

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>			
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>			
3	<b>administrative office for public inspection.</b>							
4								
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>							
6	School Business Services							
7	(217)785-8779							
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>							
9	June 30, 2018							
10	(Section 10-17 of the School Code)							
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Community High School District 155</u>			<b>DISTRICT TYPE</b>			
12	RCDT NUMBER:	<u>44-063-1550-16</u>			Elementary <input type="checkbox"/>			
13	ADDRESS:	<u>One S. Virginia Rd., Crystal Lake, IL 60014</u>			High School <input checked="" type="checkbox"/>			
14	COUNTY:	<u>McHenry &amp; Lake</u>			Unit <input type="checkbox"/>			
15	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Northwest Herald</u>						
16	<b>ASSURANCE</b>							
17	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.							
18	<input checked="" type="checkbox"/> YES							
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>			
20	WORKS OF ART & HISTORICAL TREASURES							
21	LAND				2,330,356			
22	BUILDING & BUILDING IMPROVEMENTS				105,086,703			
23	SITE IMPROVEMENTS & INFRASTRUCTURE				5,058,288			
24	CAPITALIZED EQUIPMENT				9,459,542			
25	CONSTRUCTION IN PROGRESS				6,338,689			
26	<b>Total</b>				<b>128,273,578</b>			
27								
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				1,450			
42	TENTH				1,483			
43	ELEVENTH				1,550			
44	TWELFTH				1,630			
45	SPECIAL				0			
46	<b>Total Secondary</b>				<b>6,113</b>			
47	<b>Total District</b>				<b>6,113</b>			
48								
49	ISBE 50-37 (06/2018) ASA18form.xls							

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	68
<b>NUMBER OF ATTENDANCE CENTERS</b>	5
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	5,586
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	451
PART-TIME	12
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	262
PART-TIME	17
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.3159
OPERATIONS & MAINTENANCE	0.1921
BOND & INTEREST	0.0066
TRANSPORTATION	0.5378
MUNICIPAL RETIREMENT	0.0172
SOCIAL SECURITY	0.0496
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.6672
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>2,705,254,056</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>484,314</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>186,662,530</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	<b>25,985,105</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>13.92%</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, 2018</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)		20,499,181	9,761,740	235,402	5,993,911	4,042,181	10,606,027	2,061,633		
8	Investments	120	56,298,790								
9	Taxes Receivable	130	30,106,242	2,411,830	82,709	675,166	838,678				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	964,900			277,592					
12	Other Receivables	160	3,777	1,604							
13	Inventory	170		960							
14	Prepaid Items	180	124,739								
15	Other Current Assets	190	54,663								
16	<b>Total Current Assets</b>		108,052,292	12,176,134	318,111	6,946,669	4,880,859	10,606,027	2,061,633	0	0
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	2,045,570	378,122		481,789		5,332,488			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	7,105,639	3,858							
24	Payroll Deductions & Withholdings	480					161,539				
25	Deferred Revenues & Other Current Liabilities	490	65,300,701	5,344,255	178,221	1,732,424	1,807,164				
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		74,451,910	5,726,235	178,221	2,214,213	1,968,703	5,332,488	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		74,451,910	5,726,235	178,221	2,214,213	1,968,703	5,332,488	0	0	0
31	Reserved Fund Balance	714	6,742,142		139,890		2,912,156	199,827			
32	Unreserved Fund Balance	730	26,858,240	6,449,899		4,732,456		5,073,712	2,061,633		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		108,052,292	12,176,134	318,111	6,946,669	4,880,859	10,606,027	2,061,633	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, 2018</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	71,236,218	5,452,342	1,387,582	1,543,016	2,401,560	134,624	23,510	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,196,130	0	0	1,209,762	0	9,272,451	0	0	0
10	Federal Sources	4000	2,654,350	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>80,086,698</b>	<b>5,452,342</b>	<b>1,387,582</b>	<b>2,752,778</b>	<b>2,401,560</b>	<b>9,407,075</b>	<b>23,510</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	36,515,443								
13	<b>Total Receipts/Revenues</b>		<b>116,602,141</b>	<b>5,452,342</b>	<b>1,387,582</b>	<b>2,752,778</b>	<b>2,401,560</b>	<b>9,407,075</b>	<b>23,510</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	53,738,163				1,108,170				
16	Support Services	2000	23,980,005	6,642,871		3,644,910	1,141,645	9,553,817		0	0
17	Community Services	3000	1,223	0		0	0				
18	Payments to Other Districts & Govt Units	4000	298,515	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	1,371,539	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>78,017,906</b>	<b>6,642,871</b>	<b>1,371,539</b>	<b>3,644,910</b>	<b>2,249,815</b>	<b>9,553,817</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	36,515,443	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>114,533,349</b>	<b>6,642,871</b>	<b>1,371,539</b>	<b>3,644,910</b>	<b>2,249,815</b>	<b>9,553,817</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,068,792	(1,190,529)	16,043	(892,132)	151,745	(146,742)	23,510	0	0
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</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		2,068,792	(1,190,529)	16,043	(892,132)	151,745	(146,742)	23,510	0	0
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>31,531,590</b>	<b>7,640,428</b>	<b>123,847</b>	<b>5,624,588</b>	<b>2,760,411</b>	<b>5,420,281</b>	<b>2,038,123</b>		
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		<b>33,600,382</b>	<b>6,449,899</b>	<b>139,890</b>	<b>4,732,456</b>	<b>2,912,156</b>	<b>5,273,539</b>	<b>2,061,633</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, 2018</b>											
2												
3	<b>The summary must be published in the local newspaper.</b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Community High School District 155</b>	<b>One S. Virginia Rd., Crystal Lake, IL 60014</b>	<b>815-455-8500</b>	<b>7:00 am - 4:00 pm</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, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
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, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	71,236,218	5,452,342	1,387,582	1,543,016	2,401,560	134,624	23,510	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	6,196,130	0	0	1,209,762	0	9,272,451	0	0	0	0
17	Federal Sources	4000	2,654,350	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		80,086,698	5,452,342	1,387,582	2,752,778	2,401,560	9,407,075	23,510	0	0	0
19	<b>Total Direct Disbursements/Expenditures</b>		78,017,906	6,642,871	1,371,539	3,644,910	2,249,815	9,553,817	0	0	0	0
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2017</b>		31,531,590	7,640,428	123,847	5,624,588	2,760,411	5,420,281	2,038,123	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2018</b>		33,600,382	6,449,899	139,890	4,732,456	2,912,156	5,273,539	2,061,633	0	0	0

	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	Adams, Rebecca A		Blankshain, Matthew D		Aloisio, Daniel A		Aeschliman, Melissa S		Adams, Michael P	
14	Arkell, Shelley f		Brunstrum, Lisa M		Buthod, Stuart		Badgley, Daniel P		Adcock, Brian L	
15	Barrett, Stephen T		Gallagher, Diana		Cook, Allison T		Benson, James E		Adee, Mary Jane	
16	Batcher, Amanda W		Grady, Kari A		Corcoran, Sheri L		Bernatz, Kristin A		Aevermann-Streit, Michelle K	
17	Bauerband, Brent M		Johnson, Amy K		Dammeier, Brittany D		Besten, Maria H		Ahsmann, Charles	
18	Behrens, Barbara J		McLaughlin, Keiley M		Eastham, Sarah		Bochat, Allison		Albamonte, Phillip	
19	Bender, Linda A FE		Morris, Kimberly A		Eriksen, Katie J		Boldwyn, Robert K		Aldridge, Jeffrey P	
20	Bentle, Julie M		Scott, Erin L		Hartl, David W		Brauneis, Elizabeth A		Allen, Brian C	
21	Bernhard, Patricia A		Williams, Kathleen E		Kelly, Patrick		Brechbiel, Sara J		Altendorf, James V	
22	Binder, Ryan J				Libert, Haley A		Brown, Christina F		Altmann, William R	
23	Birkland, Gary C				Love, Katharine L		Bulman, Katie E		Anderson, Mark R	
24	Blake, Douglas E				Magana, Gloria F		Carney, Meghan M		Anderson, Sharon	
25	Bland, Nancy L				O'Neill, Ryan P		Carroll, John R		Anzelmo, Lynette	
26	Borowicz, Joel T				Pendergrass, Mark J		Chandler, Eric M		Arbir, Elizabeth Claire	
27	Boytor, Peggy K				Sanchez, Myngoc T		Christensen, Rachel L		Bacak, Timothy J	
28	Calandriello, Samantha				Schwarzrock, Corinne A		Crabill, Derek D		Bachta, Lana M	
29	Carle, Thomas C				Stastrny, William		Czeslawski, Molly J		Bender, Laura R.S.	
30	Chemaly, Caroline B				Sweeney, Julie P		Davis, Lydia M		Benedetto, Frank T	
31	Cleven, Randi D				Thomas, Johnnie		Deodhar, Susan A		Berg, Matthew D	
32	Colombo, Sandra L				Weisman, Mary C		Diaferio, Kristin A		Berg, Melissa S	
33	Cowan, Janet A				Wickstrom, Haley		DiLeo, Lindsey E		Bidelman, Maria J	
34	Currie, Raymond S						Dominici, John A. III		Billmack, Victoria G	
35	Dahlman, Chad M						Dusenske, Daren J		Blake, Sharon L	
36	Davis, Johnnie R						Esquivel, Danica M		Blakewell, Timothy J	
37	Delisle, Bradley C						Fack, Sarah		Bland, Amy V	
38	Dunderdale, Heidi J						Faraj, Kerri L		Boberg, Larry	
39	Dziuba, Gerard J						Felz, Ryan J		Boddy, Jean C	
40	Elbert, Francesca Alexandra						Fisher, Michelle M		Bogda, Brian C	
41	Elliott, Mary M						Freund, Tammera A		Bogda, Catherine T	
42	Ferro, Lynnette C						Frey, Michael W		Boncosky, Robert W	
43	Fish, Christopher J						Gaede, Margaret M		Bott, Jason J	
44	Fowler, Jaclyn M						Galla, Jessica L.		Bowers, Kerri E	
45	Gallagher, John C						Gattone, Michael R		Brady, Dennis	
46	Garton, Tina M						Geudtner, Diana T		Brandwein, Lorrie B	
47	Ginter, Rachel A						Groat, Leah		Britt, Dean P	
48	Gioe, Kristen L						Hardie, Samantha A		Brockland, Brenda L	
49	Greiling, Matthew						Harrison, Laura E		Bromley, Kimberly A	
50	Hagg, Brian						Hatfield, Stephanie C		Bruley, Troy A	
51	Hart, Vincent J						Hayes, Brendan T		Brunswick, Ryan E	
52	Harvey, Bridget M						Hefferan, Tracy		Bruso, Erica A	
53	Helgren, Jeffery C						Hester, Kristine E		Buck, Jamie C	
54	Hivon, Patricia J						Higgins, Jameson R		Burger, Brian C	

	A	B	C	D	E	F	G
55	Holt, Michele E				Hlavacek, Michael J	Burns, Anne E	
56	Houston, Anthony J				Hsieh, Chun-Lin	Busam, Scott S	
57	Hubbard, Maureen T				Hurley, Patrick	Buxton, Katherine B	
58	Hughes, Robert				Janshego, William E	Byham, Jonathan Todd	
59	Hyser, Douglas J				Januszkiewicz, Kelly A	Cadieux, Jeffrey A	
60	Jakubicek, Abigail L				Kane, Brian P	Card, Raymond H	
61	Johnson, Amber L				Kayser, Stacie E	Carlson, Jamie M	
62	Johnson, Tricia E				Kazlauskas, Sara A	Carlson, Sandra K	
63	Kallwitz, Mimi K				Keaty, Valerie J.	Carnes, Julie A	
64	Kanaly, Jodie				Knulty, Pamela R	Carroll, Anna M	
65	Kaye, Thomas J				Koeppen, Laurie M.	Chianakas, Dorothea M	
66	Kedzior, Susan T				Kokosinski, Katherine	Chikos, Robert M	
67	Kim, Adela J				Komarnicki, Katherine H	Claps, Kelli A	
68	Korla, Anitha				Kremer, Alexander A	Cole, Joseph L	
69	Kozlowski, Evan R				Kurth, Kerrie E	Cole, Susan E	
70	Kramer, Mia				Lada, Ellen	Collins, Brett L	
71	Krebs, Tyler J				Lazzara, Anthony J	Collins, Michael	
72	Landvick, Matthew A				Lazzara, Karen E	Connell, Gary S	
73	Landvick, Pamela M				Legorreta, Michael T	Connell, Lisa Jo	
74	LaRocco, Vikki A				Levitt, Shannon G	Cook, David A	
75	Lebrecht, Dana Anne				Lichtenheld, Paul D	Cummins, Aaron D	
76	Leifeld, Shane M				Ludwig, Ryan P	Dahlem, Kimberly M	
77	Levin, Gretchen C				Mason, John D	Davis, Jeremy M	
78	Loupee, David R				Mattingly, Kelly A	Davis, Kristen K	
79	Lucchetti, Matthew S				Mayers, Michael T	Deckro, Sydney J	
80	Lynch, Eileen T				Mayes, Kristin M	Delzell, Jeffrey L	
81	Majchrowitz, Thomas L				McCloud, Adam P	Dobler, Michelle M	
82	Major, Glynette K				McDonald, Jamie L	Duncan, Julie M	
83	Mantonya, Michelle R				McNamara, Shannan	Dunker, Matthew M	
84	Mantovano, Alberto M				Mino, Kyle J	Dunker, Sarah E	
85	Mason, Brian O				Moretti, Anthony M	Ernd, Eric E	
86	McCowan, Donald L				Mula-Abraham, Lisa M	Eschman, Marni J	
87	McDaniel, Megan M				Nelson, Diana L	Eschman, Richard A	
88	Merkel, Brandon T				Nelson, Rigel J	Eschman, William E	
89	Meyer, Michael G				Osborn, Rebecca S	Evans, Todd C	
90	Minogue, Mary Jane				Palese, Jeremy M	Fetzner, Jessica Lee	
91	Moss, Holly R				Petersen, William D	Finkle, Mary T	
92	Mottola Hudon, Lisa M				Pham, Kristen S	Fontana Jr, Robert J	
93	Muchmore, Paul				Richardson, Agnieszka E	Fox, Shana G	
94	Neilson, Harper R				Roberts, Michelle L	Fralick, Matt R	
95	Nixon, Shandon W				Roeder, Haley	Frett, Patrick D	
96	Nowak, Sarah A				Rowland, Amanda M	Fuerholzer, Jennifer M	
97	Nuttall, Alyssa L				Rutkowski, Leah M	Furlong, Matthew J	
98	O'Donnell, Lisa K				Rzepecki, Amy E	Gallagher, Kristen J	
99	O'Hara, Marianne L				Rzepecki, Mark A	Garis, Melinda C	
100	Oldberg, Carl M				Sanford, Kaitlyn N	Garis, Timothy S	
101	O'Reilly, James V				Sayre III, Michael	Gilbert, Kathryn L	
102	O'Reilly, Timothy				Scherrer, Kimberly A	Gilbert, Mark C M	
103	Oziminski, Daniel E				Schnake, Emily C	Gleissner, Stephanie A	
104	Padjen, Austin				Schneider, Michael A	Gleixner, Jacqueline E	
105	Peters, Andre				Shah, Khushali P	Glover, Kristin E	
106	Peters, Marla J				Sharkey, Nicole M	Gotsch, Christopher H	
107	Polk, Darrell J				Shasteen, Melissa L	Gott, Kylene	
108	Popenhagen, Anna				Shaw, Katherine E	Graba, Todd Lawrence	

	A	B	C	D	E	F	G
109	Potter, Samantha				Simak, Jeffrey C	Graham, Christine L	
110	Relic, Ron				Slattery, Ryan A	Greenfield, Kenneth P	
111	Reynolds, James L				Snodgrass, Erin A	Greiner, Stephen R	
112	Ridley, Robert B				Stawarz, Erin K	Guss, Wendy Hammond	
113	Rocks, Karen				Sterchi, Carson D	Guthrie, Karen J	
114	Rusk, Mark A				Thomas, Benjamin C	Halberstadt, Cody M	
115	Sadaf, Mohammad A				Torralba, Rebecca L	Haman, Linda E	
116	Schennum, Wayne E				Troka, Christopher J	Hanson, Mary R	
117	Schmitt, John P				Tyler, Kristie M	Hanson, Rachel	
118	Schmitt, Kimberly F				VandeMoortel, Elizabeth A	Hardt, Matthew L	
119	Schmitt, Nathan A				Wagner, Andrew J	Harris, Aimee K	
120	Schneider Cameron, Colleen M				West, Christopher	Hartig, Elizabeth A	
121	Schneider, Margaret S				Weyrauch, Jayme N	Hartnett, Michelle S	
122	Schnoor, Brian J				Whitcomb, Stacy L	Harvey, Henry J	
123	Selden, Kathleen				Whitney, Anne T	Hatters, Katherine J	
124	Shay, Ericka L				Willhoit, Brett A	Hawley, Matthew K	
125	Sherwood, Dianne M				Willhoit, Nicholas S	Hermann, Michael	
126	Shorey, Steven S				Wing, Colleen M	Hester, Devin M	
127	Shymkus, Laura J				Wisser, Zachary M	Hewett, Robert E	
128	Smith, Danielle B				Wolke, Christopher R	Hoffman, Gregory M	
129	Snell, Kristin M				Zier, Erik R	Holter, Layne	
130	Spivey, Lisa R					Hoover II, Frank Richard	
131	Stegenga, Andrew					Huff, Nora B	
132	Stelzer, Joseph					Huff, Todd D	
133	Sterchi, Cristyn C					Humpa, Paul A	
134	Stone, James M					Huser, Sara V	
135	Summers, Gary C					Jacobs, Brigid A	
136	Swedberg, Matthew C					Jacobson, Laura J	
137	Sweeney, Carolyn D					Jauch, Joseph J	
138	Taldone, Mackenzie M					Jauch, Tammy J	
139	Taylor, Nicole M					Jazwinski, Tamara A	
140	Teta, Stephanie					Jegerski, Daniel E	
141	Trost, Jacqueline A					Jensen, David R	
142	VanPee-Adams, Ingrid M F					Jensen, Laura J	
143	Vermett, Candyce L					Johansen, Christopher H	
144	Vrasich, Chuck J					Johnson, Julie C	
145	Walneck, Amy B					Jones, Erika B	
146	Warren, Michael I					Karlbom, Steven A	
147	Weck, Abigail E					Kasischke, Rene D	
148	Weil, Charisse A					Kautz, Rachel S	
149	Weller, Sally M					Kelly Jr., James D	
150	Wells, Tracy					Kendall, Connie Sue	
151	White, Joseph					Kennett, Timothy M	
152	Wooland, Ralph N					Kidd, Michelle A	
153	Wright, William E					Kieffaber, Ulrike P	
154	Wuerl, Paul					Kim, Thomas Y	
155	Yantis, Mischelle					Kingston, Craig S	
156	Youel, Curt I					Kline, Katherine C	
157	Young, David L					Knaak, Barbra Ann	
158	Zaino, Anna					Knobe, Steven J	
159	Zmich, Gabrielle L					Koch, Katie L	
160	Zokal, Geoffrey A M					Koch, Steven D	
161	Zopp, Sarah M					Koeppen, Kevin G	
162						Koll, Matthew D	

	A	B	C	D	E	F	G
163						Kozlowski, Katie L	
164						Kratzke, Meghan-Marie	
165						Krol, James V	
166						Krystal, Raymond S	
167						Lamb, Barbara A	
168						Langanis, Patricia C	
169						Langelund, Amy S	
170						Lee, Kristin M	
171						Lehr, Justen R	
172						LeMoine, Kristina M	
173						LeMoine, Scott A	
174						LePage, Matthew M	
175						Lesinski, Neil D	
176						Levin, Keith H	
177						Lima, Rick C	
178						Loeding, Michelle Crosby	
179						Low, Nicholas T	
180						Lydon, Nicole L	
181						MacCrimble, Matthew B	
182						MacDonald, Kelly Lee	
183						Mack, Andrew Ames	
184						Magnini, Martin A	
185						Maloney, Gloria Diane	
186						Manning, Michael J	
187						Manno, Martha S	
188						Marchewka, Michael R	
189						Mason, Michelle M	
190						Matthias, Linda A	
191						Mazzuca, Audrey E	
192						McCaughn, Kyle P	
193						McGowan, Kristen M	
194						McKnight, Courtney A	
195						McLaughlin, Jon T	
196						McLaughlin, Margaret M	
197						McMeel, Mathias	
198						Meyer, Lori A	
199						Miedwig, Corey L	
200						Miller, Annette A	
201						Miller, Theresa A	
202						Mokry, Laura A	
203						Montgomery, Sharlene A	
204						Mucha, Mark J	
205						Mueller, Jay T	
206						Muench, Jason F	
207						Murphy, Brian T	
208						Murren, Kara J	
209						Muzzy, Kelly J	
210						Naughton, Michael C	
211						Nawracaj, Jason A	
212						Nawracaj, Lisa Marie	
213						Neff, Chad W	
214						Nelligan, Susan E	
215						Nemshick, Ann C	
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						Osterberg, Cory R	
227						Otto, David P	
228						Otto, Stefanie A	
229						Palese, Erin M	
230						Parrish, Kerry A	
231						Passaglia, Amy G	
232						Passaglia, Ryan	
233						Pecoraro, Glen C	
234						Pellikan, John T	
235						Perkins, Aaron A	
236						Petersen, Andrew T	
237						Pheiffer, Aaron C	
238						Pourchot, Kathleen R	
239						Powe, Kathleen A	
240						Powell, Jonathan Ryan	
241						Ratliff, Lori A	
242						Resch, Katy	
243						Richards, Matthew T	
244						Roberts, Victoria A	
245						Rogers, Matthew E	
246						Romito, Michael G	
247						Ryan, Ross P	
248						Saffert, Rebecca J	
249						Saffert, Rodney A	
250						Santucci, Anne M	
251						Sargeant, Jay	
252						Saurmann, Nancy H	
253						Schaffer, Laura L	
254						Schmitt, Robert	
255						Schremp, Christopher J	
256						Schroeder, Josef F	
257						Schroeder, Shannon L	
258						Schuetzle, Ralph K	
259						Schwab, Jason M	
260						Schwartz, Sarah E	
261						Schwarzrock, Jay T	
262						Scotty, Sean T	
263						Seaburg, Bradley S	
264						Seaver, Brian K	
265						Secrest, Patricia	
266						Seiler, Jacob A	
267						Senese, Amanda D	
268						Senese, Matthew A	
269						Serio, August A	
270						Seyring, Erik A	

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

	A	B	C	D	E	F	G
325							
326							
327							
328		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>					
329							
330		<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>		
331		Abuomar, Wafa M	Allen, Samantha	Avi, Amanda J	Arias, Eduardo		
332		Adams, Daniel J	Alvarez, Elsa V	Blum, Janice A	Bell, Michael A		
333		Adams, Sarah E	Arredondo Guzman, Salvador	Borysiewicz, Wasyl D	Blatti, Douglas W		
334		Agboola, Hannah A	Audette, Karen A	Burton, Susan L	Breeden III, John S		
335		Aldridge, Caleb	Babick, Linnae L	Campbell, Victoria A	Contois, Mary E		
336		Aldridge, Kailey A	Bachara, Maria A	Crittenden, Joanne	Daurer, Jeffrey S		
337		Alfus, Carol R	Bafia, Barbara A	Crowley, David J	Divenere, George L		
338		Allan, Rosemary	Ballentine, Paul A	Dolan, Kristin L	Hintz, William H		
339		Allen, Anthony E	Barnaby, Patrick D	Faber, Stacie L	Knoll, Matthew R		
340		Ameel, Craig	Behling, Nicholas A	Ganshaw, Donna J	Miller, Andrea K		
341		Anderson, Sarah E	Berube, Joyce	Gorman, Peggy A	Oberg, Dean Walter		
342		Bala, Bazif A	Bettison, Cheryl K	Guenther, Joshua S	Olson, Megan B		
343		Barber, Diane M	Brody, Samuel B	Hennelly, Susan S	Pietrucha, Marion John		
344		Barnard, Shannon A	Brown, Janice	Hilliard, Jericho	Podgorski, James J		
345		Barrett, Elizabeth R	Brown, Susan M	Inman, Billy J	Podzimek, Shannon M		
346		Bauer, Lauren A	Burlack, Helen M	Iversen, Brandee Therese	Ponsolle-Mays, Michelle		
347		Beaman, Ryan K	Burnette Jr., James W	Jensen, Greg H	Sandberg, Daniel A		
348		Bedell, Andrea S	Card, Betsy L	Jones, Patricia M	Schak, Martha J		
349		Bell, Robert k	Cysewski Jr., Daniel L	Krelle, Laura	Simpson, Janet M		
350		Bencriscutto, Fred M	Dalby, Kevin R	Kreston, Debora J	Stinger, Troy D		
351		Bennett, Kristen J	Delke, Nicole	Ksiazek, Valerie H	Vearil, Cathy L		
352		Berutti, Helga H	DePasillas, Carmen E	Lehl, Dana S	Whitlock, Laurie L		
353		Beutlich, Scott	Detlaf, John	Macko, Laurie J	Wirtjes, Brandon L		
354		Bienert, Thomas T	Dierking, Nancy E	McCowan, Katherine A	Woodall, Lorna A		
355		Blohm, Gerry T	Duarte, Gaudy Morales	Moore, Cheryl A			
356		Boyd, Michael D	Dunmeyer, Juliet S	Murphy, Cathy A			
357		Bradley, Andrew	Eklund, Margaret M	Pena, Edward T			
358		Brahmbhatt, Dev	Ellison, Jill A	Piccolo, Janie E			
359		Breig, Matthew H	Freticelli, Jose A	Polnow, Douglas G			
360		Bressett, Luc R	Gerlach, Margaret	Portanova, Stefano			
361		Breyer, Frances M	Gilliland, Mike	Powers, David J			
362		Brice, Colin	Hanusa, Donna M	Pykett, Milton W.			
363		Broadus, Hannah I	Harazin, Thomas M	Ripoli, Al			
364		Broadus, Maxwell R	Hauck, Luanne J	Robinson, Anne Marie			
365		Brown, Justin R	Hayes, Amy L	Sandberg, Kelly J			
366		Bruns, Corey	Hedgepath, Joyce L	Schabacker, Keith T			
367		Burkle, Emma L	Held, Antoinette	Seegert, Karen S			
368		Cairol, Danielle	Hernandez, Michael J	Standish, Lindsay L			
369		Calamari, Stevie A	Horvath, Andrew S	Stenmark, Brian S			
370		Caldarella, John M	Housh, Arlin L	Stone, Pamela A			
371		Campbell, Christina P	Hucksteadt, David A	Sutfin, Mary L			
372		Candir, Lorie K	Jones, Randall L	Valdivia, Patricia			
373		Capps, Kayla F	Kelly, Michael G	Whalen, Laura E			
374		Card, Logan	Lattyak, Scott A				
375		Carhart, Samuel	Lechner, Stephanie M				
376		Carlson, Alexander	Lepage, Marisa L				
377		Carpentier, Jenny S	Lezama, Esteban				
378		Carrick, Susan A	Llewellyn, Christopher M				

	A	B	C	D	E	F	G
379		Carrick, William A	Locascio, Jay J				
380		Cassell, Evan W	Lopuszynski, Frank J				
381		Castro, Deborah	Malouf, Cynthia A				
382		Celli, Abigail E	Marr, Cynthia				
383		Cerniauskaite, Kleja m	McCracken, Dora C				
384		Ciccotosto, Carol J	McNeil, James F				
385		Claypool, Debra	McTague, Thomas F				
386		Cleary, Patrick J	Mintert, Barbara L				
387		Cohen, Zachary	Mohawk, GERALYN				
388		Collier, Hayden E	Mueller, Thomas				
389		Collins, Gary Lee	Mutchler, Mary Jo				
390		Compere, Henry	Mutzi, Nicholas F				
391		Conmy, Daniel	Nelsen, Audrey L.				
392		Copas, Diane Kyle	Penn, Gail K				
393		Corcoran, Riley M	Podgorski-Schmid, Ellen				
394		Cormier, Elizabeth G	Polk, Carla A				
395		Costan, Susan A	Reineck, Terri L				
396		Cotter, Dina L	Ries, Randy M				
397		Cozzi, Matt	Rodriguez, Isidro				
398		Crowther, Nancy J	Rozner, Kimberly				
399		Cysewski, Maddy S	Salas Gomez, Mateo				
400		Czerwonka, Kaitlyn A	Schuld, Louise A				
401		Czeslawskil, Richard M	Seubert, Phillip				
402		Dade, Delmar O	Sheffield, Dave J				
403		Dayton, Tracey	Smarzewski, John M				
404		Deischer, Robert A	Smith, Neil				
405		Del Vecchio, James P	Stahl, Michael J				
406		Delisi, Brianne	Stalo, Nancy M				
407		DeLisle, Francesca E	Steiner, Paula G				
408		Demert, Katherine	Sternberg, Marvin H				
409		Demkowicz, Cam	Sterne, Lisa J				
410		DePalma, Brenda L	Taliaferro, Sherry G				
411		Devine, Deborah A	Thompson, Katherine L				
412		Devries, Timothy W	Treadwell, Karen G				
413		Diamond, Donna M	Wagner, James U				
414		Diesing, Marcy L	Wickham, Wilbur Joseph				
415		Doak, Olivia T	Wirkuty, Steven J				
416		Dodge, Heather					
417		Dorweiler, Tracie A					
418		Dreyer, David R					
419		Dumas, Annette					
420		Dunn, Emma					
421		Dziewior, Mitchell E					
422		Edminster, Daniel					
423		Eleftheriou, Lukas E					
424		Eleftheriou, Michael					
425		Elston, Chris A					
426		Engelking, Andrew D					
427		Ernd, Austin					
428		Eschman, Ryan					
429		Esquivel, Natasha N					
430		Ewald, Renee M					
431		Fales, Elaina R					
432		Fanter, Chanel					

	A	B	C	D	E	F	G
433	Fetzer, Edward W						
434	Fick, Joshua T						
435	Fite, Jeffrey M						
436	Flanigan, Nichole S						
437	Floor, Bonnie C						
438	Fontana, Jorie K						
439	Forsberg, Joseph C						
440	Fox, Madeleine S						
441	Fralick, Jacob M						
442	Frank, Michelle L						
443	Frank, Savannah L						
444	Friesen, Rae L						
445	Fry, Laura D.						
446	Gaede, Kelly M						
447	Gardner, Elizabeth						
448	Garis, Mackenzie S						
449	Garwick, Holly						
450	Gasparov, Lalitha O						
451	Geske, Benjamin N						
452	Gilbert, Carole I.						
453	Gilbert, Kevin L						
454	Giustino, Giovanna						
455	Glasder, Stephen M						
456	Gleason, Chaille						
457	Gliniecki, Quinn M						
458	Glueck, Jeffrey						
459	Goeglein, Linda M						
460	Goldberg, Carolyn A						
461	Gora, Courtney A						
462	Gorman, Cathleen						
463	Goze, Grace C						
464	Greenwald, Erin E						
465	Greiner, Lori						
466	Gripentrog, Karen A						
467	Grossen, Robin						
468	Gruebnaue, Gary						
469	Gruper, Emma M						
470	Guenther, Catherine A						
471	Gustafson, Haley						
472	Gutzmer, Veronica						
473	Halverson, Gunnar E						
474	Hamill, Vicki L						
475	Hardie, Kaitlin A						
476	Hardie, Mark J						
477	Hardt, Loraine M						
478	Harmon, Gabriel T						
479	Harold, Lori A						
480	Harper, Janell M						
481	Harris, Ryan J						
482	Harvey, Emily						
483	Haskin, Tyler R						
484	Hastings, Linda W						
485	Heinisch, Harry						
486	Heinz, Stephanie A						

	A	B	C	D	E	F	G
487	Hess, Raquel K						
488	Hie, Patricia A						
489	Hintz, Richard J						
490	Hoenie, Kelly J						
491	Hoika, Misty L						
492	Holloway, Jonathan I						
493	Houde, Jared M						
494	House, Sarah L						
495	Howdeshell, Sarah L						
496	Hulata, Paige A						
497	Hunt, Eric P						
498	Iwamoto, Kelly M						
499	Jacobson, Richard						
500	Jaenicke, Anne M						
501	Jenkins, Benjamin P						
502	Johnsey, Jane E						
503	Johnson, Caleb J						
504	Johnson, Pamela S						
505	Jonas, Nicole						
506	Jost, Helen A						
507	Juarez Mora, Anita K						
508	Julitz, Laura J						
509	Kanne, Carol A						
510	Kanoth, Shakila						
511	Kanthack, Ava C						
512	Kaveney, Ryan						
513	Keahl, Donna M						
514	Kelley, Ryan						
515	Kellner, Thomas K						
516	Kelly, Emily G						
517	Kelly, Melissa V						
518	Kendeigh, Rebecca L						
519	King, Jasmine T						
520	Kirimis, Yiannoula						
521	Klapperich, Samenthia E						
522	Klendworth, Kelly A						
523	Klopfenstein, Kevin L						
524	Knar, Suzanne K						
525	Kobos, Timothy J						
526	Kobyleski, Karen						
527	Koehn, Valerie C						
528	Koll, Kathryn M						
529	Koll, Kristen						
530	Komaromy, Joseph R						
531	Kreher, Susannah C						
532	Kreutzer, Rita C						
533	Krigas, Amanda						
534	Krol, Benjamin S						
535	Kuberski, Diane J						
536	Kubiesa, Elisabeth D						
537	Kuffel, Blake W						
538	Kuhl, Jacob W						
539	Kula, Keith M						
540	Kundmann, Thomas J						

	A	B	C	D	E	F	G
541	Kundmann, Valerie J						
542	Lachel Jr., Harold E						
543	Laktas, Jordan T						
544	Lamb, Elise M						
545	Larocca, Anthony F						
546	Laurence, Karen R						
547	Lawson, Ryan A						
548	LeBlanc, Jason S						
549	LeBreck, Rochelle						
550	Lehl, David P						
551	Leineberg, Marianne						
552	Lemke, Nancy A						
553	LeMoine, Alexandra E						
554	Leva, Kyle A						
555	Leverentz, Mark J						
556	Lewis, Mark						
557	Liggett, Christopher						
558	Limberis, Nikki G						
559	Livas, Nicholas R						
560	Ljunggren, Madison L						
561	Lockwood, Catherine						
562	Losito, Lisa M						
563	Lozano, Meghan						
564	Luloff, Alan L						
565	Lydon, Lorraine V						
566	Maddox, Clara						
567	Madsen, Daniel N						
568	Markelonis, Sara M						
569	Martinez, Lorie A						
570	Martino, Karie L						
571	Masini, Robert J						
572	Maslanka, Emma R						
573	Masset, Sarah A						
574	Matenaer, Mark A						
575	Matsie Jr., Thomas Mick						
576	Mayer, Jacob						
577	McCraic, Connor M						
578	McDonald, Kevin D						
579	McIntyre, Deborah C						
580	McLeod, Trevor J						
581	Meinke, Brandon M						
582	Melchert, Maria R						
583	Menendez, Haylee E						
584	Mesic, Denis						
585	Meyer, Debra L						
586	Michie, Kate A						
587	Mikolajczewski, Laura L						
588	Miller, Tyler S						
589	Mitsch, Joshua A						
590	Mizell, Roth J						
591	Moeller, Joshua T						
592	Montoya, Adriana						
593	Morales, Diana K						
594	Morris, Scott A						

	A	B	C	D	E	F	G
595	Morris, Vanessa						
596	Mundschenk, Brandon A						
597	Murphy, Chesney M						
598	Murphy, William A						
599	Mutchler, Jonathan J						
600	Nead, Donald L						
601	Nelsen, Matthew						
602	Nero, Aurora						
603	New, Brandon						
604	Niggemann, Kaitlin K						
605	Noack, Julia C						
606	Nobbe, Christine L						
607	Norton, Curtis M						
608	Noshay, Linda H						
609	Nygren, Scott M						
610	O'Brien, Denis C						
611	Okonek, Andrea K						
612	Olcott, Catherine L						
613	Olson, Derek S						
614	Ostien, Christina J						
615	Otto, Jayden						
616	Otto, Taylor A						
617	Palazzolo, Faro						
618	Parks, Austin R						
619	Patapack, Vivian Adele						
620	Paterson, Brian H						
621	Pearce, Jillian M						
622	Pecoraro, David						
623	Pedersen, Kevin P						
624	Perez, Rosalinda						
625	Perrone, Zachary J						
626	Pesko, Sandra L						
627	Petersen, Rory						
628	Petrucci, Dominic M						
629	Petty, Allison L						
630	Phillips, Chris Alan						
631	Phillips, Kristin A						
632	Pierce, Helen Elaine						
633	Podlesak, Kathleen A						
634	Pressley, Kyle R						
635	Priester, Charles Quinn						
636	Procknow, Daniel R						
637	Proebsting, Susan						
638	Psenka, Robert L M						
639	Quick, Rhonda J						
640	Quigel, Ernest P						
641	Raffaelli, Philip N						
642	Rao, Sanjana Y						
643	Rasmussen, Richard D						
644	Ratajczak, Tricia L						
645	Reall, Matthew E						
646	Regennitter, Cindy L						
647	Ricchiuto, Stacey M						
648	Richard, Nicolette						



	A	B	C	D	E	F	G
649	Rine, Laura J						
650	Rizzo, Susan L						
651	Robbins, Seoung H						
652	Rodriguez, Manuel						
653	Rodriguez, Yesenia						
654	Rogers, Dan						
655	Rosenberg, Jay						
656	Rossmiller, John R						
657	Roth, Barbara A						
658	Roth, William M						
659	Ruff, Charles J						
660	Ruhland, Matthew						
661	Ryan, Laura A						
662	Sackley, James A						
663	Salazar, Laura L						
664	Samuelson, Eric						
665	Sargeant, Nicholas A						
666	Sawicki, Stephanie J						
667	Saxsma, Stephanie M						
668	Scarpino, Joseph J						
669	Scharpf, Tammy J						
670	Schiestel, Michael G						
671	Schindler, James L						
672	Schindler, JoAnn						
673	Schlueter, Dean						
674	Schoenfeldt, Jessica						
675	Schuetzle, Amanda L						
676	Schuring, Maria S						
677	Segura, Melissa C						
678	Serpe, Lindsey M						
679	Seubert, Derrek C						
680	Sheridan, Trinity C						
681	Sherman, Mary A						
682	Shevchenko, Nicole M						
683	Simmons, Colton J						
684	Sitarski, Sam E						
685	Slatte, Robert J						
686	Slimko, Emily K						
687	Slupianek, Bradley E.						
688	Smith, Hyatt Tom						
689	Smith, Malik T						
690	Soden, Emma E						
691	Soden, Isabel G						
692	Speaker, Kathleen A						
693	Spillner, Kathryn T.						
694	Spoden, Steve J						
695	Sprandel, Bridget D						
696	St.John, Ethan D						
697	Stanger, Dirk W						
698	Starks, Cecelia R						
699	Starnes, Michael						
700	Stasiak, Rachel						
701	Statter, Karly E						
702	Stein, Rachel G						

	A	B	C	D	E	F	G
703	Stetz, Scott E						
704	Stiles, Richard E						
705	Stoeger, Linda A						
706	Straw, Veronica R						
707	Stray, Alexis K						
708	Sukow, Joshua H						
709	Sullivan, Christine L						
710	Summaria, James J						
711	Sutherland, Matthew R						
712	Sweeney, Samuel J						
713	Tapia, Orlando Noel						
714	Taylor Jr., Phil W						
715	Taylor, Scott A						
716	Teetsov, Elizabeth A						
717	Tevyaw, Allison						
718	Theberge, Jennifer						
719	Theil, Steven W						
720	Thiel, Jerald						
721	Tonyan, Danielle M						
722	Traven, Ronald C						
723	Travers, Dan P						
724	Tschappat, Mark G						
725	Tulke, Anna E						
726	Valentine, John R						
727	Van Dorin, Jessica L						
728	Vanco, Samantha						
729	Velazquez, Nelson I						
730	Venet, Kyle J						
731	Visona, Christine J						
732	Voel-Pel, Kirsten M						
733	Vogelsberg, Steven J						
734	Watson, Andre P						
735	Weber, Luke R						
736	Weber, Stacy N						
737	Weil, Melina P						
738	Welder, Quinn M						
739	Welder, William P						
740	Weldon, Jill E						
741	Welge, Marcia S						
742	White, Ruth A						
743	Wiechert Vestergren, Helen						
744	Wilhelmi, Margaret M						
745	Williams, Sydney						
746	Wilson, Melody J						
747	Wintersteen, Amy L						
748	Witte, Thomas S						
749	Yentsch, Alexander W						
750	Yerly-Kingston, Christine M						
751	York, Damell m						
752	Zambon, Ryan J						
753	Zizzo, Sharon E						
754							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
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	10361.35		Magnini, Martin	2617.88
9	3 Chefs Catering	4948.75		Make Music Inc	4079.00
10	4MD MEDICAL Solutions, LLC	4553.01		MakerGear LLD	5027.00
11	A Balloon Creation	3117.50		Malnati Organization	3320.00
12	Aaron Davis Enterprises, Inc.	2650.27		Mangano, Lindsey E	8584.82
13	Abbey Paving Co., Inc.	4800.00		Marberry Cleaners	2723.15
14	ABC CLIO	3228.00		Marchese and Sons, Inc.	45475.00
15	Abt Electronics	5523.85		Marriott Bloomington-Normal Hotel & Conf	3180.80
16	ACE Cheer Camps	12600.00		Marriott Chicago At Medical District/Uic	6170.54
17	Active Campus LLC	20516.70		Marten, Bill	4806.81
18	Adams Enterprises, R.A.	4632.21		Maxim Staffing Solutions	89970.00
19	Advanced Parts & Service, Inc.	4320.25		Mayers, Michael T	6426.44
20	Advantage Team Sales	8147.91		MB Financial Bank Card Services	140359.28
21	Affy Tapple, LLC	4086.00		Mc Henry High School West	9360.26
22	Agile Sports Technologies	12955.36		Mc Master-Carr	2955.15
23	Airgas USA LLC	4893.20		Mc Neil, James	4087.04
24	Alexander Leigh Center for Autism	94067.25		McCaughn, Kyle P	3143.95
25	Alexian Brothers Behavioral Health Resou	32160.00		McGrath Printing Custom Apparal	6610.25
26	All Data	3900.00		McGraw-Hill Education	16843.38
27	All Pro Sound	2954.00		Mchenry Co Dept Of Health	2737.50
28	Alta Equipment Co	3892.93		McHenry County College	2606.50
29	Aluminum Athletic Equipment Co (AAE)	4355.00		Medco Supply Company	13781.10
30	Amazon.Com Credit	149012.09		Melon Ink	7289.00
31	Anderson Lock	17474.99		Menards Crystal Lake	17883.64
32	Anderson Pest Control	4089.46		M-F Athletic Company	6451.90
33	Antioch Comm. High School	2550.00		MGT of America, Inc.	23270.00
34	AP Exams	303266.00		Michael's Uniforms	8290.13
35	Apple, Inc.	49863.14		Mid American Energy Co	990804.97
36	Aramark Uniform Services	2543.11		Midland Paper	48622.30
37	Arena USA Sports	2722.50		Midwest Office Interiors	11527.43
38	Arthur J. Gallagher Risk Management Serv	19011.00		Midwest Technology Products	14379.73
39	Associated Electrical Contractors	11725.00		Midwest Transit System	14925.00
40	Assured Healthcare Staffing	4390.18		Minuteman Press	8532.82
41	AT&T	3396.98		Mohawk Resources Ltd	7362.02
42	Athena Glass Co	2707.60		Moretti, Anthony M	2843.20

	A	B	C	D	E
43	Athletic Seating	5166.00		Morris, Kimberly A	6666.91
44	Automatic Building Controls, LLC	16985.00		Morrow Brothers Ford	24996.00
45	Auxier Finish Systems	6000.00		Mr. David's Flooring International, Ltd	14447.00
46	AV Chicago, Inc.	4347.40		MRU, Inc.	11808.00
47	AVID Center	45478.40		Music & Arts Center Inc	30986.75
48	Avis Rent A Car	9757.78		Music Theatre International	12910.00
49	Awe, Sarah J	3189.00		NAPA Auto Parts	3310.77
50	B & H Photo	13932.65		Naperville Music, Inc.	4274.00
51	B.A. Fundraising	9629.00		NASCO	2939.59
52	Badger Sporting Goods Co. Inc.	3121.00		National Cheerleaders Association	34640.00
53	Baier, Maureen L F	3150.00		National Restaurant Assoc. Solutions LLC	3734.11
54	Band Shoppe	7807.20		National Science Teachers Assoc.	2838.00
55	Bedford, Freeman & Worth Pub.	3432.54		Naturescape Design,Inc	8177.72
56	Bellmore, Steve	11134.00		Naviance Inc	32760.55
57	Benefit Advantage	4957.40		NCS Pearson, Inc.	3462.50
58	Benson, James E	6112.24		Nearpod, Inc	4000.00
59	Bergquist & Zimmerman Const., Inc.	8912.50		Neff Co	13328.76
60	Best Buy Automotive Equipment	3390.00		Nevco Company	37513.45
61	BHFX Digital Imaging	3851.46		New Connections Academy	51432.48
62	Bio-Rad Life Science Group	2949.00		New Finish Electrostatic Refinishing	3968.00
63	Blakewell, Tim	4586.17		News-2-You Inc.	2777.08
64	Blick Art Materials	24303.03		Newsela	5540.00
65	Blue Cross Blue Shield Of Illinois	8513178.34		No Regrets, Inc.	31762.20
66	Blue Freedom Farm Markets	2677.05		NoRedInk	29700.00
67	BMI Supply	3701.09		Northern Printing Network	3425.06
68	Boathouse Sports	2907.59		Northwest Community Healthcare	4212.00
69	Boncosky, Robert W	6315.66		Northwest Electrical Supply	212217.66
70	BossLaser	14766.20		Northwest Evaluation Assoc	15650.00
71	Boulder Ridge Country Club	5433.20		Northwest Herald	5085.56
72	BP	9234.78		Northwest Sub. Sp Ed Org	42930.29
73	Bradfield's	4189.30		NSN Employer Services Inc	3917.32
74	Brauneis, Elizabeth	5118.30		Office Depot	2615.59
75	Bright Directions	8439.34		On Target Sales	118067.74
76	Broadway Costumes	8503.68		One Call Now	10867.50
77	Broadway in Chicago	6396.00		Padcaster, LLC	2999.92
78	Brunstrum, Lisa M	2986.86		Papa Saverio's Pizza	3188.70
79	BSN Sports	85605.35		Parallax, Inc.	14752.69
80	Buck Bros. Inc	12851.71		Pauly's Custom Apparel Co	6658.26
81	Buffalo Grove High School	2940.00		Paxton/Patterson	7559.57
82	Burriss Equipment Co.	13061.65		PDQ.com Corporation	2700.00
83	Cabay & Company	211164.22		Peapod Inc	13359.67
84	Camelot Therapeutic School	64721.08		Pear Deck Inc	3000.00
85	Campus Solutions	2965.05		Pearson Education	355338.13

	A	B	C	D	E
86	Carleton College	3775.00		Pearson Learning Assessments	8751.01
87	Carolina Biological Sup Co	8792.50		Pecoraro, Glen C	3146.83
88	Carroll Seating	21684.74		Peerless Fence	43316.00
89	Carthage College	8349.10		PeopleAdmin, Inc.	14175.00
90	Cary Comm Cons Sch Dist 26	3918.83		Pepper Construction	3086535.47
91	Cary Grove Hs Activity	18929.43		Pepper Environmental Technologies, Inc.	35737.00
92	Cary-Grove Booster Club	28227.06		Perfection Learning	8878.79
93	Cassidy Tire & Service	4067.80		Perform Better	4053.15
94	CDWG	760929.38		Perspectives	22264.69
95	CED/Consolidated Electrical	7290.47		Phonak Llc.	4372.37
96	Cengage Learning	19927.76		Pioneer Athletic	19090.30
97	Centegra Occupational Health CC7000	10843.00		Pitney Bowes Inc.	11992.12
98	Centegra Sports Care	79999.98		Pitsco	4696.55
99	Centegra Worksite Wellness	5600.00		Plumbmaster, Inc	2642.70
100	Centerpoint Energy Service	248807.28		Podzimek, Shannon	6678.48
101	Central Hs Activity Acct	23386.42		Porta Phone	6443.86
102	CG Dancewear	4752.82		Prairie Isle Golf Club	2680.00
103	Chadwick Contracting Company	28256.00		Prairie Ridge Act Acct.	11451.05
104	Chandler, Eric M	6300.00		Pro Team Group, The	7230.00
105	Cheer Shoppe, Inc.	2533.50		Project Lead The Way Inc.	23824.50
106	Chicago Bulls	5460.00		Pro-Tuff Decals	70523.69
107	Chicago Shakespeare Theater	3670.25		Proximity Learning, Inc.	3500.00
108	City Of Crystal Lake	196068.73		Public Consulting Group	11722.05
109	CLIC	692286.00		Pure Fitness Innovations	20514.00
110	Cloud Harmonics, Inc	2995.00		PUT-IN-CUPS	3949.00
111	Clouser, Denise B.	2929.99		Quality Inn & Suites Airport	3789.80
112	CoachComm, LLC	11780.00		R & G Consultants	5311.63
113	Coaches Video LLC	5178.00		R & H Theatricals	4655.00
114	Cody Advertising Promotionals	5176.54		R & M Auto Leasing, Inc.	19104.00
115	Coit Drapery Cleaners Inc	6685.00		R. H. Sanders & Assoc.	2920.00
116	College Board	28958.00		Ralph Helm Inc.	4597.87
117	College Board - MRO	3115.00		Randall Industries	3923.02
118	College Entrance Examination Board	3296.00		Rayner & Rinn-Scott Inc	3025.50
119	Collis, Jeff	5137.00		RAYNER & RINN-SCOTT, INC.	3803.50
120	Comcast	201331.41		Rebco Apparel	2604.50
121	Comfort Inn - Marion	2880.00		Red Tail Golf Club	7912.50
122	Community High School District 155	104184.02		Reichert Chev. Pontiac & Buick Sales	15840.00
123	Connections Day School	34065.10		Reinders Inc	18247.89
124	Connor Sports Flooring, LLC	9740.00		Renaissance Schaumburg Convention Center	27675.63
125	Conserv FS	21741.63		Republic Services #933	6362.35
126	Country Inn & Suites by Radisson	2617.08		Resilite Sports Products, Inc	5621.76
127	Country Inn & Suites Marion	4165.20		Revtrak Inc	97458.74
128	Countryside Flower Shop	5436.64		Riddell/All American Sports	66788.61

	A	B	C	D	E
129	Creative Fundraising Ideas, Inc.	23437.16		Riddiford Roofing Company	24577.04
130	Crescent Electric Sup. Co	3215.58		Rite Bite Fundraising	9970.40
131	Crown Gym Mats, Inc.	8430.00		Rixon Custom Equipment	19085.00
132	Crown Restrooms	4710.00		Roberts, Michelle L	2574.66
133	Crystal Lake Gymnastics	14691.00		Rockford Bd Of Education	10616.34
134	CRYSTAL LAKE RIB HOUSE	3029.90		Rogan's Shoes	6144.12
135	Crystal Lake Schl Dist 47	49186.00		Rogers Athletic Co.	6790.00
136	Crystal Woods Golf Club	3309.00		Rogue Fitness	3505.49
137	Cummins NPower LLC	3610.42		Romuar, Leo	4400.00
138	Cummins, Aaron	6057.01		Rosemont Catering Company by ARAMARK	29669.76
139	Customink.com	11692.96		Rosen Publishing Co.	2526.00
140	Dance Party DJs	8800.00		ROW NYC Hotel	3269.28
141	D'Andrea Banquets & Conference Center	11392.01		Rowland, Amanda M	4200.00
142	Davis Speed Center	19630.00		Rubber, Inc.	3768.50
143	Dell Marketing LP	100745.40		RVG Commercial, LLC	5400.00
144	Delta Air Lines	29125.29		S.G. Krauss Co	19400.00
145	Delta Dental of Illinois	770488.26		Safety Trainers Inc	9713.73
146	Demco	3337.61		Sage Publications	3233.00
147	Dickinson, Brett	4626.00		Sage YMCA of Metropolitan Chicago	47700.00
148	Digital Apex, LLC	3990.00		Sam's Club Direct	20649.83
149	Dominici, John A. III	6536.79		Sargent Welch LLC	3087.79
150	Don Johnston Incorporated	5684.04		Sargent-Welch VWR	2960.32
151	Double B Entertainment, Inc	10150.00		Scherrer, Kimberly	9802.15
152	DoubleTree Suites by Hilton Hotel Minn.	5928.00		Schiestel, Michael G	5009.35
153	Dream Gardens	8123.39		Scholastic Inc.	3216.03
154	DreamSeats, LLC	2808.71		School Health Corporation	5255.07
155	Dreisilker Electric Motors	7220.79		School Specialty	27668.96
156	Drone Training Pros, Inc.	8967.00		Schoolbells Transportation	39584.00
157	Drury Lane Theatre	2606.40		Schooldude.Com	6688.50
158	Dundee Crown High School	4535.00		Schuetzle, Amanda	2770.36
159	Dundee Township Park District	4360.00		Scope Shoppe	2791.00
160	Dynamism, Inc.	4091.07		Seal Of Illinois	206573.74
161	EBSCO Information Services	20002.47		Sedom	37846.44
162	Eby Graphics Inc	3016.70		Sentry Security Inc.	18114.75
163	ECRA Group Incorporated	74063.00		Service-Centered Operations Support, Inc	53958.00
164	Edmentum	66750.00		Sherwin-Williams	4442.30
165	Ed's Rental & Sales Inc	5307.52		SHI	5287.64
166	Effinger Consulting	16476.00		ShopBot Tools, Inc	8053.43
167	Elemental Solutions	27267.25		Simak, Jeffrey C	4200.00
168	Embassy Suites East Peoria	5849.76		Simplexgrinnell Lp	42530.58
169	Emricson, Theresa	2640.00		Single Path, LLC	94537.50
170	Enterprise Rent A Car	5724.76		Six Flags Great America Group Sales	8903.20
171	Entertainment Concepts	4000.00		Skeeter Kell Sports	14789.00

	A	B	C	D	E
172	eSchool Solutions, LLC	9010.16		Skyward Account Dept.	42380.00
173	EuropeanSports	23731.00		Smith Walbridge Band Products, LLC	3050.98
174	Express Services, Inc.	88868.46		Soccer Heads	3860.00
175	Falcon Press Inc	9249.00		Sodexo c/o Museum of Science & Industry	10470.17
176	Family Health Partnership Clinic	4400.00		Sodexo c/o Shedd Aquarium	47973.15
177	Farrell Equipment and Supply Co. Inc.	2899.99		Sodexo Inc & Affiliates	1030093.39
178	Felicity Educational Services	10000.00		Soil & Material Consultants	17997.00
179	FGM Architects Engineers	707365.60		South High School Activity	20347.21
180	Filter Services Inc.	4909.17		Southpaw Enterprises	5893.80
181	First Communications	51035.53		Specialty Floors, Inc.	5486.00
182	First Impression, Inc.	12500.00		Spirit Products, Inc.	4344.47
183	First National Bank Of Omaha	23142.72		Sportdecals, Inc.	37715.75
184	Fisher Agency, The	4000.00		Spring Air Filter	5192.00
185	Fisher Scientific Co	6222.38		Springhill Suites Marriott-PigeonForge	3133.83
186	Fitzgerald Lighting/Maint.	41369.46		Standard Insurance Company	170964.53
187	FlexPrint LLC Managed Techology Service	241816.83		Stanton Mechanical Inc	67458.01
188	FlexPrint, LLC	125328.00		Staples Contract & Commercial	23948.56
189	Flinn Scientific Inc	17787.94		Steve Weiss Music	8923.15
190	FM Plus Ltd.	18000.00		Stonegate, The	30717.99
191	Follett School Solutions Inc	48952.40		Streamwood Behavioral Health Center	4340.00
192	Follett School Solutions, Inc	9842.91		Students To..., Inc.	25074.00
193	Forecast 5 Analytics	15500.00		Sukow, Stephanie	3151.46
194	Formal Fashions Inc.	3244.32		Sunbelt Staffing	19195.00
195	Foxford Hills Golf Club	3453.00		Superior Paving, Inc.	3690.00
196	Frank Cooney	2785.90		Sweetwater Sound	3356.59
197	Fresh Perspective Pros	3750.00		SysAid Technologies LTD	6510.00
198	FVB Umpires Assoc.	2679.00		T.O.B.G. Engraving, Inc.	12268.43
199	Garage Store	11594.88		Tams-Witmark Music Library, Inc	4518.00
200	Gattone, Michael R	4981.85		TC Furlong	7202.34
201	Georgio's Chicago Pizzeria & Pub	3243.72		Team Connection	2703.60
202	Geske And Sons Inc	35655.00		Team Werks Plus-CGA	8040.61
203	Gilman Gear	3460.00		Texthelp Inc.	6100.00
204	Gioe, Kristen	81773.33		The Edge Sports Apparel LLC	32946.12
205	Gipper Formal Wear	7738.31		The Juice Plus Company	3283.90
206	Go Earn It Apparel	4115.00		The Lifeguard Store	5510.30
207	Goldstar Learning Inc	29982.70		Thermo Systems	18148.63
208	Goodheart-Wilcox Publisher	2566.90		Think Ink, Inc	4397.01
209	Gopher Sport	11690.95		Think! Printer Supplies	6512.91
210	Grainger Inc.	3564.77		Tierney Brothers	8100.00
211	Graphic 14	12225.80		Tighe, Kress & Orr	35000.00
212	Graphic Edge, The	9949.30		Timeout Services Llc	7650.00
213	Graybar	10958.52		Tormach	20907.11
214	Great American Opportunites, Inc	25674.15		Torralba, Rebecca L	4926.42

	A	B	C	D	E
215	Great Lakes Clay & Sup.	3491.77		Translation Today Network, Inc.	6202.05
216	Great Lakes Elevator Service	17274.41		Transportation Joint	2964331.27
217	Great Lakes Fire & Safety Equipment Co	3492.50		Trebron Company, Inc.	53000.00
218	Greve Construction Inc.	53500.00		Tri State Travel	2900.00
219	Groat, Leah	3789.59		TRIBE 99 Choreography LLC	4520.41
220	Groot, Inc.	16970.41		TriMark Marlinn LLC	7880.00
221	Group Adm Ltd Ins Premium	130557.53		Trophies By George	5628.43
222	GTM	4123.40		Turnberry Country Club	5626.80
223	Gulgren TV & Appliance	2820.80		Turnitin, LLC	5332.40
224	H.R. Stewart Inc.	90599.22		Tyler Technologies, Inc.	79306.26
225	Haldeman Homme, Inc.	17535.00		U.S. Postal Service	15637.14
226	Hampton Inn	5216.96		U.S. Security Associates, Inc.	93065.27
227	Hampton Inn Peoria-East	2616.32		UCP Seguin of Greater Chicago	3859.20
228	Harcourt Outlines, Inc	4129.66		UDA Summer Camps	23949.00
229	Hart Erectors Inc.	23065.00		Ultra Electrostatic Painting, Inc	23677.50
230	Hartwig Plumbing & Heating	57138.69		UMB Bank, NA	1371539.00
231	Hawaii State Tours	21600.00		Uncharted Learning, NFP	5000.00
232	Heartspring	190889.47		Uniforms Express Int'l, Inc.	4391.00
233	Heavenly Pianos	14000.00		Universal Dance Association	23066.00
234	Henry Schein Inc	3309.34		University of Illinois-CITL	7800.00
235	Heritage Food Serv. Group, Inc.	3938.30		University of St Francis	15750.00
236	Herrick Auto Rebuilders, Inc.	5312.80		Urban Athletics	7224.75
237	HIMS, Inc.	3540.00		USA Coachlines	3550.00
238	Hispanic Federation	8714.04		UW Whitewater Continuing Education Serv	11304.12
239	Hodges-Loizzi-Eisenhammer Rodick & Kohn	217727.09		Valley Business Machines	77205.46
240	Holiday Inn - Crystal Lake	8300.80		Van Galder Bus Co	26090.00
241	Holter, Layne	2511.45		Varsity Spirit Fashions Cheerleader/Danz	50778.60
242	Home Depot Credit Serv.	21889.48		Verizon Wireless	46231.30
243	Homewood Suites	4235.43		Vernier Software/Technology	8690.46
244	Horton Group, Inc.	53000.00		Vertigo	10587.50
245	Hotel Monaco Chicago	4683.86		VEX Robotics, Inc.	14091.44
246	Houghton Mifflin Harcourt	4398.66		Village Of Cary	43592.01
247	Hp Products Corp.	3021.54		VIP Charter Chicago	3790.00
248	HP, INC.	2999.69		Virtual Connections Academy	5455.68
249	Huntley High School	4083.28		Virtual Enterprises International, Inc.	7760.00
250	I.D.E.S. Illinois Dept. Of Emp. Sec.	5094.87		Vision Service Plan-II	122447.73
251	I.P. LANDSCAPING	4015.00		Vista Higher Learning	3630.26
252	IASA	7173.07		Vito, John	7210.00
253	IDEAL Charter	21251.00		Walmart	3530.20
254	IHSA	17953.03		Warehouse Direct	83621.87
255	IL Dept. of Innovation & Technology	2520.00		Waysound Recording	7156.25
256	Illinois Association of School Boards	21534.00		Weissman	4546.46
257	Illinois Computing Educators	4345.00		Wenger Corporation	4922.00



	A	B	C	D	E
258	Illinois State Univ. Conference Services	3120.00		West, Chris	5096.89
259	Image 360	8438.94		WeVideo, Inc.	9935.00
260	Intelligent Lighting Creations	7292.32		WEX Bank	5939.52
261	Interactive Health, Inc.	4200.00		Weyrauch, Jayme N	4485.45
262	International Soc For Tech In Education	7931.22		Whalen, Laura	7201.95
263	Interstate All Batteries	3826.33		Whispering Hills Garden & Landscape Cent	2674.00
264	Intrepid Sportswear	5657.00		Wilbrandt, Douglas	3449.76
265	IPA - Illinois Principals Assn.	5115.25		Willhoit, Nicholas S	11261.11
266	IRC Team Sports	2841.70		William Puga, Md	29578.00
267	IXL Learning	5940.00		Williams-Manny Inc	18483.00
268	J & D Enterprises	33251.47		Wilmot Mountain	7385.00
269	J. W. Pepper	17963.45		Wing, Colleen South	4960.00
270	Jacobs High School	4275.00		Woodstock Comm. Unit School Dist 200	4447.76
271	Jacobson, Laura	2562.02		Woodwind & Brasswind	3783.39
272	Janshego, William E	4375.86		World's Finest Chocolate	2850.00
273	Jensen, David	4046.09		Yesco	2987.10
274	Jensen's Plumbing & Heating	10548.21		Youth Care of Utah	42996.10
275	Jewel Purchase Advantage	13274.09		Zephyr	7689.02
276	Johnston, John	9629.70		Ziegler'S Ace Hardware	6689.20
277	Jostens	30225.51		Zier, Erik R	3747.00
278	Junta y Unidos por Puerto Rico, Inc.	2700.00		Zip Specialties	19638.25
279	JWT Electric Inc.	8430.00			
280	K II Electrical Contractors, Inc	12550.00			
281	Kane, Brian P	5341.13			
282	Kano Computing LTD	3449.86			
283	Kansas City Costume Co	3285.40			
284	Kelle Company	2921.51			
285	Kendall, Connie	5153.41			
286	Kessler, Ken	4204.00			
287	Keyzer, Deborah	22611.48			
288	KI	24765.92			
289	Kidd, Wayne	2800.00			
290	Kiefer	4698.97			
291	Kinasthetics Inc.	14933.57			
292	Kirtley Technology Corp	4380.00			
293	Kmiec, Wayne	2595.00			
294	Knope, Steven	5570.72			
295	Kokosinski, Katherine	5353.30			
296	Koll, Matthew D	10351.06			
297	Krol, James V	3876.84			
298	Krossover	3798.00			
299	KTNA, Ltd.	4720.00			
300	Kwik Business Printing	7237.90			

	A	B	C	D	E
301	Lake-Cook Distributors, Inc.	83215.53			
302	Lakeland Communications	10564.10			
303	Lakeshore Learning Materials	3184.10			
304	Landmark Ford Inc.	24659.00			
305	Langelund, Amy	4387.64			
306	Lawson Products	2936.23			
307	Lazzara, Karen E	8200.00			
308	Learn By Doing, Inc	20000.00			
309	Leroy'S Lawn Equipment	12561.20			
310	Lesinski, Neil D	7193.50			
311	Lighting Services, LLC	5809.83			
312	Lincoln Electric Cutting Systems	23367.63			
313	LNS Technologies	5071.00			
314	Lowery Mcdonnell Company	62205.90			
315	LRP Publications	2590.00			
316	Lynx System Developers, Inc.	18160.00			

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	4Imprint, Inc.	2074.85		M.E.G.	1139.58
13	Adobe Systems Incorporated	2496.00		MacGill Discount Medical & School Nurse	2160.03
14	Advertising Solutions	2158.20		Major Appliance Service, Inc.	1541.30
15	Affiliated Service LLC	2431.67		Maple Grove Distributing	2262.18
16	Affordable Embroidery & Monogramming	1053.00		Marianjoy Rehabilitation	2194.09
17	Ahead of Our Time Publishing	1000.00		Mastermind Escape Games	1200.00
18	Ahsmann, Joseph	1860.00		Masterview	1432.95
19	Aldridge, Jeff	2064.37		Mathable, Inc.	2403.00
20	Alexander Lumber Co	2396.76		Matrix Glass, Inc.	1639.15
21	Alphagraphics	2038.07		Mc Cann Industries Inc	1610.19
22	Alzheimer's Association Illinois Chapter	1000.00		McHenry Co College c/o Melissa Macedo	1000.00
23	American Building Services	1610.43		McHenry County Conservation District	1712.00
24	Anderson, Mark	1308.07		McHenry County Honors Band	1170.00
25	Applied Concepts, Inc. dba Stalker Radar	1099.00		McHenry High School	1400.00
26	Arbor Counseling Center	2275.00		MDM Entertainment	2295.00
27	Arbor Scientific	1471.76		Mercer Tool Corp	1549.20
28	Ares Sportswear	1178.24		Metro Professional Prod/Warehouse Direct	2056.80
29	ASCD	1706.46		Miller, Allison	1000.00
30	Athletic Equipment Source	1658.63		Minerva	1086.00
31	Augustanan College c/o Rylie Schurter	1000.00		MM Marketing	1875.75
32	Avery Enterprises	1170.00		Monoprice Inc	1032.38
33	B & F Construction Code Services, Inc.	1390.00		Muggli, Michael	1700.00
34	Band Mans Company	1043.25		Mularski, Elena	1353.94
35	Barrington High School	1900.00		Mundschenk, Brandon A	1497.31
36	Battle-Tested Foundation	1500.00		Nancy's Pizza	2347.50
37	Baymont Inn & Suites-Normal	1792.00		Naperville Psychiatric Ventures	2223.00
38	Bender, Laurie	1129.49		NAPSA	1200.00
39	Berg, Melissa S	1704.67		NASP - Convention Registration	1128.00

A	B	C	D	E	F
40	Bogda, Brian	1643.89	National Balsa	2185.30	
41	Boldwyn, Robert	2205.23	National Restaurant Association	1019.44	
42	Bowlero	1934.65	NC Tool Company Inc	1107.00	
43	Box Six	1600.00	NCTM Conference Registration	2350.00	
44	Bradley Universtiy - Chris Walther	1000.00	Nelson's Jewelry Inc.	1059.20	
45	Brockland, Brenda	1826.76	NEXGEN BUILDING SUPPLY	1816.88	
46	Bryan Rock Products Inc.	1818.64	Niemi, Michael Scott	1250.00	
47	Buck Bros - Wauconda	2270.51	Noodle Tools	1305.60	
48	Buss Ford	1413.86	Norco Cleaners, Inc.	1040.00	
49	Cambria Hotel & Suites Chicago Loop	1280.83	Northern Ill Univ-Outreach	2035.00	
50	Carroll, Anna M	1390.71	Oak Forest High School	1015.00	
51	Casey Golf Company	2193.00	Ohio State University c/o Colin Lamb	1000.00	
52	Cash (CGES)	1790.59	Olson, Steve	1755.07	
53	Cash (CLSES)	2001.58	Omni Group, The	2186.00	
54	Cash (PRES)	1163.80	Oriental Trading Co. Inc.	1692.40	
55	Cash 0	1920.69	Otterbein University c/o Justin O'Brien	1000.00	
56	Cash 0 (ES)	1833.62	Otto, Stefanie	2319.82	
57	Cash 1	2478.53	Palatine High School	1700.00	
58	Cash 5	1542.63	Palatine High School Science Olympiad	1050.00	
59	Castle Printech, Inc.	1505.00	Penn State Industries	2162.85	
60	CDI Corporation	1563.48	Pepsi Beverages Company	2451.20	
61	Central Distributing Co Inc	1759.00	Pesi-Healthcare Llc	1418.93	
62	Century Tile	1113.00	Petersdorff, Jeffery	1200.00	
63	Chapman and Cutler, LLP	2000.00	Petersen, William D	1964.03	
64	Charity Stripe, The	1671.43	Pinecrest Resturant & Banquets	2072.40	
65	Chen Chinese Cuisine	1830.00	Pioneer Center	1621.37	
66	Chianakas, Dan	1642.00	Pittsburgh Water Cooler Service inc	1139.90	
67	Chicago Architecture Foundation	1760.00	Pizzazz Photo Booth	1295.00	
68	Chicago Behavioral Hospital	1200.00	Powell, Jonathan	2144.66	
69	Chicago Motor Coach Inc	1665.20	Prairie Ridge Hs Booster Club	1900.00	
70	Click-It Garage Doors	1885.00	Presence Saint Joseph Hospital	1907.06	
71	Colorado Wholesale Dye Corp	1252.25	Purple Communications, Inc.	1886.00	
72	Columbia College Chicago	1590.00	Quality Inn & Suites Champaign	1446.32	
73	Columbia Pipe & Supply	1218.56	Quality Inn & Suites-Mattoon	1858.66	
74	Comfort Suites	1085.28	Quench USA, Inc.	1618.20	
75	Community High School District 117	1722.00	R/K Autobody	1751.67	
76	Concordia University Wisconsin	1000.00	Ratliff, Lori	1185.97	
77	Concourse Team Express, LLC	1442.70	Ray Sagan & Sons Inc.	1750.00	
78	Cook, David A	2414.90	Rayjus Outdoors	1003.50	
79	Cornell College - Jack Bressett	1000.00	Raynor Door Authority	2118.00	
80	Cotter, Dina L	1158.55	RBS Activewear	1910.25	
81	Courtyard By Marriott Peoria Downtown	1278.80	Realityworks, Inc.	1756.85	
82	Courtyard by Marriott, Champaign	2427.24	Red Wing Shoes	1781.91	

A	B	C	D	E	F
83	Crisis Prevention Institute	2260.00		Regal Entertainment Group	1200.15
84	Crow Communications	1000.00		Rex Encore Promotions, LLC	1500.00
85	CROWN TROPHY	1360.60		Rivera, Rafael	1070.00
86	Crystal Lake Country Club	1901.20		RMS Visual Designs/Robert Strunks	1995.00
87	Crystal Lake Food Pantry	1250.00		Rockford East High School	1080.00
88	Dahlem, Kimberly M	1794.95		Rolling Meadows High School	1155.00
89	Dammeier, Brittany	1316.31		Rudis - TriHex Athletic Apparel LLC	1722.00
90	Dayton, Michael L.	1140.00		Ryan, Ross P	1081.57
91	De Pasquale, Jim	1795.00		Rydin Decal	2142.50
92	Decker Equipment	1949.26		Safety-Kleen Systems	1727.00
93	Dekalb High School	1400.00		Santucci, Anne M	2240.00
94	Deluxe Business Checks and Solutions	1616.78		Sarges Landscape Services LLC	2300.00
95	Delzell, Jeffrey	1226.85		Savage Pro Audio, Inc	1994.00
96	Digital River, Inc.	2496.00		Schnur, Joseph	1650.00
97	DiLeo, Lindsey	1065.00		Schoenleb, Chris	1222.65
98	Dobler, Michelle M	1201.34		Scholastic Magazines	1911.98
99	Doje's Forensic Supplies	1031.89		School Maps Online	2500.00
100	Dramatists Play Services, Inc.	1614.80		School Newspapers Online	1300.00
101	Dumas, Annette	1760.21		School Nurse Supply, Inc.	1620.60
102	Eastbay Team Services	1456.00		School Outfitters	1041.66
103	Ecolab, Inc	1732.84		Schwartz, Sarah E	2488.76
104	Educational Systems & Services, Inc.	1965.00		Seaver, Brian	2032.54
105	Educational Theater Association	1305.00		Selah Freedom	1100.00
106	Emedco	1692.87		Shepard, Scott H	1687.86
107	EPaint Recycling Solutions, Inc.	1076.00		Shutters, David	1624.82
108	Eric Salas	2000.00		Six Flags Great America	1720.00
109	Ernd, Eric	1841.47		SmartSign	1971.09
110	Eschman, Marni J	1793.14		Smith Physical Therapy & Running Academy	1000.00
111	Ettner, John	1207.00		Smith Walbridge Clinics, Inc.	1541.90
112	Fack, Sarah	1678.06		Soccer Showdown	2250.00
113	Fairfield Inn & Suites Champaign	1376.40		Social Thinking	1193.53
114	Fan Cloth	1026.00		South Booster Club	1200.00
115	Ferguson Enterprises, Inc.	1781.11		Southwest Airlines	1628.93
116	First To The Finish, Inc.	1744.00		Spirit Cruises LLC	1000.00
117	Fisher Piano Service	1720.00		Springshare LLC	2011.00
118	Floor, Bonnie C	1310.76		St. Louis University c/o Jaylynn Kutz	1000.00
119	Focus Martial Arts, Inc.	1300.00		StaffRehab-	1473.05
120	Forms Press, Inc.	1434.83		Stage Accents	1164.16
121	Forte Stage Combat	1431.80		Staybridge Suites Peoria Downtown	2056.20
122	Fox River Foods Inc.	1417.33		Steiner Electric	2081.19
123	Foydl, Meredith	1197.00		Sterchi, Cristyn C	1050.00
124	Franczek Radelet P.C.	2000.00		Stevenson High School	1745.00
125	Fremd High School-Athletics	1095.00		Stitch Witch	2383.00

A	B	C	D	E	F
126	Full Compass Systems LTD	1968.66	Stray, Alexis K	1176.37	
127	G.W. Berkheimer Co Inc.	1740.32	Stumps	2453.02	
128	Galla, Jessica	1286.86	TDS Door & Glass Company	1032.00	
129	Gardner, Mark	2268.00	Teacher'S Discovery For Lang Foreign Lan	1852.69	
130	Gilbert, Mark	1025.79	Team Fitz Graphics, LLC	1485.00	
131	Gill Athletics	1555.54	Tevyaw, Allison	1364.55	
132	Glacier Canyon Lodge	1266.12	Thake, Jeffrey	2500.00	
133	Glazier Clinics	1173.00	The Abbey Resort	1000.00	
134	Go4theGoal Foundation	1500.00	The Bow Co.	1632.85	
135	Golf Academy at Terra Cotta	1240.00	The Center	2500.00	
136	Golf Team Products, Inc	1410.00	The Racket Club	2498.00	
137	Gotsch, Christopher	1782.11	TLS Veterans	1000.00	
138	Grayslake North HS	1615.00	Tomasello's Landscaping	1150.00	
139	Great Saves Sports Equipment Repair	1585.00	Tonyan Bros., Inc	1955.00	
140	Great States Volleyball	2132.52	Train Heroic LLC	1650.00	
141	Greene, Tyler	1000.00	Trane Buffalo Grove	2337.86	
142	Grizzly Industrial, Inc.	1034.17	Treetop Products	1996.96	
143	Grosh Backdrops and Drapery	2355.38	Tyler Business Forms	1023.54	
144	Hackman, Steven	1200.00	Ultra Strobe Com Inc	1143.80	
145	Halberstadt, Cody M	1888.01	UMKC Financial Aid and Scholarships	1500.00	
146	Hampton Inn & Suites Cedar Rapids North	1490.64	UPS Store #1946	1964.95	
147	Hartl, Dave	1133.46	Valentine, John	1450.37	
148	Hatters, Katherine J	1758.25	Valley Athletics	1153.90	
149	Hawley, Matthew K	1088.87	Visual Image Photography, Inc.,	1241.86	
150	Healy Awards Inc.	1940.29	W.W. Norton & Company, Inc.	1746.80	
151	Hefferan, Tracy	2207.28	Ward'S Natural Science	2407.79	
152	Hester, Kristine	1160.76	Warren Township H.S.	2146.00	
153	Hicks, Tim	2500.00	West Side Electric Sup Co	1000.66	
154	Higgins, Jameson	2499.66	Wilhelmi, Erin E	2100.00	
155	Hill-Rom Company, Inc.	1616.54	Wilmot, Mike	1500.00	
156	HKS Systems, Inc.	1659.00	Windstar Lines	1880.00	
157	Hoffman Estates High School	1160.00	Winesburg, Ray	1450.00	
158	Holiday Inn Hotel & Suites Decatur	1200.08	Won Door Corporation	1034.00	
159	Hononegah Community HS	1225.00	Woodstock High School	1475.00	
160	Houston, Anthony J.	1950.00	Woodstock North High School	1960.52	
161	HRdirect	1173.15	Works International Inc	2136.00	
162	Hsieh, Chun-Lin	1247.77	Wyse-University Of Ill.	1360.00	
163	Hughes Signs	2422.00	X-Grain Sportswear	1462.00	
164	Huntley High School Science Olympiad	1050.00	Yabla Inc.	2221.63	
165	Huntley High School Speech Team	1010.00	Yankee Candle Fundraising	2354.80	
166	IACAC	1700.00	YMI Group, Inc	1787.50	
167	ICTM Mathematics Contest	1000.00	YouCanBookMe Ltd	1344.00	
168	IL Association of FCCLA	1361.00	Zenger's Inc.	2184.45	

A	B	C	D	E	F
169	IL School for the Visually Impaired	2232.00	Zoom iD		1535.25
170	ILLINOIS ASBO	1060.00			
171	Illinois Science Olympiad	1600.00			
172	Illinois State Deans' Association	1050.00			
173	Illinois State University Conf. Services	2350.00			
174	Illinois Theatre Assoc	1355.00			
175	ILMEA	1314.00			
176	ILMEA State Office	1596.00			
177	Image Market	2065.95			
178	Image Specialties of Glenview, Inc.	1332.00			
179	Inscribe Music Solutions	1200.00			
180	Iowa State University c/o Austin Ernd	1000.00			
181	Iowa State Universtiy c/o Sarah Pilut	1500.00			
182	J. W. Turf Inc.	1773.92			
183	Jacobs High School - Band	1400.00			
184	Jacobson, Mike	1620.00			
185	Jacobson, Steve	1675.00			
186	Janiga, Angeline	1189.74			
187	Jessup Manufacturing Company	2220.00			
188	JJJ, LLC Group Sales	1125.00			
189	Johnson Plastics	1240.16			
190	Jolyn - group orders	2340.00			
191	Jones, Erika	1057.63			
192	Juan Inspires, Inc.	1000.00			
193	Junior Library Guild	2222.80			
194	K. C. Printing Services, Inc.	1143.43			
195	Karlblom, Steven	1159.31			
196	Kat's Closet	1372.90			
197	Keller, Crenden	1059.00			
198	Kelly, James D	1462.42			
199	Kerusso Technology Group, Inc.	1901.04			
200	Kidd, Michelle A	1217.82			
201	Kieffaber, Ulrike	1997.57			
202	Kim, Thomas Y	1996.37			
203	Kingston, Craig S.	1637.14			
204	K-Log	2157.40			
205	Koch, Katie	1395.80			
206	Koch, Steven	1653.91			
207	Koeppen, Kevin	1254.51			
208	Kremer, Alexander A	1454.00			
209	Kundmann, Valerie J.	1151.99			
210	La Tasca Tapas Restaurant	1141.00			
211	Lake Julian Contracting, Inc.	1875.00			

	A	B	C	D	E	F
212		Lake Marine & RV	2226.14			
213		Lake Zurich High School	2380.00			
214		Langanis, Patty	2449.64			
215		Language Testing International, Inc.	1020.00			
216		Lanter Distributing LLC	1231.95			
217		Lehr, Justen	1594.91			
218		Levin, Keith H	2478.59			
219		Libert, Haley A	1086.06			
220		Libertyville High School	1360.00			
221		Lou Malnatis	1621.96			
222		Lyric Opera of Chicago	1969.00			



	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
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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	8 Count Audio		845.60	MacDonald, Kelly Lee	595.01
13	A-1 Roofing Company		632.00	Machesky, Dennis	533.00
14	AATG-American Assoc. of Tchrs of Germ		504.00	Maine West High School	745.00
15	Ace Hardware of McHenry, Inc.		710.97	Malik, Chuck	572.00
16	Act		589.00	Manchester University-Ava McVey	700.00
17	Ada Badminton & Tennis		530.00	Marchewka, Michael R	758.13
18	ADAMS STEEL SERVICE		807.66	Marchmaster Inc.	910.00
19	Air Products Inc.		510.00	Marengo High School	500.00
20	Albright, Cynthia		575.00	Marian Central Catholic H. S.	740.00
21	Aldridge, Kailey		720.00	Mariner's Village Resort	730.95
22	Aldridge, Kari		600.00	Marquette University Conference Services	833.00
23	Alert Services		943.95	Marriott Kansas City Downtown	615.83
24	Alfredo's Lake in the Hills		509.96	Martin Chevrolet	913.14
25	All Dressed Up		750.00	Massie, Scott	503.00
26	All Wildlife Animal Eviction, Inc.		750.00	MatBoss, LLC	549.00
27	Altendorf, James V		995.11	Mayyou, Bill	689.00
28	Alvey, Kristie		624.20	Mc Intee, William	764.00
29	American Cancer Society		750.00	Mc Knight, Courtney	792.48
30	American Heart Association		971.00	Mc Mahon, Timothy	618.00
31	American Red Cross		710.00	McArthur Towel and Sport (A WinCraft Co)	623.70
32	American Time & Signal Co.		840.00	Mccloud, Adam P	590.58
33	AndyMark Inc.		963.00	McCracken, Michael	700.00
34	AP Programs		600.00	McHenry Co College c/o Kristen Gesicki	500.00
35	Arbir, Elizabeth		759.10	McHenry County College c/o Maria Rios	500.00
36	Arrow Septic & Sewer		615.00	McHenry County College-Chloe Czerwinski	500.00
37	Associated Technical Services ITD.		787.50	McHenry Specialties	812.00
38	Augustana College-Megan Laufer		700.00	McKinnon, James P.	816.00

	A	B	C	D	E
39		Avon 39	565.00	Meador, Karen	598.50
40		Babin, Timothy	500.00	Metalmaster Roofmaster, Inc.	530.00
41		Bachta, Lana	556.41	Metra	563.14
42		Bailey, Jr., Micheal Allen	800.00	Metro Bowl	539.00
43		Baker, Robert D	552.00	Meyers, Jim	509.00
44		Barnes and Noble	702.90	Microtel Inn by Wyndham Champaign	955.98
45		Baseball Racks.com	531.00	Midwest Principals Center	575.00
46		Baymont Inn & Suites-Tuscola	951.50	Miller, David	650.00
47		BeatRack	840.00	Miller, Theresa	515.39
48		Belvidere High School	760.00	Mind's Eye Cre8tive	703.86
49		Besten, Maria H	909.80	ML Machine Maintenance LLC	505.00
50		Billimack, Victoria	583.40	Moran, Catherine	520.00
51		Bio Corporation	651.02	Mortensen, Dana	800.00
52		Bitler, Gary	775.00	Mother Mc Auley High School	775.00
53		Blake, Sharon	832.99	Mroz, Greg	658.00
54		Bland, Amy V.	855.28	Mucha, Mark J	797.65
55		Boddy, Jean	940.05	Mueller, Thomas	888.13
56		Boone Creek Golf Course	768.00	Muller-Pinehurst Dairy, Inc.	632.41
57		Bostick & Sullivan	571.78	Murzyn, Steve	501.00
58		Bott, Jason J	732.19	NACAC	630.00
59		Boylan Central Catholic Hs	500.00	Nalco Water Pretreatment Solutions, LLC	876.69
60		Bradford, David	598.50	NASSP/NHS	770.00
61		Bradley University - Nathaniel Logan	500.00	National Autism Resources	605.77
62		Brainpop Llc	635.00	Naughton, Charles	720.00
63		Brauneis, Jill	508.88	Naughton, Michael C	891.13
64		Breeden III, John S	549.00	Nawracaj, Lisa Marie	814.53
65		Brice, Jeffrey	712.00	NCS Pearson	525.75
66		Brown, Christina F	767.02	NISE	930.00
67		Brown, Stewart	577.00	NISRA	604.00
68		Buado, Calvin	750.00	Noack, Julia	602.19
69		Buck, Jamie	600.62	Nobelus LLC	849.16
70		Buckley, Tim	794.00	Nobilio, Joshua	903.41
71		Buffalo Wild Wings	566.87	Norge Ski Club	500.00
72		Bureau Of Education & Research	976.00	Northern Illinois University- Bursar Off	668.00
73		Busam, Scott S	853.85	Northwestern Univ-School of Prof. Servic	695.00
74		Buthod, Stuart	738.04	Notre Dame Volleyball Camp	620.00
75		Butts, Dave	542.00	NSCA Nat'l Strength & Conditioning Assoc	604.20
76		Byron High School Athletic Department	800.00	NWPA-Northwest Personnel Administrators	750.00
77		Cary Gymnastics	700.00	Oak Park & River Forest High School	925.00
78		Case Western Reserve Univ c/o Liam Ryan	500.00	Offer Fundraising	910.00
79		Cash 3	906.73	Oja, Susan	598.50
80		Castro, Deborah	529.34	Orgler, Andrew T	650.20
81		Center for Emotional Wellness of the	525.00	Orris, Bill	506.00


	A	B	C	D	E
82		Cheerleading Company	780.00	Orsi, Kelly M	679.65
83		Chianakas, Dorothea M	748.41	Oswego High School Band Boosters	850.00
84		Chicago Bandits	500.00	Padding Experts	830.00
85		Chicago Cooling Tower	755.00	Palos Sports	665.28
86		Chicago Marriott SW at Burr Ridge	949.05	Panda Express	796.50
87		Chicago Trolley & Double Decker Company	505.75	Park Printing Inc.	948.77
88		Chick-Fil-A	500.00	Pasco Scientific	890.00
89		Choklad, Scott	987.00	Pellikan, John	985.73
90		Christian Youth Theater	880.00	Performance Foodservice-Chicago	638.93
91		Claps, Kelli	748.14	Photo Booth of the Stars	700.00
92		Classroom Direct	695.43	Piano Trends Music Co.	798.66
93		Coins For Anything, Inc.	745.00	Pierzina, Todd	590.43
94		Collins Sports Medicine	774.00	Pinter, William	599.00
95		Collins, Gary	741.00	Plach, Kenneth	623.00
96		Comcast Cable	520.88	Platform Athletics, LLC dba PLT4M	750.00
97		Comelec East Inc	570.00	Play It Again Sports	601.50
98		Community Unit School Dist 201	625.00	Pourchot, Kathleen	935.73
99		Community Unit School District 300	526.20	Pro-Ed.	515.79
100		Conant High School	625.00	Prospect High School	505.00
101		Conde Systems Inc	868.18	Provantage LLC	824.11
102		Connell, Lisa	856.23	PSAT/NMSQT	608.00
103		Copas, Diane (Kyle) K	523.88	PurColour, Inc.	601.30
104		Cordogan, Tom	608.00	Quinlan & Fabish Music	580.40
105		Country Inn & Suites	659.34	Quizlet, Inc.	643.80
106		Country Inn & Suites by Carlson, Peoria	815.10	Rasmussen, Chad	683.00
107		Crystal Lake Chamber Of Commerce	872.00	Rausch, Caitlin	900.00
108		Culligan of Crystal Lake	720.00	Rausch, Christine	598.50
109		Daurer, Jeffrey S	575.69	Real Timing	900.00
110		Days Inn Champaign	854.85	Rhine, Sam	520.00
111		Delphi Glass	774.07	Ribbons Galore	559.59
112		Di Venere, George	769.90	Rifton	553.50
113		DiRaimondo, Alyssa	529.26	Rivars	988.68
114		Discount Dance Supply	653.42	RJR Graphics	741.68
115		Discount School Supply	555.56	Royal Refrigeration Inc.	669.52
116		Doubletree By Hilton	862.40	RushOrderTees.com	869.03
117		Downing, Amy	598.50	Sabakiball International LLC	782.22
118		Dusenske, Daren J	542.39	Sadler Sports & Recreation Insurance	603.70
119		Eberle, Jackie	598.50	Saf Enterprises, LLC	981.83
120		Electronix Express	851.95	Samuel French, Inc.	975.04
121		Elk Grove High School	885.00	Sandulak, Orest	534.00
122		Ellison, Jim	512.00	Schaumburg High School Athletic Dept.	620.00
123		Eschman, William	672.72	Scholinsky, Gene	596.00
124		Escobedo, Adan	558.00	Schremp, Chris	694.67

	A	B	C	D	E
125	EVIDENT, Inc.		674.74	Seaburg, Bradley	749.19
126	Fankhauser, Brett		548.00	Senese, Amanda	565.76
127	Fastsigns		923.93	Sewing Concepts-Carpentersville	807.90
128	Fater, Susannah		938.06	Seyring, Erik	781.44
129	FedEx Office and Print Services, Inc.		732.55	Share Corp	900.50
130	Fenton High School		529.45	Shea, Robert	543.00
131	Fillmore, Scott		598.00	Sherwood, Tim	678.00
132	First Illinois Robotics		750.00	Shred-X Ltd.	759.00
133	Fisher, Lorrie-Ann		598.50	Shutt, Judd	528.00
134	Flag Store, The		549.20	Sieck, Meredith	840.00
135	Flanigan, Sara		675.00	Sieck, Timothy R	960.00
136	Fontana Jr, Robert J		843.96	Sirchie Forensic	948.68
137	Fox River Glass and Mirror		508.42	Sky High Volleyball	720.00
138	Frank, Michelle		791.44	Sleep Inn	728.00
139	Freeport High School		580.00	Smeenge, Elizabeth	598.50
140	Fresh Films		850.00	Smith, Jeffery Jay	850.00
141	Fritzl's Country Inn		882.00	Smith, Kevin	613.00
142	Fulk, Trevor		635.00	Soller, David	999.00
143	Galati's Hideaway		915.00	Soundwaves Recording	790.00
144	Galloway,s Chicago Subs		717.24	Southeastern Performance Apparel	535.03
145	Ganshaw, Dave		887.00	Southern Athletic Fields, Inc.	600.00
146	Garaventa USA Inc.		610.50	Spirit Cups Fundraising	979.20
147	Gende, Robert		650.00	Sportwide	644.94
148	Gene Siskel Film Center SAIC		800.00	SpringHill Suites Napa Valley	681.74
149	Gerhardt, Paul A		620.47	St Charles North High School	970.00
150	Gessert, Scott		718.00	St. Elizabeth Ann Seton Catholic Church	750.00
151	GFOA-Government Finance Officers Assoc.		500.00	Stage Spot	625.08
152	Gilbert, Kathryn L		749.17	Stephenson, Mike	744.00
153	Gino's East Pizza		626.11	Stewart, Ben	680.00
154	Glazier Football Clinics		958.00	Stoner, Benjamin	880.47
155	Glenbard East High School		600.00	Stronghold Camp & Retreat Center	800.00
156	Glenview Office Equipment, Inc.		520.00	Stump, Charles	664.00
157	Glover, Kristin		833.45	Subway #2537	600.00
158	Godwin, Jessica		750.00	Super Duper Publications	637.76
159	Gonzalez, Angel		750.00	Surico Sports	625.00
160	Grand Hyattt San Antonio		732.03	Susan G. Komen	500.00
161	Grand Stage		572.40	Swinney, Emory	651.17
162	Gray, Todd		552.00	Sycamore High School Athletic Department	525.00
163	Grayslake Central H. S.		925.00	Taege, Timothy	944.80
164	Greiner, Stephen		749.61	Tanner, Austin	526.00
165	G-Sports Wrestling		676.00	Taylor, Nicole M	500.13
166	Guss, Wendy		583.46	The Costumer	508.71
167	Haiges Machinery, Inc.		600.60	Theodore, Anita	623.69

	A	B	C	D	E
168		Hallett, Mark	542.00	TLK Marketing & Sports	950.00
169		Hampshire High School	573.00	Tom Peck Ford of Huntley	593.18
170		Hampton Inn & Suites Madison/Downtown	788.85	Training Concepts, Inc.	853.90
171		Hampton Inn-Wausau	654.00	Trophy Depot	589.31
172		Hansen, Bob	810.00	Tufano's Pizzeria	816.75
173		Hardt, Matthew	722.35	Tyco Integrated Security LLC	820.10
174		Hargrave Builders, Inc.	717.00	UNICEF USA	936.00
175		Harlem High School	675.00	Univ of Southern Calif c/o John Warnecke	500.00
176		Harvard High School	525.00	Univ. of Illinois c/o Seamus O'Donnell	500.00
177		Hatfield, Stephanie C	670.96	University of Iowa-Emily Yeomans	700.00
178		Haviland, Tom	509.68	Valdivia, Patricia	730.20
179		Hayden Mc-Neil Speciality Products	727.47	Veldhoff, Karah	659.33
180		Hedlund, Ashley	650.00	Vetter, John	708.00
181		Held, Antoinette	606.61	Virtual Enterprises, International	550.00
182		Hersey High School Speech Team	550.00	Volkhart, Heike	598.50
183		Hinckley Springs	951.69	Wadlington, Curt	593.65
184		Hispanic Flamenco Ballet	945.00	Wager, Laura	575.00
185		Hobart Service; ITW Food Equipment Group	762.00	Wagner, Andrew	700.69
186		Hoika, Cheryl	550.00	Walters, Lisa	698.50
187		Holiday Inn - Effingham	954.00	Ward, Ken	588.00
188		Huemann Water Conditioning	818.70	Warnecke, John	676.60
189		Hurckes, Mike	591.00	Watson, Andre P	831.31
190		Huser, Sara	839.36	Watters, Jerry	510.00
191		Hydro Aire Service Inc.	540.00	Welu, Daryl	940.33
192		IHSBCA	710.00	West, Glenn A.	819.00
193		IL Assoc. for Career & Technical Ed.	510.00	Western Michigan Univ c/o Elise Olson	500.00
194		Illinois Council - ICTFL	920.00	Wheaton North High School	575.00
195		Illinois Holocaust Museum & Education Ct	688.00	Wheeland, Michelle	720.00
196		Illinois Office of State Fire Marshal	590.00	Whitehall Hotel	793.64
197		Illinois Prep Top Timing	950.00	Widmayer, John	616.00
198		Illinois School Svcs, INC.-Herff Jones	565.00	Wilbrandt, Tina	660.00
199		Illusive Apparel LLC	520.00	Wildey, Dick	800.00
200		Industrial Shelving Systems	915.60	William V. Mac Gill & Co.	869.21
201		Infobase Learning	810.00	Williams, Dave	509.00
202		Innocorp, Ltd.	974.00	Wisconsin Glacier Springs Co	520.22
203		Instrumentalist Awards LLC	964.00	Wisser, Zachary	924.81
204		International Book Import Service, Inc.	758.90	Wolke, Christopher South	790.48
205		Interstate Music Div Of Cascio Music	649.25	Wright, Scott	669.00
206		IPA Kishwaukee	625.00	Wruck, Nicole	598.50
207		ISCA	653.00	Wyndham Springfield City Centre	649.75
208		Jablonski, Jim	517.00	Youel, Therese	658.40
209		Jackson, Tim	834.00	Zion Benton High School	590.00
210		Janezic, Jack	798.50		

	A	B	C	D	E
211	Janor Sports		987.00		
212	Jauch, Joseph		643.82		
213	Jefferson High School		650.00		
214	Jensen, Andrew		600.00		
215	Jersey Mike's Subs		840.30		
216	Johnsburg High School		700.00		
217	Johnson Controls Inc		775.00		
218	Jorian, Gary		502.00		
219	JUGS Sports		559.03		
220	K.I.D.S		540.00		
221	Kalina, Joanne		598.50		
222	Kaneland High School		500.00		
223	Kang, Michael		500.00		
224	Kansas State Univ c/o Carley Frisch		500.00		
225	Kaplan, Natalie		800.00		
226	Karkow, Jim		506.00		
227	Karly Iron Works		907.50		
228	Kastner, Nanette		514.00		
229	Keaty, Valerie J.		636.45		
230	Kelly, Robert		674.00		
231	Kennett, Tim		502.85		
232	Kessel's Training Inc.		700.00		
233	Komperda, Casey J.		640.00		
234	Kotiw, Mike		850.00		
235	Koziol, Rich		561.00		
236	Kratzke, Meghan		706.11		
237	Krausko Sports		996.96		
238	Krigas, Amy		516.79		
239	Krueger, Wesley		770.00		
240	Kubitz, Laura		598.50		
241	Kurth, Kerrie		922.30		
242	Laffoon, Jeremy		640.00		
243	Lajewski, Norm		520.00		
244	Laman, Mike		781.00		
245	LaMendola, Linda		850.00		
246	Lashway, Ann		813.40		
247	Le Moine, Scott		878.32		
248	Learning A-Z		668.80		
249	Lee, Derek		512.00		
250	Lee, Kristin		856.24		
251	Leffel, Julie		598.50		
252	Legge, Patrick		611.00		
253	LePage, Matthew M		944.38		

	A	B	C	D	E
254		Lima, Rick C	527.58		
255		Lindsey, Kyle	775.00		
256		Lloyd's Paint 'N Paper, Inc.	982.33		
257		Low, Nick	541.02		
258		Loyola Univ. Chicago - Zach Barrett	500.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</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].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 M:\ASA2011\ Guidance Regardin	
8		
9		
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	<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.	
13		
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	<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.	
17		
18	1. Total number of all contracts awarded by the school district:	33
19		(Enter Number Here)
20	2. Total value of all contracts awarded:	7,727,677
21		(Enter \$ Amount Here)
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
23		(Enter Number Here)
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
25		(Enter \$ Amount Here)