

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2015 (Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<b>Community High School District #155</b>			<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		<b>44-063-1550-16</b>						
11	ADDRESS:		<b>One S. Virginia Rd., Crystal Lake, IL 60014</b>						
12	COUNTY:		<b>McHenry &amp; Lake</b>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<b>Northwest Herald</b>						
15	<b>ASSURANCE</b>								
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								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				2,330,356				
22	BUILDING & BUILDING IMPROVEMENTS				78,844,464				
23	SITE IMPROVMENTS & INFRASTRUCTURE				5,927,010				
24	CAPITALIZED EQUIPMENT				10,499,428				
25	CONSTRUCTION IN PROGRESS				13,622,799				
26	<b>Total</b>				<b>111,224,057</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				0				
30	KINDERGARTEN				0				
31	FIRST				0				
32	SECOND				0				
33	THIRD				0				
34	FOURTH				0				
35	FIFTH				0				
36	SIXTH				0				
37	SEVENTH				0				
38	EIGHTH				0				
39	SPECIAL				0				
40	<b>Total Elementary</b>				<b>0</b>				
41	NINTH				1,606				
42	TENTH				1,599				
43	ELEVENTH				1,693				
44	TWELFTH				1,700				
45	SPECIAL				0				
46	<b>Total Secondary</b>				<b>6,598</b>				
47	<b>Total District</b>				<b>6,598</b>				
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	5,709
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	477
PART-TIME	9
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	231
PART-TIME	20
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.5328
OPERATIONS & MAINTENANCE	0.2119
BOND & INTEREST	0.1227
TRANSPORTATION	0.0592
MUNICIPAL RETIREMENT	0.0399
SOCIAL SECURITY	0.0547
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0736
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,369,853,812</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>415,085</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>163,519,913</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015</b>	<b>32,600,806</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>19.94%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2015</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		11,328,473	12,228,097	1,641,214	7,808,392	3,843,514	26,586,750	2,024,401		
8	Investments	120	57,227,947								
9	Taxes Receivable	130	31,094,915	2,509,088	1,453,314	702,400	1,120,360				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	3,005,631			1,944,193					
12	Other Receivables	160	14,412	18,861		5,315		9,743			
13	Inventory	170									
14	Prepaid Items	180	146,695	2,400							
15	Other Current Assets	190	68,623								
16	<b>Total Current Assets</b>		102,886,696	14,758,446	3,094,528	10,460,300	4,963,874	26,596,493	2,024,401	0	0
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	2,144,433	597,119		373,449	149,183	7,558,463			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	6,987,299	7,330							
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	64,731,391	5,020,253	2,907,825	3,349,565	2,241,644				
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		73,863,123	5,624,702	2,907,825	3,723,014	2,390,827	7,558,463	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		73,863,123	5,624,702	2,907,825	3,723,014	2,390,827	7,558,463	0	0	0
31	Reserved Fund Balance	714	7,747,832	1,791,008	186,703	1,623,712	2,573,047	14,900,835			
32	Unreserved Fund Balance	730	21,275,741	7,342,736		5,113,574		4,137,195	2,024,401		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		102,886,696	14,758,446	3,094,528	10,460,300	4,963,874	26,596,493	2,024,401	0	0

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	68,254,292	5,173,731	3,675,368	1,592,984	2,273,575	584,692	2,629	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	7,374,484	1,340,528	0	2,957,925	0	1,200,000	0	0	0
10	Federal Sources	4000	2,435,488	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>78,064,264</b>	<b>6,514,259</b>	<b>3,675,368</b>	<b>4,550,909</b>	<b>2,273,575</b>	<b>1,784,692</b>	<b>2,629</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998									
13	<b>Total Receipts/Revenues</b>		<b>78,064,264</b>	<b>6,514,259</b>	<b>3,675,368</b>	<b>4,550,909</b>	<b>2,273,575</b>	<b>1,784,692</b>	<b>2,629</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	53,962,075				966,181				
16	Support Services	2000	22,565,058	6,519,179		3,987,214	1,218,952	17,737,034		0	0
17	Community Services	3000	1,901	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,363,013	0	0	0	0	0			0
19	Debt Services	5000	0	0	4,039,729	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>77,892,047</b>	<b>6,519,179</b>	<b>4,039,729</b>	<b>3,987,214</b>	<b>2,185,133</b>	<b>17,737,034</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>77,892,047</b>	<b>6,519,179</b>	<b>4,039,729</b>	<b>3,987,214</b>	<b>2,185,133</b>	<b>17,737,034</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		172,217	(4,920)	(364,361)	563,695	88,442	(15,952,342)	2,629	0	0
24	<b>Other Sources of Funds</b>	7000	800	0	117,320	0	0	9,982,789	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	0	0	0	0	117,320	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>800</b>	<b>0</b>	<b>117,320</b>	<b>0</b>	<b>0</b>	<b>9,865,469</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		173,017	(4,920)	(247,041)	563,695	88,442	(6,086,873)	2,629	0	0
28	<b>Beginning Fund Balances - July 1, 2014</b>		<b>28,850,556</b>	<b>9,138,664</b>	<b>433,744</b>	<b>6,173,591</b>	<b>2,484,605</b>	<b>25,124,903</b>	<b>2,021,772</b>		
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2015</b>		<b>29,023,573</b>	<b>9,133,744</b>	<b>186,703</b>	<b>6,737,286</b>	<b>2,573,047</b>	<b>19,038,030</b>	<b>2,024,401</b>	<b>0</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Community High School District #155</b>	<b>One S. Virginia Rd, Crystal Lake, IL 60014</b>						<b>815-455-8500</b>			<b>7:00AM - 4:00PM</b>	
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>						<i>Telephone</i>			<i>Office Hours</i>	
8	Also by <b>January 15, 2016</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2015</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2015</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	68,254,292	5,173,731	3,675,368	1,592,984	2,273,575	584,692	2,629	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	7,374,484	1,340,528	0	2,957,925	0	1,200,000	0	0	0	0
17	Federal Sources	4000	2,435,488	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>78,064,264</b>	<b>6,514,259</b>	<b>3,675,368</b>	<b>4,550,909</b>	<b>2,273,575</b>	<b>1,784,692</b>	<b>2,629</b>	<b>0</b>	<b>0</b>	<b>0</b>
19	<b>Total Direct Disbursements/Expenditures</b>		<b>77,892,047</b>	<b>6,519,179</b>	<b>4,039,729</b>	<b>3,987,214</b>	<b>2,185,133</b>	<b>17,737,034</b>		<b>0</b>	<b>0</b>	<b>0</b>
20	Other Sources/Uses of Funds		800	0	117,320	0	0	9,865,469	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2014</b>		<b>28,850,556</b>	<b>9,138,664</b>	<b>433,744</b>	<b>6,173,591</b>	<b>2,484,605</b>	<b>25,124,903</b>	<b>2,021,772</b>	<b>0</b>	<b>0</b>	<b>0</b>
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2015</b>		<b>29,023,573</b>	<b>9,133,744</b>	<b>186,703</b>	<b>6,737,286</b>	<b>2,573,047</b>	<b>19,038,030</b>	<b>2,024,401</b>	<b>0</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	<b>Community High School District #155</b>						
7	<b>44-063-1550-16</b>						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	Aavang, Steven E	Chang, Hui-min	Baier, Maureen L F	Adams, Rebecca A	Adams, Michael P		
14	Adams, Britney M	Destephano, Anthony A	Bernardi, Kimberly C	Akers, Brian S	Adcock, Brian L		
15	Adams, Caitlyn S	Fack, Sarah	Billie, Lisa	Allen, Brian C	Adee, Mary Jane		
16	Adams, Daniel J	Kallwitz, Mimi K	Brandwein, Paul E	Bachta, Lana M	Aevermann-Streit, Michelle K		
17	Adams, Sarah E	Martin, Nicholas R	Burden, Karin R	Badgley, Daniel P	Ahsmann, Charles		
18	Aldridge, Caleb	Sullivan, Christine L	Castillo, Lucero	Benson, James E	Albamonte, Phillip		
19	Alfus, Carol R	Watermann, Anna A	Corcoran, Sheri L	Berg, Melissa S	Aldridge, Jeffrey P		
20	Allan, Rosemary	Watling, Laura R	Dewey, Michelle E	Besten, Maria H	Altendorf, James V		
21	Allen, Anthony E		Dominici, John A. III	Bleile, Michael J	Altmann, William R		
22	Allen, James		Ellis-Schuetz, Jennifer	Bogda, Catherine T	Anderson, Mark R		
23	Allen, Kaetlyn		Else, Devin R	Boldwyn, Robert K	Anderson, Sharon		
24	Amato, Michele A		Frey, Michael W	Brauneis, Elizabeth A	Anzelmo, Lynette		
25	Amerlan, Matthew J		Fritz, Trevor T	Brechbiel, Sara J	Arbir, Elizabeth C		
26	Anderson, Jennifer L		Gattone, Michael R	Brown Jr., John C	Bacak, Timothy J		
27	Baker, Robert D		Goodwin, Sarah M	Brunstrum, Lisa M	Bender, Laura R.S.		
28	Baker, Tyler J		Groat, Leah	Brunswick, Ryan E	Benedetto, Frank T		
29	Balawender, Agnieszka		Gustin, Nathan T	Buck, Jamie C	Berg, Matthew D		
30	Baloun, Lauren B		Harrison, Laura E	Bulman, Katie E	Bidelman, Maria J		
31	Barker, Kaitlyn		Hatfield, Stephanie C	Cadieux, Jeffrey A	Billimack, Victoria G		
32	Barrett, Jason		Hefferan, Tracy	Carnes, Julie A	Blake, Sharon L		
33	Bart, Liz		Higgins, Jameson R	Chambers, Heather M	Blakewell, Timothy J		
34	Bartlett, James		Janshego, William E	Chikos, Robert M	Bland, Amy V		
35	Bartusch, Alex T		Jenkins, Douglas A	Christensen, Rachel L	Boberg, Larry		
36	Bartusch, Kyle J		Kayser, Stacie E	Cook, Allison T	Boddy, Jean C		
37	Baudin, Jennifer A		Keaty, Valerie J.	Crabill, Derek D	Bogda, Brian C		
38	Baum, Richard C		Kokosinski, Katherine	Dare, Michelle A	Boncosky, Robert W		
39	Becker, Taylor		Kremer, Alexander A	Deodhar, Susan A	Bott, Jason J		
40	Bedell, Andrea S		Lada, Ellen	Diaferio, Kristin A	Bowers, Kerri E		
41	Bello, Ariana R		Lyon, Justen	Dunker, Sarah E	Brady, Dennis		
42	Bender, Linda A FE		Mangano, Lindsey E	Dusenske, Daren J	Brandwein, Lorrie B		
43	Benhart, Sarah E		Mayers, Michael T	Esquivel, Danica M	Britt, Dean P		
44	Benhart, Victoria A		Mickelsen, Rebecca L	Evans, Todd C	Brockland, Brenda L		
45	Berutti, Helga H		Mijal, Katherine E	Felz, Ryan J	Bruley, Troy A		
46	Bhatta, Jason R		Mino, Kyle J	Ferrier, Tereasa L	Bruso, Erica A		
47	Bienert, Thomas T		Moretti, Anthony M	Fisher, Michelle M	Burger, Brian C		
48	Binder, Ryan J		Nadeau, Emily A	Frett, Patrick D	Burns, Anne E		
49	Bingle, Joseph K		Nelson, Debra F	Freund, Tamera A	Busam, Scott S		
50	Bischoff, Diane E		Pearson, Jaimie L	Garis, Melinda C	Buxton, Katherine B		
51	Blake, Douglas E		Petersen, William D	Geudtner, Diana T	Byham, Jonathan Todd		
52	Bland, Nancy L		Rife, Eric T	Gleixner, Jacqueline E	Card, Raymond H		
53	Blazyk, Nancy S		Rodgers, Karen E	Haman, Linda E	Carlson, Jamie M		
54	Blickle, David M		Rowland, Amanda M	Hardt, Matthew L	Carlson, Sandra K		

	A	B	C	D	E	F	G
55		Bock, Elizabeth H		Schmidly, Jessica L.	Harris, Aimee K	Carroll, Anna M	
56		Boytor, Peggy K		Seegert, Karen S	Hartig, Elizabeth A	Chianakas, Dorothea M	
57		Bozek, Jenna Ann		Shah, Khushali P	Hartl, David W	Claps, Kelli A	
58		Brachmann, Michael		Simak, Jeffrey C	Hastings, Linda W	Cleary, Deborah K	
59		Bradshaw, Bryan G		Snodgrass, Erin A	Hawley, Matthew K	Cole, Joseph L	
60		Brierly, Kelly		Steiner, Abigail E	Hayes, Brendan T	Cole, Susan E	
61		Bright, Garrett		Sterchi, Carson D	Hester, Devin M	Collins, Brett L	
62		Brown, Janice		Sterchi, Cristyn C	Hester, Kristine E	Collins, Michael	
63		Brown, Jessica L		Tyler, Kristie M	Hlavacek, Michael J	Connell, Gary S	
64		Bryan, Trevor		Weyrauch, Jayme N	Hsieh, Chun-Lin	Connell, Lisa Jo	
65		Buck, Michael E		Willhoit, Brett A	Januszkiewicz, Kelly A	Cook, David A	
66		Buhr, Michael J		Wing, Colleen M	Jauch, Tammy J	Cook, Peter L	
67		Burkle, Emma L			Jegerski, Daniel E	Craig, Pamela Sue	
68		Cairol, Danielle			Kane, Brian P	Cummins, Aaron D	
69		Cajthaml, Tiffany			Kasischke, Rene D	Cysewski Jr., Daniel L	
70		Caldarella, John M			Kautz, Rachel S	Czeslawski, Molly J	
71		Cannizzo, Jacob			Kazlauskas, Sara A	Dahlem, Kimberly M	
72		Card, Emily L			Kieffaber, Ulrike P	Davis, Kristen K	
73		Carey, Gayle C			Knulty, Pamela R	Davis, Randy D	
74		Carle, Thomas C			Komarnicki, Katherine H	Deckro, Sydney J	
75		Carlson, Alexander			Kozlowski, Katie L	Delzell, Jeffrey L	
76		Carlson, Tyler J			Kurth, Kerrie E	Dobler, Michelle M	
77		Carpentier, Jenny S			Lashway, Ann C	Duncan, Julie M	
78		Caruso, Nicholas V			Lavorato, Kristin A	Dunker, Matthew M	
79		Casubhoy, Imaima A			Lazzara, Anthony J	Ernd, Eric E	
80		Charaska, Stephanie A			Lee, Kristin M	Eschman, Marni J	
81		Chesman, Sandra D			Legorreta, Michael T	Eschman, Richard A	
82		Ciccotosto, Carol J			LePage, Matthew M	Eschman, William E	
83		Clark, Spenser			Levitt, Shannon G	Fetzner, Jessica Lee	
84		Cleven, Randi D			Lichtenheld, Paul D	Finkle, Mary T	
85		Coduto, Riley			Low, Nicholas T	Foerster, Richard R	
86		Cohen, Zachary			Ludwig, Ryan P	Fontana Jr, Robert J	
87		Collins, Gary Lee			MacCrimble, Matthew B	Fralick, Matt R	
88		Colombo, Sandra L			Martin, Gabriela	Fuerholzer, Jennifer M	
89		Constantino, John			Mason, John D	Furlong, Matthew J	
90		Costello, Amy C			Matthias, Linda A	Gaede, Margaret M	
91		Cotter, Dina L			Mattingly, Kelly A	Gallagher, Kristen J	
92		Cotton, Colleen M			Mayes, Kristin M	Garis, Timothy S	
93		Covalt, Stephen R			McCloud, Adam P	Gilbert, Kathryn L	
94		Cunnally, Olivia M			McGowan, Kristen M	Gilbert, Mark C M	
95		Currie, Raymond S			McKnight, Courtney A	Gimm, Zachery A	
96		Cysewski, Maddy S			McMeel, Mathias	Gleissner, Stephanie A	
97		Czeslawskil, Richard M			Miedwig, Corey L	Glover, Kristin E	
98		Dade, Delmar O			Miller, Annette A	Goeske, Barbara	
99		Dahlman, Chad M			Money, Monica	Gotsch, Christopher H	
100		Dammeier, Brittany D			Morris, Jennifer L	Gott, Kylene	
101		Davis, Lydia M			Mourtokokis, Christos	Graba, Todd Lawrence	
102		Deain, Andrew			Mula-Abraham, Lisa M	Graham, Christine L	
103		DeCoster, Cassidy N			Murren, Kara J	Greenfield, Kenneth P	
104		Deering, Christopher J.			Neff, Chad W	Greiner, Stephen R	
105		DelGhingaro, Sydney C			Nelson, Rigel J	Guss, Wendy Hammond	
106		Dello, Angela M			Olson, Mark L	Guthrie, Karen J	
107		Demos, Rebecca J			Orgler, Andrew T	Guthrie, Richard	
108		Derer, Alyssa			Osborn, Rebecca S	Hanson, Mary R	

	A	B	C	D	E	F	G
109		Devereux, Marliese A			Palese, Jeremy M	Hanson, Rachel	
110		Devries, Timothy W			Peckhart, Bryan M	Hartnett, Michelle S	
111		Dewey, Patrice			Peranich, MarySue T	Harvey, Henry J	
112		Dhillon, Sonia			Pham, Kristen S	Hatters, Katherine J	
113		Diamant-Kobylinski, Joyce F			Powe, Kathleen A	Hermann, Michael	
114		DiMatteo, Raymond M			Reiche, Jamie L	Hewett, Robert E	
115		DiOrio, Jenay			Richards, Matthew T	Hie, Patricia A	
116		Dodge, Heather			Richardson, Agnieszka E	Hirschey, Karen M	
117		Doherty, Ashley			Roeder, Haley	Hoffman, Gregory M	
118		Doherty, Mckenna			Ross, Jennifer E	Holter, Layne	
119		Doll, Clifford C			Ryan, Ross P	Hoover II, Frank Richard	
120		Dollahan, Margaret L			Rzepecki, Amy E	Hubly, Justin M	
121		Dombrowski, Nicole T			Rzepecki, Mark A	Huff, Nora B	
122		Dominici, Kristen			Sanders, Kimberly L	Huff, Todd D	
123		Dowling, Kathryn E			Sanford, Kaitlyn N	Humpa, Paul A	
124		Drain, Madison			Santucci, Anne M	Huser, Sara V	
125		Dreyer, David R			Sayre III, Michael	Jacobs, Brigid A	
126		Dudycha, Joseph B			Schaffer, Laura L	Jacobson, Laura J	
127		Dumas, Annette			Schnake, Emily C	Jauch, Joseph J	
128		Dzialo, Kristen			Schneider, Michael A	Jazwinski, Tamara A	
129		Ehrenfeld, Tamara M			Schroeder, Josef F	Jensen, David R	
130		Eklund, Margaret M			Schroeder, Shannon L	Jensen, Laura J	
131		Eskoff, Chloe H			Seyring, Erik A	Johansen, Christopher H	
132		Estes, Daniel J			Shasteen, Melissa L	Johnson, Julie C	
133		Falbo, Victoria A			Slatery, Ryan A	Jones, Erika B	
134		Fields, Kasey			Sowka, Jennifer A	Karlblom, Steven A	
135		Finlon, Sean P.			Splain, Jessica M	Kellner, Thomas K	
136		Fiorito, Christine A			Stawarz, Erin K	Kelly Jr., James D	
137		Fist, Linda A			Suhrhoff, Dorothy E	Kendall, Connie Sue	
138		Fleck, Sydney J			Sukel, Matthew E	Kennett, Timothy M	
139		Floor, Bonnie C			Sukow, Stephanie M	Keyes, Christopher B	
140		Fontana, Jorie K			Swartz, Lindsay M	Kidd, Michelle A	
141		Foster, Rebecca L			Talluto, Catherine J	Kingston, Craig S	
142		Frank, Michelle L			Thakur, Vandana	Kline, Katherine C	
143		Franzen, Chad L			Thomas, Benjamin C	Knaak, Barbra Ann	
144		Freskos, James M			Troka, Christopher J	Knobe, Steven J	
145		Friesen, Joshua R			VandeMoortel, Elizabeth A	Koch, Katie L	
146		Fry, Laura D.			Veldhoff, Karah A	Koch, Steven D	
147		Fuerholzer, James D			Venne, Monica S	Koeppen, Kevin G	
148		Furst, Matthew T			Wadlington, Sonya M	Koll, Matthew D	
149		Gaede, Michelle E			Wagner, Andrew J	Kratzke, Meghan-Marie	
150		Gallagher, John C			Wagner, Kurt A	Krol, James V	
151		Gardner, Elizabeth			Walsh, Matthew C	Krystal, Raymond S	
152		Garwick, Holly			Weaver, Edward W	Kubelka, Scott A	
153		Gaspardo, Laura L			West, Christopher	Lamb, Barbara A	
154		Geske, Zachary T			Whelan, Sandra	Langanis, Patricia C	
155		Gettig, Sherry A			Whitcomb, Stacy L	Langelund, Amy S	
156		Giffels, Haylee N			Whitney, Anne T	Lehr, Justen R	
157		Gilbert, Carole I.			Willhoit, Nicholas S	LeMoine, Kristina M	
158		Glasder, Stephen M			Wisser, Zachary M	LeMoine, Scott A	
159		Gleason, Chaille			Wolke, Christopher R	Levin, Keith H	
160		Glueck, Garrett			Zier, Erik R	Levitt, Sean K	
161		Glueck, Jeffrey			Zwetzig, Kerri L	Lima, Rick C	
162		Goldsworthy, Sarah				Loeding, Michelle Crosby	

	A	B	C	D	E	F	G
163		Gorman, Cathleen				Lydon, Nicole L	
164		Goze, Grace C				MacDonald, Kelly Lee	
165		Greenwald, Connor D				Mack, Andrew Ames	
166		Groe, Vicki K				Magnini, Martin A	
167		Grossi, Collin T				Maloney, Gloria Diane	
168		Gruver-Kamps, Lisa J				Manning, Michael J	
169		Gummerson, Debra J.				Manno, Martha S	
170		Halper, Keely				Marchewka, Michael R	
171		Halverson, Gunnar E				Mason, Michelle M	
172		Hanley, Olivia				Mazzuca, Audrey E	
173		Hanselmann, Logan R				McCaughn, Kyle P	
174		Harbecke, Brandon B				McCord, Kathleen M	
175		Hardie, Mark J				McLaughlin, Jon T	
176		Harmon, Gabriel T				McLaughlin, Margaret M	
177		Harper, Janell M				Meyer, Lori A	
178		Harrison, Emily A				Miller, Theresa A	
179		Hart, Michael				Mokry, Laura A	
180		Harvey, Bridget M				Mucha, Mark J	
181		Harvey, Emily				Mueller, Jay T	
182		Harvey, Melissa N				Muench, Jason F	
183		Haslinger, Noreen F				Murphy, Brian T	
184		Hatfield, Timothy W				Muzzy, Kelly J	
185		Haupt, Carter R				Nadler, Julia A	
186		Haupt, Emma F				Naughton, Michael C	
187		Hausler, Cayla A				Nawracaj, Jason A	
188		Heider, Kelly A				Nawracaj, Lisa Marie	
189		Heldmann, Robert C				Nelligan, Susan E	
190		Helgren, Jeffery C				Nelson, Diana L	
191		Helland, Elise J				Niemiec, Kate M	
192		Hendricks, Elizabeth M				Nobilio, Joshua T	
193		Henry, Harold L				Norten, Joshua	
194		Hivon, Patricia J				O'Brien, Denis C	
195		Hoffman, Edward L				Olson, Steven E	
196		Hoklas, Rebecca				Olson, Tammy R	
197		Holt, Michele E				Orgler, Jessica L	
198		Houston, Anthony J				Orsi, Kelly M	
199		Hughes, Matthew W				Osterberg, Cory R	
200		Humm, Kylene				Otto, David P	
201		Hunt, Eric P				Otto, Stefanie A	
202		Jackson, Renard I				Palese, Erin M	
203		Jaenicke, Anne M				Parrish, Kerry A	
204		Jauch, Ryan t				Passaglia, Amy G	
205		Jenkins, Tyler				Passaglia, Ryan	
206		Jenner, Theodore L				Pecoraro, Glen C	
207		Johnson, Amy K				Pellikan, John T	
208		Johnson, Caleb J				Perkins, Aaron A	
209		Johnson, Lucas M				Petersen, Andrew T	
210		Johnson, Tricia E				Pheiffer, Aaron C	
211		Jones, Patricia J. F				Piatek, Shana G	
212		Jones, Randall L				Powell, Jonathan Ryan	
213		Josefowicz, Allison				Rasmussen, Richard D	
214		Jost, Helen A				Ratliff, Lori A	
215		Juliano, James R				Resch, Katy	
216		Kalivoda, John				Roberts, Victoria A	



	A	B	C	D	E	F	G
217		Kallaus, Kathryn E				Rogers, Matthew E	
218		Kanaly, Jodie				Romito, Michael G	
219		Kapaldo, Jeff Daniel				Rydberg, Lisa J	
220		Kaveney, Ryan				Saffert, Rebecca J	
221		Kaye, Thomas J				Saffert, Rodney A	
222		Kedzior, Susan T				Sargeant, Jay	
223		Keener, Kevin P				Saurmann, Nancy H	
224		Kelley, Ryan				Schmitt, Robert	
225		Kerlin, Jack				Schremp, Christopher J	
226		Kersten, Emerson P				Schuetzle, Ralph K	
227		Kim, Adela J				Schwab, Jason M	
228		Kinastowski, Alec				Schwarzrock, Corinne A	
229		Kingston, Bailey C				Schwarzrock, Jay T	
230		Klopfenstein, Kevin L				Scotty, Sean T	
231		Klyczek, Greg B				Seaburg, Bradley S	
232		Koby, Joyce Diamant				Seaver, Brian K	
233		Koll, Kathryn M				Secrest, Patricia	
234		Kolton, Michael J				Seiler, Jacob A	
235		Komaromy, Joseph R				Senese, Amanda D	
236		Korla, Anitha				Senese, Matthew A	
237		Kovack, Mark J				Serio, August A	
238		Kozlowski, Evan R				Shepard, Scott H	
239		Kraszczyk, Soraya F				Sherwood, Todd M	
240		Krigas, Amanda				Shutt, Judd M	
241		Krizanovic, David L				Shutters, David	
242		Krumholz, Lauren B				Sigsworth, Teresa M	
243		Kula, Keith M				Skach, Patricia M	
244		Kundmann, Thomas J				Smalley, Michael R	
245		Kundmann, Valerie J				Smits, Susan M	
246		Lachel Jr., Harold E				Snyder, Bradley J	
247		LaMasse, Jessica P				Stantesly, Jeanine K	
248		Lavand, Kyle A				Stevenson, Rebecca M	
249		Leech, Mackenzie E				Stonebraker, Katja	
250		Leifeld, Shane M				Stoner, Benjamin	
251		Leveque, Kerry T				Strombom, Brian G	
252		Levi, Jennifer				Strug, Mary E	
253		Lindsey, Kyle				Sullens, Catherine P	
254		Lockwood, Catherine				Sutherland, Donald J	
255		Long, Kenny E				Svensden, Matthew S	
256		Loupee, David R				Swett, Judith Ann	
257		Lukasik, Karen E				Swinney, Emory E	
258		Macko, Casey				Taege, Amy I	
259		Magana, Adriana E				Taege, Timothy N	
260		Magyar, Miklos				Tafoya, Corey	
261		Mahoney, Ryan P				Taylor, Dona M	
262		Major, Glynette K				Terhaar, Joseph A	
263		Manz, Jenna R				Theodore, Anita	
264		Marquis, Brian				Thiel, Jerald	
265		Marrano, Richard				Thomas, Johnnie	
266		Matenaer, Mark A				Timmerman, Matthew H	
267		Matthiesen, Kyle J				Vetta, Lara M	
268		Mayer, Jacob				Wadlington, Curtis A	
269		Mayner, Shari L				Walker, William E	
270		McConnell, Sara E				Walkner, DeAnn E	

	A	B	C	D	E	F	G
271	McCowan, Donald L					Walkner, William B	
272	McCumber, Brandon R					Walston, Michael R	
273	McKenzie, Malik E					Waltmire, Arne N	
274	Medinger, Scott M					Weisman, Mary C	
275	Melville, Kristina M					Welder, Angela	
276	Merkel, Brandon T					Whalen, Patrick	
277	Meyer, Corey J					Wiese, Jay M	
278	Meyer, Michael G					Wilbrandt, Douglas A	
279	Meyers, Matthew M					Withers, Rebecca J	
280	Mikolajczewski, James B					Witt, Michele C	
281	Mino, Jessica D					Wleklinski, Gary R	
282	Misialek, Alex					Wolpaw, Kelly M	
283	Miskell, Mark T					Wozny, Stephanie L	
284	Mitchell, Richard E					Wynn, William D	
285	Monfeli, Anthony					Youel, Therese J	
286	Moore, Ryan						
287	Morales, Diana K						
288	Morris, Kimberly A						
289	Morrison, Amanda M						
290	Mortensen, Derek J						
291	Mosher, Isaiah M						
292	Mottola Hudon, Lisa M						
293	Muchmore, Paul						
294	Mulliner, Ian						
295	Mundschenk, Brandon A						
296	Murphy, Cavanagh j						
297	Murphy, Chesney M						
298	Murphy, William A						
299	Murtaugh, Drew J						
300	Myerson, Travis						
301	Myers-Sponholtz, Charlene E						
302	Nead, Donald L						
303	Nemcek, John K						
304	Nenni, Rachel						
305	Neri, Bernadette J						
306	Nixon, Shandon W						
307	Nofsinger, Emily A						
308	Nolan, Luke J.						
309	Noonan, Dianna						
310	Norberg, Kyle W						
311	Noshay, Linda H						
312	Nowak, Sarah A						
313	O'Brien, Stephen G						
314	O'Donnell, Lisa K						
315	Ogborn, Curt J						
316	Olcott, Catherine L						
317	Oliver, Charlie T						
318	Olsen, William R						
319	Olson, Derek S						
320	O'Neill, Erin M						
321	O'Neill, Ryan P						
322	O'Reilly, James V						
323	Ossman, Clare E						
324	Otto, Taylor A						

	A	B	C	D	E	F	G
325		Palmquist, Robert T					
326		Panicko, Steven M					
327		Parys, Joseph W					
328		Peters, Benjamin O					
329		Petersen, Rory					
330		Petlak, Aimee N					
331		Petry, Shannon K					
332		Phillips, Chris Alan					
333		Pierce, Victoria					
334		Pilz, Grace N					
335		Plazak, Stephen					
336		Podraza, Michael S					
337		Pohlman, Jill C					
338		Polites, Eleni					
339		Polk, Alexander M					
340		Polk, Rebecca M					
341		Powers, Thomas					
342		Price, Jason R					
343		Procknow, Daniel R					
344		Psenka, Robert L M					
345		Quick, Rhonda J					
346		Quigel, Ernest P					
347		Quinlan, Bradley M					
348		Qureshi, Shamina M					
349		Raffaelli, Philip N					
350		Rago, James J					
351		Rand, Patricia L					
352		Reich, Alexander P					
353		Relic, Ron					
354		Reynolds, James L					
355		Rich, Joshua					
356		Richard, Niko					
357		Rick, Steven M					
358		Ross, Michael T					
359		Roth, Barbara A					
360		Rudolph, Nicholas C					
361		Ruhland, Matthew					
362		Rusk, Mark A					
363		Russell, Owen					
364		Ryberg, karen c					
365		Sadaf, Mohammad A					
366		Samuelson, Eric					
367		Scarpino, Joseph J					
368		Schaefer, Rick W					
369		Scherrer, Kimberly A					
370		Schindler, James L					
371		Schindler, JoAnn					
372		Schlueter, Dean					
373		Schmidt, Elizabeth M					
374		Schmitt, John P					
375		Schmitt, Nathan A					
376		Schneider, Margaret S					
377		Schon, Lucille L					
378		Schoof, Steven M					

	A	B	C	D	E	F	G
379	Schroeder, David						
380	Schuerr, Susan K						
381	Schuetzle, Amanda L						
382	Scott, Emily A						
383	Senyshyn, Caleb J						
384	Serpe, Lindsey M						
385	Sheen, Madysen M						
386	Sherwood, Dianne M						
387	Siesenop, Timothy L						
388	Sigmund, Jacob J						
389	Sivesind, Cassy N						
390	Siwula, Dakota J						
391	Skubak, Samantha L						
392	Slack, Christopher W						
393	Slatter, Robert J						
394	Slupianek, Bradley E.						
395	Smith, Caitlyn						
396	Smith, Danielle B						
397	Smith, Ericka J						
398	Smith, Hyatt T						
399	Smith, Jordan T						
400	Smith, Joshua						
401	Smith, Paul D						
402	Snyder, Brant						
403	Soden, Emma E						
404	Soss, Joseph A						
405	Spannagel, James A						
406	Speaker, Kathleen A						
407	Spillner, Kathryn T.						
408	Spivey, Lisa R						
409	Stastny, William						
410	Stegenga, Andrew						
411	Stein, Rachel G						
412	Stenzel, Melissa						
413	Stoeger, Linda A						
414	Stray, Alexis K						
415	Stroman, Lauren A						
416	Stull, Adrianna L						
417	Sukow, Joshua H						
418	Summaria, James J						
419	Summers, Gary C						
420	Tado, Richard S						
421	Taylor, Nicole M						
422	Tenuto, Deborah A						
423	Tevyaw, Allison						
424	Thompson, Caleb A						
425	Thornton, Judith O						
426	Tobin, Kelly M						
427	Tomasiewicz, Christine m						
428	Tomlin, Bennett						
429	Topole, Scotty J						
430	Traven, Ronald C						
431	Tschappat, Mark G						
432	Tuszynski, Mikayla R						

	A	B	C	D	E	F	G
433		Underwood, Michael					
434		Valade, Emily A					
435		VanDyck, Jordan W					
436		VanPee-Adams, Ingrid M F					
437		Vermett, Candyce L					
438		Vesely, Kenneth D					
439		Vieyra, Rebecca E					
440		Viger, Mitch					
441		Vrasich, Chuck J					
442		Walker, Stuart J					
443		Walneck, Amy B					
444		Walsh, David					
445		Walter, Julia C					
446		Walters, Nicole M					
447		Ward, Courtney					
448		Ward, Taylor					
449		Warren, Michael I					
450		Watson, Andre P					
451		Weil, Charisse A					
452		Weldon II, Daniel A					
453		Weller, Sally M					
454		Weller, William A					
455		Weseman, Casey S					
456		Whitney, James J M					
457		Wilhelmi, Erin E					
458		Wilkening, Ryan					
459		Wille, Mary E					
460		Williams, Kathleen E					
461		Williams, Melanie D					
462		Wilson, Harold H					
463		Wilson, Melody J					
464		Wooland, Ralph N					
465		Yantis, Mischelle					
466		Yerly-Kingston, Christine M					
467		Youel, Curt I					
468		Youel, Evelyn					
469		Zimmerman, Stephanie A					
470		Zokal, Geoffrey A M					
471							
472							
473		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>					
474							
475		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
476		Abuomar, Wafa M	Alvarez, Elsa V	Arias, Eduardo	Arias, Jose R		
477		Aldridge, Kailey A	Anredondo Guzman, Salvador	Arias, Victor V	Bell, Michael A		
478		Allen, Samantha	Audette, Karen A	Blatti, Douglas W	Breedon III, John S		
479		Anderson, Robert D	Babick, Linnae L	Blum, Janice A	Daurer, Jeffrey S		
480		Andrae, Josh D	Bachara, Maria A	Burton, Susan L	Divenere, George L		
481		Arbir, Elizabeth C	Bafia, Barbara A	Contois, Mary E	Halter, Shelley G		
482		Arellano, Maria L	Ballentine, Paul A	Crittenden, Joanne	Hintz, William H		
483		Arias, Benjamin	Behling, Nicholas A	Crowley, David J	Oberg, Dean Walter		
484		Baier, Maureen L F	Berube, Joyce	Dolan, Kristin L	Pietrucha, Marion John		
485		Barnard, Shannon A	Bettison, Cheryl K	Faber, Stacie L	Podgorski, James J		
486		Barrett, Kaitlyn	Borysiewicz, Wasyl D	Ganshaw, Donna J	Puma, Jeffrey A		

	A	B	C	D	E	F	G
487		Bencriscutto, Fred M	Breyer, Frances M	Gorman, Peggy A	Sandberg, Daniel A		
488		Bender, Linda A FE	Brown, Susan M	Harper, Donna L	Stinger, Troy D		
489		Bethers, Ellen M	Burlack, Helen M	Hennelly, Susan S	Vearil, Cathy L		
490		Biedermann, Penny L	Burnette Jr., James W	Hoffman, Kevin	Wirtjes, Brandon L		
491		Bienert, Thomas T	Button, David R	Inman, Billy J			
492		Blake, Douglas E	Campbell, Victoria A	Johnson, Phillip R			
493		Bland, Nancy L	Card, Betsy L	Jones, Patricia M			
494		Bleile, Michael J	Diamond, Donna M	Knoll, Matthew R			
495		Bock, Elizabeth H	Dierking, Nancy E	Kreston, Debora J			
496		Boytor, Peggy K	Duarte, Gaudy Morales	Krueger, Margaret J			
497		Brandwein, Paul E	Freticelli, Jose A	Ksiazek, Valerie H			
498		Brauneis, Elizabeth A	Gerhardt, Paul A	Lehl, Dana S			
499		Breda, Michelle E	Gerlach, Kevin L	Macko, Laurie J			
500		Brommel, Caitlin M	Gerlach, Margaret	Meyers, Patricia B			
501		Brown Jr., John C	Griffith, Janice B	Miller, Andrea K			
502		Buck, Jamie C	Guenther, Joshua S	Mino, Jan M			
503		Buhr, Michael J	Halverson, Jon D	Moore, Cheryl A			
504		Burger, Brian C	Hite, Charles E	Murphy, Cathy A			
505		Burton, Katherine M	Hucksteadt, David A	Paterson, Brian H			
506		Buxton, Katherine B	Iversen, Brandee Therese	Paterson, Matthew G			
507		Cajthaml, Tiffany	Jensen, Greg H	Pykett, Milton W.			
508		Candir, Lorie K	Kelly, Michael G	Robinson, Anne Marie			
509		Card, Logan	Koehn, Valerie C	Sandberg, Kelly J			
510		Carey, Gayle C	Lattyak, Scott A	Scarpino, Jill D			
511		Carle, Thomas C	Lechner, Stephanie M	Schabacker, Keith T			
512		Carlson, Jamie M	Lezama, Esteban	Schultz, Randy K			
513		Carlson, Lisa Kathleen	Llewellyn, Christopher M	Simpson, Janet M			
514		Carpentier, Jenny S	Lopez, Matthew William	Standish, Lindsay L			
515		Carr, Norene E.	Lowitzki, Kenneth W	Stone, Pamela A			
516		Caruso, Nicholas V	Marr, Cynthia	Sutfin, Mary L			
517		Chemaly, Caroline B	Martin, Melissa A				
518		Chesman, Sandra D	Martinez, Francisco				
519		Cilano, Ben	McCowan, Katherine A				
520		Claus, Peter	McNeil, James F				
521		Cleary, Patrick J	Mintert, Barbara L				
522		Cole, Kevin A	Mohawk, GERALYN				
523		Cole, Lauren e	Morales, Aurora				
524		Collins, Gary Lee	Mueller, Thomas				
525		Collins, Nanette C	Neihengen, Mark A				
526		Colombo, Sandra L	Nelsen, Audrey L.				
527		Cook, Peter L	Nobbe, Christine L				
528		Cosman, Dawn E	Parks, Deanne L				
529		Costan, Susan A	Pauling, Daniel R				
530		Costello, Amy C	Pena, Edward T				
531		Cowan, Janet A	Penn, Gail K				
532		Crabill, Derek D	Piccolo, Janie E				
533		Crowley, Camille	Podgorski-Schmid, Ellen				
534		Czeslawski, Molly J	Podzimek, James C				
535		Dalby, Kevin R	Polk, Carla A				
536		Dammeier, Brittany D	Polnow, Douglas G				
537		Davis, Justin	Powers, David J				
538		Davis, Lydia M	Ripoli, Al				
539		Davis, Zachary	Rodriguez, Isidro				
540		Dayton, Tracey	Rozner, Kimberly				

	A	B	C	D	E	F	G
541		Deger, Katherine A	Sell, Robert A				
542		Destephano, Anthony A	Sheridan, Kathleen L				
543		Devereux, Marliese A	Smith, Neil				
544		Dhillon, Sonia	Stahl, Michael J				
545		Diesing, Marcy L	Stalo, Nancy M				
546		DiOrio, Jenay	Steiner, Paula G				
547		Dodge, Heather	Stenmark, Brian S				
548		Doering, Kelly M	Sternberg, Marvin H				
549		Dominici, John A. III	Valdivia, Patricia				
550		Dorfler, Michelle	Vito, Karen J				
551		Dowdle, Riley M	Wagner, James U				
552		Dowling, Kathryn E	Whalen, Laura E				
553		Dragoo, Dominic L	Wickham, Wilbur Joseph				
554		Dunmeyer, Juliet S	Wolicki, John F				
555		Dzialo, Kristen					
556		Edwards, Tamara S					
557		Efflandt, Lindsay J					
558		Eklund, Margaret M					
559		Ellison, Jill A					
560		Elston, Chris A					
561		Emma, Thomas W					
562		Engelman, Kelly M					
563		Eschman, William E					
564		Ewald, Renee M					
565		Fack, Sarah					
566		Fetzer, Edward W					
567		Fite, Jeffrey M					
568		Flanigan, Nichole S					
569		Flores, Maria De La Luz					
570		Forney, Zack N					
571		Foster, Jesse J					
572		Fralick, Matt R					
573		Frey, Michael W					
574		Fritz, Trevor T					
575		Fry, Laura D.					
576		Gaffaney, Meghan R					
577		Gahler, Linda J					
578		Gardner, Elizabeth					
579		Garwick, Holly					
580		Geib, Zackary D					
581		Gettig, Sherry A					
582		Getzelman, Carson n					
583		Gilbert, Kathryn L					
584		Gilbert, Ryan C					
585		Gleixner, Jacqueline E					
586		Goeske, Barbara					
587		Goldberg, Carolyn A					
588		Gomez, Michael D					
589		Gonder, Patricia J					
590		Goodwin, Sarah M					
591		Grady, Kari A					
592		Graham, Christine L					
593		Greenwald, Erin E					
594		Greiner, Lori					

	A	B	C	D	E	F	G
595		Greiner, Stephen R					
596		Gripentrog, Karen A					
597		Grossi, Collin T					
598		Gruver-Kamps, Lisa J					
599		Gummerson, Debra J.					
600		Guss, Wendy Hammond					
601		Gustin, Nathan T					
602		Hacker, Richard M					
603		Hall, Nicholas B					
604		Hanselmann, Larkin s					
605		Hanusa, Donna M					
606		Hardt, Loraine M					
607		Hardt, Matthew L					
608		Harold, Lori A					
609		Harold, Parker					
610		Harper, Janell M					
611		Hartig, Elizabeth A					
612		Hartke, George M					
613		Hartke, Willie M					
614		Hartl, David W					
615		Harvey, Bridget M					
616		Harvey, Zachary					
617		Hastings, Linda W					
618		Hauck, Luanne J					
619		Hedgepath, Joyce L					
620		Hehn, Taylor M					
621		Heider, Kelly A					
622		Held, Antoinette					
623		Helgren, Jeffery C					
624		Henriques, Owen					
625		Henry, Harold L					
626		Hernandez, Michael J					
627		Hester, Kristine E					
628		Higgins, Jameson R					
629		Hilgart, Courtney					
630		Hoenle, Kelly J					
631		Hoika, Misty L					
632		Holt, Michele E					
633		Horvath, Andrew S					
634		Housh, Arlin L					
635		Houston, Anthony J					
636		Huge, Kristen L					
637		Humpa, Eric					
638		Huser, Sara V					
639		Immega, Ude J					
640		Jackson, Renard I					
641		Jacobson, Laura J					
642		Jacoby, Laura E					
643		Jakowitsch, Gustav					
644		Jazwinski, Tamara A					
645		Jenkins, Douglas A					
646		Jenner, Theodore L					
647		Jensen, Laura J					
648		Jette, Mark G					



	A	B	C	D	E	F	G
649		Jimenez, Jayden L					
650		Johnson, Amy K					
651		Johnson, Jeremy W					
652		Johnson, Lauren M					
653		Johnson, Nicole T					
654		Johnson, Pamela S					
655		Jones, Brenda S					
656		Jones, Nicole					
657		Jones, Randall L					
658		Jost, Helen A					
659		Julitz, Laura J					
660		Kace, Emily C					
661		Kane, Brian P					
662		Karblom, Steven A					
663		Kaye, Thomas J					
664		Kazlauskas, Sara A					
665		Keahl, Donna M					
666		Kearney, Susan M					
667		Keener, Kevin P					
668		Kelley, Ryan					
669		Kelly Jr., James D					
670		Kelly, Jack D					
671		Kelly, Melissa V					
672		Kessler, Natalie H					
673		Kieffaber, Ulrike P					
674		Kim, Robin J					
675		Kisman, Jacqueline					
676		Klapperich, Samenthia E					
677		Koch, Katie L					
678		Kokosinski, Katherine					
679		Kolcz, Kevin M					
680		Konecnik, Carol D					
681		Konecnik, Zachary					
682		Kraszczyk, Soraya F					
683		Kremer, Alexander A					
684		Krussell, Jordan L					
685		Kuberski, Diane J					
686		Kubiesa, Elisabeth D					
687		Kunzie, Coleen K					
688		Kyska, Austin J					
689		Lachel Jr., Harold E					
690		Lagerstrom, Sean L					
691		Lales, Alice F					
692		Lamb, Cory A					
693		Larimore, Laura J					
694		Laurence, Karen R					
695		Leach, Connor J					
696		Leader, Marilyn S					
697		LeBlanc, Janet L					
698		Leineberg, Marianne					
699		Lemke, Nancy A					
700		Lepage, Marisa L					
701		LePage, Matthew M					
702		Lichtenheld, Paul D					

	A	B	C	D	E	F	G
703		Lima, Rick C					
704		Limberis, Nikki G					
705		Loeding, Tyler R					
706		Lopuszynski, Frank J					
707		Luloff, Alan L					
708		Lundine, Kristin E					
709		Lutter, Marcia L.					
710		Lydon, Lorraine V					
711		Lyon, Justen					
712		MacCrindle, Matthew B					
713		Mack, Andrew Ames					
714		Macko, Casey					
715		Maddox, Clara					
716		Madsen, Daniel N					
717		Magyar, Miklos					
718		Malouf, Cynthia A					
719		Mangano, Lindsey E					
720		Marchewka, Jacob M					
721		Martin, Hunter j					
722		Martin, Nicholas R					
723		Martinez, Lorie A					
724		Martino, Karie L					
725		Marwitz, Jackson S					
726		Maslanka, Emma R					
727		Mason, John D					
728		Mason, Michelle M					
729		Matassa, Joseph J					
730		Matsie Jr., Thomas Mick					
731		Matthias, Linda A					
732		McCowan, Donald L					
733		McCracken, Dora C					
734		McIntyre, Deborah C					
735		McLaughlin, Jon T					
736		McLaughlin, Margaret M					
737		McQuade, Zach M					
738		McWhinnie, William F					
739		Melchert, Maria R					
740		Meyer, Debra L					
741		Mijal, Katherine E					
742		Minogue, Mary Jane					
743		Moeller, Joshua T					
744		Mokry, Laura A					
745		Montemurro, Daniel R					
746		Morris, Jennifer L					
747		Mortensen, Derek J					
748		Mortimer, Shannon M					
749		Mottola Hudon, Lisa M					
750		Mroz, Thomas J					
751		Mutchler, Mary Jo					
752		Mynars, Pamela L					
753		Neff, Chad W					
754		Nelligan, Susan E					
755		Nelson, Debra F					
756		Neri, Bernadette J					

	A	B	C	D	E	F	G
757	Nolan, Carly E						
758	O'Hara, Marianne L						
759	Okonek, Andrea K						
760	Olcott, Catherine L						
761	Olson, Derek S						
762	Olson, Tammy R						
763	O'Mara, Jacquelyn L.						
764	O'Neill, Ryan P						
765	O'Reilly, James V						
766	ortner, jack k						
767	Osterberg, Cory R						
768	Parrish, Kerry A						
769	Parys, Joseph W						
770	Pawlicki, Alan J						
771	Peldiak III, Walter						
772	Pesko, Sandra L						
773	Petry, Shannon K						
774	Pfeiffer, Jaime L						
775	Podgorski, Aimee E						
776	Podgorski, Matthew J						
777	Podlesak, Kathleen A						
778	Pomagier, Connie						
779	Postelnick, Deborah J						
780	Powell, Jonathan Ryan						
781	Prendergast, Alex J						
782	Puga Venegas, Maria L						
783	Qureshi, Shamina M						
784	Rago, James J						
785	Rasmussen, Richard D						
786	Ratajczak, Tricia L						
787	Relic, Ron						
788	Ricca, Amanda J						
789	Rine, Laura J						
790	Rizzo, Susan L						
791	Roane, Rae T						
792	Robbins, Seoung H						
793	Robinson, April L						
794	Rodriguez, Yesenia						
795	Rogers, Matthew E						
796	Ross, Michael T						
797	Roth, Barbara A						
798	Ruch, Meredith M						
799	Ruiz, Sendy						
800	Rusk, Mark A						
801	Russell, Kacey J						
802	Rydberg, Lisa J						
803	Rzepecki, Amy E						
804	Rzepecki, Mark A						
805	Saffert, Haley						
806	Salas Gomez, Mateo						
807	Salazar, Laura L						
808	Sargeant, Marcus						
809	Sauer, Mary A						
810	Saurmann, Nancy H						

	A	B	C	D	E	F	G
811		Sayre III, Michael					
812		Schaffer, Laura L					
813		Scharpf, Tammy J					
814		Schindler, James L					
815		Schmidt, Nicholas A					
816		Schnake, Emily C					
817		Schroeder, David					
818		Schultz, Peter C					
819		Schuring, Maria S					
820		Schwarzrock, Jay T					
821		Seaver, Brian K					
822		Senese, Amanda D					
823		Senese, Matthew A					
824		Sherman, Mary A					
825		Shutt, Judd M					
826		Shutters, David					
827		Skandera, Cynthia A					
828		Sloan, Sharon L					
829		Smalley, Jarrett L					
830		Smarzewski, John M					
831		Smith, Nathan J					
832		Speaker, Kathleen A					
833		Spillner, Kathryn T.					
834		Spivey, Lisa R					
835		Stanton, Bonnie C					
836		Stasiak, Rachel					
837		Stastny, William					
838		Steiner, Abigail E					
839		Sterchi, Cristyn C					
840		Sterne, Lisa J					
841		Stevenson, Rebecca M					
842		Stoeger, Linda A					
843		Stoner, Benjamin					
844		Straw, Veronica R					
845		Strombom, Brian G					
846		Strug, Mary E					
847		Suerth, Patricia L					
848		Suhrhoff, Dorothy E					
849		Svendsen, Matthew S					
850		Taldone, Jessica A					
851		Taylor, Dona M					
852		Taylor, Nicole M					
853		Teetsov, Elizabeth A					
854		Tenuto, Deborah A					
855		Tevyaw, Allison					
856		Theodore, Anita					
857		Thomas, Benjamin C					
858		Thompson, Caleb A					
859		Thompson, Katherine L					
860		Tillman, Emily A					
861		Tobeck, Phillip					
862		Treadwell, Karen G					
863		VanPee-Adams, Ingrid M F					
864		Vrasich, Chuck J					

	A	B	C	D	E	F	G
865		Walker, Stuart J					
866		Walkner, William B					
867		Walneck, Amy B					
868		Walovitch, Brad					
869		Walton, Stephanie J					
870		Warren, Michael I					
871		Watermann, Anna A					
872		Welge, Marcia S					
873		Weller, Sally M					
874		Werner, George Ann					
875		Whalen, Patrick					
876		White, Ruth A					
877		Wiedemann, Ellen S					
878		Wilbrandt, Douglas A					
879		Wilhelmi, Erin E					
880		Wilhelmi, Margaret M					
881		Williams, Kathleen E					
882		Wilson, Melody J					
883		Wing, Ellen C					
884		Wintersteen, Amy L					
885		Wintersteen, Rosemary					
886		Withers, Rebecca J					
887		Wleklinski, Gary R					
888		Wollman, Janis L					
889		Wylde, GAYL C					
890		Yantis, Mischelle					
891		Yauch, Jessica					
892		Youel, Curt I					
893		Youel, Therese J					
894		Zizzo, Sharon E					
895		Zokal, Geoffrey A M					
896							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>				
4	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>				
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1-800MD, LLC	5720.32		LePage, Matthew M	2975.71
8	A Balloon Creation	3824.00		Leroy'S Lawn Equipment	3572.81
9	AASA	2961.00		Lesh, Bruce	2500.00
10	AbleNet, Inc.	3981.94		Levin, Keith H	2905.83
11	Accelerated Rehabilitation Centers	60060.00		Lichter, Misty	6953.81
12	Adams Book Company	27264.28		Lids Team Sports	32448.48
13	Advantage Team Sales	4936.00		Little Friends Inc.	2646.60
14	Advertising Solutions	5308.92		Lowery Mcdonnell Company	87388.45
15	Agile Sports Technologies	4897.00		LRP Publications	5402.50
16	Airgas USA LLC	7549.28		Luxe Productions	3000.00
17	Alexander Leigh Center for Autism	4693.15		Lynda.Com	5654.16
18	Alexian Brothers Behavioral Health Resou	41367.00		Lyric Opera of Chicago	3340.00
19	All American Flags and Banners	4945.00		Mages & Price LLC	2938.80
20	All American Wrestling Supply	2745.00		Magnini, Martin	5202.55
21	All Campus Security	10047.38		Main Stage	23606.96
22	All Data	3900.00		Make Music!	20533.40
23	Alpha Baking Company	9611.85		MakerBot Industries	8636.83
24	Alphagraphics	5042.77		Maloney, Gloria	2602.78
25	Amazon.Com Credit	81764.98		Manna Group	18012.86
26	American Bottling Co.	30271.39		Marberry Cleaners	6026.20
27	American Building Services	133478.49		Marchese and Sons, Inc.	44100.00
28	American Cancer Society	6209.61		Marianjoy Rehabilitation	3200.03
29	American Electric Construction Co.	5465.00		Marriott Bloomington-Normal Hotel & C	4902.48
30	American Time & Signal Co.	6041.65		Marten, Bill	6646.90
31	Amsco School Publications	2813.03		Masterview	3001.20
32	Anderson Lock	22124.53		Mc Cormick's Enterprises, Inc.	2728.36
33	Anderson Pest Control	4027.44		Mc Henry County Federal Cu	1233382.44
34	Andrews Caramel Apples	4320.00		Mc Henry High School West	8891.98
35	AP Programs	222559.00		McConahay, Martin	79728.00
36	Apple Inc.	55152.80		McGinty Bros Inc	18424.70
37	Aqua-Prep Division Fremont Industries	6472.88		McGrath Printing Custom Apparal	2762.75
38	Aramark Uniform Services	7186.20		McGraw-Hill Education	15160.50
39	Arch Printing	3218.25		McHenry County Dept Of Health	3050.00
40	Arena USA Sports	7518.40		Menards Crystal Lake	20319.53
41	Ares Sportswear	6601.30		MetaGeek LLC	4996.00
42	Argianas & Associates, Inc.	12000.00		M-F Athletic Company	7353.87
43	Armstrong, Aaron	4550.00		Mg Trust Co.	1331459.59

	A	B	C	D	E
44	Arthur J. Gallagher Risk Management Serv	6286.00		Mid American Energy Co	945314.99
45	Aspex Solutions	2800.00		Midland Paper	86775.00
46	Athena Glass Co	5236.95		Midwest Commercial Fitness	4500.88
47	Athletic Equipment Source	18546.44		Midwest Decorating	8850.00
48	Automatic Building Controls, LLC	8979.05		Midwest Technology Products	13447.59
49	Auxier Finish Systems	6300.00		Midwest Track Builders	14700.00
50	AV Chicago, Inc.	5269.00		Mijal, Katie	4275.99
51	AVID Center	6117.00		Miller, Andrea	3792.75
52	Avis Rent A Car	3101.95		Millmark Education	2557.50
53	B & F Construction Code Services, Inc.	14224.88		Milwaukee Bucks	7051.00
54	B & H Photo	36651.42		Minuteman Press	6235.09
55	B.A. Fundraising	14860.60		MM Marketing	14261.16
56	Band Shoppe	7388.50		Mondo Educational Publishing	10926.36
57	Barracuda Networks	6750.00		Monoprice Inc	5752.71
58	Barrington High School	2505.00		MPS	32369.90
59	Basovsky, Justin	3276.60		Mucha, Mark J	3800.17
60	Baymont Champaign	3170.16		Murphy Robe Company	5302.53
61	Bedford, Freeman & Worth Pub.	4986.07		Music & Arts Center Inc	11511.00
62	Behm Pavement Maintenance Inc.	98190.00		Music Theatre International	13171.00
63	Bellmore, Steve	14285.70		NAPA Auto Parts	16409.15
64	Benefit Advantage	3629.00		NASCO	19181.66
65	Berger Excavating	3339.00		National Business Furniture	3500.90
66	Bergquist & Zimmerman Const., Inc.	16426.00		National Cheerleaders Association	20742.00
67	Besten, Maria H	5085.99		National Science Teachers Assoc.	4499.88
68	Bigsigns.com	4157.00		Naturescape Design, Inc	16500.41
69	Blane, Lauren	4431.25		Naviance Inc	33777.06
70	Blick Art Materials	37001.40		NCA Summer Camps	11299.00
71	Blue Cross Blue Shield Of Illinois	8718875.24		NCPERS-IL IMRF #1400	7824.00
72	Blue Freedom Farm Markets	3588.15		Neff Co	22365.21
73	BNTGRASS LTD.	3895.01		New Connections Academy	164988.12
74	Boathouse Sports	5297.10		New Hope Academy	37766.10
75	Bob Rogers Travel	667630.00		Nicor Gas	75792.62
76	Boncosky, Robert W	2884.80		No Regrets, Inc.	118859.35
77	Boom Entertainment, LLC	22811.30		Nobilio, Joshua	4365.48
78	Boulder Ridge Country Club	5315.60		Northern Mechanical, Inc.	5242.86
79	BP	19841.68		Northwest Community Healthcare	3276.00
80	Brauneis, Elizabeth	7897.10		Northwest Community Hospital	5047.10
81	Broadway Costumes	18600.28		Northwest Electrical Supply	101658.51
82	Bryan Rock Products Inc.	6787.53		Northwest Evaluation Assoc	12450.00
83	BSN Sports	162237.08		Northwest Herald	6750.63
84	BSP Memorial Scholarship	3700.00		Northwest Sub. Sp Ed Org	58657.91
85	BTU	7290.00		Northwestern University Ofc of Sum S	3425.00
86	Buck Bros	11027.70		NPN 360	3129.59

	A	B	C	D	E
87	Buffalo Grove High School	3565.00		Objectix, Inc.	36168.00
88	Bureau Of Education & Research	9041.00		Oconomowoc Developmental Training	108442.24
89	Burriss Equipment Co.	15735.73		Office Depot	3466.27
90	Cabay & Company	177187.63		Ogden Blinds	5800.00
91	Camelot Therapeutic School	196970.96		On Target Sales	156946.24
92	Canon Financial Services, Inc	142872.00		One Call Now	10500.00
93	Canon Solutions America	7686.00		P.A.C.T.T. Learning Center	68232.50
94	Carey Electric	21385.00		Parking Lot Services Maintenance Co	34570.00
95	Carmichael Construction, Inc.	3710.00		Pasco Scientific	2536.00
96	Carolina Biological Sup Co	6713.40		Patterson, Kimako Dr.	3000.00
97	CARTHAGE COLLEGE	14025.00		Pauly's Custom Apparel Co	6738.71
98	Cary Comm Cons Sch Dist 26	27144.51		Paxton Lumber Co	2915.48
99	Cary Grove Fine Arts Foundation	3722.00		Paxton/Patterson	5540.03
100	Cary Park District	8624.50		Peapod Inc	20418.98
101	Cary-Grove Booster Club	32858.90		Pearson - Clinical Assessment	2532.30
102	Petty Cash (CLSES)	2944.66		Pearson Education	296554.03
103	Petty Cash 1	2744.46		Pecoraro, Glen C	2878.76
104	Petty Cash 3	2527.09		Peerless Fence	10140.00
105	Petty Cash 4	2764.65		Pentegra Systems	11070.32
106	CBD Landscaping Inc.	6755.00		Pepper Construction General Contract	11293439.70
107	CDW Technologies	4255.00		Pepper Environmental Technologies,	303611.00
108	CDWG	313149.09		Perspectives	22264.69
109	CED/Consolidated Electrical	8253.49		Photo Booth Express	3685.00
110	Cengage Learning	24978.96		Piano Trends Music Co.	28767.05
111	Centegra Health System Foundation	3103.38		Pioneer Athletic	13863.00
112	Centegra Occupational Health	3134.00		Pippen Consulting	4400.00
113	Centerpoint Energy Service	338755.67		Pitney Bowes Inc.	14104.84
114	Central Hs Activity Acct	3219.00		Pittsburg Water Cooler Service Inc	2589.75
115	Certified Medical Sales	2595.00		Positive Coaching Alliance	3200.00
116	Champaign Courtyard	2841.42		Prairie Ridge Act Acct.	26914.36
117	Champion Foods LLC	3029.40		Premier School Agendas	8927.75
118	Chess-Dist 155 II Ed Assn.	24008.98		Pro Softnet Corp	5999.50
119	Chicago Cooling Tower	4950.00		Pro Team Group, The	2584.00
120	Chicago Shakespeare Theater	6740.00		Pro-Ed	4598.33
121	Chicago Spotlight Inc	13954.43		Profitable Solutions Fundraising	4035.00
122	CIMCO	44177.53		Project Lead The Way Inc.	81117.00
123	City Of Crystal Lake	172484.95		Promaxima Manufacturing	3197.20
124	Classic Party Rentals	3289.00		ProQuest LLC	3058.00
125	Classroom Connection Day School	2668.33		Prosource	11575.00
126	CLIC/School Board Legal	25000.00		Pro-Tuff Decals	40028.86
127	Coaches Video LLC	3184.00		Provantage Corporation	3535.33
128	Cody Advertising Promotionals	10823.45		PSAT/NMSQT	8153.00
129	College Board - MRO	16055.00		Public Consulting Group	11287.50



	A	B	C	D	E
130	Collis, Jeff	6862.00		Pure Fitness Innovations	4540.00
131	Columbia Pipe & Supply	2777.02		Puresport Innovations LLC	4760.00
132	Comcast	115901.19		R & G Consultants	3014.39
133	ComEd	30186.62		R & M Auto Leasing, Inc.	17559.76
134	Comelec East Inc	21878.00		Ralph Helm Inc.	6849.45
135	Comfort Inn - Marion	3050.19		Ramada Urbana/Champaign	3272.11
136	Commercial Specialties inc	2866.00		Raptor Technologies	2539.00
137	Community High School District 155	298452.40		RAYNER & RINN-SCOTT, INC.	2651.14
138	Community HS Dist 155-Vision	119374.13		RBS Activewear	3129.90
139	Community HS Dist. 155 Dental	750690.12		Realityworks, Inc.	14996.75
140	Community HS Dist. 155-Health	8680256.40		Rebco Apparel	3260.00
141	Conde Systems	5272.58		Red Tail Golf Club	3919.00
142	Connections Day School	83748.54		Red Wing Shoes	3582.59
143	Conserv FS	59021.83		Reichert Chev. Pontiac & Buick Sales	16380.50
144	Cornell Interventions	7830.00		Reinders Inc	2541.13
145	Cotter, Dina L	4147.50		Renaissance Schaumburg Conventio	33125.11
146	Country Inn & Suites	2597.40		Republic Services #933	27102.38
147	Countryside Flower Shop	6462.10		Resilite Sports Products, Inc	17749.65
148	Creative Fundraising Ideas, Inc.	23574.27		Revtrak Inc	75926.19
149	Crescent Electric Sup. Co	3366.68		RGB Lights, Inc.	2740.51
150	Crown Restrooms	8682.02		Riddell/All American Sports	68756.59
151	Crystal Lake Country Club	3460.94		Riddiford Roofing Company	4819.75
152	Crystal Lake Gymnastics	13729.00		Rifton	6675.75
153	Crystal Lake Schl Dist 47	292232.56		Rite Brite Fundraising	6232.20
154	Crystal Lk Chamber Of Commerce	2626.50		Riverside Bake Shop	3212.62
155	Crystal Woods Golf Club	3955.00		Rixon Custom Equipment	11495.00
156	Cummins, Aaron	5244.68		Robert Pieper	3500.00
157	Custeemize Apparel LLC	3774.50		Rockford Bd Of Education	123916.62
158	Customink.com	7337.96		Rogan's Shoes	15048.53
159	Dahlem, Kimberly M	7399.37		Rogers Athletic Co.	6120.00
160	Dance Party DJs	15800.00		Rose Brand	4447.47
161	D'Andrea Banquets & Conference Center	9929.83		Rosemont Catering Company by ARA	31440.59
162	De Pasquale, Jim	4860.00		Rosen Publishing Co.	2526.00
163	Decker Equipment	5017.35		Royal Refrigeration Inc.	2732.49
164	Dell Computer Corp.	597605.41		Russell, Dr. Thaddeus	3076.75
165	Dell Software Inc	25857.00		Safety Trainers Inc	6196.35
166	Delta Dental of Illinois	270822.02		Saffert, Rebecca J	2825.13
167	Delta Dental of Illinois - ASC	19033.76		Sage Publications	5725.65
168	Demco	3045.94		Sage YMCA of Metropolitan Chicago	45987.50
169	DeMoulin Brothers & Company	10815.00		Saltillo Corporation	4015.00
170	Designlab Chicago	50351.86		Sam's Club Direct	9639.23
171	Dick Pond Athletics	2817.75		Sargeant, Jay	2772.16
172	District #155 Educ.Assn.	288742.45		Sargent Welch LLC	11065.87

	A	B	C	D	E
173	Dollamur Sport Surfaces	8670.00		Savage Pro Audio, Inc	9527.48
174	DoubleTree by Hilton Hotel San Diego-MV	4213.10		Scholastic Education	11582.33
175	Dream Gardens	5297.02		Scholastic Inc.	3015.15
176	Dreisilker Electric Motors	14431.93		Scholastic Magazines	8254.44
177	Dual Communications, LLC	4221.00		School Health Corporation	10081.00
178	Dumas, Annette	4130.62		School Specialty	10743.64
179	Dundee-Crown High School	3989.83		Schoolbells Transportation	44743.00
180	Eastland Suites	10275.56		Schooldude.Com	9140.58
181	EBSCO Information Services	5540.00		SCHOOLSin	7168.59
182	Ebsco Subscription Serv.	33800.92		Schultz, Peter C	3466.37
183	ECRA Group Incorporated	74063.00		Schuring & Schuring Inc	29040.71
184	Ed Debevic's Chicago	2766.79		Scope Shoppe	9209.00
185	Edmentum	22550.00		Seaburg, Bradley	2503.72
186	Ed's Rental & Sales Inc	4331.04		SEAL of Illinois	63019.36
187	Electronix Express	5631.92		Sedom	935123.12
188	Elemental Solutions	3554.96		Sentry Security Inc.	12640.65
189	Elgin Area Officials Association	6754.90		Sewing Concepts Ltd.	3960.29
190	Elite Sportswear, L.P.	8576.20		Shapetools, LLC	3018.00
191	Encyclopedia Britannica Inc	4400.00		Sherman Mechanical Inc	6142.00
192	Enterprise Rent A Car	10369.65		Sherwin-Williams	10491.05
193	Entertainment Concepts	2500.00		SHI	3807.23
194	Epson	2569.64		Shoot A Way Incorporated	5921.00
195	Erlenbaugh, Jared	4750.00		ShopBot Tools, Inc	31817.43
196	Ernd, Eric	2686.69		Sideline Power	5140.00
197	EuropeanSports	5800.50		Sign-A-Rama, Usa	4678.86
198	EZ Flex Sport Mats	5139.00		Signs By Tomorrow	3257.20
199	Falcon Press Inc	6739.48		Simplexgrinnell Lp	49833.45
200	Family Health Partnership Clinic	6000.00		Six Flags Great America	26729.05
201	Ferguson Enterprises	3145.52		Skyward, Inc.	46571.00
202	FGM Architects Engineers	1178947.49		Smith, Margaret	94220.00
203	Films Media Group	8657.85		Soccer Heads	3353.95
204	Filters Usa.Com	4898.64		Social Studies Sch Serv	4544.36
205	Filtration Systems, Inc.	3797.00		Social Thinking	3968.90
206	First National Bank Of Omaha	149169.17		Sodexo Inc & Affiliates	633140.53
207	Fisher Scientific Co	45556.00		Soil & Material Consultants	26320.25
208	Fitzgerald Lighting/Maint.	6392.33		Sound Vision	20840.00
209	Fix This! Musical Instrument Repair Inc.	2621.28		Spaceco Inc.	7852.02
210	Flaghouse	6058.56		Specialty Floors, Inc.	3611.00
211	FlexPrint, Inc.	88583.75		Sportdecals, Inc.	31980.92
212	FlexPrint, Inc. Managed Technology Serv	76586.58		Sports Decal	18543.75
213	Flinn Scientific Inc	90069.04		Sports Health	8547.33
214	Floor, Bonnie C	2720.03		Sports Machines America	5500.00
215	Florsheim Group	2760.00		Sportwide	3078.00

	A	B	C	D	E
216	FM Plus Ltd.	16200.00		Spring Air Filter	5896.00
217	Follett Educational Service	28397.32		Staff Development For Educators	7584.00
218	Follett School Solutions Inc	68907.77		Stanton Mechanical Inc	58612.42
219	Fore Seasons, Inc	6120.00		Staples Contract & Commercial	21554.19
220	Forecast 5 Analytics	9000.00		Staples Technology Solutions	8025.56
221	Forms+Surfaces	21059.00		State Disbursement Unit	132663.70
222	Fourwinds	74195.00		Steiner Electric	4632.30
223	Fox River Foods Inc.	213756.74		STEINER ELECTRIC COMPANY	4130.83
224	Foxford Hills Golf Club	2782.00		Steiner, Abigail	3300.00
225	Freestyle Photographic Supply	2931.93		Sterchi, Carson D	5400.00
226	Frey Scientific	5046.33		Sterling Exteriors, Inc.	8051.32
227	Fringe Funding Inc.	63600.00		Steve Weiss Music	3411.46
228	Fromuth	3532.93		Stitch Witch	12961.00
229	Frontline Technologies	5367.60		Stonegate, The	51031.72
230	Fuhler, John	15826.78		Streamwood Behavioral Health Cente	5453.30
231	Full Compass Systems LTD	2506.05		Stryker Medical	3129.00
232	Full Compass Systems, LTD	10914.03		Students To..., Inc.	30264.00
233	FVB Umpires Assoc.	2876.27		Sukow, Stephanie	4116.50
234	Gaggle.Net, Inc	14000.00		Summit School	122597.91
235	Garage Store	26180.00		Sun Life Financial	175114.11
236	Garaventa USA Inc.	2821.85		Sunset Tree Service	5850.00
237	George Williams College	5331.00		Sweetwater Sound	3114.90
238	Get Fresh Produce	8621.60		Swimmers Edge	3105.00
239	GLOBAL INDUSTRIAL	9750.63		Sysaid Technologies LTD	9696.00
240	Goldstar Learning Inc	28154.80		T.C.FURLONG	3192.00
241	Goodheart-Wilcox Publisher	21231.51		T.O.B.G. Trophies	11759.02
242	Gopher Sport	25573.87		Taege, Amy	3717.75
243	Gordon Food Service Inc	20723.21		Tams-Witmark Music Library, Inc	3958.50
244	Grainger Inc.	7714.78		Taurus Construction, Inc	38320.00
245	Graphic 14	12267.57		Taylor, Dona M	3204.03
246	Graphic Edge, The	3198.19		TDS Door & Glass Company	2708.50
247	Great American Opportunites, Inc	47388.16		Teacher'S Discovery	4938.18
248	Great Lakes Elevator Service	11984.23		Teachers' Ret Sys-Fed Trs	102720.03
249	Greve Construction Inc.	76532.50		Teachers Ret System-Bd This	862815.64
250	Grizzly Industrial, Inc.	3362.37		Teachers' Retirement Sys. State Of Illi	4837536.74
251	Group Adm Ltd Ins Premium	356726.57		Team Colors	3056.00
252	GTM	11651.67		Team Works Plus-CGA	8065.00
253	Gulgren TV & Appliance	32052.80		Tennis Surfaces Company	8000.00
254	H.R. Stewart Inc.	42497.89		Texas Instruments	4210.00
255	Haiges Machinery, Inc.	6618.62		Texon Towel and Supply	2632.40
256	Hall Associates Flying Effects	6720.00		Textol Systems	2527.55
257	Hamilton Academy	16304.58		The Edge Sports Apparel LLC	18495.00
258	Hapara	2606.49		The Juice Plus Company	3926.75

	A	B	C	D	E
259	Hart Erectors Inc.	25350.00		The Lifeguard Store	3479.19
260	Hartwig Plumbing & Heating	71905.26		The Tuba Exchange	4615.33
261	Health Bridge Fitness Center	8820.00		The V Foundation	4073.74
262	Heartspring	263499.95		Theatrical Rights Worldwide	4470.00
263	Heller & Frisone, Ltd.	2661.84		Thermo Systems	2909.18
264	Hennelly, Susan	3046.14		Think Ink, Inc	14658.27
265	Henry Schein Inc	2666.00		Think! Printer Supplies	40612.61
266	Heritage Food Serv. Equip	4392.89		Thinkmap Inc	7200.00
267	Herrick Auto Rebuilders, Inc.	3658.00		Thomas, Dr. Johnnie	4286.97
268	Hester, Kristine	3308.50		Tierney Brothers	18605.00
269	Hi Point Embroidery	5914.50		Tighe, Kress & Orr	41000.00
270	Higgins, Jameson	7435.69		Timm Ethers Studios	2500.00
271	Hobart Corporation	2610.76		TNS	5607.90
272	Hodges-Loizzi-Eisenhammer Rodick & Koh	226656.61		Tomasello's Landscaping	4960.00
273	Holiday Inn	4583.21		Tonyan Bros., Inc	3425.80
274	Holiday Inn- Pigeon Forge	2878.88		Tormach	16407.97
275	Holiday Inn-Champaign/Urbana	3418.24		TouchPros	12700.00
276	Holter, Layne	2870.94		Townsend Press	2997.98
277	Home Depot Credit Serv.	25462.16		Township High School District 211	3918.00
278	Home State Bank	35039289.11		Train Heroic LLC	2750.00
279	Home State Bank (F/W)	6675610.35		Trane Buffalo Grove	2621.00
280	Home State Bank (FICA)	2524431.30		Translation Today Network, Inc.	20580.61
281	Home State Bank (Lease)	2500.00		Transportation Joint Agreement	3756596.96
282	Hoop Dreams with Chris Herren	5000.00		Trebron Company, Inc.	23200.00
283	Hotel Monaco Chicago	3886.60		Triarco Arts & Crafts	3183.01
284	Houchen Bindery Ltd.	4607.00		Trophies By George	8522.67
285	HP Products Corp.	9491.61		Turnberry Country Club	9558.02
286	Hubly, Justin	6030.30		Turnitin.com iParadigms, LLC.	22339.75
287	Humana Inc.	549094.49		Tyler Technologies, Inc.	51664.51
288	Huntley H S Dist 158	5597.20		U.S. Awards, Inc	2935.35
289	I Hotel & Conference Center	3688.53		U.S. Postal Service	35205.78
290	I.D.E.S. Illinois Dept. Of Emp. Sec.	15850.50		U.S. Security Associates, Inc.	95404.61
291	I.P. LANDSCAPING	4236.00		UCA Summer Camps	4302.00
292	IDZone	11250.07		UCP Seguin	3816.70
293	IHSA	24500.01		UDA Summer Camps	5078.00
294	Ill. Municipal Retirement Fund	1336985.78		Ultimate Athletics	12140.00
295	Illinois Dept Of Revenue	1966526.88		Ultra Electrostatic Painting, Inc.	12214.00
296	Illinois Association of School Boards	35712.00		Ultra Strobe Com Inc	3285.00
297	Illinois Computing Educators	2500.00		UMB Bank NA	922409.98
298	Illinois Magic Basketball	2925.00		United States Treasury	3456.21
299	Illinois State Police	16838.25		United Way Of Mc Henry County	3329.76
300	Image 360	2507.10		University Music Store	5767.13
301	Image Market	5921.70		University of Illinois	8160.00

	A	B	C	D	E
302	Immega, Ude	2527.04		University of Illinois - PLTW	5399.00
303	Industry Heating	11155.00		University of Illinois-UIUC Conf Serv	3005.00
304	InfoSnap, Inc.	34100.00		University of Wisconsin-Whitewater	12063.05
305	InsideOut Development, LLC	8519.34		UPS Store #1946	2893.84
306	Institute For Educational Dev	2830.00		U-R On It	8299.00
307	Intelligent Lighting Creations	5765.92		Urban Athletics	17209.00
308	International Center for Leadership	3449.00		Valdes LLC	12971.09
309	Interstate All Batteries	3059.95		Valley Business Machines	66247.44
310	IPA - Illinois Principals Assn.	6510.00		Van Galder Bus Co	53542.00
311	IRC Team Sports	3797.77		Vanders Enterprises, INC.	3920.00
312	J & D Enterprises	7450.00		Van'S Enterprises Ltd.	15275.00
313	J W Marriott Indianapolis	6563.70		Varsity Spirit Fashions Cheerleader/D	52359.95
314	J. W. Pepper	15839.33		Vasquez, Andre	2800.00
315	Jacobs High School	4050.00		VEI - Illinois	2763.00
316	JCK Contractors, Inc.	5950.00		Verizon Wireless	50903.12
317	JEM Resource Partners	185998.26		Vernier Software/Technology	10952.75
318	Jensen, David	3004.20		VEX Robotics, Inc.	3174.85
319	Jessup Manufacturing Company	8144.04		Village Of Cary	56399.39
320	Jewel Purchase Advantage	14415.53		Virtual Enterprises, International	3517.00
321	Jim Bloch	3500.00		Vision Service Plan-II	117981.38
322	John Baylor Test Prep	60934.00		Vista Higher Learning	15068.19
323	Johnston, John	10709.75		Vito, John	5622.50
324	Jostens	187601.47		Waggoner Law Firm, P.C.	36592.27
325	Junior Library Guild	3552.00		Wagner, Andrew	3479.15
326	JVD Sports	3525.00		Ward'S Natural Science	3162.80
327	JWT Electric Inc.	18470.00		Warehouse Direct	136643.91
328	K II Electrical Contractors	2670.00		Washburn Machinery, Inc	4100.39
329	Kansas City Costume Co	3966.93		Waste Management	7217.66
330	Kayser, Stacie	3006.75		Waysound Recording	5985.00
331	Keeper Goals	16675.00		Weissman	3889.54
332	Kessler, Ken	4470.00		Wenger Corporation	9552.00
333	Kiefer	2766.00		West, Chris	4016.02
334	Kielb & Associates	5000.00		WEX Fleet Card	11691.64
335	Kinastetics Inc.	4968.00		Wilbrandt, Douglas	4305.28
336	King, Dr. Samuel T.	3936.15		William Puga, Md	28612.50
337	Kirtley Technology Corp	3900.00		William V. Mac Gill & Co.	3677.24
338	Knope, Steven	8129.14		Williams-Manny Inc	20795.00
339	Koch, Steven	2891.49		Willowglen Academy Inc	49721.01
340	Koeppen, Kevin	5851.67		Wilmot Mountain	3740.00
341	Koll, Matthew D	3388.37		Wisconsin Dept Of Revenue	51349.48
342	KTNA, Ltd.	3632.00		Wm. Tonyan & Sons Inc	22316.00
343	L Stone Services	15273.00		Woodstock Comm. Unit School Dist 2	7582.91
344	L. Marshall Inc	3225.00		Woodwind & Brasswind	11484.17

	A	B	C	D	E
345	Lake-Cook Distributors, Inc.	96784.18		X-Treme Wheels	2762.00
346	Lakeshore Learning Materials	16943.90		Youth Care of Utah	14196.00
347	Langanis, Patty	5403.24		Zephyr	7133.01
348	Lanter Distributing Division Of Ohl	3830.29		Ziegler'S Ace Hardware	7757.78
349	Lehr, Justen	3439.68		Zip Specialties	25496.17

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Community High School District #155</b>				
7	<b>44-063-1550-16</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	1ST AYD CORPORATION	1794.65		Kat's Closet	1242.36
13	3 Chefs Catering	2393.50		Kautz, Rachel	1200.00
14	31 North Banquets & Catering	2440.84		Keller, Crenden	1240.00
15	4Imprint, Inc.	2448.12		Kelly, James D	1234.77
16	4th and Goal Productions	1215.00		Kendeigh, Sarah	2000.00
17	ACTE	2040.00		Keyes, Christopher	1197.35
18	ACTFL publishing	1834.62		Kidd, Michelle A	1400.05
19	Adcock, Brian L	1093.75		Kidd, Wayne	1250.00
20	Adee, Mary Jane	1800.00		KIDS	1095.00
21	Aldridge, Jeff	1444.13		Korby, Delores M.	1845.00
22	Alert Services	2226.18		Krossover	2039.15
23	ALEXANDER'S STEAKHOUSE	1120.00		Kwik Kopy	1366.64
24	All Dressed Up	1646.00		Lake Barrington Field House	1600.00
25	All Weather Products	1552.93		Lake Geneva Fresh Air Association	1079.28
26	Altendorf, James V	1175.48		Lake Julian Contracting Inc	2340.00
27	Anderson, Mark	1266.03		Lake Zurich High School	2280.00
28	Antioch Comm. High School	1330.00		Lakeside Legacy Arts Park	1950.00
29	Arbor Counseling Center	1950.00		Lech, Gino	1090.00
30	ASBO International COE Award	1175.00		Lee, Kristin	1742.75
31	ASCD	1687.00		Les Turner ALS Foundation	1200.00
32	Aspen Charters Limo Coaches	1745.00		Lewis Univ. c/o Joshua Gratz	1250.00
33	AT&T	1758.14		Libertyville High School	1115.00
34	Authorized Food Equip Ser	1321.70		Lids Golf	2073.00
35	AZTEC FENCE COMPANY , INC.	1700.00		Lighting Services, LLC	1034.50
36	Babin, Timothy	2200.00		Line Up, The	2154.32
37	Ball State University c/o Hailey Veath	1500.00		Lou Malnatis	1033.48
38	Band Mans Company	1326.40		Low, Nick	1320.70
39	Barak Business Solutions	1130.13		Loyola Uni of Chicago c/o Bridget Fister	1250.00
40	Barnes and Noble	1243.95		Ludwig, Ryan	2238.77

A	B	C	D	E	F
41	Baymont Inn and Suites Bloomington	1777.44	LumberJack Feud		1352.41
42	BeatRack	1440.00	MacGill Discount Medical & School Nurse		1251.89
43	Benson, James E	1416.28	Macke Water Systems, Inc		1660.60
44	Berg, Matthew	1877.58	MakerGear LLD		1964.00
45	Berg, Melissa S	1941.83	Mangano, Lindsey E		1671.50
46	Berland Communications	2482.65	Manz, Jenna R		1725.00
47	Best Buy	2474.03	Maple Ridge Farms		1543.25
48	Best Western Plus	2352.00	Marching Show Concepts		1268.50
49	BHFX Digital Imaging	1825.75	Marriott Theatre		1070.00
50	Billimack, Victoria	2474.00	Martin, Gabriela		1239.05
51	Bjorkman'S Ace Hardware	2231.36	Mason, Michelle		2050.42
52	Blair Company	2070.00	Matthias, Linda		1285.29
53	Blakewell, Tim	1671.94	Mayfair Furniture		1110.00
54	BMI Supply	1821.25	Mc Gowan, Kristen		1800.00
55	Boddy, Jean	1303.98	Mc Grath Press Inc		1432.50
56	Bogda, Brian	2230.74	Mc Graw-Hill Inc		1304.66
57	Bott, Jason J	1245.01	Mc Master-Carr		1778.19
58	BR Bleachers	1895.00	Mc Neil, James		1760.29
59	Breadboard Companion	1245.63	McCann Case		1218.46
60	Brechbiel, Sara J	1377.43	McHenry Country Club		1360.00
61	Brett Zyromski, Ph.D., Assoc Professor	1000.00	McHenry County College		1741.00
62	Brockland, Brenda	1420.63	McHenry Specialties		1206.50
63	Brown, John C Jr	1942.30	Medco Supply Company		1786.75
64	Bruhn, Thomas	1570.60	Menard Consulting, Inc.		1000.00
65	Brunswick Zone XL-Randall Road	1224.38	Men's Wearhouse		2274.08
66	Bubba Gump Shrimp Company	1761.60	MHS Inc.		1549.05
67	Buffalo Wild Wings	1104.38	Michiana Timing		1500.00
68	Busam, Scott S	1639.05	Mickelsen, Rebecca L		1314.06
69	Camcor	1079.88	Midwest Sports		2489.00
70	Carroll, Anna M	2223.17	Miller, Theresa		1080.48
71	Cary Grove Hs Activity	2208.22	Mogli, Mike		1000.00
72	Cary-Grove Food Pantry	1000.00	Movie Licensing USA		1704.00
73	Casey Golf Company	1597.62	MRU, Inc.		2360.00
74	Petty Cash (CGES)	1038.60	Mueller, Jay		1762.07
75	Petty Cash 0	1333.12	Mundelein High School		1095.00
76	Petty Cash 0 (ES)	1633.36	Musician's Friend		1059.52
77	Petty Cash 2	2499.93	MyAssetTag.com		1106.27
78	Petty Cash 5	1956.82	n2y		2392.00
79	Cassidy Tire & Service	1593.84	NACAC		2285.00
80	Castle Prin Tedch	1680.00	Nadler, Julia		1693.65
81	CBT Nuggets, LLC	2343.37	Nalco Pretreatment Solutions		1493.13
82	CDM Promotions	2416.55	NAPSA		1480.00
83	CED/Consolidated. Electrical	1173.60	NASSP		2115.00



	A	B	C	D	E	F
84		Center for the Collaborative Classroom	1544.40		National Autism Resources	1057.26
85		Central Distributing Co Inc	1706.89		National Balsa	1493.05
86		Central H.S. Booster Club	1812.00		National Business Institute	1057.00
87		Cerebellum Corporation	1187.48		National Food Group, Inc	1057.90
88		CG Dancewear	1813.84		Nawracaj, Jason A	1126.66
89		Chain O' Lakes Transportation	1150.00		New Trier High School	1905.00
90		Champion Container Corp.	1024.17		NIIPC	1220.00
91		Chianakas, Daniel	1542.00		Noodle Tools	1548.00
92		Chicago Architecture Foundation	1680.00		Northern Ill Univ-Act Rec	1108.75
93		Choklad, Scott	1199.00		Northern Illinois Soccer Camps	1520.00
94		Christy Lane Enterprises	1605.78		Offer Fundraising	1050.00
95		Classic Contrabass, Inc.	1800.00		Old Fashion Candy Company	1601.60
96		Cleary, Deborah	1020.24		Olson, Steve	1783.74
97		CoachComm, LLC	1408.00		Omni Group, The	1408.00
98		Collins Sports Medicine	2410.22		Oriental Trading Co. Inc.	2390.09
99		Collins, Gary	1559.00		Ortiz, Juan	1000.00
100		Collins, Nancy	1028.70		Otto, Stefanie	1672.32
101		Comfort Suites	1441.44		Palatine High School	1375.00
102		Community High School Dist 155 - Cash	1945.02		Papa Saverio's Pizza	2171.80
103		Connell, Gary S	1300.22		Parrish, Kerry A.	1013.86
104		Connell, Lisa	1075.97		Peckhart, Bryan	1411.16
105		Corporate ID Solutions	1554.00		Penn State Industries	1428.55
106		Country Donuts	1024.00		Peoria Marriott Pere Marquette	1281.42
107		Country Inn & Suites by Carlson	1831.20		Perfection Learning	1366.57
108		Creative Notebook Solutions	1718.75		Pesi-Healthcare Llc	1542.79
109		Crisis Prevention Institute	1994.39		Plumbmaster, Inc	2375.06
110		Crystal Lake Fire Rescue	2376.00		Pontarelli's Pizza and Wings	1320.00
111		Crystal Lake Food Pantry	2000.00		Porter Athletics Equipment Co.	1587.93
112		Crystal Lake Postmaster	2000.00		Powell, Jonathan	1720.37
113		CRYSTAL LAKE RIB HOUSE	1932.02		Power Systems	1477.92
114		D C Party Rental	1812.50		Public Information Resources, Inc.	1178.00
115		Dare, Michelle	1268.30		Quality Inn & Suites Peoria	1098.72
116		Davis, Randy	1953.39		Quality Inn & Suites-Mattoon	1796.92
117		Deodhar, Susan	1186.56		Quill Corp	2136.90
118		Diamond Rigging Corp.	1438.00		Randall Industries	1837.50
119		Discount School Supply	1446.24		Ratliff, Lori	1256.58
120		Double B Entertainment, Inc	1590.00		RC Juggle	1090.50
121		Doubletree By Hilton	1187.16		Real Timing	1500.00
122		Dundee Township Park District	2150.00		Regional Ofc Of Ed-Mc Henry Co	1300.00
123		Dunker, Matthew M	1612.80		Reiche, Jamie	1354.65
124		Eby Graphics Inc	1010.82		Resistance Band Training Sys	1093.82
125		Educational Theater Association	1925.00		Riverside Publishing Co	2490.40
126		Edward Stauber Wholesale Hardware Inc.	1413.50		Rockford Charter Coach	1590.00

	A	B	C	D	E	F
127		Edwards YMCA Camp & Retreat Center	1462.00		Rockford East High School	1415.00
128		Ekon-o-Pac	1680.00		Rolling Meadows High School	1745.00
129		Embassy Suites East Peoria	1234.40		Route 14 Auto Parts	1600.00
130		Eric Salas	1900.00		Ryan, Ross P	2486.69
131		Eschman, Marni J	2083.53		Rydin Decal	2248.18
132		Eschman, Richard A	1361.89		Saffert, Rodney	1212.51
133		European Sports	1150.00		Sanford, Kaitlyn	1600.00
134		Fathom Media, Inc.	1884.28		Santo Sport Store	2365.90
135		Federal Express Corp.	1043.77		Sargent-Welch VWR	1214.60
136		Finish Line	1343.52		Sayre, Michael	1125.00
137		First To The Finish, Inc.	1515.11		Schlechty Center	1500.00
138		Fisher Piano Service	1905.00		Schlimm, Becky	1410.00
139		Fisher, Michelle	1313.27		Schneider, Michael A	2175.00
140		Flag House	1533.96		School Mart	1050.28
141		Floors Incorporated	1910.00		School Newspapers Online	1400.00
142		Florida State Univ c/o Will Hupp	1230.00		School Nutrition Association	1090.00
143		Focus Martial Arts, Inc.	1900.00		School Outfitters	2300.20
144		Fox Valley Chemical Co.	1556.32		School Safety solution, LLC	2303.22
145		Fremd High School-Athletics	1075.00		Schremp, Chris	2467.74
146		Frett, Patrick	1675.00		Schroeder, Shannon	2439.05
147		Fritzl's Restaurant	1160.00		Schuetzle, Amanda	2448.62
148		G. Neil Corp.	1268.12		Seaver, Brian	1289.50
149		Galloway,s Chicago Subs	1648.45		Seyring, Erik	1022.07
150		GIFTCO	2237.00		Shepard, Scott H	1405.81
151		Gilbert, Kathryn L	1595.53		Shoreline Sport Medical Supply	1769.91
152		Gilbert, Mark	1693.26		Shutt, Judd	1016.82
153		Glazier Football Clinics	1788.00		Signs Now	1055.10
154		Glencoe Publishing	1105.54		Slowikowski, Eddie	1800.00
155		Golf Team Products	1724.00		Smith Walbridge, Inc.	2020.00
156		Golf Team Products, Inc	1264.00		Smith, Dennis	1448.37
157		Google Inc.	1233.67		Sourceone Events	2100.00
158		Grayslake Central H. S.	2060.00		Southeastern Performance Apparel	1823.21
159		Grayslake North HS	1170.00		SPI	1552.00
160		Great America Financial Services	1504.99		Springshare LLC	1795.00
161		Great Lakes Fire & Safety Equipment Co	2475.00		Stage Accents	1061.44
162		Groat, Leah	2295.07		Standard Chair of Gardner	1181.00
163		G-Sports Wrestling	1144.65		Stan's Office Technologies	1309.78
164		Guss, Wendy	1274.35		Staybridge Suites Peoria Downtown	1884.84
165		Hampton Inn & Suites Madison/Downtown	1639.64		Steelpan Store	1645.92
166		Harbor Freight	1711.11		Stevenson High School	2015.00
167		Harlem High School	1350.00		Stevenson, Rebecca	1342.84
168		Harper, Kyle	2060.00		Still Quiet Place	1039.80
169		Harrison, Laura	2375.00		Stumps Prom & Party Catalog	2498.51

A	B	C	D	E	F
170	Hartl, Dave	1774.61	Sullivan, Sally, CDRS	1080.00	
171	Hartnett, Michelle	1511.18	Svendsen, Matthew	1800.00	
172	Hatfield, Stephanie C	1242.46	Swartz, Lindsay M	1770.00	
173	Hawthorn Suites By Wyndham	1331.88	Swinney, Emory	1726.37	
174	Hayden Mc-Neil Speciality Products	1021.28	T. C. Furlong Inc.	1794.80	
175	Healy Awards Inc.	1928.31	Tafoya, Corey	1649.53	
176	Heche, William	2400.00	Taliaferro, Sherry	2400.00	
177	Heinemann	1010.50	TanaMarie Bilingual Therapies	1175.62	
178	Hershey Creamery Co	1792.08	Taylor, Stacie	1033.35	
179	Heuer, Ellen	2229.30	Tennis Warehouse	1376.88	
180	Hilton Orlando Bonnet Creek	1732.50	Terrill, Laura Louise	1520.74	
181	Hinckley Springs	1912.43	Tevyaw, Allison	1375.51	
182	Holiday Inn - Effingham	1548.00	Texthelp Inc.	1350.00	
183	Holt Rinehart & Winston Inc.	1404.85	The Bow Co.	2256.70	
184	Hononegah Community HS	1250.00	The Costumer	1386.05	
185	Houghton Mifflin Harcourt	2433.92	The Racket Club	2018.00	
186	Houston, Anthony J.	1525.00	TherAdapt Products Inc.	1050.20	
187	Huntley High School Speech Team	1560.00	Theresa Masini DBA 24/7 Embroidery	1209.00	
188	Huntley Park District	1390.00	Thomas, Benjamin	1275.00	
189	Hydro Aire Service Inc.	1229.50	Timeout Services Llc	1115.00	
190	IACAC	1840.00	Tomark Sports Inc.	1119.17	
191	IASA	1694.00	ToolSource.com	1123.45	
192	ICTM Math Contest	1305.00	Triumph Restoration, Inc	2200.00	
193	Illannoy Clothing	1514.00	Trivett, Bob	1217.00	
194	ILLINOIS ASBO	2365.00	Trophy Depot	1215.11	
195	Illinois Coaches Association	1155.00	Union Pacific Railroad	2139.00	
196	Illinois Department of Revenue	1014.30	University Of Ill./Wyse	1245.00	
197	Illinois Office of State Fire Marshal	1770.00	US Specialty Coatings	1132.50	
198	Illinois School for the Deaf	1258.00	Van Dyck, Amy	2231.94	
199	Illinois Science Olympiad	1239.00	Varsity Scoreboards	1112.00	
200	Illinois State Univ. Conference Services	2259.00	Victory Custom Athletic, Inc.	2384.99	
201	ILMEA	1813.00	Village Pedaler	1114.66	
202	Image Specialties of Glenview, Inc.	1198.80	Visual Image Photography, Inc.,	1510.00	
203	Impact Athletic LLC	1900.00	Vs Athletics	2358.09	
204	Indiana University c/o Conner Leach	1000.00	Wadlington, Sonya	1800.00	
205	Inscribe Music Solutions	1275.00	Wagner, Kurt	2490.50	
206	Integra Business Systems	1991.50	Wanhao USA, Inc	1798.00	
207	International E-Z Up, Inc	1283.32	Warren Township H.S.	1142.00	
208	Internet Testing Systems	2250.00	Wauconda High School	1010.00	
209	Intrepid Sportswear	2020.00	Weaver, Edward	1226.12	
210	ISDA	1850.00	Western Psychological Services	1452.00	
211	J. W. Turf Inc.	1828.33	Whalen, Laura	1806.69	
212	J3 Events, Inc	1504.80	Whispering Hills Garden & Landscape Cent	1460.50	

	A	B	C	D	E	F
213	Jacobson, Laura		1086.54		Wickham, Wilbur Joseph	1260.88
214	Jacobson, Mike		1830.00		Wilbrandt, Tina	1395.00
215	Jacobson, Steve		2471.00		Wildey, Richard	1070.00
216	Jacoby, Laura E		1209.62		Wilmot, Mike	1027.00
217	Jauch, Joseph		2408.52		Winesburg, Ray	2054.00
218	Jauch, Tammy J		1711.17		Wisconsin Glacier Springs Co	1014.70
219	Jensen, Laura J		1820.61		Wisser, Zachary	1486.45
220	Johnson Controls Inc		1501.38		WIU-Western Illinois University	1050.00
221	Jones, Darnell		1445.50		Wolpaw, Kelly M	1341.11
222	Jones, Erika		2252.34		Wood Werks Supply, Inc.	1981.45
223	Jones, Mike		1365.00		Woodstock H.S. Dist 200	2300.00
224	Jorian, Gary		1021.00		Works International Inc	2136.00
225	Joseph H. Huemann & Sons, Inc.		1376.81		World Wide Sport Supply	1190.49
226	JUGS Sports		1083.29		Worthington Direct	2335.90
227	K. C. Printing Services, Inc.		1623.20		Yabla Inc.	1962.25
228	Karlblom, Steven		1004.05		Yankee Candle Fundraising	1792.00
229					Zier, Erik R	1200.00

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Community High School District #155</b>				
7	<b>44-063-1550-16</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	101 Mobility	796.00	Kraft, Katherine	650.00	
13	3M	575.00	Kremer, Alexander A	624.92	
14	A.A.S.P.A.	860.00	Krochmal, Kristie	757.88	
15	A-Able Alarm Service Able Lock & Key	585.26	Krol, James V	546.73	
16	Act	875.00	Krueger, Wesley	717.00	
17	Adams, Mike	775.99	Kubelka, Scott	805.14	
18	Adams, Rebecca A	600.00	KUTA Software	565.00	
19	Advanced Mfg. Techniques	765.00	La Francis, Raymond	931.00	
20	Ahsmann, Charles	969.39	La Tasca Tapas Restaurant	550.00	
21	Albright, Cynthia	587.50	Lajewski, Norm	703.00	
22	All Pro Sound	669.87	Lake Forest High School	794.00	
23	Allen, Brian	622.43	Lake Park High School	650.00	
24	Allen, Greg	500.00	Lammel, Kathleen	587.50	
25	Alliance Illinois Inc	900.00	Lane, Bobby	500.00	
26	Altmann, William R	880.40	Lane, J. Larry	670.00	
27	Anderson's	561.77	Lee, Derek	792.00	
28	Arizona State Univ. c/o Cameron Scot	850.00	Legoland	511.00	
29	Athletico, Ltd.	937.50	Links Curriculum	695.00	
30	Augustana College c/o Josephine Anc	500.00	Ljunggren, Curt	603.00	
31	Automoblox	521.77	Lopez, Matthew William	550.00	
32	Avery, Katie	587.50	Loyola Univ of Chicago c/o Matthew S	750.00	
33	Bacak, Timothy	726.17	Loyola University Chicago	625.00	
34	Baker College c/o Sarah Neudahl	500.00	Luloff, Al	522.13	
35	Barclay Wood Toys & Blocks	711.02	Lupus Foundation of America	500.00	
36	BaseballRacks.com	651.26	Machesky, Dennis	635.00	
37	Beacon Athletics	868.00	Magnatag Visible Systems	658.99	
38	Bell, Bryan	994.26	Mahoney Environmental	700.00	
39	Belvidere High School	530.00	Maine Township High School District 2	597.00	
40	Bender, Laurie	703.82	Manfred Group, LLC	707.15	


	A	B	C	D	E
41		Bert, Jeff	660.00	Marengo High School	650.00
42		Blaisdell, Richard	644.00	Marian Central Catholic H. S.	780.00
43		Blake, Sharon	740.58	Mark Custom Recording Service, Inc	625.00
44		Bland, Amy V.	801.03	Marquette University c/o Emma O'Brie	500.00
45		Boldwyn, Robert	876.72	Massie, Scott	651.00
46		Bosley, Thomas	545.00	Mayer-Johnson Co	818.00
47		Bostick & Sullivan	570.00	Mazzuca, Audrey	783.20
48		Brachmann, Valerie	580.31	Mc Knight, Courtney	665.19
49		Brayton, John	992.86	McArthur Towel and Sport (A WinCraf	846.05
50		Brophy, Kevin	835.00	McCaughn, Kyle P	582.97
51		Brophy, Tom	595.00	McCord, Kathleen	990.68
52		Brown, Stewart	601.00	McDonald Sporting Goods	756.00
53		Buckley, Tim	769.00	McHenry Community High School	950.00
54		Buck's Bags Inc.	682.30	McHenry County Honors Band	775.00
55		Burlington Central High School	900.00	Melchert, Maria R	646.42
56		Butts, Dave	809.00	Meredith, W. Stiles	617.00
57		Byron High School Athletic Departmen	600.00	Mesne Educational Group	851.16
58		C & B Specialty Products	750.00	Metro Bowl	606.00
59		Carmel Catholic High School	560.00	Metro Professional Products	665.50
60		Petty Cash (CLCES)	998.43	Michael's Uniforms	920.39
61		Petty Cash (PRES)	939.87	Midwest Applied Solutions, Inc.	726.00
62		CDI Corporation	557.49	Midwest Metal Warehouse	669.13
63		Celebrate with Signs	750.00	Midwest Principals Center	980.00
64		Centegra EMS Department	705.00	Midwest Volleyball Warehouse	678.08
65		Center for Student Opportunity	538.49	Momentum Golf & Sports	693.85
66		Charity Stripe, Inc., The	782.00	Moran, Catherine	760.00
67		Cheerzone	725.86	Mother Mc Auley High School	525.00
68		Chianakas, Dorothea M	788.47	Motzel, Robert	994.26
69		Chicago Bandits	950.00	Mr. David's Flooring International, Ltd	655.00
70		Chicago's Finest Tours, Inc.	730.00	Mroz, Gregory	534.00
71		Choices Program	871.36	MT Pit, The	556.63
72		Cisco Athletic	763.35	Mularski, Elena	800.00
73		Citrano, Michael	534.00	Murphy, Brian T	600.00
74		Colorado Wholesale Dye Corp	569.75	National Council for the Social Studies	576.00
75		Comfort Inn	886.63	National MS Society	868.00
76		Comfort Inn - Arcola	587.34	National Sports Clinics	689.00
77		Community H.S. Dist 117	600.00	Naughton, Charles	720.00
78		Conant High School	970.00	NCTM Nat Council/Teachers Of Math	690.00
79		Connell, Maddison	500.00	Nick's Pizza & Pub	528.00
80		Consolidated School District 158	522.00	NISE	600.00
81		Corwin Press	903.15	NIU c/o Alejandro Sosa	500.00
82		Covenant Harbor	504.00	North Wall Rock Gym	600.00
83		Craig, Pam	537.00	Northern Ill Univ-Outreach	778.00

	A	B	C	D	E
84		Crowley, Camille	511.40	Northern Illinois University	860.00
85		CROWN TROPHY	845.25	NSERVE	500.00
86		Crumrine, Bob	589.00	officesupply.com	670.96
87		Crystal Lake Engraving	520.50	Ohio State Univ. c/o Rachel Kautz	500.00
88		Crystal Lake Self Storage	500.00	OnPeak	817.17
89		Currier, Michelle	730.00	Orgler, Andrew T	788.62
90		Cysewski, Tim	700.00	Orris, William	647.00
91		Dade, Delmar	659.81	Oswego High School Band Boosters	925.00
92		Daurer, Jeffrey S	984.49	P. F. Pettibone & Co.	585.00
93		Davis, Kristen K	614.36	Palatine High School Speech Team	500.00
94		Deerfield High School	775.00	Palos Sports	517.49
95		Defense Soap LLC	570.54	Panda Express	640.00
96		Dekalb High School	975.00	Paramount Theatre	910.00
97		Deluxe Business Checks and Solution	837.16	Paredes, Carolina	990.00
98		Destephano, Anthony A	998.39	Pellikan, John	658.16
99		Diana, Diane	642.45	Personal Service Manufacturing Corp	663.28
100		Different Roads To Learning	898.07	Petersen, Richard	782.50
101		Dir Of Counsel & Student Serv	520.00	Pham, Kristen	600.00
102		Discount Dance Supply	663.65	Pitney Bowes- Purchase Power	600.00
103		DLP Lamp Source	922.00	Player's Bench Music Store	857.41
104		DOCSSSC	570.00	Players Choice Academy	827.55
105		Double D Graphics	705.00	Polich, Rod	866.00
106		Drake, Steve	975.00	Prairie Ridge Hs Booster Club	635.00
107		Dramatists Play Services	615.62	Pump It Up	708.00
108		Dryden, Katie	587.50	Really Good Stuff, Inc.	525.11
109		DTPD-Dundee Township Park District	525.00	Renzo Dairy	739.64
110		Duncan, Julie	674.30	Reprographics	572.54
111		Dundee-Crown High School-Jazz Fes	500.00	Resch, Katy	896.17
112		Dunn, Eugene C., II	534.00	Residence Inn Bloomington	600.32
113		eCanopy	923.34	Rex Encore Promotions, LLC	900.00
114		Ecolab, Inc	842.71	Richard Walker's Pancake House	864.00
115		Elenco	603.72	Rio Grande	791.12
116		Elk Grove High School	850.00	Rivera, Rafael	511.00
117		Encompass Gas Group Inc	840.98	Rock Valley Publishing	840.00
118		Endzone Video Systems	551.00	Rockler Woodworking & Hardware	685.95
119		Eschman, William	853.89	Rohde, Donald	600.00
120		Esquivel, Danica	718.18	Rosati's Pizza Algonquin	875.94
121		Ettner, John	683.00	Rosati's Pizza Huntley	685.00
122		Evink, Bill	698.50	Ruffneck Scarves	798.00
123		Fabos, David	919.00	Running Warehouse	814.00
124		Fantasy Festival	949.46	Sadler Sports & Recreation Insurance	529.50
125		Fehr, Michael	587.00	Scherrer, Kimberly	505.70
126		Fermilab Education Office	840.00	Schevers, Jim	565.00

	A	B	C	D	E
127		Flag Store, The	986.60	Schmickley, Mike	812.50
128		Flanigan, Sara	725.00	Schmidly, Jessica L.	655.17
129		Flash Photo Inc.	675.00	Schneeberger, James A	500.00
130		Forestry Suppliers Inc.	956.41	SchoolPride	660.00
131		Forms Press, Inc.	649.31	Schwarzrock, Cori	799.98
132		Fralick, Matt	664.25	Scott, George	660.00
133		Fulk, Trevor	639.00	Section 8 Doors/Hardware	720.00
134		Full Source LLC	633.98	Seiler, Jacob	509.71
135		Fun & Function	919.46	Shea, Robert	700.00
136		Gallagher, Kristen	507.13	Sherwood, Tim	806.00
137		Ganshaw, Donna	839.66	Shutters, David	535.05
138		Garis, Melinda C	642.79	Sieck, Timothy R	795.00
139		Gary Lang Chevrolet Inc.	900.00	Sign Solutions	976.00
140		Gattone, Michael R	699.17	Singleton, Melissa	695.20
141		GEI Wrestling	991.00	Sitarz, Larry	509.00
142		Gerhardt, Paul A	781.80	Skach, Patricia M	941.68
143		Get A Grip Designs	725.46	Skydeck Chicago	514.00
144		Geudtner, Diana	684.85	Slover, Ray	631.00
145		GFOA-Government Finance Officers /	620.00	Smart Events LLC	660.00
146		Gilman Gear	678.94	Smigiel, Allan	538.00
147		Glenbard East High School	640.00	Smith, Kevin	823.00
148		Glencoe/McGraw-Hill Order Dept	954.07	Snodgrass, Mike	512.00
149		Goeske, Barbara	524.63	Soccer Showdown	610.00
150		Golf Academy at Terra Cotta	892.00	Soller, David	644.00
151		Gotsch, Christopher	581.34	Splain, Jessica	733.91
152		Grand Stage	512.10	Sports Imports	819.68
153		Grayslake District 127	760.00	St Charles North High School	720.00
154		Great Lakes Clay & Sup.	777.75	Steiner, Paula	706.48
155		Greater Illinois M. S. Society	708.09	Stewart, Ben	600.00
156		Greenfield, Kenneth P	535.83	Streit, Michelle	699.91
157		Griglin, Todd	687.00	Stroman, Lauren A	868.57
158		Groos, Bob	525.00	Strombom, Brian	960.63
159		Halter, Shelley	716.96	Stumps	540.03
160		Hampshire High School	510.00	Subway	575.00
161		Hampton Inn & Suites Ft. Lauderdale	794.76	Superintendents' Commission	630.00
162		Hansen, Bob	682.00	Surico Sports	550.00
163		Hanson, Robert	922.00	Svehla, Laurie	590.92
164		Hapanovich, Steve	876.00	Swimoutlet.com	797.98
165		Hardt, Matthew	915.42	Tantchev, Boyan	500.00
166		Hearlihy & Co	883.55	Taylor Univ. c/o Sarah Gorman	500.00
167		Heller, Stephen	563.25	Taylor, Beverly	500.00
168		Hersey High School Athletic Departme	535.00	Teacher'S Discovery For Lang Foreign	951.44
169		Hie, Patricia A.	959.78	Team Haley	840.00



	A	B	C	D	E
170		Hill, Tiffany	717.50	Team Werks	660.00
171		Hillebrand, Timothy	628.00	The Cure Starts Now	500.00
172		Hippie Powder	653.46	The Standard Companies	839.03
173		Hoop Mountain Midwest	615.00	Thomas, Tyler	575.00
174		Hsieh, Chun-Lin	993.76	Timmerman, Matthew	523.90
175		Hudson River Percussion	740.00	Tostan	832.65
176		Huser, Sara	626.38	Total Water Treatment Systems Inc	606.50
177		IADA Attn: Rebecca Moran	500.00	Tracy, Steven	739.00
178		IAEA	870.00	Tufano's Pizzeria	572.90
179		IAHPERD	725.00	Twinntek Inc	575.00
180		ICTM Mathematics Contest	510.00	Tyco Integrated Security LLC	897.40
181		IHSBCA	700.00	Tyler Business Forms	528.20
182		Illinois Council - ICTFL	660.00	Univ. of Illinois c/o Tyler Nikolich	500.00
183		Illinois State c/o Kaylin Moreland	500.00	University of Iowa c/o Emma Porter	500.00
184		Illinois State Univ. c/o Dylan Richards	500.00	Update Instrument	870.00
185		Illinois State University	896.00	UW-Madison c/o Jake Sigmund	500.00
186		Illinois Theatre Assoc	990.00	Venne, Monica	703.86
187		In The News, Inc.	737.00	Via	712.40
188		Independence Highway	750.00	Vurdelja, George	628.00
189		Instrumentalist Awards	560.00	Waltmire, Arne N	770.04
190		ISCA	525.00	Watters, Jerry	506.00
191		ISLMA	810.00	Waubonsie Valley High School	525.00
192		ISPA Convention	558.00	Wheaton North High School	620.00
193		Jameson's Charhouse	684.50	Wilbrandt, Larry	534.00
194		Johnson Controls-Milwaukee	572.11	Wilmington, Angela	550.00
195		Johnson, Larry	635.00	Wilshire Wigs & Accessories	573.75
196		Jones, Brenda S	668.86	Winroc Spi	761.36
197		Kamin, Larry	500.00	Wireless Mic Belts	903.86
198		Kan Jam LLC	780.00	Wleklinski, Gary R	961.51
199		Karkow, James	736.00	Wolke, Christopher	862.60
200		Kastner, Nanette	749.00	Won Door Corporation	810.00
201		Keaty, Valerie J.	872.43	World Point	774.05
202		Kelley, Scott	522.00	Worldwide Fitness Products, LLC	598.00
203		Kelvin	964.36	Wyndham Garden Hotel Urbana	895.92
204		Key Club International	864.00	Wynn, William D	640.73
205		Kielbasa, Joe	638.00	Xperience Chicago, LLC	635.00
206		Kingston, Craig S.	888.90	Zahourek Systems	850.00
207		KleenSlate Concepts	549.08	Zappa, Filippo	500.00
208		Kotiw, Mike	829.00	Zimmerman, Stephanie A	832.00
209		Kovalic, Cynthia	678.27	Ziolkowski, Zachary	622.36
210				Zwetzig, Kerri L	999.26

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	<b>ITEM 4.</b> – 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:	36
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	20,271,835
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)