

	A	B	C	D	E	F	G	H	I	J
1	This Excel workbook must be sent to ISBE					Note: Submit the "Annual Statement of Affairs" to				
2	and retained within the district/joint agreement					ISBE in the Excel workbook without removing sheets				
3	administrative office for public inspection.					to avoid problematic issues when separating the				
4						worksheets.				
5	ILLINOIS STATE BOARD OF EDUCATION									
6	School Business Services									
7	(217)785-8779									
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
9	June 30, 2021									
10	(Section 10-17 of the School Code)									
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:					Kildeer Countryside CCSD 96			Annual Statement of Affairs Instructions	
12	RCDT NUMBER:					34-049-0960-04			DISTRICT TYPE	
13	ADDRESS:					1050 Ivy Hall Lane, Buffalo Grove, IL 60089			Elementary ☒	
14	COUNTY:					Lake			High School ☐	
15	NAME OF NEWSPAPER WHERE PUBLISHED:					Daily Herald			Unit ☐	
16									Joint Agreement ☐	
17										
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		
LAND		3,607,694
BUILDING & BUILDING IMPROVEMENTS		67,697,006
SITE IMPROVMENTS & INFRASTRUCTURE		
CAPITALIZED EQUIPMENT		7,525,842
CONSTRUCTION IN PROGRESS		378,791
Total		79,209,333

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	39
KINDERGARTEN	202
FIRST	302
SECOND	296
THIRD	314
FOURTH	364
FIFTH	374
SIXTH	405
SEVENTH	419
EIGHTH	403
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	3,118
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	3,118

ASSURANCE	
YES ☒	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.

SIZE OF DISTRICT IN SQUARE MILES	20
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	3,115
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	324
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	212
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.080605
OPERATIONS & MAINTENANCE	0.438024
BOND & INTEREST	
TRANSPORTATION	0.192538
MUNICIPAL RETIREMENT	0.072202
SOCIAL SECURITY	0.072202
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.035138
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.045247
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,326,239,894
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	425,759
TOTAL LONG-TERM DEBT ALLOWED	91,510,553
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	2,322,306
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	2.54%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		31,234,508	5,179,103	569,545	8,559,369	1,921,752	0	3,453,658	839,102	133
8	Investments	120	26,666,077	980,000	0	768,974	0	0	980,000	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	7,583	348	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		57,900,585	6,159,103	569,545	9,335,926	1,922,100	0	4,433,658	839,102	133
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	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	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	61,836	27,357	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	80,595	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		142,431	27,357	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		142,431	27,357	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	57,758,154	6,131,746	569,545	9,335,926	1,922,100	0	4,433,658	839,102	133
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		57,900,585	6,159,103	569,545	9,335,926	1,922,100	0	4,433,658	839,102	133
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38											
39	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		57,900,585	6,159,103	569,545	9,328,343	1,921,752	0	4,433,658	839,102	133
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		57,900,585	6,159,103	569,545	9,328,343	1,921,752	0	4,433,658	839,102	133
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	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, 2021										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	43,723,325	6,399,042	436	2,667,263	2,006,768	59,153	24,863	476,168	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,754,719	0	0	1,715,893	0	0	0	0	0
10	Federal Sources	4000	1,477,747	178,756	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		47,955,791	6,577,798	436	4,383,156	2,006,768	59,153	24,863	476,168	0
12	Rec./Rev. for "On Behalf" Payments	3998	22,653,437	0	0	0	0	0		0	0
13	Total Receipts/Revenues		70,609,228	6,577,798	436	4,383,156	2,006,768	59,153	24,863	476,168	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	32,252,191				1,023,218				
16	Support Services	2000	14,333,217	7,671,367		2,664,773	964,331	7,398,806		414,972	0
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,488,847	0	0	0	0	0			0
19	Debt Services	5000	0	0	404,632	0	0			0	0
20	Total Direct Disbursements/Expenditures		48,074,255	7,671,367	404,632	2,664,773	1,987,549	7,398,806		414,972	0
21	Disb./Expend. for "On Behalf" Payments	4180	22,653,437	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		70,727,692	7,671,367	404,632	2,664,773	1,987,549	7,398,806		414,972	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(118,464)	(1,093,569)	(404,196)	1,718,383	19,219	(7,339,653)	24,863	61,196	0
24	Other Sources of Funds	7000	2,322,306	7,345,174	404,632	0	0	7,320,275	0	0	0
25	Other Uses of Funds	8000	7,724,907	7,320,275	36	0	0	0	24,863	0	0
26	Total Other Sources/Uses of Funds		(5,402,601)	24,899	404,596	0	0	7,320,275	(24,863)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(5,521,065)	(1,068,670)	400	1,718,383	19,219	(19,378)	0	61,196	0
28	Beginning Fund Balances - July 1, 2020		63,279,219	7,200,416	569,145	7,617,543	1,902,881	19,378	4,433,658	777,906	133
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		57,758,154	6,131,746	569,545	9,335,926	1,922,100	0	4,433,658	839,102	133
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	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, 2021												
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, 2021 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	Kildeer Countryside CCSD 96			1050 Ivy Hall Lane, Buffalo Grove, IL 60089			847-459-4260			8:00 AM to 4:30 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, 2021 , 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, 2021												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	43,723,325	6,399,042	436	2,667,263	2,006,768	59,153	24,863	476,168	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	2,754,719	0	0	1,715,893	0	0	0	0	0		
17	Federal Sources	4000	1,477,747	178,756	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		47,955,791	6,577,798	436	4,383,156	2,006,768	59,153	24,863	476,168	0		
19	Total Direct Disbursements/Expenditures		48,074,255	7,671,367	404,632	2,664,773	1,987,549	7,398,806		414,972	0		
20	Other Sources/Uses of Funds		(5,402,601)	24,899	404,596	0	0	7,320,275	(24,863)	0	0		
21	Beginning Fund Balances - July 1, 2020		63,279,219	7,200,416	569,145	7,617,543	1,902,881	19,378	4,433,658	777,906	133		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		57,758,154	6,131,746	569,545	9,335,926	1,922,100	0	4,433,658	839,102	133		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	This listing must be published in the local newspaper, sent to ISBE, and retained						
4	within your district/joint agreement administrative office for public inspection.						
5							
6	Kildeer Countryside CCSD 96						
7	34049096004						
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10							
11	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	
12							
13	ANDROJNA, ELIZABETH ANN	HOTH, KATHLEEN E	ALMDALE, ASHLEY N	ABAD, MEGAN E	BARNES, JESSICA F		
14	CURTIS, JOHN T	SULLIVAN, CARLY E	ALT, PAIGE	ANDERSON, CARA	BARRY, MARA		
15	DAMSKY, HELAINE		ANDREWS, KATHARINE	APPELL, JAIME M	BENITEZ, EDUARDO		
16	DYER, CARRIE L		AVEDON, CLARE F	APRIL, LEANNE	BIRD, MEGHAN M		
17	FRISCH, SUSAN		BESSINGER, CARLY	AUSSEM, COURTNEY A	BUSSERT, DAWN		
18	KELLY, MAUREEN		BOYD, MATHEW A	BAISDEN, BRANDON E	CHAPPAS, JENNIFER C		
19	KOPFF, SUSAN		CANNISTRA, ALEXIS D	BAKER, DANIELLE	CIGRAND, JENNIFER		
20	KURIAN, SHERENE		CHAN, FELICE	BALEK, BRITTANY A	COLEMAN, JANE E		
21	LIPOFF, DORIS		CHARPENTIER, ERICA A	BARBA, NICOLE N	COOPER, ERIN R		
22	MOHR, CAROLYN		CHEN, BEATRICE	BERRY, DANIEL JJ	CORNWELL, TAMARA F		
23	NIEDERMAYER, DAWN		CHERNICH, MEGAN E	BILDSTEIN, KATIE N	CRAW, CHAD R		
24	NIHILL, KATHRYN A		DALTON, EMMA C	BLAIR, MARY E	CUMMINGS, JEFF W		
25	O'TOOLE, ELIZABETH		DEGEN, EMMA K	BODENLOS, AMY M	DAHLSTROM, BRANDON M		
26	PETERS, RACHEL R		DESAI, VRUNDA	BRAND, ERICA A	DALTON, BETH E		
27	RIMEY, LESLIE		EISINGER, THERESA	BRAND, JULIE N	DENNIS, TERESA L		
28	ROSEN, LINDA F		ELFERING, KAITLYN F	BUCHERT, JACQUELYN A	DODGE, BETH A		
29	SALTZBERG, JEANETTE		ENGEL, MADISON	CAPPELEN, KENDRA A	DOHERTY, ELIZABETH A		
30			ESMAEL, BREANNA N	CARLSON, COURTNEY A	DOLAN, LINDA J		
31			FILIPPO, GINA M	CARPENTER, AMANDA B	DUNN, KEITH M		
32			FREER, JORDAN E	CASAS-MAYA, CLARA M	DUNNE, JENNIFER E		
33			FURLETT, KAYLEE	CHO, ESTHER Y	FOODEN, MARCI E		
34			GIANNOS, KAITLIN	COLEMAN, BARBARA T	FOUTS-KIEFER, LORI A		
35			GILLESPIE, KIRSTEN L	CORRAL-MARQUEZ, IDA R	FRISHMAN, HOWARD		
36			GORODISKI, ALEXANDRA	COTTER, SUZANNE M	GARTENBERG, ELLEN		
37			GRUNDE, KIMBERLY A	CRISTOFARO, KELLIE	GLUCK, AMY M		
38			HARTY, JULIE C	DAVIS, ELIZABETH A	GRANA, GREG		
39			HEARN, LAUREN E	DAVIS, KIMBERLY V	GROSSMAN, LIV K		
40			INNOCENTINI, ANNE	DE SOUZA PEREIRA, ROBERTA	GUARINO, NICOLE M		
41			JAECKEL, ERICA L	DEGER, KATHERINE A	HANRAHAN, ROBERT J		
42			JUST, STEPHANIE R	DERRY, ANNA	HARVAT, KRISTINA E		
43			KAPLAN, NICOLE E	DIAZ, LAUREL A	HITCHO, JONATHAN G		
44			KILE, TIMOTHY R	DIDECH, JENNIFER A	HOLZHAUER, JULIE M		
45			LEE, DANIEL	DOLAN, KASIE L	HOLZMAN, ROBIN J		
46			LONGMAN, RACHEL A	DOLIN, HANA E	HUBERTY, LISA M		
47			LYLES, KEVIN	DORFMAN, NICOLE D	JARRETT, ALEXIS C		
48			LYNCH, CARLEY	DRISCOLL, JAMIE M	JENISON-MCMULLEN, JACQUELINE C		
49			MATULEF, JESSICA L	DUPREE, ELIZABETH	JONES, LISA A		
50			MCDANIELS, COURTNEY	EMALFARB, NICOLE E	KAMINSKI, DAWN M		
51			MCHUGH, MORGAN M	EMDE, LINDSEY A	KEENON, JASON C		
52			MOORE, SANDRA	EMDE, LUKE E	KELLER, CHERYL C		
53			MURRAY, SARAH A	EVERETT, KRISTYN A	KHAN, SARA M		

	A	B	C	D	E	F	G
54				MYERS, JORDAN	FIX, LAUREN	KIESER, VAIL V	
55				NICKLE, JACK	FLASKAMP, GWEN T	KUMIN, MELISSA H	
56				RAMONT, BARBARA	FLAVIN, MAE	LARSON, MEGAN	
57				SABIN, SAMANTHA E	FRIZIELLE, SHAUN M	LEONARD, LYNETTE M	
58				SADOWSKI, BROOKE A	GARLICK, MICHELLE R	LEONE, JILL M	
59				SEUNG, HEE	GEMBER, KYLIE R	LEVEN, BENJAMIN	
60				SHILKAITIS, KAYLIE A	GILLIS, MARISSA P	LITVAN, LINDA D	
61				SNELL, KATHRYN	GORD, SARAH A	LUTHER-HELLER, NICOLE L	
62				STEWART, ELLEN C	GORDON, SARAH C	MARTIN, ERICA E	
63				THUT, RYAN C	GRIFFIN, JACLYN T	MARTIN, JEREMY J	
64				TOMER, MELANIE R	GROESSL, ALLISON R	MARTINEZ, MELODY M	
65				WANG, MINA	GRONCKI, JESSICA R	MAY, LISA MARIE	
66				WARKENTHIEN, SARAH	HAFFT, WENDY S	MCDEVITT, MARY T	
67				WEIHE, TAYLOR	HALSTEAD, TODD A	MCNAMARA, KELLY A	
68				WEIL, ARIENNE N	HAMMER, JILL E	MCTHENIA, KEVIN	
69				WLODEK, NICOLLETTE	HEIMER, JULIE A	MILLER, KIMBERLY	
70				WOOSTER, LINDSEY M	HEINRICH, SAMANTHA L	MOLLERDINO, KIMBERLY H	
71					HEINTZ, HOLLY J	MORRIS, CHRISTOPHER A	
72					HEPLER, GINGER	NAGLE, DANIEL J	
73					HERLIHY, JOAN	NAPLES-ANGEL, KATHRYN	
74					HEUER, ABIGAIL E	NIX, REGINA E	
75					HIBBS, BRITTANY A	NORMAN, LESLIE J	
76					HIGGINS, JOSHUA B	O'SHEA, JAMIE-LYNN	
77					HIMES, MELISSA E	PAZOL, JASON D	
78					HOCK, TEAGHAN M	PFAFF, CHRISTINE	
79					HOLMES, LAUREN A	RAY, ARIANA A	
80					HOWARD, BRITTANY A	REICHERT, MARIA D	
81					HUMPHRIES, KRISTIN M	REUTER, KIMBERLY S	
82					HUXHOLD, SARAH E	SAVIC, DOBRILA	
83					HYMAN, CARLY L	SAVICH, CHANELLE M	
84					JACOBSON, JESSICA	SCHMIDT, JULIE A	
85					JESSOGNE, JACQUELINE M	SHERIDAN, KATHRYN E	
86					JOHNSON, CAITLIN O	SLADEK, FELICIA A	
87					JOHNSON, KARA L	SMITH, JENNIFER L	
88					KIRBERGER, JESSICA M	SPANGLER, TODD	
89					KLEIN, MEGAN L.	SPILLER, JEANNE M	
90					KOLDON, COOPER J	SPIVACK, ELAYNA M	
91					KOPP, LEAH C	STOTZ, MARY V	
92					KRAMER, ELIZABETH A	VILETA, KRISTEN M	
93					KROES, CARRIE A	WHITLOW, MICHELLE L	
94					KUGLER, HILARY D	WOODS, JESSICA M	
95					LAVINE, SAMANTHA N	YUTAKIS, KIMBERLY K	
96					LEE, HANNA	ZBYLUT, JENNIFER L	
97					LEHTMAN, ROBIN F	ZIMMERMAN, LISA H	
98					LEVERENTZ, JENNIFER A		
99					LEVIN, LESLIE B		
100					LINDGREN, KATHERINE J		
101					LINNENBURGER, KRISTEN M		
102					LOCKHART, HEATHER M		
103					LOESSL, ANTHONY		
104					LOGAR, EMILY A		
105					LUSHPYNSKYJ, ALYSON D		
106					LYMAN, BRIGITTE		

	A	B	C	D	E	F	G
107					LYNN, KELLY J		
108					MAIER, ALEXANDRA L		
109					MANDELL, JESSICA A		
110					MARKIEWICZ, ASHLEY N		
111					MASON, NICOLE J		
112					MASSE, VINCENT P		
113					MCREE, NICOLE L		
114					MUEHLING, KIMBERLY S		
115					MULLARKEY, CAROL R		
116					MURRAY, CHRISTINA P		
117					NADULEK, MICHELLE R		
118					NGUYEN, HOANG ANH		
119					NICKSARLIAN, CHRISTINE		
120					NORDSTROM, ANDREW J		
121					NOWICKI, KERRY		
122					O'CONNOR, ELIZABETH M		
123					O'GARA, SHEILA G		
124					O'NEILL, KATIE M		
125					OHNSTED, MELANIE		
126					OK, HAEKYUNG		
127					ORLOV, ANNE		
128					PABST, KELLY E		
129					PANGILINAN, ENZIE		
130					PAPSON, BRENDA R		
131					PAWLOW, MELANIE J		
132					PENEPACKER, ANDREA R		
133					PERALES, GRISELDA		
134					PETERSON, KATRINA J		
135					PINK, CYNTHIA H		
136					PINTA, CAROLYN S		
137					PIO, CAROL L		
138					POLLACK, ELLIOTT		
139					PRESKILL, NICOLE A		
140					RABIN, STACI L		
141					RICKEL, AMANDA I		
142					RODRIGUEZ, STEPHANIE A		
143					RUCHIM, MARISSA L		
144					RUSHENBERG, JOANNA M		
145					RUSSELL, RAQUEL V		
146					RYBINSKI, RIANNE		
147					SABATH, STEPHANIE M		
148					SANTUCCI, ANGELA P		
149					SATOH, BARBARA A		
150					SAUER, ERIN R		
151					SCHAEFER, SAMANTHA M		
152					SCHERIBEL, LISA L		
153					SCHMIDT, ALANA R		
154					SCHMIDT, LOUISE R		
155					SCHNEIDER, LINDSEY A		
156					SCHUMACHER, LINDSAY		
157					SCOVILLE, SHELLY B		
158					SENATORE, MICHAEL A		
159					SHANKS, REBECCA A		

	A	B	C	D	E	F	G
160					SHAVER, JULIE M		
161					SHERLOCK, JOANN N		
162					SHVARTSMAN, MARINA		
163					SIEMSEN, TY T		
164					SLIVNICK, LINDSAY R		
165					SMITH, HEIDI E		
166					SMITH, RAMONA L		
167					STRAUSS, KIMBERLY D		
168					SZAFRANSKI, KELLY M		
169					TATAR, BENJAMIN C		
170					THOMPSON, ESTHER Y		
171					THORNBURG-KOULENTES, MICHELE L		
172					TLAPEK, EMMA A		
173					TOOLEY, SARAH		
174					TRESHANSKY, PAIGE M		
175					UFHEIL, GLORIA A		
176					VECCHIE, NICOLE K		
177					WEEDE, CHRISTINE D		
178					WEILAND, MARK		
179					WEISS, SHARI K		
180					WESBECHER, SARAH E		
181					WHALEN, IRISH M		
182					WIDMAIER, TRACIE E		
183					WILLIAMS, JASON C		
184					WILLIAMS, JEFFERY D		
185					WITTENBERG, DIANA		
186					WOOD, AMY M		
187					WRONKIEWICZ, EILEEN		
188					YANDURA, NICOLE M		
189					YARIO, NIKKI E		
190					YU, CHARLES		
191					YU, LESLIE A		
192					ZAJAC, JOHN II		
193							
194							
195							
196	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
197							
198	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over			
199	ADAMS, ASHA	ALBRECHT, LOURDES	ADINOLFI, NANCY M	BALMER, KELLEY E			
200	ALBERTI, JENNIFER	AMENDT, JEFFREY	BORZYCH, CINDY ANN	CICHOWSKI, JAMES S			
201	ANDERSON, SHARON	ARTWOHL, ANNA	BYRD, DINA	COWDEN, LUCAS B			
202	ARKIN, JILL R	BARSHIEFSKY, LAURA M	CARNEY, RYAN J	FRESEN, ELIZABETH C			
203	ATIYA, OMMEY	BARTOLAMEOLLI, KRIS	CARREON, JOSE A	GONZALEZ, FRANCISCO A			
204	AUSTIN, DEBRA J	BASU, ATASI	CARSON, ALEXANDRA E	GOODLOW, ADAM			
205	BADOFISKY, NICOLE E	BEKIELEWSKI, ALLISON M	CARTAGENA, EDUIN W	GOODLOW, KENNETH R			
206	BAID, ANJALI	BEST, GILLIAN C	DONOFRIO, JAMES	KUXHOUSE, LAURIAN M			
207	BAKER, NINA L	BRYAN, BETH L	EICHAKER, SCOTT J	MARK, MELISSA A			
208	BARTON, THOMAS J JR.	BUSCH, ELIZABETH C	EWERT, CHRISTOPHER P	MIRANDA, SAMUEL A			
209	BERLANT, KAREN	CHAVEZ, JONATHAN	FELSON, DAVID A	PANOS, GEORGE T			
210	BLITZ, NANCY R	CHIODO, THERESE A	FORSYTHE, ALISON E	ROSENBERG, CHRISTINA			
211	BONDS, HEATHER	CICHANTK, JENNIFER	HATZ, HEATHER D	STONACEK, MICHAEL T			
212	BRADY, KATHLEEN M	CONNOLLY, KATHLEEN M	HULEY, LAMAR L	THOMPSON, COLIN W			

	A	B	C	D	E	F	G
213		BRANNER, MERLE A	CORTEZ, ROBERT	IBARRA, JOSE H	WELSH, CHRISTINE L		
214		BREJ, KATHLEEN M	COZZI, CARLA C	JAEGERS, LORNA B			
215		BRUCATO, MARGARET M	DAHM, JOAN M	JOHNSON, DANIEL J			
216		BUSSE, ERICA G	DEMAS, MICHELE E	KAUFMANN, DENISE			
217		CHAKRABARTY, SULOGNA	DIMARE, EMILY M	KELLY, CHERYL A			
218		CHAMPS, ASHLEY A	DINNERMAN, SHARON B	KHAN, LUBNA B			
219		CHANDAK, ANURADHA	DOROZHNETS, ANATOLIY	KHOURY, JOHN			
220		CHUDIK, MELISSA M	DOYLE, BETH S	KUPSCO, PAMELA A			
221		CONNOLLY, KIMBERLY A	DRAZNER, LEESA B	LIJEV, MLADEN D			
222		DEMUTH, HEATHER	DRESSEL, LORRENE L	MIVELAZ, TIM M			
223		DEUTSCH, SAM	ECHALES, DEBBIE S	MIZE, MICHELLE A			
224		DHABU, SNEHA P	EZROL, LISA R	MURILLO, RAUL G			
225		DIAZ FERNANDEZ, PORFIRIO	FAGEL, KAREN S	OLIVER, DAVID R			
226		DICKINSON, KRISTA	FELDMAN, DEBORAH	PETRYKOWSKI, STEPHANIE L			
227		DUBOIS, GRACE	FEY, MARY L	RELATION, DONNA L			
228		EAKIN, PATRICIA S	GORDON, SUE R	ROCHE, FRANCISCA A			
229		ESTERS, STEPHANIE	GRIMMER, JENNIFER J	ROCHE, WILLIAM Q			
230		FLIEGEL, HELENE	HAGEN, JENNIFER A	ROSS, CASSIE			
231		FLYNN, KEVIN M	HEFFERNAN, LAUREN F	SABLE, MARY A			
232		FLYNN, RANDEE	HENHAPL, JULIE B	STROM, TAMARA A			
233		FOOTE, ALEXANDER M	HERNANDEZ, JOSE A	TRANCHITA, ANTHONY B			
234		FRITZ, CATHERINE	HERNANDEZ, VERONICA	VANNAARDEN, JAMES			
235		GLASSGOW, ANN L	HERTEL, CARYN	VANNAARDEN, PETER			
236		GOFF, CARLY M	HILLESHEIM, NADIA S	WULF, ANDREW G			
237		GOFF, RENEE R	HITCHO, REBECCA A	ZIDRON, RONALD W			
238		GOODMAN, MARLENE K	ITTOUNAS, ESTELA				
239		GULIK, RACHELLE A	JACKSON, KIMBERLY N				
240		IBARRA, MARIA C	JONES, JESSICA N				
241		IMBERY, ALYSSA	KAZUK, SUSAN M				
242		IORDANOVA, ANETA	KELLY, MARGARET C				
243		JONES, NICHOLAS R	KESARIA, DIPALI				
244		KAYE, RONALD	KNUTSON, JOLEEN				
245		KEPER, MARLA L	KNUTSON, KATHERINE C				
246		KHANDELWAL, RICHA	KONTOS, ANA M				
247		KNIGHT, CATHERINE A	KORDEK, MONIKA E				
248		KORAL, ANNA I	KULIG, NATALIE A				
249		KOSS, ROBERT W	LABUDA, ROBIN E				
250		KOTA, BHARGAVI	LAMBERTI, CAROL L				
251		KROHN, KEVIN	LASCALA, FRANCES				
252		KRUPER, RENEE J	LEUNG, OI CHUN				
253		KUHR, BETH	LOPEZ, LUCY R				
254		KULIG, VICTORIA	LYNCH, MICHAEL J				
255		LAPOINT, SARA L	MCHALEY, MARK				
256		LAPPING, LORI	MILLER, JACQUELINE F				
257		LEWIS, MARY E	MIZOCK, MICHELLE				
258		LEZAK, LINDA J	MODERWELL, JANE E				
259		LOPEZ, BRENDA G	MOLE, DONNA				
260		LUNDEEN, MELISSA D	NIEFT, ADRIANA				
261		LYMAN, JILL C	NORDENGREN, JENNIFER A				
262		MACDONALD, STEVEN R	NOVAK, MIRIAM S				
263		MAGEE, LORI L	NOVAKOVSKY, COURTNEY H				
264		MALAGON, JOSE	O'KERNES, NANCY L				
265		MASON, ASHLEY N	OBABKO, ALLA				

	A	B	C	D	E	F	G
266		MCCASEY, BRIAN	OLSHANSKY, ERIC D				
267		MCGINTY, MOLLY	OSMAN, FARIDA M				
268		MEYER, MARLENE L	PADRON, JAIME H				
269		MILLER, CLINT J	PARTIPILO, KELLY				
270		MISHRIKOTKAR, DEEPTI U	PAZDIOCH, PATRICIA A				
271		MODELL, AMY	PEREIRA, JUDITH				
272		MOLAKAL, NIMI	PLESNICAR, CYNTHIA A				
273		MOORE, HEATHER L	RAMAN, SHEELA				
274		MOSILLAMI, CARISSA J	RAMONT, MARGARET M				
275		MUNCH, TERESA R	RANGANATHAN, LOGESHWARI				
276		NUDELMAN FINE, LORI	ROBINSON, ALLISON L				
277		PARNEY, NICOLE E	ROSENBERG, CYNTHIA L				
278		PAZDIOCH, TRAVIS	ROTHBLOTT, SUSAN				
279		PETERSEN, SUSAN E	SACHDEVA, HIMALI				
280		PFLUGRADT, NANCY A	SADOFSKY, LAUREN				
281		PODOLAK, MICHAEL	SAMUELS, TERESA M				
282		POLAN, BARBARA	SARLITTO, MARILEE S				
283		POZEN, RAINA	SERIO, JESSICA				
284		PUHR, ELIZABETH A	SHROFF, PRIYANKA				
285		RAGHAVENDRAN, ABIRAMI	SMITH, MOLLY C				
286		REEDER, BARBARA	SOLIS, WILLIAM				
287		REDA, ALLISON M	STANTON, DEBORAH L				
288		RHEE, HARYOUNG J	STENDER, CLAUDIA J				
289		ROGERS, EMMA	SUSSMAN, MICHELE				
290		ROSENBLOOM, PAMELA	SZYDLOWSKI, KATHLEEN F				
291		RUBER, CINDY	TADEPALLI, PRASHANTI				
292		RUBIN, KELLY	TARPEY, PATRICK				
293		RUTIGLIANO, ANGELA	THOMPSON, MARGARET				
294		SAJID, MADIHA	TYSL, MICHELE L				
295		SAMANTARAY, MAUSUMI	WARREN, ANDREA L				
296		SANTRA, SANGHAMITRA	WAY, TINA				
297		SCHAUMBERGER, KAITLIN	WEINER, WENDY				
298		SCHUSTER-EPSTEIN, ALANE	WINTER-PERCHONOK, WENDY				
299		SHEFNER, KATHLEEN	ZACHARA, JODI L				
300		SHULTZ, DIANE L	ZHANG, JIAHUI				
301		SKOLNIK, LISA					
302		SLADKEYVYCH, DAVID					
303		SMITH, LAUNA					
304		SRIVASTAVA, SHALINI					
305		STERNFIELD, LISA J					
306		STILLMAN, MARCY E					
307		SUNG, JEEHYUN					
308		SUSSMAN, DANA					
309		SWIETLIK, MARY					
310		SZCZEPANSKI, STACEY					
311		THORNDYKE, LUCY					
312		TOMAL, ALLISON M					
313		TUFANO, NANCY J					
314		WEBER, ALYSA L					
315		WEINGARDT, LAWRENCE J					
316		WIELONDEK, NANCY K					
317		WILL, CHRISTINE H					
318		WONG, YOKE L					

	A	B	C	D	E	F	G
319		WOOD, SCOTT C					
320		WRIGHT, TRACEY E					
321		ZYDEK, ROBERT					

	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	Kildeer Countryside CCSD 96				
6	Person, Firm, or Corporation	Aggregate Amount			
7	ABT ELECTRONICS	7,542.16			
8	ACRES GROUP	167,385.99			
9	ACTION BASED LEARNING	2,599.50			
10	ADLAI E. STEVENSON HIGH SCHOC	77,632.92			
11	ADOBE SYSTEMS	4,473.96			
12	ADVANCED WIRING SOLUTIONS	2,911.86			
13	AKITABOX	8,000.00			
14	ALLIANCE MECHNL SERV	5,140.65			
15	ALTHOFF INDUSTRIES, INC.	537,516.01			
16	AMAZON.COM	240,868.07			
17	ANDERSON PEST SOLUTIONS	5,459.93			
18	APPELL, JAIME M	5,000.00			
19	APPLE INC.	404,631.92			
20	APPLE, INC.	118,597.08			
21	ARLYN SCHOOL	158,339.23			
22	ASSOCIATED ELECTRICAL CONTR.	48,637.47			
23	ASSURED HEALTHCARE STAFFING	22,771.50			
24	AT&T	63,610.09			
25	AT&T 1839-271	20,409.08			
26	AT&T MOBILITY	4,727.68			
27	AVA	10,836.00			
28	B&H PHOTO	4,199.88			
29	BAND BOOSTERS	14,000.00			
30	BANNER PLUMBING	3,945.74			
31	BARTON, THOMAS J JR.	6,771.36			
32	BHFX IMAGING REPRODUCTION TI	41,291.90			
33	BIRD, MEGHAN M	2,750.00			
34	BRAINPOP	15,790.95			
35	BREEZIN' THRU INC.	6,975.15			
36	BUCK BROS., INC	3,279.62			
37	BUFFALO GRV PRK DST	45,384.00			
38	CANON FINANCIAL	59,214.74			
39	CASEY & KIRSCH PUBLISHERS	2,700.00			
40	CBC RESTAURANT CORP.	10,333.52			
41	CDW GOVERNMENT INC	260,167.31			
42	CENGAGE LEARNING	45,583.67			

	A	B	C	D	E
43	CHILDHOOD VICTORIES	6,500.00			
44	CINTAS	22,973.03			
45	CINTAS FIRE PROTECTION LOC	60,317.55			
46	CLEARMASK, LLC	3,597.00			
47	CLIC	393,681.50			
48	COM ED	6,867.73			
49	COMCAST	122,129.86			
50	COMMON GOAL SYSTEMS INC.	32,121.86			
51	COMPANION CORP.	11,077.00			
52	CONNECTION'S ACADEMY EAST	30,056.90			
53	CONNECTIONS DAY SCH	55,073.02			
54	CONSOLIDATED FLOORING OF CH	74,495.50			
55	CONSTELLATION NEW ENERGY, IN	423,736.96			
56	CONSTELLATION-NEW ENERGY G/	159,447.94			
57	CONVERGINT TECHNOLOGIES LLC	8,376.68			
58	CORNWELL, TAMARA F	2,857.00			
59	COUGHLAN COMPANIES LLC	5,764.89			
60	COUNTRY MEADOWS PTO	9,262.00			
61	CRISIS GO	6,571.00			
62	CRYSTAL FINANCIAL CONSULTANT	7,393.75			
63	CSC	10,525.50			
64	CULVERS OF BUFFALO GROVE	4,428.00			
65	CUSTOM COMPUTER SPECIALISTS	7,054.00			
66	DABBLEFOX	5,200.00			
67	DALTON, BETH E	3,020.24			
68	DEFRANCO PLUMBING	97,795.27			
69	DELIGHTEX, INC.	3,155.00			
70	DIRECTORS ASSISTANCE	3,450.16			
71	DISCOUNTMUGS.COM	4,910.89			
72	DIVERSIFIED BIOTECH, INC.	3,567.86			
73	DREAMBOX LEARNING INC	41,600.00			
74	DUNN, KEITH M	3,208.65			
75	DUPAGE FEDERATION ON HUMAN	23,342.20			
76	E.T. PADDOCK ENTERPRISES, INC.	31,447.00			
77	ECRA GROUP INCORPORATED	78,369.00			
78	ECS MIDWEST, LLC	11,125.00			
79	ED-RED	3,500.00			
80	EDER CASELLA & CO	26,625.00			
81	EDU KIT, INC.	269,527.91			
82	ELECTRO PAINTING AND REFURBI	15,543.75			
83	ELEMENTAL SOLUTIONS LLC	28,574.33			
84	EMBRACE EDUCATION	5,820.00			
85	EMPLOYEES BENEFITS CORPORA	4,290.00			

	A	B	C	D	E
86	EMS LINQ INC	13,042.00			
87	ERIC ARMIIN INC.*	3,102.50			
88	ERIKSSON ENGINEERING ASSOC.	65,748.74			
89	ESTRELLITA, INC.	3,782.92			
90	EVERYDAY SPEECH	2,699.89			
91	EXCEPTIONAL LEARNERS COLLAB	2,936,244.22			
92	EXEMPLARS	4,400.00			
93	EXPLAIN EVERYTHING SALES, INC	15,893.15			
94	EXPLORELEARNING	5,700.00			
95	FIRST STUDENT	1,880,661.68			
96	FOLLETT SCHOOL SOLUTIONS, INC	41,946.80			
97	FORECAST5 ANALYTICS	24,229.00			
98	FRANK COONEY CO., INC	499,211.75			
99	FRONTLINE TECHNOLOGIES GROU	61,182.50			
100	FULCRUM MANAGEMENT SOLUTIC	25,200.00			
101	G&C GLASS MIRROR & CONSTRUC	23,428.25			
102	GAGGLE.NET, INC.	18,002.55			
103	GBC/ ACCO BRANDS USA LLC	4,591.74			
104	GILBANE BUILDING COMPANY	3,750,109.36			
105	GOPHER SPORT	83,201.84			
106	GORD, SARAH A	5,000.00			
107	GRAHAM C-STORES CO	49,547.55			
108	GRAINGER	6,079.91			
109	GRANA, GREG	3,309.74			
110	GRIFFIN, JACLYN T	2,770.64			
111	GUIDEPOST SOLUTIONS LLC	60,895.04			
112	HANRAHAN, ROBERT J	5,641.91			
113	HARGRAVE BUILDERS	17,156.00			
114	HEARN, LAUREN E	5,671.98			
115	HERFF JONES, INC.	31,568.45			
116	HOME DEPOT	18,373.73			
117	HUMANEDGE ALLIED HEALTH STAI	13,769.33			
118	HUMANEX VENTURES	7,500.00			
119	IASA	5,929.73			
120	IASBO	2,710.00			
121	IDLEWOOD ELECTRIC SUPPLY	16,201.27			
122	IL ASSOC OF SCHOOL BOARDS	11,610.00			
123	IL DEPT REVENUE	1,384,588.85			
124	IL EDUC ASSN_02524	255,627.14			
125	IL MUN RETIREMENT	1,164,483.37			
126	IL PRINCIPALS ASSO	6,575.20			
127	IL STATE POLICE	4,000.00			
128	ILLINOIS ASSOCIATION OF SCHOO	15,410.00			

	A	B	C	D	E
129	ILLUMINATE EDUCATION INC	24,900.00			
130	IMAGETEC LP	6,290.00			
131	INNERSYNC	19,430.75			
132	INNOVELIS, INC.	2,977.00			
133	INTERNAL REV SERV	4,786,370.26			
134	INTERVIEWSTREAM, INC.	9,116.30			
135	INTRADO INTERACTIVE SERVICES	6,364.05			
136	ITOUCH BIOMETRICS, LLC	6,333.00			
137	IVY HALL PTO	10,986.00			
138	IXL LEARNING, INC.	13,240.00			
139	JAMF SOFTWARE LLC	34,675.06			
140	JARRETT, ALEXIS C.	2,623.42			
141	JMS ENVIRONMENTAL ASSOC.	40,327.00			
142	JOELLEN KILLION	69,000.00			
143	JOHNSON CONTROLS FIRE PROTE	108,969.03			
144	JOHNSON CONTROLS SECURITY S	5,547.70			
145	JUNIOR LIBRARY GUILD	4,226.00			
146	JUST ASK PUBLICATIONS	128,536.85			
147	JW PEPPER & SON INC	2,779.82			
148	KAESER & BLAIR INC.	3,006.69			
149	KAGAN PUBLISHING.	23,320.35			
150	KEENON, JASON C	3,150.00			
151	KIDS DISCOVER	6,912.00			
152	KIESER, VAIL V	7,000.00			
153	KILDEER CCSD #96	23,247,021.31			
154	KILDEER CCSD ESPA	2,680.00			
155	KILDEER EDUC ASSOC	7,525.00			
156	KILDEER PTO	12,823.00			
157	KIRBERGER, JESSICA M	3,750.12			
158	KROES, CARRIE A	5,050.00			
159	LAKE CO COLLECTOR	13,509.17			
160	LAKE CO PUBLIC WORKS	14,676.14			
161	LAKESHORE LEARNING	36,276.66			
162	LANDSCAPE STRUCTURES, INC.	60,488.18			
163	LANGUAGE TESTING INTERNATIO	3,785.00			
164	LARSON EQUIPT CO	138,212.00			
165	LAUREATE DAY SCHOOL	54,574.45			
166	LAYNE CHRISTENSEN COMPANY	11,199.00			
167	LEARNING A-Z	29,831.25			
168	LEARNING FORWARD	5,402.00			
169	LEARNING WITHOUT TEARS	21,566.18			
170	LIBERTYVILLE TILE & CARPET	7,200.00			
171	M-F ATHLETICS	4,461.25			

	A	B	C	D	E
172	MAKEMUSIC, INC	4,290.00			
173	MALNATI ORG.	19,228.81			
174	MARTINEZ, MELODY M	3,004.96			
175	MASTER LIBRARY COM, LLC	5,520.00			
176	MATH LEARNING CENTER	22,166.50			
177	MCGRAW-HILL SCHOOL EDU	9,037.84			
178	MCMaster-CARR	48,442.72			
179	MENARD CONSULTING, INC.	2,600.00			
180	MENDOZA ASSOCIATES LLTD	14,600.00			
181	METRO PREP	163,694.08			
182	MICHAELS UNIFORM CO	26,469.84			
183	MILIEU DESIGN LLC	41,870.00			
184	MILLER & STEENO, P.C.	3,848.84			
185	MODERN MEDIA TECH LLC	88,020.00			
186	MUSIC & ARTS	3,674.66			
187	NASSCO, INC.	221,571.27			
188	NEATFRAME INC	548,000.00			
189	NEW CONNECTIONS ACD	47,530.90			
190	NEWLINE PAVING SERVICES	56,890.30			
191	NEWS 2 YOU	6,756.72			
192	NEWSELA, INC.	49,230.00			
193	NIHIP	4,552,811.01			
194	NIU/COMMERCIAL ACCOUNTS REC	44,000.00			
195	NORTHERN ILLINOIS UNIVERSITY	88,140.00			
196	NORTHERN SUBURBAN SPEC ED I	49,074.95			
197	NORTHWEST COMM. HEALTHCARE	3,057.60			
198	NORTHWEST EVAL ASSOC	39,987.50			
199	NOTEFLIGHT	2,649.00			
200	NSSEO	405,002.63			
201	NUTOYS LEISURE	19,472.35			
202	NYANSA, INC.	7,800.00			
203	OFFICE DEPOT	48,624.45			
204	ORGANIC LIFE	398,538.97			
205	OSTRANDER LANDSCAPING INC.	11,800.00			
206	OTIS ELEVATOR CO	11,780.32			
207	OVERDRIVE, INC.	24,000.00			
208	PADDOCK PUBLICATIONS INC.	2,793.52			
209	PANORAMA EDUCATION	4,825.00			
210	PARTY PLUS EVENTS	30,325.00			
211	PEAR DECK	11,748.60			
212	PERFORMANCE SERVICES	4,858,164.79			
213	PERSPECTIVES, LTD.	9,225.60			
214	PFAFF, CHRISTINE LK	3,233.00			

	A	B	C	D	E
215	PLAYPOSIT, INC	23,900.00			
216	POWERSCHOOL GROUP LLC	21,191.55			
217	PRAIRIE PTO	9,143.00			
218	PROVEN IT	2,690.19			
219	PTO COORDINATING COUNCIL	18,150.00			
220	QUALTRICS, LLC	6,400.00			
221	QUINLAN AND FABISH MUSIC COM	4,495.14			
222	R&M SPECIALTIES	4,346.36			
223	RAINBOW PLAY SYSTEMS OF ILLIN	4,997.00			
224	RAINDANCE PRESS, INC.	2,528.48			
225	RAPTOR TECHNOLOGIES, INC	4,400.00			
226	RATNALA, RAJESH	2,870.00			
227	REALLY GREAT READING COMPAN	13,810.94			
228	REDSKY	6,300.00			
229	RESERVE ACCOUNT	4,000.00			
230	RHEE, HARYOUNG J	4,957.63			
231	RHL ENTERPRISES LLC	8,076.68			
232	RICOH	6,227.61			
233	ROBBINS SCHWARTZ	377,326.82			
234	ROSE MARKETING INC.	3,999.11			
235	ROTHART PRODUCTIONS	3,607.90			
236	ROYAL CONCRETE	68,245.00			
237	SAFEGUARD SURVEILLANCE	361,152.00			
238	SAGE PUBLICATIONS	2,705.72			
239	SANDNER GROUP, ALT. RISK SOLT	19,567.00			
240	SAPPHIRE SOFTWARE	10,043.00			
241	SAVVAS LEARNING	4,534.99			
242	SCENARIO LEARNING	3,249.38			
243	SCHOLASTIC CLASSROOM & COMI	3,344.83			
244	SCHOLASTIC INC	17,686.87			
245	SCHOOL CLOUD SYSTEMS LTD	4,620.00			
246	SCHOOL EXEC CONNECT, LLC	10,750.00			
247	SCHOOL HEALTH CORPORATION	4,380.90			
248	SCHOOL SPECIALTY	5,604.14			
249	SCHOLOGY	36,960.00			
250	SECURLY, INC.	12,600.00			
251	SEDOL	122,093.22			
252	SEESAW	11,495.00			
253	SENTINEL TECHNOLOGIES INC.	7,488.90			
254	SEPTRAN STUDENT TRANSPORTA	683,513.59			
255	SHANKS, REBECCA A	3,666.74			
256	SHERIDAN, KATHRYN E	5,154.60			
257	SHERWIN WILLIAMS	61,623.84			

	A	B	C	D	E
258	SIGN A RAMA	93,454.50			
259	SOLANT HEALTH, LLC	26,945.00			
260	SOLO CLASSICS, INC	7,200.00			
261	SOLUTION TREE	7,421.55			
262	SOS TECHNOLOGIES	3,477.60			
263	SPANGLER, TODD	2,803.97			
264	SPECTRUM CENTER	155,398.14			
265	STR	207,283.25			
266	SUNBELT STAFFING/LOCKBOX	50,413.13			
267	SUPPLYHOUSE.COM	2,987.55			
268	SWANK MOVIE LICENSING USA	7,080.00			
269	T-MOBILE USA INC.	11,516.01			
270	TEACHTOWN INC.	5,736.00			
271	TEAMVIEWER GMBH	2,522.42			
272	TELESOLUTIONS CONSULT LLC	8,200.00			
273	THE CARY COMPANY	2,973.90			
274	THE COVE SCHOOL, INC.	49,089.92			
275	THE HOME DEPOT PRO-SUPPLY W	11,884.09			
276	THE MATH LEARNING CENTER	46,363.32			
277	THE READING WAREHOUSE INC.	3,136.58			
278	THINKING MAPS	4,107.50			
279	THIS FUND	581,186.33			
280	THOMSON REUTERS-WEST	6,706.80			
281	TREETOP PRODUCTS INC.	4,652.04			
282	TRS	2,608,707.22			
283	TSA CONSULTING GROUP	1,785,499.98			
284	TWIN GROVES PTO	7,130.00			
285	TYLER TECHNOLOGIES INC.	109,655.49			
286	UCP	3,893.00			
287	ULINE	13,854.00			
288	UNIQUE PRODUCTS & SERVICE CC	8,865.61			
289	US GAMES	4,785.95			
290	VALOR TECHNOLOGIES, INC.	96,614.20			
291	VERIZON WIRELESS	5,543.17			
292	VETERANS FLOORS INC.	7,415.00			
293	VILLAGE OF BUFFALO GROVE	65,713.63			
294	VT SERVICES, INC.	38,355.00			
295	WASTE MANAGEMENT	111,588.84			
296	WAUKEGAN ROOFING CO., INC.	19,973.17			
297	WEISS, SHARI K	4,211.92			
298	WEST COAST LANYARDS	7,186.00			
299	WEST MUSIC CO	8,860.25			
300	WI DEPT OF REV_05080	3,037.41			

	A	B	C	D	E
301	WILLIAMS, JASON C	4,710.00			
302	WILLOW GROVE PTO	6,631.00			
303	WILSON LANGUAGE TRAINING COI	3,215.60			
304	WOOD AND WAVES, LLC	3,000.00			
305	WOODLAWN PTO	3,970.00			
306	WORLD BOOK ONLINE	2,792.97			
307	YELLOW FOLDER, LLC	18,089.88			
308	YETI COOLER	4,672.32			
309	ZENDESK	7,188.62			

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/joint agreement administrative office for public inspection.</i>				
5					
6	Kildeer Countryside CCSD 96				
7	34-049-0960-04				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	AASPA	1,647.50			
13	ASSETWORKS, LLC	1,600.00			
14	ASSOCIATED PROPERTY COUNSELORS	1,140.00			
15	ATTAINMENT CO	1,711.50			
16	BAUDVILLE	1,907.51			
17	BENITEZ, EDUARDO	1,981.41			
18	BUREAU OF EDUCATION & RESEARCH	1,116.00			
19	CABLEXPRESSCORP.CXTEC	1,121.85			
20	CAIRS	1,083.00			
21	CASE, LINDA	1,367.42			
22	CHICAGO COMMUNICATIONS	1,525.00			
23	CHICAGO DOORWAYS	1,051.10			
24	CK REPORTING	1,145.50			
25	CLARIS INTERNATIONAL INC.	1,188.00			
26	CLASSKICK.COM	1,499.00			
27	CLASSWORK, CO DBA CLASSKICK	1,498.00			
28	COLEMAN, JANE E	1,489.01			
29	COMPASS HEALTH CENTER	1,402.50			
30	COURAGEOUS BAKERY & CAFE	2,288.45			
31	DAMSKY, HELAINE	1,094.26			
32	DAVIS, KIMBERLY V	1,907.66			
33	DEMCO	1,314.87			
34	DIPALI DAVE	1,050.00			
35	DUNNE, JENNIFER E	2,162.65			
36	EDWARD STAUBER	2,161.00			
37	ESSCOE, LLC	1,001.83			
38	FARM PLAST LLC.	2,321.00			
39	FERGUSON ENTERPRISES	1,539.00			
40	FOODEN, MARCI E	1,318.68			
41	FOUTS-KIEFER, LORI A	1,000.00			
42	GARTENBERG, ELLEN	1,369.90			
43	GLOWFORGE, INC.	1,019.00			

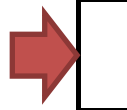
	A	B	C	D	E	F
44		GLUCK, AMY M	1,693.90			
45		GOOGLE, INC.	1,131.47			
46		GREAT LAKES FIRE & SAFETY EQUIPME	1,026.00			
47		GRONCKI, JESSICA R	1,000.00			
48		GROUND EFFECTS MAINTENANCE INC.	1,440.00			
49		GRUNDE, KIMBERLY A	1,000.00			
50		HERTEL, CARYN	1,498.26			
51		HOFFMAN STRINGS LTD	2,160.00			
52		HUBERTY, LISA M	2,358.60			
53		IDENTISYS INCORPORATED	1,652.19			
54		IESA	1,160.00			
55		IL STATE UNIVERSITY BOARD OF TRUST	1,007.00			
56		ILMEA STATE OFFICE	1,321.00			
57		INNER SEC. SYSTEMS, INC.	2,088.00			
58		INSITE SOLUTIONS LLC	1,384.86			
59		INTERSTATE ALL BATTERY CENTER	1,450.80			
60		JOHNSON, KARA L	2,250.00			
61		K & M PRINTING	1,667.50			
62		KAPLAN	1,629.75			
63		KULIG, NATALIE A	2,042.29			
64		LAKE CO HEALTH DEPT_02861	2,118.00			
65		LEVEN, BENJAMIN	1,163.78			
66		LUSHPYNSKYJ, ALYSON D	2,083.40			
67		MARK, MELISSA A	1,711.00			
68		MARKS PLUMBING	1,394.46			
69		MASCOT JUNCTION	1,735.00			
70		MHS	1,865.00			
71		MICHAEL BERNSTEIN	1,050.00			
72		MIDWEST PRINCIPAL'S CENTER	1,560.00			
73		MIDWEST PRINCIPALS' CENTER, INC	1,190.00			
74		MILLER, KIMBERLY	1,533.07			
75		MOLE, DONNA	1,045.06			
76		NASP	1,576.00			
77		NAVIGATE 360, LLC	1,942.00			
78		NCS PEARSON, INC.	1,933.49			
79		NEUCOM, LLC	1,057.50			
80		NICOR GAS	2,159.29			
81		ORIENTAL TRADING CO	1,642.41			
82		PALOS SPORTS	1,192.98			
83		PAPSON, BRENDA R	2,104.44			
84		PDC LABORATORIES, INC.	1,495.00			
85		PERIPOLE INC.	2,099.50			
86		PERSONNEL PLANNERS INC.	1,150.00			

	A	B	C	D	E	F
87		PETERSON PRODUCTS	2,208.00			
88		PITNEY BOWES	1,896.00			
89		PRO ED	1,634.60			
90		Q&A REPORTING INC.	1,096.80			
91		R&G CONSULTANTS	1,865.65			
92		READ NATURALLY INC	2,470.00			
93		REALLY GOOD STUFF, LLC	2,204.81			
94		REG PACK ONLINE REGISTRATION	2,000.00			
95		REI GREENWOOD HEINEMANN	2,311.13			
96		ROSENBERG, CYNTHIA L	1,041.61			
97		RUSSELL, RAQUEL V	1,550.00			
98		SAFE & CIVIL SCHOOLS	1,850.00			
99		SCHOLASTIC INC. EDUCATION	1,468.66			
100		SCHOOLBOARDNET LLC	1,122.00			
101		SERIO, JESSICA	1,355.27			
102		SHAMIM LASKAR	2,232.22			
103		SHARPS COMPLIANCE INC	1,008.00			
104		SITSPOTS	1,193.47			
105		SMITH, JENNIFER L	1,345.17			
106		SQUIGGLE PARK	1,695.00			
107		SUNEETHA GUDIPALLI	1,050.00			
108		SUPER DUPER INC	2,068.40			
109		SUPER TEACHER WORKSHEETS	1,160.00			
110		SWEETWATER MUSIC	1,143.88			
111		TERRAPIN	1,795.54			
112		TFW SURVEYING & MAPPING	1,250.00			
113		THE ARLINGTON CENTER	1,435.00			
114		THE LIGHTING SOURCE LLC	1,315.86			
115		TOBII DYNAVOK	1,074.60			
116		TYPING AGENT LLC	2,415.00			
117		UNIQUE PRODUCTS	1,280.01			
118		VILLAGE OF BUFFALO GROVE	1,643.63			
119		VILLAGE OF LONG GROVE	1,695.00			
120		WARD'S SCIENCE	1,277.77			
121		WARKENTHIEN, SARAH	1,388.14			
122		WESTERN PSYCH SERVICES	2,190.00			
123		WINTER-PERCHONOK, WENDY	1,332.87			
124		WONDER WORKSHOP .	1,495.00			
125		ZOOM	1,540.22			

	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	Kildeer Countryside CCSD 96				
7	34-049-0960-04				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	ACCO BRANDS		595.00		
13	AEP CONNECTIONS LLC		600.00		
14	ALEXIAN BROS BEHVRL HOSP		520.00		
15	AMAZON BUSINESS PRIME		649.00		
16	AMERICAN		587.49		
17	AMERICAN BUILDING SERVICES		540.00		
18	ANNA KLICH		870.75		
19	ARBOR COUNSELNG CENTER		875.00		
20	ARTHUR L. DAVIS PUBLISHING AGI		636.13		
21	ASCD		537.00		
22	B & F CONSTRUCTION CODE SERV		600.00		
23	BAISDEN, BRANDON E		833.20		
24	BARNES, KATARZYNA		525.00		
25	BARRY, MARA		819.96		
26	BLICK ART MATERIALS		676.12		
27	BORZYCH, CINDY ANN		646.40		
28	CAO, SHU (GRACE)		554.05		
29	CARSON, ALEXANDRA E		503.95		
30	CENTER FOR APPLIED LINGUISTIC		575.00		
31	CITRIX SYSTEMS, INC.		900.00		
32	CONTINENTAL MATH LEAGUE		510.00		
33	CUSTOM SPECIALTY PROMOTION:		610.11		
34	DERRY, ANNA		580.94		
35	DIDECH, JENNIFER A		585.00		
36	DOLIN, HANA E		983.19		
37	DON JOHNSTON, INC		754.92		
38	DOORDASH		680.33		
39	DUPREE, ELIZABETH		968.06		
40	E-CLINCHER		602.00		
41	EASYMORPH		540.00		
42	ECHALES, DEBBIE		779.68		
43	ELEGANT EMBROIDERY INC		812.50		

	A	B	C	D	E
44		ELGIN SWEEPING SERVICES	612.00		
45		EMDE MOSES, LINDSEY A	833.20		
46		FLAVIN, MAE	523.96		
47		FUN AND FUNCTION	775.37		
48		FUNCTIONAL SPEECH THERAPY C	750.00		
49		GANDER PUBLISHING	673.10		
50		GARAVENTA USA INC.	615.00		
51		GORDON N. STOWE	770.00		
52		HALSTEAD, TODD A	833.20		
53		HAMIDOVA, SABINA	664.20		
54		HARPER COLLEGE	534.00		
55		IDZ, LLC	545.34		
56		IGSMA DIST #8	875.00		
57		ILLINOIS OFFICE OF THE STATE FI	635.00		
58		ILLINOIS SCIENCE OLYMPIAD	600.00		
59		IN AMERICAN ASSO. OF HR;	650.00		
60		INDECOR	685.00		
61		JAEGERS, LORNA B	975.45		
62		JOANIE'S PIZZERIA OF LONG GROV	716.83		
63		JULIE HELFER	525.00		
64		KAGAN PROFESSIONAL	903.00		
65		KATIE TOMPKINS	525.00		
66		KELLY, CHERYL A	786.24		
67		KHAN, SARA M	858.20		
68		KRIHA BOUCEK	532.07		
69		KRISTIN PAISLEY	525.00		
70		KSENIYA FRIDMAN	525.00		
71		LAKE COUNTY SUPERINTENDENT'S	600.00		
72		LIBRARY STORE INC	584.52		
73		MARSHALL MEMO LLC	500.00		
74		MASTER TEACHER INC.	519.30		
75		MATHCOUNTS FOUNDATION	900.00		
76		MCALISTER'S	614.50		
77		MCDEVITT, MARY T	562.63		
78		MCSHANE, KIMBERLY S	705.36		
79		MICHAEL HEFLER	525.00		
80		MICHAEL P MANIACCI	500.00		
81		MING PI	525.00		
82		MONOPRICE	988.03		
83		MURRAY, CHRISTINA P	666.34		
84		NAEYC MEMBERSHIP	505.00		
85		NATL CCL TEACHERS OF M	781.00		
86		NCPERS - IL IMRF - 1726	760.00		

	A	B	C	D	E
87		NORTHWEST COMMUNITY HEALTH	748.80		
88		PACKING SUPPLIES.COM	514.81		
89		PANERA, LLC	802.17		
90		PAYPAL*THINKCOLLAB	505.00		
91		PETERSON, KATRINA J	850.74		
92		PITSCO, INC..	998.00		
93		PORTILLOS	502.49		
94		PR MEDIA	783.75		
95		QUILL CORPORATION	936.12		
96		REGIONAL OFFICES OF EDUCATIO	875.00		
97		ROTHBLOTT, SUSAN	690.92		
98		SAVICH, CHANELLE M	933.17		
99		SHAR PRODUCTS	717.14		
100		SKOLNIK, LISA	670.98		
101		SOCIAL THINKING	741.93		
102		SOUTHPAWS ENTERPRISES, INC.	634.66		
103		SPOTIFY USA INC.	590.00		
104		STENHOUSE PUBLISHERS	754.50		
105		SVETLANA MEN	661.24		
106		TAO SUN	525.00		
107		TCI	990.00		
108		TERMIUS CORPORATION	719.52		
109		THE AMERICAN ASSOCI OF	650.00		
110		THE PRINTING FACTORY	609.00		
111		THERAPRO, INC.	630.31		
112		TORPEDO BAGS	757.14		
113		US POST MASTER	585.00		
114		VILETA, KRISTEN M	862.17		
115		WEIHE, TAYLOR	848.23		
116		WEINER TAKE ALL	500.00		
117		WHITLOW, MICHELLE L	971.53		
118		WISCONSIN CENTER	678.00		
119		WLODEK, NICOLLETTE	535.53		
120		ZACHARA, JODI L	750.00		
121		ZAPIER.COM	550.00		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
2			
3	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].		
4			
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	Contracts Exceeding \$25,000 Guidance		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.  ☐		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
17			
18	1. Total number of all contracts awarded by the school district:	10	
19		(Enter Number Above)	
20	2. Total value of all contracts awarded:	12,195,725	
21		(Enter \$ Amount Above)	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter Number Above)	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter \$ Amount Above)	