

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2017					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Community High School District 155</u>						DISTRICT TYPE		
10	RCDT NUMBER: <u>44-063-1550-16</u>						Elementary <input type="checkbox"/>		
11	ADDRESS: <u>One S. Virginia Rd., Crystal Lake, IL 60014</u>						High School <input checked="" type="checkbox"/>		
12	COUNTY: <u>McHenry & Lake</u>						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Northwest Herald</u>								
14									
15	ASSURANCE								
16	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.								
17	<input checked="" type="checkbox"/> YES								
18									
19	CAPITAL ASSETS		VALUE	SIZE OF DISTRICT IN SQUARE MILES		68			
20	WORKS OF ART & HISTORICAL TREASURES		0	NUMBER OF ATTENDANCE CENTERS		5			
21	LAND		2,330,356	9 MONTH AVERAGE DAILY ATTENDANCE		5,759			
22	BUILDING & BUILDING IMPROVEMENTS		102,811,229	NUMBER OF CERTIFICATED EMPLOYEES					
23	SITE IMPROVMENTS & INFRASTRUCTURE		5,021,776	FULL-TIME		461			
24	CAPITALIZED EQUIPMENT		9,075,731	PART-TIME		11			
25	CONSTRUCTION IN PROGRESS		1,030,893	NUMBER OF NON-CERTIFICATED EMPLOYEES					
26	Total		120,269,985	FULL-TIME		248			
27				PART-TIME		21			
28	NUMBER OF PUPILS ENROLLED PER GRADE			TAX RATE BY FUND (IN %)					
29	PRE-KINDERGARTEN		0	EDUCATIONAL		2.3648			
30	KINDERGARTEN		0	OPERATIONS & MAINTENANCE		0.1978			
31	FIRST		0	BOND & INTEREST		0.0537			
32	SECOND		0	TRANSPORTATION		0.0554			
33	THIRD		0	MUNICIPAL RETIREMENT		0.0373			
34	FOURTH		0	SOCIAL SECURITY		0.0510			
35	FIFTH		0	WORKING CASH		0.0000			
36	SIXTH		0	FIRE PREVENTION & SAFETY		0.0000			
37	SEVENTH		0	TORT IMMUNITY		0.0000			
38	EIGHTH		0	CAPITAL PROJECTS		0.0000			
39	SPECIAL		0	SPECIAL EDUCATION		0.0687			
40	Total Elementary		0	LEASING		0.0000			
41	NINTH		1,484	OTHER		0.0000			
42	TENTH		1,560	OTHER		0.0000			
43	ELEVENTH		1,593	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		2,565,406,082			
44	TWELFTH		1,620	EQUALIZED ASSESSED VALUATION PER ADA PUPIL		445,457			
45	SPECIAL			TOTAL LONG-TERM DEBT ALLOWED		177,013,020			
46	Total Secondary		6,257	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017		30,450,096			
47	Total District		6,257	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		17.20%			
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		17,156,929	10,919,177	826,628	6,439,643	4,085,595	6,529,111	2,038,123		
8	Investments	120	55,634,203								
9	Taxes Receivable	130	30,823,673	2,487,536	675,915	696,356	1,110,734				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	3,958,436			2,270,751					
12	Other Receivables	160	21,937	4,323		7,388					
13	Inventory	170									
14	Prepaid Items	180	92,440	7,032							
15	Other Current Assets	190	58,204								
16	Total Current Assets		107,745,822	13,418,068	1,502,543	9,414,138	5,196,329	6,529,111	2,038,123	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	3,436,571	545,266		476,869	8,439	1,108,830			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	7,091,781	3,787							
24	Payroll Deductions & Withholdings	480					161,866				
25	Deferred Revenues & Other Current Liabilities	490	65,685,880	5,228,587	1,378,696	3,312,681	2,265,613				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		76,214,232	5,777,640	1,378,696	3,789,550	2,435,918	1,108,830	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		76,214,232	5,777,640	1,378,696	3,789,550	2,435,918	1,108,830	0	0	0
31	Reserved Fund Balance	714	5,934,962		123,847	287,869	2,760,411	167,808			
32	Unreserved Fund Balance	730	25,596,628	7,640,428		5,336,719		5,252,473	2,038,123		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		107,745,822	13,418,068	1,502,543	9,414,138	5,196,329	6,529,111	2,038,123	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, 2017										
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	69,365,065	5,360,197	2,901,780	1,533,592	2,349,796	595,044	9,887	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	10,275,200	0	0	1,512,582	0	4,623,218	0	0	0
10	Federal Sources	4000	2,595,553	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		82,235,818	5,360,197	2,901,780	3,046,174	2,349,796	5,218,262	9,887	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	38,891,040								
13	Total Receipts/Revenues		121,126,858	5,360,197	2,901,780	3,046,174	2,349,796	5,218,262	9,887	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	54,795,475				1,088,890				
16	Support Services	2000	25,241,923	6,998,394		3,324,078	1,178,300	10,538,322		0	0
17	Community Services	3000	1,023	0		0	0				
18	Payments to Other Districts & Govt Units	4000	273,002	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,869,026	0	0			0	0
20	Total Direct Disbursements/Expenditures		80,311,423	6,998,394	2,869,026	3,324,078	2,267,190	10,538,322		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	38,891,040	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		119,202,463	6,998,394	2,869,026	3,324,078	2,267,190	10,538,322		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,924,395	(1,638,197)	32,754	(277,904)	82,606	(5,320,060)	9,887	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		1,924,395	(1,638,197)	32,754	(277,904)	82,606	(5,320,060)	9,887	0	0
28	Beginning Fund Balances - July 1, 2016		29,607,195	9,278,625	91,093	5,902,492	2,677,805	10,740,341	2,028,236		
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		31,531,590	7,640,428	123,847	5,624,588	2,760,411	5,420,281	2,038,123	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, 2017											
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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , 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, 2017											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	69,365,065	5,360,197	2,901,780	1,533,592	2,349,796	595,044	9,887	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
16	State Sources	3000	10,275,200	0	0	1,512,582	0	4,623,218	0	0	0	0
17	Federal Sources	4000	2,595,553	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		82,235,818	5,360,197	2,901,780	3,046,174	2,349,796	5,218,262	9,887	0	0	0
19	Total Direct Disbursements/Expenditures		80,311,423	6,998,394	2,869,026	3,324,078	2,267,190	10,538,322	0	0	0	0
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2016		29,607,195	9,278,625	91,093	5,902,492	2,677,805	10,740,341	2,028,236	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2017		31,531,590	7,640,428	123,847	5,624,588	2,760,411	5,420,281	2,038,123	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	Alfus, Carol R	Bedell, Andrea S	Aeschliman, Melissa S	Adams, Rebecca A	Adams, Michael P		
14	Allan, Rosemary	Carroll, John R	Baier, Maureen L F	Badgley, Daniel P	Adcock, Brian L		
15	Allen, James	Hubly, Justin M	Brechbiel, Sara J	Benson, James E	Adee, Mary Jane		
16	Amerlan, Matthew J	Johnson, Amy K	Bulman, Katie E	Berg, Melissa S	Aevermann-Streit, Michelle K		
17	Avila, Andres	Koeppen, Laurie M.	Casey, Julia A	Bernatz, Kristin A	Ahsmann, Charles		
18	Barrett, Stephen T	Mogavero, Alissa A	Chandler, Eric M	Besten, Maria H	Albamonte, Phillip		
19	Bauerband, Brent M	Schuldt, Louise A	Corcoran, Sheri L	Bogda, Catherine T	Aldridge, Jeffrey P		
20	Baum, Richard C	Shields, Karyl A	Davis, Lydia M	Boldwyn, Robert K	Allen, Brian C		
21	Behrens, Barbara J		Eriksen, Katie J	Brauneis, Elizabeth A	Altendorf, James V		
22	Bender, Linda A FE		Frey, Michael W	Brown, Christina F	Altmann, William R		
23	Berutti, Helga H		Galla, Jessica L.	Brunstrum, Lisa M	Anderson, Mark R		
24	Berutti, Stefanie		Gattone, Michael R	Carney, Meghan M	Anderson, Sharon		
25	Bienert, Thomas T		Gleissner, Stephanie A	Celli, Abigail E	Anzelmo, Lynette		
26	Binder, Ryan J		Hardie, Samantha A	Chikos, Robert M	Arbir, Elizabeth Claire		
27	Birkland, Gary C		Hefferan, Tracy	Christensen, Rachel L	Bacak, Timothy J		
28	Blake, Douglas E		Hurley, Patrick	Crabill, Derek D	Bachta, Lana M		
29	Bland, Nancy L		Janshego, William E	Dare, Michelle A	Bender, Laura R.S.		
30	Bleile, Michael J		Januszkiewicz, Kelly A	Deodhar, Susan A	Benedetto, Frank T		
31	Blohm, Gerry T		Jenkins, Douglas A	Diaferio, Kristin A	Berg, Matthew D		
32	Bozek, Jenna Ann		Kallwitz, Mimi K	Dominici, John A. III	Bidelman, Maria J		
33	Bradshaw, Bryan G		Kokosinski, Katherine	Dusenske, Daren J	Billimack, Victoria G		
34	Burns, Margaret		Komarnicki, Katherine E	Esquivel, Danica M	Blake, Sharon L		
35	Carle, Thomas C		Krumholz, Lauren B	Evans, Todd C	Blakewell, Timothy J		
36	Chamberlain, Christopher Dan		Lazzara, Karen E	Fack, Sarah	Bland, Amy V		
37	Ciccotosto, Carol J		Libert, Haley A	Faraj, Kerri L	Boberg, Larry		
38	Cleven, Randi D		Mangano, Lindsey E	Felz, Ryan J	Boddy, Jean C		
39	Colombo, Sandra L		Morris, Kimberly A	Fisher, Michelle M	Bogda, Brian C		
40	Cowan, Janet A		Pearson, Jaimie L	Freund, Tammera A	Boncosky, Robert W		
41	Currie, Raymond S		Pendergrass, Mark J	Fritz, Trevor T	Bott, Jason J		
42	Dahlman, Chad M		Reiff, Benjamin P	Garis, Melinda C	Bowers, Kerri E		
43	Dello, Marty M		Roberts, Michelle L	Geudtner, Diana T	Brady, Dennis		
44	Devereux, Marliese A		Rowland, Amanda M	Gleixner, Jacqueline E	Brandwein, Lorrie B		
45	Devries, Timothy W		Schwarzrock, Corinne A	Groat, Leah	Britt, Dean P		
46	Dodge, Heather		Smith, Jordan T	Halberstadt, Cody M	Brockland, Brenda L		
47	Dreyer, David R		Stastny, William	Harrison, Laura E	Bromley, Kimberly A		
48	Dudycha, Joseph B		Sterchi, Cristyn C	Hartl, David W	Bruley, Troy A		
49	Dumovich, Kenneth P		Stickle, Paige E	Hatfield, Stephanie C	Brunswick, Ryan E		
50	Dziuba, Gerard J		Weyrauch, Jayme N	Hayes, Brendan T	Bruso, Erica A		
51	Eklund, Margaret M		Wing, Colleen M	Hester, Devin M	Buck, Jamie C		
52	Elbert, Francesca Alexandra			Hester, Kristine E	Burger, Brian C		
53	Finley, Tina Marie			Higgins, Jameson R	Burns, Anne E		
54	Fist, Linda A			Hlavacek, Michael J	Busam, Scott S		

	A	B	C	D	E	F	G
55		Gallagher, John C			Hsieh, Chun-Lin	Buxton, Katherine B	
56		Garton, Tina M			Kane, Brian P	Byham, Jonathan Todd	
57		Garwick, Holly			Kaysler, Stacie E	Cadieux, Jeffrey A	
58		Gaspardo, Laura L			Kazlauskas, Sara A	Card, Raymond H	
59		Gettig, Sherry A			Keaty, Valerie J.	Carlson, Jamie M	
60		Gilbert, Carole I.			Kieffaber, Ulrike P	Carlson, Sandra K	
61		Gioe, Kristen L			Knulty, Pamela R	Carnes, Julie A	
62		Gruebnaue, Gary			Kremer, Alexander A	Carroll, Anna M	
63		Hagg, Brian			Kurth, Kerrie E	Chianakas, Dorothea M	
64		Harper, Janell M			Lada, Ellen	Claps, Kelli A	
65		Hart, Vincent J			Lashway, Ann C	Cole, Joseph L	
66		Haslinger, Noreen F			Lazzara, Anthony J	Cole, Susan E	
67		Hastings, Linda W			Legorreta, Michael T	Collins, Brett L	
68		Heldmann, Robert C			Levitt, Shannon G	Collins, Michael	
69		Helgren, Jeffery C			Lichtenheld, Paul D	Connell, Gary S	
70		Hie, Patricia A			Ludwig, Ryan P	Connell, Lisa Jo	
71		Hirschey, Karen M			Martin, Gabriela	Cook, Allison T	
72		Hivon, Patricia J			Matthias, Linda A	Cook, David A	
73		Holt, Michele E			Mattingly, Kelly A	Cummins, Aaron D	
74		Jaenicke, Anne M			Mayers, Michael T	Czeslawski, Molly J	
75		Jost, Helen A			Mayes, Kristin M	Dahlem, Kimberly M	
76		Kanally, Jodie			McCloud, Adam P	Davis, Jeremy M	
77		Kaye, Thomas J			McDonald, Jamie L	Davis, Kristen K	
78		Kedzior, Susan T			McMeel, Mathias	Davis, Randy D	
79		Kellner, Thomas K			McNamara, Shannan	Deckro, Sydney J	
80		Kim, Adela J			Mino, Kyle J	Delzell, Jeffrey L	
81		Kisman, Jacqueline			Money, Monica	Dobler, Michelle M	
82		Klein, Christopher R			Moretti, Anthony M	Duncan, Julie M	
83		Klopfenstein, Kevin L			Mula-Abraham, Lisa M	Dunker, Matthew M	
84		Korla, Anitha			Nadeau, Emily A	Dunker, Sarah E	
85		Kozlowski, Evan R			Neff, Chad W	Ernd, Eric E	
86		Kramer, Mia			Nelson, Rigel J	Eschman, Marni J	
87		Krebs, Tyler J			O'Hara, Marianne L	Eschman, Richard A	
88		Lachel Jr., Harold E			Osborn, Rebecca S	Eschman, William E	
89		Landvick, Matthew A			Palese, Jeremy M	Fetzner, Jessica Lee	
90		Landvick, Pamela M			Peckhart, Bryan M	Finkle, Mary T	
91		Larocco-Giacalone, Vikki M			Petersen, William D	Fontana Jr, Robert J	
92		Lau, Dennis R			Pham, Kristen S	Fontana Jr, Robert J	
93		Lebrecht, Dana Anne			Ponsolle-Mays, Michelle	Fox, Shana G	
94		Leifeld, Shane M			Richardson, Agnieszka E	Fralick, Matt R	
95		Leineberg, Marianne			Roeder, Haley	Frett, Patrick D	
96		Levengood, Audrey J			Ross, Jennifer E	Fuerholzer, Jennifer M	
97		Levin, Gretchen C			Rutkowski, Leah M	Furlong, Matthew J	
98		Lockwood, Catherine			Rzepecki, Amy E	Gaede, Margaret M	
99		Lucchetti, Matthew S			Rzepecki, Mark A	Gallagher, Kristen J	
100		Magana, Gloria F			Sanford, Kaitlyn N	Garis, Timothy S	
101		Major, Glynette K			Santucci, Anne M	Gilbert, Kathryn L	
102		Manz, Jenna R			Sayre III, Michael	Gilbert, Mark C M	
103		Mason, Brian O			Scherrer, Kimberly A	Gimm, Zachery A	
104		Matenaer, Mark A			Schnake, Emily C	Glover, Kristin E	
105		McCowan, Donald L			Schneider, Michael A	Goeske, Barbara	
106		McDaniel, Megan M			Schwartz, Sarah E	Gotsch, Christopher H	
107		Merkel, Brandon T			Shah, Khushali P	Gott, Kylene	
108		Meyer, Michael G			Sharkey, Nicole M	Graba, Todd Lawrence	
						Graham, Christine L	

	A	B	C	D	E	F	G
109		Miles, Kaitlin M			Shasteen, Melissa L	Greenfield, Kenneth P	
110		Morales, Diana K			Shaw, Katherine E	Greiner, Stephen R	
111		Mottola Hudon, Lisa M			Simak, Jeffrey C	Guss, Wendy Hammond	
112		Mourtokokis, Christos			Slattery, Ryan A	Guthrie, Karen J	
113		Muchmore, Paul			Snodgrass, Erin A	Haman, Linda E	
114		Murray, Megan G			Splain, Jessica M	Hanson, Mary R	
115		Nixon, Shandon W			Stawarz, Erin K	Hanson, Rachel	
116		Noshay, Linda H			Sterchi, Carson D	Hardt, Matthew L	
117		O'Brien, Denis C			Suhrhoff, Dorothy E	Harris, Aimee K	
118		O'Donnell, Lisa K			Sukel, Matthew E	Hartig, Elizabeth A	
119		Ogilvie, Susan A			Thakur, Vandana	Hartnett, Michelle S	
120		Olcott, Catherine L			Thomas, Benjamin C	Harvey, Henry J	
121		Oldberg, Carl M			Torralba, Rebecca L	Hatters, Katherine J	
122		O'Reilly, James V			Troka, Christopher J	Hawley, Matthew K	
123		Parys, Joseph W			Tyler, Kristie M	Hermann, Michael	
124		Perfors, Lisa			VandeMoortel, Elizabeth A	Hewett, Robert E	
125		Peters, Marla J			Venne, Monica S	Hoffman, Gregory M	
126		Phillips, Chris Alan			Wagner, Andrew J	Holter, Layne	
127		Potter, Samantha			Walker, William E	Hoover II, Frank Richard	
128		Quick, Rhonda J			Walsh, Matthew C	Huff, Nora B	
129		Redisi, Patricia E			West, Christopher	Huff, Todd D	
130		Rexer, Eric			Whelan, Sandra	Humpa, Paul A	
131		Reynolds, James L			Whitcomb, Stacy L	Huser, Sara V	
132		Ridley, Robert B			Whitney, Anne T	Jacobs, Brigid A	
133		Rocks, Karen			Willhoit, Brett A	Jacobson, Laura J	
134		Rusk, Mark A			Willhoit, Nicholas S	Jauch, Joseph J	
135		Sanchez, Myngoc T			Wisser, Zachary M	Jauch, Tammy J	
136		Scarpino, Joseph J			Wolke, Christopher R	Jazwinski, Tamara A	
137		Schaefer, Allison			Zier, Erik R	Jegerski, Daniel E	
138		Schennum, Wayne E				Jensen, David R	
139		Schindler, James L				Jensen, Laura J	
140		Schindler, JoAnn				Johansen, Christopher H	
141		Schmitt, John P				Johnson, Julie C	
142		Schmitt, Kimberly F				Jones, Erika B	
143		Schmitt, Nathan A				Karlblom, Steven A	
144		Schneider Cameron, Colleen M				Kasischke, Rene D	
145		Schneider, Margaret S				Kautz, Rachel S	
146		Schroeder, David				Kelly Jr., James D	
147		Schuerr, Susan K				Kendall, Connie Sue	
148		Shay, Ericka L				Kennett, Timothy M	
149		Sherwood, Dianne M				Kidd, Michelle A	
150		Singleton, Melissa A				Kingston, Craig S	
151		Smith, Danielle B				Kline, Katherine C	
152		Snell, Kristin M				Knaak, Barbra Ann	
153		Spannagel, James A				Knope, Steven J	
154		Speaker, Kathleen A				Koch, Katie L	
155		Spillner, Kathryn T.				Koch, Steven D	
156		Spivey, Lisa R				Koeppen, Kevin G	
157		Spolum, Rachel L				Koll, Matthew D	
158		Stein, Rachel G				Kozlowski, Katie L	
159		Stelzer, Joseph				Kratzke, Meghan-Marie	
160		Stoeger, Linda A				Krol, James V	
161		Stone, James M				Krystal, Raymond S	
162		Sukow, Joshua H				Lamb, Barbara A	

	A	B	C	D	E	F	G
163		Summers, Gary C				Langanis, Patricia C	
164		Tado, Richard S				Langelund, Amy S	
165		Taylor, Nicole M				Lee, Kristin M	
166		Taylor, Scott A				Lehr, Justen R	
167		Teator, Alyssa J				LeMoine, Kristina M	
168		Teta, Stephanie				LeMoine, Scott A	
169		Thiel, Jerald				LePage, Matthew M	
170		Thornton, Judith O				Lesinski, Neil D	
171		Traven, Ronald C				Levin, Keith H	
172		Trost, Jacqueline A				Levitt, Sean K	
173		Tudor, Linda M				Lima, Rick C	
174		VanPee-Adams, Ingrid M F				Loeding, Michelle Crosby	
175		Wagner, Kurt A				Low, Nicholas T	
176		Warren, Michael I				Lydon, Nicole L	
177		Weidner, Mark				MacCrimble, Matthew B	
178		Weller, Sally M				MacDonald, Kelly Lee	
179		Weller, William A				Mack, Andrew Ames	
180		White, Joseph				Magnini, Martin A	
181		Wilson, Melody J				Maloney, Gloria Diane	
182		Wooland, Ralph N				Manning, Michael J	
183		Yantis, Mischelle				Manno, Martha S	
184		Youel, Curt I				Marchewka, Michael R	
185		Youel, Nelle K				Mason, John D	
186		Zafirris, Xanthi				Mason, Michelle M	
187		Zopp, Sarah M				Mazzuca, Audrey E	
188						McCaughn, Kyle P	
189						McGowan, Kristen M	
190						McKnight, Courtney A	
191						McLaughlin, Jon T	
192						McLaughlin, Margaret M	
193						Meyer, Lori A	
194						Miedwig, Corey L	
195						Miller, Annette A	
196						Miller, Theresa A	
197						Mokry, Laura A	
198						Montgomery, Sharlene A	
199						Mucha, Mark J	
200						Mueller, Jay T	
201						Muench, Jason F	
202						Murphy, Brian T	
203						Murren, Kara J	
204						Muzzy, Kelly J	
205						Naughton, Michael C	
206						Nawracaj, Jason A	
207						Nawracaj, Lisa Marie	
208						Nelligan, Susan E	
209						Nelson, Diana L	
210						Niemiec, Kate M	
211						Nobilio, Joshua T	
212						Norten, Joshua	
213						Olson, Mark L	
214						Olson, Steven E	
215						Olson, Tammy R	
216						Orgler, Andrew T	

	A	B	C	D	E	F	G
217						Orgler, Jessica L	
218						Orsi, Kelly M	
219						Osterberg, Cory R	
220						Otto, David P	
221						Otto, Stefanie A	
222						Palese, Erin M	
223						Parrish, Kerry A	
224						Passaglia, Amy G	
225						Passaglia, Ryan	
226						Pecoraro, Glen C	
227						Pellikan, John T	
228						Peranich, MarySue T	
229						Perkins, Aaron A	
230						Petersen, Andrew T	
231						Pheiffer, Aaron C	
232						Pourchot, Kathleen R	
233						Powe, Kathleen A	
234						Powell, Jonathan Ryan	
235						Rasmussen, Richard D	
236						Ratliff, Lori A	
237						Resch, Katy	
238						Richards, Matthew T	
239						Roberts, Victoria A	
240						Rogers, Matthew E	
241						Romito, Michael G	
242						Ryan, Ross P	
243						Rydberg, Lisa J	
244						Saffert, Rebecca J	
245						Saffert, Rodney A	
246						Sargeant, Jay	
247						Saurmann, Nancy H	
248						Schaffer, Laura L	
249						Schmitt, Robert	
250						Schremp, Christopher J	
251						Schroeder, Josef F	
252						Schroeder, Shannon L	
253						Schuetzle, Ralph K	
254						Schwab, Jason M	
255						Schwarzrock, Jay T	
256						Scotty, Sean T	
257						Seaburg, Bradley S	
258						Seaver, Brian K	
259						Secrest, Patricia	
260						Seiler, Jacob A	
261						Senese, Amanda D	
262						Senese, Matthew A	
263						Serio, August A	
264						Seyring, Erik A	
265						Shepard, Scott H	
266						Sherwood, Todd M	
267						Shutt, Judd M	
268						Shutters, David	
269						Sigsworth, Teresa M	
270						Skach, Patricia M	

	A	B	C	D	E	F	G
271						Smalley, Michael R	
272						Smits, Susan M	
273						Sowka, Jennifer A	
274						Stantesly, Jeanine K	
275						Stevenson, Rebecca M	
276						Stonebraker, Katja	
277						Stoner, Benjamin	
278						Strombom, Brian G	
279						Strug, Mary E	
280						Sukow, Stephanie M	
281						Sullens, Catherine P	
282						Sutherland, Donald J	
283						Svensden, Matthew S	
284						Swartz, Lindsay M	
285						Swett, Judith Ann	
286						Swinney, Emory E	
287						Taege, Amy I	
288						Taege, Timothy N	
289						Tafoya, Corey	
290						Talluto, Catherine J	
291						Taylor, Dona M	
292						Terhaar, Joseph A	
293						Theodore, Anita	
294						Thomas, Johnnie	
295						Timmerman, Matthew H	
296						Veldhoff, Karah A	
297						Vetta, Lara M	
298						Wadlington, Curtis A	
299						Wadlington, Sonya M	
300						Walkner, DeAnn E	
301						Walkner, William B	
302						Walston, Michael R	
303						Waltmire, Arne N	
304						Weaver, Edward W	
305						Weisman, Mary C	
306						Welder, Angela	
307						Whalen, Patrick	
308						Wiese, Jay M	
309						Wilbrandt, Douglas A	
310						Withers, Rebecca J	
311						Witt, Michele C	
312						Wolpaw, Kelly M	
313						Wozny, Stephanie L	
314						Wynn, William D	
315						Youel, Therese J	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
319	Abuomar, Wafa M	Allen, Samantha	Arias, Eduardo	Bell, Michael A
320	Adams, Daniel J	Alvarez, Elsa V	Blum, Janice A	Blatti, Douglas W
321	Adams, Sarah E	Arredondo Guzman, Salvador	Burton, Susan L	Breeden III, John S
322	Aldridge, Caleb	Audette, Karen A	Crittenden, Joanne	Contois, Mary E
323	Allen, Anthony E	Babick, Linnae L	Crowley, David J	Daurer, Jeffrey S

	A	B	C	D	E	F	G
325		Allen, Kaetlyn	Bachara, Maria A	Dolan, Kristin L	Divenere, George L		
326		Allen, Miranda J	Bafia, Barbara A	Faber, Stacie L	Hintz, William H		
327		Alvarez, Angelica	Ballentine, Paul A	Ganshaw, Donna J	Miller, Andrea K		
328		Ameel, Craig	Barnaby, Patrick D	Gorman, Peggy A	Mino, Jan M		
329		Amren, Kevin	Barnard, Joshua A	Guenther, Joshua S	Oberg, Dean Walter		
330		Anderson, Sarah E	Behling, Nicholas A	Hennelly, Susan S	Paterson, Brian H		
331		Arbouw, Beverly	Berube, Joyce	Hoffman, Kevin	Pietrucha, Marion John		
332		Arias, Jose R	Bettison, Cheryl K	Inman, Billy J	Podgorski, James J		
333		Bala, Bazif A	Borysiewicz, Wasyl D	Iversen, Brandee Therese	Podzimek, Shannon M		
334		Barber, Diane M	Boytor, Peggy K	Jensen, Greg H	Sandberg, Daniel A		
335		Barnard, Shannon A	Brown, Susan M	Jones, Patricia M	Schak, Martha J		
336		Bauer, Lauren A	Burlack, Helen M	Knoll, Matthew R	Stinger, Troy D		
337		Beckwith, Tyler J	Burnette Jr., James W	Krelle, Laura	Vearil, Cathy L		
338		Bencriscutto, Fred M	Campbell, Victoria A	Kreston, Debora J	Whitlock, Laurie L		
339		Biedermann, Penny L	Cantwell, Andrew h	Krueger, Margaret J	Wirtjes, Brandon L		
340		Bochat, Allison	Card, Betsy L	Ksiazek, Valerie H	Woodall, Lorna A		
341		Breig, Matthew H	Cysewski Jr., Daniel L	Lehl, Dana S			
342		Bressett, Luc R	Dalby, Kevin R	Macko, Laurie J			
343		Breyer, Frances M	Dammeier, Brittany D	McCowan, Katherine A			
344		Brice, Colin	Diamond, Donna M	Moore, Cheryl A			
345		Bright, Kyle A	Dierking, Nancy E	Murphy, Cathy A			
346		Broadus, Hannah I	Duarte, Gaudy Morales	Nobbe, Christine L			
347		Broadus, Maxwell R	Dunmeyer, Juliet S	Olson, Megan B			
348		Brody, Samuel B	Ellison, Jill A	Paterson, Matthew G			
349		Brommel, Caitlin M	Freticelli, Jose A	Powers, David J			
350		Brown, Janice	Gerlach, Margaret	Pykett, Milton W.			
351		Brown, Justin R	Gilliland, Mike	Robinson, Anne Marie			
352		Buck, Michael E	Grady, Kari A	Sandberg, Kelly J			
353		Buckingham, Emma	Griffith, Janice B	Schabacker, Keith T			
354		Budmayr, Brody J	Hanusa, Donna M	Seegert, Karen S			
355		Budreck, Kevin C	Harazin, Thomas M	Simpson, Janet M			
356		Burkle, Emma L	Hedgepath, Joyce L	Standish, Lindsay L			
357		Burza, Braden M	Hernandez, Michael J	Stenmark, Brian S			
358		Buss, Jake L	Horvath, Andrew S	Sternberg, Marvin H			
359		Buss, Max R	Hucksteadt, David A	Stone, Pamela A			
360		Byrne, Matthew J	Kelly, Michael G	Sutfin, Mary L			
361		Cairol, Danielle	Lattyak, Scott A	Valdivia, Patricia			
362		Cajthaml, Tiffany	Lechner, Stephanie M	Whalen, Laura E			
363		Calamari, Stevie A	Lezama, Esteban				
364		Caldarella, John M	Llewellyn, Christopher M				
365		Candir, Lorie K	Lowitzki, Kenneth W				
366		Canfield, Jacob L	Marr, Cynthia				
367		Card, Logan	McCracken, Dora C				
368		Carhart, Samuel	McIntyre, Deborah C				
369		Carlson, Alexander	McNeil, James F				
370		Carpentier, Jenny S	McTague, Thomas F				
371		Carr, Norene E.	Meyers, Patricia B				
372		Carrick, Susan A	Mintert, Barbara L				
373		Castaneda, Aaron	Mohawk, Geralyn				
374		Castonguay, Mary A	Mueller, Thomas				
375		Castro, Deborah	Mutzi, Nicholas F				
376		Casubhoy, Imaima A	Nelsen, Audrey L.				
377		Chemaly, Caroline B	O'Neill, Ryan P				
378		Chen, Jessica	Patel, Kalpana				

	A	B	C	D	E	F	G
379		Clark, Alyssa A	Pena, Edward T				
380		Cleary, Patrick J	Penn, Gail K				
381		Cohen, Zachary	Piccolo, Janie E				
382		Cole, Allison R	Podgorski-Schmid, Ellen				
383		Collier, Hayden E	Polk, Carla A				
384		Collins, Gary Lee	Polnow, Douglas G				
385		Collins, Nanette C	Portanova, Stefano				
386		Costan, Susan A	Ripoli, Al				
387		Cote, Reannan L	Rodriguez, Isidro				
388		Cotter, Dina L	Rozner, Kimberly				
389		Cotton, Colleen M	Salas Gomez, Mateo				
390		Cozzi, Matt	Saxsma, Stephanie M				
391		Crowley, Camille	Scarpino, Jill D				
392		Cummings, Mia A	Seubert, Derrek C				
393		Czeslawskil, Richard M	Smith, Neil				
394		Dade, Delmar O	Stahl, Michael J				
395		Dahl, Madison J	Stalo, Nancy M				
396		Danley, John	Stanton, Bonnie C				
397		Davis, Alison K	Steiner, Paula G				
398		Dayton, Tracey	Sterne, Lisa J				
399		Deain, Andrew	Swiatkowski, Adam e				
400		Deischer, Robert A	Thompson, Katherine L				
401		Del Vecchio, James P	Treadwell, Karen G				
402		Dela Cruz, Esperanza	Vito, Karen J				
403		Delke, Nicole	Wagner, James U				
404		Dello, Angela M	Wickham, Wilbur Joseph				
405		DePalma, Brenda L	Wolicki, John F				
406		Detlaf, John					
407		Dewey, Emily P					
408		Diesing, Marcy L					
409		DiSanto, Brendan S					
410		DiVincenzo, Taylor M					
411		Doak, Olivia T					
412		Dolleton, Chris R					
413		Dombrowski, Natalie					
414		Dorweiler, Tracie A					
415		Douros, Ryan D					
416		Duda, Joshua I					
417		Dumas, Annette					
418		Duran, Ramon					
419		Dziewior, Mitchell E					
420		Edminster, Daniel					
421		Eleftheriou, Michael					
422		Elston, Chris A					
423		Engelking, Andrew D					
424		Erikson, Drew R					
425		Esquivel, Natasha N					
426		Ewald, Renee M					
427		Fick, Joshua T					
428		Fite, Jeffrey M					
429		Flanigan, Nichole S					
430		Floor, Bonnie C					
431		Fontana, Jorie K					
432		Forsberg, Joseph C					

	A	B	C	D	E	F	G
433	Fox, Madeleine S						
434	Fralick, Jacob M						
435	Frank, Michelle L						
436	Frank, Savannah L						
437	Freskos, James M						
438	Freund, Collin J						
439	Friesen, Rae L						
440	Fry, Laura D.						
441	Gaede, Alyssa K						
442	Gaede, Kelly M						
443	Gannon, Sandra						
444	Gardner, Elizabeth						
445	Garis, Mackenzie S						
446	Gawart, Alyssa M						
447	Gerhardt, Paul A						
448	Getka, Abigail R						
449	Glasder, Stephen M						
450	Gleason, Chaille						
451	Glueck, Jeffrey						
452	Goeglein, Linda M						
453	Goldberg, Carolyn A						
454	Gorman, Cathleen						
455	Goze, Grace C						
456	Greenwald, Erin E						
457	Gregoire, Jason						
458	Greiner, Lori						
459	Gripentrog, Karen A						
460	Grossi, Collin T						
461	Gruper, Emma M						
462	Guenther, Catherine A						
463	Gumidyala, Shreya						
464	Halverson, Gunnar E						
465	Halverson, Jon D						
466	Hamill, Vicki L						
467	Hardie, Mark J						
468	Hardt, Loraine M						
469	Harmon, Gabriel T						
470	Harold, Lori A						
471	Harrell, Connor s						
472	Harris, Ryan J						
473	Harrison, Emily A						
474	Hart, Michael						
475	Hartke, Nathaniel						
476	Harvey, Emily						
477	Haskin, Tyler R						
478	Hauck, Luanne J						
479	Haupt, Cayla						
480	Haviland, Colton						
481	Held, Antoinette						
482	Helm, Maddie						
483	Henriques, Owen						
484	Hilliard, Jericho						
485	Hintz, Richard J						
486	Hoenle, Kelly J						

	A	B	C	D	E	F	G
487		Holloway, Jonathan I					
488		Housh, Arlin L					
489		Houston, Anthony J					
490		Howdeshell, Sarah L					
491		Howell, Patrick V					
492		Huberty, Marissa S					
493		Humpa, Eric					
494		Hunt, Eric P					
495		Huseby, Jussara					
496		Immega, Ude J					
497		Iwamoto, Kelly M					
498		Jacobson, Richard					
499		Jakubicek, Abigail L					
500		Jensen, Evan					
501		Jensen, Hannah J					
502		Johannsen, Christopher G					
503		Johnson, Caleb J					
504		Johnson, Jeremy W					
505		Johnson, Pamela S					
506		Jones, Randall L					
507		Juarez Mora, Anita K					
508		Juliano, James R					
509		Julitz, Laura J					
510		Kace, Emily C					
511		Kanaly, Jodie					
512		Kanoth, Shakila					
513		Kanthack, Ava C					
514		Kaveney, Colleen K					
515		Keahl, Donna M					
516		Kedzior, Mitchell W					
517		Kelley, Ryan					
518		Kelly, Emily G					
519		Kelly, Melissa V					
520		Kendeigh, Rebecca L					
521		Kim, Robin J					
522		King, Jasmine T					
523		Klapperich, Samenthia E					
524		Klendworth, Kelly A					
525		Knoepfel, Kyle D					
526		Kobos, Timothy J					
527		Kobyleski, Karen					
528		Koehn, Valerie C					
529		Koepfel, Cadin					
530		Koll, Kathryn M					
531		Komaromy, Joseph R					
532		Kozlowski, Evan R					
533		Kreher, Susannah C					
534		Krigas, Amanda					
535		Krutsch, Andra					
536		Kuberski, Diane J					
537		Kubiesa, Elisabeth D					
538		Kuhl, Jacob W					
539		Kula, Keith M					
540		Kundmann, Thomas J					

	A	B	C	D	E	F	G
541		Kundmann, Valerie J					
542		Lagerstrom, Sean L					
543		LaMasse, Jessica P					
544		Lamb, Elise M					
545		Larocca, Anthony F					
546		Lau, Dennis R					
547		Laurence, Karen R					
548		Laurence, Katharina Z					
549		Leader, Marilyn S					
550		Leali, Grace Evelyn					
551		LeBlanc, Jason S					
552		Leech, Mackenzie E					
553		Lehl, David P					
554		Lemke, Nancy A					
555		Lepage, Marisa L					
556		Lerum, christian J					
557		Leva, Kyle A					
558		Leverentz, Mark J					
559		Lewis, Mark					
560		Liggett, Christopher					
561		Limberis, Nikki G					
562		Liston, Adam					
563		Livas, Nicholas R					
564		Locascio, Jay J					
565		Loescher, Lindsey J					
566		Longfield, Samantha N					
567		Lopez, Matthew William					
568		Lopuszynski, Frank J					
569		Losito, Lisa M					
570		Loupee, David R					
571		Luloff, Alan L					
572		Lydon, Lorraine V					
573		Lynch, Eileen T					
574		Maczuga, Pauline K					
575		Maddox, Clara					
576		Madsen, Daniel N					
577		Makowski, Stanley A					
578		Malouf, Cynthia A					
579		Marchewka, Luke M					
580		Marshall, Steve					
581		Martin, Maria					
582		Martinez, Lorie A					
583		Martino, Karie L					
584		Masini, Robert J					
585		Maslanka, Emma R					
586		Masset, Sarah A					
587		Mathews, Ashley A					
588		Matsie Jr., Thomas Mick					
589		Mayer, Jacob					
590		McCall, Kyle					
591		Mccumber, Matthew w					
592		McDaniel, Megan M					
593		McKenzie, Malik E					
594		McLaughlin, Keiley M					

	A	B	C	D	E	F	G
595		Medinger, Scott M					
596		Meinke, Brandon M					
597		Melchert, Maria R					
598		Mendoza, Ryan P					
599		Meyer, Debra L					
600		Meyers, Matthew M					
601		Mikolajczewski, James B					
602		Mikolajczewski, Laura L					
603		Miller, Michael P					
604		Miller, Olivia A					
605		Minogue, Mary Jane					
606		Mitchell, Ruby J					
607		Mitsven, Tiffany Heal					
608		Mizell, Roth J					
609		Moeller, Joshua T					
610		Montemurro, Daniel R					
611		Montgomery, Tanya B					
612		Montoya, Adriana					
613		Mordi, John					
614		Morris, Scott A					
615		Morris, Vanessa					
616		Most, Lori A					
617		Mroz, Thomas J					
618		Mulliner, Ian					
619		Mundschenk, Brandon A					
620		Murphy, Cavanagh j					
621		Murphy, Chesney M					
622		Murphy, William A					
623		Mutchler, Jonathan J					
624		Mutchler, Mary Jo					
625		Naughton, Chuck					
626		Nead, Donald L					
627		Neihengen, Mark A					
628		Niggemann, Kaitlin K					
629		Noack, Julia C					
630		Noe, Kamden					
631		Nolan, Luke J.					
632		Norberg, Erik					
633		Norton, Curtis M					
634		Noshay, David A					
635		Nowak, Sarah A					
636		O'Donnell, Maddie					
637		Okonek, Andrea K					
638		Oliver, Charlie T					
639		Olson, Derek S					
640		Olson, Elise R					
641		Olson, Erin A					
642		O'Mara, Jacquelyn L.					
643		Orzechoskie, Keegan C					
644		Ostien, Christina J					
645		Otto, Jayden					
646		Otto, Taylor A					
647		Palazzolo, Faro					
648		Pasillas, Carmen					

	A	B	C	D	E	F	G
649		Patapack, Vivian Adele					
650		Pearce, Jillian M					
651		Pecoraro, David					
652		Pennington, Hayley					
653		Pennington, Tyler S					
654		Perez, Rosalinda					
655		Pesko, Sandra L					
656		Petersen, Rory					
657		Petrucci, Dominic M					
658		Petty, Allison L					
659		Phillips, Kristin A					
660		Pierce, Helen Elaine					
661		Pilz, Grace N					
662		Pinn, Jake W					
663		Podgorski, Aimee E					
664		Podlesak, Kathleen A					
665		Pohlman, Jill C					
666		Pomagier, Connie					
667		Procknow, Daniel R					
668		Procopus, Karen					
669		Proszenyak, Jordan N					
670		Psenka, Robert L M					
671		Pump, Adam					
672		Quigel, Ernest P					
673		Raffaelli, Philip N					
674		Ratajczak, Tricia L					
675		Ray, Neil					
676		Relic, Ron					
677		Rettig, Raymond R					
678		Revnew, Jacob T					
679		Ricchiuto, Stacey M					
680		Rice, Jennifer L					
681		Rice, Ryan j					
682		Richard, Nicolette					
683		Ries, Randy M					
684		Rine, Laura J					
685		Rizzo, Susan L					
686		Robbins, Seoung H					
687		Rodriguez, Yesenia					
688		Roehri, Olivia M					
689		Rosales, Justin R					
690		Rossmiller, John R					
691		Roth, Barbara A					
692		Roth, William M					
693		Ruff, Charles J					
694		Ruhland, Matthew					
695		Ryan, Gabriella N					
696		Sackley, James A					
697		Salazar, Laura L					
698		Sanchez, Cayla					
699		Sargeant, Marcus					
700		Schabacker, Theodore W					
701		Scharpf, Tammy J					
702		Schiestel, Michael G					

	A	B	C	D	E	F	G
703	Schlueter, Dean						
704	Schmid, Sabina						
705	Schmidt, Nicholas A						
706	Schoof, Steven M						
707	Schuetzle, Amanda L						
708	Schultz, Peter C						
709	Schuring, Maria S						
710	Seegers, Lucas P						
711	Seidenzahl, Lauren A						
712	Seidenzahl, Rebecca A						
713	Senn-Raemont, Julian E						
714	Senyshyn, Alexander J						
715	Serpe, Lindsey M						
716	Seubert, Phillip						
717	Sherman, Mary A						
718	Simmons, Colton J						
719	Skandera, Cynthia A						
720	Skwarek, Scott						
721	Slatter, Robert J						
722	Slupianek, Bradley E.						
723	Smarzewski, John M						
724	Smith, Cullen D						
725	Smith, Hyatt Tom						
726	Smith, Joshua						
727	Smith, Malik T						
728	Soden, Emma E						
729	Soden, Isabel G						
730	Solka, Jordyn L						
731	Spoden, Steve J						
732	Stanger, Dirk W						
733	Starcher, Elena C						
734	Starks, Cecelia R						
735	Stasiak, Rachel						
736	Stegenga, Andrew						
737	Stewart, Sara J						
738	Stiles, Richard E						
739	Straw, Veronica R						
740	Stray, Alexis K						
741	Sturtecky, Jeffrey S						
742	Sullivan, Christine L						
743	Summaria, James J						
744	Sutherland, Matthew R						
745	Sweeney, Samuel J						
746	Swiatly, Michael D						
747	Taliaferro, Sherry G						
748	Teetsov, Elizabeth A						
749	Tevyaw, Allison						
750	Theberge, Jennifer						
751	Theil, Steven W						
752	Timmerman, Alexander J						
753	Tobin, Kelly M						
754	Tomlin, Bennett						
755	Torres, Maegan						
756	Tschappat, Mark G						

	A	B	C	D	E	F	G
757		Turner, Brent A					
758		Turskey, Kelsy E					
759		Van Dorin, Jessica L					
760		Vanco, Samantha					
761		Vargas, George M					
762		Velazquez, Nelson I					
763		Venet, Kyle J					
764		Vesely, Keegan W					
765		Vesely, Kyle J					
766		Visona, Christine J					
767		Voel-Pel, Kirsten M					
768		Walneck, Amy B					
769		Walsh, Charles M					
770		Walters, Alec j					
771		Walters, Jaclyn G					
772		Walther, Chris J					
773		Walton, Stephanie J					
774		Watson, Andre P					
775		Weatherburn, Michael A					
776		Weber, Stacy N					
777		Weil, Charisse A					
778		Weldon, Jill E					
779		Welge, Marcia S					
780		Wells, Tracy					
781		wenc, elaina r					
782		Werner, George Ann					
783		White, Hunter					
784		White, Ruth A					
785		Wiechert Vestergren, Helen					
786		Wilhelmi, Margaret M					
787		Wilkening, Ryan					
788		Williams, Kathleen E					
789		Willis, Zach R					
790		Wintersteen, Amy L					
791		Wirkuty, Steven J					
792		Woeste, Mike J					
793		Wrbanek, Matthew J					
794		Wright, William E					
795		Wylde, Gayl C					
796		Yelle, Zach R					
797		Yerly-Kingston, Christine M					
798		Yeschek, Patrick L					
799		York, Darnell m					
800		Zizzo, Sharon E					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Community High School District 155				
6	44-063-1550-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1-800MD, LLC	16992.60		Krossover	6698.59
9	A Balloon Creation	2582.50		KTNA, Ltd.	4768.00
10	A Crew of Patches Theatre Company	5540.00		Lake-Cook Distributors, Inc.	108015.29
11	AASA	6000.00		Landscape Forms	11750.00
12	Abbey Paving Co., Inc.	31800.00		Langanis, Patty	2612.34
13	ABC CLIO	5012.00		Langton Group	49013.65
14	Abt Electronics	22979.00		Learn By Doing, Inc	11327.50
15	Act	61683.50		Lehr, Justen	4237.95
16	Active Campus LLC	30152.30		Leroy'S Lawn Equipment	6557.02
17	Active Sports	10780.00		Lesinski, Neil D	10905.14
18	Adams Enterprises, R.A.	29663.74		Lids Team Sports	7633.23
19	ADAMS STEEL SERVICE	3501.80		Life Fitness	3897.28
20	Advertising Solutions	2781.19		LightSail, Inc.	5000.00
21	Affiliated Service LLC	5474.00		Lou Malnatis	2864.48
22	Agile Sports Technologies	12376.02		Lowery Mcdonnell Company	96566.45
23	Airgas USA LLC	6473.14		LRP Publications	14289.85
24	Alert Services	3128.18		Lynda.Com	3400.00
25	Alexander Leigh Center for Autism	87329.86		Magnini, Martin	3652.96
26	Alexian Brothers Behavioral Health Resou	48047.00		Major Appliance Service, Inc.	4579.67
27	All Data	3900.00		Make Music Inc	4708.00
28	Allendale Association	92197.57		Mangano, Lindsey E	2853.28
29	Alpha Baking Company	7272.31		Marberry Cleaners	5810.85
30	Alphagraphics	3004.44		Marchese and Sons, Inc.	5800.00
31	Alta Equipment Co	19327.22		Marianjoy Rehabilitation	3618.12
32	Amazon.Com Credit	138134.72		Martin, Gabriela	3469.69
33	American Bottling Co.	15512.83		Maxim Staffing Solutions	11225.00
34	American Cancer Society	3000.00		Mc Henry High School West	8059.35
35	American Program Bureau, Inc.	15000.00		Mc Master-Carr	3511.67
36	Anderson Lock	16700.62		Mc Neil, James	3995.21
37	Anderson Pest Control	4684.27		McGrath Printing Custom Apparal	3963.10
38	Andrews Caramel Apples	3528.00		McGraw-Hill Education	10204.19
39	Antioch Comm. High School	2665.00		Mchenry Co Dept Of Health	2780.00
40	AP Programs	296177.00		McHenry County College	6446.00
41	Apple, Inc.	74822.92		MDM Entertainment	3811.25
42	Arena USA Sports	2873.05		Medco Supply Company	8393.18

	A	B	C	D	E
43	Armstrong, Aaron	4900.00		Menards Crystal Lake	21828.55
44	Associated Electrical Contractors	11972.50		M-F Athletic Company	6182.85
45	Assured Healthcare Staffing	12869.14		MGT of America, Inc.	38270.00
46	AT&T	3069.88		Michael's Uniforms	7088.06
47	Athletic Equipment Source	8268.86		Mid American Energy Co	1152190.43
48	Automatic Building Controls, LLC	60908.32		Midland Paper	79549.00
49	AV Chicago, Inc.	3508.20		Midwest Computer Products Inc	5442.00
50	AVID Center	28648.00		Midwest Sports	3063.90
51	Avis Rent A Car	8304.84		Midwest Technology Products	3512.86
52	B & H Photo	19035.50		Mino, Kyle	5299.81
53	B.A. Fundraising	10970.00		Minuteman Press	10190.78
54	Baier, Maureen L F	3332.96		MM Marketing	10364.45
55	Band Shoppe	6189.65		Monoprice Inc	4293.40
56	Barrington High School	2638.00		Moretti, Anthony M	6386.40
57	Bedford, Freeman & Worth Pub.	3051.14		MPS	14724.03
58	Behm Pavement Maintenance Inc.	23355.00		MRU, Inc.	10844.00
59	Bellmore, Steve	11031.46		Mundschenk, Brandon A	6248.16
60	Benson, James E	4528.65		Murphy Paving and Sealcoating, Inc	31400.00
61	Bergquist & Zimmerman Const., Inc.	15075.00		Music & Arts Center Inc	18526.37
62	Best Buy	22336.36		Music Theatre International	8870.50
63	BHFX Digital Imaging	4241.80		NAPA Auto Parts	15036.56
64	Blakewell, Tim	4186.39		NASCO	5930.81
65	Blick Art Materials	33883.05		National Balsa	2515.20
66	Blue Cross Blue Shield Of Illinois	10400060.28		National Cheerleaders Association	29982.00
67	Blue Freedom Farm Markets	3075.00		National Geographic Learning/Cengage L	13681.02
68	BMI Supply	37128.17		Naturescape Design, Inc	43586.85
69	Bob Rogers Travel	505929.00		Naviance Inc	30872.61
70	Bodelin Inc.	4341.40		NCS Pearson, Inc.	2558.61
71	Boelter, LLC	49003.00		Neff Co	16002.34
72	Bogda, Brian	4344.86		New Connections Academy	22630.30
73	Boncosky, Robert W	3216.11		New Finish Electrostatic Refinishing	4268.00
74	Boulder Ridge Country Club	7440.80		News-2-You Inc.	2592.00
75	BP	12804.77		Nfinity Athletics LLC	3122.08
76	Brauneis, Elizabeth	3907.52		Nilco Landscape Contractors	7495.00
77	Breakstone, Joel	5500.00		No Regrets, Inc.	21338.00
78	Broadway Costumes	17116.55		NoRedInk	15650.00
79	Broadway in Chicago	3310.00		Northern Printing Network	3261.35
80	Bruzer	4104.40		Northwest Community Healthcare	4972.50
81	Bryan Rock Products Inc.	5103.08		Northwest Electrical Supply	128503.90
82	BSN Sports	126960.67		Northwest Evaluation Assoc	12150.00
83	BTU	4860.00		Northwest Herald	5237.88
84	Buck Bros. Inc	4408.16		Northwest Sub. Sp Ed Org	54026.38

	A	B	C	D	E
85	Buffalo Grove High School	3435.00		On Target Sales	111902.87
86	Bureau Of Education & Research	6142.00		One Call Now	10867.50
87	Burriss Equipment Co.	18564.00		P & M Distributors, Inc.	17365.81
88	C & T DESIGN AND EQUIPMENT CO.	6295.00		P.A.C.T.T. Learning Center	5945.20
89	Cabay & Company	261852.93		Parallax, Inc.	25220.56
90	Cambrian Group, The	3790.00		Patterson Medical	3450.56
91	Cambridge Educational	14430.65		Pauly's Custom Apparel Co	7967.43
92	Camelot Therapeutic School	73583.10		Paxton/Patterson	12117.30
93	Candlewood Suites Champaign	4373.10		Pay.gov	44217.09
94	Carey Electric	12999.00		Peapod Inc	21812.41
95	Carl Staehle Corporation	3571.25		Pearson Education	278361.20
96	Carolina Biological Sup Co	7338.42		Pearson Learning Assessments	4032.88
97	Carroll Seating	19496.88		Pearson, Jaimie L	5300.21
98	Carthage College	19899.20		Peerless Fence	67528.00
99	Cary Comm Cons Sch Dist 26	22953.86		Pentegra Systems	54454.77
100	Cary Grove Hs Activity	17364.04		Pepper Construction	9759523.21
101	Cary-Grove Booster Club	30354.40		Pepper Environmental Technologies, Inc.	169261.78
102	CDWG	821933.33		Pepsi Beverages Company	4395.07
103	CED/Consolidated Electrical	13514.92		Perfection Learning	5818.68
104	Celli, Abigail	4449.61		Perspectives	22264.69
105	Cengage Learning	24666.83		Petersen, William D	4574.99
106	Centegra Occupational Health CC7000	2913.00		Phonak Llc.	9334.67
107	Centegra Sports Care	72764.00		Piano Trends Music Co.	4257.00
108	Centerpoint Energy Service	265547.94		Pioneer Athletic	16497.50
109	Central Distributing Co Inc	3937.28		Pitney Bowes Inc.	14204.77
110	Central Hs Activity Acct	21479.22		Plumbmaster, Inc	17342.27
111	CG Dancewear	2526.73		Porta Phone	2532.50
112	Chadwick Contracting Company	24452.00		Prairie Grove School District 46	6573.12
113	Chicago Shakespeare Theater	4741.50		Prairie Ridge Act Acct.	31225.75
114	Chicago White Sox Ticket Office	8340.00		Premier School Agendas	4856.50
115	City Of Crystal Lake	203182.67		Project Lead The Way Inc.	99776.15
116	CLIC	662041.00		Pro-Tuff Decals	60387.84
117	Cody Advertising Promotionals	8544.39		Proximity Learning, Inc.	21000.00
118	Cohen, Dr. James	5000.00		PSAT/NMSQT	4488.00
119	College Board	56992.00		Public Consulting Group	11461.56
120	College Board - MRO	7155.00		Pure Fitness Innovations	15418.00
121	Comcast	151627.62		Quincy Compressor	4676.88
122	Comelec East Inc	3672.00		R & G Consultants	5904.28
123	Comfort Inn - Marion	2844.00		R & H Theatricals	3775.77
124	Commercial Specialties inc	7492.00		R & M Auto Leasing, Inc.	29534.00
125	Community High School District 117	13899.00		R. H. Sanders & Assoc.	3460.00
126	Community High School District 155	111552.06		Ralph Helm Inc.	11660.19

	A	B	C	D	E
127	Connections Day School	43975.36		Randall Industries	29502.29
128	Conserv FS	77182.82		Raptor Technologies	2871.00
129	Contextual Learning Concepts, LLC	3390.00		RAYNER & RINN-SCOTT, INC.	3463.50
130	Cook, David A	9835.93		Realityworks, Inc.	7346.05
131	Cornell Interventions	14580.00		Rebco Apparel	3201.25
132	Correct Digital Displays, Inc.	3545.00		Red Tail Golf Club	6961.50
133	Country Inn & Suites by Carlson	2612.88		Reinders Inc	6503.50
134	Countryside Flower Shop	5740.53		Renaissance Schaumburg Convention Ce	33884.94
135	Couros, George	7000.00		Rep Fitness	3216.64
136	Creative Fundraising Ideas, Inc.	41374.99		Republic Services #933	30748.50
137	Crescent Electric Sup. Co	3261.12		Revtrak Inc	98080.70
138	Crowd Control Depot	2635.00		RGB Lights, Inc.	9255.50
139	Crown Restrooms	6906.25		Riddell/All American Sports	63725.30
140	Crystal Lake Gymnastics	13866.00		Riddiford Roofing Company	12227.60
141	Crystal Lake Schl Dist 47	129709.27		Rifton	14592.05
142	CS2 Design Group	11195.00		Riverside Bake Shop	2848.66
143	Cummins, Aaron	6046.39		Rixon Custom Equipment	17827.00
144	Cunningham Children's Home	10787.47		Rockford Bd Of Education	10385.55
145	Customink.com	13037.10		Rogan's Shoes	8225.11
146	Dahlem, Kimberly M	5789.13		Rosemont Catering Company by ARAMA	30833.38
147	Dance Party DJs	9900.00		Rowland, Amanda M	6342.93
148	D'Andrea Banquets & Conference Center	18103.18		Safety Trainers Inc	12019.34
149	Data Financial, Inc.	4500.00		Sage Publications	3079.00
150	Davis Speed Center	11500.00		Sage YMCA of Metropolitan Chicago	45850.00
151	Deere & Company	13501.44		Sam's Club Direct	15284.03
152	Dell Marketing LP	581576.96		Samuel French, Inc.	16914.12
153	Delta Dental of Illinois	717860.30		Sargent Welch LLC	4961.61
154	DeMoulin Brothers & Company	4227.07		Sargent-Welch VWR	3960.12
155	Digital Apex, LLC	3990.00		Savage Pro Audio, Inc	4335.75
156	Direct Fitness Solutions	21973.70		Scherrer, Kimberly	5288.69
157	Discount Dance Supply	3605.58		Scholastic Inc.	6348.64
158	Don Johnston Incorporated	3953.00		School Health Corporation	13180.42
159	Double B Entertainment, Inc	10475.00		School Nurse Supply, Inc.	2654.14
160	Dream Gardens	6444.95		School Specialty	4563.53
161	Dreisilker Electric Motors	12200.95		Schoolbells Transportation	52794.00
162	Dumas, Annette	8917.39		Schooldude.Com	10927.00
163	Dundee Crown High School	3130.00		Schuetzle, Amanda	2684.08
164	Dundee Township Park District	3980.00		Scope Shoppe	6044.00
165	Eastbay Team Services	3392.54		Seal Of Illinois	248175.54
166	EBSCO Information Services	19324.87		Sedom	65481.12
167	Eby Graphics Inc	9001.56		Sentry Security Inc.	18557.90
168	ECRA Group Incorporated	74063.00		Sherman Mechanical Inc	4718.00

	A	B	C	D	E
169	Edbox, Inc.	41600.00		Sherwin-Williams	5644.62
170	Edmentum	61750.00		SHI	7135.56
171	Ed's Rental & Sales Inc	5718.10		ShopBot Tools, Inc	9228.50
172	Electronix Express	4167.18		Shutters, David	8607.80
173	Elemental Solutions	26523.28		Simak, Jeffrey C	5283.50
174	Enterprise Rent A Car	4183.41		Simplexgrinnell Lp	24330.31
175	Entertainment Concepts	6750.00		Single Path, LLC	19500.00
176	Eriksson Engineering Associates	2614.26		Sirchie Forensic	2655.53
177	eSchool Solutions, LLC	4730.00		Six Flags Great America	26955.40
178	EuropeanSports	17587.15		Skeeter Kell Sports	45458.50
179	Eurosport	3481.21		Skyward Account Dept.	40568.00
180	Falcon Press Inc	5578.82		Slam Dunk Sports Marketing	29230.00
181	Family Health Partnership Clinic	4950.00		Smith, Margaret	75625.00
182	Fan Cloth	6112.00		Soccer Heads	4862.00
183	Faronics Tecnologies Usa, Inc.	23278.48		Soccer Innovations	5934.85
184	Felicity Educational Services	10000.00		Sodexo c/o Shedd Aquarium	48341.70
185	Ferguson Enterprises, Inc.	3250.73		Sodexo Inc & Affiliates	611238.77
186	FGM Architects Engineers	399921.14		Soil & Material Consultants	18690.75
187	Filter Services Inc.	2978.20		South High School Activity	19183.04
188	First Communications	51279.96		Specialty Closures & Equipment Co. Inc.	2634.00
189	First Impression, Inc.	15000.00		Specialty Floors, Inc.	9646.00
190	First National Bank Of Omaha	229351.98		Spirit Products, Inc.	2775.96
191	Fisher Scientific Co	6259.48		Sportdecals, Inc.	54205.20
192	Fitzgerald Lighting/Maint.	7894.70		Sports Health	4726.46
193	FlexPrint LLC Managed Techology Service	255542.23		Spring Air Filter	9611.00
194	FlexPrint, LLC	125328.00		Standard Insurance Company	171854.61
195	Flinn Scientific Inc	22143.81		Stanton Mechanical Inc	137060.20
196	FM Plus Ltd.	16800.00		Staples Contract & Commercial	24424.68
197	Focus Martial Arts, Inc.	3000.00		Steelpan Store	12277.43
198	Follett School Solutions Inc	54945.07		Sterchi, Cristyn C	5250.00
199	Forecast 5 Analytics	15000.00		Sterling Commercial Credit	3945.00
200	Fox River Foods Inc.	197208.16		Steve Weiss Music	6804.70
201	Foxford Hills Golf Club	5715.71		Stitch Witch	4613.25
202	Freelap USA	3217.00		Stone, Arthur W.	7219.00
203	Fresh Perspective Pros	3400.00		Stonegate, The	26419.13
204	Fringe Funding Inc.	31800.00		Streamwood Behavioral Health Center	8085.00
205	Fritz, Trevor T	4441.87		Students To..., Inc.	41218.00
206	Fromuth	3775.24		Sukow, Stephanie	3109.70
207	Frontline Technologies	6141.80		Summit School	4301.76
208	Full Compass Systems LTD	25114.10		Sunset	13525.00
209	Full Compass Systems, LTD	13567.40		Superior Paving, Inc.	28978.72
210	FVB Umpires Assoc.	3218.47		SysAid Technologies LTD	2559.00

	A	B	C	D	E
211	G & S Acoustics	3348.69		T.O.B.G. Engraving, Inc.	7667.11
212	G.W. Berkheimer Co Inc.	24127.75		T.O.B.G. Trophies	6430.40
213	Galla, Jessica	5605.30		Taylor, Dona M	4729.47
214	Garaventa USA Inc.	25671.62		TC Furlong	8281.51
215	Gary P. Gilroy Publications, Inc.	2659.74		Team Werks Plus-CGA	14415.00
216	Gator Chef, Inc.	15654.61		The Edge Sports Apparel LLC	15465.12
217	Gattone, Michael R	2896.69		The Lifeguard Store	6232.00
218	Geske And Sons Inc	12600.00		The Racket Club	3556.50
219	Gliesman, Concepcion	2566.95		The Robot MarketPlace	3657.16
220	Goldstar Learning Inc	35283.40		Thermo Systems	18859.52
221	Gopher Sport	22474.48		Think Ink, Inc	10427.67
222	Gordon Food Service Inc	6108.02		Think! Printer Supplies	11498.04
223	Gourmet's Delight, Inc.	6732.00		Thinkmap Inc	3600.00
224	Grainger Inc.	5707.34		Thomas, Dr. Johnnie	4023.80
225	Graphic 14	13276.80		Tighe, Kress & Orr	34046.00
226	Graphic Edge, The	2557.09		Timeout Services Llc	3015.00
227	Graybar	13849.52		TNS	29682.25
228	Great American Opportunites, Inc	21136.45		Tomasello's Landscaping	15570.70
229	Great Lakes Elevator Service	11843.24		Tormach	5692.89
230	Great Lakes Fire & Safety Equipment Co	2507.40		Translation Today Network, Inc.	7134.14
231	Great Lakes Scrip Center	7153.11		Transportation Joint	3116803.22
232	Groat, Leah	3344.60		Trebron Company, Inc.	53279.58
233	Group Adm Ltd Ins Premium	162789.87		Tri State Travel	5200.00
234	GTM	12207.95		TriMark	23945.00
235	H.R. Stewart Inc.	59358.37		Trophies By George	5434.90
236	Haiges Machinery, Inc.	19061.74		Turnberry Country Club	10528.66
237	Hamilton Academy	5580.36		Turnitin, LLC	9897.30
238	Hampton Inn Peoria-East	5477.40		Twinntek Inc	9818.01
239	Hargrave Builders, Inc.	5277.23		Tyga-Box Systems Incorporated	6439.00
240	Harriet Turk, LLC	3200.00		Tyler Technologies, Inc.	79272.51
241	Hart Erectors Inc.	35178.00		Tyler, Kristie M	5707.34
242	Hartwig Plumbing & Heating	71443.17		U.S. Postal Service	22620.29
243	Hatfield, Stephanie C	2597.47		U.S. Security Associates, Inc.	93427.76
244	Hawthorn Suites By Wyndham	7506.55		UCP Seguin of Greater Chicago	3661.15
245	Heartspring	240462.70		UDA Summer Camps	17040.00
246	Hefferan, Tracy	6300.00		Ultra Electrostatic Painting, Inc.	12027.50
247	Heinemann	14376.25		Ultra Strobe Com Inc	5174.50
248	Hemisphere Educational Travel	24812.00		UMB Bank NA	2561375.00
249	Hennelly, Susan	3277.13		UMB Bank, NA	307651.00
250	Heritage Food Serv. Group, Inc.	4269.63		United States Treasury	3756.32
251	Hi Point Embroidery	2675.00		Universal Dance Association	9963.00
252	Hicks, Tim	3150.00		University Music Store	2754.38

	A	B	C	D	E
253	Higgins, Jameson	2819.03		University of Illinois	4200.00
254	Hill-Rom Company, Inc.	5295.00		University of Illinois - PLTW	3374.00
255	Hodges-Loizzi-Eisenhammer Rodick & Kohn	315982.94		University of Wisconsin-Whitewater	13816.02
256	Holiday Inn - Crystal Lake	5673.06		UPS Store #1946	7559.47
257	Holiday Inn Express Pigeon Forge	3385.17		Urban Athletics	11467.00
258	Holiday Inn Express Urbana	2623.86		Valley Business Machines	64215.39
259	Holter, Layne	2698.70		Van Galder Bus Co	20545.00
260	Home Depot Credit Serv.	18446.22		Varsity Spirit Fashions Cheerleader/Danz	68957.61
261	Home2 Suites by Hilton Champaign/Urbana	2800.14		Verizon Wireless	50373.59
262	Hoover Fence Company	4207.72		Vernier Software/Technology	15232.72
263	Horton Group, Inc.	31800.00		VEX Robotics, Inc.	3860.95
264	Hotel Monaco Chicago	4343.80		Village Of Cary	52887.37
265	Houghton Mifflin Harcourt	4740.97		VIP Charter Chicago	16530.00
266	Howard L. White & Associates, Inc.	5875.00		Virtual Connections Academy	39894.66
267	HP Inc.	3426.73		Virtual Enterprises International, Inc.	3130.00
268	Hp Products Corp.	11642.83		Virtual Enterprises, International	5510.00
269	Huntley H S Dist 158	4905.00		Vision Service Plan-II	119358.81
270	Huntley High School	3999.00		Vista Higher Learning	29639.54
271	Huntley Silkscreen	2604.00		Wagner, Andrew	2569.64
272	Hyatt Regency Minneapolis	6467.22		Warehouse Direct	59258.98
273	Hydro Aire Service Inc.	9150.00		Washburn Machinery, Inc	6341.55
274	I.D.E.S. Illinois Dept. Of Emp. Sec.	15978.54		Waysound Recording	8251.25
275	IASA	3655.00		Weissman	3226.93
276	IHSA	21481.06		Wenger Corporation	10698.00
277	IL Dept. of Innovation & Technology	3024.00		Wessex Tubas LLC	3862.50
278	Illinois Association of School Boards	22066.00		West, Chris	5811.51
279	Illinois Computing Educators	4365.00		WeVideo, Inc.	8406.00
280	Illinois High School Theatre Festival	2505.00		WEX Bank	7168.37
281	Illinois State Police	9500.00		Whalen, Laura	7882.83
282	Image 360	10229.71		Wilbrandt, Douglas	3143.45
283	Image Market	5897.70		William Puga, Md	25291.00
284	Imprint Enterprises	10237.00		Wilmar Pump & Supply	6460.00
285	Intelligent Lighting Creations	32279.26		Wilmot Mountain	4865.00
286	IPA - Illinois Principals Assn.	8297.00		Wing, Colleen South	3850.00
287	J & D Enterprises	29599.80		Woodstock Comm. Unit School Dist 200	11895.97
288	J. W. Pepper	25223.58		Yankee Candle Fundraising	5380.78
289	Jacobs High School	5915.10		Youth Care of Utah	6219.50
290	Janshego, William E	3175.86		Zephyr	4151.29
291	Jensen, David	2541.54		Ziegler'S Ace Hardware	7413.09
292	Jensen's Plumbing & Heating	11396.45		Zip Specialties	21431.07
293	Jewel Purchase Advantage	11080.69			
294	John Baylor Test Prep	45403.90			

	A	B	C	D	E
295	Johnson Controls Inc	8554.65			
296	Johnson Plastics	4597.20			
297	Johnston, John	2933.25			
298	Joseph H. Huemann & Sons, Inc.	22307.63			
299	Jostens	22646.10			
300	Junior Library Guild	4013.80			
301	JWT Electric Inc.	14100.00			
302	K & J Painting, LLC	3400.00			
303	K II Electrical Contractors, Inc	2540.00			
304	Kallwitz, Mimi	6030.92			
305	Kane, Brian P	3150.00			
306	Kansas City Costume Co	2876.67			
307	Kaplan Pavement Services	3690.16			
308	Kendall, Connie	2830.23			
309	Kessler, Ken	4003.00			
310	Keyzer, Deborah	13593.97			
311	KI	24980.77			
312	Kirtley Technology Corp	3900.00			
313	Knope, Steven	5613.68			
314	Koch, Steven	3213.71			
315	Koll, Matthew D	3816.23			

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	3 Chefs Catering	1083.00		La Tasca Tapas Restaurant	1484.00
13	4Imprint, Inc.	2298.64		Lake Zurich High School	1930.00
14	AAA-The Auto Club Group	2010.00		Lakeland Communications	2197.07
15	AASA Registration	1973.00		Lakeshore Learning Materials	1838.37
16	AbleNet, Inc.	1072.50		Lakeside Legacy Arts Park	1400.00
17	Ace Hardware of McHenry, Inc.	1458.11		Language Testing International, Inc.	1010.00
18	ACTFL	1295.00		Lanter Distributing, LLC	1329.87
19	Affordable Embroidery & Monogramming	1544.50		Lashway, Ann	1441.62
20	Aldridge, Jeff	1388.98		Lazzara, Karen E	2205.41
21	All American Flags and Banners	1526.00		Lee, Kristin	1339.37
22	All Volleyball	1227.15		Levin, Keith H	2410.42
23	Altendorf, James V	1052.45		Liput, Gregory	1565.00
24	American Building Services	1730.96		Locker Shop, The	1802.00
25	Anderson, Mark	1576.40		Low, Nick	1803.16
26	Aramark Uniform Services	2067.22		Loyola University Chgo Retreat & Ecol	1325.00
27	Arbor Counseling Center	1575.00		Lyric Opera of Chicago	1301.00
28	Arbor Scientific	1215.48		MacGill Discount Medical & School Nurse	1556.72
29	Ares Sportswear	2402.14		Madison County ROE	2275.00
30	ASCD	1930.00		Manfred Group, LLC	1124.59
31	Aspen Charters Limo Coaches	1795.00		Marten, Bill	2434.81
32	Athena Glass Co	2278.70		Masterview	1362.60
33	Augustana College c/o Carl Frasor	1000.00		McCaughn, Kyle P	2169.51
34	Authorized Food Equip Ser	2020.44		McDonald Sporting Goods	1615.00
35	Award Company of America	1678.00		McHenry County College c/o Ashley Harbin	1000.00
36	B & F Construction Code Services, Inc.	1540.00		McHenry County College-Amy Saldivar	1500.00
37	Babin, Amber L.	2350.00		McHenry County Honors Band	1380.00
38	Bachta, Lana	1295.07		McHenry Specialties	1206.00
39	Band Mans Company	1580.37		Melon Ink	1569.00

A	B	C	D	E	F
40	Barak Business Solutions	1368.71		Menard Consulting, Inc.	2400.00
41	Barras, Joshua, PH.D	2500.00		Mesne Educational Group	1645.84
42	Basovsky, Justin	2282.52		Michiana Timing	1500.00
43	Baymont Inn & Suites-Tuscola	1605.18		Microphone Madness, Inc	1017.29
44	Beacon Athletics	1496.00		Midwest Scoreboards LLC	1715.00
45	Bender, Laurie	1054.79		Midwest Transit System	2065.35
46	Benefit Advantage	1914.50		Miller, Kristine Lundine	1000.00
47	Berg, Matthew	1058.94		Miller, Theresa	1662.00
48	Berg, Melissa S	1437.91		ML Machine Maintenance LLC	2378.33
49	Best Western Plus	2488.64		Mucha, Mark J	1089.66
50	Besten, Maria H	1136.26		Muggli, Michael	1750.00
51	Big Brothers Big Sisters	1089.00		Mularski, Elena	1050.00
52	Bigsigns.com	2226.25		MyAssetTag.com	1406.75
53	Billimack, Victoria	2342.52		Nancy's Pizza	1487.00
54	Bio Corporation	1585.89		NAPSA	1200.00
55	Blake, Laura	1643.88		NASSP/NHS	1925.00
56	Bland, Amy V.	1122.49		National Business Institute	1436.00
57	Blatti, Doug	2192.95		National Restaurant Association	1641.97
58	Boldwyn, Robert	1253.79		Nelson's Jewelry Inc.	1612.40
59	BossLaser	1101.00		NIIPC	1100.00
60	Bott, Jason J	1802.14		Noodle Tools	1267.20
61	BR Bleachers	2291.00		Northern Ill Univ-Outreach	1850.00
62	Brockland, Brenda	1564.96		Northern Illinois Soccer Camps	1600.00
63	BSP Memorial Scholarship	2000.00		NWPA-Northwest Personnel Administrators	1000.00
64	Bubba Gump Shrimp Company	1365.00		Oak Forest High School	1035.00
65	Buck Bros - Wauconda	1286.15		Office Depot	1362.47
66	Buss Ford	2233.41		Ogden Blind Co	1050.00
67	CARDUNAL OFFICE SUPPLY	1006.40		Omni Group, The	1671.50
68	Carroll, Anna M	1139.77		Otto, Stefanie	1109.42
69	Cary-Grove Food Pantry	1000.00		Pace Systems, Inc.	1488.00
70	Castle Printech, Inc.	1664.00		Palatine High School	1050.00
71	Central States Conference on the	2410.00		Paramount Theatre	2025.00
72	Century Resources	1060.66		Parrish, Kerry A.	1296.19
73	Champion Gloves	2156.50		Paxton Lumber Co	2118.50
74	Chapman and Cutler, LLP	2000.00		Pecoraro, Glen C	2044.60
75	Chen Chinese Cuisine	1576.00		Pellikan, John	1504.42
76	Chianakas, Dan	1293.00		Penn State Industries	1439.00
77	Chicago Architecture Foundation	1312.00		Pesi-Healthcare Llc	1597.94
78	Chicago Behavioral Hospital	1740.00		Pesko, Sandra L	1120.59
79	Coleman's Place	1200.00		Petersdorff, Jeffery	1155.00
80	Collins Sports Medicine	1530.00		Pinellas County Schools	1050.00
81	Colorado Wholesale Dye Corp	1645.65		Piper, Katherine	1392.70

A	B	C	D	E	F
82	Community Unit School Dist 201	1925.00		Pitsco Education	1696.74
83	Compass Health Center, LLC	1218.32		Pizzazz Photo Booth	1295.00
84	Concorde Sign & Engraving	1232.00		PJLA Music Sales/Marketing	1550.00
85	Conde Systems Inc	1808.88		Play It Again Sports	1192.00
86	Cotter, Dina L	2351.42		Players Choice Academy	1417.41
87	Country Inn & Suites	1370.85		Players Edge	1575.00
88	Creative Costuming & Designs, Inc.	2122.50		Pom Express	1072.00
89	Creative Notebook Solutions	2123.00		Positive Coaching Alliance	1000.00
90	Creekside Inn	1173.98		Powell, Jonathan	2236.41
91	Creekside Printing	1350.00		Power Distributors LLC	2088.80
92	Crestline Specialties, Inc.	1881.84		Prairie Isle Golf Club	1513.00
93	Crisis Prevention Institute	2216.35		Presence Saint Joseph Hospital	1207.00
94	CROWN TROPHY	1778.57		Pro Acoustics	1860.06
95	Crystal Lake Chamber Of Commerce	2025.50		Provantage LLC	1256.96
96	CRYSTAL LAKE RIB HOUSE	1708.00		Quality Inn & Suites-Mattoon	2218.35
97	Crystal Lake Self Storage	1894.00		Quench USA, Inc.	1618.20
98	Crystal Woods Golf Club	1080.00		Rainforest Cafe	1117.74
99	Culture Arts and Music	1200.00		Ramada Urbana/Champaign	2485.89
100	Dare, Michelle	1410.96		Ratliff, Lori	1193.49
101	Daurer, Jeffrey S	1110.84		RBS Activewear	1720.14
102	Deluxe Business Checks and Solutions	1357.51		Red Wing Shoes	1926.48
103	Demco	1743.43		Rex Encore Promotions, LLC	1100.00
104	Doje's Forensic Supplies	2064.93		Richardson's Farm	1042.50
105	Doubletree By Hilton	1709.12		Robert Bosch Tool Corporation	1299.00
106	Dramatists Play Services, Inc.	1006.37		Rockford East High School	1230.00
107	Dusenske, Daren J	1793.55		Rogue Fitness	2124.50
108	Educational Theater Association	1038.00		Rolling Meadows High School	1465.00
109	Edvotek	1317.75		Royal Trumpet Works, Inc.	1075.00
110	Edwards YMCA Camp & Conference Ctr.	2380.00		Running Warehouse	2121.97
111	Elgin Area Officials Association	1330.00		Rydin Decal	2116.25
112	Encarnacion, Yoselin	1326.66		Rydz, Brian	1292.00
113	Epson	1444.25		Sargeant, Jay	1418.78
114	Eric Salas	1800.00		Schiestel, Michael G	1580.26
115	Eschman, Marni J	1210.49		Scholastic Magazines	1777.44
116	Everwhite	1534.34		School Maps Online	2000.00
117	Fack, Sarah	1668.36		School Outfitters	1853.28
118	Fathom Media, Inc.	1964.00		SCHOOLSin	2311.50
119	FeatherBlock	1150.00		Schwartz, Sarah E	1359.69
120	Fire Wagon Holding LLC	1746.00		Seaburg, Bradley	2412.73
121	Fisher Agency, The	1500.00		Seaver, Brian	1453.46
122	Fisher Piano Service	2220.00		Selah Freedom	1100.00
123	Fix This! Musical Instrument Repair Inc.	1829.55		Seton Identification Prod.	1084.45

A	B	C	D	E	F
124	Flanigan, Sara	1076.00		Sewing Concepts-Carpentersville	1299.00
125	Floor, Bonnie C	1586.16		Shaw, Katherine E	1057.75
126	Foundation Building Materials	1620.64		Shiestel, Mike	2292.41
127	Frank, Michelle	1480.37		SKLZ	1128.27
128	Fremd High School-Athletics	1145.00		Sky High Volleyball	1620.00
129	Frey Scientific	1157.61		Smith Physical Therapy & Running Academy	2000.00
130	Garage Store	1550.00		Smith Walbridge Clinics, Inc.	1980.00
131	Garis, Melinda C	1347.05		Soccer Showdown	1500.00
132	Geo. R. Breber Music Co., Inc	1289.00		Social Thinking	1493.35
133	Gianpiccolo, Marissa	1200.00		Southeastern Performance Apparel	1691.67
134	Gilbert, Kathryn L	1286.91		Spaceco Inc.	2352.50
135	Gilbert, Mark	1475.00		Sport Scope Inc	2049.00
136	Gipper Formal Wear	1089.00		Springshare LLC	1952.00
137	Glacier Canyon Lodge	1656.90		St. Baldrick's Foundation	1868.55
138	Glazier Clinics	1812.00		Standard Chair of Gardner	1171.00
139	Glencoe/McGraw-Hill Order Dept	1184.40		Staybridge Suites Peoria Downtown	1598.50
140	Golf Academy at Terra Cotta	1270.00		Stevenson High School	2390.00
141	Gotsch, Christopher	1336.38		Superintendents' Commission	1325.00
142	Graeber, Amber Marie	1466.64		Super-Net	1030.00
143	Grand Stage	1149.50		Sweetwater Sound	1149.20
144	Grayslake North HS	1915.00		Tafoya, Corey	1197.08
145	Great Lakes Clay & Sup.	1346.98		Takedown Sportswear	2412.50
146	Grizzly Industrial, Inc.	1508.81		Teacher'S Discovery For Lang Foreign Lan	1655.62
147	G-Sports Wrestling	1255.00		Tee Hive, The	2075.00
148	Hackman, Steven	1200.00		Texas Instruments	1600.00
149	Hall Research	1627.26		Texas Instruments T3 Intern'l Conf Reg.	1700.00
150	Hampton Inn & Suites Madison/Downtown	1079.28		The Bench Factory	1029.03
151	Hampton Inn-Wausau	1308.00		The Bow Co.	1122.45
152	Harlem High School	1180.00		The Costumer	2140.08
153	Harris, Aimee K	1008.16		Therapy Shoppe Inc.	1082.99
154	Healy Awards Inc.	1597.61		Thomas, Benjamin	1474.22
155	Hearlihy & Co	1368.40		Tiny Whoop	1345.95
156	Hedgepath, Joyce L	1184.63		TLS Veterans	1000.00
157	Hershey Creamery Co	1507.10		Torralba, Rebecca L	1305.51
158	High Tech High Graduate School of Educat	1500.00		Townsend Press	1767.35
159	Hilton Garden Inn Champaign/Urbana	1367.30		TPC Trainco	2200.00
160	Hinckley Springs	1337.20		Train Heroic LLC	2475.00
161	Holiday Inn - Effingham	1245.44		Triarco Arts & Crafts	2484.48
162	Houston, Anthony J.	1836.10		Tyler Business Forms	1009.52
163	HP, INC.	1062.39		U.S. Awards, Inc	1015.51
164	HRdirect	1186.26		Univ of Illinois c/o Bradford Porter	1000.00
165	Hubly, Justin	1211.43		University Of Ill./WYSE Office	1349.00

A	B	C	D	E	F
166	Hughes Signs	2340.00		University of Illinois-UIUC Conf Service	2000.00
167	Huntley High School Speech Team	1620.00		University of Minnesota c/o Drew Erikson	1000.00
168	Huser, Sara	1220.87		UW-Whitewater c/o Annmarie Lavorata	1500.00
169	I.P. LANDSCAPING	2465.00		Valiant Music Supply, Inc.	1073.88
170	IACAC	1775.00		Van'S Enterprises Ltd.	1490.50
171	ICTM Mathematics Contest	1000.00		Vernon Hills High School	1800.00
172	IL School for the Visually Impaired	1802.00		Vindictive Vinyl, LLC	1830.00
173	ILLINOIS ASBO	1160.00		Visual Image Photography, Inc.,	1252.00
174	Illinois Office of State Fire Marshal	1120.00		Waggoner Law Firm, P.C.	1100.00
175	Illinois Recreational Cheerleading Assoc	1009.00		Ward'S Natural Science	1484.80
176	Illinois Science Olympiad	1159.00		Wauconda High School	1010.00
177	Illinois State Deans' Association	1800.00		Wayne Kmiec	2025.00
178	Illinois State University c/o Ryan Wolfe	1000.00		Western Kentucky Univ c/o Taylor Franke	1000.00
179	ILMEA	1093.00		Weyrauch, Jayme N	1229.33
180	ILMEA State Office	1866.00		Whalen, Patrick	1086.26
181	Image Specialties of Glenview, Inc.	1332.00		Whispering Hills Garden & Landscape Cent	1232.30
182	Inscribe Music Solutions	1400.00		Wild Asparagus	2430.00
183	Instrumentalist Awards LLC	1117.00		Wildey, Dick	1340.00
184	Integra Business Systems	1008.85		Wilhelmi, Erin E	1550.00
185	Interstate All Batteries	2050.53		Willhoit, Nicholas S	1006.79
186	IPEVO	1320.50		William V. Mac Gill & Co.	1546.30
187	IRC Team Sports	1400.00		Wilmot, Mike	1229.00
188	Jack, Daniel	1250.00		Winesburg, Ray	1585.00
189	Jacobson, Laura	1259.71		Wingate by Wyndham Joliet	1748.11
190	Jacobson, Mike	1740.00		Won Door Corporation	1460.06
191	Jacobson, Steve	2236.00		Woodstock High School	1450.00
192	Jameson's Charhouse	2414.50		Works International Inc	2136.00
193	Janor Sports	1501.50		Wyndham Garden Hotel Urbana	1118.70
194	JCK Contractors, Inc.	1320.00		X-Grain Sportswear	1783.00
195	Jewel Osco Crystal Lake	1059.27		Yabla Inc.	1551.75
196	JJJ, LLC Group Sales	1100.00			
197	Jones, Erika	1225.72			
198	Judson University	1080.00			
199	JUGS Sports	2243.88			
200	Kang, Michael	1000.00			
201	KAP Roofing Services	1460.00			
202	Karlblom, Steven	1806.04			
203	Kat's Closet	1144.37			
204	Kayser, Stacie	1750.00			
205	Kelle Company	1291.77			
206	Kessler & Sons Music Inc.	2214.00			
207	Kidd, Michelle A	1349.84			

	A	B	C	D	E	F
208		Kidd, Wayne	1600.00			
209		Kiefer	1066.06			
210		Kinasthetics Inc.	1310.00			
211		Kingston, Craig S.	1674.46			
212		Knockout Sportswear	1605.00			
213		Koeppen, Kevin	1698.27			
214		Kremer, Alexander A	1578.86			
215		Krigas, Amy	1905.68			
216		Krol, James V	1983.67			
217		KUTA Software LLC	1418.00			
218		Kwik Business Printing	1079.10			
219		Kyle Marnell	2000.00			

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	24/7 Embroidery	664.00	Kano Computing LTD	569.41
13	8 Count Audio	979.20	Kaplan, Natalie	800.00
14	AAA Glass Tint Inc.	652.00	Karkow, Jim	943.00
15	A-Able Alarm Service Able Lock & Key	929.70	Keller, Crenden	633.00
16	Adcock, Brian L	511.29	Kelly, James D	937.28
17	Advantage Team Sales	571.27	Kennett, Tim	592.62
18	Affinity Funding Group, Inc.	654.00	Kidder Music	652.62
19	Ahsmann, Charles	806.04	KIDS	835.00
20	Air Products Inc.	510.00	Kielbasa, Joe	984.00
21	Albright, Cynthia	683.00	Kinship United	500.00
22	Aldridge, Kari	945.00	Kotiw, Mike	643.00
23	Alfredo's Lake in the Hills	512.71	Krueger, Wesley	525.00
24	All American Book Bindery	937.25	Lajewski, Norm	617.00
25	Aluminum Athletic Equipment Co (AAE)	955.00	Lake Geneva Fresh Air Association	867.00
26	Anderson's	909.13	Lamb, Barbara A	856.49
27	AndyMark Inc.	620.38	Lancaster, Angela	794.50
28	Arch Printing	628.00	Lane, J. Larry	590.00
29	ASCA AMERICAN SCH COUNSELOR ASSN.	537.00	Lanter Distributing LLC	953.99
30	Aspire Coaching & Training Inc	695.00	Las Cumbres	757.88
31	Attainment Company, Inc.	843.15	Legoland	703.00
32	Avery, Katie	683.00	Libert, Haley A	865.00
33	Barber, Diane M	673.12	Libertyville High School	965.00
34	Barrington Park District	540.00	Lighting Services, LLC	844.33
35	Baseball Racks.com	670.00	Lindsey, Kyle	650.00
36	Basic Healthcare Education, 11C	550.00	Line-X of Northern Illinois	856.96
37	Bauer, Lauren A	735.56	Lonigro, Mark	655.00
38	Belvidere High School	840.00	Lucyloopers	775.00
39	Bergquist & Zimmerman Construction, Inc.	850.00	Ludwig, Ryan	639.29

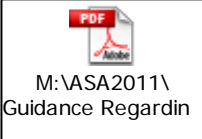
A	B	C	D	E
40	Bert, Jeff	558.50	Lupus Foundation of America	500.00
41	Bio-Rad Life Science Group	997.00	Lutheran General Hospital	856.08
42	Blake, Sharon	577.42	LZHS-Lake Zurich High School	800.00
43	Boddy, Jean	985.88	Macko, Laurie South	645.80
44	Bonkoski, James	531.00	Maple, Derek	585.00
45	Bostick & Sullivan	679.62	Marengo High School	755.40
46	Boylan Central Catholic Hs	530.00	Marian Central Catholic H. S.	530.00
47	BPH Pump & Equipment	767.64	Mark Custom Recording Service, Inc	507.00
48	Bradshaw, Jim	945.31	Martin, Cynthia	517.88
49	Brauneis, Jill	661.98	Massie, Scott	555.00
50	Bruley, Troy	809.77	Massimo Mallets	517.80
51	Brunswick Zone XL-Randall Road	615.19	Mazzuca, Audrey	531.05
52	Brushed Chicago	780.00	Mc Cormick's Enterprises, Inc.	653.20
53	Buck, Michael E	868.47	Mc Intee, William	613.00
54	Buckley, Tim	511.00	Mc Mahon, Timothy	588.00
55	Busam, Scott S	595.01	Mccloud, Adam P	635.58
56	Byron High School Athletic Department	700.00	McCracken, Michael	650.00
57	Camacho, Joaquin	550.24	McDonald, Jamie L	607.02
58	Card, Raymond H.(Corky)	722.46	Mendes, Christopher	800.00
59	Cary Gymnastics	500.00	Merkel, Peter	503.00
60	Cash (CLCES)	529.24	MetaGeek LLC	540.00
61	Cash (PRBus)	820.00	Metra	827.50
62	CBT Nuggets, LLC	999.00	Metro Bowl	641.00
63	CDI Corporation	830.45	Metro Professional Products	796.29
64	Centegra EMS Department	746.40	Meyer, Debra L	528.54
65	Central DuPage Hospital	927.50	Meyers, Patricia B	500.00
66	Central Michigan Univ - Cassandra Pokora	500.00	Midwest Audio	679.60
67	Chameleon Colors	605.00	Midwest Principals Center	990.00
68	Cheerzone	622.86	Mikolajczewski, Christopher	600.00
69	Chianakas, Dorothea M	824.82	Miller Net Company, Inc.	939.00
70	Chicago Bandits	700.00	Minerva	913.00
71	Chicago Canvas & Supply	881.95	Mittelman, Richard S.	630.00
72	Choklad, Scott	868.00	Morales, Diana K	593.61
73	Christensen, Rachel L	646.00	Mother Mc Auley High School	800.00
74	Citrano, Michael	651.00	Mroz, Greg	510.00
75	Clouser, Denise B.	780.00	Mundelein High School Band Boosters	600.00
76	CMI	999.00	Myron Business Gifts	630.40
77	College Entrance Examination Board	761.00	NACAC	585.00
78	Collins, Gary	660.00	Nalco Crossbow Water	845.19
79	Conant High School	705.00	National Alliance on Mental Illness	595.00
80	Connell, John	585.00	Nike USA, Inc.	610.05
81	Connell, Lisa	579.87	Noack, Julia	626.47

	A	B	C	D	E
82	Cornett, Larry		531.00	Nobelus.com	738.57
83	Country Donuts		768.75	Nobilio, Joshua	500.85
84	Country Inn & Suites Decatur, IL		654.00	Northern IL Univ c/o Lindsey A Jackson	500.00
85	Courtyard By Marriott Peoria Downtown		821.10	Northern Illinois University	690.00
86	Crutchfield, Peggy		567.00	Northlight Theatre	600.00
87	D & S Marketing Systems		829.29	Nuno, Adrian	600.00
88	Dacken, Aaron		663.00	Nuno, Andrew	600.00
89	Dartmouth College c/o Jessica Chen		500.00	Oak Park & River Forest High School	875.00
90	Davis, Randy		912.49	Offer Fundraising	910.00
91	Dayton, Michael L.		640.00	Olson, Steve	869.57
92	Deerfield High School		575.00	OptiMa Inc.	598.00
93	Dekalb High School		950.00	Oriental Trading Co. Inc.	998.24
94	Delzell, Jeffrey		923.24	Osterberg, Cory	778.59
95	Dezign Tees, LLC		681.50	Osti Music	515.00
96	Di Venere, George		715.26	Oswego High School Band Boosters	875.00
97	DLP Lamp Source		624.00	P. F. Pettibone & Co.	696.00
98	Dobler, Michelle M		604.83	Padding Experts	800.00
99	Dominici, John A. III		649.71	Panda Express	750.00
100	Domino's Pizza		636.99	Pasco Scientific	686.00
101	Double D Graphics		795.00	Peckhart, Bryan	881.80
102	Downers Grove South		705.00	Perhats, Kim	541.28
103	Dramatic Publishing		561.24	Personal Service Manufacturing Corp	630.88
104	Driveline Baseball		563.20	Petersen, Richard	675.00
105	Dryden, Catherine		525.00	Pitsco	553.56
106	Dryden, Regina K.		525.00	Pixie Pinks	715.00
107	Ebsco Subscription Serv.		515.25	Polich, Rod	609.00
108	EF Tours		552.56	Porter Athletics Equipment Co.	964.17
109	Electroninks Writeables Inc.		734.51	Powergistics	729.00
110	Elena Aguilar Consulting		650.00	Pro Team Group, The	961.55
111	Elenco		900.86	Project B3	750.00
112	Elk Grove High School		885.00	Promaxima Manufacturing	695.00
113	Ellison, Abby		700.00	Prospect High School	520.00
114	Embassy Suites East Peoria		716.80	Purcell, Nora	836.00
115	Ernd, Eric		937.45	Quigley, Phillip	800.00
116	Eschman, William		719.44	Quizlet, Inc.	671.80
117	Excell Automotive Equipment, Inc.		770.04	R.A. Kaplan, Inc.	636.60
118	Facts On File		810.00	Ramada Limited	672.00
119	Fankhauser, Brett		825.00	Raynor Door Authority	932.00
120	Farnam, Lisa		710.07	Real Timing	900.00
121	Finstein, Mark		539.00	Really Good Stuff, Inc.	827.61
122	Firestone Complete Auto Care		826.46	Reichert Chev. Pontiac & Buick Sales	754.50
123	Fisher Auto Parts, Inc.		502.91	Residence Inn Bloomington	790.74

	A	B	C	D	E
124	Flemming, Kathryn		537.40	Ribbons Galore	758.26
125	Follett School Solutions, Inc		982.41	Rivera, Rafael	839.00
126	Fontana Jr, Robert J		588.20	RJR Graphics	824.72
127	Forms Press, Inc.		802.91	Rockford Raptors FC	900.00
128	Frawley, Ross		500.00	Rose Brand	743.39
129	Freestyle Photographic Supply		687.69	Routzahn, Rob	800.00
130	Fremd High School Speech Team		525.00	Ryan, Mariela	799.71
131	Freund, Tammera A		920.68	Sadler Sports & Recreation Insurance	603.70
132	Frey, Paula		571.19	Schmickley, Mike	603.00
133	Fritzl's Country Inn		720.00	Schnee The DJ	524.00
134	Fulk, Trevor		823.00	Scholinsky, Gene	708.00
135	Galbavy, Jim		530.00	School Fix/Decker Equip	887.63
136	Galloway,s Chicago Subs		875.00	School Newspapers Online	950.00
137	Gardner, Kara		690.44	School Nutrition Association	701.00
138	Gardner, Mark		500.00	Schremp, Chris	623.35
139	Gaylord Opryland Resort & Convention Cen		612.64	Schuldt, Louise	583.30
140	Get A Grip Designs		798.00	Schweigel, Penny	850.00
141	Get Fresh Produce		739.55	Secondary Reading League	950.00
142	GFOA-Government Finance Officers Assoc.		500.00	See's Candy Shops, Inc.	735.00
143	Gill Athletics		778.67	Serio, August A	863.72
144	Gilman Gear		625.24	Seyring, Erik	785.46
145	Glenbard East High School		550.00	Shah, Khushali P	698.73
146	Global Equipment Company		870.58	Shutt, Judd	759.69
147	Gonzalez, Angel		700.00	Skyward User's Group, Nfp	600.00
148	Graham, Christine L		579.73	Snodgrass, Mike	542.00
149	Grayslake Central H. S.		840.00	Soller, David	884.00
150	Greenfield, Kenneth P		901.10	Sova, Judith A	755.28
151	Greiner, Stephen		635.11	Sports Career Consulting LLC	552.95
152	Griffith, Janice B		700.00	St Charles North High School	600.00
153	Griglin, Todd		504.00	St. Elizabeth Ann Seton Catholic Church	600.00
154	Gulgren TV & Appliance		916.75	Stage Accents	958.72
155	Guss, Wendy		561.34	Staples Advantage	912.71
156	Haman, Linda		500.00	Stewart, Ben	790.00
157	Hampshire High School		520.68	Stronghold Camp & Retreat Center	800.00
158	Hampton Inn Washington-Downtown		695.04	Stumps	712.87
159	Hansen, Bob		970.00	Subway #2537	600.00
160	Harvard High School		500.00	Sullens, Catherine P	779.44
161	Hatters, Katherine J		625.49	Surico Sports	600.00
162	Heche, William		800.00	Swanson, Cynthia	505.00
163	Hedlund, Ashley		500.00	Swinney, Emory	728.53
164	Henry Schein Inc		643.08	Sycamore High School Athletic Depart	525.00
165	Hermann, Michael		506.07	Team Colors	725.50

	A	B	C	D	E
166	Hewett, Robert E		613.90	Teen Writers and Artists Project	500.00
167	Hillebrand, Timothy		840.00	Temperature Equipment Corp.	619.26
168	HKS Systems, Inc.		613.00	Tennis Warehouse	839.85
169	Hoenle, Kelly		500.00	Tevyaw, Allison	672.00
170	Home of the Sparrow		500.00	Textol Systems	981.54
171	Hononegah Community HS		775.00	The Fitness Connection	725.00
172	Howell, Marnie		650.00	Theodore, Anita	647.88
173	Hsieh, Chun-Lin		964.19	Therapro, Inc.	788.68
174	Huellen, Brittany		930.38	Timmerman, Matthew	962.25
175	Huemann Water Conditioning		806.10	Trophy Depot	889.76
176	Huntley High School Science Olympiad		600.00	Tufano's Pizzeria	601.30
177	Hurwitz, Mark		753.50	Tyco Integrated Security LLC	630.00
178	IAASE		950.00	Univ of Illinois c/o Alexander Rogers	500.00
179	ID Zone		517.00	Univ of Illinois c/o Giovanni Macias	675.33
180	IDEA		690.00	Univ of Notre Dame - Katharina Laurel	500.00
181	IHSBCA		575.00	Univ of WI Eau Claire - Taylor Wilkins	500.00
182	IL Flipped & Blended Learning Network		760.57	Univ. of Nebraska-Omaha: AP Summit	637.00
183	IL Inst. of Tech c/o Weston Sterchi		500.00	University of Illinois c/o Corey Barlow	500.00
184	IL State Univ c/o Maggie Fitzpatrick		730.00	US Specialty Coatings	537.84
185	Illinois State Univ. Conference Services		904.00	Valdivia, Patricia	744.99
186	Illinois State University, Conf. Service		712.00	Vetta, Lara	892.01
187	Illinois Theatre Assoc		840.00	Victory Custom Athletic, Inc.	920.94
188	Illinois Virtual School		675.00	Video Infinity	600.00
189	Illinois Wesleyan Univ c/o Rajiv Sehgal		500.00	Village Pizza and Pub	928.80
190	Illinos State Univ. c/o Aaron Castaneda		500.00	Vurdelja, George	556.00
191	Illusive Apparel LLC		589.00	Wadlington, Curt	672.34
192	ILSNA		525.00	Wager, Laura	693.00
193	In The News, Inc.		804.00	Warren Township H.S.	684.00
194	Insight Replay		635.00	Watters, Jerry	563.00
195	IPA Kishwaukee		575.00	Weaver, Edward PR	705.14
196	ISCA		647.00	Weber, Bryan	570.00
197	ISPA		663.00	Weil, Charisse	643.35
198	iTouch Biometrics, LLC		990.00	Westman, Lisa	700.00
199	IXL Learning		900.00	Wheaton Warrenville South H S	515.00
200	Jackson, Tim		525.00	Whitehall Hotel	793.64
201	Jain, Darshan M.		500.00	Wilbrandt, Tina	900.00
202	Janiga, Angeline		607.96	Wildwood Hotel	557.88
203	Jauch, Joseph		513.22	Willhoit, Brett A	888.73
204	Jazwinski, Tamara		506.56	Wisconsin Glacier Springs Co	913.00
205	Jensen, Olivia		500.00	Wisser, Zachary	717.30
206	Jessup Manufacturing Company		850.00	Wojcik, David J.	708.00
207	Johnston, Robert		700.00	Wolke, Christopher South	670.16

	A	B	C	D	E
208		Jones, Darnell	946.00	Wollney, Mark	502.24
209		Jones, Mike	600.00	Woodall, Lorna A	696.12
210				Woodstock H.S. Dist 200	600.00
211				Woodstock North High School	650.00
212				Woodwind & Brasswind	808.06
213				Zemek, Michael	500.00
214				Zhunger, Beth Ann	928.70
215				Zielinski, Rob	600.00
216				Zion Benton High School	590.00

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
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	 <p>M:\ASA2011\ Guidance Regardin</p>	
8		
9	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (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 FY2017 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 FY2017; (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		
17	1. Total number of all contracts awarded by the school district:	36
18	2. Total value of all contracts awarded:	18,638,242
19		
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		
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		