

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2020				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Summit Hill School District 161		DISTRICT TYPE				
10	RCDT NUMBER:		56-099-1610-02		Elementary <input checked="" type="checkbox"/>				
11	ADDRESS:		20100 S. Spruce Dr. Frankfort, IL 60423		High School <input type="checkbox"/>				
12	COUNTY:		Will		Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Daily Southtown						
15					ASSURANCE				
16					YES <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.				
19	CAPITAL ASSETS		VALUE		SIZE OF DISTRICT IN SQUARE MILES				
20	WORKS OF ART & HISTORICAL TREASURES		0		12				
21	LAND		3,946,982		NUMBER OF ATTENDANCE CENTERS				
22	BUILDING & BUILDING IMPROVEMENTS		47,550,783		6				
23	SITE IMPROVEMENTS & INFRASTRUCTURE		69,721		9 MONTH AVERAGE DAILY ATTENDANCE				
24	CAPITALIZED EQUIPMENT		189,136		2,695				
25	CONSTRUCTION IN PROGRESS		471,281		NUMBER OF CERTIFICATED EMPLOYEES				
26	Total		52,227,903		FULL-TIME				
27					254				
28	NUMBER OF PUPILS ENROLLED PER GRADE				PART-TIME				
29	PRE-KINDERGARTEN		77		NUMBER OF NON-CERTIFICATED EMPLOYEES				
30	KINDERGARTEN		237		FULL-TIME				
31	FIRST		253		99				
32	SECOND		226		PART-TIME				
33	THIRD		261		21				
34	FOURTH		300		TAX RATE BY FUND (IN %)				
35	FIFTH		305		EDUCATIONAL				
36	SIXTH		345		2.6803				
37	SEVENTH		331		OPERATIONS & MAINTENANCE				
38	EIGHTH		352		0.4594				
39	SPECIAL		68		BOND & INTEREST				
40	Total Elementary		2,755		0.6848				
41	NINTH		0		TRANSPORTATION				
42	TENTH		0		0.1081				
43	ELEVENTH		0		MUNICIPAL RETIREMENT				
44	TWELFTH		0		0.0325				
45	SPECIAL		0		SOCIAL SECURITY				
46	Total Secondary		0		0.0649				
47	Total District		2,755		WORKING CASH				
48					0.0378				
49	ISBE 50-37 (07/2020)				FIRE PREVENTION & SAFETY				
					0.0000				
					TORT IMMUNITY				
					0.0325				
					CAPITAL PROJECTS				
					0.0000				
					SPECIAL EDUCATION				
					0.0541				
					LEASING				
					0.0000				
					OTHER				
					0.0000				
					OTHER				
					0.0000				
					DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				
					911,600,960				
					EQUALIZED ASSESSED VALUATION PER ADA PUPIL				
					338,256				
					TOTAL LONG-TERM DEBT ALLOWED				
					62,900,466				
					TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020				
					40,835,000				
					PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				
					64.92%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		11,811,505	1,508,571	3,868,123	2,014,529	231,294	441,155	6,999,731	114,307	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	12,522,097	2,103,808	3,136,020	495,041	446,040	0	173,104	148,832	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	355,409	0	0	286,497	0	0	0	0	0
12	Other Receivables	160	0	15,240	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	183,014	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		24,872,025	3,627,619	7,004,143	2,796,067	677,334	441,155	7,172,835	263,139	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	283,401	248,878	0	0	0	0	0	660	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	1,579,326	9,087	0	1,206	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	30,037	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	12,251,452	2,105,222	3,058,700	480,226	435,535	0	168,938	145,276	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		14,114,179	2,363,187	3,058,700	481,432	465,572	0	168,938	145,936	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		14,114,179	2,363,187	3,058,700	481,432	465,572	0	168,938	145,936	0
31	Reserved Fund Balance	714	183,014	414,572	423,862	862,312	115,970	441,155	0	117,203	
32	Unreserved Fund Balance	730	10,574,832	849,860	3,521,581	1,452,323	95,792	0	7,003,897	0	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		24,872,025	3,627,619	7,004,143	2,796,067	677,334	441,155	7,172,835	263,139	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, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	25,579,572	4,094,740	6,233,416	1,333,874	851,198	15,683	503,060	286,723	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,055,221	0	0	1,144,269	0	0	0	0	0
10	Federal Sources	4000	1,042,853	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		29,677,646	4,094,740	6,233,416	2,478,143	851,198	15,683	503,060	286,723	0
12	Rec./Rev. for "On Behalf" Payments	3998	9,173,317	0	0	0	0	0		0	0
13	Total Receipts/Revenues		38,850,963	4,094,740	6,233,416	2,478,143	851,198	15,683	503,060	286,723	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	20,539,640				444,034				
16	Support Services	2000	9,050,932	4,543,748		76,387	357,699	0		277,039	0
17	Community Services	3000	13,986	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,057,241	131,287	0	2,271,217	0	0		0	0
19	Debt Services	5000	0	0	6,028,688	0	0			0	0
20	Total Direct Disbursements/Expenditures		30,661,799	4,675,035	6,028,688	2,347,604	801,733	0		277,039	0
21	Disb./Expend. for "On Behalf" Payments	4180	9,173,317	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		39,835,116	4,675,035	6,028,688	2,347,604	801,733	0		277,039	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(984,153)	(580,295)	204,728	130,539	49,465	15,683	503,060	9,684	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		(984,153)	(580,295)	204,728	130,539	49,465	15,683	503,060	9,684	0
28	Beginning Fund Balances - July 1, 2019		11,741,999	1,844,727	3,740,715	2,184,096	162,297	425,472	6,500,837	107,519	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2020		10,757,846	1,264,432	3,945,443	2,314,635	211,762	441,155	7,003,897	117,203	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 CERTIFIED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	ABBEDUTO, NICOLE M	BOTROS, VIVIAN M.	AINALAKIS, LYNDASAY A.	ACEVEDO JR, MARTIN	BOSS, FRANCES E.		
14	ARNOLD, MARILYN G.	CLOUGH, LAUREN N.	BAKER, LAUREN M.	ALEO, MELISSA A.	BRADLEY, COLIN W.		
15	BARILEAU, RICHARD E.	DISCHER, CLARISSA T.	CAMPBELL, BRITTANY N.	ASLAN, DENIZ	CHAKOS, JOYCE ELAINE		
16	BECKER, RICKY J.	MCCARTHY, SUSAN A.	CAREY, EMILY M.	BABULIC, BRIAN C.	CHEVERUD, KATHLEEN E.		
17	BENIAC, CONSTANCE M.	MIKOLAJEWSKI, EMILY W.	CATON, AMANDA M.	BAILEY, KAAREN L.	CONDON, DIANNE M.		
18	BERNHOF, SHARON A.	SLAGER, MEGGAN J.	CONNOLLY, CATHRYN C.	BALTA, KRISTY JOY	COUGHLIN, KIMBERLY ANN		
19	BILLIE, EVELYN L.		COTTER, ERIC V.	BATTISTONI, JENNIFER R.	DEBOER, LESLIE A.		
20	BRNE, JODIE A.		CRONIN, KENNETH P.	BECK, VIVIAN M.	ERVICK, CARLA J		
21	BUCHANAN, AMANDA S.		CULLEN, MEGAN M.	BECKER, ANITA J.	GOEBEL, LAURA C.		
22	BUOSCIO, RONALD M.		DEATON, JENNIFER A.	BEDNARZ, AMY T.	HOWARD III , JOHN P.		
23	CANNY, NICOLE A.		DEJONG, STACY I.	BLEVINS, DINA M.	ISDONAS, JASON J.		
24	CASSETTARI, JANET K.		DOODY, KRISTY L.	BOCHENEK, JODY L	JEFFREY, ROBERT L.		
25	CASTRO-DUNICAN, JESSICA A.		DOORNBOS, KAREN E.	BOERS, ERIN C.	McGRAIL, KEITH M.		
26	CHANDLER, DEBORAH J.		EVANS, KYRIANNE K.	BOTTOMLEY, RITA J	MEAGHER, LAURA L.		
27	CLARKE, JOSHUA P.		FARRAHI, NICOLE A.	BOUDREAU, TARA L.	MICHALS, CHERYL M.		
28	CLIFTON, KIMBERLEE A.		FISH, MELISSA L.	BOWEN, KRISTINE M.	MURPHY, DEBRA A.		
29	CORLESS, KRISTIE K.		GNADE, CHRISTINA M.	BULFER, TRACY M.	NOONAN, ELAINE K.		
30	DENNING, JEANETTE L.		GOVERNALE, HEATHER M.	BUSSEMA, MARY A.	PIERSON, DANIEL C.		
31	DIVENTI, HALEY E.		GUTIERREZ, CYNTHIA A.	CANTER, JODI A.	PUFAHL, FREDERICK J.		
32	DOBRINSKI, FREDERICK		HARRIS, NICOLE C.	CAPPS, DANIELLE T.	RAINS, BARBARA V.		
33	DORNHECKER, KATHY A.		HODKOWSKI, JENNIFER L.	CARDA, JULIE ANN	RUKLIC, DAVID R.		
34	DUFFY, LAUREN H.		HODYS, JENNIFER L.	CARROLL, MAURA K.	SNIPES, JOHN P.		
35	DUNFORD, COLLEEN M.		HOLE, KATHERINE O.	CHROMCAK, SCOTT J.	SOBCZAK, NANCY P.		
36	DUNLAP, ANNETTE		HOLMAN, STEFANI A.	CHRUSCIEL, THOMAS W.	WRIGHT, DANA M.		
37	EASON-HORTON, ANNA		KING, ALENA J.	CISNEROS, ELIZABETH A.			
38	FIOCCA, JULIE A		LABRIOLA, KRISTINA	CISSELL, LAURA L.			
39	FITTANTO, CYNTHIA C.		LEATZOW, AMY E.	CLARKSON, HEATHER E.			
40	FITZPATRICK, TODD T.		LEONARD, MARY K.	COLLINS, JASON D.			
41	FLOURNOY, HORACE D.		LOGWOOD, ANGELA M.	CRICK, KATHLEEN L.			
42	FRAINEY, RACHEL M.		MARSHALL, MOLLIE C.	DALFONSO, TINA A.			
43	FREELAND, GINA MARIE		MENA, CHRISTOPHER D.	DARBY, CHRISTINA B.			
44	FURMANEK, EMILY		MILLNER, ROBIN R.	DAVAULT, MARGARET D.			
45	GABR, NERMIN K.		PAJAK, BRITTANY N.	DECESARE, TRACY L.			
46	GIBSON, STEVEN A.		PETRIZZO, MARY T.	DEFRANK, MARY K.			
47	GRIFFIN, AMY L.		PHELAN, MOLLY M.	DELEGATTO, LINDA M.			
48	GUERRERO, HELEN D.		PYRKOWSKI, HALEY J.	DELUCA, THERESA M.			
49	HERNANDEZ, KRISTEN R.		ROBERTS, COLLEEN D.	DEMPSEY, MARY T.			
50	HIMMLER, WILLIAM R.		RUDOFSKI, AMANDA E.	DERMODY, LAURA L.			
51	JAKOWSKI, JENNI M.		SANTORO, DEANNA M.	DEUTSCHER, MICHAEL D.			
52	JOHNSON, KASEY T.		SCHEFFLER, KATELYN A.	DIEHL, JODY LANE			
53	JONES, LINDSEY L.		SHEA, MEGAN A.	DINOLFO, KELLY MARIE			

	A	B	C	D	E	F	G
54		JUHAS, DONALD J.		STEWART, BRITTANY J.	DOHERTY, MARY CHRISTINA		
55		KLARIC, NICOLE J.		STIGTER, CAROLYN I.	DOMINIK, HOLLY C.		
56		KLEMENTZOS, TERRI F.		TALTY, AMANDA M.	DOMPELING, KATHLEEN A.		
57		KRAUCHUN, HILLARY E.		TORRES, KIMBERLY D.	DONOVAN, ERIK T.		
58		KURZ, PATRICIA G.		TROBAUGH, ROBERT W.	DOODY, MICHAEL E.		
59		LADONSKI, LISA L.		TRONSEN, TAYLOR M.	DOVERI, RITA M.		
60		LANGE, TANYA M.		VUCKOVICH, MEGAN K.	DRISCOLL, LAUREN MARIE		
61		LENNON, TRACY A.		WERNIAK, AMANDA R.	DUCHARME, ANNETTE R.		
62		LEVIN, ANGELA F.		WILLIAMSEN, MICHELLE A.	DUNN, LISA A.		
63		LINDSEY, CLAUDETTE R.		WISE, KARINA M.	EGAN, MARYBETH		
64		LOCKWOOD, KEVIN S.J.			EVENHOUSE, STEVEN J.		
65		LOIES, SALLY A.			FARRELL, MELISSA A.		
66		MACEK, KRISTI L.			FISCHER, KYLE A.		
67		MAKAROWSKI, JOHN			FISCHER, LEAH M.		
68		MAZE, ERIC N.			FLOWERS, CYNTHIA L.		
69		McCLAIN, MARY A.			FROESCHLE, STACEY L.		
70		McMORROW, CAROL M.			FURMANEK, RHONDA L.		
71		MICHUDA, ANNA M.			GALLAGHER, AUBREY K.		
72		MORAVEC, KATHLEEN M.			GALLAGHER, LAURA C.		
73		NATHAN, DIANE M.			GALLIVAN, JOY E.		
74		OSTROWSKI, MICHELLE D.			GODDARD, CATHERINE R.		
75		PETERSON, LESLIE ANNE L.			GOSHKO, DAWN C.		
76		PETREY, CURTIS L.			GRZYMSKI, MARY JO		
77		PORZIO, MICHELLE R.			HAGEN, RYAN M.		
78		PROUTSOS, COLLEEN F.			HAND, JOANN B.		
79		PYLE, CANDICE J.			HANKEY, DEBRA KAY		
80		RIPOLI, NATALIE E.			HARTLEY, SUSAN L.		
81		ROBBINS, JOLYNN L.			HEENAN, KRISTIN D.		
82		ROY, ERIN L.			HIGGINS, KELLY E.		
83		SCHUMACHER, LYNN C.			HOBBS, SHERYL T.		
84		SCIACCA, COLLEEN M.			HOPKINS, KATHRYN A.		
85		STEARNS, MONICA L.			HOURIHAN, MARIANNE		
86		STUDER, STEPHANIE A.			HOWARD, JESSICA M.		
87		STUGLIS, MICHAEL K.			HUDZIAK, CHRISTINE D.		
88		TATRO, CAROL A.			HYDE, LISA M.		
89		THIER, BRIANNA P.			JACOBI, FRED R.		
90		TOPPETT, JOANNA M.			JASTRZAB, KRISTEN A.		
91		TUNZI, JASON J.			JENDERSAK, SHERI LYNN		
92		VOGELSANGER, AMY L.			JOHNSON, TAMMY S.		
93		WALL, BRANDI			JOHNSTON, RACHEL A.		
94		WARD, KIMBERLY A			JURASITS, LAUREN M.		
95		WEBBER, KORTNEY T.			KALEBICH, KERI L.		
96		WEIL, DAVID A.			KANE, JULIE A.		
97		WEST, DANA D.			KELLY, ANDREA S.		
98		WHITE, NANCY S.			KINNAN, LAURA J.		
99		WHITNEY, CATHERINE A.			KLOSAK, JOSEPH P.		
100		WOJACK, LINDA M.			KLUGE, CATHERINE T.		
101		WOLTMAN, EILEEN S.			KRUEGER, DAWN M.		
102		WURST, JOANN M.			KURNAT, EDWARD W.		
103		ZAREMBA, RICHARD L.			LABEDZ, KAREN J.		
104		ZUGAJ, JILL M.			LEODORO, LINDA C.		
105					LEONARD, CARYN S.		
106					LEWIS, JENNIFER L.		

	A	B	C	D	E	F	G
107					LEWKOW, JILL V.		
108					LINKE, KRISTI A.		
109					MANNING, DEBRA A.		
110					MARANTO, COLLEEN RAE		
111					MARINUCCI, STACEY E.		
112					McCLELLAN, JAMIE L.		
113					MCDONALD, KRISTEN L.		
114					MCDONALD, MICHAEL P.		
115					MCFADDEN, KARA C.		
116					McGRATH, KATHLEEN E.		
117					MCGREEHIN, KELLY A.		
118					MECHER, JACK J.		
119					MECHER, KATHLEEN M.		
120					MEDENDORP, JENNIFER N.		
121					MILAZZO, KRISTY L.		
122					MITTELSTADT, DANIELLE D.		
123					MONDT, LAUREN M.		
124					MOORE, ELIZABETH M.		
125					MOSS, AMY D.		
126					MUCHA, LONA G.		
127					MURRAY, KARLA A.		
128					NANCE, JULIE E.		
129					NEUBAUER, LAUREN D.		
130					NUNLEY, BETHANY A.		
131					O KEEFE, SARAH J.		
132					O LEARY, YORLYN		
133					O MALLEY, SARAH J.		
134					OSTROWSKI, AMBER M.		
135					PALICKI, JOSEPH S.		
136					PALL, MAUREEN T.		
137					PARK, AMANDA L.		
138					PAVELICH, LAURA L.		
139					PEARSON, AMANDA J.		
140					PELKOWSKI, MELISSA L.		
141					PELLICCI, CHRISTINE M.		
142					PERCH, CHRISTI L.		
143					PFEIFFER, PATRICIA A.		
144					PICKENS, ASHLEY C.		
145					PLESE, BETSI E.		
146					POGGENSEE, JEANOLD C.		
147					POSPICHAL, JENNIFER L.		
148					PROROK, TINA L.		
149					PUSTZ, SARA M.		
150					QUILANTAN, SUSAN P.		
151					RADOSTITS, STEPHEN J.		
152					RAFA, NICOLE D.		
153					RAMICK, LESLIE A.		
154					REES, MARGARET K.		
155					REGAS, ANNA J.		
156					RENARDO, JOSEPH P.		
157					RENO, JOY P.		
158					REYES, JODI L.		
159					RIOS, LUCY M.		

	A	B	C	D	E	F	G
160					ROACH, BROOKE N.		
161					ROBINSON, KELLY F.		
162					RODGERS, ROXANNE L.		
163					RODRIGUEZ-COWAN, KELLY		
164					RUSSELL, TARA L.		
165					SABO, AMANDA L.		
166					SAJEWICH, JULIE E.		
167					SCANLON, CAROLYN J.		
168					SCHAEFER, KRISTIN A.		
169					SCHERECK, RICHARD L.		
170					SCHIMKE, TRACEY A.		
171					SCHMIDT-HULLINGER, LACEY M.		
172					SCHNEIDER, JONAH A.		
173					SKROBANSKI, JENNIFER L.		
174					SMALTER, SCOTT R.		
175					SMITH, REBECCA L.		
176					SOCH, AGNES A.		
177					STACHLER, SUSAN P.		
178					STOKOSKI, SHARI L.		
179					STRZYKALSKI, LISA E.		
180					STRZYKALSKI, RAYMOND C.		
181					STUPAY, HEATHER M.		
182					SULLIVAN, PATRICK F.		
183					SZYMANSKI, LORINE A.		
184					TADLA, MATTHEW J.		
185					TEDESCHI, JODY M.		
186					TRACY, KATHERINE		
187					TUREK, SARAH P.		
188					TURK, CHRISTINE A.		
189					ULOSWCEH, ERIN K.		
190					WAGSTAFF, SCOTT M.		
191					WALKER, TINA M.		
192					WANDERSEN, PAMELA L.		
193					WANTROBA-FERRER, MICHELLE M.		
194					WEBSTER, WENDY L.		
195					WEIS, MEAGAN E.		
196					WELSH, JAMES M.		
197					WINEFKA, JENNIFER L.		
198					WOJCIK, DONNA L.		
199					YIAKOS, TINA J.		
200					ZAYED, MIRYAM Y.		
201					ZINSKY, ELIZABETH M.		
202					ZITKUS, KARRIE M.		
203					ZYLKA, KIMBERLY L.		
204							
205							
206							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
208				
209	ADAMS, JENNIFER A.	BROWN, ANITA L.	BLANEY JR, THOMAS	CRUM, MARY FRANCES
210	AHRENDT, SANDRA G.	CANCIALOSI, SCOTT M.	BROWN, TERRANCE V.	DEFALCO, LAURA JO
211	BAKER, MANDY J.	CATIGANO, JONATHAN M.	DRENNER, LISA F.	HESSE, DAVID W.
212	BARNES, LYNNE M.	CLARK, MICHAEL K.	GRANT, CAROL A.	PERKINS, KEVIN M.

	A	B	C	D	E	F	G
213		BARRY, KATHLEEN M.	DANKOVICH, DIANE C.	HAMM, MARY A.	PETRULIS, PENNY L.		
214		BEDNARZ, MEGHAN J.	DOLENAK II, RICHARD D.	MILLER, TAMARA L	RUIZ, MONICA M.		
215		BEHRENS, KATHRYN A.	DUBISH, GREGORY J.	POWELL, MARGO L.	WILEY, DOUGLAS A.		
216		BERGER, MELANIE L.	FITZPATRICK, SANDRA	SCHULTZ, REBECCA L.	ZAJAC, FRANK		
217		BIEDERMANN, ANITA L.	GRAFF, MARY ELLEN	SHENBARGER, KENNETH			
218		BLONDIN, CONNIE M.	JAMES, SHARON D.	SWIATKOWSKI-SMIETANA, BERNADETTE A.			
219		BRUNO, NANCY J.	JOHNSTONE, EDWARD J.				
220		BRUNO, WILLIAM J.	LIPPE, MICHELLE M.				
221		BUSICH, JULIE A.	SANTEFORT, CHERYL J.				
222		CAREY, WENDY M.	SCHMELZER, TIMOTHY D.				
223		CARLSON, ANGELA J.	SCHULTZ, DARLENE R.				
224		CARLSON, LAURA K.	SIMONE, MICHAEL H.				
225		CHATHAS, JUDY L.	TEDESCHI, WILLIAM A.				
226		CIRAULO, CHRISTINE A.	VLOSAK, LAURA L.				
227		COFFEY, CHRISTINE M.	WITT, THERESA M.				
228		CONWAY, MEGHAN	YOUNGS, MELISSA A.				
229		CONWAY, MICHELLE E.					
230		COOPER JR, LEONARD					
231		CORPUS, CARLOS B.					
232		COSTIGAN, JEAN E.					
233		DALEY, STEPHANIE M.					
234		DALY, BRANDY L.					
235		DAMPF, ROSE ANN					
236		DEMARCO, JOHN D.					
237		DEMMA, JEANNE M.					
238		DIFIORE, AMY J.					
239		DOTE, CHRISTINE E.					
240		DOYLE, RAYMIE L.					
241		DRYFHOUT, REBECCA J.					
242		DUFFY, KIMBERLY M.					
243		ECHOLS, TIFFANY J.					
244		ELLIS, SANDRA L.					
245		FAROOQI, SAYEEDA					
246		GABRYS, SANDRA J.					
247		GARY, JOELLE A.					
248		GLASGOW, M. KRISTEN					
249		GOLDBERG, SARAH J.					
250		GRAFF, MELANIE E.					
251		GRAND, JAMIE A.					
252		GUINEA, KATHERINE M.					
253		GUTIERREZ, KARIN B.					
254		GUYTON, TAYLOR S.					
255		HAASE, KATHERINE M.					
256		HAGGERTY, MICHELLE S.					
257		HAJEWSKI, CHERYL R.					
258		HARTLEY, KEVIN R.					
259		HEBEL, DEBRA R.					
260		HICKS, KELLY A.					
261		HJORT, LYDIA					
262		HONCHAR, REBECCA L.					
263		KILIAS, ANASTASIA					
264		KIRSCHSIEPER, NANCY E.					
265		KLAUBA, DANEEN M.					

	A	B	C	D	E	F	G
266		KMIEC, YVONNE L.					
267		KUPISZEWSKI, ALICIA M.					
268		LAMANTIA, SANDRA A.					
269		LEYENDECKER, KIMBERLY J.					
270		LUNDSTROM, KATHLEEN A.					
271		LYSIK, LORIE A.					
272		MACDOUGALL, TAMI J.					
273		MALAS, JESSICA					
274		MARKS, CHRISTINA J.					
275		McNEIL, CATHERINE M.					
276		MEDINA, COLLEEN D.					
277		MENA, KELLI E.					
278		MOHAMED, LINDA A.					
279		MOKOS, TIERNEY L.					
280		MOLITOR, DEBRA					
281		MOONEY, SHAUN A.					
282		MUEHLNICKEL, KELLY K.					
283		NAREL, STEPHANIE L.					
284		NIEKEN, ELIZABETH E.					
285		O CONNELL, NICOLE L.					
286		O DWYER, NANCY A.					
287		OBERLIN, LINDA L.					
288		PARKS, LISA A.					
289		PETROVICH, ANN M.					
290		PIRKLE, KATHLEEN E.					
291		POETT-ASHMUS, STACEY M.					
292		POLANCO, CRISTINA T.					
293		RALPHSON, PEGGY J.					
294		RAMIREZ, CASSANDRA S.					
295		REED, LARISSA L.					
296		REID, VALERIE J.					
297		REIMER, JUDITH A.					
298		RENDINA, EARLENE L.					
299		RIES, RENEE					
300		SCHEUBER, BRETT M.					
301		SCHRAMM, LYNN M					
302		SIMEK, DANIELLE P.					
303		SMALL, DEBRA S.					
304		SPADONI, ANN					
305		STEINKE, KAREN					
306		STOKOSKI, ROBERT E.					
307		THOMPSON, KRISTEN E.					
308		THORMEYER, AMY J.					
309		TREMBLE, JAMIE L.					
310		TROTTER, LAWRENCE R.					
311		USHER, RITA D.					
312		WAGNER, DIANA L.					
313		WARD, SUSAN E.					
314		WELLS, JOY M.					
315		WHEELER, HELEN G.					
316							
317							

	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	1000 BULBS	\$ 6,285.78		LOGMEIN USA INC.	\$ 5,000.00
9	ABRI CREDIT UNION	\$ 183,437.22		LWASE DISTRICT 843	\$ 1,686,884.73
10	ACCELERATE LEARNING	\$ 9,234.40		MALCOR ROOFING	\$ 407,200.00
11	ADS	\$ 9,105.00		MASS MUTUAL	\$ 2,600.00
12	ALPHA BUILDING SRVC	\$ 559,450.18		MASTER LIBRARY	\$ 2,760.00
13	AMALGAMATED BANK OF CHICAGO	\$ 6,027,737.50		MAXIM STAFFING SOLUTIONS	\$ 7,861.25
14	AMAZON CAPITAL SERVICES	\$ 6,175.30		MCDONALDS	\$ 2,907.25
15	AMERICAN FUNDS SERVICE COMPANY	\$ 7,651.79		MCGRAW HILL SCHL ED GROUP	\$ 103,842.82
16	ANDERSON LOCK	\$ 3,194.45		MIDWEST TRACK BUILDERS	\$ 77,177.00
17	AURATECH	\$ 471,810.00		MORE PREPARED	\$ 5,930.45
18	AXA EQUITABLE	\$ 446,484.70		MVIX	\$ 3,527.00
19	BAKER TILLY VIRCHOW KRAUSE, LLP	\$ 30,800.00		N2Y	\$ 2,774.39
20	BILLS LAWN MAINTENANCE	\$ 45,680.00		NAPERVILLE PSYCHIATRIC	\$ 7,425.60
21	BLACKBOARD INC	\$ 4,640.00		NATIONAL LOUIS UNIVERSITY	\$ 2,745.00
22	BRAIN POP	\$ 11,691.00		NATIONAL LOUIS UNIVERSITY	\$ 3,420.00
23	BRIGHTSTAR CARE	\$ 27,955.00		NCS PEARSON INC	\$ 11,321.68
24	BROOKE TECHNOLOGIES	\$ 91,335.00		NEWPORT TRUST COMPANY	\$ 43,889.84
25	BSN SPORTS	\$ 23,988.71		NEWSELA	\$ 3,600.00
26	BSN SPORTS	\$ 2,853.95		NU WAY DISPOSAL	\$ 37,624.41
27	BUREAU OF EDUCATION	\$ 6,955.00		NWEA	\$ 41,625.00
28	CALL ONE	\$ 11,432.57		OAK LAWN HOMETOWN DIST 123	\$ 9,000.00
29	CALUMET CITY PLUMBING CO.	\$ 4,185.00		ON THE BRIGHT SIDE	\$ 69,224.75
30	CDWG	\$ 787,519.77		OTIS ELEVATOR	\$ 7,732.52
31	CES	\$ 111,192.71		PALOS SPORTS	\$ 3,663.25
32	CHARLES KOFRON LLC	\$ 9,249.99		PAR INC	\$ 2,735.20
33	CHG ALTERNATIVE EDUCATION INC	\$ 31,799.16		PEARSON CUSTOMER SUPPORT	\$ 38,828.87
34	CHICAGO AUTISM ACADEMY	\$ 108,912.96		PEARSON EDUCATION	\$ 29,527.38
35	CHICAGO BACKFLOW INC.	\$ 6,460.00		PEARSON EDUCATION	\$ 54,484.50
36	CHICAGO TRUE VALUE HARDWARE	\$ 6,193.00		PERMA BOUND	\$ 5,583.61
37	Chick-fil-a	\$ 2,541.25		PERMA BOUND	\$ 11,037.84
38	CHILDREN'S HABILITATION CENTER	\$ 32,413.62		PESI	\$ 3,157.88
39	CLASSLINK	\$ 15,245.00		PIONEER VALLEY BOOKS	\$ 2,509.36
40	CLIC	\$ 228,735.50		PITSCO EDUCATION	\$ 6,866.00
41	CLOVERLEAF FARMS	\$ 34,554.75		POPS BEEF	\$ 3,272.25
42	COASTAL ENTERPRISES	\$ 5,176.50		POWER SCHOOL GROUP LLC	\$ 43,530.35

	A	B	C	D	E
43	COMCAST BUSINESS	\$ 225,008.66		PRECISION CONTROL	\$ 8,377.00
44	COMED	\$ 215,843.48		PRINTING BY JOE	\$ 6,204.00
45	CONSOLIDATED FLOORING OF CHICAGO	\$ 46,750.00		PRINTIX.NET	\$ 4,074.52
46	CONSORTIUM ED CHANGE	\$ 39,150.00		PRO-ED	\$ 2,509.10
47	CORVUS INDUSTRIES	\$ 19,784.00		PROGRESSUS THERAPY LLC	\$ 13,985.90
48	CPI	\$ 5,706.20		PROVEN BUSINESS SYSTEMS	\$ 117,614.12
49	CRISISGO INC.	\$ 8,500.00		PUBLIC CONSULTING GROUP	\$ 2,848.00
50	CROSSMARK PRINTING	\$ 11,519.43		PURCHASE POWER	\$ 12,410.59
51	DEBIT CARD ACCOUNT	\$ 39,934.87		RAMZA INSURANCE	\$ 3,500.00
52	DISCOVERY EDUCATION INC	\$ 7,900.00		READ NATURALLY	\$ 5,225.00
53	DISTANT HORIZON	\$ 48,471.86		RELIASTAR LIFE INSURANCE COMPANY	\$ 7,900.00
54	DREAM TRANSIT	\$ 11,740.00		RENAISSANCE LEARNING INC.	\$ 7,875.00
55	DUDE SOLUTIONS	\$ 6,296.40		RESURGENCE LEGAL GROUP, PC	\$ 5,196.36
56	E.G.F. ELECTRIC	\$ 151,963.00		RIVERSIDE INSIGHTS	\$ 11,987.00
57	EBC	\$ 2,960,859.35		ROBERT CROWN CENTER	\$ 3,500.00
58	EDUCATIONAL BENEFIT COOPERATIVE	\$ 601,809.04		RUTH KRAUS Ph.D	\$ 6,000.00
59	EDUCATIONAL BENEFIT COOPERATIVE	\$ 42,684.04		SALINAS	\$ 13,488.51
60	EDUCATIONAL BENEFIT COOPERATIVE	\$ 45,459.12		SAMS CLUB	\$ 12,847.51
61	EFTPS	\$ 3,084,492.38		SCHOLASTIC MAGAZINES	\$ 3,569.25
62	ELENS & MAICHIN	\$ 246,960.00		SCHOOL DATEBOOKS	\$ 11,806.57
63	ELIM SERVICES	\$ 65,036.27		SCHOOL DISTRICT 163	\$ 4,485.00
64	ENGIE RESOURCES	\$ 489,019.35		SCHOOL HEALTH	\$ 3,872.42
65	ETERNALLY GREEN LAWN CARE	\$ 64,141.00		SCHOOL HEALTH CORP	\$ 2,594.11
66	EXPLORE LEARNING	\$ 3,249.00		SCHOOL SPECIALTY	\$ 39,473.88
67	FESSCO	\$ 7,255.95		SCHOOL SPECIALTY	\$ 14,405.05
68	FILTER SERVICES ILLINOIS	\$ 10,752.06		SEVEN CARROT LEARNING, LLC	\$ 7,954.75
69	FLASH INC.	\$ 3,298.78		SHEF	\$ 9,344.40
70	FOLLETT EDUCATIONAL SRV	\$ 8,097.82		SHHWAB	\$ 9,677.00
71	FOLLETT SCHOOL SOLUTIONS	\$ 32,189.84		SMOOTH INK SPORTS INC.	\$ 2,869.20
72	FORECAST5 ANALYTICS INC	\$ 25,560.00		SOLIANT HEALTH	\$ 32,129.28
73	FRANK COONEY	\$ 4,946.73		SONIA SHANKMAN	\$ 61,394.02
74	FRECKLE EDUCATION INC.	\$ 62,494.00		SPECIALIZED DATA SYSTEMS	\$ 7,685.00
75	FRONTLINE TECHNOLOGIES	\$ 16,313.70		SPECIALTY FLOORS INC	\$ 3,744.00
76	G.R. STOB MECHANICAL	\$ 17,577.55		STAPLES	\$ 41,844.83
77	GLEN B. STEARNS	\$ 12,840.00		STORM CONSTRUCTION GROUP	\$ 850,659.00
78	GLEN OAKS	\$ 11,072.88		SUNBELT STAFF	\$ 3,627.00
79	GREAT AMERICAN FINANCIAL RESOURC	\$ 22,750.00		SUNBELT STAFFING	\$ 15,314.00
80	HI ESTEEM COACHING	\$ 5,600.00		SWEET WATER	\$ 7,401.55
81	HOME DEPOT	\$ 14,741.83		SWIFTREACH NETWORKS LLC	\$ 4,732.24
82	IASB	\$ 10,290.00		TEACHERS HEALTH INSURANCE SYSTEM	\$ 426,275.99
83	IESA	\$ 3,098.10		TEACHERS RETIREMENT SYS	\$ 1,899,926.26
84	ILL MUNICIPAL RETIREMENT FND	\$ 424,473.09		TECH 4 LEARNING INC	\$ 5,816.25
85	ILL. PRINCIPALS ASSOC.	\$ 5,915.08		TELESOLUTIONS SERVICE	\$ 4,800.00

	A	B	C	D	E
86	ILL-AMERICAN WATER CO	\$ 4,762.83		THE UPS STORE	\$ 2,646.00
87	ILLINOIS DEPT OF REVENUE	\$ 964,348.87		THERAPY TRAVELERS	\$ 31,311.00
88	ILLINOIS PRINCIPALS ASSOC.	\$ 2,722.00		TOUCHMATH	\$ 4,241.93
89	ILLINOIS STATE DISBURSEMENT UNIT	\$ 19,823.70		TREBLE CLEF INC.	\$ 6,192.40
90	IMPACT NETWORKING LLC	\$ 30,322.10		TRIA ARCHITECTURE	\$ 27,124.98
91	IMPREST FUND	\$ 66,322.66		ULINE	\$ 6,514.15
92	IXL LEARNING	\$ 5,929.00		UNION SCHOOL DIST 81	\$ 87,640.01
93	JOHN BUCHANAN	\$ 12,500.00		UNIQUE PRODUCTS	\$ 14,685.00
94	JOHNSON CNTRL SECURITY SOLUTIONS	\$ 6,641.80		UNITED RADIO COMMUNICATIONS	\$ 3,687.55
95	JOHNSON CNTRLS FIRE PROTECTION	\$ 32,932.10		UNITED RENTALS	\$ 8,635.00
96	JOHNSON CONTROLS	\$ 211,517.21		UNIVERSITY OF OREGON	\$ 2,760.00
97	K.M. HOLLY CONSTRUCTION	\$ 149,248.00		VANGUARD ENERGY SRVC	\$ 163,903.31
98	KI	\$ 20,290.00		VARIABLE ANNUITY CO	\$ 134,305.36
99	KLEIN THORPE & JENKINS LTD	\$ 49,662.83		VERITIV	\$ 36,285.15
100	LAKESHORE LEARNING	\$ 4,119.70		VERIZON WIRELESS	\$ 17,646.04
101	LAURA FIFER	\$ 12,500.00		VILLAGE OF FRANKFORT	\$ 28,391.68
102	LEAF	\$ 7,229.19		VISION SERVICE PLAN	\$ 17,811.64
103	LEARNING A-Z	\$ 11,904.35		VISTA LEARNING	\$ 3,767.45
104	LEARNWELL	\$ 2,793.00		VOYAGER SOPRIS LEARNING	\$ 5,821.80
105	LENS	\$ 4,530.00		WELDSTAR	\$ 3,844.00
106	LEXIA LEARNING SYSTEMS	\$ 8,849.85		WHIZZIMO LLC	\$ 9,100.00
107	LINCOLN INVESTMENT	\$ 16,450.00		YAKOS THERAPY INC	\$ 6,300.00
108	LINCOLN-WAY TRANSPORTATION	\$ 1,738,000.00		YOSRA MIARI	\$ 2,700.00
109	LITTLE FRIENDS	\$ 37,017.81		ZANER-BLOSER	\$ 13,527.31
110					

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	\$ 1,949.10		LISA HYDE	\$ 1,418.00
13	AMBA	\$ 1,530.12		LISA STRZYKALSKI	\$ 1,350.00
14	ANDERSON PEST SOLUTIONS	\$ 1,772.00		Lucky Dogs	\$ 1,645.00
15	APPLE EDUCATION	\$ 2,000.00		LUCY RIOS	\$ 1,181.20
16	ASCD	\$ 1,473.00		MARIANNE HOURIHAN	\$ 1,814.00
17	BATTERIES PLUS	\$ 1,552.56		MELISSA FISH	\$ 1,372.50
18	BERLANDS TOOLS	\$ 2,227.10		MENARD CONSULTING INC.	\$ 2,400.00
19	Buona Beef	\$ 1,593.20		MENTORING MINDS	\$ 1,666.50
20	CAPSTONE	\$ 1,269.69		MICHAEL MCDONALD	\$ 1,229.16
21	CENGAGE LEARNING	\$ 2,008.60		MOKENA WICH INC	\$ 1,655.00
22	CHICAGO TRIBUNE	\$ 2,037.86		NASCO ARTS & CRAFTS	\$ 1,888.16
23	CHRISTI PERCH	\$ 1,350.00		NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	\$ 1,161.00
24	CINDY FLOWERS	\$ 1,080.02		Pioneer Credit Recovery, Inc.	\$ 2,238.04
25	COLLEEN MARANTO	\$ 1,357.00		PITNEY BOWES	\$ 1,683.15
26	COMCAST CABLE	\$ 2,093.36		PIZZA MIA	\$ 2,030.00
27	COMPASS HEALTH CENTER CHICAGO	\$ 2,216.25		PMA	\$ 2,000.00
28	CONTINUED	\$ 1,691.00		POSITIVE PROMOTIONS	\$ 1,004.28
29	DANIELLE CAPPS	\$ 1,081.99		RALPH HALDORSON	\$ 1,021.07
30	DAVE HESSE	\$ 1,550.41		REBECCA SMITH	\$ 1,751.83
31	DECKER EQUIPMENT	\$ 1,554.91		REITA CHADDHA ED. S.	\$ 1,700.00
32	DELUXE	\$ 1,423.17		RICHARD SCHERECK	\$ 1,242.00
33	DENIZ ASLAN	\$ 1,741.72		RITA BOTTOMLEY	\$ 1,225.50
34	DIFFERENT ROADS TO LEARNING	\$ 1,343.00		RITA DOVERI	\$ 1,362.30
35	DOMINOS PIZZA	\$ 2,289.68		ROXANNE RODGERS	\$ 1,357.00
36	DUST CATCHERS INC	\$ 1,007.16		SARA PUSTZ	\$ 1,777.96
37	EBSCO SUBSCRIPTION SEV.	\$ 1,808.00		SCHOOL FIX	\$ 1,040.04
38	ERIK DONOVAN	\$ 1,424.95		SCHOOL NURSE SUPPLY	\$ 1,247.61

	A	B	C	D	E	F
39		HINCKLEY SPRINGS	\$ 1,929.93		SCHOOL OUTLET	\$ 1,854.17
40		IAHPERD	\$ 1,180.00		SCHOOLSIN	\$ 1,100.85
41		IASA	\$ 1,596.08		SHARK SHREDDING	\$ 1,528.00
42		IASBO	\$ 1,045.00		SMEKENS EDUCATION	\$ 1,201.00
43		IGSMA DISTRICT VI	\$ 2,119.75		SPEECH PLUS	\$ 2,025.00
44		ILASCD	\$ 1,338.00		STEVEN EVENHOUSE	\$ 1,409.20
45		ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	\$ 1,165.00		SUBURBAN ELEVATOR CO	\$ 1,294.74
46		ILLINOIS STATE UNIVERSITY	\$ 1,340.00		SUPER DUPER PUBLICATIONS	\$ 1,654.02
47		ILOTA	\$ 1,148.00		SUPERB AUTO APPEARANCE	\$ 2,049.69
48		JACK HOWARD	\$ 2,248.10		SUSAN DOODY	\$ 1,000.00
49		JENNIFER LEWIS	\$ 1,350.00		TALX CORPORATION	\$ 2,239.38
50		JIMMY JOHNS	\$ 1,224.00		TEACHER LEARNING CENTER	\$ 2,205.00
51		JOANN HAND	\$ 1,258.00		TEACHING STRATEGIES	\$ 1,317.00
52		JODI REYES	\$ 1,153.65		THE CENTER/IRC	\$ 1,375.00
53		JODY BOCHENEK	\$ 1,247.00		THE LUCKY HOT DOG	\$ 1,697.50
54		JULIAN LAGUNAS	\$ 1,320.00		TIME FOR KIDS	\$ 1,606.50
55		KAAREN BAILEY	\$ 1,400.00		TINA YIAKOS	\$ 1,338.00
56		KACIE MCFADDEN	\$ 1,087.60		TRAFFIC CONTROL CORP	\$ 1,244.00
57		KATELYN SCHEFFLER	\$ 1,830.00		USI	\$ 1,599.46
58		KELLY DINOLFO	\$ 1,317.00		WILL COUNTY HEALTH DEPT	\$ 2,190.00
59		KRISTINA LABRIOLA	\$ 1,264.31		WILL COUNTY ROE	\$ 2,294.00
60		LAURA CISSELL	\$ 1,111.40			
61						

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	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	AMALGAMATED BANK	\$ 950.00	MICHELLE WANTROBA-FERRER	\$ 723.84
13	BEHAVIOR ANALYSTS INC.	\$ 960.00	MUNICIPAL RESEARCH SERVICE	\$ 700.00
14	BILINGUAL SPEECH SOLUTIONS	\$ 800.00	MYSTERY SCIENCE INC.	\$ 999.00
15	BUSINESS SOLVER	\$ 813.85	NASSP	\$ 770.00
16	COMMITTEE FOR CHILDREN	\$ 657.00	NATIONAL BUSINESS INSTITUTE	\$ 708.00
17	CULVERS	\$ 571.25	NATIONAL CENTER FOR YOUTH ISSUES	\$ 550.00
18	CURTIS KRUDER	\$ 687.50	NATIONAL SCHOOL FORMS	\$ 619.79
19	DAN FEENEY	\$ 547.50	NCPERS GROUP LIFE INS.	\$ 768.00
20	DAVE PELLACK	\$ 850.00	ORIENTAL TRADING	\$ 734.59
21	DOMANICO PSYCHOLOGICAL SERVICES	\$ 775.00	PAUL AUGLE	\$ 687.50
22	EDUCATORS PUBLISHING SERVICE	\$ 889.50	PAUL PELLACK	\$ 770.00
23	Frankfort Culvers	\$ 690.00	PERSONNEL CONCEPTS	\$ 548.41
24	GARRETT POWERS	\$ 687.50	Potbelly Sandwich	\$ 563.75
25	GOPHER SPORT	\$ 532.53	QUILL	\$ 794.19
26	HALLAGAN BUSINESS	\$ 901.00	RAY KOWALCZYK	\$ 525.00
27	HEARTS & FLOWERS	\$ 605.50	REALLY GOOD STUFF	\$ 507.86
28	HOUGHTON MIFFLIN HARCOURT	\$ 766.52	RIVERSIDE MEDICAL CENTER	\$ 506.00
29	IJAS REGION 9	\$ 900.00	RUBBER STAMP CHAMP	\$ 746.19
30	JODY TEDESCHI	\$ 729.02	Salina`s Catering	\$ 542.85
31	JOHN OROWICK	\$ 605.00	SCHOOL AND OFFICE DIRECT.COM	\$ 680.96
32	KATHERINE TRACY	\$ 912.45	SCHOOL OUTFITTERS	\$ 626.84
33	KENT HEISER	\$ 550.00	SPRINT	\$ 614.32
34	KRISTI LINKE	\$ 817.99	THE LIBRARY STORE INC.	\$ 957.76
35	LACEY SCHMIDT-HULLINGER	\$ 828.00	TIM KOSLOSKUS	\$ 530.00
36	LAMINATOR INC	\$ 528.36	TIMOTHY & CANDICE BLACKWOOD	\$ 962.50
37	LEGO EDUCATION	\$ 843.76	UNITED WAY OF WILL COUNTY	\$ 624.00
38	LESLIE DEBOER	\$ 793.01	UPS	\$ 853.72

	A	B	C	D	E
39		LESSON PIX	\$ 979.20	US GAMES	\$ 894.00
40		LIFE FITNESS	\$ 576.28	VILLAGE OF TINLEY PARK	\$ 765.00
41		LINCOLN WAY EAST HIGH SCHOOL	\$ 846.70	WILL COUNTY SHERIFF DEPT.	\$ 725.00
42		LRP	\$ 898.50	WPS	\$ 680.35
43					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: auto;"> <p>Contracts Exceeding \$25,000 Guidance</p> </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
16	1. Total number of all contracts awarded by the school district:	15
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	1,415,684
19		<i>(Enter \$ Amount Above)</i>
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		<i>(Enter Number Above)</i>
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

	A	B
23		<i>(Enter \$ Amount Above)</i>