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This page must be sent to ISBE and retained within the district/joint agreement 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, 2016

(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
 NAME OF 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	0
LAND	2,330,356
BUILDING & BUILDING IMPROVEMENTS	88,940,502
SITE IMPROVMENTS & INFRASTRUCTURE	4,905,797
CAPITALIZED EQUIPMENT	10,865,390
CONSTRUCTION IN PROGRESS	5,184,697
Total	112,226,742

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	0
KINDERGARTEN	0
FIRST	0
SECOND	0
THIRD	0
FOURTH	0
FIFTH	0
SIXTH	0
SEVENTH	0
EIGHTH	0
SPECIAL	0
Total Elementary	0
NINTH	1,568
TENTH	1,603
ELEVENTH	1,599
TWELFTH	1,723
SPECIAL	0
Total Secondary	6,493
Total District	6,493

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	5,949
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	459
PART-TIME	7
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	238
PART-TIME	21
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.4765
OPERATIONS & MAINTENANCE	0.2071
BOND & INTEREST	0.1196
TRANSPORTATION	0.0580
MUNICIPAL RETIREMENT	0.0391
SOCIAL SECURITY	0.0534
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0719
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,423,801,981
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	407,455
TOTAL LONG TERM DEBT ALLOWED	167,242,337
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	29,146,011
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	17.43%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		26,039,709	12,196,883	1,531,219	6,983,276	3,946,205	14,409,572	2,028,236		
8	Investments	120	43,333,286								
9	Taxes Receivable	130	31,299,959	2,525,681	1,458,095	707,039	1,127,773				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	3,026,534			1,901,499					
12	Other Receivables	160	27,384	17,458		8,417					
13	Inventory	170									
14	Prepaid Items	180	173,313	35,486							
15	Other Current Assets	190	51,126								
16	Total Current Assets		103,951,311	14,775,508	2,989,314	9,600,231	5,073,978	14,409,572	2,028,236	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	2,532,807	310,625		390,871		3,669,231			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	7,095,195	6,061							
24	Payroll Deductions & Withholdings	480					154,519				
25	Deferred Revenues & Other Current Liabilities	490	64,716,114	5,180,197	2,898,221	3,306,868	2,241,654				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		74,344,116	5,496,883	2,898,221	3,697,739	2,396,173	3,669,231	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		74,344,116	5,496,883	2,898,221	3,697,739	2,396,173	3,669,231	0	0	0
31	Reserved Fund Balance	714	7,747,832	491,295	91,093	696,096	2,677,805	7,593,848			
32	Unreserved Fund Balance	730	21,859,363	8,787,330		5,206,396		3,146,493	2,028,236		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		103,951,311	14,775,508	2,989,314	9,600,231	5,073,978	14,409,572	2,028,236	0	0

	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, 2016										
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	68,998,108	5,326,261	2,906,177	1,495,781	2,337,082	981,754	3,835	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	9,639,297	1,130,000	0	1,507,449	0	2,855,953	0	0	0
10	Federal Sources	4000	2,488,515	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		81,125,920	6,456,261	2,906,177	3,003,230	2,337,082	3,837,707	3,835	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	14,681,035	0	0	0	0	0		0	0
13	Total Receipts/Revenues		95,806,955	6,456,261	2,906,177	3,003,230	2,337,082	3,837,707	3,835	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	55,984,103				1,019,534				
16	Support Services	2000	23,561,945	6,311,380		3,838,024	1,212,790	12,135,396		0	0
17	Community Services	3000	1,875	0		0	0				
18	Payments to Other Districts & Govt Units	4000	994,375	0	0	0	0	0			0
19	Debt Services	5000	0	0	3,001,787	0	0			0	0
20	Total Direct Disbursements/Expenditures		80,542,298	6,311,380	3,001,787	3,838,024	2,232,324	12,135,396		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	14,681,035	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		95,223,333	6,311,380	3,001,787	3,838,024	2,232,324	12,135,396		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		583,622	144,881	(95,610)	(834,794)	104,758	(8,297,689)	3,835	0	0
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		583,622	144,881	(95,610)	(834,794)	104,758	(8,297,689)	3,835	0	0
28	Beginning Fund Balances - July 1, 2015		29,023,573	9,133,744	186,703	6,737,286	2,573,047	19,038,030	2,024,401	0	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		29,607,195	9,278,625	91,093	5,902,492	2,677,805	10,740,341	2,028,236	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, 2016												
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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. 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		7:00 am - 4:00 pm			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>			
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , 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, 2016												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	68,998,108	5,326,261	2,906,177	1,495,781	2,337,082	981,754	3,835	0	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	9,639,297	1,130,000	0	1,507,449	0	2,855,953	0	0	0	0	0
17	Federal Sources	4000	2,488,515	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		81,125,920	6,456,261	2,906,177	3,003,230	2,337,082	3,837,707	3,835	0	0	0	0
19	Total Direct Disbursements/Expenditures		80,542,298	6,311,380	3,001,787	3,838,024	2,232,324	12,135,396	0	0	0	0	0
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2015		29,023,573	9,133,744	186,703	6,737,286	2,573,047	19,038,030	2,024,401	0	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2016		29,607,195	9,278,625	91,093	5,902,492	2,677,805	10,740,341	2,028,236	0	0	0	0

	A	B	C	D	E	F	G
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</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Community High School District #155						
7	44-063-1550-16						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	Aavang, Steven E	Celli, Abigail E	Adams, Rebecca A	Bachta, Lana M	Adams, Michael P		
14	Alfus, Carol R	Januszkiewicz, Kelly A	Baier, Maureen L F	Badgley, Daniel P	Adcock, Brian L		
15	Allan, Rosemary	Kellner, Thomas K	Bailey, Nicole M	Benson, James E	Adee, Mary Jane		
16	Allen, Anthony E	Levin, Jacquelyn M	Brechtel, Sara J	Berg, Melissa S	Aevermann-Streit, Michelle K		
17	Allen, James	Scherrer, Kimberly A	Buhr, Michael J	Bernatz, Kristin A	Ahsmann, Charles		
18	Amerlan, Matthew J	Stephenson, Liliana J	Castillo, Lucero	Besten, Maria H	Albamonte, Phillip		
19	Avila, Andres	Zwetzig, Kerri L	Chandler, Eric M	Bleile, Michael J	Aldridge, Jeffrey P		
20	Bailey, Baret		Corcoran, Sheri L	Bogda, Catherine T	Allen, Brian C		
21	Balawender, Agnieszka		Dominici, John A. III	Boldwyn, Robert K	Altendorf, James V		
22	Bauer, Lauren A		Faraj, Kerri L	Brauneis, Elizabeth A	Altmann, William R		
23	Bauerband, Brent M		Finley, Tina Marie	Bromley, Kimberly A	Anderson, Mark R		
24	Baum, Richard C		Frey, Michael W	Brunstrum, Lisa M	Anderson, Sharon		
25	Bedell, Andrea S		Gattone, Michael R	Brunswick, Ryan E	Anzelmo, Lynette		
26	Behrens, Barbara J		Groat, Leah	Bulman, Katie E	Arbir, Elizabeth Claire		
27	Bender, Linda A FE		Hardie, Samantha A	Cadieux, Jeffrey A	Bacak, Timothy J		
28	Berutti, Helga H		Hefferan, Tracy	Carney, Meghan M	Bender, Laura R.S.		
29	Bienert, Thomas T		Janshego, William E	Casey, Julia A	Benedetto, Frank T		
30	Binder, Ryan J		Jenkins, Douglas A	Chambers, Heather M	Berg, Matthew D		
31	Bischoff, Diane E		Johnson, Amy K	Chikos, Robert M	Bidelman, Maria J		
32	Blake, Douglas E		Kayser, Stacie E	Christensen, Rachel L	Billimack, Victoria G		
33	Bland, Nancy L		Keaty, Valerie J.	Cook, Allison T	Blake, Sharon L		
34	Blane, Lauren N		Kokosinski, Katherine	Crabill, Derek D	Blakewell, Timothy J		
35	Blohm, Gerry T		Kremer, Alexander A	Dare, Michelle A	Bland, Amy V		
36	Bock, Elizabeth H		Krumholz, Lauren B	Deodhar, Susan A	Boberg, Larry		
37	Bozek, Jenna Ann		Mangano, Lindsey E	Diaferio, Kristin A	Boddy, Jean C		
38	Brody, Samuel B		Manz, Jenna R	Dusenske, Daren J	Bogda, Brian C		
39	Brown Jr., John C		Mayers, Michael T	Esquivel, Danica M	Boncosky, Robert W		
40	Buck, Michael E		Mickelsen, Rebecca L	Evans, Todd C	Bott, Jason J		
41	Burley, Michelle C		Mijal, Katherine E	Fack, Sarah	Bowers, Kerri E		
42	Cajthaml, Tiffany		Mino, Kyle J	Felz, Ryan J	Brady, Dennis		
43	Caldarella, John M		Morris, Kimberly A	Fisher, Michelle M	Brandwein, Lorrie B		
44	Carle, Thomas C		Pearson, Jaimie L	Frett, Patrick D	Britt, Dean P		
45	Chesman, Sandra D		Potts, Jennifer	Freund, Tammera A	Brockland, Brenda L		
46	Ciccotosto, Carol J		Rodgers, Karen E	Fritz, Trevor T	Bruley, Troy A		
47	Claus, Peter		Rowland, Amanda M	Garis, Melinda C	Bruso, Erica A		
48	Cleven, Randi D		Schmidly, Jessica L.	Geudtner, Diana T	Buck, Jamie C		
49	Colombo, Sandra L		Seegert, Karen S	Gleixner, Jacqueline E	Burger, Brian C		
50	Craver, Kevin		Shah, Khushali P	Goodwin, Sarah M	Burns, Anne E		
51	Currie, Raymond S		Stastny, William	Gustin, Nathan T	Busam, Scott S		
52	Cysewski Jr., Daniel L		Sterchi, Cristyn C	Halberstadt, Cody M	Buxton, Katherine B		
53	Czeslawskil, Richard M		Tyler, Kristie M	Haman, Linda E	Byham, Jonathan Todd		

	A	B	C	D	E	F	G
54		Dahlman, Chad M		Watermann, Anna A	Harris, Aimee K	Card, Raymond H	
55		Dammeier, Brittany D		Weyrauch, Jayme N	Harrison, Laura E	Carlson, Jamie M	
56		Davis, Johnnie R		Wilhelmi, Erin E	Hartig, Elizabeth A	Carlson, Sandra K	
57		Davis, Lydia M		Wing, Colleen M	Hartl, David W	Carnes, Julie A	
58		Dean, Carol J			Hatfield, Stephanie C	Carroll, Anna M	
59		Dello, Marty M			Hawley, Matthew K	Chianakas, Dorothea M	
60		Demos, Rebecca J			Hayes, Brendan T	Claps, Kelli A	
61		Destephano, Anthony A			Hester, Devin M	Cole, Joseph L	
62		Devereux, Marliese A			Hester, Kristine E	Cole, Susan E	
63		Devries, Timothy W			Higgins, Jameson R	Collins, Brett L	
64		DiOrio, Jenay			Hlavacek, Michael J	Collins, Michael	
65		Dodge, Heather			Hsieh, Chun-Lin	Connell, Gary S	
66		Dreyer, David R			Jauch, Tammy J	Connell, Lisa Jo	
67		Dudycha, Joseph B			Kallwitz, Mimi K	Cook, David A	
68		Dzialo, Kristen			Kane, Brian P	Cook, Peter L	
69		Eddy, Gail L			Kasischke, Rene D	Cummins, Aaron D	
70		Eklund, Margaret M			Kazlauskas, Sara A	Czeslawski, Molly J	
71		Fenton, Cassandra L			Kieffaber, Ulrike P	Dahlem, Kimberly M	
72		Fick, Joshua T			Knulty, Pamela R	Davis, Jeremy M	
73		Fist, Linda A			Komarnicki, Katherine H	Davis, Kristen K	
74		Fitzpatrick, Seanna M			Kozlowski, Katie L	Davis, Randy D	
75		Floor, Bonnie C			Kurth, Kerrie E	Deckro, Sydney J	
76		Fontana, Jorie K			Lada, Ellen	Delzell, Jeffrey L	
77		Foster, Rebecca L			Lashway, Ann C	Dobler, Michelle M	
78		Fry, Laura D.			Lazzara, Anthony J	Duncan, Julie M	
79		Gallagher, John C			Legorreta, Michael T	Dunker, Matthew M	
80		Garton, Tina M			LePage, Matthew M	Dunker, Sarah E	
81		Garwick, Holly			Levitt, Shannon G	Ernd, Eric E	
82		Gaspardo, Laura L			Lichtenheld, Paul D	Eschman, Marni J	
83		Gettig, Sherry A			Ludwig, Ryan P	Eschman, Richard A	
84		Gilbert, Carole I.			Martin, Gabriela	Eschman, William E	
85		Gioe, Kristen L			Martin, Nicholas R	Fetzner, Jessica Lee	
86		Glasder, Stephen M			Matthias, Linda A	Finkle, Mary T	
87		Gleason, Chaille			Mattingly, Kelly A	Foerster, Richard R	
88		Glueck, Jeffrey			Mayes, Kristin M	Fontana Jr, Robert J	
89		Griffin, Racheal M			McCloud, Adam P	Fralick, Matt R	
90		Groe, Vicki K			McDonald, Jamie L	Fuerholzer, Jennifer M	
91		Grossi, Collin T			McKnight, Courtney A	Furlong, Matthew J	
92		Gruver-Kamps, Lisa J			McMeel, Mathias	Gaede, Margaret M	
93		Hart, Vincent J			McNamara, Shannan	Gallagher, Kristen J	
94		Harvey, Bridget M			Miedwig, Corey L	Garis, Timothy S	
95		Haslinger, Noreen F			Miller, Annette A	Gilbert, Kathryn L	
96		Haze, Jeannie L			Money, Monica	Gilbert, Mark C M	
97		Heal, Tiffany J			Moretti, Anthony M	Gimm, Zachery A	
98		Hirschey, Karen M			Morris, Jennifer L	Gleissner, Stephanie A	
99		Hivon, Patricia J			Mourtokokis, Christos	Glover, Kristin E	
100		Hoffman, Edward L			Mula-Abraham, Lisa M	Goeske, Barbara	
101		Holt, Michele E			Murren, Kara J	Gotsch, Christopher H	
102		Houston, Anthony J			Nadeau, Emily A	Gott, Kylene	
103		Jaenicke, Anne M			Neff, Chad W	Graba, Todd Lawrence	
104		Jareckyj, Anastasia N			Nelson, Rigel J	Graham, Christine L	
105		Jost, Helen A			Olson, Mark L	Greenfield, Kenneth P	
106		Juliano, James R			Osborn, Rebecca S	Greiner, Stephen R	

	A	B	C	D	E	F	G
107		Kanaly, Jodie			Palese, Jeremy M	Guss, Wendy Hammond	
108		Kaye, Thomas J			Peckhart, Bryan M	Guthrie, Karen J	
109		Kedzior, Sarah E			Peranich, MarySue T	Guthrie, Richard	
110		Kedzior, Susan T			Petersen, William D	Hanson, Mary R	
111		Keyes, Christopher B			Pham, Kristen S	Hanson, Rachel	
112		Kim, Adela J			Powe, Kathleen A	Hardt, Matthew L	
113		Kisman, Jacqueline			Richardson, Agnieszka E	Hartnett, Michelle S	
114		Klopfenstein, Kevin L			Roeder, Haley	Harvey, Henry J	
115		Koll, Kathryn M			Ross, Jennifer E	Hastings, Linda W	
116		Kopecky, Ashley			Rzepecki, Amy E	Hatters, Katherine J	
117		Korla, Anitha			Rzepecki, Mark A	Hermann, Michael	
118		Kowalczyk, Matthew			Sanders, Kimberly L	Hewett, Robert E	
119		Kozlowski, Evan R			Sanford, Kaitlyn N	Hie, Patricia A	
120		Kratochvil, Gregory M			Santucci, Anne M	Hoffman, Gregory M	
121		Landvick, Matthew A			Sayre III, Michael	Holter, Layne	
122		Leifeld, Shane M			Schnake, Emily C	Hoover II, Frank Richard	
123		Levin, Gretchen C			Schneider, Michael A	Hubly, Justin M	
124		Lockwood, Catherine			Schroeder, Josef F	Huff, Nora B	
125		Lucchetti, Matthew S			Schroeder, Shannon L	Huff, Todd D	
126		Lynch, Eileen T			Schwarzrock, Corinne A	Humpa, Paul A	
127		Madson, Christopher			Shasteen, Melissa L	Huser, Sara V	
128		Magyar, Miklos			Simak, Jeffrey C	Jacobs, Brigid A	
129		Major, Glynette K			Slattery, Ryan A	Jacobson, Laura J	
130		Marrano, Richard			Snodgrass, Erin A	Jauch, Joseph J	
131		Matenaer, Mark A			Sowka, Jennifer A	Jazwinski, Tamara A	
132		Mayner, Shari L			Splain, Jessica M	Jegerski, Daniel E	
133		McCowan, Donald L			Stawarz, Erin K	Jensen, David R	
134		McDaniel, Megan M			Sterchi, Carson D	Jensen, Laura J	
135		Merkel, Brandon T			Suhrhoff, Dorothy E	Johansen, Christopher H	
136		Meyer, Michael G			Sukel, Matthew E	Johnson, Julie C	
137		Minogue, Mary Jane			Swartz, Lindsay M	Jones, Erika B	
138		Morales, Diana K			Thakur, Vandana	Karblom, Steven A	
139		Mottola Hudon, Lisa M			Thomas, Benjamin C	Kautz, Rachel S	
140		Muchmore, Paul			Troka, Christopher J	Kelly Jr., James D	
141		Murphy, William A			VandeMoortel, Elizabeth A	Kendall, Connie Sue	
142		Murray, Megan G			Veldhoff, Karah A	Kennett, Timothy M	
143		Nixon, Shandon W			Venne, Monica S	Kidd, Michelle A	
144		Noshay, Linda H			Wagner, Andrew J	Kingston, Craig S	
145		Novak, Thomas J			Wagner, Kurt A	Kline, Katherine C	
146		Nowak, Sarah A			Walsh, Matthew C	Knaak, Barbra Ann	
147		O'Donnell, Lisa K			Weaver, Edward W	Knope, Steven J	
148		O'Hara, Marianne L			West, Christopher	Koch, Katie L	
149		Olcott, Catherine L			Whelan, Sandra	Koch, Steven D	
150		Oligney, Kyle			Whitcomb, Stacy L	Koeppen, Kevin G	
151		Olson, Megan B			Whitney, Anne T	Koll, Matthew D	
152		O'Neill, Ryan P			Willhoit, Brett A	Kratzke, Meghan-Marie	
153		O'Reilly, James V			Willhoit, Nicholas S	Krol, James V	
154		Parker, Abigail R			Wisser, Zachary M	Krystal, Raymond S	
155		Parys, Joseph W			Wolke, Christopher R	Kubelka, Scott A	
156		Peldiak III, Walter			Zier, Erik R	Lamb, Barbara A	
157		Peters, Marla J				Langanis, Patricia C	
158		Phillips, Chris Alan				Langelund, Amy S	
159		Podraza, Michael S				Lee, Kristin M	

	A	B	C	D	E	F	G
160		Polk, Darrell J				Lehr, Justen R	
161		Potter, Samantha				LeMoine, Kristina M	
162		Powers, Jacqueline A				LeMoine, Scott A	
163		Quick, Rhonda J				Levin, Keith H	
164		Qureshi, Shamina M				Levitt, Sean K	
165		Rand, Patricia L				Lima, Rick C	
166		Relic, Ron				Loeding, Michelle Crosby	
167		Reynolds, James L				Low, Nicholas T	
168		Rider, Heather A				Lydon, Nicole L	
169		Rojas Aparicio, Francisco Javier				MacCrindle, Matthew B	
170		Roth, Barbara A				MacDonald, Kelly Lee	
171		Rusk, Mark A				Mack, Andrew Ames	
172		Sadaf, Mohammad A				Magnini, Martin A	
173		Scarpino, Joseph J				Maloney, Gloria Diane	
174		Schindler, James L				Manning, Michael J	
175		Schindler, JoAnn				Manno, Martha S	
176		Schmitt, John P				Marchewka, Michael R	
177		Schmitt, Nathan A				Mason, John D	
178		Schneider Cameron, Colleen M				Mason, Michelle M	
179		Schneider, Margaret S				Mazzuca, Audrey E	
180		Schoof, Steven M				McCaughn, Kyle P	
181		Schuerr, Susan K				McGowan, Kristen M	
182		Semcken, James P				McLaughlin, Jon T	
183		Shay, Ericka L				McLaughlin, Margaret M	
184		Sherwood, Dianne M				Meyer, Lori A	
185		Singleton, Melissa A				Miller, Theresa A	
186		Skandera, Cynthia A				Mokry, Laura A	
187		Slaboch, Ronald W				Montgomery, Sharlene A	
188		Slatter, Robert J				Mucha, Mark J	
189		Snell, Kristin M				Mueller, Jay T	
190		Soss, Joseph A				Muench, Jason F	
191		Spannagel, James A				Murphy, Brian T	
192		Spillner, Kathryn T.				Muzzy, Kelly J	
193		Spivey, Lisa R				Nadler, Julia A	
194		Stegenga, Andrew				Naughton, Michael C	
195		Steiner, Abigail E				Nawracaj, Jason A	
196		Stoeger, Linda A				Nawracaj, Lisa Marie	
197		Stone, James M				Nelligan, Susan E	
198		Sukow, Joshua H				Nelson, Diana L	
199		Summers, Gary C				Niemiec, Kate M	
200		Swanson, Kelli M				Nobilio, Joshua T	
201		Tado, Richard S				Norten, Joshua	
202		Taylor, Nicole M				O'Brien, Denis C	
203		Teator, Alyssa J				Olson, Steven E	
204		Tenuto, Deborah A				Olson, Tammy R	
205		Teta, Stephanie				Orgler, Andrew T	
206		Thompson, Caleb A				Orgler, Jessica L	
207		Thornton, Judith O				Orsi, Kelly M	
208		Tillman, Emily A				Osterberg, Cory R	
209		Traven, Ronald C				Otto, David P	
210		Tudor, Linda M				Otto, Stefanie A	
211		VanPee-Adams, Ingrid M F				Palese, Erin M	
212		Vermett, Candyce L				Parrish, Kerry A	

	A	B	C	D	E	F	G
213		Vrasich, Chuck J				Passaglia, Amy G	
214		Walker, Stuart J				Passaglia, Ryan	
215		Walneck, Amy B				Pecoraro, Glen C	
216		Warren, Michael I				Pellikan, John T	
217		Weber, Karyn				Perkins, Aaron A	
218		Weck, Abigail E				Petersen, Andrew T	
219		Weller, Sally M				Pheiffer, Aaron C	
220		Weller, William A				Piatek, Shana G	
221		Williams, Kathleen E				Pourchot, Kathleen R	
222		Wilson, Melody J				Powell, Jonathan Ryan	
223		Woodall, Lorna A				Rasmussen, Richard D	
224		Wooland, Ralph N				Ratliff, Lori A	
225		Yantis, Mischelle				Resch, Katy	
226		Youel, Curt I				Richards, Matthew T	
227		Zokal, Geoffrey A M				Roberts, Victoria A	
228						Rogers, Matthew E	
229						Romito, Michael G	
230						Ryan, Ross P	
231						Rydberg, Lisa J	
232						Saffert, Rebecca J	
233						Saffert, Rodney A	
234						Sargeant, Jay	
235						Saurmann, Nancy H	
236						Schaffer, Laura L	
237						Schmitt, Robert	
238						Schremp, Christopher J	
239						Schuetzle, Ralph K	
240						Schwab, Jason M	
241						Schwarzrock, Jay T	
242						Scotty, Sean T	
243						Seaburg, Bradley S	
244						Seaver, Brian K	
245						Secrest, Patricia	
246						Seiler, Jacob A	
247						Senese, Amanda D	
248						Senese, Matthew A	
249						Serio, August A	
250						Seyring, Erik A	
251						Shepard, Scott H	
252						Sherwood, Todd M	
253						Shutt, Judd M	
254						Shutters, David	
255						Sigsworth, Teresa M	
256						Skach, Patricia M	
257						Smalley, Michael R	
258						Smits, Susan M	
259						Stantesly, Jeanine K	
260						Stevenson, Rebecca M	
261						Stonebraker, Katja	
262						Stoner, Benjamin	
263						Strombom, Brian G	
264						Strug, Mary E	
265						Sukow, Stephanie M	

	A	B	C	D	E	F	G
266						Sullens, Catherine P	
267						Sutherland, Donald J	
268						Svensden, Matthew S	
269						Swett, Judith Ann	
270						Swinney, Emory E	
271						Taege, Amy I	
272						Taege, Timothy N	
273						Tafoya, Corey	
274						Talluto, Catherine J	
275						Taylor, Dona M	
276						Terhaar, Joseph A	
277						Theodore, Anita	
278						Thiel, Jerald	
279						Thomas, Johnnie	
280						Timmerman, Matthew H	
281						Vetta, Lara M	
282						Wadlington, Curtis A	
283						Wadlington, Sonya M	
284						Walker, William E	
285						Walkner, DeAnn E	
286						Walkner, William B	
287						Walston, Michael R	
288						Waltmire, Arne N	
289						Weisman, Mary C	
290						Welder, Angela	
291						Whalen, Patrick	
292						Wiese, Jay M	
293						Wilbrandt, Douglas A	
294						Withers, Rebecca J	
295						Witt, Michele C	
296						Wolpaw, Kelly M	
297						Wozny, Stephanie L	
298						Wynn, William D	
299						Youel, Therese J	
300							

301

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

302

303

304

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
305	Abuomar, Wafa M	Allen, Samantha	Arias, Eduardo	Bell, Michael A
306	Adams, Britney M	Alvarez, Elsa V	Blum, Janice A	Blatti, Douglas W
307	Adams, Caitlyn S	Arias, Jose R	Burton, Susan L	Breeden III, John S
308	Adams, Daniel J	Arredondo Guzman, Salvador	Crittenden, Joanne	Contois, Mary E
309	Adams, Nicholas B	Audette, Karen A	Crowley, David J	Daurer, Jeffrey S
310	Adams, Sarah E	Babick, Linnae L	Cysewski Jr., Daniel L	Divenere, George L
311	Ahsmann, Joseph T	Bachara, Maria A	Dolan, Kristin L	Hintz, William H
312	Aldridge, Caleb	Bafia, Barbara A	Faber, Stacie L	Mortimer, Shannon M
313	Allen, Kaetlyn	Ballentine, Paul A	Ganshaw, Donna J	Nelson, Debra F
314	Anderson, Robert D	Behling, Nicholas A	Gorman, Peggy A	Oberg, Dean Walter
315	Arias, Benjamin	Berube, Joyce	Hennelly, Susan S	Paterson, Brian H
316	Avila, Andres	Bettison, Cheryl K	Hoffman, Kevin	Pietrucha, Marion John
317	Azzo, Anahid A	Borysiewicz, Wasyl D	Inman, Billy J	Podgorski, James J
318	Azzo, Hanaa A	Boytor, Peggy K	Johnson, Phillip R	Sandberg, Daniel A

	A	B	C	D	E	F	G
319		Bacak, Meredith M	Brown, Susan M	Jones, Patricia M	Schak, Martha J		
320		Baker, Robert D	Burlack, Helen M	Knoll, Matthew R	Stinger, Troy D		
321		Balawender, Agnieszka	Burnette Jr., James W	Kreston, Debora J	Vearil, Cathy L		
322		Barber, Diane M	Campbell, Victoria A	Krueger, Margaret J	Wirtjes, Brandon L		
323		Barnard, Joshua A	Card, Betsy L	Ksiazek, Valerie H			
324		Barnard, Shannon A	Diamond, Donna M	Lehl, Dana S			
325		Barrett, Michael	Dierking, Nancy E	Macko, Laurie J			
326		Baudin, Emily G	Duarte, Gaudy Morales	Meyers, Patricia B			
327		Bauerband, Brent M	Ellison, Jill A	Miller, Andrea K			
328		Behrens, Barbara J	Freticelli, Jose A	Mino, Jan M			
329		Bencriscutto, Fred M	Gerhardt, Paul A	Moore, Cheryl A			
330		Biedermann, Penny L	Gerlach, Kevin L	Murphy, Cathy A			
331		Blake, Douglas E	Gerlach, Margaret	Paterson, Matthew G			
332		Blohm, Gerry T	Griffith, Janice B	Pykett, Milton W.			
333		Bock, Elizabeth H	Guenther, Joshua S	Robinson, Anne Marie			
334		Bozek, Jenna Ann	Halverson, Jon D	Sandberg, Kelly J			
335		Breyer, Frances M	Hanusa, Donna M	Scarpino, Jill D			
336		Bright, Garrett	Hedgepath, Joyce L	Schabacker, Keith T			
337		Broadus, Maxwell R	Hernandez, Michael J	Simpson, Janet M			
338		Brown, Janice	Horvath, Andrew S	Standish, Lindsay L			
339		Buckingham, Emma	Hucksteadt, David A	Stenmark, Brian S			
340		Buckner, Weston A	Iversen, Brandee Therese	Stone, Pamela A			
341		Budreck, Kevin C	Jensen, Greg H	Sutfin, Mary L			
342		Burley, Michelle C	Kelly, Michael G				
343		Button, David R	Koehn, Valerie C				
344		Cairol, Danielle	Krelle, Laura				
345		Cajthaml, Tiffany	Lattyak, Scott A				
346		Camacho, Zac T	Lechner, Stephanie M				
347		Candir, Lorie K	Lezama, Esteban				
348		Cannizzo, Jacob	Llewellyn, Christopher M				
349		Cantwell, Andrew h	Lowitzki, Kenneth W				
350		Carlson, Alexander	Marr, Cynthia				
351		Carlson, Tyler J	McCowan, Katherine A				
352		Carpentier, Jacob E	McNeil, James F				
353		Carpentier, Jenny S	Mintert, Barbara L				
354		Carr, Norene E.	Mohawk, Geralyn				
355		Carrick, Susan A	Mueller, Thomas				
356		Caruso, Nicholas V	Nelsen, Audrey L.				
357		Castonguay, Mary A	Nobbe, Christine L				
358		Castro, Deborah	Parks, Deanette L				
359		Cavers, Kevin J	Pauling, Daniel R				
360		Chemaly, Caroline B	Pena, Edward T				
361		Clark, Spenser	Penn, Gail K				
362		Clarke, Danny P	Piccolo, Janie E				
363		Claus, Peter	Podgorski-Schmid, Ellen				
364		Cleary, Patrick J	Polk, Carla A				
365		Coduto, Riley	Polnow, Douglas G				
366		Cohen, Zachary	Powers, David J				
367		Cole, Allison R	Ripoli, Al				
368		Collins, Gary Lee	Rodriguez, Isidro				
369		Collins, Nanette C	Rodriguez, Yesenia				
370		Constantino, John	Rozner, Kimberly				
371		Contreras, Manuel	Salas Gomez, Mateo				

	A	B	C	D	E	F	G
372		Costan, Susan A	Saxsma, Stephanie M				
373		Cote, Reannan L	Schultz, Randy K				
374		Cotter, Dina L	Smith, Neil				
375		Cotton, Colleen M	Stahl, Michael J				
376		Cowan, Janet A	Stalo, Nancy M				
377		Crowley, Camille	Steiner, Paula G				
378		Cysewski, Maddy S	Sternberg, Marvin H				
379		Dade, Delmar O	Swiatkowski, Adam e				
380		Dalby, Kevin R	Treadwell, Karen G				
381		Dalman, Claire	Valdivia, Patricia				
382		Dammeier, Brittany D	Vito, Karen J				
383		Davis, Alison K	Wagner, James U				
384		Davis, Joshua R	Whalen, Laura E				
385		Davis, Zachary	Wickham, Wilbur Joseph				
386		Dayton, Caitlyn M	Wolicki, John F				
387		Dayton, Tracey					
388		Deain, Andrew					
389		DeCoster, Cassidy N					
390		DelGhingaro, Sydney C					
391		Dello, Angela M					
392		Derer, Alyssa					
393		Diesing, Marcy L					
394		DiOrio, Jenay					
395		DiVincenzo, Taylor M					
396		Dodge, Heather					
397		Doering, Kelly M					
398		Doherty, Mckenna					
399		Dolleton, Chris R					
400		Dombrowski, Nicole T					
401		Dorweiler, Tracie A					
402		Douros, Ryan D					
403		Drain, Madison					
404		Dumas, Annette					
405		Dunmeyer, Juliet S					
406		Duran, Ramon					
407		Eddy, Gail L					
408		Edwards, Tamara S					
409		Eklund, Margaret M					
410		Eleftheriou, Michael					
411		Ellman, Quintin					
412		Elston, Chris A					
413		Enck, Becki A					
414		Engelman, Kelly M					
415		Eskoff, Chloe H					
416		Esquivel, Natasha N					
417		Estes, Daniel J					
418		Ewald, Renee M					
419		Falinski, Sebastian					
420		Fejer, Kathryn E					
421		Ferenc, David R					
422		Ferenc, Susan E					
423		Fetzer, Edward W					
424		Fite, Jeffrey M					

	A	B	C	D	E	F	G
425		Flanagan, Ashley C					
426		Flanigan, Nichole S					
427		Fleck, Sydney J					
428		Forney, Zack N					
429		Forsberg, Joseph C					
430		Foster, Jill					
431		Frank, Amy K					
432		Frank, Michelle L					
433		Franzen, Chad L					
434		Freskos, James M					
435		Freund, Collin J					
436		Friesen, Joshua R					
437		Friesen, Rae L					
438		Fry, Laura D.					
439		Gardner, Elizabeth					
440		Garis, Mackenzie S					
441		Gawart, Alyssa M					
442		Geib, Zackary D					
443		George, Carley A					
444		Geske, Zachary T					
445		Gettig, Sherry A					
446		Gilliland, Mike					
447		Goldberg, Carolyn A					
448		Gomez, Michael D					
449		Gorman, Cathleen					
450		Gourikrishna, Kushal					
451		Goze, Grace C					
452		Grady, Kari A					
453		Greenwald, Erin E					
454		Gregoire, Jason					
455		Greiner, Lori					
456		Gripentrog, Karen A					
457		Grossi, Collin T					
458		Groves, Brett J					
459		Gruver-Kamps, Lisa J					
460		Hackett, Jacqueline A					
461		Halik, Joseph S					
462		Hardie, Mark J					
463		Hardt, Loraine M					
464		Harmon, Gabriel T					
465		Harold, Lori A					
466		Harper, Donna L					
467		Harrell, Connor s					
468		Harrison, Emily A					
469		Hart, Michael					
470		Hartke, Nathaniel					
471		Harvey, Emily					
472		Haskin, Tyler R					
473		Hatfield, Timothy W					
474		Hauck, Luanne J					
475		Haupt, Carter R					
476		Hausler, Cayla A					
477		Haviland, Colton					

	A	B	C	D	E	F	G
478	Haze, Jeannie L						
479	Heal, Tiffany J						
480	Heider, Kelly A						
481	Held, Antoinette						
482	Hendricks, Elizabeth M						
483	Henriques, Owen						
484	Hershey, Garrett						
485	Hintz, Richard J						
486	Hoenele, Kelly J						
487	Hollander, Olivia B						
488	Holt, Michele E						
489	Housh, Arlin L						
490	Hughes, Kevin						
491	Humpa, Eric						
492	Huseby, Jussara						
493	Immega, Ude J						
494	Iwamoto, Kelly M						
495	Jablonsky, Tim M						
496	Jackson, Renard I						
497	Jacobson, Richard						
498	Jakubicek, Abigail L						
499	Jenkinson, Kayla A						
500	Jensen, Evan						
501	Johnson, Caleb J						
502	Johnson, Jeremy W						
503	Johnson, Lauren M						
504	Johnson, Pamela S						
505	Jones, Nicole						
506	Jones, Randall L						
507	Josefowicz, Allison						
508	Jost, Helen A						
509	Juarez Mora, Anita K						
510	Julitz, Laura J						
511	Kace, Emily C						
512	Kallaus, Kathryn E						
513	Kanthack, Ava C						
514	Kaveney, Ryan						
515	Keahl, Carrie K						
516	Keahl, Donna M						
517	Kedzior, Mitchell W						
518	Kelley, Ryan						
519	Kelly, Melissa V						
520	Kendeigh, Rebecca L						
521	Kidd, Kevin J						
522	Kilberger, Kendall B						
523	Kim, Robin J						
524	Kinastowski, Alec						
525	Klapperich, Samenthia E						
526	Klyczek, Greg B						
527	Knoeppel, Kyle D						
528	Kobyleski, Karen						
529	Koeppel, Cadin						
530	Komaromy, Joseph R						

	A	B	C	D	E	F	G
531	Kowalczyk, Matthew						
532	Kreher, Susannah C						
533	Krigas, Amanda						
534	Kronforst, Kacey E						
535	Kuberski, Diane J						
536	Kubiesa, Elisabeth D						
537	Kula, Keith M						
538	Kulis, Gregory P						
539	Kundmann, Thomas J						
540	Kundmann, Valerie J						
541	Kunzie, Coleen K						
542	Lachel Jr., Harold E						
543	Lagerstrom, Sean L						
544	Laktas, Jordan T						
545	Lales, Alice F						
546	LaMasse, Jessica P						
547	Lamberti, Kelly						
548	Landvick, Pamela M						
549	Larimore, Laura J						
550	Larocca, Anthony F						
551	Lau, Dennis R						
552	Laurence, Karen R						
553	Lawlor, Owen P						
554	Leader, Marilyn S						
555	Leali, Grace Evelyn						
556	LeBlanc, Janet L						
557	Leech, Mackenzie E						
558	Lehl, David P						
559	Leineberg, Marianne						
560	Lemke, Nancy A						
561	Lepage, Marisa L						
562	Lewis, Mark						
563	Liggett, Christopher						
564	Limberis, Nikki G						
565	Lindsey, Kyle						
566	Lopez, Matthew William						
567	Lopuszynski, Frank J						
568	Loupee, David R						
569	Lucchetti, Matthew S						
570	Luloff, Alan L						
571	Lutter, Marcia L.						
572	Lydon, Lorraine V						
573	Lynch, Eileen T						
574	Maddox, Clara						
575	Madsen, Daniel N						
576	Magel, Ryan J						
577	Malouf, Cynthia A						
578	Marshall, Steve						
579	Marszal, Zachary S						
580	Martin, Hunter j						
581	Martin, Melissa A						
582	Martinez, Francisco						
583	Martinez, Lorie A						

	A	B	C	D	E	F	G
584		Martino, Karie L					
585		Maslanka, Emma R					
586		Matsie Jr., Thomas Mick					
587		Mayer, Jacob					
588		McCowan, Keith					
589		McCracken, Dora C					
590		McIntyre, Deborah C					
591		McKenzie, Malik E					
592		McTague, Thomas F					
593		Medansky, Addison G					
594		Medinger, Scott M					
595		Meitzler, Peter					
596		Melchert, Maria R					
597		Meservey, Michèle V					
598		Meyer, Debra L					
599		Meyers, Matthew M					
600		Mikolajczewski, James B					
601		Miles, Ryan C					
602		Miller, Michael P					
603		Miller, Olivia A					
604		Minogue, Mary Jane					
605		Mitchell, Ruby J					
606		Mitsven, Tiffany Heal					
607		Moeller, Joshua T					
608		Mohapp, Matthew J					
609		Montemurro, Daniel R					
610		Montgomery, Tanya B					
611		Morales, Aurora					
612		Mordi, John					
613		Morris, Scott A					
614		Morrison, Amanda M					
615		Most, Lori A					
616		Mroz, Thomas J					
617		Mundschenk, Brandon A					
618		Munnich, Keiley M					
619		Murphy, Cavanagh j					
620		Murphy, Chesney M					
621		Murphy, Dillen P					
622		Murray, Megan G					
623		Murtaugh, Drew J					
624		Mutchler, Mary Jo					
625		Mutzi, Nicholas F					
626		Myerson, Travis					
627		Mynars, Pamela L					
628		Nead, Donald L					
629		Neihengen, Mark A					
630		Nelson, Sydney E					
631		Nemcek, John K					
632		Newberry, Heather K					
633		Noe, Kamden					
634		Nolan, Luke J.					
635		Noonan, Dianna					
636		O'Donnell, Lisa K					

	A	B	C	D	E	F	G
637	O'Donnell, Maddie						
638	O'Hara, Marianne L						
639	Okonek, Andrea K						
640	Oliver, Charlie T						
641	Olson, Derek S						
642	O'Mara, Jacquelyn L.						
643	O'Neill, Ryan P						
644	Onoyan, Sydney L						
645	Ostien, Christina J						
646	Otto, Jayden						
647	Otto, Taylor A						
648	Ozga, Megan M						
649	Padjen, Austin						
650	Patapack, Vivian Adele						
651	Pecoraro, David						
652	Pedersen, Kevin P						
653	Peldiak III, Walter						
654	Pennington, Tyler S						
655	Pentz, Carliann J						
656	Pesko, Sandra L						
657	Petersen, Rory						
658	Peterson, Tyler						
659	Pierce, Victoria						
660	Pilz, Grace N						
661	Plazak, Stephen						
662	Ploof, Matt						
663	Podgorski, Aimee E						
664	Podlesak, Kathleen A						
665	Podzimek, James C						
666	Polk, Alexander M						
667	Polk, Darrell J						
668	Pomagier, Connie						
669	Postelnick, Deborah J						
670	Prendergast, Alex J						
671	Pressley, Kyle R						
672	Procknow, Daniel R						
673	Procopus, Karen						
674	Psenka, Robert L M						
675	Puga Venegas, Maria L						
676	Puma, Hannah						
677	Pump, Adam						
678	Quigel, Ernest P						
679	Quinlan, Bradley M						
680	Raffaelli, Philip N						
681	Rago, James J						
682	Ratajczak, Tricia L						
683	Relic, Ron						
684	Rettig, Raymond R						
685	Richard, Nicolette						
686	Rider, Heather A						
687	Rietz, Timothy E						
688	Rine, Laura J						
689	Riskind, Dan J						

	A	B	C	D	E	F	G
690	Rizzo, Susan L						
691	Roane, Rae T						
692	Robbins, Kimberly s						
693	Robbins, Seoung H						
694	Rossmiller, John R						
695	Roth, Barbara A						
696	Ruff, Charles J						
697	Ruhland, Matthew						
698	Russell, Owen						
699	Ryan, Gabriella N						
700	Sackley, James A						
701	Saffert, Haley						
702	Saffert, Presley						
703	Salazar, Laura L						
704	Sambrano, Dylan A						
705	Sargeant, Marcus						
706	Schabacker, Theodore W						
707	Schaefer, Rick W						
708	Scharpf, Sidney J						
709	Scharpf, Tammy J						
710	Schebel, Abigail M						
711	Schindler, James L						
712	Schlueter, Dean						
713	Schmidt, Nicholas A						
714	Schuetzle, Amanda L						
715	Schultz, Peter C						
716	Schuring, Maria S						
717	Senyshyn, Alexander J						
718	Serpe, Lindsey M						
719	Seubert, Derrek C						
720	Seymour, Meghan E						
721	Shattuck, Rachel A						
722	Sheehan, Corey						
723	Sheen, Madysen M						
724	Sheridan, Savannah C						
725	Sherman, Mary A						
726	Siesennop, Timothy L						
727	Siwula, Dakota J						
728	Skandera, Cynthia A						
729	Skwarek, Scott						
730	Sloan, Sharon L						
731	Slupianek, Bradley E.						
732	Smarzewski, John M						
733	Smith, Danielle B						
734	Smith, Hyatt Tom						
735	Smith, Nathan J						
736	Soden, Emma E						
737	Sohm, Sharon R						
738	Speaker, Kathleen A						
739	Spivey, Lisa R						
740	Stanton, Bonnie C						
741	Starcher, Elena C						
742	Stasiak, Rachel						

	A	B	C	D	E	F	G
743		Stegenga, Andrew					
744		Stein, Rachel G					
745		Sterne, Lisa J					
746		Stiles, Richard E					
747		Straw, Veronica R					
748		Stray, Alexis K					
749		Suerth, Patricia L					
750		Summaria, James J					
751		Sutherland, Matthew R					
752		sutherland, Michael J					
753		Swiatly, Michael D					
754		Taldone, Jessica A					
755		Taliaferro, Sherry G					
756		Taylor, Nicole M					
757		Teator, Alyssa J					
758		Teetsov, Elizabeth A					
759		Tenuto, Deborah A					
760		Teta, Stephanie					
761		Tevyaw, Allison					
762		Thompson, Katherine L					
763		Tillman, Emily A					
764		Tobin, Kelly M					
765		Tobin, Michael					
766		Tomasiewicz, Christine m					
767		Tomlin, Bennett					
768		Torres, Maegan					
769		Tschappat, Mark G					
770		Turner, Brent A					
771		Turskey, Kelsy E					
772		Tuszynski, Mikayla R					
773		Valade, Emily A					
774		Van Witzenburg, Nicholas J					
775		Vargas, George M					
776		Venet, Kyle J					
777		Vesely, Kenneth D					
778		Vesely, Kyle J					
779		Violet, Courtney W					
780		Voel-Pel, Kirsten M					
781		Vowels, Michael J					
782		Vrasich, Chuck J					
783		Walneck, Amy B					
784		Walovitch, Brad					
785		Walters, Alec j					
786		Walton, Stephanie J					
787		Watson, Andre P					
788		Webster, Andrew					
789		Weil, Charisse A					
790		Welge, Marcia S					
791		Wells, Tracy					
792		Werner, George Ann					
793		White, Hunter					
794		White, Ruth A					
795		Wietlispach, Michael A					

	A	B	C	D	E	F	G
796		wilde, noah					
797		Wilhelmi, Margaret M					
798		Wilkening, Ryan					
799		Wille, Mary E					
800		Williams, Kathleen E					
801		Wintersteen, Amy L					
802		Wittenberg, Adam P					
803		Wleklinski, Gary R					
804		Wright, William E					
805		Wylde, Gayl C					
806		Yerly-Kingston, Christine M					
807		York, Darnell m					
808		Zarchy, Rebecca C					
809		Zardetto, William					
810		Zasada, Dillon M					
811		Zentner, Elizabeth					
812		Zizzo, Sharon E					
813		Zokal, Geoffrey A M					
814							
815							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1-800MD, LLC	15789.74		Krossover	4414.71
8	A Balloon Creation	3050.00		KTNA, Ltd.	3344.00
9	A Crew of Patches Theatre Company	3320.00		Lake land Communications	4511.00
10	ACCU-PAVING CO.	8900.00		Lake-Cook Distributors, Inc.	124930.54
11	ACE Cheer Camps	16390.00		Lakeshore Learning Materials	3501.92
12	Active Sports	3780.00		Langanis, Patty	2960.66
13	Adams Enterprises, R.A.	4995.00		Langton Group	20375.00
14	Advantage Team Sales	5683.08		Lawson Products	7421.40
15	Advertising Solutions	2797.77		LED Industries	5267.00
16	Agile Sports Technologies	9656.00		Lehr, Justen	3490.00
17	Airgas USA LLC	6734.98		Leroy'S Lawn Equipment	22554.79
18	Alexander Leigh Center for Autism	87396.46		Lids Team Sports	20493.37
19	Alexian Brothers Behavioral Health Resou	43185.00		Little Friends Inc.	39926.48
20	All Data	3900.00		Lou Malnatis	2837.12
21	All Pro Sound	8118.75		Lowery Mcdonnell Company	137756.30
22	All-American Fabrications Inc.	5180.00		LRP Publications	7052.70
23	Alpha Baking Company	7217.67		Mages & Price LLC	2938.80
24	Alphagraphics	4076.94		Magnini, Martin	4322.97
25	Amazon.Com Credit	143315.85		Make Music!	16557.20
26	American Bottling Co.	21749.83		MakerBot Industries	7320.22
27	American Building Services	3850.00		Manna Group	22768.93
28	American Cancer Society	5700.00		Marberry Cleaners	4774.25
29	Anderson Lock	16345.26		Marchese and Sons, Inc.	5100.00
30	Anderson Pest Control	4212.68		Marianjoy Rehabilitation	5086.24
31	Andrew's Caramel, LLC	4266.00		Marten, Bill	6495.32
32	Antioch Comm. High School	2510.00		Maxim Staffing Solutions	35006.25
33	AP Programs	288489.00		Mc Henry County Federal Cu	76730.04
34	Apple Inc.	51504.00		Mc Henry High School West	5786.18
35	Arena USA Sports	6200.29		Mc Neil, James	4295.75
36	Ares Sportswear	6522.48		McGraw-Hill Education	50050.09
37	Assured Healthcare Staffing	13144.35		McHenry County Dept Of Health	2970.50
38	AT&T	2771.84		McHenry County College	22299.40
39	Athletic Equipment Source	3297.17		Medco Supply Company	6084.61
40	Athletico, Ltd.	51787.48		Menards Crystal Lake	22872.57
41	Automatic Building Controls, LLC	60807.48		Men's Wearhouse	3538.55
42	Auxier Finish Systems	19200.00		M-F Athletic Company	3625.31

	A	B	C	D	E
43	AV Chicago, Inc.	2782.50		Mg Trust Co.	1458594.62
44	AVID Center	31613.00		Michael's Uniforms	9559.09
45	Avis Rent A Car	7628.21		Mickelsen, Rebecca L	5078.85
46	B & H Photo	54596.82		Mid American Energy Co	1114036.58
47	B.A. Fundraising	8090.00		Midland Paper	71849.70
48	Band Shoppe	7969.25		Midwest Netting Solutions	17932.00
49	Barrington High School	3565.00		Midwest Principals Center	2575.00
50	Basovsky, Justin	3297.07		Midwest Sports	3155.85
51	Baymont Champaign	3303.36		Midwest Technology Products	8272.91
52	Bedford, Freeman & Worth Pub.	49357.21		Midwest Track Builders	42870.00
53	Behm Pavement Maintenance Inc.	14428.00		Milwaukee School Of Eng.	4015.00
54	Bellmore, Steve	14300.74		Mino, Kyle	5395.37
55	Benefit Advantage	3629.00		Minuteman Press	7899.33
56	Bergquist & Zimmerman Construction, Inc.	4200.00		MM Marketing	6250.61
57	Best Buy	5376.86		Monoprice Inc	5420.32
58	Besten, Maria H	5892.52		Moretti, Anthony M	5372.47
59	BHFX Digital Imaging	4761.70		Morrow Brothers Ford	24579.00
60	Bigsigns.com	9228.65		MPS	29448.50
61	Blakewell, Tim	2927.28		MSC Industrial Supply Company	22548.14
62	Blick Art Materials	40283.21		Mundschenk, Brandon A	3376.76
63	Block and Company, Inc	7119.95		Music & Arts Center Inc	9907.53
64	Blue Cross Blue Shield Of Illinois	10177252.43		Music Theatre International	5493.50
65	Blue Freedom Farm Markets	4387.90		MyAssetTag.com	2686.14
66	BMI Supply	3843.74		NAPA Auto Parts	5002.27
67	Bob Rogers Travel	252224.00		NASCO	9465.83
68	Boom Entertainment, LLC	8200.50		National Cheerleaders Association	25420.00
69	BossLaser	24998.90		National Geographic Learning/Cengage Lea	66417.47
70	Boulder Ridge Country Club	3384.00		Naturescape Design, Inc	41959.65
71	BP	15374.08		Naviance Inc	33777.06
72	Brauneis, Elizabeth	3406.89		NCPERS-IL IMRF #1400	8756.00
73	Breber Music	12577.00		Neff Co	12624.59
74	Broadway Costumes	22906.23		Nelson, Rigel	4000.00
75	Broadway in Chicago	7345.00		Netchemia, LLC/A PeopleAdmin Company	16500.00
76	BSN Sports	140312.59		Nevco Scoreboard	26360.00
77	BTU	4860.00		New Connections Academy	82663.38
78	Buck Bros	5889.07		News-2-You Inc.	2592.00
79	Buffalo Grove High School	2990.00		Nicor Gas	15409.30
80	Bureau Of Education & Research	4842.00		No Regrets, Inc.	76951.00
81	Burriss Equipment Co.	25441.43		Northern Mechanical, Inc.	6809.96
82	C & T DESIGN AND EQUIPMENT CO.	2779.00		Northern Printing Network	3180.82
83	Cabay & Company	231592.93		Northwest Community Healthcare	2691.00
84	Camelot Therapeutic School	130143.57		Northwest Electrical Supply	74120.16

	A	B	C	D	E
85	Canon Financial Services, Inc	33126.75		Northwest Evaluation Assoc	12150.00
86	Canon Solutions America	2928.00		Northwest Herald	4580.38
87	Carey Electric	21654.00		Northwest Sub. Sp Ed Org	67702.40
88	Carolina Biological Sup Co	8187.80		NSN Employer Services Inc	3744.67
89	Carthage College	13683.30		Oconomowoc Developmental Training Center	35297.79
90	Cary Grove Fine Arts Foundation	5000.00		Office Depot	5864.45
91	Cary Grove Hs Activity	5273.87		Omni Cheer	3387.87
92	Cary-Grove Booster Club	52945.80		On Target Sales	114002.31
93	Casey Golf Company	10355.30		One Call Now	10867.50
94	Castle Printech, Inc.	3144.75		onlinesports.com	4451.60
95	CDWG	155306.62		P & M Distributors, Inc.	18268.95
96	CED/Consolidated Electrical	15434.82		P.A.C.T.T. Learning Center	62302.10
97	Celli, Abigail	6686.58		Palatine High School	2975.00
98	Cengage Learning	25535.83		Papa Saverio's Pizza	2566.83
99	Centegra Health System Foundation	2864.55		Patterson Medical	8866.21
100	Centegra Occupational Health	2548.00		Pauly's Custom Apparel Co	13518.36
101	Centegra Worksite Wellness	8300.00		Paxton/Patterson	12855.54
102	Centerpoint Energy Service	240317.12		Pay.gov	72673.48
103	Central Distributing Co Inc	10791.84		Peapod Inc	24677.54
104	Central Hs Activity Acct	17629.61		Pearson - Clinical Assessment	5324.89
105	CF-Advertising	3010.00		Pearson Education	55616.55
106	CG Dancewear	2883.45		Pearson, Jaimie L	4320.68
107	Chadwick Contracting Company	24112.00		Penn State Industries	3861.25
108	Chain O' Lakes Transportation	6555.00		Pepper Construction General Contractors	15733918.57
109	Chess-Dist 155 II Ed Assn.	27702.81		Pepper Environmental Technologies, Inc.	437793.00
110	Chicago Bulls	7080.00		Perspectives	22264.69
111	Chicago Classic Coach	2864.00		Petersen, William D	6325.00
112	Chicago Cooling Tower	7340.00		Petty Cash 1	2505.42
113	Chicago Shakespeare Theater	6125.50		Photo Booth Express	3785.00
114	CIMCO	33790.42		Piano Trends Music Co.	8190.36
115	City Of Crystal Lake	456999.38		Pioneer Athletic	20508.95
116	Classroom Connection Day School	12198.08		Pitney Bowes Inc.	11081.32
117	CLIC	634915.00		Plumbmaster, Inc	9744.75
118	Cody Advertising Promotionals	5054.05		Porta Phone	2730.00
119	College Board - MRO	21672.00		Prairie Ridge Act Acct.	27027.79
120	Collis, Jeff	7200.00		Pro Softnet Corp	10256.48
121	Columbia Pipe & Supply	3171.82		Pro Team Group, The	6454.80
122	Comcast	88579.24		Project Lead The Way Inc.	31680.50
123	Comelec East Inc	7381.50		Pro-Softnet Corp	6575.91
124	Comfort Inn - Marion	3327.00		Prosource	10091.00
125	Comfort Suites	2888.96		Pro-Tuff Decals	51790.05
126	Commercial Specialties inc	7956.00		Provantage Corporation	2694.87

	A	B	C	D	E
127	Community High School District 155	152675.07		Proximity Learning, Inc.	22500.00
128	Community HS Dist 155-Vision	120970.68		PSAT/NMSQT	9463.00
129	Community HS Dist. 155 Dental	762435.19		Public Consulting Group	12240.83
130	Community HS Dist. 155-Health	9035890.58		Pure Fitness Innovations	18009.89
131	Conde Systems	3041.27		Quality Inn & Suites Airport	2691.36
132	Connections Day School	70617.89		Quinlan & Fabish Music	6843.44
133	Conserv FS	46816.43		R & G Consultants	5718.67
134	Cook, David A	2827.53		R & H Theatricals	7905.10
135	Correct Digital Displays, Inc.	13133.50		R & M Auto Leasing, Inc.	28249.74
136	Cotter, Dina L	3316.88		Rabbit Laser USA	10945.00
137	Country Inn & Suites by Carlson	3218.32		Rachel's Challenge	3600.00
138	Countryside Flower Shop	4700.23		Ralph Helm Inc.	8519.31
139	Cradle Gear	2796.05		Raptor Technologies	3191.00
140	Creative Fundraising Ideas, Inc.	44071.68		Rayner & Rinn-Scott Inc	4476.62
141	Crescent Electric Sup. Co	4932.16		Real Inspiration, Inc	2700.00
142	Crisis Prevention Institute	3539.80		Red Tail Golf Club	8679.50
143	Crown Restrooms	6250.72		Renaissance Learning	14324.00
144	Crystal Lake Country Club	4654.02		Renaissance Schaumburg Convention Center	35438.75
145	Crystal Lake Fire Rescue	3349.50		Republic Services #933	29721.83
146	Crystal Lake Gymnastics	15586.50		Revtrak Inc	92140.56
147	CRYSTAL LAKE RIB HOUSE	4711.74		Riddell/All American Sports	68661.34
148	Crystal Lake Schl Dist 47	743429.71		Riddiford Roofing Company	17386.15
149	Crystal Woods Golf Club	2768.00		Rifton	9789.00
150	Cummins, Aaron	3243.72		Riverside Bake Shop	3456.47
151	Cunningham Children's Home	171504.72		Riverside Brookfield High School	4011.44
152	Customink.com	5833.06		Rixon Custom Equipment	33209.00
153	Dahlem, Kimberly M	17233.90		Rockford Bd Of Education	90974.86
154	Dance Party DJs	11800.00		Rogan's Shoes	8838.71
155	Dancewear Solutions	2889.34		Rosemont Catering Company by ARAMARK	30160.62
156	D'Andrea Banquets & Conference Center	16335.46		Rosen Publishing Co.	2526.00
157	Davis Speed Center	5000.00		Royal Refrigeration Inc.	5124.83
158	De Pasquale, Jim	2970.00		Safety Trainers Inc	4939.69
159	Dell Computer Corp.	672363.58		Sam's Club Direct	16492.18
160	Delta Air Lines	49937.30		Santillana USA Publishing Company	3747.25
161	Delta Dental of Illinois	783634.25		Santo Sport Store	5847.59
162	Delta KLM Air Travel	4500.00		Sargeant, Jay	3021.32
163	Demco	2625.30		Sargent Welch LLC	6475.46
164	Denver Aripport Marriott at Gateway Park	3035.24		Savage Pro Audio, Inc	27454.13
165	Dillon Music	3725.00		Scholastic Inc.	8373.34
166	District #155 Educ.Assn.	339492.80		School Health Corporation	5658.43
167	Doje's Forensic Supplies	4336.97		School Nurse Supply, Inc.	3288.48
168	Dollamur Sport Surfaces	7092.00		School Outfitters	3665.39

	A	B	C	D	E
169	Don Johnston Incorporated	3846.00		School Specialty	4446.66
170	Double B Entertainment, Inc	3225.00		Schoolbells Transportation	47104.00
171	Dream Gardens	5267.98		Schooldude.Com	10023.24
172	Dreisilker Electric Motors	7750.77		Schuetzle, Amanda	3367.47
173	Dru Whitacre Media Services	3064.40		Schultz, Marla	5970.00
174	Dumas, Annette	9064.86		Schultz, Peter C	4994.67
175	Dundee Crown High School	3691.60		Scope Shoppe	8374.00
176	Eby Graphics Inc	3570.00		Seaburg, Bradley	2919.64
177	Echelon Sports	4650.00		SEAL of Illinois	185394.79
178	ECRA Group Incorporated	74063.00		Sedom	133248.53
179	Edmentum	66180.00		Sentry Security Inc.	23826.48
180	Ed's Rental & Sales Inc	3081.50		Shapetools, LLC	4013.00
181	Electronix Express	3065.52		Shaw, Katie	3786.21
182	Elemental Solutions	38670.98		Sherwin-Williams	6662.99
183	Elmhurst College Jazz Band	3000.00		ShopBot Tools, Inc	19626.79
184	Elmwood Park CUSD 401	3918.78		Sign X	2890.00
185	Encyclopedia Britannica Inc	4242.28		Simplexgrinnell Lp	81814.49
186	Endzone Video Systems	5674.00		Single Path, LLC	11700.00
187	Enterprise Rent A Car	3950.25		Sirchie Forensic	4372.08
188	Entertainment Concepts	7100.00		Six Flags Great America	29334.20
189	Epilepsy Foundation	2824.14		Skyward, Inc.	39604.15
190	Epson	3567.19		Smith, Margaret	97608.00
191	Eriksson Engineering Associates	4072.90		Soccer Heads	28704.18
192	EuropeanSports	24510.00		Sodexo c/o Shedd Aquarium	53486.75
193	Falcon Press Inc	8109.82		Sodexo Inc & Affiliates	625353.37
194	Family Health Partnership Clinic	5300.00		Soil & Material Consultants	2997.50
195	Fan Cloth	6581.00		South High School Activity	25890.13
196	Ferguson Enterprises	3925.51		Southeastern Performance Apparel	2593.68
197	FGM Architects Engineers	914044.86		Southern Oregon Univ-Brianna Rohrbacher	4143.77
198	Filter Services Inc.	4586.21		Spaceco Inc.	7750.00
199	Finley, Tina Marie	2987.92		Specialty Floors, Inc.	3936.00
200	First Communications	17138.89		Sportdecals, Inc.	42405.07
201	First Impression, Inc.	14500.00		Sports Decal	11081.50
202	First National Bank Of Omaha	179872.79		Sports Health	11821.49
203	Fisher Scientific Co	22551.84		Sports Imports	18468.80
204	Fix This! Musical Instrument Repair Inc.	3575.62		Spring Air Filter	3238.00
205	FlexPrint LLC Managed Techology Serv	260759.45		Standard Insurance Company	71130.44
206	FlexPrint, LLC	114884.00		Stanton Mechanical Inc	86755.07
207	Flinn Scientific Inc	38995.40		Staples Contract & Commercial	25083.40
208	Flooring Resources Corporation	6061.00		State Disbursement Unit	136519.49
209	FM Plus Ltd.	16800.00		Steiner Electric	3610.61
210	Follett Educational Service	25190.51		Sterchi, Carson D	4200.00

	A	B	C	D	E
211	Follett School Solutions Inc	48238.86		Steve Weiss Music	9364.41
212	Foner, Eric	5332.20		Stitch Witch	3400.50
213	Forecast 5 Analytics	11666.00		STKk Rebuilders, Inc	11280.00
214	Fox River Foods Inc.	189975.86		Stone, Arthur W.	2723.75
215	Fox River Glass and Mirror	4375.00		Stonegate, The	27722.50
216	Fox River Grove School District 3	11902.60		Streamwood Behavioral Health Center	37295.30
217	Foxford Hills Golf Club	4546.00		Students To..., Inc.	22264.00
218	Franks, Gerkin & McKenna, P.C. Lawyers	3320.10		Sukow, Stephanie	2827.58
219	Freelap USA	2925.00		Summit School	33279.51
220	Fringe Funding Inc.	63600.00		Sun Life Financial	103851.55
221	Fritz, Trevor T	5396.66		Sunset Tree Service	11320.00
222	Frontline Technologies	9360.40		T. C. Furlong Inc.	3175.20
223	Full Compass Systems LTD	16100.62		T.O.B.G. Trophies	14910.12
224	Full Compass Systems, LTD	4444.63		Tams-Witmark Music Library, Inc	4927.00
225	FVB Umpires Assoc.	3688.52		Taylor, Dona M	4280.78
226	Galla, Jessica L.	4389.94		TC Furlong	6610.19
227	Garage Store	74494.23		TDS Door & Glass Company	6406.30
228	Gary Lang Chevrolet Inc.	8800.00		Teachers' Ret Sys-Fed Trs	78580.34
229	Gattone, Michael R	2804.03		Teachers Ret System-Bd This	921826.60
230	Geske And Sons Inc	3125.55		Teachers' Retirement Sys. State Of Illin	4919384.73
231	Get Fresh Produce	12261.94		Teachscape	11600.00
232	Gliesman, Concepcion	3135.66		Team Works Plus-CGA	18939.70
233	GLOBAL INDUSTRIAL	2527.85		The Art of Really Living, LLC	5000.00
234	Goldstar Learning Inc	36351.23		The Edge Sports Apparel LLC	9050.00
235	Golf Club of Illinois	2551.09		The Fitness Connection	8265.00
236	Goodheart-Wilcox Publisher	8028.22		The Lifeguard Store	4178.83
237	Gopher Sport	29256.54		The Locker Shop	3780.00
238	Gordon Food Service Inc	15461.29		The Racket Club	2628.08
239	Grainger Inc.	9295.03		Theatrical Rights Worldwide	6414.60
240	Graphic 14	13827.39		Thermo Systems	21053.31
241	Great American Opportunites, Inc	21967.10		Think Ink, Inc	8007.56
242	Great Lakes Elevator Service	25142.00		Thomas, Benjamin	6266.43
243	Great Lakes Fire & Safety Equipment Co	3575.00		Thomas, Dr. Johnnie	3402.18
244	Greve Construction Inc.	58418.75		Tierney Brothers	10813.92
245	Groat, Leah	5250.00		Tighe, Kress & Orr	33023.00
246	Group Adm Ltd Ins Premium	355991.85		TNS	30340.26
247	GTM	13378.00		Tomasello's Landscaping	3044.00
248	Gulgren TV & Appliance	2919.90		Tormach	16529.91
249	H.R. Stewart Inc.	45428.40		Total Registration, LLC	2728.07
250	Hall Associates Flying Effects	7530.00		Townsend Press	2963.27
251	Hamilton Academy	51748.40		Train Heroic LLC	3300.00
252	Hart Erectors Inc.	6793.00		Trane Buffalo Grove	4342.80

	A	B	C	D	E
253	Hartwig Plumbing & Heating	64967.56		Translation Today Network, Inc.	7317.03
254	Harvard University	2515.00		Transportation Joint Agreement	3623437.12
255	Health Bridge Fitness Center	11040.00		Trebron Company, Inc.	23200.00
256	Heartspring	241251.98		Tri State Travel	2750.00
257	Heller & Frisone, Ltd.	2661.84		TriHex Athletic LLC	3979.75
258	Henry Schein Inc	5987.00		Trophies By George	9205.91
259	Hershey Creamery Co	2668.39		Turnberry Country Club	16195.37
260	Hi Point Embroidery	5712.00		Turnitin.com iParadigms, LLC.	4715.04
261	Hi Viz, Inc.	4634.00		Twinntek Inc	6786.80
262	Higgins, Jameson	7380.41		Tyler Technologies, Inc.	77978.75
263	Hill-Rom Company, Inc.	16113.17		U.S. Awards, Inc	4032.22
264	Hi-Pod	3034.00		U.S. Postal Service	24398.44
265	Hlavacek, Michael J	3150.00		U.S. Security Associates, Inc.	92455.77
266	Hodges-Loizzi-Eisenhammer Rodick & Kohn	266553.11		UCP Seguin of Greater Chicago	3729.86
267	Holiday Inn & Suites	6068.16		UDA Summer Camps	16690.00
268	Home Depot Credit Serv.	19998.61		Ultimate Athletics	4715.00
269	Home State Bank	37300707.56		Ultra Electrostatic Painting, Inc	10976.25
270	Home State Bank (F/W)	6885886.71		UMB Bank NA	3001786.87
271	Home State Bank (FICA)	2605162.24		Uniforms Express Int'l, Inc.	4862.90
272	Hotel Monaco Chicago	4166.76		United States Treasury	3636.61
273	HP Products Corp.	7519.65		United Way Of Mc Henry County	3384.76
274	Hubly, Justin	6516.19		University Music Store	3633.93
275	Huntley H S Dist 158	4377.60		UPS Store #1946	4022.85
276	Hyatt Regency Minneapolis	7347.20		Urban Athletics	19679.46
277	Hydro Aire Service Inc.	7720.50		UW Whitewater	10519.50
278	I.D.E.S. Illinois Dept. Of Emp. Sec.	11389.68		Valley Business Machines	67699.33
279	IASA	3501.57		Van Galder Bus Co	27520.00
280	IHSA	25871.07		Vanders Enterprises, INC.	3540.00
281	IL Dept. of Central Management Services	3024.00		Varsity Spirit Fashions Cheerleader/Danz	58625.26
282	Ill. Municipal Retirement Fund	1391642.88		Vasquez, Andre	3400.00
283	Illinois Dept Of Revenue	1780006.58		VEI - Illinois	3475.00
284	Illinois Association of School Boards	9675.00		Vendini, Inc.	2799.00
285	Illinois Computing Educators	3245.00		Verizon Wireless	42227.79
286	Illinois State Police	13000.00		Vernier Software/Technology	25538.39
287	Illinois State Univ. Conference Services	5335.00		Village Of Cary	55566.78
288	Image Market	5298.10		VIP Charter Chicago	15600.00
289	INCubatoredu	25000.00		Virtual Enterprises International, Inc	7550.00
290	Industry Heating	4150.00		Vision Service Plan-II	122364.21
291	Infinity Performance Inc	3000.00		Vista Higher Learning	20141.63
292	InfoSnap, Inc.	21700.00		Vito, John	5588.00
293	Intelligent Lighting Creations	8554.36		Waggoner Law Firm, P.C.	34647.42
294	International Center for Leadership	3330.00		Warehouse Direct	77860.56

	A	B	C	D	E
295	Interstate All Batteries	2889.29		Wasp Barcode Technologies	2580.00
296	IPA - Illinois Principals Assn.	9598.25		Waysound Recording	7196.25
297	J & D Enterprises	22862.00		Wenger Corporation	15925.00
298	J. W. Pepper	21289.73		West, Chris	5423.41
299	Jacobs High School	4894.18		WeVideo, Inc.	3865.00
300	JEM Resource Partners	240776.59		WEX Fleet Card	8172.22
301	Jensen, David	2933.89		Whalen, Laura	4345.20
302	Jensen's Plumbing & Heating	12579.49		Whole Child Consulting, LLC	4070.00
303	Jewel Purchase Advantage	13627.97		Wilbrandt, Douglas	3302.53
304	John Baylor Test Prep	45000.00		Wild Asparagus	3500.00
305	Johnson Controls Inc	6499.90		William Puga, Md	25990.00
306	Johnston, John	9875.55		Williams-Manny Inc	18743.00
307	Jostens	175375.83		Wilmot Mountain	4160.00
308	Junior Library Guild	3463.80		Wingren Landscape, Inc	4148.00
309	JWT Electric Inc.	4620.00		Wisconsin Dept Of Revenue	52125.77
310	K II Electrical Contractors	14834.00		WISHIHADTHAT INC.,	5999.00
311	Kayser, Stacie	4810.00		Wood Werks Supply, Inc.	5761.00
312	KBACoach.com	4507.80		Woodstock Comm. Unit School Dist 200	11632.40
313	Kessler, Ken	5027.00		Xperience Chicago, LLC	2900.00
314	Kiefer	4275.61		Yankee Candle Fundraising	5210.51
315	Kinastetics Inc.	2818.00		YMCA Facility	5000.00
316	Kirtley Technology Corp	3900.00		Youth Care of Utah	4074.00
317	Knope, Steven	5371.50		Zephyr	8095.74
318	Koll, Matthew D	2557.87		Ziegler'S Ace Hardware	7290.99
319	Kremer, Alexander A	3160.50		Zip Specialties	23384.55

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	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>	<u>Aggregate Amount</u>
12	4Imprint, Inc.	1677.82		La Quinta Inn Bloomington-Normal	1481.01
13	AASA Registration	2470.00		LaForce, Inc.	2055.00
14	AbleNet, Inc.	2319.80		Lajewski, Norm	1223.00
15	Abt Electronics	1732.00		Lake Zurich High School	1825.00
16	Ace Hardware of McHenry, Inc	1656.19		Lancaster, Therese	1000.00
17	Ada Badminton & Tennis	1476.00		Lanter Distributing Division, LLC	1618.03
18	Adaptivemail.com, LLC	1696.00		LEGO Education	1667.60
19	Affinity Funding Group, Inc.	2475.00		LePage, Matthew M	1351.59
20	Air Expressions	1350.00		Levin, Keith H	2436.24
21	Aldridge, Jeff	1231.04		Libertyville High School	1150.00
22	Alert Services	1715.89		Lids Golf	2085.00
23	Algy Team Collection	1884.21		Linden Oaks Hospital Tutoring	1170.00
24	All American Flags and Banners	1326.00		Loyola University Chicago	1950.00
25	Allison, Ben	1000.00		Lutheran General Hospital	1712.16
26	Alta Equipment Co	2084.86		Lyric Opera of Chicago	1505.00
27	Altendorf, James V	1151.91		MacGill Discount Medical & School Nurse	2384.94
28	Amber Mechanical Contractors Inc.	2278.30		Major Appliance Service, Inc.	1659.03
29	American Time & Signal Co.	1103.50		Maker Shed	1515.54
30	Anderson, Mark	1274.71		Malnati Organization	1192.00
31	Anderson's	1761.49		Maloney, Gloria	1453.08
32	Aramark Uniform Services	2213.78		Marching World	1519.27
33	Arbor Counseling Center	1625.00		Martin Chevrolet	2405.63
34	ASBO International COE Award	1304.00		Mason, Michelle	1005.87
35	ASCD	1529.00		Masterview	1572.75
36	Aspen Charters Limo Coaches	1795.00		Mc Henry County PADS	1000.00
37	Associated Electrical Contractors	1975.00		Mc Master-Carr	2003.75
38	Avery Enterprises	1400.00		MCC c/o Jacqueline Johnson	1000.00
39	Babin, Timothy	2200.00		McGrath Printing Custom Apparal	1266.20

A	B	C	D	E	F
40	Band Mans Company	1224.89	McHenry Co College c/o Richard Dominguez		1000.00
41	Barr Mechanical Sales	2355.12	McHenry County College c/o Jordan Berry		1500.00
42	Benson, James E	2437.05	McHenry County College c/o Tommi Thorn		1000.00
43	Berg, Matthew	1821.73	McHenry Specialties		1228.00
44	Berg, Melissa S	1260.94	Menard Consulting, Inc.		1000.00
45	Berland Communications	1087.90	Metra		1148.97
46	Bio-Rad Life Science Group	1343.00	Michiana Timing		1500.00
47	Boathouse Sports	1168.04	Midwest Applied Solutions, Inc.		1602.66
48	Bogda, Brian	2472.27	Midwest Commercial Fitness		1237.00
49	Boncosky, Robert W	2183.12	Miller, Theresa		1605.66
50	Boombah	1993.28	Minerva		1056.00
51	Boomerang Project	2195.00	ML Machine Maintenance LLC		1419.00
52	Bostick & Sullivan	1126.00	MOR-4-DESIGNS LLC		1400.00
53	Brayton, John	1480.29	Morefield, John		1000.00
54	Brigham Young University c/o Luke Rand	1000.00	MOST/MST Latino Inc.		1500.00
55	Brockland, Brenda	2073.08	Mularski, Elena		1000.00
56	Bruhn, Thomas	1991.83	Mulliner, Ian		1000.00
57	Brunswick Zone XL-Randall Road	2163.44	Mundelein High School		1185.00
58	Bryan Rock Products Inc.	1699.08	Musician's Friend		1505.90
59	BSP Memorial Scholarship	2000.00	Nadler, Julia		1026.71
60	Bubba Gump Shrimp Company	1504.70	NAEA-National Art Education Assoc.		1515.00
61	Buckley, Tim	1026.00	Nalco Pretreatment Solutions		1877.68
62	Busam, Scott S	1021.84	NAPSA		1035.00
63	Byrd Tool Corp	1044.00	NASSP		1612.00
64	Campus Solutions	1061.87	National Balsa		2076.17
65	Carroll, Anna M	1196.59	National Council for the Social Studies		1015.00
66	Cary-Grove Food Pantry	1000.00	National Food Group, Inc		1039.56
67	Centegra EMS Department	1123.00	NCS Pearson		1054.95
68	Chambers, Heather M	1484.63	NCTM		1321.00
69	Chapman and Cutler, LLP	2000.00	Nelson's Jewelry Inc.		2267.60
70	Chateau Hotel and Conference Center	1453.76	Nick's Pizza & Pub		1534.11
71	Chen Chinese Cuisine	1325.00	Niemet, Nicki		1800.00
72	Chianakas, Daniel	1821.00	NIIPC		1426.00
73	Chicago Architecture Foundation	2240.00	Nilco Landscape Contractors		1650.00
74	Chicago Behavioral Hospital	1920.00	NISRA		1211.00
75	Chicago Trolley & Double Decker Compat	1547.00	Noodle Tools		1425.60
76	Chick-fil-A Crystal Lake	1942.56	North Central College c/o Joy Bland		1500.00
77	Chief Supply	1036.32	Northeastern University, Stud. Fin. Serv		1000.00
78	Clemson University c/o Scott Eibel	1000.00	Northern Ill Univ-Outreach		1447.00
79	Collins Sports Medicine	1161.36	Northern Illinois Soccer Camps		1760.00
80	Collins, Gary	1357.00	Offer Fundraising		1050.00
81	Conant High School	1275.00	Old Fashion Candy Company		1517.88

A	B	C	D	E	F
82	Cornell University	1750.00		Olson, Steve	1375.36
83	Country Inn & Suites by Carlson, Peoria	1021.44		Omni Group, The	1668.00
84	Courtyard by Marriott Indianapolis DT	1193.40		Operation Support Our Troops-America	2000.00
85	Creative Notebook Solutions	1045.00		Osterberg, Cory	1011.33
86	CROWN TROPHY	1404.61		Otto, Stefanie	1237.97
87	Cruise, Linda	1400.00		Par-A-Dice Hotel	1834.56
88	Crystal Ice House	2090.00		Paramount Theatre	1882.00
89	Crystal Lake Self Storage	1850.00		Parking Lot Services Maintenance Co.	2192.00
90	Crystal Lk Chamber Of Commerce	1702.50		Pecoraro, Glen C	1999.67
91	Culture Arts and Music	1200.00		Peerless Rug Company	1114.00
92	Dare, Michelle	1076.49		Pentegra Systems	1845.00
93	Davis, Randy	1537.89		Peoria Marriott Pere Marquette	2041.91
94	Dekalb High School	1550.00		Perfection Learning	1903.70
95	Designlab Chicago	1175.00		Personal Service Manufacturing Corp	1067.35
96	Discount Dance Supply	1649.15		Pesko, Sandra L	1116.19
97	Discount School Supply	1385.52		Petty Cash (CLSES)	1234.64
98	DLP Lamp Source	1998.00		Petty Cash (PRES)	1396.35
99	Domino's Pizza	1614.95		Petty Cash 0	1768.96
100	Doubletree By Hilton	1906.20		Petty Cash 0 (ES)	1370.74
101	Doubletree by Hilton New Orleans	1334.52		Petty Cash 2	1382.44
102	Dramatic Publishing	1523.94		Petty Cash 3	1605.82
103	DTPD-Dundee Township Park District	1412.00		Petty Cash 5	2391.67
104	Dundee Township Park District	1869.00		Pinecrest Resturant & Banquets	2223.12
105	Dunker, Matthew M	1137.32		Players Edge	2005.00
106	Eastbay Team Services	2050.70		Pom Express	1452.00
107	Ecolab, Inc	1714.49		Powell, Jonathan	2183.29
108	Edelweiss German Market	1104.88		Prairie Isle Golf Club	2452.00
109	Educational Theater Association	1251.00		Pro-Ed	2039.04
110	Edvotek	1702.80		Quality Inn & Suites-Mattoon	2308.37
111	EF Tours	1900.25		Quench USA, Inc.	1348.50
112	Ekon-o-Pac	2190.50		R & M Inc,	1200.00
113	Elevate Cheer & Tumble, LLC	1040.00		Ramada Urbana/Champaign	1066.62
114	Ernd, Eric	1503.20		Randall Industries	2413.79
115	Eschman, Marni J	1350.61		Ratliff, Lori	1596.01
116	Excell Automotive Equipment, Inc.	1872.34		Real Timing	1900.00
117	Exova	1069.64		Realityworks, Inc.	2018.55
118	Fabos, David	1357.00		Really Good Stuff, Inc.	1782.35
119	Fack, Sarah	1388.21		Rebco Apparel	1070.00
120	Fisher Piano Service	1755.00		Redlok Productions Incorporated	1050.00
121	Fitzgerald Lighting/Maint.	2161.71		Renzo Dairy	1099.09
122	Flag Store, The	1192.07		Rex Encore Promotions, LLC	1550.00
123	Flaghouse	1931.15		RGB Lights, Inc.	1587.00

	A	B	C	D	E	F
124		Focus Martial Arts, Inc.	2477.00		Ridenour Clarinet Products	1450.00
125		Fremd High School-Athletics	1075.00		Rivars	1719.49
126		Fritzl's Restaurant	1200.00		Robert Pieper	1500.00
127		Fromuth	1987.66		Rockford East High School	1595.00
128		G. Neil Corp.	1538.49		Rogers, Matthew	1495.28
129		Galloway,s Chicago Subs	1577.40		Rogue Fitness	1105.00
130		Gamma Sports	1009.02		Rolling Meadows High School	1115.00
131		Garaventa USA Inc.	2186.25		Royal Majestic Dry Cleaners	1654.35
132		Gary P. Gilroy Publications, Inc.	2132.56		Rydin Decal	2116.73
133		Geo. R. Breber Music Co., Inc	1359.86		Samuel French, Inc.	1457.69
134		GFOA-Government Finance Officers Assn	1080.00		Sandbox Development and Consulting Inc	2000.00
135		Gilbert, Kathryn L	1026.63		Sargent-Welch VWR	2250.23
136		Gilbert, Mark	1241.54		Scholastic Magazines	1047.07
137		Gill Athletics	1160.20		School Nutrition Association	1475.50
138		Gilmore Marketing Concepts, Inc.	1490.00		SCHOOLSin	1948.10
139		Glazier Clinics	1843.00		Schroeder, Shannon L	1200.00
140		Glencoe/McGraw-Hill Order Dept	1158.14		Seal-It-Rite, Inc.	1620.00
141		Golf Team Products, Inc	1220.00		Seaver, Brian	1824.66
142		Gotsch, Christopher	2005.63		Sewing Concepts-Carpentersville	1196.00
143		Grayslake Central H. S.	1364.00		Seyring, Erik	1778.11
144		Grayslake North HS	1933.68		Sheen, Madysen M	1339.58
145		Great Lakes Clay & Sup.	1725.50		Sherwood, Tim	1217.00
146		Grosh Backdrops and Drapery	1002.92		Shoreline Sport Medical Supply	1778.10
147		Guss, Wendy Hammond	2316.06		Shred-X Ltd.	1778.40
148		Hackman, Steven	1350.00		SignWarehouse, Inc.	1644.00
149		Halberstadt, Cody M	2450.40		Simak, Jeffrey C	1050.00
150		Hall Research	2256.73		Sky High Volleyball	2160.00
151		Hampshire High School	1271.52		SkyCoach	1740.00
152		Hampton Inn	1332.80		Skyward User's Group, Nfp	1000.00
153		Hampton Inn & Suites Madison/Downtown	1596.04		Slowikowski, Eddie	1800.00
154		Hansen, Bob	1286.00		Smits, Susan	1202.13
155		Harvey, Henry	1470.61		Society for the Pres. of Human Dignity	1250.00
156		Hatfield, Stephanie C	2264.04		Soller, David	1253.00
157		Hatters, Katherine J	2456.96		Sound Vision	2113.00
158		Healy Awards Inc.	1544.24		Sports Authority Team Sales	1046.75
159		Heritage Food Serv. Equip	1230.92		Sportwide	1050.00
160		Hester, Kristine	1086.49		Springhill Suites Marriott	2128.00
161		Hicks, Tim	1350.00		Springshare LLC	1895.00
162		Hilton Garden Inn Minneapolis	1354.02		Springtree Media Group	1140.64
163		Hinckley Springs	1030.54		Spychala, Mary	1050.00
164		Hobby Lobby	1999.20		Stage Accents	1164.16
165		Holiday Inn - Effingham	1379.84		Stan's Office Technologies	1301.33

	A	B	C	D	E	F
166		Holiday Inn Express Urbana	1627.06		State Supply	1432.41
167		Holiday Inn- Pigeon Forge	2343.58		Staybridge Suites Peoria Downtown	1884.84
168		Holter, Layne	1393.33		Stephenson, Liliana J	1029.99
169		Hononegah Community HS	1450.00		Sterling Commercial Credit	2115.00
170		Houston, Anthony J.	1525.00		Stevenson High School	2115.00
171		Huemann Water Conditioning	1190.25		Stumps Prom & Party Catalog	1615.88
172		Humana Inc.	1443.40		Suburban Inns	1616.16
173		Huntley High School Speech Team	1250.00		Super 8 Champaign	1665.00
174		I Hotel & Conference Center	2187.81		Susan G. Komen-Chicagoland Area	1740.53
175		I.P. LANDSCAPING	2250.00		Sweetwater Sound	1950.20
176		IACAC	2085.00		Taege, Timothy	1566.94
177		IDZone	1603.96		Tafoya, Corey	1929.86
178		IL Association of FCCLA	1031.50		Team Colors	1147.50
179		ILLINOIS ASBO	1490.00		Team Connection	1023.14
180		Illinois School for the Deaf	1404.00		Tennis Warehouse	1068.78
181		Illinois Science Olympiad	1788.00		Tevyaw, Allison	1236.00
182		Illinois State Univ c/o Trevor Smith	1350.00		Texon Towel and Supply	2023.15
183		Illinois State Univ. Athletics Tickets	1512.00		The Bow Co.	1229.75
184		Illinois State Univ.-IHSTF Productions	1000.00		The Library Store	1007.44
185		Illinois State University	1640.00		The Standard Companies	1392.85
186		Illinois Theatre Assoc	1090.00		Tostan	1381.00
187		ILMEA	2107.00		Tracy, Mynda	1785.00
188		Image Specialties of Glenview, Inc.	1332.00		Training Concepts	2151.95
189		Inclusive TLC	1766.80		Trier, Monica	1067.45
190		Inscribe Music Solutions	1075.00		Trivett, Bob	1080.00
191		International E-Z Up, Inc	1127.18		Trophy Depot	1170.10
192		International Soc For Tech In Education	2246.00		Tuba Exchange	1230.00
193		Intrepid Sportswear	2402.00		Tyler Business Forms	1270.52
194		IPEVO	1602.65		Tyler, Kristie M	1441.58
195		ISDA	2048.00		Ultra Strobe Com Inc	1343.39
196		ISPA	1415.00		Uni of Colorado Boulder c/o Teia Sisauri	1000.00
197		J. W. Turf Inc.	2340.72		Univ of Kentucky c/o Elis Motzel	1000.00
198		Jacobson, Mike	1965.00		University Of Ill./Wyse	1242.00
199		Jacobson, Steve	2037.00		University of Illinois - PLTW	1630.00
200		Jauch, Joseph	1443.64		University of Kansas	1750.00
201		JCK Contractors, Inc.	1650.00		University of Kentucky c/o Elise Motzel	1000.00
202		Jessup Manufacturing Company	2080.00		Visual Image Photography, Inc.,	1256.00
203		Jim Bloch	1500.00		VoIP Supply, LLC	2385.16
204		Jones, Erika	2340.47		Wagner, Andrew	1000.78
205		Kansas City Costume Co	1676.50		Ward'S Natural Science	2432.01
206		Karlblom, Steven	1051.81		Wauconda High School	1010.00
207		Kasarda, John D.	2400.00		Weaver, Edward	1777.87

	A	B	C	D	E	F
208		Kelle Company	1291.75		Weinstein, Sarah	1286.46
209		Kelly, James D	2492.90		Whispering Hills Garden & Landscape Cent	1015.00
210		Kidd, Michelle A	1894.54		Wilbrandt, Tina	1005.00
211		Kidd, Wayne	1300.00		Willey, Richard	1160.00
212		Kielbasa, Joe	1133.00		Winesburg, Ray	2000.00
213		Kingston, Craig S.	1842.54		Wisconsin Glacier Springs Co	1031.25
214		Kirkwood Comm. College c/o Nick Yokas	1000.00		Wisser, Zachary	2074.92
215		Koch, Steven	2000.93		Woodstock H.S. Dist 200	1980.36
216		Koeppen, Kevin	2149.92		Woodstock North High School	1109.51
217		Krause, Tiffany	1950.00		Works International Inc	2136.00
218		Krol, James V	1291.04		You Go Girl Cheer Bowz	1062.70
219		Kwik Kopy	1446.45		Zakoian, Amy	1417.28

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	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	1ST AYD CORPORATION	947.58	Krueger, Wesley	708.00
13	4FX Spirit Apparel	720.00	Kubelka, Scott	585.36
14	8 to 18 Media Inc	900.00	KUTA Software	741.00
15	A.A.S.P.A.	800.00	La Francis, Raymond	761.00
16	A-1 Equipment	677.28	La Tasca Tapas Restaurant	968.00
17	A-Able Alarm Service Able Lock & Key	729.10	Lake Geneva Fresh Air Association	552.72
18	Access Casters, Inc.	855.71	Lake Park High School	500.00
19	Acciavatti, Don	710.00	Lake Zurich Spirit Boosters	600.00
20	Act	577.00	Lakeside Legacy Arts Park	850.00
21	ACTE	805.00	Lane, J. Larry	788.00
22	Active network	604.50	Lashway, Ann	794.84
23	Adlai E. Stevenson High School	500.00	Le Moine, Scott	708.91
24	Ahsmann, Charles	946.17	Lee, Tai Yeon	500.00
25	Air Products Inc.	510.00	Legge, Patrick	774.00
26	Albright, Cynthia	550.00	Legoland	860.00
27	Aldridge, Kari	705.00	Leukemia & Lymphoma Society	894.00
28	All American Book Bindery	612.00	Lighting Services, LLC	730.81
29	Allegro Dance Boutique	552.00	Liput, Gregory	676.00
30	Allen, Brian	642.68	Little Graduates	509.74
31	Amish Furniture Gallery	845.26	Ljunggren, Curt	556.00
32	Andrae, Joshua	540.00	Lopez, Matthew William	720.00
33	Arbor Scientific	861.43	Low, Nick	695.29
34	Armstrong, Aaron	500.00	Loyola University Chgo Retreat & Ecol	727.45
35	Arrow Septic & Sewer	855.00	LP Design	850.00
36	Arrowhead Forensics	540.02	Lupus Foundation of America	500.00
37	ASCA AMERICAN SCH COUNSELOR ASSN.	582.00	Lutter, Marcia	800.00
38	Audette, Karen A	526.84	Ly, Vicky	500.00
39	Baden Sports Inc.	834.00	Lyons, Lisa	550.00


	A	B	C	D	E
40	Barak Business Solutions		823.75	Mac Donald, Pam	628.69
41	Barbizon Lighting		757.25	MACK Brass of Virginia	853.00
42	Bauer, Lauren A		703.99	Maine West High School	545.00
43	Beacon Athletics		588.12	Malik, Chuck	562.00
44	Belvidere High School		740.00	Mangano, Lindsey E	613.79
45	Bender, Laurie		680.88	Manning, Mike	676.04
46	Bert, Jeff		669.00	Maple, Derek	653.00
47	Blaisdell, Richard		537.50	Marengo High School	650.00
48	Blake, Laura		599.90	Mark Twain Hotel	616.40
49	Bland, Amy V.		887.25	Massie, Scott	559.00
50	Blane, Lauren		874.63	Mc Intee, William	682.00
51	Bloomington-Normal Marriott Hotel & Conf		757.12	Mc Knight, Courtney	752.17
52	Bluestone Management Services		929.04	Mc Laughlin, Jon	704.94
53	Boca Systems		581.77	Mc Mahon, Timothy	624.00
54	Boddy, Jean		640.52	McCaughn, Kyle P	722.72
55	Bott, Jason J		955.31	McDonald, Jamie L	783.96
56	Bowdin College c/o Michael Chen		750.00	McHenry County College c/o Ned Klepitsch	750.00
57	Bradley University c/o Dalton Keeney		850.00	McHenry County Honors Band	750.00
58	Breadboard Companion		597.55	Meale, Dan	564.00
59	Breyer, Emily		602.95	Melchert, Maria R	602.24
60	Britten, Michael		500.00	Meredith, W. Stiles	514.00
61	Brown, Stewart		681.00	Metro Bowl	578.00
62	Bruley, Troy		557.90	Metro Professional Products	818.22
63	Buado, Calvin		800.00	Meyers, James	541.00
64	Buffalo Wild Wings		687.01	Midwest Scoreboards LLC	549.50
65	Burlington Central High School		700.00	Ming, Jerry	626.00
66	Butts, Dave		683.00	Minogue, Mary Jane	599.01
67	Byron High School Athletic Department		700.00	MONSELL, JORDAN	635.00
68	Cadieux, Jeff		544.60	Moran, Catherine	502.00
69	Camacho, Joaquin		696.08	Mortensen, Art	813.00
70	Cassidy Tire & Service		797.25	Mortimer, Shannon M	554.53
71	CBT Nuggets, LLC		996.00	Mother Mc Auley High School	550.00
72	CDI Corporation		602.96	Mr. David's Flooring International, Ltd	857.22
73	Cedric Spring & Associates		727.24	Mucha, Mark J	971.43
74	Center for Contextual Change		646.00	Naatz, Richard	604.00
75	Chianakas, Dorothea M		629.00	NACAC	725.00
76	Chicago Fire Soccer		500.00	National Alliance on Mental Illness	630.00
77	Chicago Wolves		966.50	National Association for Music Education	578.00
78	Chicagoland Dry Ice		700.00	National Autism Resources	935.89
79	Citrano, Michael		718.00	Nelson, Bradley	621.00
80	Clear Gear Sports Spray		566.10	Newberry Teachers Consortium	700.00
81	Code 20 Apparel		928.00	Nobilio, Joshua	996.01

	A	B	C	D	E
82		Collins, Terry	500.00	Noronha, Jennifer	978.78
83		Colorado School of Mines - Jacob Limpus	500.00	North & Clark Cafe	637.50
84		Colorado Wholesale Dye Corp	773.08	Notre Dame University c/o Sara Stewart	750.00
85		Compass Health Center, LLC	653.12	Nuno, Adrian	575.00
86		Connell, Gary S	806.56	Nuno, Andrew	650.00
87		Connell, John	532.50	Oak Park & River Forest High School	550.00
88		Cornett, Larry	657.00	Olson, Mark L	510.00
89		Court Theatre	828.00	Online Stores, Inc.	871.96
90		Craig, Timothy	593.00	Oriental Trading Co. Inc.	961.26
91		Crystal Brook Direct	991.01	Pablo's Restaurant	547.00
92		Crystal Lake Central Science Olympiad	625.00	Palatine High School Science Olympiad	600.00
93		Csenar, Robert	500.00	Palos Sports	589.51
94		Culver's	589.50	Parallax, Inc.	895.00
95		D & J Scale Service	795.00	Parke Regency Hotel & Conference Center	720.00
96		D & S Marketing Systems	658.35	Parrish, Kerry A.	803.97
97		Dacken, Aaron	514.00	Pasco Scientific	939.00
98		Daurer, Jeffrey S	839.27	Paterson, Matthew	791.18
99		Dayton, Michael L.	600.00	Paxton Lumber Co	741.19
100		Deerfield High School	575.00	Peckhart, Bryan	994.25
101		Defense Soap LLC	562.95	Pellikan, John	598.25
102		Design Science Inc	784.84	Perform Better	879.65
103		Diaferio, Kristin A	504.03	Pesi-Healthcare Llc	599.97
104		Dobler, Michelle M	514.15	Petersen, Richard	604.00
105		Domino's Pizza - Cary	561.81	Petty Cash (CGES)	936.81
106		Double D Graphics	795.00	PGC/Glazier Basketball Clinics	607.00
107		Douglas	948.00	Pinter, William	506.00
108		Drake University c/o Liz Bregenzer	500.00	Pioneer Center	940.50
109		Dramatists Play Services	787.01	Pioneer Center for Human Services	940.50
110		Dryden, Katie	708.00	Pittsburg Water Cooler Service Inc	799.95
111		Dryden, Regina K.	708.00	Pizano's on Madison Street	666.83
112		Dupage ROE	690.00	Play It Again Sports	672.00
113		Dusenske, Daren J	738.66	Player's Bench Music Store	548.75
114		Eastern IL Univ c/o Vincent Lovergine	500.00	Playscripts Inc.	881.29
115		Eckloff, Uwe	500.00	Pod, Calin	500.00
116		Elk Grove High School	535.00	Polich, Rod	739.00
117		Embassy Suites East Peoria	839.16	Pourchot, Kathleen	835.91
118		Enable Mart	901.90	Prairie Ridge Hs Booster Club	761.00
119		Enright, Anthony	520.00	Presence Saint Joseph Hospital	965.60
120		Epic Sports, Inc.	594.41	Procknow, Daniel R	595.84
121		Eric Salas	600.00	Prospect High School	535.00
122		Ernest Hemingway Foundation	564.00	Pump It Up	500.00
123		Eschman, William	785.54	Rands, Luke c/o Steve Rands	500.00

	A	B	C	D	E
124	Escobedo, Adan		631.00	RBS Activewear	602.34
125	ESpecial Needs, LLC		963.90	Reinders Inc	555.84
126	Esser, Hubert		500.00	Reliable Maintenance	850.00
127	Ettner, John		624.00	Resch, Katy	677.92
128	Faraj, Kerri L		837.64	Ribbons Galore	595.01
129	Fathom Media, Inc.		554.00	Rivera, Rafael	740.00
130	Ferlito, John		789.00	Riverside Publishing Co	949.00
131	Filtration Systems, Inc.		732.50	Rjr Graphics, Inc.	680.08
132	First Place Promotions & Awards		974.40	Rockford Guilford	500.00
133	Flanigan, Sara		883.00	Rockler Woodworking & Hardware	958.34
134	Floor, Bonnie C		718.11	Roeder, Haley	587.27
135	Foerster, Richard		567.62	Rojos	608.00
136	Forms Press, Inc.		677.32	Rotary Club of Crystal Lake Dawnbreakers	670.00
137	Forte Stage Combat		800.00	Running Warehouse	870.20
138	Frank, Michelle		750.58	Ryan, Mariela	949.05
139	Frey Scientific		892.63	Sadler Sports & Recreation Insurance	693.11
140	Fulk, Trevor		522.00	Scherrer, Kimberly	923.62
141	G.W. Berkheimer Co Inc.		557.54	Schevers, Jim	597.00
142	Ganshaw, Dave		542.00	Schneeberger, James A	500.00
143	Gardner, Mark		500.00	Scholastic Teacher Store	921.87
144	Gerhardt, Paul A		514.48	Senese, Matthew A	686.78
145	Gianellis		800.00	Seton Identification Prod.	628.30
146	Gino's East Pizza		751.53	Sherman Mechanical Inc	542.08
147	Glenbard East High School		550.00	Shutt, Judd	504.12
148	Golf Academy at Terra Cotta		700.00	Shutterbox Entertainment	595.00
149	Graba, Todd Lawrence		970.17	Sign-A-Rama, Usa	590.70
150	Grand Stage		801.76	Sinclair, Robert	600.00
151	Greene, Matthew		500.00	Sisler, Rebecca	530.00
152	Griglin, Todd		960.00	Siwek, Ted	650.00
153	Grizzly Industrial, Inc.		516.18	Soccer Showdown	800.00
154	Guss, Wendy		763.16	Solutions for Student Success	900.00
155	Haiges Machinery, Inc.		615.34	Speaker, Kathleen A	510.00
156	Hancock Fabric		766.74	Specialties Direct	529.00
157	Hanes Geo Components		505.48	Specialty Products	840.32
158	Harlem High School		650.00	Squiers, Diane	621.01
159	Harris, Aimee K		527.71	St Charles North High School	720.00
160	Haslow, Eric		550.55	St. Judes Childrens Hospital	586.15
161	Hayden Mc-Neil Speciality Products		869.07	St. Olaf College c/o Kailey Favaro	730.00
162	Health EDCO WRS Group LTD		605.12	St. Viator High School	550.00
163	Hedlund, Ashley		500.00	Steelpan Store	737.30
164	Hegel, Ferdinand		597.00	Steiner, Paula	840.35
165	Hennelly, Susan		707.06	Stewart, Ben	620.00

	A	B	C	D	E
166	Hermann, Michael		534.12	Streit, Michelle	803.93
167	Herrick Auto Rebuilders, Inc.		903.53	Strombom, Brian	556.16
168	Hersey High School Speech Team		650.00	Stump, Charles	914.00
169	Hie, Patricia A.		987.51	Stumps	907.83
170	Hilton Garden Inn Champaign/Urbana		619.38	Sullens, Catherine P	511.69
171	Hippie Powder		605.00	Superintendents' Commission	900.00
172	Hoffman Estates High School		560.00	Surico Sports	600.00
173	Hoika, Cheryl		550.00	Swartz, Lindsay M	543.49
174	Hoop Mountain Midwest		625.00	Swinney, Emory	773.28
175	Houghton Mifflin Harcourt		931.50	Taege, Amy	796.00
176	Hsieh, Chun-Lin		866.77	Taylor Music	950.00
177	Hurckes, Mike		680.00	Teacher'S Discovery For Lang Foreign Lan	571.48
178	ICTM Math Contest		985.00	Teen Writers and Artists Project	500.00
179	IHSBCA		550.00	Texas Instruments	780.00
180	Illinois Department of Revenue		933.12	The Costumer	863.95
181	Illinois Office of State Fire Marshal		985.00	The QuizWorks Company	730.00
182	Illinois Reading Council		745.00	Theodore, Anita	504.95
183	Illinois State Univ c/o Alexandria Traub		500.00	Trinity Academy of Cheer	500.00
184	Illinois State Univ c/o Kaci Crowley		500.00	Tufano's Vernon Park Tap Restaurant	627.60
185	IMEA District 7		631.00	Tyco Integrated Security LLC	822.98
186	In The News, Inc.		531.00	UCLA Extension Cashier & Financial Serv	775.00
187	Institute For Educational Dev		717.00	Univ of Kentucky c/o Madeline Kraft	600.00
188	Instrumentalist Awards		940.00	University of St Francis	500.00
189	Integra Business Systems		844.00	University of Wisconsin c/o Sonia Patel	500.00
190	Inventive Driver Education Associates		755.80	Valdivia, Patricia	877.29
191	IRC Team Sports		611.52	Valiant Music Supply, Inc.	613.92
192	ISCA		647.00	Wadlington, Curt	840.96
193	iTouch Biometrics, LLC		990.00	Wager, Laura	550.00
194	IXL Learning		648.00	Waltmire, Arne N	923.81
195	Jacobs, Brigid		548.75	Warren Township H.S.	904.00
196	Jacobson, Laura		971.28	Washburn Machinery, Inc	563.65
197	Jameson's Charhouse		629.00	Waste Management	757.03
198	Janezic, Jack		585.00	Watters, Jerry	587.00
199	Jauch, Tammy J		680.29	White Cottage Crafts	704.00
200	Jegerski, Daniel E		921.98	Widmayer, John	508.00
201	Jensen, Olivia		525.00	Willhoit, Brett A	588.00
202	Johnsburg High School		587.40	Willhoit, Nicholas S	907.54
203	Jones, Darnell		539.00	William V. Mac Gill & Co.	757.78
204	Jones, Mike		805.00	Williams, Dave	505.00
205	JUGS Sports		906.05	Wilmot, Mike	636.00
206	Karkow, James		745.00	Won Door Corporation	810.00
207	Kastner, Nanette		861.00	World Point	882.48

	A	B	C	D	E
208		Keaty, Valerie J.	756.66	X-Grain Sportswear	965.77
209		Keller, Crenden	708.00	YouCanBookMe Ltd	576.00
210		Kelley, Scott	585.00	Zappa, Filippo	500.00
211		Kendall, Connie	810.44	Zhunger, Beth Ann	687.84
212		Kessler, Kevin	760.00	Ziolkowski, Zachary	565.00
213		King, Robert	542.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8		
9	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	32
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	24,870,308
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)