

A	B	C	D	E	F	G	H	I	J
1	<b>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b>			<b>ILLINOIS STATE BOARD OF EDUCATION</b>			<b>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</b>		
2				School Business Services					
3				217-785-8779					
4				<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
5				<b>June 30, 2024</b>					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Mundelein Cons HSD 120</b>			<a href="#">Annual Statement of Affairs Instructions</a>			<b>DISTRICT TYPE</b>	
10	RCDT NUMBER:	<b>34-049-1200-13</b>						Elementary	
11	ADDRESS:	<b>1500 W Hawley St Mundelein, IL 60060 1508</b>						High School <b>X</b>	
12	COUNTY:	<b>Lake</b>						Unit	
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Lake County News Sun</b>						Joint Agreement	
14									
15							<b>ASSURANCE</b>		
16				YES <b>X</b>			The Annual 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. (Put "X" in blue box if yes.)		
17									
18									
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES			0			<b>SIZE OF DISTRICT IN SQUARE MILES</b> 36		
21	LAND			10,557,916			<b>NUMBER OF ATTENDANCE CENTERS</b> 1		
22	BUILDING & BUILDING IMPROVEMENTS			63,886,984			<b>9 MONTH AVERAGE DAILY ATTENDANCE</b> 2,043		
23	SITE IMPROVEMENTS & INFRASTRUCTURE			3,511,059			<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		
24	CAPITALIZED EQUIPMENT			9,413,524			FULL-TIME 190		
25	CONSTRUCTION IN PROGRESS			0			PART-TIME 1		
26	<b>Total</b>			<b>87,369,483</b>			<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		
27							FULL-TIME 106		
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>						PART-TIME 59		
29	PRE-KINDERGARTEN						<b>TAX RATE BY FUND (IN %)</b>		
30	KINDERGARTEN						EDUCATIONAL 1.809058		
31	FIRST						OPERATIONS & MAINTENANCE 0.178035		
32	SECOND						BOND & INTEREST 0.220475		
33	THIRD						TRANSPORTATION 0.109118		
34	FOURTH						MUNICIPAL RETIREMENT 0.051688		
35	FIFTH						SOCIAL SECURITY 0.051688		
36	SIXTH						WORKING CASH		
37	SEVENTH						FIRE PREVENTION & SAFETY		
38	EIGHTH						TORT IMMUNITY 0.017230		
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)						CAPITAL PROJECTS		
40	<b>Total Elementary</b>			<b>0</b>			SPECIAL EDUCATION 0.040202		
41	NINTH			600			LEASING		
42	TENTH			554			OTHER 0.006724		
43	ELEVENTH			565			OTHER 0.001787		
44	TWELFTH			542			<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b> 1,716,040,721		
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)						<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b> 839,961		
46	<b>Total Secondary</b>			<b>2,261</b>			<b>TOTAL LONG-TERM DEBT ALLOWED</b> 118,406,810		
							<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024</b> 50,513,367		

	A	B	C	D	E	F	G	H	I	J
47		<b>Total District</b>			2,261		<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>			42.66%
48										
49		<i>Form 50-37 6/23</i>								



	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			48,843,053	3,208,550	4,293,434	2,073,580	2,120,315	51,753,907	844,155	534,512	0
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			35,587,462	3,085,001	3,785,700	1,943,579	1,830,115	5,235	21,665	292,717	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	584,728	0	0	0	0	0	0	383,388	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			48,843,053	3,208,550	4,293,434	2,073,580	2,120,315	51,753,907	844,155	534,512	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
60	<b>Change in cash position</b>											
61	Fiscal Year 2024 - Cash and Investments		30,841,210	1,661,639	2,358,455	1,143,974	1,204,262	51,753,907	809,740	4,883		0
62	Fiscal Year 2023 - Cash and Investments*		28,352,038	954,831	4,201,154	926,255	914,599	50,780,144	769,574	145,577		0
63	Change in cash position		2,489,172	706,808	(1,842,699)	217,719	289,663	973,763	40,166	(140,694)		0
64												
65	*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	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2024</b>										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	34,249,836	3,644,191	3,835,755	1,893,695	1,645,891	1,420,458	52,855	547,512	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	3,960,528	50,000	0	977,340	0	0	0	0	0
12	Federal Sources	4000	3,305,543	0	0	0	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		<b>41,515,907</b>	<b>3,694,191</b>	<b>3,835,755</b>	<b>2,871,035</b>	<b>1,645,891</b>	<b>1,420,458</b>	<b>52,855</b>	<b>547,512</b>	<b>0</b>
14	Rec./Rev. for "On Behalf" Payments	3998	10,901,018	0	0	0	0	0		0	0
15	<b>Total Receipts/Revenues</b>		<b>52,416,925</b>	<b>3,694,191</b>	<b>3,835,755</b>	<b>2,871,035</b>	<b>1,645,891</b>	<b>1,420,458</b>	<b>52,855</b>	<b>547,512</b>	<b>0</b>
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	26,409,557				775,808			0	
18	Support Services	2000	12,625,893	2,886,392		2,973,703	756,875	451,930		334,680	0
19	Community Services	3000	61,059	0		0	8			0	
20	Payments to Other Districts & Govt Units	4000	2,614,318	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	6,136,900	0	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		<b>41,710,827</b>	<b>2,886,392</b>	<b>6,136,900</b>	<b>2,973,703</b>	<b>1,532,691</b>	<b>451,930</b>		<b>334,680</b>	<b>0</b>
23	Disb./Expend. for "On Behalf" Payments	4180	10,901,018	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		<b>52,611,845</b>	<b>2,886,392</b>	<b>6,136,900</b>	<b>2,973,703</b>	<b>1,532,691</b>	<b>451,930</b>		<b>334,680</b>	<b>0</b>
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(194,920)	807,799	(2,301,145)	(102,668)	113,200	968,528	52,855	212,832	0
26	Other Sources of Funds	7000	0	0	95,844	0	0	0	0	0	0
27	Other Uses of Funds	8000	95,844	249,900	(249,900)	0	0	0	0	0	0
28	<b>Total Other Sources/Uses of Funds</b>		<b>(95,844)</b>	<b>(249,900)</b>	<b>345,744</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(290,764)	557,899	(1,955,401)	(102,668)	113,200	968,528	52,855	212,832	0
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>		<b>13,014,557</b>	<b>(434,350)</b>	<b>2,463,135</b>	<b>232,669</b>	<b>177,000</b>	<b>50,780,144</b>	<b>769,635</b>	<b>28,963</b>	<b>0</b>
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>		<b>12,723,793</b>	<b>123,549</b>	<b>507,734</b>	<b>130,001</b>	<b>290,200</b>	<b>51,748,672</b>	<b>822,490</b>	<b>241,795</b>	<b>0</b>
33											
34	<b>Student Activity Fund Balance - July 1, 2023</b>		<b>566,943</b>								
35	<b>RECEIPTS/REVENUES -Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	916,227								
37	<b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	951,372								
39	<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		<b>(35,145)</b>								
40	<b>Student Activity Fund Balance - June 30, 2024</b>		<b>531,798</b>								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	35,166,063	3,644,191	3,835,755	1,893,695	1,645,891	1,420,458	52,855	547,512	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,960,528	50,000	0	977,340	0	0	0	0	0
46	Federal Sources	4000	3,305,543	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		42,432,134	3,694,191	3,835,755	2,871,035	1,645,891	1,420,458	52,855	547,512	0
48	Rec./Rev. for "On Behalf" Payments	3998	10,901,018	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		53,333,152	3,694,191	3,835,755	2,871,035	1,645,891	1,420,458	52,855	547,512	0
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	27,360,929				775,808				
52	Support Services	2000	12,625,893	2,886,392		2,973,703	756,875	451,930		334,680	0
53	Community Services	3000	61,059	0		0	8				
54	Payments to Other Districts & Govt Units	4000	2,614,318	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	6,136,900	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		42,662,199	2,886,392	6,136,900	2,973,703	1,532,691	451,930		334,680	0
57	Disb./Expend. for "On Behalf" Payments	4180	10,901,018	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		53,563,217	2,886,392	6,136,900	2,973,703	1,532,691	451,930		334,680	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(230,065)	807,799	(2,301,145)	(102,668)	113,200	968,528	52,855	212,832	0
60	Total Other Sources/Uses of Funds		(95,844)	(249,900)	345,744	0	0	0	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		13,255,591	123,549	507,734	130,001	290,200	51,748,672	822,490	241,795	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024

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

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.  
 Individuals wanting to review this form should contact:

**Mundelein Cons HSD 120**      **1500 W Hawley St Mundelein, IL 60060 1508**      **847-949-2200**      **8-4**  
*School District/Joint Agreement Name*      *Address*      *Telephone*      *Office Hours*

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at www.isbe.net.

**SUMMARY:** The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

**Statement of Operations as of June 30, 2024**

	Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
Local Sources	1000	34,249,836	3,644,191	3,835,755	1,893,695	1,645,891	1,420,458	52,855	547,512	0
Flow-Through Receipts/Revenues from One District to Another District	2000									
State Sources	3000	3,960,528	50,000	0	977,340	0	0	0	0	0
Federal Sources	4000	3,305,543	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		41,515,907	3,694,191	3,835,755	2,871,035	1,645,891	1,420,458	52,855	547,512	0
<b>Total Direct Disbursements/Expenditures</b>		41,710,827	2,886,392	6,136,900	2,973,703	1,532,691	451,930		334,680	0
Other Sources/Uses of Funds		(95,844)	(249,900)	345,744	0	0	0	0	0	0
<b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>		13,014,557	(434,350)	2,463,135	232,669	177,000	50,780,144	769,635	28,963	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>		12,723,793	123,549	507,734	130,001	290,200	51,748,672	822,490	241,795	0
<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		13,255,591	123,549	507,734	130,001	290,200	51,748,672	822,490	241,795	0

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i>This listing must be published in the local newspaper.</i>					
4						
5	<b>Mundelein Cons HSD 120</b>	District				
6	<b>847-949-2200</b>	Phone				
7	<b>8-4</b>	Office Hours				
8						
9	<b>GROSS PAYMENT FOR CERTIFIED PERSONNEL</b>					
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	ADAMS, ALEXANDER P.	COLLIER, JACQUELINE	ALEXANDER, KASIANI	AGUIRRE, GEORGINA P.	ADAME, JENNIFER N.	
13	ASTROUSKAYA, INESA	HERRY, JENELLE K.	COLUNGA, GEMMA J.	ALVAREZ, BARBARA	ADAMS, MELISSA T.	
14	AUGUST, MARGARET	TAGTMEIER, DANIEL W.	FLYNN, SHANNON E.	DAME, AARON M.	ALDANA, EMMANUEL G.	
15	BERG, PAYTON E.		HITZLER, TREVOR L.	FARMER, SAMANTHA L.	ALLEN, KENDRA L.	
16	BOOTHE, PATRICK E.		KEIL, CHRISTINE	FRANKLIN, SHANNON M.	AMBER, AMY B.	
17	CALLENDER, VIVIAN M.		MARSHALL, BRIDGET M.	GRAYSON, MARISSA W.	AUSTON, EMILY E.	
18	CANTU MARTINEZ, HOMERO		STEFFEN, JOHN E.	GROSS, RACHEL B.	BAKER, MAUREEN	
19	COREY, GEORGE G.		WIENBARG, LORI M.	GROST, AMY N.	BALBARIN, SAMANTHA RAE P.	
20	DIAZ, DAGOBERTO			GUIBAULT, COLIN B.	BANK, MICHELLE M.	
21	DIDZBALIS, MICHELLE H.			HAMILTON, SYDNEY	BEHRENS, KRISTEN M.	
22	DUNCAN, SARAH B.			HANSEN, NICOLE R.	BEVER, ROBERT A.	
23	DURLACHER, DANE			HOOD, ANDREW P.	BHANDARI, ARTI	
24	FANSLER, MICHAEL D.			JOHNSON, HAYLEY L.	BILLITTIER, ERIC F.	
25	FERRO, THOMAS			JORNS, JOSHUA	BILLITTIER, ERNIE J	
26	GIAMBELUCA, KATHLEEN			KASZUBA, ANNA K.	BILLONE, MICHELLE M.	
27	GOLDBERG, PAUL			KIM, JU HYUN	BONADIES, MICHELE A.	
28	GROVER, ANJINI			LARA, STEFANIE E.	BRONGIEL, JAMIE L.	
29	HEID, PETER F.			LOPEZ, JUAN P.	BUCK, RYAN D.	
30	IMTIAZI, HAMID M.			MCARTHUR, ALIX S.	BUENIK, MELISSA S.	
31	IMTIAZI, SAMINA H.			METZGER, ELISA	BUENIK, THOMAS G.	
32	JENSEN, ERIK G.			MORLEY, LAUREN E	CHRISTENSEN, REED R.	
33	JOYCE, KEVIN M.			MORRISON, ELLIOT M.	COVERT, DIANE M.	
34	KAIDER, JACOB			RIZZO, SAMANTHA F.	COWHEY, JOHN P	
35	KANE, SCOTT			RYAN, JENNIFER E.	COX, JENNIFER A.	
36	KESSEL, DENNIS			SARTI, LISA M.	DAYTON, MICHAEL L.	
37	KIM, JOANNE J.			SCHUR, KELLY C.	DEFRANCESCO, VINCENT A.	
38	KORKOWSKI, LISA M.			SCOTT, NINA K.	DICARLO, JAMIE E.	
39	LARA, SCOT A.			SILVA, ALINA M.	DORGAN, GREGORY J.	
40	LEE, DONGHYUN			STUART, ADAM C.	DOYLE, JAMES E.	
41	LESNIAK, FRANK J.			SWANSTON, JANETTE E.	DRPICH, GISSELE	
42	LUNA, YARITZA Y.			TOVAR, MARIA	ELLINGSEN, JULIE N.	
43	LURI, REBECCA J.			TRIESCH, CHELSEA G.	ERICKSON, BRIDGET R.	
44	MARSHALL, CONSTANCE M.			WIERENGA, THOMAS J.	FALINSKI, SEBASTIAN	
45	MARTINES, JANELLE			WILSON, SARAH A.	FALLON, JENNIFER S.	
46	MCCLOUD, KRISTINA M.				FEHRMAN, SAMANTHA A.	
47	MESA, KYLE				FINN, MELINDA S.	
48	MICHAL, ZACHARY G.				FRANKLIN, COLIN A.	
49	MORK, DAVID R.				FRANZEN, PAUL E.	
50	NOBILING, EDWARD M.				GAONA, NICHOLAS E.	
51	NOLTE, STEVEN A.				GARCIA, VICTOR	
52	NOVAK, CHRISTOPHER M.				GATES, RUSSELL G.	
53	NUTTAL, ERIN				GAUGHAN, PATRICK A.	
54	PAWLICKI, KEITH M				GOLDBERG, KIMBERLY A.	
55	PRICE, BETH H.				GOODELL, BRIAN R.	
56	REGNIER, MICHAEL W.				GOODWIN, KELLI L.	
57	SCHUESSLER, JESSICA M.				GORMAN, STACEY L.	
58	SEARLE, C. ANDREW				GRAEF, AUTUMN N.	



A	B	C	D	E	F	G
59	SKARONEA, ANTHONY R.				GRAHAM, MARISA C.	
60	SPECTOR, LEWIS I				GULLY, CAROLINE	
61	STRAUSS, DANIELLA				HART, JUSTIN D.	
62	SWAGER, JAMES D.				HASLETT, BRITTANY G.	
63	SWENO, CHRISTOPHER				HEIDNER, RYAN J	
64	TANGLIS, ALEXA N.				HENRICHS, CYNTHIA M.	
65	THEODOROPULU, MARIA				HICKEY, MICHAEL B.	
66	WALD, KENDALL M.				HIRSHMAN, ANDREW J.	
67	WEIS, BRIAN M.				HOGAN, JACQUELINE L.	
68					HOSTER, CHRISTOPHER	
69					HOWARD, VICTORIA	
70					HUPP, JULIE	
71					INMAN, WENDY M.	
72					JOHNSON, CATHY L.	
73					JOHNSON, ROBERT A.	
74					KAIDER, GEORGE R.	
75					KAPOTAS, ALEXANDER J.	
76					KEANE, MARTIN C.	
77					KNIGGE, COREY J.	
78					KOLCZ, LEAH J.	
79					KOWALSKI-CANTORE, KRISTY D.	
80					KROLL, TODD W.	
81					KU, JAMES J.	
82					KUHN, THOMAS J.	
83					LAGIOIA, CHRISTOPHER M.	
84					LANDUYT, MARK A.	
85					LAWRENCE, ARACELY B.	
86					LERNER, RANDALL J.	
87					LIBERT, STEVEE D.	
88					LIPSKE, JENNIFER M.	
89					LOPEZ, GWEN K.	
90					LOWE, MICHAEL S.	
91					LUMSDEN, JENNA C.	
92					MAHONEY, JONATHAN H.	
93					MAKI, BRETT T.	
94					MALHAM, NICOLE T.	
95					MARTINEZ, ELENA M.	
96					MAXWELL, JOSEPH R.	
97					MCCARTHY, NEIL P.	
98					McCREERY, MICHAEL S.	
99					MCCULLOCH, ANDREA S.	
100					MCLAUGHLIN, ANGELA I.	
101					MEIER, JONATHAN F.	
102					MEISTER, KENT E.	
103					MICHALIDES, CHRISTOPHER W.	
104					MICHALSKI, MARK E	
105					MYERS, KEVIN A.	
106					PAROLA, TODD A.	
107					PAROLA, TROY A.	
108					PENUEL, KRYSTA M.	
109					PESCHKE, MARY E.	
110					PETROS, DEAN P.	
111					PHILIPP, JOEY	
112					PILAND, JESSE P.	
113					PLAZA, REBECCA L.	
114					POLLOCK, SERRY D.	
115					POMERLEAU, NICOLE A.	
116					PROROK, VANESSA C.	

A	B	C	D	E	F	G
117					PRUC, JONATHAN M.	
118					RILEY, VALERIE L.	
119					RIZZO, KRISTINA M.	
120					RODRIGUEZ, CARSYN A.	
121					RUSK, ANDREA M.	
122					RYAN, HEATHER A.	
123					RZYSKI, SHARON T.	
124					SCHRENK, PETER C.	
125					SCHULTZ, KATE M.	
126					SCHWARTZ, CARLY	
127					SERBY, KATHRYN I.	
128					SETHNA, MELISSA J.	
129					SETHNA, RAHUL A.	
130					SHELATO JR., JERALD E.	
131					SHERWIN-PETRUCCI, MICHELLE S.	
132					SHIFLEY, KEVIN L.	
133					SIWAK, VICTORIA A	
134					SKELTON, TODD D.	
135					SMIGIELSKI, SAMANTHA R.	
136					SOUZA, MICHAEL L.	
137					SPITZ, MORGAN C.	
138					STANISZ, ANGELA M.	
139					STENNETT, CHRISTOPHER T.	
140					STILES JR., RICHARD E.	
141					STOCKER, CRAIG A.	
142					STONE, REBECCA K.	
143					STOWERS, JOHN E.	
144					STURGEON, ANDREW T.	
145					TAYLOR, ALEXANDRIA RIOS	
146					TEIPEL, SARAH A.	
147					TEUBER, MEREDITH L.	
148					THATCHER, JAIME D.	
149					THATCHER, PAUL M.	
150					THEOTOKATOS, SUSAN	
151					THOMPSON, CORY	
152					TYRRELL, KANDACE T.	
153					VALASSIS, ANASTASIA	
154					VUKOVICS, JOSEPH L.	
155					VUKOVICS, MICHAEL F.	
156					WHITE, CATHERINE D.	
157					WHITSON, DAVID D.	
158					WILHELM, BRETT E.	
159					WILLIS, ELIZABETH A.	
160					WILTJER, ALYSSA H.	
161					WINTER-ROSENBERG, SARA BLAIR H	
162						
163						

**GROSS PAYMENT FOR NON-CERTIFIED 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
AKERS, ALICIA	ABOONA, SWEETLANA P.	BABOWICE, JANE HOPE	ANDERSEN, VICTORIA L.
ALBEKER, BARRY	ALCANTAR, NOE J.	BENNETT, COOPER	BLEDEA, MIRELA R.
ALLE, SARMA L.	AREDA, KIMBERLY A.	BOGSETH, AMY R.	BRIN, STEVEN D.
AUSTIN, ETHAN	BHARADWAJ, SUJATHA P.	BORUCKI, JACQUELYN S.	CROWE, DANIEL
BABCOCK, MARY BETH	BINYAMIN, NINOS	CHAPA, LOURDES	DROST, SHERYL K.
BADER, ANNAMARIE	DART, BRANDON S.	CORDOVA, YULIANA	FELTZ, SUSAN
BADGLEY, MATTHEW C.	DEMUTH, HEATHER S.	CORTEZ, JONATHAN J.	FLETCHER, JENNIFER
BART, ZACHARY E.	DOERING, DONNA J.	CRAWFORD, HEATHER L.	FREW, SUSAN E.

A	B	C	D	E	F	G
175	BERGMANN, RICHARD M.	FUNK, CHRISTINE E.	CROWE, MATTHEW D.	GILL, PETER J.		
176	BILLITTIER, MARGARET M.	GALLARDO, ELVA Y.	EDLY-ALLEN, MARY	GONZALEZ, HECTOR L.		
177	BILLOCK, KILEY	GONZALEZ, RICARDO	ESMEZ, ROSALINA	GUTIERREZ, RALPH L.		
178	BOLEK, LEAH J.	GORSICA, HEIDI	FILLEY, ELIZABETH M.	HARJUNG, JOHN P.		
179	BOLING, CATHERINE M.	GREENWOOD, DAVID W.	GARCIA, FIDEL	HELMS, VALERIE L.		
180	BOOTHE, ALLISON R.	GREGORICH, EMILY R.	GRAY, BOBBY W.	HUIZAR, ONEIDA		
181	BOOTHE, AMANDA L.	GUADARRAMA RAMOS, CAROLINA	HARDING, JEFFREY A.	JOHNSON, LISA E.		
182	BORUCKI, RAY J.	HARRIS, SCOTT	HOLLY, BENTON H.	KLIORA, FEDERICO J.		
183	BRENER, LARISA	JACOEL, KATHLEEN M.	KWASNAK, KONRAD	LABOY DIAZ, MAYRA		
184	BRENNAN, JOSEPH	KALLIERIS, JENNIFER M.	MARQUEZ MATA, JOSE I.	LANGE, SUSAN		
185	BRUEBACH, DEBORAH R.	KASTING, AARON M.	MIRANDA, ANTHONY R.	LENDINO, JOSEPH M.		
186	BRYDON, CAMALLA L.	KLEMSTEIN, STACEY A.	PAULEY, JOHN M.	MCCREERY, KATHERYN D.		
187	CABACHUELA, NAOMI	LAROI, RACHEL S.	PETERS, MICHELLE L.	MCDERMOTT, MORGAN M.		
188	CABACHUELA, SOL C.	LIEKYS, LARISA L.	SEILER, NAOMI	OLSON, KATHRYN C		
189	CAMPBELL, NANCY L.	LOCKE, SHIRLESE	SILVA, JOSE L. JR.	ORTIZ, ANA M.		
190	CANNIZZO, HAYLEY	LOFFREDO, MEGANN J.	SORBY, BRETT J.	PAROLA, AMANDA		
191	CARLSEN, ANTHONY S.	MAHAR, FRANK	TONELLI, MICHAEL R.	PAWLICKI, THERESA M.		
192	COHEN, GREGORY R.	MAHAR, MARGARET M.	TORRES, SILVIA	PIEPER, MAGGIE M.		
193	CURTIS, BRANDON J.	MAJOR, MAX H.	VAZQUEZ, AUSTIN J.	QUINN, KEVIN M.		
194	DARCY, STACEY M.	MARTINO, MARY	ZIRES, ANABEL M.	QUINONES, IVIS B.		
195	DOUGLAS, STEPHEN S.	MEJIAS, HERIBERTO		RISDON, DIANE L.		
196	DRESSEN, GEORGE H.	MILBURN, CHRISTINA M.		RODRIGUEZ, JOANNA		
197	DRIER, JIM W.	MORRIS, NICOLE M.		ROSALES, CHRISTOPHER A.		
198	DURLACHER, DAVE	PFANNKUCHE, ANDREA J.		SETTE, SYLVANA		
199	DVORKIN, LIANA	PFANNKUCHE, PATTI R.		VILLANUEVA, BRYAN G.		
200	DYBLE, PATRICIA A.	PINSKY, JACQUELYN		ZAMARRIPA, HILDA		
201	ELKINS, REBECCA A.	ROCHA, JULIAN J.		ZOLNIERCZYK, MELANIE		
202	ELLIS, SARA-ANN E.	SALCEDO, KATHYA B.				
203	FARRENKOPF, BARBARA	SANCHEZ, CESAR				
204	FIGLIO, ROSANGELA	SENA, JOSEPH				
205	FLEMING, RACHEL	STEIN, DENNIS S.				
206	FLORES, NOE	STITCHER, KAREN S.				
207	FRENCH, DOUGLAS R	SZYDLOWSKI, KATHLEEN F				
208	GADEN, GABRIELLA C.	TYSON III, WINCE L.				
209	GIANOLI, MICHAEL D.	VENTURA, RUBEN				
210	GOKAN, CODY M.	VICKERMAN, MAGDALENA				
211	GOLD, MAYA R.	WOZNIAK, HENIA				
212	GORMAN, BRIDGETT L.	ZAVALA RUIZ, MARIA G.				
213	GORSKI, WILLIAM					
214	GREENBERG, JENNIFER A.					
215	GREENBERG, JUDITH E.					
216	GRIG, ANNA					
217	GUNTHER, SARA A.					
218	HAIRE, CALAEB B.					
219	HANSEN, NICOLE E.					
220	HARRIGAN, SHARON M.					
221	HEIKES, LAURE M.					
222	HERMESTROFF, DUSTIN V.					
223	HOLMGREN, CASIA K.					
224	HUGO, ZACHARY J.					
225	JACOBI JR., EDWARD R.					
226	JACOBI, RYAN C.					
227	JAMROK, JEFFERY B.					
228	JANI, PANKTI C.					
229	KARL, JONATHAN P.					
230	KINSELLA, KRISTEN					
231	KIRKMAN, MAGGIE M.					
232	KNOP, JENNIFER A.					

	A	B	C	D	E	F	G
233		LAMBERT, ALLISON					
234		LANGFORD, JENNIFER R.					
235		LEFEVRE, EILEEN L.					
236		LEON, VERONICA M.					
237		LOWDERMAN, LAURA B.					
238		MARTINEZ, EDITH					
239		MEDINA, CARLOS R.					
240		MEISTER, EVAN J.					
241		MENDEZ, CRISTIAN					
242		MOBILE, JOY R.					
243		MOCZYSKO, MITCHELL					
244		MYRANT, MICHELLE C.					
245		NERHEIM, MASON					
246		NEWSOM, CHRISTINA M.					
247		PARRA-GUTIERREZ, DELFINO					
248		PASQUESI, BRUNETTA					
249		PAWLICKI, KRISTINA A.					
250		PEREZ, ERIC G.					
251		PEREZ, JANET L.					
252		PINAS-CLARK, MELISSA					
253		PLANK, SAVANNAH					
254		POLENZANI, ANNELIESE					
255		POTNICK, JEFFREY					
256		PRATT, NATHAN A.					
257		QUINN, MICHAEL C.					
258		REBELLON, MICHELE E.					
259		RIZVI, NAQI					
260		ROSA, LISSETTE I					
261		ROSSINI, STEPHEN J.					
262		ROSWICK, DENISE Y.					
263		ROY, SUSAN A.					
264		RUBIN, NICOLE D.					
265		RUTZ, KURT E.					
266		RUZKOWSKI, JEROME					
267		SACK, BODEN D.					
268		SAMANO, AHTZIRY					
269		SANCHEZ, ERICK A.					
270		SANCHEZ, MARIA E.					
271		SAUER, KELLY					
272		SCHAEN, ANN					
273		SCHREIBER, SUSANNAH T.					
274		SCHWALBACH, KAREN, A.					
275		SELLERS, CHRISTOPHER R.					
276		SEMRAD, ELIZABETH B.					
277		SESTERHENN, HAYLEY A.					
278		SHIPLEY, NANCY L.					
279		SIEGEL, WENDY B.					
280		SIERZPUTOWSKI, JAKUB					
281		SPADA, MELINDA J.					
282		STOCHL, AMANDA					
283		STOLLER, LAUREN					
284		STRUSINER, TRACI F.					
285		SWEET, NATHAN L.					
286		SZYMKOWIAK, DANIEL					
287		TEGTMEIER, BARBARA					
288		TIERABLANCA, KARLA V.					
289		TOOLEY, SAMANTHA					
290		UHL, MARY B.					

	A	B	C	D	E	F	G
291		VAN WETERING, HORTENSIA					
292		WATTS-LEMKE, JUDITH					
293		WEBSTER, TRENT D.					
294		WINTER, GREGG S.					
295		ZAGULA, BRENDA K					
296		ZAVALA, ENRIQUE					
297							
298							

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Mundelein Cons HSD 120</b>	District			
5	<b>847-949-2200</b>	Phone			
6	<b>8-4</b>	Office Hours			
7					
8	<b><i>This listing must be published in the local newspaper.</i></b>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	A.M. WOODLAND OUTDOOR DESIGN	18,888	KULWIN, MASCIOPINTO,& KULWIN, LLP CLIENT FUNDS ACC	20,000	
11	AAA APPLIANCE SERVICE CENTER	4,505	LAKE COUNTY COLLECTOR	43,090	
12	AANEVCO INC	15,475	LAKE COUNTY REGIONAL OFFICE OF ED.	71,875	
13	ACE HARDWARE	3,716	LAKE FOREST HIGH SCHOOL	2,670	
14	Acer Service Corporation	6,545	Lake Street Rental	16,360	
15	AIRWAYS SYSTEMS, INC.	2,580	LAKELAND/LARSEN ELEVATOR CORPORATION	6,642	
16	ALL AMERICAN SPORTS CORP.	28,067	LAKES COMMUNITY HIGH SCHOOL	2,575	
17	ALLENDALE	13,154	LAKESIDE LANES	10,190	
18	ALPINE ACADEMY	205,635	LAKESIDE TRANSPORTATION	2,244,292	
19	ALTORFER INDUSTRIES INC	5,622	Lawson Products Inc.	6,610	
20	AMALGAMATED BANK OF CHICAGO	4,670,621	LAWSON, RUBY L.	3,639	
21	AMAZON CAPITAL SERVICES, INC	138,776	LEARNING ALLY	3,099	
22	AMERICAN EAGLE.COM INC.	5,303	LEARNING HOUSE	267,490	
23	AMERICAN QUALITY PRODUCTS	10,854	LearnWell	7,368	
24	APPLE COMPUTER, INC.	20,073	LIBERTYVILLE HIGH SCHOOL	4,962	
25	AQUA PURE ENTERPRISES INC.	31,445	LRS HOLDING LLC	13,401	
26	ARBITERPAY	63,500	MACMILLAN HOLDING LLC	32,278	
27	ARTHUR J GALLAGHER RMS INC	30,200	MAKERBOT INDUSTRIES, LLC	10,965	
28	ASSOCIATED ELECTRICAL CONTRACTORS LLC.	214,404	MARYVILLE ACADEMY	82,439	
29	AT&T	8,729	MCGRAW-HILL COMPANIES	16,111	
30	AVID CENTER	5,934	MENTA ACADEMY NORTH	51,165	
31	BEATRICE MOORE LUCHIN	3,500	MESA/IEA	24,416	
32	BLICK ART MATERIALS	12,135	METALMASTER ROOFMASTER, INC.	4,235	
33	Blocksi Inc.	7,216	METROPOLITAN PREPARATORY SCHOOLS	194,022	
34	BOLLINGER ENVIRONMENTAL INC	6,125	MF ATHLETIC	2,884	
35	BrightArrow Technologies, Inc.	5,382	MGN LOCK	5,429	
36	BRIGHTMONT ACADEMY	16,958	MIDWEST EDUCATIONAL FURNISHING INC	7,044	
37	BROCK MICHAEL KEIPER	5,600	Midwest Graphics Printing llc	4,934	
38	BSN SPORTS, LLC	54,303	MIKE'S TOWING INC	12,294	
39	Burlington English Inc.	9,600	MILES, LAUREN	25,110	
40	Burris Equipment Company	3,216	MILLER COOPER & CO LTD	54,487	
41	BWP & ASSOCIATES LTD	10,000	MUNDELEIN EDUCATION ASSOCIATION	135,766	
42	CAMBRIDGE UNIVERSITY PRESS	25,209	MUNDELEIN ELEMENTARY DISTRICT 75	197,053	
43	CAMELOT THERAPEUTIC SCHOOLS	97,672	MURNANE PAPER COMPANY	36,411	
44	CANON FINANCIAL SERVICES INC	124,560	MUSIC THEATRE INTERNATIONAL	3,035	
45	CANON SOLUTIONS AMERICA	3,115	N2Y LLC	3,430	
46	CARMEL HIGH SCHOOL	18,617	NAC SUPPLY INC	3,122	
47	Carolina Biological Supply	5,115	NANOSCIENCE INSTRUMENTS	9,439	
48	CASAS	6,930	NATIONAL BUSINESS FURNITURE	10,725	
49	CASH	5,550	NATIONAL KITCHEN AND BATH	4,940	

A	B	C	D	E	F
50	CDW COMPUTER CENTERS INC.	344,949		NAVIGATE360 LLC	5,411
51	CED Solutions, LLC	9,480		NCS PEARSON	4,000
52	CENGAGE LEARNING	2,597		NEARPOD INC	8,925
53	certiport	7,488		NEWSELA, INC	12,350
54	CESO COMMUNICATIONS LLC	11,250		NICOR GAS	6,855
55	CITICARE, INC.	255,630		NORTH AMERICAN CORPORATION OF ILLINOIS LLC	54,353
56	CLIC	718,068		NORTH AMERICAN RESCUE HOLDINGS LLC	2,527
57	COLLEGE BOARD	7,291		NORTH SUBURBAN CONFERENCE	9,200
58	COLLEGE OF LAKE COUNTY	9,758		OLSON MIDWEST TARNSPORTATION MOTORCOACH	5,715
59	COLLINS SPORTS MEDICINE	3,977		ORI LEARNING	3,230
60	COMMONLIT INC	3,250		OROZCO, DAVID	21,190
61	COMPASS HEALTH CENTER, LLC	2,960		PASCO SCIENTIFIC	2,508
62	COMPASS SURVEYING LTD	63,453		PAUL HRNCHAR'S FAIRWAY FORD MERCURY	65,935
63	Conference Technologies, Inc.	16,063		PETERS, MICHELLE L.	52,500
64	CONNECTIONS ACADEMY EAST	52,401		PHONAK	6,478
65	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	159,382		PITNEY BOWES	12,311
66	CONNECTIONS DAY SCHOOL	32,761		PLATINUM POOLCARE AQUATECH LTD	6,284
67	CONSERV FS INC	5,277		POWERSCHOOL GROUP LLC	54,301
68	CONSTELLATION ENERGY SERVICES - NATURAL GAS	102,554		PRECISE PRINTING NETWORK INC.	12,877
69	CONSTELLATION ENERGY SERVICES, INC.	445,426		PRO-ED PAYMENTS/REMITTANCE	2,608
70	CORRECT DIGITAL DISPLAYS INC	11,262		PROJECT LEAD THE WAY	8,610
71	CRISIS PREVENTION INSTITUTE	6,389		PROJECT WAYFINDER INC	4,990
72	DATABANK IMX LLC	9,996		PROTLIGHT INC.	14,147
73	DECKER EQUIPMENT	2,925		PUBLIC OPINION STRATEGIES	23,500
74	DELL MARKETING LP	109,327		QUEST FOOD MANAGEMENT SERVICES, INC	93,863
75	DELTA INDUSTRIES INC	3,830		QUINLAN & FABISH MUSIC	17,574
76	DELTAMATH SOLUTIONS INC	4,400		RAILS	4,811
77	DEVEREUX ADVANCED BEHAVIORAL HEALTH	313,585		REBOUND FITNESS AND REHABILITATION	137,508
78	DOLLAMUR SPORT SURFACES	12,127		REINDERS, INC.	3,734
79	DRINBERG, ELENA	10,035		RENAISSANCE LEARNING, INC	10,094
80	DUPAGE FEDERATION ON HUMAN SERVICES REFORM	3,425		RESERVE ACCOUNT	13,500
81	EASY ENGLISH NEWS	5,520		ROBOTHINK TUITION INVOICE	3,360
82	EDGENUITY, INC	29,075		ROBOTHINK	3,696
83	EDPUZZLE INC	3,140		ROSSINI, STEVE	3,000
84	ED-RED	4,850		rSCHOOLTODAY	2,990
85	EDUCATION ASSOCIATES	23,499		SAFE HAVEN SCHOOL	56,837
86	Education lane, llc	2,593		SAFEWAY TRANSPORTATION SERVICES CORP	107,463
87	EDUCATIONAL BENEFIT COOPERATIVE	5,707,857		SALSBURY INDUSTRIES	5,450
88	EDYNAMIC HOLDING LP	3,590		SANTA MARIA DEL POPOLO	3,283
89	ELARA ENGINEERING	5,235		SARGENT-WELCH LLC	4,768
90	ELLEN MAGIT, ED.S.	3,485		SAVVAS LEARNING COMPANY LLC	17,350
91	Eliii	4,050		SCHOOL DATEBOOKS, INC.	17,340
92	EMBRACE EDUCATION	24,720		SCHOOL HEALTH CORPORATION	4,395
93	EMS LINQ LLC	22,816		SCHOOL SERVICE INC	3,093
94	ENCYCLOPEDIA BRITANNICA	2,730		SCHOOL SPECIALTY INC.	3,358
95	ENGLER CALLAWAY BAASTEN & SRAGA LLC	16,328		SchoolLinks	19,075
96	ESPE, NATALIE ANN	3,000		SCHOOLMINT INC	11,118
97	EUROPEAN SPORTS	7,500		SCHRANK, BEN	12,000
98	EXCEPTIONAL LEARNERS COLLABORATIVE	296,820		SECURLY INC	6,477

A	B	C	D	E	F
99	FACILISERV	11,549	SEDOL	578,805	
100	FAMILY ZONE INC	7,640	SEWING SOURCE	3,148	
101	FELICITY SCHOOLS LLC	70,520	SHERWIN WILLIAMS	2,527	
102	FILTER SERVICES INC.	6,087	SIGNS NOW	11,483	
103	FIRST BANKCARD	374,811	SMITH, MELISSA K	22,759	
104	FLEXPRINT INC	31,152	SONDAY SERVICES	31,700	
105	FLINN SCIENTIFIC INC.	16,864	Soter Technologies, LLC	2,660	
106	FOLLETT CONTENT SOLUTIONS LLC	10,609	SPEAR CORPORATION	2,749	
107	FRANCZEK P.C.	14,224	SPECIALIZED EDUCATION OF ILLINOIS INC	36,798	
108	FRONTLINE EDUCATION	31,707	SPRINGBOARDS AND MORE DBA / DIVE CINCINNATI INC	11,921	
109	FUMAGALLI, MICHAEL	30,000	STAPLES BUSINESS ADVANTAGE	6,747	
110	GALE CENGAGE	4,419	STEVE WEISS MUSIC	11,643	
111	GENERAL REFRIGERATION SERVICE	55,903	SWIFTREACH NETWORKS INC.	5,101	
112	GRADE-A-TRANSPORTATION INC	296,803	TEACHERS RETIREMENT SYSTEM SSP	8,698	
113	GRADECAM LLC	6,300	TEACHERS RETIREMENT SYSTEM	2,606,617	
114	GRAINGER, INC.	4,978	TEACHTOWN	20,318	
115	GRIFFIN FORD	28,003	TECHNOLOGY CAMPUS	342,562	
116	GSF USA INC.	787,473	TELESOLUTIONS CONSULTANTS LLC	3,300	
117	HAAS FACTORY OUTLET	16,090	TEM INC.	4,140	
118	HALOGEN SUPPLY COMPANY, INC.	2,612	THE CARPET CORNER	5,999	
119	Hapara	12,481	The Cove School	7,980	
120	HARDING, JEFF	3,000	THE NEFF COMPANY	2,655	
121	HARRIS BANK	4,536,539	The OMNI Group	1,014,079	
122	HAUS OF LANOUE LLC	10,750	THOMSON-WEST	7,521	
123	HEART COUNSELING LLC	15,530	T-MOBILE	9,164	
124	HEARTLAND SCHOOL SOLUTIONS	7,895	Track Surfaces Company	13,000	
125	HENRY SCHEIN INC	6,506	TRESONA MULTIMEDIA LLC	3,290	
126	HERFF JONES INC	8,452	TRINKA, THOMAS	3,302	
127	HOCKEY JERSEY OUTLET	3,594	TRUMEDICAL SOLUTIONS LLC	2,644	
128	HOGAN ENVIRONMENTAL CLEANING LLC	10,150	ULINE	23,470	
129	HOH WATER TECHNOLOGY	2,830	ULTIMATE SCREEN PRINTING	15,512	
130	HOME DEPOT CREDIT SERVICES	20,437	UNCHARTED LEARNING, NFP	5,000	
131	IASA	3,971	Van Galder Bus/Coach USA	17,318	
132	IASB	12,809	VARSITY BRANDS HOLDING CO INC	8,495	
133	ICCB	10,368	VERIZON WIRELESS	8,478	
134	IDLEWOOD ELECTRIC SUPPLY IN	19,557	VERNON HILLS HIGH SCHOOL	2,917	
135	ILDR WAGE LEVY UNIT	17,141	VETERANS FLOORS INC.	5,290	
136	ILLINOIS COMMUNICATIONS SALES, INC.	3,052	VEX ROBOTICS	6,318	
137	ILLINOIS DEPT. OF REVENUE	1,222,757	VILLAGE OF MUNDELEIN - POLICE DEPT	52,264	
138	ILLINOIS MUNICIPAL RETIREMENT FUND,	926,559	VILLAGE OF MUNDELEIN	68,667	
139	ILLINOIS STATE BOARD OF EDUCATION	3,454	VILLAGE OF MUNDELEIN	46,618	
140	ILLINOIS STATE DISBURSEMENT UNIT	45,654	VILLAGE OR HOFFMAN ESTATES DBA NOW ARENA	92,793	
141	ILLINOIS STATE POLICE	5,480	VIRTUAL CONNECTIONS ACADEMY	97,168	
142	IMRF	46,092	VISO GRAPHIC	24,588	
143	INGRAM LIBRARY SERVICES LLC	5,108	VISTA HIGHER LEARNING	15,593	
144	Instructure	23,795	VLS ENVIRONMENTAL SOLUTIONS LLC	25,158	
145	IRON MOUNTAIN	6,854	VSP	39,052	
146	JESSICA WOZNICZKA	4,680	Wage Works	9,654	
147	JOHNSON CONTROL FIRE PROTECTION LP	18,975	WAGWORKS, INC.	230,588	




A	B	C	D	E	F
148	Johnson Controls Chicago	7,140		WALLACE ACADEMY LLC	130,704
149	JOHNSON RESEARCH GROUP INC	9,056		WARREN TOWNSHIP HIGH SCHOOL	3,952
150	JOSEPH H. HUEMANN & SONS INC	2,725		WASTE MANAGEMENT	17,129
151	JOSTENS, INC.	13,809		WHARTON CONTRACTING LLC	4,500
152	K&M PRINTING CO. INC	33,486		WIGHT CONSTRUCTION SERVICES INC	175,005
153	KI	39,666		WILLIAM BLAKE AND PATRICIA BLAKE	15,949
154	KISE, JANE ANN GRIFFIN	8,000		WISCONSIN DEPARTMENT OF REVENUE	33,174
155	KNAPHEIDE	4,341		WORKFORCE DEVELOPMENT DEPARTMENT	3,537
156	KRISTIN MASKALUNAS GRAPHIC DESIGN	5,260		Zoom Video Communications, Inc.	13,500
157					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Mundelein Cons HSD 120</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	3RD MILLENNIUM CLASSROOMS	2,500		JIMANO'S PIZZERIA	1,283
8	4IMPRINT INC	2,093		JourneyEd.com, Inc.	2,450
9	ABSOLUTE FIRE PROTECTION INC.	1,096		JUGS SPORTS INC	1,210
10	ALLANSON AUTO BODY	2,500		KAP7 INTERNATINAL, INC.	1,197
11	Andrew Hirshman	2,000		KUTA SOFTWARE LLC	1,016
12	ANN SNOW	2,500		LAKE ZURICH HIGH SCHOOL DIST. 95	1,015
13	ANTIOCH COMMUNITY HIGH SCHOOL	2,185		Marcia Brenner Associates	1,672
14	ASHLEY CULLEN-WILLIAMS	1,700		MARRIOTT LINCOLNSHIRE RESORT	2,000
15	AT& T	1,404		MCCORMICK'S GROUP LLC	1,024
16	AT&T	1,590		MORRIS W. HORN	2,310
17	BARR MECHANICAL SALES	2,373		MOSTSWIMTECH, INC	1,656
18	Billittier, Margaret M	1,336		MUNDELEIN HIGH SCHOOL SAF ACCT.	2,090
19	BIO RAD	1,138		MUSIC & ARTS CENTER, INC	1,315
20	BRAINPOP	1,232		NETWORK PRINTING, INC	2,111
21	BUSINESS TRAINING WORKS INC.	2,500		NORTH SUBURBAN CONFERENCE	2,400
22	BUSINESSOLVER	2,179		PADLET	1,750
23	CDI CORP.	1,588		PALATINE HIGH SCHOOL	1,825
24	CERAMIC SUPPLY CHICAGO	1,637		PALUCH, JAMES C.	1,063
25	CHICAGO HEARING SOCIETY	1,073		PERFORMANCE LEARNING SYSTEMS	1,800
26	CHICAGO KILN SERVICE INC	1,257		QUINLAN & FABISH	1,853
27	CHICAGO TRIBUNE	1,223		RAYNER & RINN INC.	2,495
28	CLAUDIA GALLEGOS	1,810		RELIANT CONTRACT GLASS INC	1,180
29	CLAY-KING COM	1,057		REMKE PRINTING	1,515
30	COLONIAL TIRE	1,142		RYDIN DECAL	1,135
31	CONANT HIGH SCHOOL	1,000		Sanchez, Maria	1,931
32	COULTER VENTURES LLC	2,341		SARA GUNTHER	2,250
33	COUNTRY BUMPKIN	2,138		SCHNEIDER, JENNIFER	1,156
34	DALY, MICHAEL	2,273		SCHOLASTIC CLASSROOM MAGAZINE	2,226
35	DEMCO	1,353		SCORPION SPORT LLC	2,088
36	DIRECT FITNESS SOLUTIONS, LLC.	1,790		SHIFFLER EQUIPMENT SALES INC	1,089
37	DOW JONES PUBLICATIONS	1,050		SHIN, KYUNG-IHN	1,855
38	EBSCO Industries INC	1,501		SMITHEREEN	1,512
39	EI US LLC	1,418		Solarwinds, Inc	1,118
40	FBLA-PBL	1,190		SP DESIGNS INC	1,512
41	FEDERAL EXPRESS CORPORATION	1,012		SPRINGSHARE LLC	1,005
42	FEINSTEIN, JESSICA	1,540		STEVENSON HIGH SCHOOL	1,705
43	FINK, MATTHEW	1,470		SULLIVAN, MATTHEW	2,100
44	FOURTH CLIFF ADVENTURE INC	1,090		SWEETWATER MUSIC INSTRUMENTS	1,919
45	FSS TECHNOLOGIES LLC	1,776		SYSTEMIC EQUITY SOLUTIONS LLC / LEVAR AMMONS	1,800
46	GLENBROOK NORTH HIGH SCHOOL	1,725		TAVCOM	1,500
47	GRAYSLAKE CENTRAL HIGH SCHOOL	1,175		THE NEW YORK TIMES	1,581
48	GROWER EQUIPMENT & SUPPLY	1,740		TK ELEVATOR CORPORATION	1,413
49	HAWTHORN WOODS COUNTY CLUB	2,294		TREAD 365 INC	1,465
50	HOLLAND DESIGN GROUP, INC.	1,456		TREY BAKER ENTERPRISE LLC	2,200
51	HOUGHTON MIFFLIN COMPANY	1,554		ULTIMATE DISTRIBUTING CO.	1,495
52	HUDDLE HUTS	1,069		Uplift Desk	1,840
53	HUNGRY BUNNY INC	2,000		VALLEY ATHLETICS	2,188
54	ILLINOIS FBLA	1,752		VERNIER SOFTWARE AND TECHNOLOGY	1,138

	A	B	C	D	E	F
55		ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	1,055		VISUAL IMAGE PHOTOGRAPHY, INC	1,639
56		Illinois Science and Technology Institute	2,500		WAGNER PLUMBING SUPPLY	1,484
57		IMAGE SPECIALTIES	2,304		WAUKEGAN HIGH SCHOOL	1,475
58		IRC Team Sports	2,202		WESTMONT INTERIOR SUPPLY HOUSE, INC.	2,203
59		IXL	1,800		WISCONSIN GLACIER SPRINGS CO.	1,939
60		J2 CLOUD SERVICES LLC	2,279		ZION-BENTON HIGH SCHOOL	1,718
61						

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Mundelein Cons HSD 120</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	ADVANTAGE NETWORK INC	639		JOHNSON CONTROLS INC.	912
8	ALEXIAN BROTHERS BEHAVIORAL HEALTH	880		JOSEPH GALE	500
9	AMERICAN GASES	770		KENNICOTT, JILL	615
10	AMERICAN LIBRARY ASSOC	602		Kouri, Carrie A	665
11	ANNO, MATTHEW	660		MAINE EAST HIGH SCHOOL	850
12	BAND SHOPPE	703		MATBOSS	599
13	BANDSMANS CO.	627		MEDCO SUPPLY COMPANY	856
14	BARRINGTON HIGH SCHOOL	690		MIDWEST COLOR GUARD CIRCUIT	650
15	BHFX LLC	600		MILLER, TRACY, BRAUN, FUNK & MILLER, LTD	553
16	BLITT & GAINES P.C.	862		MSC INDUSTRIAL SUPPLY CO., INC	932
17	BUFFALO GROVE HIGH SCHOOL	725		Mundelein High School Booster Club	517
18	Bureau of Education & Research	853		NAPERVILLE CENTRAL HIGH SCHOOL	570
19	CARROLL, MARQUES	667		NETOP	900
20	CARSON, NEIL	500		NILES WEST HIGH SCHOOL	750
21	CDW	510		Noodle Tools, Inc.	605
22	CELEBRATION AUTHORITY	814		NORTH SHORE SIGN COMPANY	560
23	CHARLOTTE ALDENS PIANO SERVICE	925		NORTHSHORE HEALTHCARE TUTORING SERVICE	936
24	CONCORD THEATRICAL CORP	520		Northwest Community Healthcare Tutoring Service	624
25	DAVENPORT CENTRAL HIGH SCHOOL	600		PEDIA TRUST LLC	895
26	DAVID L. MORRISON	750		PRO STANCHIONS	571
27	DEERFIELD HIGH SCHOOL	625		PSYCHOLOGICAL ASSESSMENT RESOURCES	860
28	DESFOR, ANNA	850		PURDUE UNIVERSITY	975
29	EDGEPOINT SECURITY PLLC	880		PYT SPORTS INC	699
30	FABBRINI FLOWERS	524		RANDOLPH, LESLIE	600
31	FASTENAL	636		RAPTOR TECHNOLOGIES INC	660
32	FERGUSON US HOLDING, INC	508		RIO GRANDE	656
33	FIRST TO THE FINISH	660		ROBBINS SCHWARTZ	803
34	FREMD HIGH SCHOOL	625		ROBOTICS EDUCATION & COMPETITION FOUNDATION INC	950
35	G SPORTS WRESTLING	786		ROLLING MEADOWS HIGH SCHOOL	785
36	GLENBROOK SOUTH HIGH SCHOOL	665		ROUND LAKE HIGH SCHOOL	975
37	Grayslake North High School	700		Saint Viator High School	950
38	GURPREET BIRK	550		SAUK PRAIRIE MUSIC ASSOCIATION	600
39	GUY SAKO	822		SCHOOL DISTRICT OF FORT ATKINSON	750
40	HERSEY HIGH SCHOOL	750		STEEPLE CHASE GOLF COURSE	540
41	HERSEY INSTRUMENTAL ASSOCIATION	750		SWANK MOVIE LICENSING USA, DBA	693
42	HIGHLAND PARK HIGH SCHOOL	880		TALX CORP.	833
43	HOFFMAN ESTATES HIGH SCHOOL	600		TEACHERS RETIREMENT SYSTEM	772
44	HOGAN, AEDAN	871		TRICIA SAMPLE	600
45	HUNTLEY HIGH SCHOOL	700		VAN EYCKE, MARIANA	680
46	IASBO	560		VERIFENT	750
47	ID WHOLESALER	618		WAUCONDA HIGH SCHOOL	600
48	INFOBASE LEARNING	924		WEST, CHRISTOPHER	850
49	Jamf Software LLC	660		WHITNEY, GERMAINE EVANKO	888
50	JC PORTABLE WELDING	500			
51					

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024</b>			
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			62
25	2. Total value of all contracts awarded:			\$15,497,374.57
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			4
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$511,921.00