

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										
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>									
6	School Business Services									
7	(217)785-8779									
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>									
9	June 30, 2018									
10	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Frankfort School District 157-C</u>					<b>DISTRICT TYPE</b> Elementary <input checked="" type="checkbox"/> X High School <input type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER: <u>56099-157C04</u>									
11	ADDRESS: <u>10482 W. Nebraska Street, Frankfort, IL 60423</u>									
12	COUNTY: <u>Will</u>									
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Frankfort Station</u>									
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					1,998,122				
22	BUILDING & BUILDING IMPROVEMENTS					73,902,963				
23	SITE IMPROVMENTS & INFRASTRUCTURE					3,966,965				
24	CAPITALIZED EQUIPMENT					3,730,599				
25	CONSTRUCTION IN PROGRESS					0				
26	<b>Total</b>					<b>83,598,649</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>									
29	PRE-KINDERGARTEN					51				
30	KINDERGARTEN					245				
31	FIRST					242				
32	SECOND					266				
33	THIRD					260				
34	FOURTH					261				
35	FIFTH					286				
36	SIXTH					300				
37	SEVENTH					274				
38	EIGHTH					283				
39	SPECIAL					30				
40	<b>Total Elementary</b>					<b>2,498</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>2,498</b>				
48										
49	ISBE 50-37 (06/2018) ASA18form.xls									

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	17
<b>NUMBER OF ATTENDANCE CENTERS</b>	3
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	2,346
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	205
PART-TIME	79
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	44
PART-TIME	77
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	0.7626
OPERATIONS & MAINTENANCE	0.0861
BOND & INTEREST	0.0843
TRANSPORTATION	0.0429
MUNICIPAL RETIREMENT	0.0107
SOCIAL SECURITY	0.0107
WORKING CASH	0.0004
FIRE PREVENTION & SAFETY	0.0020
TORT IMMUNITY	0.0004
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0004
LEASING	0.0000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	818,804,994
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	349,005
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	56,497,545
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	0.00%

	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, 2018</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)		37,587,971	5,631,315	1,312,156	2,612,578	1,012,111	3,056	5,097,751	30,099	2,776
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	10,889,502	1,228,811	1,203,490	612,171	304,597	0	4,841	4,841	27,928
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	126,993	0	0	262,412	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	17,089	581	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>48,621,555</b>	<b>6,860,707</b>	<b>2,515,646</b>	<b>3,487,161</b>	<b>1,316,708</b>	<b>3,056</b>	<b>5,102,592</b>	<b>34,940</b>	<b>30,704</b>
17	<b>CURRENT LIABILITIES (400)</b>										
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	529,466	725,273	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	1,828,174	649	0	22	20,808	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	12,144,458	1,350,974	1,323,135	673,030	334,879	0	5,322	5,322	30,704
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>14,502,098</b>	<b>2,076,896</b>	<b>1,323,135</b>	<b>673,052</b>	<b>355,687</b>	<b>0</b>	<b>5,322</b>	<b>5,322</b>	<b>30,704</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>14,502,098</b>	<b>2,076,896</b>	<b>1,323,135</b>	<b>673,052</b>	<b>355,687</b>	<b>0</b>	<b>5,322</b>	<b>5,322</b>	<b>30,704</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	34,119,457	4,783,811	1,192,511	2,814,109	961,021	3,056	5,097,270	29,618	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>48,621,555</b>	<b>6,860,707</b>	<b>2,515,646</b>	<b>3,487,161</b>	<b>1,316,708</b>	<b>3,056</b>	<b>5,102,592</b>	<b>34,940</b>	<b>30,704</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, 2018</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	23,885,603	4,202,623	2,937,054	1,568,045	675,762	293,292	12,428	10,448	35,835
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,349,519	0	0	1,246,805	0	0	0	0	0
10	Federal Sources	4000	654,805	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		26,889,927	4,202,623	2,937,054	2,814,850	675,762	293,292	12,428	10,448	35,835
12	Rec./Rev. for "On Behalf" Payments	3998	5,448,265	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		32,338,192	4,202,623	2,937,054	2,814,850	675,762	293,292	12,428	10,448	35,835
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	14,178,758				260,168				
16	Support Services	2000	5,954,712	5,181,282		1,491,986	382,159	0		0	63,408
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,131,257	14,747	0	0	0	0		0	0
19	Debt Services	5000	0	0	4,115,868	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		21,264,727	5,196,029	4,115,868	1,491,986	642,327	0		0	63,408
21	Disb./Expend. for "On Behalf" Payments	4180	5,448,265	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		26,712,992	5,196,029	4,115,868	1,491,986	642,327	0		0	63,408
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,625,200	(993,406)	(1,178,814)	1,322,864	33,435	293,292	12,428	10,448	(27,573)
24	<b>Other Sources of Funds</b>	7000	3,500,000	600,000	1,048,781	0	0	630,000	0	0	0
25	<b>Other Uses of Funds</b>	8000	1,248,781	2,030,000	0	2,500,000	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		2,251,219	(1,430,000)	1,048,781	(2,500,000)	0	630,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		7,876,419	(2,423,406)	(130,033)	(1,177,136)	33,435	923,292	12,428	10,448	(27,573)
28	<b>Beginning Fund Balances - July 1, 2017</b>		26,243,038	7,207,217	1,322,544	3,991,245	927,586	(920,236)	5,084,842	19,170	27,573
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		34,119,457	4,783,811	1,192,511	2,814,109	961,021	3,056	5,097,270	29,618	0

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Frankfort School District 157-C</b>			<b>10482 W. Nebraska Street, Frankfort, IL 60423</b>			<b>815.469.5922</b>			<b>7:30am-4:00pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	23,885,603	4,202,623	2,937,054	1,568,045	675,762	293,292	12,428	10,448	35,835	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,349,519	0	0	1,246,805	0	0	0	0	0	
17	Federal Sources	4000	654,805	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		26,889,927	4,202,623	2,937,054	2,814,850	675,762	293,292	12,428	10,448	35,835	
19	<b>Total Direct Disbursements/Expenditures</b>		21,264,727	5,196,029	4,115,868	1,491,986	642,327	0		0	63,408	
20	Other Sources/Uses of Funds		2,251,219	(1,430,000)	1,048,781	(2,500,000)	0	630,000	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2017</b>		26,243,038	7,207,217	1,322,544	3,991,245	927,586	(920,236)	5,084,842	19,170	27,573	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2018</b>		34,119,457	4,783,811	1,192,511	2,814,109	961,021	3,056	5,097,270	29,618	0	

	A	B	C	D	E	F
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	0					
7	0---					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
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>	
13	Abramic Dilger, Karen J	BALL, LAWRENCE WILLIAM	ATTANASIO, LINDSAY E	ARCELLA, ALEXANDRA ELISE	BANAS, JENNIFER LYNN	
14	BEECHAM, KRISTINE LYNN	BELTZ, CARRIE A	BRUINIUS, LEAH MARIE	BARTOLOMEO, JOHANNA	BATY, SHELBY	
15	Berg, Kaylin Joy	BERGER, MELANIE LISA JANE	HOGAN, ELLEN F	BECKES, JILL MARIE	BERTUCCI, PATRICIA	
16	Brown, Charisse Collins	BUSCH, JACOB MATTHEW	HORKY, ELIZABETH G	BILTHUIS, MORGAN ALYSSA	BOHMS, MARY KAY	
17	CALOMBARIS, ELIZABETH FRANCES	Campbell, Brittany Nicole	KLINE, LINDSAY MARIE	BORDEN, BARBARA	BOUCK, SEAN MARIE	
18	Canny, Nicole Andrea	CARELLA, NICOLE FRANCES	MURRAY, MEGAN MARIE	BRANDNER, AMY	BRANNIGAN, LAURA M	
19	CARLSON, ROSE M	CAUDILL, DEANNA ELIZABETH	PIZZOLATO, DANIELLE JEAN	BROWN, ALEXIS T	BUIVIDAS, KENDRA LYNN	
20	CHENEY, BECKY ANN	CHILLON, JENNIFER SUE	REISER, NICHOLE E	CAMPOS, JENNIFER LYNN	CHOLLY, JULIE A	
21	CLARK, BENJAMIN K	Counihan, RYAN Keith	ROGERS, KRISTEN VERONICA	CHRONOS, STACI A	CONNOLLY, SEAN W	
22	DEFILY, ELIZABETH ANN	DORNHECKER, KATHY A	RUTAN, NICOLE	CURRAN, ANN MARY	DEHAAN, JANE	
23	Drozdz, Megan Donna	DUFFY, KATHLEEN LYNN	SHANAHAN, SHANNON ELIZABETH	DETTMAN, PAMELA M	DEYOUNG, JENNIFER KATHRYN	
24	DUFFY, Shannon P	Eggert, CATHERINE Jo	SIMA, CARRIE ANN	DORENCZ, JULIE M	DRAEGER, AMANDA D	
25	EICH, CHRISTINE J	Farhat, Patrick J	SKOBEL, NATALIE ANNA	DYKEMA, MATTHEW JUSTIN	DZIEDZIC, KRISTINA M	
26	Fisher, Laura Elizabeth	Flutman, DANA Marie	TORRES, AMANDA L	FLETCHER, KARISSA J	FLYNN, BRIDGETT M	
27	GEHL, JULIE JO	GIBSON, MARLA C	VANDERKOOI, ANGELA RAE	FREIBERG, CHRISTINE MARIE	GABRIEL, CARA L	
28	HILL, MEGAN ANN	HUGHES, MICHELE LEE		GAERTIG, DAWN RENEE	GATSIOS, TONIA	
29	Kahl, Nadine	Kelch, Stephanie Ellen		GEMMELL, KRISTEN LEE	GRAGE, BRENDA LEE	
30	KELLER, VICTORIA ANNE	KETSIOS, JOANNE MARIE		HERMES, KARYN SIGNE	HLOTKE, ELIZABETH CHRISTINE	
31	KIRK, ROBBIN CAMPER	KLENE, MARGARET LEE		HOLTHOUSE, NICOLE MARIE	HYLAND, KATRINA MAUREEN	
32	LEBEAU, SARAH S	LEE, JENNIFER SUSAN		INNOCENTI, RICHARD J	J EGLINSKI, DIANE ELAINE	
33	LINKUS, RICHARD MICHAEL	LOOPER, SHANNON JILL		JENKINS, COLLEEN MARIE	JOHNSON, ERIN M	
34	MACEK, KRISTI LYNN	MAJOR, JACQUELINE MELISSA		JORGENSEN, COLLEEN MEGGIN	KIMBROUGH, TAYLOR RENEE	
35	McCray, Vera	MCFARLAND, JAMES		KORA, KRISTIN N	KOSZULINSKI, ALISON ROSE	
36	MCGUIRE, KRISTINE	MCKENDRY, MARY KATHREEN		KRAATZ, ERIC ROBERT	KRAMER, REBECCA ALLYSON	
37	MELLER, LYNN M	Mensik, Lori Marie		KRENNER, KATIE L	LADALSKI, JANELLE E	
38	MITCHELL, KATHRYN J	MULLIGAN, PATRICIA MACELLAIO		LEMMONS, GEORGIANA MARY	MAGANA, KAREN ANN	
39	NAPIER, JOSHUA A	NELSON, DENNIS ROBERT		MALONE, KATHLEEN A	MCCURDY, LORI ANNE	
40	OBRIEN, KIMBERLY A	OBRIEN, MAUREEN		MCKURAS, KRISTINA K	MELBY, AMY SUE	
41	OROURKE, CATHERINE Annette	OROURKE, SHERYL LYNN		MILOSOVIC, KATIE ANNE	MONACO, KAREN M	
42	OSHEA, SHANNON FRANCIS	OSTROWSKI, MICHELLE DIANE		MUEHLNICKEL, SHANNON THERESE	NEMETH, ERIN RYAN	
43	Pertler, Carla Judith	PHILLIPS, ELLEN ANN		OSWALD, BRITTNEY	PAYTON, SUSAN P	
44	PLECHATY, ALICE ROSE	Ray, Rachel Elizabeth		POMRENING, EMILY JEANNE	PURPURA, JOSHUA J	
45	ROTHROCK, DIANE E	Rumbaugh, KEITH L		REISER, COLLEEN PATRICIA	ROGERS, ELIZABETH ANNE	
46	Rush, Emily Anne	SALDOK, JULIE ANN		RONEY, ANDREA LYN	RUFFING, LAUREN ELIZABETH	
47	SAMS, BARBARA J	Schubert, Katie Lynn		RYAN, KAREN MARIE	SANTEFORT, DEBRA ANN	

	A	B	C	D	E	F
48		SINGER, KARA ANN	SMITH, STEFANIE MARY		SAVAGLIO, ALEXANDRA LYNN	SAYLES, MAGGIE MCNICHOLAS
49		SMOLIK, EILEEN	SOLIUNAS, KRISTA AUDRA		SCHUMACHER, REBECCA ANN	SOPHA, MARY SARAH
50		STEINKAMP, PATRICIA MAE	STOKES, VANESSA LEANNE		SPENGLER, KRISTI	STAUFFACHER, NICOLE JEANNE
51		Stringfellow, Crystine K	Sucha, Laura Jean		TALAGA, RYAN MICHAEL BENJAMIN	TURNBOUGH, BROOKE MICHELLE
52		SVOBODA, BETH A	TATE, EBONEE L		VALLEJO, CRISTINA LOUISE	VANASSEN, MARC W
53		TENCZA, JULIE ANN	ULSTAD, BONNIE M		VEAZEY, NICOLE DANIELLE	VEGA, TRISHA NICOLE
54		VANDERWELL, DEBORAH A	Walsh, Patrick M		VENABLE, AMY K	WALTON, LESLIE
55		WINKLER, YVONNE M	WRIGHT, HOLLY ANN		WETZEL, KAYLA D	WHITE, NICOLE J
56		ZAREMBA, RICHARD	ZENERE, ELAINE KATHRYN		WILLIAMSON, MELISSA SUSANNE	WILSON, TANIA R
57		ZIELINSKI, LAUREN Michelle			WOJNAROWSKI, CHERYL A	WOLTKAMP, MARY A
58					WONDER, DAVID ANTHONY	YOUNG, MATTHEW S
59					ZACHARIAS, ALEXANDER JAMES	ZEMKE, MATTHEW ROBERT
60					ZITO, DEANNE MARIE PEROZZI	

**GROSS PAYMENT FOR NON-CERTIFICATED 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>
65	ALLEN, CHANEL	Annicks, Gary R	BURNS, JEAN C	DEVINE, KATHY J	AMBROSINI, KATE ELIZABETH
66	ANTIS, CATHERINE Ann	ARREGUIN, JESSICA SANDY	BURVANT, CHAD ANTHONY	GRAF, KATHLEEN A	DAVIS, RODNEY LEO
67	AVILA, LAWRENCE	BAKER, SUSAN M	BUSCH, DEBORAH S	HANSON, CHRISTOPHER	FATH, WILLIAM J
68	BARRERA, MICHELLE DIANE	BLOCK, JUDITH MARIE	DAVIS, DAWN MARIE	KASPER, RENAE L	NELSON, JACOB A
69	BOLIN, SARAH ANN	BORTMESS, JEANNETTE N	DAVIS, ROSEMARIE VERONICA	KLEIN, WALTER GREGORY	ZIMAN, BRIAN M
70	BOYLE, CHRISTOPHER JAMES	CHANDLER, DEBORAH JEAN	DUROCHER, GAIL B	KOJS, SUSAN M	
71	CIALDELLA, ALEXANDRIA KATHLEEN	CIRULLO, TAMMY L	HALL, GERALD W	MCGEE, MARYANNE	
72	Cooper JR, Leonard	CORKERY, SUSANNE L	IRVING, LORI	NELSON, KAREN J	
73	Davis, Zachary Francis	DEFRANK, MARY KATHLEEN	JOHNSON, JEANINE F	PATRIQUIN, MELANIE ANN	
74	DEIST, JENNIFER MARIE	DEMMA, JEANNE M	POPEK, ALEXANDER B	PECHTOLD, SANDRA A	
75	DONAGHUE, KIMBERLY ELLEN	DYER, JEAN M	RAYNES, MARYBETH	PUZON, SALLY ELLEN	
76	EBERT, WILLIAM P	ELAM, KAY L	SCHIPIOUR, SUSAN THERESE	ROGERS, THOMAS L	
77	EMOLA, KATHRYN MARY	FERRARO, JOHN M	WILTGEN, RAEMOND MARIE	THEOBALD, MELISSA A	
78	FIDANZA, RINA ANN	FLAHERTY, CATHERINE Elsbeth	YOUNG, AMANDA NICOLE	WHITE, PAUL R	
79	FLORES, ADRIANA	Galullo-Hummel, Mary E			
80	Gerritsen, Andrew Douglas	GREEN, JOAN ALICE			
81	GROVE, CYNTHIA J	HEATH, CYNTHIA A			
82	HOST, BRITTANY	HOULIHAN, JOANNE M			
83	Jackson, Karen L	JACOBS, ALEXANDRA M			
84	KAZMIERCZAK, SUSAN MARGARET	KEENE, EILEEN M			
85	KLAW, LAURA ANN	KOMARCK, SHARON M			
86	KOMER-PETERSON, RITA A	KOWATCH, MARY BETH			
87	LAMANTIA-PAGE, JENNIFER LAURA	LAMONTO, HEATHER A			
88	LANDOW, ROSANNE L	LAPONTE, BERNADETTE MARIE			
89	LARSEN, EILEEN JOANN	LeMahieu, Kaye E			
90	Lenzi, Maria Cristina	LILLY-ST CLAIR, JACQUELINE VELMA			
91	LUTHER, PEGGY P	MCKNIGHT, KATHLEEN ANNETTE			
92	MELNYK, PAMELA S	Mikrut, Samantha Marie			
93	MILLS, CARI ANN	MOORE, DEANNA LYNN			

	A	B	C	D	E	F
94		MURRAY, MELISSA LYNN	NATHAN, RICHARD DAVID			
95		NEWMAN, LINDA K	NIKOLIC, RAELENE COLLINS			
96		READER, SANDRA L	RICE, JUDY			
97		RIEMMA, CHARLES ANTHONY	RIGONI, GREG			
98		RIVERA, CARMEN C	ROUPAS, ELAINE			
99		RUGGIO, JENNIFER L	RUHBECK, CHARLOTTE A			
100		RYAN, MARGARET E	SALGADO, GLORIA			
101		SANTORO, DEANNA M	SCOTT, SUSAN M			
102		SNYDER, PAMELA	SPIKINGS, BARBARA LOUISE			
103		Stark, Megan Kathleen	TOOSLEY, MEREDITH			
104		ULAS, MARY H	VAN ETTEN, SHERYL L			
105		VONCH, JOSEPH T	WANINSKI, LINDA L			
106		WEYKER, ELIZABETH	WILLIAMS, DONNA STENSON			
107		WILSON, LORA ANN	YOST, DONALD			
108		ZOBEL, MARLENE PEARL	ZOTTARELLA, DEBRA ANN			
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12	Salary Range: 60,000 - \$89,999		Salary Range: \$90,000 and over
13	ADAMS, JOHN DOUGLAS	ARANOWSKI, KELLIE KATHLEEN	BAJDA, JENNIFER L
14	BECKER, SCOTT	BELITZ, JENNIFER LEIGH	MCCLARENCE, JANET ELIZABETH
15	BRENDLINGER, JACLYN F	BUNNELL, DIANE	NELSON, EILEEN ELIZABETH
16	BYSINA, FELICIA J	CLEVELAND, REBECCA JOAN	PAVER-NEPOTE, SHARON M
17	CLOUSING, CARI LYN	CUMBEE, AMY BETH	SCHOPPE, CRAIG R
18	DEANGELIS, KAREN MICHELLE	DONOVAN, CHERYL L	SEIDELMANN, WILLIAM ZACHARY
19	DOTSON, TRICIA ANN	DYOKAS, LAURA A	ZINNI, MAURA
20	ELIA, JENNIFER M	FAGAN, MARIBETH G	
21	FEEHAN, PATRICK T	FINAN, DANIEL M	
22	FRANKOVICH, KIRSTEN NICOLLE	FREDERICK, ERICA LYNN	
23	GIAMMARCO, VANESSA MARIE	GRADY, RENEE LYNN	
24	GRASSO, CYNTHIA LYNN	HAAS, DIANE JOY	
25	HANNIGAN, MICHELE L	HARDY, MICHELE LYNN	
26	HARRIS, CHERYL LYNN	HEIMLICH, DIANE	
27	HERMANSON, WILLIAM J	INNOCENTI, BRENDA D	
28	JACKSON, THERESE MARIE	JARAL, JENELL W	
29	JOHNSON, KORINNE ELIZABETH	JOZAITIS, COLLEEN M	
30	KELLY, JEANNA LEE	KLOSOWSKI, RANDY J	
31	KLUTCHARCH, ELIZABETH C	LANG, CINDY J	
32	LAZZO, TRACEY M	LEGRAND, CAROLYN F	
33	MALKUSAK, MICHELLE ANNE	MARTIN, CAROLYN M	
34	MEADE, CHRISTINE M	MICHALSKI, KRISTEN ANN	
35	MILLER, MARY K	NELSON, SHANNON MARIE	
36	NEWCOMB, RACHEL A	NIENDORF, SUSAN	
37	NOESEN, AMY LYNN	OBRIEN, CHERYL L	
38	OHEA, TARA KRISTINE MARCHIO	ORELUK, ALEXANDRA ELLYSE	
39	PETROVIC, JOHANNA DENISE	PINCIAK, LEAH K	
40	PITSOULAKIS, DIANNE	PIUNTI, MICHELLE J	
41	PLESTINA, DAWN E	PROVIS, JENNIFER LYNN	
42	RITTER, DONNA L	RODGERS, JENNIFER JOY	
43	ROWLAND, SUSAN M	RUTOVIC, STACY LYNN	
44	SANDOWSKI, SUZANNE D	SCHNEIDER, RICHELLE IRIS	
45	SEIBERT, ROBERT PATRICK	SHANAHAN, BARBARA M	
46	SLECHTER, CHRISTINE ANNE	SMITH, JULIE A	
47	SOMMER, MICHELLE MARIE	STANEVICIUS, LORI ANNE	



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48	STEELE, AMY T	STEIN, MITCHELL S	
49	SWIERCZEWSKI, PAMELA ANN	SZKOLNY, TAMMY LYNN	
50	SZUDY, KIMBERLY BETH	TRUESDALE, VINCENZA	
51	WINANS, LYNN T	ZOKO, MARY A	
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	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	Frankfort School District 157-C				
6	56099-157C04				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	525 GRILL & BAR	3500		ILLINOIS PRINCIPAL ASSOCIATION	4685
9	ACCOUNTING TECHNOLOGY SPECIALISTS,	158464		ILLINOIS ASSOC OF SCHOOL BUSI	4879
10	ACT	4625		INTEGRATED SYSTEMS CORPORA	7085
11	ACTION SPORTS	6537.55		INTEGRITY FITNESS	5575
12	ACTIVATE LEARNING	38911.07		INTERNATIONAL CONTRACTORS	48107
13	ADVERTISING SOLUTIONS	10510.48		ITR SYSTEMS	79574.56
14	ALLIANCE PUBLISHING	2985.09		JOLIET PARK DISTRICT	2620
15	AMAZON	53804.48		SIX FLAGS GREAT AMERICA	10580.6
16	APPLE	3085.49		SKYWARD	36168
17	AQUA SERVICE COMPANY	6197.46		SOUNDWORKS PRODUCTIONS	5735
18	AT&T	36872.69		SOUTHWEST COOPERATIVE	15844.8
19	ATT LONG DISTANCE	3851.02		SPARKFUN	3195.3
20	AURELIOS PIZZA	45258.9		SSCIP	75454
21	AUTISM HOME SUPPORT SERVICES, INC	6750		STAND2LEARN	5288.86
22	B CREATIVE SCREEN PRINT CO	7477		STAPLES	34311.08
23	B-WELL WELLNESS EVENTS	2700		STATE DISBURSEMENT UNIT	9677.9
24	BANK OF NEW YORK MELLON	4069975.25		SUNBELT STAFFING LLC	10283.63
25	BANK OF MONTREAL	3669.09		SUNDANCE/NEWBRIDGE	4023.77
26	BATTERIES PLUS	4727.43		SUPPLYWORKS	8705.27
27	MATTHEW R BAUD	7725		SWEETWATER	4978.74
28	BESSE SHIRT LETTERING	6275.5		TEACHER RETIREMENT NEC	77495.24
29	BEST BUY	6069.96		TEACHERS RETIREMENT	1172281.99
30	BILL'S LAWN MAINTENANCE	34425		TEACHERSPAYTEACHERS	6133.67
31	BLICK ART MATERIALS	2668.56		TEC	2733.09
32	BLUE CROSS BLUE SHIELD	3042370.88		TECH4 LEARNING	3434.85
33	BORNQUIST	10290		TELESOLUTIONS, LLC	5213.77
34	BRIGHT STAR	67073.25		THE READING WAREHOUSE	18333.08
35	BSN	2760.34		THERAPY CARE	135351
36	CAIRS	3561.25		THERMFLO	29446.03
37	CAMP MANITOQUA	10776.97		THIS	154065.17
38	CAPSTONE PRESS	2510		TRANE COMPANY	22082.96
39	CAREFREE LAWN MAINTENANCE, INC	18300		TREMCO	7623.95
40	CDW GOVERNMENT	67753.83		REBECCA TRSAR	44100
41	CENGAGE LEARNING	8391.6		TWIN SUPPLIES, LTD	46337.41
42	CENTERPOINT ENERGY	96232.39		TYCO INTEGRATED SECURITY	3600.38

	A	B	C	D	E
43	CERDANT	26282.7		UNION SCHOOL DISTRICT #81	23400
44	CHC WELLNESS	15625		URBAN ELEVATOR SERVICE, LLC	8132.24
45	CHICAGO AUTISM ACADEMY	57606.48		US BANK	59347.92
46	CHIPOTLE	4970.2		US BANKCORP GOVERNMENT LEA	29952
47	CLASS ACT PERFORMING ARTISTS & SPEA	3160		US SAFETY PRODUCTS, INC	6990
48	CLASSIC HARDWARE	2654.08		USMARKERBOARD	3924.64
49	COIT DRAPERY CLEANERS, INC	11315		VERIZON WIRELESS	2522
50	COMCAST	89611.25		VILLAGE OF FRANKFORT EFT WAT	24114.62
51	COMMITTEE FOR CHILDREN	2838		VISTA LEARNING	7142.1
52	COMMUNICATION REVOLVING FUND	6282		VORTEX ENTERPRISES	38773
53	CONSTELLATION	487792.39		WALMART	6503.14
54	CORRECT ELECTRIC, INC	19805		WENGER CORP	17153
55	CORVUS INDUSTRIES, LTD.	8334		WEST INTERACTIVE SERVICES CC	4250
56	COSGROVE CONSTRUCTION	15675		WEX	8645.05
57	COSTCO	25465.82		WHITE STREET CAFE	3912.13
58	CRAWFORD SUPPLY	3662.81		WORTHINGTON DIRECT	7451.01
59	CREATIVE SMARTS, INC	2940		WRANGLER TECH, LLC	12578.02
60	CURALINC, LLC	5460		WW GRAINGER	15041.1
61	CURE GM1 FOUNDATION	7194.7		ZARLENGO'S ITALIAN ICE	22399.2
62	CURRIE MOTORS	3213.74		MATTHEW ROBERT ZEMKE	4147.62
63	CUTTING EDGE CATERING	3297.25		JUICE PLUS COMPANY	3206.65
64	DATA-BASED CONFERENCES	3850		JUNIOR LIBRARY GUILD	4824.82
65	DEARBORN NATIONAL LIFE	20994.43		JW TURF, INC	9469.41
66	DECKER EQUIPMENT	10671.5		KANKAKEE TRUCK EQUIPMENT IN	4458.5
67	DELL	164074.14		KARNES LAW CHARTERED CLIENT	280000
68	DELTA DENTAL OF ILLINOIS	101991.67		KLEIN HALL CPA	18850
69	DEMCO	3820.23		KRYSTAL DAIRY	32404.05
70	DENLER, INC	33400.03		LAKESHORE LEARNING	11609.66
71	DESIGN GRAPHICS	19280.52		LAMINATOR.COM	4423.61
72	DIDAX EDUCATION	3122.26		LANGUAGE INSIGHTS, LLC	10000
73	DISCOUNT SCHOOL SUPPLY	3217.73		LEXIA	3833.34
74	DONOHUE CONSULTING, INC	6600		LIBERTY FIRE EQUIPMENT	4416.2
75	AMANDA D DRAEGER	2512.54		LINCOLN WAY COMMUNITY HS 210	1325478.4
76	DRURY LANE	9750		Lincoln-Way Area Special Education	1239569.43
77	EAI EDUCATION	3185.72		LINCOLN-WAY SPECIAL RECREATI	4686.22
78	ECS MIDWEST, LLC	9800		LOWERY MCDONNELL	11950
79	ELIM CHRISTIAN SERVICES	135770.28		LOWES	2977.94
80	EMAGINE FRANKFORT	4688		MAHONEY'S GRADUATION SERVIC	10950.95
81	EMERALD DATA SOLUTIONS	3000		MARTIN WHALEN OFFICE SOLUTIC	27442.7
82	ENERGY PURCHASING SERVICE	3240		MASONRY TECHNOLOGIES, INC	7484
83	ENGLER CALLAWAY BAASTEN & SRAGA, LL	16456		MEDICARE	397698.66
84	ETA HAND 2 MIND	11105.63		MEDIEVAL TIMES	5135.43
85	ETERNALLY GREEN LAWN CARE, INC	5520		MEIJER	3171.22

	A	B	C	D	E
86	ETHIS TRS SYSTEM	114501.08		MIDLAND PAPER	21366.2
87	EXCEL ELECTRIC	8291.62		NATIONAL LOUIS UNIVERSITY	3500
88	EXPLORE LEARNING	4370		NANCY NEUZIL	10937.83
89	EYE MED	15629.71		NEWSELA	13700
90	FAST BRIDGE LEARNING, LLC	13314		NEXT DAY PLUS	36844.72
91	FEDERAL W/H FIT	1395783.18		NICOR GAS	29591.06
92	FESTIVALS OF MUSIC, INC	5773		NORTH AMERICAN CORP	11805.7
93	FGM ARCHITECTS	163778.45		NOVANIS IT SOLUTIONS	4314
94	FICA-FICA/MEDICARE	299452.32		NSBA	2675
95	FIRST STUDENT, INC	26620		NUWAY TINLEY PARK DISPOSAL	27598.65
96	KATHRYN FLAHERTY	7500		OLD PLANK TRAIL BANK	13223
97	FLINN SCIENTIFIC	11200		OLD PLANK TRAIL BANK LEASING	18829
98	FOLLETT	19433.39		OMNI GROUP	511444.36
99	FORECAST 5 ANALYTICS, INC	8750		OUTDOOR FITNESS	8790
100	FP MAILING SOLUTIONS-EFT	12000		PALOS SPORTS	5209.3
101	FRANK COONEY COMPANY	83429.4		ADRIENNE PAVEK	8000
102	FRANKFORT TEACHERS ASSOCIATION	3680		PAYPAL	2881.8
103	FRANKFORT SD EDUCATIONAL FOUNDATION	49094.24		PCS INDUSTRIES	56694.92
104	FRONT ROW	4500		PEARSON EDUCATION	24105.51
105	FRONTLINE	8922.27		PEDIATRIC SERVICES OF AMERICA	23797
106	FSD FSA	30800.58		PELTON	7276
107	FSD MEDICAL INSURANCE	2779072.12		PENTEGRA SYSTEMS LLC	8521.84
108	FSP	91987.56		PITSCO EDUCATION	17796.47
109	GALLAGHER BASSETT SERVICES, INC	20000		POEHNER, DILLMAN & MAHALIK, IN	16284.55
110	GEORGE RYAN JR. INSURANCE GROUP	12344		POLAR ELECTRONICS	4047.55
111	VANESSA MARIE GIAMMARCO	2688.44		POWERSCHOOL	39132.6
112	GIORDANOS	13518.64		PRECISION CONTROL SYSTEMS	62715.61
113	GREAT MINDS LLC	111715.26		PROGRESSUS THERAPY	95193.12
114	GREENWOOD HEINEMANN	34408.58		QU-BAR MECHANICAL, INC	343781.16
115	GROVE MASONRY MAINTENANCE, INC	460966		QUINLAN & FABISH	13610.75
116	GSF USA, INC.	440350.94		RAPTOR	6713
117	GUARDIAN PEST CONTROL	2965		REIDY PEDIATRIC THERAPY, LLC	51009.35
118	GUARDIAN DENTAL	59769.15		REVTRAK (GENERAL)	9082.23
119	HARCOURT OUTLINES	5012.47		REVTRAK (ACTIVITY)	9977.99
120	HAUSER IZZO PETRARCA GLEASON & STIL	9460		RIDGEWORTH ROOFING	318529.25
121	HEMISPHERE EDUCATIONAL TRAVEL	25255		ROBERT CROWN HEALTH CENTER	5790
122	HOME DEPOT	15745.8		JENNIFER JOY RODGERS	3068.74
123	HONOR FLIGHT CHICAGO	5314		S AND J DOOR	26075
124	HORTON GROUP	33183		SAE INTERNATIONAL	3305
125	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	4473.35		SCHOLASTIC	20445.31
126	HP PRODUCTS	6905.37		SCHOOL HEALTH CORP	5035.75
127	HUFCOR	16720		SCHOOL SPECIALTY	4702.32
128	IDEAL ENVIRONMENTAL ENGINEERING, IN	8455.87		SCHOOLDUDE	4656.47

	A	B	C	D	E
129	IESA	4454.2		SEASONS	3800
130	ILLINOIS COUNTIES RISK	108291.03		SENTINEL TECHNOLOGIES	155044.14
131	ILLINOIS DEPARTMENT OF EMPLOYMENT S	27303.99		SHERWIN WILLIAMS	6340.32
132	ILLINOIS DEPARTMENT OF REVENUE	610411.01		SHORELINE GALAXY	3628.72
133	ILLINOIS EDUCATION ASSOCIATION	119340.61		SHOREWOOD HOME AND AUTO	13776.7
134	ILLINOIS MUNICIPAL RETIRE FUND	410961		SIMPLEX GRINNELL	11897.46
135	ILLINOIS ASSOCIATION OF SCHOOL BOAR	12681			

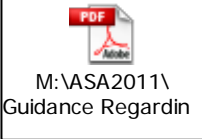
A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Frankfort School District 157-C</b>				
7	<b>56099-157C04</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	ACTION COMPACTION SERVICES IL	1614.7		JOSHS FROGS	2477.79
13	AJS PUBLICATIONS	1856.25		KAREN M MONACO	1735
14	ALEXIAN BROTHERS BEHAVIORAL HOSPITA	1040		LARAWAY LANES	1365
15	ALICE TRAINING INSTITUTE	1190		LINDSAY E ATTANASIO	2133.39
16	ALLIED BENEFIT SYSTEMS	2100		M COOPER SUPPLY	1121.7
17	AMY T STEELE	1222		MAGGIE CLAREY	1670
18	ARCO MECHANICAL EQUIPMENT SALES CO	1248		MARGARET BOBBER	1250
19	AWESOME DJS	1800		MELISSA SUSANNE WILLIAMSON	2278
20	BANNERS.COM	1026.3		MENARD CONSULTING, INC	2200
21	BAUDVILLE	1083.18		MIDWEST PRINCIPALS CENTER	1079
22	BELSON OUTDOORS	1303.6		MUSIC THEATRE INTERNATIONAL	1675
23	BERKOTS	2446.34		N2Y	2290.32
24	BIRDBRAIN TECHNOLOGIES LLC	1782		NAPER SETTLEMENT	1683.5
25	BREAKOUT EDU	1600		NAPERVILLE PSYCHIATRIC VENTURES	1287
26	CARNEGIE LEARNING	1087		NASCO	1994.43
27	CARSON DELLOSA	1112.79		NASSP	1805.25
28	CHICAGO KILN SERVICE	1999.75		NEARPOD, INC.	1592
29	CHICAGO TRIBUNE	1450.43		NEFF COMPANY	2296.89
30	CHRISTA ABRAMOWICZ	1800		ORIENTAL TRADING	1381.69
31	CIRCLE TRACTOR	1571.99		PAMELA M DETTMAN	2492.98
32	COLLEEN MARIE JENKINS	1073.32		PENSKE TRUCK RENTAL	1050.84
33	COMMUNICATIONS DIRECT	2435.76		PESI CMI	1099.92
34	CONFERENCE TECHNOLOGIES, INC	1724		PIONEER VALLEY BOOKS	2051.48
35	CONTRACTORS ACOUSTICAL SUPPLY	2376.88		PLAINFIELD SCHOOL DISTRICT 202	1105
36	CORI CHOJNACKI	2482.51		PLAY AND PARK STRUCTURES	1008.55
37	COUNTRY CLUB HILLS TECH & TRADE CEN	1186.64		POTBELLY	1740.45
38	CRISIS PREVENTION	1320		PRESTWICK COUNTRY CLUB	1996.56
39	CROSSMARK PRINTING INC	1250.08		PROFESSIONAL SOFTWARE FOR NURSE	1012.29

	A	B	C	D	E	F
40		CUBBY HOLE	1445		PRO-TECHS SURFACING LLC	2000
41		DOLLINGER FARM	1994		RAYMOND JAMES & ASSOC, INC	1500
42		DOMINO'S	1387.21		REALLY GOOD STUFF	1207.71
43		DOUBLETREE	1163.36		RENAISSANCE HOTELS	1152.6
44		DREISILKER ELECTRICT MOTORS	1191.96		REVERE ELECTRIC SUPPLY CO	1308
45		DTI	1092		RIALTO SQUARE THEATRE	1723
46		EDIBLE ARRANGEMENTS	1095.87		RICHARD C OWEN PUBLISHERS, INC	1708.25
47		ERIC ROBERT KRAATZ	2278		ROGERS PUMP SALES & SERVICE	1171
48		EVOLLVE, INC	2048		SALTILLO CORPORATION	1252
49		EVON'S TROPHIES & AWARDS	1339.93		SAMS CLUB	1266.6
50		FAIRMONT HOTEL	1364.82		SCHOOL TECHNOLOGY ASSOC., INC.	1388.35
51		FRANKFORT CHAMBER OF COMMERCE	2400		SHANNON ELIZABETH SHANAHAN	1043.11
52		FRANKFORT SCHOOL DISTRICT	1777.85		SHARK SHREDDING, INC	1100
53		FULLERS CAR WASH	1747.6		SOUTHEASTERN PERFORMANCE APPAR	1121.76
54		FUN AND FUNCTION	1591.85		SOUTHSIDE CONTROL	1575.63
55		FUN ONES, INC	2168.86		STEPS TO LITERACY	2327.32
56		GAIL BOHNENSTIEHL CONSULTING	2400		STEVE KOSTRO	1215
57		GROSH BACKDROPS	1563.82		STEVE SPANGLER SCIENCE	1147.27
58		GROTH MUSIC	2478.38		SWEET GALLERY CUPS 'N CAKES	1065
59		HAMERAY PUBLISHING	1303.5		TARGET	1032.19
60		HOH WATER TECHNOLOGY	2080.31		THEATREWORKS	2465.5
61		HOOK AND LOOP	1281.91		TUNED INTO LEARNING	1145.69
62		IGSMA	2421.25		ULINE SHIPPING	1531.68
63		ILLINOIS ASSOC OF SCHOOL ADMIN	2383.68		VETERANS FLOORS INC	1495
64		IMSE	1175		VICTORIA SUPPLY	1534.39
65		INFOBASE LEARNING	2303.16		VILLAGE OF FRANKFORT	1987
66		INSPIRE FAMILY WELLNESS	2166		VWR INTERNATIONAL INC	1676.05
67		INTERNATIONAL E-Z UP	1650		WALGREENS	1185.78
68		ISTE	1190		WEST MUSIC	2155.39
69		JEWEL	1059.7		WILL COUNTY ROE	2009
70		JOHN DOUGLAS ADAMS	1035.88		WORLD BOOK	1718.79
71		JOHNSON CONTROLS SECURITY SOLUTIONS	1538.34		ZIEMKE CONSULTING LLC	2000

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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
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4	<i>administrative office for public inspection.</i>				
5					
6	<b>Frankfort School District 157-C</b>				
7	<b>56099-157C04</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	1545 NCPERS IL IMRF	612.99	MADDOCK INDUSTRIES	999.01	
13	95 PERCENT GROUP INC	552.2	MARRIOTT HOTELS	673.13	
14	AED SUPERSTORE	711	MAWI, INC.	750	
15	AEP CONNECTIONS	870	ME SIMPSON CO INC	650	
16	ALEX'S LEMONADE STAND	537.6	MF ATHLETICS	598.79	
17	ALUMINUM ATHLETIC EQUIPMENT CO.	650	MICHAELS	530.12	
18	AMDI	536.94	MICHELLE CORSETTI	500	
19	ANDERSON'S, INC	904.96	MICHELLE MARIE SOMMER	580	
20	ANN MARY CURRAN	720	MONICA MESECK	546.63	
21	BARBARA BORDEN	663.7	MOTION INDUSTRIES	573.47	
22	BARBARA M SHANAHAN	968.51	MUSIC 4 LIFE	550	
23	BARNES AND NOBLE	735.96	NATIONAL GEOGRAPHIC EXPLORER	997.59	
24	BAYER PIANO SERVICE	595	NATIONAL SCIENCE TEACHERS ASSOCIATI	537.66	
25	BROOKES PUBLISHING	502.68	NCS PEARSON	702.17	
26	BUREAU OF EDUCATION & RESEARCH	684	NELCO	678.37	
27	CAFFE MILAN	591.49	NEW LENOX SCHOOL DISTRICT	526	
28	CARRIE ANN SIMA	508.49	OCCUPATIONAL TRAINING & SUPPLY INC	594	
29	CASTLE PARTY RENTALS	677.25	OFFICE DEPOT	960.66	
30	CHERYL L DONOVAN	575	ON DECK SPORTS	882.55	
31	CHOICE OFFICE EQUIPMENT & SUPPLIES	758	ON THE GO FITNESS	750	
32	CONSERV	824.67	PANERA	774.97	
33	CONSTANT CONTACT	525	PHILLIPS CHEVROLET	518.55	
34	COUNTY LINE ORCHARD	576	PIZZA MIA	725.64	
35	CREAMERY	511	POSITIVE PROMOTIONS	906.38	
36	CYNTHIA LYNN GRASSO	508.46	RAINBOW RESOURCE CENTER	795	
37	DIANA SHRADER	750	RENEE L KARALUS	640	
38	DISCOUNT THERMAL LABELS	606.24	RESOURCES FOR READING	655.38	
39	DLS LIGHTING SERVICE	508.6	RICHARD REILLY	615	



	A	B	C	D	E
40		DROP ZONE	661.62	ROYAL PUBLISHING	615
41		DUNKIN DONUTS	792.42	RUSSO POWER EQUIPMENT	848.63
42		ELIZABETH C KLUTCHARCH	624	SAGE PUBLICATIONS	854.4
43		ENVELOPE SUPERSTORE	552.17	SIGN UP GENIUS	755.67
44		FENCE ON THE MEND	525	SITSPOTS	608.19
45		FP MAILING SOLUTIONS-CHECK-C/C	504	SKYWARD USER GROUP, NFP	745
46		GINA MARIE BARRETT	878.62	SMOOTH INK SPORTS INC	960
47		GODADDY.COM	509.97	SPIRO HAYES	765
48		GOPHER	712.53	SPORT DECALS	578.55
49		GRAND STAGE LIGHTING	579	STEVE BESSE	780
50		GYMNASIUM MATTERS, LLC	600	SUPER DUPER	949.95
51		HOMER JR HIGH	550	SUPER ELECTRIC CONSTRUCTION COMPANY	728
52		HOVR	891	SURVEY MONKEY	960
53		HYPE SOCKS LLC	684.81	SUSANNE L CORKERY	743.15
54		IAHPERD	720	TEACHING STRATEGIES	878
55		INSTRUMENTALIST	846	THE BAREFOOT MOVEMENT	500
56		JACLYN F BRENDLINGER	581.49	THE CENTER/IRC	560
57		JANET ELIZABETH MCCLARENCE	843.44	THE OFFICE OF THE STATE FIRE MARSHA	600
58		JEFFREY HOFFMAN	562.5	THERMOSYSTEMS	520.18
59		JENELL W JARAL	841.32	TICKETMASTER	502.5
60		JENNIFER L BAJDA	922.41	TIME FOR KIDS MAGAZINE	983.84
61		JENNIFER LYNN PROVVIS	986.98	TINLEY PARK BOWLING	588
62		JENNIFER M ELIA	720	TRICIA ANN DOTSON	599.53
63		JOHANNA BARTOLOMEO	695.91	UPS	864.68
64		KAMAN FLUID POWER	520.59	US CYLINDER	728.2
65		KAYLA REA	580	WEBSTAIRANT STORE	782.26
66		KRISTIN EATON	870	WILLIAM ZACHARY SEIDELMANN	644.93
67		Lori Marie Mensik	560	WINDY CITY POPCORN	520.52

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<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 FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<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:	44
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	6,559,662
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)