

1	This page must be sent to ISBE						Note: For submitting to ISBE, the "Statement of Affairs" can					
2	and retained within the district/joint agreement						be submitted as one file to avoid separating worksheets.					
3	administrative office for public inspection.											
4							ILLINOIS STATE BOARD OF EDUCATION					
5							School Business Services					
6							(217)785-8779					
7							ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
8							June 30, 2018					
9							(Section 10-17 of the School Code)					
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Summit Hill School District 161</u>						DISTRICT TYPE					
10	RCDT NUMBER: <u>56-099-1610-02</u>						Elementary <input checked="" type="checkbox"/>					
11	ADDRESS: <u>20100 S. Spruce Dr.</u>						High School <input type="checkbox"/>					
12	COUNTY: <u>Will</u>						Unit <input type="checkbox"/>					
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Daily Southtown</u>											
15	ASSURANCE											
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.											
17	<input checked="" type="checkbox"/> YES											
19	CAPITAL ASSETS					VALUE						
20	WORKS OF ART & HISTORICAL TREASURES					0						
21	LAND					3,946,982						
22	BUILDING & BUILDING IMPROVEMENTS					49,211,342						
23	SITE IMPROVMENTS & INFRASTRUCTURE					23,704						
24	CAPITALIZED EQUIPMENT					229,545						
25	CONSTRUCTION IN PROGRESS					312,492						
26	Total					53,724,065						
28	NUMBER OF PUPILS ENROLLED PER GRADE											
29	PRE-KINDERGARTEN					47						
30	KINDERGARTEN					214						
31	FIRST					241						
32	SECOND					293						
33	THIRD					303						
34	FOURTH					317						
35	FIFTH					350						
36	SIXTH					358						
37	SEVENTH					365						
38	EIGHTH					389						
39	SPECIAL					87						
40	Total Elementary					2,964						
41	NINTH					0						
42	TENTH					0						
43	ELEVENTH					0						
44	TWELFTH					0						
45	SPECIAL					0						
46	Total Secondary					0						
47	Total District					2,964						
19	SIZE OF DISTRICT IN SQUARE MILES					12						
20	NUMBER OF ATTENDANCE CENTERS					6						
21	9 MONTH AVERAGE DAILY ATTENDANCE					2,815						
22	NUMBER OF CERTIFICATED EMPLOYEES											
23	FULL-TIME					251						
24	PART-TIME					2						
25	NUMBER OF NON-CERTIFICATED EMPLOYEES											
26	FULL-TIME					95						
27	PART-TIME					21						
28	TAX RATE BY FUND (IN %)											
29	EDUCATIONAL					2.7036						
30	OPERATIONS & MAINTENANCE					0.3624						
31	BOND & INTEREST					0.6828						
32	TRANSPORTATION					0.1540						
33	MUNICIPAL RETIREMENT					0.0282						
34	SOCIAL SECURITY					0.0578						
35	WORKING CASH					0.0356						
36	FIRE PREVENTION & SAFETY					0.0000						
37	TORT IMMUNITY					0.0255						
38	CAPITAL PROJECTS					0.0000						
39	SPECIAL EDUCATION					0.0525						
40	LEASING					0.0000						
41	OTHER					0.0000						
42	OTHER					0.0000						
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					871,927,468						
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL					309,743						
45	TOTAL LONG-TERM DEBT ALLOWED					60,162,995						
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018					49,840,383						
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY					82.84%						

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		11,998,702	2,998,580	3,689,972	1,154,722	127,970	399,654	6,068,544	124,442	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	11,479,379	1,509,425	2,843,918	641,422	358,196	0	148,277	106,210	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	287,475	0	0	438,980	0	0	0	0	0
12	Other Receivables	160	0	0	0	109,072	15,135	7,448	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	140,229	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		23,905,785	4,508,005	6,533,890	2,344,196	501,301	407,102	6,216,821	230,652	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	180,610	504,535	0	0	0	0	0	339	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,132,035	6,243	0	812	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	24,831	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	11,808,341	1,547,484	2,917,618	1,097,023	365,886	0	152,099	108,938	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		13,120,986	2,058,262	2,917,618	1,097,835	390,717	0	152,099	109,277	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		13,120,986	2,058,262	2,917,618	1,097,835	390,717	0	152,099	109,277	0
31	Reserved Fund Balance	714	140,229	142,131	318,743	561,649	110,584	407,102	0	121,375	0
32	Unreserved Fund Balance	730	10,644,570	2,307,612	3,297,529	684,712	0	0	6,064,722	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		23,905,785	4,508,005	6,533,890	2,344,196	501,301	407,102	6,216,821	230,652	0

	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, 2018										
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	24,837,838	3,193,510	5,936,102	1,458,879	708,039	37,942	383,114	226,048	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,724,440	0	0	1,305,655	123,881	0	0	0	0
10	Federal Sources	4000	1,216,349	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		28,778,627	3,193,510	5,936,102	2,764,534	831,920	37,942	383,114	226,048	0
12	Rec./Rev. for "On Behalf" Payments	3998	13,108,628	0	0	0	0	0		0	0
13	Total Receipts/Revenues		41,887,255	3,193,510	5,936,102	2,764,534	831,920	37,942	383,114	226,048	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	19,057,201				411,899				
16	Support Services	2000	6,971,956	3,617,491		70,927	318,193	0		277,481	0
17	Community Services	3000	11,186	0		0	0				
18	Payments to Other Districts & Govt Units	4000	985,814	70,624	0	2,722,378	0	0		0	0
19	Debt Services	5000	0	0	5,852,213	0	0			0	0
20	Total Direct Disbursements/Expenditures		27,026,157	3,688,115	5,852,213	2,793,305	730,092	0		277,481	0
21	Disb./Expend. for "On Behalf" Payments	4180	13,108,628	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		40,134,785	3,688,115	5,852,213	2,793,305	730,092	0		277,481	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,752,470	(494,605)	83,889	(28,771)	101,828	37,942	383,114	(51,433)	0
24	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,752,470	(494,605)	83,889	(28,771)	101,828	37,942	383,114	(51,433)	0
28	Beginning Fund Balances - July 1, 2017		9,032,329	2,944,348	3,532,383	1,275,132	8,756	369,160	5,681,608	172,808	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		10,784,799	2,449,743	3,616,272	1,246,361	110,584	407,102	6,064,722	121,375	0

	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, 2018												
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, 2018 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	Summit Hill School District 161			20100 S. Spruce Dr. Frankfort, IL 60423				(815) 469-9103			7:30 a.m. - 4:30 p.m.		
7	School District/Joint Agreement Name			Address				Telephone			Office Hours		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2018												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	24,837,838	3,193,510	5,936,102	1,458,879	708,039	37,942	383,114	226,048	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	2,724,440	0	0	1,305,655	123,881	0	0	0	0	0	0
17	Federal Sources	4000	1,216,349	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		28,778,627	3,193,510	5,936,102	2,764,534	831,920	37,942	383,114	226,048	0		
19	Total Direct Disbursements/Expenditures		27,026,157	3,688,115	5,852,213	2,793,305	730,092	0	277,481	0	0		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		9,032,329	2,944,348	3,532,383	1,275,132	8,756	369,160	5,681,608	172,808	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		10,784,799	2,449,743	3,616,272	1,246,361	110,584	407,102	6,064,722	121,375	0		

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	Summit Hill School District 161					
7	56-099-1610-02					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	ABBEDUTO, NICOLE M	GRIFFIN, MARY C.	ADAMCZYK, KATIE P.	ACEVEDO JR, MARTIN	BERRY, SALLY A.	
14	ACTON, KATHY A.	GRZYMSKI, MARY JO	AINALAKIS, LYNDASAY A.	ALEO, MELISSA A.	BOSS, FRANCES E.	
15	BECKER, RICKY J.	MCCARTHY, SUSAN A.	BAILEY, KAAREN L.	ASLAN, DENIZ	BUOSCIO, RONALD M.	
16	BERG, KAYLIN J.	RUDOFSKI, AMANDA E.	BAKER, LAUREN M.	BALTA, KRISTY JOY	CHAKOS, JOYCE ELAINE	
17	BERGER, MELANIE L.		CAREY, EMILY M.	BECK, VIVIAN M.	CHEVERUD, KATHLEEN E.	
18	BERNHÖFT, SHARON A.		CATON, AMANDA M.	BECKER, ANITA J.	COUGHLIN, KIMBERLY ANN	
19	CANNIFF, SHARON L.		CISSELL, LAURA L.	BEDNARZ, AMY T.	DEBOER, LESLIE A.	
20	CARATTINI, MELAURA L.		CLOUGH, LAUREN N.	BINZEN, RITA D.	DROP, PATRICIA A.	
21	CAREY, MARGRETEL A.		CONNOLLY, CATHRYN C.	BLEVINS, DINA M.	DUSEK, CARLA J.	
22	CARLTON, ANGELA M.		COTTER, ERIC V.	BOCHENEK, JODY L	DUSEK, LORI K.	
23	CHANDLER, DEBORAH J.		COVERICK, LORI L.	BOERS, ERIN C.	FIFER, LAURA BETH	
24	CHANDLER, MARCY M.		CRONIN, KENNETH P.	BOTTOMLEY, RITA J	GOEBEL, LAURA C.	
25	CLIFTON, KIMBERLEE A.		CULLEN, MEGAN M.	BOUDREAU, TARA L.	GREENE, GAIL J.	
26	COOPER JR, LEONARD		DEATON, JENNIFER A.	BOWEN, KRISTINE M.	ISDONAS, JASON J.	
27	DEFILY, ELIZABETH A.		DEJONG, STACY I.	BRADLEY, COLIN W.	McGRAIL, KEITH M.	
28	DENNING, JEANETTE L.		DINOLFO, KELLY MARIE	BUCHANAN, JOHN K.	PETRULIS, PENNY L.	
29	DOBRINSKI, FREDERICK		DOVERI, RITA M.	BULFER, TRACY M.	PIERSON, DANIEL C.	
30	DORNHECKER, KATHY A.		DORNEHECKER, NICOLE A.	BUSSEMA, MARY A.	PUFAHL, FREDERICK J.	
31	DROZD, MEGAN D.		EVENHOUSE, STEVEN J.	CANTER, JODI A.	RAINS, BARBARA V.	
32	EASON-HORTON, ANNA		FISCHER, KYLE A.	CAPPS, DANIELLE T.	RUFFALO, MICHAEL L.	
33	EDMONDS, JENNIFER S.		FISH, MELISSA L.	CARDA, JULIE ANN	SNIPES, JOHN P.	
34	EICH, CHRISTINE J.		GALLAGHER, AUBREY K.	CARROLL, MAURA K.	SOBCZAK, NANCY P.	
35	FARHAT, PATRICK J.		GALVIN, SARAH J.	CHROMCAK, SCOTT J.	WRIGHT, DANA M.	
36	FATLA, MELISSA A.		GNADE, CHRISTINA M.	CHRUSCIEL, THOMAS W.		
37	FEFEE, TABITHA E.		GUTIERREZ, CYNTHIA A.	CISNEROS, ELIZABETH A.		
38	FIOCCA, JULIE A.		HARRIS, NICOLE C.	COLLINS, JASON D.		
39	FISHER, LAURA E.		HODYS, JENNIFER L.	COLLINS, KELLY F.		
40	FITZGERALD, MARICLAIR E.		HOLMAN, STEFANI A.	CONDON, DIANNE M.		
41	FITZPATRICK, SUZETTE J.		HOPKINS, KATHRYN A.	CRAMER, SHELBY R.		
42	FITZPATRICK, TODD T.		HORAN, CHRISTINA B.	CRICK, KATHLEEN L.		
43	FLOURNOY, HORACE D.		HOURLIHAN, MARIANNE	DALFONSO, TINA A.		
44	FRAINEY, RACHEL M.		JOHNSTON, RACHEL A.	DAVAULT, MARGARET D.		
45	FREELAND, GINA MARIE		JURASITS, LAUREN M.	DECESARE, TRACY L.		
46	GASIK, MAUREEN L.		LISIECKI, KYRIANNE K.	DEFRANK, MARY K.		
47	GODLEWSKI, BRIAN J.		MARSHALL, MOLLIE C.	DELEGATTO, LINDA M.		
48	GONZALES, LINDA W.		MECHER, JACK J.	DELUCA, THERESA M.		
49	GOVERNALE, HEATHER M.		MENA, CHRISTOPHER D.	DEMPSEY, MARY T.		
50	HALL, CHARMAINE A.		MILAZZO, KRISTY L.	DERMODY, LAURA L.		
51	HAYES, RYAN W.		MILLNER, ROBIN R.	DEUTSCHER, MICHAEL D.		
52	HELLMANN, ELIZABETH M.		MORTELL, CONNIE	DIEHL, JODY LANE		
53	HENDERSON, ELIZABETH		MURRAY, KARLA A.	DOHERTY, MARY CHRISTINA		
54	HORTON, CURTIS J.		NANCE, JULIE E.	DOMPELING, KATHLEEN A.		
55	JAKSICH, NICOLE S.		NUNLEY, BETHANY A.	DONOVAN, ERIK T.		
56	JEFFRIES, JENNIFER L.		PALL, MAUREEN T.	DOODY, MICHAEL E.		
57	JESSE, THOMAS E.		PEARSON, AMANDA J.	DOORNBOS, KAREN E.		
58	JUHAS, DONALD J.		PERCH, CHRISTI L.	DRISCOLL, LAUREN MARIE		
59	KANE, JULIE A.		PICKENS, ASHLEY C.	DUCHARME, ANNETTE R.		
60	KLAFF, HALEY R.		POSPICHAL, JENNIFER L.	DUNN, LISA A.		
61	KLEMENTZOS, TERRI F.		PUSTZ, SARA M.	EGAN, MARYBETH		
62	KNOOP, AMY B.		PYRKOWSKI, HALEY J.	ERVICK, CARLA J		
63	KOSTRO, SARA A.		RADOSTITS, STEPHEN J.	FARRELL, MELISSA A.		

A	B	C	D	E	F	G
64	KURZ, PATRICIA G.		REES, MARGARET K.	FISCHER, LEAH M.		
65	LABRIOLA, KRISTINA		REGAS, ANNA J.	FLOWERS, CYNTHIA L.		
66	LANGE, TANYA M.		ROBERTS, COLLEEN D.	FROESCHLE, STACEY L.		
67	LOFTUS, JAMI R.		RODRIGUEZ-COWAN, KELLY	FURMANEK, RHONDA L.		
68	MACEK, KRISTI L.		SAJEWICH, JULIE E.	GALLAGHER, LAURA C.		
69	MAKAROWSKI, JOHN		SCHEFFLER, KATELYN A.	GALLIVAN, JOY E.		
70	MASOOD, RANA M.		SCHERECK, RICHARD L.	GODDARD, CATHERINE R.		
71	MCFARLAND, JAMES A.		SCHNEIDER, JONAH A.	GOSHKO, DAWN C.		
72	MCNICHOLAS, LAURA M.		SHEA, MEGAN A.	HAGEN, RYAN M.		
73	MESSANA, MELISSA J.		SMITH, REBECCA L.	HAND, JOANN B.		
74	MICHUDA, ANNA M.		SOCH, AGNES A.	HANKEY, DEBRA KAY		
75	MIXSON, KATRINA D.		STEWART, BRITTANY J.	HARTLEY, SUSAN L.		
76	MUGAVERO, MATTHEW D.		TALTY, AMANDA M.	HEENAN, KRISTIN D.		
77	MULLER, PATRICIA C.		ULOSWCEH, ERIN K.	HIGGINS, KELLY E.		
78	MUSCOLINO, JOHN J.		VUCKOVICH, MEGAN K.	HOBBS, SHERYL T.		
79	NAPIWOCKI, LOREL L.		WELSH, JAMES M.	HOWARD III, JOHN P.		
80	NEVILLE, JANEAN M.		WERNIAK, AMANDA R.	HOWARD, JESSICA M.		
81	NOVAK, KEITH E.		ZINSKY, ELIZABETH M.	HUDZIAK, CHRISTINE D.		
82	O NEAL, MARSHA N.			HYDE, LISA M.		
83	OSTROWSKI, MICHELLE D.			JACOBI, FRED R.		
84	PALMER, MITCHELL S.			JASTRZAB, KRISTEN A.		
85	PANNER, ADAR E.			JEFFREY, ROBERT L.		
86	PARENTE, LUCIANA			JENDERSAK, SHERI LYNN		
87	PERTLER, CARLA J.			JOHNSON, TAMMY S.		
88	PYLE, CANDICE J.			KALEBICH, KERI L.		
89	QUIRK, TRACY A.			KELLY, ANDREA S.		
90	REHM, CATHERINE M.			KINNAN, LAURA J.		
91	ROBBINS, JOLYNN L.			KLOSAK, JOSEPH P.		
92	ROY, ERIN L.			KLUGE, CATHERINE T.		
93	RUSH, EMILY A.			KRUEGER, DAWN M.		
94	SCHUMACHER, LYNN C.			KURNAT, EDWARD W.		
95	SHANNON, KELLI E.			LABEDZ, KAREN J.		
96	SLOBODNIK, SCOTT D.			LEONARD, MARY K.		
97	STEARNS, MONICA L.			LEWIS, JENNIFER L.		
98	STIGTER, CAROLYN I.			LEWKOW, JILL V.		
99	STREET, ANGELA M.			LINKE, KRISTI A.		
100	TATRO, CAROL A.			MANNING, DEBRA A.		
101	TOOLIS, SHELLEY ANNE			MARANTO, COLLEEN RAE		
102	TUREK, KRISTINA E.			MARINUCCI, STACEY E.		
103	VINSON, BARBARA A.			McCLAIN, MARY A.		
104	WALL, BRANDI			McCLELLAN, JAMIE L.		
105	WALSH, PATRICK M.			MCDONALD, MICHAEL P.		
106	WHITE, NANCY S.			MCFADDEN, KARA C.		
107	WIGGLESWORTH, JOANNE			McFARLAND, JENNIFER L.		
108	WINCHEL, KATI E.			McGRATH, KATHLEEN E.		

A	B	C	D	E	F	G
109	WOJACK, LINDA M.			MCGREEHIN, KELLY A.		
110	ZIEMANN, CINDY A.			MEAGHER, LAURA L.		
111	ZUGAJ, JILL M.			MECHER, KATHLEEN M.		
112				MEDENDORP, JENNIFER N.		
113				MICHALS, CHERYL M.		
114				MITTELSTADT, DANIELLE D.		
115				MONDT, LAUREN M.		
116				MOORE, ELIZABETH M.		
117				MOSS, AMY D.		
118				MUCHA, LONA G.		
119				MURPHY, DEBRA A.		
120				NEUBAUER, LAUREN D.		
121				NOONAN, ELAINE K.		
122				O CALLAGHAN, JENNA M.		
123				O DELL, LINDA C.		
124				O KEEFE, SARAH J.		
125				OLSZTA, JOANNA L.		
126				OSTROWSKI, AMBER M.		
127				PARK, AMANDA L.		
128				PAVELICH, LAURA L.		
129				PELKOWSKI, MELISSA L.		
130				PFEIFFER, PATRICIA A.		
131				PLESE, BETSI E.		
132				POGGENSEE, JEANOLD C.		
133				PROROK, TINA L.		
134				QUILANTAN, SUSAN P.		
135				RAFA, NICOLE D.		
136				RENARDO, JOSEPH P.		
137				RENO, JOY P.		
138				REYES, JODI L.		
139				RIOS, LUCY M.		
140				ROACH, BROOKE N.		
141				RODGERS, ROXANNE L.		
142				RUKLIC, DAVID R.		
143				RUSSELL, TARA L.		
144				SABO, AMANDA L.		
145				SCHAEFER, KRISTIN A.		
146				SCHIMKE, TRACEY A.		
147				SCHMIDT-HULLINGER, LACEY M.		
148				SKROBANSKI, JENNIFER L.		
149				SMALTER, SCOTT R.		
150				STACHLER, SUSAN P.		
151				STOKOSKI, SHARI L.		
152				STRZYKALSKI, LISA E.		
153				STRZYKALSKI, RAYMOND C.		
154				STUPAY, HEATHER M.		
155				SULLIVAN, PATRICK F.		
156				SZYMANSKI, LORINE A.		
157				TADLA, MATTHEW J.		
158				TEDESCHI, JODY M.		
159				TRACY, KATHERINE		
160				TUREK, SARAH P.		
161				TURK, CHRISTINE A.		
162				WAGSTAFF, SCOTT M.		
163				WALKER, TINA M.		
164				WANDERSEN, PAMELA L.		
165				WANTROBA-FERRER, MICHELLE M.		
166				WEBSTER, WENDY L.		
167				WEIS, MEAGAN E.		
168				WOJCIK, DONNA L.		
169				YIAKOS, TINA J.		
170				ZAYED, MIRYAM Y.		
171				ZITKUS, KARRIE M.		

	A	B	C	D	E	F	G
172					ZYLKA, KIMBERLY L.		
173							

A	B	C	D	E	F	G
174	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
175						
176						
177	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
178	ADAMS, JENNIFER A.	BLANEY JR, THOMAS	DIEHL, KAREN	CRUM, MARY FRANCES		
179	AHLFELD, MARANDA T.	CANCIALOSI, SCOTT M.	DOMINIK, HOLLY C.	DEFALCO, LAURA JO		
180	AHRENDT, SANDRA G.	CHATHAS, JUDY L.	GRANT, CAROL A.	PERKINS, KEVIN M.		
181	ANTIS, CATHERINE A.	CHIANELLI, STEVEN E.	HAMM, MARY A.	WILEY, DOUGLAS A.		
182	BAKER, MANDY J.	DANKOVICH, DIANE C.	JAKUBOWSKI, JAMES A.	ZAJAC, FRANK		
183	BARNES, LYNNE M.	DRENNER, LISA F.	MILLER, TAMARA L			
184	BARRY, KATHLEEN M.	FITZPATRICK, SANDRA	MOONEY, SHAUN A.			
185	BAUER, KAITLIN M.	HEBEL, DEBRA R.	RUIZ, MONICA M.			
186	BEDNARZ, MEGHAN J.	JAMES, SHARON D.	SMIETANA, BERNADETTE A.			
187	BEHRENS, KATHRYN A.	JOHNSTONE, EDWARD J.				
188	BIDOCHKA, ALEC S.	MACDONELL, KATHLEEN M.				
189	BIEDERMANN, ANITA L.	MAYNARD, PAMELA				
190	BONAVITA, KAITLYN G.	SANEFORT, CHERYL J.				
191	BROWN, ANITA L.	SCHULTZ, DARLENE R.				
192	BRUNO, NANCY J.	SHENBARGER, KENNETH				
193	BYERWALTER, ANDREW J.	TEDESCHI, WILLIAM A.				
194	CARLSON, LAURA K.	VLOSAK, LAURA L.				
195	CHEARS-WALKER, SALANA J.	WITT, THERESA M.				
196	CIRAULO, CHRISTINE A.					
197	COFFEY, CHRISTINE M.					
198	CORNELL, TIMOTHY K.					
199	COSTIGAN, JEAN E.					
200	DALEY, STEPHANIE M.					
201	DALY, BRANDY L.					
202	DAMPF, ROSE ANN					
203	DEMMA, JEANNE M.					
204	DIFIORE, AMY J.					
205	DIVENTI, HALEY E.					
206	DIXON, DAVID A.					
207	DOYLE, RAYMIE L.					
208	DRYFHOUT, REBECCA J.					
209	DUFFY, KIMBERLY M.					
210	ELLIS, SANDRA L.					
211	FAROOQI, SAYEEDA					
212	FRANKLIN, ANITA L.					
213	GABRYS, SANDRA J.					
214	GARY, JOELLE A.					
215	GOLDBERG, SARAH J.					
216	GRAFF, MARY ELLEN					
217	GRAND, JAMIE A.					
218	GRAZIANO, EMILY L.					
219	GRICE, KIMBERLY					
220	GUERRERO, RODRIGO					
221	GUTIERREZ, KARIN B.					
222	HAASE, KATHERINE M.					
223	HJORT, LYDIA					
224	HONCHAR, REBECCA L.					
225	HUPPERT, JANEEN I.					
226	JABLONSKI, GARY					
227	JANSSENS, RAMONA M.					
228	JOHNSON, ASHLEY M.					
229	JONES, SALAWNA J.					
230	KAUSAL, WILLIAM G.					
231	KILPATRICK, MICHELE L.					
232	KIRSCHSIEPER, NANCY E.					
233	KIRWAN, DOROTHY					
234	KLAUBA, DANEEN M.					
235	KNIGHT, ERIKA L.					
236	KORAN, KIMBERLY K.					

A	B	C	D	E	F	G
237	KUBAS, MELISSA E.					
238	KWIECINSKI, MARCELLA L.					
239	LAMANTIA, SANDRA A.					
240	LIPPE, MICHELLE M.					
241	LUNDSTROM, KATHLEEN A.					
242	LYNCH, JENNIFER D.					
243	LYSIK, LORIE A.					
244	MACDOUGALL, TAMI J.					
245	MAKA, AGNIEZSKA D.					
246	MALAS, JESSICA					
247	McNEIL, CATHERINE M.					
248	MEDINA, COLLEEN D.					
249	MILLER, ZACHARY T.					
250	MOLITOR, DEBRA					
251	NAREL, STEPHANIE L.					
252	NEWBY, JESSICA L.					
253	NIEKEN, ELIZABETH E.					
254	O DWYER, NANCY A.					
255	OBERLIN, LINDA L.					
256	PARKS, LISA A.					
257	PETERSON, ALICE I.					
258	PETROVICH, ANN M.					
259	PIRKLE, KATHLEEN E.					
260	POLANCO, CRISTINA T.					
261	RAGAUSKIS, KEVIN J.					
262	RALPHSON, PEGGY J.					
263	RAMOS, RAMON					
264	RANEY, IRENE A.					
265	RANGEL, SAMANTHA					
266	REED, LARISSA L.					
267	REID, VALERIE J.					
268	REIMER, JUDITH A.					
269	SCHRAMM, LYNN M					
270	SIMEK, DANIELLE P.					
271	SIMONE, MICHAEL H.					
272	SMALL, DEBRA S.					
273	SPADONI, ANN					
274	STEINKE, KAREN					
275	STEPUSZEK, NICOLE R.					
276	THOMPSON, KRISTEN E.					
277	THORMEYER, AMY J.					
278	TROTTER, LAWRENCE R.					
279	TUCKER, PAMELA S.					
280	VETTER, MICHELE					
281	WAGNER, DIANA L.					
282	WALL, BETTY A.					
283	WAY, DEBORAH A.					
284	WELLS, JOY M.					
285	WHEELER, HELEN G.					
286						
287						

	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	Summit Hill School District 161				
6	56099161002				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	ABRI CREDIT UNION	\$ 165,824.74		LINCOLN INVESTMENT	\$ 10,920.60
9	ACCELERATE LEARNING	\$ 9,234.40		LINCOLN-WAY HIGH SCHL	\$ 1,206,975.72
10	ADS	\$ 3,311.47		LINCOLN-WAY TRANSPORTATION	\$ 750,825.07
11	AIMSWEB PLUS	\$ 3,805.50		LITTLE FRIENDS	\$ 5,139.12
12	ALERT SOLUTIONS	\$ 4,732.24		LWASE DISTRICT 843	\$ 1,811,761.10
13	ALLIANCE DATA COMM INC	\$ 17,323.00		MACK & ASSOCIATES	\$ 27,675.00
14	AMALGAMATED BANK	\$ 2,696,737.50		MASS MUTUAL	\$ 2,600.00
15	AMERICAN FUNDS SERVICE COMPANY	\$ 4,500.00		MASTER LIBRARY	\$ 2,995.00
16	ANDERSON LOCK	\$ 18,647.57		MATT TADLA	\$ 2,958.59
17	ASAP	\$ 27,450.00		MCGRAW-HILL SCHL ED HOLDINGS	\$ 3,884.60
18	AXA EQUITABLE	\$ 375,351.96		MOBYMAX	\$ 3,455.50
19	BER	\$ 5,119.00		MR DAVIDS FLOORING	\$ 9,535.12
20	BILLS LAWN MAINTENANCE	\$ 34,530.00		NATIONAL LOUIS UNIVERSITY	\$ 10,085.00
21	BRAIN POP	\$ 10,591.53		NCS PEARSON INC	\$ 9,405.60
22	BROOKE TECHNOLOGIES	\$ 324,787.84		NEHER ELECTRIC	\$ 4,667.56
23	BSN SPORTS	\$ 18,913.97		NEWPORT TRUST COMPANY	\$ 44,508.00
24	CALL ONE	\$ 9,217.17		NOODLES & COMPANY	\$ 2,683.75
25	CAMELOT SCHOOL	\$ 4,191.29		NU WAY DISPOSAL	\$ 34,237.41
26	CDW GOVERNMENT, INC	\$ 355,687.92		NWEA	\$ 3,437.50
27	CES	\$ 10,994.02		ON THE BRIGHT SIDE	\$ 53,707.50
28	CHICAGO AUTISM ACADEMY	\$ 143,985.96		OPPENHEIMER FUNDS	\$ 5,200.00
29	CHICAGO BACKFLOW INC.	\$ 5,724.00		PALOS SPORTS	\$ 5,392.73
30	CHICAGO TRUE VALUE HARDWARE	\$ 4,324.68		PAMELA TUCKER	\$ 12,500.00
31	CISCO UMBRELLA	\$ 7,334.20		PARK FOREST-CHICAGO HEIGHTS	\$ 2,675.00
32	CLAUSS ADR, INC	\$ 4,500.00		PARMESANS	\$ 3,500.00
33	CLIC	\$ 212,996.00		PEKRON CONSULTING	\$ 2,550.00
34	CLOVERLEAF FARMS	\$ 44,927.76		PEOPLEREADY CO	\$ 11,257.04
35	COASTAL ENTERPRISES	\$ 13,709.70		PERFECT CLEANING SRVC	\$ 347,156.00
36	COMCAST BUSINESS	\$ 104,172.59		PERMA BOUND	\$ 13,900.67
37	COMED	\$ 187,702.24		PIONEER VALLEY BOOKS	\$ 8,234.15
38	CORVUS INDUSTRIES	\$ 5,907.00		PITNEY BOWES	\$ 6,259.83
39	COSGROVE CONSTRUCTION	\$ 12,400.00		PITNEY BOWES	\$ 12,656.59
40	CROSSMARK PRINTING	\$ 7,258.00		PITSCO CURRICULUM	\$ 4,289.60
41	DATA RECOGNITION/CTB	\$ 6,471.80		POWER SCHOOL GROUP LLC	\$ 27,588.75
42	DEBIT CARD ACCOUNT	\$ 33,501.48		PRINTING BY JOE	\$ 4,560.00

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5	Summit Hill School District 161				
6	56099161002				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
43	DIANNE MOHEBBI	\$ 12,500.00		PRO-ED	\$ 9,558.62
44	DISCOVERY EDUCATION	\$ 8,750.00		PROGRESSUS THERAPY LLC	\$ 12,955.10
45	DISTANT HORIZON	\$ 37,955.75		PROVEN BUSINESS SYSTEMS	\$ 61,260.59
46	DONNA DIBENDETTO	\$ 2,561.52		RAMZA INSURANCE	\$ 5,000.00
47	DRC/CTB	\$ 5,075.15		RB CROWTHER ROOFING	\$ 10,335.00
48	DREAM TRANSIT	\$ 7,540.00		RCS CARPET & TILE INC	\$ 23,288.00
49	EBC	\$ 1,442,699.80		READ IT ONCE AGAIN	\$ 10,340.00
50	EDUCATIONAL BENEFIT COOPERATIVE	\$ 545,610.38		RELIASTAR LIFE INSURANCE COMPANY	\$ 7,800.00
51	EDUCATIONAL BENEFIT COOPERATIVE	\$ 65,010.38		RENAISSANCE LEARNING	\$ 39,865.20
52	EDUCATIONAL BENEFIT COOPERATIVE	\$ 39,345.99		RESURGENCE LEGAL GROUP, PC	\$ 4,898.40
53	EDUCATIONAL BENEFIT COOPERATIVE	\$ 939,679.59		RICK WORMELI	\$ 6,745.91
54	EGF ELECTRIC	\$ 216,323.90		RIFTON	\$ 2,640.00
55	ELIM SERVICES	\$ 86,614.22		ROBERT CROWN CENTER	\$ 3,710.00
56	ENGIE RESOURCES	\$ 411,837.77		SAMS CLUB	\$ 12,786.64
57	ETERNALLY GREEN LAWN CARE	\$ 84,341.00		SCHOOL DATEBOOK	\$ 12,056.08
58	EXPLORE LEARNING	\$ 3,657.50		SCHOOL DUDE	\$ 2,750.00
59	F.E. MORAN INC	\$ 273,175.15		SCHOOL HEALTH	\$ 4,436.76
60	FAST TO THE FINISH	\$ 4,656.00		SCHOOL SPECIALTY	\$ 58,123.18
61	FENNELL ELECTRIC INC	\$ 16,606.00		SECOND STEP	\$ 6,713.00
62	FESSCO	\$ 3,303.10		SEI PRIVATE TRUST CO	\$ 37,726.28
63	FILOTTO CONSTRUCTION	\$ 478,377.00		SERVICE MASTER	\$ 3,026.00
64	FILTER SERVICES ILLINOIS	\$ 3,180.44		SETON IDENTIFICATION PRODUCTS	\$ 2,756.45
65	FIRST COMMUNICATIONS	\$ 29,471.62		SHEF	\$ 4,130.00
66	FIRST POINT	\$ 102,219.25		SHHWAB	\$ 3,628.00
67	FOLLETT EDUCATIONAL SRV	\$ 8,935.00		SPECIALIZED DATA SYSTEMS	\$ 7,214.00
68	FOLLETT SCHOOL SOLUTIONS	\$ 32,816.95		STAPLES	\$ 47,754.79
69	FORECAST 5	\$ 9,500.00		STORM CONSTRUCTION GROUP	\$ 125,989.00
70	FRANK COONEY	\$ 4,461.60		SUBWAY	\$ 3,096.50
71	FRONTLINE	\$ 9,339.72		SUNBURST DIGITAL	\$ 3,499.75
72	FRONTLINE TECHNOLOGIES	\$ 3,861.89		SUPPLYWORKS	\$ 21,611.18
73	G.R. STOB MECHANICAL	\$ 84,724.67		SUPPLYWORKS INC	\$ 12,951.25
74	GLEN B. STEARNS	\$ 6,765.00		TEACHERS HEALTH INSURANCE SYSTEM	\$ 198,852.51
75	GLEN OAKS	\$ 35,560.88		TEACHERS RETIREMENT SYS	\$ 1,634,128.33
76	GOLDY LOCKS	\$ 7,748.24		TECH 4 LEARNING INC	\$ 5,816.25
77	GREAT AMERICAN FINANCIAL RESOURC	\$ 22,750.00		TELESOLUTIONS SERVICE	\$ 4,800.00


	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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4					
5	Summit Hill School District 161				
6	56099161002				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
78	HOME DEPOT	\$ 7,146.54		THE BANK OF NEW YORK MELLON	\$ 3,155,000.00
79	HOUGHTON MIFFLIN/HARCOURT	\$ 205,913.90		TOWER WORKS INC	\$ 2,700.00
80	HP PRODUCTS/PCS	\$ 8,878.62		TRIA ARCHITECTURE	\$ 59,838.48
81	IASB	\$ 8,837.00		TYCO SECURITY	\$ 15,143.51
82	ILL MUNICIPAL RETIREMENT FND	\$ 374,086.47		ULINE	\$ 3,219.48
83	ILL-AMERICAN WATER CO	\$ 5,685.95		UNION SCHOOL DIST 81	\$ 89,725.27
84	ILLINOIS PRINCIPALS ASSOC.	\$ 3,747.75		UNITED RADIO COMMUNICATIONS	\$ 6,409.20
85	ILLINOIS STATE DISBURSEMENT UNIT	\$ 17,146.80		UNIVERSAL TAXI DISPATCH	\$ 6,234.00
86	IMPACT NETWORKING LLC	\$ 31,166.60		UNIVERSITY OF OREGON	\$ 2,760.00
87	IMPREST FUND	\$ 79,635.99		VANGUARD ENERGY SRVC	\$ 171,896.17
88	INTEGRITY	\$ 3,440.00		VARIABLE ANNUITY CO	\$ 70,315.36
89	JOHNSON CONTROLS	\$ 82,564.81		VERIZON WIRELESS	\$ 18,724.74
90	KLEIN THORPE & JENKINS LTD	\$ 38,077.95		VILLAGE OF FRANKFORT	\$ 32,728.22
91	LAKESHORE LEARNING	\$ 5,302.12		VISION SERVICE PLAN	\$ 16,105.05
92	LEARNING A-Z	\$ 3,126.68		VISTA LEARNING	\$ 3,292.50
93	LEARNING A-Z	\$ 7,584.69		VOYA INSTITUTIONAL TRUST CO.	\$ 34,653.56
94	LEXIA LEARNING SYSTEMS	\$ 6,879.25		ZANER-BLOSER PUBLISHERS	\$ 19,752.74
95	LIFE FITNESS	\$ 5,453.85			
96					

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	Summit Hill School District 161				
7	56-099-1610-02				
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	AB SUPPLY	\$ 1,045.55		MENARD CONSULTING	\$ 2,400.00
13	ACUTRANS	\$ 1,072.50		MENTORING MINDS	\$ 1,548.11
14	ALEXIAN BROTHERS	\$ 1,280.00		MICHAEL MCDONALD	\$ 1,222.26
15	ALL PRO SOUND	\$ 1,315.20		MIRYAM ZAYED	\$ 1,365.00
16	AMBA	\$ 1,475.52		MNJ TECHNOLOGIES	\$ 1,178.24
17	ANNA REGAS	\$ 1,488.11		MR & MRS W. ZYCH	\$ 1,000.00
18	ASCD	\$ 1,381.00		N2Y	\$ 1,520.00
19	BARB RAINS	\$ 1,200.00		OFFICE DEPOT	\$ 1,219.91
20	BILINGUAL SPEECH SOLUTIONS	\$ 1,600.00		OTC BRANDS INC.	\$ 2,286.36
21	CANON SOLUTIONS AMERICA	\$ 1,928.62		PEARSON EDUCATION INC	\$ 1,584.70
22	CDI CORPORATION	\$ 1,050.00		PESI	\$ 2,357.84
23	CHICAGO AUTISM & BEHAVIOR	\$ 2,000.00		Pioneer Credit Recovery, Inc.	\$ 2,152.12
24	CHICAGO TRIBUNE	\$ 2,315.71		PIZZA MIA	\$ 2,388.75
25	COMCAST CABLE	\$ 1,185.74		PMA	\$ 2,000.00
26	CONSORTIUM ED CHANGE	\$ 1,500.00		POWR-FLITE	\$ 1,882.44
27	CPI	\$ 2,129.96		PRECISION CONTROL	\$ 1,064.50
28	CULVERS OF FRANKFORT	\$ 2,370.00		PRESTWICK HOUSE INC.	\$ 1,319.97
29	DECKER EQUIPMENT	\$ 2,281.54		PROMO BEARS B.V	\$ 1,475.00
30	DINA BLEVINS	\$ 1,370.79		PUBLIC CONSULTING GROUP	\$ 1,005.85
31	DRIVEHQ	\$ 1,292.92		QUILL OFFICE PRODUCTS	\$ 1,919.87
32	DUST CATCHERS INC	\$ 1,793.71		RICHARD SCHERECK	\$ 1,357.00
33	EBSCO SUBSCRIPTION SEV.	\$ 1,805.80		RITA BOTTOMLEY	\$ 1,382.55
34	ELIZABETH ZINSKY	\$ 1,360.00		ROXANNE RODGERS	\$ 1,411.20
35	HALLAGAN BUSINESS	\$ 1,604.00		SALINAS	\$ 2,000.90
36	HAMMERAY PUBLISHING	\$ 1,217.70		SCHOLASTIC TCHNG RESOURCES	\$ 1,452.00
37	HINCKLEY SPRINGS	\$ 2,259.29		SERVPRO OF KANKAKEE COUNTY	\$ 1,920.51
38	IASA	\$ 1,520.25		SHARK SHREDDING	\$ 1,540.00

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
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4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Summit Hill School District 161				
7	56-099-1610-02				
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>		
39	ICE	\$	1,105.00	SMEKENS EDUCATION	\$ 1,697.00
40	IESA	\$	2,180.20	SQUARE LINKS GOLF COURSE	\$ 1,228.00
41	IJAS REGION 9	\$	1,020.00	SUBURBAN ELEVATOR CO	\$ 1,438.00
42	ILLINOIS STATE UNIVERSITY	\$	1,305.00	SUPER DUPER PUBLICATIONS	\$ 1,728.97
43	INNOVATIVE LEARNING CONCEPT	\$	1,015.60	TALX CORPORATION	\$ 1,498.21
44	INTERSTATE BATTERIES	\$	2,360.78	TARA TISCHER	\$ 1,000.00
45	JACK HOWARD	\$	1,576.80	TEACHING STRATEGIES	\$ 1,756.00
46	JENNA O CALLAGHAN	\$	1,360.00	THE CENTER RESOURCES	\$ 1,895.00
47	JENNIFER MC FARLAND	\$	1,156.95	TINA PROROK	\$ 1,442.79
48	KARA MCFADDEN	\$	1,165.95	TREBLE CLEF INC.	\$ 1,867.00
49	KATHRYN HOPKINS	\$	1,350.00	UNITED WAY OF WILL COUNTY	\$ 1,295.00
50	KERI KALEBICH	\$	1,228.01	US GAMES	\$ 1,572.74
51	KYRIANNE LISIECKI	\$	1,365.00	USI	\$ 1,303.97
52	LAURA CISSELL	\$	1,156.95	VOYAGER SOPRIS LEARNING	\$ 1,515.80
53	LORI SZYMANSKI	\$	1,023.72	WILL COUNTY HEALTH DEPT	\$ 2,190.00
54	MARGARET REES	\$	1,384.00	WILL COUNTY ROE	\$ 2,079.00
55	MARTIN WHALEN	\$	1,202.43	WILSON LANGUAGE	\$ 1,111.32
56	MEGAN VUCKOVICH	\$	1,408.00	WPS	\$ 1,965.70
57					

A	B	C	D	E	F
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	Summit Hill School District 161				
7	56-099-1610-02				
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	ACADEMIC THERAPY	\$ 548.90		LAMINATOR INC	\$ 732.76
13	AMBER OSTROWSKI	\$ 681.50		LAUREN NEUBAUER	\$ 772.00
14	AMSTERDAM PRINTING	\$ 543.69		LESSON PIX	\$ 979.20
15	ANDERSON PEST SOLUTIONS	\$ 900.00		LISA STRZYKALSKI	\$ 905.00
16	ARON DUSZKA	\$ 808.80		LORI DUSEK	\$ 945.28
17	ASBO	\$ 855.00		LRP	\$ 938.50
18	BALLARD & TIGHE	\$ 968.00		LYNETTE MALAK C.S.R.	\$ 699.00
19	BARNES AND NOBLE	\$ 538.80		M&O ENVIRONMENTAL	\$ 625.00
20	BEGGARS PIZZA	\$ 616.00		MARTIN ACEVEDO	\$ 728.40
21	BERLANDS TOOLS	\$ 871.97		MARTIN WHALEN	\$ 577.58
22	BILINGUAL THERAPIES	\$ 575.00		MICHAEL RUFFALO	\$ 508.54
23	BSN SPORTS	\$ 820.00		MIKE SCHABERT	\$ 600.00
24	BUSINESSOLVER	\$ 750.00		MUNICIPAL RESEARCH INC	\$ 700.00
25	CALM CLASSROOM	\$ 600.00		NATIONWIDE SUPPLIES LLC	\$ 601.00
26	CATHERINE KLUGE	\$ 800.00		NCPERS GROUP LIFE INS.	\$ 608.00
27	CDWG	\$ 818.10		NEVCO SCOREBOARD COMPANY	\$ 897.46
28	CENGAGE LEARNING	\$ 900.90		OTIS ELEVATOR	\$ 693.60
29	CHRISTINE MARRON	\$ 928.98		PAUL PELLACK	\$ 525.00
30	COMPREHENSIVE CONVERGEN	\$ 750.00		PDA	\$ 595.00
31	CUMMINS NPOWER LLC	\$ 546.50		PERFECTION LEARNING CORP	\$ 554.40
32	DANIELLE CAPPS	\$ 763.30		PHYSICIANS CARE-CHICAGO	\$ 528.10
33	DOMANICO PSYCHOLOGICAL	\$ 750.00		PITSCO EDUCATION	\$ 676.35
34	DOOR SYSTEMS	\$ 602.00		POSITIVE PROMOTIONS	\$ 556.13
35	EDHELPER	\$ 579.71		QUILL	\$ 895.94
36	EDWARD KURNAT	\$ 541.52		SAE INTERNATIONAL	\$ 975.00
37	EGG CETERA	\$ 504.00		SCHOLASTIC BOOK CLUB	\$ 512.20
38	FOUR POINT O INC.	\$ 620.00		SCHOLASTIC CLASSROOM	\$ 512.55

	A	B	C	D	E	F
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11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
39	FRED PUFAHL	\$	520.80	SCHOOL HEALTH CORP	\$	644.33
40	FULL COMPASS SYSTEMS LTD	\$	795.00	SCHOOL NURSE SUPPLY	\$	929.00
41	GOPHER SPORT	\$	740.01	SPRINT	\$	623.76
42	IAGC CONVENTION RGSTRN	\$	520.00	SUMMIT PROFESSIONAL ED	\$	849.96
43	IBTISAM M. RAHIMA	\$	500.00	THE LIBRARY STORE INC.	\$	911.81
44	IED	\$	996.00	TIME FOR KIDS	\$	612.00
45	IXLSUBSCRIPTIONS	\$	699.00	TINA WALKER	\$	800.00
46	JASMINE MUNOZ	\$	500.00	TOM VANDELLEN	\$	525.00
47	JOHN OROWICK	\$	575.00	VALLEY FIRE PROTECTION	\$	806.00
48	JONAH SCHNEIDER	\$	600.00	VILLAGE OF TINLEY PARK	\$	810.00
49	JOSEPH RENARDO	\$	556.00	VITAL SIGNS	\$	728.00
50	KAREN DOORNBOS	\$	910.00	VIVIAN BECK	\$	910.00
51	KATHLEEN CRICK	\$	728.40	WILLIAM V. MAC GILL & CO	\$	585.85
52	KODABLE SURFSCORE	\$	600.00	YOSRA MLARI	\$	850.00
53						

A		B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	11
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	416,528
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)