

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

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2014
 (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	75,397,994
SITE IMPROVMENTS & INFRASTRUCTURE	5,830,358
CAPITALIZED EQUIPMENT	10,220,750
CONSTRUCTION IN PROGRESS	955,188
Total	94,734,646

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	1,610
TENTH	1,689
ELEVENTH	1,691
TWELFTH	1,704
SPECIAL	
Total Secondary	6,694
Total District	6,694

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	5,867
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	484
PART-TIME	12
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	235
PART-TIME	20
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.3995
OPERATIONS & MAINTENANCE	0.1936
BOND & INTEREST	0.1495
TRANSPORTATION	0.0610
MUNICIPAL RETIREMENT	0.0376
SOCIAL SECURITY	0.0510
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0691
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,458,832,404
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	419,126
TOTAL LONG TERM DEBT ALLOWED	169,659,436
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	15,498,586
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	9.14%

	A	B	C	D	E	F	G	H	I	J	K
2	AS OF JUNE 30, 2014										
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		67,346,152	12,007,801	2,244,600	7,455,072	3,701,026	27,253,001	2,021,772		
8	Investments	120									
9	Taxes Receivable	130	31,009,341	2,415,114	1,864,727	760,936	1,105,674				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	2,826,380			1,286,765		5,319			
12	Other Receivables	160	53,372	9,447		3,525					
13	Inventory	170									
14	Prepaid Items	180	742,274	5,895							
15	Other Current Assets	190	52,447								
16	Total Current Assets		102,029,966	14,438,257	4,109,327	9,506,298	4,806,700	27,258,320	2,021,772	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	2,879,314	533,751		224,363		2,133,417			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	6,511,950	5,388			142,689				
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	63,788,146	4,760,454	3,675,583	3,108,344	2,179,406				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		73,179,410	5,299,593	3,675,583	3,332,707	2,322,095	2,133,417	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		73,179,410	5,299,593	3,675,583	3,332,707	2,322,095	2,133,417	0	0	0
31	Reserved Fund Balance	714	7,750,110	3,320,863	433,744	2,695,955	2,484,605	3,810,854			
32	Unreserved Fund Balance	730	21,100,446	5,817,801		3,477,636		21,314,049	2,021,772		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		102,029,966	14,438,257	4,109,327	9,506,298	4,806,700	27,258,320	2,021,772	0	0
35											

	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, 2014										
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	61,661,698	7,535,246	3,670,913	2,809,266	2,749,704	387,888	3,741	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,958,669	0	0	1,301,621	0	5,605,927	0	0	0
10	Federal Sources	4000	2,566,635	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		68,187,002	7,535,246	3,670,913	4,110,887	2,749,704	5,993,815	3,741	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	17,025,615								
13	Total Receipts/Revenues		85,212,617	7,535,246	3,670,913	4,110,887	2,749,704	5,993,815	3,741	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	52,111,428				899,644				
16	Support Services	2000	21,499,152	6,110,990		3,619,093	1,145,254	6,607,516		0	0
17	Community Services	3000	789	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,438,313	0	0	0	0	0			0
19	Debt Services	5000	0	0	5,832,820	0	0			0	0
20	Total Direct Disbursements/Expenditures		75,049,682	6,110,990	5,832,820	3,619,093	2,044,898	6,607,516		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	17,025,615	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		92,075,297	6,110,990	5,832,820	3,619,093	2,044,898	6,607,516		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(6,862,680)	1,424,256	(2,161,907)	491,794	704,806	(613,701)	3,741	0	0
24	Other Sources of Funds	7000	0	0	5,177,400	0	0	9,969,327	0	0	0
25	Other Uses of Funds	8000	0	0	3,020,000	0	0	114,994	2,000,000		
26	Total Other Sources/Uses of Funds		0	0	2,157,400	0	0	9,854,333	(2,000,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(6,862,680)	1,424,256	(4,507)	491,794	704,806	9,240,632	(1,996,259)	0	0
28	Beginning Fund Balances - July 1, 2013		35,713,236	7,714,408	438,251	5,681,797	1,779,799	15,884,271	4,018,031	0	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		28,850,556	9,138,664	433,744	6,173,591	2,484,605	25,124,903	2,021,772	0	0

	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, 2014												
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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Community High School District #155		One S. Virginia Rd, Crystal Lake, IL 60014					815-455-8500		7:00AM - 4:00PM			
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>					<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , 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, 2014												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	61,661,698	7,535,246	3,670,913	2,809,266	2,749,704	387,888	3,741	0	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	3,958,669	0	0	1,301,621	0	5,605,927	0	0	0		
17	Federal Sources	4000	2,566,635	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		68,187,002	7,535,246	3,670,913	4,110,887	2,749,704	5,993,815	3,741	0	0		
19	Total Direct Disbursements/Expenditures		75,049,682	6,110,990	5,832,820	3,619,093	2,044,898	6,607,516		0	0		
20	Other Sources/Uses of Funds		0	0	2,157,400	0	0	9,854,333	(2,000,000)	0	0		
21	Beginning Fund Balances - July 1, 2013		35,713,236	7,714,408	438,251	5,681,797	1,779,799	15,884,271	4,018,031	0	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2014		28,850,556	9,138,664	433,744	6,173,591	2,484,605	25,124,903	2,021,772	0	0		

A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL				
2					
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
4					
5					
6	Community High School District #155				
7	44-063-1550-16				
8					
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>				
10					
11	<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>
12	Aavang, Steven E	Bhatta, Jason R	Adams, Rebecca A	Adee, Mary Jane	Adams, Michael P
13	Abraham, Patrick J	Dammeier, Brittany D	Baldner, Oliver S	Aevermann-Streit, Michelle K	Adcock, Brian L
14	Adams, Daniel J	Dominici, John A. III	Bernardi, Kimberly C	Allen, Brian C	Ahsmann, Charles
15	Adler, Jacqueline L	Ehrenfeld, Tamara M	Billie, Lisa	Anzelmo, Lynette	Akers, Brian S
16	Alfus, Carol R	Fite, Jeffrey M	Bingle, Joseph K	Bachta, Lana M	Albamonte, Phillip
17	Allan, Rosemary	Januszkiewicz, Kelly A	Brandwein, Paul E	Badgley, Daniel P	Aldridge, Jeffrey P
18	Allen, James	Kafka, Jordana	Bulman, Katie E	Benson, James E	Altendorf, James V
19	Amerlan, Matthew J	Keaty, Valerie J.	Cook, Allison T	Berg, Melissa S	Altmann, William R
20	Anderson, Chase	Levin, Jacquelyn M	Corcoran, Sheri L	Besten, Maria H	Anderson, Mark R
21	Anderson, Jennifer L	McCutcheon, Jill	Elsley, Devin R	Bleile, Michael J	Anderson, Sharon
22	Arias, Jose R	Mottola Hudon, Lisa M	Fack, Sarah	Bogda, Catherine T	Arbir, Elizabeth C
23	Audette, Karen A	Schroeder, Shannon L	Franco, Gabriella C	Boldwyn, Robert K	Bacak, Timothy J
24	Baier, Maureen L F	VandeMoortel, Elizabeth A	Frey, Michael W	Brady, Dennis	Bender, Laura R.S.
25	Baker, Robert D	Wang, Xin	Fritz, Trevor T	Brauneis, Elizabeth A	Benedetto, Frank T
26	Baloun, Lauren B	Watling, Laura R	Gattone, Michael R	Brechbiel, Sara J	Berg, Matthew D
27	Bambini, Kelly V		Gleissner, Stephanie A	Brown Jr., John C	Bidelman, Maria J
28	Barrett, Michael		Goodwin, Sarah M	Brunstrum, Lisa M	Billimack, Victoria G
29	Baudin, Jennifer A		Groat, Leah	Brunswick, Ryan E	Blake, Sharon L
30	Bauerband, Brent M		Halper, Keely	Buck, Jamie C	Blakewell, Timothy J
31	Baum, Richard C		Harrison, Laura E	Burden, Karin R	Bland, Amy V
32	Bedell, Andrea S		Hartl, David W	Burger, Brian C	Boberg, Larry
33	Bello, Ariana R		Hatfield, Stephanie C	Buxton, Katherine B	Boddy, Jean C
34	Bencze, Ashley M		Hie, Patricia A	Cadieux, Jeffrey A	Bogda, Brian C
35	Bender, Brandon L		Higgins, Jameson R	Carlson, Jamie M	Boncosky, Robert W
36	Bender, Linda A FE		Hlavacek, Michael J	Carnes, Julie A	Bott, Jason J
37	Benson, Jessica		Kallwitz, Mimi K	Carroll, Anna M	Bowers, Kerri E
38	Berndt, Michelle L		Kayser, Stacie E	Chambers, Heather M	Brandwein, Lorrie B
39	Berutti, Helga H		Knierim, Elisabeth F.	Chikos, Robert M	Britt, Dean P
40	Bethers, Ellen M		Komarnicki, Katherine H	Christensen, Rachel L	Brockland, Brenda L
41	Binder, Ryan J		Kremer, Alexander A	Cole, Susan E	Bruley, Troy A
42	Bischoff, Diane E		Lada, Ellen	Connell, Gary S	Bruso, Erica A
43	Black, Danielle N		Lamey, Kelly	Cook, David A	Burns, Anne E
44	Blake, Douglas E		Lawlor, William J	Crabill, Derek D	Busam, Scott S

	A	B	C	D	E	F
45		Bland, Nancy L		Mangano, Lindsey E	Czeslawski, Molly J	Byham, Jonathan Todd
46		Blazyk, Nancy S		Mickelsen, Rebecca L	Dare, Michelle A	Card, Raymond H
47		Blickle, David M		Mijal, Katherine E	Deodhar, Susan A	Carey, Gayle C
48		Bock, Elizabeth H		Mino, Kyle J	Diaferio, Kristin A	Carlson, Sandra K
49		Boytor, Peggy K		Morris, Jennifer L	Dobler, Michelle M	Carr, Jeffrey W
50		Bradshaw, Bryan G		Mourtokokis, Christos	Donaldson, Andrew J	Chianakas, Dorothea M
51		Brancato, Karen L		Mula-Abraham, Lisa M	Dunker, Sarah E	Claps, Kelli A
52		Brown, Janice		Nadeau, Emily A	Dusenske, Daren J	Cleary, Deborah K
53		Bryan, Trevor		Parry, Vivian J	Esquivel, Danica M	Cole, Joseph L
54		Buck, Michael E		Peckhart, Bryan M	Evans, Todd C	Collins, Brett L
55		Buckingham, Emma		Petersen, William D	Felz, Ryan J	Collins, Michael
56		Bush, Kyle B		Richardson, Agnieszka E	Fisher, Michelle M	Connell, Lisa Jo
57		Caldarella, John M		Rife, Eric T	Fontana Jr, Robert J	Cook, Peter L
58		Carbajal, Matthew F		Rodgers, Karen E	Frett, Patrick D	Craig, Pamela Sue
59		Carlson, Alexander		Ross, Jennifer E	Freund, Tammera A	Cummins, Aaron D
60		Carlson, Lisa Kathleen		Ruback, Mollie M	Furlong, Matthew J	Cysewski Jr., Daniel L
61		Carr, Daniel J.		Rzepecki, Amy E	Gallagher, Kristen J	Dahlem, Kimberly M
62		Chesman, Sandra D		Sanford, Kaitlyn N	Garis, Melinda C	Davis, Kristen K
63		Ciccotosto, Carol J		Schmidly, Jessica L.	Geudtner, Diana T	Davis, Randy D
64		Citrano, Michael		Schneider, Michael A	Gleixner, Jacqueline E	Deckro, Sydney J
65		Cleven, Randi D		Seegert, Karen S	Gotsch, Christopher H	Delzell, Jeffrey L
66		Collins, Gary Lee		Simak, Jeffrey C	Guss, Wendy Hammond	Duncan, Julie M
67		Colombo, Sandra L		Snodgrass, Erin A	Haman, Linda E	Dunker, Matthew M
68		Cortes, Carlos		Stawarz, Erin K	Hardt, Matthew L	Ernd, Eric E
69		Cotter, Dina L		Steiner, Abigail E	Harris, Aimee K	Eschman, Marni J
70		Court, Ryan A M		Sterchi, Carson D	Hartig, Elizabeth A	Eschman, Richard A
71		Cox, Alexandra		Sullivan, Christine L	Hastings, Linda W	Eschman, William E
72		Crittenden, Joanne		Thomas, Benjamin C	Hawley, Matthew K	Ferrier, Tereasa L
73		Currie, Raymond S		Tyler, Kristie M	Hayes, Brendan T	Fetzner, Jessica Lee
74		Czeslawskil, Richard M		Wagner, Andrew J	Hester, Devin M	Finkle, Mary T
75		Dahlman, Chad M		Weyrauch, Jayme N	Hester, Kristine E	Foerster, Richard R
76		Davidson, Zachary W		Wilhelmi, Margaret M	Hsieh, Chun-Lin	Fralick, Matt R
77		Dayton, Tracey		Wing, Colleen M	Jacobs, Brigid A	Fuerholzer, Jennifer M
78		Deain, Andrew		Wirth, Jacob J	Jauch, Tammy J	Gaede, Margaret M
79		Deering, Christopher J.		Wisser, Zachary M	Jegerski, Daniel E	Garis, Timothy S
80		DelGhingaro, Sydney C		Wolf, Molly	Johnson, Amy K	Gilbert, Kathryn L
81		Depaepe, Patricia A		Wolke, Christopher R	Johnson, Julie C	Gilbert, Mark C M
82		Destephano, Anthony A			Jones, Erika B	Gimm, Zachery A
83		Devries, Timothy W			Kane, Brian P	Glover, Kristin E
84		Diamant-Kobylinski, Joyce F			Kautz, Rachel S	Goeske, Barbara
85		Dierking, Nancy E			Kazlauskas, Sara A	Gott, Kylene
86		Dodge, Heather			Kennett, Timothy M	Graba, Todd Lawrence
87		Doherty, Ashley			Kieffaber, Ulrike P	Graham, Christine L
88		Doll, Clifford C			Knulty, Pamela R	Greenfield, Kenneth P

	A	B	C	D	E	F
89		Dollahan, Margaret L			Koll, Matthew D	Greiner, Stephen R
90		Dombrowski, Nicole T			Kozlowski, Katie L	Guthrie, Karen J
91		Dragoo, Dominic L			Kratzke, Meghan-Marie	Guthrie, Richard
92		Dreyer, David R			Kurth, Kerrie E	Hanson, Mary R
93		Dudycha, Joseph B			Langner, Rene D	Hanson, Rachel
94		Dumas, Annette			Lashway, Ann C	Hartnett, Michelle S
95		Dwyer, John			Lavorato, Kristin A	Harvey, Henry J
96		Dzialo, Kristen			Leadaman, Jason M	Hatters, Katherine J
97		Einecker, Anne Margaret			Lee, Kristin M	Hermann, Michael
98		Eklund, Margaret M			Legorreta, Michael T	Hewett, Robert E
99		Ellison, Jill A			Lehr, Justen R	Hirschey, Karen M
100		Eskoff, Chloe H			LePage, Matthew M	Hoffman, Gregory M
101		Ferency, Susan E			Levitt, Shannon G	Holter, Layne
102		Finley, Tina Marie			Lichtenheld, Paul D	Hoover II, Frank Richard
103		Fischer, Dolores H			Low, Nicholas T	Hubly, Justin M
104		Fist, Linda A			Ludwig, Ryan P	Huff, Nora B
105		Floor, Bonnie C			MacCrimdle, Matthew B	Huff, Todd D
106		Flores, Maria De La Luz			Manno, Martha S	Humpa, Paul A
107		Fontana, Jorie K			Manz, Jenna R	Huser, Sara V
108		Francis, Kyle M			Martin, Gabriela	Jacobson, Laura J
109		Fraser, Logan A			Mason, John D	Jauch, Joseph J
110		Fry, Laura D.			Matthias, Linda A	Jazwinski, Tamara A
111		Fuerholzer, James D			Mattingly, Kelly A	Jensen, David R
112		Gallagher, John C			Mazzuca, Audrey E	Jensen, Laura J
113		Gardner, Elizabeth			McCloud, Adam P	Johansen, Christopher H
114		Garwick, Holly			McCord, Kathleen M	Karblom, Steven A
115		Gaspardo, Laura L			McGowan, Kristen M	Kellner, Thomas K
116		Gerhardt, Paul A			McKnight, Courtney A	Kelly Jr., James D
117		Gerlach, Kevin L			McLaughlin, Jon T	Kendall, Connie Sue
118		Gettig, Sherry A			McLaughlin, Margaret M	Keyes, Christopher B
119		Gilbert, Carole I.			McMeel, Mathias	Kidd, Michelle A
120		Glasder, Stephen M			Miedwig, Corey L	Kingston, Craig S
121		Goldsworthy, Sarah			Miller, Annette A	Kline, Katherine C
122		Gourikrishna, Kushal			Miller, James D	Knaak, Barbra Ann
123		Goze, Grace C			Money, Monica	Knope, Steven J
124		Gummerson, Debra J.			Mucha, Mark J	Koch, Katie L
125		Hacker, Richard M			Muench, Jason F	Koch, Steven D
126		Harbecke, Brandon B			Murphy, Brian T	Koeppen, Kevin G
127		Hardie, Kaitlin A			Murren, Kara J	Kovack, Mark J
128		Hardie, Mark J			Nawracaj, Jason A	Krol, James V
129		Harper, Janell M			Nawracaj, Lisa Marie	Krystal, Raymond S
130		Hart, Michael			Neff, Chad W	Kubelka, Scott A
131		Hartje, Mark			Nelligan, Susan E	Lamb, Barbara A
132		Hartwig, Christopher			Nelson, Rigel J	Langanis, Patricia C

	A	B	C	D	E	F
133		Harvey, Bridget M			Niemiec, Kate M	Langelund, Amy S
134		Haslinger, Noreen F			Olson, Mark L	LeMoine, Kristina M
135		Hatfield, Timothy W			Orgler, Andrew T	LeMoine, Scott A
136		Hefferan, Tracy			Orgler, Jessica L	Levin, Keith H
137		Helgren, Jeffery C			Orsi, Kelly M	Levitt, Sean K
138		Hennelly, Susan S			Osborn, Rebecca S	Lima, Rick C
139		Higgins, Sherry M			Palese, Jeremy M	Loeding, Michelle Crosby
140		Hivon, Patricia J			Pelz, Brian A	Lydon, Nicole L
141		Hoffman, Edward L			Peranich, MarySue T	MacDonald, Kelly Lee
142		Holt, Michele E			Petersen, Andrew T	Mack, Andrew Ames
143		Hunt, Eric P			Pham, Kristen S	Magnini, Martin A
144		Jacobs, Robert K			Piatek, Shana G	Maloney, Gloria Diane
145		Jacobson, Kera L			Powe, Kathleen A	Manning, Michael J
146		Jaenicke, Anne M			Reiche, Jamie L	Marchewka, Michael R
147		Jayne, Mark V			Richards, Matthew T	Marrano, Richard
148		Jones, Brenda S			Roeder, Haley	Mason, Michelle M
149		Jones, Patricia J. F			Ryan, Ross P	McCaughn, Kyle P
150		Juliano, James R			Rzepecki, Mark A	Meyer, Lori A
151		Kaczmariski, Cathryn M			Sanders, Kimberly L	Miller, Theresa A
152		Kallaus, Kathryn E			Santucci, Anne M	Mokry, Laura A
153		Kanaly, Jodie			Sara, Lindsay A	Mueller, Jay T
154		Kedzior, Susan T			Sayre III, Michael	Muzzy, Kelly J
155		Kim, Adela J			Schaffer, Laura L	Nadler, Julia A
156		Klopfenstein, Kevin L			Scherenberg, Christina M	Naughton, Michael C
157		Knoll, Matthew R			Schnake, Emily C	Nelson, Diana L
158		Kochanek, Renata			Schroeder, Josef F	Nobilio, Joshua T
159		Koehn, Valerie C			Schwarzrock, Corinne A	Norten, Joshua
160		Koll, Kathryn M			Schwarzrock, Jay T	O'Brien, Denis C
161		Kolton, Michael J			Seyring, Erik A	Olson, Steven E
162		Konecnik, Carol D			Shasteen, Melissa L	Olson, Tammy R
163		Korla, Anitha			Slattery, Ryan A	Osterberg, Cory R
164		Krause, Elaine M			Sowka, Jennifer A	Otto, David P
165		Krech, Jaimie			Spannagel, James A	Otto, Stefanie A
166		Krigas, Amanda			Splain, Jessica M	Palese, Erin M
167		Krizanovic, David L			Suhrhoff, Dorothy E	Parrish, Kerry A
168		Kruse, Tom			Sukel, Matthew E	Passaglia, Amy G
169		Kula, Keith M			Sukow, Stephanie M	Passaglia, Ryan
170		Kundmann, Thomas J			Swartz, Lindsay M	Pecoraro, Glen C
171		Kundmann, Valerie J			Talluto, Catherine J	Pellikan, John T
172		Lachel Jr., Harold E			Thakur, Vandana	Perkins, Aaron A
173		LaMasse, Jessica P			Troka, Christopher J	Pheiffer, Aaron C
174		Lashbrook, Katherine			Veldhoff, Karah A	Pohlman, Linda M
175		Lasko, Tamar			Venne, Monica S	Powell, Jonathan Ryan
176		Lattyak, Scott A			Vetta, Lara M	Princer, Michael J

	A	B	C	D	E	F
177		Lechner, Stephanie M			Vieyra, Rebecca E	Rasmussen, Richard D
178		Leifeld, Shane M			Wadlington, Sonya M	Ratliff, Lori A
179		Leineberg, Marianne			Wagner, Kurt A	Resch, Katy
180		Leis, Justin			Walsh, Matthew C	Rick, Steven M
181		Levin, Gretchen C			Weaver, Edward W	Roberts, Victoria A
182		Leving, Jocelyn A			Welder, Angela	Rogers, Matthew E
183		Liebovich, Alyse S			West, Christopher	Romito, Michael G
184		Lockwood, Catherine			Whelan, Sandra	Rydberg, Lisa J
185		Lopez, Matthew William			Whitcomb, Stacy L	Saffert, Rebecca J
186		Lopuszynski, Frank J			Whitney, Anne T	Saffert, Rodney A
187		Lueck, John C			Willhoit, Nicholas S	Sargeant, Jay
188		Lundine, Kristin E			Wolpaw, Kelly M	Saurmann, Nancy H
189		Lyon, Justen			Zier, Erik R	Schmitt, Robert
190		Mack, William A			Zwetzig, Kerri L	Schremp, Christopher J
191		Magyar, Miklos				Schuetzle, Ralph K
192		Major, Glynette K				Schwab, Jason M
193		Martin, Nicholas R				Scotty, Sean T
194		Mason, Kristen L				Seaburg, Bradley S
195		Matenaer, Mark A				Seaver, Brian K
196		Mayes, Kristin M				Secrest, Patricia
197		McCowan, Donald L				Seiler, Jacob A
198		McCowan, Katherine A				Senese, Amanda D
199		McCrea, Philip J				Senese, Matthew A
200		McIntyre, Deborah C				Serio, August A
201		McNulty, Philip M				Shepard, Scott H
202		Melville, Kristina M				Sherwood, Todd M
203		Merkel, Brandon T				Shutt, Judd M
204		Meyer, Michael G				Shutters, David
205		Meyers, Patricia B				Sigsworth, Teresa M
206		Miles, Ryan C				Skach, Patricia M
207		Mino, Jessica D				Smalley, Michael R
208		Minogue, Mary Jane				Smits, Susan M
209		Miskell, Mark T				Snyder, Bradley J
210		Mitchell, Richard E				Speaker, Kathleen A
211		Mitchell, Stephanie J				Stantesly, Jeanine K
212		Montemurro, Meghan E				Stevenson, Rebecca M
213		Morales, Diana K				Stoeger, Linda A
214		Moretti, Anthony M				Stonebraker, Katja
215		Muchmore, Paul				Stoner, Benjamin
216		Mueller, Thomas				Strombom, Brian G
217		Mularz, Marina Frances				Strug, Mary E
218		Murphy, Chesney M				Sullens, Catherine P
219		Murphy, William A				Sutherland, Donald J
220		Myers-Sponholtz, Charlene E				Svensen, Matthew S

	A	B	C	D	E	F
221	Nead, Donald L					Swett, Judith Ann
222	Nelson, Debra F					Swinney, Emory E
223	Neri, Bernadette J					Taege, Amy I
224	Neubauer, Kimberly L					Taege, Timothy N
225	Neumann, Candace J					Taylor, Dona M
226	Noshay, Linda H					Terhaar, Joseph A
227	Nowak, Sarah A					Theodore, Anita
228	Nystrom, Roy A M					Thiel, Jerald
229	Oberg, Dean Walter					Thomas, Johnnie
230	O'Leary, David F					Timmerman, Matthew H
231	O'Neill, Ryan P					Wadlington, Curtis A
232	Opatrny, Donna J					Walker, William E
233	O'Reilly, James V					Walkner, DeAnn E
234	Parys, Joseph W					Walkner, William B
235	Paulson, Susan M					Walston, Michael R
236	Perruzzi, Colleen M F					Waltmire, Arne N
237	Petlak, Aimee N					Weisman, Mary C
238	Petry, Shannon K					Whalen, Patrick
239	Phillips, Chris Alan					Wiese, Jay M
240	Piatek, Catherine C					Wilbrandt, Douglas A
241	Podgorski, James J					Withers, Rebecca J
242	Podraza, Michael S					Witt, Michele C
243	Polk, Carla A					Wleklinski, Gary R
244	Potthoff, Marsha L					Wozny, Stephanie L
245	Procknow, Daniel R					Wynn, William D
246	Psenka, Robert L M					Youel, Therese J
247	Quick, Rhonda J					
248	Quigel, Ernest P					
249	Quinn, Nicholas P					
250	Raffaelli, Philip N					
251	Rand, Patricia L					
252	Regan IV, Joseph P					
253	Relic, Ron					
254	Reynolds, James L					
255	Ross, Michael T					
256	Rozolis, Christian J					
257	Rudolph, Nicholas C					
258	Rugebregt, Raymond C					
259	Rusk, Mark A					
260	Sandberg, Daniel A					
261	Scarpino, Joseph J					
262	Schaefer, Rick W					
263	Schappert, Karen J					
264	Scherrer, Kimberly A					

	A	B	C	D	E	F
265	Schindler, James L					
266	Schindler, JoAnn					
267	Schmitt, John P					
268	Schmitt, Nathan A					
269	Schneider Cameron, Colleen M					
270	Schoof, Steven M					
271	Schroeder, David					
272	Schuerr, Susan K					
273	Schuetzle, Amanda L					
274	Schuh, Aimee					
275	Schultz, Peter C					
276	Schultz, Randy K					
277	Schuring, Maria S					
278	Seegers, Lauren H					
279	Serpe, Lindsey M					
280	Sherwood, Dianne M					
281	Shuman, Mark N					
282	Slatter, Robert J					
283	Sloan, Sharon L					
284	Smarzewski, John M					
285	Smith, Amanda					
286	Smith, Danielle B					
287	Smith, Ericka J					
288	Snyder, Brant					
289	Sparks, Robert H					
290	Spencer, Anna Marie R					
291	Spivey, Lisa R					
292	Standish, Lindsay L					
293	Stegenga, Andrew					
294	Sterchi, Cristyn C					
295	Stinger, Troy D					
296	Stray, Alexis K					
297	Streit, William J					
298	Stroman, Lauren A					
299	Sukow, Joshua H					
300	Summers, Gary C					
301	Tado, Richard S					
302	Taldone, Jessica A					
303	Taylor, Nicole M					
304	Tevyaw, Allison					
305	Thompson, Caleb A					
306	Thornton, Judith O					
307	Tobin, Kelly M					
308	Trautman, Lisa Marie F					

	A	B	C	D	E	F
309		Traven, Ronald C				
310		Treadwell, Karen G				
311		Trojan, Erika				
312		Tschappat, Mark G				
313		Valade, Emily A				
314		Valenta, Laura A				
315		VanPee-Adams, Ingrid M F				
316		Vrasich, Chuck J				
317		Walter, Julia C				
318		Warren, Michael I				
319		Watermann, Anna A				
320		Weber, Katherine				
321		Weldon II, Daniel A				
322		Welk, Cate L				
323		Weller, Sally M				
324		Weller, William A				
325		Whalen, Laura E				
326		Whitcomb, Jessica				
327		Whitney, James J M				
328		Williams, Kathleen E				
329		Williams, Melanie D				
330		Williams, Steve D				
331		Wilson, Harold H				
332		Wilson, Melody J				
333		Wirtjes, Brandon L				
334		Wooland, Ralph N				
335		Yerly-Kingston, Christine M				
336		Youel, Curt I				
337		Zgajewska, Anna A				
338		Zimmerman, Stephanie A				
339		Zokal, Geoffrey A M				
340		Zuidema, Hannah M				
341						

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<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>
345				
346	Aldridge, Kailey A	Alvarez, Elsa V	Arias, Eduardo	Bell, Michael A
347	Allan, Rosemary	Arredondo Guzman, Salvador	Arias, Jose R	Blatti, Douglas W
348	Arbir, Elizabeth C	Bachara, Maria A	Arias, Victor V	Breeden III, John S
349	Arias, Benjamin	Bafia, Barbara A	Blum, Janice A	Divenere, George L
350	Audette, Karen A	Behling, Nicholas A	Burton, Susan L	Halter, Shelley G
351	Babick, Linnae L	Berube, Joyce	Contois, Mary E	Kolcz, Kevin M
352	Baier, Maureen L F	Bettison, Cheryl K	Cosman, Dawn E	Oberg, Dean Walter

	A	B	C	D	E	F
353		Ballentine, Paul A	Breyer, Frances M	Crittenden, Joanne	Podgorski, James J	
354		Bambini, Kelly V	Brown, Susan M	Crowley, David J	Puma, Jeffrey A	
355		Barnard, Shannon A	Burlack, Helen M	Dolan, Kristin L	Sandberg, Daniel A	
356		Barone, Kevin R	Burnette Jr., James W	Faber, Stacie L	Scherenberg, Mary Ann	
357		Barthule, Darlene C	Button, David R	Ganshaw, Donna J	Stinger, Troy D	
358		Baudin, Jennifer A	Campbell, Victoria A	Gorman, Peggy A	Wirtjes, Brandon L	
359		Bedell, Andrea S	Diamond, Donna M	Hennelly, Susan S		
360		Bencriscutto, Fred M	Duarte, Gaudy Morales	Hintz, William H		
361		Bender, Linda A FE	Flood, James J	Hite, Charles E		
362		Bernardi, Kimberly C	Freticelli, Jose A	Inman, Billy J		
363		Bethers, Ellen M	Gahler, Linda J	Johnson, Phillip R		
364		Bhatta, Jason R	Gerhardt, Paul A	Kreston, Debora J		
365		Biedermann, Penny L	Gerlach, Kevin L	Krueger, Margaret J		
366		Billimack, Victoria G	Gonder, Patricia J	Ksiazek, Valerie H		
367		Blazyk, Nancy S	Halverson, Jon D	Lehl, Dana S		
368		Bochenek, William J	Hoffman, Kevin	Macko, Laurie J		
369		Bock, Elizabeth H	Hucksteadt, David A	Meyers, Patricia B		
370		Boncosky, Robert W	Iversen, Brandee Therese	Miller, Andrea K		
371		Borysiewicz, Wasyl D	Jakowitsch, Gustav	Mino, Jan M		
372		Boytor, Peggy K	Jensen, Greg H	Moore, Cheryl A		
373		Brady, Dennis	Jones, Brenda S	Murphy, Cathy A		
374		Brauneis, Elizabeth A	Kelly, Michael G	Nelson, Debra F		
375		Breda, Michelle E	Knoll, Matthew R	Pietrucha, Marion John		
376		Brichetto, Crystle	Koehn, Valerie C	Pykett, Milton W.		
377		Brommel, Caitlin M	Konecnik, Carol D	Robinson, Anne Marie		
378		Brown Jr., John C	Lezama, Esteban	Sandberg, Kelly J		
379		Burton, Katherine M	Lowitzki, Kenneth W	Schabacker, Keith T		
380		Buxton, Connor T	Marr, Cynthia	Schultz, Randy K		
381		Card, Betsy L	Martinez, Francisco	Simpson, Janet M		
382		Carr, Norene E.	Matassa, Joseph J	Vearil, Cathy L		
383		Chemaly, Caroline B	McCowan, Katherine A	Williams, Melanie D		
384		Chianakas, Dorothea M	McNeil, James F			
385		Cleary, Patrick J	McWhinnie, William F			
386		Cole, Kevin A	Mintert, Barbara L			
387		Collins, Gary Lee	Morales, Aurora			
388		Collins, Nanette C	Neihengen, Mark A			
389		Cook, Peter L	Nelsen, Audrey L.			
390		Costan, Susan A	Nobbe, Christine L			
391		Cowan, Janet A	Parks, Deanette L			
392		Crowley, Camille	Paterson, Matthew G			
393		Davis, Joshua R	Pauling, Daniel R			
394		Davis, Zachary	Pena, Edward T			
395		Dayton, Tracey	Penn, Gail K			
396		Destephano, Anthony A	Piccolo, Janie E			

	A	B	C	D	E	F
397		Diamant-Kobylnski, Joyce F	Podgorski-Schmid, Ellen			
398		Dierking, Nancy E	Podzimek, James C			
399		Diesing, Marcy L	Polnow, Douglas G			
400		Doering, Kelly M	Reed, Sharon L			
401		Dolan, Heather A	Ripoli, Al			
402		Dominici, John A. III	Rodriguez, Isidro			
403		Dragoo, Dominic L	Rozner, Kimberly			
404		Dunmeyer, Juliet S	Sheridan, Kathleen L			
405		Edwards, Tamara S	Smith, Neil			
406		Eklund, Margaret M	Stahl, Michael J			
407		Ellison, Abby	Stalo, Nancy M			
408		Ellison, Jill A	Standish, Lindsay L			
409		Elston, Chris A	Steiner, Paula G			
410		Engelman, Kelly M	Stenmark, Brian S			
411		Evans, David G	Sternberg, Marvin H			
412		Ewald, Renee M	Stone, Pamela A			
413		Finley, Tina Marie	Tobeck, Phillip			
414		Finney, James A	Vito, Karen J			
415		Flores, Maria De La Luz	Wagner, James U			
416		Francis, Kyle M	Wintersteen, Rosemary			
417		Fritz, Trevor T	Wolicki, John F			
418		Fry, Laura D.				
419		Furlong, Matthew J				
420		Gallagher, Maxwell D				
421		Gallien, Jennifer L				
422		Gerlach, Margaret				
423		Gettig, Sherry A				
424		Gilbert, Ryan C				
425		Glasder, Stephen M				
426		Goeske, Barbara				
427		Goldberg, Carolyn A				
428		Goodwin, Sarah M				
429		Greiner, Lori				
430		Griffith, Janice B				
431		Gripentrog, Karen A				
432		Groat, Leah				
433		Grossi, Collin T				
434		Guss, Wendy Hammond				
435		Hacker, Richard M				
436		Halper, Keely				
437		Hardt, Loraine M				
438		Harold, Lori A				
439		Harold, Parker				
440		Harper, Donna L				

	A	B	C	D	E	F
441	Harper, Janell M					
442	Harrison, Laura E					
443	Hauck, Luanne J					
444	Hedgepath, Joyce L					
445	Held, Antoinette					
446	Helgren, Jeffery C					
447	Hermann, Michael					
448	Hirschey, Karen M					
449	Hoeck, Danielle M					
450	Holt, Michele E					
451	Homewood, Luke					
452	Housh, Arlin L					
453	Huge, Kristen L					
454	Huggins, Kent R					
455	Humpa, Eric					
456	Immega, Ude J					
457	Jacobs, Robert K					
458	Jacobson, Laura J					
459	Jacoby, Laura E					
460	Jette, Mark G					
461	Johnson, Nicole T					
462	Johnson, Pamela S					
463	Jones, Nicole					
464	Jones, Patricia M					
465	Kace, Emily C					
466	Kane, Brian P					
467	Kasper, Lita M					
468	Kautz, Rachel S					
469	Kayser, Stacie E					
470	Keahl, Donna M					
471	Kearney, Susan M					
472	Kelly, Melissa V					
473	Kerbyson, Jessica L					
474	Kieffaber, Ulrike P					
475	Klapperich, Samenthia E					
476	Knierim, Elisabeth F.					
477	Knope, Steven J					
478	Koch, Katie L					
479	Kolton, Michael J					
480	Kramer, Sarah M					
481	Krause, Elaine M					
482	Kremer, Alexander A					
483	Krueger, Brittany L					
484	Krussell, Jordan L					

	A	B	C	D	E	F
485		Kuberski, Diane J				
486		Kubiesa, Elizabeth D				
487		Kyska, Austin J				
488		Lales, Alice F				
489		Lamey, Kelly				
490		Lattyak, Scott A				
491		Leader, Marilyn S				
492		Lechner, Stephanie M				
493		Lee, Kristin M				
494		Leineberg, Marianne				
495		Leis, Justin				
496		LeMoine, Scott A				
497		Leving, Jocelyn A				
498		Lichtenheld, Paul D				
499		Licon, Simona E				
500		Limberis, Nikki G				
501		Llewellyn, Christopher M				
502		Lockwood, Catherine				
503		Lopez, Matthew William				
504		Lopuszynski, Frank J				
505		Ludwig, Ryan P				
506		Luloff, Alan L				
507		Lutter, Marcia L.				
508		Lydon, Lorraine V				
509		Lyon, Justen				
510		Maddox, Clara				
511		Madsen, Daniel N				
512		Magnini, Martin A				
513		Maloney, Gloria Diane				
514		Malouf, Cynthia A				
515		Marchewka, Jacob M				
516		Martin, Melissa A				
517		Martin, Nicholas R				
518		Martinez, Lorie A				
519		Martino, Karie L				
520		Maslanka, Emma R				
521		Mason, Michelle M				
522		Matsie Jr., Thomas Mick				
523		Matthias, Linda A				
524		Mc Cowan, Kevin				
525		McCarthy, Brendan S				
526		McClelland, Kathy P				
527		McClelland, Raymond G				
528		McCord, Kathleen M				

	A	B	C	D	E	F
529		McFarlin, Michael				
530		McIntyre, Deborah C				
531		McLaughlin, Margaret M				
532		Melchert, Maria R				
533		Minogue, Mary Jane				
534		Mohawk, Geralyn				
535		Mueller, Thomas				
536		Murillo, Diego				
537		Mutchler, Mary Jo				
538		Nawracaj, Jason A				
539		Nelligan, Susan E				
540		Neri, Bernadette J				
541		O'Hara, Marianne L				
542		Okonek, Andrea K				
543		Olson, Tammy R				
544		O'Mara, Jacquelyn L.				
545		O'Neill, Ryan P				
546		Opatrny, Donna J				
547		Parys, Joseph W				
548		Passaglia, Ryan				
549		Peldiak III, Walter				
550		Pesko, Sandra L				
551		Petry, Shannon K				
552		Pfeiffer, Jaime L				
553		Piatek, Shana G				
554		Pickett, Taylor				
555		Pitrello, Amy E				
556		Podgorski, Matthew J				
557		Podlesak, Kathleen A				
558		Polk, Carla A				
559		Pomagier, Connie				
560		Postelnick, Deborah J				
561		Princer, Michael J				
562		Puga Venegas, Maria L				
563		Ratajczak, Tricia L				
564		Rine, Laura J				
565		Roane, Rae T				
566		Robbins, Seoung H				
567		Robinson, April L				
568		Ross, Michael T				
569		Rowe, Linda R				
570		Ruback, Mollie M				
571		Ruch, Meredith M				
572		Rusk, Mark A				

	A	B	C	D	E	F
573		Rydberg, Lisa J				
574		Rzepecki, Mark A				
575		Saffert, Haley				
576		Salazar, Laura L				
577		Sandberg, Cole L				
578		Sargeant, Marcus				
579		Saurmann, Nancy H				
580		Scarpino, Jill D				
581		Schappert, Karen J				
582		Scharpf, Tammy J				
583		Schindler, James L				
584		Schneider, Michael A				
585		Schoof, Steven M				
586		Schroeder, David				
587		Schuerr, Susan K				
588		Schuetzle, Amanda L				
589		Schultz, Peter C				
590		Schuring, Maria S				
591		Sciortino, Ian A				
592		Scott, George M				
593		Seaver, Brian K				
594		Sell, Robert A				
595		Sherman, Mary A				
596		Skandera, Cynthia A				
597		Sloan, Sharon L				
598		Smarzewski, John M				
599		Spencer, Anna Marie R				
600		Spivey, Lisa R				
601		Stantesly, Jeanine K				
602		Stanton, Bonnie C				
603		Stasiak, Rachel				
604		Steiner, Abigail E				
605		Sterchi, Cristyn C				
606		Sterne, Lisa J				
607		Stinger, Elaine M				
608		Stoeger, Linda A				
609		Suerth, Patricia L				
610		Suhrhoff, Dorothy E				
611		Sullivan, Christine L				
612		Sutherland, Donald J				
613		Tado, Richard S				
614		Taldone, Jessica A				
615		Taylor, Nicole M				
616		Teetsov, Elizabeth A				

	A	B	C	D	E	F
617		Tevyaw, Allison				
618		Thayer, Arlene E				
619		Thomas, Johnnie				
620		Thompson, Caleb A				
621		Thompson, Katherine L				
622		Treadwell, Karen G				
623		Trexler, Gabby				
624		Tyler, Kristie M				
625		Urbina, Pamela J				
626		Valdivia, Patricia				
627		VanPee-Adams, Ingrid M F				
628		Veldhoff, Karah A				
629		Virgilio, Michael A				
630		Vrasich, Chuck J				
631		Walston, Robert M				
632		Watermann, Anna A				
633		Watling, Laura R				
634		Weaver, Angela R				
635		Wendes, Michael				
636		Werner, George Ann				
637		Whalen, Laura E				
638		Whalen, Patrick				
639		White, Barbara				
640		White, Ruth A				
641		Whitney, James J M				
642		Wickham, Wilbur Joseph				
643		Wiedemann, Ellen S				
644		Williams, Kathleen E				
645		Wintersteen, Amy L				
646		Wollman, Janis L				
647		Wylde, Gayl C				
648		Wynn, Allison				
649		Zarate, Jose L				
650		Zizzo, Sharon E				
651		Zokal, Geoffrey A M				

	G
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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					
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	AAC TechConnect, Inc.	5315.00		Kautz, Rachel	3000.00
9	Act	40735.90		Kennett, Tim	3256.37
10	Adams Book Company	22374.77		Keyes, Christopher	2669.70
11	Adams Enterprises, R.A.	15499.63		KIDS	3375.00
12	ADAMS STEEL SERVICE	17535.00		Kinastetics Inc.	20140.50
13	Advanced Rehabilitation Systems Inc	2935.00		Kirtley Technology Corp	3855.00
14	Advantage Team Sales	4813.45		K-Log	4596.94
15	AeroCare Medical Transport System	13500.00		Knope, Steven	10392.20
16	Affinity Funding Group, Inc.	2530.68		Kuhn, Brandon	2500.00
17	Ahsmann, Charles	2771.33		L Stone Services	2850.00
18	Airgas North Central	3658.53		Lake Lawn Resort	4384.40
19	Alert Services	3790.75		Lake Zurich High School	3270.00
20	Alexander Lumber Co	8663.12		Lake-Cook Distributors, Inc.	96162.85
21	Alexian Brothers Behavioral Health Resou	41960.00		Lanter Distributing Division Of Ohl	3277.86
22	All Data	3900.00		Larson Company	2827.00
23	Allendale Association	87915.34		Laura Beltchenko, Educational Consulting	4090.12
24	Allied Waste Services #933	24869.04		Lee, Kristin	3000.00
25	Alpha Baking Company	10687.76		Leroy'S Lawn Equipment	12103.17
26	Alphagraphics	5996.50		Lids Team Sports	8079.46
27	Amalgamated Bk Of Chicago	5675420.00		Life Fitness	8320.10
28	Amazon.Com Credit	57946.78		Logo King, LLC	11279.50
29	AmCraft Manufacturiing, Inc.	8839.07		Lou Malnatis	2573.20
30	American Bottling Co.	21766.99		Lowery Mcdonnell Company	163999.31
31	American Building Services	3000.00		LRP Publications	4761.00
32	American Drapery Cleaners & Flameproofers	7967.65		MACK Brass of Virginia	6098.00
33	American Electric Construction Co.	182250.00		Mages & Price LLC	2938.80
34	American Time & Signal Co.	3030.54		Magnini, Martin	3407.11
35	Anderson Lock	17979.98		Main Stage	5556.50
36	Anderson Pest Control	4027.44		Make Music!	17818.10
37	AP Programs	203863.00		MakerBot Industries	4347.74
38	Apple Inc.	50253.75		Maple Grove Distributing	3717.74
39	Aqua-Prep Division Fremont Industries	14067.44		Marberry Cleaners	3307.90
40	Aramark Uniform Services	13444.57		Marianjoy Rehabilitation	3180.06
41	ASCD	2975.38		Marlo INC	8756.92
42	Aspen Charters Limo Coaches	3432.00		Marrano, Richard	6053.26

	A	B	C	D	E
43	Aspex Solutions	2800.00		Marten, Bill	3500.58
44	Athena Glass Co	6572.45		Mc Dougal/Littell/Houghton Harcourt/Miff	7833.89
45	Athletic Equipment Source	11376.92		Mc Graw-Hill Inc	4077.51
46	Audimute Soundproofing	3289.50		Mc Henry County Federal Cu	1273607.44
47	Automatic Building Controls, LLC	3925.00		Mc Henry High School West	5509.40
48	AV Chicago, Inc.	4761.00		Mc Master-Carr	5207.88
49	AVID Center	29080.50		MCCC	2900.00
50	B & F Construction Code Services, Inc.	5760.00		McGraw-Hill Education	31715.45
51	B & H Photo	40381.11		McHenry County Dept Of Health	3067.50
52	Bachta, Lana	3000.00		Men's Wearhouse	3208.66
53	Baileigh Industrial	3299.00		Metro Professional Products	2812.49
54	Barrington High School	2830.00		Mg Trust Co.	1278618.39
55	Baum Sign Inc.	7039.50		Mid American Energy Co	935667.44
56	Baymont Champaign	3543.12		Midland Paper	83304.00
57	BeatRack	3410.00		Midwest Principals Center	2630.00
58	Bedford, Freeman & Worth Pub.	2706.56		Midwest Technology Products	6024.79
59	Benefit Advantage	3629.00		Mldwest Track Builders	37180.00
60	Berg, Matthew	2809.80		Milwaukee School Of Eng.	11132.00
61	Bergquist & Zimmerman Const., Inc.	13599.75		ML Machine Maintenance LLC	2819.50
62	Best Buy	4175.33		MM Marketing	3129.70
63	BHFX Digital Imaging	3819.99		Monoprice Inc	8119.11
64	Bigsigns.com	7877.55		MPS	77178.39
65	Blackboard Connect Inc.	11333.28		Mr. David's Flooring International, Ltd	58277.08
66	Blick Art Materials	40718.87		Mucha, Mark J	2504.59
67	Blue Cross Blue Shield Of Illinois	8439267.58		Music & Arts Center Inc	23971.32
68	BMO/Harris Bank	1844612.92		Music Theatre International	2890.00
69	Boathouse Sports	5626.93		Nadler, Julia	3637.96
70	Boomerang Project	2546.52		NAPA Auto Parts	10108.38
71	BP	26881.81		NASCO	13669.83
72	Brauneis, Elizabeth	6533.73		National Deaf Academy	43875.00
73	Broadway Costumes	13117.60		National Geographic Learning/Cengage Lea	2522.58
74	Brown, John C Jr	3185.03		Naturescape Design, Inc	20586.78
75	Bryan Rock Products Inc.	13002.90		Naviance Inc	43027.06
76	BSN Sports	120047.81		NCPERS-IL IMRF #1400	8196.50
77	BSP Memorial Scholarship	3410.31		NCS Pearson	3254.90
78	Buck Bros	13133.29		Neff Co	27902.98
79	Buffalo Grove High School	3585.00		Nelson's Jewelry Inc.	2912.35
80	Bureau Of Education & Research	4841.00		New Connections Academy	164103.95
81	Burris Equipment Co.	12564.50		New Hope Academy	38314.62
82	C & T DESIGN AND EQUIPMENT CO.	2775.00		NGE, Inc.	14676.84
83	C L Dist 155 Flex Health Care	16447.40		No Regrets, Inc.	20127.20
84	C L Dist 155 Flex Child Care	12433.79		Northern Ill Univ-Act Rec	16989.00

	A	B	C	D	E
85	C Q Press	3631.07		Northern Mechanical, Inc.	3509.39
86	Cabay & Company	166379.77		Northwest Community Hospital	8943.87
87	Camelot Therapeutic School	218965.19		Northwest Evaluation Assoc	12150.00
88	Canon Financial Services, Inc	143288.06		Northwest Herald	5415.18
89	Canon Solutions America	11594.00		Northwest Sub. Sp Ed Org	46247.72
90	Carbondale Community High School	3894.00		NPN 360	2968.26
91	Carey Electric	17615.00		NSN Employer Services Inc	3524.16
92	Carolina Biological Sup Co	3226.49		Oconomowoc Developmental Training Center	105355.06
93	Cary Basketball Association	2700.00		Office Depot	12949.58
94	Cary Comm Cons Sch Dist 26	32444.56		Olson, Steve	10496.98
95	Cary Grove H S	8070.36		On Target Sales	67346.74
96	Cary Grove Hs Activity	79104.46		P.A.C.T.T. Learning Center	74256.24
97	Cary Park District	8808.50		Palmquist, Richard	18259.00
98	Cary-Grove Booster Club	33496.98		Palos Sports	2737.75
99	Cash 1	4184.35		Paxton Lumber Co	3115.98
100	Cash 2	4108.95		Peapod Inc	23110.18
101	Cash 3	4599.92		Pearson Education	83593.80
102	CDI Corporation	11347.42		Peerless Fence	19990.00
103	CDWG	1138321.75		Pepper Construction General Contractors	3684733.17
104	CED/Consolidated. Electrical	3525.30		Pepper Environmental Technologies, Inc.	30624.00
105	Cengage Learning	20186.03		Perspectives	22264.69
106	Centegra Occupational Health	3149.00		Petty Cash	4987.62
107	Centerpoint Energy Service	293071.12		Pham, Kristen	3000.00
108	Central Distributing Co Inc	17596.01		Photo Booth Express	4180.00
109	Central Hs Activity Acct	23466.00		Piano Trends Music Co.	4048.35
110	Chess-Dist 155 II Ed Assn.	23239.51		Pioneer Athletic	18296.95
111	Children's Home Association	141548.60		Pitney Bowes Inc.	13900.32
112	CIMCO	32126.35		Plumbmaster, Inc	3892.71
113	City Of Crystal Lake	169611.68		Pma/Harris Trust-Savings	4250.00
114	CLIC	743534.00		PR Grading Corp	3500.00
115	Cody Advertising Promotionals	2971.36		Prairie Isle Golf Club	2615.00
116	College Board - MRO	4365.00		Prairie Ridge Act Acct.	4670.75
117	Collins Sports Medicine	3143.68		Prairie Ridge High School	3016.00
118	Collis, Jeff	6924.00		Preferred Office Installations, Inc	4906.00
119	Columbia Pipe & Supply	3311.73		Premier School Agendas	4262.10
120	Com Ed	7543.24		Prentice Hall, Inc.	7960.86
121	Comcast	95924.50		Presence Saint Joseph Hospital	2607.12
122	Comcast Cable	17459.66		Pro Softnet Corp	5999.50
123	Comelec East Inc	18648.95		Project Lead The Way Inc.	12661.00
124	Community High School Dist 155 - Cash	2500.00		Promaxima Manufacturing	6811.00
125	Community High School District 155	135935.84		Pro-Tuff Decals	22144.48
126	Community HS Dist 155-Vision	117734.70		Provantage Corporation	8068.11

	A	B	C	D	E
127	Community HS Dist. 155 Dental	735627.12		PSAT/NMSQT	9088.00
128	Community HS Dist. 155-Health	8400587.85		Public Consulting Group	11287.50
129	Conde Systems	4777.07		Puresport Innovations LLC	16799.64
130	Connections Day School	33932.33		R & M Auto Leasing, Inc.	19175.64
131	Conserv FS	32793.37		RAH Equipment Incorporated	3883.00
132	Cornell Interventions	7560.00		Ralph Helm Inc.	8410.52
133	Countryside Flower Shop	3103.16		Red Tail Golf Club	7908.00
134	Creative Fundraising Ideas, Inc.	21411.25		Regional Ofc Of Ed-Mc Henry Co	6675.00
135	Crowe Horwath LLP	27000.00		Reichert Chev. Pontiac & Buick Sales	15474.18
136	Crown Restrooms	7833.79		Renaissance Learning	22267.18
137	CRS Advanced Technology	5964.00		Renaissance Schaumburg Convention Center	32756.72
138	Crystal Lake Cab Co	3483.00		Restaurant Depot	7112.25
139	Crystal Lake Country Club	3433.60		Revtrak Inc	77887.11
140	Crystal Lake Fire Rescue	2560.00		Rick, Steven M	3660.68
141	Crystal Lake Gymnastics	11579.00		Riddell/All American Sports	114637.86
142	Crystal Lake Postmaster	4000.00		Riverside Bake Shop	3150.49
143	Crystal Lake Schl Dist 47	163631.17		Rixon Custom Equipment	3785.00
144	Cutting Edge Communications	5628.00		Rock Valley Fence	43321.00
145	Dahm, Norman	3508.38		Rock Valley Publishing	3000.00
146	Dance Party DJs	4550.00		Rockford Bd Of Education	84378.72
147	D'Andrea Banquets & Conference Center	8418.01		Rogue Fitness	6644.75
148	Dell Computer Corp.	1140218.50		Rosemont Catering Company by ARAMARK	25880.75
149	Demco	3627.23		Rosen Publishing Co.	2526.00
150	Designlab Chicago	49995.02		Route 14 Auto Parts	2750.00
151	District #155 Educ.Assn.	51296.20		Royal Refrigeration Inc.	3402.20
152	DK Contractors, Inc.	4281.00		Ryan, Ross P	2717.56
153	Doubletree By Hilton	2628.64		Saffert, Rebecca J	3662.91
154	Dreisilker Electric Motors	6546.10		Sage YMCA of Metropolitan Chicago	4935.00
155	Duncan, Julie	3501.66		Sam's Club/GECRB	4390.50
156	Dundee-Crown High School	2899.28		Sargeant, Jay	3578.36
157	Easter Seals Autism Therapeutic School	7408.94		Sargent Welch LLC	13849.88
158	Ebsco Subscription Serv.	15999.59		Savage Pro Audio, Inc	10970.90
159	ECRA Group Incorporated	74063.00		Schlechty Center	3000.00
160	Edmentum	7100.00		Scholastic Education	46842.65
161	Ed's Rental & Sales Inc	2809.60		School Health Corporation	5109.77
162	Elemental Solutions	4187.31		School Specialty	11823.82
163	Encompass Gas Group Inc	7030.62		Schoolbells Transportation	38286.00
164	Encyclopedia Britannica Inc	4315.00		Schooldude.Com	7974.00
165	Enterprise Rent A Car	7249.32		SCHOOLSin	2730.25
166	Epson	3493.75		Schroeder, Shannon	3600.00
167	Erlenbaugh, Jared	2625.00		Schuring & Schuring Inc	29326.78
168	European Sports	7066.50		Scope Shoppe	9755.00

	A	B	C	D	E
169	Evans, Todd	3400.00		Seaburg, Bradley	3222.55
170	Facts On File	5151.00		SEAL of Illinois	36498.28
171	Falcon Press Inc	7842.28		Section 8 Doors/Hardware	13995.00
172	Fathom Media, Inc.	7531.53		Sedom	1196826.57
173	Ferguson Enterprises	8947.93		Sentry Security Inc.	11004.12
174	Ferrier, T.	6141.83		Shepard, Scott H	3066.72
175	FGM Architects Engineers	1021252.81		Sherman Mechanical Inc	18254.50
176	Filters Usa.Com	3156.60		Sherwin-Williams	6927.78
177	Fire Wagon Holding LLC	4186.00		SHI	6175.20
178	First National Bank Of Omaha	106921.65		Shoot A Way Incorporated	5920.00
179	First To The Finish, Inc.	3926.39		ShopBot Tools, Inc	18687.50
180	Fisher Scientific Co	2672.14		Signs By Tomorrow	6438.94
181	Fisher, Michelle	3891.97		Simplexgrinnell Lp	21599.65
182	Fix This! Musical Instrument Repair Inc.	13116.72		Six Flags Great America	16159.54
183	Flinn Scientific Inc	31911.47		Skyward, Inc.	43458.00
184	FLOWMECH INC.	2500.00		Smith, Margaret	5018.00
185	FM Plus Ltd.	16200.00		Soccer Heads	2766.25
186	Follett Educational Service	69420.12		SoccerUniformDeals.com	3041.00
187	Follett Library Resources	20940.72		Sodexo Inc & Affiliates	626826.71
188	Follett School Solutions Inc	22009.55		Soil & Material Consultants	6614.00
189	Follett Software Company	7945.00		South High School	11225.03
190	Food Service Warehouse	3304.00		South High School Activity	50459.82
191	Fore Seasons, Inc	5200.00		Spaceco Inc.	16073.70
192	Forecast 5 Analytics	9000.00		Specialty Floors, Inc.	44015.00
193	Fox River Foods Inc.	250153.52		Sportdecals, Inc.	14470.46
194	Fox River Grove School District 3	15502.81		Sports Decal	7097.92
195	Fox Valley Conf Dues	14400.00		Sports Health	9678.69
196	Franco, Gabriella	2764.70		Spring Air Filter	7600.00
197	Frankson Safety Courses Inc	5905.06		Stand Guard, Inc.	4264.80
198	Frett, Patrick	3200.00		Staples Advantage	5986.39
199	Fringe Funding Inc.	63600.00		Staples Technology Solutions	8973.82
200	Full Compass Systems, LTD	3517.92		State Disbursement Unit	108356.07
201	G.D. Roberts	9509.00		State Supply	11515.51
202	G.W. Berkheimer Co Inc.	3005.16		Steiner Electric	9202.49
203	Garage Store	13620.00		Stenhouse Publishers	2505.00
204	Geometrycommoncore.com	3500.00		Steve Weiss Music	13482.99
205	German-Bliss Equipment	16981.40		Stitch Witch	3495.00
206	Geske And Sons Inc	733760.21		Stonegate, The	27730.47
207	Glencoe Publishing	5627.73		Streamwood Behavioral Health Center	16572.99
208	Glencoe/McGraw-Hill Order Dept	2614.68		Strombom, Brian	6155.31
209	GLOBAL INDUSTRIAL	2839.49		Students To..., Inc.	18731.00
210	Goldstar Learning Inc	30146.50		Sukow, Stephanie	5605.54

	A	B	C	D	E
211	Goodheart-Wilcox Publisher	7988.08		Summit School	131210.75
212	goodway technologies	4693.04		Sun Life Financial	154301.25
213	Google Inc.	21974.02		Sunset Tree Service	2650.00
214	Gopher Sport	27601.08		Sutherland, Donald J	2504.00
215	Gordon Food Service Inc	15626.57		Sweetwater Sound	12857.40
216	Grainger Inc.	8041.63		T. C. Furlong Inc.	21271.30
217	Granite guys	7200.00		T.O.B.G. Trophies	5596.08
218	Graphic 14	13251.15		Teacher'S Discovery	5163.60
219	Great American Opportunites, Inc	5917.31		Teachers' Ret Sys-Fed Trs	58342.46
220	Great Lakes Clay & Sup.	5017.13		Teachers Ret System-Bd This	813715.31
221	Great Lakes Elevator Service	14704.10		Teachers' Retirement Sys. State Of Illin	4804699.43
222	Great Lakes Fire & Safety Equipment Co	3787.50		Team Works Plus-CGA	7877.00
223	Group Adm Ltd Ins Premium	357836.58		TechSmith Corporation	3035.34
224	Gulgren TV & Appliance	6908.60		Tennis Surfaces Company	44000.00
225	GV Pro Tables	7859.50		The Tuba Exchange	3000.00
226	H.R. Stewart Inc.	29714.12		Thermo Systems	10729.57
227	Hampton Inn	4108.16		Think Ink, Inc	4422.15
228	Hart Erectors Inc.	43984.00		Think! Printer Supplies	65076.51
229	Hartnett, Michelle	3310.38		Timeout Services Llc	5630.00
230	Hartwig Plumbing & Heating	74858.88		Tomasello's Landscaping	3175.90
231	Health Bridge Fitness Center	8702.00		Train Heroic LLC	3600.00
232	Heartspring	257623.78		Trane Buffalo Grove	5483.68
233	Heller & Frisone, Ltd.	2661.84		Translation Today Network, Inc.	28648.13
234	Hennelly, Susan	2563.83		Transportation Joint	3417131.85
235	Herff Jones Nystrom	5978.17		Trebron Company, Inc.	23325.00
236	Heritage Food Serv. Equip	7839.47		Tremco Incorporated	16827.00
237	Heuer, Ellen	4486.91		Twinntek Inc	18379.11
238	Higgins, Jameson	2842.78		Tyler Technologies, Inc.	64607.75
239	Hill, Tiffany	4382.00		U.S. Postal Service	25581.84
240	HMH School Publisher	6815.80		U.S. Security Associates, Inc.	88858.27
241	Hodges-Loizzi-Eisenhammer Rodick & Kohn	223014.44		Ucp Infinitec	3767.50
242	Holiday Inn - Effingham	2730.60		UDA Summer Camps	21363.00
243	Holiday Inn Joliet	3915.45		United Airlines	46191.60
244	Holmes Testing, Inc.	9557.88		United Way Of Mc Henry County	3377.76
245	Holter, Layne	2540.23		University Music Store	5454.64
246	Home Depot Credit Serv.	50073.11		University of Illinois - PLTW	3390.00
247	Home State Bank	37085113.81		U-R On It	4104.00
248	Home State Bank (F/W)	6565588.52		Valdes LLC	26147.45
249	Home State Bank (FICA)	2466843.88		Valley Business Machines	79774.74
250	Houchen Bindery Ltd.	6119.00		Van Galder Bus Co	32736.00
251	Houghton Mifflin Harcourt	3435.38		Vanders Enterprises, INC.	3960.00
252	HP Products Corp.	14047.38		Varsity Spirit Fashions Cheerleader/Danz	5460.30

	A	B	C	D	E
253	Hudl	3072.00		Verde Valley School Supply	3919.00
254	Humana Inc.	731359.63		Verizon Wireless	43998.16
255	Humana Ins.Dental Ins.	62886.26		Vernier Software/Technology	26532.47
256	Huntley H S Dist 158	4505.96		Video Insight	32975.00
257	Huser, Sara	3600.00		Village Of Cary	54616.31
258	I.D.E.S. Illinois Dept. Of Emp. Sec.	8936.35		Virtual Enterprises, International	11550.00
259	IASA	2517.37		Vision Service Plan-II	113196.78
260	IHSA	5284.80		Vista Higher Learning	22312.47
261	IHT Spirit System	10462.00		Vito, John	5200.00
262	IL High School District Organization	2500.00		Wagner, Andrew	4013.88
263	Ill. Municipal Retirement Fund	1252003.89		Wagner, Kurt	2985.34
264	Illinois Dept Of Revenue	2283312.32		Ward'S Natural Science	3888.61
265	Illinois Association of School Boards	22194.00		Warehouse Direct	132143.89
266	Illinois Education Assn.	309857.19		Waste Management	12725.54
267	Illinois State University	2535.00		Waysound Recording	2645.00
268	Immega, Ude	3543.86		Wenger Corporation	2859.91
269	Industry Heating	39720.00		West, Chris	4799.93
270	Intelligent Lighting Creations	6922.95		WEX Fleet Card	11657.90
271	International Center for Leadership	3360.00		Whalen, Laura	3538.86
272	Interstate All Batteries	5145.65		Wilbrandt, Douglas	5087.99
273	IPA - Illinois Principals Assn.	9099.00		William Puga, Md	28218.75
274	iParadigms, LLC	2595.00		William V. Mac Gill & Co.	4635.51
275	iTouch Biometrics, LLC	8990.00		Williams-Manny Inc	34828.00
276	J & D Enterprises	17599.55		Willowglen Academy Inc	120607.37
277	J. W. Pepper	24474.83		Wisconsin Dept Of Revenue	58821.57
278	Jacobs High School	6005.00		Wm. Tonyan & Sons Inc	5693.00
279	JCK Contractors, Inc.	13416.00		Wood Werks Supply, Inc.	4198.00
280	Jewel Purchase Advantage	19179.08		Woodstock H.S. Dist 200	2500.00
281	JGR Commercial Solutions, Inc.	3116.00		World's Finest Chocolate	3020.00
282	John Baylor Test Prep	60650.63		Yabla Inc.	3103.50
283	John Deer Company	10788.34		YMCA Facility	6187.50
284	Johnson Controls Inc	13942.52		Ziegler'S Ace Hardware	9332.78
285	Jostens	180843.47		Zip Specialties	12457.00
286	JWT Electric Inc.	17995.00			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/joint agreement administrative office for public inspection.</i>					
5						
6	Community High School District #155					
7	44-063-1550-16					
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>	
12	3M	1349.48	Kendall, Connie	1168.64		
13	AAA Glass Tint Inc.	1747.08	Kidd, Michelle A	1714.70		
14	A-Able Alarm Service Able Lock & Key	1914.52	Kidd, Wayne	1150.00		
15	Accurate Affordable Painting	2350.00	Kieffaber, Ulrike	1381.52		
16	Ada Badminton & Tennis	1049.60	Koch, Steven	1856.18		
17	Adams, Rebecca A	1150.00	Koeppen, Kevin	1386.90		
18	Admin Arsenal Corporation	1750.00	Koll, Matthew D	1501.93		
19	Airhart, Elizabeth	1250.00	Krol, James V	1512.41		
20	Aldridge, Jeff	1794.58	KUTA Software	1548.00		
21	Algonquin-Lake In The Hills Fire Protect	1506.00	Lane, J. Larry	1101.00		
22	All American Flag Co	2049.00	Lehr, Justen	2267.51		
23	Alliance Illinois Inc	1100.00	Lighting Services, LLC	1275.30		
24	Al-Shamari, Alex	1000.00	Line Up, The	1637.40		
25	Altendorf, James V	1272.52	Lippold Park Family Golf	1196.00		
26	Ameri Temp	1753.70	Ludwig, Ryan	1528.06		
27	Anderson, Mark	2456.00	Lutheran General Hospital	1783.50		
28	Antioch Comm. High School	1320.00	Lydon, Nicole	2048.31		
29	Arbor Counseling Center	1025.00	Lynda.Com	1750.00		
30	Ares Sportswear	1262.27	Mac Crindle, Matthew	1800.00		
31	ASHA	1430.00	Mahnke, Abby	1000.00		
32	Authorized Food Equip Ser	2291.91	Manfred Group, LLC	1144.83		
33	Band Mans Company	2216.92	Marchewka, Michael R	2454.08		
34	Band Shoppe	1122.00	Marching Show Concepts	1326.00		
35	Barak Business Solutions	1712.62	Martin, Gabriela	2018.78		
36	Bears Care/Prairie Ridge High School	1000.00	Mayer-Johnson Co	1627.87		
37	Berg, Melissa S	1140.01	Mazzuca, Audrey	2116.80		
38	Best Western Plus	2116.80	Mc Gowan, Kristen	1000.00		
39	Besten, Maria H	1340.07	Mc Henry County College	2080.00		
40	Bingle, Joseph	1357.23	McCaughn, Kyle P	1288.99		

	A	B	C	D	E	F
41		Bjorkman'S Ace Hardware	2340.97		McCord, Kathleen	1103.83
42		Blair Company	2065.00		McHenry County College	1176.00
43		Blatti, Doug	2359.83		McHenry County Orthopaedics	1849.60
44		Boddy, Jean	1180.10		Medieval Times Dinner and Tourament	1233.65
45		Bogda, Brian	1950.33		Menard Consulting, Inc.	1000.00
46		Boncosky, Robert W	2396.39		Menards	2110.76
47		Bott, Jason J	1538.84		Menards Crystal Lake	1477.34
48		Bow Co., The	1319.80		MHS Inc	1626.88
49		Brayton, John	2305.44		Michael's Uniforms	1731.94
50		Brechbiel, Sara J	1159.71		Mickelsen, Rebecca L	1197.30
51		Breeden, John (Trey)	2097.85		Midwest Commercial Fitness	1033.45
52		Brockland, Brenda	2320.75		Miller, Theresa	1094.40
53		Brown, Lori A.	1340.00		Minuteman Press	2343.99
54		Brown, Stewart	1002.00		Motel 6 Normal	1155.60
55		BTU	2430.00		Movie Licensing USA	1620.00
56		Build a Sign. com	1248.83		Mueller, Jay	1535.80
57		Burger, Brian	1240.04		Mundelein High School	1190.00
58		Carlex	1478.02		n2y	2272.00
59		Carr, Jeff	1379.24		NCA Summer Camps	1660.00
60		Cary-Grove Food Pantry	1000.00		Nick's Pizza & Pub	1418.50
61		Castle Prin Tedch	1560.20		Nicor Gas	2129.01
62		CBA-Charger Basketball Association	1375.00		Niemiec, Kate M	2027.88
63		Central High School	1044.29		NIIPC	1244.00
64		Certified Balance and Scale, Corp	1952.00		Nobilio, Joshua	2131.70
65		Champaign Courtyard	2397.47		Noodle Tools	1512.00
66		Cheval Rouge	1627.00		Northern Key & Lock Inc	2400.30
67		Chianakas, Daniel	1562.00		Nuno, Andrew	1000.00
68		Chicago Shakespeare Theater	1005.00		Nuno, Fernando	1500.00
69		Chikos, Robert	1800.00		O'Brien, Denis	2271.48
70		Christensen, Rachel L	1385.94		Old Fashion Candy Company	2380.00
71		Cleary, Deborah	1830.01		Operation Support Our Troops-America	1780.00
72		CMI Education Institute	1097.94		Ortiz, Juan	1000.00
73		Columbia College Chicago Ap* Summer Inst	1550.00		Osborn, Rebecca	1200.00
74		Comfort Inn	1134.64		Otto, David	1351.09
75		Comfort Suites	1587.04		Palatine High School	2135.00
76		Community Therapy Services	1480.00		Papa Saverio's Pizza	1000.00
77		Connell, Gary S	1930.26		Parkland Preparatory Academy, Inc.	1448.37
78		Convergint Technologies	1310.00		Parry, Vivian J	1932.95
79		Country Inn & Suites	1807.08		Pauly's Custom Apparel Co	1262.96
80		CPI Qualified Plan Cons.	1240.00		Pearson - Clinical Assessment	1394.41
81		Craig, Pam	2163.03		Pegasus Driving	1018.95
82		Crescent Electric Sup. Co	2003.97		Penn State Industries	1240.00
83		Crystal Lake - Collision Centers of Amer	2465.27		Pentegra Systems	1724.61

	A	B	C	D	E	F
84		Crystal Woods Golf Club	2000.00		Peoria Marriott Pere Marquette	1220.40
85		Cummins NPower LLC	1927.47		Perfection Learning	2234.48
86		Customink.com	1731.53		Perform Better	1051.83
87		Czeslawski, Richard M	1599.38		Phillips air compressor inc	2198.00
88		D C Party Rental	1372.50		Potts, Matt	1200.00
89		Dahlem, Kimberly M	1808.51		Princer, Michael J	1200.00
90		Dalglish, Malcolm	1850.00		Professional Crisis Management Assoc.	2175.00
91		Dallas Midwest	1142.80		Proquest Information & Learning	2005.00
92		Dare, Michelle	1132.72		Quill Corp	2325.62
93		Davis, Randy	1829.01		Randall Industries	1610.93
94		DC Coffee Products	1370.00		Raptor Technologies	2496.00
95		Decatur Conference Center & Hotel	1464.96		Ratliff, Lori	1008.68
96		Destephano, Anthony A	1390.21		Rayner & Rinn-Scott Inc	1634.00
97		Dick Pond Athletics	2231.50		RAYNER & RINN-SCOTT, INC.	1334.18
98		Discount School Supply	1786.33		Real Inspiration, Inc	1900.00
99		DLP Lamp Source	2473.00		Real Timing	1500.00
100		Dream Gardens	2067.00		Riverside Publishing Co	2163.70
101		Drury Lane Theatre	1512.00		Rjr Graphics, Inc.	1230.58
102		Dunker, Matthew M	1613.50		Roberts, Victoria A	1954.64
103		Dusenske, Daren J	2497.49		Rockford Charter Coach	1450.00
104		Ed Debevic's Chicago	1636.58		Rockford East High School	1190.00
105		Electronix Express	1856.44		Rolling Meadows High School	1975.00
106		Eric Salas	1500.00		Rydin Decal	2227.85
107		Eschman, Richard A	1475.83		Sanford, Kaitlyn	2043.68
108		Eschman, William	1178.79		Scherrer, Kimberly	1300.93
109		Eskoz, Lauren	1500.00		Scholastic Inc.	1822.25
110		Fisher Piano Service	2060.00		Schoof, Stephanie L	2400.00
111		Fitzgerald Lighting/Maint.	2287.12		School Mart	2099.23
112		Focus Martial Arts, Inc.	1606.00		School Outfitters	1354.52
113		Fontana Jr, Robert J	2409.49		Schuetzle, Amanda	1596.56
114		Fontana, Jorie K	1104.00		Schweikart, Larry	1953.70
115		Fox River Glass and Mirror	1006.86		SharpSchool	2237.50
116		Freelap USA	1770.00		Shasteen, Melissa	1400.00
117		Freestyle Photographic Supply	1172.59		Shoreline Sport Medical Supply	1173.50
118		Fremd High School Athletic Dept.	1265.00		Shutt, Judd	1081.63
119		Fresh Island	2339.00		Shutters, David	1258.40
120		Fromuth	1498.67		Sign-A-Rama, Usa	2391.41
121		Furlong, Matthew	1400.00		Smith Walbridge Band Products, LLC	1259.00
122		Geitner, Cole	1000.00		Social Studies Sch Serv	1955.84
123		George N Parks Drum Major Academy	1365.00		Southeastern Performance Apparel	1224.08
124		Gilbert, Kathryn L	2400.69		Speaker, Kathleen A	1528.94
125		Gilbert, Mark	2485.17		Specialty Products	1477.84
126		Global Industrial	1328.00		SPI	1030.40

	A	B	C	D	E	F
127		Graba, Todd Lawrence	2258.01		Springshare LLC	1795.00
128		Grayslake Central H. S.	1547.56		Stan's Office Technologies	2130.43
129		Grizzly Industrial, Inc.	1418.70		Steelpan Store	2137.72
130		Haiges Machinery, Inc.	1794.96		Stevenson High School	1475.00
131		Hammond & Stephens	1038.58		Stumps Prom & Party Catalog	1219.19
132		Hampton Inn Champaign/Urbana	1158.08		Svendsen, Matthew	1400.00
133		Harbor Freight	2288.61		Taliaferro, Sherry	2300.00
134		Harlem High School	1350.00		Texas Instruments	2475.00
135		Healy Awards Inc.	1123.46		Texon II	1628.56
136		Heinemann	1650.00		The DBQ Project	2025.00
137		Henry Schein Inc	1104.50		The Edge Sports Apparel LLC	2400.00
138		Herrick Auto Rebuilders, Inc.	2424.95		The Juice Plus Company	2099.75
139		Hershey Creamery Co	2042.16		The RD Store	2345.99
140		Hester, Kristine	1290.62		Thelen Materials	1304.93
141		Hobby Lobby	1244.47		Thinkmap Inc	1800.00
142		Holiday Inn & Suites	1868.16		Thomas, Dr. Johnnie	1789.55
143		Holiday Inn Express- Tuscola	1120.00		Timmerman, Matthew	1071.39
144		Holiday Inn-Champaign/Urbana	1607.06		Townsend Press	2233.54
145		Hononegah Community HS	1375.00		Triarco Arts & Crafts	1265.76
146		Hubly, Justin	2153.99		Trophies By George	1299.83
147		I Hotel & Conference Center	2474.19		United States Treasury	1892.07
148		I.P. LANDSCAPING	1555.00		University Of Ill./Wyse	1126.00
149		IACAC	1100.00		University of Miami	1000.00
150		ICTM Math Contest	1505.00		University of Wisconsin-Whitewater	1100.00
151		Illannoy Clothing	1275.00		Urban Forest Management Inc	1667.50
152		ILLINOIS ASBO	1880.00		Us-Games	1160.79
153		Illinois Computing Educators	1375.00		Van'S Enterprises Ltd.	1668.00
154		Illinois School for the Deaf	1020.00		Victory Custom Athletic, Inc.	1964.00
155		Illinois Science Olympiad	1494.00		Victrola and Company	1568.00
156		Illinois State Police	1000.00		Wadlington, Sonya	1258.92
157		Illinois State University/Financial Aid	1000.00		Wagner, Erin	1000.00
158		Image Market	2071.27		Walmart Community/Gecrb	1319.70
159		In House Apparel & Promotions	1207.50		We Got The Beat CPR, Inc.	1250.99
160		Institute For Educational Dev	1145.00		Weaver, Edward	2400.00
161		ISDA	1950.00		Western Illinois University	1000.00
162		ISPA Convention	1543.00		Whalen, Patrick	1823.99
163		Iverson, Brandy	1177.25		Whispering Hills Garden & Landscape Cent	1168.50
164		Jacobson, Laura	1315.88		Widger, Emily	1000.00
165		Jacobson, Steve	1398.00		Wiese Training and Development LLC	1550.00
166		Johnsburg High School	1225.00		Wilbrandt, Tina	1205.00
167		Jones, Darnell	1151.50		Wirth, Jacob	1200.00
168		Jones, Erika	1402.82		Wisser, Zachary	1673.97
169		Judson University- ATTN: Ramona Baerwolf	1950.00		Wleklinski, Gary R	1178.63

	A	B	C	D	E	F
170		Junior Library Guild	1632.00		Woodstock Comm. Unit School Dist 200	1279.14
171		K II Electrical Contractors	1450.00		Woodstock North High School	1143.05
172		Kallwitz, Mimi	2282.98		Woodwind & Brasswind	1185.75
173		Karlblom, Steven	1174.41		Works International Inc	2136.00
174		Kellner, Thomas K.	2150.32		Yesco	1865.00

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	Community High School District #155				
7	44-063-1550-16				
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	8 Count Audio	692.10	maddock industries inc	808.84	
13	A to Z Literacy Movement	799.46	MadSportsStuff	719.04	
14	A-1 Equipment	507.69	Mangano, Lindsey E	817.95	
15	Acciavatti, Don	587.00	Marian Central Catholic H. S.	665.00	
16	accurace time services	910.50	Mark Twain Hotel	537.88	
17	AIA Services, LLC	834.00	Marquette University	730.00	
18	Algy Team Collection	507.52	Matthias, Linda	779.83	
19	Amsterdam Printing and Litho	512.79	Mc Cormick's Enterprises, Inc.	734.80	
20	Anderson's	631.79	Mc Henry East High School Academic Team	750.00	
21	Arbor Scientific	576.20	Mc Intee, Bill	970.00	
22	Arena USA Sports	656.25	Mc Knight, Courtney	815.45	
23	Arnholz, Michaeleen	702.00	Mc Neil, James	659.31	
24	Aropa Design	588.00	Mc Tague, Scott	545.00	
25	ASCA AMERICAN SCH COUNSELOR ASSN.	988.84	McDonald Sporting Goods	756.00	
26	B.A. Fundraising	692.50	McHenry Specialties	898.00	
27	Baker, Robert	563.00	Metra	641.00	
28	Baseball Express	873.11	Metro Bowl	832.00	
29	Basovsky, Justin	576.60	Mino, Kyle	921.00	
30	Baymont Inn and Suites Bloomington	911.68	Modern School Supplies Inc	536.80	
31	Beacon Athletics	584.64	Mondello, Sarah	500.00	
32	Bellmore, Steve	803.14	Moore, John E.	550.00	
33	Belvidere High School	925.00	Morris, Jennifer	872.50	
34	Berland Communications	886.00	Mortensen, Art	553.00	
35	Bert, Jeff	925.50	Motion Unlimited	619.20	
36	Billimack, Victoria	600.00	Mularski, Elena	500.00	
37	Bio-Rad Life Science Group	686.00	Murphy, Brian T	600.09	
38	Black, Glen	595.00	Murphy, Mark	711.00	
39	Blackstone Golf Club	600.00	Murzyn, Steve	529.00	
40	Blakewell, Tim	557.22	Musician's Friend	610.97	
41	Blum, Gerard V	565.00	Muzzy, Kelly	672.24	

	A	B	C	D	E	F
42		Bob Rogers Travel	840.00		MyLocker.Net	714.23
43		Boldwyn, Robert	574.50		Naatz, Rick	660.00
44		Bostick & Sullivan	569.21		NACAC	940.00
45		BPD Langendorf Park	540.00		Nalco Crossbow Water	700.06
46		Brach, Fred	514.00		NAPSA	540.00
47		Brandwein, Lorrie	626.90		National Balsa	968.65
48		Brophy, Kevin	502.00		National Dropout Prevention Network	527.00
49		Brophy, Tom	673.00		Naughton, Michael C	897.71
50		Brown, Paul	732.00		Nawracaj, Jason A	800.00
51		Bulman, Katie	726.90		Nawracaj, Lisa Marie	686.48
52		Burden, Karin	633.16		NCSS	515.00
53		Butts, Dave	601.00		Nelson, Amy	500.00
54		C L Dist 155-Flex Adm-Child	555.75		Nelson, Diana	624.92
55		Cairol, Danielle	800.00		New Trier High School	645.00
56		Campbells Foodservice Company	625.00		Norten, Joshua	505.05
57		Carroll, Anna M	630.25		North Wall Rock Gym	594.00
58		Cary Grove Football Association	500.00		Northern Illinois University-Fin Aid	500.00
59		Cary Grove Softball Association	500.00		Northwest Electrical Supply	615.98
60		Cash	996.54		Osterberg, Cory	794.80
61		CED/Consolidated Electrical	796.55		P. F. Pettibone & Co.	613.00
62		Central H.S. Booster Club	725.00		Padding Experts	950.00
63		Certified Medical Sales	868.00		Parking Lot Services Maintenance Co.	700.00
64		Chapman, Brucie	587.00		Parrish, Kerry A.	819.55
65		Chicago Architecture Foundation	903.45		Pasco Scientific	679.00
66		Citrano, Michael	773.00		Peckhart, Bryan	650.90
67		Classroom Direct	965.85		Peisker, Kevin	500.00
68		Classroom Essentials	849.50		Pelz, Brian	539.67
69		Conant High School	725.00		Peranich, MarySue T	800.00
70		Connell, John	550.00		PERMA-SEAL	962.88
71		Continental Book Co Inc	662.59		Petersen, Richard	777.00
72		Cosman, Dawn E	790.80		Petty Cash 5	885.50
73		Crossover Symmetry	728.14		Pittsburg Water Cooler Service Inc	914.95
74		Crumrine, Bob	553.00		Pohlman, Linda	950.63
75		Crystal Lake Engraving	507.20		Polich, Rod	736.00
76		Cummins, Aaron	730.09		Powell, Jonathan	950.74
77		Dekalb High School	600.00		Prime-Stripe, INC	658.05
78		Delphi Glass	927.62		Prospect High School	690.00
79		Deodhar, Susan	779.50		Psenka, Robert L M	880.13
80		Dixon, Chris	522.00		Quincy Compressor	693.33
81		Dobler, Michelle M	623.20		R & G Consultants	582.30
82		Donaldson, Andrew	600.00		Ramada Limited	604.74
83		Double D Graphics	705.00		RBS Activewear	800.47
84		Dumas, Annette	736.30		Rees, Wayne	536.00

	A	B	C	D	E	F
85		Durrenberger, Ed	515.00		Reiche, Jamie	934.79
86		EAI Education	611.27		Reinders Inc	898.39
87		earthdayshirts.com	544.55		Renaissance St. Louis Grand Hotel	562.52
88		Ecolab, Inc	913.96		Resch, Katy	640.00
89		Econo Lodge Inn & Suites	772.71		Rip-It Sporting Goods	500.00
90		EdTech Teacher, Inc.	595.00		River Bend Industries	952.00
91		Educational Innovations Inc.	606.20		Rivera, Rafael	830.00
92		Elk Grove High School	570.00		Rockler Woodworking & Hardware	579.17
93		Ettner, John	562.00		Rolling Meadows H.S. DO NOT USE	515.00
94		Eurosport	964.44		Romito, Michael	895.53
95		E-Z UP Direct.com	697.98		Rosetta Stone	795.00
96		Flag Store, The	842.70		Ross, James	500.00
97		Flanagan, Haley	500.00		Ryan, Mariela	797.52
98		Florsheim Group	960.00		Rzepecki, Amy	600.00
99		Forms Press, Inc.	626.04		Sadler Sports & Recreation Insurance	529.50
100		Fountain, Duane	553.00		Saidler, Keith	580.00
101		Fraser, Ray	639.00		Sanders, Kimberly L	727.42
102		Friesen, Doug	550.00		Sator Soccer	574.41
103		Fulk, Trevor	621.00		Schaumburg High School	705.00
104		Ganshaw, Dave	831.00		Schmickley, Mike	821.00
105		Garaventa USA Inc.	600.00		Scholastic Magazines	975.65
106		Gary Lang Chevrolet Inc.	900.00		Scholz, Ben	650.00
107		Gerhardt, Paul A	642.98		School Newspapers Online	950.00
108		Gill Sports Equipment Inc	501.00		School Nutrition Association	815.75
109		Glasder, Benjamin	500.00		Schuetzle, Ralph	559.80
110		Glazier Football Clinics	738.00		Seaver, Brian	701.01
111		Glenbard East High School	550.00		See It Right	544.50
112		Golf Club of Illinois	900.00		Senese, Amanda	618.81
113		Grayslake North HS	975.50		Service Reproduction Co	569.57
114		GTM	600.00		Sewing Concepts Ltd.	619.90
115		Guss, Wendy	665.64		Shea, Bob	655.00
116		Guthrie, Richard	560.00		Sideouts Bar and Eatery	665.00
117		Hachette Book Group	733.99		Signature Ro0M At The 95Th	676.00
118		Hampshire High School	637.72		Sitarz, Larry	523.00
119		Hansen, Bob	744.00		Skandera, Cynthia A	577.29
120		Hansen, Ken	615.00		Sky High Volleyball	750.00
121		Happy Chef	501.00		Skyward User's Group, Nfp	525.00
122		Hardt, Matthew	732.48		Smith, Kevin	517.00
123		Harland Technology Services	774.00		Sound Incorporated	584.92
124		Harvard High School Athletic Department	590.00		Spencer, Joel W.	500.00
125		Hayden Mc-Neil Speciality Products	510.64		Splain, Jessica	561.90
126		Heinemann, Gordon	699.00		Spooner, Robert	773.00
127		Herb's Door Service	504.85		Sports Unlimited Inc	559.99

	A	B	C	D	E	F
128		Hersey High School Athletic Department	770.00		St Charles North High School	570.00
129		Hillebrand, James	622.00		Stantesly, Jeanine	575.32
130		Hillebrand, Timothy	524.00		Steiner, Paula	500.55
131		Hinckley Springs	849.18		Stephan, Mark	570.00
132		Hobbylinc	582.70		Stevenson, Rebecca	610.18
133		Hoffman Estates High School	800.00		Streit, Michelle	859.65
134		Hoffman, Gregory M	565.53		Stroman, Lauren A	640.00
135		Holiday Inn	709.81		Sukel, Matthew	896.29
136		Holiday Inn Express Bloomington West	947.52		Swartz, Lindsay M	645.00
137		Holt Rinehart & Winston Inc.	845.50		Swinney, Emory	867.07
138		Honors Graduation LLC	805.25		Szymanski, Briana	515.00
139		Howard, Andrew P	586.53		T.O.B.G Trophies	891.53
140		Hsieh, Chun-Lin	850.40		Taege, Amy	586.00
141		Hurwitz, Mark	573.22		Taylor, Beverly	600.00
142		IAHPERD	686.00		Teacher'S Discovery For Lang Foreign Lan	579.99
143		IL Assoc. for Career & Technical Ed.	960.00		Team Werks	525.00
144		Illinois Virtual School	750.00		Tevyaw, Allison	720.32
145		ILMEA	690.00		The Academy	525.00
146		ILSNA	510.00		The gum gal	900.00
147		IMEA District 7	949.00		The Racket Club	884.00
148		Instrumentalist Awards	566.65		Tomark Sports Inc.	970.71
149		IRC Team Sports	550.84		Total Water Treatment Systems Inc	710.50
150		Jackson, Tim	578.00		Tracy, Steve	749.00
151		Jauch, Joseph	893.68		Trivett, Bob	938.00
152		Jauch, Tammy J	754.29		Troka, Christopher J	923.77
153		Jensen, David	687.41		Trophy Depot	533.24
154		Jensen, Laura J	782.46		Tyler, Kristie M	672.00
155		John E Reid & Assoc Inc	580.00		Union Pacific Railroad	605.75
156		Johnson, Amy	525.00		Upbeat Site Furnishings	599.00
157		Jones, Mike	685.00		Valiant Music Supply, Inc.	521.92
158		Jostens Adviser University	850.00		Verbel, Ruth	817.00
159		Juvenile Diabetes Research Foundation	655.00		Vurdelja, George	695.00
160		Kattner, Thomas	500.00		Wadlington, Curt	733.66
161		Kaveney, Kelly	500.00		Walsh Upholstery Inc.	500.00
162		KBACoach.com	759.00		Waltmire, Arne N	830.34
163		Kelly, James D	969.14		Warren Township H.S.	882.00
164		Kovack, Mark	919.16		Wauconda High School	980.00
165		Kremer, Alexander A	644.01		Weissman	919.82
166		Krueger, Wesley	767.00		Whelan, Sandra	564.24
167		Kubelka, Scott	590.65		WHITEBOARD USA	612.75
168		La Petite Creperie & Bistro	552.00		Wieser Educational	755.04
169		Lajewski, Norm	820.00		Wilbrandt, Larry	534.00
170		Lake Forest College	500.00		Wildflower Preservation & Propagation Co	500.00

	A	B	C	D	E	F
171		Lashway, Ann	600.00		Wilmot, Mike	872.00
172		Lavorato, Kristin	600.00		Wisconsin Glacier Springs Co	872.00
173		Lee, Derek	804.00		Witt, Michele	852.99
174		Levin, Keith H	977.87		Witz, Zoey Adam	500.00
175		Levitt, Sean K	819.89		Wolke, Christopher	600.00
176		Libertyville High School	825.00		Woodworker's Supply, Inc.	997.45
177		Limpus, Kristen	550.00		World Wide Sport Supply	973.85
178		Linden Oaks Hospital Tutoring	702.00		Wronski, Len	636.00
179		Little Friends Center for Autism	800.00		Wynn, William D	959.87
180		Luxe Productions	500.00		Zimmerman, Stephanie A	704.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (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:	42 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	16,517,362 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Here)</i>