

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		31,575,806	4,081,257	761,465	4,620,878	3,744,349	10,288,928	2,100,908		
8	Investments	120	47,357,124								
9	Taxes Receivable	130	31,642,471	2,534,992	672,068	709,650	881,508				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	820,649			300,201					
12	Other Receivables	160	31,347	14,008		416		789			
13	Inventory	170									
14	Prepaid Items	180	125,496	26,864							
15	Other Current Assets	190	37,197								
16	Total Current Assets		111,590,090	6,657,121	1,433,533	5,631,145	4,625,857	10,289,717	2,100,908	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	2,267,341	375,959		314,364		3,455,629			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	7,380,941	4,811							
24	Payroll Deductions & Withholdings	480					162,788				
25	Deferred Revenues & Other Current Liabilities	490	65,333,874	5,340,252	1,377,787	1,755,045	1,807,169				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		74,982,156	5,721,022	1,377,787	2,069,409	1,969,957	3,455,629	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		74,982,156	5,721,022	1,377,787	2,069,409	1,969,957	3,455,629	0	0	0
31	Reserved Fund Balance	714	8,509,238		55,746		2,655,900	250,107			
32	Unreserved Fund Balance	730	28,098,696	936,099		3,561,736		6,583,981	2,100,908		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		111,590,090	6,657,121	1,433,533	5,631,145	4,625,857	10,289,717	2,100,908	0	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	74,138,103	5,587,714	186,945	1,623,007	1,969,724	329,970	39,275	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	5,079,753	0	0	1,190,232	0	10,300,000	0	0	0
10	Federal Sources	4000	2,746,607	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		81,964,463	5,587,714	186,945	2,813,239	1,969,724	10,629,970	39,275	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	34,818,517								
13	Total Receipts/Revenues		116,782,980	5,587,714	186,945	2,813,239	1,969,724	10,629,970	39,275	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	54,380,479				1,120,639				
16	Support Services	2000	24,334,510	6,801,514		3,983,959	1,105,341	12,269,421		0	0
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	241,922	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	1,371,089	0	0			0	0
20	Total Direct Disbursements/Expenditures		78,956,911	6,801,514	1,371,089	3,983,959	2,225,980	12,269,421		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	34,818,517	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		113,775,428	6,801,514	1,371,089	3,983,959	2,225,980	12,269,421		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,007,552	(1,213,800)	(1,184,144)	(1,170,720)	(256,256)	(1,639,451)	39,275	0	0
24	Other Sources of Funds	7000			1,100,000			3,200,000			
25	Other Uses of Funds	8000		4,300,000							
26	Total Other Sources/Uses of Funds		0	(4,300,000)	1,100,000	0	0	3,200,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,007,552	(5,513,800)	(84,144)	(1,170,720)	(256,256)	1,560,549	39,275	0	0
28	Beginning Fund Balances - July 1, 2018		33,600,382	6,449,899	139,890	4,732,456	2,912,156	5,273,539	2,061,633		
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		36,607,934	936,099	55,746	3,561,736	2,655,900	6,834,088	2,100,908	0	0

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Community High School District 155						
7	44-063-1550-16						
8							
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	Ahsmann, Charles	Jones, Randall L	Aldridge, Kailey A	Aeschliman, Melissa S	Adams, Michael P		
14	Alshanski, Kristen	Leach, Katie	Barwacz, Alexa N	Agolli, Stiljan	Adcock, Brian L		
15	Altendorf, Michael	Maguire, Lauri D	Bentle, Julie M	Aloisio, Daniel A	Adee, Mary Jane		
16	Barrett, Stephen T	Neff, Cara L	Boldt, Elizabeth	Andrejek, David J	Aevermann-Streit, Michelle K		
17	Batcher, Amanda W	O'Hara, Marianne L	Burns, Anne E	Arrigoni, Michael A	Albamonte, Phillip		
18	Bauerband, Brent M	Sterchi, Cristyn C	Buthod, Stuart	Arvidson, Ken	Aldridge, Jeffrey P		
19	Bender, Linda A FE		Carroll, Allison G	Badgley, Daniel P	Allen, Brian C		
20	Bennett, Sheryl A		Delisi, Brianne	Bernatz, Kristin A	Altendorf, James V		
21	Bernhard, Patricia A		Dempsey, Steven R	Besten, Maria H	Altmann, William R		
22	Bien, Ariana		Deodhar, Susan A	Bochat, Allison	Anderson, Mark R		
23	Binder, Ryan J		Dougal, Rosemary J	Brown, Christina F	Anderson, Sharon		
24	Birkholz, Lauren		Eastham, Sarah	Bulman, Katie E	Anzelmo, Lynette		
25	Blake, Douglas E		Eriksen, Katie J	Calandriello, Samantha	Arbir, Elizabeth Claire		
26	Bland, Nancy L		Folkening, Sarah	Carroll, John R	Bacak, Timothy J		
27	Boytor, Peggy K		Gaede, Margaret M	Chandler, Eric M	Bachta, Lana M		
28	Breen, Jaclyn		Galvan Alba, Elisa	Christensen, Rachel L	Benedetto, Frank T		
29	Brunstrum, Lisa M		Jakubicek, Abigail L	Crabill, Derek D	Berg, Matthew D		
30	Bryant, Karen E		Koeppe, Laurie M.	Dammeier, Brittany D	Berg, Melissa S		
31	Carle, Thomas C		Landess, Judith	Davis, Lydia M	Bidelman, Maria J		
32	Chemaly, Caroline B		Libert, Haley A	Diaferio, Kristin A	Billimack, Victoria G		
33	Cleven, Randi D		Lott, Nathan R	DiLeo, Lindsey E	Blake, Sharon L		
34	Colombo, Sandra L		Magana, Gloria F	Dominici, John A. III	Blakewell, Timothy J		
35	Cowan, Janet A		Matthias, Linda A	Esquivel, Danica M	Bland, Amy V		
36	Currie, Raymond S		Murmann, Sarah	Fack, Sarah	Boberg, Larry		
37	Czarnecki, James		Muzzy, Kelly J	Felz, Ryan J	Boddy, Jean C		
38	Dahlman, Chad M		Patel, Rachna	Finley, Shane W	Bogda, Brian C		
39	Dot, Lorette C		Sanchez, Myngoc T	Fisher, Michelle M	Bogda, Catherine T		
40	Drinkwater, Candyce L		Schmitt, Robert	Fralick, Matt R	Boldwyn, Robert K		
41	Fist, Linda A		Schwarzrock, Corinne A	Freund, Tammera A	Boncosky, Robert W		
42	Fortinberry, Perlina		Swedberg, Matthew C	Frey, Michael W	Bott, Jason J		
43	Fowler, Jaclyn M		Sweeney, Julie P	Galla, Jessica L.	Bowers, Kerri E		
44	Gallagher, John C			Gattone, Michael R	Brady, Dennis		
45	Garton, Tina M			Geudtner, Diana T	Brandwein, Lorrrie B		
46	Gbadamosi, Tajudeen			Gioe, Kristen L	Brechbiel, Sara J		
47	Ginter, Rachel A			Groat, Leah	Britt, Dean P		
48	Grady, Kari A			Hammerstone, Alia T	Brockland, Brenda L		
49	Hagg, Brian			Hardie, Samantha A	Bromley, Kimberly A		
50	Hamilton, Kathryn K			Harrison, Laura E	Bruley, Troy A		
51	Hansa, James D			Hatfield, Stephanie C	Brunswick, Ryan E		
52	Hardt, Matthew L			Hayes, Brendan T	Bruso, Erica A		
53	Hart, Vincent J			Higgins, Jameson R	Buck, Jamie C		
54	Hartl, David W			Hlavacek, Michael J	Burger, Brian C		

	A	B	C	D	E	F	G
55	Hartmann, James K				Hurley, Patrick	Busam, Scott S	
56	Harvey, Bridget M				Janshego, William E	Buxton, Katherine B	
57	Helgren, Jeffery C				Johnson, Amy K	Byham, Jonathan Todd	
58	Herman, Paul A				Kane, Brian P	Cadieux, Jeffrey A	
59	Hivon, Patricia J				Karamitos, Laura A	Carlson, Jamie M	
60	Holt, Michele E				Kaysler, Stacie E	Carlson, Sandra K	
61	Houston, Anthony J				Keaty, Valerie J.	Carnes, Julie A	
62	Hubbard, Maureen T				Kelly, Patrick	Carroll, Anna M	
63	Hyser, Douglas J				Knulty, Pamela R	Chianakas, Dorothea M	
64	Ichinose, Fred				Komarnicki, Katherine H	Chikos, Robert M	
65	Jensen, Kayleigh N				Kremer, Alexander A	Claps, Kelli A	
66	Johnson, Tricia E				Kurth, Kerrie E	Cole, Joseph L	
67	Kanaly, Jodie				Lada, Ellen	Cole, Susan E	
68	Kaye, Thomas J				Lazzara, Karen E	Collins, Brett L	
69	Kedzior, Susan T				Legorreta, Michael T	Collins, Michael	
70	Kim, Adela J				Lichtenheld, Paul D	Connell, Gary S	
71	Koga, Sean				Lindholm, Jenna C	Connell, Lisa Jo	
72	Kopp, Emily				Love, Katharine L	Cook, Allison T	
73	Korla, Anitha				Mason, Michelle M	Cook, David A	
74	Kosin, Robert				Mayers, Michael T	Cummins, Aaron D	
75	Kozlowski, Evan R				Mayes, Kristin M	Czeslawski, Molly J	
76	Kramer, Mia				McCloud, Adam P	Dahlem, Kimberly M	
77	Krebs, Tyler J				McDonald, Jamie L	Davis, Jeremy M	
78	Laibly, Brooke K				McNamara, Shannan	Davis, Kristen K	
79	Landvick, Matthew A				Miculnich, Andrea D	Deckro, Sydney J	
80	Landvick, Pamela M				Mino, Kyle J	Deka, Julie D	
81	LaRocco, Vikki A				Moretti, Anthony M	Delzell, Jeffrey L	
82	Leifeld, Shane M				Mula-Abraham, Lisa M	Dobler, Michelle M	
83	Levin, Gretchen C				Nelson, Rigel J	Duncan, Julie M	
84	Lockwood, Catherine				Nemshick, Ann C	Dunker, Matthew M	
85	Lucchetti, Matthew S				Obregon, Katherine	Dunker, Sarah E	
86	Lynch, Eileen T				O'Neill, Ryan P	Dusenske, Daren J	
87	MacGregor, Norine G				Petersen, Rory	Ernd, Eric E	
88	Mantovano, Alberto M				Richardson, Agnieszka E	Eschman, Marni J	
89	Markowski, Amy L				Roberts, Michelle L	Eschman, Richard A	
90	McCowan, Donald L				Roeder, Haley	Eschman, William E	
91	McLaughlin, Keiley M				Rowland, Amanda M	Evans, Todd C	
92	McLuckie-Khandan, Laura A				Rutkowski, Leah M	Faraj, Kerri L	
93	Meny, Anne E				Rzepecki, Amy E	Fetzner, Jessica Lee	
94	Merkel, Brandon T				Sanford, Kaitlyn N	Finkle, Mary T	
95	Mikus, Michaelene S				Sayre III, Michael	Fontana Jr, Robert J	
96	Miller, Nicholas				Schneider, Michael A	Fox, Shana G	
97	Miner, Holly B				Schwartz, Sarah E	Frett, Patrick D	
98	Minogue, Mary Jane				Shah, Khushali P	Fuerholzer, Jennifer M	
99	Mohr, Sharon L				Sharkey, Nicole M	Furlong, Matthew J	
100	Morris, Kimberly A				Shaw, Katherine E	Gallagher, Kristen J	
101	Mottola Hudon, Lisa M				Simak, Jeffrey C	Garis, Melinda C	
102	Muchmore, Paul				Smith, Ryan C	Garis, Timothy S	
103	Nelson, Diana L				Snodgrass, Erin A	Gilbert, Kathryn L	
104	Nixon, Shandon W				Sosnowski, Kristie M	Gilbert, Mark C M	
105	Nordman, Mark A				Stastny, William	Gleissner, Stephanie A	
106	Nowak, Sarah A				Stawarz, Erin K	Gleixner, Jacqueline E	
107	Odegard, Mischelle				Sterchi, Carson D	Glover, Kristin E	
108	O'Donnell, Lisa K				Stewart, Tristan R	Gotsch, Christopher H	

	A	B	C	D	E	F	G
109	Oldberg, Carl M				Stocker, Meghan M	Graba, Todd Lawrence	
110	Olsson, Barbara				Sweeney, Carolyn D	Graham, Christine L	
111	O'Reilly, James V				Thomas, Benjamin C	Greenfield, Kenneth P	
112	Oziminski, Daniel E				Torraiba, Rebecca L	Greiner, Stephen R	
113	Pearl, Mary J				Wagner, Andrew J	Guss, Wendy Hammond	
114	Penna, Jessica				Weyrauch, Jayme N	Guthrie, Karen J	
115	Peters, Marla J				Whitcomb, Stacy L	Halberstadt, Cody M	
116	Potter, Samantha				Whitney, Anne T	Haman, Linda E	
117	Radtke, Leonard				Willhoit, Brett A	Hanson, Mary R	
118	Raver, Sandra L				Wing, Colleen M	Hanson, Rachel	
119	Relic, Ron				Wisser, Zachary M	Hartig, Elizabeth A	
120	Reynolds, James L				Wolke, Christopher R	Hartnett, Michelle S	
121	Ridley, Robert B				Zier, Erik R	Harvey, Henry J	
122	Rusk, Mark A					Hatters, Katherine J	
123	Sawicki, Stephanie J					Hawley, Matthew K	
124	Schenk, Kevin					Hermann, Michael	
125	Schennum, Wayne E					Hester, Devin M	
126	Schmitt, John P					Hester, Kristine E	
127	Schneider Cameron, Colleen M					Hewett, Robert E	
128	Schnoor, Brian J					Hoffman, Gregory M	
129	Schuetzle, Amanda L					Holter, Layne	
130	Secrest, Patricia					Hoover II, Frank Richard	
131	Seegers, Whitney L					Huff, Nora B	
132	Shay, Ericka L					Huff, Todd D	
133	Sherwood, Dianne M					Humpa, Paul A	
134	Sigsworth, Teresa M					Huser, Sara V	
135	Spivey, Lisa R					Jacobs, Brigid A	
136	Spoden, Steve J					Jacobson, Laura J	
137	Stegenga, Andrew					Januszkiewicz, Kelly A	
138	Stevenson, Eric K.					Jauch, Joseph J	
139	Stevenson, Michael K					Jauch, Tammy J	
140	Stone, James M					Jazwinski, Tamara A	
141	Swanson, Kelli Renae					Jegerski, Daniel E	
142	Swinney, Emory E					Jensen, David R	
143	Taylor, Frances					Jensen, Laura J	
144	Taylor, Nicole M					Johansen, Christopher H	
145	Teta, Stephanie					Johnson, Julie C	
146	Thornton, Judith O					Jones, Erika B	
147	Tomal, Melanie					Karblom, Steven A	
148	Trost, Jacqueline A					Kasischke, Rene D	
149	VanPee-Adams, Ingrid M F					Kautz, Rachel S	
150	Wallwork, Erin W					Kazlauskas, Sara A	
151	Walneck, Amy B					Kelly Jr., James D	
152	Warren, Michael I					Kendall, Connie Sue	
153	Weller, Sally M					Kennett, Timothy M	
154	White, Joseph					Kidd, Michelle A	
155	Witt, Michele C					Kieffaber, Ulrike P	
156	Worster, Leann					Kingston, Craig S	
157	Wright, William E					Kline, Katherine C	
158	Wuerl, Paul					Knaak, Barbra Ann	
159	Wynn, William D					Knope, Steven J	
160	Ziemann, Lori M					Koch, Katie L	
161	Zmich, Gabrielle L					Koch, Steven D	
162	Zokal, Geoffrey A M					Koeppen, Kevin G	

	A	B	C	D	E	F	G
163		Zopp, Sarah M				Koll, Matthew D	
164						Kozlowski, Katie L	
165						Kratzke, Meghan-Marie	
166						Krol, James V	
167						Krystal, Raymond S	
168						Lamb, Barbara A	
169						Lamb, Elizabeth A	
170						Langanis, Patricia C	
171						Langelund, Amy S	
172						Lee, Kristin M	
173						Lehr, Justen R	
174						LeMoine, Kristina M	
175						LeMoine, Scott A	
176						LePage, Matthew M	
177						Lesinski, Neil D	
178						Levin, Keith H	
179						Levitt, Shannon G	
180						Loeding, Michelle Crosby	
181						Low, Nicholas T	
182						Ludwig, Ryan P	
183						Lydon, Nicole L	
184						MacCrimble, Matthew B	
185						MacDonald, Kelly Lee	
186						Mack, Andrew Ames	
187						Magnini, Martin A	
188						Maloney, Gloria Diane	
189						Manning, Michael J	
190						Manno, Martha S	
191						Marchewka, Michael R	
192						Mattingly, Kelly A	
193						Mazzuca, Audrey E	
194						McCaughn, Kyle P	
195						McGowan, Kristen M	
196						McKnight, Courtney A	
197						McLaughlin, Jon T	
198						McLaughlin, Margaret M	
199						McMeel, Mathias	
200						Memeti, Aimee K	
201						Meyer, Lori A	
202						Miedwig, Corey L	
203						Miller, Annette A	
204						Miller, Theresa A	
205						Mokry, Laura A	
206						Montgomery, Sharlene A	
207						Mucha, Mark J	
208						Mueller, Jay T	
209						Muench, Jason F	
210						Murphy, Brian T	
211						Naughton, Michael C	
212						Nawracaj, Jason A	
213						Nawracaj, Lisa Marie	
214						Neff, Chad W	
215						Nelligan, Susan E	
216						Niemiec, Kate M	

	A	B	C	D	E	F	G
217						Nobilio, Joshua T	
218						Noble, MarySue T	
219						Norten, Joshua	
220						Olson, Mark L	
221						Olson, Steven E	
222						Olson, Tammy R	
223						Orgler, Andrew T	
224						Orgler, Jessica L	
225						Orsi, Kelly M	
226						Osborn, Rebecca S	
227						Osterberg, Cory R	
228						Otto, David P	
229						Otto, Stefanie A	
230						Palese, Erin M	
231						Palese, Jeremy M	
232						Parrish, Kerry A	
233						Passaglia, Amy G	
234						Passaglia, Ryan	
235						Pecoraro, Glen C	
236						Pellikan, John T	
237						Perkins, Aaron A	
238						Petersen, Andrew T	
239						Petersen, William D	
240						Pham, Kristen S	
241						Pheiffer, Aaron C	
242						Pourchot, Kathleen R	
243						Powe, Kathleen A	
244						Powell, Jonathan Ryan	
245						Ratliff, Lori A	
246						Resch, Katy	
247						Richards, Matthew T	
248						Roberts, Victoria A	
249						Rogers, Matthew E	
250						Romito, Michael G	
251						Ryan, Ross P	
252						Rzepecki, Mark A	
253						Saffert, Rebecca J	
254						Saffert, Rodney A	
255						Santucci, Anne M	
256						Sargeant, Jay	
257						Schaffer, Laura L	
258						Scherrer, Kimberly A	
259						Schnake, Emily C	
260						Schremp, Christopher J	
261						Schroeder, Josef F	
262						Schroeder, Shannon L	
263						Schuetzle, Ralph K	
264						Schwab, Jason M	
265						Schwarzrock, Jay T	
266						Scotty, Sean T	
267						Seaburg, Bradley S	
268						Seaver, Brian K	
269						Seiler, Jacob A	
270						Senese, Amanda D	

	A	B	C	D	E	F	G
271						Senese, Matthew A	
272						Serio, August A	
273						Seyring, Erik A	
274						Shasteen, Melissa L	
275						Shepard, Scott H	
276						Sherwood, Todd M	
277						Shutt, Judd M	
278						Shutters, David	
279						Skach, Patricia M	
280						Slattery, Ryan A	
281						Smalley, Michael R	
282						Smits, Susan M	
283						Sowka, Jennifer A	
284						Splain, Jessica M	
285						Stantesly, Jeanine K	
286						Stevenson, Rebecca M	
287						Stonebraker, Katja	
288						Stoner, Benjamin	
289						Strombom, Brian G	
290						Strug, Mary E	
291						Suhrhoff, Dorothy E	
292						Sukel, Matthew E	
293						Sukow, Stephanie M	
294						Sullens, Catherine P	
295						Sutherland, Donald J	
296						Svendsen, Matthew S	
297						Swartz, Lindsay M	
298						Swett, Judith Ann	
299						Taege, Amy I	
300						Taege, Timothy N	
301						Talluto, Catherine J	
302						Taylor, Dona M	
303						Terhaar, Joseph A	
304						Thakur, Vandana	
305						Theodore, Anita	
306						Timmerman, Matthew H	
307						Troka, Christopher J	
308						VandeMoortel, Elizabeth A	
309						Veldhoff, Karah A	
310						Vetta, Lara M	
311						Wadlington, Curtis A	
312						Wadlington, Sonya M	
313						Walkner, DeAnn E	
314						Walkner, William B	
315						Walsh, Matthew C	
316						Walston, Michael R	
317						Welder, Angela	
318						West, Christopher	
319						Whalen, Patrick	
320						Whelan, Sandra	
321						Wiese, Jay M	
322						Wilbrandt, Douglas A	
323						Willhoit, Nicholas S	
324						Withers, Rebecca J	

	A	B	C	D	E	F	G	
325						Wolpaw, Kelly M		
326						Youel, Therese J		
327								
328								
329		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
330								
331		<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>			
332		Abuomar, Wafa M	Allen, Samantha	Avi, Amanda J	Arias, Eduardo			
333		Adams, Daniel J	Alvarez, Elsa V	Babick, Linnae L	Bell, Michael A			
334		Akerberg, Kevin J	Arredondo Guzman, Salvador	Bachara, Maria A	Blatti, Douglas W			
335		Aldridge, Caleb	Audette, Karen A	Beaman, Ryan K	Breeden III, John S			
336		Alfus, Carol R	Bafia, Barbara A	Behling, Nicholas A	Contois, Mary E			
337		Allan, Rosemary	Ballentine, Paul A	Blum, Janice A	Divenere, George L			
338		Allen, Anthony E	Berube, Joyce	Borysiewicz, Wasyl D	Hintz, William H			
339		Ameel, Craig	Brown, Janice	Brumm, Sara	Knoll, Matthew R			
340		Arkell, Allison L	Brown, Susan M	Burton, Susan L	Miller, Andrea K			
341		Bailey, Richard	Burlack, Helen M	Campbell, Victoria A	Oberg, Dean Walter			
342		Baker, David J	Castro, Deborah	Claypool, Debra	Pietrucha, Marion John			
343		Barber, Diane M	Cozzi, Matt	Corcoran, Sheri L	Podgorski, James J			
344		Barnard, Shannon A	Cysewski Jr., Daniel L	Crittenden, Joanne	Podzimek, Shannon M			
345		Barrett, Elizabeth R	Dalby, Kevin R	Crowley, David J	Ponsolle-Mays, Michelle			
346		Beeksmas, Ryan	Dayton, Tracey	DeFalco, Kimberly A	Sandberg, Daniel A			
347		Beernink, Joyce	Detlaf, John	Dolan, Kristin L	Schak, Martha J			
348		Bell, Robert k	Dierking, Nancy E	Elliott, Mary M	Stinger, Troy D			
349		Benciscutto, Fred M	Duarte, Gaudy Morales	Faber, Stacie L	Sutfin, Mary L			
350		Berutti, Helga H	Dunmeyer, Juliet S	Freticelli, Jose A	Wirtjes, Brandon L			
351		Bienert, Thomas T	Eklund, Margaret M	Ganshaw, Donna J				
352		Blankshain, Matthew D	Ellison, Jill A	Gorman, Peggy A				
353		Blohm, Gerry T	Gilliland, Mike	Guenther, Joshua S				
354		Bower, Jeremy B	Hanusa, Donna M	Hennelly, Susan S				
355		Bradshaw, Michael T	Harazin, Thomas M	Hilliard, Jericho				
356		Bredeson, Cathy	Hauck, Luanne J	Inman, Billy J				
357		Broadus, Hannah I	Hayes, Amy L	Iversen, Brandee Therese				
358		Brody, Samuel B	Hedgepath, Joyce L	Jensen, Greg H				
359		Brown, Justin R	Held, Antoinette	Jones, Patricia M				
360		Bruns, Corey	Hernandez, Michael J	Juarez, Patrice				
361		Buck, Jacob	Horvath, Andrew S	Krelle, Laura				
362		Burnette Jr., James W	Housh, Arlin L	Kreston, Debora J				
363		Burza, Braden M	Hucksteadt, David A	Ksiazek, Valerie H				
364		Buss, Jake L	Kelly, Michael G	LeBreck, Rochelle				
365		Cairol, Danielle	Lattyak, Scott A	Lehl, Dana S				
366		Caldarella, John M	Lechner, Stephanie M	Macko, Laurie J				
367		Candir, Lorie K	Lepage, Marisa L	McCowan, Katherine A				
368		Capalbo, Joe A	Lezama, Esteban	Moore, Cheryl A				
369		Carlson, Kelly	Ling, Marianne	Pena, Edward T				
370		Carrick, Susan A	Llewellyn, Christopher M	Piccolo, Janie E				
371		Carrick, William A	Locascio, Jay J	Polnow, Douglas G				
372		Cassell, Evan W	Madsen, Daniel N	Portanova, Stefano				
373		Celewicz, Thomas	Malouf, Cynthia A	Powers, David J				
374		Chang, Allie L	Markelonis, Sara M	Pykett, Milton W.				
375		Cheatle, Zachary J	Marr, Cynthia	Robinson, Anne Marie				
376		Choklad, Kevin D	McCracken, Dora C	Sandberg, Kelly J				
377		Ciccotosto, Carol J	McIntyre, Deborah C	Schabacker, Keith T				
378		Cisco, Jamie L	McNeil, James F	Seegert, Karen S				

	A	B	C	D	E	F	G
379	Clinton, Jessica		McTague, Thomas F	Standish, Lindsay L			
380	Cohen, Zachary		Mintert, Barbara L	Stenmark, Brian S			
381	Cole, Joshua P		Mueller, Thomas	Sternberg, Marvin H			
382	Collins, Gary Lee		Murillo, Diego	Valdivia, Patricia			
383	Compere, Henry		Mutchler, Mary Jo	Vogelsberg, Steven J			
384	Conmy, Daniel		Mutzi, Nicholas F	Whalen, Laura E			
385	Conneen, Thomas		Nelsen, Audrey L.				
386	Copas, Diane Kyle		Ortiz, Angelica				
387	Corcoran, Riley M		Padjen, Austin				
388	Costan, Susan A		Penn, Gail K				
389	Cotter, Dina L		Perez, Rosalinda				
390	Czerwonka, Kaitlyn A		Pierce, Helen Elaine				
391	Czeslawski, Richard M		Podgorski-Schmid, Ellen				
392	Davis, Alison K		Polk, Carla A				
393	Deain, Andrew		Reineck, Terri L				
394	Del Vecchio, James P		Ries, Randy M				
395	DePasillas, Carmen E		Rocks, Karen				
396	Devitt, Connor D		Rodriguez, Isidro				
397	Devries, Timothy W		Rodriguez, Manuel				
398	Diesing, Marcy L		Rogers, Dan				
399	Dodge, Heather		Rozner, Kimberly				
400	Dreyer, David R		Salas Gomez, Mateo				
401	Dumas, Annette		Sheffield, Dave J				
402	Dungey, Destiny		Smarzewski, John M				
403	Duvall, Ryann		Smith, Neil				
404	Ellison, Abby		Stahl, Michael J				
405	Elston, Chris A		Stalo, Nancy M				
406	Engelking, Andrew D		Steiner, Paula G				
407	Enstrom, Colin		Sterne, Lisa J				
408	Ernd, Austin		Taliaferro, Sherry G				
409	Eschman, Ryan		Thigpen, Nicole				
410	Ewald, Renee M		Thompson, Katherine L				
411	Excell, Catherine E		Treadwell, Karen G				
412	Fales, Elaina R		Wagner, James U				
413	Ferbrache, Jessica		Warren, Walter				
414	Ferrell, Benjamin A		Wickham, Wilbur Joseph				
415	Fetzer, Edward W		Williams, Kathleen E				
416	Fetzner, Nyssa T		Wilson, Camille S				
417	Feucht, Angela L						
418	Fiantago, Luke A						
419	Fioravanti, Kara K						
420	Fischer, Patrick M						
421	Fite, Jeffrey M						
422	Fitzsimmons, Kyla A						
423	Flanigan, Nichole S						
424	Floor, Bonnie C						
425	Flores, Virginia						
426	Fontana, Jorie K						
427	Fox, Madeleine S						
428	Frank, Michelle L						
429	Friesen, Rae L						
430	Fry, Laura D.						
431	Gardner, Elizabeth						
432	Garwick, Holly						

	A	B	C	D	E	F	G
433	Gasparov, Lalitha O						
434	Geske, Benjamin N						
435	Getzinger, Nikolas E						
436	Gilbert, Carole I.						
437	Gilbert, Kevin L						
438	Gilroy, Daniel C						
439	Giustino, Giovanna						
440	Glamoc, Damir						
441	Glasder, Stephen M						
442	Gleason, Chaille						
443	Gleason, Tabor E						
444	Glosny, Rene						
445	Glueck, Jeffrey						
446	Goeglein, Linda M						
447	Goldberg, Carolyn A						
448	Gorka, Brandon T						
449	Gott, Kylene						
450	Grabowski, Andrew M						
451	Greenwald, Erin E						
452	Gripentrog, Karen A						
453	Grossi, Collin T						
454	Gruebnaue, Gary						
455	Gruper, Emma M						
456	Guenther, Catherine A						
457	Gutzmer, Veronica						
458	Guynes, Terry L						
459	Halverson, Gunnar E						
460	Hamill, Vicki L						
461	Hamilton, Joseph						
462	Harbeck, Michael						
463	Hardie, Kaitlin A						
464	Hardie, Mark J						
465	Hardt, Loraine M						
466	Harold, Lori A						
467	Hartman, Ryan M						
468	Harvey, Emily						
469	Haskin, Casey M						
470	Hastings, Linda W						
471	Hausler, Camryn F						
472	Heinisch, Harry						
473	Hoenle, Kelly J						
474	Hoika, Misty L						
475	Howdeshell, Sarah L						
476	Hulata, Paige A						
477	Hull, Steve P						
478	Hurley, Sean						
479	Jacobson, Richard						
480	Jaenicke, Anne M						
481	Jakubosky, Eric						
482	Jewson, Brock H						
483	Johnsey, Jane E						
484	Johnson, Jake						
485	Jonas, Nicole						
486	Jost, Helen A						

	A	B	C	D	E	F	G
487	Juarez Mora, Anita K						
488	Julitz, Laura J						
489	Kanellakis, Diana						
490	Kanellakis, Krystos						
491	Kanne, Carol A						
492	Keahl, Donna M						
493	Kellner, Thomas K						
494	Kelly, Melissa V						
495	Kessler, Kyleigh						
496	King, Jasmine T						
497	Kirk, Tilden Nick						
498	Kirkpatrick, Mary A						
499	Knar, Suzanne K						
500	Kobos, Timothy J						
501	Kobyleski, Karen						
502	Koehn, Valerie C						
503	Koeppel, Cadin						
504	Koll, Kristen						
505	Komaromy, Joseph R						
506	Korn, Ben R						
507	Koss, Caleb D						
508	Kreher, Susannah C						
509	Kreutzer, Rita C						
510	Krigas, Amanda						
511	Krol, Benjamin S						
512	Kuberski, Diane J						
513	Kuechenberg, Michael D						
514	Kuhl, Jacob W						
515	Kula, Keith M						
516	Kundmann, Thomas J						
517	Kundmann, Valerie J						
518	Lachel Jr., Harold E						
519	Lalor, Margaret						
520	Lamb, Colin A						
521	Lamb, Elise M						
522	Lanera, Giovanni						
523	Lang, Kyle R						
524	Larocca, Anthony F						
525	Laurence, Karen R						
526	Lawson, Ryan A						
527	LeBlanc, Jason S						
528	Lehl, David P						
529	Lemke, Nancy A						
530	LeMoine, Alexandra E						
531	Lenckus, Tim E						
532	Levengood, Audrey J						
533	Levin, Grace						
534	Lewis, Mark						
535	Liggett, Christopher						
536	Lockwood, Sammi C						
537	Loeffel, Matthew						
538	Losito, Lisa M						
539	Ludwig, Jessica M						
540	Luloff, Alan L						

	A	B	C	D	E	F	G
541	Maddox, Clara						
542	Mahoney, Christopher J						
543	Margiotta, Nicholas P						
544	Martinez, Lorie A						
545	Martino, Karie L						
546	Matenaer, Mark A						
547	Matsie Jr., Thomas Mick						
548	Mattingly, Amy E						
549	Maule, Jamie T						
550	McDonald, Benjamin						
551	McDonald, Kevin D						
552	McGuire, Madeline R						
553	McLeod, Trevor J						
554	Melchert, Maria R						
555	Mendoza, Ryan P						
556	Meyer, Debra L						
557	Michie, Kate A						
558	Mikolajczewski, Laura L						
559	Miller, Tyler S						
560	Minogue, Shannon M						
561	Moeller, Joel A						
562	Mohawk, GERALYN						
563	Montoya, Adriana						
564	Morris, Scott A						
565	Mukungwa, Chiti T						
566	Mundschenk, Brandon A						
567	Murphy, Chesney M						
568	Murphy, Jon M						
569	Neal, William Paul						
570	Nelsen, Matthew						
571	Nettgen, Karl						
572	Nisenson, Camden T						
573	Noshay, Linda H						
574	Novak, Kaitlin K						
575	Nygren, Scott M						
576	Nystrom, Beth						
577	O'Brien, Denis C						
578	Oetjens, Alyssa M						
579	Okonek, Andrea K						
580	Olcott, Catherine L						
581	Olsen, Skylar						
582	Olson, Derek S						
583	Olson, Megan B						
584	Osakada, Joan						
585	Ostien, Christina J						
586	Otto, Jayden						
587	Otto, Taylor A						
588	Park-Tegtman, Christina						
589	Patapack, Vivian Adele						
590	Patel, Kalpana						
591	Pecoraro, David						
592	Pedersen, Kevin P						
593	Pesina, Bambi						
594	Pesko, Sandra L						

	A	B	C	D	E	F	G
595	Petrucci, Dominic M						
596	Petty, Allison L						
597	Phillips, Kristin A						
598	Pierce, Philip						
599	Pinn, Jake W						
600	Prendergast, Liam						
601	Price, Charles T						
602	Procknow, Daniel R						
603	Proebsting, Susan						
604	Proffitt, David A						
605	Psenka, Robert L M						
606	Quick, Rhonda J						
607	Raffaelli, Philip N						
608	Rafford, Christopher						
609	Rasmussen, Richard D						
610	Ratajczak, Tricia L						
611	Rathjen, Elizabeth P						
612	Reall, Matthew E						
613	Regennitter, Cindy L						
614	Revnew, Jacob T						
615	Rhoades, Jenna L						
616	Ricchiuto, Stacey M						
617	Rine, Laura J						
618	Rizzo, Susan L						
619	Robbins, Seoung H						
620	Rosenberg, Jay						
621	Rossmiller, John R						
622	Roth, Barbara A						
623	Roth, William M						
624	Ruiz, Solimar						
625	Sackley, James A						
626	Salazar, Laura L						
627	Sargeant, Nicholas A						
628	Saurmann, Nancy H						
629	Schabacker, Theodore W						
630	Scharpf, Tammy J						
631	Scherrer, Stephen						
632	Schiestel, Michael G						
633	Schindler, James L						
634	Schindler, JoAnn						
635	Schlueter, Dean						
636	Schmitt, Kelsey						
637	Schoenfeldt, Jessica						
638	Schuett, Amy						
639	Schuring, Maria S						
640	Seegers, Lucas P						
641	Segura, Melissa C						
642	Senyshyn, Alexander J						
643	Seubert, Phillip						
644	Sheridan, Trinity C						
645	Sherman, Mary A						
646	Sitarski, Sam E						
647	Skala, Sean M						
648	Skwarek, Scott						

	A	B	C	D	E	F	G
649	Slatter, Robert J						
650	Slupianek, Bradley E.						
651	Smith, Colleen M						
652	Smith, Deborah A						
653	Smith, Hyatt Tom						
654	Sonneman, Samantha Jane						
655	Sowa, Katharine J						
656	Splitt, Richard						
657	Sprandel, Nora L						
658	Stadler, Katherine G						
659	Stanger, Dirk W						
660	Starcher, Elena C						
661	Starnes, Michael						
662	Steinberg, Austin M						
663	Stetz, Scott E						
664	Stewart, Will P						
665	Stiles, Richard E						
666	Stoeger, Linda A						
667	Stone, Pamela A						
668	Straw, Veronica R						
669	Stray, Alexis K						
670	Sturtecky, Jeffrey S						
671	Summaria, James J						
672	Sutherland, Michael J						
673	Suyko, Parker T						
674	Swiatly, Michael D						
675	Tapia, Orlando Noel						
676	Taylor Jr., Phil W						
677	Taylor, Scott A						
678	Tevyaw, Allison						
679	Theberge, Ronald M						
680	Theil, Steven W						
681	Thiel, Jerald						
682	Thompson, Jack						
683	Tibieri, Daniel						
684	Timmerman, Alexander J						
685	Torkelson, Scott						
686	Traven, Ronald C						
687	Trueblood, Dan L						
688	Tschappat, Mark G						
689	Tulke, Anna E						
690	Twenty, Kyle D						
691	Tyrrell, Noah C						
692	Valentine, John R						
693	Van Dorin, Jessica L						
694	Venet, Kyle J						
695	Vesely, Keegan W						
696	Vestergren Carrrite, Helen						
697	Voel-Pel, Kirsten M						
698	Wagner, John						
699	Ward, Jenna M						
700	Weber, Luke R						
701	Weber, Stacy N						
702	Wedell, Tracy L						

	A	B	C	D	E	F	G
703		Weil, Charisse A					
704		Weil, Melina P					
705		Welder, William P					
706		Weldon, Jill E					
707		Wells, Tracy					
708		Wenk-Rost, Donna M					
709		Wenninger, Jonathan					
710		White, Ruth A					
711		Wilhelmi, Margaret M					
712		Wilkinson, Kimberly					
713		Wilson, McKenzie R					
714		Wilson, Melody J					
715		Wirkuty, Steven J					
716		Witte, Thomas S					
717		Wolek, Thomas R					
718		Woodall, Lorna A					
719		Yerly-Kingston, Christine M					
720		Yorio, Lisa					
721		Youel, Curt I					
722		Zimmerman, Leo V					
723		Zugay, Christine B					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Community High School District 155				
6	44-063-1550-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1-800MD, LLC	13066.90		Maine Township High School District 207	2862.00
9	24/7 Embroidery	2931.00		Malecki, Christine	5500.00
10	3 Chefs Catering	16835.90		Marberry Cleaners	3815.40
11	3-D Molecular Designs	2795.03		Marchese and Sons, Inc.	18200.00
12	4Imprint, Inc.	2705.43		Marten, Bill	7938.33
13	A Crew of Patches Theatre Company	4000.00		Matrix Glass, Inc.	4058.00
14	Abt Electronics	23622.00		Maxim Staffing Solutions	15040.50
15	ACTE	3005.00		Mayers, Michael T	4200.00
16	Active Campus LLC	22083.66		MB Financial Bank Card Services	179638.46
17	Active Internet Technologies	59500.00		Mc Cann Industries Inc	6677.41
18	Adelante Educational Specialists Group	16000.00		Mc Henry High School West	8755.00
19	Adobe Systems Incorporated	9138.90		Mc Neil, James	4297.93
20	Advantage Team Sales	10531.34		McCaughn, Kyle P	2600.77
21	AeroCare Medical Transport System	14900.00		McGrath Printing Custom Apparel	14604.05
22	Affy Tapple, LLC	2718.00		McGraw-Hill Education	6552.14
23	Agile Sports Technologies	12909.00		Mchenry Co Dept Of Health	6594.00
24	Airgas USA LLC	5627.40		McHenry County College	7305.00
25	Albertsons/Safeway	12986.58		McHenry County College Business Office	8398.00
26	Alexander Leigh Center for Autism	177616.42		Medco Supply Company	12677.22
27	Alexian Brothers Behavioral Health Resou	57560.00		Melon Ink	2869.00
28	All Data	3900.00		Menards Crystal Lake	16798.94
29	All-Five Concrete Cutting, Inc	3725.00		Mesirow Insurance Services, Inc.	65000.00
30	Amazon.Com Credit	220477.68		Metro Prep Schools Inc	9591.15
31	Anderson Lock	85699.06		Michael's Uniforms	9028.51
32	Anderson Pest Control	4180.80		Mid American Energy Co	1126474.92
33	AP Exams	292506.00		Midland Paper	60071.20
34	Apple, Inc.	124222.50		Midwest Principals Center	2510.00
35	Aramark	38887.32		Midwest Scoreboards LLC	3675.00
36	Arena Sports USA	4262.90		Midwest Technology Products	11149.60
37	Arrigoni, Michael A	5127.74		Midwest Transit Equipment, Inc.	83329.00
38	Arthur J. Gallagher Risk Management Serv	18999.00		Midwest Transit System	16051.00
39	ASCD	2797.00		Minerva	5112.84
40	ASE Deals- Automotive Service Equip LLC	16451.00		Minuteman Press	5625.26
41	Assured Healthcare Staffing	4959.03		MM Marketing	3243.16
42	AT&T	4822.16		Monoprice Inc	5006.25

	A	B	C	D	E
43	Automatic Building Controls, LLC	70960.11		MRU, Inc.	13272.00
44	Auxier Finish Systems	23500.00		MSC Industrial Supply Company	23070.30
45	AV Chicago, Inc.	4375.40		Mundschenk, Brandon A	8104.82
46	AVID Center	33116.30		Murmann, Sarah	2632.63
47	Avis Rent A Car	6359.09		Music & Arts Center Inc	25976.47
48	Awards Plus	2754.75		Music Sales Digital Services LLC	4299.00
49	Awe, Sarah J	2839.00		Musical Company LP, The	4287.50
50	B & H Photo	17810.98		NAPA Auto Parts	5647.88
51	B.A. Fundraising	7741.00		National Business Furniture	10031.00
52	Bannerville USA, Inc	9225.00		National Cheerleaders Association	38015.00
53	Behm Pavement Maintenance Inc.	17340.00		National Council for the Social Studies	3514.00
54	Bellmore, Steve	11629.00		National Restaurant Assoc. Solutions LLC	2860.40
55	Benefit Advantage	3861.20		Naturescape Design, Inc	14420.97
56	Benson, Jeffrey K.	6540.00		Naviance Inc	29964.59
57	Bergquist & Zimmerman Const., Inc.	30260.00		NCS Pearson, Inc.	4709.65
58	Best Western Plus Bloomington East	2544.66		Neff Co	9053.01
59	Besten, Maria H	3139.88		New Connections Academy	61398.64
60	BHFX Digital Imaging	9154.02		New Finish Electrostatic Refinishing	10530.00
61	Big Productions, Inc.	6245.00		News-2-You Inc.	2858.08
62	Bigsigns.com	3266.00		Nilco Landscape Contractors	7495.00
63	Bikes for the World	2626.50		No Regrets, Inc.	81719.25
64	Bio-Rad Life Science Group	21710.21		NoRedInk	29200.00
65	Blakewell, Tim	4227.95		Northern Printing Network	3573.80
66	Blick Art Materials	20510.58		Northwest Community Healthcare	2574.00
67	Blue Cross Blue Shield Of Illinois	8815785.15		Northwest Electrical Supply	77911.72
68	BMI Supply	3660.41		Northwest Evaluation Assoc	10800.00
69	Boathouse Sports	4523.50		Northwest Herald	4275.00
70	Bob Rogers Travel	17302.43		Northwest Sub. Sp Ed Org	119466.74
71	Bogda, Brian	3888.15		Northwoods Wreaths LLC	8690.50
72	Boncosky, Robert W	5183.95		Objectix, Inc.	13069.00
73	BossLaser	4516.00		Obregon, Katherine	5303.84
74	Boulder Ridge Country Club	5917.20		Odyssey Cruises	50192.16
75	BP	9205.49		Olson, Megan B	15912.75
76	Brecht's Database Solutions, Inc	7916.75		On Target Sales	138673.42
77	Brehm Preparatory School, Inc.	42533.28		Onarga Academy	17029.97
78	Broadway Costumes	6388.33		One Call Now	10867.50
79	BSN Sports	114376.32		Oneida Air Systems Inc.	7550.50
80	BTU Consultants, LLC	7290.00		Otis Elevator Company	5888.19
81	Buck Bros. Inc	3588.13		Otto, Stefanie	4887.88
82	Buffalo Grove High School	2665.00		Parallax, Inc.	8072.26
83	Bureau Of Education & Research	4344.00		Pauly's Custom Apparel Co	11387.30
84	Burris Equipment Co.	68363.34		Paxton Lumber Co	3641.72
85	Cabay & Company	274911.30		PDQ.com Corporation	2700.00

	A	B	C	D	E
86	Cambridge Educational	6409.56		Peapod Inc	14873.27
87	Campus Solutions	5547.30		Pear Deck Inc	6120.00
88	CARDUNAL OFFICE SUPPLY	2777.77		Pearson Education	4149.99
89	Carolina Biological Sup Co	6781.83		Pecoraro, Glen C	2862.42
90	Carthage College	14214.20		Peerless Fence	40687.00
91	Cary Comm Cons Sch Dist 26	15564.94		Pentegra Systems	22219.50
92	Cary-Grove Booster Club	37140.74		Pepper Construction	12372133.66
93	CBT Nuggets, LLC	4176.55		Pepper Environmental Technologies, Inc.	349793.30
94	CDWG	249972.09		Perfection Learning	3647.88
95	CED/Consolidated Electrical	38361.90		Perspectives Ltd	22264.69
96	Cengage Learning	23476.83		Phonak Llc.	8134.71
97	Centegra Hospital - Woodstock	32000.00		Piano Trends Music Co.	8855.00
98	Centerpoint Energy Service	231014.90		Pioneer Athletic	18203.50
99	Central Hs Activity Acct	29627.23		Pitney Bowes Inc.	13141.87
100	CG Dancewear	3334.04		Pitsco	3455.02
101	Chalet Hills Golf Club	2960.00		Player's Bench Music Store	2719.00
102	Champion Cheer Culture LLC	2630.00		PlayOn! Sports	12900.00
103	Chandler, Eric M	4200.00		Plumbmaster, Inc	13999.71
104	Chicago Architecture Foundation	3540.00		Podzimek, Shannon	8998.26
105	Chicago Motor Coach Inc	3516.00		Polar Electro, Inc.	6395.50
106	Chicago Shakespeare Theater	3254.00		PowerSchool Group LLC	14883.75
107	City Of Crystal Lake	232662.75		Prairie Ridge Act Acct.	17583.60
108	Clear Marketing Concepts LLC	4260.00		Print Transformations	4454.25
109	CLIC	743421.26		Pro Team Group, The	4652.70
110	Click-It Garage Doors	4320.00		Project Lead The Way Inc.	53219.45
111	Cody Advertising Promotional	4871.14		Pro-Tuff Decals	44942.89
112	College Board	58322.00		Proximity Learning, Inc.	25389.00
113	College Board - MRO	2510.00		Public Consulting Group	8791.54
114	Collis, Jeff	10573.00		Pulsera Project, The	4660.00
115	Columbia College Chicago	4125.00		PYT Sports	3055.00
116	Comcast	200012.79		Quinlan & Fabish Music	5751.64
117	Comelec East Inc	4757.00		R & G Consultants	7153.77
118	Comfort Inn - Marion	2952.00		R & M Auto Leasing, Inc.	19104.00
119	Commercial Specialties inc	6009.00		R. H. Sanders & Assoc.	3120.00
120	Community High School District 117	4920.00		Ralph Helm Inc.	5168.20
121	Concorde Sign & Engraving	2780.00		Raptor Technologies	8350.00
122	Concordia University Wisconsin	9932.50		Rebco Apparel	3024.25
123	Conserv FS	35170.13		Red Tail Golf Club	3650.00
124	Consortium for Educational Change (CEC)	39041.63		Redlok Productions Incorporated	7745.00
125	Correct Digital Displays, Inc.	3937.00		Reichert Chev. Pontiac & Buick Sales	16232.56
126	Country Inn & Suites	3166.80		Reinders Inc	7168.17
127	Country Inn & Suites by Radisson	4271.40		Residence Inn Bloomington	2558.18
128	Country Inn & Suites Marion	3978.00		Resilite Sports Products, Inc	4783.00

	A	B	C	D	E
129	Countryside Flower Shop	3113.60		Revtrak Inc	118339.64
130	Courtyard by Marriott, Champaign	3597.92		Riddell/All American Sports	60747.22
131	Creative Fundraising Ideas, Inc.	41577.98		Riddiford Roofing Company	21715.73
132	Crisis Prevention Institute	3023.50		Ridenour Clarinet Products	2892.50
133	Crow Communications	42700.14		Rite Bite Fundraising	15013.80
134	Crown Restrooms	6492.49		Rixon Custom Equipment	6558.00
135	Crystal Lake Fire Rescue	2590.50		Roberts, Michelle L	5872.00
136	Crystal Lake Gymnastics	14666.00		RobotShop Inc.	4877.20
137	Crystal Lake SchI Dist 47	117493.00		Rockford Bd Of Education	9000.81
138	Cummins, Aaron	7558.22		Rogan's Shoes	6705.11
139	Customink.com	8513.48		Rogers Athletic Co.	4345.00
140	Dance Party DJs	11000.00		Rose Brand	3994.51
141	D'Andrea Banquets & Conference Center	12336.02		Rosen Publishing Co.	2526.00
142	Davis Speed Center	27900.00		RPM Athletics LLC	3607.06
143	Days Inn Champaign	3273.48		rSchoolToday	4356.00
144	Decker Equipment/School Fix	4504.84		Rubber, Inc.	6456.00
145	Dell Marketing LP	442216.88		Rudis - TriHex Athletic Apparel LLC	3264.00
146	Delta Dental of Illinois	704129.82		Safety Trainers Inc	3713.76
147	Delzell, Jeffrey	2689.73		Sage YMCA of Metropolitan Chicago	48050.00
148	Demco	3131.37		Sam's Club Direct	22799.15
149	Demma, Katie	4075.00		Samuel French, Inc.	4321.08
150	DeMoulin Brothers & Company	18555.00		Sargent Welch LLC	3341.49
151	Digital Apex, LLC	3990.00		Sarges Landscape Services LLC	3500.00
152	Dominici, John A. III	4814.59		Scandinavian Airlines	34539.85
153	Don Johnston Incorporated	5684.04		Scherrer, Kimberly	17352.26
154	Double B Entertainment, Inc	3655.00		Scherrer, Stephen	3816.58
155	DoubleTree Suites by Hilton Hotel Minn.	3075.40		Schiestel, Michael G	5748.21
156	Dream Gardens	8314.00		Scholastic Inc.	3187.85
157	Dreisilker Electric Motors	11786.57		Scholastic Magazines	3817.77
158	Driven Coffee	2823.75		School District U-46	2698.75
159	DTHOM Golf. LLC	5592.57		School Health Corporation	5581.50
160	Dumas, Annette	4090.00		School Specialty	42740.00
161	Dundee Crown High School	4477.00		Schoolbells LTD	55201.00
162	Dundee Township Park District	5225.00		Schoolbells Transportation	3136.00
163	EAB Global, Inc	23970.00		Schooldude.Com	11807.79
164	Eastland Suites, Hotel & Conference Ctr	7505.60		Scope Shoppe	7422.00
165	EBSCO Information Services	20425.00		Seal Of Illinois	277324.75
166	Eby Graphics Inc	3349.27		Sedom	14981.32
167	Edmentum	66750.00		Sentry Security Inc.	17639.10
168	EDpuzzle, Inc.	3000.00		ServerMonkey.com	12200.00
169	Ed's Rental & Sales Inc	6332.28		Service-Centered Operations Support, Inc	151156.00
170	Educational Theater Association	3032.00		SHI	10022.59
171	EduNovela.com/TreeFrog Publishing LLC	3640.00		Shoot-A-Way Inc.	6570.00

	A	B	C	D	E
172	Elemental Solutions	37176.10		ShopBot Tools, Inc	11170.34
173	Elite Sportswear, L.P.	12588.55		Shutters, David	8675.71
174	Entertainment Concepts	3750.00		Six Flags Great America Group Sales	7275.95
175	eSchool Solutions, LLC	12950.00		Skeeter Kell Sports	26330.00
176	EuropeanSports	11020.50		Skyward Account Dept.	51361.00
177	Express Services, Inc.	177410.44		SmartSign	3033.49
178	Fairfield Inn & Suites Peoria East	4905.60		Smith Walbridge Band Products, LLC	2737.72
179	Fairway Golf Cars Inc.	4880.00		Snap-on Industrial	3526.00
180	Falcon Press Inc	11595.58		Soccer Heads	15244.00
181	Family Health Partnership Clinic	6800.00		Sodexo c/o Shedd Aquarium	41719.89
182	Fastsigns	4839.71		Sodexo Inc & Affiliates	1242365.60
183	FGM Architects Engineers	925888.91		Soil & Material Consultants	31840.75
184	Fifth Third Bank	17039.73		South High School Activity	27088.53
185	Filter Services Inc.	6397.85		Specialty Floors, Inc.	4061.00
186	First Communications	51928.08		Spirit Products, Inc.	3148.11
187	First To The Finish, Inc.	4718.83		Sportdecals, Inc.	53403.73
188	Fisher Scientific Co	7728.79		Sports Imports Inc.	10764.75
189	Fitzgerald Lighting/Maint.	19883.12		Spring Air Filter	4464.00
190	FlexPrint LLC Managed Technology Service	277039.16		Stack Sports	5799.99
191	FlexPrint, LLC	125328.00		Standard Insurance Company	174186.52
192	Flinn Scientific Inc	17670.47		Stanton Mechanical Inc	57943.10
193	Fluid-Aire Dynamics, Inc.	4025.02		Staples Contract & Commercial	23373.44
194	FM Plus Ltd.	16550.00		Steve Weiss Music	8150.08
195	Follett School Solutions Inc	41711.74		Stewart Signs	19647.00
196	Forecast 5 Analytics	50785.00		Stitch Witch	4197.00
197	Foxford Hills Golf Club	3780.00		Streamwood Behavioral Health Center	25870.15
198	Frank Cooney	17548.45		Students To..., Inc.	39493.00
199	Frederic L. Chamberlain Center, Inc.	109306.21		Summer Shirt Project LLC	3460.00
200	Fresh Perspective Pros	5750.00		Sunset	7450.00
201	Frontline Technologies	3771.75		SupplyWorks	3646.65
202	Full Compass Systems LTD	16017.91		Sweetwater Sound	4480.86
203	Futures Education, LLC	20500.00		SysAid Technologies LTD	6390.00
204	FVB Umpires Assoc.	3555.39		T.O.B.G. Engraving, Inc.	8368.85
205	Garage Store	11800.00		Taege, Timothy	2755.57
206	Garaventa USA Inc.	4840.23		Tama Lacrosse	2718.41
207	Gattone, Michael R	5891.87		Taurus Construction, Inc	3308.00
208	Geske And Sons Inc	39250.58		TC Furlong	17508.87
209	Gipper Formal Wear	3483.68		TDS Door & Glass Company	14428.85
210	Global Equipment Company	3100.44		Team Connection	4633.00
211	Go Earn It Apparel	6824.75		Team Werks Plus-CGA	11032.30
212	Goldstar Learning Inc	35455.00		Technology Management Rev Fund	2520.00
213	Golf Academy at Terra Cotta	4372.40		The Abbey Resort	31916.71
214	Gopher Sport	10480.75		The Edge Sports Apparel LLC	79977.38

	A	B	C	D	E
215	Gott, Kylene HOC	24929.00		The Instrument Barn	2905.00
216	Graduation Alliance, Inc.	2599.00		The Lifeguard Store	7165.60
217	Grainger Inc.	7364.50		The Racket Club	3915.00
218	Graphic 14	9567.10		Theatrical Rights Worldwide	5750.00
219	Graphic Edge, The	7042.87		Therm Flo Incorporated	3499.00
220	Great American Opportunitis, Inc	15716.00		Thermo Systems	6269.62
221	Great Lakes Elevator Service	11462.00		Think Ink, Inc	9766.99
222	Great Lakes Fire & Safety Equipment Co	3430.00		Think! Printer Supplies	20149.88
223	Groat, Leah	3358.70		Tierney Brothers	12418.00
224	Groot, Inc.	24358.31		Tighe, Kress & Orr	36000.00
225	Group Adm Ltd Ins Premium	129537.16		Tomasello's Landscaping	21165.90
226	Guardian Music Travel	110400.00		Tooling U-SME	3375.00
227	Gulgren TV & Appliance	3415.50		Trafficstop.com	3066.00
228	H.R. Stewart Inc.	58944.49		Translation Today Network, Inc.	12941.35
229	Haiges Machinery, Inc.	10125.00		Transportation Joint Agreement-TJA	3813608.43
230	Hampshire High School	2882.21		Trebron Company, Inc.	53000.00
231	Hampton Inn	6592.32		Tri State Travel	7450.00
232	Hampton Inn Champaign/Urbana	5505.60		TriMark Marlinn LLC	40408.77
233	Hargrave Builders, Inc.	16283.00		Trophies By George	6352.60
234	Hart Erectors Inc.	2830.00		Tuba Exchange	5965.00
235	Hartwig Plumbing & Heating	40864.31		Turnberry Country Club	11256.76
236	Hawaii State Tours	285750.00		Turnitin, LLC	5489.76
237	Heartland Cabinet Supply, Inc.	13698.00		Tyler Technologies, Inc.	83266.08
238	Heritage Food Serv. Group, Inc.	2786.95		U.S. Postal Service	37244.37
239	HFO Chicago	36285.00		U.S. Security Associates, Inc.	160499.52
240	Higgins, Jameson	4132.42		UCP Seguin of Greater Chicago	3807.80
241	Hodges-Loizzi-Eisenhammer Rodick & Kohn	300067.06		UDA Summer Camps	5721.00
242	Holian Insulation Company, Inc.	3508.00		Uline, Inc.	4287.25
243	Holiday Inn - Crystal Lake	2637.42		UMB Bank, NA	1371089.00
244	Holiday Inn Riverwalk	2959.62		Uncharted Learning, NFP	35900.00
245	Home Depot Credit Serv.	23111.48		Uniforms Express Int'l, Inc.	2830.75
246	Horton Group, Inc.	10600.00		United States Treasury	3951.01
247	Hotel Monaco Chicago	3173.05		Univ of Illinois	4700.00
248	Houghton Mifflin Harcourt	5532.82		Universal Dance Association	23868.00
249	HP, INC.	6504.50		University of Illinois - PLTW	4948.00
250	Huntley High School	5071.00		University of Illinois-UIUC Conf Service	5845.00
251	Hyatt Place Bloomington	4672.64		University of St Francis	4560.00
252	Hydro Aire Service Inc.	5305.00		UPS Store #1946	4998.60
253	IASA	4378.23		Urban Athletics	9073.00
254	IHSA	30915.08		Valley Business Machines	98118.93
255	IL School for the Visually Impaired	22314.21		Van Galder Bus Co	39360.00
256	Illinois Association of School Boards	23472.00		Van'S Enterprises Ltd.	3445.00
257	Illinois Computing Educators	7400.00		Varsity Spirit Fashions Cheerleader/Danz	58088.62

	A	B	C	D	E
258	Illinois Lacrosse Association	2700.00		Vasquez, Andre	3000.00
259	Illinois State Police	5000.00		Verizon Wireless	46807.26
260	ILMEA	2807.00		Vernier Software/Technology	6108.14
261	Industry Heating	3050.00		Vetter, John	3081.00
262	Institute For Educational Dev	3645.00		Village Of Cary	30631.49
263	Instructure	2520.00		Virtual Enterprises International, Inc.	5390.00
264	Interstate All Batteries	3840.78		Vision Service Plan-II	120481.51
265	IPA - Illinois Principals Assn.	8939.19		Vista Higher Learning	10864.00
266	IXL Learning	8830.00		Vito, John	4710.00
267	J & D Enterprises	57685.25		VoIP Supply, LLC	3991.93
268	J. W. Pepper	20016.93		Vs Athletics	5524.20
269	Jacobs High School	4510.94		W.W. Norton & Company, Inc.	7489.84
270	Jacobson, Laura	2933.50		Walmart	5012.22
271	Jensen, David	5466.08		Warehouse Direct	65718.45
272	Jensen's Plumbing & Heating	6938.85		Washburn Machinery, Inc	17863.00
273	Johnson Controls	46046.03		Waysound Recording	9295.00
274	Johnston, John	9557.65		Weissman	3219.26
275	Jones Travel	2895.00		Wenger Corporation	4104.00
276	Jostens	9082.74		West, Chris	4239.17
277	Just Rite Acoustics, Inc.	12860.00		WeVideo, Inc.	11463.00
278	JWT Electric Inc.	6115.00		WEX Bank	17142.28
279	K II Electrical Contractors, Inc	15617.00		Weyrauch, Jayme N	2543.04
280	Kane, Brian P	3728.85		Whalen, Laura	6721.66
281	Kendall, Connie	3650.82		Whispering Hills Garden & Landscape Cent	3325.00
282	Kessler, Ken	4050.00		William Puga, Md	23977.00
283	Keyzer, Deborah	54312.00		Wilmot Mountain	2837.00
284	KI	47655.88		Witt, Michele	12940.36
285	KidsPeace Corporation	50809.53		Woodstock Comm. Unit School Dist 200	7592.66
286	Kinasthetics Inc.	27094.98		Woodwind & Brasswind	3174.34
287	Kirtley Technology Corp	4380.00		X-Grain Sportswear	7416.00
288	K-Log	2764.65		Yabla Inc.	3165.83
289	Kmiec, Wayne	3873.00		YellowFolder LLC	6456.24
290	Knope, Steven	6115.78		Youth Care of Utah	14368.90
291	Knuth Machine Tools USA, Inc.	8485.00		Zephyr	4388.92
292	Koll, Matthew D	5649.04		Ziegler'S Ace Hardware	5827.95
293	KTNA, Ltd.	3392.00		Zier, Erik R	5686.00
294	Kwik Business Printing	7400.03		Zip Specialties	14484.39
295	L & A Crystal	7500.00			
296	Lake Zurich High School	2860.00			
297	Lake-Cook Distributors, Inc.	96241.33			
298	Lakeland Communications	4193.75			
299	Lamb, Elizabeth	4207.24			
300	Langton Group	87079.00			

	A	B	C	D	E
301	LAX.com Newco LLC	3070.17			
302	Learn By Doing, Inc	25000.00			
303	Lehr, Justen	2716.35			
304	Leonard & Sons Building Service Inc.	7175.00			
305	Leroy'S Lawn Equipment	10687.84			
306	Levin, Keith H	11553.13			
307	Libertyville Tile & Carpet, Ltd.	17221.40			
308	Lift Guy, The	3800.00			
309	Listen Technologies	3360.90			
310	Lloyd's Paint 'N Paper, Inc.	9573.89			
311	Long Island Univ-CW Post- Sam Gamez	4100.00			
312	Lowery Mcdonnell Company	115283.85			
313	LRP Publications	5022.45			
314	Lyric Opera of Chicago	2590.00			
315					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Community High School District 155				
7	44-063-1550-16				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	A Wish Come True	1233.88		MacGill Discount Medical & School Nurse	2149.51
13	Ace Hardware of McHenry, Inc.	1195.22		Maloney, Gloria	1130.29
14	Ada Badminton & Tennis	2009.00		Marengo Community High School	1360.00
15	Adams Enterprises, R.A.	2190.73		Marianjoy Rehabilitation	1990.00
16	Advertising Solutions	2395.04		Mason, Michelle	1196.97
17	Advocate Children's Hospital Park Ridge	1729.21		Masterview	1922.25
18	Affiliated Service LLC	2136.30		Matt Mayberry Enterprises	2000.00
19	Aldridge, Jeff	1691.38		Mc Knight, Courtney	1052.94
20	All Dressed Up	1951.99		Mc Master-Carr	1377.40
21	All Pro Sound	1147.71		MCC c/o Emmanuel Gonzalez	1000.00
22	Allen, Brian	1675.70		MCC c/o Samantha Perrin	1500.00
23	Alphagraphics	1808.90		McHenry Bands	1400.00
24	Altendorf, James V	2177.41		McHenry County Honors Band	1200.00
25	American Airlines	1588.72		McHenry Specialties	1959.75
26	American Building Services	1022.50		Medley Studio, Inc	1700.00
27	Amita Health St Joseph Hospital Elgin	1654.43		Memeti, Aimee	1393.51
28	Anderson, Mark	1676.34		Mercer Tool Corp	1500.79
29	AndyMark Inc.	2402.61		Metra	1122.75
30	Antioch Comm. High School	2415.00		M-F Athletic Company	2003.85
31	Aramark Uniform Services	1397.17		Morris, Kimberly A	1400.00
32	Arbor Counseling Center	2450.00		Mroz, Greg	1066.00
33	Arbor Scientific	1171.10		Muggli, Michael	1250.00
34	Ares Sportswear	1927.49		Mularski, Elena	1300.00
35	Aspen Charters Limo Coaches, Ltd.	1980.00		Music Theatre International	1808.70
36	Assistive Technology Unit	1240.00		Nancy's Pizza	2227.00
37	Athletic Equipment Source	1862.00		NASCO	2244.69
38	Attainment Company, Inc.	1626.45		National Balsa	2210.99
39	B & F Construction Code Services, Inc.	1050.00		National Science Teachers Assoc.	1133.00

A	B	C	D	E	F
40	Bachta, Lana	1160.15	Neff, Co	2173.59	
41	Band Mans Company	1432.97	Niemi, Michael Scott	1450.00	
42	Band Shoppe	1644.15	Noodle Tools	1076.00	
43	Barrington High School	1950.00	Norco Cleaners, Inc.	2050.00	
44	Benson, James E	1050.00	North Central College	2400.00	
45	Berg, Melissa S	2300.59	Northern Ill Univ-Outreach	1843.00	
46	Black Jack K9 LLC	2200.00	NSN Employer Services Inc	1983.72	
47	Blatti, Doug	1748.79	Office Depot	2074.03	
48	Boombah	2067.52	Ogden Blind Co	1562.00	
49	Boosters Inc.	1039.00	Olson, Steve	1672.82	
50	Bott, Jason J	1619.39	Omni Group, The	2321.00	
51	Box Six	1900.00	On Deck Sports/Promounds, Inc.	1998.00	
52	Bradshaw, Jim	1554.07	Orchid.Events-NSTA/St. Louis	1420.02	
53	Brauneis, Elizabeth	1736.37	Orvis, Rebecca	1000.00	
54	Brockland, Brenda	2444.20	Osterberg, Cory	1773.87	
55	Brown, Justin R	1222.39	Padding Experts	1675.00	
56	Burlington Central High School	1405.00	Palatine High School	2190.00	
57	Busam, Scott S	1185.75	Palatine High School Science Olympiad	1302.00	
58	Buthod, Stuart	1149.87	Papa Saverio's Pizzeria	1097.52	
59	Camp Jeff	1110.00	Parrish, Kerry A.	1153.15	
60	Capalbo, Joe A	1105.06	Pearson Learning Assessments	1560.00	
61	Carroll, Anna M	1991.06	Peoria Marriott Pere Marquette	2314.95	
62	Cash (CGES)	2146.79	Pepsi Beverages Company	1706.08	
63	Cash (CLSES)	1554.19	Performance Foodservice-Chicago	1477.46	
64	Cash (PRES)	1401.72	Perkins, Aaron A	2193.80	
65	Cash 0 (ES)	1871.51	Pesi-Healthcare Llc	1829.91	
66	Cash 5	1812.55	Petersdorff, Jeffery	2485.00	
67	Castle Printech, Inc.	1090.00	Petersen, William D	1011.14	
68	Centegra Occupational Health CC7000	2280.00	Pierzina, Todd	1187.44	
69	Central Distributing Co Inc	2164.53	Pitsco Education	2179.05	
70	Central High School Dist 301	1350.00	Pittsburgh Water Cooler Service inc	1348.80	
71	Century Tile	2480.51	Pizzazz Photo Booth	1300.00	
72	Chapman and Cutler, LLP	2000.00	Play It Again Sports	2431.00	
73	Chianakas, Dan	1953.00	Powell, Jonathan	1131.72	
74	Chicago Marriott SW at Burr Ridge	1438.56	President & Follows of Harvard College	1500.00	
75	Citrano, Michael	1385.00	PSAT/NMSQT	1973.00	
76	Coleman's Catering	1710.00	PUT-IN-CUPS	1188.00	
77	College Entrance Examination Board	1293.00	Quench USA, Inc.	1380.90	
78	Collier, Dale	1200.00	Quizlet, Inc.	1741.44	
79	Comfort Inn - Arcola	1055.24	Ramada Urbana/Champaign	1749.24	
80	Comfort Suites	1220.94	Randall Industries	2176.82	
81	Compass Health Center, LLC	1825.60	Rausch, Caitlin	1000.00	
82	Concordia University - Jena Berkland	2000.00	Rayner & Rinn-Scott Inc	1935.46	

A	B	C	D	E	F
83	Cook, David A	2470.05		Real Timing	1000.00
84	Cotter, Dina L	1819.81		Realityworks, Inc.	1847.40
85	Country Inn & Suites by Carlson, Peoria	1887.04		Red Wing Shoes	1757.41
86	Country Inn & Suites Decatur, IL	1076.16		Reece, Terri	1800.00
87	Covenant Harbor	1098.52		Rex Encore Promotions, LLC	2000.00
88	Crescent Electric Sup. Co	2189.00		RJR Graphics	1118.66
89	CROWN TROPHY	1612.44		RMS Visual Designs/Robert Strunks	2390.00
90	CRYSTAL LAKE RIB HOUSE	1196.00		Rockford East High School	1170.00
91	Crystal Lake Self Storage	1884.00		Roeder, Haley	1004.89
92	Crystal Woods Golf Club	1750.00		Royal Refrigeration Inc.	1960.02
93	CS2 Design Group	2000.00		Running Warehouse	1420.05
94	Culture Arts and Music	1200.00		Ryan, Ross P	1217.76
95	Cummins Sales and Service	1876.44		Rydin Decal	2064.87
96	DARTdrones LLC	1450.00		Safety-Kleen Systems	1448.00
97	Davis, Lydia M	1086.71		Sage Publications	1352.45
98	Dayton, Michael L.	1700.00		Sandvik Coromant	1363.50
99	Dekalb High School	1475.00		Sargent-Welch VWR	1300.51
100	DePaul University - Saffron Durrant	2000.00		School Maps Online	2000.00
101	Discount School Supply	1363.25		School Newspapers Online	1080.00
102	Dramatists Play Services, Inc.	1437.55		School Outfitters	1747.74
103	Duncan, Julie	1382.09		School Spirit Coffee, Inc.	2075.25
104	Dusenske, Daren J	1270.43		Schoolology, Inc	2500.00
105	Eastbay Team Services	1712.00		Schuetzle, Amanda	1586.16
106	Eastern Illinois Univ-Academic Challenge	1800.00		Schwartz, Sarah E	1546.13
107	Edwards YMCA Camp & Conference Ctr.	1394.00		Seaburg, Bradley	1568.90
108	EF Tours	1564.92		Seaver, Brian	1537.10
109	Elevate Cheer & Tumble, LLC	1500.00		Sewing Concepts-Carpentersville	2260.38
110	Enterprise Rent A Car	1840.91		Shedthemusic LLC	1400.00
111	Epic Sports, Inc.	1955.51		Sherwin-Williams	2229.11
112	Ernd, Eric	1616.39		Shoup, Dorothy	1000.00
113	Eschman, Marni J	1282.05		Sieck, Timothy R	1575.00
114	Executive Wood Products	1540.00		Sign X	1025.00
115	Fan Cloth	1316.00		Signs By Tomorrow	1704.50
116	Fater, Susannah	1008.79		Simek, Kristi	1500.00
117	Ferguson Enterprises, Inc.	2289.40		Simpli Faster	2189.00
118	Fisher Agency, The	2000.00		Sirchie Forensic	1683.62
119	Fisher Piano Service	1680.00		Smith Walbridge Clinics, Inc.	1550.00
120	Fitness Anywhere LLC	1019.97		Smith, DeShawn	1000.00
121	Fitness Express Inc	1104.94		Soccer Showdown	1400.00
122	Fletcher, Joshua	1505.42		Social Thinking	1591.97
123	Floor, Bonnie C	2122.23		Southeastern Performance Apparel	2187.88
124	Florea, Ashley	1000.00		Springhill Suites Marriott-PigeonForge	1520.23
125	Focus Martial Arts, Inc.	1300.00		Springshare LLC	2072.00

A	B	C	D	E	F
126	Formal Fashions Inc.	1123.20		St Charles East High School	1225.00
127	Forms Press, Inc.	1075.97		St Charles North High School	1150.00
128	Frank, Michelle	1812.49		Stage Spot	1278.80
129	Freestyle Photographic Supply	1310.12		State Supply	1052.57
130	Fromuth	2077.42		Stevenson High School	2500.00
131	Galati's Hideaway	1335.60		Stronghold Camp & Retreat Center	1600.00
132	Galla, Jessica	1615.65		Study at University City	1453.13
133	Gardner, Mark	2000.00		Stumps	2234.28
134	Gianpico, Marissa	1200.00		Superior Overhead Door	2500.00
135	Gilbert, Kathryn L	1238.46		Susan G. Komen-Chicago	1000.00
136	Gilbert, Mark	1790.77		Telquest International Inc.	1052.95
137	Gill Athletics	1827.63		Textol Systems	1355.20
138	Gimkit LLC	1319.67		The Juice Plus Company	1092.90
139	Glazier Clinics	1996.00		TheCompetitiveEdge.com	1699.99
140	goBILDA/Robotzone LLC	1084.36		TLS Veterans	1000.00
141	Gotsch, Christopher	1795.57		TNR Mechanical LLC	1360.00
142	Gourmet's Delight, Inc.	2351.50		Tom Peck Ford of Huntley	1527.30
143	Graba, Todd Lawrence	1707.46		TPRS Books	1979.40
144	Graybar	2170.72		Tracy, Mynda	2000.00
145	Grayslake Central H. S.	1460.00		Transportation Joint	1350.65
146	Grayslake North HS	2030.00		Tri-State Hydraulics, Inc.	1483.02
147	Great States Volleyball	2439.94		TurnKey Digital, Ltd.	2150.00
148	Greene, Tyler	1000.00		Tyler Business Forms	1290.10
149	Groot, Doug	1313.00		Ultra Strobe Com Inc	1309.96
150	G-Sports Wrestling	1257.00		Univ of Cincinnati - Hope Yeomans	1625.00
151	GTM	2496.85		Univ of Denver - Gabriele Eidukeviciute	2000.00
152	Hackman, Steven	1750.00		Univ of Illinois c/o Grant B. Jensen	1500.00
153	Halberstadt, Cody M	2378.32		University of Illinois-CITL	1800.00
154	Hampton Inn Closest to Universal	1606.50		University of Iowa-Colin Enstrom	1000.00
155	Hampton Inn Peoria-East	1991.36		USCutter Inc.	1307.47
156	Harlem High School	1300.00		UW Madison - Julia Lindahl	1625.00
157	Harper College-Hannah Oesch	1500.00		UW Stevens Point c/o Nathan Audette	1000.00
158	Hatfield, Stephanie C	1661.49		Visual Image Photography, Inc.,	1970.17
159	Hay, Kevin W.	1700.00		Vu, Alan K.	1225.00
160	Hayes, Amy L	1165.71		Wadlington, Curt	1758.45
161	Healy Awards Inc.	2347.21		Ward'S Natural Science	1708.29
162	Heinisch, Harry	1100.00		Warren Township H.S.	1571.00
163	Hill-Rom Company, Inc.	1565.73		WATCO INDUSTRIAL FLOORING INC	2386.09
164	Hilton Garden Inn Champaign/Urbana	1015.15		West Virginia Univ c/o Mary Potvin	1500.00
165	Hinckley Springs	1112.61		Westin San Diego Gaslamp Quarter	1752.42
166	HKS Systems, Inc.	1083.00		Whitney, Anne	1408.51
167	Hobart Service; ITW Food Equipment Group	1233.67		Wilhelmi, Erin E	2050.00
168	Hobby Lobby	1794.00		Willhoit, Brett A	2128.56

A	B	C	D	E	F
169	Hoffman Estates High School	1545.00		Wilmot, Mike	1525.00
170	Hoika, Cheryl	1175.00		Winesburg, Ray	1450.00
171	Holter, Layne	1864.18		Won Door Corporation	1034.00
172	Houston, Anthony J.	1950.00		Wood Werks Supply, Inc.	2060.89
173	HRdirect	1298.82		Woodstock High School	1550.00
174	Huff, Todd D	2338.87		Woodstock North High School	1075.00
175	Huntley High School Science Olympiad	1050.00		Works International Inc	2136.00
176	I.D.E.S. Illinois Dept. Of Emp. Sec.	1566.00		Yankee Candle Fundraising	1272.05
177	I.P. LANDSCAPING	2480.00		Youel, Therese	2277.28
178	IAEA-Illinois Art Education Association	1393.00		Zortman, Jennifer	1500.00
179	ICTM Mathematics Contest	1000.00			
180	Illinois High School Theatre Festival	1320.00			
181	Illinois Magic Basketball	1150.00			
182	Illinois Office of State Fire Marshal	1590.00			
183	Illinois School Svcs, INC.-Herff Jones	1797.00			
184	Illinois Science Olympiad	1070.00			
185	Illinois State Deans' Association	2375.00			
186	Illinois State University, Conf. Service	1015.00			
187	Illinois State University-Matt Ahmann	1500.00			
188	Image 360	1035.69			
189	Image 360-Z Graphic Designs, Inc	1633.97			
190	Image Market	1656.15			
191	Image Specialties of Glenview, Inc.	1380.00			
192	Indiana University-Kaitlin Wright	1000.00			
193	IndieFlix Group, Inc.	1500.00			
194	Innovate Dance LLC	1450.00			
195	Inscribe Music Solutions	1000.00			
196	Instrumentalist Awards LLC	1959.00			
197	Intelligent Lighting Creations	2252.50			
198	Intrepid Sportswear	1855.00			
199	Iowa State Univ c/o Anna E. Tulce	1500.00			
200	Iowa State University - Zoe Follman	1502.63			
201	ISPA	1425.00			
202	iTouch Biometrics, LLC	1980.00			
203	J. T. Katrakis & Associates, Inc.	2100.00			
204	J. W. Turf Inc.	1257.17			
205	J3 Events, Inc	1425.00			
206	Jacobson, Mike	1380.00			
207	Jacobson, Steve	1785.00			
208	Jai Jai Shiva 2, Inc.	2240.00			
209	Janor Sports	1084.00			
210	Janshego, William E	1809.51			
211	Jewson, Kristin	1275.57			

A	B	C	D	E	F
212	JNR Cleaning Service		2215.00		
213	Johnson Controls Building Efficiency		1272.45		
214	Jones, Mike		1050.00		
215	Josten's		2305.00		
216	Juan Inspires, Inc.		1000.00		
217	Junior Library Guild		2367.59		
218	Karlblom, Steven		1125.66		
219	Kat's Kloset		1464.83		
220	Keaty, Valerie J.		1460.97		
221	Keller, Crenden		1218.00		
222	Kelley, Scott		1010.00		
223	Kelly, James D		2347.93		
224	Kidd, Michelle A		2499.88		
225	Kieffaber, Ulrike		1046.72		
226	Kielbasa, Joe		1042.00		
227	Kingston, Craig S.		2055.28		
228	Koch, Katie		1276.65		
229	Koch, Steven		1731.79		
230	Kotiw, Mike		1242.00		
231	Krol, James V		1607.50		
232	Kuffel, Blake		1000.00		
233	Kundmann, Valerie J.		1121.00		
234	KUTA Software LLC		1345.00		
235	Lakeshore Learning Materials		1603.50		
236	Langanis, Patty		1473.69		
237	Lanter Distributing LLC		2179.59		
238	LCW Coach LLC		1500.00		
239	Learning A-Z		1196.89		
240	Lee, Kristin		1464.20		
241	Lesinski, Neil D		1327.96		
242	Lewalt Glass & Mirror		1359.73		
243	Libertyville High School		1715.00		
244	Life Fitness		1083.98		
245	Line Up, The		1337.25		
246	Lou Malnatis		1501.90		
247	Ludwig, Jessica M		1180.55		
248					

	A	B	C	D	E	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	Community High School District 155					
7	44-063-1550-16					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12					<u>Aggregate Amount</u>	
13	17th Street BBQ		954.03	MacDonald, Kelly Lee		696.05
14	8 to 18 Media Inc		569.00	Machesky, Dennis		539.00
15	A Whimsical Expression		500.00	MACK Brass of Virginia		959.00
16	A-Able Alarm Service Able Lock & Key		670.55	Magnini, Martin		994.59
17	AbleNet, Inc.		770.00	Malouf, Cynthia		617.64
18	Abrego, Catalina		582.55	Maple, Derek		592.00
19	Abushamma, Amin		505.12	Mariner's Village Resort		863.40
20	Access Casters, Inc.		645.37	Marker Board People		932.80
21	Acke, Laura		582.55	Marquette University Conference Services		932.00
22	ACTFL		510.00	Marriott Bloomington-Normal Hotel & Conf		985.60
23	Active Network, LLC		922.12	Massie, Scott		647.00
24	ADAMS STEEL SERVICE		570.41	MatBoss, LLC		559.00
25	Adcock, Brian L		854.32	Matthias, Linda		849.82
26	Addison Trail High School		620.00	Mau, Jill		594.55
27	Advanced Fitness Systems USA		700.00	Mayfair Furniture		550.00
28	Advanced Parts & Service, Inc.		598.08	Mazzuca, Audrey		543.60
29	Agolli, Stiljan		690.56	Mc Mahon, Timothy		688.00
30	Ahead of Our Time Publishing		500.00	MCC c/o Isabelle Doyle		500.00
31	Albamonte, Phillip		873.43	McClellan, Scott		695.00
32	Aldridge, Kari		570.00	Mccloud, Adam P		678.38
33	American Heart Association		520.00	McCracken, Michael		500.00
34	American Volleyball Coaches Association		864.00	McKinnon, James P.		522.00
35	Ancheta, Nathan		500.00	MDM Entertainment		995.00
36	Anderson, Amos		821.00	Meale, Dan		531.00
37	Anderson, Lori		582.55	Metro Bowl		506.02
38	Anderson's		737.14	MHS Inc.		797.50
39	Andreou, Joanne		699.00	ML Machine Maintenance LLC		842.50
40	Arado, Mary Anne		713.44	MLCS Woodworking		685.65

	A	B	C	D	E
40	Arbir, Elizabeth		696.99	Mondello, Sarah Natale	500.00
41	ARCOA		675.00	Monster Entertainment	600.00
42	Associated Electrical Contractors		519.71	Moontime Smokin' Que	852.00
43	Atanassova, Silvina		582.55	Moran, Catherine	520.00
44	Automation Direct		520.25	Mother Mc Auley High School	850.00
45	Avery Enterprises		850.00	Muller-Pinehurst Dairy, Inc.	872.32
46	Babin, Timothy		950.00	Myriad Sensors Inc.	602.00
47	Badger Sporting Goods Co. Inc.		675.00	Nalco Water Pretreatment Solutions, LLC	964.60
48	Badgley, Dan		634.26	NAPSA	825.00
49	Balloons by Tommy LLC		705.00	NASSP/NHS	872.00
50	Barber, Diane M		642.07	National Business Education Association	825.00
51	Barco Products Company		615.90	National Geographic Learning/Cengage Lea	614.00
52	Basic Healthcare Education, LLC		620.00	Naughton, Michael C	765.93
53	Battle-Tested Foundation		759.00	NCTM Conference Registration	719.97
54	Beacon Athletics		695.20	Nelson's Jewelry Inc.	600.00
55	Bedford, Freeman & Worth Pub.		814.81	Newberry Teachers Consortium	960.00
56	Belvidere High School		775.00	NISE	900.00
57	Benedetto, Frank T		560.25	Nobelus LLC	919.96
58	Billimack, Victoria		505.78	Northwestern Univ-Prof Development Prog	730.00
59	Bio Corporation		553.93	Oak Park & River Forest High School	950.00
60	Bitler, Gary		609.00	Oates Specialties LLC	520.00
61	Blake, Laura		810.00	Offer Fundraising	910.00
62	Boddy, Jean		678.96	Onion Pub & Brewery Inc.	554.92
63	Bosley, Thomas		686.00	Orgler, Andrew T	939.54
64	Boston College c/o Elyse Wiese		730.00	Orris, Bill	514.00
65	Brainpop Llc		635.00	Oswego High School Band Boosters	775.00
66	Brandwein, Lorrie		504.74	Palliser, Linda	582.55
67	Brauneis, Jill		569.54	Palos Sports	966.57
68	BRE 312 Skydeck LLC		802.50	Papa Saverio's Pizza	842.00
69	Breaking Bread Catering & Deli		900.00	Passaglia, Ryan	955.57
70	Breeden III, John S		782.98	Paxton/Patterson	804.99
71	Bright Directions		600.00	Petersen, Richard	581.00
72	Broadway Play Publishing Inc.		590.00	Pinter, William	521.00
73	Brockland, Stephen		615.81	Plach, Kenneth	623.00
74	Bromley, Kimberly A		872.35	Plainfield Central High School	575.00
75	Brown, Christina F		660.32	Platform Athletics, LLC dba PLT4M	900.00
76	Brown, Janice		560.47	Polk, Rebecca	500.00
77	Brunstrum, Lisa M		855.52	Porter Athletics Equipment Co.	533.29
78	Buado, Calvin		650.00	Pourchot, Kathleen	918.54
79	Buckley, Tim		629.00	Power Distributors LLC	997.77
80	Buffalo Wild Wings		649.38	Pressley, Joy	582.55
81	Burnett, John Jeff		959.00	Priester, Christine	600.95
82	Byron High School Athletic Department		600.00	Prokos, Vasi	500.00

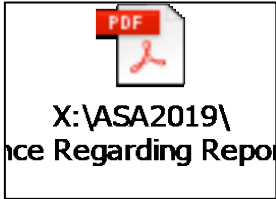
	A	B	C	D	E
83		C. Acitelli Heating & Piping	665.00	PurColour, Inc.	645.03
84		Campbell, Julie	582.55	Quality Inn & Suites-Mattoon	939.48
85		Carhart, Margie	582.55	Quality Inn Morton	760.22
86		Carroll, Allison G	537.90	Rabbit Laser USA	600.00
87		Cary Grove Hs Activity	681.00	Ratliff, Lori	724.61
88		Case Western Reserve Univ c/o Liam Ryan	500.00	Raymond, John	582.55
89		Cash (CLCES)	550.55	Reitmeister, Jennifer	582.55
90		Cash 2	610.48	Revniew, Jacob	500.00
91		Cassidy Tire & Service	837.50	Ribbons Galore	548.29
92		Castro, Cameron	500.00	Rice, Beth	582.55
93		CDI Corporation	886.00	Richards, Matthew	549.37
94		Chicago Bandits	900.00	Richmond-Burton High School	500.00
95		Choklad, Scott	941.00	Rifton	952.25
96		Clesceri, Michael	582.55	RJ Roberts & Company	580.51
97		Collins Sports Medicine	773.80	Rolling Meadows High School	880.00
98		Collins, Brett L	616.25	Rolling Meadows High School Speech Team	520.00
99		Colorado Wholesale Dye Corp	822.81	Romanesco's	780.87
100		Columbia Pipe & Supply	604.34	Ross, Barbara	582.55
101		Comcast Cable	823.64	Roth, Paul	582.55
102		Conant High School	650.00	S/P2	996.00
103		Connell, John	510.00	Saffert, Rebecca J	589.70
104		Continental Press	827.06	Sator Sports, Inc.	580.02
105		Cordogan, Tom	780.00	Savas, Sieglinde	625.72
106		Cordova, Odalys	500.00	Scarfe, Steve	800.00
107		Costantini, Anna	800.00	Schaumburg High School Athletic Dept.	620.00
108		Crown Gym Mats, Inc.	570.00	Scheuer, Tanya	582.55
109		Cruise, Linda	500.00	Schlage, Eleanor	582.55
110		Crystal Lake Country Club	792.80	School Technology Assoc Inc	950.00
111		Crystal Lake Engraving	635.50	Schuster, Dan	501.00
112		Curran, Bryan	714.00	Scott, Yvonne	582.55
113		Dahlem, Kimberly M	662.39	Shea, Robert	574.00
114		Deering, Patricia	582.55	Shepard, Scott H	960.45
115		Defense Soap LLC	660.00	Sherwood, Tim	586.00
116		Delisi, Brianne	513.91	Shred-X Ltd.	792.00
117		Di Venere, George	919.89	Siegal, Jeffrey	575.00
118		Diaferio, Kristin A	506.32	Sign Solutions	560.00
119		Displays2Go	713.79	Silis, Beatriz	582.55
120		DLP Lamp Source	921.00	Sleep Inn	967.00
121		Dobler, Michelle M	657.29	Smith, Richard	960.00
122		Doje's Forensic Supplies	774.53	Smith, Ryan C	687.34
123		Downers Grove South	555.00	Smok, Pete	628.00
124		Dragon, Nicole	511.70	Social Studies Sch Serv	909.04
125		Dramatic Publishing	534.32	Soller, David	712.00

	A	B	C	D	E
126		Driveline Baseball	552.00	Soukup, Kristine	582.55
127		Eastham, Sarah	971.65	Sound Incorporated	919.00
128		Eckheart, Eric	685.72	South Side Control Supply Co	840.27
129		Edelweiss Delicatessen & Catering Inc.	778.71	SpeechGeek	619.95
130		Elk Grove High School	535.00	Splain, Jessica	802.25
131		Elliott, Mary M	688.44	St. Elizabeth Ann Seton Catholic Church	600.00
132		Ellison Educational Equipment, Inc.	557.71	Stage Accents	556.40
133		Ellison, Abby	519.53	Steelpan Store	722.25
134		Emedco	872.66	Steiner Electric	921.93
135		Eschman, William	919.49	Steiner Electric Company	795.00
136		Ettner, John	829.00	Stephenson, Mike	560.00
137		Everyday Speech	759.95	Stevenson, Rebecca	552.78
138		EVIDENT, Inc.	522.97	Strahl, Sonja	582.55
139		Faber, Stacie L	556.28	Struthers, Amie	758.28
140		Fabos, David	661.00	Subway #2537	600.00
141		Fabricators & Manufacturers Assoc. Int.	740.00	Sukow, Stephanie	615.66
142		Fankhauser, Brett	905.00	Surico Sports	750.00
143		Farley, David	933.00	Sycamore High School Athletic Department	550.00
144		Felix, Jordan	750.00	T.I.M.E. Leadership LLC	500.00
145		Fernekes, Dave	582.55	Tashjian, James	500.00
146		Feuerhelm, Lori	582.55	Taylor, Nicole M	634.17
147		Finley, Shane W	667.20	Teacher'S Discovery	831.98
148		Fire Bar and Grill	892.81	Teacher'S Discovery For Lang Foreign Lan	969.19
149		Fischer, Scott K.	688.00	Teen Writers and Artists Project	700.00
150		Flag Store, The	542.00	Tevyaw, Allison	871.03
151		Flanigan, Sara	575.00	Textbook Warehouse	529.20
152		Floyd, Aaron	663.00	Thakur, Vandana	906.12
153		Fontana Jr, Robert J	917.45	Timeout Services Llc	885.00
154		Freeport High School	580.00	Tobii Dynavox LLC	609.95
155		Fremd High School-Athletics	750.00	Total Water Treatment Systems	608.00
156		Fritzl's Country Inn	504.00	Township High School District 214	750.00
157		Fulk, Trevor	937.00	Train Heroic LLC	540.00
158		Futris, Thomas	534.00	Trane Buffalo Grove	598.14
159		Galapagos Sportswear	820.37	Trophy Depot	804.07
160		Gamble Music Company	598.50	Ultimate Screen Printing	765.00
161		Ganshaw, Dave	624.00	UNICEF USA	697.80
162		Gavers Community Cancer Foundation	500.00	Univ of Nebraska-Lincoln - Mairead Stotz	500.00
163		Gene Siskel Film Center	600.00	University of Illinois Chicago-Athletics	500.00
164		Gerhardt, Paul A	902.04	University Of Illinois-PSEP	503.50
165		Gessert, Scott	783.00	Urban Air	840.00
166		GFOA-Government Finance Officers Assoc.	500.00	Valdivia, Patricia	932.99
167		Gillingham, David	500.00	Valentine, John	651.23
168		Giuliani, David	570.00	Valiant Music Supply, Inc.	637.55

	A	B	C	D	E
169		Glenbard East High School	600.00	Valley Athletics	794.32
170		Glenbard West High School	525.00	Veldhoff, Karah	570.20
171		Glover, Kristin	602.35	Wager, Laura	575.00
172		Grand Stage	563.00	Wagner, Andrew	762.41
173		Grant High School	850.00	Warren, Michael	610.00
174		Great Lakes Clay & Sup.	640.50	Watson, Andre P	726.31
175		Greenfield, Kenneth P	759.90	Wayfair LLC	550.00
176		Greiner, Stephen	512.52	Welder, Will	500.00
177		Guidara, Thomas	818.00	Welu, Daryl	582.55
178		Guss, Wendy	725.65	West Side Electric Sup Co	708.00
179		Habitat for Humanity of NFV	500.00	Whalen, Patrick	999.98
180		Hampton Inn & Suites Madison/Downtown	754.20	Wheaton North High School	600.00
181		Hartig, Elizabeth	711.04	Wheaton Warrenville South H S	565.00
182		Harvard High School	775.00	Wiese, Jay M	566.81
183		Hawley, Matthew K	579.08	Wilbrandt, Douglas	537.28
184		Helms, Julie	582.55	Wilbrandt, Tina	900.00
185		Hillebrand, Timothy	519.00	Wildey, Dick	800.00
186		Hononegah Community HS	510.00	William V. Mac Gill & Co.	960.17
187		Hoop Mountain Midwest	730.00	Williams, Dave	728.00
188		Hough, Susan	582.55	Wingate Inn By Wyndham Champaign	923.40
189		Huemann Water Conditioning	743.10	Wisser, Zachary	631.67
190		Hurley, Patrick	582.07	Wollney, Mark	582.55
191		IACAC	615.00	Yesco Chicago	695.00
192		IADA	570.00	Zaccagnini, Rocco	901.00
193		IAER Vision Conference	540.00	Zion Benton High School	590.00
194		Ideas Unlimited Seminars, Inc.	995.00	Zoom iD	765.05
195		IHSBCA	540.00		
196		IHSTCA	515.00		
197		IL Association of FCCLA	500.00		
198		IL Association of Teachers of English	510.00		
199		IL Dept. of Innovation & Technology	504.00		
200		ILLINOIS ASBO	850.00		
201		Illinois Theatre Assoc	605.00		
202		ILMEA State Office	589.00		
203		Imbert International, Inc	555.32		
204		INCCRRA	625.00		
205		Innovative Schools Network	600.00		
206		Integra Business Systems	649.00		
207		IPA Kishwaukee	800.00		
208		Ippen, Karen P.	600.00		
209		ISTE Registration	975.00		
210		Ivanovic, Goran	600.00		
211		J4 Graphics	508.00		

	A	B	C	D	E
212	Jaeger Sports		541.98		
213	Jauch, Tammy J		742.41		
214	Jenkins, Jeff		604.00		
215	Jevremovic, Vladeta		800.00		
216	Johnsburg High School		600.00		
217	Johnson Controls Security Solutions		867.98		
218	Johnson, Susan		582.55		
219	Jones, Erika		731.65		
220	Just For Kix Catalog, LLC		677.22		
221	Kaneland High School		710.00		
222	Kang, Michael		643.75		
223	Kankakee Spikeball Inc		859.00		
224	Kansas City Costume Co		937.50		
225	Kansas State Univ c/o Carley Frisch		730.00		
226	Kautz, Rachel		734.74		
227	Kazlauskas, Sara		517.92		
228	Keene, Thomas		500.00		
229	Kellerman, Kristi		705.55		
230	Kennett, Tim		962.76		
231	Kestner Video Production		760.00		
232	Key Club International		624.00		
233	Kich Properties, LLC		770.00		
234	Killam, Ashley		700.00		
235	Knight, Anthony		564.00		
236	Koeppen, Kevin		584.56		
237	Kohler, Thomas		962.00		
238	Koziol, Rich		522.00		
239	Kratzke, Meghan		828.00		
240	Kregel, Neil		667.00		
241	Krigas, Amy		905.76		
242	Krigas, Kelsey		700.00		
243	Kriva, Richard		582.55		
244	Kroll, Daniel		500.00		
245	Kruse, Erika		632.55		
246	Kumar, Agnes		800.83		
247	Lachel Jr, Harold (Bud)		720.00		
248	Lake Geneva Canopy Tours		770.00		
249	Lake Geneva School of Cooking		500.00		
250	LakeHills Dentistry		594.63		
251	Lakeside Arts Park at the Dole		650.00		
252	Lakeside Legacy Foundation		620.00		
253	LaMendola, Linda		850.00		
254	Landt, Elisabeth		638.43		

	A	B	C	D	E
255		Lane, J. Larry	919.00		
256		LearnWell	532.00		
257		Libert, Haley A	732.25		
258		Lindquist, Joseph	645.00		
259		Lindsey, Kyle	500.00		
260		Litza, Barbara	582.55		
261		Low, Nick	509.03		
262		Loyola University Chgo/AP Summer Inst	675.00		
263		Ludwig, Ryan	673.28		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	28
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	8,849,401.34
19		<i>(Enter \$ Amount Above)</i>
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		<i>(Enter Number Above)</i>
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		<i>(Enter \$ Amount Above)</i>