

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2018				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Community Unit School District #60</u>			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
10	RCDT NUMBER:	<u>34-049-0600-26</u>							
11	ADDRESS:	<u>1201 N. Sheridan Road, Waukegan, IL 60085</u>							
12	COUNTY:	<u>Lake</u>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Lake County News Sun</u>							
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				1,518,042				
22	BUILDING & BUILDING IMPROVEMENTS				134,370,745				
23	SITE IMPROVMENTS & INFRASTRUCTURE				977,215				
24	CAPITALIZED EQUIPMENT				11,441,317				
25	CONSTRUCTION IN PROGRESS				1,471,112				
26	Total				149,778,431				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				539				
30	KINDERGARTEN				1,110				
31	FIRST				1,142				
32	SECOND				1,167				
33	THIRD				1,268				
34	FOURTH				1,268				
35	FIFTH				1,298				
36	SIXTH				1,303				
37	SEVENTH				1,249				
38	EIGHTH				1,216				
39	SPECIAL								
40	Total Elementary				11,560				
41	NINTH				1,182				
42	TENTH				1,179				
43	ELEVENTH				1,313				
44	TWELFTH				1,041				
45	SPECIAL								
46	Total Secondary				4,715				
47	Total District				16,275				
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES	16
NUMBER OF ATTENDANCE CENTERS	23
9 MONTH AVERAGE DAILY ATTENDANCE	13,676
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	1,261
PART-TIME	175
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	668
PART-TIME	85
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.4591
OPERATIONS & MAINTENANCE	0.7241
BOND & INTEREST	1.3635
TRANSPORTATION	0.7763
MUNICIPAL RETIREMENT	0.4929
SOCIAL SECURITY	0.4929
WORKING CASH	0.0188
FIRE PREVENTION & SAFETY	0.0918
TORT IMMUNITY	0.2549
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.7724
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	724,260,971
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	52,959
TOTAL LONG-TERM DEBT ALLOWED	99,948,014
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	48,219,581
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	48.24%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		30,817,133	4,787,650	1,702,018	5,082,383	931,215	0	25,634,843	0	1,896,467
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140		1,206,870					1,341,438		
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		30,817,133	5,994,520	1,702,018	5,082,383	931,215	0	26,976,281	0	1,896,467
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410		1,224,174				1,206,870		117,264	
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	(469)								
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	4,939								
24	Payroll Deductions & Withholdings	480	29,699	857						1,020	
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		34,169	1,225,031	0	0	0	1,206,870	0	118,284	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		34,169	1,225,031	0	0	0	1,206,870	0	118,284	0
31	Reserved Fund Balance	714		4,769,489	1,702,018	5,082,383	931,215				1,896,467
32	Unreserved Fund Balance	730	30,782,964					(1,206,870)	26,976,281	(118,284)	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		30,817,133	5,994,520	1,702,018	5,082,383	931,215	0	26,976,281	0	1,896,467

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	37,466,929	5,053,898	9,784,613	6,158,300	6,935,728	0	132,083	1,796,944	652,334
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	133,347,994	112,014		7,953,485		293,000		1,979,375	
10	Federal Sources	4000	20,920,916								
11	Total Direct Receipts/Revenues		191,735,839	5,165,912	9,784,613	14,111,785	6,935,728	293,000	132,083	3,776,319	652,334
12	Rec./Rev. for "On Behalf" Payments	3998	65,455,233								
13	Total Receipts/Revenues		257,191,072	5,165,912	9,784,613	14,111,785	6,935,728	293,000	132,083	3,776,319	652,334
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	104,915,169				2,468,003				
16	Support Services	2000	59,144,676	9,794,177		10,077,562	4,156,652	1,243,689		3,186,835	2,052,413
17	Community Services	3000	1,007,933	0		0	48,896				
18	Payments to Other Districts & Govt Units	4000	63,377	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	9,885,040	0	0			0	0
20	Total Direct Disbursements/Expenditures		165,131,155	9,794,177	9,885,040	10,077,562	6,673,551	1,243,689		3,186,835	2,052,413
21	Disb./Expend. for "On Behalf" Payments	4180	65,455,233	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		230,586,388	9,794,177	9,885,040	10,077,562	6,673,551	1,243,689		3,186,835	2,052,413
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		26,604,684	(4,628,265)	(100,427)	4,034,223	262,177	(950,689)	132,083	589,484	(1,400,079)
24	Other Sources of Funds	7000		13,361,300	216,895			6,800,000			2,600,000
25	Other Uses of Funds	8000	207,035	6,809,660	3,800,000	3,561,300	0	2,600,000	6,000,000	0	0
26	Total Other Sources/Uses of Funds		(207,035)	6,551,640	(3,583,105)	(3,561,300)	0	4,200,000	(6,000,000)	0	2,600,000
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		26,397,649	1,923,375	(3,683,532)	472,923	262,177	3,249,311	(5,867,917)	589,484	1,199,921
28	Beginning Fund Balances - July 1, 2017		4,385,315	2,846,114	5,385,750	4,609,460	669,038	(4,456,181)	32,844,198	(707,768)	696,546
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		30,782,964	4,769,489	1,702,218	5,082,383	931,215	(1,206,870)	26,976,281	(118,284)	1,896,467

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 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	Community Unit School District #60	1201 N. Sheridan Road, Waukegan, IL 60085					224-303-1151		8 - 5 PM			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	37,466,929	5,053,898	9,784,613	6,158,300	6,935,728	0	132,083	1,796,944	652,334	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	133,347,994	112,014	0	7,953,485	0	293,000	0	1,979,375	0	
17	Federal Sources	4000	20,920,916	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		191,735,839	5,165,912	9,784,613	14,111,785	6,935,728	293,000	132,083	3,776,319	652,334	
19	Total Direct Disbursements/Expenditures		165,131,155	9,794,177	9,885,040	10,077,562	6,673,551	1,243,689		3,186,835	2,052,413	
20	Other Sources/Uses of Funds		(207,035)	6,551,640	(3,583,105)	(3,561,300)	0	4,200,000	(6,000,000)	0	2,600,000	
21	Beginning Fund Balances - July 1, 2017		4,385,315	2,846,114	5,385,750	4,609,460	669,038	(4,456,181)	32,844,198	(707,768)	696,546	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2018		30,782,964	4,769,489	1,702,218	5,082,383	931,215	(1,206,870)	26,976,281	(118,284)	1,896,467	

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Table with 5 columns: Salary Range: Less Than \$25,000; Salary Range: \$25,000 - \$39,999; Salary Range: \$40,000 - \$59,999; Salary Range: 60,000 - \$89,999; Salary Range: \$90,000 and over. Rows contain names of certified personnel.

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22

	A	B	C	D	E	F	G	
23		BECCARDI MONTEZ MARILENY, GOLEN JOEL, ROMI GONZALEZ, WILSON VERA, LUCCHESI MARCY, CARL JOEL, KAREL ELIZABETH, SAVIANO JENNIFER, SANGSTER LOREAL, ABIONA TOLUPOE, YONZ BESS, MANTONYA MICHELLE, MARTINEZ SANCHEZ JESUS, RODRIGUEZ MARIA, VAN HORN COLLEEN, SIEBENECK ROBERT, PETTIS MARIA, JONES MARGARET, CACERES WALTER, KUNES TINA, ERBACH KAYLA, JOHNSON CHRISTINA, QUIROZ LETICIA, IDOWU OYINDAMOLA, FIGUEROA ADRIANA, JOHNSON RASA, JOHNSON STEPHANIE, GOROSPE VALERIE, COLVER CHARLES, THOMPSON CHRISTOPHER, BUJE ANTHONY, DRIVER THOMAS, ROCKINGHAM JULIE, YARBROUGH LA'REQUE, OKADER JAMAL, COBE SUSAN, FITZGERALD CHARLES, ALLOIAN LUCY, WHITE TIA, HOELTER TODD, STERNER PAULA, GODEN APONTE, NICHOLS HOGLE, DANIEL JANEL, JIMENEZ DIANA, PETH PHOENIX, DELGADO MONTEZA, JOHNSON		GLEASON JULIE, RILL ALICIA, FRANK MATTHEW, GALLAGHER TALIA, DOUGLAS ERICA, HERSMAN DARRELL, HUDSPETH BARBARA, LENHART TREVOR, HEITMAN TRACY, PAWLowski ERIN, ZEFFERY CAROLYN, BHARGAVA MASSA, LIM SHIRLEY, SHARON MICHELLE, GUZMAN BRENDA, MORAN JOSHUA, VANPELT-SPENCER JACQUELINE, EVANS CATHERINE, CALIENDO CHRISANN, SANTANA ANDRES, BRYANT JOANNE, KALLNER PAULA, ESCOBEDO JOSE, CIASTO ANTHONY, MALMED MELISSA, RANDAZZO CATHERINE, STONE MICHAEL, NELSON JEFFERY, EVANS TANYA, GRIMES KYLE, KOOI MAKENZIE, KURZAWSKI KATIE, DOLL CHRISTINA, LETTOW JEFFREY, SCHMIDT ADAM,		DE LIRA, BRYAN CINDA, HARRIS BARBARA, MESA CARLOS, CLASSON-GOLDMAN GRETCHEN, MELNICK-DONOVAN KAREN, SEAL REBECCA, FLORES ALISON, ORTIZ ROSANNA, HERNANDEZ SARA, SAY BRADLEY, CLARK KATHERINE, PRYSTALSKI SHARON, MURPHY CYNTHIA, FINNEGAN JOHN, SPRUILL ODESSIA, SNYDER SHIRLEY, GONZALEZ SONIA, SPENCER CAMERON, HINCKER CAROL, STRANDELL MARJORIE, MOYER AARON, BOZIK THOMAS, GIANNETTO-FOLTZ ANNETTE, COLE PATRICK, SIDELL ROBIN, FRIEDLIEB ANDREW, AVILA GABRIELA, KRACKENBERGER PETER, RAKESTRAW DEBORAH, BUCHER JACQUELINE, MRAZ ANTON, HOGAN SHANE, LEWIS KARI, FOX LORI, ARCEO		HOLDEN JUDITH, MENDEZ RUTH, WILLIAMS MONA, BROWN JONATHAN, PLACA GASTON, ANASTASIA STEFANIE, O'CONNOR NANCY, RODRIGUEZ GLADYS, ASMA LINDA, BRENNER BLAIR, SANTIAGO GILDA, KASPER CYNTHIA, KEEL NANCY, CASTANO PATRICIA, VANDENBERGH PETER, VARNEY NANCY, GATES WENDIE, BROWN BEVERLY, SCOCCHERA JAN, MEYER JOYCE, FEDER MARLENE, BRUNS HOLZAPFEL, MIVSHEK LORI, PRZYBYLSKI DONNA, LASCOLA PATRICIA, MILLER ALAN, JANG RACHEL, AMBROIGGIO ELISABETH, MANNING AARON, FIGUEROA ZENAIDA, GALLAGHER MIRIAM, BACCI BETH, ROJAS JAIME, CORREA BARBARA, CHRISTIANSON ERIC, EHIOROBO TERRY, HEWLETT

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
PADILLA PATRICIA, BROWN GRADY, WYNN KAYLE, EDWARDS MARCUS, GONZALEZ FLORA, O'CONNOR MICHAEL, PHILLIPS ARIANNA, JACKSON THOMAS, GARLAND CORTRELL, SHERIDAN CHARLES, BOUDREAUX JERINE, STUBBS AISHA, STOKES JELA, QUINN VELMA, MALONE AHMAD, REDISI PATRICIA, AVILA ILKA, ROBLES IVETT, Elliott Dearnna, JONES BROOKE, HINTON RONALD, EASTMAN RODERICH, BEY JERRY, BURTON BENNIE, JOHNSON ERINN, MACEDO KATE, MACHUCA YADIRA, SINE JUNE, GONZALEZ MARYSOL, KRUEGER JANET, PALOMAR KAREN, MORALES KORY, JOHNSON KENDALL, MILLARD DONNA, HARRIS ROOSEVELT, CAHA-FELDGREBER GLENN, SOBECKI MARK, ROBERTS LEAH, ESPINOZA IVETTE, MILLAN AIDE, RAMIREZ-OCAMPO ADRIANA, DIAZ ROLDAN, LEUSCH AIDA, COLE BRIANA, DENHAM DJUANA, KEYS DESTINY, DICK ADAM, MCCLAINE NIAH, FRANCIS LEONARD, BALDWIN TANEA, HERNANDEZ RONALD, AVILA MARIA, CRITTENDON ROBERT, SYDENSTRICKER JASMINE, SOSSOMAN RUBEN, VERA AMERICA, COLEMAN ELISABETH, PEDROZA DAISY, CONLEY GABRIELA, ABONCE FATIMA, CHAVEZ MANUEL, CORTEZ ALICIA, ARIZMENDI LINDSY, GUARDA JOSE, SANCHEZ JAIRA, RAMIREZ NICHOLE, AVILES YAMARI, VILLA KENDY, VILLALOBOS MARIA, CARRASQUILLO TERESA, MARTINEZ JULIO, GEBHARDT MARY, JOHNSTON	GONZALEZ MICHAEL, JACOBO MAYRA, MCGOWAN MELANIE, BAEZA MARI-CARMEN, FISKE ERIC, BECKWITH BARRY, OTERO AUREA, JONES TIMOTHY, FIELDS AMY, ARNEDO ALICIA, FRIERSON ALICIA, PUROL DEBORAH, PLASENCIA REYNALDA, RIVERA JESUS, GUTIERREZ ERICKA, DEJESUS CARMEN, ROBINSON WILLIAM, RODRIGUEZ DIMPNA, NORMAN ANTONIO, BLAND TODD, AIRD KYLE, CARPENTIER JULIA, MONTOYA CRYSTAL, JONES TOMMIE, GUTANTES DEIDREANN, GONZALEZ ROSALINA, CASTILLO SANDRA, CARDWELL CRYSTAL, CASTANO ANDREA, GARCIA ARIANNE, GONZALEZ ELIZABETH, ZIRES ALFREDO, GREEN PATRICE, MENDOZA YVONNE, MCGEE GLADYS, BAEZA ELSA, PAPANDEOU GEORGE, AVILES MARTHA, AMPONSAH NAOMI, BARNES RENAE, GARCIA CAMPOS, GILES ADRIANA, ALANIZ MARGARITA, UNDA LINDA, THOMPSON ERIC, AIRD KEVIN, SANCHEZ MONICA, ROSALES JUDITH, DI CELLO, ROMAN MARICELA, LINDSKOG LAURIE, VAN ABEL MARIA, GUTIERREZ SABALA, BRINDIS JANETH, BENNETT MARY, COLEMAN MELLISA, SCHINTGEN GEORGI, RODRIGUEZ MELISSA, OCHOA NELLY, RIOS DARNELL, BENTON KIARRA, WILLIAMS DEBORAH, MATUTE VERONICA, VASQUEZ MARIA, HERRERA GRACE, SERRANO-MORALES NICOMEDES, VILLAFAN BREYTEL, FELICIANO JORGE, GILBERT SAMUEL, CLARK AMY, MARTINEZ FABIOLA, NAGODE MELISSA, BANKS	ANDERSON RUPERT, NUNEZ JILLIAN, PEARSON KIARA, LAMBERT TRICIA, PORTER KIYOKO, WASHINGTON EDNA, PETERSON KAREN, VARGAS JESUS, FOLEY MICHAEL, ZAMORA JUAN, COPELAND RHONDA, JOHNSON KENNETH, BELL VINCENT, REYES RITA, TAYLOR MEGAN, GARCIA MARIA, RIDLEY ROBERT, DOBY STEWART, VESTER JANIE, ROSALES LORENA, TEWES EDWARD, RUMPH JAMES, SALCEDO RUDYS, MONTEMAYOR MARTHA, THOMPSON ERIC, BAUMGARDNER JACOB, BIGGERSTAFF MARY, COLON OLGA, STEWART EDRA, VEGA NANCY, VAZQUEZ ARIADNA, MINNOCH JOANNE, SLATER LAVELLE, RUEDA JOSUE, MILLAN JOSE, GORDILLO GERARDO, STUTTS KENYA, CHRISTOPHER MARGARET, VALADEZ GABRIEL, BARRERA HERIBERTO, LAWERENCE ELIZABETH, CARMAN KIMBER, MELARA JORGE, HANNA SANDRA, NACE JOHN, WASHINGTON JACQUELINE, RIOS REBECCA, KLEIN ROSETTA, ARENAS ULISES, WHITE STEVEN, GILMORE ELIZABETH, HERSMAN SUSAN, MARTINEZ LAURELY, EDWARDS EDWARD, ALMANZA PABLO, BUSTAMANTE JESSICA, HARRIS JEROME, KEMPF ELLEN, GOLDSTEIN RENEE, MARTINEZ DE MESA MARTHA, COLEMAN THOMAS, LOPEZ PATRICIA, OYASOR DAVIESON, MORALES DAVID, RIVERA-FLORENTINO MYRIAM, OLIVA AMY, GARCILAZO DEAVON, MINNOCH TINA, GROVER JAMES, MARTINEZ NILZA, TORRES	KENNEDY GWENDOLYN, NARLOCK ROBERT, CARTWRIGHT LUCAS, CASTLEBERRY RENORA, PIETSCHMAN DIANE, ALBA EDUARDO, SJOBLAD JOHN, BRADY CHARLES, LEBRON MIGUEL, O'DONNELL DENA, SVOBODA CINDI, HENRY EDWIN, CAHUE JOSE, STEPHENS SHEILA, GARCIA MARTIN, JEFFRIES DEMETRIUS, SANCHEZ LUIS, BURRIS PAMELA, REYES VERA, ROBERSON ANGELINE, TORRES DAX, VOIGHT LAURI, VILTZ SIMEON, HANZEL DEBRA, BIERMAN SCOTT, GARCIA GUADALUPE, GRUBB SARAH, GRAY ANTHONY, ALBA GRACIELA, SPENCER JEFFREY, BAIRD BONNIE, RUSH CHRISTINA, CARTWRIGHT LANELL, ARELLANO YVETTE, PANKIEWICZ BRIAN, BRACERO ANGEL, LOPEZ JESUS, LOPEZ JUAN, BURGE LILLIAN, BIGGS AMBER, BENSON ERNEST, WENDRICKS KATHLEEN, ECHEVARRIA DOEL, LACOUR MARIA, GOETZ MARY, GUERRERO CINDY, KOLESIAK NICHOLAS, FLEGAL PATRICIA, VAN BEEK GERRITT, MACIEJEWSKI CAROLYN, TREFFINGER GAIL, WILLIAMS ALICIA, GONZALEZ DAVID, GOODNATURE GEORGE, JOHNSON ALLISON, WILSON NICOLAS, ABRAMS CHRISTINE, GARCIA JOHNNY, SCHWARZ JEREMY, BONOAN MARTIN, FROEHLICH ROBERT, MERLOCK JAMES, HOYLE-YAP SHARON, ROMERO ANGEL, PHELPS DEBORAH, HANNA RICHARD, GARRITY MICHAEL, CROSS BRIAN, OTAHAL JILL, NELSON TY, DURBEN BRENDA, YOUNG SUSAN, BARTH

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Community Unit School District #60				
6	34-049-0600-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	BLUE CROSS/BLUE SHIELD	10,478,834		THE LAW OFFICES OF ROSS J. PETERS	13,374
9	ILLINOIS CENTRAL SCHOOL BUS	9,041,755		HERTZ FURNITURE SYSTEMS CORP	13,316
10	FIRST MIDWEST BANK	7,989,889		MARATHON SPORTSWEAR, INC.	13,266
11	COMMUNITY UNIT SCHOOL DIST. 60	7,979,680		NORTH AMERICAN CORPORATION OF ILLINOIS	13,187
12	HMO OF ILLINOIS	7,503,535		NEUCO INC.	13,179
13	PREFERRED MEAL SYSTEMS, INC.	5,577,956		SCHOLASTIC MAGAZINES	13,176
14	TEACHERS RETIREMENT SYSTEM	3,184,995		GALLAGHER BASSETT SERVICES INC.	13,125
15	ILLINOIS MUNICIPAL RETIRE FUND	1,923,329		NCS PEARSON	13,115
16	ILLINOIS DEPARTMENT OF REVENUE	1,762,027		LAKE COUNTY EDUCATIONAL	13,081
17	ERNIE PETERSON PLUMBING INC	1,628,875		JIMANO'S PIZZA	12,943
18	MENTA ACADEMY NORTH	1,445,559		EARTH TECH, INC	12,913
19	DELL COMPUTERS CORPORATION	1,284,741		KETTLE MORAINNE HARDWOODS	12,796
20	ALLENDALE ASSOCIATION	1,242,115		KRAUSE ELECTRICAL CONTRACTORS	12,659
21	EBS HEALTHCARE	1,078,659		PESI LLC	12,605
22	OMBUDSMAN EDUCATIONAL SERVICES	795,992		WAUKEGAN SAFE & LOCK CO	12,526
23	SAFEBAY TRANSP SERVICE CORP	780,410		ANDERSON PEST CONTROL	12,520
24	CONNECTION'S ACADEMY EAST INC.	683,661		ALICE TRAINING INSTITUTE	12,500
25	EMPLOYER'S CLAIM SERVICE INC	667,280		PRIME SCAFFOLD, INC.	12,500
26	PACE SUBURBAN BUS DIVISION	653,417		FORESTERS FINANCIAL SERVICES	12,400
27	TEACHERS' HEALTH INS. SECURITY	639,901		IDES ILLINOIS DEPARTMENT	12,245
28	CONSTELLATION NEWENERGY	531,066		BROGAN'S	12,189
29	SUBURBAN SCHOOL COOP	526,460		KENNEDY'S CREATIVE AWARDS	12,169
30	AMBER MECHANICAL CONTRACTORS	497,385		CONSERV FS	12,168
31	TYLER TECHNOLOGIES INC	447,275		MIDCO INC.	12,157
32	ARAMARK CORPORATION	419,366		PEAR DECK	12,000
33	OFFICE PLUS OF LAKE COUNTY	413,914		WILLIAM V MACGILL & CO	11,981
34	EXPRESS SERVICES INC	408,809		MIDWEST TRANSIT SYSTEM	11,875
35	LAKE COUNTY HIGH SCHOOLS	398,345		GRAND CANYON EDUCATION, INC.	11,770
36	EQUITABLE EQUI-VEST	382,961		CENTER FOR TEACHING FOR BILITERACY	11,750
37	ACHIEVE 3000 INC	369,468		HUBERT MERCHANDISING	11,732
38	OFFICE DEPOT	368,518		FAST SIGNS	11,704
39	GRETCHEN COURTNEY & ASSOC LTD	368,290		AVERUS, INC	11,665
40	LAKE COUNTY FEDERATION OF	365,715		PLUMBMASTER, INC	11,518
41	MAXIM HEALTHCARE SERVICES INC	357,400		RELIASTAR LIFE INSURANCE CO	11,440
42	MCGRAW-HILL	347,791		OLSON TRANSPORTATION, INC.	11,400

	A	B	C	D	E
43	SULLIVAN ROOFING, INC.	338,000		LOWERY MCDONNELL COMPANY	10,815
44	LAKESHORE LEARNING MATERIALS	311,257		WORLD'S FINEST CHOCOLATE INC.	10,770
45	OFFICE EQUIPMENT FINANCE	309,269		TOYOTA FINANCIAL SERVICES	10,672
46	IMAGINE LEARNING, INC.	288,650		FORMLABS, INC.	10,632
47	JOSEPH ACADEMY	285,510		INTERACTIVE EDUCATIONAL	10,600
48	ETA HAND2MIND	269,746		JEANINE SCHULTZ SCHOOL	10,556
49	SOLLIANT HEALTH, INC.	262,889		MCCORMICK'S GROUP, LLC	10,339
50	TOP LINE TRANSPORATION CO	255,588		AVID CENTER	10,255
51	CAMELOT CARE CENTERS INC	249,863		WEX BANK	10,075
52	PROVEN BUSINESS SYSTEMS	249,264		READING VENTURE ONE, LLC	10,023
53	CALL ONE	247,634		PYRAMID SCHOOL PRODUCTS	10,023
54	AMPLIFY EDUCATION INC.	241,197		NEW AGE MEDIA VENTURES, LLC	10,000
55	CAR-MIN CONSTRUCTION CO INC	238,513		UCP INFINITEC	9,879
56	NEW HORIZONS CENTER FOR THE	234,307		ONAN BUILDING & REMODELING SERVIC	9,850
57	SPECIAL T PRODUCTS	228,787		GREEN ASSOCIATES INC	9,799
58	TRIANGLE DECORATING CO, LLC	224,730		CONSORTIUM FOR EDUCATIONAL	9,750
59	HINSHAW AND CULBERTSON	218,472		SMARTSHEET INC.	9,600
60	COMPUTER INFORMATION CONCEPTS	212,341		ST. BENEDICT TECHNOLOGY CONSORTI	9,572
61	CS2 DESIGN GROUP LLC	202,682		ADVANCED PLANNING TECHNOLOGIES	9,525
62	NATIONAL INSURANCE SERVICES	195,403		REALLY GREAT READING COMPANY, LLC	9,504
63	WISCONSIN DEPARTMENT OF REVENUE	195,128		THE OFFICE PAL	9,387
64	HAPP BUILDERS, INC.	194,985		PFEIFFER'S SALES & SERVICE LLC	9,256
65	ADVANCED DISPOSAL	192,850		FASTENAL CO	9,073
66	CDW GOVERNMENT INC	183,400		HOME DEPOT	9,049
67	WEST'S INSURANCE AGENCY INC	182,926		MERIDIAN DOCUMENT MANAGEMENT CO	9,042
68	BOLLER CONSTRUCTION COMPANY, INC.	172,366		EQUIPMENT DEPOT OF ILLINOIS	9,019
69	THE CAMELOT SCHOOLS LLC	163,143		POWER ENERGY SOLUTIONS, INC.	8,972
70	APPLE COMPUTER INC	161,282		MIDWEST ENVIRONMENTAL CONSULT	8,930
71	AMS MECHANICAL SYSTEMS, INC.	159,954		MPS	8,877
72	ACCESS ONE	156,920		LAKE COUNTY FEDERATION	8,832
73	FRONTLINE TECHNOLOGIES GROUP LLC	149,589		STREAMWOOD BEHAVIORAL	8,820
74	HORACE MANN COMPANIES	131,575		OBENAU AUCTION SERVICE INC.	8,800
75	MARYVILLE ACADEMY	129,557		E D CLARK PHOTOGRAPHY	8,708
76	FIRST MIDWEST CARD	127,514		ANGELA FINK	8,634
77	CENTER FOR PSYCHOLOGICAL SVS	124,950		FANNING HOWEY	8,488
78	SUSMAN LINOLEUM & RUG CO	124,582		LITTLEBITS ELECTRONICS, INC.	8,424
79	JOHNSON CONTROLS	120,591		THE SUPPLY ROOM	8,339
80	ILLCO INC	120,009		WOODWIND BRASSWIND	8,305
81	SUNBELT STAFFING	119,306		ABC SUPPLY CO MBA#612	8,280
82	DUAL LANGUAGE TRAINING	117,400		MENARDS_51315	8,273
83	AMERICA BAILA-FOLKDANCE	115,650		RAINBOW BOOK COMPANY	8,254
84	KESHET	114,126		GLEN STEARNS, TRUSTEE	8,130
85	MIDWEST TRACK BUILDERS	110,772		NATIONAL LOUIS UNIVERSITY	8,100

	A	B	C	D	E
86	INVO HEALTHCARE ASSOCIATES INC	109,819		SAFE TRAVEL TRANSPORATION	8,100
87	STATE CHEMICAL	107,547		PEOPLES ENERGY	8,060
88	CONTRACT PAPER GROUP	102,384		YMCA CAMP MACLEAN	8,046
89	JOSEPH LEGAT ARCHITECTS	102,143		AMERICAN BACKFLOW PREVENTION	8,026
90	MADISON NATIONAL LIFE INSURANE	99,277		ING LIFE INSURANCE & ANNUITY	8,000
91	MARKLUND	99,271		OAKLEAF LANDSCAPE DESIGN, INC.	8,000
92	PIEPER ELECTRIC, INC.	98,900		LITERACY RESOURCES INC	7,970
93	ACCESS ONE INC.	98,706		WISCONSIN GLACIER SPRINGS	7,882
94	SHERWIN-WILLIAMS CO	97,779		ZEMSKY CORPORATION	7,882
95	LAKE COOK DISTRIBUTORS	96,548		LINKED IN	7,875
96	ALLIANCE ILLINOIS INC	96,220		AGILITY RECOVERY SOLUTIONS	7,860
97	MARYVILLE ACADEMY-SCOTT NOLAN	96,113		COVENANT HARBOR BIBLE CAMP	7,748
98	PARAGON DEVELOPMENT SYSTEM INC	95,737		KRAUSE ELECTRONIC CONTRACTORS	7,740
99	DREAMBOX LEARNING	94,500		FIRE GUYS ENTERPRISES, INC.	7,700
100	CITY OF WAUKEGAN - WATER DEPT	93,680		PRONTO SIGN INC	7,697
101	403B ASP	93,171		FAS DESIGNS	7,688
102	ALEXANDER LEIGH CENTER FOR	93,112		BARNES & NOBLE	7,680
103	KIRTLEY TECHNOLOGY CORPORATION	92,165		SERVICE SANITATION INC	7,631
104	SPECIAL EDUCATION SERVICES	91,888		MARK'S PLUMBING PARTS &	7,571
105	CITY OF WAUKEGAN	90,148		STEVE WEISS MUSIC	7,563
106	HERO K12, LLC	87,599		AFRICAN AMERICAN IMAGES	7,540
107	GAGGLE.NET, INC.	85,663		INFOBASE LEARNING	7,468
108	COLFAX CORPORATION	85,100		REESE RECREATION PRODUCTS INC	7,434
109	MO BUTI/AIEPA	84,295		ORIENTAL TRADING CO INC	7,402
110	IDENTISYS	81,160		LOWERY MCDONNELL CO	7,320
111	REINDERS INC	80,951		TEAM REIL INC	7,310
112	BENNETT & BROSSAU ROOFING INC	79,672		TRONC	7,286
113	ONE HOPE UNITED	77,141		REALLY GOOD STUFF	7,270
114	LAKE COUNTY REGIONAL	76,124		TRI-DIM FILTER CORPORATION	7,249
115	EDULEAD, LLC	75,000		UNIQUE PRODUCTS	7,161
116	KENDON ELECTRIC INC	74,438		MARZANO RESEARCH LAB LLC	7,150
117	AMERICAN OUTFITTERS	74,331		AMERICAN CANCER SOCIETY	7,018
118	APEX LEARNING INC	73,780		UNIVERSITY OF NOTRE DAME	7,000
119	FIDELITY INVESTMENTS	73,741		WHITMORE'S COMPLETE AUTO SERVICE	6,995
120	WAUKEGAN ROOFING CO INC	73,219		COMPLETE CUSTOM SERVICE, INC	6,904
121	NASSCO INC	72,661		BBPM ASPHALT COATINGS, INC.	6,900
122	KLEIN, THORPE, & JENKINS, LTD.	72,407		PEARSON DIGITAL LEARNING	6,814
123	COLLEEN MARIE MICHELS	70,083		CASLON INC.	6,766
124	ATI HOLDINGS, LLC	70,000		GUY M. CAHILL & ASSOCIATES, INC.	6,731
125	SPectrum Center, Inc.	69,724		CORVUS INDUSTRIES, INC.	6,708
126	PEARSON EDUCATION, INC.	69,608		GOPHER SPORT	6,621
127	CONSTELLATION	68,622		GLENN B. STEARNS, TRUSTEE	6,560
128	TEACHING STRATEGIES INC	68,239		PRO LINE PAVING INC.	6,559

	A	B	C	D	E
129	EVANS MARSHALL & PEASE PC	67,525		SHIFFLER EQUIPMENT SALES INC	6,543
130	SUNESYS	66,774		GEWALT HAMILTON ASSOCIATES, INC.	6,500
131	LAKELAND/LARSEN ELEVATOR CORP	66,359		PRE-PAID LEGAL SERVICES INC.	6,494
132	POWER ENERGY SOLUTIONS	65,416		IXL LEARNING INC.	6,451
133	FILE WAVE USA INC	65,250		CHAPTER 13 TRUSTEE	6,440
134	CONNECTIONS DAY SCHOOL	63,724		TRUSTMARK VOLUNTARY BENEFIT	6,251
135	EMERALD RESTAURANT SERVICES	63,254		SCHOOL SPECIALTY, INC.	6,223
136	STR PARTNERS LLC	63,004		JAMES W. SMITH PRINTING COMPANY	6,216
137	ILLINOIS STATE BOARD OF ED_39088	62,062		HARRIS GOLF CARS	6,194
138	TEACHER CREATED MATERIALS INC	61,965		MIRK INCORPORATED	5,999
139	WEIDENHAMMER SYSTEMS	61,829		EUROPEAN SPORTS	5,919
140	AP EXAMINATIONS	60,840		CLASSROOM DIRECT/	5,822
141	THE FINEST IN DECORATING	60,330		SPORTS NETWORK INTERNATIONAL	5,808
142	COMPUTER POWER SYSTEMS INC	59,312		BART'S LANDSCAPING LTD	5,800
143	PAVEMENT SOLUTIONS, LLC	56,725		PATTEN INDUSTRIES INC	5,711
144	COGENT COMMUNICATIONS INC	56,178		SOUTHEASTERN EMERGENCY	5,704
145	TC INTERIORS, INC.	56,080		SLAMMERS	5,677
146	PITNEY BOWES INC	56,075		ZOHO CORPORATION	5,661
147	OLSON OIL SERVICE COMPANY	55,992		STRUCTURE STRATEGIES &	5,618
148	FOLLETT LIBRARY RESOURCES	55,372		TWIN CITY AUTO PARTS, INC.	5,575
149	WAUKEGAN GURNEE GLASS CO	54,919		FOX VALLEY FIRE & SAFETY CO	5,502
150	NAVIANCE	54,508		DISCOUNT SCHOOL SUPPLY	5,380
151	PITNEY BOWES INC.	54,283		LIBERTYVILLE HIGH SCHOOL	5,325
152	STATE DISBURSEMENT UNIT	53,866		CREATIVE FUNDRAISING IDEAS, INC.	5,306
153	AT & T	53,747		MARRIOTT THEATRE	5,304
154	TREBRON COMPANY, INC.	53,300		CAMBRIDGE UNIVERSITY PRESS	5,257
155	CAROLINA BIOLOGICAL SUPPLY CO	53,281		CARROLL UNIVERSITY, INC.	5,250
156	GOODMAN ELECTRIC SUPPLY	52,728		JOSTENS, INC.	5,247
157	ANIXTER CENTER	51,592		ILLINOIS DEPARTMENT OF CENTRAL	5,150
158	HODGES, LOIZZI, EISENHAMMER	51,269		BOOKSOURCE	5,142
159	SUPERIOR ELECTROSTATIC	51,120		ROYAL FIREWORKS PUBLISHING COMPA	5,130
160	INTERNATIONAL DECORATORS, INC.	50,605		CPO SCIENCE	5,051
161	ACE HARDWARE	50,447		SPORTDECALS SPORT & SPIRIT	5,007
162	BOB ROGERS TRAVEL	50,257		FLASHCUT CNG	4,968
163	BURRIS EQUIPMENT CO	49,668		LAWSON PRODUCTS INC	4,938
164	THE COVE SCHOOL	48,278		JOHN WILEY & SONS INC	4,934
165	CPI	47,379		ACE OF SPRAY, LLC	4,900
166	NORTH AMERICAN CORPORATION OF	46,346		GURNEE COUSELING CENTER	4,800
167	MCDONOUGH MECHANICAL SERVICES	45,575		LURIE CHILDREN'S FOUNDATION	4,800
168	BR BLEACHERS	45,549		AGILE SPORTS TECHNOLOGIES	4,799
169	PROJECT LEAD THE WAY	44,950		BONNIE BROOK GOLF COURSE	4,799
170	VERA KAY GUERIN	44,800		NORTHPOINT RESOURCES INC.	4,795
171	SEIU LOCAL 73	44,412		AERO BUILDING SOLUTIONS	4,780

	A	B	C	D	E
172	GRAINGER INC	44,249		TAYMARK	4,729
173	MAILFINANCE	44,186		NSTA	4,693
174	EL EDUCATION, INC.	44,000		LCFT-COPE	4,690
175	SCHOLASTIC INC	43,922		SCHOLASTIC BOOK CLUBS	4,676
176	LIGHT STREET SPECIAL EDUCATION SOE	43,483		BELLA'S BOUNCIES, INC.	4,665
177	NELSON INSULATION COMPANY	43,475		AIRGAS USA, LLC	4,650
178	INTERBORO PACKAGING	42,432		GREAT AMERICAN OPPORTUNITIES	4,644
179	STUCKEY CONSTRUCTION COMPANY	41,518		PUTNAM INVESTMENTS	4,600
180	ASSETGENIE, INC.	41,214		GRAND APPLIANCE CO	4,581
181	KNICKERBOCKER ROOFING &	41,075		UNITED WAY OF LAKE COUNTY	4,573
182	HAPARA	39,500		MISERICORDIA SCHOOL	4,519
183	THE HOME DEPOT	39,331		ADJ PERFORMANCE IMPROVEMENT	4,500
184	SCHOOL HEALTH CORPORATION	39,120		PHOENIX CONSULTING SERVICES	4,450
185	ULINE	38,874		RIDDELL	4,438
186	PROGRAM METAL MAINTNEANCE, INC.	38,800		WAUKEGAN TIRE	4,365
187	BUSHUE HUMAN RESOURCES INC	38,624		LANGUAGE LINE SERVICE, INC.	4,356
188	BSN SPORTS, LLC	38,546		SPIRIT OF CHICAGO	4,344
189	CHICAGO OFFICE MOVERS, INC.	37,897		STEPHANIE VALDES	4,207
190	LEARN IT SYSTEMS	36,935		CAREY ELECTRIC CONTRACTING, INC	4,205
191	K-LOG	36,838		CHAMBERLAIN EDUCATION	4,200
192	SPECIALTY FLOORS	36,590		AMERICAN TIME & SIGNAL CO	4,187
193	CONTECH-MSI CO	35,671		METRO ENVIRONMENTAL	4,172
194	SPECIAL EDUCATION SYSTEMS, INC.	35,129		WARD'S NATURAL SCIENCE	4,153
195	HOLIDAY INN	34,851		PROGRESSIVE PEDIATRICS PC	4,125
196	NORTHERN SUBURBAN SPECIAL	34,393		HYGIENEERING, INC.	4,105
197	COLLEGE BOARD ONLINE EVENTS	34,336		HR IMAGING PARTNERS INC.	4,093
198	NORTHERN SUBURBAN SPCL EDUCATIO	34,008		MANDARICH LAW GROUP, LLP	4,066
199	HOUGHTON MIFFLIN HARCOURT PUBLIS	33,840		HARLEM WIZARDS ENTERTAINMENT BAS	4,061
200	ODYSSEY CRUISES, INC.	33,750		RESOURCE AREA FOR TEACHING	4,056
201	NASCO	32,910		RHL ENTERPRISES LLC	4,030
202	BENCHMARK EDUCATION COMPANY	32,808		NEOPOST INC.	4,000
203	FOURPOINT EDUCATION PARTNERS	32,500		SCHOOL LEADERSHIP SOLUTIONS	4,000
204	COLLEGE OF LAKE COUNTY	32,277		BSN GAMES, LLC	3,997
205	DISGUISE THE LEARNING, INC.	31,500		BUDGET GRADUATION	3,966
206	SCHOOL DUDE	30,766		ASCD	3,937
207	LEGO EDUCATION	30,747		NEW JERSEY FAMILY SUPPORT	3,933
208	PEARSON EDUCATION	30,552		BUCKEYE CLEANING CENTER	3,916
209	PHONAK INC	30,547		RELX INC.	3,900
210	ATHLETICO	30,533		BIO-RAD LABORATORIES, INC.	3,899
211	PAXTON/PATTERSON LLC	30,516		MENARDS	3,896
212	CENTER ON DEAFNESS, INC.	30,037		FIRST AGENCY, INC.	3,876
213	HUTCHINSON DESIGN GROUP LTD	29,666		MCCORKLE LITIGATION SERVICE	3,865
214	GRAPHIC 14 INC	29,297		DAVID LUNDHOLM	3,800

	A	B	C	D	E
215	SCHOOLGY, INC.	29,000		SMITHS DETECTION	3,762
216	BRAIN POP LLC	28,961		LEGOLAND EDUCATION CENTER	3,746
217	BRISTOL COMMERCIAL SPECIALTIES, IN	28,893		RENZI & ASSOCIATES, INC.	3,738
218	LINCOLN INVESTMENT PLANNING	28,839		STAUBER WHOLESALE HARDWARE INC	3,712
219	AG PARTS	28,279		MARKET SQUARE HOSPITALITY, LLC	3,667
220	CAREER STAFF UNLIMITED, INC.	28,056		LIFETOUCH NATIONAL SCHOOL STUDIOS	3,658
221	PLANBOOKEDU, LLC	28,000		BOARD OF TRUSTEES ILLINOIS STATE U	3,656
222	HARRIS SCHOOL SOLUTIONS	27,930		AIR FILTER ENGINEERS INC	3,650
223	Advanced Planning Technologies Inc.	27,724		MONOPRICE INC	3,629
224	PEARSON ASSESSMENTS	26,460		THE BOOKSOURCE_12659	3,627
225	SUNBURST SPORTSWEAR	26,175		ROYAL FIREWORKS PUBLISHING CO	3,608
226	COMMONWEALTH EDISON	25,317		THRIVENT FINANCIAL FOR	3,600
227	ILLINOIS ASSOC OF SCHOOL	25,264		ANDRE VELAZQUEZ	3,587
228	AT&T	25,241		NATIONAL PAYMENT CENTER	3,580
229	HERFF JONES/NYSTROM	25,068		STATE OF ILLINOIS	3,560
230	POSTAGE BY PHONE RESERVE	25,000		ROCKFORD BOARD OF EDUCATION	3,539
231	LAKELAND COMMUNICATIONS	24,930		SCHOOL OUTLET	3,534
232	ALTERNATIVE INC.	24,926		IDN H HOFFMAN INC	3,533
233	IMAGINE U, LLC	24,856		KIDS THERAPY, LTD	3,528
234	NORTH SHORE WATER RECLAMATION	24,849		JOHNS HOPKINS UNIVERSITY	3,519
235	LAKE FOREST HOSPITAL	24,429		THE PADCASTER, LLC	3,506
236	LIFE INS. CO. OF THE SOUTHWEST	24,376		BRIGHTHOUSE LIFE INS COMPANY	3,504
237	TIMBER LEE CHRISTIAN CENTER	24,280		FREE LUNCH ACADEMY	3,500
238	CONSUMERS CO-OP CREDIT UNION	24,146		LIFECORE FITNESS, INC.	3,495
239	FLINN SCIENTIFIC INC	22,956		PENGUIN PATCH HOLIDAY SHOPPE	3,493
240	EMC PUBLISHING	22,806		ZANER-BLOSER	3,468
241	WAUKEGAN IMMEDIATE CARE	22,710		OCCUPATIONAL TRAINING SUPPLY	3,436
242	PLUMBMASTER	22,459		SWEET WATER MUSIC TECHNOLOGY	3,429
243	SCHOLASTIC BOOK FAIRS	22,299		MARY ANN DAVIS	3,375
244	AFLAC	22,155		RIFTON EQUIPMENT	3,373
245	OPPENHEIMER FUNDS	22,100		TADPOLE ADAPTIVE, LLC	3,366
246	FAS Sportswear & Design Co.	21,875		HOUGHTON MIFFLIN HARCOURT_37767	3,366
247	NORTH SHORE SIGN	21,482		BODY BUILDERS DISCOUNT OUTLET	3,331
248	THERMFLO INC	21,410		CHERRY BROS, LLC	3,315
249	NEWS-2-YOU	21,324		BOX CARS AND ONE EYED JACKS	3,300
250	WASHINGTON NATIONAL INSURANCE	21,056		JONES SCHOOL SUPPLY CO INC	3,278
251	PERFORMANCE ADVANTAGE, LLC	20,663		ILLINOIS RESOURCE CENTER	3,230
252	SCHOLASTIC READING CLUB	20,440		KID'S THERAPY	3,230
253	BYO RECREATION LLC	20,439		POPE'S FLORIST	3,226
254	TNT AUTO CENTER INC	20,390		ALL AMERICAN POLY	3,191
255	TEMP-AIR INC.	20,144		QUICK MEDICAL	3,184
256	AMERIPRISE FINANCIAL SERVICES	20,100		SPORTS SHED INC.	3,166
257	CHICAGO ARTS PARTNERSHIPS IN	20,000		STEPS TO SUCCESS LLC	3,150

	A	B	C	D	E
258	EMERALD DATA SOLUTIONS	20,000		BLINDS USA	3,146
259	MAGNATAG VISIBLE SYSTEMS	19,551		INDIANA STATE CENTRAL	3,137
260	THINKING MAPS, INC.	19,528		NO TEARS LEARNING INC.	3,131
261	Cargill, Incorporated	19,495		CHANEY ELECTRONICS INC	3,130
262	FIRM SYSTEMS	19,355		ULTIMATE SCREEN PRINTING	3,113
263	KLEIN, THORPE, & JENKINS, LTD	19,184		CARAS LLC	3,112
264	STUDENTS TO ..., INC.	18,974		THE READING WAREHOUSE	3,076
265	R. A. DAUGHERTY SALES, INC.	18,968		Insty Prints of Waukegan, Inc.	3,057
266	FRANCZEK RADELET	18,610		BRIGHT SOLUTIONS FOR DYSLEXIA, INC.	3,050
267	ESSCOE	18,594		ABC HUMANE WILDLIFE CONTROL &	3,000
268	RESEARCH FOR BETTER TEACHING, INC	18,556		JOSH SHIPP PRODUCTIONS, LLC	3,000
269	SECURITY EQUIPMENT SUPPLY	18,275		LAKE COUNTY SPORTS CENTER	3,000
270	HEARTLAND SCHOOL SOLUTIONS	18,248		LUDA	3,000
271	HP PRODUCTS CORPORATION	17,880		DAVID SIMS	3,000
272	Complete Custom Service, Inc.	17,805		QUINLAN & FABISH MUSIC COMPANY	2,972
273	STRUCTURE STATEGIS & PERFORMNCE	17,640		DECKER EQUIPMENT	2,970
274	JEANINE SCHULTZ MEMORIAL	17,365		LAW OFFICES OF MARK L. SPIEGEL	2,968
275	FANNING/HOWEY ASSOCIATES INC	17,238		LAKE COUNTY REGIONAL OFFICE EDUC/	2,965
276	RENTAL DEPOT	17,156		CRICKET MEDIA, INC.	2,963
277	CRISIS GO,	17,100		WAUKEGAN HIGH SCHOOL	2,953
278	THE HOWARD GROUP	17,000		JOE BALDWIN INC.	2,947
279	ENERGYST SOLUTIONS	16,877		VIRIOLIANA FAJARDO	2,940
280	GALLAGHER BASSETT SERVICES INC	16,709		GMEDIAWRAPS LLC	2,939
281	FEDERAL SUPPLY CO	16,634		EDVOTEK	2,914
282	SCHOOL OUTFITTERS	16,598		WAUKEGAN PARK DISTRICT	2,913
283	CENTER FOR APPLIED LINGUISTICS	16,400		HOUGHTON MIFFLIN HARCOURT	2,903
284	CHICAGO LIGHTHOUSE	16,335		ECMC	2,893
285	CLEAVER BROOKS SALES & SERVICE	15,967		SCHOOL SPECIALITY	2,885
286	ILLINI ARCHITETURAL PRODUCT CO	15,800		IAGC	2,870
287	EDER, CASELLA & CO	15,427		DEMCO INC	2,868
288	YOUTH CONSERVATION CORPS	15,094		LIBERTY HEALTH SUPPLY, LLC	2,825
289	TECHNO-WARE, INC.	15,025		TIME FOR KIDS	2,813
290	ANTHONY D. MCINTYRE	15,000		DAVE & BUSTERS OF ILLINOIS INC.	2,769
291	DEFREECORP	15,000		BRUNSWICK ZONE LAKEHURST	2,766
292	TELESOLUTIONS CONSULTANTS	15,000		Prestwick House, Inc.	2,765
293	NORTH SHORE PARTY TENT RENTALS	14,970		BLITT & GAINES PC	2,733
294	CENGAGE LEARNING	14,914		JOHNSTONE SUPPLY	2,721
295	INNOVATIVE LEARNING CONCEPTS	14,902		R A ADAMS ENTERPRISES	2,720
296	CADRE COMMUNICATIONS, INC.	14,901		DANCE TEAM UNION	2,700
297	SHARON HARRIS	14,848		OLD FASHION CANDY CO, INC.	2,686
298	NEOPOST USA INC.	14,844		JACOB M. LARSON	2,675
299	VERNIER SOFTWARE & TECHNOLOGY	14,681		ALEXANDER CHEMICAL CORPORATION	2,652
300	FRONTLINE TECHNOLOGIES GROUP	14,470		MTI ENTERPRISES, INC.	2,645

	A	B	C	D	E
301	MCCLURE ENGINEERING ASSOCIATES	14,461		MURNANE PAPER CO	2,633
302	TC FURLONG INC.	14,423		INTERNAL REVENUE SERVICE-ACS	2,628
303	THE CARE OF TREES INC	14,395		FAMILY PIANO COMPANY	2,628
304	LEXIA LEARNING SYSTEMS LLC	14,391		BREAKTHROUGHS LAKE COUNTY	2,625
305	RABBIT LASER USA	14,155		LEARNING A-Z	2,624
306	A-MAJOR MUSIC INC	13,863		MILWAUKEE SCHOOL ENGINEERING	2,600
307	ILLUMINATE EDUCATION INC.	13,833		RESILITE SPORTS PRODUCTS, INC.	2,594
308	ANTIOCH COMMUNITY HIGH SCHOOL	13,675		INSCCU	2,592
309	SIX FLAGS GREAT AMERICA	13,510		SARGENT-WELCH SCIENTIFIC	2,541
310	TRANE	13,437		FREESTYLE SALES CO	2,527

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Community Unit School District #60				
7	34-049-0600-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	CHARLES J. FULLER	2,500		J.B.R. INC.	1500
13	FUTURE ELITE BASKETBALL	2,500		UNIVERSITY OF TAMPA	1500
14	MATT MAYBERRY	2,500		WILSON LANGUAGE TRAINING	1499.04
15	TURNING TECHNOLOGY, LLC	2,500		IASA	1480
16	ELECTRONIX EXPRESS	2,491		AUTOMATIONDIRECT.COM	1478
17	MULTI-HEALTH SYSTEMS INC	2,490		COUNTER CRAFT INC	1475
18	ILLINOIS ASSOCIATION OF	2,482		DOUBLE B ENTERTAINMENT, INC.	1475
19	AIRGAS NORTH CENTRAL	2,482		4 IMPRINT	1460.17
20	BUREAU OF EDUCATION & RESEARCH	2,452		RON'S MUNDELEIN HOBBIES, INC.	1452.25
21	THERMO SYSTEMS	2,450		NORTH AMERICAN ANNUITY	1440
22	STAPLES CONTRACT & COMMERCIAL	2,441		JOYLABZ, LLC	1427.29
23	GIFTS N THINGS INC.	2,439		FESTIVALS OF MUSIC, INC.	1426.5
24	METLIFE INVESTORS GROUP, INC	2,408		ILLINOIS SCHOOL FOR THE	1426
25	THE BOOKSOURCE	2,405		JOYLABZ LLC	1424.73
26	WARREN TOWNSHIP HIGH SCHOOL	2,401		CA TOURS TRAVEL AND MORE INC.	1422
27	GRANT HIGH SCHOOL	2,400		TEMPERATURE EQUIPMENT CORP	1421.34
28	VICTOR GUADARRAMA	2,400		CHICAGO WOLVES HOCKEY TEAM	1415
29	COMMUNITY ACTION PARTNERSHIP LAKE COUN	2,360		THE FLOLO CORPORATION	1400.85
30	TACOS EL NORTE	2,360		YADIRA CABRERA	1400
31	BROOKES PUBLISHING CO	2,347		HWC EXECUTIVE LEADERSHIP	1398
32	BARR MECHANICAL SALES INC	2,340		WISCONSIN CENTER FOR EDUCATION	1398
33	MILLENNIUM HOTEL	2,325		CHANNING BETE CO. INC	1390.19
34	DELFS GARAGE	2,308		SAGE PUBLICATIONS, INC.	1383.45
35	PLANK ROAD PUBLISHING	2,302		DEPCO ENTERPRISES, LLC	1380
36	DISCOVERY WORLD LTD	2,286		SOLUTION TREE	1378
37	ST. JUDE CHILDREN RESEARCH HOSPITAL	2,266		PATRICIA L. CORREA	1365
38	CENTER FOR TEACHING BILITERACY	2,250		AWARD EMBLEM MFG CON INC	1354.77
39	DESTINATION IMAGINATION	2,250		CENTRAL POLY CORP	1350


A	B	C	D	E	F
40	ABRA AUTO BODY AND GLASS	2,242		ILLINOIS HIGH SCHOOL ASSOCIATION	1344.04
41	LAMINATOR.COM INC	2,233		EDUCATIONAL RESOURCE SERVICES	1344
42	STANDARD STATIONERY SUPPLY	2,228		NEFF MOTIVATION INC.	1340.32
43	PENN STATE INDUSTRIES	2,216		GENESEE THEATRE	1332
44	SNA SPORTS GROUP, LLC	2,202		CLASSIC TOYOTA/SCION	1316.23
45	CEIA USA, LTD	2,200		ACTION TERRITORY	1314.45
46	SIX SIGMA.US	2,200		CARSON-DELLOSA PUBLISHING CO	1302.88
47	MAKEMUSIC INC	2,199		E3 GORDON STOWE	1300.5
48	GUARDIAN	2,193		KROSSOVER INTELLIGENCE INC.	1300
49	VAN RU CREDIT CORPORATION	2,171		LISA STANKUS	1300
50	MEASUREMENT INC	2,160		NATIONAL SCHOOL PRODUCTS	1292.78
51	Tresona Multimedia, LLC	2,132		SMEKENS EDUCATION SOLUTIONS	1288
52	ILLINOIS STUDENT ASSISTANCE	2,128		KOMYATTE & CASBON, P.C.	1280.61
53	ETECH PARTS, LLC	2,128		SOCIAL THINKING PUBLISHING	1279.31
54	ASPEN VALLEY LANDSCAPING	2,128		KAPLAN COMPANIES INCORPORATED	1278.83
55	JORDAN E. FRENCH	2,100		TEACHER'S COLLEGE PRESS	1276.32
56	WAVELENGTH CHICAGO LLC	2,100		SOLOMON SCHECHTER DAY SCHOOL	1275
57	ESPECIAL NEEDS, INC.	2,070		TRI-CITY SPORTS	1270
58	G & O THERMAL SUPPLY COMPANY	2,070		MIDWEST PBIS NETWORK	1260
59	DOULGAS W. STILES	2,067		JOHN WILEY & SONS	1256.02
60	ILLINOIS WORKERS'	2,065		ZENAIDA FIGUEROA	1255.26
61	LAKE FOREST BANK & TRUST CO.	2,053		AMERICAN COLLEGE OF EDUCATION	1250.85
62	ASSOCIATION OF SCHOOL BUSINESS	2,040		RAYMOND JAMES AND ASSOCIATES INC.	1250
63	THE FUTURE	2,025		NATIONAL MATERIAL HANDLING	1249.4
64	ALL AMERICAN FLAGS AND BANNERS, LLC	2,000		PAR	1246.04
65	FLOCABULARY, INC.	2,000		CHICAGO BEHAVIORAL HOSPITAL	1230
66	ILLINOIS GRADE SCHOOL MUSIC ASSOCIATION	2,000		IMAGE SYSTEMS & BUSINESS	1216.5
67	FREEDMAN ANSELMO LINDBERG, LLC	1,986		SEIU LOCAL 73 COPE	1211.5
68	FEDERAL EXPRESS CORP	1,985		3P LEARNING INC.	1211.25
69	TEATRO VISTA, THEATRE WITH A VIEW, INC.	1,981		MUSICIANS FRIEND	1209.93
70	PITSCO	1,972		BAYMONT INN & SUITES	1209.48
71	AMERICAN RED CROSS OF GREATER CHICAGO	1,966		READYREFRESH BY NESTLE	1208.32
72	STEFANIE GOY	1,960		DUPLO USA CORPORATION	1201.32
73	DISCOVERY LANGUAGE PROGRAMS INC.	1,950		ALL SEASONS LANDSCAPE INC.	1200
74	EXPANDING EXPRESSION	1,935		ESTUDIO LA STORIA INC	1200
75	THE FLOLO CORPROATION	1,928		JOHN B. PALMBERG	1200
76	WISCONSIN WORLD AFFAIRS COUNCIL, INC.	1,920		VICTOR PACINI	1200
77	MAINE EAST HIGH SCHOOL	1,900		HARBOR FREIGHT TOOLS	1199.97
78	ACP DIRECT	1,899		WASHBURN MACHINERY INC	1199.82
79	WPS, CREATIVE THERAPY STORE	1,898		VISTA MEDICAL CENTER	1194
80	PURO FUTBOL	1,892		ALICE TRAINING INSTITUTE, LLC	1190
81	THE UNITED STATES LIFE	1,886		LANGUAGE TESTING INTERNATIONAL	1185
82	BERTRAND BOWLING LANES	1,880		READ NATURALLY	1183.4

	A	B	C	D	E	F
83		STEVENS HIGH SCHOOL	1,871		BRICKWILL PROPERTY GROUP INC.	1183
84		CHICAGO TRIBUNE	1,870		SCHOOL MATE	1180.7
85		LAKE COUNTY FOREST PRESERVE	1,858		JAMES DICKER	1170
86		WAUKEGAN TOWNSHIP	1,850		84 LUMBER	1164.18
87		GOLD MEDAL PRODUCT COMPANY	1,846		REHABMART.COM, LLC	1163.66
88		BLUE TARP FINANCIAL, INC.	1,834		CK FIRST ENTERPRISES, INC.	1147.88
89		DAVID DUNN	1,833		OSCAR PADILLA	1147
90		ANDERSON'S	1,795		RESILITE SPORTS PRODUCT, INC.	1130.6
91		ILLINOIS PRINCIPALS ASSOC	1,786		CUSTOM SPORTSWEAR, INC.	1129.5
92		PATRICIA C. GRIEB	1,785		ILLINOIS BEACH RESORT AND	1106
93		ALLIED HEALTH MEDIA, LLC	1,780		RYDIN SIGN & DECAL	1097.96
94		MOTHER2BABY INC.	1,778		MIGUEL RIVERA	1089.7
95		MARCUS GURNEE CINEMA	1,775		TASTE OF PARIS	1088.43
96		3D MOLECULAR DESIGNS	1,755		RICARDO MUNOZ	1080.24
97		LRP PUBLICATIONS	1,741		CALIFORNIA ASSOCIATION	1080
98		GOLDEN CORRAL	1,728		CHARLES PULLIN	1077
99		AMERICAN DICTATION CORPORATION	1,717		MERCURY SKYLINE YACHT CHARTERS, INC.	1076
100		TIMOTHY GAUSE	1,710		ILLINOIS COMPUTING EDUCATORS	1075
101		BARTELS LANDSCAPE SERVICE, INC.	1,706		ENGINEERING SERVICES AND PRODUCTS COMP	1072.29
102		PORTA PHONE	1,699		HISTORICAL PERSPECTIVES FOR CHILDREN, LL	1067.5
103		VARIDESK, LLC	1,695		TRIARCO ARTS AND CRAFTS	1064.54
104		LAKELAND SEPTIC SERVICE	1,675		WILLIAM HORNE	1060.95
105		GLOBAL INDUSTRIAL	1,674		CUSTOM INK	1060.56
106		ROBB'S WORLD OF TRAVEL	1,635		MY BINDING CO	1058.62
107		SCHOOL TECH, INC.	1,622		BRADFORD HIGH SCHOOL	1050
108		CA STATE DISBURSEMENT UNIT	1,622		INSECT LORE PRODUCTS	1043.01
109		RAPTOR TECHNOLOGIES	1,620		ZORAIDA BOTERO	1025.37
110		THRIVENT MUTUAL FUNDS	1,600		GIRLS ON THE RUN - CHICAGO, INC.	1025
111		M-F ATHLETIC CO INC	1,594		SWITCH LANES	1025
112		HOSTAK, HENZL & BICHLER, S.C.	1,556		ARLYN DAY SCHOOL	1023.16
113		BARTELS LANDSCAPE SERVICE	1,555		JOHN CASTILLO	1020
114		LAKE COUNTY DOOR CO	1,552		BRIGHT WHITE PAPER COMPANY	1018.39
115		GAIL T. BEDESSEM	1,550		ESTELA VERA-HOLZMANN	1015
116		NATIONAL TIME & SIGNAL CORPORATION	1,548		COLLEGE OPTIONS FOUNDATION	1010
117		MCNICHOLS COMPANY	1,546		MOTION INDUSTRIES INC	1004.83
118		BROWN'S CHICKEN	1,536		MIDLAND FUNDING LLC	1001.52
119		DEPT. SOCIAL SERVICES (DDS)	1,530		CHICAGO TRANSIT AUTHORITY	1000
120		UNITED STATES TREASURY	1,528		FIRST MIDWEST BANK N A	1000
121		ILLINOIS HOLOCAUST MUSEUM & EDU CTR	1,510		INTEGRATED CUSTOM SOFTWARE INC	1000
122		ERIKSON INSTITUTE	1,500		REGIONAL OFFICE OF EDUCATION #47	1000
123		GONODDLE, INC	1,500		ULTIMATE ATHLETICS	1000

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Community Unit School District #60				
7	34-049-0600-26				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	ENCYCLOPEDIA BRITANNICA, INC.	999	LAB-AIDS INCORPORATED	703.56	
13	ASCD CONFERENCE REGISTRATION	994	TIPPET INC	703	
14	J. R. ASSOCIATES LLC	990.22	COLLEGE PARK ATHLETIC CLUB	700	
15	THE INCREDIBLE YEARS, INC.	988.9	ILLINOIS INFINITE CAMPUS USERS	700	
16	UNIFORM WAREHOUSE, INC.	988.46	ECOLAB INC	696.02	
17	CHILD 1ST PUBLICATIONS, LLC	987.02	UNITED PARCEL SERVICE	695	
18	ALLDATA	975	VICTOR SOLANO	694.44	
19	GREEN BRONX MACHINE INC.	975	KIDDLES INC	694.16	
20	LAKE FOREST HIGH SCHOOL	974.58	Purple Penguin Promotions	693.49	
21	EPIC SPORTS INC.	972.14	CONSOLIDATED PLASTICS	693.35	
22	U.S. DEPARTMENT OF EDUCATION	967.12	GREAT LAKES COCA-COLA	691.2	
23	SUPER DUPER PUBLICATIONS	964.94	INVENTIVE DRIVER EDUCATION	689.4	
24	AMERICAN SOLUTIONS	951.89	ROGERS ATHLETIC COMPANY	688	
25	CHARLES WOOD	951	ADLER PLANETARIUM	686	
26	AMALGAMATED BANK OF CHICAGO	950	SPORTDECALS, INC.	683.35	
27	TERRY WHITE	950	BLUE SKY MARKETING LTD	680.81	
28	ARMOND COZZI	949	AEP CONNECTIONS, LLC	675	
29	ANDERSON LOCK COMPANY, LTD	947.7	HALOGEN SUPPLY COMPANY INC	673.8	
30	O'KOON PSYCHOLOGY GROUP PC	937.5	ECOLAB INC.	660.22	
31	TOM VAUGHN CHAPTER 13 TRUSTEE	937.5	LINDA JEFFREY	660	
32	MAVERICKLABEL.COM	932.1	BUREAU OF LECTURES	650	
33	PURE HEALTH SOLUTIONS, INC.	930.75	BELVIDERE GREENBAY CURRENCY EXCHA	647.14	
34	DARRYL L PRESLEY	928	SASED - PBIS NETWORK	645	
35	BREAKOUT, INC.	925	RACINE ZOOLOGICAL SOCIETY	644	
36	TX CHILD SUPPORT SDU	925	MASTER TRUCK & TRAILER LLC	643.36	
37	ELLISON EDUCATIONAL EQUIPMENT, INC.	924.95	MUSEUM OF SCIENCE AND INDUSTRY	638	
38	POSITIVE PROMOTIONS	921.6	LAKE COUNTY HOSE & EQUIPMENT	634.75	
39	ABLE-NET	904.2	SCHOOL OF ASSOC FOR SPECIAL EDUC D	630	

	A	B	C	D	E
40		COMMITTEE FOR CHILDREN	904	NASP CONVENTION 2007	629
41		AXEL LOPEZ	900	COMPUTER DIGITAL IMAGING CORP	626
42		GIOVANNI MARTINEZ-BRAVO	900	ILLINOIS DEPARTMENT OF	625
43		INDIANA UNIVERSITY	900	LAKE COUNTY SUPERINTENDENTS	625
44		MIGUEL HERNANDEZ	900	NATIONAL SCHOOL BOARDS ASSOCIATION	625
45		RAISING STUDENT ACHIEVEMENT	900	SPAULDING, HEATHER N	624.5
46		SOCCER SHOWDOWN	900	STERICYCLE. INC.	622.56
47		WALTER GORZELA	900	MINNESOTA LIFE INSURANCE CO	620
48		PRIMEX WIRELESS, INC.	892.55	NUMERACY CONSULTANTS LLC	620
49		THE BEST MAN COMPANY, LLC	890.5	A & M PRODUCTS COMPANY	616.3
50		OMAR MENESES	887.12	BUFFALO GROVE HIGH SCHOOL	615
51		PIEDMONT PLASTICS, INC.	886.68	MUNDELEIN HIGH SCHOOL	611.74
52		GLENBROOK NORTH HIGH SCHOOL	885	BLAINE WINDOW HARDWARE INC	609.87
53		ILLINOIS ASSOCIATION OF_38356	885	JEWISH COMMUNITY CENTERS OF CHICAGO	609
54		RAINBOW RESOURCE SUPPLY	881.34	ACADEMIC THERAPY PUBLICATIONS	607.2
55		NATIONAL EXPRESS DURHAM HOLDING CO	880.58	CUSTOM STITCH AND PRINT, INC.	607
56		DIRECT METALS COMPANY, LLC	880	J J KELLER & ASSOCIATES INC	605.83
57		STAT ANALYSIS CORPORATION	880	JAY LAMPEL	601
58		NATIONAL JUNIOR HONOR SOCIETY	879.55	OFFICE OF THE ATTORNEY GENERAL	600
59		BATTERIES PLUS LLC	876	P & A ADMINISTRATIVE SERVICES	600
60		ANDREA HORCHER	875	ANTHONY CLARKE	599
61		IMPACT APPLICATIONS, INC.	875	JOSE A. GONZALEZ	597.99
62		ENABLING DEVICES	874.69	GROWERS HOUSE, LLC	595.33
63		CAMBIUM LEARNING	872.3	COALICION LATINOS UNIDOS	595
64		GTM SPORTSWEAR	872	SPORTS II, INC.	590.05
65		KOSCO FLAGS	870.65	MARGARET BRADEN	584.49
66		THE LEUKEMIA & LYMPHOMA SOCIETY, INC	867.09	MANCINO MANUFACTURING CO INC	583
67		MCMaster/CARR	866.53	NORMA RODRIQUEZ	581.49
68		NATIONAL ASSOC SECONDARY SCHOOL P	865	DOUGLAS WADDELOW	577
69		HILTON HOTEL	862.89	INCLUSIVE TLC	576
70		TOLEDO PHYSICAL EDUCATION	858.74	STEVE TOBAR	575
71		BRENNAN, RACHEL M	851.8	SCENTCO INC.	570
72		EVANSTON TOWNSHIP HIGH SCHOOL	850	ADAPTIVEMALL.COM	569.95
73		WAUKEGAN MAIN STREET	850	ROY CLARK	565
74		NATIONWIDE SUPPLIES LLC	837	MICHAEL CARTER	564
75		ACE RADIATOR & AIR	835	STU MERKEL	564
76		RELADYNE	828.47	MILWAUKEE SYMPHONY ORCHESTRA INC	563
77		PRO-ED	820.6	SAFEGUARD	562.23
78		NILES WEST HIGH SCHOOL	820	GEORGE TAYLOR	560
79		JUAN'S CHUCK WAGON INC.	819.02	NABSE	560
80		PONTOW RACKET SUPPLY	817.18	VARITRONICS LLC	559.91
81		MICHAEL HESTER	817	LENO'S SUBMARINES	554.27
82		SHURLEY INSTRUCTIONAL MATERIALS, INC	806.07	LEARNING RESOURCES	550.72

	A	B	C	D	E
83		THE COSTUMER,INC.	803.95	ENTERCEPT CORPORATION	550
84		FULL COMPASS SYSTEMS LTD	800	BENTON LUMBER COMPANY	546.27
85		JOSHUA FLORES	800	LUIS CAMPOS	545
86		PHOTO BOOTH TIME	798	COUNCIL FOR EXCEPTIONAL	540.33
87		PRO COM SYSTEMS	795	CHICAGO CUBS BASEBALL CLUB, LLC	540
88		GANDER PUBLISHING, INC.	791.89	TCI	535.5
89		CHICAGO PARTS & SOUNDS LLC	790.17	FENTON HIGH SCHOOL	535
90		OPERA FOR THE YOUNG, INC.	790	METRA	530.17
91		ROCHESTER 100 INC.	789.75	JOHN ZAJAC, SR.	527
92		UNIVERSITY OF ILLINOIS	785	COMPASS HEALTH CENTER, LLC	525
93		MERLIN'S MUFFLER SHOP	782.25	HARVARD HIGH SCHOOL	525
94		8TO18 MEDIA, INC.	774	ILLINOIS COMPUTING EDUCATORS_38488	525
95		SOUTHWEST STRINGS	774	ROBERT BAKER	523
96		ILLINOIS SCHOOL FOR THE DEAF	770	ALEX KUVSHINKOV	521
97		DAVE BURGESS CONSULTING, INC.	765	INDUSTRIAL WEBBING CORP	520
98		NAUTA INSURANCE AGENCY INC	761	COLUMBIA PIPE & SUPPLY CO	518.26
99		ASSOCIATION OF MUSIC PARENTS	760.47	BAUDVILLE	516.3
100		VILMA CACERES-LARACUENTE	760.3	GENERAL BINDING CORP	512.93
101		NAHUM ESCOBAR	760	THE LAMBS FARM, INC.	512.5
102		WENDELLA SIGHTSEEING BOATS	755.75	KIEFER & ASSOCIATES	507.6
103		ALEXANDER SOLER	752.31	LOUIE'S RESTAURANT	506
104		Steppenwolf Theatre Company	750	TAQUERIA GUADALAJARA LLC	503.75
105		MEGAN CARLANDER	746.24	AIDE LEGUIZAMO	500
106		BENITO MANCERA	730	BLACK DIAMOND	500
107		EMBASSY SUITES	724.64	COOPERATIVE ASSOCIATION FOR	500
108		MARRIOTT HOTEL	719.52	DAVID FUEATES	500
109		MAINE WEST HIGH SCHOOL	715	EZAU MILLAN	500
110		CARMEL HIGH SCHOOL	710	JOSSHUA MARTIN	500
111		GRAYSLAKE NORTH H S	710	LEECH & DENOMA APPRAISAL	500
112		SEE IT RIGHT CORPORATION	709.5	LUDONA JARRETT	500
113		SPIRIT PRODUCTS	708.77	MATTHEW TANTENGCO	500
114		TOM BORKMAN	706	PATRICK SMITH	500
115		NEW TRIER HIGH HIGH SCHOOL	705	PAYTON WORTH	500

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – 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	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during 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	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	30
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	12,794,643
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:	3
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:	1,885,102
23		(Enter \$ Amount Here)