

A B C D E F G H I J

1 **This page must be sent to ISBE**  
 2 **and retained within the district/joint agreement**  
 3 **administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
 (217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING  
 June 30, 2020**

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community High School District 155  
 RCDT NUMBER: 44-063-1550-16  
 ADDRESS: One S. Virginia Rd., Crystal Lake, IL. 60014  
 COUNTY: McHenry & Lake  
 NAME OF NEWSPAPER WHERE PUBLISHED: Northwest Herald

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

YES  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.

| CAPITAL ASSETS                      | VALUE              |
|-------------------------------------|--------------------|
| WORKS OF ART & HISTORICAL TREASURES | 0                  |
| LAND                                | 2,330,356          |
| BUILDING & BUILDING IMPROVEMENTS    | 133,619,191        |
| SITE IMPROVEMENTS & INFRASTRUCTURE  | 5,136,107          |
| CAPITALIZED EQUIPMENT               | 10,119,533         |
| CONSTRUCTION IN PROGRESS            | 4,981,156          |
| <b>Total</b>                        | <b>156,186,343</b> |

| NUMBER OF PUPILS ENROLLED PER GRADE |              |
|-------------------------------------|--------------|
| PRE-KINDERGARTEN                    | 0            |
| KINDERGARTEN                        | 0            |
| FIRST                               | 0            |
| SECOND                              | 0            |
| THIRD                               | 0            |
| FOURTH                              | 0            |
| FIFTH                               | 0            |
| SIXTH                               | 0            |
| SEVENTH                             | 0            |
| EIGHTH                              | 0            |
| SPECIAL                             | 0            |
| <b>Total Elementary</b>             | <b>0</b>     |
| NINTH                               | 1,344        |
| TENTH                               | 1,487        |
| ELEVENTH                            | 1,446        |
| TWELFTH                             | 1,514        |
| SPECIAL                             | 0            |
| <b>Total Secondary</b>              | <b>5,791</b> |
| <b>Total District</b>               | <b>5,791</b> |

|   |                      |
|---|----------------------|
| SIZE OF DISTRICT IN SQUARE MILES                            | 68                   |
| NUMBER OF ATTENDANCE CENTERS                                | 5                    |
| 9 MONTH AVERAGE DAILY ATTENDANCE                            | 5,416                |
| <b>NUMBER OF CERTIFICATED EMPLOYEES</b>                     |                      |
| FULL-TIME   | 445                  |
| PART-TIME   | 15                   |
| <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>                 |                      |
| FULL-TIME   | 269                  |
| PART-TIME   | 6                    |
| <b>TAX RATE BY FUND (IN %)</b>                              |                      |
| EDUCATIONAL   | 2.1768               |
| OPERATIONS & MAINTENANCE                                    | 0.1806               |
| BOND & INTEREST   | 0.0466               |
| TRANSPORTATION  | 0.0505               |
| MUNICIPAL RETIREMENT  | 0.0162               |
| SOCIAL SECURITY   | 0.0466               |
| WORKING CASH  | 0.0000               |
| FIRE PREVENTION & SAFETY                                    | 0.0000               |
| TORT IMMUNITY   | 0.0000               |
| CAPITAL PROJECTS  | 0.0000               |
| SPECIAL EDUCATION   | 0.0627               |
| LEASING   | 0.0000               |
| OTHER   | 0.0000               |
| OTHER   | 0.0000               |
| <b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>          | <b>2,954,321,604</b> |
| <b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>           | <b>545,470</b>       |
| <b>TOTAL LONG-TERM DEBT ALLOWED</b>                         | <b>203,848,191</b>   |
| <b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020</b> | <b>14,835,000</b>    |
| <b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>        | <b>7.28%</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, 2020</b>                    |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 3  |   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 4  |   |                | (10)               | (20)                                | (30)                | (40)                  | (50)  | (60)                    | (70)                | (80)        | (90)                                |
| 5  | <b>Description</b>                            | <b>Acct No</b> | <b>Educational</b> | <b>Operations &amp; Maintenance</b> | <b>Debt Service</b> | <b>Transportation</b> | <b>Municipal Retirement &amp; Social Security</b> | <b>Capital Projects</b> | <b>Working Cash</b> | <b>Tort</b> | <b>Fire Prevention &amp; Safety</b> |
| 6  | <b>CURRENT ASSETS (100)</b>                   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 7  | Cash (Accounts 111 thru 115)                  |                | 32,841,285         | 7,777,971                           | 713,150             | 3,215,882             | 3,156,837   | 5,431,708               | 2,135,610           |             |                                     |
| 8  | Investments                                   | 120            | 38,258,069         |                                     |                     |                       |   |                         |                     |             |                                     |
| 9  | Taxes Receivable                              | 130            | 35,679,022         | 2,848,087                           | 737,992             | 797,310               | 829,753   |                         |                     |             |                                     |
| 10 | Interfund Receivables                         | 140            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 11 | Intergovernmental Accounts Receivable         | 150            | 738,473            |                                     |                     | 277,238               |   |                         |                     |             |                                     |
| 12 | Other Receivables                             | 160            | 210,476            | 2,120                               |                     | 992                   |   |                         |                     |             |                                     |
| 13 | Inventory                                     | 170            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 14 | Prepaid Items                                 | 180            | 199,267            | 2,750                               |                     |                       |   |                         |                     |             |                                     |
| 15 | Other Current Assets                          | 190            | 40,137             |                                     |                     |                       |   |                         |                     |             |                                     |
| 16 | <b>Total Current Assets</b>                   |                | <b>107,966,729</b> | <b>10,630,928</b>                   | <b>1,451,142</b>    | <b>4,291,422</b>      | <b>3,986,590</b>                                  | <b>5,431,708</b>        | <b>2,135,610</b>    | <b>0</b>    | <b>0</b>                            |
| 17 | <b>CURRENT LIABILITIES (400)</b>              |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 18 | Interfund Payables                            | 410            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 19 | Intergovernmental Accounts Payable            | 420            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 20 | Other Payable                                 | 430            | 1,620,293          | 611,373                             |                     | 414,542               |   | 2,909,969               |                     |             |                                     |
| 21 | Contracts Payable                             | 440            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 22 | Loans Payable                                 | 460            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 23 | Salaries & Benefits Payable                   | 470            | 7,363,528          | 3,808                               |                     |                       |   |                         |                     |             |                                     |
| 24 | Payroll Deductions & Withholdings             | 480            |                    |                                     |                     |                       | 179,484   |                         |                     |             |                                     |
| 25 | Deferred Revenues & Other Current Liabilities | 490            | 66,775,678         | 5,368,704                           | 1,378,205           | 1,766,229             | 1,549,578   |                         |                     |             |                                     |
| 26 | Due to Activity Fund Organizations            | 493            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 27 | <b>Total Current Liabilities</b>              |                | <b>75,759,499</b>  | <b>5,983,885</b>                    | <b>1,378,205</b>    | <b>2,180,771</b>      | <b>1,729,062</b>                                  | <b>2,909,969</b>        | <b>0</b>            | <b>0</b>    | <b>0</b>                            |
| 28 | <b>LONG-TERM LIABILITIES (500)</b>            |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 29 | Long-Term Debt Payable                        | 511            |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 30 | <b>Total Liabilities</b>                      |                | <b>75,759,499</b>  | <b>5,983,885</b>                    | <b>1,378,205</b>    | <b>2,180,771</b>      | <b>1,729,062</b>                                  | <b>2,909,969</b>        | <b>0</b>            | <b>0</b>    | <b>0</b>                            |
| 31 | Reserved Fund Balance                         | 714            | 10,486,021         |                                     | 72,937              |                       | 2,257,528   | 272,315                 |                     |             |                                     |
| 32 | Unreserved Fund Balance                       | 730            | 21,721,209         | 4,647,043                           |                     | 2,110,651             |   | 2,249,424               | 21,335,610          |             |                                     |
| 33 | Investments in General Fixed Assets           |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 34 | <b>Total Liabilities and Fund Balances</b>    |                | <b>107,966,729</b> | <b>10,630,928</b>                   | <b>1,451,142</b>    | <b>4,291,422</b>      | <b>3,986,590</b>                                  | <b>5,431,708</b>        | <b>21,335,610</b>   | <b>0</b>    | <b>0</b>                            |

|    | 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, 2020</b>   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 3  |  |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 4  |  |                | (10)               | (20)                                | (30)                | (40)                  | (50)  | (60)                    | (70)                | (80)        | (90)                                |
| 5  | <b>Description</b>   | <b>Acct No</b> | <b>Educational</b> | <b>Operations &amp; Maintenance</b> | <b>Debt Service</b> | <b>Transportation</b> | <b>Municipal Retirement &amp; Social Security</b> | <b>Capital Projects</b> | <b>Working Cash</b> | <b>Tort</b> | <b>Fire Prevention &amp; Safety</b> |
| 6  | <b>RECEIPTS/REVENUES</b>   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 7  | Local Sources  | 1000           | 73,254,010         | 5,501,491                           | 1,387,530           | 1,558,111             | 1,954,135   | 256,792                 | 34,702              | 0           | 0                                   |
| 8  | Flow-Through Received/Revenue from One District to Another District  | 2000           | 0                  | 0                                   |                     | 0                     | 0   |                         |                     |             |                                     |
| 9  | State Sources  | 3000           | 6,829,660          | 50,000                              | 0                   | 1,143,551             | 0   | 9,140,000               | 0                   | 0           | 0                                   |
| 10 | Federal Sources  | 4000           | 3,138,137          | 0                                   | 0                   | 0                     | 0   | 0                       | 0                   | 0           | 0                                   |
| 11 | <b>Total Direct Receipts/Revenues</b>  |                | <b>83,221,807</b>  | <b>5,551,491</b>                    | <b>1,387,530</b>    | <b>2,701,662</b>      | <b>1,954,135</b>                                  | <b>9,396,792</b>        | <b>34,702</b>       | <b>0</b>    | <b>0</b>                            |
| 12 | Rec./Rev. for "On Behalf" Payments   | 3998           | 40,377,549         |                                     |                     |                       |   |                         |                     |             |                                     |
| 13 | <b>Total Receipts/Revenues</b>   |                | <b>123,599,356</b> | <b>5,551,491</b>                    | <b>1,387,530</b>    | <b>2,701,662</b>      | <b>1,954,135</b>                                  | <b>9,396,792</b>        | <b>34,702</b>       | <b>0</b>    | <b>0</b>                            |
| 14 | <b>DISBURSEMENTS/EXPENDITURES</b>  |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 15 | Instruction  | 1000           | 54,037,524         |                                     |                     |                       | 1,182,186   |                         |                     |             |                                     |
| 16 | Support Services   | 2000           | 25,156,287         | 7,140,547                           |                     | 4,152,747             | 1,170,321   | 16,709,141              |                     | 0           | 0                                   |
| 17 | Community Services   | 3000           | 0                  | 0                                   |                     | 0                     | 0   |                         |                     |             |                                     |
| 18 | Payments to Other Districts & Govt Units   | 4000           | 128,700            | 0                                   | 0                   | 0                     | 0   | 0                       |                     | 0           | 0                                   |
| 19 | Debt Services  | 5000           | 0                  | 0                                   | 1,370,339           | 0                     | 0   |                         |                     | 0           | 0                                   |
| 20 | <b>Total Direct Disbursements/Expenditures</b>   |                | <b>79,322,511</b>  | <b>7,140,547</b>                    | <b>1,370,339</b>    | <b>4,152,747</b>      | <b>2,352,507</b>                                  | <b>16,709,141</b>       |                     | <b>0</b>    | <b>0</b>                            |
| 21 | Disb./Expend. for "On Behalf" Payments   | 4180           | 40,377,549         | 0                                   | 0                   | 0                     | 0   | 0                       |                     | 0           | 0                                   |
| 22 | <b>Total Disbursements/Expenditures</b>  |                | <b>119,700,060</b> | <b>7,140,547</b>                    | <b>1,370,339</b>    | <b>4,152,747</b>      | <b>2,352,507</b>                                  | <b>16,709,141</b>       |                     | <b>0</b>    | <b>0</b>                            |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures                                  |                | 3,899,296          | (1,589,056)                         | 17,191              | (1,451,085)           | (398,372)   | (7,312,349)             | 34,702              | 0           | 0                                   |
| 24 | <b>Other Sources of Funds</b>  | 7000           |                    | 8,300,000                           |                     |                       |   | 3,000,000               |                     |             |                                     |
| 25 | <b>Other Uses of Funds</b>   | 8000           | 8,300,000          | 3,000,000                           |                     |                       |   |                         |                     |             |                                     |
| 26 | <b>Total Other Sources/Uses of Funds</b>   |                | <b>(8,300,000)</b> | <b>5,300,000</b>                    | <b>0</b>            | <b>0</b>              | <b>0</b>  | <b>3,000,000</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 |                | (4,400,704)        | 3,710,944                           | 17,191              | (1,451,085)           | (398,372)   | (4,312,349)             | 34,702              | 0           | 0                                   |
| 28 | <b>Beginning Fund Balances - July 1, 2019</b>  |                | 36,607,934         | 936,099                             | 55,746              | 3,561,736             | 2,655,900   | 6,834,088               | 2,100,908           |             |                                     |
| 29 | Other Changes in Fund Balances Increases (Decreases)   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 30 | <b>Ending Fund Balances June 30, 2020</b>  |                | <b>32,207,230</b>  | <b>4,647,043</b>                    | <b>72,937</b>       | <b>2,110,651</b>      | <b>2,257,528</b>                                  | <b>2,521,739</b>        | <b>2,135,610</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, 2020</b>  |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |
| 2  |  |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |
| 3  | <b><i>The summary must be published in the local newspaper.</i></b>  |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |
| 4  |  |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |
| 5  | Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 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  | <u><b>Community High School District 155</b></u>   |      |                    | <u><b>One S. Virginia Rd., Crystal Lake, IL 60014</b></u> |                          |               |                | <u><b>815-455-8500</b></u>           |                  |              | <u><b>7:00 am - 4:00 pm</b></u> |                          |   |
| 7  | School District/Joint Agreement Name   |      |                    | Address   |                          |               |                | Telephone                            |                  |              | Office Hours                    |                          |   |
| 8  | Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2020</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, 2020</b>   |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |
| 13 |  |      |                    | Educational   | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort                            | Fire Prevention & Safety |   |
| 14 | Local Sources  | 1000 | 73,254,010         | 5,501,491   | 1,387,530                | 1,558,111     | 1,954,135      | 256,792                              | 34,702           | 0            | 0                               |                          |   |
| 15 | Flow-Through Receipts/Revenues from One District to Another District   | 2000 | 0                  | 0   |                          | 0             | 0              |                                      |                  |              |                                 |                          |   |
| 16 | State Sources  | 3000 | 6,829,660          | 50,000  | 0                        | 1,143,551     | 0              | 9,140,000                            | 0                | 0            | 0                               |                          |   |
| 17 | Federal Sources  | 4000 | 3,138,137          | 0   | 0                        | 0             | 0              | 0                                    | 0                | 0            | 0                               |                          |   |
| 18 | <b>Total Direct Receipts/Revenues</b>  |      | 83,221,807         | 5,551,491   | 1,387,530                | 2,701,662     | 1,954,135      | 9,396,792                            | 34,702           | 0            | 0                               |                          |   |
| 19 | <b>Total Direct Disbursements/Expenditures</b>   |      | 79,322,511         | 7,140,547   | 1,370,339                | 4,152,747     | 2,352,507      | 16,709,141                           |                  |              | 0                               |                          |   |
| 20 | Other Sources/Uses of Funds  |      | <b>(8,300,000)</b> | 5,300,000   | 0                        | 0             | 0              | 3,000,000                            | 0                | 0            | 0                               |                          |   |
| 21 | <b>Beginning Fund Balances - July 1, 2019</b>  |      | 36,607,934         | 936,099   | 55,746                   | 3,561,736     | 2,655,900      | 6,834,088                            | 2,100,908        | 0            | 0                               |                          |   |
| 22 | Other Changes in Fund Balances   |      | 0                  | 0   | 0                        | 0             | 0              | 0                                    | 0                | 0            | 0                               |                          |   |
| 23 | <b>Ending Fund Balances June 30, 2020</b>  |      | 32,207,230         | 4,647,043   | 72,937                   | 2,110,651     | 2,257,528      | 2,521,739                            | 2,135,610        | 0            | 0                               |                          |   |
| 24 |  |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |
| 25 |  |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |
| 26 |  |      |                    |   |                          |               |                |                                      |                  |              |                                 |                          |   |

| 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  | Community High School District 155   |  |  |  |  |   |
| 7  | 44-063-1550-16   |  |  |  |  |   |
| 8  |  |  |  |  |  |   |
| 9  | <b><u>GROSS PAYMENT FOR CERTIFIDE 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 | Adamczyk, Robert   | Connell, Lisa Jo                         | Aldridge, Kailey A                       | Aeschliman, Melissa S                  | Adams, Michael P                       |   |
| 14 | Alshanski, Kristen   | Jones, Randall L                         | Altendorf, Michael                       | Agolli, Stiljan                        | Adcock, Brian L                        |   |
| 15 | Anfeldt, Jamie   | Kayser, Stacie E                         | Brechbiel, Sara J                        | Aloisio, Daniel A                      | Adee, Mary Jane                        |   |
| 16 | Barlow, Eyedie O   | Koepfen, Laurie M.                       | Carroll, Allison G                       | Arrigoni, Michael A                    | Aevermann-Streit, Michelle K           |   |
| 17 | Barrett, Stephen T   | LeMoine, Alexandra E                     | Christensen, Rachel L                    | Arvidson, Ken                          | Albamonte, Phillip                     |   |
| 18 | Batcher, Amanda W  | Padjen, Austin                           | Clemment, Amy                            | Barwacz, Alexa N                       | Aldridge, Jeffrey P                    |   |
| 19 | Bauerband, Brent M   | Vogelsberg, Jennifer                     | Finley, Shane W                          | Besten, Maria H                        | Allen, Brian C                         |   |
| 20 | Bender, Linda A  |  | Folkening, Sarah                         | Bluemlein, Alia T                      | Altendorf, James V                     |   |
| 21 | Berendt, Lisa  |  | Gaede, Margaret M                        | Bochat, Allison                        | Altmann, William R                     |   |
| 22 | Bernhard, Patricia A   |  | Geiger Sippel, Rachael                   | Brown, Christina F                     | Anderson, Mark R                       |   |
| 23 | Bieschke, Donna J  |  | Gonzalez, Abigail L                      | Bulman, Katie E                        | Anderson, Sharon                       |   |
| 24 | Binder, Ryan J   |  | Grannemann, Ryan                         | Buthod, Stuart                         | Anzelmo, Lynette                       |   |
| 25 | Blake, Douglas E   |  | Johnson, Amy K                           | Calandriello, Frank M                  | Arbir, Elizabeth Claire                |   |
| 26 | Boytor, Peggy K  |  | Leach, Katie                             | Calandriello, Samantha                 | Bacak, Timothy J                       |   |
| 27 | Brennan, Meredith R  |  | Magana, Gloria F                         | Carroll, John R                        | Bachta, Lana M                         |   |
| 28 | Brunstrum, Lisa M  |  | McDonald, Jamie L                        | Chandler, Eric M                       | Badgley, Daniel P                      |   |
| 29 | Bryant, Karen E  |  | McLaughlin, Keiley M                     | Crabill, Derek D                       | Benedetto, Frank T                     |   |
| 30 | Buetow, Parker J   |  | Murren, Kara J                           | Davis, Lydia M                         | Berg, Matthew D                        |   |
| 31 | Burmester, Stephen C   |  | Neff, Cara L                             | Delisi, Brianne                        | Berg, Melissa S                        |   |
| 32 | Calderone, Kaili A   |  | Sawicki, Stephanie J                     | Dempsey, Steven R                      | Bernatz, Kristin A                     |   |
| 33 | Carle, Thomas C  |  | Schmitt, Robert                          | DiLeo, Lindsey E                       | Bidelman, Maria J                      |   |
| 34 | Cleven, Randi D  |  | Schwarzrock, Corinne A                   | Dominici, John A. III                  | Billimack, Victoria G                  |   |
| 35 | Cole, Joseph L   |  | Swedberg, Matthew C                      | Eastham, Sarah                         | Blake, Sharon L                        |   |
| 36 | Colombo, Sandra L  |  | Taylor, Scott A                          | Eriksen, Katie J                       | Blakewell, Timothy J                   |   |
| 37 | Cowan, Janet A   |  | Youel, Evelyn                            | Fack, Sarah                            | Bland, Amy V                           |   |
| 38 | Cozzi, Matt  |  |  | Felz, Ryan J                           | Boberg, Larry                          |   |
| 39 | Currie, Raymond S  |  |  | Freund, Tammera A                      | Boddy, Jean C                          |   |
| 40 | Dahlman, Chad M  |  |  | Frey, Michael W                        | Bogda, Brian C                         |   |
| 41 | Dotl, Lorette C  |  |  | Galla, Jessica L.                      | Bogda, Catherine T                     |   |
| 42 | Donelson, Samantha L   |  |  | Galvan Alba, Elisa                     | Boldwyn, Robert K                      |   |
| 43 | Drinkwater, Candyce L  |  |  | Gattone, Michael R                     | Boncosky, Robert W                     |   |
| 44 | Forsberg, Elizabeth K  |  |  | Gioe, Kristen L                        | Bott, Jason J                          |   |
| 45 | Fortinberry, Perlina   |  |  | Groat, Leah                            | Bowers, Kerri E                        |   |
| 46 | Fox, Sarah J   |  |  | Hardie, Samantha A                     | Brady, Dennis                          |   |
| 47 | Fuerholzer, James D  |  |  | Harrison, Laura E                      | Brandwein, Lorrie B                    |   |
| 48 | Gallagher, John C  |  |  | Hatfield, Stephanie C                  | Britt, Dean P                          |   |
| 49 | Garton, Tina M   |  |  | Higgins, Jameson R                     | Brockland, Brenda L                    |   |
| 50 | Goebel, Justin   |  |  | Hurley, Patrick                        | Bromley, Kimberly A                    |   |
| 51 | Hagg, Brian  |  |  | Janshego, William E                    | Bruley, Troy A                         |   |
| 52 | Halabi, Rami   |  |  | Kane, Brian P                          | Brunswick, Ryan E                      |   |
| 53 | Hart, Vincent J  |  |  | Karamitos, Laura A                     | Bruso, Erica A                         |   |
| 54 | Hartl, David W   |  |  | Keaty, Valerie J.                      | Buck, Jamie C                          |   |

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| 55  | Harvey, Bridget M         |   |   | Kelly, Patrick          | Burger, Brian C        |   |
| 56  | Hausmann, Kelly           |   |   | Keyzer, Deborah         | Busam, Scott S         |   |
| 57  | Helgren, Jeffery C        |   |   | Knulty, Pamela R        | Buxton, Katherine B    |   |
| 58  | Herman, Paul A            |   |   | Komarnicki, Katherine H | Byham, Jonathan Todd   |   |
| 59  | Hill, Tina                |   |   | Kremer, Alexander A     | Cadieux, Jeffrey A     |   |
| 60  | Hivon, Patricia J         |   |   | Lada, Ellen             | Carlson, Jamie M       |   |
| 61  | Holt, Michele E           |   |   | Landess, Judith         | Carlson, Sandra K      |   |
| 62  | Hord, Alexander J         |   |   | Lazzara, Karen E        | Carnes, Julie A        |   |
| 63  | Houston, Anthony J        |   |   | Legorreta, Michael T    | Carroll, Anna M        |   |
| 64  | Hubbard, Maureen T        |   |   | Libert, Haley A         | Chianakas, Dorothea M  |   |
| 65  | Ichinose, Fred            |   |   | Love, Katharine L       | Chikos, Robert M       |   |
| 66  | Irish, Timothy            |   |   | Mayers, Michael T       | Claps, Kelli A         |   |
| 67  | Jasutis, Jessica D        |   |   | Mayes, Kristin M        | Collins, Brett L       |   |
| 68  | Jensen, Kayleigh N        |   |   | McNamara, Shannan       | Collins, Michael       |   |
| 69  | Jensen, Sarah L           |   |   | Miculinic, Andrea D     | Connell, Gary S        |   |
| 70  | Johansen, Christopher H   |   |   | Mino, Kyle J            | Cook, Allison T        |   |
| 71  | Johnson, Tricia E         |   |   | Moretti, Anthony M      | Cook, David A          |   |
| 72  | Kallenbach, Joseph        |   |   | Morris, Kimberly A      | Cummins, Aaron D       |   |
| 73  | Kanaly, Jodie             |   |   | Mula-Abraham, Lisa M    | Czeslawski, Molly J    |   |
| 74  | Kaye, Thomas J            |   |   | Murmann, Sarah          | Dahlem, Kimberly M     |   |
| 75  | Kedzior, Susan T          |   |   | O'Neill, Ryan P         | Davis, Jeremy M        |   |
| 76  | Kim, Adela J              |   |   | Obregon, Katherine      | Davis, Kristen K       |   |
| 77  | Kirby, Abigail E          |   |   | Patel, Rachna           | Deckro, Sydney J       |   |
| 78  | Koga, Sean                |   |   | Petersen, Rory          | Deka, Julie D          |   |
| 79  | Kolton, Michael J         |   |   | Roberts, Michelle L     | Delzell, Jeffrey L     |   |
| 80  | Kopp, Emily               |   |   | Roeder, Haley           | Diaferio, Kristin A    |   |
| 81  | Korla, Anitha             |   |   | Rowland, Amanda M       | Dobler, Michelle M     |   |
| 82  | Kosin, Robert             |   |   | Rutkowski, Leah M       | Duncan, Julie M        |   |
| 83  | Kozlowski, Evan R         |   |   | Sanchez, Myngoc T       | Dunker, Matthew M      |   |
| 84  | Kramer, Mia               |   |   | Sayre III, Michael      | Dunker, Sarah E        |   |
| 85  | Landvick, Matthew A       |   |   | Shah, Khushali P        | Dusenske, Daren J      |   |
| 86  | Landvick, Pamela M        |   |   | Sharkey, Nicole M       | Ernd, Eric E           |   |
| 87  | LaRocco, Vikki A          |   |   | Shaw, Katherine E       | Eschman, Marni J       |   |
| 88  | Leifeld, Shane M          |   |   | Simak, Jeffrey C        | Eschman, Richard A     |   |
| 89  | Levin, Gretchen C         |   |   | Smith, Ryan C           | Eschman, William E     |   |
| 90  | Levon, Steven             |   |   | Snodgrass, Erin A       | Esquivel, Danica M     |   |
| 91  | Link, Leah                |   |   | Sosnowski, Kristie M    | Evans, Todd C          |   |
| 92  | Lockwood, Catherine       |   |   | Starr, Brittany D       | Faraj, Kerri L         |   |
| 93  | Lucchetti, Matthew S      |   |   | Stasny, William         | Fetzner, Jessica Lee   |   |
| 94  | Maloney, Gloria Diane     |   |   | Stawarz, Erin K         | Finkle, Mary T         |   |
| 95  | Mantovano, Alberto M      |   |   | Stewart, Tristan R      | Fisher, Michelle M     |   |
| 96  | Marland, Kelsey           |   |   | Stocker, Meghan M       | Fontana Jr, Robert J   |   |
| 97  | McCowan, Donald L         |   |   | Sweeney, Julie P        | Fox, Shana G           |   |
| 98  | McLuckie-Khandan, Laura A |   |   | Torralba, Rebecca L     | Frett, Patrick D       |   |
| 99  | Merkel, Brandon T         |   |   | Weyrauch, Jayme N       | Fuerholzer, Jennifer M |   |
| 100 | Meyer, Michael G          |   |   | Whitcomb, Stacy L       | Furlong, Matthew J     |   |
| 101 | Mikus, Michaelene S       |   |   | Wing, Colleen M         | Gallagher, Kristen J   |   |
| 102 | Miner, Holly B            |   |   | Wisser, Zachary M       | Garis, Melinda C       |   |
| 103 | Minogue, Mary Jane        |   |   | Zier, Erik R            | Garis, Timothy S       |   |
| 104 | Moehling, Ann C           |   |   |                         | Geudtner, Diana T      |   |
| 105 | Mohr, Sharon L            |   |   |                         | Gilbert, Kathryn L     |   |
| 106 | Mottola Hudon, Lisa M     |   |   |                         | Gilbert, Mark C        |   |
| 107 | Muchmore, Paul            |   |   |                         | Gleissner, Stephanie A |   |
| 108 | Nixon, Shandon W          |   |   |                         | Gleixner, Jacqueline E |   |

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| 109 | Nowak, Sarah A      |   |   |   | Glover, Kristin E        |   |
| 110 | O'Donnell, Lisa K   |   |   |   | Gotsch, Christopher H    |   |
| 111 | O'Hara, Marianne L  |   |   |   | Graba, Todd Lawrence     |   |
| 112 | O'Reilly, James V   |   |   |   | Graham, Christine L      |   |
| 113 | Oakes, Tara         |   |   |   | Greenfield, Kenneth P    |   |
| 114 | Oldberg, Carl M     |   |   |   | Greiner, Stephen R       |   |
| 115 | Olsson, Barbara     |   |   |   | Guss, Wendy Hammond      |   |
| 116 | Oziminski, Daniel E |   |   |   | Guthrie, Karen J         |   |
| 117 | Pearl, Mary J       |   |   |   | Halberstadt, Cody M      |   |
| 118 | Penna, Jessica      |   |   |   | Haman, Linda E           |   |
| 119 | Polk, Darrell J     |   |   |   | Hanson, Mary R           |   |
| 120 | Quinn, Rachel       |   |   |   | Hanson, Rachel           |   |
| 121 | Raver, Sandra L     |   |   |   | Hartig, Elizabeth A      |   |
| 122 | Relic, Ron          |   |   |   | Hartnett, Michelle S     |   |
| 123 | Reynolds, James L   |   |   |   | Harvey, Henry J          |   |
| 124 | Rinaldi, Beatrice M |   |   |   | Hatters, Katherine J     |   |
| 125 | Roderick, Kristina  |   |   |   | Hawley, Matthew K        |   |
| 126 | Roehri, Olivia M    |   |   |   | Hayes, Brendan T         |   |
| 127 | Rusk, Mark A        |   |   |   | Hermann, Michael         |   |
| 128 | Russell, Jocelyn I  |   |   |   | Hester, Devin M          |   |
| 129 | Schenk, Kevin       |   |   |   | Hester, Kristine E       |   |
| 130 | Scheurich, Tara A   |   |   |   | Hewett, Robert E         |   |
| 131 | Schnoor, Brian J    |   |   |   | Hlavacek, Michael J      |   |
| 132 | Seegers, Whitney L  |   |   |   | Hoffman, Gregory M       |   |
| 133 | Shay, Ericka L      |   |   |   | Holter, Layne            |   |
| 134 | Sherwood, Dianne M  |   |   |   | Hoover II, Frank Richard |   |
| 135 | Spivey, Lisa R      |   |   |   | Huff, Nora B             |   |
| 136 | Spoden, Steve J     |   |   |   | Huff, Todd D             |   |
| 137 | Stadler, Anders     |   |   |   | Humpa, Paul A            |   |
| 138 | Stegenga, Andrew    |   |   |   | Huser, Sara V            |   |
| 139 | Steinbakk, Odd Roar |   |   |   | Jacobs, Brigid A         |   |
| 140 | Stone, James M      |   |   |   | Jacobson, Laura J        |   |
| 141 | Taylor, Frances     |   |   |   | Januskiewicz, Kelly A    |   |
| 142 | Taylor, Nicole M    |   |   |   | Jauch, Joseph J          |   |
| 143 | Traub, Alexandria   |   |   |   | Jauch, Tammy J           |   |
| 144 | Trost, Jacqueline A |   |   |   | Jazwinski, Tamara A      |   |
| 145 | Walneck, Amy B      |   |   |   | Jegerski, Daniel E       |   |
| 146 | Warren, Michael I   |   |   |   | Jensen, David R          |   |
| 147 | Weller, Sally M     |   |   |   | Jensen, Laura J          |   |
| 148 | Witt, Michele C     |   |   |   | Johnson, Julie C         |   |
| 149 | Wright, William E   |   |   |   | Jones, Erika B           |   |
| 150 | Wuerl, Paul         |   |   |   | Karlblom, Steven A       |   |
| 151 | Zokal, Geoffrey A   |   |   |   | Kasischke, Rene D        |   |
| 152 | Zopp, Sarah M       |   |   |   | Kautz, Rachel S          |   |
| 153 |                     |   |   |   | Kazlauskas, Sara A       |   |
| 154 |                     |   |   |   | Kelly Jr., James D       |   |
| 155 |                     |   |   |   | Kendall, Connie Sue      |   |
| 156 |                     |   |   |   | Kennett, Timothy M       |   |
| 157 |                     |   |   |   | Kidd, Michelle A         |   |
| 158 |                     |   |   |   | Kieffaber, Ulrike P      |   |
| 159 |                     |   |   |   | Kingston, Craig S        |   |
| 160 |                     |   |   |   | Kiine, Katherine C       |   |
| 161 |                     |   |   |   | Knaak, Barbra Ann        |   |
| 162 |                     |   |   |   | Knope, Steven J          |   |

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



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| 217 |   |   |   |   | Naughton, Michael C     |   |
| 218 |   |   |   |   | Nawracaj, Jason A       |   |
| 219 |   |   |   |   | Nawracaj, Lisa Marie    |   |
| 220 |   |   |   |   | Neff, Chad W            |   |
| 221 |   |   |   |   | Nelligan, Susan E       |   |
| 222 |   |   |   |   | Nelson, Rigel J         |   |
| 223 |   |   |   |   | Nemshick, Ann C         |   |
| 224 |   |   |   |   | Niemiec, Kate M         |   |
| 225 |   |   |   |   | Nobilio, Joshua T       |   |
| 226 |   |   |   |   | Noble, MarySue T        |   |
| 227 |   |   |   |   | Norten, Joshua          |   |
| 228 |   |   |   |   | Olson, Mark L           |   |
| 229 |   |   |   |   | Olson, Steven E         |   |
| 230 |   |   |   |   | Olson, Tammy R          |   |
| 231 |   |   |   |   | Orgler, Andrew T        |   |
| 232 |   |   |   |   | Orgler, Jessica L       |   |
| 233 |   |   |   |   | Orsi, Kelly M           |   |
| 234 |   |   |   |   | Osborn, Rebecca S       |   |
| 235 |   |   |   |   | Osterberg, Cory R       |   |
| 236 |   |   |   |   | Otto, David P           |   |
| 237 |   |   |   |   | Otto, Stefanie A        |   |
| 238 |   |   |   |   | Palese, Erin M          |   |
| 239 |   |   |   |   | Palese, Jeremy M        |   |
| 240 |   |   |   |   | Parrish, Kerry A        |   |
| 241 |   |   |   |   | Passaglia, Amy G        |   |
| 242 |   |   |   |   | Passaglia, Ryan         |   |
| 243 |   |   |   |   | Peckhart, Bryan M       |   |
| 244 |   |   |   |   | Pecoraro, Glen C        |   |
| 245 |   |   |   |   | Pellikan, John T        |   |
| 246 |   |   |   |   | Perkins, Aaron A        |   |
| 247 |   |   |   |   | Petersen, Andrew T      |   |
| 248 |   |   |   |   | Petersen, William D     |   |
| 249 |   |   |   |   | Pham, Kristen S         |   |
| 250 |   |   |   |   | Pheiffer, Aaron C       |   |
| 251 |   |   |   |   | Pourchot, Kathleen R    |   |
| 252 |   |   |   |   | Powe, Kathleen A        |   |
| 253 |   |   |   |   | Powell, Jonathan Ryan   |   |
| 254 |   |   |   |   | Ratliff, Lori A         |   |
| 255 |   |   |   |   | Resch, Katy             |   |
| 256 |   |   |   |   | Richards, Matthew T     |   |
| 257 |   |   |   |   | Richardson, Agnieszka E |   |
| 258 |   |   |   |   | Roberts, Victoria A     |   |
| 259 |   |   |   |   | Rogers, Matthew E       |   |
| 260 |   |   |   |   | Romito, Michael G       |   |
| 261 |   |   |   |   | Ryan, Ross P            |   |
| 262 |   |   |   |   | Rzepecki, Amy E         |   |
| 263 |   |   |   |   | Rzepecki, Mark A        |   |
| 264 |   |   |   |   | Saffert, Rebecca J      |   |
| 265 |   |   |   |   | Saffert, Rodney A       |   |
| 266 |   |   |   |   | Sanford, Kaitlyn N      |   |
| 267 |   |   |   |   | Santucci, Anne M        |   |
| 268 |   |   |   |   | Sargeant, Jay           |   |
| 269 |   |   |   |   | Schaffer, Laura L       |   |
| 270 |   |   |   |   | Scherrer, Kimberly A    |   |

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| 271 |   |   |   |   | Schnake, Emily C           |   |
| 272 |   |   |   |   | Schneider, Michael A       |   |
| 273 |   |   |   |   | Schremp, Christopher J     |   |
| 274 |   |   |   |   | Schroeder, Josef F         |   |
| 275 |   |   |   |   | Schroeder, Shannon L       |   |
| 276 |   |   |   |   | Schuetzle, Ralph K         |   |
| 277 |   |   |   |   | Schwab, Jason M            |   |
| 278 |   |   |   |   | Schwartz, Sarah E          |   |
| 279 |   |   |   |   | Schwarzrock, Jay T         |   |
| 280 |   |   |   |   | Scotty, Sean T             |   |
| 281 |   |   |   |   | Seaburg, Bradley S         |   |
| 282 |   |   |   |   | Seaver, Brian K            |   |
| 283 |   |   |   |   | Seiler, Jacob A            |   |
| 284 |   |   |   |   | Senese, Amanda D           |   |
| 285 |   |   |   |   | Senese, Matthew A          |   |
| 286 |   |   |   |   | Seyring, Erik A            |   |
| 287 |   |   |   |   | Shasteen, Melissa L        |   |
| 288 |   |   |   |   | Shepard, Scott H           |   |
| 289 |   |   |   |   | Sherwood, Todd M           |   |
| 290 |   |   |   |   | Shutt, Judd M              |   |
| 291 |   |   |   |   | Shutters, David            |   |
| 292 |   |   |   |   | Skach, Patricia M          |   |
| 293 |   |   |   |   | Slattery, Ryan A           |   |
| 294 |   |   |   |   | Smalley, Michael R         |   |
| 295 |   |   |   |   | Smits, Susan M             |   |
| 296 |   |   |   |   | Sowka, Jennifer A          |   |
| 297 |   |   |   |   | Splain, Jessica M          |   |
| 298 |   |   |   |   | Stantesly, Jeanine K       |   |
| 299 |   |   |   |   | Sterchi, Carson D          |   |
| 300 |   |   |   |   | Stevenson, Rebecca M       |   |
| 301 |   |   |   |   | Stonebraker, Katja         |   |
| 302 |   |   |   |   | Stoner, Benjamin           |   |
| 303 |   |   |   |   | Strombom, Brian G          |   |
| 304 |   |   |   |   | Strug, Mary E              |   |
| 305 |   |   |   |   | Sukel, Matthew E           |   |
| 306 |   |   |   |   | Sukow, Stephanie M         |   |
| 307 |   |   |   |   | Sullens, Catherine P       |   |
| 308 |   |   |   |   | Svendsen, Matthew S        |   |
| 309 |   |   |   |   | Swartz, Lindsay M          |   |
| 310 |   |   |   |   | Swett, Judith Ann          |   |
| 311 |   |   |   |   | Taege, Amy I               |   |
| 312 |   |   |   |   | Taege, Timothy N           |   |
| 313 |   |   |   |   | Talluto, Catherine J       |   |
| 314 |   |   |   |   | Taylor, Dona M             |   |
| 315 |   |   |   |   | Terhaar, Joseph A          |   |
| 316 |   |   |   |   | Thakur, Vandana            |   |
| 317 |   |   |   |   | Theodore, Anita            |   |
| 318 |   |   |   |   | Thomas, Benjamin C         |   |
| 319 |   |   |   |   | Timmerman, Matthew H       |   |
| 320 |   |   |   |   | Troka, Christopher J       |   |
| 321 |   |   |   |   | VandelMoortel, Elizabeth A |   |
| 322 |   |   |   |   | Veldhoff, Karah A          |   |
| 323 |   |   |   |   | Vetta, Lara M              |   |
| 324 |   |   |   |   | Wadlington, Curtis A       |   |

| A   | B | C | D | E | F                    | G |
|-----|---|---|---|---|----------------------|---|
| 325 |   |   |   |   | Wadlington, Sonya M  |   |
| 326 |   |   |   |   | Wagner, Andrew J     |   |
| 327 |   |   |   |   | Walkner, DeAnn E     |   |
| 328 |   |   |   |   | Walkner, William B   |   |
| 329 |   |   |   |   | Walsh, Matthew C     |   |
| 330 |   |   |   |   | Welder, Angela       |   |
| 331 |   |   |   |   | West, Christopher    |   |
| 332 |   |   |   |   | Whalen, Patrick      |   |
| 333 |   |   |   |   | Whelan, Sandra       |   |
| 334 |   |   |   |   | Whitney, Anne T      |   |
| 335 |   |   |   |   | Wiese, Jay M         |   |
| 336 |   |   |   |   | Wilbrandt, Douglas A |   |
| 337 |   |   |   |   | Willhoit, Brett A    |   |
| 338 |   |   |   |   | Willhoit, Nicholas S |   |
| 339 |   |   |   |   | Withers, Rebecca J   |   |
| 340 |   |   |   |   | Wolke, Christopher R |   |
| 341 |   |   |   |   | Wolpaw, Kelly M      |   |
| 342 |   |   |   |   | Youel, Therese J     |   |
| 343 |   |   |   |   |                      |   |
| 344 |   |   |   |   |                      |   |
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**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

|     | <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> |
|-----|---|--|--|--|
| 370 |   |  |  |  |
| 371 | Abuomar, Wafa M                         | Alvarez, Elsa V                          | Allen, Samantha                          | Arias, Eduardo                         |
| 372 | Adams, Daniel J                         | Audette, Karen A                         | Babick, Linnae L                         | Bell, Michael A                        |
| 373 | Akerberg, Kevin J                       | Bafia, Barbara A                         | Bachara, Maria A                         | Blatti, Douglas W                      |
| 374 | Aldridge, Caleb                         | Ballentine, Paul A                       | Beaman, Ryan K                           | Breeden III, John S                    |
| 375 | Alfus, Carol R                          | Behling, Nicholas A                      | Borysiewicz, Wasyl D                     | Contois, Mary E                        |
| 376 | Allan, Rosemary                         | Berube, Joyce                            | Brumm, Sara                              | Divenere, George L                     |
| 377 | Allen, Anthony E                        | Brown, Susan M                           | Burton, Susan L                          | Elliott, Mary M                        |

| A   | B                          | C                        | D                        | E                       | F | G |
|-----|----------------------------|--------------------------|--------------------------|-------------------------|---|---|
| 378 | Anderson, Sarah E          | Burlack, Helen M         | Campbell, Victoria A     | Gorman, Peggy A         |   |   |
| 379 | Arkell, Allison L          | Castro, Deborah          | Chamberlain, Amanda      | Hausherr, Lori          |   |   |
| 380 | Arredondo Guzman, Salvador | Celewicz, Thomas         | Claypool, Debra          | Hennelly, Susan S       |   |   |
| 381 | Bailey, Richard            | Compere, Henry           | Corcoran, Sheri L        | Hintz, William H        |   |   |
| 382 | Baker, David J             | Cysewski Jr., Daniel L   | Crittenden, Joanne       | Knoll, Matthew R        |   |   |
| 383 | Barber, Diane M            | Dalby, Kevin R           | Crowley, David J         | Miller, Andrea K        |   |   |
| 384 | Barnard, Shannon A         | Dayton, Tracey           | DeFalco, Kimberly A      | Nystrom, Beth           |   |   |
| 385 | Barrett, Elizabeth R       | DePasillas, Carmen E     | Detlaf, John             | Pietrucha, Marion John  |   |   |
| 386 | Baudin, Hannah             | Dierking, Nancy E        | Dolan, Kristin L         | Podgorski, James J      |   |   |
| 387 | Beernink, Joyce            | Duarte, Gaudy Morales    | Freticelli, Jose A       | Podzimek, Shannon M     |   |   |
| 388 | Bello, Ariana R            | Dunmeyer, Juliet S       | Ganshaw, Donna J         | Ponsolle-Mays, Michelle |   |   |
| 389 | Bencriscutto, Fred M       | Eklund, Margaret M       | Harazin, Thomas M        | Powers, David J         |   |   |
| 390 | Bergen, Ashley             | Ellison, Jill A          | Inman, Billy J           | Stinger, Troy D         |   |   |
| 391 | Berutti, Helga H           | Elston, Chris A          | Iversen, Brandee Therese | Wirtjes, Brandon L      |   |   |
| 392 | Blohm, Gerry T             | Faber, Stacie L          | Jones, Patricia M        |                         |   |   |
| 393 | Bower, Jeremy B            | Fry, Laura D.            | Juarez, Patricia         |                         |   |   |
| 394 | Bowers, Bradley            | Gasparov, Lalitha O      | Krelle, Laura            |                         |   |   |
| 395 | Bradshaw, Michael T        | Gilliland, Mike          | Kreston, Debora J        |                         |   |   |
| 396 | Bredeson, Cathy            | Gonzalez, Tina           | Lalor, Margaret          |                         |   |   |
| 397 | Broadus, Hannah I          | Gutzmer, Veronica        | Lehl, Dana S             |                         |   |   |
| 398 | Brody, Samuel B            | Hansen, Michael          | Lezama, Esteban          |                         |   |   |
| 399 | Brown, Janice              | Hanusa, Donna M          | Ling, Marianne           |                         |   |   |
| 400 | Brown, Justin R            | Hauck, Luanne J          | McCowan, Katherine A     |                         |   |   |
| 401 | Bruns, Corey               | Hayes, Amy L             | McNeil, James F          |                         |   |   |
| 402 | Burns, Anne E              | Hedgepath, Joyce L       | Mintert, Barbara L       |                         |   |   |
| 403 | Caceres, Guido H.          | Held, Antoinette         | Moore, Cheryl A          |                         |   |   |
| 404 | Cairoli, Danielle          | Henderson, Cari          | Olson, Megan B           |                         |   |   |
| 405 | Caldarella, John M         | Hernandez, Michael J     | Ortiz, Angelica          |                         |   |   |
| 406 | Candir, Lorie K            | Horvath, Andrew S        | Pena, Edward T           |                         |   |   |
| 407 | Capalbo, Joseph A          | Housh, Arlin L           | Piccolo, Janie E         |                         |   |   |
| 408 | Carhart, Samuel            | Hucksteadt, David A      | Podgorski-Schmid, Ellen  |                         |   |   |
| 409 | Carlson, Kelly             | Jensen, Greg H           | Portanova, Stefano       |                         |   |   |
| 410 | Carrick, Susan A           | Keahl, Donna M           | Pykett, Milton W.        |                         |   |   |
| 411 | Chang, Allie L             | Kelly, Michael G         | Robinson, Anne Marie     |                         |   |   |
| 412 | Cheatle, Zachary J         | Lattyak, Scott A         | Rodriguez, Isidro        |                         |   |   |
| 413 | Choklad, Kevin D           | Lechner, Stephanie M     | Sandberg, Daniel A       |                         |   |   |
| 414 | Ciccotosto, Carol J        | Llewellyn, Christopher M | Schabacker, Keith T      |                         |   |   |
| 415 | Cisco, Jamie L             | Locascio, Jay J          | Seegert, Karen S         |                         |   |   |
| 416 | Cole, Susan E              | Macko, Laurie J          | Stahl, Michael J         |                         |   |   |
| 417 | Conneen, Thomas            | Madsen, Daniel N         | Stenmark, Brian S        |                         |   |   |
| 418 | Copas, Diane Kyle          | Malouf, Cynthia A        | Sternberg, Marvin H      |                         |   |   |
| 419 | Corcoran, Riley M          | Markelonis, Sara M       | Suffin, Mary L           |                         |   |   |
| 420 | Cormier, Elizabeth G       | Marr, Cynthia            | Temple, Lawrence         |                         |   |   |
| 421 | Costan, Susan A            | McCracken, Dora C        | Valdivia, Patricia       |                         |   |   |
| 422 | Cotter, Dina L             | McIntyre, Deborah C      | Vogelsberg, Steven J     |                         |   |   |
| 423 | Coughlin, Joseph           | McTague, Thomas F        | Whalen, Laura E          |                         |   |   |
| 424 | Coughlin, Ryan             | Melendez, Lisa           |                          |                         |   |   |
| 425 | Cruz, Michael              | Montoya, Adriana         |                          |                         |   |   |
| 426 | Crylen, Jeffrey            | Mueller, Thomas          |                          |                         |   |   |
| 427 | Czarnecki, James           | Murillo, Diego           |                          |                         |   |   |
| 428 | Czarnecki, Katharine       | Mutcher, Mary Jo         |                          |                         |   |   |
| 429 | Czerwonka, Kaitlyn A       | Mutzi, Nicholas F        |                          |                         |   |   |
| 430 | Dammeier, Lindsey N        | Nelsen, Audrey L.        |                          |                         |   |   |
| 431 | Davis, Alison K            | Ordoqui, Kelly           |                          |                         |   |   |

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|-----|----------------------|------------------------|---|---|---|---|
| 432 | Deain, Andrew        | Osakada, Joan          |   |   |   |   |
| 433 | Devries, Timothy W   | Patapack, Vivian Adele |   |   |   |   |
| 434 | DiBlasi, Brittany M  | Penn, Gail K           |   |   |   |   |
| 435 | Diesing, Marcy L     | Pierce, Helen Elaine   |   |   |   |   |
| 436 | Dolan, Jake          | Polk, Carla A          |   |   |   |   |
| 437 | Downing, Kristen     | Radtko, Leonard        |   |   |   |   |
| 438 | Dreyer, David R      | Reineck, Terri L       |   |   |   |   |
| 439 | Droho, Jennifer      | Ries, Randy M          |   |   |   |   |
| 440 | Dumas, Annette       | Rocks, Karen           |   |   |   |   |
| 441 | Dziewior, Mitchell E | Rodriguez, Manuel      |   |   |   |   |
| 442 | Edge, Andrew         | Rogers, Dan            |   |   |   |   |
| 443 | Engelking, Andrew D  | Rozner, Kimberly       |   |   |   |   |
| 444 | Enstrom, Colin       | Salas Gomez, Mateo     |   |   |   |   |
| 445 | Ernd, Austin         | Sandberg, Kelly J      |   |   |   |   |
| 446 | Ewald, Renee M       | Schuetzle, Amanda L    |   |   |   |   |
| 447 | Faber, Jaclyn E      | Sheffield, Dave J      |   |   |   |   |
| 448 | Fales, Elaina R      | Sherman, Mary A        |   |   |   |   |
| 449 | Fanter, Chanel       | Smarzewski, John M     |   |   |   |   |
| 450 | Ferrell, Benjamin A  | Smith, Colleen M       |   |   |   |   |
| 451 | Fetzer, Edward W     | Stalo, Nancy M         |   |   |   |   |
| 452 | Fetzner, Nyssa T     | Standish, Lindsay L    |   |   |   |   |
| 453 | Fike, Samuel         | Steiner, Paula G       |   |   |   |   |
| 454 | Fite, Jeffrey M      | Sterne, Lisa J         |   |   |   |   |
| 455 | Flanigan, Kendrick J | Thigpen, Nicole        |   |   |   |   |
| 456 | Fleter, Terri L      | Thompson, Katherine L  |   |   |   |   |
| 457 | Floor, Bonnie C      | Treadwell, Karen G     |   |   |   |   |
| 458 | Flores, Virginia     | Wagner, James U        |   |   |   |   |
| 459 | Foerster, Richard R  | Warren, Walter         |   |   |   |   |
| 460 | Fontana, Jorie K     | Wickham, Wilbur Joseph |   |   |   |   |
| 461 | Fox, Anna E          | Williams, Kathleen E   |   |   |   |   |
| 462 | Friesen, Rae L       |                        |   |   |   |   |
| 463 | Fritz, Andrew S.     |                        |   |   |   |   |
| 464 | Garcia, Michelle     |                        |   |   |   |   |
| 465 | Gardner, Elizabeth   |                        |   |   |   |   |
| 466 | Garis, Keegan        |                        |   |   |   |   |
| 467 | Garwick, Holly       |                        |   |   |   |   |
| 468 | Gatza, Adam          |                        |   |   |   |   |
| 469 | Getzinger, Nikolas E |                        |   |   |   |   |
| 470 | Gilroy, Daniel C     |                        |   |   |   |   |
| 471 | Giraldo, Jessica     |                        |   |   |   |   |
| 472 | Glamoc, Damir        |                        |   |   |   |   |
| 473 | Glasder, Stephen M   |                        |   |   |   |   |
| 474 | Gleason, Chaille     |                        |   |   |   |   |
| 475 | Gleason, Tabor E     |                        |   |   |   |   |
| 476 | Glosny, Rene         |                        |   |   |   |   |
| 477 | Glueck, Jeffrey      |                        |   |   |   |   |
| 478 | Goldberg, Carolyn A  |                        |   |   |   |   |
| 479 | Gott, Kylene         |                        |   |   |   |   |
| 480 | Goze, Grace C        |                        |   |   |   |   |
| 481 | Grabowski, Andrew M  |                        |   |   |   |   |
| 482 | Greenwald, Erin E    |                        |   |   |   |   |
| 483 | Gregoire, Jason      |                        |   |   |   |   |
| 484 | Greiner, Jared       |                        |   |   |   |   |
| 485 | Gripentrog, Karen A  |                        |   |   |   |   |

| A   | B                     | C | D | E | F | G |
|-----|-----------------------|---|---|---|---|---|
| 486 | Gruebnau, Gary        |   |   |   |   |   |
| 487 | Guenther, Cassandra   |   |   |   |   |   |
| 488 | Guenther, Catherine A |   |   |   |   |   |
| 489 | Guenther, Joshua S    |   |   |   |   |   |
| 490 | Guindon, Donald       |   |   |   |   |   |
| 491 | Guynes, Terry L       |   |   |   |   |   |
| 492 | Halverson, Gunnar E   |   |   |   |   |   |
| 493 | Hamill, Vicki L       |   |   |   |   |   |
| 494 | Hamilton, Joseph      |   |   |   |   |   |
| 495 | Hardie, Kaitlin A     |   |   |   |   |   |
| 496 | Hardie, Mark J        |   |   |   |   |   |
| 497 | Hardt, Loraine M      |   |   |   |   |   |
| 498 | Hardt, Matthew L      |   |   |   |   |   |
| 499 | Hare, Abby            |   |   |   |   |   |
| 500 | Harold, Lori A        |   |   |   |   |   |
| 501 | Harrell, Braeden      |   |   |   |   |   |
| 502 | Harris, Benjamin      |   |   |   |   |   |
| 503 | Hartman, Ryan M       |   |   |   |   |   |
| 504 | Harvey, Emily         |   |   |   |   |   |
| 505 | Haskin, Casey M       |   |   |   |   |   |
| 506 | Hastings, Linda W     |   |   |   |   |   |
| 507 | Hausler, Camryn F     |   |   |   |   |   |
| 508 | Heffernan, Sara       |   |   |   |   |   |
| 509 | Heinisch, Harry       |   |   |   |   |   |
| 510 | Heinz, Stephanie A    |   |   |   |   |   |
| 511 | Hinkemeyer, Diana     |   |   |   |   |   |
| 512 | Hoenle, Kelly J       |   |   |   |   |   |
| 513 | Hoika, Misty L        |   |   |   |   |   |
| 514 | Howdeshell, Sarah L   |   |   |   |   |   |
| 515 | Huggins, Kent R       |   |   |   |   |   |
| 516 | Iovinelli, Natalie    |   |   |   |   |   |
| 517 | Jacobson, Richard     |   |   |   |   |   |
| 518 | Jakubicek, Ellen      |   |   |   |   |   |
| 519 | Jakubicek, Francis    |   |   |   |   |   |
| 520 | Jakubosky, Eric       |   |   |   |   |   |
| 521 | Jasovic, Ginka        |   |   |   |   |   |
| 522 | Jewson, Brock H       |   |   |   |   |   |
| 523 | Johnsey, Jane E       |   |   |   |   |   |
| 524 | Jonas, Nicole         |   |   |   |   |   |
| 525 | Jost, Helen A         |   |   |   |   |   |
| 526 | Juarez Mora, Anita K  |   |   |   |   |   |
| 527 | Julitz, Laura J       |   |   |   |   |   |
| 528 | Kahoun, Connor        |   |   |   |   |   |
| 529 | Kanellakis, Diana     |   |   |   |   |   |
| 530 | Kanne, Carol A        |   |   |   |   |   |
| 531 | Kelley, Ryan          |   |   |   |   |   |
| 532 | Kellner, Thomas K     |   |   |   |   |   |
| 533 | Kelly, Brennan        |   |   |   |   |   |
| 534 | Kelly, Melissa V      |   |   |   |   |   |
| 535 | Kessler, Kyleigh      |   |   |   |   |   |
| 536 | Kharpak, Michael      |   |   |   |   |   |
| 537 | Kirkeeng, Isaiah      |   |   |   |   |   |
| 538 | Knar, Suzanne K       |   |   |   |   |   |
| 539 | Knudsen, Lara         |   |   |   |   |   |

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|-----|-------------------------|---|---|---|---|---|
| 540 | Kobos, Timothy J        |   |   |   |   |   |
| 541 | Kobyleski, Karen        |   |   |   |   |   |
| 542 | Koehn, Valerie C        |   |   |   |   |   |
| 543 | Koeppel, Cadin          |   |   |   |   |   |
| 544 | Koll, Kristen           |   |   |   |   |   |
| 545 | Komaromy, Joseph R      |   |   |   |   |   |
| 546 | Korn, Ben R             |   |   |   |   |   |
| 547 | Koss, Caleb D           |   |   |   |   |   |
| 548 | Kreher, Susannah C      |   |   |   |   |   |
| 549 | Kreutzer, Rita C        |   |   |   |   |   |
| 550 | Krigas, Amanda          |   |   |   |   |   |
| 551 | Krzciuk, Karley Lynn    |   |   |   |   |   |
| 552 | Ksiazek, Valerie H      |   |   |   |   |   |
| 553 | Kuberski, Diane J       |   |   |   |   |   |
| 554 | Kuechenberg, Michael D  |   |   |   |   |   |
| 555 | Kuhl, Jacob W           |   |   |   |   |   |
| 556 | Kula, Keith M           |   |   |   |   |   |
| 557 | Kundmann, Valerie J     |   |   |   |   |   |
| 558 | Lachel Jr., Harold E    |   |   |   |   |   |
| 559 | Lackey, Megan           |   |   |   |   |   |
| 560 | Lamb, Elise M           |   |   |   |   |   |
| 561 | Larocca, Anthony F      |   |   |   |   |   |
| 562 | Laurence, Karen R       |   |   |   |   |   |
| 563 | Lawson, Ryan A          |   |   |   |   |   |
| 564 | LeBlanc, Jason S        |   |   |   |   |   |
| 565 | LeBreck, Rochelle       |   |   |   |   |   |
| 566 | Lehl, David P           |   |   |   |   |   |
| 567 | Lehl, Deana M           |   |   |   |   |   |
| 568 | Lemke, Nancy A          |   |   |   |   |   |
| 569 | Lenckus, Tim E          |   |   |   |   |   |
| 570 | LePage, Cooper          |   |   |   |   |   |
| 571 | Lepage, Marisa L        |   |   |   |   |   |
| 572 | Levengood, Audrey J     |   |   |   |   |   |
| 573 | Levin, Grace            |   |   |   |   |   |
| 574 | Lewis, Mark             |   |   |   |   |   |
| 575 | Liggett, Christopher    |   |   |   |   |   |
| 576 | Listi, Dominic L        |   |   |   |   |   |
| 577 | Losito, Lisa M          |   |   |   |   |   |
| 578 | Low, McKayla            |   |   |   |   |   |
| 579 | Ludwig, Jessica M       |   |   |   |   |   |
| 580 | Luloff, Alan L          |   |   |   |   |   |
| 581 | Lynch, Eileen T         |   |   |   |   |   |
| 582 | Maddox, Clara           |   |   |   |   |   |
| 583 | Majzner, Kiera          |   |   |   |   |   |
| 584 | Manke, Ryann            |   |   |   |   |   |
| 585 | Margiotta, Nicholas P   |   |   |   |   |   |
| 586 | Marsh, Taylor E         |   |   |   |   |   |
| 587 | Martinez, Lorie A       |   |   |   |   |   |
| 588 | Martino, Karie L        |   |   |   |   |   |
| 589 | Masini, Mark Jacob      |   |   |   |   |   |
| 590 | Matenaer, Mark A        |   |   |   |   |   |
| 591 | Matsie Jr., Thomas Mick |   |   |   |   |   |
| 592 | Mattingly, Amy E        |   |   |   |   |   |
| 593 | Maule, Jamie T          |   |   |   |   |   |

| A   | B                        | C | D | E | F | G |
|-----|--------------------------|---|---|---|---|---|
| 594 | McCormick, Madeline      |   |   |   |   |   |
| 595 | McDonald, Benjamin       |   |   |   |   |   |
| 596 | McLeod, Trevor J         |   |   |   |   |   |
| 597 | Melchert, Maria R        |   |   |   |   |   |
| 598 | Menendez, Haylee E       |   |   |   |   |   |
| 599 | Meyer, Debra L           |   |   |   |   |   |
| 600 | Mikolajczewski, Laura L  |   |   |   |   |   |
| 601 | Miller, Tyler S          |   |   |   |   |   |
| 602 | Mitchell, Kaylin         |   |   |   |   |   |
| 603 | Moeller, Joel A          |   |   |   |   |   |
| 604 | Moreno Hernandez, Martha |   |   |   |   |   |
| 605 | Mundschenk, Brandon A    |   |   |   |   |   |
| 606 | Murphy, Chesney M        |   |   |   |   |   |
| 607 | Murphy, Jon M            |   |   |   |   |   |
| 608 | Nero, Aurora             |   |   |   |   |   |
| 609 | Nero, Avalon             |   |   |   |   |   |
| 610 | Niemi, Michael           |   |   |   |   |   |
| 611 | Noshay, Linda H          |   |   |   |   |   |
| 612 | O'Brien, Denis C         |   |   |   |   |   |
| 613 | Oberg, Dean Walter       |   |   |   |   |   |
| 614 | Okonek, Andrea K         |   |   |   |   |   |
| 615 | Olsen, Skylar            |   |   |   |   |   |
| 616 | Olson, Derek S           |   |   |   |   |   |
| 617 | Olson, Elise R           |   |   |   |   |   |
| 618 | Ortiz, Bianca            |   |   |   |   |   |
| 619 | Otto, Jayden             |   |   |   |   |   |
| 620 | Otto, Taylor A           |   |   |   |   |   |
| 621 | Park-Tegtman, Christina  |   |   |   |   |   |
| 622 | Passaglia, Lauren        |   |   |   |   |   |
| 623 | Pautrat, Megan           |   |   |   |   |   |
| 624 | Pedersen, Kevin P        |   |   |   |   |   |
| 625 | Perez, Joseph            |   |   |   |   |   |
| 626 | Perez, Rosalinda         |   |   |   |   |   |
| 627 | Peschke, Emily           |   |   |   |   |   |
| 628 | Pesko, Sandra L          |   |   |   |   |   |
| 629 | Peters, Marla J          |   |   |   |   |   |
| 630 | Petty, Allison L         |   |   |   |   |   |
| 631 | Phillips, Kristin A      |   |   |   |   |   |
| 632 | Pierce, Angela           |   |   |   |   |   |
| 633 | Pierce, Philip           |   |   |   |   |   |
| 634 | Polk, Rebecca M          |   |   |   |   |   |
| 635 | Polnow, Douglas G        |   |   |   |   |   |
| 636 | Poulos, Jennifer         |   |   |   |   |   |
| 637 | Powers, Alexander D      |   |   |   |   |   |
| 638 | Prendergast, Liam        |   |   |   |   |   |
| 639 | Price, Charles T         |   |   |   |   |   |
| 640 | Procknow, Daniel R       |   |   |   |   |   |
| 641 | Proebsting, Susan        |   |   |   |   |   |
| 642 | Proffitt, David A        |   |   |   |   |   |
| 643 | Psenka, Robert L M       |   |   |   |   |   |
| 644 | Quick, Rhonda J          |   |   |   |   |   |
| 645 | Quigel, Ernest P         |   |   |   |   |   |
| 646 | Quintero Mejia, Ana      |   |   |   |   |   |
| 647 | Raffaelli, Philip N      |   |   |   |   |   |



| A   | B                      | C | D | E | F | G |
|-----|------------------------|---|---|---|---|---|
| 648 | Rafford, Christopher   |   |   |   |   |   |
| 649 | Ramirez Maganda, Alexi |   |   |   |   |   |
| 650 | Rasmussen, Richard D   |   |   |   |   |   |
| 651 | Rathjen, Elizabeth P   |   |   |   |   |   |
| 652 | Ratkovich, Alexander   |   |   |   |   |   |
| 653 | Regennitter, Cindy L   |   |   |   |   |   |
| 654 | Reiche, Anita          |   |   |   |   |   |
| 655 | Reiter, Amelia         |   |   |   |   |   |
| 656 | Reiter, Evelyn         |   |   |   |   |   |
| 657 | Reynolds, Taylor       |   |   |   |   |   |
| 658 | Rhoades, Jenna L       |   |   |   |   |   |
| 659 | Ricchiuto, Stacey M    |   |   |   |   |   |
| 660 | Rine, Laura J          |   |   |   |   |   |
| 661 | Rizzo, Susan L         |   |   |   |   |   |
| 662 | Robbins, Seoung H      |   |   |   |   |   |
| 663 | Rodriguez, Rebecca     |   |   |   |   |   |
| 664 | Rosenberg, Jay         |   |   |   |   |   |
| 665 | Rossmiller, John R     |   |   |   |   |   |
| 666 | Roth, Barbara A        |   |   |   |   |   |
| 667 | Roth, William M        |   |   |   |   |   |
| 668 | Ruddy, Erin            |   |   |   |   |   |
| 669 | Ruiz, Solimar          |   |   |   |   |   |
| 670 | Sackley, James A       |   |   |   |   |   |
| 671 | Salazar, Laura L       |   |   |   |   |   |
| 672 | Sargeant, Nicholas A   |   |   |   |   |   |
| 673 | Schabacker, Theodore W |   |   |   |   |   |
| 674 | Schak, Martha J        |   |   |   |   |   |
| 675 | Scharpf, Tammy J       |   |   |   |   |   |
| 676 | Scherrer, Stephen      |   |   |   |   |   |
| 677 | Schiestel, Michael G   |   |   |   |   |   |
| 678 | Schindler, JoAnn       |   |   |   |   |   |
| 679 | Schlueter, Dean        |   |   |   |   |   |
| 680 | Schmitt, Kelsey        |   |   |   |   |   |
| 681 | Schneider, Kent        |   |   |   |   |   |
| 682 | Schneyr, Bailey        |   |   |   |   |   |
| 683 | Schoenfeldt, Jessica   |   |   |   |   |   |
| 684 | Schuring, Maria S      |   |   |   |   |   |
| 685 | Segura, Melissa C      |   |   |   |   |   |
| 686 | Senyshyn, Alexander J  |   |   |   |   |   |
| 687 | Serio, August A        |   |   |   |   |   |
| 688 | Sheridan, Trinity C    |   |   |   |   |   |
| 689 | Sherwin, Vivian        |   |   |   |   |   |
| 690 | Simatos, Karina        |   |   |   |   |   |
| 691 | Skala, Sean M          |   |   |   |   |   |
| 692 | Skwarek, Scott         |   |   |   |   |   |
| 693 | Slupianek, Bradley E.  |   |   |   |   |   |
| 694 | Smith, Deborah A       |   |   |   |   |   |
| 695 | Smith, Edwin           |   |   |   |   |   |
| 696 | Smith, Hyatt Tom       |   |   |   |   |   |
| 697 | Snell, Baylee          |   |   |   |   |   |
| 698 | Soden, Isabel G        |   |   |   |   |   |
| 699 | Spillner, Kathryn T.   |   |   |   |   |   |
| 700 | Spitt, Richard         |   |   |   |   |   |
| 701 | Stanger, Dirk W        |   |   |   |   |   |

| A   | B                           | C | D | E | F | G |
|-----|-----------------------------|---|---|---|---|---|
| 702 | Stanish, Jeffery            |   |   |   |   |   |
| 703 | Starcher, Elena C           |   |   |   |   |   |
| 704 | Starks, Cecelia R           |   |   |   |   |   |
| 705 | Starnes, Michael            |   |   |   |   |   |
| 706 | Steinberg, Austin M         |   |   |   |   |   |
| 707 | Steinkamp, Bailey R         |   |   |   |   |   |
| 708 | Stewart, Will P             |   |   |   |   |   |
| 709 | Stickle, Paige E            |   |   |   |   |   |
| 710 | Stiles, Richard E           |   |   |   |   |   |
| 711 | Stoeger, Linda A            |   |   |   |   |   |
| 712 | Stoner, Jennifer            |   |   |   |   |   |
| 713 | Storz, Nicole R             |   |   |   |   |   |
| 714 | Strach, Ryan                |   |   |   |   |   |
| 715 | Straw, Veronica R           |   |   |   |   |   |
| 716 | Stray, Alexis K             |   |   |   |   |   |
| 717 | Suhrhoff, Dorothy E         |   |   |   |   |   |
| 718 | Sulin, Matthew              |   |   |   |   |   |
| 719 | Summaria, James J           |   |   |   |   |   |
| 720 | Sutherland, Donald J        |   |   |   |   |   |
| 721 | Sutherland, Michael J       |   |   |   |   |   |
| 722 | Talavera, Jonathan          |   |   |   |   |   |
| 723 | Taliaferro, Sherry G        |   |   |   |   |   |
| 724 | Taylor Jr., Phil W          |   |   |   |   |   |
| 725 | Taylor, Evan                |   |   |   |   |   |
| 726 | Taylor, Scott D             |   |   |   |   |   |
| 727 | Theberge, Ronald M          |   |   |   |   |   |
| 728 | Theil, Steven W             |   |   |   |   |   |
| 729 | Thiel, Jerald               |   |   |   |   |   |
| 730 | Tibieri, Daniel             |   |   |   |   |   |
| 731 | Timmerman, Madeline         |   |   |   |   |   |
| 732 | Toberman, Ashley            |   |   |   |   |   |
| 733 | Trueblood, Dan L            |   |   |   |   |   |
| 734 | Tschappat, Mark G           |   |   |   |   |   |
| 735 | Twenty, Kyle D              |   |   |   |   |   |
| 736 | Valentine, John R           |   |   |   |   |   |
| 737 | Van Dorin, Jessica L        |   |   |   |   |   |
| 738 | Vestergren Carrnrite, Helen |   |   |   |   |   |
| 739 | Wagner, John                |   |   |   |   |   |
| 740 | Walston, Michael R          |   |   |   |   |   |
| 741 | Waters Miller, Tracy        |   |   |   |   |   |
| 742 | Wedell, Tracy L             |   |   |   |   |   |
| 743 | Weil, Charisse A            |   |   |   |   |   |
| 744 | Weil, Melina P              |   |   |   |   |   |
| 745 | Welder, Quinn M             |   |   |   |   |   |
| 746 | Weldon, Jill E              |   |   |   |   |   |
| 747 | Wells, Tracy                |   |   |   |   |   |
| 748 | Wenk-Rost, Donna M          |   |   |   |   |   |
| 749 | White, Ruth A               |   |   |   |   |   |
| 750 | Wilhelmi, Margaret M        |   |   |   |   |   |
| 751 | Wilkinson, Kimberly         |   |   |   |   |   |
| 752 | Wilson, McKenzie R          |   |   |   |   |   |
| 753 | Wilson, Melody J            |   |   |   |   |   |
| 754 | Wise, Cameron               |   |   |   |   |   |
| 755 | Witte, Thomas S             |   |   |   |   |   |

| A   | B                           | C | D | E | F | G |
|-----|-----------------------------|---|---|---|---|---|
| 756 | Wodarski, Courtney          |   |   |   |   |   |
| 757 | Wolek, Thomas R             |   |   |   |   |   |
| 758 | Wrbanek, Matthew J          |   |   |   |   |   |
| 759 | Wruck, John                 |   |   |   |   |   |
| 760 | Wuerl, Evelyn               |   |   |   |   |   |
| 761 | Yerly-Kingston, Christine M |   |   |   |   |   |
| 762 | Yorio, Lisa                 |   |   |   |   |   |
| 763 | Zimmerman, Leo V            |   |   |   |   |   |
| 764 |                             |   |   |   |   |   |
| 765 |                             |   |   |   |   |   |

|    | 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  | 13939.1                 |   | Lake-Cook Distributors, Inc.           | 70624.68                |
| 9  | 3 Chefs Catering  | 14437.45                |   | Lakeland Communications                | 4857.86                 |
| 10 | Active Campus LLC   | 19927.52                |   | Langton Group                          | 51000.9                 |
| 11 | Active Internet Technologies  | 29500                   |   | Learn By Doing, Inc                    | 27890                   |
| 12 | Adelante Educational Specialists Group  | 33000                   |   | Libertyville Tile & Carpet, Ltd.       | 11041                   |
| 13 | Adobe Systems Incorporated  | 51704.65                |   | Line Up, The                           | 3737.8                  |
| 14 | Advanced Parts & Service, Inc.  | 10414                   |   | Lloyd's Paint 'N Paper, Inc.           | 8346.88                 |
| 15 | Advantage Team Sales  | 4061.5                  |   | Lowery Mcdonnell Company               | 143996.44               |
| 16 | Advertising Solutions   | 3428.68                 |   | LRP Publications                       | 5185                    |
| 17 | Agile Sports Technologies   | 26983                   |   | LRP Publications/Conferences           | 2840                    |
| 18 | Aidex Corporation   | 6536.82                 |   | M-F Athletic Company                   | 6789.5                  |
| 19 | Airborne Athletics, Inc   | 6970                    |   | MAC Athletic Complex                   | 3017                    |
| 20 | Airgas USA LLC  | 6138.14                 |   | Maddock Industries, Inc.               | 3122.47                 |
| 21 | Albertsons/Safeway  | 8224.19                 |   | Malnati Organization                   | 6792                    |
| 22 | Alexander Leigh Center for Autism   | 112175.18               |   | Marberry Cleaners                      | 5132                    |
| 23 | Alexian Brothers Behavioral Health Resou  | 40720                   |   | Marchese and Sons, Inc.                | 18200                   |
| 24 | All Data  | 3900                    |   | Marten, Bill                           | 3000                    |
| 25 | All Dressed Up  | 4365                    |   | Matrix Glass, Inc.                     | 8380                    |
| 26 | Alphagraphics   | 7954.25                 |   | Mc Henry High School West              | 4222.84                 |
| 27 | Amazon Capital Services   | 74952.72                |   | McGrath Printing Custom Appara         | 13622.11                |
| 28 | Amazon.Com Credit   | 102750.94               |   | McGraw-Hill Education                  | 5592.72                 |
| 29 | Anderson Lock   | 31246.17                |   | Mchenry Co Dept Of Health              | 7001                    |
| 30 | Anderson Pest Control   | 3683.55                 |   | McHenry County College Business Office | 7358                    |
| 31 | AndyMark Inc.   | 4124.39                 |   | MDC Environmental Services, Inc.       | 14130                   |
| 32 | Antioch Comm. High School   | 2715                    |   | Medco Supply Company                   | 11203.59                |
| 33 | Apple, Inc.   | 66235.03                |   | Medley Studio, Inc                     | 7120                    |
| 34 | Assured Healthcare Staffing   | 6653.36                 |   | Melon Ink                              | 3968                    |
| 35 | AT&T  | 6442.26                 |   | Menards Crystal Lake                   | 13126.59                |
| 36 | Atlas Toyota Material Handling, LLC   | 9775                    |   | Menards Inc                            | 13298.95                |
| 37 | Automatic Building Controls, LLC  | 26237.55                |   | Mesirow Insurance Services, Inc.       | 67000                   |
| 38 | Auxier Finish Systems   | 7600                    |   | Metro Prep Schools Inc                 | 9258.14                 |
| 39 | AVID Center   | 30176                   |   | MG Mechanical Service, Inc             | 5360                    |
| 40 | Avis Rent A Car   | 3482.22                 |   | Michael's Uniforms                     | 9255.1                  |

|    | A                                      | B          | C | D  | E          |
|----|--|------------|---|--|------------|
| 41 | Awards Plus                            | 6965.04    |   | Mid American Energy Co                   | 1020453.25 |
| 42 | B & F Construction Code Services, Inc. | 2992.5     |   | Midland Paper                            | 62694.97   |
| 43 | B & H Photo                            | 9910.77    |   | Midwest Scoreboards LLC                  | 3675       |
| 44 | B.A. Fundraising                       | 17042      |   | Midwest Track Builders                   | 48000      |
| 45 | Badger Sporting Goods Co. Inc.         | 4421.08    |   | Midwest Transit Equipment, Inc.          | 3470.14    |
| 46 | Baker & Hostetler LLP                  | 18007.5    |   | Midwest Transit System                   | 12932.5    |
| 47 | Band Mans Company                      | 6859.69    |   | Milwaukee Art Museum, Inc.               | 5000       |
| 48 | Band Shoppe                            | 4559.15    |   | Minuteman Press                          | 8132.01    |
| 49 | Bannerville USA, Inc                   | 14050      |   | MM Marketing                             | 3374.75    |
| 50 | Baseball Racks.com                     | 4605       |   | Modal Marketing, Inc                     | 16690      |
| 51 | Behm Pavement Maintenance Inc.         | 8400       |   | Mohawk Resources Ltd                     | 7476.86    |
| 52 | Bellmore, Steve                        | 10576      |   | MRU, Inc.                                | 9200       |
| 53 | Benefit Advantage                      | 3949.85    |   | MSC Industrial Supply Company            | 3486.24    |
| 54 | Benson, Jeffrey K.                     | 8561.89    |   | MTI Distributing, Inc.                   | 52887.63   |
| 55 | BHFX Digital Imaging                   | 3937.79    |   | Music & Arts Center Inc                  | 18128.63   |
| 56 | Bigsigns.com                           | 2696.6     |   | Music N Motion, LLC                      | 3250       |
| 57 | Bio-Rad Life Science Group             | 3696.36    |   | Music Theatre International              | 17795      |
| 58 | Blick Art Materials                    | 22515.19   |   | Musician's Friend                        | 2879.93    |
| 59 | Blue Cross Blue Shield Of Illinois     | 8577175.77 |   | NAPA Auto Parts                          | 8523.95    |
| 60 | BlueSky Irrigation, Inc.               | 7098       |   | NASCO                                    | 4254.32    |
| 61 | Boathouse Sports                       | 4227.1     |   | National Cheerleaders Association        | 23088      |
| 62 | Bob Jones High School                  | 5000       |   | National Restaurant Assoc. Solutions LLC | 2809.19    |
| 63 | Boulder Ridge Country Club             | 3844.8     |   | Naturescape Design, Inc                  | 14593.89   |
| 64 | Brainpop Llc                           | 5120       |   | Naviance Inc                             | 47836.86   |
| 65 | Brecht's Database Solutions, Inc       | 27378      |   | NCS Pearson, Inc.                        | 6699.53    |
| 66 | Brehm Preparatory School, Inc.         | 52291.66   |   | NCTM Conference Registration             | 6020       |
| 67 | Bridges Academy                        | 5943       |   | Neff Co                                  | 7840.39    |
| 68 | Broadway Costumes                      | 10610.78   |   | Nevco Company                            | 14406.47   |
| 69 | BSN Sports                             | 49759.64   |   | Neverware, Inc.                          | 5867       |
| 70 | BTU Consultants, LLC                   | 4860       |   | New Connections Academy                  | 55726.08   |
| 71 | Buck Bros - Wauconda                   | 2584.48    |   | New Finish Electrostatic Refinishing     | 8723       |
| 72 | Buck Bros. Inc                         | 6563.25    |   | News-2-You Inc.                          | 2982.36    |
| 73 | Buffalo Grove High School              | 2520       |   | Newsela                                  | 5000       |
| 74 | Bureau Of Education & Research         | 2511       |   | Nicor Gas                                | 8630.49    |
| 75 | Burlington Central High School         | 2679.12    |   | No Regrets, Inc.                         | 35061.2    |
| 76 | Burriss Equipment Co.                  | 10021.65   |   | NoRedInk                                 | 109912.45  |
| 77 | C. Acitelli Heating & Piping           | 32574.4    |   | Northern Illinois Fence, Inc.            | 8844       |
| 78 | Cabay & Company                        | 244152.86  |   | Northern Printing Network                | 4130.62    |
| 79 | Cambridge Educational                  | 7338.92    |   | Northwest Community Healthcare           | 3120       |
| 80 | Camp Jeff                              | 6405       |   | Northwest Electrical Supply              | 5025.05    |
| 81 | CARDUNAL OFFICE SUPPLY                 | 7536.35    |   | Northwest Evaluation Assoc               | 10800      |

|     | A                                       | B          | C | D                                       | E           |
|-----|---|------------|---|---|-------------|
| 82  | Carey Electric                          | 6544       |   | Northwest Herald                        | 4539.2      |
| 83  | Carolina Biological Sup Co              | 6961.37    |   | Northwestern Hospital - Woodstock       | 96000       |
| 84  | Carthage College                        | 18227.6    |   | Northwestern Memorial HealthCare        | 64000       |
| 85  | Cary Comm Cons Sch Dist 26              | 6475.5     |   | Ogden Blind Co                          | 6387        |
| 86  | CBT Nuggets, LLC                        | 2995       |   | Olson Transportation, Inc.              | 3600        |
| 87  | CDWG                                    | 2091300.63 |   | On Target Sales                         | 107075.1    |
| 88  | Cengage Learning                        | 22776.33   |   | One Call Now                            | 10867.5     |
| 89  | Centerpoint Energy Service              | 202596.2   |   | Otis Elevator Company                   | 49949.9     |
| 90  | Central Distributing Co Inc             | 31659.71   |   | PAHCS II/Northwestern Med Occ Health    | 19070       |
| 91  | Chadwick Contracting Company            | 16900      |   | Papa Saverio's Pizza                    | 2969.87     |
| 92  | Champion Teamwear AR                    | 10517.5    |   | Parke Regency Hotel & Conference Center | 3198.72     |
| 93  | Charles River Associates                | 47756.25   |   | Pauly's Custom Apparel Co               | 19139.92    |
| 94  | Chianakas, Dan                          | 2713       |   | Paxton Hardwoods                        | 3936.15     |
| 95  | Chicago Bulls                           | 2646       |   | Peapod Inc                              | 11113.99    |
| 96  | Chicago Classic Coach                   | 2610       |   | Pear Deck Inc                           | 6120        |
| 97  | Chicago Commercial Fitness              | 2920.53    |   | Pearson Education                       | 88699.49    |
| 98  | City Of Crystal Lake                    | 196429.76  |   | Peerless Fence                          | 37395       |
| 99  | CLIC                                    | 745140     |   | Pepper Construction                     | 15116417.08 |
| 100 | Cody Advertising Promotionals           | 5760.03    |   | Pepper Environmental Technologies, Inc. | 488283.02   |
| 101 | College Board                           | 262056     |   | Perfection Learning                     | 13262.68    |
| 102 | Collis, Jeff                            | 6150       |   | Perma-Seal Basement Systems             | 7846        |
| 103 | Comcast                                 | 201682.56  |   | Perspectives Ltd                        | 22264.69    |
| 104 | Comelec East Inc                        | 4118       |   | Phonak Llc.                             | 10539.94    |
| 105 | Comfort Inn - Marion                    | 4176       |   | Pico Technology                         | 5781        |
| 106 | Commercial Specialties inc              | 5771       |   | Pioneer Athletic                        | 16819.62    |
| 107 | Community High School District 155      | 51394.98   |   | Pitney Bowes Inc.                       | 13206.27    |
| 108 | Connections Day School                  | 18378.15   |   | Pitsco                                  | 9245.89     |
| 109 | Conover Company                         | 5254       |   | Platinum Fundraising, LLC               | 2785        |
| 110 | Conserv FS                              | 18650.6    |   | PlayOn! Sports                          | 8000        |
| 111 | Consortium for Educational Change (CEC) | 3025       |   | Plumbmaster, Inc                        | 6069.69     |
| 112 | Cool Stick Lacrosse                     | 3022       |   | Porta Phone                             | 5592.57     |
| 113 | Copley Roofing, Inc.                    | 10300      |   | PowerSchool Group LLC                   | 18947.18    |
| 114 | Correct Digital Displays, Inc.          | 4525       |   | Prairie Ridge High School               | 18400       |
| 115 | Cotteleer, Ellen                        | 19966.71   |   | Print Transformations                   | 13394.4     |
| 116 | Cotteleer, John                         | 21027.26   |   | Pro Team Group, The                     | 6678.5      |
| 117 | Country Inn & Suites Bloomington-Normal | 2519.2     |   | Pro-Tuff Decals                         | 29365.66    |
| 118 | Country Inn & Suites Marion             | 3978       |   | Pro3 Solutions LLC                      | 2796        |
| 119 | Countryside Flower Shop                 | 3366.2     |   | Project Lead The Way Inc.               | 48595.4     |
| 120 | Courtyard by Marriott, Champaign        | 3778.72    |   | PYT Sports                              | 4255.25     |
| 121 | Cove School, The                        | 57216.72   |   | Quinlan & Fabish Music                  | 4998.03     |
| 122 | Creative Fundraising Ideas, Inc.        | 37965.14   |   | R & G Consultants                       | 5144.89     |

|     | A                                     | B | C         | D                                    | E        |
|-----|---------------------------------------|---|-----------|--------------------------------------|----------|
| 123 | Crescent Electric Sup. Co             |   | 2797.11   | R & M Auto Leasing, Inc.             | 19104    |
| 124 | Crow Communications                   |   | 176323.57 | R3 Threads LLC                       | 6720     |
| 125 | Crown Restrooms                       |   | 7446.05   | Ralph Helm Inc.                      | 8379.46  |
| 126 | Cruise, Linda                         |   | 3400      | Ramada Limited                       | 2885.12  |
| 127 | Crystal Lake Food Pantry              |   | 5858.5    | Raptor Technologies                  | 3350     |
| 128 | Crystal Lake Gymnastics Training Ctr  |   | 14221     | Rausch, Caitlin                      | 3340     |
| 129 | Crystal Lake Schl Dist 47             |   | 6510      | RBS Activewear                       | 2642     |
| 130 | Cummins Sales and Service             |   | 2815.77   | Realityworks, Inc.                   | 4343.65  |
| 131 | Customink.com                         |   | 7267.06   | Rebco Apparel                        | 2935     |
| 132 | Dance Party DJs                       |   | 6250      | Red Tail Golf Club                   | 4550     |
| 133 | Davis Speed Center                    |   | 28775     | Red Wing Shoes                       | 3029.84  |
| 134 | Deere & Company                       |   | 10096.11  | Redlok Productions Incorporated      | 8750     |
| 135 | DeFranco Plumbing, Inc.               |   | 14073     | Reichert Chev. Pontiac & Buick Sales | 16993.23 |
| 136 | Dell Marketing LP                     |   | 99763.09  | Reinders Inc                         | 9140.83  |
| 137 | Delta Dental of Illinois              |   | 687088.23 | Remind 101, Inc.                     | 16500    |
| 138 | Desmet, Liane                         |   | 2709.1    | Revtrak Inc                          | 99452.52 |
| 139 | Digital Apex, LLC                     |   | 3990      | Riddell/All American Sports          | 67483.49 |
| 140 | Direct Fitness Solutions              |   | 8472      | Riddiford Roofing Company            | 3497.45  |
| 141 | Diversified Fleet Management          |   | 16553.31  | Rifton                               | 2730     |
| 142 | Don Johnston Incorporated             |   | 5684.04   | Rite Bite Fundraising                | 4429.6   |
| 143 | Double B Entertainment, Inc           |   | 4400      | Rixon Custom Equipment               | 12278    |
| 144 | Dream Gardens                         |   | 5095      | RM Valovic                           | 9150     |
| 145 | Dreisilker Electric Motors            |   | 6352.08   | Rockford Bd Of Education             | 3923.43  |
| 146 | Driven Coffee                         |   | 2521.75   | Rockford Public Schools              | 4846.59  |
| 147 | DTHOM Golf. LLC                       |   | 4231.1    | Rosen Publishing Co.                 | 2526     |
| 148 | Dundee Crown High School              |   | 6427      | rSchoolToday                         | 4980     |
| 149 | Eastbay Team Services                 |   | 3374      | Rydin Decal                          | 2632.67  |
| 150 | Easter Seals Metropolitan Chicago     |   | 79679.3   | S.G. Krauss Co                       | 34846    |
| 151 | EBSCO Information Services            |   | 20627     | S.S. Contract, Ltd.                  | 17253    |
| 152 | Eby Graphics Inc                      |   | 8070.76   | Safety Trainers Inc                  | 15293.8  |
| 153 | Edmentum                              |   | 61750     | Sage YMCA of Metropolitan Chicago    | 53432    |
| 154 | EDpuzzle, Inc.                        |   | 4152      | Sam's Club Direct                    | 16379.26 |
| 155 | EduNovela.com/TreeFrog Publishing LLC |   | 4626      | Santander Leasing LLC                | 83329    |
| 156 | Elemental Solutions                   |   | 34663.5   | Sargent Welch LLC                    | 3938.71  |
| 157 | Engler Callaway Baasten & Sruga, LLC  |   | 4899      | Savage Pro Audio, Inc                | 6553     |
| 158 | Entertainment Concepts                |   | 3750      | Scholastic Education                 | 3846.15  |
| 159 | Eriksson Engineering Associates       |   | 10002.17  | Scholastic Inc.                      | 5969.04  |
| 160 | EuropeanSports                        |   | 14238.5   | School Health Corporation            | 4694.09  |
| 161 | Express Services, Inc.                |   | 234901.91 | School Maps Online                   | 4000     |
| 162 | EZ Flex Sport Mats                    |   | 17465     | School Specialty                     | 6615.97  |
| 163 | Falcon Press Inc                      |   | 8194.3    | Schoolbells LTD                      | 39451    |

|     | A                                       | B         | C | D  | E          |
|-----|---|-----------|---|--|------------|
| 164 | Faronics Technologies Usa, Inc.         | 3648      |   | Schooldude.Com                           | 12398.18   |
| 165 | Fastsigns                               | 4734.84   |   | Schutt Sports                            | 6795.99    |
| 166 | Ferguson Enterprises, Inc.              | 2894.95   |   | Scope Shoppe                             | 6164       |
| 167 | FGM Architects Engineers                | 947362.64 |   | Seal Of Illinois                         | 237326.05  |
| 168 | Fifth Third Bank                        | 184116.68 |   | Sentry Security Inc.                     | 10746.41   |
| 169 | Filter Services Inc.                    | 15426.14  |   | ServerMonkey.com                         | 25405.03   |
| 170 | First Communications                    | 53011.68  |   | Service-Centered Operations Support, Inc | 156998     |
| 171 | Fisher Scientific Co                    | 7215.75   |   | Sewing Concepts-Carpentersville          | 2946       |
| 172 | Fitzgerald Lighting/Maint.              | 10394.79  |   | SiteOne Landscape Supply, LLC            | 13099      |
| 173 | FlexPrint LLC Managed Techology Service | 257470.78 |   | Skeeter Kell Sports                      | 16234.5    |
| 174 | FlexPrint, LLC                          | 125328    |   | Skyward Account Dept.                    | 51259      |
| 175 | Flinn Scientific Inc                    | 19719.32  |   | Slam Dunk Sports Marketing               | 4500       |
| 176 | FM Plus Ltd.                            | 10980     |   | Snap-on Industrial                       | 4370.18    |
| 177 | Follett School Solutions Inc            | 34459.06  |   | Soccer Heads                             | 18738      |
| 178 | Forecast 5 Analytics                    | 40888     |   | Sodexo Inc & Affiliates                  | 1116343.96 |
| 179 | Formal Fashions Inc.                    | 5849.28   |   | Soil & Material Consultants              | 45221.75   |
| 180 | Foxford Hills Golf Club                 | 2929.5    |   | Sound Incorporated                       | 3059       |
| 181 | Frank Cooney                            | 9458.8    |   | Special Edu Dist of Lake County          | 80878.91   |
| 182 | Frederic L. Chamberlain Center, Inc.    | 163788.85 |   | Specialty Floors, Inc.                   | 31299      |
| 183 | Fromuth                                 | 4479.26   |   | Spirit Products, Inc.                    | 3668.98    |
| 184 | Full Compass Systems LTD                | 9963.83   |   | Sport Scope Inc                          | 3973       |
| 185 | Fundraising Manager                     | 16250.95  |   | Sportdecals, Inc.                        | 37149.35   |
| 186 | Future Design School, Inc.              | 11500     |   | Springhill Suites Marriott               | 7440.78    |
| 187 | FVB Umpires Assoc.                      | 3274.77   |   | Standard Insurance Company               | 182588.24  |
| 188 | G.W. Berkheimer Co Inc.                 | 3889.33   |   | Stanton Mechanical Inc                   | 54875.77   |
| 189 | Galati's Hideaway                       | 4199      |   | Staples Contract & Commercial            | 10876.54   |
| 190 | Geske And Sons Inc                      | 38440.36  |   | Steiner Electric                         | 2545.52    |
| 191 | Global Equipment Company                | 8874.76   |   | Steve Weiss Music                        | 2692.53    |
| 192 | Goldstar Learning Inc                   | 38030.28  |   | Stitch Witch                             | 4936       |
| 193 | Gopher Sport                            | 10785.27  |   | Streamwood Behavioral Health Center      | 64829.13   |
| 194 | Gott, Kylene HOC                        | 24864     |   | Students To..., Inc.                     | 27483      |
| 195 | Graduation Alliance, Inc.               | 3599      |   | Sunrise Southwest, LLC                   | 9845.09    |
| 196 | Grainger Inc.                           | 4915.31   |   | Sunset                                   | 15685      |
| 197 | Graphic 14                              | 9937.25   |   | Sweetwater Sound                         | 8176.48    |
| 198 | Graphic Edge, The                       | 3095.03   |   | SysAid Technologies LTD                  | 6390       |
| 199 | Great Lakes Fire & Safety Equipment Co  | 3513      |   | Tableau Software, Inc                    | 4541       |
| 200 | Great States Volleyball                 | 2968.47   |   | Tams-Witmark Music Library, Inc          | 3900       |
| 201 | Grizzly Industrial, Inc.                | 2583.96   |   | Taylor Music, Inc.                       | 2985       |
| 202 | Groot, Inc.                             | 16345.92  |   | TC Furlong                               | 6951       |
| 203 | Group Adm Ltd Ins Premium               | 144537.64 |   | TDS Door & Glass Company                 | 4764       |
| 204 | H.R. Stewart Inc.                       | 38929.51  |   | Team Werks Plus-CGA                      | 12011      |



|     | A  | B         | C | D  | E         |
|-----|--|-----------|---|--|-----------|
| 205 | H2I Group Inc                            | 8871.76   |   | Technical Design Services, Inc.          | 13260     |
| 206 | Hampton Inn Champaign/Urbana             | 3699.62   |   | Technical Design Servieces, Inc.         | 4740      |
| 207 | Hampton Inn Times Square South           | 3564.88   |   | The Edge Sports Apparel LLC              | 46136.56  |
| 208 | Hargrave Builders, Inc.                  | 14332     |   | The Lifeguard Store                      | 7727.1    |
| 209 | Hartwig Plumbing & Heating               | 32379.1   |   | The Ohio State University Bursar Office  | 3000      |
| 210 | Healy Awards Inc.                        | 2554.85   |   | Therm Flo Incorporated                   | 5985      |
| 211 | Herrick Auto Rebuilders, Inc.            | 2740.77   |   | Thermo Systems                           | 6009.15   |
| 212 | HFO Chicago                              | 40200.2   |   | Think Ink, Inc                           | 5656.95   |
| 213 | Higgins, Jameson                         | 5321.54   |   | Think! Printer Supplies                  | 20002.98  |
| 214 | Hobart Service; ITW Food Equipment Group | 4865.6    |   | Tierney Brothers                         | 7320      |
| 215 | Hodges-Loizzi-Eisenhammer Rodick & Kohn  | 221681.13 |   | Tighe, Kress & Orr                       | 37273     |
| 216 | Hogan Exteriors                          | 9500      |   | Titan CPR Associates                     | 3800      |
| 217 | Home Depot Credit Serv.                  | 15903.83  |   | Tomasello's Landscaping                  | 45464.58  |
| 218 | Hotel Monaco Chicago                     | 4106.65   |   | TOR Construction Co., Inc.               | 7950      |
| 219 | Houghton Mifflin Harcourt                | 83735.84  |   | Translation Today Network, Inc.          | 16566.59  |
| 220 | HP, INC.                                 | 7799.27   |   | Transportation Joint Agreement-TJA       | 3810241.5 |
| 221 | Huntley High School                      | 3300      |   | Trebron Company, Inc.                    | 48036     |
| 222 | Hyatt Place Bloomington/Normal           | 3776.64   |   | Tri State Travel                         | 3080      |
| 223 | I.D.E.S. Illinois Dept. Of Emp. Sec.     | 23133     |   | Trophies By George                       | 7505.44   |
| 224 | IASA                                     | 3935.58   |   | Turnberry Country Club                   | 15966.58  |
| 225 | IHSA                                     | 31846.75  |   | Tyler Technologies, Inc.                 | 40583.51  |
| 226 | IL School for the Visually Impaired      | 6954.82   |   | U.S. Postal Service                      | 24300     |
| 227 | Illinois Association of School Boards    | 23513     |   | U.S. Security Associates, Inc.           | 225827.72 |
| 228 | Illinois Digital Educators Alliance      | 4800      |   | UCP Seguin of Greater Chicago            | 3661.8    |
| 229 | Illinois Lacrosse Association            | 2700      |   | Uline, Inc.                              | 4067.75   |
| 230 | Illinois Lift Equipment, Inc.            | 12249     |   | UMB Bank, NA                             | 1370339   |
| 231 | Illinois Prep Top Timing                 | 4800      |   | Uncharted Learning, NFP                  | 15900     |
| 232 | Illinois State Police                    | 5000      |   | UNICHECK                                 | 8700      |
| 233 | Illinois State University Conf. Services | 2860      |   | Uniforms Express, UE2 LLC                | 2780      |
| 234 | Illinois State University, Conf. Service | 3420      |   | United States Treasury                   | 3097.64   |
| 235 | Illusive Apparel                         | 2964.5    |   | Universal Dance Association              | 4389      |
| 236 | Industry Heating                         | 4200      |   | University of Illinois CITL              | 7600      |
| 237 | Instructure                              | 83775     |   | Uniwest Enterprises, Inc                 | 7320.04   |
| 238 | Interiors for Business, Inc.             | 18769.77  |   | USA Machine Rebuilders Inc               | 13500     |
| 239 | Interstate All Batteries                 | 5082.8    |   | Valley Business Machines                 | 58080.38  |
| 240 | IPA - Illinois Principals Assn.          | 12896.39  |   | Van Galder Bus Co                        | 13310     |
| 241 | IXL Learning                             | 5670      |   | Varsity Spirit Fashions Cheerleader/Danz | 79744.05  |
| 242 | J & D Enterprises                        | 50606.5   |   | Vasquez, Andre                           | 3200      |
| 243 | J. T. Katrakis & Associates, Inc.        | 24900     |   | Vecna Technologies, Inc.                 | 4836.5    |
| 244 | J. W. Pepper                             | 17111.3   |   | Verizon Wireless                         | 61198.01  |
| 245 | Jacobs High School                       | 8555      |   | Vernier Software/Technology              | 6621.15   |

|     | A  | B        | C | D                                       | E         |
|-----|--|----------|---|---|-----------|
| 246 | Jai Jai Shiva 2, Inc.                    | 3436     |   | Vertigo                                 | 20200.96  |
| 247 | Jensen's Plumbing & Heating              | 17803.52 |   | Village Of Cary                         | 33850.12  |
| 248 | Jessup Manufacturing Company             | 4997.31  |   | Virtual Enterprises International       | 3000      |
| 249 | JF Consulting 12 - Assigning & Sales LLC | 3000     |   | Virtual Enterprises International, Inc. | 7340      |
| 250 | Johnson Controls                         | 69222.31 |   | Vision Service Plan-II                  | 118647.68 |
| 251 | Joseph H. Huemann & Sons, Inc.           | 8287.35  |   | Vito, John                              | 5076      |
| 252 | Jostens                                  | 8424.79  |   | Wallwisher, Inc.                        | 3996      |
| 253 | JUGS Sports                              | 2595     |   | Walmart                                 | 6691.63   |
| 254 | K II Electrical Contractors, Inc         | 40761    |   | Warehouse Direct                        | 72456.88  |
| 255 | K-Log                                    | 5195.33  |   | Waysound Recording                      | 7119.37   |
| 256 | Kansas City Costume Co                   | 4481.5   |   | Welders Supply Company                  | 11334     |
| 257 | Kasarda, John D.                         | 5000     |   | Wenger Corporation                      | 5665      |
| 258 | Kesseler, Ken                            | 4962     |   | West Side Electric Sup Co               | 104865.82 |
| 259 | KI                                       | 13307.4  |   | WeVideo, Inc.                           | 11463     |
| 260 | KIDS                                     | 8100     |   | WEX Bank                                | 24295.26  |
| 261 | KidsPeace Corporation                    | 90636.24 |   | William Puga, Md                        | 23100     |
| 262 | Kinasthetics Inc.                        | 8127     |   | Wilmot Mountain                         | 5164      |
| 263 | Kirtley Technology Corp                  | 4380     |   | Winston Knolls Education Group          | 30338.32  |
| 264 | Kmiec, Wayne                             | 4400     |   | Works, Joanne                           | 7225.85   |
| 265 | Kriha Boucek LLC                         | 13488    |   | WSI Machinery Inc                       | 4884      |
| 266 | KTNA, Ltd.                               | 3096     |   | Yabla Inc.                              | 2685.31   |
| 267 | Kwik Business Printing                   | 6217.99  |   | YellowFolder LLC                        | 24924.24  |
| 268 | L & A Crystal                            | 22925    |   | Yipesonline                             | 4045      |
| 269 | Lake Forest College                      | 10432    |   | Your Choice to Live, Inc.               | 5500      |
| 270 | Lake Zurich High School                  | 2850     |   | Zale, Katrina                           | 2550      |
| 271 |  |          |   | Zephyr                                  | 4164.27   |
| 272 |  |          |   | Ziegler'S Ace Hardware                  | 4086.84   |
| 273 |  |          |   | Zip Specialties                         | 18414     |

|    | A   | B                       | C | D                                       | E                       |
|----|---|-------------------------|---|---|-------------------------|
| 1  |   |                         |   |   |                         |
| 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 | Acer America Corp   | 1063.7                  |   | Kessler & Sons Music Inc.               | 2398                    |
| 13 | Acer Service Corporation  | 1440.7                  |   | Kiermas, Julane                         | 2009.1                  |
| 14 | ACTE  | 2260                    |   | Koelblinger, Kyle                       | 1000                    |
| 15 | ADA Sports and Rackets, LLC   | 1077.58                 |   | Kotiw, Mike                             | 1191                    |
| 16 | Adams, Elisa  | 2009.1                  |   | Koy, Kim                                | 2189.1                  |
| 17 | Affiliated Service LLC  | 1001.34                 |   | KUTA Software LLC                       | 1246                    |
| 18 | Allegro Barrington  | 1597                    |   | Lakeside Arts Park at the Dole          | 1195                    |
| 19 | Alro Steel Corporation  | 1590.39                 |   | Lark, Robert                            | 2050                    |
| 20 | Altendorf, Michael  | 1259.8                  |   | LAX.com Newco LLC                       | 1859.75                 |
| 21 | American Airlines   | 2000                    |   | LCW Coach LLC                           | 1350                    |
| 22 | American Band Accessories   | 1014.8                  |   | Learning A-Z                            | 1312.67                 |
| 23 | Ameritemp, Ltd  | 1707.75                 |   | Leroy'S Lawn Equipment                  | 2056.73                 |
| 24 | Amplified IT, LLC   | 2182.23                 |   | Libertyville High School                | 2225                    |
| 25 | Anleitner, Patrice  | 2009.1                  |   | LL Choreography, LLC                    | 1875                    |
| 26 | Aramark Uniform Services  | 1973.46                 |   | LOGOUP.COM                              | 2303.9                  |
| 27 | Arbor Counseling Center   | 1225                    |   | Los, Andrzej                            | 2009.1                  |
| 28 | ARCOA   | 1011.5                  |   | MacGill Discount Medical & School Nurse | 2445.64                 |
| 29 | Arena Sports USA  | 1960.99                 |   | Magak, Ralph                            | 2030.1                  |
| 30 | Ares Sportswear   | 1324.68                 |   | Marianjoy Rehabilitation                | 2414                    |
| 31 | ASCD  | 1421.8                  |   | Masterview                              | 1572.75                 |
| 32 | Awe, Sarah J  | 2296                    |   | Mayers, Michael T                       | 1050                    |
| 33 | Babin, Timothy  | 1600                    |   | Mc Cann Industries Inc                  | 1055.34                 |
| 34 | Barco Products Company  | 1589.93                 |   | Mc Knight, Courtney                     | 1239                    |
| 35 | Barrington High School  | 1640                    |   | Mc Master-Carr                          | 1014.78                 |
| 36 | Barwacz, Alexa N  | 2161.24                 |   | Mcdonnell, Cynthia                      | 2009.1                  |
| 37 | Belvidere High School   | 1035                    |   | McHenry County College-Jasmine Hanrahan | 2000                    |
| 38 | Blink Tees LLC  | 2376                    |   | McHenry County College-Kimberly Farr    | 2000                    |
| 39 | BMI Supply  | 2215.85                 |   | McIntee, William                        | 1121                    |
| 40 | Boone Creek Golf Course   | 1300                    |   | McLaughlin, Tami                        | 1413                    |
| 41 | Bowlero   | 1257.32                 |   | Melcher, Philip                         | 2009.1                  |

|    | A   | B       | C | D  | E       |
|----|---|---------|---|--|---------|
| 42 | Brockland, Brenda                         | 1196.42 |   | MHS Inc                                  | 1238.75 |
| 43 | Buado, Calvin                             | 1300    |   | Michie, Julie                            | 2009.1  |
| 44 | Buthod, Stuart                            | 1970.05 |   | Midwest Principals Center                | 1015    |
| 45 | C & T DESIGN AND EQUIPMENT CO.            | 1330    |   | Miedwig, Corey L                         | 2266.23 |
| 46 | Calandriello, Frank                       | 1214.77 |   | Mob Armor                                | 1599.84 |
| 47 | Campus Solutions                          | 1620    |   | Monoprice Inc                            | 1931.85 |
| 48 | Caputo, Lauren                            | 1000    |   | Moontime Smokin' Que                     | 1620    |
| 49 | Cash (CGES)                               | 1636.54 |   | Morris, Peter                            | 1530.74 |
| 50 | Cash (PRES)                               | 1556.64 |   | Muggli, Michael                          | 1550    |
| 51 | Cash 0                                    | 1279.59 |   | Mularski, Elena                          | 1300    |
| 52 | Cash 1                                    | 2474.82 |   | Nancy's Pizza                            | 1128.5  |
| 53 | Cash 5                                    | 1689.5  |   | NASSP/NHS                                | 1925    |
| 54 | Cassidy Tire & Service                    | 1222.31 |   | Nat'l Inst. of Metalworking Skills Inc   | 1600    |
| 55 | Central H.S. Booster Club                 | 1395.63 |   | National Association of Biology Teachers | 1530    |
| 56 | Central Hs Activity Acct                  | 1014.66 |   | National Balsa                           | 1201.25 |
| 57 | CG Dancewear                              | 2034.37 |   | NCS Pearson                              | 1080.45 |
| 58 | CGHS Boosters Susie Leach Scholarship Fu  | 1712.96 |   | Neenan, Daniel                           | 2009.1  |
| 59 | Chalet Hills Golf Club                    | 2500    |   | Nfinity Athletics LLC                    | 1025    |
| 60 | Chapman and Cutler, LLP                   | 2000    |   | Niemi, Michael Scott                     | 1361.41 |
| 61 | Chateau Hotel and Conference Center       | 1612.8  |   | Nilco Landscape Contractors              | 1500    |
| 62 | Chicago Architecture Foundation           | 2000    |   | Noodle Tools                             | 1344    |
| 63 | Clarke, Jim                               | 2009.1  |   | Northern Ill Univ-Outreach               | 1980    |
| 64 | Closing The Gap, Inc.                     | 1115    |   | NSN Employer Services Inc                | 2055.69 |
| 65 | Cody Advertising Promotionals             | 1668    |   | Office Depot                             | 1582.52 |
| 66 | College Board - MRO                       | 1745    |   | Omni Group, The                          | 2364    |
| 67 | Collier, Dale                             | 1200    |   | On Deck Sports/Promounds, Inc.           | 1149    |
| 68 | Colorado Wholesale Dye Corp               | 1039.59 |   | Palatine High School                     | 1990    |
| 69 | Columbia Pipe & Supply                    | 2424.89 |   | Palos Sports                             | 1583.13 |
| 70 | Com Ed                                    | 2367.92 |   | Paramount Theatre                        | 1165    |
| 71 | Comcast Cable                             | 1009.41 |   | Paxton/Patterson                         | 1051.03 |
| 72 | Consolidated Flooring of Chicago LLC      | 1957    |   | Pearson Learning Assessments             | 1307.5  |
| 73 | Cor Cantiamo NFP                          | 1500    |   | Pentegra Systems                         | 1252.5  |
| 74 | Cormier, Elizabeth                        | 1000    |   | Peoria Marriott Pere Marquette           | 1028.1  |
| 75 | Costello, Rebekah                         | 2009.1  |   | Pepsi Beverages Company                  | 2227.76 |
| 76 | Costume Armour, Inc.                      | 1460    |   | Pesi-Healthcare Llc                      | 1149.96 |
| 77 | Country Inn & Suites Bloomington-Normal W | 2152.64 |   | Petersdorff, Jeffery                     | 2000    |
| 78 | Country Inn & Suites by Carlson, Peoria   | 1689.51 |   | Pitsco Education                         | 1024    |
| 79 | Country Inn & Suites by Radisson          | 2217.06 |   | Platform Athletics, LLC dba PLT4M        | 2090    |
| 80 | Country Inn & Suites Decatur, IL          | 1024    |   | Prairie Ridge Hs Booster Club            | 1474.38 |
| 81 | Covers Concrete Contractors               | 1790    |   | Precision Waterjet Inc                   | 2400    |
| 82 | CROWN TROPHY                              | 2232.56 |   | Proshred Security                        | 1045    |
| 83 | Crystal Lake Self Storage                 | 1968    |   | Pusic, Boris                             | 2009.1  |
| 84 | Crystal Woods Golf Club                   | 2032    |   | PUT-IN-CUPS                              | 1355    |

|     | A  | B | C       | D | E                                      |         |
|-----|--|---|---------|---|--|---------|
| 85  | Csoka, Dezso                             |   | 2009.1  |   | Quality Inn & Suites Airport           | 2351.72 |
| 86  | Dayton, Michael L.                       |   | 1920    |   | Quality Inn & Suites Peoria            | 1459.12 |
| 87  | Decker Equipment/School Fix              |   | 1084.07 |   | Quench USA, Inc.                       | 1944.6  |
| 88  | Dekalb High School                       |   | 1810    |   | R & J Painting, LLC                    | 2413    |
| 89  | Dekan Athletic Equipment Corp.           |   | 1863    |   | Randall Industries                     | 2454.45 |
| 90  | Demco                                    |   | 1337.56 |   | Rayner & Rinn-Scott Inc                | 2397.62 |
| 91  | DeMoulin Brothers & Company              |   | 2065.25 |   | Real Timing                            | 1000    |
| 92  | Design Line Inc., The                    |   | 1750    |   | Red Lion Hotel Anaheim                 | 1884.36 |
| 93  | Diamond Rigging Corp.                    |   | 1850    |   | Reiling, Jared                         | 1000    |
| 94  | DK Environmental Services, Inc.          |   | 1900    |   | Rice, Beth                             | 2009.1  |
| 95  | Dramatic Publishing                      |   | 2213.41 |   | Richardson Athletics, LLC              | 1436.99 |
| 96  | Driveline Baseball                       |   | 1521    |   | RMS Visual Designs/Robert Strunks      | 1495    |
| 97  | Eastern Illinois Univ-Academic Challenge |   | 1616    |   | Rogan's Shoes                          | 1987.67 |
| 98  | Ecolab Food Safety Specialties           |   | 1067.31 |   | Rogue Fitness                          | 1158.57 |
| 99  | Ed's Rental & Sales Inc                  |   | 1851.7  |   | Romanesco's                            | 1121.35 |
| 100 | Electude USA LLC                         |   | 1000    |   | Royal Refrigeration Inc.               | 2266.25 |
| 101 | Elevate Cheer & Tumble, LLC              |   | 1500    |   | Rudis - TriHex Athletic Apparel LLC    | 1175    |
| 102 | Embassy Suites by Hilton                 |   | 1078.59 |   | Ryan, Zachary                          | 1000    |
| 103 | EmbroidMe-Naperville                     |   | 1413.05 |   | S/P2                                   | 1196    |
| 104 | Enterprise Rent A Car                    |   | 1456.62 |   | Samuel French, Inc.                    | 1198.16 |
| 105 | Excell Automotive Equipment, Inc.        |   | 1683    |   | Schladt, Melissa                       | 2009.1  |
| 106 | Executive Wood Products                  |   | 1216.5  |   | Schlage, Mark                          | 2009.1  |
| 107 | Family Health Partnership Clinic         |   | 2000    |   | School Newspapers Online               | 1450    |
| 108 | Fejer, Gergely                           |   | 2009.1  |   | Schuetzle, Amanda                      | 1414.5  |
| 109 | First Illinois Robotics                  |   | 2061    |   | Seal-It-Rite, Inc.                     | 1750    |
| 110 | First To The Finish, Inc.                |   | 1491.53 |   | SHI                                    | 1872.31 |
| 111 | Fischer, Jill                            |   | 2009.1  |   | Sieck, Timothy R                       | 1110    |
| 112 | Fist, Ryan                               |   | 1000    |   | Simek, Kristi                          | 1500    |
| 113 | Fletcher, Joshua                         |   | 1000    |   | Simons, Julie                          | 1074.03 |
| 114 | Forms Press, Inc.                        |   | 1162.48 |   | Simpli Faster                          | 1200.6  |
| 115 | Garaventa USA Inc.                       |   | 1849.39 |   | Sirchie Forensic                       | 1152.14 |
| 116 | Gardner, Mark                            |   | 2000    |   | Skelley, Jeff                          | 2009.1  |
| 117 | Gimkit LLC                               |   | 1809.59 |   | Smith Walbridge Clinics, Inc.          | 1185    |
| 118 | Gipper Formal Wear                       |   | 1384    |   | Soccer Showdown                        | 1435    |
| 119 | Glazier Clinics                          |   | 1547.94 |   | Social Express, The                    | 1630    |
| 120 | Go 4 The Goal Foundation                 |   | 1373    |   | South Booster Club                     | 1511    |
| 121 | Go Earn It Apparel                       |   | 2458.75 |   | Springhill Suites Marriott-PigeonForge | 2022.4  |
| 122 | Golf Academy at Terra Cotta              |   | 1360.4  |   | Springshare LLC                        | 2134    |
| 123 | Golf Team Products, Inc                  |   | 1390    |   | St Charles North High School           | 1050    |
| 124 | Grayslake Central H. S.                  |   | 1935    |   | Stage Accents                          | 1182.35 |
| 125 | Grayslake North HS                       |   | 2180    |   | Stevenson High School                  | 1575    |
| 126 | Greene, Tyler                            |   | 1000    |   | Struthers, Jason                       | 1258.22 |
| 127 | Greenfield, Kenneth P                    |   | 1096.35 |   | Stumps                                 | 1758.94 |

|     | A  | B       | C | D  | E       |
|-----|--|---------|---|--|---------|
| 128 | Hackman, Steven                          | 1500    |   | Sullivan, Sally                          | 1200    |
| 129 | Hampshire High School                    | 2105.24 |   | Sunbelt Rentals, Inc.                    | 1217.25 |
| 130 | Harlem High School                       | 1475    |   | Szydlo, Donna                            | 2009.1  |
| 131 | Hart Erectors Inc.                       | 2415    |   | TanaMarie Bilingual Therapies            | 1935    |
| 132 | Harvard High School                      | 1075    |   | Taylor, Dona M                           | 1007.95 |
| 133 | Hatfield, Stephanie C                    | 1035.94 |   | TDF Costume Collection                   | 1428.64 |
| 134 | Heinemann                                | 1463    |   | Team Curran MMA, Inc                     | 1200    |
| 135 | Heinhold, Kaye                           | 2009.1  |   | The Abbey Resort                         | 1000    |
| 136 | Heritage Food Serv. Group, Inc.          | 2137.22 |   | The Costumer                             | 1598.22 |
| 137 | Hill-Rom Company, Inc.                   | 1295    |   | The Instrument Barn                      | 1590    |
| 138 | Hinkes, George                           | 2009.1  |   | The Racket Club                          | 1669    |
| 139 | HKS Systems, Inc.                        | 2451    |   | Thimios, Marcus                          | 2000    |
| 140 | Hoffman Estates High School              | 1110    |   | Timeout Services Llc                     | 1800    |
| 141 | Holiday Inn - Crystal Lake               | 1625    |   | TLS Veterans                             | 1000    |
| 142 | Hononegah Community HS                   | 2120    |   | Tooling U-SME                            | 2277    |
| 143 | HRdirect                                 | 1120.33 |   | Tormach                                  | 1516.99 |
| 144 | Huemann Water Conditioning               | 1228.05 |   | Ultra Strobe Com Inc                     | 2230.93 |
| 145 | Huntley High School Science Olympiad     | 1200    |   | Univ of Denver - Gabriele Eidukeviciute  | 1500    |
| 146 | Huntley High School Speech Team          | 1030    |   | Univ of Missouri - Peter Mau             | 1000    |
| 147 | Hydro Aire Service Inc.                  | 2135    |   | Univ of Utah - Thomas Conneen            | 2000    |
| 148 | IAEA-Illinois Art Education Association  | 1702    |   | UPS Store #1946                          | 1614.75 |
| 149 | ILLINOIS ASCD                            | 1481    |   | Urban Athletics                          | 1796    |
| 150 | Illinois School Svcs, INC.-Herff Jones   | 1500    |   | Vendini, Inc.                            | 1245    |
| 151 | Illinois Science Olympiad                | 1605    |   | Vista Higher Learning                    | 2398.52 |
| 152 | Illinois State Deans' Association        | 1675    |   | Visual Image Photography, Inc.,          | 1025.49 |
| 153 | Illinois State Univ - Ethan Logan        | 1000    |   | Vogt, Jennifer                           | 2059.1  |
| 154 | Illinois State Univ. Conference Services | 1719    |   | Ward'S Natural Science                   | 1044.27 |
| 155 | Illinois Theatre Assoc                   | 1355    |   | Weissman                                 | 2087.16 |
| 156 | ILMEA                                    | 2079    |   | Werner, David                            | 2009.1  |
| 157 | Image 360-Z Graphic Designs, Inc         | 1857.6  |   | Whispering Hills Garden & Landscape Cent | 1148    |
| 158 | Image Specialties of Glenview, Inc.      | 1555.95 |   | Wilhelmi, Erin E                         | 1900    |
| 159 | Innovate Dance LLC                       | 2057.51 |   | Winesburg, Ray                           | 2000    |
| 160 | Intelligent Lighting Creations           | 1537.16 |   | Wingate Inn By Wyndham Champaign         | 2375.75 |
| 161 | ISPA                                     | 1795    |   | Wireless Mic Belts                       | 1056.03 |
| 162 | J3 Events, Inc.                          | 1430.5  |   | Won Door Corporation                     | 1153    |
| 163 | J4 Graphics                              | 1280.5  |   | Woodstock Comm. Unit School Dist 200     | 1226.06 |
| 164 | Jacobson, Mike                           | 1650    |   | Woodstock High School                    | 1145    |
| 165 | Jacobson, Steve                          | 1875    |   | Woodstock North High School              | 1725    |
| 166 | Jaeger Sports                            | 1479.89 |   | Woodstock Powersports                    | 1894.41 |
| 167 | JC Backings Corp                         | 2180    |   | Works International Inc                  | 2136    |
| 168 | JNR Cleaning Service                     | 1506    |   | World's Finest Chocolate                 | 2140    |
| 169 | Johnson Controls Security Solutions      | 1479.07 |   | X-Grain Sportswear                       | 2485    |
| 170 | Johnson Health Tech North America, Inc.  | 2445    |   | Yankee Candle Fundraising                | 2329.45 |

|     | A                    | B | C       | D                 | E       |
|-----|----------------------|---|---------|-------------------|---------|
| 171 | Jolyn - group orders |   | 1484.8  | YouCanBookMe Ltd  | 1890    |
| 172 | Junior Library Guild |   | 2062.7  | Zakoian, Amy f    | 1084.4  |
| 173 | Kantayya, Theodore   |   | 2009.1  | Zoom iD           | 1784.75 |
| 174 | Kelle Company        |   | 1329.73 | Zortman, Jennifer | 1500    |

|    | A   | B | C                       | D  | E                       |
|----|---|---|-------------------------|--|-------------------------|
| 1  |   |   |                         |  |                         |
| 2  |   |   |                         |  |                         |
| 3  | <i>This listing must be retained within your district/joint agreement</i> |   |                         |  |                         |
| 4  | <i>administrative office for public inspection.</i>                       |   |                         |  |                         |
| 5  |   |   |                         |  |                         |
| 6  | <b>Community High School District 155</b>                                 |   |                         |  |                         |
| 7  | <b>44-063-1550-16</b>   |   |                         |  |                         |
| 8  |   |   |                         |  |                         |
| 9  | <b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>   |   |                         |  |                         |
| 10 |   |   |                         |  |                         |
| 11 | <u>Person, Firm, or Corporation</u>                                       |   | <u>Aggregate Amount</u> | <u>Person, Firm, or Corporation</u>      | <u>Aggregate Amount</u> |
| 12 | AbleNet, Inc.   |   | 908.00                  | Laney, Marclina                          | 511.70                  |
| 13 | Academic Therapy Publications   |   | 524.70                  | Language Line Services, Inc.             | 686.16                  |
| 14 | ACDC Leadership and Consulting  |   | 645.00                  | Larson Equipment & Furniture Company     | 733.08                  |
| 15 | Adams Enterprises, R.A.   |   | 924.77                  | Lehr, Justen                             | 829.56                  |
| 16 | ADAMS STEEL SERVICE   |   | 528.87                  | Liebovich Steel & Aluminum               | 621.34                  |
| 17 | Aldridge, Kari  |   | 615.00                  | Lorenz, Stacey                           | 511.70                  |
| 18 | All That Bow  |   | 637.00                  | Lou Malnatis                             | 940.00                  |
| 19 | Allen, Beth   |   | 511.70                  | Loyola University Chgo/AP Summer Inst    | 675.00                  |
| 20 | Altmann, William R  |   | 527.97                  | Ludwig, Ryan                             | 820.34                  |
| 21 | American Art and Clay Co. Inc.  |   | 727.18                  | Mahon, William                           | 629.11                  |
| 22 | American Volleyball Coaches Association                                   |   | 549.00                  | Main Stage                               | 700.00                  |
| 23 | Amita Health St Joseph Hospital Elgin                                     |   | 602.78                  | Marable, Daniel                          | 500.00                  |
| 24 | Anderson, Amos  |   | 640.00                  | Marengo Community High School            | 700.00                  |
| 25 | Anderson's  |   | 521.85                  | Marian Central Catholic H. S.            | 580.00                  |
| 26 | Balloons by Tommy LLC   |   | 898.00                  | Mastermind Escape Games                  | 799.68                  |
| 27 | Barrington High School Dance  |   | 880.00                  | MatBoss, LLC                             | 559.00                  |
| 28 | Batavia High School Athletic Department                                   |   | 700.00                  | Maxi Aids, Inc.                          | 987.75                  |
| 29 | Batavia High School-Stage   |   | 500.00                  | Mayyou, Bill                             | 633.00                  |
| 30 | Battle-Tested Foundation  |   | 759.00                  | Mc Mahon, Timothy                        | 947.00                  |
| 31 | Bethers, Spencer  |   | 500.00                  | McArthur Towel and Sport (A WinCraft Co) | 500.30                  |
| 32 | Biba, Scott   |   | 700.00                  | McHenry County Honors Band               | 630.00                  |
| 33 | Bielaga--Jones, Barbara   |   | 511.70                  | McKinnon, James P.                       | 509.00                  |
| 34 | Bilinski, Eric  |   | 500.00                  | McMeel, Angela                           | 516.00                  |
| 35 | Blake, Douglas  |   | 816.70                  | MDM Entertainment                        | 515.00                  |
| 36 | Bosley, Thomas  |   | 597.00                  | Metalmaster Roofmaster, Inc.             | 596.00                  |
| 37 | Bostick & Sullivan  |   | 535.00                  | Mid-America Club                         | 500.22                  |
| 38 | Bradshaw, Jim   |   | 669.88                  | Minerva                                  | 828.00                  |
| 39 | Brickey, Grace  |   | 750.00                  | Mizzou Financial Aid Office              | 500.00                  |
| 40 | Brown, Janice   |   | 505.83                  | Monsell, Jordan                          | 725.00                  |
| 41 | Burnett, John Jeff  |   | 908.00                  | Morley Athletic Supply Co. Inc.          | 569.90                  |
| 42 | Cagle, Cathleen   |   | 629.11                  | Mother Mc Auley High School              | 575.00                  |
| 43 | Canfield, Reiker  |   | 511.70                  | Mueller, Allison                         | 600.00                  |
| 44 | Carlson, Sandy  |   | 626.29                  | Muller-Pinehurst Dairy, Inc.             | 798.88                  |
| 45 | Carroll University c/o Abby Enck  |   | 500.00                  | Nalco Water Pretreatment Solutions, LLC  | 897.33                  |



|    | A                                       | B | C      | D                                     | E      |
|----|---|---|--------|---------------------------------------|--------|
| 46 | Cash (CLCES)                            |   | 594.52 | NAPSA                                 | 855.00 |
| 47 | Cash (CLSES)                            |   | 703.79 | National Business Institute           | 977.00 |
| 48 | Cash 0 (ES)                             |   | 812.65 | NCSS Housing/Key Bookings             | 792.14 |
| 49 | Cash 3                                  |   | 950.26 | Newberry Teachers Consortium          | 585.00 |
| 50 | CDI Corporation                         |   | 721.50 | NISE                                  | 660.00 |
| 51 | CED/Consolidated Electrical             |   | 652.69 | NISRA                                 | 500.00 |
| 52 | Centegra Occupational Health CC7000     |   | 780.00 | Nobelus LLC                           | 574.24 |
| 53 | Central DuPage Hospital                 |   | 595.00 | Noennig, Caleb                        | 500.00 |
| 54 | Champion Cheer Culture LLC              |   | 856.40 | Northern Illinois Windows, Inc.       | 875.00 |
| 55 | Chicago Cubs, The                       |   | 525.00 | Northwest Sub. Sp Ed Org              | 687.56 |
| 56 | Chicago Marriott SW at Burr Ridge       |   | 732.60 | Northwestern Medicine McHenry EMS     | 567.00 |
| 57 | Chicago Shakespeare Theater             |   | 840.00 | Offer Fundraising                     | 770.00 |
| 58 | Chicago Trolley & Double Decker Company |   | 505.75 | Olsen, Russell                        | 511.70 |
| 59 | Citrano, Michael                        |   | 709.00 | Ophelia & Friends, LLC                | 576.98 |
| 60 | Coastal Enterprises                     |   | 734.10 | Oriental Trading Co. Inc.             | 864.29 |
| 61 | College Entrance Examination Board      |   | 823.50 | Orkin                                 | 773.80 |
| 62 | Collins, Gary                           |   | 639.00 | Orris, Bill                           | 547.00 |
| 63 | Conant High School                      |   | 775.00 | Oswego High School Band Boosters      | 775.00 |
| 64 | Conde Systems Inc                       |   | 511.56 | Palatine High School Science Olympiad | 750.00 |
| 65 | Craig, Tim                              |   | 511.70 | Palatine High School Speech Team      | 600.00 |
| 66 | CRYSTAL LAKE RIB HOUSE                  |   | 750.00 | Papa Saverio's Pizzeria               | 746.00 |
| 67 | Curtain Call                            |   | 886.16 | Penn State Industries                 | 536.35 |
| 68 | D'Andrea Banquets & Conference Center   |   | 750.00 | Piano Trends Music Co.                | 948.80 |
| 69 | D&S Marketing Systems Inc.              |   | 691.08 | Pierzina, Todd                        | 587.52 |
| 70 | DeBourgh Manufacturing Company          |   | 644.68 | Plach, Kenneth                        | 623.00 |
| 71 | Defense Soap LLC                        |   | 692.00 | Pokora, Blake                         | 500.00 |
| 72 | Delisi, Brianne                         |   | 692.61 | Polich, Rod                           | 534.00 |
| 73 | Deluxe Business Checks and Solutions    |   | 734.36 | Ponga, Mark                           | 629.11 |
| 74 | Dempsey, Steven R                       |   | 710.21 | Prospect High School                  | 570.00 |
| 75 | Dick, Karen                             |   | 800.00 | Proximity Learning, Inc.              | 700.00 |
| 76 | Downers Grove South                     |   | 900.00 | PurColour, Inc.                       | 706.88 |
| 77 | Dynamic Signs                           |   | 784.19 | Quizlet, Inc.                         | 777.38 |
| 78 | Elmwood Park High School                |   | 931.24 | RAILS                                 | 625.00 |
| 79 | Elston, Chris                           |   | 673.19 | Rausch, Christine                     | 511.70 |
| 80 | Embassy Suites East Peoria              |   | 887.04 | Reedy, Jerry                          | 527.00 |
| 81 | Embrace Education                       |   | 800.00 | Reiling, Roger                        | 511.70 |
| 82 | Everwhite                               |   | 831.99 | Rep Fitness                           | 502.01 |
| 83 | Everyday Speech                         |   | 779.95 | Rev Robotics LLC                      | 569.74 |
| 84 | EVIDENT, Inc.                           |   | 615.30 | Revnew, Jacob                         | 500.00 |
| 85 | Explore Learning                        |   | 875.00 | Rex Encore Promotions, LLC            | 800.00 |
| 86 | Farley, David                           |   | 511.70 | Ribbons Galore                        | 566.82 |
| 87 | Fat Tomato, Inc.                        |   | 700.00 | Richmond-Burton High School           | 800.00 |
| 88 | Fisher Piano Service                    |   | 500.00 | Riess, Michael                        | 511.70 |
| 89 | Fisher, Mark                            |   | 511.70 | Rocco Z Music                         | 522.84 |
| 90 | Flag Store, The                         |   | 657.80 | Rockford East High School             | 945.00 |
| 91 | Flaghouse                               |   | 938.86 | Rojos-Pops Right Popcorn Company      | 665.00 |

|     | A                                       | B | C      | D  | E      |
|-----|---|---|--------|--|--------|
| 92  | Flanigan, Nichole                       |   | 920.00 | Rokusek, Debra                           | 511.70 |
| 93  | Flanigan, Sara                          |   | 590.00 | Rolling Meadows High School              | 535.00 |
| 94  | Floor, Bonnie C                         |   | 925.43 | Ropiak and Associates, LTD               | 667.00 |
| 95  | Floors Incorporated                     |   | 530.00 | Rowland, Amanda M                        | 523.47 |
| 96  | Fontana Jr, Robert J                    |   | 889.42 | Running Warehouse                        | 847.20 |
| 97  | Foydl, Meredith                         |   | 511.70 | SA International, Inc.                   | 599.95 |
| 98  | Freeport High School                    |   | 560.00 | Salazar, Mario                           | 511.70 |
| 99  | Fremd High School-Athletics             |   | 825.00 | Sargent-Welch VWR                        | 595.39 |
| 100 | Fritzl's Country Inn                    |   | 616.00 | Schaumburg High School Athletic Dept.    | 620.00 |
| 101 | Fulk, Trevor                            |   | 540.00 | Schmidt, Steve                           | 629.11 |
| 102 | Full Source LLC                         |   | 537.00 | Schneider, Lisa                          | 511.70 |
| 103 | G Tee Batting Tees                      |   | 527.00 | Scholastic Magazines                     | 873.51 |
| 104 | Gander Publishing, Inc.                 |   | 832.03 | School Nurse Supply, Inc.                | 967.53 |
| 105 | Ganshaw, Dave                           |   | 616.00 | School Outfitters                        | 892.54 |
| 106 | Geneva High School Athletic Department  |   | 600.00 | School Safety Solution, LLC              | 823.46 |
| 107 | Getzinger, Linda                        |   | 550.00 | School Technology Associates, Inc        | 935.00 |
| 108 | GFOA-Government Finance Officers Assoc. |   | 500.00 | Schweihs, Michael                        | 511.70 |
| 109 | Giffels, Dave                           |   | 547.00 | Screeencastify, LLC                      | 750.00 |
| 110 | Gino's East Pizza                       |   | 637.20 | Second Bridge                            | 700.00 |
| 111 | Giuliani, David                         |   | 585.00 | Shasteen, Melissa L                      | 630.04 |
| 112 | Glenbard East High School               |   | 650.00 | Shepard, Scott H                         | 500.60 |
| 113 | Glenbard West High School               |   | 525.00 | Shoreline Sightseeing                    | 584.43 |
| 114 | goBILDA/Robotzone LLC                   |   | 822.21 | Siano, Thomas F.                         | 578.00 |
| 115 | Grant Community HS Speech Team          |   | 500.00 | Sieck, Meredith                          | 810.00 |
| 116 | Grant High School                       |   | 600.00 | Siegal, Jeffrey                          | 590.00 |
| 117 | Gulgren TV & Appliance                  |   | 908.85 | Skyward User's Group, Nfp                | 500.00 |
| 118 | Hairy Ant Inc., The                     |   | 521.00 | Slover, Ray                              | 720.00 |
| 119 | Hawley, Matthew K                       |   | 745.06 | Smith Walbridge Band Products, LLC       | 980.67 |
| 120 | Hersey High School                      |   | 525.00 | Solid Stone Fabrics                      | 742.83 |
| 121 | Hillebrand, Timothy                     |   | 608.00 | Soller, David                            | 890.00 |
| 122 | Hilton Garden Inn Champaign/Urbana      |   | 993.45 | Southeastern Performance Apparel         | 680.52 |
| 123 | Hinckley Springs                        |   | 628.20 | Southwest Sporting Goods, Inc.           | 853.56 |
| 124 | Hobbylinc                               |   | 608.05 | Sowell, Larquis                          | 550.00 |
| 125 | Hoika, Cheryl                           |   | 550.00 | Spillner, Kathryn T.                     | 562.38 |
| 126 | Holiday Inn Express & Suites Nashville  |   | 731.88 | Sports Career Consulting LLC             | 552.95 |
| 127 | Hufford, Tammy                          |   | 511.70 | St Charles East High School              | 950.00 |
| 128 | Hyatt Regency Chicago                   |   | 868.18 | St. Elizabeth Ann Seton Catholic Church  | 600.00 |
| 129 | IACAC                                   |   | 510.00 | Stewart, Ben                             | 540.00 |
| 130 | IAER Vision Conference                  |   | 580.00 | Stripp, Helen                            | 511.70 |
| 131 | ICTM Math Contest                       |   | 750.00 | Superior Overhead Door                   | 717.00 |
| 132 | IDSA-Illinois Directors of Student Act  |   | 750.00 | Sureshkumar, Arumugam                    | 629.11 |
| 133 | IHSBCA                                  |   | 890.00 | Surico Sports                            | 750.00 |
| 134 | IHSTCA                                  |   | 500.00 | Sycamore High School Athletic Department | 550.00 |
| 135 | ILLINOIS ASBO                           |   | 850.00 | Tama Lacrosse                            | 535.25 |
| 136 | Illinois Office of State Fire Marshal   |   | 550.00 | Teacher'S Discovery For Lang Foreign Lan | 580.36 |
| 137 | Illinois Reading Council                |   | 950.00 | Technology Management Rev Fund           | 504.00 |

|     | A                             | B | C      | D                                    | E      |
|-----|-------------------------------|---|--------|--------------------------------------|--------|
| 138 | Imprint Enterprises           |   | 824.00 | The Juice Plus Company               | 539.50 |
| 139 | IndieFlix Group, Inc.         |   | 950.00 | The Week                             | 555.90 |
| 140 | Instrumentalist Awards LLC    |   | 937.00 | The World's Oldest Sport             | 500.00 |
| 141 | Integra Business Systems      |   | 835.00 | Toledo Physical Education Supply Inc | 864.12 |
| 142 | IPA Kishwaukee                |   | 600.00 | Training Concepts, Inc.              | 525.00 |
| 143 | Jasovic, Ginka                |   | 875.00 | Univ of Illinois - Deep Patel        | 750.00 |
| 144 | JCK Contractors, Inc.         |   | 970.00 | US Specialty Coatings                | 587.72 |
| 145 | Jersey Mike's Subs            |   | 999.00 | USC c/o Daniel Marable               | 730.00 |
| 146 | Jewel Osco Crystal Lake       |   | 923.15 | Vogue Cleaners                       | 577.70 |
| 147 | Jewson, Kristin               |   | 511.70 | Vs Athletics                         | 733.55 |
| 148 | Johnson, Eric                 |   | 500.00 | Vu, Alan K.                          | 896.00 |
| 149 | Jones, Mike                   |   | 735.00 | Wager, Laura                         | 590.00 |
| 150 | JWT Electric Inc.             |   | 925.00 | Wakoh Wear, Inc.                     | 900.00 |
| 151 | K. C. Printing Services, Inc. |   | 720.60 | Warren Township H.S.                 | 720.00 |
| 152 | Kalahari Resorts Dells        |   | 714.00 | WASBO                                | 705.00 |
| 153 | Kaneland High School          |   | 700.00 | Wauconda High School                 | 600.00 |
| 154 | Karkow, Jim                   |   | 916.00 | Wersching, Joe                       | 511.70 |
| 155 | Kat's Kloset                  |   | 878.56 | West, Destiny                        | 664.00 |
| 156 | Keaty Valerie                 |   | 505.50 | Whisper Creek Golf Club              | 820.00 |
| 157 | Keicy Photo Booth Rentals Ltd |   | 700.00 | Willey, Dick                         | 950.00 |
| 158 | KEM Ventures, Inc             |   | 660.36 | Williams, Dave                       | 622.00 |
| 159 | Killam, Ashley                |   | 750.00 | Wisconsin Glacier Springs Co         | 646.75 |
| 160 | Knuth Machine Tools USA, Inc. |   | 560.00 | Woodwind & Brasswind                 | 622.53 |
| 161 | Kolton, Mike                  |   | 500.56 | World Central Kitchen                | 800.00 |
| 162 | Kratzke, Meghan               |   | 529.74 | Wristband Resources                  | 524.00 |
| 163 | Kubitz, Laura                 |   | 511.70 | Wruck, Matthew                       | 511.70 |
| 164 | La Francis, Raymond           |   | 534.00 | Zaccagnini, Rocco                    | 942.00 |
| 165 | Lakeshore Learning Materials  |   | 657.09 | Zion Benton High School              | 590.00 |

|          | A   | B                              |
|----------|---|--------------------------------|
| 1<br>5   | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020</b>   |                                |
| 4<br>5   | <p>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].</p>   |                                |
| 6        | <p><b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b></p>   |                                |
| 7        | <div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts<br/>Exceeding \$25,000<br/>Guidance</p> </div>  |                                |
| 8<br>9   | <p><b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>  |                                |
| 10       | <p><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.</p>  |                                |
| 12       | <p><b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p> |                                |
| 14<br>15 | <p><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.</p>  |                                |
| 16       | 1. Total number of all contracts awarded by the school district:  | 30                             |
| 17       |   | <i>(Enter Number Above)</i>    |
| 18       | 2. Total value of all contracts awarded:  | 8054788.37                     |
| 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> |