAILY ATTENDANCE	4,606
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	370
PART-TIME	6
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	281
PART-TIME	4
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.9547
OPERATIONS & MAINTENANCE	7.4060
BOND & INTEREST	1.8743
TRANSPORTATION	0.4246
MUNICIPAL RETIREMENT	0.1515
SOCIAL SECURITY	0.1515
WORKING CASH	0.0494
FIRE PREVENTION & SAFETY	0.0006
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.7900
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>576,520,319</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>125,167</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>79,559,804</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014</b>	<b>96,677,637</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>121.52%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2014</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		2,279,867	163,014	2,269	22,294	202,466	34,554	13,225		8,719
8	Investments	120	17,572,440	6,806,075	5,379,470	3,503,075	517,751	1,093,659	2,143,391		103,926
9	Taxes Receivable	130	14,079,930	2,170,238	5,489,934	1,238,949	886,375		143,241		1,740
10	Interfund Receivables	140	800,000	1,050,000							
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	1,771,333	6,416							
13	Inventory	170									
14	Prepaid Items	180	157,218	610	667	3,795					
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>36,660,788</b>	<b>10,196,353</b>	<b>10,872,340</b>	<b>4,768,113</b>	<b>1,606,592</b>	<b>1,128,213</b>	<b>2,299,857</b>	<b>0</b>	<b>114,385</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	800,000	1,050,000							
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	681,102	168,391		45,388		3,268			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	2,606,082								
24	Payroll Deductions & Withholdings	480	1,936,886	15,641			206,920				
25	Deferred Revenues & Other Current Liabilities	490	14,288,220	2,112,942	5,349,404	1,211,390	858,445		140,939		1,712
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>20,312,290</b>	<b>3,346,974</b>	<b>5,349,404</b>	<b>1,256,778</b>	<b>1,065,365</b>	<b>3,268</b>	<b>140,939</b>	<b>0</b>	<b>1,712</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>20,312,290</b>	<b>3,346,974</b>	<b>5,349,404</b>	<b>1,256,778</b>	<b>1,065,365</b>	<b>3,268</b>	<b>140,939</b>	<b>0</b>	<b>1,712</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	16,348,498	6,849,379	5,522,936	3,511,335	541,227	1,124,945	2,158,918		112,673
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>36,660,788</b>	<b>10,196,353</b>	<b>10,872,340</b>	<b>4,768,113</b>	<b>1,606,592</b>	<b>1,128,213</b>	<b>2,299,857</b>	<b>0</b>	<b>114,385</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	29,500,843	4,460,856	10,574,104	1,980,425	1,761,491	13,061	289,471		4,160
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	12,663,640	100,000	0	2,492,100	9,452	0	0		0
10	Federal Sources	4000	4,301,654	0	0	0	6,313	0	0		0
11	<b>Total Direct Receipts/Revenues</b>		<b>46,466,137</b>	<b>4,560,856</b>	<b>10,574,104</b>	<b>4,472,525</b>	<b>1,777,256</b>	<b>13,061</b>	<b>289,471</b>	<b>0</b>	<b>4,160</b>
12	Rec./Rev. for "On Behalf" Payments	3998	9,442,079								
13	<b>Total Receipts/Revenues</b>		<b>55,908,216</b>	<b>4,560,856</b>	<b>10,574,104</b>	<b>4,472,525</b>	<b>1,777,256</b>	<b>13,061</b>	<b>289,471</b>	<b>0</b>	<b>4,160</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	29,079,781				659,649				
16	Support Services	2000	18,425,786	5,554,154		4,163,458	1,245,620	442,917			44,224
17	Community Services	3000	49,630	0		0	600				
18	Payments to Other Districts & Govt Units	4000	2,322,539	0	0	0	0	0			0
19	Debt Services	5000	0	0	11,031,047	0	0				0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>49,877,736</b>	<b>5,554,154</b>	<b>11,031,047</b>	<b>4,163,458</b>	<b>1,905,869</b>	<b>442,917</b>		<b>0</b>	<b>44,224</b>
21	Disb./Expend. for "On Behalf" Payments	4180	9,442,079	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>59,319,815</b>	<b>5,554,154</b>	<b>11,031,047</b>	<b>4,163,458</b>	<b>1,905,869</b>	<b>442,917</b>		<b>0</b>	<b>44,224</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,411,599)	(993,298)	(456,943)	309,067	(128,613)	(429,856)	289,471	0	(40,064)
24	<b>Other Sources of Funds</b>	7000	4,000,000	1,000,000	525,000						
25	<b>Other Uses of Funds</b>	8000	525,000						5,000,000		
26	<b>Total Other Sources/Uses of Funds</b>		<b>3,475,000</b>	<b>1,000,000</b>	<b>525,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(5,000,000)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		63,401	6,702	68,057	309,067	(128,613)	(429,856)	(4,710,529)	0	(40,064)
28	<b>Beginning Fund Balances - July 1, 2013</b>		<b>16,285,097</b>	<b>6,842,677</b>	<b>5,454,879</b>	<b>3,202,268</b>	<b>669,840</b>	<b>1,554,801</b>	<b>6,869,447</b>		<b>152,737</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2014</b>		<b>16,348,498</b>	<b>6,849,379</b>	<b>5,522,936</b>	<b>3,511,335</b>	<b>541,227</b>	<b>1,124,945</b>	<b>2,158,918</b>	<b>0</b>	<b>112,673</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M								
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014</b>																				
2																					
3	<b><i>The summary must be published in the local newspaper.</i></b>																				
4																					
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:																				
6	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%; border: none;"><b>Crete-Moneke Community Unit School District 201U</b></td> <td style="width: 25%; border: none;"><b>1500 S Sangamon St., Crete, IL 60417</b></td> <td style="width: 25%; border: none;"><b>708-367-8300</b></td> <td style="width: 25%; border: none;"><b>8:00 am - 4:30 pm</b></td> </tr> <tr> <td style="border: none;"><i>School District/Joint Agreement Name</i></td> <td style="border: none;"><i>Address</i></td> <td style="border: none;"><i>Telephone</i></td> <td style="border: none;"><i>Office Hours</i></td> </tr> </table>													<b>Crete-Moneke Community Unit School District 201U</b>	<b>1500 S Sangamon St., Crete, IL 60417</b>	<b>708-367-8300</b>	<b>8:00 am - 4:30 pm</b>	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
<b>Crete-Moneke Community Unit School District 201U</b>	<b>1500 S Sangamon St., Crete, IL 60417</b>	<b>708-367-8300</b>	<b>8:00 am - 4:30 pm</b>																		
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																		
7																					
8	Also by <b>January 15, 2015</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2014</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .																				
9																					
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.																				
11																					
12	<b>Statement of Operations as of June 30, 2014</b>																				
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety										
14	Local Sources	1000	29,500,843	4,460,856	10,574,104	1,980,425	1,761,491	13,061	289,471	0	4,160										
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0														
16	State Sources	3000	12,663,640	100,000	0	2,492,100	9,452	0	0	0	0										
17	Federal Sources	4000	4,301,654	0	0	0	6,313	0	0	0	0										
18	<b>Total Direct Receipts/Revenues</b>		46,466,137	4,560,856	10,574,104	4,472,525	1,777,256	13,061	289,471	0	4,160										
19	<b>Total Direct Disbursements/Expenditures</b>		49,877,736	5,554,154	11,031,047	4,163,458	1,905,869	442,917		0	44,224										
20	Other Sources/Uses of Funds		3,475,000	1,000,000	525,000	0	0	0	(5,000,000)	0	0										
21	<b>Beginning Fund Balances - July 1, 2013</b>		16,285,097	6,842,677	5,454,879	3,202,268	669,840	1,554,801	6,869,447	0	152,737										
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0										
23	<b>Ending Fund Balances June 30, 2014</b>		16,348,498	6,849,379	5,522,936	3,511,335	541,227	1,124,945	2,158,918	0	112,673										

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></b>						
4							
5							
6	<b>0</b>						
7	<b>0---</b>						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
11	<b><u>Salary Range: Less Than \$25,000</u></b>						
12	<p>Suzanne M Allred; Lydia Christine Alvarez; Kala Clare Anderson; Rachel Arasin; Glenn Bennett;                  Christina Louise Blumthal-Johnson; Addie Brooks; Amanda Bruns; Kathryn Ann Burnham;                  Zipporah Charmaine Campbell; Shanita L Cartharn; Tyler A Coleman; Marilyn J Crockett;                  Michelle R Crockett; Adam Davis; Willie Davis II; Samuel Earl DeBose; Caitlin Dixon;                  Randall W Dunlap; Percy Lee Edwards; Helen Elizabeth Ellis; Megan Rose Falkenthal;                  Joseph Galvan; Edith Gamill-Powell; Alejandra Garcia; Jennifer Anne Gasbarro;                  Gail Marie Georgas-Bickel; Kirsten Terese Gilliard; Tiffany A Giuliano; Jeffery D Grosso;                  Patricia Ann Guy; Jennifer Lynn Haemker; Zachary Hamilton; Sarah Bernette Handspike;                  Katherine Hannagan; Janice M Hopkins; Megan C Hughes; Stephanie M Jackson;                  Jenni Marie Jajkowski; Nai Neva Jenkins; Apryl Joi Johnson; Eli Katich; Glynis Ruth Keene;                  Catherine M Kennedy; Kim A Konodi; Frances Mary Korringa; Jennifer Ellen Kozinski;                  Allyson Jean Lesinski; Jennifer Ann Lisowski; Denise Lyles; Kara M Mach; Amilee Ann Maricle;                  Katherine Ann Massei; Margaret Mary McGraw; Sherri A Medina; Charles Anthony Meyers;                  Kathryn J Mitchell; Florence Lee Morales; Laura R Morgan; Susan Morris; Janet Celeste Nash;                  Zachary Lewis Nelson; Titilayo Ibidun Ogunsola; Mojisola L Oluwole; Patrick Owens;                  Nisha Patel; James Phillips; Allison D Place; Ladonna Rae Rasmussen; Marjorie K Reed;                  Cassandra Lynn Reid; Denise Richardson; Keana Cherise Richardson; Genevieve Valerie Robinson;                  Mary L Roche; Ruth Elisabeth Shepard; Jennifer L Shike; Morgan D. Smith; Vanessa Leana Smith;                  Lela Knox Solebo; Lynn Steinhauer; Pamela Sue Stockton; Laurie B Sullivan; Phyllis Taylor;                  Tarra Lynne Taylor; Kerry A Teske; Alina Thompson; Gloria Y Thompson; Brenda F Tillman;                  Felicia Francine Towers; Matthew Phillip Vaclavik; Luvette Ward; Ronda K Warren;                  Otis Jerome Watkins; Merry M Watson; Tonye D Weatherall; Nikita Ashaunte Westmoreland;                  Takema Lakenya White; Reginald L. Williams; Linda J Wright</p>						
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34	<b><u>Salary Range: \$25,000 - \$39,999</u></b>						
35	<p>Donna Marie Bajic Fundukian; Karen Marie Boers; Kathryn Nicole Bolster;                  Jamila Shama Bynum; Stefanie Nicole Camilli; Michele Luise Dabrowski; Joanna Suzanne Dau;                  Lisa Marie Domingo; Jacquelin Diane Ejka; Aida L Garcia; Nicole R Hrapek; Sarah Beth Jedlicka;                  Megan Aubrey Koss; Kevin George Krillic; Nicole Lynn Lindroth; Katherine Marie MacDonnell;                  Erica Lenese Mainor; Lisa Renee Manuel; Stacy M Mattio; Matthew R Muir; Tiffani Lynn Nuzzo;                  Jacqueline Elizabeth Olson; Tiffany Lauren Osberg; Megan Lynn Radtke; Nichole Elizabeth Reiser;                  Robert J Scheive; Lina Marie Smulkaitis; Carol Soprych; Valerie Patricia Vukojevic;                  Vanessa Ann Wyatt; Corinne Marie Zagorski; Robert Zander</p>						
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44	<b><u>Salary Range: \$40,000 - \$59,999</u></b>						

	A	B	C	D	E	F	G
45		Jessica Anna Ackerson; Myetta Nichole Ali; Alexandria Robyn Arlis; Matina Asiouras;					
46		Carrie Ann Ballantine; Shanna Lauren Ballenger; Robin Lee Bartkovsky; Laura Elizabeth Belicek;					
47		Barbara Allen Belin; Kristen E Bergthold; Amy Marilyn Bertoletti; Laura Ann Birk;					
48		Sandra Lenora Braceful-Quarles; David Brewczynski; Sandra Brookins; Danielle Marie Brown;					
49		Katherine Ann Bruni; Margaret Marie Caraher; Jordan Ledwell Carrero; Katie M Carroll;					
50		Aimee Lynn Chambers; Andrea Elaine Chambers; Gina Lynn Chavez; Ashley Lynn Chismark;					
51		Susan A Cole; Mario R Coleman; Devra N Collier; Megan Marie Corrigan; Stana L Cox;					
52		Elizabeth J Crawford; Michelle Marie Cresto; Caroline A Daly; Lei Ann Dedic; Kristy Lynn Delgado					
53		Michael Thomas Deltgen; Amanda D Draeger; Margaret Dunne; Kelly Anne Elliott;					
54		Samantha Rayshon Fiaoni; Jordan Kathleen Fitzer; William Robert Fitzgerald;					
55		Andrea K Flanagan; Christina Marguerite Flores Colbert; Lee Ann French; Julie Ann Furgason;					
56		Timothy Garcia; Karen D Gardner; Cherie Garza; Janet Ona Gatto; Tiffany N Tyus Gipson;					
57		Brenda Lee Grage; Kyle G Graham; Christopher L Grays; Lisa J Haley-Miller;					
58		Charmaine Hall; Amanda Jean Harmon; Milton Bradley Harmon Jr; Angela M Harms; DedErick Harris;					
59		Jeffrey J Heimer; Rachel A Heyde; Jason L Hill; Neil E Hodge; Christine M Hoeper;					
60		Nicole Anne Hostert; Adam R Hullinger; Laura Ann Hynes; Cynthia Elizabeth Hysell;					
61		Lindsay M Jedlicka; Christina Marie Pienkowsk Jennings; Linda Marie Johnson;					
62		Melanie Sue Johnston; Rebecca Jean Johnson; Samantha Aryn Johnson; Lawrence W Joynt;					
63		Kathryn Ann Julian; Laura A Jung; Dina M Karanikolas; Michelle Lyn Kelly; Elizabeth J Kickert;					
64		Irene Koliavas-Rodriguez; Denise Lynn Kranzer; Dawn Kusinski; Elizabeth Michele Lagunas;					
65		Sancheon M Lindsey; Alison Jean Lucas; Nancy I Lucas; Evan B Lukowski; Erin E Lundin;					
66		Renee I Macfarland; Victoria Manning; Brandy N Mathis; Octavia Sharice Matthews;					
67		Heather Ann Matusiak; Megan A McClain; Nicolette A McCraw; Lindsey Eileen McGee;					
68		Kassandra Ann Morgan; Matthew S Mueller; Beth K Musial; Stella Mae Musni; Ashlee Navas;					
69		Linda R Novak; Lori Nudo; Deana Jean OBrien; Kelly Lee OConnor; Mark A OConnor;					
70		Holly Marie Olson; Christina Orengo; Julie Ann Pagliuco; Elaine Gail Pankey;					
71		Christina Passarelli; Jeffrey Perich; Nicole A Persic; Cassandra Anne Peters;					
72		Bryan J Phillips; Theodore Zane Pierce JR; Melinda Corrine Pilarski; Nicole Marie Plesha-Chism;					
73		Jeffrey A Polson; Megan Anne Powell; Gretchen Anne Quirke; James J Ramazinski;					
74		Kristen Lynn Rappold; Matthew Reihel; Raven Rosetta Roberts; Julie Ann Robilotta;					
75		Michelle Josette Robinson; Elizabeth Ann Rosenstein; Laura Christine Rush;					
76		Shelly A Ryan; Reem Salah; Rebecca Ann Sampognaro; Derek William Sanderson;					
77		Debra A Sandifer; Teresa Marie Sanello; Sara Ann Sechen; Ashley J Shearer; Tiffanie L Shouse;					
78		Kathleen M Siefert; Sharyl Lynn Sikora; Steven Sinish; Theresa Ann Smiley; Hilary Ann Smith;					
79		Michelle Lynn Smith; Sherice S Smith; Laura C Sopko; Rita Soto; Kristi Lynn Strelow;					
80		Kate Aileen Sullivan; Mindy Joanne Swaney; Sandra Lee Swiderek; Breanna L Sylvester;					
81		Lisa M Teslow; Carmen M Thompson; Nicole T Trzeciak; Michael D Turay Jr; Diane L Tyahla;					
82		Dana L Urbanczyk; Cory William Vallow; Jodi L VanderZee; Charlene Suess VanHootegem;					
83		Janice J VanKuiken; Zachary J Vis; Alyssa A Vogler; Margaret Catherine Wehrle;					
84		Shannon D Wentzel-Bruns; Lauren Eve Wesolowski; Melissa Ann Westerberg;					
85		Kristin Renee Wilkinson; Timothy James Wilson; Jeffrey Scott Winefka; Sylvia Winfrey;					
86		Carla Renee Wojtczak; Amanda Katherine Yarborough; Susan M Zacharski; Marikay Zupan					
87		<b>Salary Range: 60,000 - \$89,999</b>					
88		Tammy L Ahern; Jessica R Allison; Jennifer L Bajda; Deborah A Ballenger; Eunkeyeong Carolyn Barto					
		Jenine Marie Bartosh; Beverly Sue Batres; Julie A Beckwith; Deirdra Jean Begesha;					
		Brandon Michael Birmingham; Joanna Noelle Boss; Jane Elizabeth Brady; Mary A Bragg;					

	A	B	C	D	E	F	G
89		Beth M Bunting; Nancy Bye; Michelle L Calderone; Lori L Cantor; Debbie M Caserio;					
90		Christine A Casiello; David A Chapman; Jennifer Sue Chapman; Kelly Ann Chesta;					
91		Ann Dee Juarez Colbert; Sandra L Coughlin; John M Cullnan; Margaret J Cundari;					
92		Danielle Marie Dronzek; Jennifer Marie Dryja; Jennifer Jo Dugan; Kelly Ann Egan-Pater;					
93		Jocelyn A Farris; Joanne Carol Forstall; Mary Fletcher Forstall; Jason J Fundukian;					
94		Michele M Gallardo; Sue A Giannantonio; Heather Marie Godbout; Taisha Monique Goff;					
95		Laurie Gombash; Donna Jo Gorman; Denise Marie Graney; Linda Marie Greenwood;					
96		David D Hall; Samuel H Hankins; Jennifer L Hannagan; Janine D Hathaway; Lisa Lynn Herbert;					
97		Jennifer K Heywood; Linnea Jean Hofman; Matthew J Holzer; Melissa Marie Huff;					
98		Nicholas J Hughes; Eileen Mary Hunter; Deidre Moore Jenkins; James W Jensen; Michelle Renee John					
99		Kristina L Jones; Amanda Anne Karczewski; S Katherine Kendrick; Susan Jemilo Klein;					
100		Justin L Klinger; Robert R Lagger; Julian Lagunas; Erin Marie Lane; Raymond I Lawrence;					
101		Kelly Lynn Lesnik; Sandra S Lessentine; Adam Witold Lewandowski; Jennifer A Liston;					
102		Linda S Lopez; Jennifer Lucas; Sarah Verbeke Machamer; Kelly Jean Mahoney; Lyndia McCarthy;					
103		Amy E McCormick; Sheila Ann McCray; Marcia Ann Mikal; Heather Maureen Miller;					
104		Denise Lyn Mitchell; Robert B Mohr; Ronald Ellsworth Murabito JR;					
105		Richard David Nathan; Rachel A Newcomb; Mason B Newell; Fredric S Nielsen; Martin Carsten Nissen					
106		Jeffrey M Noble; Janie Carol Oakley; Brian D ODonnell; Jason W Okrasinski; Jody Gail Olson;					
107		Jennifer Lynn Orr; Denise Renee Ostarello; Michael Edward Pacton; Deborah Kay Page;					
108		Judith A Pappas; Linda M Peete; Ghantel Brenna Perkins; Kelly W Place; Toya Burnetta Rivera;					
109		Amelia Mercedes Robitz; Brenda Sue Rodenburg; Ann Marie Rodriguez; Carolyn Lorraine Ross;					
110		Joanne M Rossbach; Melinda Lee Ruiz; Lori L Russell; Gregory Paul Schneider;					
111		Colleen Ann Scofield; Joanne Shead; Jeannine E Shubert; Ramona Kay Shymkus;					
112		Monica Gail Epps Spence; Diane W Stellfox; Jennifer Marie Sullivan; Kimberly Annette Summerrise;					
113		Robert J Taylor; Christopher Tedeschi; Robbin R Tedeschi; Carrie L Tell; Jamie Sue Thompson;					
114		Kathy Anne Toomey; Rachel L Townley; Miranda Paige Traxler; Marjorie P Triche;					
115		Heather M Triezenberg; Adrian J Trobaugh; Linda M Trobaugh; Mary E Umgelder; Sarah Bridget Valer					
116		Anne Regina Vanmilligan; Dorothy J Vantil; Amos Kevin Vaughn; Matthew Harold Wagner;					
117		Frank Walz; Derrick S Watson; Lisa Marie Werner; Tammi Marie Winter; Lisa Rhena Witt;					
118		Deana M Wojtkiewicz; Betty J Wolfe; Darian Kenneth Yarborough; Cynthia Marie Yaverski;					
119		Ronald Robert Zimmerman; Cheryl E Zych					
120		<u>Salary Range: \$90,000 and over</u>					
121		Christine Cook Anderson; Celia Arresola; Kimberly S Barr; Ann M Betz; Gene V Cahan;					
122		Kokona Chrisos; Michael J Dugan; Susan Carol Duran; Anthony Edison; George Elrod JR;					
123		RaShone E Franklin; Robert Joseph Groos; Patricia Louise Hamilton; Laura R Hirsch;					
124		Mary Ann Hurley; JoAnn Petreust Jones; Melba Joyce Jones-Searcy; John Konecki; Tina Marie Malak;					
125		Bryon Anthony Mane; Harrison C Neal III; Linda Sue Nelson; John M Rodgers; Carolyn Marie Rudolf;					
126		Joseph Salinas; Brian Todd Wortel					
127		<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>					
128		<u>Salary Range: Less Than \$25,000</u>					
129		Kara M Adair; Tiffany Simone Alexander; Susan Beth Allen; Justin Anderson; Tanya Michelle Anders					
130		Christina Lynn Barkus; Jeremy Barthel; Deanna Janell Batie; Tamlyn Dietra Beck;					
131		Ashley Suzanne Behymer; Matthew Bennett; Susan Ann Bergin; Caroline Florence Birin-Murphy;					
132		Marquis Bishop; Toya Jeneen Blackburn; Alisha Jean Blood; Carla Bond; Bartlomiej Borzecki;					
133		Daniel Boylan; Cheryl L Bozzano; Laura Ann Brooke; Elydia A Brown; Laura J Buchmeier;					

	A	B	C	D	E	F	G
133		Tashianna Monique Buraque; Diamond Burnett; Reginald Jerome Burton; Michael Buzan;					
134		Maureen C Calderone; Brigitte Calgaro; Mary A Cantrell; Thomas J Cappel; Carmen J Cartharn;					
135		Sandra Carvajal; Kathy L Chapman; Jodee J Chartrand; Jan Lorraine Churilla;					
136		Rhonda Cohen; Willie Cole; Daniel Coleman; Jennifer Laverne Coleman; Nicole Coleman;					
137		Katharine Colletti; Kelly Colletti; Christine A Coluzzi; Shirley A Cosey; Dessa Marie Covington;					
138		Kimberly C Creed; Thomasa Eugenia Cull; Anastacia R Cunningham; Mary E Currier;					
139		James Daniels; Ella Marie Daviera; Angela L Davis; Deirdre C Davis; Suzanne Shaw DeHahn;					
140		Mary Ellen Dekens; Bridgett M DeLaurentis; Cristina M DelGrosso; Diane L Denton;					
141		Rosemary Jeanne DeSanto; Janet Maree DeSpain; Chandra Benietha DeVance;					
142		Donna Marie DiMascio; Anthony Dina; Sally A Doerr; Jill Elizabeth Donati;					
143		Darcy Drapeau; Jacqueline Lynn Drechsel; Susan Christine Dubin; Khia Dunbar; Priscilla Dunmore;					
144		Ronald Dunson; Peggy M Dwyer; Kathryn Sue Edwards; Tylan Elliott; Lorraine Ellzey;					
145		Deidre S Evans; Pamela Mary Fagan; Candice Nicole Fillicetti; Sharron Kay Flessner;					
146		Gwen Ellen Fox; Anita Louise Franklin; Beth A Frank; Doris Jean Franklin; Dalman Franson;					
147		Durant Trent Freeman Sr; Cathy Marie Freese; Gene E Friedericks; Rhett Friedericks;					
148		Stephanie Fultz; Maryellen Gabe; Kelly Ann Galatte; Sharon Lynn Gale; Barbara Ann Galloy;					
149		Belia Garcia; Mary T Garcia; Patricia Gebler; Ruby J Giddings; Karen Alvene Gillespie;					
150		Marilyn Louise Glasper; Leslie Antoinette Glass; Briana Ennice Glover; Delores Gonzalez;					
151		Lakita Antionette Graham; Malaika L Graves; Allen Green III; Helen Louise Greenawalt;					
152		Raymond W Green; Janet Grenier; Darrion Rashaunne Griffin; Crystal Groce; Jeanne Marie Groen;					
153		Adam Groszek; Brendan Hall; Kelli Hallberg; Mark Anthony Hampton; Cynthia Hands;					
154		Vonda Hardesty; Thurston M. Harper; Chaundra Yvette Harrison; Delcia E Harris;					
155		Gwendolyn D Harris; Johnnie Lee Hayhurst; Marjorie L Hayhurst; Brandon Darnell Haynes;					
156		Jacquelynn Patrice Rene Hill; Robert Hill; Stephanie Renee Hill; Erica Hodor; Grayland Holmes;					
157		Tashonda Hopkins; Lisa Marie Horvath; Carnina P Howell; Barbara Hubbard; Shanice D Hudson;					
158		Jamie Lynn Huisman; Janel Marie Hurd; Alvin Hutton; Amy Jackson; Jenai Jackson; Scarlett Ann Jam					
159		Mari L Jares; Frederick Allen Jarvey; Tamela Sherice Jasper; Sandra Caroline Jeffrey;					
160		Adrian Janine Jelks; Elizabeth Emeline Jemilo; Barbara Diane Jenels; Janice Johnson;					
161		Jereshawn Johnson; Kim F Johnson; Lakeia S Johnson-H; LaKwan Johnson; Lydia E Johnson;					
162		Madelaine Lorraine Johnson; Ronald Johnston; Victor J Johnson; Yvette K Johnson;					
163		Debra A Jones; Gary Lamont Jones; Kyeesha A Karriem; Denise M Katz; Michael Jay King;					
164		Kenise L Kisse; Diane Valarie Klootwyk; Pamela S Koehn; Rita A Komer-Peterson;					
165		Karen Ann Kutscher; Katrina Noelle Lareau; Kerry Ann Laycoax; Dawn Lee Lennie;					
166		Colin LeVault; Dana M Lewandowski; Brandon Paul Lindemulder; Perry F Listro; Shelly Ann Lloyd;					
167		Kelsey Marie Lucas; Mike Lyman; Rosa Angela Lynch; Jessica T Mabs; Nancy Mackenzie;					
168		Zequon Magruder; Abby Elizabeth Mankiewicz; Grace Regina Marsh; Roger Martinez;					
169		Sharon D Martin; Lauren Ashley Matthews; Samantha Alexis McCray-Stewart;					
170		Colin McElligott; Deja McGee; Monique N McIntosh; Sheri McIntosh-Davis; Barbara Ann McKenna;					
171		Christopher James McKinney; Mary Ellen Meyer; Debra Kaye Michalski; Deborah Mielcarz;					
172		Tamara Diane Mielcarz; Laraine Moody; Ethan O Moore-Walker; Sabrina Moore; Shirley J Moore;					
173		Torian N Moore; Barbara Lynn Morgan; Gresha M Morocco; Kathryn L Morris; Diana Mullins;					
174		Gregory Murray; Cherrese Sade Myles; Yvonne Stephanie Nash; Alexander Kenneth Nelson;					
175		Beverly S Nesbitt; Cindy A Neu; Donna Nichols; Lisa Nicholson; Jennifer Nolte; Margaret Lee Chan					
176		William James Ociepkka; Shizue Kelly Ojeda; Tina M OLeary; Kathleen A Osborne;					
		Jessica Catherine OYoung; Samantha Josephine Pansa; Pritika R Patel; Neuitha R Payton;					
		Christina Marie Perez; Janet A Pero; Kerstin Doris Perry; Maverick Clifford Perry;					
		Sharon M Perry; William George Perry JR; Jeana Louise Peters; Lynn J Peterson;					



	A	B	C	D	E	F	G
177		Roger E. Pfeifer; Karen M Pickens; Scott S Pieritz; Jennifer L Pigatti; Porsha Pilate;					
178		Maria Elizabeth Pinedo; Sierra Dymond Porch; Jennifer Riann Pratt; Gloria Kay Purcell;					
179		Teyana Shaketa Quinn; Deborah Jean Radoicic; Melissa Randle El King; Gwendolyn Diane Randolph;					
180		Michael Rarity; Richard Ray; Timothy Wade Ray JR; Breanna Monique Miriam Redmond;					
181		Deanna Diane Rego; Emma Rego; Teryl H Rejholec; Robyn Te Keesha Reynolds;					
182		Sanovia Reynolds; Branden Micheal Robertson; Carlotta Robinson; Cathy L Rodenbaugh;					
183		Silvia G Rodriguez; James L Rogers; Nancy K Rondot; Linda A Roque; Erica Lynn Rosenfeldt;					
184		Edwina Paris Ross-Jolly; Debra S Ruklic; Willie Morris Rush; Deborah Lynn Rutnicki;					
185		Connie Louise Rutz; Rita M Saberniak; Regina W. Sampson; Nicholas Sanders; Jennifer Lynn Santama					
186		Lynn Marie Sawallisch; Amy B Schissler; Nancy E Schlesinger; Susan K Schlesinger;					
187		Jennifer Lynn Schmidt; Christine E Schultz; Gary Schwartz; Nicole Marie Schwartz;					
188		Evelyn M Semik; Kelly Lauren Severson-Cardenas; Danitra Sevier; Luke Shaver; Derry L Shaw;					
189		Dante Sherrod; Elizabeth Short; Joan M Short; Rebecca Dawn Short; Bridgette R Simmons;					
190		Yvonne Singleton; Elvis Slaughter; Kathy Sledge; Caren Ann Sloan-Crowley;					
191		Andrea Mercedes Brock Smaga; Barbara A Sobek; Tricia Marie Sons; Ebony Spence; Rhonda Regina Spr					
192		Tracy Star; Adrienne Renata Steele; Sheila Kay Stepanovic; Renee Striverson; Shekunnah Striverso					
193		Michael S Talamonti; James Oliver Taylor; Marcus Anthony Terrell; Pamela A Terry;					
194		Barbara L Thompson; Steven C Timmons; Cathy D Tompkins; Rudolph V Tooks Jr;					
195		Pamela E Tranberg; Sandra Lee Trout-Botterman; Nicole Ann Udowitz; Michael Urbanczyk;					
196		Carol Ann Vandenberg; Dawn D Vanderbilt; Kathleen Christine Vanderbilt;					
197		Renee M Wagner; Doris Laverne Walker; Susan Kimberly Walsh; Daniel Walz; Natalie Shanel Watts;					
198		Linda Kay Welton; Gina Lynn Wesselhoff; Ann Marie Wiater; Kimberly Lynne Wiater;					
199		Deborah Beth Williams; Justin Williams; Kendall Martece Williams; Latashua Williams;					
200		Maya C Williams; Vernita Williams-Cousin; Carol Sue Wilmowski; Barbara A Wilson;					
201		Wendy J Wolcott; Carol Louise Wold; Rachel A Wooley; Joann M Wurst; Sherrie L Yankee;					
202		Christopher R Young; Vicki L Zandi; Patricia A Zelis; Judy L Zilz; Nicole Lee Zuniga;					
203		Lena Ann Zych					
204		<b>Salary Range: \$25,000 - \$39,999</b>					
205		Lisa M Aiello; Theresa A Banks; Theodore George Bartnik; Debra Marie Bender;					
206		Peter J Blackful; Kimberley J Boylan; Stuart A Brei; Gregory M Bridges; Donald M Brunner;					
207		Patricia A Buckner; Donald Buffington; Melissa A Burda; Lydia Burketh; Virginia Anne Burrell;					
208		Marquisha LaShonda Campbell; Cheryl Ann Carstens; Maria Cazarez; Guy C Cummins; Sonia Lisa De La					
209		Rachel Ann Deck; Anthony Antonio Dina III; Corina Elizabeth Ellevan; Phyllis E Essex;					
210		Jeanine L Fillicetti; Laura M Fleischman; Catherine C Gould; Douglas Gene Green;					
211		Eric Charles Tashawn Green; Lynn Hardaway; Ricky D Haynes; Patricia Lee Heiss;					
212		Kermit Jr Henry; Louise Ann Hentz; Mark E Hentz; Cynthia B Hill; Vivian M Houston;					
213		Patricia Ann Howell-Hutson; Gilberta Jones; Renae Lynn Kasper; Richard W Kidd; Linda S Kirchman;					
214		Mark Klyczek; Marsha Marie Krug; Justin Duane LeVault; Stacy M Luecke; Theresa Lynn Lyons;					
215		Candice Elizabeth Marma; Thomas L Matthews JR; Brandon W McGriggs; Lori Kathleen McKee;					
216		Vicki Lynn McKenna; Sarah Ann McMahel; Kim Elaine Mueller; Nancy A Oehlerking;					
217		Pamela L Pansa; Aaron M Peart; Mark Allen Pessetto; Robert Ratliff; Cheryl Lee Ray;					
218		Kathleen Michele Reutter; Thomas Richards; Alexander Santamaria; Thomas Santiago;					
219		Jonathan E Scheive; Krystle Marie Schmitt; Keeler B Schulten; Theresa Angela Sevier;					
220		Kelly Joyce Shoup-Ryan; David H Slover Jr; Dana Mashawna Stevens; Stanley K Thomas;					
		Wejphamd Marie Thomas; Jonathan Alexander Thompson; John Edward Tucker; Maria Delos Angeles Vall					
		Carol VanCott; Carolyn Sue Verbeke; Cynthia Elaine Walker; Tyrone Watkins; Pamela Lea Webb;					

	A	B	C	D	E	F	G
221		Linda Kay Weigt; Stephanie Wilcoxson-Jenkins; Patricia M Wright					
222							
223		<u>Salary Range: \$40,000 - \$59,999</u>					
224		Linda Sue Bako; Linda S Berchem; Eric Martin Bertram; Debra S Blake; Gail S Bohnenstiehl;					
225		Deborah Lynn Calliccoat; Christina Cobbins; Bruce Lee Dillard; Valerie D Dillard;					
226		Ronald W Falbe; Martez Hampton Foston; Ryan D Friedericks; Janet M Graham; Toni E Grayer;					
227		Raymond B Gummalauskas; Christopher Heinemann; Cheryl A Hineline; Johnny James Humphrey;					
228		Janet Mae Jares; Paul Harris Joren; Leeann Knapp; Rene' Lopez; Erica Leonard Love;					
229		Susan Frances Miller; Bruce L Nootbaar; Gloria C O'Neill; Camilla J Pfeifer; Joseph A Queiroli;					
230		Denise Clairel Redman; Margaret F Rodgers; Cynthia Rivera Rodriguez; Joan M Roggeveen;					
231		Kacy C Ruklic; Richard Dane Squier; Howard J Thompson; Brandon Scott Robert Vogt;					
232		Tawanta Wynn; Kristen Elizabeth Yudis; Linda P Zurek					
233							
234		<u>Salary Range: 60,000 - \$89,999</u>					
235		Imogene Bush; Elaine M Gaffney; Christopher J Ingbretson; Natalie Anita Nash;					
236		Elizabeth Ellen Proctor; Sebastian S Rossi; Ingrid Stevens; Gary P Thorsky; Terri Jeanne Tobin;					
237		Tera Ann Wagner					
238							
239		<u>Salary Range: \$90,000 and over</u>					
240		Daniel A Bolm; Mark Vincent Dyrek					
241							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>				
7	1:1 Online Tutoring Services 3,055.44 ; 24 Hours Tutoring LLC 3,160.79 ;				
8	Abrams & Company Publishers Inc 3,130.56 ; ACME 43,642.60 ;				
9	Advantage Nursing Service Inc 16,881.25 ; Affiliated Parts LLC 6,316.25 ;				
10	Affiliated Service LLC 3,421.00 ; Affiliated Steam Equipment Company 6,405.21 ;				
11	African American Images Talent Cnt 2,790.45 ;				
12	Airport Electric Company 278,577.96 ;				
13	All-Ways Transportation Services Inc 7,130.00 ;				
14	Allied Waste Services #121 49,989.32 ; Alpine Valley Water Inc 15,797.55 ;				
15	Ameren Energy Marketing 364,098.25 ; American Messaging 2,964.14 ; American School Bus Company 1,672,435.80 ; Anderson Pest Solutions 8,700.55 ;				
17	Andrew's Printing 33,956.00 ; Apex Industrial Automation LLC 10,239.45 ;				
18	Apple Inc 3,973.01 ; Aqua Designs Inc 5,642.30 ; Aqua Illinois Inc 12,605.24 ;				
19	Area Salt & Chemical Company Inc 15,295.78 ;				
20	Arthur J Gallagher RMS Inc 20,598.00 ; AthletiCo LTD 22,957.02 ;				
21	Atlas Bobcat Inc 8,827.97 ; Babbage Net School 2,958.51 ;				
22	Bank of America 153,813.76 ; Barraca-Howard, Lynda A. 6,000.00 ;				
23	Bee Reading 8,618.55 ; Bellaboo's Play & Discovery Center 2,520.00 ;				
24	Benchmark Education Company 6,484.50 ; Bestway Carpeting Inc 19,012.50 ;				
25	Beynon Sports Surfaces Inc 4,995.00 ; BookPal LLC 32,376.30 ;				
26	Borowski, Patricia 6,000.00 ; Boylan, Kimberley 4,086.56 ;				
27	BrainPOP LLC 3,435.00 ; Bruns Septic Service 23,832.50 ; BSN Sports 18,585.19 ;				
28	BT Video Systems 7,750.55 ; Bureau of Education and Research 5,146.00 ;				
29	Burns Photography 6,631.95 ; Bynum, Hayes II 8,385.00 ; Call One 83,269.65 ;				
30	Cambium Learning Inc 2,788.50 ; Camelot Therapeutic Schools LLC 40,433.72 ;				
31	CapFlow Funding Group Managers LLC 7,365.37 ; CAPP Inc 21,204.30 ;				
32	CAPSIM Management Simulations Inc 6,000.00 ;				
33	Career Preparation Network 13,044.00 ;				
34	Carefree Lawn Maintenance, Inc 34,415.90 ; CBT Nuggets, LLC 4,497.00 ;				
35	Cengage Learning 20,382.97 ; Central Parts Warehouse 3,910.10 ;				
36	Central Poly Corp 5,958.40 ; Central Sod Farms Inc 19,050.90 ;				
37	Chaddock 93,425.76 ; Chesta, Kelly 3,834.17 ; Chicago Lighthouse 13,489.96 ;				
38	Chicago Office Technology Group 24,008.90 ; CivicPlus 8,930.40 ;				
39	Classroom Direct 2,721.98 ; CLIC 614,761.00 ; Club Z 67,263.58 ;				
40	CMSD Dental Benefit Account 328,218.56 ; CMSD Education Fund 47,009.65 ;				
41	CMSD Food Service 6,156.75 ; CMSD Health Benefit Account 5,308.138.10 ;				
42	CMSD Imprest Cash Account 6,535.07 ; Coca-Cola Refreshments USA Inc 24,110.81 ;				

	A	B	C	D	E
43	Collaborative Learning Inc 9,945.00 ; Comcast 172,925.21 ; ComPsych 13,759.56 ;				
44	Conner, Lavonne 6,000.00 ; Conserv FS Inc 12,116.31 ;				
45	Consortium For Educational Change 3,810.00 ; Continental Press Inc 2,652.98 ;				
46	Contractors Acoustical Supply 2,996.16 ; Corvus Industries Ltd 5,187.60 ;				
47	Cosey, Snirley 6,000.00 ; CPI Qualified Plan Consultants Inc 472,995.16 ;				
48	Crete Ace Hardware 6,657.75 ; Crete Lumber & Supplies 8,283.53 ;				
49	Crete-Monee Education Association 220,228.22 ;				
50	CRS Advanced Technology 11,420.77 ; CSC Learning 9,225.00 ;				
51	Cummins N Power LLC 1,946.55 ; Cunningham Children's Home 36,120.92 ;				
52	Currie Motors Franfort Inc 7,494.35 ; Davis, Sherry 6,000.00 ;				
53	De Moulin Bros & Co 10,361.25 ; De-Signs & Awards 2,702.00 ;				
54	DeLaurentis, Margaret 10,549.03 ; Dell Computer 322,242.01 ;				
55	Delta Education Inc 9,825.36 ; Demco Inc 4,059.38 ; Designsmart Inc 4,982.50 ;				
56	Developmental Studies Center 20,908.76 ; Dick Blick 5,864.30 ;				
57	Direct Sign Systems 3,405.00 ; Discovery Education 2,570.00 ;				
58	Dreisliker Electric Motors Inc 4,015.00 ; Eastbay Team Services 6,859.50 ;				
59	Easter Seal Metropolitan Chicago 249,613.59 ; ECKA Group Inc 24,634.94 ;				
60	Edgenuity 14,850.00 ; Edmentum Inc 30,004.68 ;				
61	Education 2020 (e2020) 14,850.00 ; Educational Research Associates 3,975.00 ;				
62	Elim Christian Services 242,518.35 ; Elmer & Son Locksmiths Inc 15,538.20 ;				
63	Endicott, Alba 6,000.00 ; Enterprise Rent-A-Car 3,443.32 ;				
64	ER2 Image Group 5,832.34 ; Evanston/Skokie School District 65 100,649.24 ;				
65	EVault Inc 14,881.64 ; Excel Edge 14,860.00 ;				
66	Exceptional Children Have Opportunities 297,446.29 ;				
67	Fence Masters Inc 43,620.00 ; Ferry, Marguerite 6,000.00 ;				
68	Fessco Fire Equipment Sales & Svc Co 5,755.00 ; Filter Services Inc 11,486.86 ;				
69	First United Bank 917,136.79 ; First United Bank 1,098,968.44 ;				
70	First United Bank 3,563,266.19 ; Flinn Scientific Inc 11,954.89 ;				
71	Floyds Electrical 3,689.00 ; Focus Training Inc 7,950.00 ;				
72	Follett Educational Services 6,571.30 ; Follett Library Resources 10,106.74 ;				
73	Follett Software Company 6,799.00 ; Forever Green Lawn Care 29,285.00 ;				
74	Foster, Sherrie 6,000.00 ; Fox River Foods Inc 86,462.03 ;				
75	Frank Cooney Company Inc 50,165.73 ; Fritz, Susan 6,000.00 ;				
76	Frostline Inc 15,228.93 ; G & C Construction & Sealants Inc 3,900.00 ;				
77	Gateway Center for Education Inc 7,972.24 ; GE Capital 293,098.00 ;				
78	GE Capital Retail Bank 113,789.71 ; Gearing, Patricia 6,000.00 ;				
79	General ASP Inc 2,939.00 ; Giddings, Bernie 6,000.00 ;				
80	Gladstone, Andrew 6,000.00 ; Glenn Stearns Chapter 13 Trustee 8,749.00 ;				
81	Gorafix Inc 68,887.50 ; Gordon Food Service 788,303.68 ;				
82	Grade Plus Tutors 4,214.40 ; Grainger 24,192.56 ; Granicus 1,420.68 ;				
83	Green Boiler Technologies Inc 3,569.34 ; Gustave A Larson Company 5,353.98 ;				
84	176,158.02				

	A	B	C	D	E
85	Heartland 197,667.49 ; Helsel-Jepperson Elec Inc 48,863.58 ;				
86	Herit Jones Inc 14,651.52 ; Heritage Food Service Group Inc 6,000.00 ;				
87	Heritage, Karin 6,000.00 ; HM Receiveables CO LLC 28,466.90 ;				
88	Hobart Corporation 3,508.64 ; Homefield Energy 439,322.16 ;				
89	Hopewell Career Academy Inc 18,847.66 ; HS Transportation LLC 34,089.00 ;				
90	Hydro Management 3,366.00 ; Illinois Association of School Boards 23,737.00 ;				
91	Illinois Central School Bus 2,102,444.91 ;				
92	Illinois Communications Sales Inc 11,852.50 ;				
93	Illinois Department of Revenue 1,474,425.23 ;				
94	Illinois Dept of Employment Security 48,853.53 ;				
95	Illinois Mathematics & Science Academy 4,000.00 ;				
96	Illinois Municipal Retirement Fund 40,648.70 ;				
97	Illinois Municipal Retirement Fund 1,255,198.23 ;				
98	Illinois Principals Association 5,049.00 ;				
99	Illinois State Board of Education 8,638.00 ; Illinois State Police 6,709.00 ;				
100	Inlander Brothers Inc 43,941.90 ; innovadia LLC 3,160.80 ; Intand 3,492.00 ;				
101	Integrated Systems Corp 36,998.00 ; Integrity Schools 18,862.25 ;				
102	International Baccalaureate of North America 7,790.00 ;				
103	Internet Streaming Solutions 15,638.97 ; iPad Tutoring 17,858.52 ;				
104	iParadigms, LLC 9,637.55 ; iTouch Blometrics LLC 7,465.52 ;				
105	J A Sexauer Inc 16,157.17 ; Jackson, Kasia 2,898.90 ;				
106	James Herr & Sons 1,172.14 ; Jensen Environmental Management 40,463.05 ;				
107	Jerry Valentine Consulting LLC 6,860.00 ; Johnson Controls 30,332.37 ;				
108	Jones School Supply Company Inc 5,274.68 ; JPMorgan Chase & Co 27,054.15 ;				
109	Kankakee Area Career Center 81,510.00 ;				
110	Kidz Unlimited Therapeutics Inc 20,913.75 ; KONE Inc 6,503.06 ;				
111	Konica Minolta 3,054.26 ; Kovacevich, Paul 6,000.00 ; LAFORCE Inc 13,378.01 ;				
112	Lakeshore Learning Materials 15,996.92 ; Langmeyer, Leslie 6,000.00 ;				
113	Lansing Sport Shop 9,468.00 ; Lanter Refrigerated Distributing LLC 4,954.44 ;				
114	Laport Inc 14,707.40 ; Leeps Supply 14,579.63 ; Lions Quest Programs 6,416.25 ;				
115	Low Voltage Solutions Inc 2,992.00 ; LUDA 3,675.00 ;				
116	Lyon Workspace Products 14,146.69 ; M & J Underground Inc 9,463.90 ;				
117	Mahoney's Graduation Services 6,974.95 ; Manley, Annette 6,000.00 ;				
118	Mathematical Systems Inc 67,641.16 ; Matt, Sheryl 6,000.00 ;				
119	Maxim Healthcare Services Inc 12,210.00 ; MBS Identification Inc 12,088.00 ;				
120	McCree Tutoring Services 2,948.75 ; McGladrey & Pullen LLP 35,648.00 ;				
121	McGraw-Hill School Education Holdings LLC 54,298.67 ;				
122	McMaster-Carr Supply Co 3,811.30 ; Medco Supply Company 3,107.85 ;				
123	Meltwater News US Inc 6,000.00 ; Menards 8,784.89 ;				
124	Met Life Insurance Company 35,501.10 ; Michael's Uniform Company Inc 4,965.15 ;				
125	Midwest Applied Solutions 3,140.57 ; Midwest Glass & Mirror 3,129.11 ;				
126	Midwest Stencil Company 3,184.00 ; Milne Supply Co 4,885.00 ;				

	A	B	C	D	E
127	MNU Technology Direct Inc 568,683.62 ; Modrak Products Company 27,952.45 ;				
128	Mondo Publishing 6,985.56 ; Moodlerooms Inc 15,000.00 ;				
129	Moore, Stephen 6,000.00 ; Morton Salt Inc 11,447.65 ;				
130	Murnane Paper Company 48,447.30 ; Murphy & Miller 30,533.76 ;				
131	Music Arrangement Services inc 4,950.00 ; My Learning Plan inc 5,470.00 ;				
132	Naviance 14,961.69 ; NCPERS Group Life Ins 1397 6,440.00 ;				
133	NCS Pearson 23,499.51 ; Netchemia LLC 11,000.00 ; Netspec inc 4,255.00 ;				
134	Nevo Scoreboard Company 7,172.52 ; New Hope Center Inc 14,770.00 ;				
135	Newbridge Educational Publishing 1,126.93 ; Newmark Learning Company 3,562.22 ;				
136	Next Level Athletic Perform Grp 3,600.00 ;				
137	Northwest Evaluation Assoc 48,406.25 ;				
138	Oconomowoc Developmental Training 129,842.76 ;				
139	Office of the Standing Trustee 41,162.00 ;				
140	Okapi Educational Publishing Inc 13,622.31 ;				
141	Olympia Fields Country Club 7,532.40 ;				
142	Ombudsman Educational Services 18,440.00 ; OMNI Therapeutics Inc 272,875.00 ;				
143	Oriental Trading Company Inc 11,355.11 ; P & M Distributors Inc 181,081.99 ;				
144	Palos Sports Inc 31,114.11 ; Park Forest Chicago Heights SD163 6,624.00 ;				
145	Partners4results 29,172.00 ; Pavement Maintenance Solutions Inc 13,282.00 ;				
146	Peak DB Systems LLC 6,890.00 ; Pearson Education 66,280.07 ;				
147	Performance Chemical Supply Inc 20,594.63 ; Perino Bros Inc 25,942.25 ;				
148	Pioneer 24,031.50 ; Pitney Bowes 5,499.00 ; Pitney Bowes Inc 8,863.49 ;				
149	PK'S Christian Catering Services 4,246.01 ; Plasco Inc 7,978.00 ;				
150	PMA Financial Network Inc 9,000.00 ; PMA Leasing Inc 25,990.00 ;				
151	Prairie State College 140,193.00 ; Project Lead the Way Inc 9,183.00 ;				
152	Proven Business Systems 2,673.00 ; Quality Alarm Systems Inc 20,673.00 ;				
153	Quality Control Systems Inc 102,361.60 ; Quinlan & Fabish Music 33,274.56 ;				
154	Radiant Learning Inc 9,721.58 ; Raptor Technologies 5,395.00 ;				
155	Reading Horizons 23,671.08 ; Really Good Stuff Inc 4,911.77 ;				
156	Reliance Communications LLC 9,849.60 ; Renzi & Associates 2,500.00 ;				
157	Reserve Account 52,803.32 ; Retired Teachers Tutoring Service 3,160.80 ;				
158	Rich South High School 4,396.00 ; Riddell/All American Sports Corp 15,436.23 ;				
159	Riverside Medical Center 6,164.00 ;				
160	Robert Crown Center for Health Educ 11,960.00 ; Robert Hall Company 9,610.47 ;				
161	Rogers Athletic Company 3,147.00 ; Rondot, Nancy 6,000.00 ;				
162	Rubicon International 15,025.00 ; SADA Systems Inc 19,984.50				
163	SarePlans LLC 2,500.00 ; Sam's Club Direct 16,644.38 ; Same Day Tees 2,899.20 ;				
164	SASED 3,540.00 ; Sauk Trail Taxi 4,850.00 ; Schindler Elevator Corp 6,164.76 ;				
165	Scholastic Inc 68,030.26 ; School Datebooks Inc 16,068.61 ;				
166	School Dude 13,553.00 ; School Health Corporation 3,568.89 ;				
167	School Savers Corp 6,068.40 ; School Specialty 13,147.99 ;				
168	School Technology Associates inc 2,648.00 ; Sears Commercial One 2,736.33 ;				

	A	B	C	D	E
169	Security Benefit Group 21,658.00 ; Sedgwick Claims Management Svc Inc 2,520.00 ;				
170	Sertoma Centre Inc 28,860.00 ; Seton Identification Products 3,747.22 ;				
171	Sharalyn Bone 6,000.00 ; Sharing A Vision Conference/IDEC 5,465.00 ;				
172	Sherwin-Williams 9,011.54 ; Shoot-A-Way Inc 4,390.00 ;				
173	Shorewood Home & Auto Inc 23,916.67 ; Simplex Grinnell 38,708.27 ;				
174	Sizemore, Georgia 6,000.00 ; SOLJZ Design Inc 4,986.40 ; Skyward 97,099.64 ;				
175	Smits Farm 3,458.21 ; SOS Technologies 4,709.35 ; SouthSTAR Services 11,566.68 ;				
176	Southwest Cook County Cooperative 30,881.25 ;				
177	Special Education Services 487,874.76 ;				
178	Special Education Systems Inc 149,681.05 ;				
179	Speed S.E.U.A District 802 1,670,412.20 ; Sraga Hauser LLC 210,597.22 ;				
180	Stacey Ann Elliott 3,675.00 ; Stanley Convergent Security Solutions 3,860.53 ;				
181	Staples Advantage 10,005.37 ; Starlight Sod Installation Inc 4,951.80 ;				
182	State Disbursement Unit 53,118.60 ; Striggow Trucking Inc 4,147.76 ;				
183	Sumner, Deborah 6,000.00 ; Sun Times Media LLC 7,960.65 ;				
184	Sunbelt Rentals Inc 4,916.25 ; Sundance/Newbridge 9,843.62 ;				
185	Sunrise Southwest LLC 51,831.48 ; Talamonti, Michael 5,825.60 ;				
186	Teachers' Retirement System of Illinois 32,697.93 ;				
187	Teachers' Retirement System of Illinois 2,925,372.90 ;				
188	Teaching Strategies Inc 3,588.75 ; Technotrix 6,200.00 ;				
189	Telesolutions Consultants LLC 12,170.00 ;				
190	The Achievement Centers Inc 102,535.59 ;				
191	The Center: Resources for Teaching & Learning 2,640.00 ;				
192	The Chicago Autism Academy Inc 258,112.40 ; The Fastenal Company 4,614.16 ;				
193	The Finishing Touch 2,831.55 ; The Learning Internet, Inc 52,430.00 ;				
194	The OMNI Group 63,094.73 ; Theatre House Inc 5,416.45 ;				
195	Therapy Care LTD 89,440.00 ; Thinking Smarter Inc 19,351.12 ;				
196	THIS Fund 449,835.74 ; Thompson, Barbara 6,000.00 ; TigerDirect 53,806.64 ;				
197	Tisdell Thomas, Loretta 6,000.00 ; Touchboards 2,628.00 ;				
198	Training Concepts Inc 3,345.00 ; Trane US Inc 26,053.00 ;				
199	Tri-K Supplies Inc 9,887.59 ; Trophys Are Us 3,192.01 ;				
200	Tru Green Chem Lawn 11,000.00 ; Tutoria con Ipads 10,536.00 ;				
201	----- 8,314.38				
202	Uline Inc 2,803.16 ; Unipak Corp 2,500.00 ;				
203	Unison Comfort Technologies 2,688.00 ; United Way of Will County 4,316.00 ;				
204	Universal Lighting of America Inc 18,894.93 ; University of Illinois 4,930.00 ;				
205	University of Illinois 5,000.00 ; Urban Gateways 10,250.00 ; USPS 2,720.00 ;				
206	V & L Plumbing Inc 17,784.00 ; VanCott and Associates LTD 33,360.00 ;				
207	VanCott, Kevin 6,000.00 ; Vanguard Energy Services LLC 426,662.91 ;				
208	Verizon Wireless 39,089.95 ; Village of Crete 324,070.55 ;				
209	Village of Park Forest 5,177.32 ; Walker, Deborah 6,000.00 ;				
210	Walt's Grocery Store 3,299.26 ; Warsen, Phyllis 6,000.00 ;				

	A	B	C	D	E
211	Water Well Solutions 7,690.00 ; Wellbuilt Equipment Inc 6,294.90 ;				
212	Wells Fargo Financial Leasing 21,450.00 ; Welton, Linda 6,000.00 ;				
213	Wilkens Food Service 181,913.38 ;				
214	Will County Regional Office of Educ 10,859.00 ;				
215	Will County Well & Pump Co. Inc 19,130.00 ; Williams, Wanda 6,000.00 ;				
216	Wurst, Joann 6,000.00 ; Wyide Open Research 9,564.00 ;				
217	Xerox Corporation 17,400.60 ;				
218	Xpert Fit Customized Lighting Solutions, Inc 3,337.26 ; Zones, Inc. 7,086.18 ;				



A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i><b>This listing must be sent to ISBE, and retained within your</b></i>				
4	<i><b>district/joint agreement administrative office for public inspection.</b></i>				
5					
6	<b>Crete-Monee Community School District 201U</b>				
7	<b>56-099-201U-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>				
12	24/7 Educate Online 2,108.26 ; ACCO Brands USA LLC 1,144.26 ;				
13	Agile Sport Technologies 1,599.00 ; Airgas North Central 1,307.46 ;				
14	Aleck Plumbing, Inc 1,675.00 ; American Appraisal Associates Inc 1,640.00 ;				
15	American Time & Signal Company 1,798.25 ; Anagnos Door Company 2,200.00 ;				
16	Applied Mechanical 2,248.45 ; Ar's Art n Design 1,089.78 ;				
17	Arresola, Celia 1,656.75 ; Assoc For Supervision & Curriculum Dev 2,132.23 ;				
18	AT&T 2,445.40 ; Awards America Inc 2,431.05 ; Bajda, Jennifer 1,844.81 ;				
19	Beane, Jill 1,000.00 ; Beckwith, Julie 1,060.04 ; Beecher S.D. 200U 1,000.00 ;				
20	Belin, Barbara 1,000.00 ; Blinds.com 1,226.30 ; Broad Reach 1,066.71 ;				
21	Brunner, Donald 1,005.15 ; Burris Equipment Company 2,028.65 ;				
22	Busch Plastics Inc 1,667.40 ; Chester Creek Technologies Inc 2,279.36 ;				
23	Clarity In Numbers LLC 2,000.00 ; Classic Hardware and Door LLC 1,272.00 ;				
24	Commercial Electronic Systems Inc 1,859.07 ;				
25	Commercial Food Systems Inc 1,574.40 ;				
26	Crestline Custom Imprinted Products 1,158.18 ;				
27	Crisis Prevention Institute 1,387.70 ; CSDD 1,410.00 ;				
28	Custom Forms Inc 1,483.86 ; Customized Technology Inc 1,800.00 ;				
29	Delgado, Kristy 1,500.00 ; Denen, Tessa 1,750.00 ;				
30	Discount School Supply 2,042.35 ; Dorn, Mary 1,050.00 ;				
31	Dugan, Jennifer 2,205.16 ; Ebsco Publishers 1,045.00 ; EduPlus LLC 2,107.07 ;				
32	Electronix Express RSR Electronics Inc 1,580.75 ;				
33	ELMS Corner Enterprises, INC 1,119.13 ; Eric Armin Inc 1,209.76 ;				
34	ESGI 2,384.00 ; EverLights 1,372.18 ; Faronics Technologies USA Inc 1,000.00 ;				
35	Faulks Bros. Construction 2,035.35 ; Fields, Glenda 1,820.64 ;				
36	Foston, Martez 1,695.65 ; Francesca's Fortunato 1,310.40 ;				
37	Fundukian, Jason 1,788.21 ; G W Berkheimer Company Inc 1,034.22 ;				
38	Garcia, Aida 1,190.30 ; Gardner, Karen 1,500.00 ;				
39	Gibson Transmission & Auto Service 1,027.45 ; Glen's Uniform Sales 1,884.73 ;				

	A	B	C	D	E	F
40		Global Compliance Network Inc 1,000.00 ; Go Solutions Group Inc 2,448.65 ;				
41		Governors State University 1,550.00 ; GradeCracker LLC 1,053.60 ;				
42		H D Supply Waterworks LTD 2,312.00 ; H.O.H. Chemicals Inc 1,136.12 ;				
43		Hall, Nakia 1,250.05 ; Hartgrove Hospital 1,150.00 ; Hinterlong, Jack 1,440.00 ;				
44		Houghton Mifflin Harcourt 1,107.44 ; IAASE 1,005.00 ; IASA 1,673.00 ;				
45		IASSW 1,130.00 ; IDville 2,044.52 ; ILL ASCD 1,671.00 ;				
46		Illinois School Services Inc 1,005.00 ; Illinois State University 2,090.00 ;				
47		Illinois Student Assistance Commission 1,278.04 ; Infobase Publishing 1,525.75 ;				
48		John Deere Financial 1,491.35 ; Joliet Central High School 1,200.00 ;				
49		Jones, Kristina 1,837.71 ; JTP Lawn Inc 1,500.00 ;				
50		Junior Library Guild 1,788.00 ; Kagan Publishing 1,065.00				
51		Karczewski, Amanda 1,623.70 ; Kendall-Hunt Publishing Company 1,300.98 ;				
52		Kinetic Potential Scholars 1,826.24 ; Lakewood Bowl 1,566.00 ;				
53		Larsen Contracting Inc 1,900.00 ; Lewis-Childress, Keely 1,562.00 ;				
54		Lincolnshire Country Club 1,139.40 ; Lingui Systems Inc 1,449.60 ;				
55		LRP Publications 1,250.00 ; Lynk Software 1,600.00 ;				
56		Mackin Educational Resources 1,099.00 ; Malak, Tina 1,001.12 ;				
57		Manufacturers Distributor 1,966.52 ; Maverick Carpentry 1,900.00 ;				
58		MinuteMan Press 1,294.21 ; Monee Rentals & Sales Inc 1,063.00 ;				
59		Motion Industries Inc 2,002.37 ; Muckain, John 1,396.35 ;				
60		Muntu Dance Theatre of Chicago 1,900.00 ; Nasco 2,256.79 ; NASP 2,250.00 ;				
61		Navas, Ashlee 1,500.00 ; Neal, Harrison III 1,264.44 ; Neuco Inc 1,173.05 ;				
62		News 2 You 1,533.75 ; NuToys Leisure Products 1,669.00 ;				
63		O'Reilly Automotive Store Inc. 2,369.43 ; PCI Educational Publishing 1,865.16 ;				
64		Perma-Bound 1,422.37 ; PESI Inc 1,923.90 ; PlayOn! Sports 1,500.00 ;				
65		Positive Promotions 1,467.25 ; Pro-Ed Inc 1,505.50 ; Puzon's Music 1,275.00 ;				
66		Quality Welding Company 2,030.00 ; Rainbow Farms Enterprises Inc 1,180.00 ;				
67		Rainbows 1,247.87 ; Ramazinski, James 1,000.00 ; Rappold, Kristen 1,608.01 ;				
68		Rasche Custom Group Inc 2,340.90 ; Rehm, Eric 1,500.00 ;				
69		Robertson, Sandra 1,194.05 ; Rochester 100 Inc 1,275.00 ;				
70		Rodriguez, Ann 1,676.26 ; Sampognaro, Rebecca 1,500.00 ;				
71		Schneider, Gregory 1,088.91 ; School Nurse Supply 1,311.55 ;				
72		School Social Work Assoc of America 1,040.00 ; Schoolkidz USA 1,508.75 ;				
73		SCOPE 1,548.50 ; Scott's U-Save 1,340.23 ; Scrementi's Restaurant 1,824.75 ;				
74		Shorter, Lynette 1,296.88 ; Shoup-Ryan, Kelly 2,116.11 ;				
75		Signs by Tomorrow 2,114.66 ; Sinish, Steven 1,500.00 ;				
76		Smekens Education Solutions Inc 1,432.00 ; South Cook ISC 1,225.00 ;				
77		South Suburban Junior High School Association 1,400.00 ;				
78		Sportsfields Inc 2,235.00 ; Sprint 1,518.73 ;				
79		St. John Sports/Mike's Sport Good 1,189.50 ;				
80		Star Total Print Solutions 1,504.41 ; Stericycle 1,594.61 ;				
81		Stronghold Construction Inc 1,980.00 ; Stumps Party 2,250.43 ;				
82		Successories LLC 1,744.22 ; Super Duper Publications 2,469.75 ;				

	A	B	C	D	E	F
83	Sutton Ford Lincoln Mercury 1,465.34 ; Sweet Water 1,269.38 ;					
84	Tams-Witmark Music Library Inc 2,398.00 ; Tedeschi, Christopher 1,188.87 ;					
85	The Bandman's Company 2,231.25 ;					
86	The Country Table at Balmoral Woods Inc 1,498.76 ; The Flagpole Co 1,531.90 ;					
87	The National Urban Technology Center Inc 1,499.00 ; The Scope Shoppe 1,369.00 ;					
88	Title Boxing LLC 1,911.53 ; Turay Jr, Michael 1,500.00 ;					
89	Turning Technologies 1,890.00 ; UChicago Impart, LLC 1,886.83 ;					
90	Ultimate Flavors Popcorn Shoppe Inc 1,625.00 ; United Parcel Service 1,457.76 ;					
91	University of Oregon 2,475.00 ;					
92	US Dept of Educ/Student Financial Assistance 1,836.02 ;					
93	Village of Monee 1,228.06 ; Wagner, Tera 1,139.92 ; Walker, Cynthia 1,592.57 ;					
94	Well Hung Gutters Inc 1,125.00 ; Wells Fargo Bank 1,500.00 ;					
95	Will County Health Department 2,468.00 ; William Blair & Company LLC 1,500.00 ;					
96	World Wide Sports 1,067.67 ; World Window Cleaning Co 1,638.00 ;					
97	Zarlengo Inc 1,176.90 ;					

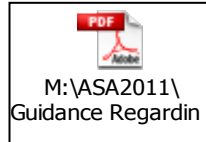
	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<b><i>This listing must be retained within your district/joint agreement</i></b>					
4	<b><i>administrative office for public inspection.</i></b>					
5						
6	<b>Crete-Monee Community School District 201U</b>					
7	<b>56-099-201U-26</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>					
12	4Imprint 881.93 ; ABDO Publishing Co 526.68 ;					
13	Adorable Designs by Candice 936.00 ; Advance Education Inc 650.00 ;					
14	AEP Connections 824.95 ; Aiello, Lisa M. 745.11 ; All Pro Sound 579.00 ;					
15	American School Counselor Association 724.00 ; AN-RAE Services 798.00 ;					
16	Arbuthnot, Tucker 533.00 ; ASHA 660.00 ; Aurelio's 828.44 ;					
17	Automoblox Co 808.92 ; AV Chicago Inc 762.00 ; Baker Jr, Ron 500.00 ;					
18	Bartnik, Theodore 862.33 ; Best Western Ashland House 997.92 ;					
19	Bloom Township High School 500.00 ; Bowman,Heintz,Boscia & Vician 907.05 ;					
20	Bruno's Tuckpointing Inc 985.00 ; Callicoat, Deborah 550.14 ;					
21	Carolina Biological Supply Company 812.92 ; Central Collision 752.85 ;					
22	Chicago Canvas & Supply 825.00 ; Chicago Kiln Service 645.00 ;					
23	Chlorides Sales 622.69 ; Climate Service Inc 631.00 ;					
24	CMI Education Institute Inc 799.91 ; CMSD Extra Curricular Account 536.08 ;					
25	Cole, Willie 684.00 ; Computer Discount Warehouse 543.38 ;					
26	Creative Notebook Solutions 687.50 ; Crete Garden Center & Nursery 952.25 ;					
27	Crete Service Center Inc 518.10 ; Crete-Monee Band Boosters 600.00 ;					
28	Dal Santo's Catering 815.00 ; Developmental Resources Inc 815.00 ;					
29	Dunhill Formal Wear Inc 525.00 ; Eagle Recognition 892.80 ;					
30	Eastern Illinois University 930.00 ; Edison, Anthony 665.59 ;					
31	Elegan Customwear 745.18 ; Follett School Solutions Inc 972.01 ;					
32	Gaffney, Elaine 853.59 ; Gamble, Marcella 613.55 ; Glenwood High School 600.00 ;					
33	Guitar & Accessories Marketing Assoc 549.00 ;					
34	Handwriting Without Tears Inc 639.48 ; Heiss, Patricia 917.34 ;					
35	Hermanson, Jon 708.19 ; Hill, Jason 864.72 ; Hillcrest High School 915.00 ;					
36	Hofman, Linnea 535.93 ; Homewood-Flossmoor High School 500.00 ;					
37	Horn, Andrew 630.00 ; HPS LLC 507.50 ; Hrapek, Nicole 626.33 ;					
38	Huff, Melissa 850.46 ; IESA 640.00 ;					
39	IL Assoc of School Business Officials 985.00 ;					
40	IL School for the Visually Impaired 918.00 ;					

A	B	C	D	E	F
41	Illinois Assoc of School Personnel Adm 900.00 ;				
42	Illinois Counseling Association 570.00 ;				
43	Illinois School Counselor Association 650.00 ;				
44	Imbert International Inc. 717.87 ; J & L Metal Doors Inc 845.00 ;				
45	J W Pepper & Son Inc 967.91 ; Jares, Janet 617.93 ;				
46	Joliet West High School 515.00 ; Jones, JoAnn 531.07 ;				
47	Josephson Institute 825.00 ; Jump N Jam 755.00 ;				
48	Keith's Power Equipment Inc 705.25 ; Kusinski, Dawn 640.39 ;				
49	Lagunas, Julian 593.70 ; Lazel Inc 999.50 ; Lazzo, Tracey 500.00 ;				
50	Librarian's Choice 719.74 ; Literacy Resource Inc 933.87 ; LocalGovNews 600.00 ;				
51	Lockport High School 525.00 ; Lyons, Theresa 912.92 ;				
52	Manteno High School 900.00 ; Marilyn O. Marshall 507.68 ;				
53	Markoff Law LLC 906.05 ; Maryville Academy 800.00 ; Menards 903.70 ;				
54	Midwest Educational Support Services LTD 969.38 ; Mike Pruium Designs 575.00 ;				
55	Mohawk Stamp Company 916.00 ; Mohr, Robert 637.13 ; Mt Zion High School 900.00 ;				
56	Mueller, Kim 559.86 ; Multi-Health Systems 897.73 ;				
57	Mundelein High School 650.00 ; Murabito, Ronald JR 625.08 ;				
58	National Assoc of Social Workers 790.00 ; National Mailboxes 732.45 ;				
59	Neff Company 825.00 ; Northern Illinois University 730.00 ;				
60	Oak Forest High School 750.00 ; ODonnell, Brian 702.00 ;				
61	Orland School District 135 945.00 ; Park Press 843.00 ; Patel, Pritika 674.21 ;				
62	Peachtree Business Products 852.45 ; Pinedo, Maria 566.94 ;				
63	Porter Pipe & Supply 691.45 ; Pres. Abraham Lincoln/Douletree Hotel 641.76 ;				
64	Progressive Business Publications 532.81 ;				
65	Pyramid Educational Consultants Inc 808.60 ; Rich East High School 820.00 ;				
66	Ripple Effects 540.00 ; Riveredge Hospital 700.00 ; RJR Graphics Inc 814.55 ;				
67	Rudolf, Carolyn 658.63 ; Rudolph, Dave 975.00 ; SCHOOLSin 619.58 ; SDE 738.00 ;				
68	Short, Joan 721.15 ; Singer, Kyle 500.00 ; Southeast High School 550.00 ;				
69	Southern Regional Education Board 500.00 ; SportDecals Inc 552.26 ;				
70	Steven Fink & Assoc., P.C. 882.64 ; Structural Concepts Corporation 911.73 ;				
71	Subway 550.19 ; Summit Professional Education 676.00 ;				
72	Superior Oil Service 840.36 ; Team Express 910.00 ; Tech Credit Union 650.00 ;				
73	The Rope Warrior Inc 575.00 ; The State Fire Marshal 940.00 ;				
74	Therapy Shoppe Inc 535.12 ; Thompson, Carmen 618.25 ;				
75	Thornwood High School 840.00 ; Time For Kids 870.74 ; Tobin, Terri 554.40 ;				
76	Tom Vaughn, Trustee 558.00 ; Townsend Press 671.98 ; Trobaugh, Adrian 756.63 ;				
77	Tsatsis, Audrey 600.00 ; UCP/Infinitec 900.00 ;				
78	Urbana School District 116 500.00 ; VanKuiken, Janice 500.00 ;				
79	Vogue Fabrics 996.70 ; Ward's Science 673.87 ; Web Electronics Ltd 725.00 ;				
80	William V MacGill First Aid Supply 917.14 ; Witvoet Tire Sales 652.30 ;				
81	Wortel, Brian 860.61 ; Yudis, Kristen 871.74 ; Zimmerman, Ronald 770.00				

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014**

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

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



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	<p align="center">15 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">13,008,206 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter \$ Amount Here)</i></p>