

1 **This page must be sent to ISBE**  
 2 **and retained within the district/joint agreement**  
 3 **administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2013  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Community High School District #155**  
 RCDT NUMBER: **44-063-1550-16**  
 ADDRESS: **One S. Virginia Rd, Crystal Lake, IL 60014**  
 COUNTY: **McHenry & Lake**  
 NEWSPAPER WHERE PUBLISHED: **Northwest Herald**

**DISTRICT TYPE**

Elementary   
 High School   
 Unit

**ASSURANCE**

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	2,330,356
BUILDING & BUILDING IMPROVEMENTS	74,677,382
SITE IMPROVMENTS & INFRASTRUCTURE	4,798,798
CAPITALIZED EQUIPMENT	12,634,229
CONSTRUCTION IN PROGRESS	537,580
<b>Total</b>	<b>94,978,345</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
<b>Total Elementary</b>	<b>0</b>
NINTH	1,686
TENTH	1,702
ELEVENTH	1,673
TWELFTH	1,789
SPECIAL	
<b>Total Secondary</b>	<b>6,850</b>
<b>Total District</b>	<b>6,850</b>

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	6,333
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	470
PART-TIME	14
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	214
PART-TIME	20
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.9824
OPERATIONS & MAINTENANCE	0.2733
BOND & INTEREST	0.1360
TRANSPORTATION	0.1002
MUNICIPAL RETIREMENT	0.0437
SOCIAL SECURITY	0.0547
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0547
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,702,470,619</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>426,751</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>186,470,473</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013</b>	<b>11,295,071</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>6.06%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2013</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		69,990,004	11,390,416	2,250,459	7,219,335	3,255,853	16,176,301	4,018,031		
8	Investments	120									
9	Taxes Receivable	130	27,601,575	3,670,983	1,826,862	1,345,936	1,321,639				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	3,114,756			1,671,478		40,542			
12	Other Receivables	160	57,854	8,082				15,966			
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>100,764,189</b>	<b>15,069,481</b>	<b>4,077,321</b>	<b>10,236,749</b>	<b>4,577,492</b>	<b>16,232,809</b>	<b>4,018,031</b>	<b>0</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	1,501,802	31,935		202,425	165,056	348,538			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	6,338,661	10,646							
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	57,210,490	7,312,492	3,639,070	4,352,527	2,632,637				
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>65,050,953</b>	<b>7,355,073</b>	<b>3,639,070</b>	<b>4,554,952</b>	<b>2,797,693</b>	<b>348,538</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>65,050,953</b>	<b>7,355,073</b>	<b>3,639,070</b>	<b>4,554,952</b>	<b>2,797,693</b>	<b>348,538</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	7,750,111	2,059,408	438,251	2,363,525	1,779,799	3,663,049			
32	Unreserved Fund Balance	730	27,963,125	5,655,000		3,318,272		12,221,222	4,018,031		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>100,764,189</b>	<b>15,069,481</b>	<b>4,077,321</b>	<b>10,236,749</b>	<b>4,577,492</b>	<b>16,232,809</b>	<b>4,018,031</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	59,747,677	7,629,970	3,341,864	2,473,855	2,550,359	143,168	3,617		
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	8,746,089	63,951		999,473					
10	Federal Sources	4000	2,671,760								
11	<b>Total Direct Receipts/Revenues</b>		71,165,526	7,693,921	3,341,864	3,473,328	2,550,359	143,168	3,617	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	13,876,295								
13	<b>Total Receipts/Revenues</b>		85,041,821	7,693,921	3,341,864	3,473,328	2,550,359	143,168	3,617	0	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	55,937,074				902,581				
16	Support Services	2000	17,195,597	6,074,501		3,173,812	1,400,921	1,927,174			
17	Community Services	3000	858								
18	Payments to Other Districts & Govt Units	4000	1,955,837			10,368					
19	Debt Services	5000			5,345,420						
20	<b>Total Direct Disbursements/Expenditures</b>		75,089,366	6,074,501	5,345,420	3,184,180	2,303,502	1,927,174		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	13,876,295	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		88,965,661	6,074,501	5,345,420	3,184,180	2,303,502	1,927,174		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,923,840)	1,619,420	(2,003,556)	289,148	246,857	(1,784,006)	3,617	0	0
24	Other Sources of Funds	7000			2,000,000						
25	Other Uses of Funds	8000						2,000,000			
26	<b>Total Other Sources/Uses of Funds</b>		0	0	2,000,000	0	0	0	(2,000,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(3,923,840)	1,619,420	(3,556)	289,148	246,857	(1,784,006)	(1,996,383)	0	0
28	<b>Beginning Fund Balances - July 1, 2012</b>		39,637,076	6,094,988	441,807	5,392,649	1,532,942	17,668,277	6,014,414		
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2013</b>		35,713,236	7,714,408	438,251	5,681,797	1,779,799	15,884,271	4,018,031	0	0

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Community High School District #155</b>			<b>One S. Virginia Rd, Crystal Lake, IL 60014</b>				<b>815-455-8500</b>			<b>7:00AM - 4:00PM</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2014</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2013</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	<b>Statement of Operations as of June 30, 2013</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		59,747,677	7,629,970	3,341,864	2,473,855	2,550,359	143,168	3,617	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0		0	0					
16	State Sources	3000		8,746,089	63,951	0	999,473	0	0	0	0	0	0
17	Federal Sources	4000		2,671,760	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>			71,165,526	7,693,921	3,341,864	3,473,328	2,550,359	143,168	3,617	0	0	0
19	<b>Total Direct Disbursements/Expenditures</b>			75,089,366	6,074,501	5,345,420	3,184,180	2,303,502	1,927,174		0	0	0
20	Other Sources/Uses of Funds			0	0	2,000,000	0	0	0	(2,000,000)	0	0	0
21	<b>Beginning Fund Balances - July 1, 2012</b>			39,637,076	6,094,988	441,807	5,392,649	1,532,942	17,668,277	6,014,414	0	0	0
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2013</b>			35,713,236	7,714,408	438,251	5,681,797	1,779,799	15,884,271	4,018,031	0	0	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	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>						
4	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>						
5							
6	<b>Community High School District #155</b>						
7	<b>44-063-1550-16</b>						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
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	Aavang, Steven E	Gleissner, Stephanie A	Adams, Rebecca A	Abraham, Patrick J	Adams, Michael P		
14	Adkins, Jaime L	Green, Michelle A	Besten, Maria H	Adee, Mary Jane	Adcock, Brian L		
15	Alfus, Carol R	Hall, Tricia A	Bingle, Joseph K	Aevermann-Streit, Michelle K	Ahsmann, Charles		
16	Allan, Rosemary	Januszkiewicz, Kelly A	Bulman, Katie E	Allen, Brian C	Akers, Brian S		
17	Allen, James	Kremer, Alexander A	Cook, Allison T	Anzelmo, Lynette	Albamonte, Phillip		
18	Amato, Michele A	Levin, Jacquelyn M	Crabill, Derek D	Bachta, Lana M	Aldridge, Jeffrey P		
19	Amerlan, Matthew J	Manz, Jenna R	Elsley, Devin R	Badgley, Daniel P	Altendorf, James V		
20	Anderson, Amy C	McCutcheon, Jill	Felz, Ryan J	Berg, Melissa S	Altmann, William R		
21	Anderson, Shawn C	Mijal, Katherine E	Fontana, Jorie K	Bleile, Michael J	Anderson, Mark R		
22	Atkinson, Chelsea E	Regan IV, Joseph P	Franco, Gabriella C	Bogda, Catherine T	Anderson, Sharon		
23	Bailey, Michael A	Schoof, Stephanie L	Gartner, Amy J	Boldwyn, Robert K	Arbir, Elizabeth C		
24	Baker, Robert D	Schroeder, Shannon L	Gattone, Michael R	Brady, Dennis	Bacak, Timothy J		
25	Baum, Richard C	Sterchi, Cristyn C	Harrison, Laura E	Brauneis, Elizabeth A	Bender, Laura R.S.		
26	Beruscha, Melissa M	Stumpf, Melanie Y	Hartl, David W	Brechbiel, Sara J	Benedetto, Frank T		
27	Berutti, Helga H	Troyer, Kathleen E	Higgins, Jameson R	Breitholtz, Nathan F	Berg, Matthew D		
28	Beutlich, Scott	Vander Weit, Brooke M	Hlavacek, Michael J	Brown Jr., John C	Bidelman, Maria J		
29	Binder, Ryan J		Johnson, Julie C	Brunswick, Ryan E	Billimack, Victoria G		
30	Bland, Nancy L		Kayser, Stacie E	Bruso, Erica A	Blake, Sharon L		
31	Blazyk, Nancy S		Komarnicki, Katherine H	Buck, Jamie C	Blakewell, Timothy J		
32	Brock, Denise M		Matthias, Linda A	Burden, Karin R	Bland, Amy V		
33	Brown, Janice		McCloud, Adam P	Burger, Brian C	Boberg, Larry		
34	Bush, Kyle B		Mickelsen, Rebecca L	Buxton, Katherine B	Boddy, Jean C		
35	Carbajal, Matthew F		Mino, Kyle J	Cadieux, Jeffrey A	Bogda, Brian C		
36	Carlson, Alexander		Mula-Abraham, Lisa M	Carlson, Jamie M	Boncosky, Robert W		
37	Carr, Daniel J.		Peckhart, Bryan M	Carnes, Julie A	Bott, Jason J		
38	Casey, Lawrence C		Perez Jr., Miguel A	Carroll, Anna M	Bowers, Kerri E		
39	Cesario, Ginette A		Petersen, William D	Chambers, Heather M	Brancato, Karen L		
40	Chesman, Sandra D		Rodgers, Karen E	Chikos, Robert M	Brandwein, Lorrie B		
41	Ciccotosto, Carol J		Roth, Veronika	Christensen, Rachel L	Britt, Dean P		
42	Claypool, Katherine		Schaffer, Laura L	Cole, Susan E	Brockland, Brenda L		
43	Cleven, Randi D		Schnake, Emily C	Connell, Gary S	Bruley, Troy A		
44	Colombo, Sandra L		Schneider, Michael A	Cook, David A	Burns, Anne E		
45	Cortes, Carlos		Snodgrass, Erin A	Czeslawski, Molly J	Busam, Scott S		
46	Cox, Jimmye I		Stawarz, Erin K	Dare, Michelle A	Byham, Jonathan Todd		
47	Currie, Raymond S		Steiner, Abigail E	Deodhar, Susan A	Card, Raymond H		
48	Dahlman, Chad M		Sterchi, Carson D	Diaferio, Kristin A	Carey, Gayle C		
49	Damiano, Krystal E		Thomas, Benjamin C	Dobler, Michelle M	Carlson, Sandra K		
50	Dammeier, Brittany D		VandeMoortel, Elizabeth A	Donaldson, Andrew J	Carr, Jeffrey W		
51	Deain, Andrew		Wagner, Andrew J	Dunker, Sarah E	Chianakas, Dorothea M		
52	Delnagro, Dennis F		Weyrauch, Jayme N	Dusenske, Daren J	Claps, Kelli A		

	A	B	C	D	E	F	G
53		Depaepe, Patricia A		Whitcomb, Stacy L	Edwards, Robin R	Cleary, Deborah K	
54		Destephano, Anthony A		Wing, Colleen M	Ellis-Schuetz, Jennifer	Cole, Joseph L	
55		Devries, Timothy W		Wirth, Jacob J	Esquivel, Danica M	Collins, Brett L	
56		DiMaggio, Joseph		Wisser, Zachary M	Evans, Todd C	Collins, Michael	
57		Dodge, Heather			Fisher, Michelle M	Connell, Lisa Jo	
58		Doll, Clifford C			Flood, Christiane M	Cook, Peter L	
59		Dreyer, David R			Fontana Jr, Robert J	Craig, Pamela Sue	
60		Dudycha, Joseph B			Frett, Patrick D	Cummins, Aaron D	
61		Duff, Alexander H			Freund, Tammera A	Cysewski Jr., Daniel L	
62		Dwyer, John			Furlong, Matthew J	Davis, Kristen K	
63		Eklund, Margaret M			Gallagher, Kristen J	Davis, Randy D	
64		Fack, Sarah			Geudtner, Diana T	Debruycker, Daniel R	
65		Ferency, Susan E			Gifford, Nora K	Delzell, Jeffrey L	
66		Ferrier, Tereasa L			Gleixner, Jacqueline E	Duncan, Julie M	
67		Fist, Linda A			Gotsch, Christopher H	Dunker, Matthew M	
68		Fite, Jeffrey M			Guss, Wendy Hammond	Ernd, Eric E	
69		Flint, Shannon M			Haman, Linda E	Eschman, Marni J	
70		Frey, Michael W			Hardt, Matthew L	Eschman, Richard A	
71		Fritz, Trevor T			Harris, Aimee K	Eschman, William E	
72		Funkhouser, Kyle M			Hartig, Elizabeth A	Fetzner, Jessica Lee	
73		Gallagher, John C			Hastings, Linda W	Finkle, Mary T	
74		Gardner, Carol A			Hawley, Matthew K	Foerster, Richard R	
75		Garis, Melinda C			Hayes, Brendan T	Fralick, Matt R	
76		Garman, Jeanne E			Hester, Devin M	Fuerholzer, Jennifer M	
77		Garvalia, James M			Hester, Kristine E	Gaede, Margaret M	
78		Gaspardo, Laura L			Hooker, James B	Garis, Timothy S	
79		Gettig, Sherry A			Hsieh, Chun-Lin	Gilbert, Kathryn L	
80		Gilbert, Carole I.			Jacobs, Brigid A	Gimm, Zachery A	
81		Greiner, Lori			Jauch, Joseph J	Glover, Kristin E	
82		Gruver-Kamps, Lisa J			Jauch, Tammy J	Goeske, Barbara	
83		Gummerson, Debra J.			Jegerski, Daniel E	Gott, Kylene	
84		Harper, Janell M			Johnson, Amy K	Graham, Christine L	
85		Hart, Michael			Jones, Erika B	Greenfield, Kenneth P	
86		Hartwig, Christopher			Kane, Brian P	Greiner, Stephen R	
87		Harvey, Bridget M			Kautz, Rachel S	Guthrie, Karen J	
88		Haslinger, Noreen F			Kazlauskas, Sara A	Guthrie, Richard	
89		Hawk, Jill W			Kennett, Timothy M	Hanson, Mary R	
90		Heldmann, Robert C			Kieffaber, Ulrike P	Hanson, Rachel	
91		Henning, Kathie L.			Knulty, Pamela R	Hartnett, Michelle S	
92		Hermann, Laurel J			Koll, Matthew D	Harvey, Henry J	
93		Heydari, Naveed			Kozlowski, Katie L	Hatters, Katherine J	
94		Higgins, Sherry M			Kratzke, Meghan-Marie	Hermann, Michael	
95		Hivon, Patricia J			Kurth, Kerrie E	Hewett, Robert E	
96		Hoffman, Edward L			Langner, Rene D	Hie, Patricia A	
97		Holt, Michele E			Lashway, Ann C	Hirschey, Karen M	
98		Houk, Patrick J			Lavorato, Kristin A	Hoffman, Gregory M	
99		Jaenicke, Anne M			Lawlor, William J	Holter, Layne	
100		Johnson, Annette T			Leadaman, Jason M	Hoover II, Frank Richard	
101		Johnson, Patricia S			Lee, Kristin M	Hubly, Justin M	
102		Juliano, James R			Legorreta, Michael T	Huff, Nora B	

	A	B	C	D	E	F	G
103		Kanaly, Jodie			Lehr, Justen R	Huff, Todd D	
104		Keaty, Valerie J.			LePage, Matthew M	Humpa, Paul A	
105		Kedzior, Susan T			Levitt, Shannon G	Huser, Sara V	
106		Kielma, Megan G			Lichtenheld, Paul D	Jacobson, Laura J	
107		Kim, Adela J			Low, Nicholas T	Jazwinski, Tamara A	
108		Klopfenstein, Kevin L			Ludwig, Ryan P	Jensen, David R	
109		Kolton, Michael J			Lydon, Nicole L	Jensen, Laura J	
110		Korla, Anitha			MacCrimdle, Matthew B	Johansen, Christopher H	
111		Kost, Krystal A			Manno, Martha S	Kallwitz, Mimi K	
112		Krause, Elaine M			Martin, Gabriela	Karlblom, Steven A	
113		Kremer, Rebecca A			Mason, John D	Kellner, Thomas K	
114		Kruse, Tom			Mason, Michelle M	Kelly Jr., James D	
115		Lachel Jr., Harold E			Mattingly, Kelly A	Kendall, Connie Sue	
116		Lamar, Sharon M			Mazzuca, Audrey E	Keyes, Christopher B	
117		Lapins, Melissa			McCord, Kathleen M	Kidd, Michelle A	
118		Lashbrook, Katherine			McGowan, Kristen M	Kingston, Craig S	
119		Leifeld, Shane M			McKnight, Courtney A	Kline, Katherine C	
120		Leineberg, Marianne			McLaughlin, Jon T	Knaak, Barbra Ann	
121		Leis, Justin			McLaughlin, Margaret M	Knope, Steven J	
122		Lessner, Ryan			McMeel, Mathias	Koch, Katie L	
123		Liebovich, Alyse S			Miedwig, Corey L	Koch, Steven D	
124		Linthicum, Steven E			Miller, Annette A	Koeppen, Kevin G	
125		Llewellyn, Christopher M			Miller, Theresa A	Kovack, Mark J	
126		Lockwood, Catherine			Money, Monica	Krol, James V	
127		Loiacono, Sara T			Morris, Jennifer L	Krystal, Raymond S	
128		Lundine, Kristin E			Mucha, Mark J	Kubelka, Scott A	
129		Magyar, Miklos			Mueller, Jay T	Lamb, Barbara A	
130		Mairet, Stephen M			Muench, Jason F	Langanis, Patricia C	
131		Major, Glynette K			Murphy, Brian T	Langelund, Amy S	
132		Marshall, Cheryl M			Murren, Kara J	LeMoine, Kristina M	
133		Matenaer, Mark A			Nawracaj, Jason A	LeMoine, Scott A	
134		McCowan, Donald L			Nawracaj, Lisa Marie	Levin, Keith H	
135		McCrea, Philip J			Neff, Chad W	Levitt, Sean K	
136		McNulty, Philip M			Nelligan, Susan E	Lima, Rick C	
137		Merkel, Brandon T			Nelson, Rigel J	Loeding, Michelle Crosby	
138		Meyer, Michael G			Ness, Shawn B	Lueck, John C	
139		Mitchell, Richard E			Niemiec, Kate M	Lutes, Kent A	
140		Montemurro, Meghan E			Nobilio, Joshua T	MacDonald, Kelly Lee	
141		Montgomery, Andrew G			Olson, Mark L	Mack, Andrew Ames	
142		Morales, Diana K			Orsi, Kelly M	Magnini, Martin A	
143		Moriarty, Justine M			Osborn, Rebecca S	Maloney, Gloria Diane	
144		Mottola Hudon, Lisa M			Palese, Erin M	Manning, Michael J	
145		Mount, Alexa			Palese, Jeremy M	Marchewka, Michael R	
146		Muchmore, Paul			Pelz, Brian A	Marrano, Richard	
147		Nadeau, Emily A			Peranich, MarySue T	McCaughn, Kyle P	
148		Neri, Bernadette J			Petersen, Andrew T	Meyer, Lori A	
149		Neumann, Candace J			Pham, Kristen S	Miller, James D	
150		Noshay, Linda H			Piatek, Shana G	Mokry, Laura A	
151		Nowak, Sarah A			Powe, Kathleen A	Murphy, Joseph P	
152		Olson, Kayla M			Powell, Jonathan Ryan	Muzzy, Kelly J	

	A	B	C	D	E	F	G
153		Opatrny, Donna J			Ratliff, Lori A	Nadler, Julia A	
154		O'Reilly, James V			Reddish, Lisa M	Naughton, Michael C	
155		Ossman, Clare E			Reiche, Jamie L	Nelson, Diana L	
156		Pacelt, Sarah G			Richards, Matthew T	Norten, Joshua	
157		Parys, Joseph W			Richardson, Agnieszka E	O'Brien, Denis C	
158		Paulson, Susan M			Roeder, Haley	Olson, Steven E	
159		Phillips, Chris Alan			Ross, Jennifer E	Olson, Tammy R	
160		Podraza, Michael S			Ryan, Ross P	Orgler, Andrew T	
161		Puga Venegas, Maria L			Rzepecki, Amy E	Orgler, Jessica L	
162		Quint, Benjamin J			Rzepecki, Mark A	Osterberg, Cory R	
163		Reynolds, James L			Sanford, Kaitlyn N	Otto, David P	
164		Rife, Eric T			Santucci, Anne M	Otto, Stefanie A	
165		Rusk, Mark A			Sara, Lindsay A	Parrish, Kerry A	
166		Ruth, Lisa D			Sayre III, Michael	Parry, Vivian J	
167		Rutkowski, Dorice M			Scherenberg, Christina M	Passaglia, Amy G	
168		Sanders, Kimberly L			Schneider Cameron, Colleen M	Passaglia, Ryan	
169		Schaefer, Rick W			Schroeder, Josef F	Pecoraro, Glen C	
170		Scherrer, Kimberly A			Schuetzle, Ralph K	Pellikan, John T	
171		Schindler, James L			Schwarzrock, Corinne A	Perkins, Aaron A	
172		Schindler, JoAnn			Schwarzrock, Jay T	Pheiffer, Aaron C	
173		Schmitt, John P			Senese, Amanda D	Pohlman, Linda M	
174		Schmitt, Nathan A			Seyring, Erik A	Potthoff, Marsha L	
175		Schoof, Steven M			Shasteen, Melissa L	Princer, Michael J	
176		Schuerr, Susan K			Slattery, Ryan A	Quick, Rhonda J	
177		Schuetzle, Amanda L			Sowka, Jennifer A	Rasmussen, Richard D	
178		Sebastian, Alexandra E			Spannagel, James A	Resch, Katy	
179		Sherwood, Dianne M			Splain, Jessica M	Rick, Steven M	
180		Skandera, Cynthia A			Stevenson, Rebecca M	Roberts, Victoria A	
181		Slatter, Robert J			Suhrhoff, Dorothy E	Rogers, Matthew E	
182		Slinko, Courtney J			Sukel, Matthew E	Romito, Michael G	
183		Smith, Ericka J			Sukow, Stephanie M	Rydberg, Lisa J	
184		Snyder, Brant			Sullivan, Christine L	Saffert, Rebecca J	
185		Stegenga, Andrew			Swartz, Lindsay M	Saffert, Rodney A	
186		Stonehouse, Christina M			Taege, Timothy N	Sargeant, Jay	
187		Taylor, Nicole M			Talluto, Catherine J	Saurmann, Nancy H	
188		Thornton, Judith O			Thakur, Vandana	Sayles, John E	
189		Traven, Ronald C			Troka, Christopher J	Schmitt, Robert	
190		Tubridy, Michael Q			Veldhoff, Karah A	Schremp, Christopher J	
191		Tyler, Kristie M			Venne, Monica S	Schwab, Jason M	
192		Vrasich, Chuck J			Vetta, Lara M	Scotty, Sean T	
193		Warren, Michael I			Vieyra, Rebecca E	Seaburg, Bradley S	
194		Weldon II, Daniel A			Wadlington, Sonya M	Seaver, Brian K	
195		Weller, Sally M			Wagner, Kurt A	Secrest, Patricia	
196		Wesa, Melanie J			Walsh, Matthew C	Seiler, Jacob A	
197		Williams, Kathleen E			Weaver, Edward W	Senese, Matthew A	
198		Wilson, Harold H			Welder, Angela	Serio, August A	
199		Wilson, Melody J			West, Christopher	Sherwood, Todd M	
200		Wooland, Ralph N			Whelan, Sandra	Shutt, Judd M	
201		Wylde, Tyler J			Whitney, Anne T	Shutters, David	
202		Youel, Curt I			Willhoit, Nicholas S	Sigsworth, Teresa M	



	A	B	C	D	E	F	G
203		Zgajewska, Anna A			Wolke, Christopher R	Skach, Patricia M	
204		Ziemann, Karen			Wolpaw, Kelly M	Smalley, Michael R	
205		Zuidema, Hannah M			Zier, Erik R	Smits, Susan M	
206					Zwetzig, Kerri L	Speaker, Kathleen A	
207						Stantesly, Jeanine K	
208						Stoeger, Linda A	
209						Stonebraker, Katja	
210						Stoner, Benjamin	
211						Strombom, Brian G	
212						Strug, Mary E	
213						Sullens, Catherine P	
214						Sutherland, Donald J	
215						Svensden, Matthew S	
216						Swett, Judith Ann	
217						Swinney, Emory E	
218						Taege, Amy I	
219						Taylor, Dona M	
220						Terhaar, Joseph A	
221						Theodore, Anita	
222						Thiel, Jerald	
223						Thomas, Johnnie	
224						Timmerman, Matthew H	
225						Tiria, Sydney D	
226						Wadlington, Curtis A	
227						Walker, William E	
228						Walkner, DeAnn E	
229						Walkner, William B	
230						Walston, Michael R	
231						Waltmire, Arne N	
232						Weisman, Mary C	
233						Weller, William A	
234						Whalen, Patrick	
235						Wiese, Jay M	
236						Wilbrandt, Douglas A	
237						Withers, Rebecca J	
238						Witt, Michele C	
239						Wleklinski, Gary R	
240						Wolf, Molly	
241						Wozny, Stephanie L	
242						Wynn, William D	
243						Youel, Therese J	
244							
246	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>						
248		<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 and over</u>		
249		Adams, Daniel J	Alvarez, Elsa V	Arias, Eduardo	Arias, Jose R		
250		Adams, Phillip J	Arias, Benjamin	Arias, Victor V	Bell, Michael A		
251		Ankele, Dale E	Bachara, Maria A	Blum, Janice A	Blatti, Douglas W		
252		Arredondo Guzman, Salvador	Bafia, Barbara A	Burton, Susan L	Boberg, Sallie L		
253		Arwood, Amanda	Behling, Nicholas A	Corcoran, Sheri L	Breeden III, John S		

	A	B	C	D	E	F	G
254		Audette, Karen A	Berube, Joyce	Crittenden, Joanne	Divenere, George L		
255		Babick, Linnae L	Bettison, Cheryl K	Crowley, David J	Halter, Shelley G		
256		Bachara, Pawel T	Borysiewicz, Wasyl D	Dolan, Kristin L	Hintz, William H		
257		Baker, Janet D	Breyer, Frances M	Faber, Stacie L	Kieras, Christine A		
258		Bambini, Kelly V	Brown, Susan M	Ganshaw, Donna J	Oberg, Dean Walter		
259		Barone, Kevin R	Burnette Jr., James W	Gorman, Peggy A	Podgorski, James J		
260		Barthule, Darlene C	Button, David R	Hennelly, Susan S	Puma, Jeffrey A		
261		Baudin, Jennifer A	Campbell, Victoria A	Hite, Charles E	Rutkofski, Kenneth R		
262		Beasley, Jodi	Coats, Pete M	Inman, Billy J	Ryg, Gary J		
263		Bencriscutto, Fred M	Cole, Kevin A	Krueger, Margaret J	Sandberg, Daniel A		
264		Bender, Brandon L	Contois, Mary E	Macko, Laurie J	Scherenberg, Mary Ann		
265		Benson, Jessica	Cosman, Dawn E	Meyers, Patricia B	Stinger, Elaine M		
266		Berndt, Michelle L	Diamond, Donna M	Miller, Andrea K	Thayer, Arlene E		
267		Bethers, Ellen M	Dierking, Nancy E	Mino, Jan M	Wirtjes, Brandon L		
268		Biedermann, Penny L	Duarte, Gaudy Morales	Moore, Cheryl A			
269		Blickle, David M	Flood, James J	Murphy, Cathy A			
270		Bodigor, Christina	Forman, Marilyn	Nelson, Debra F			
271		Boytor, Peggy K	Freticelli, Jose A	Pietrucha, Marion John			
272		Brandwein, Zachary J	Gahler, Linda J	Reed, Sharon L			
273		Breda, Michelle E	Gallagher, Maxwell D	Sandberg, Kelly J			
274		Brichetto, Crystle	Gerhardt, Paul A	Schultz, Randy K			
275		Brierly, Kelly	Gerlach, Kevin L	Seegert, Karen S			
276		Buck, Michael E	Gonder, Patricia J	Simpson, Janet M			
277		Burlack, Helen M	Halverson, Jon D	Vearil, Cathy L			
278		Burton, Katherine M	Iversen, Brandee Therese	Wendes, Michael			
279		Buxton, Connor T	Jakowitsch, Gustav				
280		Calandriello, Frank M	Jayne, Mark V				
281		Caldarella, John M	Johnson, Phillip R				
282		Card, Betsy L	Kelly, Michael G				
283		Carroll, Catherine B	Knoll, Matthew R				
284		Christensen, Caroline A	Koehn, Valerie C				
285		Citrano, Michael	Koenig, Maureen A				
286		Cleary, Patrick J	Konecnik, Carol D				
287		Cole, Samantha	Lezama, Esteban				
288		Collins, Gary Lee	Licon, Simona E				
289		Collins, Nanette C	Lowitzki, Kenneth W				
290		Condill, Lucas J	Marr, Cynthia				
291		Costan, Susan A	McCowan, Katherine A				
292		Cowan, Janet A	McNeil, James F				
293		Crimaldi, Rachel	McWhinnie, William F				
294		Crowley, Camille	Miller, Naomi R				
295		Czeslawskil, Richard M	Morales, Aurora				
296		Dargan, Anne E	Mueller, Thomas				
297		Davis, Joshua R	Neihengen, Mark A				
298		Davis, Zachary	Nelsen, Audrey L.				
299		Dayton, Tracey	Parks, Deanette L				
300		Dierking, Stacey	Paterson, Matthew G				
301		Diesing, Marcy L	Pena, Edward T				
302		Doherty, Ashley	Penn, Gail K				
303		Dolan, Heather A	Podzimek, James C				

	A	B	C	D	E	F	G
304		Dominski, Kristine A	Polnow, Douglas G				
305		Dozier, Timothy A	Roane, Rae T				
306		Dragoo, Dominic L	Rodriguez, Isidro				
307		Droste, Scott T	Rowe, Linda R				
308		Drozd, Mallery	Rozner, Kimberly				
309		Dumas, Annette	Schabacker, Keith T				
310		Dunmeyer, Juliet S	Smith, Neil				
311		Duwe, David C	Stalo, Nancy M				
312		Edwards, Tamara S	Standish, Lindsay L				
313		Ellison, Jill A	Steiner, Paula G				
314		Elston, Chris A	Stenmark, Brian S				
315		Engelman, Kelly M	Sternberg, Marvin H				
316		Ernd, Jacey	Stone, Pamela A				
317		Ewald, Renee M	Vito, Karen J				
318		Finney, James A	Wagner, James U				
319		Floor, Bonnie C	Whalen, Laura E				
320		Flores, Maria De La Luz	Wintersteen, Rosemary				
321		Ganschow, Cassie					
322		Gardner, Elizabeth					
323		Gerlach, Margaret					
324		Giberson, Alex					
325		Glasder, Stephen M					
326		Gleixner, James					
327		Goldberg, Carolyn A					
328		Golonka, Shelby					
329		Grier, Cathy A					
330		Griffith, Janice B					
331		Gripentrog, Karen A					
332		Hallstrom, Emily					
333		Handley, Brittany D					
334		Hansen, Dean A					
335		Hansen, Linda M					
336		Hardie, Mark J					
337		Hardt, Loraine M					
338		Harold, Lori A					
339		Harold, Parker					
340		Hauck, Luanne J					
341		Hedgepath, Joyce L					
342		Heider, Kelly A					
343		Held, Antoinette					
344		Hernandez, Ernest M					
345		Hill, Richard A					
346		Homewood, Luke					
347		Housh, Arlin L					
348		Hucksteadt, David A					
349		Huffman, Deanna K					
350		Huggins, Kent R					
351		Humpa, Eric					
352		Hunt, Eric P					
353		Immega, Ude J					

	A	B	C	D	E	F	G
354	Iverson, Joshua H						
355	Jensen, Greg H						
356	Jette, Scott T						
357	Jones, Brenda S						
358	Jones, Nicole						
359	Jones, Patricia M						
360	Kace, Emily C						
361	Kalish, Randi M						
362	Kasper, Lita M						
363	Keahl, Donna M						
364	Kearney, Susan M						
365	Kelewae, Sarah B						
366	Kelly, Catherine D						
367	Kelly, Melissa V						
368	Klapperich, Samenthia E						
369	Kohlbacher, Kerry L						
370	Koll, Kathryn M						
371	Krawiec, Jena K						
372	Kremer, Austin A						
373	Kreston, Debora J						
374	Krigas, Amanda						
375	Krueger, Brittany L						
376	Ksiazek, Valerie H						
377	Kuberski, Diane J						
378	Kuechenberg, Lisa A						
379	Kula, Keith M						
380	Kundmann, Thomas J						
381	Kundmann, Valerie J						
382	Lales, Alice F						
383	LaMantia, Stephanie Marie						
384	Lattyak, Scott A						
385	Leader, Marilyn S						
386	Lechner, Stephanie M						
387	Lehl, Dana S						
388	Limberis, Nikki G						
389	Linklater, Wallace S						
390	Lopuszynski, Frank J						
391	Luloff, Alan L						
392	Lunkenheimer, John R						
393	Lydon, Lorraine V						
394	Mactavish, Allison M						
395	Madsen, Daniel N						
396	Mahajan, Palack						
397	Malouf, Cynthia A						
398	Marchewka, Jacob M						
399	Martinez, Francisco						
400	Martinez, Lorie A						
401	Martino, Karie L						
402	Marulli, Victoria L						
403	Matassa, Joseph J						

A	B	C	D	E	F	G
404	Matsie Jr., Thomas Mick					
405	Mcardle, Lee S					
406	McCarthy, Brendan S					
407	McClelland, Kathy P					
408	McClelland, Raymond G					
409	McGrath, Megan A					
410	McIntyre, Deborah C					
411	Melville, Kristina M					
412	Milbratz, Thomas A					
413	Mino, Jessica D					
414	Minogue, Mary Jane					
415	Mintert, Barbara L					
416	Miskell, Mark T					
417	Mohawk, Geralyn					
418	Mularz, Marina Frances					
419	Murphy, Chesney M					
420	Murphy, William A					
421	Myers-Sponholtz, Charlene E					
422	Nead, Donald L					
423	Neubauer, Kimberly L					
424	Nobbe, Christine L					
425	O'Leary, David F					
426	O'Neill, Ryan P					
427	Palmisano, August J					
428	Pappas, Julie B					
429	Pauling, Daniel R					
430	Pawlus, Alex					
431	Peldiak III, Walter					
432	Pelz, Kelly A					
433	Pesko, Sandra L					
434	Piccolo, Janie E					
435	Podgorski, Matthew J					
436	Podgorski-Schmid, Ellen					
437	Podlesak, Kathleen A					
438	Polk, Carla A					
439	Pomagier, Connie					
440	Postelnick, Deborah J					
441	Procknow, Daniel R					
442	Pykett, Milton W.					
443	Quigel, Ernest P					
444	Quinn, Nicholas P					
445	Raffaelli, Philip N					
446	Rand, Patricia L					
447	Ratajczak, Tricia L					
448	Relaz, Elizabeth D					
449	Relic, Ron					
450	Rine, Laura J					
451	Ripoli, Al					
452	Robak, Agata					
453	Robbins, Seoung H					

	A	B	C	D	E	F	G
454		Robinson, Anne Marie					
455		Robinson, April L					
456		Roeser, Rich					
457		Ross, Michael T					
458		Ruch, Meredith M					
459		Rugebregt, Raymond C					
460		Ryan, Kelley J					
461		Saffert, Haley					
462		Salazar, Laura L					
463		Sampson, Jennifer J.					
464		Sandberg, Cole L					
465		Scarpino, Joseph J					
466		Schmidt, Stephanie Lynn					
467		Schmitt, Kelsey					
468		Schuler, Karyn L					
469		Schuring, Maria S					
470		Sciortino, Ian A					
471		Scott, George M					
472		Sellek, Karen A.					
473		Serpe, Lindsey M					
474		Sherman, Mary A					
475		Smith, Allison R					
476		Smith, Amanda					
477		Smizinski, Jacqueline A					
478		Solverson, Johanna M					
479		Sova, Judith A					
480		Spyra, Barbara W					
481		Stahl, Michael J					
482		Stanton, Bonnie C					
483		Stasiak, Rachel					
484		Steiner, Jasmine					
485		Sterne, Lisa J					
486		Stouffer, Kaylie S					
487		Streit, Stuart J					
488		Stroman, Lauren A					
489		Stroner, Michael J					
490		Suerth, Patricia L					
491		Sukow, Joshua H					
492		Tallungan-Gallagher, Ashley E					
493		Thompson, Katherine L					
494		Timmerman, Lauren E					
495		Tobeck, Phillip					
496		Treadwell, Karen G					
497		Trexler, Gabby					
498		Tuma, Kristin L					
499		Tuman, James					
500		Wagner, Erin					
501		Walston, Robert M					
502		Watling, Laura R					
503		Weaver, Angela R					

	A	B	C	D	E	F	G
504		Weber, Curtis A					
505		Weber, Katherine					
506		Werner, George Ann					
507		White, Barbara					
508		White, Ruth A					
509		White, Tori					
510		Wiedemann, Ellen S					
511		Wiggs, Danny Lee					
512		Wilbert, Travis W Iii					
513		Wintersteen, Amy L					
514		Wolf, Cameron M					
515		Wolicki, John F					
516		Wollman, Janis L					
517		Wylde, Gayl C					
518		Wynn, Allison					
519		Yerly-Kingston, Christine M					
520		Zizzo, Sharon E					
521							
522							

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>					
2						
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>					
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>					
5						
6	<b>Community High School District #155</b>					
7	<b>44-063-1550-16</b>					
8						
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	ABC CLIO	7,938.00	Knope, Steven	3,607.45		
13	Act	71,227.75	Kovack, Mark	5,452.97		
14	Adams Enterprises, R.A.	6,221.00	L Stone Services	4,744.00		
15	Adams Steel	2,650.04	Lake-Cook Distributors, Inc.	119,014.99		
16	Adorama Education & Public Sector	2,715.47	Langanis, Patty	3,420.00		
17	Airgas North Central	2,618.53	Lanter Distributing Division Of Ohl	3,449.08		
18	Alexian Brothers Behavioral Health Resou	37,920.00	Larson Company	12,975.00		
19	All Data	3,900.00	LED Source - Chicagoland	12,404.90		
20	Allen, Brian	3,510.54	Leroy'S Lawn Equipment	52,306.52		
21	Allendale Association	285,122.91	Levin, Keith H	2,693.24		
22	Alpha Baking Company	10,000.48	Lids Team Sports	10,946.35		
23	Amalgamated Bk Of Chicago	5,345,420.00	Life Fitness	14,930.81		
24	Amazon.Com Credit	26,253.23	Life Time Fitness	5,350.00		
25	Amber Mechanical Contractors Inc.	150,969.62	Little Friends Inc.	29,811.25		
26	American Bottling Co.	27,164.40	Loewen, Dr James W	4,265.28		
27	Anderson Lock	18,499.59	Logo King, LLC	14,328.50		
28	Anderson Pest Control	4,142.87	Lowery Mcdonnell Company	78,046.89		
29	Anderson, Mark	2,797.13	LRP Publications	3,266.80		
30	AP Programs	149,290.00	Magnini, Martin	4,917.49		
31	Apple Computer Inc	5,049.95	Make Music!	20,558.93		
32	Apple Inc.	19,519.00	MakerBot Industries	11,533.87		
33	Apple Textbooks	5,767.49	Manderino, Michael	5,800.00		
34	Aqua-Prep Division Fremont Industries	10,869.67	Maple Grove Distributing	4,045.69		
35	Argianas & Associates, Inc.	3,500.00	Marberry Cleaners	6,181.00		
36	Arnholz, Michael	6,123.00	Matrix Group	4,978.00		
37	Arthur B. Adler & Associates, LTD	3,230.57	Mc Cormick's Enterprises, Inc.	3,016.95		
38	ASCD	3,065.42	Mc Graw-Hill Inc	90,604.13		



	A	B	C	D	E	F
39		Athletic Equipment Source	20,066.58		Mc Henry County College	12,735.00
40		Authorized Food Equip Ser	3,944.00		Mc Henry County Federal Cu	1,537,499.44
41		AVID Center	34,884.50		Mc Henry High School West	4,613.40
42		Avis Rent A Car	2,761.49		MCC	6,806.25
43		B & H Photo	32,242.68		McHenry County Dept Of Health	3,260.00
44		Badgley, Dan	3,600.00		Menards	11,585.03
45		Barrington High School	2,855.00		M-F Athletic Company	3,648.39
46		Bartels and Company	7,230.00		Mg Trust Co.	1,148,549.37
47		Baymont Champaign	3,156.84		Michael's Uniforms	5,396.81
48		Benefit Advantage	3,930.05		Mid American Energy Co	813,996.68
49		Bergquist & Zimmerman Construction, Inc.	11,600.00		Midland Funding LLC	6,042.96
50		BHFX Digital Imaging	3,041.94		Midland Paper	92,916.00
51		Blackboard Connect Inc.	10,670.40		Midwest Commercial Fitness	4,161.32
52		Blatti, Doug	3,321.14		Midwest Computer Products Inc	7,119.84
53		Blazing Prairie Stars Inc	2,652.00		Midwest Technology Products	8,129.77
54		Blick Art Materials	46,966.69		MM Marketing	3,725.75
55		Blue Cross Blue Shield Of Illinois	7,629,654.40		Morrow Brothers Ford	48,218.00
56		Boathouse Sports	5,250.10		MPS	72,676.65
57		Boulder Ridge Country Club	4,510.00		Music & Arts Center Inc	50,869.04
58		BP	25,048.12		Music Theatre International	4,220.00
59		Breitholtz, Nathan	3,948.47		Nadler, Julia	11,875.78
60		Brown, Lori A.	2,630.00		NAPA Auto Parts	7,070.72
61		BSN Sports	32,448.75		NASCO	15,521.01
62		BTU	4,860.00		National Deaf Academy	246,825.00
63		Buffalo Grove High School	2,605.00		Naturescape Design,Inc	9,644.96
64		Bureau Of Education & Research	7,467.00		Naviance Inc	16,197.01
65		C L Dist 155 Flex Health Care	67,914.13		NCPERS-IL IMRF #1400	9,015.50
66		C L Dist 155 Flex Child Care	43,310.56		Neff Co	22,905.26
67		C Q Press	2,660.00		Nevco Scoreboard	35,430.60
68		C. E. Anderson & Assoc., P.C.	3,241.00		New Connections Academy	165,924.69
69		C.B.D. Landscaping Inc	20,220.00		New Hope Academy	5,770.24
70		Cabay & Company	197,182.35		Northern Ill Univ-Act Rec	82,500.00
71		Camelot Therapeutic School	172,340.07		Northern Key & Lock Inc	3,667.37
72		Canon Financial Services, Inc	61,305.80		Northwest Community Hospital	8,999.20
73		Canon Solutions America	5,698.06		Northwest Evaluation Assoc	16,943.00
74		Carey Electric	13,990.00		Northwest Herald	4,296.83
75		Carlex	2,515.50		Northwest Sub. Sp Ed Org	80,176.15

A	B	C	D	E	F
76	Carolina Biological Sup Co	2,842.89		Northwestern University Ofc of Sum Sessi	2,700.00
77	Cary Comm Cons Sch Dist 26	20,500.37		Oce Financial Serv. Inc.	84,686.95
78	Cary Grove Hs Activity	6,642.72		Oce Imagistics Inc	4,744.86
79	Cary Park District	11,262.75		Oconomowoc Developmental Training Center	101,230.50
80	CDWG	187,788.96		Olson, Steve	4,096.18
81	CED/Consolidated. Electrical	3,108.11		On Target Sales	36,170.41
82	Cengage Learning	23,489.33		Overhead Inc	6,054.57
83	Centegra Occupational Health	4,165.00		P.A.C.T.T. Learning Center	68,359.42
84	Centerpoint Energy Service	290,359.72		Padding Experts	7,110.00
85	Central Distributing Co Inc	17,355.97		Palatine High School	2,810.00
86	Central Hs Activity Acct	45,288.24		Paxton Lumber Co	7,902.00
87	Chicago Spotlight Inc	3,950.00		Paxton/Patterson	2,719.05
88	Chikos, Robert	4,200.00		Peapod Inc	20,538.99
89	Children's Home Association	154,460.27		Pearson Education	242,140.91
90	CIMCO	40,487.20		Pentegra Systems	4,022.35
91	City Of Crystal Lake	154,127.79		Pepper Environmental Technologies, Inc.	558,494.50
92	CLIC	1,104,397.00		Perspectives	22,264.69
93	Cloud Craft	10,440.00		Pham, Kristen	3,600.00
94	Cody Advertising Promotionals	5,719.52		Phonak LlC.	13,568.71
95	Coit Drapery Cleaners Inc	8,785.00		Pioneer Athletic	14,771.36
96	College Board-MWRO	3,470.00		Pitney Bowes Inc.	17,494.35
97	Collins Sports Medicine	3,942.61		Pittsburg Water Cooler Service Inc	11,569.30
98	Columbia Pipe & Supply Co	11,558.73		Potthoff, Marsha L	6,766.58
99	Comcast	101,482.74		Prairie Ridge Act Acct.	23,205.82
100	Comcast Cable	31,145.96		Preferred Office Installations, Inc	3,434.00
101	Comelec East Inc	33,657.50		Premier School Agendas	4,545.00
102	Community H.S. Dist 117	3,915.00		Prime-Stripe, INC	5,180.00
103	Community HS Dist 155-Vision	69,953.57		Project Lead The Way Inc.	38,520.17
104	Connections Day School	77,544.00		Pro-Tuff Decals	12,808.61
105	Conserv FS	29,768.58		Provantage Corporation	3,082.57
106	Convergint Technologies	3,636.90		PSAT/NMSQT	11,120.00
107	Creative Notebook Solutions	3,229.88		Public Consulting Group	11,287.50
108	Crescent Electric Sup. Co	3,574.18		Puresport Innovations LLC	6,344.00
109	Crowe Horwath LLP	49,330.00		Quality Sealcoat Inc.	8,305.00
110	Crown Restrooms	5,495.22		Quill Corp	4,864.66
111	CRS Advanced Technology	5,670.00		R & M Auto Leasing, Inc.	21,268.38
112	Crystal Lake Cab Co	40,331.00		Ralph Helm Inc.	2,514.79

A	B	C	D	E	F
113	Crystal Lake Gymnastics	11,579.00		Rayner & Rinn-Scott Inc	3,271.36
114	Crystal Lake Orthopaedic Surgery & Sport	52,434.00		Realityworks, Inc.	3,027.25
115	Crystal Lake Park District	9,413.00		Red Tail Golf Club	6,584.00
116	Crystal Lake Police Dept.	6,589.50		Regional Oc of Ed - Bloomington	6,500.00
117	Crystal Lake Schl Dist 47	26,963.00		Regional Ofc Of Ed-Mc Henry Co	10,287.00
118	Cutting Edge Communications	9,747.60		Reichert Chev. Pontiac & Buick Sales	5,250.00
119	DAR Illumination, LLC	3,408.00		Reinders Inc	48,968.60
120	Dell Computer Corp.	386,085.56		Restaurant Source	4,280.39
121	DeMoulin Brothers & Company	53,785.11		Revtrak Inc	73,913.75
122	Diamond Detective Agency	60,517.07		Riddell/All American Sports	68,534.94
123	Dick Pond Athletics	2,550.75		Ridenour Clarinet Products	3,399.00
124	Discovery Ed-United Streaming	2,790.00		Rifton	4,742.50
125	District #155 Educ.Assn.	20,539.00		Riverside Bake Shop	5,734.13
126	Doherty Construction Inc	954,810.00		Rixon Custom Equipment	10,110.00
127	Dreisilker Electric Motors	9,036.14		Rock Fusco & Connelly Llc	4,581.59
128	Duncan, Julie	2,722.79		Rockford Bd Of Education	73,618.25
129	Dundee-Crown High School	2,814.56		Rockler Woodworking & Hardware	5,884.81
130	Dusenske, Daren J	3,000.00		Rosen Publishing Co.	2,526.00
131	Dykema	5,548.79		Route 14 Auto Parts	3,000.00
132	Eagle Press	2,630.27		Royal Refrigeration Inc.	11,002.08
133	Eastland Suites	9,132.16		Rutledge Fence Co.	26,805.23
134	Ebsco Subscription Serv.	15,946.21		Ryan, Ross P	2,821.81
135	Education Week	3,362.78		Sage YMCA of Metropolitan Chicago	3,220.00
136	Elite Sportswear, L.P.	5,665.50		Sargeant, Jay	4,618.78
137	Encyclopedia Britannica Inc	4,189.00		Sargent Welch LLC	21,200.81
138	Enterprise Rent A Car	5,128.43		Scholastic Education	11,671.66
139	EZ Flex Sport Mats	5,612.21		Scholastic Inc.	3,961.39
140	FGM Architects Engineers	217,371.79		Scholastic Magazines	4,656.82
141	First National Bank Of Omaha	78,531.29		School Exec Connect	2,580.19
142	Fisher Scientific Co	2,553.12		School Health Corporation	4,118.60
143	Fisher, Michelle	4,200.00		School Specialty	10,430.88
144	Fix This! Musical Instrument Repair Inc.	10,552.43		Schooldude.Com	7,974.00
145	Fleet One	11,621.09		Schuring & Schuring Inc	26,961.57
146	Flinn Scientific Inc	33,565.47		Schweppe	15,443.80
147	FM Plus Ltd.	15,600.00		Scope Shoppe	9,926.00
148	Follett Educational Service	112,379.78		Scriptlogic Corporation	11,407.50
149	Follett Library Resources	31,774.85		SEAL of Illinois	84,326.96

	A	B	C	D	E	F
150		Follett Software Company	8,527.09		Sedom	1,658,636.26
151		Fontana Jr, Robert J	2,800.00		Sequel Schools LLC	131,301.48
152		Forecast 5 Analytics	8,100.00		Sherman Mechanical Inc	9,189.13
153		Fox River Foods Inc.	239,875.34		Sherwin-Williams	5,747.21
154		Fox Valley Conf Dues	16,195.00		Shutt, Judd	2,605.75
155		Frankson Safety Courses Inc	9,070.28		Sign-A-Rama, Usa	3,482.08
156		Freestyle Photographic Supply	5,290.51		Simplexgrinnell Lp	84,034.39
157		Fresh Island	2,590.75		Skyward, Inc.	66,250.00
158		Fringe Funding Inc.	63,600.00		Smoothwall, Inc.	8,250.00
159		Full Compass Systems, LTD	4,178.39		Soccer Heads	4,483.00
160		Furlong, Matthew	4,503.63		SoccerUniformDeals.com	3,041.00
161		G.W. Berkheimer Co Inc.	2,740.84		Sodexo Inc & Affiliates	595,754.72
162		Garage Store	5,340.00		Soil & Material Consultants	4,936.00
163		Geske And Sons Inc	321,531.40		Sonia Shankman Orthogenic School	54,546.42
164		Glencoe Publishing	2,770.61		South High School	32,921.54
165		Goldstar Learning Inc	24,088.82		Spaceco Inc.	28,622.57
166		Goodheart-Wilcox Publisher	7,062.12		Sports Attack LLC	3,298.90
167		Google Inc.	68,719.67		Sports Health	4,006.56
168		Gopher Sport	24,309.75		Spring Air Filter	6,809.00
169		Gordon Food Service Inc	30,353.03		Staff Development For Educators	7,883.00
170		Grainger Inc.	2,687.05		Stand Guard, Inc.	11,057.90
171		Graphic 14	12,268.50		Stan's Office Technologies	3,280.63
172		Great Lakes Clay & Sup.	2,677.87		Stanton Mechanical Inc	7,583.00
173		Great Lakes Elevator Service	15,415.96		Staples Advantage	3,221.29
174		Great Lakes Fire & Safety Equipment Co	3,135.00		State Disbursement Unit	85,044.33
175		Green River Lines	5,000.00		Steiner Electric	10,319.70
176		Grizzly Industrial, Inc.	3,815.41		Steve Weiss Music	6,072.31
177		Group Adm Ltd Ins Premium	247,586.64		Streamwood Behavioral Health Center	5,075.00
178		Group Admin Ltd Admin Fee Mb Financial	11,325.00		Sukow, Stephanie	4,771.36
179		Gulgren TV & Appliance	8,303.85		Summit School	118,477.70
180		H.R. Stewart Inc.	34,714.02		Sun Life Financial	165,394.98
181		Harris Trust & Savings	2,625.00		Sweetwater Sound	8,726.62
182		Hart Erectors Inc.	32,185.00		T.C.FURLONG	3,130.47
183		Hartgrove Hospital	3,050.00		Taradash Law Office	148,500.00
184		Hartwig Plumbing & Heating	47,951.05		Teacher'S Discovery For Lang Foreign Lan	4,169.03
185		Hayden's Athletic	38,744.47		Teachers Ret System-Bd This	774,057.62
186		Health Bridge Fitness Center	7,020.00		Teachers' Retirement Sys. State Of Illin	4,780,299.29

	A	B	C	D	E	F
187		Heartspring	240,766.89		Tennis Surfaces Company	13,000.00
188		Hennelly, Susan	3,442.96		The Edge Sports Apparel LLC	2,930.00
189		Heritage Food Serv. Equip	4,650.87		The Tuba Exchange	8,785.00
190		Heuer, Ellen	4,442.16		Thermo Systems	5,601.18
191		Hie, Patricia A.	3,212.36		Think! Printer Supplies	62,626.53
192		Hinshaw & Culbertson LLP	7,831.37		Timeout Services Llc	3,225.00
193		Hodges-Loizzi-Eisenhammer Rodick & Kohn	85,715.50		Tomasello's Landscaping	3,350.00
194		Home Depot Credit Serv.	23,286.70		Transportation Joint Agreement	3,297,803.84
195		Home State Bank (F/W)	6,711,760.31		Tremco Incorporated	11,505.00
196		Home State Bank (FICA)	2,391,459.28		Twinntek Inc	8,615.25
197		Houchen Bindery Ltd.	8,722.20		Tyler Technologies, Inc.	89,201.04
198		Houghton Mifflin Harcourt	38,224.75		U.S. Postal Service	37,500.00
199		HP Products Corp.	23,156.14		U.S. Security Associates, Inc.	30,989.62
200		Humana Inc.	658,154.98		Ucp Infinitec	3,821.40
201		Humana Ins.Dental Ins.	31,315.60		United Way Of Mc Henry County	3,497.76
202		Huntley H S Dist 158	4,380.00		University Music Store	5,421.50
203		Huser, Sara	3,000.00		University of Illinois - PLTW	5,598.00
204		I Hotel & Conference Center	3,688.53		Us-Games	4,241.56
205		I.D.E.S. Illinois Dept. Of Emp. Sec.	14,543.29		Valley Business Machines	50,647.51
206		IACAC	2,800.00		Valley Litho Supply	3,210.45
207		Ill. Municipal Retirement Fund	1,185,338.86		Van Galder Bus Co	22,039.90
208		Illini Union Hotel	2,562.56		Vanders Enterprises, INC.	3,780.00
209		Illinois Dept Of Revenue	2,275,340.41		Varsity Spirit Fashions Cheerleader/Danz	4,156.00
210		Illinois Association of School Boards	15,064.00		Verde Valley School Supply	8,685.00
211		Illinois Education Assn.	305,889.88		Verizon Wireless	39,528.05
212		Illinois High School Assn	25,900.94		Vernier Software/Technology	18,031.31
213		Immega, Ude	3,596.36		Video Insight	60,903.95
214		Industrial Appraisal Co.	15,980.00		Village Of Cary	48,703.52
215		Industry Heating	31,075.00		Virtual Enterprises, International	7,870.00
216		Institute For Educational Dev	5,475.00		Vision Service Plan-II	117,105.67
217		Interstate All Batteries	2,683.17		Vista Higher Learning	46,008.07
218		IPA - Illinois Principals Assn.	5,567.00		Wagner, Kurt	3,403.33
219		IRC Team Sports	4,251.54		Walmart Community/Gecrb	3,076.68
220		Iron Grip Barbell Company	16,270.65		Warehouse Direct	104,862.53
221		J & D Enterprises	20,877.00		Washburn Machinery, Inc	2,893.87
222		J. W. Pepper	15,943.35		Waste Management	34,300.71
223		Jacobs High School	6,626.32		Weaver, Edward	3,076.78

	A	B	C	D	E	F
224		Jewel Purchase Advantage	21,828.19		Weber, Dan & Melinda	3,903.90
225		JM Irrigation Inc.	10,382.75		Wenger Corporation	25,789.00
226		John Deer Company	27,750.20		West, Chris	4,306.91
227		Johnson Controls Inc	4,773.00		Whalen, Laura	2,514.62
228		Jostens	197,232.76		William Puga, Md	52,106.25
229		Julie Ciero	3,654.00		William V. Mac Gill & Co.	6,587.45
230		Junior Library Guild	3,327.00		Williams-Manny Inc	14,651.00
231		JWT Electric Inc.	27,480.00		Willowglen Academy Inc	144,326.90
232		K12 Management Inc.	8,860.00		Wisconsin Dept Of Revenue	61,576.50
233		Karly Iron Works	4,408.00		Wm. Tonyan & Sons Inc	10,685.20
234		Kimbal Higgins	5,250.00		Wood Werks Supply, Inc.	4,368.00
235		Kinastetics Inc.	2,540.00		Woodstock Comm. Unit School Dist 200	63,234.56
236					Ziegler'S Ace Hardware	7,961.14
237						

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Community High School District #155</b>				
7	<b>44-063-1550-16</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	42nd Street Photo	1,749.99		Lehr, Justen	2,003.25
13	AAA Glass Tint Inc.	1,600.00		Leibforth Landscapte Inc	1,600.00
14	Acorn Pediatric Therapy	1,200.00		Lewis, Ginna	1,032.00
15	Ada Badminton & Tennis	2,128.00		Ludwig, Ryan	2,106.23
16	Aevermann-Streit, Michelle K	1,200.00		Lueck, John C	1,839.36
17	AGS	1,016.35		Lydon, Nicole	1,600.00
18	Alert Services	1,477.20		Lynda.Com	1,750.00
19	Algonquin-Lake In The Hills Fire Protect	1,506.00		Madison Concourse Hotel	1,465.60
20	Alliance Illinois Inc	1,300.00		Mages & Price LLC	2,326.55
21	Alphagraphics	1,257.69		Maine Township High School District 207	1,995.00
22	Altendorf, James V	1,172.09		Maloney, Gloria	1,051.30
23	Ameri Temp	1,381.10		Marching Show Concepts	1,767.95
24	American Time & Signal Co.	2,072.15		Marianjoy Rehabilitation	2,350.00
25	Aramark Uniform Services	1,644.17		Martin, Gabriela	2,032.79
26	Arbor Scientific	1,864.20		Mason, John	1,226.91
27	Armstrong Medical Industries, Inc.	1,789.57		Master Lock	1,623.00
28	ASCA AMERICAN SCH COUNSELOR ASSN.	1,330.17		Matthias, Linda	1,932.27
29	Automoblox	1,541.16		Mattingly, Kelly	2,400.00
30	B2B Computer Products Llc	2,368.90		Mayer-Johnson Co	1,601.24
31	Baum Sign Inc.	1,182.00		Mc Dougal/Littell/Houghton Harcourt/Miff	1,951.68
32	Beers, Kevin	1,020.00		Mc Henry Specialties	2,322.00
33	Berg, Melissa S	1,560.28		Mc Intee, Bill	1,191.00
34	Bergquist & Zimmerman Const,. Inc.	1,291.28		Mc Master-Carr	2,249.61
35	Bingle, Joseph	1,277.62		McCaughn, Kyle P	1,124.36
36	Bjorkman'S Ace Hardware	1,371.87		McDonald Sporting Goods	1,617.00
37	Blair Company	2,471.20		Melhart Storage Solutions	1,545.00
38	Bloomington Courtyard	1,075.11		Menard Consulting, Inc.	1,000.00
39	BNTGRASS LTD.	1,189.25		Meyer, Lori	1,200.00

A	B	C	D	E	F
40	Bogda, Brian	2,424.95		Midwest Principals Center	2,265.00
41	Brand Athletics Golf	1,104.17		Miller & Stryker Associates	1,973.61
42	Brown, John C Jr	2,145.72		Monoprice Inc	2,240.26
43	Brunswick, Ryan	2,037.92		Movie Licensing USA	1,620.00
44	Buck Bros. Inc	1,378.47		Murphy, Brian T	1,178.63
45	Bulman, Katie	1,676.55		NAPSA	1,445.00
46	Busam, Scott S	2,400.00		National Sports Clinics	2,007.00
47	Buy Soccer Uniforms	1,253.16		NCTM Nat Council/Teachers Of Math	1,393.00
48	C L Dist 155-Flex Adm-Child	2,184.75		Ness, Shawn	1,853.53
49	Cantrell Marching	1,200.00		NetSpec, Inc	1,050.00
50	Capron, Nora	1,223.73		New Trier High School	1,170.00
51	Carr, Jeff	1,637.36		NIIPC	1,196.00
52	Castle Prin Tedch	1,488.75		Noah Basketball	1,000.00
53	CEC:Consortium for Educational Change	1,650.00		Noble, Marysue T	2,400.00
54	Century Mallet Instrument Service	2,103.80		Northern Ill Univ-Outreach	1,561.00
55	Chianakas, Daniel	1,689.00		Northwest Electrical Supply	1,031.26
56	Cleary, Deborah	1,965.00		NSI Signs, Inc.	2,145.00
57	Colorado Wholesale Dye Corp	2,067.00		NSN Employer Services Inc	1,591.76
58	Com Ed	1,114.36		Nuance, Inc.	1,003.55
59	Comfort Inn - Arcola	1,127.94		Office Depot	1,750.84
60	Comfort Suites	1,567.86		OTICON	2,321.00
61	Conant High School	1,125.00		Passaglia, Amy	1,265.80
62	Connell, Gary S	1,318.41		Patterson Medical	1,083.39
63	Country Inn & Suites	2,384.41		Peranich, Marysue	1,600.00
64	Countryside Flower Shop	1,415.53		Perform Better	1,145.70
65	Courtyard By Marriott	2,264.28		Petersen, William D	1,389.46
66	CPI Qualified Plan Cons.	1,338.50		Piano Trends Music Co.	2,339.15
67	Crystal Lake Country Club	1,190.88		Player's Bench Music Store	2,075.00
68	Crystal Lake Fire Rescue	2,077.00		Plumbmaster, Inc	2,331.16
69	Crystal Lake Postmaster	1,190.00		Prestwick House Inc	1,015.05
70	Crystal Springs Books	1,980.00		Pro Com Systems	1,149.50
71	Cummins, Aaron	2,176.96		Pro-Ed	1,008.29
72	Custom Classics, Inc.	1,911.98		Proquest Information & Learning	1,950.00
73	D & S Marketing Systems	1,712.15		Quality Inn & Suites	1,129.84
74	Dallas Midwest	1,672.98		Quinlan & Fabish Music	1,998.89
75	Davis, Randy	1,529.30		Raptor Technologies	2,496.00
76	Demco	2,047.56		Regional Office of Ed #45	1,272.00



	A	B	C	D	E	F
77		Deodhar, Susan	1,800.00		Reiche, Jamie	1,400.66
78		Destephano, Anthony A	1,023.79		Reprographics	1,872.40
79		Devine, Stephanie	1,200.00		Resistance Band Training Sys	1,583.85
80		Di Venere, George	2,200.60		Revolution K12	2,399.40
81		Discount School Supply	1,849.30		Rjr Graphics, Inc.	2,036.93
82		Dist 155 Sp Ed Summer Sch Petty Cash	1,000.00		Rock Valley Publishing	1,115.00
83		DLP Lamp Source	2,413.00		Rockford East High School	1,185.00
84		Dreamlight Team Order	1,186.25		Roeser, Rich	1,410.70
85		Driver Education Supplies Inc	1,007.42		Rolling Meadows High School	1,145.00
86		Edward Stauber Wholesale Hardware Inc.	1,907.00		Ross, Rebecca	1,800.00
87		Emedco	1,759.42		Rydin Decal	2,194.11
88		Emerald Coast Sports Med Supply	1,443.91		Saffert, Rebecca J	2,036.51
89		Encompass Gas Group Inc	1,508.08		Sam's Club/GECRB-Cafeteria	1,313.37
90		Epson	1,677.66		Sara, Lindsay	1,349.65
91		Equicross	1,074.68		Scantron Corporation	1,759.20
92		Eric Salas	1,350.00		Schaumburg High School	1,755.00
93		Eschman, Richard A	1,155.73		Schlechty Center	1,500.00
94		European Sports	1,318.00		Schnake, Emily	1,330.00
95		Evans, Todd	1,552.62		School Mart	1,049.24
96		Fisher Piano Service	1,140.00		School Newspapers Online	1,400.00
97		Fraser, Ray	1,111.00		School Outfitters	2,045.91
98		Fremd High School Athletic Dept.	1,165.00		School Technology Assoc Inc	1,430.64
99		Frett, Patrick	1,661.75		Schremp, Chris	1,200.00
100		Frey Scientific	1,720.44		Seaver, Brian	1,318.09
101		Fuerholzer, Jennifer	1,800.00		Sedgwick	2,200.00
102		Gahler, Linda	1,780.50		Sewing Concepts Ltd.	2,247.05
103		Garaventa USA Inc.	2,013.75		Seyring, Erik	1,644.76
104		Gilbert, Kathryn L	1,282.43		Shoreline Sport Medical Supply	1,634.29
105		Global Industrial	1,198.57		Sleep Inn	2,056.28
106		Golf Club of Illinois	1,394.00		Smith Walbridge, Inc.	1,470.00
107		Graphic Edge, The	2,493.63		Speaker, Kathleen A	1,901.34
108		Grayslake Central H. S.	1,953.19		Sportdecals, Inc.	1,684.95
109		Grayslake North HS	1,493.28		Sports Imports	1,417.00
110		Hammond & Stephens	1,326.49		Springshare LLC	1,596.00
111		Hardt, Matthew	1,840.30		Steelman Store	1,585.00
112		Hartnett, Michelle	1,683.08		Stevenson High School	1,235.00
113		Hayden Mc-Neil Speciality Products	1,021.64		Stitch Witch	2,363.25

	A	B	C	D	E	F
114		Heller & Frisone, Ltd.	2,218.20		Sukel, Matthew	1,903.10
115		Holiday Inn-Champaign/Urbana	1,780.68		Sunset Tree Service	1,585.00
116		Holt Rinehart & Winston Inc.	1,123.80		Super-Net	2,318.00
117		Hononegah Community HS	1,200.00		T.O.B.G. Trophies	2,480.66
118		IASA	1,165.00		Taliaferro, Sherry	1,950.00
119		ICTM Math Contest	1,012.00		Talluto, Catherine J	1,310.22
120		ILLINOIS ASBO	1,660.00		Teacher'S Discovery	1,689.27
121		Illinois Office of State Fire Marshal	1,120.00		Tennis Warehouse	1,061.10
122		Illinois School for the Deaf	1,530.00		Terhaar, Joseph	1,200.00
123		Interaction Book Company	1,015.00		The DBQ Project	1,620.00
124		International Center for Leadership	1,540.00		Thelma Keller Hotel	2,069.04
125		Intrepid Sportswear	1,971.00		Therm Flo Incorporated	1,878.43
126		ISDA	1,655.00		Timberline Knolls	1,700.27
127		ISPA Convention	1,232.00		Townsend Press	1,061.45
128		ITsavvy	1,274.00		Transformation Syustems, Ltd.	1,620.40
129		J W Marriott Indianapolis	1,908.00		Triarco Arts & Crafts	2,018.94
130		J. A. Sexauer	1,870.75		Trivett, Bob	1,083.00
131		Jacobson, Laura	1,241.13		UCS Strength and Speed	1,630.00
132		Jacobson, Steve	2,007.00		Ultra Strobe Com Inc	1,397.20
133		Jauch, Joseph	1,800.00		Valiant Music Supply, Inc.	1,237.53
134		Jay K. Levy & Assoc.	1,470.60		Wagner, Andrew	1,382.79
135		Jayne, Mark	1,523.60		Ward'S Natural Science	2,271.52
136		Jegerski, Daniel E	1,134.06		Wasp Barcode Technologies	1,703.49
137		Johnson, Amy	2,356.93		Welcome Hotel and Suites	1,276.80
138		Kallwitz, Mimi	1,660.59		West Side Electric Sup Co	1,664.51
139		Kautz, Rachel	1,800.00		Whelan, Sandra	1,478.50
140		Kennett, Tim	2,400.00		Whitney, Anne	2,400.00
141		Kessler & Sons	2,380.00		Wilbrandt, Douglas	1,389.77
142		KIDS	1,875.00		Wilbrandt, Tina	1,400.00
143		Kilgallon, Heather	2,431.50		Wolke, Christopher	1,021.84
144		Kirtley Technology Corp	1,330.00		Woodstock H.S. Dist 200	2,220.00
145		Kurth, Kerrie	1,893.00		Works International Inc	2,136.00
146		Lake Zurich High School	2,290.00		WrestlingGear.com	1,103.68
147		Lashway, Ann	2,400.00		Wynn, William D	1,084.51
148		Lavorato, Kristin	1,224.93		Yabla Inc.	2,465.00
149		Lee/Ogle Reg Office Of Ed	1,500.00		Zip Specialties	1,221.75
150					Zonatherm	1,161.44

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Community High School District #155</b>				
7	<b>44-063-1550-16</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	A.A.S.P.A.	760.00	Jones, Darnell	584.00	
13	A-1 Equipment	611.12	Jones, Erika	789.82	
14	Abraham, Patrick	536.71	Jones, Mike	620.00	
15	Adee, Mary Jane	600.00	Jorian, Gary	868.00	
16	Advanced Mfg. Techniques	648.00	JumpUSA.com	624.95	
17	Advantage Press	581.01	Karlblom, Steven	648.01	
18	Aldridge, Jeff	729.58	Kastner, Nanette	591.00	
19	Alexander Lumber Co	880.83	Kelly, James D	800.26	
20	American Mathematics Comp.	556.00	Keyes, Christopher	672.71	
21	Antioch Comm. High School	840.00	Kidd, Michelle A	572.55	
22	Associated Technical Services ITD.	973.00	Kieffaber, Ulrike	749.46	
23	Athena Glass Co	962.32	Kilmer, Jared	641.00	
24	ATI (Associated Technical Services Ltd.)	836.50	Klockit	697.77	
25	Audette, Karen A	720.87	Kneip, Dennis	513.00	
26	Award Company of America	986.78	Koch, Katie	659.09	
27	Badgerette	709.12	Koeppen, Kevin	652.38	
28	Baudville	511.59	Koll, Matthew D	739.32	
29	Bauman, Sara	600.00	Komarnicki, Katherine H	671.62	
30	Bedford, Freeman & Worth Pub.	638.29	Kotiw, Mike	503.00	
31	Bellmore, Steve	838.41	Krueger, Wesley	975.00	
32	Belvidere High School	670.00	Kuligowski, David	568.00	
33	Benjamin T. Anderson	600.00	KUTA Software	931.00	
34	Berg, Matthew	963.51	La Francis, Ray	587.00	
35	Bergeron Companies	731.90	Lab Aids	505.45	
36	Bio-Rad Life Science Group	506.65	Lajewski, Norm	805.50	
37	Blakewell, Tim	645.26	Lake Forest High School	890.00	
38	Blum, Gerard V	537.00	Laman, Mike	793.00	
39	BMI Supply	740.68	Lamb, Barbara A	800.00	

A	B	C	D	E	F
40	Bracher, Michael	720.00		Lane, J. Larry	590.00
41	Brancato, Karen L	680.59		Lang, Doug	582.00
42	Brauneis, Elizabeth	847.39		Langelund, Amy	807.14
43	Brechbiel, Sara J	857.19		Le Moine, Scott	777.81
44	Brew, Jim	579.50		Learning A-Z	791.35
45	Brophy, Kevin	526.00		Learning Forward	597.00
46	Brown University	862.40		Lech, Gino	550.00
47	Brown, Paul	739.00		Lee, Derek	741.00
48	Brown, Stewart	602.00		Levitt, Sean K	623.17
49	Bruso, Erica District	760.33		Linden Oaks Hospital Tutoring	585.00
50	Butts, Dave	643.00		Loyola University Chicago	575.00
51	Buxton, Katie	525.00		Lupker, Kevin	537.00
52	Buxton, Tom	970.00		Mac Crindle, Matthew	560.38
53	Byron High School Athletic Department	500.00		MACK Brass of Virginia	828.00
54	Cadieux, Jeff	863.00		Mahoney Environmental	550.00
55	Calloway House Inc.	853.27		Main Stay	900.00
56	Caruso, Tony	744.00		Manfred Group, LLC	866.53
57	Chapman, Brucie	587.00		Marian Central Catholic H. S.	665.00
58	Chess-Dist 155 II Ed Assn.	945.00		Maryville Academy	700.00
59	Choklad, Scott	642.00		Mc Clelland, Kathy	605.98
60	Christensen, Caroline	706.54		Mc Cormick, Alan	581.00
61	Citrano, Michael	597.00		Mc Knight, Courtney	748.23
62	Claps, Kelli	666.77		Mc Neil, James	721.71
63	Coles, Mike	828.00		MHS Inc	584.00
64	Collins, Gary Lee	770.00		Microphone Madness, Inc	609.80
65	Comfort Inn	634.05		Micucci, Dan	507.00
66	Comm HS Transitions Petty Cash	839.36		Mid-American Sports Advantage	690.30
67	Community H.S. Petty Cash	981.27		Ming, Jerry	519.00
68	Connell, Lisa	725.73		Morris, Cliff	547.50
69	Cosman, Dawn E	725.73		Mroz, Greg	663.00
70	Craig, Pam	985.90		Mueller, Jay	600.00
71	CROWN TROPHY	845.75		Mundelein High School	950.00
72	Crumrine, Bob	734.00		Murphy, Joseph P	714.76
73	Crystal Lake Engraving	547.50		Murren, Kara	689.94
74	Dekalb High School	800.00		Muzzy, Kelly	877.86
75	Dharma Trading Co.	658.64		Naatz, Rick	853.00
76	Diaferio, Kristin A	828.31		NACAC	885.00
77	Diana, Diane	768.70		Nalco Crossbow Water	555.22

	A	B	C	D	E	F
78		Diana, Ken	689.57		NASSP	500.00
79		Dir Of Counsel & Student Serv	970.00		Nelsen, Audrey L.	545.50
80		Dixon, Chris	555.50		NIMC-EMS	576.00
81		Doubletree By Hilton	854.56		Noodle Tools	738.00
82		Dunker, Matthew M	958.43		Oriental Trading Co. Inc.	515.41
83		Dupage ROE	585.00		Osterberg, Cory	745.18
84		Dynavox Technologies	635.50		Palese, Jeremy	600.00
85		Ed's Rental & Sales Inc	682.62		Parrish, Kerry A.	613.64
86		Electronix Express	807.90		Passaglia, Ryan	808.00
87		Elenco	848.86		PCI Educational Publishing	616.75
88		Elk Grove High School	820.00		Peaco, Harmon	855.00
89		Elkhorn Chemical Co.	627.06		Pelz, Brian	594.59
90		Embassy Suites Alexandria-Old Town	709.46		Peoples Education	981.06
91		Emergency Medical Products	551.20		Perry, Josh	579.00
92		Enright, Anthony	803.00		Plainfield School District #202	830.00
93		Ernd, Eric	793.26		Pom Express	610.00
94		Eschman, William	668.00		Porter'S Camera Store, Inc.	988.93
95		Eurosport	820.99		Potthoff, Drew	958.10
96		Evans, Kelvin	544.00		Prospect High School	870.00
97		Ewald, Renee M	514.68		Quality Inn	923.63
98		Explore Learning	799.00		Quick, Rhonda J.	537.76
99		Federal Express Corp.	637.04		Rae Crowther Football	952.01
100		Ferguson Enterprises	530.65		Ralph's General Rent-All Inc.,	978.50
101		Ferlito, John	776.00		Remedia Publications Inc	819.93
102		First To The Finish, Inc.	618.32		Renaissance Learning	608.17
103		Fisher, Julie	583.00		Resch, Katy	577.23
104		Flag House	647.22		Rip-It Sporting Goods	500.00
105		Flamm, Richard	935.00		Rivera, Rafael	624.00
106		Flowerwood	594.50		Riverside Publishing Co	594.00
107		Foxford Hills Golf Club	875.00		RockBack LLC	529.00
108		Fred Pryor Seminars	543.00		Roeder, Haley	955.22
109		Freund, Vic	621.00		Safety and Health Supplies Corp	682.20
110		Frostline Inc.	973.55		Saidler, Keith	523.00
111		Fulk, Trevor	623.00		Sanford, Kaitlyn	823.76
112		Ganshaw, Dave	553.00		Schenck, Patrick	500.50
113		Gary Lang Chevrolet Inc.	900.00		Schmickley, Mike	818.00
114		Gende, Bob	571.00		Science Kit & Boreal Lab	841.20
115		Gentes, Bill	545.00		Seaburg, Bradley	589.88

	A	B	C	D	E	F
116		Gessert, Scott	653.00		Senese, Amanda	643.97
117		Gill Sports Equipment Inc	538.01		Shasteen, Melissa	800.00
118		Glazier Football Clinics	698.00		Shea, Bob	543.00
119		Glenbard East High School	550.00		Signs Now	597.52
120		Golf Team Products, Inc	716.50		Social Studies Sch Serv	997.49
121		Gott, Kylene	935.47		Sousa Guard	693.00
122		Green, Michelle A	505.57		Southeastern Performance Apparel	751.14
123		Greiner, Stephen	646.63		Specialized Products Company	525.57
124		Groebli, Glenn	684.00		Splain, Jessica	801.11
125		Groos, Bob	675.00		Sports Career Consulting LLC	827.90
126		G-Sports Wrestling	821.85		St Charles North High School	645.00
127		Hager, Joey	733.00		Stanley Security Solutions	972.98
128		Haldeman-Homme, Inc.	515.00		Stephan, Mark	794.50
129		Hansen, Bob	600.00		Stroman, Lauren A	640.00
130		Harland Technology Services	774.00		Study Island	850.00
131		Harlem High School	690.00		Suhrhoff, Dottie	714.58
132		Harvard High School Athletic Department	645.00		Swinney, Emory	712.99
133		Harvey, Henry	543.15		Taylor, Beverly	600.00
134		Hearlihy & Co	636.06		The Finishing Group	521.95
135		Herb's Door Service	517.60		Theodore, Anita	600.00
136		Herrick Auto Rebuilders, Inc.	711.78		Thomas, Dr. Johnnie	917.69
137		Hersey High School Athletic Department	665.00		Tomark Sports Inc.	688.23
138		Hewett, Robert E	864.68		Trophies By George	695.25
139		Hobart Corporation	774.35		Tuman, James	840.00
140		Hoffman, Gregory M	710.92		University Of Ill./Wyse	990.00
141		Holiday Inn Express	940.80		USA Buttons, INC	948.00
142		Holter, Layne	784.30		Van'S Enterprises Ltd.	505.31
143		Hsieh, Chun-Lin	612.43		Venne, Monica	571.18
144		Humpa, Paul A	916.41		Vieyra, Rebecca	609.26
145		Humphrys Cover Sports	543.60		Vito, John	588.00
146		Hurckes, Mike	733.00		Walkner, William	582.10
147		Illini Autolift & Equipment Inc	657.00		Warren Township H.S.	904.00
148		Illinois Music Education Association	840.00		Watters, Jerry	746.00
149		Illinois Virtual School	750.00		Wauconda High School	630.00
150		ILSNA	510.00		Wieser Educational	845.86
151		IMEA District 7	627.00		Wilbrandt, Larry	751.00
152		In House Apparel & Promotions	892.50		Wilmot, Mike	669.00
153		Jist Publishing	596.34		Wisser, Zachary	930.40

	A	B	C	D	E	F
154		Johnsburg High School	812.00		Witt, Michele	717.11
155		Johnson, S. Scott	563.00		Wleklinski, Gary R	904.45
156					Woodstock North High School	743.95
157					Zier, Erik R	600.00
158						

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013**

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].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2013 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 FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">53 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">12,668,103 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter \$ Amount Here)</i></p>