

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					June 30, 2016				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Frankfort School District 157-C</u>				<b>DISTRICT TYPE</b>				
10	RCDT NUMBER: <u>56099-157C04</u>				Elementary <input checked="" type="checkbox"/>				
11	ADDRESS: <u>10482 W Nebraska Street</u>				High School <input type="checkbox"/>				
12	COUNTY: <u>Will</u>				Unit <input type="checkbox"/>				
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				73,151,064				
23	SITE IMPROVMENTS & INFRASTRUCTURE				3,920,646				
24	CAPITALIZED EQUIPMENT				3,508,720				
25	CONSTRUCTION IN PROGRESS				0				
26	<b>Total</b>				<b>82,578,552</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				72				
30	KINDERGARTEN				226				
31	FIRST				242				
32	SECOND				248				
33	THIRD				258				
34	FOURTH				288				
35	FIFTH				254				
36	SIXTH				278				
37	SEVENTH				304				
38	EIGHTH				315				
39	SPECIAL				40				
40	<b>Total Elementary</b>				<b>2,525</b>				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>2,525</b>				
49	ISBE 50-37 (08/2016) ASA16form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	17
<b>NUMBER OF ATTENDANCE CENTERS</b>	3
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	2,351
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	213
PART-TIME	110
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	24
PART-TIME	66
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	0.6633
OPERATIONS & MAINTENANCE	0.1343
BOND & INTEREST	0.1214
TRANSPORTATION	0.0504
MUNICIPAL RETIREMENT	0.0109
SOCIAL SECURITY	0.0126
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0001
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0001
LEASING	0.0067
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>752,074,578</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>319,957</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>51,893,146</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016</b>	<b>21,587,360</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>41.60%</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, 2016</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)		24,447,199	6,338,904	1,498,575	3,075,363	899,005	37,560	3,832,575	11,779	58,846
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	10,006,107	1,957,580	1,727,902	832,055	347,650	0	4,072	2,215	2,216
10	Interfund Receivables	140	0	0	0	0	0	0	1,225,000	0	0
11	Intergovernmental Accounts Receivable	150	254,932	0	0	263,628	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	810,454	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>34,708,238</b>	<b>9,106,938</b>	<b>3,226,477</b>	<b>4,171,046</b>	<b>1,246,655</b>	<b>37,560</b>	<b>5,061,647</b>	<b>13,994</b>	<b>61,062</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	1,225,000		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	0	0	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	1,674,992	0	0	0	19,405	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	10,178,852	1,957,580	1,727,902	832,055	347,650	0	4,072	2,215	2,216
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>11,853,844</b>	<b>1,957,580</b>	<b>1,727,902</b>	<b>832,055</b>	<b>367,055</b>	<b>1,225,000</b>	<b>4,072</b>	<b>2,215</b>	<b>2,216</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>11,853,844</b>	<b>1,957,580</b>	<b>1,727,902</b>	<b>832,055</b>	<b>367,055</b>	<b>1,225,000</b>	<b>4,072</b>	<b>2,215</b>	<b>2,216</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	22,854,394	7,149,358	1,498,575	3,338,991	879,600	(1,187,440)	5,057,575	11,779	58,846
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>34,708,238</b>	<b>9,106,938</b>	<b>3,226,477</b>	<b>4,171,046</b>	<b>1,246,655</b>	<b>37,560</b>	<b>5,061,647</b>	<b>13,994</b>	<b>61,062</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, 2016</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	20,961,512	4,163,182	3,569,497	1,611,032	724,376	410,073	14,667	3,053	3,547
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,033,101	0	0	1,052,255	0	0	0	0	0
10	Federal Sources	4000	470,687	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>23,465,300</b>	<b>4,163,182</b>	<b>3,569,497</b>	<b>2,663,287</b>	<b>724,376</b>	<b>410,073</b>	<b>14,667</b>	<b>3,053</b>	<b>3,547</b>
12	Rec./Rev. for "On Behalf" Payments	3998	4,488,623	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>27,953,923</b>	<b>4,163,182</b>	<b>3,569,497</b>	<b>2,663,287</b>	<b>724,376</b>	<b>410,073</b>	<b>14,667</b>	<b>3,053</b>	<b>3,547</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	13,241,316				288,776				
16	Support Services	2000	5,591,945	3,471,521		1,807,556	350,285	0		0	0
17	Community Services	3000	736	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,146,529	44,441	0	0	0	0			0
19	Debt Services	5000	0	0	4,347,386	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>19,980,526</b>	<b>3,515,962</b>	<b>4,347,386</b>	<b>1,807,556</b>	<b>639,061</b>	<b>0</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	4,488,623	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>24,469,149</b>	<b>3,515,962</b>	<b>4,347,386</b>	<b>1,807,556</b>	<b>639,061</b>	<b>0</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,484,774	647,220	(777,889)	855,731	85,315	410,073	14,667	3,053	3,547
24	<b>Other Sources of Funds</b>	7000	0	0	735,068	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	485,068	250,000	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(485,068)</b>	<b>(250,000)</b>	<b>735,068</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		2,999,706	397,220	(42,821)	855,731	85,315	410,073	14,667	3,053	3,547
28	<b>Beginning Fund Balances - July 1, 2015</b>		<b>19,854,688</b>	<b>6,752,138</b>	<b>1,541,396</b>	<b>2,483,260</b>	<b>794,285</b>	<b>(1,597,513)</b>	<b>5,042,908</b>	<b>8,726</b>	<b>55,299</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, 2016</b>		<b>22,854,394</b>	<b>7,149,358</b>	<b>1,498,575</b>	<b>3,338,991</b>	<b>879,600</b>	<b>(1,187,440)</b>	<b>5,057,575</b>	<b>11,779</b>	<b>58,846</b>

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, 2016</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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Frankfort School District 157-C</b>			<b>10482 W Nebraska Street</b>			<b>815-469-5922</b>			<b>7:30 AM - 4:00 PM</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, 2017</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2016</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, 2016</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	20,961,512	4,163,182	3,569,497	1,611,032	724,376	410,073	14,667	3,053	3,547	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,033,101	0	0	1,052,255	0	0	0	0	0	0
17	Federal Sources	4000	470,687	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		23,465,300	4,163,182	3,569,497	2,663,287	724,376	410,073	14,667	3,053	3,547	
19	<b>Total Direct Disbursements/Expenditures</b>		19,980,526	3,515,962	4,347,386	1,807,556	639,061	0		0	0	
20	Other Sources/Uses of Funds		(485,068)	(250,000)	735,068	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2015</b>		19,854,688	6,752,138	1,541,396	2,483,260	794,285	(1,597,513)	5,042,908	8,726	55,299	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2016</b>		22,854,394	7,149,358	1,498,575	3,338,991	879,600	(1,187,440)	5,057,575	11,779	58,846	

	A	B	C	D	E	F	G
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	<u><b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b></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							
14	ALLISON, KATHRYN ANN	BRIDGES, KELLY NICOLE	ADAMOW, MELISSA	ADAMS, JOHN DOUGLAS	BAJDA, JENNIFER L		
15	ARCELLA, ALEXANDRA ELISE	DETTMAN, PAMELA M	ARANOWSKI, KELLIE KATHLEEN	BECKER, SCOTT	MCCLARENCE, JANET ELIZABETH		
16	AVILA, LAWRENCE	FLYNN, BRIDGETT M	ATTANASIO, LINDSAY E	BRENDLINGER, JACLYN F	NELSON, EILEEN ELIZABETH		
17	BABICH, LYDIA A	GRIFFIN, JENNY M	BANAS, JENNIFER LYNN	BUNNELL, DIANE	PAVER-NEPOTE, SHARON M		
18	BACKLIN, MARISSA LEIGH	MELBY, AMY SUE	BARTOLOMEO, JOHANNA	BYSINA, FELICIA J	RUFF, DANA CLARE		
19	BELTZ, CARRIE A	NEWMAN, LINDA K	BATY, SHELBY	CLEVELAND, REBECCA JOAN	SAINDON, CURTIS JAMES		
20	BETTENHAUSEN, ANNKARYN AMANDA	REISER, NICHOLE E	BECKES, JILL MARIE	DOTSON, TRICIA ANN	SEIDELMANN, WILLIAM ZACHARY		
21	BEVERIDGE, JAMIE LYNN	SNYDER, PAMELA	BELITZ, JENNIFER LEIGH	DYOKAS, LAURA A	ZINNI, MAURA		
22	BOLTON, LUREITHA MACHERYL	YOUNG, MATTHEW S	BERTUCCI, PATRICIA	ELAM, KAY L			
23	BRISKY, SUSAN L	CAMPBELL, BARBARA R	BOHMS, MARY KAY	ELIA, JENNIFER M			
24	BROWN, TERESA SUE	DORENCZ, JULIE M	BORDEN, BARBARA	FAGAN, MARIBETH G			
25	CALOMBARIS, ELIZABETH FRANCES	GREGORY, JENNIFER LYNN	BOUCK, SEAN MARIE	FEEHAN, PATRICK T			
26	CARLSON, ROSE M	KLINE, LINDSAY MARIE	BRANNIGAN, LAURA M	FERRARO, JOHN M			
27	CHANDLER, DEBORAH JEAN	MILOSOVIC, KATIE ANNE	BRUINIUS, LEAH MARIE	FINAN, DANIEL M			
28	CHILLON, JENNIFER SUE	OSWALD, BRITTNEY	BUIVIDAS, KENDRA LYNN	GRADY, RENEE LYNN			
29	CHOLLY, JULIE A	RUGGIO, JENNIFER L	CAMPOS, JENNIFER LYNN	HANNIGAN, MICHELE L			
30	CHRISMER, SADIE NICOLE	SVOBODA, BETH A	CHRONOS, STACI A	HARRIS, CHERYL LYNN			
31	CONRAD, PETER	ZITO, DEANNE MARIE PEROZZI	CLOUSING, CARI LYN	HERMANSON, WILLIAM J			
32	DEFILY, ELIZABETH ANN		CONNOLLY, SEAN W	JOZAITIS, COLLEEN M			
33	DEIST, JENNIFER MARIE		CUMBEE, AMY BETH	KAZMIERCZAK, SUSAN MARGARET			
34	DEMMA, JEANNE M		CURRAN, ANN MARY	KLOSOWSKI, RANDY J			
35	DOBRICH, RACHEL ANN		DEFRANK, MARY KATHLEEN	KLUTCHARCH, ELIZABETH C			
36	DRENTH, AMY BRIANNE		DEHAAN, JANE	LANDOW, ROSANNE L			
37	DROGEMULLER, NOREEN KAREN		DONAGHUE, KIMBERLY ELLEN	LANG, CINDY J			
38	DUFFY, KATHLEEN LYNN		DONOVAN, CHERYL L	LARSEN, EILEEN JOANN			
39	Enright, Colleen Erin		DRAEGER, AMANDA D	LAZZO, TRACEY M			
40	ENSKAT, SARAH ASHLEY		DYKEMA, MATTHEW JUSTIN	MARTIN, CAROLYN M			
41	EVERHART, BELLA CHRISTINE		DZIEDZIC, KRISTINA M	MEADE, CHRISTINE M			
42	Falascetti, Laura Lynn		ELLINGHAUS, KATIE L	MICHALSKI, KRISTEN ANN			
43	FARRELL, JENNIFER L		ELLIS, KRISTIN N	MILLER, MARY K			
44	FEIL, COURTNEY ELIZABETH		FLETCHER, KARISSA J	NEWCOMB, RACHEL A			
45	FOLTZ, COLLEEN P		FREIBERG, CHRISTINE MARIE	NIENDORF, SUSAN			
46	FOLTZ, JENNIFER ELLEN		GAERTIG, DAWN RENEE	OBRIEN, CHERYL L			
47	FOX, HEATHER L		GATSIOS, TONIA	OHEA, TARA KRISTINA MARCHIO			
48	FREUND, HOLLY ANN		GEMMELL, KRISTEN LEE	PIUNTI, MICHELLE J			
49	GALLAGHER, DIANNE		GIAMMARCO, VANESSA MARIE	PLESTINA, DAWN E			
50	GEHL, JULIE JO		GRAF, KAREN MICHELLE	PROVIS, JENNIFER LYNN			
51	GENET, KAMI DAWN		HAAS, DIANE JOY	REIPSA, LINDSAY A			
52	GIERLING, GREGORY WALTER		HARDY, MICHELE LYNN	RHOADS, SEAN M			
53	GLUCH, AMY TERESA		HEIMLICH, DIANE	RITTER, DONNA L			
54	GREENAWALT, PAUL M		HERMES, KARYN SIGNE	RODGERS, JENNIFER JOY			

	A	B	C	D	E	F	G
55		GROVE, CYNTHIA J		HOLTHOUSE, NICOLE MARIE	ROWLAND, SUSAN M		
56		GRUBBS-MAHOOD, CYNTHIA S		HYLAND, KATRINA MAUREEN	RUTOVIC, STACY LYNN		
57		HANNIGAN, JULIE P		INNOCENTI, RICHARD J	SCHNEIDER, RICHELLE IRIS		
58		HINDEL, NANCY JEAN		JACKSON, THERESE MARIE	SCOTT, SUSAN M		
59		JOHNSON, CHRISTINA		JARAL, JENELL W	SHANAHAN, BARBARA M		
60		KINGSBURY, MELISSA		JEGLINSKI, DIANE ELAINE	SLECHTER, CHRISTINE ANNE		
61		KIRK, ROBBIN CAMPER		JOHNSON, KORINNE ELIZABETH	SMITH, JULIE A		
62		KLENE, MARGARET LEE		JORGENSEN, COLLEEN MEGGIN	SOMMER, MICHELLE MARIE		
63		KRIHA, SHARON D		KELLY, JEANNA LEE	STANEVICIUS, LORI ANNE		
64		KURZ, PATRICIA G		KIMBROUGH, TAYLOR RENEE	STEELE, AMY T		
65		LADONSKI, LISA LUCILLE		KOSZULINSKI, ALISON ROSE	STEIN, MITCHELL S		
66		LAMANTIA-PAGE, JENNIFER LAURA		KRAATZ, ERIC ROBERT	SWIERCZEWSKI, PAMELA ANN		
67		LEBEAU, SARAH S		KRAMER, REBECCA ALLYSON	SWIES, MATTHEW J		
68		LEONARD, KATIE ELIZABETH		LADALSKI, JANELLE E	SZKOLNY, TAMMY LYNN		
69		LINKUS, KATHRYN ANN		LEGRAND, CAROLYN F	SZUDY, KIMBERLY BETH		
70		LINKUS, RICHARD MICHAEL		LEMMONS, GEORGIANA MARY	TRUESDALE, VINCENZA		
71		LOVINGFOSS, SHARON ELIZABETH		LYNN, JOANNE ELIZABETH	ZOKO, MARY A		
72		LUTHER, PEGGY P		MAGANA, KAREN ANN			
73		MACEK, KRISTI LYNN		MALKUSAK, MICHELLE ANNE			
74		MADORMA SR, JAMES VINCENT		MALONE, KATHLEEN A			
75		MAHY, APRIL LEANNE		MARCOWKA, MICHELLE MARIE			
76		MAJOR, JACQUELINE MELISSA		MARGALUS, SARAH ELIZABETH			
77		MAY, KATHLEEN TERESE		MCCURDY, LORI ANNE			
78		MCCORMICK, STEPHEN MICHAEL		MCKURAS, KRISTINA K			
79		McCray, Vera		MILLS, CARI ANN			
80		MCGUIRE, KRISTINE		MONACO, KAREN M			
81		MCKNIGHT, KATHLEEN ANNETTE		MORACK, ERICA LYNN			
82		MEADE, JONATHON L		NELSON, SHANNON MARIE			
83		MIRITELLO, MICHELE TERESE		NOESEN, AMY LYNN			
84		MUEHLNICKEL, SHANNON TERESE		PETROVIC, JOHANNA DENISE			
85		MURRAY, MEGAN MARIE		PINCIAK, LEAH K			
86		NAPIER, JOSHUA A		PITSOULAKIS, DIANNE			
87		NATHAN, RICHARD DAVID		PIZZOLATO, DANIELLE JEAN			
88		NEISLER, MICHELLE ELIZABETH		PURPURA, JOSHUA J			
89		NELSON, DENNIS ROBERT		REISER, COLLEEN PATRICIA			
90		NEWMAN, ROSANNA JEAN		ROACH, KAREN LYNN			
91		NORDEN, DANA LOUISE		ROGERS, ELIZABETH ANNE			
92		NORTON, CAROL J		RONEY, ANDREA LYN			
93		OBRIEN, KIMBERLY A		RUFFING, LAUREN ELIZABETH			
94		OBRIEN, MAUREEN		RYAN, KAREN MARIE			
95		OLIVER, MARY MARGARET		SANDOWSKI, SUZANNE D			
96		OROURKE, SHERYL LYNN		SANTEFORT, DEBRA ANN			
97		OSHEA, SHANNON FRANCIS		SAVAGLIO, ALEXANDRA LYNN			
98		OSTROWSKI, MICHELLE DIANE		SEIBERT, ROBERT PATRICK			
99		PANCZUK, JOJANNYE GERALDINE		SIMEK, MELISSA SUSANNE			
100		PESAVENTO, BETH ANNMARIE		SOPHA, MARY SARAH			
101		PETTAY, CAROL A		SPENGLER, KRISTI			
102		PLECHATY, ALICE ROSE		STOIT, JENNA RAE			
103		PUGH, TERRY L		STRUTZENBERG, BRENDA D			
104		RAYOLA, JENNIFER LYNN		SUTTER, MEGAN A			
105		READER, SANDRA L		TALAGA, RYAN MICHAEL BENJAMIN			
106		RIGONI, GREG		TURNBOUGH, BROOKE MICHELLE			
107		RODRIGUEZ, SARA ANN		VANASSEN, MARC W			
108		ROHLWING, ELLEN L		VEGA, TRISHA NICOLE			

A	B	C	D	E	F	G
109	ROLDAN, NICOLE SUSANNE		VENABLE, AMY K			
110	ROTHROCK, DIANE E		VONCH, JOSEPH T			
111	ROUPAS, ELAINE		WALTON, LESLIE			
112	RUZANSKI, KATHLEEN MARIE		WHITE, NICOLE J			
113	SAMALEA, MARYLYNN POPER		WILSON, TANIA R			
114	SANTORO, DEANNA M		WINANS, LYNN T			
115	SCHLESINGER, NANCY ELLEN		WOJNAROWSKI, CHERYL A			
116	SCOTT, CHRISTOPHER JOSEPH		WOLTKAMP, MARY A			
117	SHANAHAN, ELIZABETH A		WONDER, DAVID ANTHONY			
118	SHANAHAN, SHANNON ELIZABETH					
119	SIMPSON, JULIE MARIE					
120	SLATTERY, LISA A					
121	SMIT, JASON M					
122	SMITH, DAYNA LEE					
123	SMITH, STEFANIE MARY					
124	SMOLIK, EILEEN					
125	SPESIA, DANIEL RYAN					
126	SPIKINGS, BARBARA LOUISE					
127	SPILLER, KATHLEEN M					
128	STEARNS, MONICA SHER					
129	STLASKE, MARGUERITE					
130	TARALA, KERRY R					
131	TENCZA, JULIE ANN					
132	THOM, MARLEEN ROSE					
133	TROEGER, TODD ALAN					
134	TRSAR, REBECCA FARRIS					
135	ULANOWSKI, TRACI MARIE					
136	ULSTAD, BONNIE M					
137	VANDERKOOI, ANGELA RAE					
138	VANDERWELL, DEBORAH A					
139	VASI, ALEFIYA					
140	VICTOR, COURTNEY ALEXANDRA					
141	WALKER, MARLA A					
142	WILLIAMS, DONNA STENSON					
143	WINKLER, YVONNE M					
144	WOLFF, KIMBERLY J					
145	WOLSKO, JOELLEN MATTIO					
146	Woods, Doriane M					
147	YOST, DONALD					
148	ZAREMBA, RICHARD					
149	ZENERE, ELAINE KATHRYN					

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**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

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	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
155				
156				
157	ANDERSON, DEANA BETH	ARREGUIN, JESSICA SANDY	BAKER, SUSAN M	ALLEN, RICHARD G
158	BEECHAM, KRISTINE LYNN	BARRERA, MICHELLE DIANE	EBERT, WILLIAM P	DAVIS, RODNEY LEO
159	BORTMESS, JEANNETTE N	BUSCH, DEBORAH S	FATH, WILLIAM J	HALL, GERALD W
160	BURNS, JEAN C	DAVIS, DAWN MARIE	GRAF, KATHLEEN A	HEATH, CYNTHIA A
161	CHENEY, BECKY ANN	DITURI, ANTHONY A	KOHUT, DANIEL A	NELSON, JACOB A
162	CIRULLO, TAMMY L	DUROCHER, GAIL B	KOLB, DONNA MARIE	WHITE, PAUL R

	A	B	C	D	E	F	G
163		COLLINS, NANCY JEAN	DYER, JEAN M	MCGEE, MARYANNE	ZIMAN, BRIAN M		
164		CORKERY, SUSANNE L	FEIGEL, REBECCA L	NELSON, KAREN J			
165		COTTA, THOMAS E	HANSON, CHRISTOPHER	PECHTOLD, SANDRA A			
166		DEVAL, BONNIE LOU	JOHNSON, JEANINE F	PUZON, SALLY ELLEN			
167		FIDANZA, RINA ANN	KASPER, RENAE L	RUHBECK, CHARLOTTE A			
168		FILICETTE, MARY DIANE	KOJS, SUSAN M				
169		FLORES, ADRIANA	MOORE, DEANNA LYNN				
170		FORD, LAURIE MARIE	POPEK, ALEXANDER B				
171		FOWLER, LAURA DIANE	RAYNES, MARYBETH				
172		GALMINES, STEPHANIE	RYAN, MARGARET E				
173		GRAEFEN, JEANINE M	SCHIPIOUR, SUSAN THERESE				
174		HALDORSON, RALPH J					
175		HOGAN, CHARISSA LYNN					
176		HOULIHAN, JOANNE M					
177		IRVING, LORI					
178		JANKOWSKI, DEBORAH JOAN					
179		JONKMAN, CYNTHIA A					
180		JURICEK, CANDACE BROOKE					
181		KEENE, EILEEN M					
182		KLABISCH, SUSAN MARIE					
183		KOMARCK, SHARON M					
184		KOWATCH, MARY BETH					
185		LANG, PAYTON ANN					
186		MANGIA, LAUREL A					
187		MEADE, RYAN TODD					
188		MURRAY, MELISSA LYNN					
189		NEPOTE, NICOLE M					
190		NIKOLIC, RAELENE COLLINS					
191		OBICHERE, LAMIKA MICHELL					
192		PIZZA, PATRICIA A					
193		POP, LORELLE JEAN					
194		REIDY-ARNOLD, MEGHAN T					
195		ROSS, KATY L					
196		ROW, SARAH KATHERINE					
197		SCHMITT, DAWN MARIE					
198		SCIALABBA, KRISTIN LEE					
199		SNITOWSKY, KATHERINE M					
200		TAYLOR, KIMBERLY ELAINE					
201		TOOSLEY, MEREDITH					
202		ULAS, MARY H					
203		WALKER, SUSAN B					
204		WANINSKI, LINDA L					
205		WEYKER, ELIZABETH					
206		WILLIAMS, LATASHUA					
207		WILSON, LORA ANN					
208		ZIMAN, AUSTIN MICHAEL					
209		ZOTTARELLA, DEBRA ANN					
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1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
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6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8	ABC TRANSPORTATION	3,085.00		ACTION SPORTS	17,969.22
9	ACHIEVEMENT CENTERS, INC.-ACACIA ACADEMY	39,984.64		AMAZON	50,175.38
10	ALLIANCE PUBLISHING	7,089.53		AT&T	30,281.68
11	ASSET CONTROL SOLUTIONS, INC	3,315.00		AURELIOS PIZZA	39,818.76
12	ATT LONG DISTANCE	10,810.19		B & H PHOTO	5,139.50
13	AUTOMATION LIBERATION GROUP	76,606.22		BANK OF MONTREAL	16,519.97
14	B CREATIVE SCREEN PRINT CO	4,500.00		BESSE SHIRT LETTERING	8,256.50
15	BANK OF NEW YORK MELLON	4,115,956.50		BILL'S LAWN MAINTENANCE	25,400.00
16	BETTENHAUSEN DODGE	30,278.65		BORNQUIST	11,166.29
17	BLUE CROSS BLUE SHIELD	2,768,248.97		BSN	14,430.34
18	BRIGHT STAR	2,583.25		CARNEGIE LEARNING	11,145.00
19	CAMP MANITOQUA	5,452.92		CENTERPOINT ENERGY	71,520.35
20	CDW GOVERNMENT	31,295.97		CHC WELLNESS	4,395.00
21	CENTRAL PARTS WAREHOUSE	6,209.55		CHOICE OFFICE EQUIPMENT & SUPPLIES	5,091.10
22	CHICAGO AUTISM ACADEMY	9,589.32		CLASSIC HARDWARE	5,361.35
23	CLASS ACT PERFORMING ARTISTS & SPEAKERS	3,532.00		COMCAST	58,287.35
24	COM ED	81,489.89		CONFERENCE TECHNOLOGIES, INC	6,738.00
25	COMMUNICATIONS DIRECT	3,555.78		COSGROVE CONSTRUCTION	3,400.00
26	CONSTELLATION	181,795.51		CURALINC, LLC	4,368.00
27	CPI QUALIFIED PLAN CONSULTANTS	4,963.00		DATA RECOGNITION CORP	61,627.62
28	CUTTING EDGE CATERING	5,578.50		DECKER EQUIPMENT	3,441.16
29	DEARBORN NATIONAL LIFE	21,835.51		DELTA/FREY SCIENCE	3,227.84
30	DELTA DENTAL OF ILLINOIS	176,774.59		DONOHUE CONSULTING, INC	5,200.00
31	DESIGN GRAPHICS	18,192.90		DRURY LANE	10,351.26
32	DOUBEK, KELLIE	52,400.00		ECOLAB	5,725.66
33	DUNLAP NATIONWIDE DISTRIBUTING	2,606.40		EMERALD DATA SOLUTIONS	3,000.00
34	ELIM CHRISTIAN SERVICES	73,167.18		ETERNALLY GREEN LAWN CARE, INC	5,520.00
35	ENERGY PURCHASING SERVICE	9,380.00		EVERLAST CLIMBING INDUSTRIES, INC	13,241.00
36	ENGLER CALLAWAY BAASTEN & SRAGA, LLC	14,094.00		EYE MED	13,766.83
37	EQUITABLE EQUI-VEST	208,733.09		FEDERAL W/H FIT	1,419,818.41
38	ETHIS TRS SYSTEM	98,045.52		FGM ARCHITECTS	32,080.36
39	EXCEL ELECTRIC	8,466.88		FLOORS INCORPORATED	7,900.00
40	EZ SIGN	7,435.00		FP MAILING SOLUTIONS-EFT PAYMENTS	9,504.00
41	FESTIVALS OF MUSIC, INC	5,267.00		FRANKFORT CHAMBER OF COMMERCE	5,600.00
42	FICA-FICA/MEDICARE	307,538.04		FRANKFORT SD ACTIVITY	9,119.19
43	FOLLETT	60,036.40		FRONTLINE	9,446.30

	A	B	C	D	E
44	FRANK COONEY COMPANY 3,090.00			FSP 89,850.63	
45	FRANKFORT SCHOOL DISTRICT 78,161.26			GAIL BOHNENSTIEHL CONSULTING 32,400.00	
46	FRANKFORT SD EDUCATIONAL FOUNDATION 26,327.45			GIORDANOS 21,659.26	
47	FRANKFORT TEACHERS ASSOCIATION 3,460.00			GREEN, TIM 5,000.00	
48	FSD FSA 41,662.15			GROTH MUSIC 2,986.50	
49	FUNDSOURCE ASPIRE 31,314.02			HAUSER IZZO, LLC 13,676.09	
50	GIANT STEPS 64,329.03			HOMEFIELD ENERGY 197,468.98	
51	GLEN OAKS THERAPEUTIC DAY SCHOOL 33,777.28			HORACE MANN COMPANIES 6,730.00	
52	GREENWOOD HEINEMANN 11,032.48			HP PRODUCTS 49,568.21	
53	HALO BRANDED SOLUTIONS, 3,624.58			ILLINOIS ASSOCIATION OF SCHOOL BOARDS 14,016.00	
54	HOME DEPOT 28,342.81			ILLINOIS DEPARTMENT OF REVENUE 445,855.21	
55	HONOR FLIGHT CHICAGO 6,600.14			INFOSNAP, INC. 10,400.00	
56	HORTON GROUP 33,184.50			INTEGRATED SYSTEMS CORPORATION 7,085.00	
57	ILLCO INC 5,209.07			INTERNATIONAL CONTRACTORS 101,546.18	
58	ILLINOIS COUNTIES RISK 134,144.00			ISU 3,977.00	
59	ILLINOIS EDUCATION ASSOCIATION 113,730.30			JUNIOR LIBRARY GUILD 3,669.00	
60	ILLINOIS MUNICIPAL RETIRE FUND 401,179.91			KRYSTAL DAIRY 39,607.88	
61	ILLINOIS PHILHARMONIC ORCHESTRA 5,677.00			LAMBERT ILLINOIS MANAGEMENT LLC 5,316.00	
62	ILLINOIS PRINCIPAL ASSOCIATION 2,693.10			LARAWAY LANES 3,582.00	
63	ILLINOIS STUDENT ASSISTANCE COMMISSION 5,621.04			LINCOLN INVESTMENT 30,317.00	
64	ING/RELIASTAR 42,810.00			LOWERY MCDONNELL 58,901.23	
65	INTEGRITY FITNESS 11,630.00			MAHONEY'S GRADUATION SERVICES 11,722.05	
66	INTERNATIONAL READING ASSOC 5,489.00			MARTIN WHALEN OFFICE 60,307.59	
67	JANOR SPORTS 2,737.25			MATSMATSMATS.COM 3,116.00	
68	KLEIN HALL CPA 17,800.00			MEDIA LEADERS, LLC 4,800.00	
69	LAKESHORE LEARNING 13,144.33			MEIJER 2,689.60	
70	LAMINATOR.COM 2,754.27			MOKENA SCHOOL DISTRICT 159 13,321.29	
71	LEXIA 4,000.00			N2Y 4,794.00	
72	LINCOLN WAY COMMUNITY HS 210 1,392,682.95			NEUZIL, NANCY 13,298.82	
73	Lincoln-Way Area Special Education 1,654,936.76			NEWSELA 6,000.00	
74	LINCOLN-WAY SPECIAL RECREATION ASSOC 4,883.07			NOVANIS IT SOLUTIONS 8,502.00	
75	LOWES 4,622.15			OLD PLANK TRAIL BANK 89,892.22	
76	MARGALUS, SARAH 2,500.34			OMNI CHEER 4,228.59	
77	MASTER AUTO SUPPLY 2,964.90			OPPENHEIMER FUNDS INC 64,300.00	
78	MCMASTER-CARR 11,115.21			OTIS ELEVATOR COMPANY 3,192.30	
79	MEDIEVAL TIMES 5,018.18			PAVEK, ADRIENNE 3,000.00	
80	MIDWEST HELICOPTER AIRWAYS 4,500.00			PAYPAL 3,802.80	
81	MONDO PUBLISHING 3,596.40			PERFECTION LEARNING 7,498.43	
82	NCS PEARSON 18,023.04			PROGRESSUS THERAPY 91,564.63	
83	NEW YORK LIFE INSURANCE 3,900.00			REIDY PEDIATRIC THERAPY, LLC 47,587.50	
84	NICOR GAS 27,804.92			REVTRAK (ACTIVITY) 14,696.62	
85	NUWAY TINLEY PARK DISPOSAL 19,648.00			ROBERT CROWN HEALTH CENTER 5,310.00	
86	OLD PLANK TRAIL BANK LEASING 34,067.74			S AND J DOOR 3,265.00	

	A	B	C	D	E
87	OPEN KITCHENS 16,086.00			SAMS CLUB 10,503.31	
88	ORIENTAL TRADING 5,351.47			SCHOOL OUTFITTERS 2,930.40	
89	PACIFIC LIFE INSURANCE CO 26,000.00			SCHOOL TOOL BOX 4,623.25	
90	PAVEMENT SYSTEMS 3,101.00			SHORELINE GALAXY 4,484.37	
91	PEARSON EDUCATION 30,493.52			SIMPLEX GRINNELL 9,482.32	
92	POEHNER, DILLMAN & MAHALIK, INC. 5,619.00			SKYWARD 23,253.00	
93	PRECISION CONTROL SYSTEMS 189,198.55			SOUTHSIDE CONTROL 3,798.26	
94	PYRAMID EDUCATIONAL 2,866.02			SSCIP 67,873.00	
95	RELIANCE COMMUNICATIONS, LLC 4,250.00			STEPS TO LITERACY 8,209.16	
96	REVTRAK (GENERAL) 13,047.63			TEACHER RETIREMENT NEC 70,500.30	
97	RUNNION 5,440.00			TEAM WAREHOUSE 3,417.40	
98	SAINDON, CURTIS 3,654.03			TELESOLUTIONS, LLC 3,906.17	
99	SCHOOL HEALTH CORP 2,615.33			THERAPY CARE 140,131.00	
100	SCHOOL SPECIALTY 8,772.68			TONY'S VILLA ROSA 3,424.00	
101	SENTINEL TECHNOLOGIES 176,205.36			TRI-ELECTRONICS 4,009.80	
102	SHOREWOOD HOME AND AUTO 16,600.21			TYCO 4,774.28	
103	SIX FLAGS GREAT AMERICA 11,785.39			US BANK 50,777.92	
104	SOUNDWORKS PRODUCTIONS 6,044.29			VANGUARD FIDUCIARY TRUST 28,300.00	
105	SOUTHWEST 3,743.56			VICTORIA SUPPLY 4,358.00	
106	STATE DISBURSEMENT UNIT 7,280.00			VISTA LEARNING 6,246.60	
107	SUPPLYWORKS 5,678.50			VWR INTERNATIONAL INC 4,448.29	
108	TEACHERS RETIREMENT 1,147,121.38			WADDELL REED FINANCIAL 5,550.00	
109	TECH4 LEARNING 3,067.45			WENGER CORP 8,241.00	
110	THE READING WAREHOUSE 4,368.02			WW GRAINGER 17,183.89	
111	TIME FOR KIDS MAGAZINE 2,846.10			ARAMARK 857,738.61	
112	TRANE COMPANY 4,101.76			BRAINPOP 3,045.00	
113	TRSAR, REBECCA 22,700.00			BURGETT, JAMES 2,917.65	
114	URBAN ELEVATOR SERVICE, LLC 6,011.72			COMMUNICATION REVOLVING FUND 2,700.00	
115	US BANKCORP GOVERNMENT LEASING & FINANCE, INC 201,000.00			COSTCO 10,484.11	
116	VALIC GROUP 6,827.83			DELL 5,199.22	
117	VERIZON WIRELESS 7,775.17			EDMENTUM 2,700.00	
118	VILLAGE OF FRANKFORT EFT WATER 18,404.92			EZ FLEX 2,611.00	
119	VORTEX ENTERPRISES 44,531.00			FUN ONES, INC 3,400.00	
120	W HOTEL FT LAUDERDALE 2,763.90			IGSMA 3,012.50	
121	WALMART 7,234.78			IXL 7,541.00	
122	WILLIAM H BLAIR 2,750.00			LEARNING A-Z 4,812.20	
123	ZARLENGO'S ITALIAN ICE 9,099.00			MAWI, INC. 5,500.00	
124	SCHOOLDUDE 5,340.28			MEDICARE 376,776.26	
125	SOUNDTREE 3,980.23			NATIONAL LOUIS UNIVERSITY 4,200.00	
126	STAPLES 31,158.86			NEXT DAY PLUS 21,343.78	
127	THIS 140,169.14			NSBA 2,675.00	
128	TRSAR, REBECCA 8,100.00			PCS INDUSTRIES 51,022.10	
129	UPBEAT 15,713.75			SAE INTERNATIONAL 4,635.00	

	A	B	C	D	E
130	WEX 13,879.51			SCHOLASTIC 16,710.99	


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>
12	22ND CENTURY MEDIA 1,018.88				2CO ED KITS 1,604.45
13	A SOUND SOLUTION-IL,INC. DBA AWESOME DJS 1,500.00				ADAMS, JOHN D. 1,147.83
14	ACHIEVEMENT STRATEGIES, INC. 2,065.88				AJS PUBLICATIONS 2,295.00
15	AED SUPERSTORE 1,277.00				ALSIP HOME & NURSERY 1,337.74
16	ALLIED BENEFIT SYSTEMS 2,100.00				AMERICAN TIME & SIGNAL 1,000.36
17	ALUMINUM ATHLETIC EQUIPMENT CO. 1,465.00				BAER, M/M 2,195.55
18	ARANOWSKI, KELLIE 1,245.50				BETA TEAM 1,350.00
19	BECUBED STORAGE 1,633.00				BUREAU OF EDUCATION & RESEARCH 1,709.45
20	BRICKS 4 KIDZ 1,446.00				CASTLE PARTY RENTALS 1,029.00
21	CAFFE MILAN 1,256.85				CONSERV 1,550.83
22	CED-CONSOLIDATED ELECTRIC SUPPLY 1,532.78				CRAWFORD SUPPLY 1,965.69
23	CONTRACTORS ACOUSTICAL SUPPLY 2,471.60				CURRENT WORKS 1,530.00
24	CUBBY HOLE 2,130.00				DEMCO 1,972.48
25	DAHL, RACHEL 1,800.00				DOLLINGER FARM 1,920.00
26	DISCOUNT SCHOOL SUPPLY 1,338.86				DREISILKER ELECTRICT MOTORS 1,882.77
27	DRAEGER, AMANDA 1,932.51				DUKES ACE HARDWARE 1,002.14
28	DS WATER 1,411.28				EXPLORE LEARNING 1,797.00
29	EBENROTH, TINA 1,615.33				FOUR POINT O 1,975.00
30	FLECKENSTEIN'S BAKERY 1,062.49				FRANKFORT PARK DISTRICT 1,682.53
31	FRANCZEK RADELET 1,645.74				FRANKFORT TOWNSHIP ROAD DISTRICT 1,166.80
32	FRANKFORT POLICE DEPT 1,145.00				GFS MARKETPLACE 2,172.19
33	GANDER PUBLISHING 1,198.89				GRIFFIN, JENNY 1,198.88
34	GRAND STAGE LIGHTING 1,110.00				HEIMLICH, DIANE 1,168.40
35	GROSH BACKDROPS 1,445.39				HORIZON HOBBY 2,487.91
36	HOBBYTOWN 1,557.95				ILLINOIS ASSOC OF SCHOOL ADMIN 1,896.78
37	IL ASCD 2,400.00				INFRARED INSPECTIONS, INC 2,215.00
38	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICIALS 1,855.00				INSTRUMENTALIST 1,228.00
39	INFOBASE LEARNING 2,129.40				JEWEL 1,579.09

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40		INNOCENTI, RICHARD 1,091.68			JOSHS FROGS 1,126.52	
41		JACKSON, THERESE 1,758.00			KAGAN 1,486.60	
42		JOLIET PARK DISTRICT 2,421.00			LADALSKI, JANELLE 1,168.00	
43		JUVENILE DIABETES RESEARCH FOUNDATION 2,444.18			LIBERTY FIRE EQUIPMENT 2,432.20	
44		KRAMER, REBECCA 2,002.00			MENARDS 1,847.55	
45		LAKE KATHERINE 1,495.00			MYSTERY SHOP 1,569.50	
46		MARRIOTT HOTELS 1,203.93			PALOS SPORTS 2,151.72	
47		MUSIC THEATRE INTERNATIONAL 1,675.00			POSITIVE PROMOTIONS 1,205.60	
48		NATIONAL SCIENCE TEACHERS ASSOCIATION 1,699.81			PRO ED 1,492.21	
49		PANERA 1,016.87			REALLY GOOD STUFF 2,368.55	
50		PRESTWICK COUNTRY CLUB 2,484.00			RUSH NEUROBEHAVIORAL CENTER 1,100.00	
51		RAPTOR 2,079.00			SAVAGLIO, ALEXANDRA 1,910.24	
52		RIDDIFORD ROOFING 1,303.50			SCHOOLS IN 1,856.78	
53		RUSSO POWER EQUIPMENT 1,949.59			SHANAHAN, BARBARA 2,453.67	
54		SCHOOL TECHNOLOGY ASSOC., INC. 1,173.00			SIMEK, MELISSA 1,918.00	
55		SEIDELMANN, WILLIAM 1,202.50			SUMMIT HILL SCHOOL DISTRICT 161 1,076.00	
56		SHARK SHREDDING 2,145.00			TEACHING STRATEGIES 1,800.95	
57		STEVE SPANGLER SCIENCE 1,039.77			TINLEY PARK BOWLING 1,506.00	
58		SUPER BRIGHT LEDS 2,403.03			UPS 1,008.87	
59		THERMOSYSTEMS 2,359.33			WHITE STREET CAFE 1,511.86	
60		UNITED GYMNASTICS ACADEMY 2,280.00			WORKING GEAR 1,813.89	
61		VAN COTT & ASSOCIATES, LTD 1,997.50			WRITE REFLECTIONS 2,005.00	
62		WILL COUNTY ROE 1,421.00			BATTERIES PLUS 1,157.70	
63		WPS 2,353.50			BLICK ART MATERIALS 1,404.98	
64		XPERT FIT CUSTOMIZED LIGHTING 1,350.45			CURRIE MOTORS 1,619.22	
65		IAHPERD 1,980.00			DETTMAN, PAMELA 1,075.72	
66		JOLIET AREA HISTORICAL 1,200.00			EASTBAY 1,763.96	
67		MAGNATAG 1,466.64			FAIRMONT HOTEL 1,504.77	
68		MICHAELS 1,642.64			HIWAY CLEANERS 1,111.75	
69		PROFITA, NATALIE 1,000.00			TIRE TRACKS 1,933.98	
70		REIDY-ARNOLD, MEGHAN 1,772.15			US CYLINDER 1,320.00	
71		SPORT DECALS 1,764.65			WORLD BOOK 1,718.79	

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
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>Payments of \$500 to \$999, excluding wages and salaries.</b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12				
13	1545 NCPERS IL IMRF 960.00		ABRAMOWICZ, CHRISTA 900.00	
14	AIELLO, JR, LOUIS 600.00		AMSTERDAM PRINTING 852.06	
15	ANCIENT CONSTRUCTION, INC 600.00		ANY PROMO 565.69	
16	ASSOC SUPERVISION AND CURRICULUM 678.85		AUTISM-PRODUCTS.COM 596.95	
17	AUTOZONE 813.33		BAJDA, JENNIFER 826.89	
18	BARNES AND NOBLE 660.00		BAUD, MATTHEW 675.00	
19	BAYER PIANO SERVICE 700.00		BECKES, JILL 556.98	
20	BERKOTS 673.38		BORDEN, BARBARA 516.82	
21	BRENDLINGER, JACLYN 706.20		BUNNELL, DIANE 574.00	
22	CAROLINA BIOLOGICAL 934.90		CENTER RESOURCES 520.00	
23	CIRCLE TRACTOR 953.67		COMMERCIAL ELECTRONIC SYSTEMS 671.28	
24	CONSTANT CONTACT 504.00		COUNTY LINE ORCHARD 768.00	
25	DANS HOMEMADE CANDIES 960.35		DOMINO'S 651.65	
26	DOTSON, TRICIA 654.58		DUNNE, CHERYL 992.50	
27	EB EVENTBRITE 631.37		ECS LEARNING SYSTEMS 612.77	
28	ELIA, JENNIFER 720.00		ENVELOPE SUPERSTORE 541.58	
29	EVENTS CATERING 959.50		FILTER SERVICES INC. 974.07	
30	FLAGPOLES ETC, INC. 770.64		FLINN SCIENTIFIC 790.04	
31	FP MAILING SOLUTIONS-CHECK-C/C 504.00		FREIBERG, CHRISTINE 560.00	
32	FRIEDMAN 645.00		FUN AND FUNCTION 560.22	
33	GLENROCK CO 995.00		HAYES, SPIRO 665.00	
34	HOGAN, CHARISSA 500.00		HOH WATER TECHNOLOGY 900.04	
35	ILLINOIS MUSIC EDUCATION ASSOCIATION 600.00		IMSE 517.17	
36	INNERWORKINGS INC 625.02		ITS ELEMENTARY 636.11	
37	JARAL, JENELL 539.00		KOSZULINSKI, ALISON 908.00	
38	LAMONTO, HEATHER 530.00		LOCKPORT SCHOOL DISTRICT 91 600.00	
39	MAIBERGER, M/M THOMAS 960.00		MARTIN, BRENDA 500.00	



	A	B	C	D	E
40		MAYER JOHNSON 798.00		MCCLARENCE, JANET 787.20	
41		MISSION AWARDS 592.00		MONROE TRUCK EQUIPMENT 652.68	
42		NELCO 574.37		NELSON, EILEEN 500.26	
43		NORTHWESTERN 532.77		NVITE EVENT TICKET NVI 837.00	
44		OAK BROOK MECHANICAL SERV, INC. 770.00		OFFICE DEPOT 878.83	
45		OFFICE SUPPLY.COM 746.70		ON THE GO PORTABLE WATER 944.46	
46		PITLIK, DANA 750.00		PLESTINA, DAWN 750.00	
47		POTBELLY 620.46		PROFESSIONAL SOFTWARE FOR NURSES 700.29	
48		RAYNES, MARYBETH 582.96		REISER, COLLEEN 547.15	
49		ROWLAND, SUSAN 720.00		ROYAL FIREWORKS PUBLISHING 511.50	
50		ROYAL PUBLISHING 730.00		RUFFING, LAUREN 921.00	
51		RUTLEDGE PRINTING COMPANY 793.00		RYDER 580.17	
52		SHERWIN WILLIAMS 762.32		SMITH BROTHERS GARDEN 572.00	
53		SOMMER, MICHELLE 737.30		SPIRIT OF THE EAGLE PRESENTATIONS 800.00	
54		SPIRITLINE 689.99		STEELE, AMY 644.00	
55		STRUTZENBERG, BRENDA 509.90		SUNDANCE/NEWBRIDGE 699.69	
56		SWEET COMPANY 600.00		SZUDY, KIMBERLY 720.00	
57		THERAPY SHOPPE 568.82		TRIBUNE PUBLISHING COMPANY 832.01	
58		TUMBLEBUS FITNESS 700.00		UCP/INFINITEC TRAINING 585.00	
59		ULINE SHIPPING 951.66		UNIFORMS EXPRESS 579.50	
60		VOSS, MARIANNE 700.00		WALGREENS 575.04	
61		WASHINGTON, STACY 540.00		WINDY CITY POPCORN 507.45	
62		ADAMS, Mark 578.12		MILLER, MARY 532.00	
63		APPLE 756.85		MUSIC 4 LIFE 550.00	
64		BAMM 833.72		NEW LENOX SCHOOL DISTRICT 854.00	
65		BAUDVILLE 993.10		PARTY CITY 603.41	
66		BEFOUR INC 763.95		PORTABLE JOHN 748.20	
67		BRANNIGAN, LAURA 885.57		RAINBOWS 519.46	
68		BWI EAGLE 976.99		ROWLAND, KEVIN 525.00	
69		CHICAGO TRIBUNE 561.00		SCHWANS 756.47	
70		DONOVAN, CHERYL 610.09		SOBKOWIAK, KEN 750.00	
71		EATON, KRISTIN 660.00		STEIN, MITCHELL 631.73	
72		EDUCATION SEMINAR 796.00		SUPER DUPER 815.57	
73		EPIC SPORTS 595.69		TARGET 892.78	
74		FITNESS FINDERS 562.26		VILLAGE OF FRANKFORT 634.00	
75		GANCZEWSKI, CHRIS 525.00		WALTON, ERIC 500.00	
76		HILTON HOTELS 831.50		XPEDITE SYSTEMS 700.00	
77		HUFCOR 793.00		TEC 748.94	
78		JACKSON, M/M PAUL 840.00			
79		KUP A JOE CAFE 517.53			
80		MARTIN, JAMES 500.00			

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016</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 FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (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 FY2016 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 FY2016; (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:	----- 16
17		
18	2. Total value of all contracts awarded:	----- 5,807,799.00
19		
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		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	----- 1,425,867.00
23		

NUMBER OF PUPILS ENROLLED PER GRADE  
9 MONTH AVERAGE DAILY ATTENDANCE

Get from Sandy  
Get from Sandy