

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4										
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, 2020									
10	(Section 10-17 of the School Code)									
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Plano CUSD #88</u>					DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>				
12	RCDT NUMBER: <u>24-047-088026</u>									
13	ADDRESS: <u>800 S. Hale Street, Plano, IL 60545</u>									
14	COUNTY: <u>Kendall</u>									
15	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Plano Record</u>									
16						ASSURANCE				
17						YES <input checked="" type="checkbox"/> 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.				
18										
19	CAPITAL ASSETS					VALUE				
20	WORKS OF ART & HISTORICAL TREASURES					0				
21	LAND					1,436,480				
22	BUILDING & BUILDING IMPROVEMENTS					36,971,135				
23	SITE IMPROVMENTS & INFRASTRUCTURE					8,101,217				
24	CAPITALIZED EQUIPMENT					431,794				
25	CONSTRUCTION IN PROGRESS					0				
26	Total					46,940,626				
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE					VALUE				
29	PRE-KINDERGARTEN					134				
30	KINDERGARTEN					126				
31	FIRST					171				
32	SECOND					175				
33	THIRD					169				
34	FOURTH					146				
35	FIFTH					162				
36	SIXTH					158				
37	SEVENTH					210				
38	EIGHTH					178				
39	SPECIAL					15				
40	Total Elementary					1,644				
41	NINTH					178				
42	TENTH					166				
43	ELEVENTH					174				
44	TWELFTH					183				
45	SPECIAL					35				
46	Total Secondary					736				
47	Total District					2,380				
48										
49	ISBE 50-37 (07/2020)									

SIZE OF DISTRICT IN SQUARE MILES		33
NUMBER OF ATTENDANCE CENTERS		5
9 MONTH AVERAGE DAILY ATTENDANCE		2,179
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		181
PART-TIME		100
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		79
PART-TIME		86
TAX RATE BY FUND (IN %)		
EDUCATIONAL		4.5452
OPERATIONS & MAINTENANCE		1.1344
BOND & INTEREST		0.7558
TRANSPORTATION		0.2602
MUNICIPAL RETIREMENT		0.1320
SOCIAL SECURITY		0.1247
WORKING CASH		0.0000
FIRE PREVENTION & SAFETY		0.0000
TORT IMMUNITY		0.5773
CAPITAL PROJECTS		0.0000
SPECIAL EDUCATION		0.0000
LEASING		0.0000
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		260,637,154
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		119,613
TOTAL LONG-TERM DEBT ALLOWED		35,967,927
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020		44,259,816
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		123.05%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		20,109,759	4,705,442	2,685,771	2,051,503	212,603	330,440	61,027	1,620,563	871,311
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
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		20,109,759	4,705,442	2,685,771	2,051,503	212,603	330,440	61,027	1,620,563	871,311
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	850,000	4,705,442	2,685,771	2,051,503	212,603	330,440	61,027	1,620,563	871,311
32	Unreserved Fund Balance	730	19,259,759								
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		20,109,759	4,705,442	2,685,771	2,051,503	212,603	330,440	61,027	1,620,563	871,311

	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, 2020										
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	11,220,019	2,993,956	2,085,359	699,363	748,789	10,866	1,046	1,316,089	16,806
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	13,673,920	1,850,000	850,000	1,105,403	0	0	0	0	0
10	Federal Sources	4000	1,847,803	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		26,741,742	4,843,956	2,935,359	1,804,766	748,789	10,866	1,046	1,316,089	16,806
12	Rec./Rev. for "On Behalf" Payments	3998	9,880,177								
13	Total Receipts/Revenues		36,621,919	4,843,956	2,935,359	1,804,766	748,789	10,866	1,046	1,316,089	16,806
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	14,624,132				292,650				
16	Support Services	2000	5,399,185	2,696,165		1,856,717	635,303	1,725,676		977,298	186,000
17	Community Services	3000	149,011	0		0	2,664				
18	Payments to Other Districts & Govt Units	4000	2,780,388	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,754,994	0	0			0	0
20	Total Direct Disbursements/Expenditures		22,952,716	2,696,165	2,754,994	1,856,717	930,617	1,725,676		977,298	186,000
21	Disb./Expend. for "On Behalf" Payments	4180	9,880,177	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		32,832,893	2,696,165	2,754,994	1,856,717	930,617	1,725,676		977,298	186,000
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,789,026	2,147,791	180,365	(51,951)	(181,828)	(1,714,810)	1,046	338,791	(169,194)
24	Other Sources of Funds	7000	0	0	125,979	0	0	1,845,000	0	0	0
25	Other Uses of Funds	8000	125,979	1,845,000	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(125,979)	(1,845,000)	125,979	0	0	1,845,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,663,047	302,791	306,344	(51,951)	(181,828)	130,190	1,046	338,791	(169,194)
28	Beginning Fund Balances - July 1, 2019		16,446,712	4,402,651	2,379,427	2,103,454	394,431	200,250	59,981	1,281,772	1,040,505
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		20,109,759	4,705,442	2,685,771	2,051,503	212,603	330,440	61,027	1,620,563	871,311

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, 2020											
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, 2020 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	Plano CUSD #88			800 S. Hale Street, Plano IL 60545			630-552-8978			8:00 am to 4:00 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, 2020 , 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, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	11,220,019	2,993,956	2,085,359	699,363	748,789	10,866	1,046	1,316,089	16,806	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	13,673,920	1,850,000	850,000	1,105,403	0	0	0	0	0	
17	Federal Sources	4000	1,847,803	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		26,741,742	4,843,956	2,935,359	1,804,766	748,789	10,866	1,046	1,316,089	16,806	
19	Total Direct Disbursements/Expenditures		22,952,716	2,696,165	2,754,994	1,856,717	930,617	1,725,676		977,298	186,000	
20	Other Sources/Uses of Funds		(125,979)	(1,845,000)	125,979	0	0	1,845,000	0	0	0	
21	Beginning Fund Balances - July 1, 2019		16,446,712	4,402,651	2,379,427	2,103,454	394,431	200,250	59,981	1,281,772	1,040,505	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2020		20,109,759	4,705,442	2,685,771	2,051,503	212,603	330,440	61,027	1,620,563	871,311	

A	B	C	D	E	F
1	CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
2					
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
4	<i>within your district/joint agreement administrative office for public inspection.</i>				
5					
6	Plano CUSD #88				
7	24-047-088026				
8					
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>				
10					
11					
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
13	ABSHIRE, CAROLYN	BRUMMEL, DELANEY	ALCALA, TANIA	ADELMANN, JULIE	ALBERTSON-SCHMIDT, SHELLY
14	AGUILAR, ELCY	COLBERT, JANE	ALESCH, JOHN	ANDERSON, MELISSA	ALVAREZ, ABBY
15	ALLEN, MICHAEL	DUBOSE, JOY	AZCONA, SILVIA	ARENDS, ANN	BAKER, ANTHONY
16	BENNETT, TARA	EADS, ALYSSA	BARRY, EILEEN	BAKER, ANDREW	CHERNICK, JOHN
17	CARR, KYLE	KING, LAURA	BEEBE, AUSTIN	BAUGHMAN, LUCAS	HELLER, MARK
18	CARTER, MITCHELL	KOHLER, KAITLIN	BENNETT, KRISTA	BAZAN, DEANNA	MATEYKA, LAUREL
19	CEPEDA, RUTH	KRISTOFER, NICHOLAS	BERMAN, CLAUDIA	BEAL, PAIGE	SCHMIDT, JAMES
20	CHATMAN, DEBRA	MAAS-OLSZTA, JOANNA	BORGMAN, BRIANNE	BEHRENS, KRISTIN	SEPUT, JAMES
21	CLAWSON, LAUREN	MITCHELL, KRISTINE	BROCKMAN, TRISHA	BIVINS, CAROL	SERRA, MARIO
22	COIT, JAMIE	PHILLIPS, PAMELA	BURGIN, CHRISTINE	BRIGGS, LANA	SMITH, LAURA
23	COLE, MELISSA	QUIROZ, DAVID	BYELICK, THERESA	BURCENSKI, MICHELLE	SPRATLEY, BRETT
24	COOPER, CHRISTINA	SCHWARTZ, LYNDESEY	CAMPBELL, NATALIE	BURSCHEID, JAMIE	THURWANGER, TRACY
25	DEGARMO, KELLY	TRAPAGA, LUISA	CHAVEZ, MAYA	CAMPBELL, TAMARA	ZEMAN, MICHAEL
26	DEL-CID, HENRY		CIESLA, NICOLE	CHERNICK, ERICKA	
27	DOETSCHMAN, MARY		CLINE, LAUREN	CISNEROS, MARIA	
28	DURLAND, MARGARET		COKER, MARY	COLLUM, KELLY	
29	EASLEY, CAYSEA		CORTEZ, LINDSAY	CORNELISSEN, ANGELA	
30	EMERING, EDWARD		DALZELL, DANIELLE	CRISCI, MELISSA	
31	FENTON, GREGORY		DEMILL, STEPHANIE	DEAN, THOMAS	
32	FINNERTY, NANCY		EADS, KRISTY	DELLORTO, JESSICA	
33	FLINN, KRISTINA		ELGERSMA, LAUREN	DENNY, BRENNAN	
34	FROOM, SARAH		ELLIOTT, JACQUELINE	ELLER, STEPHANIE	
35	GENNA, LAUREN		FINNIE, COURTNEY	FRANKS, KAREN	
36	GERARDOT, SUSAN		GILLETTE, ASHLEY	GERAKARIS, KARI	
37	GJERAZI, ALBA		GRAMHOFER, JESSICA	GRANDGEORGE, LISA	
38	GONZALEZ, DIANA		HACKLEY, SYDNEY	GRAZIANO, BLANCA	
39	GORDON, BRITTANY		HANSEN, ALICIA	GREEN, AMY	
40	GORZNEY, MAUREEN		HITZEMAN, AMANDA	GREEN, JAMES	
41	HANAFIN, REBECCA		HOLMSTROM, EMILY	HADDOCK, JOY	
42	HAWKINS, JOSEPH		INMAN, JAKE	HEIMAN, HEIDI	
43	HERRERA, MARITZA		JEFFERS, MADELEINE	HELLER, RONALD	
44	HUTCHISON, ANNE		JOHNSON, MARITZA	HERBERT, MARK	
45	JOHNSON, HOPE		KALEY, KRISTEN	HILD, STEVEN	
46	JONES, HUNTAR		KAMPF, JOSEPH	HILL, NATHAN	
47	KISSEL, LENEEN		KEE, KYLE	HUBBARD, GINA	
48	KLEEFISCH, GAIL		KEINER, KENNETH	JERNIGAN, JENNIFER	
49	KOLLER, KAREN		KICKERT, JAMIE	KEE, MATTHEW	
50	KRONEMANN, CRYSTAL		KLEIN, ASHLEY	KING, MARY	
51	KUNTZMAN, SARAH		KLINGBERG, KELLY	KULBARTZ, NICOLE	
52	KUNZ, BRADLEY		KRUEGER, EMILY	LAY, DAVID	
53	LANGSTRAAT-BOLTE, KRISTY		KUNTZMAN, KATHLEEN	LAY, KARA	

	A	B	C	D	E	F
54		LOPEZ, JENNIFER		LANDSTEINER, CLAIRE	LES, EMILY	
55		LOPEZ-TROUPE, MELISSA		LAVERY, KELSEY	LONG, MICHELLE	
56		LUTKUS, JACK		LEBEL, LIESE	LOVE, SUSAN	
57		MAAS, JOANNA		LEDERMAN, LEIGH	MARTIN, AMY	
58		MANG, CHASE		LEDERMANN, ASHLEY	MCNAMARA, RYAN	
59		MARTIN, ALEXANDRA		LEE, MORGAN	MENDEZ, BETHANY	
60		MASTROGIOVANNI, MARK		MARTINEZ, PATRICIA	MILLER, RENEE	
61		MCCRIMMON, LINDSEY		MCCAMMON, KEVIN	OLSON, CAROLYN	
62		MEZO, VIRGINIA		NELSON, BRITTANY	PAPROCKI-GONZALES, AMY	
63		MICKELSON, JOSEPH		NICOLA, ANGELICA	PULFER, ELIZABETH	
64		MINARD, MOLLIE		NOLAN, CAYSEA	REILLY, PAM	
65		MINTON, CASSANDRA		OLEKSIK, ZACHARY	RIEKE, JOY	
66		MORALES, ALFRED		OMALLEY, AMY	RODRIGUEZ, RIKKI	
67		MUIR, GABRIELLE		OSBRON, KAYLA	SALMIERI-PARKS, KARA	
68		MUNAR, INA		PAHLKE, MEGHAN	SCARBOROUGH, JENNIFER	
69		MYERS, WENDY		PALMER, MELISSA	SCHILTZ, DENISE	
70		NARCISO, ALEXANDER		PEREZ, EDUARDO	SCHROEDER, ELIZABETH	
71		O'DONNELL, JACQUELYN		PEZOLD, BRITTANY	SCHUTT, SUSAN	
72		OTTO-CLASSON, DAVID		PHILLIPS, STEPHENIE	SKINNER, FAITH	
73		OZARKA, KATHERINE		PONX, RICHARD	SKINNER, ZACHARY	
74		PARPET, JOHN		PURSEL, JACQUELYN	SMITH, SCOTT	
75		PECKHART, DANIELLE		RAMIREZ, MELISSA	SOLECKI, DANIEL	
76		PERRY, MATTHEW		REESE, JEAN	SPERRY, BENJAMIN	
77		PIWOWARSKI, NICOLE		SCOTT, ALEXIS	SWANN, KEVIN	
78		PRESTON, KERRY		SERIO, DAWN	THOMS, ANDREA	
79		QUELL, GENEVIEVE		SHUTACK, MICHAEL	VAN DYCK, CARA	
80		RAZO, FRANK		SKUL, ALLISON	VOISE, COURTNEY	
81		REDFERN, GREGORY		SPIVEY, TRISTAN	WALTERS, NICOLE	
82		REDGATE-OFFHAUS, RHONDA		TARDI, DANIEL	WARNER, SHANNON	
83		REZIN, CALLIE		TAXIS, JULIE	WEBB, SUSAN	
84		RIBORDY, SUSAN		TRACY, MEGAN	WEGENER, MELINDA	
85		ROBERTS, KATHERINE		VALLEY, KELLY	WENDT, LINDSEY	
86		ROGERS-TECKENBROCK, LEAN		VILLARREAL, EMILY	WERDERICH, BELEM	
87		ROJAS TORRES, LOANMI		VIZARRA LEDEZMA, ANTONI	WINTER, AMY	
88		ROMERO, JOSE		WANKMULLER, DANIELLE	YOUNG, LESLIE	
89		ROSE, DIANA		WEDESKY, GREGORY	ZIMMERMAN, JENNIFER	
90		ROSEBERG, SCOTT		WEGENER, BRITNEY		
91		RUSSELL, BRITTANY				
92		SCHIEN, JESSICA				
93		SCHIMMEL, KYLIE				
94		SECOR, JOSEPH				
95		SIBLEY, RACHEL				
96		SMITH, MATTHEW				
97		STEFFES, HALI				
98		STOTLER, ASHLY				
99		STURN, DEREK				
100		THEIS, JULIE				
101		THOMAS, JAMEALIA				
102		THOMS, GREGORY				
103		TYLER, KATHLEEN				
104		UNTERBRUNNER, RYAN				
105		VANDYCK, CARA				
106		WADE, THOMAS				

	A	B	C	D	E	F
107		WAGNER, CHRISTINA				
108		WEEKS, COURTNEY				
109		WEEKS-JOHNSON, JULIE				
110		WELSCH, ELIZABETH				
111		WHITESITT, STEPHANIE				
112		WIATREK, CHRISTINA				
113		WOLFE, AMANDA				
114		WRIGHT, MEELI				
115		WUNDERLICH, JULIE				
116		ZOUVAS, JOSEPH				
117		ZURALES, ANDREW				
118						
119						
120		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL				
121						
122		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000 (Continued)</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
123		ABBINANTI, ANTHONY	HOWELL, KATRINA	ACA, HUMBERTO	BOOK, RANDALL	APPEL, BRYAN
124		AGUIRRE, ROSABEL	JARDINES SANCHEZ, JOSABE	ALBRIGHT, BRENDA	EDWARDS, MEAGAN	BENOIT, KATHRYN
125		ALANIS, IVAN	JENNINGS, ERIN	ANDREWS, PATRICK	GOLDSMITH, WILLIAM	
126		ALFREDSON, KANDACE	JOHNSON, CYNTHIA	BOUTIN, ALAN	HISLOP, DAVID	
127		ANDERSON, HOLLY	JOHNSON, JEFFREY	BROWN, WESLYE	HOLM, DOUGLAS	
128		ANDERSON, KYLE	JOHNSON, KARA	BUSS, ROSEANN	IVERSON, BECKY	
129		BANISTER, JOEL	JOHNSON, LORI	CARDOSO, MARCO	KANTORSKI, DUSTIN	
130		BANISTER, LORA	JONES, COLLEEN	CARTER, STEPHANIE	KONCZYK, GRETCHEN	
131		BARR, KARLA	JONES, RACHEL	CURETON, MOIRA	LOBDELL, KEITH	
132		BARTOSZ, BERENICIA	KATZ, ASHLEY	DIETER, JENNIFER	LOPEZ, OSVALDO	
133		BAUER-ANDRADE, COURTNEY	KEENON, HOLLY	GIBBONS, SHIRLEY	MARISETTE, DAVID	
134		BEDOLLA, MARIA	KILLEBREW, SUSAN	GRZANICH, DANIEL	MOODY, HANNAH	
135		BENOIT, LUCAS	KING, CANDISE	HALLENBECK, DARLENE	NEEDHAM, ERIC	
136		BENOIT, MARK	KITNER, CURTIS	HEATH, CYNTHIA	OLSON, SUSAN	
137		BLOCK, MARY	KLATT, NICOLE	HILL, LAURA	PERUSKI, SUZANNE	
138		BOLIN, CHRISTINE	KOELLER, JAMES	HILL, YVONNE	RACHFORD, SHERRI	
139		BRINEGAR, KELLY	KONCZYK, LINDA	JIMENEZ CASTANON, JOSE	RIDGEWAY, KENNETH	
140		BRUNS, LINDA	LEBEAU, CINDY	KERN, N	SEEMAN, LISA	
141		BRUNS, RICKY	LECUYER, CASSIE	KICK, NANCY		
142		CALDWELL-GILFORD, DONELL	LOVE, DEREK	KLEMA, COLLEEN		
143		CANO, YOLANDA	LUNA, GAIL	LANE, KATHY		
144		CANTRELL, BARBARA	MARIN, OLIVIA	LOEHMANN, ROBERT		
145		CERVANTES, ADRIAN	MARTINEZ, ALEXANDRO	LOFTUS, LISA		
146		CHANDLER, KRISTIN	MARTINSON, CASEY	LOVE, DWAYNE		
147		CHAPMAN, SUSAN	MATEYKA, JACOB	MARTINEZ, LETICIA		
148		CHUNN, MATTHEW	MCCAGUE, RACHEL	MARTINEZ, SARAH		
149		CLARKE, JOHN	MICHAELSON, RUTH	MCCOY, DEBORAH		
150		COAKLEY, ANGELA	MITCHELL, JOSHUA	MCGRAY, JEFFREY		
151		CONTRERAS, LEONOR	MOODY, RENEE	MCKIRGAN, RENEE		
152		COPPES, STARLA	MORENO ORTEGA, EMMA	MILLER, JOHN		
153		CORRAL, CRUZ	MASTER, JENNIFER	MOSCA, LORRAINE		
154		COVERT, DAVID	NONDORF, ANGELA	MUELLER, CYNTHIA		
155		CRADDOCK, BRENDA	OBRYCKI, TASHA	NUNEZ, LUZ		
156		CRISS, GAIL	OROZCO, MARIA	OHME, PAMELA		
157		CRUZ, NICOLE	PACHECO, CRYSTAL	OLESON, LINDA		
158		CULLISON, PAYTON	PAGE, RANSOM	PARK, AMY		
159		CUNNINGHAM, CATHERNIE	PEDRAZA GODINEZ, JOCELIN	PEREZ, BERTA		

	A	B	C	D	E	F
160		DARASKEVICH, LAUREN	POAT, KAROL	PERRY, KELLY		
161		DAVANON, TRACY	RICHARDS, DEBRA	PODSCHWEIT, RONALD		
162		DAVIS, TAMMI	RIDDLE, DONALD	PODSCHWEIT, TINA		
163		DEBOLT, ANDREW	RODRIGUEZ, GLADYS	RYDZEWSKI, SUSAN		
164		DECAMP, RENEE	RODRIGUEZ-GARCIA, MARISE	SCHAEFER, DEBORAH		
165		DIAMOND, SARAH	ROMANO, LUKE	SCHAEFER, JOSEPH		
166		DONATUCCI, SAM	ROSENSTIEL, DAWN	SECOR, DENISE		
167		DOWNS, JOY	SAAVEDRA, ALEXIAN	SHORES, JOANN		
168		EARWOOD, CHE	SCHIRADELLE, KATHLEEN	SOLORIO, MARILU		
169		ERTZ, KENDALL	SCHOPP, EMILY	STATON, TIMOTHY		
170		ERTZ, LAILA	SCOTT, MICHAEL	THOMPSON, LISA		
171		ESPINOSA, MAYRA	SEJ, MARCIE	VALLES, ELVA		
172		FARTHING, CAROLYN	SHEAFFER, LAURA	VALLES, MANUELA		
173		FORSS, ROBERT	SMITHEY, MORGAN	WEILAND, PENNY		
174		FOWLER, KAIT	SOMMERVILLE, ELISABETH	WELLS, NATALIE		
175		FREDRICKSON, KRISTI	SOMMERVILLE, KIMBERLY	WHITMER, DENEL		
176		FREEMAN, AMY	SPANU, SUSAN	ZECK-KENNEDY, KATHY		
177		FRIEDERS, JULIE	STANG, SHANNON			
178		GARAY, YADIRA	STANG, TRINITY			
179		GARCIA, MARIA	STARK, HAILEY			
180		GODINHO, YANELY	STATON, TY			
181		GOLDSMITH, RYAN	STEWART, SHERYL			
182		GOLL, DONNA	STONE, APRIL			
183		GOMEZ, BLANCA	STOTLER, NICHOLETTE			
184		GONZALEZ, MARIA	SUAREZ, JAVIER			
185		GONZALEZ, SYNTHIA	THOMAS, BRITTANY			
186		GUERRERO, ANA	THOMAS, TAFARRA			
187		GUETTLER, DEANNA	TIPESCU, DIANA			
188		GUILLEN, MARIA	TOCHIMANI, MAGGIE			
189		GWILT, REBECCA	VAZQUEZ, NELLY			
190		HALLENBECK, ROBERT	VILLARREAL, KRISTY			
191		HAMILTON, AMY	VILLARREAL, RUBEN			
192		HEBDEN, CHRISTOPHER	VIVANCO, ANGEL			
193		HELLER, SHERYL	VIVANCO, MARIA			
194		HELLER, TOM	WOLLENWEBER, SKYLER			
195		HENDERSHOTT, AMY	WOODHOUSE, RICHARD			
196		HERIAUD, JOSEPH	WULFORST, KATHRYN			
197		HOOVER, AMY	ZEITHAR, RANIA			

	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	Plano CUSD #88				
6	24-047-088026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	IMAGINE LEARNING INC.	2,500.00		VISTA LEARNING NFP	7,730.25
9	PLANO ECONOMIC DEVELOPMENT	2,500.00		ENVIRONMENTAL MANAGEMENT INC.	7,985.00
10	POSITIVE COACHING ALLIANCE	2,500.00		LEXIA LEARNING SYSTEMS	8,000.00
11	DIGI-KEY	2,510.00		RISK PLACEMENT SERVICES INC.	8,000.00
12	SWANK MOVIE LICENSING USA	2,543.00		KDR	8,036.00
13	EDUARDO E. PEREZ	2,549.60		UNITED RADIO COMMUNICATIONS	8,113.50
14	BULKOFFICESUPPLY.COM	2,551.11		SCHOLASTIC CLASSROOM MAGAZINES	8,330.39
15	D.C. PAINTING & DECORATING	2,557.00		REVTRAK INC	8,629.94
16	MIKAYLA SCHMIDT	2,565.00		TEACHING STRATEGIES LLC	8,644.60
17	WATCH D.O.G.S.	2,566.31		SCHOOL DATEBOOKS INC.	8,698.22
18	MCMASTER-CARR	2,594.76		EARLYVENTION LLC	8,955.00
19	MIDWEST OCCUPATIONAL HEALTH M.S.	2,601.00		PLANO COLLISION CENTER	9,049.65
20	ISU CONFERENCE UNIT	2,610.00		GOPHER SPORT	9,057.70
21	DENISE GOULD	2,615.00		KAGAN PROFESSIONAL DEVELOPMENT	9,163.00
22	CORRECT DIGITAL DISPLAYS INC.	2,650.00		MONICA GENTA	9,187.00
23	KENDALL COUNTY HEALTH DEPARTMENT	2,650.00		PIKE SYSTEMS INC.	9,248.90
24	FREEDOM PAPER	2,670.34		SUPPLY HOUSE	9,332.69
25	SUNBELT RENTALS INC.	2,692.72		KATOM RESTAURANT SUPPLY	9,527.44
26	FIRST NATIONAL BANK OF OMAHA	2,697.15		SAM'S CLUB	9,587.10
27	MORGAN A LEE	2,700.00		FORECAST5 ANALYTICS INC	9,680.00
28	SHANNON M WARNER	2,700.00		GOODHEART-WILLCOX	10,259.63
29	TRUE NORTH CONSULTANTS	2,740.00		BEST BUY	10,299.65
30	COMMITTEE FOR CHILDREN	2,749.00		THERMOSYSTEMS LLC	10,304.40
31	ADOBE SYSTEMS INC.	2,798.63		ROBBINS SCHWARTZ	10,348.55
32	ACCELASCHOOL	2,800.00		G-FORCE LABELS AND PRINTING INC.	10,361.29
33	DOUBLETREE BY HILTON	2,810.06		JOHNSON CONTROLS FIRE PROTECTION LP	10,621.84
34	RADWELL INTERNATIONAL INC.	2,812.70		CES	10,676.25
35	JAMIE L KICKERT	2,835.00		PRAIRIECAT	10,734.81
36	LEARNING WITHOUT TEARS	2,927.45		JMAC SUPPLY	10,773.04
37	THE BOOKSOURCE INC.	2,937.32		GRAPHIC EDGE	11,084.81
38	SCHOOLMART	2,962.00		THE WASH HOUSE INC.	11,107.30
39	THE LAMPO GROUP LLC	2,992.49		TUNDRA RESTAURANT SUPPLY INC.	11,115.20
40	806 TECHNOLOGIES INC.	3,000.00		RIDDELL ALL AMERICAN SPORTS CORP.	11,523.52
41	SMART TEACHER INC.	3,000.00		SOURCE ONE OFFICE PRODUCTS	11,837.73
42	ARTHUR J GALLAGHER RISK MANAGMENT	3,025.00		SOIL AND MATERIAL CONSULTANTS INC.	11,923.75

	A	B	C	D	E
43	COTG360	3,064.00		G&O THERMAL SUPPLY	12,120.62
44	TIRE TRACKS - PLANO	3,075.58		CENGAGE LEARNING	12,243.95
45	STAHL'S SERVICE & REPAIR INC.	3,129.23		SCHOOL HEALTH CORPORATION	12,306.06
46	KINDERMUSIK INTERNATIONAL	3,210.00		IMAGINE NATION INC.	12,405.00
47	THE SCHOOL PLANNER COMPANY	3,230.36		HUNTINGTON LEARNING CENTER	12,774.00
48	5-B'S CATERING SERVICE	3,237.50		US BANK EQUIPMENT FINANCE	13,176.00
49	IDEAL FENCE INC.	3,290.00		THE SHERWIN WILLIAMS CO.	13,216.84
50	MASTERWORK PLAQUES INC.	3,318.19		STERLING COMMERCIAL ROOFING INC.	13,329.15
51	THE CENTER	3,335.00		CORVUS INDUSTRIES LTD.	13,345.00
52	SPILLANE FIRE PROTECTION	3,385.00		COIT DRAPERY CLEANERS	13,865.00
53	GLOBAL INDUSTRIAL	3,402.79		STRYKE SECURITY INC.	14,165.60
54	THOM GRAVEL EXCAVATING INC.	3,435.42		IL STATE DISBURSEMENT UNIT	14,279.98
55	INNOVATIVE UNDERGROUND LLC	3,500.00		PREMIERE SPEAKERS BUREAU	14,740.00
56	BLUEHOST.COM	3,527.52		THE WEBSTAIRANT STORE	15,031.07
57	SALSA VERDE RESTAURANT	3,534.65		NVB PLAYGROUNDS	15,156.00
58	DYNAMIC INTERNET SOLUTIONS	3,570.00		ILLINOIS STATE BOARD OF EDUCATION	15,277.00
59	USPS	3,571.77		HOME DEPOT	15,464.94
60	DIRECT FITNESS SOLUTIONS	3,648.50		MIDWEST ENVIRONMENTAL	15,614.00
61	BARNHART CRANE SERVICE	3,650.00		SCHOLASTIC INC.	16,223.70
62	READY REFRESH BY NESTLE	3,650.96		APPTGY	16,400.00
63	DECKER EQUIPMENT	3,662.06		C & H EDUCATIONAL CONSULTANTS LLC	16,500.00
64	WALDEN'S LOCK SERVICE	3,696.50		MIDWEST SALT	17,032.50
65	MENARDS - YORKVILLE	3,729.45		MUSIC AND ARTS CENTER	17,156.95
66	E.T. PADDOCK ENTERPRISES INC.	3,735.00		THE WOODWIND AND BRASSWIND	17,522.94
67	TOBII DYNAVOX LLC	3,761.10		AURORA NAPER TRANSPORTATION INC.	17,545.00
68	XELLO	3,800.00		FRONTLINE TECHNOLOGIES GROUP LLC	17,658.43
69	MARCIA BRENNER ASSOCIATES LLC	3,826.52		VERIZON WIRELESS	17,917.98
70	WASHINGTON NATIONAL INS. CO.	3,855.60		ALLIANCE SEAL COATING	18,531.06
71	HATCH INC.	3,894.45		IXL LEARNING	19,500.00
72	JEANNE LEIFHEIT	3,942.80		GAGGLE	20,685.00
73	ADVANCE AUTO PARTS	3,987.31		GROOT INDUSTRIES INC	20,712.76
74	TEACHING STRATEGIES INC.	4,000.00		BLICK ART MATERIALS	20,814.59
75	ROSATI'S	4,007.70		ATI PHYSICAL THERAPY	21,012.51
76	BONES & BREW BBQ	4,015.00		LAUTERBACH & AMEN LLP	21,100.00
77	MONTANA LETTERING INC.	4,032.00		PAXTON PATTERSON	21,585.00
78	KD SHIRT SHOP	4,039.12		NATIONAL INVENTORS HALL OF FAME	21,700.00
79	JW PEPPER	4,044.06		SCHOOL SPECIALTY INC.	21,755.05
80	MIDWEST SCOREBOARDS LLC	4,090.00		PROGRESSIVE MASTERY LEARNING LLC	21,811.50
81	DAVE BURGESS CONSULTING INC.	4,101.50		CALL ONE	22,362.26
82	CONTROLCO	4,186.20		DONALD AUSTIN	23,440.00
83	HERFF JONES INC.	4,215.53		NORTHWEST EVALUATION ASSOC.	23,512.50
84	N2Y	4,224.32		PAPER101	23,923.20

	A	B	C	D	E
85	SCHOOL OUTFITTERS	4,243.08		DREAMBOX	24,410.00
86	TELCOM INNOVATIONS GROUP LLC	4,259.15		LAKESHORE LEARNING MATERIALS	25,873.86
87	SERVICEMASTER OF AURORA & KENDALL COUNTY	4,452.72		KI	25,950.53
88	NO RED INK	4,500.00		BILL WALSH CHEVROLET BUICK	26,900.81
89	SARA KNIGGE CONSULTING LLC	4,500.00		EBC FLEX	27,514.63
90	AUDIO ENGINEERING INC.	4,525.00		WALMART	28,966.97
91	TRANSFINDER	4,550.00		ECRA GROUP INC.	29,310.00
92	NATIONAL LOUIS UNIVERSITY	4,565.00		THE COLLEGE BOARD	29,592.74
93	SPORTDECALS	4,672.51		FATHOM MEDIA INC.	30,338.68
94	KOBER'S INSTRUMENT REPAIRS	4,692.00		HEINEMANN	30,579.71
95	GROUND EFFECTS INC	4,709.70		WENGER CORPORATION	30,806.00
96	SMART SIGN	4,756.64		TECHNOLOGY RESOURCE ADVISORS INC.	30,850.00
97	STANLEY CONVERGENT SECURITY SOLUTION	4,799.48		HUSAR ABATEMENT LTD.	31,000.00
98	DISCOVERY EDUCATION	4,800.00		COMCAST	31,596.90
99	PLAY WITH A PURPOSE	4,887.72		MOLITOR ATHLETIC FIELDS	36,178.74
100	GENERAL PUMP & MACHINERY INC.	4,944.00		DEARBORN LIFE INSURANCE COMPANY	38,182.03
101	CTS OF ILLINOIS INC.	4,958.25		CDW-GOVERNMENT INC.	39,815.41
102	HIMES PETRARCA AND FESTER	4,964.25		EDUCATION SUPPORT ASSOC.	42,538.48
103	2080 MEDIA INC.	5,000.00		IBUYPOWER.COM	43,023.60
104	AEI SPEAKERS BUREAU	5,000.00		NORTHERN ILLINOIS UNIVERSITY	44,000.00
105	TEAM FITZ GRAPHICS	5,095.00		BREDEMANN CHEVROLET	44,186.00
106	RAPTOR TECHNOLOGIES LLC	5,100.00		DOUGLAS FLOORS	45,545.00
107	ZANER-BLOSER	5,131.72		HOUGHTON MIFFLIN HARCOURT PUBLISHING	45,709.00
108	RURAL KING	5,170.96		GUIDING LIGHT ACADEMY	49,491.63
109	FLINN SCIENTIFIC INC	5,172.95		LITTLE FRIENDS	53,468.44
110	NCS PEARSON INC.	5,200.00		SECURITY BUILDERS SUPPLY CO.	57,649.00
111	ALERT SOLUTIONS INC.	5,328.00		DRIESSEN CONSTRUCTION CO.	59,275.00
112	FOLLETT SCHOOL SOLUTIONS	5,335.11		GEXPRO	61,943.11
113	MOBYMAX	5,490.00		CONSTELLATION NEWENERGY - GAS DIVISION	62,124.10
114	MORRIS HOSPITAL & HEALTHCARE CENTER	5,527.00		AFLAC	67,050.59
115	TIGERSUPPLIES.COM	5,571.27		BSN SPORTS	71,821.93
116	APERTURE EDUCATION	5,600.00		SPECIAL EDUCATION SYSTEMS INC.	73,922.74
117	CUSTOM INK	5,635.36		HELM MECHANICAL/HELM SERVICE	76,394.80
118	THE BOOMERANG PROJECT	5,690.00		MCGRAW-HILL SCHOOL EDUCATION HOLDING	81,134.55
119	GOLDSTAR LEARNING INC.	5,720.00		MARCO TECHNOLOGIES LLC	83,651.71
120	SPECIALIZED DATA SYSTEMS	5,800.00		CAMBRIA SALES CO. INC.	85,933.08
121	ASM CONSULTANTS INC.	5,845.00		ITSAVVY LLC	89,249.39
122	THE DBQ COMPANY	5,850.00		MIDWEST TRANSIT EQUIPMENT INC.	91,335.00
123	CONTROLS CENTRAL	5,863.36		CITY OF PLANO	92,307.04
124	SMITH FILTER CORPORATION	5,878.24		APPLE FINANCIAL SERVICES	99,627.13
125	ADVANCED ELEVATOR CO.	5,905.01		ARNESON OIL COMPANY	101,093.73
126	EXPLORELEARNING LLC	5,931.00		POWERSCHOOL GROUP LLC	101,714.91

	A	B	C	D	E
127	VARSITY SPIRIT FASHION	5,931.30		SEYLLER MASONRY	116,010.00
128	C & R COMMUNICATIONS	5,940.00		EDUCATION ASSN. OF PLANO	120,316.15
129	PIKMYKID	5,950.00		APPLE INC.	125,075.62
130	SOUTHWEST AIRLINES	5,954.40		HACIENDA LANDSCAPING INC.	139,470.00
131	CARSON-DELLOSA PUBLISHING CO. INC.	6,020.11		STATE NATIONAL INSURANCE CO.	160,873.00
132	GLEN OAKS THERAPEUTIC DAY SCHOOL	6,087.72		CAMELOT EDUCATION-NW CENTER FOR AUTISM	161,388.50
133	PITNEY BOWES	6,095.86		INDIAN VALLEY VOCATIONAL CENTER	167,389.79
134	ANCORA PUBLISHING	6,298.56		AMAZON.COM	189,546.91
135	ZEBRA PLUMBING	6,322.32		ESIC	189,625.00
136	WEBIDCARD INC.	6,344.00		PEARSON EDUCATION	190,310.00
137	STEVE WEISS MUSIC	6,447.76		FIRST NATIONAL BANK	192,195.75
138	EMBASSY SUITES	6,463.37		C.O.R.E.	213,529.35
139	ALICE TRAINING INSTITUTE LLC	6,570.50		SANTANDER LEASING LLC	220,602.00
140	THE PRESCHOOL BOX	6,590.00		S.E.A.L. SOUTH INC.	225,473.10
141	MARCO	6,591.35		TEACHER HEALTH INS SEC	239,535.78
142	LEARNING A-Z	6,639.95		NET56 INC.	239,649.02
143	VETERANS FLOORS INC.	6,655.00		ROCK VALLEY GLASS	241,766.50
144	ILLINOIS PRINCIPALS ASSOCIATION	6,667.38		CORDOGAN CLARK & ASSOCIATES INC.	368,724.73
145	IL ASSOCIATION OF SCHOOL BOARDS	6,711.00		R.L. SOHOL GENERAL CONTRACTORS INC.	400,173.20
146	HUDL	6,750.00		NEXTERA ENERGY SERVICES	404,917.65
147	TRASHCANS UNLIMITED LLC	6,999.87		ARBOR MANAGEMENT	408,641.64
148	INTERSTATE 8 CONFERENCE	7,223.17		I.M.R.F.	637,944.78
149	INFINITE CONNECTIONS INC.	7,333.32		IL DEPARTMENT OF REVENUE	713,660.73
150	TW PROMOTIONS INC.	7,334.61		ABBAY PAVING	725,650.64
151	THE SANDNER GROUP	7,415.00		TEACHERS' RETIREMENT SYSTEM	1,085,758.54
152	COFFMAN TRUCK SALES INC.	7,573.34		BCBS HEALTHCARE SERVICE CORP.	2,325,941.59
153	TEXTBOOK WAREHOUSE	7,652.20		EFTPS - (Federal Tax, FICA, & Medicare)	2,468,387.93
154	GLOBAL WATER TECHNOLOGY INC.	7,700.00		PLANO AREA SPECIAL EDUCATION COOPER	2,598,165.79

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	Plano CUSD #88				
7	24-047-088026				
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	SANDWICH HIGH SCHOOL	1,010.00		ALL STATE MANUFACTURING	1,516.86
13	SOLARWINDS	1,016.00		MEAGAN M EDWARDS	1,531.39
14	DUY'S SHOES AND SPORTSWEAR	1,018.19		PERMA-BOUND	1,555.61
15	MOTION PICTURE LICENSING CORP.	1,022.35		STATELINE COPY PRODUCTS INC.	1,555.89
16	LEO MOORE	1,030.00		LEO`S	1,556.10
17	INKJETSUPERSTORE.COM	1,030.72		HILTON HOTELS	1,557.52
18	REVERE ELECTRIC SUPPLY CO.	1,046.13		ANGELICA C NICOLA	1,563.88
19	STAYBRIDGE SUITES	1,046.31		EAI EDUCATION	1,567.90
20	VISIONFRIENDLY.COM	1,069.34		STEVEN`S	1,578.48
21	IESA	1,070.00		ILLINOIS ASSOCIATION OF SCHOOL ADMI	1,600.07
22	SNAPMAKER.COM	1,072.93		ROCHESTER 100 INC.	1,605.25
23	RADISSON HOTELS	1,089.91		PADCASTER	1,613.06
24	WAL-MART COMMUNITY BRANCH	1,097.84		PESI	1,619.93
25	SUPER 8 MOTEL	1,127.12		KATHLEEN M KUNTZMAN	1,620.00
26	IWEISS SOLUTIONS	1,128.00		PRINT SOURCE GRAPHICS	1,629.98
27	HOLIDAY INN	1,131.00		SHERATON HOTELS	1,632.65
28	CLASS CREATOR	1,142.00		SHAW MEDIA	1,644.24
29	CLASSIC CINEMAS	1,151.50		ASHLEY KLEIN	1,653.69
30	3E LOVE LLC	1,167.00		QUIA.COM	1,659.00
31	ASSOC OF IL MIDDLE-GRADE SCHOOLS	1,175.00		AMERICAN TIME SIGNAL CO.	1,663.69
32	ANTHONY W BAKER	1,179.91		FOUR POINT O INC.	1,675.00
33	IL ASSOC OF SCHOOL BUSINESS OFFICIAL	1,180.00		LEARNING TECHNIQUES LTD	1,730.00
34	A & M PRODUCTS	1,193.55		DANIEL F SOLECKI	1,755.00
35	SCREENCASTIFY LLC	1,203.00		JULIE WILSON	1,755.00
36	KELLY ANNE VALLEY	1,215.00		BOCKMAN'S TRUCK & FLEET	1,769.50
37	KENNETH R. KEINER	1,215.00		BRAINPOP LLC	1,780.00
38	KRISTY J EADS	1,215.00		CINCINNATI LIFE INS. CO.	1,796.88
39	MARITZA JOHNSON	1,215.00		TRACK SURFACES CO.	1,800.00

	A	B	C	D	E	F
40		TOLEDO PHYSICAL EDUCATION SUPPLY	1,242.08		JIMMY JOHN'S	1,831.42
41		WPS	1,256.04		UNCLE LAR'S PIZZA	1,854.10
42		PROFESSIONAL DEVELOPMENT ALLIANCE	1,265.00		WYNDHAM HOTELS	1,866.35
43		AMY L OMALLEY	1,277.10		SUBWAY	1,867.16
44		BELSON OUTDOORS	1,285.55		MARRIOTT	1,887.55
45		ILLINOIS STATE UNIVERSITY	1,290.00		ALPHAGRAPHICS AURORA	1,904.90
46		ALDI	1,290.65		CRISIS PREVENTION INSTITUTE INC	1,905.00
47		PLATFORM ATHLETICS	1,300.00		SCITECH HANDS ON MUSEUM	1,914.12
48		PARENTPOWERED PBC	1,327.00		REX BANTA	1,935.00
49		HONEYWELL INTERNATIONAL INC.	1,334.09		VILLAGE ACE HARDWARE	1,947.98
50		AUTOMATION DIRECT	1,334.75		MARTY O'LEARY	1,961.10
51		IHSA	1,346.20		ILLINOIS TOLLWAY SYSTEM	1,973.11
52		PSAT/NMSQT	1,346.40		RENAISSANCE HOTELS	1,988.05
53		OVERHEAD DOOR CO. OF ROCKFORD	1,350.00		ARENDS HOGAN WALKER	1,989.22
54		HARRISON 2 INSPIRE	1,365.73		PMA FINANCIAL	2,000.00
55		LITERACY RESOURCES LLC	1,369.43		PANERA BREAD COMPANY	2,008.38
56		KAPLAN EARLY LEARNING COMPANY	1,373.61		4IMPRINT	2,017.89
57		TEACHER LEARNING CENTER	1,375.00		SEIGLES CABINET CENTER	2,048.50
58		SHINDIGZ	1,387.48		IFM EFECTOR INC.	2,076.12
59		MEDCO SUPPLY COMPANY	1,392.42		LIVESCHOOL	2,082.60
60		SPRING GREEN	1,392.60		COLORADO EDUCATION INITIATIVE	2,150.00
61		DUPAGE CHILDREN'S MUSEUM	1,401.00		MARY KING	2,160.00
62		CHAMPION TEAMWEAR	1,426.70		SWEETWATER	2,179.94
63		CARDINAL PUMP COMPANY	1,428.00		ROSE BRAND WIPERS INC.	2,225.60
64		NCPERS GROUP LIFE INSURANCE	1,440.00		IL ALLIANCE OF ADMINISTRATORS OF SP	2,335.00
65		WATER WAGON	1,450.00		US GAMES	2,335.04
66		KARA J LAY	1,453.50		ORIENTAL TRADING CO.	2,342.83
67		D-BUG ENDERS	1,465.00		REALLY GOOD STUFF INC.	2,348.66
68		WEST MUSIC	1,475.35		FEECE OIL COMPANY	2,359.56
69		TRANSWORLD SYSTEMS INC.	1,490.99		SCHOLASTIC MAGAZINES	2,360.33
70		AED SUPERSTORE	1,492.75		STAAB BATTERY	2,370.70
71		LINDEN OAKS HOSPITAL	1,497.60		ILLINOIS STATE POLICE	2,426.78
72		IL SCIENCE & TECHNOLOGY INSTITUTE	1,500.00		KAYLA A. OSBRON	2,430.00
73		MIDWEST PRINCIPALS CENTER	1,500.00		TEACHERS PAY TEACHERS	2,492.65
74		JOHNSON OIL CO.	1,513.06		HARCOURT INDUSTRIES	2,494.75

A	B	C	D	E	F
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	Plano CUSD #88				
7	24-047-088026				
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>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	ANDY VELAZQUEZ	500.00	NIU OUTREACH	675.00	
13	IL HIGH SCHOOL ART EXHIBITION	500.00	OAKLAND UNIVERSITY	675.00	
14	NICOLAS WOODHOUSE	500.00	PIONEER VALLEY BOOKS	689.70	
15	SPRING VALLEY HALL HIGH SCHOOL	500.00	HEAPS GIANT PUMPKIN FARM LLC	697.00	
16	STATEWIDE TRANSITION CONF	500.00	K-LOG	698.03	
17	TROY GROUP INC.	502.17	BULKBOOKS.COM	698.80	
18	SHOW YOUR LOGO INC.	505.46	MAYA X CHAVEZ	700.06	
19	AMERICAN SPEECH-LANG-HEARING ASSOC.	506.00	ALEXIS E. SCOTT	701.10	
20	SMART APPLE MEDIA	506.19	GRAINGER	702.70	
21	NEFF COMPANY	508.97	POWTOON LTD.	708.00	
22	KENDALL GRUNDY REGIONAL OFFICE OF E	510.00	B&H PHOTO VIDEO	708.48	
23	WOODBURN PRESS	510.12	AURORA SIGN CO.	714.00	
24	GENOA PIZZA	510.67	CLEANING STUFF	714.36	
25	PIZZA RANCH	511.50	KELVIN EDUCATIONAL	717.15	
26	WALGREENS	513.74	ALUMNA DESIGNS LLC	718.95	
27	CHRIS GANCZEWSKI	515.00	CREATIVE DESIGN	719.50	
28	RAIMUNDO FONSECA	520.00	BRYSON SCHMIDT	720.00	
29	MCDONALD'S	525.45	ANNA LOVE	730.00	
30	DELVIN NOSS	526.00	MSC INDUSTRIAL SUPPLY	734.14	
31	U-HAUL	529.13	RAISING STUDENT ACHIEVEMENT CONF	746.00	
32	BIO CORPORATION	531.63	THE ORCHESTRA PROS	750.00	
33	SOCCER.COM	532.99	DICKS SPORTING GOODS	750.23	
34	TOWN AND COUNTRY RESORT	534.68	MACIANOS	752.11	
35	JAEGERSPORTS.COM	536.95	THE ORIGINAL SEAT SACK	752.70	
36	BRITTNEY WEGENER	540.00	JACQUELINE M ELLIOTT	758.48	
37	KELLY B. KLINGBERG	540.00	NEWARK SCHOOL DISTRICT #66	763.30	
38	LIBBY LOVE	540.00	POSITIVE PROMOTIONS	763.59	
39	OMNI CHEER	545.38	CUMMINSPOWER	770.00	

	A	B	C	D	E	F
40		HARPER COLLINS PUBLISHERS	546.54		BAND SHOPPE	770.70
41		GENOA-KINGSTON HIGH SCHOOL	550.00		ASCD	775.67
42		MARY JANE HALEY	550.00		CINDY O'LEARY	779.00
43		SOMONAUK HIGH SCHOOL	550.00		WILLIAM WEEKS	780.00
44		TIM GIPE	550.00		CABLE ORGANIZER	784.26
45		NICOLE ADRIANNE CIESLA	553.16		1000BULBS.COM	787.49
46		STRIDEBIKES.COM	559.96		FINDAWAY	789.86
47		LT SWEETS	562.50		TERRASLATEPAPER.COM	800.00
48		MARTY MUNNS	570.00		KATYDIDIT FLOWERS	807.44
49		SCHOOLPRIDE	570.00		COMMUNITY UNIT SCHOOL DISTRICT 200	808.00
50		HUNTLEY HIGH SCHOOL	575.00		WINDY CITY WIRE	809.00
51		ACP DIRECT	578.76		AMY LYNN MARTIN	810.00
52		CAROLINA BIOLOGICAL SUPPLY COMPANY	580.44		LAUREN CLINE	810.00
53		PDQSUPPLYINC.COM	584.00		TRISHA D BROCKMAN	810.00
54		ETSY.COM	586.40		Q BAR	816.20
55		HONORS GRADUATION	590.25		HOMETOWN LANES	820.00
56		ASSOC. FOR MIDDLE LEVEL ED	592.47		IMPRINT.COM	820.15
57		THE PHAZELFOZ COMPANY LLC	594.00		BAS CUSTOM GRAPHICS	845.00
58		LAUREL A MATEYKA	594.30		NASCO	846.71
59		SUSAN G. KOMEN	594.67		AUTOMATION COMPONENTS INC.	847.30
60		INSTITUTE FOR ED DEVELOPMENT	595.00		ABDO	850.40
61		DIGITALBUYER.COM	596.00		NATIONAL SCHOOL FORMS	871.43
62		TUMBLEWEED PRESS INC.	599.00		VOCABULARYSPELLINGCITY.COM	891.00
63		CHADIS	600.00		TASTEE BITES	897.56
64		GO FOR IT SPORTS	600.00		ALLIANCE PENSION CONSULTANTS LLC	900.00
65		RYLEIGH JOHNSON	600.00		GREG GOULD	900.00
66		TEACHERFIT	600.00		STAGE LIGHTING STORE	902.36
67		ABSUPPLY.NET	602.42		TARGET	907.37
68		WEST AURORA SCHOOL DIST. # 129	605.72		DEMCO	909.12
69		GRANT RIEHLE-MOELLER	615.00		WINDING CREEK NURSERY INC.	911.99
70		IAHPERD	615.00		UNIVERSITY OF OREGON	920.00
71		MATT WILSON	620.00		TOUCHPOINT INDUSTRIES	925.00
72		GORDON HAMPTON	628.00		DEKANE EQUIPMENT CORPORATION	927.66
73		ILLINOIS SAFETY	630.00		GO EARN IT WRESTLING APPAREL	929.40
74		THEATREWORLD BACKDROPS	633.94		IL ASSOC. FOR GIFTED CHILDREN	930.00
75		WILSON LANGUAGE TRAINING CORP.	638.31		TEACH TO LEAD	935.00
76		GORDON FOOD SERVICE	639.28		8 TO 18 MEDIA INC.	950.00
77		FIRST PLACE RENTAL	639.87		AMALGAMATED BANK OF CHICAGO	950.00
78		WISCONSIN CENTER FOR EDUCATION PROD	650.00		PLAINFIELD CUSD 202	950.00
79		RUNCO OFFICE SUPPLY	651.46		AKJ EDUCATION	950.85
80		JEWEL FOOD STORES	657.43		DON PHILLIPS	975.00
81		TERI HAWS	660.00		EPIC SPORTS	979.17

	A	B	C	D	E	F
82		WILL BENSON	660.00		ILLCO INC.	995.03
83		MEDICAESHOP.COM	663.20		GAMETIME	999.55
84		LISLE HIGH SCHOOL	665.00		ECOLOCITYLED.COM	999.98
85		FAITH E SKINNER	675.00			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8		
10	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
12	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
14	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
16	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
17	1. Total number of all contracts awarded by the school district:	6
18		(Enter Number Above)
19	2. Total value of all contracts awarded:	\$5,986,432.00
20		(Enter \$ Amount Above)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
22		(Enter Number Above)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
		(Enter \$ Amount Above)