

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, 2019									
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. Frankfort, IL 60423</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					48,402,770				
23	SITE IMPROVEMENTS & INFRASTRUCTURE					0				
24	CAPITALIZED EQUIPMENT					221,616				
25	CONSTRUCTION IN PROGRESS					347,537				
26	Total					52,918,905				
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN					38				
30	KINDERGARTEN					250				
31	FIRST					229				
32	SECOND					246				
33	THIRD					296				
34	FOURTH					307				
35	FIFTH					337				
36	SIXTH					350				
37	SEVENTH					365				
38	EIGHTH					370				
39	SPECIAL					94				
40	Total Elementary					2,882				
41	NINTH					0				
42	TENTH					0				
43	ELEVENTH					0				
44	TWELFTH					0				
45	SPECIAL					0				
46	Total Secondary					0				
47	Total District					2,882				
19	SIZE OF DISTRICT IN SQUARE MILES					12				
20	NUMBER OF ATTENDANCE CENTERS					6				
21	9 MONTH AVERAGE DAILY ATTENDANCE					2,672				
22	NUMBER OF CERTIFICATED EMPLOYEES									
23	FULL-TIME					254				
24	PART-TIME					2				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES									
26	FULL-TIME					99				
27	PART-TIME					21				
28	TAX RATE BY FUND (IN %)									
29	EDUCATIONAL					2.6799				
30	OPERATIONS & MAINTENANCE					0.3998				
31	BOND & INTEREST					0.6834				
32	TRANSPORTATION					0.1545				
33	MUNICIPAL RETIREMENT					0.0304				
34	SOCIAL SECURITY					0.0580				
35	WORKING CASH					0.0359				
36	FIRE PREVENTION & SAFETY					0.0000				
37	TORT IMMUNITY					0.0304				
38	CAPITAL PROJECTS					0.0000				
39	SPECIAL EDUCATION					0.0524				
40	LEASING					0.0000				
41	OTHER					0.0000				
42	OTHER					0.0000				
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					892,260,748				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL					333,942				
45	TOTAL LONG-TERM DEBT ALLOWED					61,565,992				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019					45,515,000				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY					73.93%				
49	ISBE 50-37 (06/2019) ASA19form.xls									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		13,369,528	2,398,480	3,804,787	1,821,414	195,406	425,472	6,504,191	110,149	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	11,690,221	1,710,555	2,923,946	661,033	378,223	0	153,600	130,068	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	199,403	0	0	377,987	0	0	0	0	0
12	Other Receivables	160	0	15,815	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	70,115	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		25,329,267	4,124,850	6,728,733	2,860,434	573,629	425,472	6,657,791	240,217	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	205,880	526,675	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,433,817	7,087	0	836	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	24,926	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	11,947,571	1,746,361	2,988,018	675,502	386,406	0	156,954	132,698	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		13,587,268	2,280,123	2,988,018	676,338	411,332	0	156,954	132,698	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		13,587,268	2,280,123	2,988,018	676,338	411,332	0	156,954	132,698	0
31	Reserved Fund Balance	714	70,115	287,022	358,305	712,459	113,210	425,472	0	107,519	0
32	Unreserved Fund Balance	730	11,671,884	1,557,705	3,382,410	1,471,637	49,087	0	6,500,837	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		25,329,267	4,124,850	6,728,733	2,860,434	573,629	425,472	6,657,791	240,217	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, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	25,364,202	3,597,101	6,063,656	1,511,136	780,254	18,370	436,115	256,647	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,975,310	0	0	1,960,482	0	0	0	0	0
10	Federal Sources	4000	1,125,140	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		29,464,652	3,597,101	6,063,656	3,471,618	780,254	18,370	436,115	256,647	0
12	Rec./Rev. for "On Behalf" Payments	3998	8,196,164	0	0	0	0	0		0	0
13	Total Receipts/Revenues		37,660,816	3,597,101	6,063,656	3,471,618	780,254	18,370	436,115	256,647	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	19,358,645				409,454				
16	Support Services	2000	8,076,324	4,170,682		77,103	319,087	0		270,503	0
17	Community Services	3000	13,250	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,059,233	31,435	0	2,456,780	0	0		0	0
19	Debt Services	5000	0	0	5,939,213	0	0			0	0
20	Total Direct Disbursements/Expenditures		28,507,452	4,202,117	5,939,213	2,533,883	728,541	0		270,503	0
21	Disb./Expend. for "On Behalf" Payments	4180	8,196,164	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		36,703,616	4,202,117	5,939,213	2,533,883	728,541	0		270,503	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		957,200	(605,016)	124,443	937,735	51,713	18,370	436,115	(13,856)	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		957,200	(605,016)	124,443	937,735	51,713	18,370	436,115	(13,856)	0
28	Beginning Fund Balances - July 1, 2018		10,784,799	2,449,743	3,616,272	1,246,361	110,584	407,102	6,064,722	121,375	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2019		11,741,999	1,844,727	3,740,715	2,184,096	162,297	425,472	6,500,837	107,519	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, 2019											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Summit Hill School District 161			20100 S. Spruce Dr. Frankfort, IL 60423			(815) 469-9103			7:30 a.m. - 4:30 p.m.		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal yea											
11												
12	Statement of Operations as of June 30, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	25,364,202	3,597,101	6,063,656	1,511,136	780,254	18,370	436,115	256,647	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,975,310	0	0	1,960,482	0	0	0	0	0	0
17	Federal Sources	4000	1,125,140	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		29,464,652	3,597,101	6,063,656	3,471,618	780,254	18,370	436,115	256,647	0	
19	Total Direct Disbursements/Expenditures		28,507,452	4,202,117	5,939,213	2,533,883	728,541	0		270,503	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2018		10,784,799	2,449,743	3,616,272	1,246,361	110,584	407,102	6,064,722	121,375	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		11,741,999	1,844,727	3,740,715	2,184,096	162,297	425,472	6,500,837	107,519	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	56099161002					
8						
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	ABBEDUTO, NICOLE M	GRIFFIN, MARY C.	ADAMCZYK, KATIE P.	ACEVEDO JR, MARTIN	BOSS, FRANCES E.	
14	ABDULRAZAK, DIMA	MCCARTHY, SUSAN A.	AINALAKIS, LYNDSAY A.	ALEO, MELISSA A.	BRADLEY, COLIN W.	
15	BARNAS, MARISA A.		BAKER, LAUREN M.	ASLAN, DENIZ	CHAKOS, JOYCE ELAINE	
16	BECKER, RICKY J.		CAREY, EMILY M.	BAILEY, KAAREN L.	CHEVERUD, KATHLEEN E.	
17	BEDNARZ, MEGHAN J.		CATON, AMANDA M.	BALTA, KRISTY JOY	COUGHLIN, KIMBERLY ANN	
18	BERG, DEBRA A.		CLOUGH, LAUREN N.	BECK, VIVIAN M.	DEBOER, LESLIE A.	
19	BERGER, MELANIE L.		CONNOLLY, CATHRYN C.	BECKER, ANITA J.	DUSEK, LORI K.	
20	BERNHOF, SHARON A.		COTTER, ERIC V.	BEDNARZ, AMY T.	FIFER, LAURA BETH	
21	BERRY, SALLY A.		CRONIN, KENNETH P.	BLEVINS, DINA M.	GOEBEL, LAURA C.	
22	BILLIE, EVELYN L.		CULLEN, MEGAN M.	BOCHENEK, JODY L	ISDONAS, JASON J.	
23	BUOSCIO, RONALD M.		DARBY, CHRISTINA B.	BOERS, ERIN C.	McGRAIL, KEITH M.	
24	CANNIFF, SHARON L.		DEATON, JENNIFER A.	BOTTOMLEY, RITA J	PETRULIS, PENNY L.	
25	CAREY, MARGRETEL A.		DEJONG, STACY I.	BOUDREAU, TARA L.	PIERSON, DANIEL C.	
26	CASSETTARI, JANET K.		DOODY, KRISTY L.	BOWEN, KRISTINE M.	PUFAHL, FREDERICK J.	
27	CASTRO-DUNICAN, JESSICA A.		FISH, MELISSA L.	BUCHANAN, JOHN K.	RAINS, BARBARA V.	
28	CHANDLER, DEBORAH J.		GALLAGHER, AUBREY K.	BULFER, TRACY M.	RUKLIC, DAVID R.	
29	CLIFTON, KIMBERLEE A.		GALVIN, SARAH J.	BUSSEMA, MARY A.	SNIPES, JOHN P.	
30	COVERICK, LORI L.		GNADE, CHRISTINA M.	CANTER, JODI A.	SOBCZAK, NANCY P.	
31	DENNING, JEANETTE L.		GOVERNALE, HEATHER M.	CAPPS, DANIELLE T.	WRIGHT, DANA M.	
32	DOBRINSKI, FREDERICK		GUTIERREZ, CYNTHIA A.	CARDA, JULIE ANN		
33	DOMINIK, HOLLY C.		HARRIS, NICOLE C.	CARROLL, MAURA K.		
34	DORNHECKER, KATHY A.		HODYS, JENNIFER L.	CHROMCAK, SCOTT J.		
35	DRUKTENIS, NICOLE A.		HOLMAN, STEFANI A.	CHRUSCIEL, THOMAS W.		
36	DUNFORD, COLLEEN M.		JOHNSTON, RACHEL A.	CISNEROS, ELIZABETH A.		
37	EASON-HORTON, ANNA		KANE, JULIE A.	CISSELL, LAURA L.		
38	ELDER, AMANDA J.		KING, ALENA J.	COLLINS, JASON D.		
39	FARRAHI, NICOLE A.		KOCHER, THOMAS C.	CONDON, DIANNE M.		
40	FATLA, MELISSA A.		MARSHALL, MOLLIE C.	CRICK, KATHLEEN L.		
41	FIOCCA, JULIE A		MAZE, ERIC N.	DALFONSO, TINA A.		
42	FISHER, LAURA E.		MECHER, JACK J.	DAVAULT, MARGARET D.		
43	FITTANTO, CYNTHIA C.		MENA, CHRISTOPHER D.	DECESARE, TRACY L.		
44	FITZPATRICK, TODD T.		MILLNER, ROBIN R.	DEFRANK, MARY K.		
45	FLOURNOY, HORACE D.		MORTON, ANN M.	DELEGATTO, LINDA M.		
46	FRAINEY, RACHEL M.		MURRAY, KARLA A.	DELUCA, THERESA M.		
47	FREELAND, GINA MARIE		PAJAK, BRITTANY N.	DEMPSEY, MARY T.		
48	GABR, NERMIN K.		PALL, MAUREEN T.	DERMODY, LAURA L.		
49	GODLEWSKI, BRIAN J.		PERCH, CHRISTI L.	DEUTSCHER, MICHAEL D.		
50	HAYES, RYAN W.		PETRIZZO, MARY T.	DIEHL, JODY LANE		
51	JAKSICH, NICOLE S.		PICKENS, ASHLEY C.	DINOLFO, KELLY MARIE		
52	JEFFRIES, JENNIFER L.		PUSTZ, SARA M.	DOHERTY, MARY CHRISTINA		
53	JUHAS, DONALD J.		PYRKOWSKI, HALEY J.	DOMPELING, KATHLEEN A.		
54	KINSELLA, KATHLEEN M.		ROBERTS, COLLEEN D.	DONOVAN, ERIK T.		
55	KLARIC, NICOLE J.		RODRIGUEZ-COWAN, KELLY	DOODY, MICHAEL E.		
56	KLEMENTZOS, TERRI F.		RUDOFSKI, AMANDA E.	DOORNBOS, KAREN E.		
57	KNOOP, AMY B.		SCHEFFLER, KATELYN A.	DOVERI, RITA M.		
58	KORNMULLER, LAURIE A.		SCHNEIDER, JONAH A.	DRISCOLL, LAUREN MARIE		
59	KOSTRO, SARA A.		SHEA, MEGAN A.	DUCHARME, ANNETTE R.		

	A	B	C	D	E	F	G
60		KURZ, PATRICIA G.		STEWART, BRITTANY J.	DUNN, LISA A.		
61		LADONSKI, LISA L.		STIGTER, CAROLYN I.	EGAN, MARYBETH		
62		LANGE, TANYA M.		STRZYKALSKI, LISA E.	ERVICK, CARLA J		
63		LAROCCA, MARY KAY		TALTY, AMANDA M.	EVENHOUSE, STEVEN J.		
64		LOIES, SALLY A.		ULOSWCEH, ERIN K.	FARRELL, MELISSA A.		
65		MACEK, KRISTI L.		VUCKOVICH, MEGAN K.	FISCHER, KYLE A.		
66		MAKAROWSKI, JOHN		WERNIAK, AMANDA R.	FISCHER, LEAH M.		
67		MCBRADY, KATELYN M.			FLOWERS, CYNTHIA L.		
68		McCLAIN, MARY A.			FROESCHLE, STACEY L.		
69		MCFARLAND, JAMES A.			FURMANEK, RHONDA L.		
70		McMORROW, CAROL M.			GALLAGHER, LAURA C.		
71		MCNICHOLAS, LAURA M.			GALLIVAN, JOY E.		
72		MICHUDA, ANNA M.			GODDARD, CATHERINE R.		
73		MIXSON, KATRINA D.			GOSHKO, DAWN C.		
74		MIXSON, TARNE K.			GRZYMSKI, MARY JO		
75		MORAVEC, KATHLEEN M.			HAGEN, RYAN M.		
76		MULLER, PATRICIA C.			HAND, JOANN B.		
77		MUSCOLINO, JOHN J.			HANKEY, DEBRA KAY		
78		NATHAN, DIANE M.			HARTLEY, SUSAN L.		
79		O CALLAGHAN, JENNA M.			HEENAN, KRISTIN D.		
80		OSTROWSKI, MICHELLE D.			HIGGINS, KELLY E.		
81		PALMER, MITCHELL S.			HOBBS, SHERYL T.		
82		PANNER, ADAR E.			HOPKINS, KATHRYN A.		
83		PORZIO, MICHELLE R.			HOURLIHAN, MARIANNE		
84		PROUTSOS, COLLEEN F.			HOWARD III , JOHN P.		
85		PYLE, CANDICE J.			HOWARD, JESSICA M.		
86		REHM, CATHERINE M.			HUDZIAK, CHRISTINE D.		
87		REYNOLDS - PARKS, SANOVIA Z.			HYDE, LISA M.		
88		ROBBINS, JOLYNN L.			JACOBI, FRED R.		
89		ROY, ERIN L.			JASTRZAB, KRISTEN A.		
90		SCHUMACHER, LYNN C.			JEFFREY, ROBERT L.		
91		SCIACCA, COLLEEN M.			JENDERSAK, SHERI LYNN		
92		SKIZAS, LYNN A.			JOHNSON, TAMMY S.		
93		SMITH, MATTHEW R.			JURASITS, LAUREN M.		
94		STEARNS, MONICA L.			KALEBICH, KERI L.		
95		STREET, ANGELA M.			KELLY, ANDREA S.		
96		TATRO, CAROL A.			KINNAN, LAURA J.		
97		THIER, BRIANNA P.			KLOSAK, JOSEPH P.		
98		TOOLIS, SHELLEY ANNE			KLUGE, CATHERINE T.		
99		TUREK, KRISTINA E.			KRUEGER, DAWN M.		
100		WALL, BRANDI			KURNAT, EDWARD W.		
101		WALL, KELLI M.			LABEDZ, KAREN J.		
102		WEBBER, KORTNEY T.			LABRIOLA, KRISTINA		
103		WEST, DANA D.			LEODORO, LINDA C.		
104		WHITNEY, CATHERINE A.			LEONARD, MARY K.		
105		WIGGLESWORTH, JOANNE			LEWIS, JENNIFER L.		
106		WOJACK, LINDA M.			LEWKOW, JILL V.		
107		ZAREMBA, RICHARD L.			LINKE, KRISTI A.		
108		ZUGAJ, JILL M.			LISIECKI, KYRIANNE K.		
109					MANNING, DEBRA A.		
110					MARANTO, COLLEEN RAE		
111					MARINUCCI, STACEY E.		
112					McCLELLAN, JAMIE L.		
113					MCDONALD, MICHAEL P.		
114					MCFADDEN, KARA C.		
115					McFARLAND, JENNIFER L.		
116					McGRATH, KATHLEEN E.		
117					MCGREEHIN, KELLY A.		
118					MEAGHER, LAURA L.		

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122				MILAZZO, KRISTY L.		
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124				MONDT, LAUREN M.		
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126				MOSS, AMY D.		
127				MUCHA, LONA G.		
128				MURPHY, DEBRA A.		
129				NANCE, JULIE E.		
130				NEUBAUER, LAUREN D.		
131				NOONAN, ELAINE K.		
132				NUNLEY, BETHANY A.		
133				O KEEFE, SARAH J.		
134				O LEARY, YORLYN		
135				OLSZTA, JOANNA L.		
136				OSTROWSKI, AMBER M.		
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138				PARK, AMANDA L.		
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140				PEARSON, AMANDA J.		
141				PELKOWSKI, MELISSA L.		
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143				PLESE, BETSI E.		
144				POGGENSEE, JEANOLD C.		
145				POSPICHAL, JENNIFER L.		
146				PROROK, TINA L.		
147				QUILANTAN, SUSAN P.		
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150				RAMICK, LESLIE A.		
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152				REGAS, ANNA J.		
153				RENARDO, JOSEPH P.		
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157				ROACH, BROOKE N.		
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193					ZINSKY, ELIZABETH M.		
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249 HARTLEY, KEVIN R.																																																																																																																																																																																																																														
250																																																																																																																																																																																																																														

A	B	C	D	E	F	G
251	HELLMANN, ELIZABETH M.					
252	HICKS, KELLY A.					
253	HJORT, LYDIA					
254	HONCHAR, REBECCA L.					
255	JONES, SALAWNA J.					
256	KILIAS, ANASTASIA					
257	KILPATRICK, MICHELE L.					
258	KIRSCHSIEPER, NANCY E.					
259	KLAUBA, DANEEN M.					
260	KMIEC, YVONNE L.					
261	KNIGHT, ERIKA L.					
262	KUBAS, MELISSA E.					
263	LAMANTIA, SANDRA A.					
264	LIPPE, MICHELLE M.					
265	LUNDSTROM, KATHLEEN A.					
266	LYNCH, JENNIFER D.					
267	LYSIK, LORIE A.					
268	MACDOUGALL, TAMI J.					
269	MALAS, JESSICA					
270	MARKS, CHRISTINA J.					
271	McNEIL, CATHERINE M.					
272	MEDINA, COLLEEN D.					
273	MENA, KELLI E.					
274	MOKOS, TIERNEY L.					
275	MOLITOR, DEBRA					
276	NAREL, STEPHANIE L.					
277	NIEKEN, ELIZABETH E.					
278	O DWYER, NANCY A.					
279	OBERLIN, LINDA L.					
280	PARKS, LISA A.					
281	PETERSON, ALICE I.					
282	PETROVICH, ANN M.					
283	PIRKLE, KATHLEEN E.					
284	POLANCO, CRISTINA T.					
285	RAGASKIS, KEVIN J.					
286	RALPHSON, PEGGY J.					
287	RAMIREZ, CASSANDRA S.					
288	RAMOS, RAMON					
289	REED, LARISSA L.					
290	REID, VALERIE J.					
291	REIMER, JUDITH A.					
292	RICCORDINO, CHRISTINE K.					
293	SCHRAMM, LYNN M					
294	SIMEK, DANIELLE P.					
295	SIMONE, MICHAEL H.					
296	SPADONI, ANN					
297	STEINKE, KAREN					
298	STEPUSZEK, NICOLE R.					
299	STUDER, STEPHANIE A.					
300	THOMPSON, KRISTEN E.					
301	THORMEYER, AMY J.					
302	TROTTER, LAWRENCE R.					
303	USHER, RITA D.					
304	VETTER, MICHELE					
305	WAGNER, DIANA L.					
306	WARD, SUSAN E.					
307	WELLS, JOY M.					
308	WHEELER, HELEN G.					
309						

	A	B	C	D	E
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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>
8	1000 BULBS	\$ 5,544.00		KLEIN THORPE & JENKINS LTD	\$ 27,571.10
9	ABRI CREDIT UNION	\$ 169,254.47		LEAF	\$ 6,138.85
10	ACCELERATE LEARNING	\$ 14,742.40		LEARNING A-Z	\$ 11,029.81
11	ADS	\$ 4,194.12		LEGO EDUCATION	\$ 2,573.35
12	ALERT SOLUTIONS	\$ 4,732.24		LEXIA LEARNING SYSTEMS	\$ 6,000.00
13	ALL PRO SOUND	\$ 8,630.00		LINCOLN INVESTMENT	\$ 12,850.00
14	ALPHA BUILDING SRVC	\$ 414,381.95		LINCOLN-WAY TRANSPORTATION	\$ 1,978,733.68
15	AMALGAMATED BANK	\$ 2,508,262.50		LITTLE FRIENDS	\$ 39,349.42
16	AMERICAN FUNDS SERVICE COMPANY	\$ 6,724.88		LWASE DISTRICT 843	\$ 1,731,386.15
17	APPLE EDUCATION	\$ 22,075.00		MARTIN WHALEN	\$ 9,495.84
18	AURATECH	\$ 136,244.00		MASS MUTUAL	\$ 2,600.00
19	AXA EQUITABLE	\$ 413,053.92		MASTER LIBRARY	\$ 4,800.00
20	BAKER TILLY VIRCHOW KRAUSE, LLP	\$ 24,350.00		MAXIM STAFFING SOLUTIONS	\$ 9,600.00
21	BILLS LAWN MAINTENANCE	\$ 54,630.00		MCGRAW HILL SCHL ED GROUP	\$ 14,359.77
22	BLACKBOARD INC	\$ 9,860.00		MIRYAM ZAYED	\$ 2,735.00
23	BOOKSOURCE	\$ 2,556.67		MNJ TECHNOLOGIES	\$ 5,958.83
24	BRAIN POP LLC	\$ 11,097.00		MONACO MECHANICAL INC	\$ 169,308.00
25	BROOKE TECHNOLOGIES	\$ 161,042.00		NAPERVILLE PSYCHIATRIC	\$ 2,632.50
26	BSN SPORTS	\$ 7,558.47		NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	\$ 2,580.50
27	BUREAU OF EDUCATION	\$ 3,855.00		NATIONAL LOUIS UNIVERSITY	\$ 13,680.00
28	CALL ONE	\$ 9,716.68		NATIONAL LOUIS UNIVERSITY	\$ 26,950.00
29	CAMELOT EDUCATION	\$ 36,977.63		NEWPORT TRUST COMPANY	\$ 45,860.94
30	CARLA DUSEK	\$ 12,500.00		NU WAY DISPOSAL	\$ 36,514.15
31	CDW GOVERNMENT, INC	\$ 98,280.90		NWEA	\$ 38,500.00
32	CDWG	\$ 533,409.82		OAK LAWN HOMETOWN DIST 123	\$ 4,500.00
33	CEDAR VALLEY EXPRESS BLOWER, INC	\$ 3,400.00		ON THE BRIGHT SIDE	\$ 68,571.25
34	CES	\$ 109,552.55		PALOS SPORTS	\$ 2,879.74
35	CHICAGO AUTISM ACADEMY	\$ 166,542.24		PARMESANS	\$ 3,500.00
36	CHICAGO BACKFLOW INC.	\$ 8,210.00		PATRICIA DROP	\$ 10,000.00
37	CHICAGO TRIBUNE	\$ 2,555.73		PEARSON CLINICAL ASSESSMENT	\$ 8,123.24
38	CHICAGO TRUE VALUE HARDWARE	\$ 9,883.87		PERFECT CLEANING SRVC	\$ 31,446.00
39	CLIC	\$ 213,829.00		PERMA BOUND	\$ 7,806.37
40	CLOVERLEAF FARMS	\$ 43,503.71		Pioneer Credit Recovery, Inc.	\$ 2,738.58
41	COASTAL ENTERPRISES	\$ 5,599.20		PITNEY BOWES	\$ 3,332.72
42	COMCAST BUSINESS	\$ 216,403.38		PITSCO EDUCATION	\$ 6,218.35

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5	Summit Hill School District 161				
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7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
43	COMED	\$ 191,428.40		POWER SCHOOL GROUP LLC	\$ 33,297.07
44	COMMITTEE FOR CHILDREN	\$ 4,401.00		PRECISION CONTROL	\$ 10,208.21
45	CONSORTIUM ED CHANGE	\$ 18,400.00		PRINTING BY JOE	\$ 3,325.00
46	CORDOS DEVELOPMENT & ASSOCIATES LLC	\$ 255,757.30		PROGRESSUS THERAPY LLC	\$ 8,097.10
47	CROSSMARK PRINTING	\$ 6,981.76		PROGRESSUS THERAPY LLC	\$ 8,732.40
48	DEBIT CARD ACCOUNT	\$ 61,451.32		PROVEN BUSINESS SYSTEMS	\$ 84,563.11
49	DINA BLEVINS	\$ 2,769.69		PURCHASE POWER	\$ 4,117.91
50	DISCOVERY EDUCATION INC	\$ 7,900.00		QUILL	\$ 3,644.81
51	DISTANT HORIZON	\$ 42,418.50		RAMZA INSURANCE	\$ 5,000.00
52	DREAM TRANSIT	\$ 18,800.00		RAPTOR TECHNOLOGIES	\$ 20,459.00
53	DUDE SOLUTIONS	\$ 8,433.65		RB CROWTHER ROOFING	\$ 198,000.00
54	E.G.F. ELECTRIC	\$ 199,670.00		READ NATURALLY	\$ 3,258.75
55	EBC	\$ 2,971,127.91		RELIASTAR LIFE INSURANCE COMPANY	\$ 8,950.00
56	EDUCATIONAL BENEFIT COOPERATIVE	\$ 39,955.29		RENAISSANCE LEARNING INC.	\$ 7,193.75
57	EDUCATIONAL BENEFIT COOPERATIVE	\$ 64,202.16		RESURGENCE LEGAL GROUP, PC	\$ 5,044.52
58	EDUCATIONAL BENEFIT COOPERATIVE	\$ 524,796.75		ROBERT CROWN CENTER	\$ 3,500.00
59	EFTPS	\$ 2,860,728.20		SAGE PUBLICATIONS	\$ 8,587.85
60	ELIM SERVICES	\$ 3,093.86		SALLY BERRY	\$ 12,500.00
61	ENGIE RESOURCES	\$ 435,421.06		SAMS CLUB	\$ 12,740.41
62	ETERNALLY GREEN LAWN CARE	\$ 107,831.99		SCHOOL DATEBOOK	\$ 11,806.90
63	EXPLORE LEARNING	\$ 15,472.00		SCHOOL FIX	\$ 4,037.24
64	FENNELL ELECTRIC INC	\$ 10,911.00		SCHOOL HEALTH	\$ 5,870.60
65	FESSCO	\$ 3,122.50		SCHOOL HEALTH CORP	\$ 5,289.21
66	FILTER SERVICES ILLINOIS	\$ 14,063.41		SCHOOL SPECIALTY	\$ 13,606.23
67	FIRST COMMUNICATIONS	\$ 19,144.09		SCHOOL SPECIALTY	\$ 40,286.00
68	FIRST POINT	\$ 18,583.57		SERVPRO OF FRANKFORT #9329	\$ 5,148.63
69	FOLLETT EDUCATIONAL SRV	\$ 35,610.38		SERVPRO OF KANKAKEE COUNTY	\$ 4,455.59
70	FOLLETT LIBRARY RESOURCES	\$ 8,634.56		SEVEN CARROT LEARNING, LLC	\$ 3,795.25
71	FORECAST 5	\$ 17,925.00		SHEF	\$ 4,765.00
72	FRANK COONEY	\$ 3,611.50		SHHWAB	\$ 9,429.50
73	FRONTLINE TECHNOLOGIES	\$ 15,327.92		SONIA SHANKMAN	\$ 128,056.84
74	G.R. STOB MECHANICAL	\$ 41,297.86		SPECIALIZED DATA SYSTEMS	\$ 10,000.00
75	GAIL GREENE	\$ 14,115.42		SPECIALTY FLOORS INC	\$ 3,844.00
76	GLEN B. STEARNS	\$ 12,840.00		STAPLES	\$ 45,798.94
77	GLEN OAKS	\$ 36,925.70		STORM CONSTRUCTION GROUP	\$ 653,350.00


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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>
78	GOPHER SPORT	\$ 8,609.25		SUPPLYWORKS INC	\$ 7,200.70
79	GREAT AMERICAN FINANCIAL RESOURCES	\$ 22,750.00		TEACHERS HEALTH INSURANCE SYSTEM	\$ 212,332.77
80	HI ESTEEM COACHING	\$ 5,300.00		TEACHERS RETIREMENT SYS	\$ 1,666,132.94
81	HINCKLEY SPRINGS	\$ 2,612.97		TECH 4 LEARNING INC	\$ 5,816.25
82	HOME DEPOT	\$ 8,520.06		TELESOLUTIONS SERVICE	\$ 4,800.00
83	HOUGHTON MIFFLIN-HARCOURT	\$ 7,645.00		TEMPERATURE EQUIPMENT CORP	\$ 139,300.00
84	IASB	\$ 8,824.00		THE BANK OF NEW YORK MELLON	\$ 3,430,000.00
85	ILL MUNICIPAL RETIREMENT FND	\$ 373,662.29		TRIA ARCHITECTURE	\$ 67,834.47
86	ILL-AMERICAN WATER CO	\$ 4,961.90		ULINE	\$ 6,016.82
87	ILLINOIS DEPT OF REVENUE	\$ 900,473.97		UNION SCHOOL DIST 81	\$ 101,038.97
88	ILLINOIS PAPER & COPIER	\$ 6,218.00		UNITED RADIO COMMUNICATIONS	\$ 6,086.80
89	ILLINOIS PRINCIPALS ASSOC.	\$ 5,350.50		UNITED RENTALS	\$ 12,729.91
90	ILLINOIS STATE DISBURSEMENT UNIT	\$ 19,823.70		UNIVERSITY OF OREGON	\$ 2,760.00
91	IMPACT NETWORKING LLC	\$ 32,073.50		VANGUARD ENERGY SRVC	\$ 123,339.52
92	IMPREST FUND	\$ 90,546.52		VARIABLE ANNUITY CO	\$ 102,180.36
93	INKHEAD	\$ 8,828.44		VERITIV	\$ 50,410.46
94	INTEGRITY	\$ 9,860.00		VERIZON WIRELESS	\$ 18,210.97
95	IXL LEARNING	\$ 3,984.00		VILLAGE OF FRANKFORT	\$ 39,422.70
96	JOHNSON CNTRL SECURITY SOLUTIONS	\$ 6,812.07		VISION SERVICE PLAN	\$ 16,315.34
97	JOHNSON CNTRLS FIRE PROTECTION	\$ 21,330.30		VISTA LEARNING	\$ 3,992.00
98	JOHNSON CONTROLS	\$ 44,468.60		WILSON LANGUAGE TRAINING	\$ 3,144.75
99	K.M. HOLLY CONSTRUCTION	\$ 6,300.00		YAKOS THERAPY INC	\$ 20,265.00
100	KI	\$ 6,504.00		ZANER-BLOSER	\$ 14,833.04

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	ACUTRANS	\$ 2,368.73		LISA HYDE	\$ 1,400.00
13	AMBA	\$ 1,530.12		LISA STRZYKALSKI	\$ 1,365.00
14	ANDERSON PEST SOLUTIONS	\$ 2,433.50		LORI SZYMANSKI	\$ 1,561.64
15	ANDERSON LOCK	\$ 2,146.50		MASTER TEACHER	\$ 1,660.26
16	ANDREA EHMEN	\$ 1,000.00		MATT TADLA	\$ 1,247.00
17	ASCD	\$ 1,473.00		MICHAEL MCDONALD	\$ 1,498.73
18	BARB RAINS	\$ 1,462.35		N2Y	\$ 1,633.40
19	BARNES & NOBLE BOOKSELLERS	\$ 1,917.00		NCS PEARSON INC	\$ 2,191.99
20	BEHAVIOR ANALYSTS INC.	\$ 1,440.00		NORCO CLEANERS INC	\$ 1,600.00
21	BILINGUAL SPEECH SOLUTIONS	\$ 2,400.00		ORIENTAL TRADING	\$ 2,403.75
22	CDI CORPORATION	\$ 2,250.00		OTIS ELEVATOR	\$ 1,914.81
23	CHERYL MICHALS	\$ 1,115.00		PAR INC	\$ 1,559.25
24	COLLEEN MARANTO	\$ 1,364.00		PEKRON CONSULTING	\$ 2,200.00
25	COMCAST CABLE	\$ 1,466.85		Perma-Bound	\$ 1,142.13
26	CONTINUED	\$ 1,691.00		PERSONNEL CONCEPTS	\$ 1,047.83
27	CORVUS INDUSTRIES	\$ 1,924.00		PESI	\$ 2,448.88
28	CPI	\$ 1,567.40		PMA	\$ 2,000.00
29	CUSTOM LANYARDS4ALL	\$ 1,654.00		PRO-ED	\$ 2,007.50
30	DOMANICO PSYCHOLOGICAL SERVICES	\$ 1,550.00		PUBLIC CONSULTING GROUP INC.	\$ 1,424.00
31	DOMINIC VILATTE	\$ 1,000.00		REBECCA SMITH	\$ 1,350.00
32	DUST CATCHERS INC	\$ 1,836.97		REITA CHADDHA ED. S.	\$ 1,700.00
33	EBSCO SUBSCRIPTION SEV.	\$ 2,053.10		RITA BOTTOMLEY	\$ 1,444.38
34	ELEDLIGHTS	\$ 2,380.00		RITA DOVERI	\$ 1,157.25
35	ERIN BOERS	\$ 1,360.00		ROXANNE RODGERS	\$ 1,365.00
36	FAST LINE STRIPING SYSTEMS LTD	\$ 1,215.00		RUBBER STAMP CHAMP	\$ 1,315.53
37	FERGUSON FACILITIES SUPPLY	\$ 1,418.00		SARA PUSTZ	\$ 1,543.56
38	FLASH INC.	\$ 1,171.03		SARAH O KEEFE	\$ 1,380.00
39	GOLDY LOCKS	\$ 1,627.00		SCHOLASTIC CLASSROOM	\$ 1,612.88
40	HALLAGAN BUSINESS	\$ 1,732.00		SCHOLASTIC RESOURCES	\$ 1,037.96
41	HISKES, DILLNER, O'DONNELL	\$ 1,781.25		SCHOOL NURSE SUPPLY	\$ 1,743.29

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9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
42	IASA	\$ 1,682.62		SERTOMA SPEECH & HEARING CENTERS	\$ 1,125.00
43	IASSW	\$ 1,050.00		SHARK SHREDDING	\$ 1,518.00
44	IBTISAM M. RAHIMA	\$ 1,600.00		SMEKENS EDUCATION	\$ 2,024.00
45	ILL OFFICE STATE FIRE MARSHAL	\$ 1,025.00		STEVEN EVENHOUSE	\$ 1,408.95
46	ILLINOIS STATE UNIVERSITY	\$ 1,050.00		SUBURBAN ELEVATOR CO	\$ 1,639.42
47	INSTITUTE ED DEVELOPMENT	\$ 1,235.00		SUPER DUPER PUBLICATIONS	\$ 1,649.49
48	INTERSTATE BATTERIES	\$ 1,011.98		TALX CORPORATION	\$ 1,447.03
49	JESSICA HOWARD	\$ 1,152.35		TEACHER LEARNING CENTER	\$ 1,190.00
50	JOANN HAND	\$ 1,194.00		TEACHING STRATEGIES	\$ 1,317.00
51	JODY BOCHENEK	\$ 1,213.00		TERRACYCLE REGULATED WASTE LLC	\$ 1,470.20
52	KAAREN BAILEY	\$ 1,400.00		THE CENTER	\$ 1,260.00
53	KARA MCFADDEN	\$ 1,370.00		TIMEOUT SERVICES	\$ 1,584.85
54	KAREN DOORNBOS	\$ 1,380.00		TINA YIAKOS	\$ 1,840.00
55	KATHI CHEVERUD	\$ 1,209.00		TREBLE CLEF INC.	\$ 2,003.45
56	KERI KALEBICH	\$ 1,428.00		USI	\$ 1,770.86
57	KYRIANNE LISIECKI	\$ 1,357.00		VOYAGER SOPRIS LEARNING	\$ 1,225.40
58	LAKESHORE LEARNING	\$ 1,213.23		WESTERN PSYCHOLOGICAL	\$ 1,004.78
59	LAMINATOR INC	\$ 2,148.75		WILL COUNTY HEALTH DEPT	\$ 2,190.00
60	LAURA CISSELL	\$ 1,174.23		WILL COUNTY ROE	\$ 1,584.25
61	LIFE FITNESS	\$ 1,012.05		YOSRA MIARI	\$ 2,150.00

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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
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11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		ACTIVEMATH INC	\$ 585.00	MARYBETH KULINSKI	\$ 682.50
13		AMALGAMATED BANK OF CHICAGO	\$ 950.00	MELISSA FISH	\$ 907.00
14		AMBER OSTROWSKI	\$ 861.35	MUNICIPAL RESEARCH INC	\$ 700.00
15		ANNA REGAS	\$ 764.48	NATIONAL SCHOOL FORMS	\$ 721.41
16		APPERSON	\$ 578.46	NCPERS GROUP LIFE INS.	\$ 736.00
17		AVERY ENTERPRISES	\$ 609.00	PDA	\$ 815.00
18		BERLANDS TOOLS	\$ 954.96	PEARSON EDUCATION INC	\$ 629.23
19		BREAK OUT EDU	\$ 550.00	PERFECTION LEARNING CORP	\$ 712.80
20		BREAKOUT EDUCATION	\$ 700.00	PERMA BOUND	\$ 656.58
21		BRITTANY PAJAK	\$ 900.00	QUINLAN AND FABISH	\$ 563.40
22		BUSINESS SOLVER	\$ 791.30	RALPH HALDORSON	\$ 987.79
23		CANON SOLUTIONS AMERICA	\$ 828.26	RICHARD SCHERECK	\$ 780.00
24		CENGAGE LEARNING	\$ 959.20	RIVEREDGE HOSPITAL	\$ 850.00
25		EDUCATIONAL RESOURCE SERVICES, INC	\$ 762.00	RJR GRAPHICS INC	\$ 708.29
26		ELIZABETH ZINSKY	\$ 910.00	SCHOLASTIC	\$ 593.14
27		ERIK DONOVAN	\$ 763.30	SCHOOL OUTFITTERS	\$ 717.23
28		FRED PUFAHL	\$ 617.99	SECOND STEP	\$ 655.00
29		GLOBAL INDUSTRIES	\$ 538.24	SOCIAL THINKING	\$ 603.97
30		HEARTS & FLOWERS	\$ 829.49	SPEECH PLUS P.C.	\$ 825.00
31		HODGES BADGES CO.	\$ 949.80	SPRINT	\$ 623.76
32		HOUGHTON MIFFLIN HARCOURT	\$ 600.00	STACEY MARINUCCI	\$ 920.00
33		HOUGHTON MIFFLIN/HARCOURT	\$ 904.70	STEPS TO LITERACY	\$ 592.47
34		IASBO	\$ 855.00	STEVE BESSE	\$ 600.00
35		IJAS REGION 9	\$ 800.00	SUMMIT PROFESSIONAL ED	\$ 528.99
36		JAMES PISZCZOR	\$ 550.00	THOMAS KOCHER	\$ 537.06
37		JODI REYES	\$ 770.00	TINA WALKER	\$ 815.00
38		JODY TEDESCHI	\$ 642.31	UNITED WAY OF WILL COUNTY	\$ 780.00

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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>	
39	KIM ZYLKA	\$	763.00	US GAMES	\$	894.00
40	LACEY SCHMIDT-HULLINGER	\$	835.00	VILLAGE OF TINLEY PARK	\$	855.00
41	LESLIE DEBOER	\$	947.15	VOSS EQUIPMENT INC	\$	886.69
42	LESSON PIX	\$	979.20	WEST MUSIC COMPANY	\$	637.00
43	LINCOLN-WAY HIGH SCHL	\$	525.00	WILL COUNTY SHERIFF DEPT.	\$	850.00
44	LRP PUBLICATIONS	\$	915.50	WPS	\$	818.90
45	LUCY RIOS	\$	768.00			

A		B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Repor	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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 FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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:	3
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	350,702
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)