

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779								
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2017 (Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<b>Addison School District 4</b>			<b>DISTRICT TYPE</b> Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		<b>19-022-0040-02</b>						
11	ADDRESS:		<b>222 N. Kennedy Drive, Addison, IL 60101</b>						
12	COUNTY:		<b>DuPage</b>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<b>The Independent</b>						
15	<b>ASSURANCE</b>								
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	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				423,228				
22	BUILDING & BUILDING IMPROVEMENTS				64,102,657				
23	SITE IMPROVMENTS & INFRASTRUCTURE				4,961,917				
24	CAPITALIZED EQUIPMENT				2,247,646				
25	CONSTRUCTION IN PROGRESS				0				
26	<b>Total</b>				<b>71,735,448</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				176				
30	KINDERGARTEN				413				
31	FIRST				438				
32	SECOND				447				
33	THIRD				486				
34	FOURTH				406				
35	FIFTH				468				
36	SIXTH				423				
37	SEVENTH				489				
38	EIGHTH				434				
39	SPECIAL				0				
40	<b>Total Elementary</b>				<b>4,180</b>				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>4,180</b>				
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

SIZE OF DISTRICT IN SQUARE MILES	10
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	3,855
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	330
PART-TIME	2
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	224
PART-TIME	2
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.1963
OPERATIONS & MAINTENANCE	0.1822
BOND & INTEREST	0.2673
TRANSPORTATION	0.0857
MUNICIPAL RETIREMENT	0.0185
SOCIAL SECURITY	0.0517
WORKING CASH	0.0050
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0215
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,090,016,485</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>282,754</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>75,211,137</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	<b>11,135,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>14.80%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2017</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		29,452,366	6,458,954	1,821,236	3,398,729	1,083,112	3,387	5,651,720	0	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	11,973,438	983,660	1,443,097	462,676	378,995	0	26,994	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	2,471,753	100,000	0	340,407	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>43,897,557</b>	<b>7,542,614</b>	<b>3,264,333</b>	<b>4,201,812</b>	<b>1,462,107</b>	<b>3,387</b>	<b>5,678,714</b>	<b>0</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	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	57,453	179,316	0	229,717	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	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	594,650	5,197	0	1,654	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	12,477,188	944,551	1,385,721	614,484	363,927	0	25,921	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>13,129,291</b>	<b>1,129,064</b>	<b>1,385,721</b>	<b>845,855</b>	<b>363,927</b>	<b>0</b>	<b>25,921</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>13,129,291</b>	<b>1,129,064</b>	<b>1,385,721</b>	<b>845,855</b>	<b>363,927</b>	<b>0</b>	<b>25,921</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	30,768,266	6,413,550	1,878,612	3,355,957	1,098,180	3,387	5,652,793		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>43,897,557</b>	<b>7,542,614</b>	<b>3,264,333</b>	<b>4,201,812</b>	<b>1,462,107</b>	<b>3,387</b>	<b>5,678,714</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	25,960,577	2,810,695	2,893,418	1,126,026	796,527	0	55,037	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	7,222,191	2,712,284	0	1,646,570	174,986	0	0	0	0
10	Federal Sources	4000	4,872,604	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>38,055,372</b>	<b>5,522,979</b>	<b>2,893,418</b>	<b>2,772,596</b>	<b>971,513</b>	<b>0</b>	<b>55,037</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	8,439,976	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>46,495,348</b>	<b>5,522,979</b>	<b>2,893,418</b>	<b>2,772,596</b>	<b>971,513</b>	<b>0</b>	<b>55,037</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	23,327,079				580,412				
16	Support Services	2000	10,659,995	4,711,117		2,015,219	427,842	0		0	0
17	Community Services	3000	192,382	0		0	11,250				
18	Payments to Other Districts & Govt Units	4000	643,840	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,808,410	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>34,823,296</b>	<b>4,711,117</b>	<b>2,808,410</b>	<b>2,015,219</b>	<b>1,019,504</b>	<b>0</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	8,439,976	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>43,263,272</b>	<b>4,711,117</b>	<b>2,808,410</b>	<b>2,015,219</b>	<b>1,019,504</b>	<b>0</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,232,076	811,862	85,008	757,377	(47,991)	0	55,037	0	0
24	<b>Other Sources of Funds</b>	7000	0	0	0	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	0	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,232,076	811,862	85,008	757,377	(47,991)	0	55,037	0	0
28	<b>Beginning Fund Balances - July 1, 2016</b>		<b>27,536,190</b>	<b>5,601,688</b>	<b>1,793,604</b>	<b>2,598,580</b>	<b>1,146,171</b>	<b>3,387</b>	<b>5,597,756</b>	<b>0</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2017</b>		<b>30,768,266</b>	<b>6,413,550</b>	<b>1,878,612</b>	<b>3,355,957</b>	<b>1,098,180</b>	<b>3,387</b>	<b>5,652,793</b>	<b>0</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
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**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017**

*The summary must be published in the local newspaper.*

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 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:

<b>Addison School District 4</b>	<b>222 N. Kennedy Drive Addison, IL 60101</b>	<b>630-458-2500</b>	<b>7:45 am - 4:00 pm</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2017**, will be posted on the Illinois State Board of Education's website@[www.isbe.net](http://www.isbe.net).

**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.

**Statement of Operations as of June 30, 2017**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	25,960,577	2,810,695	2,893,418	1,126,026	796,527	0	55,037	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	7,222,191	2,712,284	0	1,646,570	174,986	0	0	0	0
Federal Sources	4000	4,872,604	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>38,055,372</b>	<b>5,522,979</b>	<b>2,893,418</b>	<b>2,772,596</b>	<b>971,513</b>	<b>0</b>	<b>55,037</b>	<b>0</b>	<b>0</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>34,823,296</b>	<b>4,711,117</b>	<b>2,808,410</b>	<b>2,015,219</b>	<b>1,019,504</b>	<b>0</b>		<b>0</b>	<b>0</b>
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
<b>Beginning Fund Balances - July 1, 2016</b>		<b>27,536,190</b>	<b>5,601,688</b>	<b>1,793,604</b>	<b>2,598,580</b>	<b>1,146,171</b>	<b>3,387</b>	<b>5,597,756</b>	<b>0</b>	<b>0</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2017</b>		<b>30,768,266</b>	<b>6,413,550</b>	<b>1,878,612</b>	<b>3,355,957</b>	<b>1,098,180</b>	<b>3,387</b>	<b>5,652,793</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G	H
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>							
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	<b>0</b>							
7	<b>0---</b>							
8								
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>							
10								
11								
12	<u>Salary Range: Less Than \$25,000</u>	Evans, Julia K	Luzietti, Ashley K	Rodriguez, Martha	Bonilla, Carolina	Johnson, Deanna M	Trzesniak, Michele L	
13	Alagna, Amanda V	Farnan, Scott E	Majewski, Gina	Rottenberg, Elsa W	Bovey, Lisa D	Judd, Bernice	Tucker, Robert D	
14	Beristain, Leticia	Farrell, Molly	Markowski, Lisa	Rozo Olaya, Estefany	Brechin, Kelly E	Kardadi, Christine E	Tutskey, Melissa M	
15	Clement, Tina M	Flessner, Katherine	Marszalik, Anne Marie	Rupinkas, Tomas A	Brokos, Kristine E	Kielminski, Kathryn A	Underwood, Lawrence	
16	Lamb, Donovan	Fletcher, Jennifer L	McGuire, Megan E	Ryan, Alice L	Brown, Kathleen M	Kordik, Jeanne M	Vavalle, Anna Maria	
17	McKenna, Megan	Forde, Daniel F	McHugh, Whitney	Ryan, Kristin N	Brumbaugh, Michael A	Lacko, Devin J	Vazquez, Raquel	
18	Orizaba, Emily L	Gal, Lea M	McQuillen, Pille	Sand, Eliana G	Capaccio, Debra A	Lesmeister, Susan M	Velez, Gloria I	
19	Toika, Cynthia L	Gancarczyk, Sylwia	Meyer, Carolyn J	Savaglio, Gabriella	Carranza, Matilde	Lodhi, Elizabeth E	Walter, Linda J	
20	Vock, Andrew C	Garcia, Mireya	Miller, Kimberly A	Saverino, Lauren	Carrera, Alicia L	Mellin, Lara	Weber, Kelly K	
21	<u>Salary Range: \$25,000 - \$39,999</u>	Gaston, Maritza	Minuskin, Jamie	Schulmeister, Jennifer T	Carrignan, Michele Z	Mexicano, Diana	Weisenborn, Carolyn M	
22	DeLaCruz, Danielle	Gawron, Kaitlin S	Monreal, Megan	Scolire, Alexandra	Carroccio, Jennifer	Meyer, Kathleen M	Wlezien, Caitlin J	
23	Dwar, Carissa A	Getz, Carmela	Morris, Ashley Nicole	Serrano, Dennisse	Constantopoulos, Ellen J	Mihajlovic, Marija	Wojtas, Robert F	
24	Gardner, Jennifer M	Glass, Elizabeth Rebecca	Morris, Bonnie C	Seyller, Laura	Criscione, Donna T	Molina, Jennifer A	Zahrobsky, Susan M	
25	Hays, Paul P	Gremo, Kerry A	Morton, Ann M	Sherwood, Megan L	Culhane, Genevieve R	Molina, Pamela M	Zatarski, Carrie A	
26	Lullo, Kara R	Groth, Kimberly	Muehlbauer, Lauren M	Sobieszek, Patricia A	Dagostino, Lucy	Morrill, Diane M	Zaucha, Barbara E	
27	Vargas, Blanca	Guido, Crystal	Murphy, Ann Marie N	Steed, Anne Jessica	Dahlman, Stacy L	Mostowski, Jennifer M	Zerull, Amanda Michelle	
28	<u>Salary Range: \$40,000 - \$59,999</u>	Gutierrez, Jennifer	Musson, Danielle J	Stewart, Ellen	D'Alexander, Danelle L	Netzel, Anastasia M	Zimmerman, Mary Frances T	
29	Acosta, Nicole M	Guzman, Mary Estrella	Nachreiner, Shayna N	Struc, Lisa K	DeFeo, Elizabeth L	Nowak, Karen M	<u>Salary Range: \$90,000 and over</u>	
30	Agudelo Diez, Daniela	Hall, Ralene N	Najera, Isui Y	Sulzer, Stephanie	DeStefano, Marilyn	O'Brien, Frances P	Alexander, Erin E	
31	Amador, Allan J	Haque, Tamanna	Neofotistos, Theodora	Tagansky, Corinne M	Diaz, Janet	Olson, Anne K	Ardizzzone, Cristina F	
32	Ananos Camargo, Fina M	Hassel, Amy L	Nickolaou, Melissa A	Taylor, Laura J	DiBeasi-Marino, Paula R	Pacilli, Phyllis	Bennett, Craig M	
33	Anderson, Eve M	Henry, Terra R	Nihill, Erin M	Tocknell, Megan Marie	Donoso-Kelly, Karla P	Palumbo, Christine M	Black-Gomez, Lisa R	
34	Anderson, Rachel L	Heusman, Stephanie R	Novotny, Susan S	Torres, Maria J	Dorta, Tiffany A	Parquette, Rebecca A	Borgens, Monica	
35	Ballard, Caitlin A	Hittle, Ashley M	Nowak, Alicia Anna	Turano, Erika A	Dower, Rebecca M	Pasquesi-Somaiya, Alaina J	Boyan, Marcia Lynn	
36	Barin, Melissa A	Hochheimer, Melissa	Nutini, Katrina T	Valdez, Melissa	Elizondo, Mayra	Pereda, Katherine J	Coffinbargar, Karen S	
37	Barone, Lauren V	Horvath, Kathleen A	O'Connell, Bridget P	Vasilakos, Christina Marie	Enciso, Martin	Perez, Araceli	Ellena-Thomas, Ann M	
38	Barrett, Janette	Hufnus, Rebecca A	O'Leary, Dominique L	Velez, Rebecca	Evangelista, April A	Perez, Sherry L	Ghidorzi, Denise K	
39	Becerril Romero, Kitzy A	Johnson, Danielle C	Opela, Michael C	Vitale, Tracie M	Figueroa, Amanda M	Pintz, Heather L	Guio, Lina Y	
40	Bell, Kelly M	Johnson, Elizabeth Callahan	Ostojic, Korinne E	Wajda, Jacob R	Filiadis, Nota P	Potter, Vicki L	Hahn, Stacy	
41	Berenson, Alysa	Johnston, Devin C	Paasch, Allison Rose	Walsh, Kristin Marie	Fornek, Elizabeth L	Purse, Kathleen	Haney, Donna Jean	
42	Biba, Brant	Jones, Angela M	Paladino, Emma Marie	Warrington, Marjory A	Gagnier, Kelly Ann	Pytko, David E	Hanson, Marcia	
43	Cannon, Raymond W	Jones, Sarah J	Parker, Brett R	Whiteley, Margaret R	Gertzfield-Rajceвич, Staci B	Pytko, Julie R	Johnson, Donna M	
44	Carino, Kendall L	Kane, Elizabeth	Pelsor, Ashley S	Wildi, Heidi M	Gillen, Laura A	Ragucci, Susan I	Johnson, Mary Ann	
45	Carlson, Elizabeth A	Kelly, Kiersten L	Peluso, Michelle R	Wildman, Amy	Gimenez, Edward A	Rose, Michele L	Kaiser, Griselda	
46	Chavez, Luz M	Kelly, Kristen L	Petersen, Michelle R	Willis, Elyse Katherine	Gordon, Angela K	Rossi, Janine M	Kargl, Lisa	
47	Ciacchio, Sheri Marie	Kennedy, Katelyn Marie	Peterson, Megan E	Zaccariello, Danielle J	Gregory, Katherine Marie	Scala, Carla T	Karpman, Kerri	
48	Clarke, Allison Marie	Kirk, Kelsey J	Petitti, Kristin	<u>Salary Range: 60,000 - \$89,999</u>	Gromala, Melissa L	Schram, Jolene M	Langton, John R	
49	Conner, Sandra F	Knight, Louisa M	Pierropoulos, Vivian	Achtiens, Sharon A	Guerrero, Brenda J	Schubert, Renee F	Lohse, Kimberly Lyn	
50	Contreras, Maria T	Knopf, Catherine L	Piscopo, Maria F	Ahart, Kathryn A	Henderson, Kathryn A	Scimeca, Tina D	Machala, Jennifer G	
51	Correa, Alma Denise	Kowalewski, Dana M	Prendergast, Dana O	Andrikokus, Allison B	Henrichs, Peggy A	Seidenfuss, Dena L	Martello, Debra A	
52	Csuk, Alexander B	Krueger, Alexa	Prieboy, Karlene M	Avila, Oscar	Heupel, Kimberly A	Sinkule, Maria Del Carmen	Martuzzo, Judy L	
53	Daily, Elizabeth A	Kyriakopoulos-Rodriguez, Sia M	Prokop, Melissa A	Bain, Yasmeen M	Hradecky, Marypat T	Slapsys, Vida O	Miller, Amy J	

	A	B	C	D	E	F	G	H
54		Delgado, Virginia	Lamb, Hilary	Provax III, Robert G	Bandel, Sandra E	Hubek, Christine F	Smith, Deborah A	Mullins, Belinda M
55		Dobry, Lauren M	Laureano-Alicea, Eileen	Rajuncas, Laura	Bekkedal, Cynthia M	Infantino, Donna M	Smogor, David W	Ortale, Mary Sue
56		Dorado, Berenice	Layman, Mary C	Ramirez Franco, Janet	Bettini, Carli A	Ivancsits, Lisa M	Spencer, Susan M	Poremba, Jenny
57		Driscoll, Christine A	Lentine, Marissa A	Rasmussen, Kirsten Holly	Bledsoe, Janelle M	Jacobs, Jennifer A	Stafford, Gale G	Romero, Maria Del Carmen
58		Dunneback, Monica K	Lio, Shaye N	Reimers, Elaine M	Bobeska, Nurtena	James, Karissa M	Straub, Stephenie L	Ryburn, Jeff S
59		Dvoracek, Christina Michelle	Lopez, Alyse L	Reynolds, Patrick M	Bognetti, Tamara A	Jensen, Jennifer L	Trubich, Kimberly Ann	Stange, Carolyn Marie
60								Wartman, Charles B

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

61		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>						
62								
63		<u>Salary Range: Less Than \$25,000</u>	De La Cruz, Rebecca Lynn	Lopez, Maria Luisa	Pagan, Annette	Vardakis, Cathy Jo	Robles, Ruben	
64		Acosta, Alexandra V	DeLaGarza, Sandra A	Lor, Kimberly	Palandri, Julia M	Vega, Jennifer	Romero, Laura	
65		Aftab, Farhana	Diaz, Martha E	Lor, Lillian	Perez, Denisse	Velasquez, Valerie	Saucedo, Veronica	
66		Alatorre, Hilda	Doherty, Kelsey M	Lugardo, Tanya	Peters, Maddalena	Venuti, Maria	Schlesser, Patricia M	
67		Amorn Vichet, Chalinee	Dojutrek, Sophie M	Lugo, Jenise M	Petkus, Sandy P	Villalobos, Cheryl A	Trejo, Elizabeth	
68		Anderson, Julie A	Doudalis, Lisa	Luna, Rosa A	Piotrowski, Caren M	Villalpando, Adilene L	Velasco, Adrian	
69		Angiulo, Jennifer	Dourlain, Karen A	Macho, Crystal Ivon	Presa Rodriguez, Ana D	Wallace, Sandra	<u>Salary Range: \$40,000 - \$59,999</u>	
70		Aranda, Liliانا	Dunkel, Mary K	Marente, Judit M	Puzzo, Alyssa K	Walsh, Sandra J	Buff, Andrea M	
71		Arredondo, Gregoria	Elizondo, Jessica	Marinelli, Rosemarie L	Ramirez Martinez, Maria	Watson, Deborah L	Calit, Ma Melba P	
72		Arreguin, Selená	Falco, Mary	Markakis, Dimitra	Ramos, Veronica S	Williams, Carrie	Carlson, Martin G	
73		Avello, Laura A	Fallon, Diane A	Marquez, Lynette	Rebollo, Jeraldine	Wilson, Victoria R	Chaddick, Harry F	
74		Avitia Flores, Perla A	Farina, Ronald G	Martinez, Erika	Robles, Cristina	Wojnicki, Tracy	Chaddick, Matthew J	
75		Baeza, Alyssa	Flores, Maria	Matuszewski, Jeanna Marie	Robles, Irma	Zamaniego, Alfredo	Grabowski, Regina R	
76		Baig, Rana	Garduno, Iris A	Matwuj, Daniel J	Rodriguez Presa, Nancy	Zaragoza Aguilar, Ana M	Jasso, Gloria	
77		Baker, Joana R	Gniadek, Tamara	Mays, Gabrielle	Rodriguez, Vanessa	Zimmerman, Margaret J	Junokas, Diane L	
78		Barraza, Arlene	Gonzalez, Guadalupe	Mazzone, Heather L	Roeglin, Shannie Irene	Zuaznabar, Annette I	Kuechler, Ilze	
79		Barry, Michele J	Gremo, Nancy M	McGovern, Ivana	Rottman, Marsha D	<u>Salary Range: \$25,000 - \$39,999</u>	Lemon, Matthew W	
80		Baumgartner, Marie T	Hadji, Djamilá	McGowan, Kathleen	Ruffolo, Katherine M	Avalos, Lorena Y	Macejak, Janet L	
81		Bednarik, Miriam	Hawkins, Michelina	McLeod, Diana M	Sammarco, Vita M	Bauers, Miriam E	Marino, Daniel D	
82		Behnke, Carol	Herion, Nadine Margaret	Medrano, Jaqueline M	Sampson, Christine M	Cervantes, Francisca	Marino, Tim L	
83		Bezad, Joanne M	Hernandez, Jessica	Mejia, Jelymar	Sandelin, Lorene M	Cunz, Julie M	Martinez, Trisha	
84		Bezdicek, Michelle P	Hernandez, Jessica M	Mendiola, Georjina	Sarno, Angela	Diorio, Michelle L	Miller, Jana G	
85		Boltz, Cassandra L	Jackson Petrella, Kimberly C	Merida, Lissette	Scali, Colleen Erin	Donovan, Maureen A	Mueller, Daniel E	
86		Cahue, Elisa	Jagiello, Joseph	Merritello, Ann M	Scherer, Mary J	Guerrero, Leticia	Myers, Carrie A	
87		Camaci, Franchesca	Johnson, Sheryl T	Miller, Paula L	Schiffer, Claudine M	Hartan-Stiver, Cynthia S	Slowiak, Elizabeth A	
88		Cangialosi, Corliss L	Judson, Erin A	Modica, Katarzyna	Schmitt, Nora C	Hayden, Cheryl K	Tulicki, Malgorzata	
89		Cantu, Imelda Y	Koncos, Mary M	Mohr, Holly N	Schnepel, Kimberly	Jasso, Lucia Dora	<u>Salary Range: \$60,000 and over</u>	
90		Carpintero Prosper, Elizabeth	Konieczny, Karen L	Monroy Garnica, Olga	Segura, Karen	Jasso, Rossy	Christensen, Michael A	
91		Carrera, Ariela	Korenchan, Debra A	Morales, Guillermina	Seider, Alyssa M	Kazanecki, Nicole B	Dreger, Dianne E	
92		Cheatham, Kira	Kossak, Jeremy M	Murphy, Janice M	Sheesley, John P	Koehler, Deirdre D	Kucko, Michael C	
93		Cicero, Christina F	Krezel, Kristin E	Nelms, Carita M	Shero, Arlinda	Lagunas, Judith	Larkin Jr, John T	
94		Colbert, Kristine E	Krueger, Valerie J	Nguyen, David Vien	Smolinski, Margaret R	Lopez-Espinal, Lucia	Pratt, Wendy N	
95		Coleman, Antonella	Kwon, Heesung	Nicieja, Monika Z	Solano-Isidro, Beatriz	Matwuj, Kristie L	Roberts, Marcia	
96		Colletti, Stephanie M	LaMonica, Emilia	Noyola, Maria L	Southwell, Elizabeth P	Melendez, Herlinda	Saltenberger, Rachael E	
97		Crouse, Sandra F	Lantz, Megan E	Nyquist, Scott A	Torres, Manuela	Morrone, Lisa A	Shue, Thomas W	
98		Cyr Martinez, Ashley	Lewandowski, Diane C	Ontiveros, Maribel	Umana, Melvi X	Obrzut, Lee		
99		Daleno, Mariella	Loizzo, Josephine	Ortiz, Luis G	Utterback, Margaret	Ortiz, Cynthia Y		
100		Danque, Ellen A	Lollino, Jennifer L	Padilla, Maria	Vackicev, Jamie	Parrillo, Debora C		
101		Dattolo, Anita M	Look, Margarita	Padua, Cristina	Vantrepotte, Michaelene	Prado, Susan M		

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Addison School District 4				
6	19-022-0040-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1-800MD, LLC	5,002.16		MaintenanceLogin	3,995.00
9	A Lamp Concrete Contractors, Inc	210,659.70		Marklund	157,091.94
10	Abbey Paving Co, Inc	452,423.78		Maxim Staffing Solutions	94,565.00
11	ACCO Brands USA LLC	3,494.50		Mb Financial Bank	8,583.07
12	Addison Dist 4 Education Found For	4,247.00		MB Financial Bank, N A	326,070.11
13	Advanced Fitness Designs, LLC	4,430.00		McGraw-Hill School Education Holdin	28,375.82
14	Alarm Detection Systems, Inc	33,046.03		MemoryStock.com	7,713.00
15	Alexian Brothers Behavioral Health	2,720.00		Menards	7,147.20
16	Amalgamated Bank Of Chicago	2,773,915.00		Menta Academy Hillside	376,572.05
17	American Drapery Cleaners & Flamepr	4,677.20		Midland Paper Company	13,306.00
18	Amperage Electrical Supply, Inc	32,239.40		Milieu Design LLC	47,742.51
19	Andy Frain Services, Inc	204,016.29		Mindsight	65,720.68
20	Apperson	12,346.74		Moby Max	3,598.00
21	Apple Inc	7,517.00		MSDSonline, Inc	3,524.00
22	Applied Communications Group	297,128.43		Murphy & Miller, Inc.	9,114.90
23	Arbor Management Inc	1,080,503.42		Naperville Community Unit School Di	3,763.50
24	ATA	205,908.68		Nasco	3,536.39
25	BearCom	48,272.82		NCS Pearson Inc	27,301.35
26	Bennett, Craig M	3,660.00		NDSEC (No DuPage Sp Ed Coop)	590,607.31
27	Bilinguists	16,660.00		Netchemia, LLC	16,261.88
28	Bishop Plumbing, Inc	11,025.05		New Albertsons Inc	7,132.87
29	Blick Art Materials	3,467.85		Nicor Enerchange	97,926.61
30	Blue Cross-Blue Shield	2,842,221.52		Nicor Gas	4,640.99
31	Board Of Education District #4	7,250.00		NK Restoration	4,715.00
32	Booksource	4,590.54		Norcomm Public Safety Comm., Inc.	7,560.00
33	BrainPOP LLC	8,558.55		North American	41,891.09
34	Brian Feltes & Associates, Inc	9,048.00		Northwest Alarm Services, Inc	12,050.00
35	BrightStar Care of Central-DuPage-W	3,356.25		Northwest Evaluation Association (N	45,875.00
36	C & J Industries	14,920.00		Office Depot	45,466.49
37	C. Acitelli Heating & Piping Contra	43,029.00		Orkin Pest Control	10,229.17
38	Call One	28,276.43		Otis Elevator Company	3,800.76
39	Camelot Education-Mt Prospect	138,968.35		Ottosen Britz Kelly Cooper Gilbert	15,805.76
40	CDW Government, Inc	504,314.17		P & M Filters	2,890.29
41	Cengage Learning	15,402.75		Pacific Learning	8,877.80
42	Center for Teaching for Biliiteracy,	4,200.00		Palos Sports Inc	3,994.98

	A	B	C	D	E
43	CHC Wellness	14,580.00		Panorama Education	6,500.00
44	Chicago Office Technology Group (CO	20,298.15		Parts Town, LLC	6,188.86
45	Citizens Taxi Dispatch Inc	21,245.00		Pearson Education Inc	3,486.15
46	Comcast	192,934.08		Pitney Bowes Global Financial Servi	3,118.05
47	Committee for Children	8,520.00		PlumbMaster, Inc	13,886.92
48	Community Consolidated School Distr	2,804.50		Postmaster	6,325.00
49	Concorde Sign & Engraving, Inc	3,238.00		Premier Mechanical Inc	214,571.12
50	Connor Electrical Services Inc	8,949.00		Pro-Ed, Inc	4,744.08
51	Constellation NewEnergy, Inc	256,367.42		Prudential Group Insurance Concentr	14,115.86
52	Cottage Hill Operating Co	875,419.47		QuaverMusic.com LLC	37,440.00
53	CPI	18,614.00		Quinlan & Fabish Music Co	9,806.38
54	Creative Mathematics	8,956.00		Raptor Technologies LLC	5,705.00
55	Custom Counters Inc	20,476.00		Read Naturally, Inc	3,459.81
56	Cynthia L Toika	2,695.31		Reese Recreation Products, Inc	5,288.00
57	Demco, Inc	2,566.15		Renaissance Learning, Inc	44,191.96
58	Discovery Education	12,240.00		Republic Services #551	72,908.08
59	DuPage County Health Department	4,368.00		Reserve Account	20,000.00
60	DuPage Federation on Human Services	7,500.00		Revtrak, Inc	7,781.67
61	DuPage Regional Office Of Education	36,055.00		Rifton Equipment	6,652.50
62	DuPage Security Solutions, Inc	21,564.22		Robbins Schwartz	5,938.19
63	Eagle Recognition	2,586.85		Robert Crown Center for Health Educ	4,940.00
64	Educational Products Inc	57,862.27		ROE Professional Services #19	11,960.00
65	EMC/Paradigm/JIST Publishing	5,039.65		Santillana USA	30,021.32
66	Emerald Data Solutions, Inc	2,700.00		SASC, LLC	25,901.22
67	Employee Benefits Corp	3,649.14		SASED	41,199.00
68	Evan-Moor Educational Publishers	7,999.92		Scholastic Inc	47,746.07
69	Exxonmobil	9,420.28		Scholastic Inc	18,551.20
70	First American Bank	55,976.24		School Health Corporation	4,886.90
71	Flinn Scientific, Inc	3,283.49		School Nurse Supply, Inc	4,030.65
72	Follett School Solutions, Inc	95,646.28		School Outfitters	52,511.00
73	Forecast5 Analytics, Inc	15,914.00		School Specialty, Inc	7,054.56
74	Fox Valley Fire & Safety Co	2,566.43		Schoolsin	3,700.00
75	Frontline Technologies Group LLC	2,748.60		Schwarz Nursery & Garden Center	5,722.03
76	GHA Technologies Inc	21,720.50		Science & Entrepreneurship Exchange	6,650.00
77	Giant Steps	9,011.17		Sentinel Technologies, Inc	39,592.00
78	Glenn Stearns Chapter 13 Trustee	4,400.00		Service Express Inc	11,336.41
79	GlenOaks Therapeutic Day School	34,024.74		Shamrock Decorating, Inc	5,733.00
80	GreatAmerica Financial Services	13,704.00		Shiffler Equipment Sales	3,817.49
81	GreatAmerica Financial Svcs.	28,481.00		Sir Speedy Printing	10,001.99
82	GSF USA, Inc	927,858.92		Skyward Accounting Dept	60,771.00
83	Guardian	37,940.00		Soaring Eagle Academy, Inc	82,064.28
84	Guardian Concentration Account	157,230.45		South Side Control Supply Co	3,274.79
85	H & J Educational Resources	3,919.89		Special Education Systems, Inc	100,429.09



	A	B	C	D	E
86	Handwriting Without Tears	33,042.19		Specialty Floors, Inc	2,730.00
87	Heinemann	2,794.22		Steve Seskin	12,750.00
88	Hodge Products Inc	4,263.22		Streamwood Behavioral Healthcare Sy	5,355.00
89	Horizons Rehabilitation Services Lt	16,626.00		Studio Color, Inc	3,458.00
90	Houghton Mifflin Harcourt Publishin	34,071.20		Sunbelt Staffing	13,528.75
91	HP Products	10,887.14		Sunburst Digital, Inc	4,748.65
92	Illinois Association of School Admi	3,276.45		TD Ameritrade Trust Company	443,172.88
93	Illinois Association Of School Boar	15,479.00		Teachers' Retirement System	7,494.55
94	Illinois Computing Educators (ICE)	3,750.00		Teachers' Retirement System Of	1,918,527.02
95	Illinois Department Of Revenue	827,783.76		Teaching Strategies LLC	3,748.25
96	Illinois Grade School Music Assn (I	2,845.25		TeachTown, Inc	28,320.00
97	Illinois Power Marketing dba Homefi	208,753.23		Telesolutions Consultants LLC	6,325.00
98	Illinois Principals Assoc (IPA)	10,587.30		Temperature Equipment Corp (TEC)	31,500.00
99	Illinois School District Agency	191,884.00		Terri Crocilla	39,500.00
100	Illinois State Board of Education	51,547.00		The Center/IRC	5,935.00
101	Illinois State Police	5,000.00		Theodore DeGaetano	12,289.20
102	Illinois State University	4,170.00		THIS	420,640.43
103	Impact Networking, LLC	59,535.28		THIS	124,427.04
104	IMRF	595,328.28		Trane U S Inc	3,638.88
105	Ingstrup Pavement Maintenance Inc	4,320.00		Trebron Company, Inc	6,315.00
106	Innovative Learning Concepts Inc	2,958.12		TRS	84,263.07
107	Integral Flooring Systems	30,934.74		Tyler Technologies Inc	6,074.76
108	Integrity Schools, Inc	16,887.50		Uncle Pete's Pizza	4,895.75
109	Interactive Educational Services, I	10,900.00		Universal Taxi Dispatch, Inc	11,202.00
110	Internal Revenue Service	3,854,768.15		US Bank Equipment Finance	60,789.43
111	IPSD #204 (Indian Prairie School Di	6,995.14		US Dept of Health & Human Srvc	11,286.00
112	ITR Systems	18,395.25		US Games/BSN Sports LLC	4,034.88
113	Jenny & John's Embroidery	19,347.55		Venuti's Ristorante & Banquet Hall	6,070.00
114	JMS Environmental Assoc	23,020.00		Verizon Wireless	33,865.02
115	John Neri Construction Co, Inc	4,518.96		Villa Park Electrical Supply Co, In	49,061.79
116	Kimberly Lyn Lohse	6,141.07		Villa Park Office Equipment	71,296.92
117	Klein Hall CPAs	25,812.50		Village of Addison	77,612.19
118	Konica Minolta Business Solutions U	10,282.34		Village of Addison	58,294.84
119	Laidlaw Transit, Inc	594,562.48		Village of Addison	3,390.85
120	Lakeshore Learning Materials	39,881.20		Visiplex, Inc	19,946.00
121	Larson Engineering, Inc	55,589.84		VistaNational Insurance Group, Inc	26,150.00
122	Learning A-Z	59,089.87		Wagner Plumbing & Piping, Inc	282,737.50
123	LearnTEC, Inc	11,125.00		Wenger Corp	5,515.00
124	LEND	5,949.39		West Chicago Printing Co	22,810.86
125	Len's Ace Hardware #426	4,270.56		West Interactive Services Corp	5,392.50
126	Lincoln Financial	29,305.62		Westmont Interior Supply House	3,254.96
127	Little Friends, Inc	46,996.67		Workers' Compensation Self-Insuranc	125,845.00
128	Lombard Elementary District 44	4,559.38		World Book, Inc	3,866.48


	A	B	C	D	E
129	Lori L Loquercio	2,648.78		Xerox Corporation	19,287.43
130	M G Mechanical Contracting, Inc	155,822.00		Yolanda P Vivanco	6,148.92
131	Maercker School District 60	6,630.00			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Addison School District 4</b>				
7	<b>19-022-0040-02</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Accurate Office Supply	1,177.87		Knights of Columbus	2,400.00
13	All Around Pumping Service, Inc	2,250.00		Kristin Marie Walsh	1,125.00
14	Allison Marie Clarke	1,519.98		Lauren Saverino	1,125.00
15	Amanda Michelle Zerull	1,346.39		Lina Y Guio	1,324.00
16	AT & T	1,081.00		LuAnn Shields	2,500.00
17	BMC Software, Inc (Numara Division)	1,199.11		Luse Thermal Technologies, LLC	2,350.00
18	Buttrey Rental Service	1,902.11		Maria Del Carmen Sinkule	1,125.00
19	BW Industrial Graphics & Engraving	1,124.00		Maria J Torres	1,500.00
20	Carquest Auto Parts	1,184.65		Mario's Deli	2,100.00
21	Chapman and Cutler LLP	2,000.00		Mayor's Community Charity Ball	1,440.00
22	Chicago Tribune	1,195.48		Mechanical Test & Balance, Inc	1,100.00
23	Christine E Kardadi	1,125.00		Megan E Peterson	1,125.00
24	Coker Service, Inc	1,772.31		Melissa A Nickolaou	1,351.92
25	Community Consolidated School Distr	1,011.50		Melissa Valdez	1,128.89
26	CPC, Inc/Facility Tree	1,650.00		Michelle R Petersen	1,125.00
27	Crystal Clear Aquarium Maintenance	2,100.00		Naperville Central High School	1,205.00
28	Deborah L Fields	1,698.15		NEDSRA	1,320.00
29	Discount School Supply	1,898.62		Nurtena Bobeska	1,147.50
30	Downers Grove District 58	2,310.00		PAR, Inc	2,046.60
31	Dreisilker Electric Motors, Inc	1,907.45		Parkside Insulation, Inc	1,235.00
32	Eliana G Sand	1,000.00		Porter Pipe & Supply Co	2,103.84
33	Elizabeth Rebecca Glass	1,587.34		Project HELP	2,104.51
34	Elmhurst Comm Unit School Dist 205	2,395.08		ProvidaStaff, LLC	1,715.00
35	Empress Banquets	2,368.00		Prudential	1,537.50
36	Estefany Roza Olaya	1,125.00		RACO Industries	1,465.73
37	Feiner Supply Inc	1,276.35		Rebecca Parquette	1,757.32
38	Flocabulary, Inc	1,700.00		Riverside Medical Center	1,380.00

A	B	C	D	E	F
39	Forest Awards & Engraving	1,551.14	School District U-46		1,172.31
40	FRH Productions	1,200.00	Shaye N Lio		1,125.00
41	Full Heart Publishing	2,150.00	Sherwin Williams Co, The		1,334.40
42	Fun & Function	1,980.05	Success By Design Inc		1,416.36
43	Garaventa USA, Inc	1,377.50	Sunrise Electric Supply, Inc		1,680.82
44	Global Compliance Network, Inc.	1,000.00	Technology Management Revolving Fun		2,452.00
45	Goebbert's Inc	1,767.50	Terra R Henry		1,125.00
46	Graphic Promotions, Inc	1,705.00	Tobii Dynavox LLC		2,028.30
47	Guitar Center	1,544.39	Tumbleweed Press Inc		2,093.00
48	Haldeman-Homme, Inc/Anderson Ladd,	2,427.00	Uncle Harry's Ice Cream & Coffee		1,062.50
49	Illinois Director of Employment Sec	1,383.00	Virginia Delgado		1,050.00
50	Indian Trail PTA	1,670.00	Wards Science		1,520.09
51	Janette Barrett	1,125.00	Warehouse Direct		1,667.83
52	Jennifer M Gardner	1,125.00	Western Psychological Services (WPS		1,611.50
53	Jordan Sonnenblick	2,368.72	WSMSAC		1,725.00
54	KAMERLINK, STARK, POWERS & McNICHOL	1,235.50	York International Corp		2,450.24
55	Keri Karpman	1,204.07			

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2					
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4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Addison School District 4</b>				
7	<b>19-022-0040-02</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		4imprint, Inc	677.24	Laura Seyller	750.00
13		A K Mulch & Firewood	634.00	Mac Gill & Co	841.50
14		AAA American Glass & Mirror Inc	939.00	Martin G Carlson	891.75
15		Addison Council PTA	900.00	Megan L Sherwood	750.00
16		Addison School Dist #4	690.00	Northern Illinois University	500.00
17		Angela M Jones	750.00	OTC Brands, Inc	913.19
18		Asset Control Solutions, Inc	751.40	PASCO Scientific	908.00
19		Associated Property Counselors, Ltd	758.00	Pille McQuillen	805.24
20		Bureau Of Education & Research	735.00	Randall Industries	596.88
21		Catholic Schools Office, Diocese Of	900.00	Riveredge Hospital	700.00
22		Ceramic Supply Chicago	618.00	Rochester 100 Inc	687.50
23		ChildPlus Software	534.00	Rock Valley Publishing, LLC	734.44
24		Corinne M Tagansky	750.00	Sia M Kyriakopoulos-Rodriguez	863.99
25		CustomInk	587.56	Smith, Deborah	762.45
26		Danielle C Johnson	762.00	Social Thinking	920.84
27		DuPage High School District 88	886.80	Solaris Roofing Solutions, Inc	899.00
28		Elizabeth A Daily	750.00	Southpaw Enterprises, Inc	704.46
29		Grainger	709.68	St. Isidore School	558.00
30		Hill-Rom	560.00	State Industrial Products	507.95
31		HOODZ of Downtown Chicago	895.00	Stephanie Sulzer	750.00
32		Industrial Steel Service Center, In	605.00	Super Duper Publications	691.58
33		Isui Y Najera	799.53	Tech4Learning	960.00
34		Julie Noonan	577.00	THIS Fund	699.60
35		Junior Achievement of Chicago	850.00	Tomas A Rupinkas	750.00
36		Junior Library Guild	992.40	Triple A Overhead Door	621.85
37		JW Pepper & Son, Inc	507.24	U-Line	572.37
38		Kathleen Purse	750.00	West Music Co	883.84

	A	B	C	D	E
39		Kathryn A Ahart	783.22	Westmore Supply	706.00
40		Kiersten L Kelly	750.00	Wheaton North High School	805.00
41		Laminating & Binding Solutions, Inc	505.80	WrestlingGear.Com, Ltd	525.00

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – 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:	21
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	6,765,435
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:	2
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:	263,633
23		(Enter \$ Amount Here)