

This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2021
 (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

[Annual Statement of Affairs Instructions.](#)

DISTRICT TYPE

Elementary	<input type="checkbox"/>
High School	<input checked="" type="checkbox"/>
Unit	<input type="checkbox"/>
Joint Agreement	<input type="checkbox"/>

Joint agreements MUST report enrollment if they work directly with student instruction.

YES

ASSURANCE

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	140,343,790
SITE IMPROVEMENTS & INFRASTRUCTURE	5,186,471
CAPITALIZED EQUIPMENT	10,695,869
CONSTRUCTION IN PROGRESS	4,429,430
Total	162,985,916

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 (Special Ed or other enrollment not included on lines 29-38)	0
Total Elementary	0
NINTH	1,390
TENTH	1,338
ELEVENTH	1,484
TWELFTH	1,476
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
Total Secondary	5,688
Total District	5,688

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	5,333
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	439
PART-TIME	10
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	275
PART-TIME	7
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.172217
OPERATIONS & MAINTENANCE	0.179348
BOND & INTEREST	0.007874
TRANSPORTATION	0.050208
MUNICIPAL RETIREMENT	0.016097
SOCIAL SECURITY	0.036153
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.062288
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,059,145,650
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	573,636
TOTAL LONG-TERM DEBT OUTSTANDING	211,081,050
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	14,430,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	6.84%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		48,976,848	5,692,745	315,519	2,378,246	2,587,209	5,266,290	2,141,453	0	0
8	Investments	120	28,444,628								
9	Taxes Receivable	130	33,631,684	2,670,826	117,858	747,695	778,107				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	772,072			307,394		684,935			
12	Other Receivables	160	9,267								
13	Inventory	170									
14	Prepaid Items	180	1,194,902	4,690							
15	Other Current Assets	190	3,031								
16	Total Current Assets		113,032,432	8,368,261	433,377	3,433,335	3,365,316	5,951,225	2,141,453	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	2,460,028	293,896		298,649		3,150,375			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	7,458,554	4,784							
24	Payroll Deductions & Withholdings	480					320,647				
25	Deferred Revenues & Other Current Liabilities	490	68,861,806	5,563,183	240,911	1,835,964	1,590,742				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		78,780,388	5,861,863	240,911	2,134,613	1,911,389	3,150,375	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		78,780,388	5,861,863	240,911	2,134,613	1,911,389	3,150,375	0	0	0
31	Reserved Fund Balance	714	9,462,658		192,466		1,453,927	286,923			
32	Unreserved Fund Balance	730	24,789,386	2,506,398		1,298,722		2,513,927	2,141,453		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		113,032,432	8,368,261	433,377	3,433,335	3,365,316	5,951,225	2,141,453	0	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		77,421,476	5,692,745	315,519	2,378,246	2,587,209	5,266,290	2,141,453	0	0
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		77,421,476	5,692,745	315,519	2,378,246	2,587,209	5,266,290	2,141,453	0	0
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	72,864,750	5,338,188	1,376,223	1,492,920	1,647,929	130,573	5,843		
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	13,755,757	0	0	1,199,527	0	1,970,000	0		
10	Federal Sources	4000	2,837,609	0	0	0	0	684,935	0		
11	Total Direct Receipts/Revenues		89,458,116	5,338,188	1,376,223	2,692,447	1,647,929	2,785,508	5,843	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	43,384,359								
13	Total Receipts/Revenues		132,842,475	5,338,188	1,376,223	2,692,447	1,647,929	2,785,508	5,843	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	55,301,561				1,164,507				
16	Support Services	2000	25,728,033	6,628,833		3,504,376	1,287,023	10,356,397			
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	83,708	0	0	0	0	0			
19	Debt Services	5000	0	0	1,476,205	0	0				
20	Total Direct Disbursements/Expenditures		81,113,302	6,628,833	1,476,205	3,504,376	2,451,530	10,356,397		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	43,384,359	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		124,497,661	6,628,833	1,476,205	3,504,376	2,451,530	10,356,397		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		8,344,814	(1,290,645)	(99,982)	(811,929)	(803,601)	(7,570,889)	5,843	0	0
24	Other Sources of Funds	7000		6,300,000	9,911,038			7,850,000			
25	Other Uses of Funds	8000	6,300,000	7,150,000	9,691,527						
26	Total Other Sources/Uses of Funds		(6,300,000)	(850,000)	219,511	0	0	7,850,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,044,814	(2,140,645)	119,529	(811,929)	(803,601)	279,111	5,843	0	0
28	Beginning Fund Balances - July 1, 2020		32,207,230	4,647,043	72,937	2,110,651	2,257,528	2,521,739	2,135,610		
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		34,252,044	2,506,398	192,466	1,298,722	1,453,927	2,800,850	2,141,453	0	0
31	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										
32											

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Community High School District 155					
7	44-063-1550-16					
8						
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Agnes, Edward	Cortellassi, Natalie L	Brechbiel, Sara J	Aeschliman, Melissa S	Adams, Michael P	
14	Alvarez, Kimberly S	Furman, Alyssa	Cozzi, Matt	Agolli, Stijjan	Adcock, Brian L	
15	Anfeldt, Jamie	Love, Katharine L	Dempsey, Steven R	Aloisio, Daniel A	Adee, Mary Jane	
16	Baker, Anthony	Smith, Taylor	Gonzalez, Abigail L	Arrigoni, Michael A	Aevermann-Streit, Michelle K	
17	Barrett, Stephen T	Theberge, Ronald M	Grannemann, Ryan	Arvidson, Ken	Albamonte, Phillip	
18	Bauerband, Brent M		Humpa, Paul A	Barwacz, Alexa N	Aldridge, Jeffrey P	
19	Beattie, Jennifer		Johnson, Amy K	Bluemlein, Alia T	Allen, Brian C	
20	Benedetto, Frank T		Koeppen, Laurie M.	Bochat, Allison	Altendorf, James V	
21	Binder, Ryan J		Lee, Charles	Brown, Christina F	Altmann, William R	
22	Blakewell, Timothy J		Martin, Hannah	Bulman, Katie E	Anderson, Mark R	
23	Bland, Nancy L		McLaughlin, Keiley M	Buthod, Stuart	Anderson, Sharon	
24	Blicharski, Thomas		Murmann, Sarah	Calandriello, Frank M	Anzelmo, Lynette	
25	Blohm, Gerry T		Padjen, Austin	Calandriello, Samantha	Arbir, Elizabeth Claire	
26	Brennan, Meredith R		Sawicki, Stephanie J	Capalbo, Joseph A	Bacak, Timothy J	
27	Burmester, Stephen C		Walkner, DeAnn E	Carroll, John R	Bachta, Lana M	
28	Carle, Thomas C		Walkner, William B	Chandler, Eric M	Badgley, Daniel P	
29	Casada, Amy		Youel, Evelyn	Clemment, Amy	Berg, Matthew D	
30	Christiansen, Monika			Crabill, Derek D	Berg, Melissa S	
31	Cole, Joseph L			Delisi, Brianne	Bernatz, Kristin A	
32	Colombo, Sandra L			Dileo, Lindsey E	Besten, Maria H	
33	Connell, Lisa Jo			Dominici, John A. III	Bidelman, Maria J	
34	Crumble, Lauren			Eastham, Sarah	Billimack, Victoria G	
35	Currie, Raymond S			Eriksen, Katie J	Blake, Sharon L	
36	Czarnecki, James			Fack, Sarah	Bland, Amy V	
37	Dahlman, Chad M			Finkle, Mary T	Boberg, Larry	
38	Devries, Timothy W			Finley, Shane W	Boddy, Jean C	
39	Dreyer, David R			Folkening, Sarah	Bogda, Brian C	
40	Eschman, Richard A			Frey, Michael W	Bogda, Catherine T	
41	Fist, Linda A			Galla, Jessica L.	Boldwyn, Robert K	
42	Fortinberry, Perlina			Gattone, Michael R	Boncosky, Robert W	
43	Gaede, Margaret M			Gioe, Kristen L	Bott, Jason J	
44	Gallagher, John C			Hardie, Samantha A	Bowers, Kerri E	
45	Garton, Tina M			Harrison, Laura E	Brady, Dennis	
46	Garwick, Holly			Higgins, Jameson R	Brandwein, Lorrie B	
47	Gasparov, Simeon I			Hurley, Patrick	Britt, Dean P	
48	Gonzalez, Carlos			Janshego, William E	Brockland, Brenda L	
49	Halabi, Rami			Karamitos, Laura A	Bromley, Kimberly A	
50	Hartmann, Denise B			Kayser, Stacie E	Bruley, Troy A	
51	Harvey, Bridget M			Keaty, Valerie J.	Brunswick, Ryan E	
52	Hivon, Patricia J			Kelly, Patrick	Bruso, Erica A	
53	Hoffman, Gregory M			Keyzer, Deborah	Buck, Jamie C	
54	Holt, Michele E			Knulty, Pamela R	Burger, Brian C	

A	B	C	D	E	F	G
55	Hubbard, Maureen T			Komarnicki, Katherine H	Busam, Scott S	
56	Jaenicke, Anne M			Kremer, Alexander A	Butteli, Kristin A	
57	Jones, Kate			Kuhne, Marykatheryne	Buxton, Katherine B	
58	Jost, Helen A			Lada, Ellen	Byham, Jonathan Todd	
59	Kanaly, Jodie			Landess, Judith	Cadieux, Jeffrey A	
60	Kaye, Thomas J			Lazzara, Karen E	Carlson, Jamie M	
61	Kedzior, Susan T			Leach, Katie	Carlson, Sandra K	
62	Kim, Adela J			Magana, Gloria F	Carnes, Julie A	
63	Kolton, Michael J			Mayers, Michael T	Carrroll, Anna M	
64	Krohn, Carole J			McNamara, Shannan	Chianakas, Dorothea M	
65	Lamb, Barbara A			Miculinich, Andrea D	Chikos, Robert M	
66	Landvick, Matthew A			Mino, Kyle J	Christensen, Rachel L	
67	Landvick, Pamela M			Morris, Kimberly A	Claps, Kelli A	
68	Leary, Mallorie			Mula-Abraham, Lisa M	Collins, Brett L	
69	Leifeld, Shane M			Mundschenk, Brandon A	Collins, Matthew	
70	Levin, Gretchen C			Neff, Cara L	Collins, Michael	
71	Merkel, Brandon T			O'Neill, Ryan P	Connell, Gary S	
72	Meyer, Michael G			Obregon, Katherine	Cook, Allison T	
73	Mikus, Michaelene S			Patel, Rachna	Cook, David A	
74	Milner, Bonnie D			Penna, Jessica	Cummins, Aaron D	
75	Muchmore, Paul			Petersen, Rory	Czeslawski, Molly J	
76	Nixon, Shandon W			Rafford, Kailey A	Dahlem, Kimberly M	
77	O'Connor, Morgan			Roberts, Michelle L	Davis, Jeremy M	
78	O'Reilly, James V			Roeder, Haley	Davis, Kristen K	
79	Oetting, Aaron			Rowland, Amanda M	Deckro, Sydney J	
80	Oldberg, Carl M			Rutkowski, Leah M	Delzell, Jeffrey L	
81	Olsson, Barbara			Sanchez, Myngoc T	Dobler, Michelle M	
82	Otto, David P			Schmitt, Robert	Duncan, Julie M	
83	Parks, Joseph			Shah, Khushali P	Dunker, Matthew M	
84	Peters, Zachary			Sharkey, Nicole M	Dunker, Sarah E	
85	Peterson, Kathleen			Shaw, Katherine E	Dusenske, Daren J	
86	Quinn, Rachel			Simak, Jeffrey C	Ernd, Eric E	
87	Rasmussen, Richard D			Smith, Ryan C	Eschman, Marni J	
88	Raver, Sandra L			Snodgrass, Erin A	Eschman, William E	
89	Relic, Ron			Sosnowski, Kristie M	Esquivel, Danica M	
90	Roberts, Victoria A			Starr, Brittany D	Evans, Todd C	
91	Rusk, Mark A			Stastny, William	Faraj, Kerri L	
92	Rutzen, Gregory			Stawarz, Erin K	Felz, Ryan J	
93	Schindler, JoAnn			Stewart, Tristan R	Fetzner, Jessica Lee	
94	Schnoor, Brian J			Stocker, Meghan M	Fisher, Michelle M	
95	Schultz, Lynette			Swedberg, Matthew C	Fontana Jr, Robert J	
96	Seegers, Whitney L			Sweeney, Julie P	Fox, Shana G	
97	Shay, Ericka L			Taylor, Scott A	Frett, Patrick D	
98	Skwarek, Scott			Torralba, Rebecca L	Freund, Tammera A	
99	Soli, Steven			Weyrauch, Jayme N	Furlong, Matthew J	
100	Spillner, Kathryn T.			Wing, Colleen M	Gallagher, Kristen J	
101	Stadler, Anders			Wisser, Zachary M	Garis, Melinda C	
102	Stefanski, Kellye				Garis, Timothy S	
103	Stone, James M				Gilbert, Kathryn L	
104	Sutherland, Donald J				Gilbert, Mark C	
105	Talluto, Catherine J				Gleissner, Stephanie A	
106	Taylor, Nicole M				Gleixner, Jacqueline E	
107	Tobolt, Joshua				Glover, Kristin E	
108	Trost, Jacqueline A				Gotsch, Christopher H	

A	B	C	D	E	F	G
109	Waz, Malgorzata				Graba, Todd Lawrence	
110	Weller, Sally M				Graham, Christine L	
111	Williams, Brandon				Greenfield, Kenneth P	
112	Wilson, Melody J				Greiner, Stephen R	
113	Wodarski, Courtney				Groat, Leah	
114	Wuerl, Paul				Guss, Wendy Hammond	
115	Zokal, Geoffrey A				Guthrie, Karen J	
116	Zopp, Sarah M				Halberstadt, Cody M	
117					Haman, Linda E	
118					Hanson, Mary R	
119					Hanson, Rachel	
120					Hartig, Elizabeth A	
121					Hartnett, Michelle S	
122					Harvey, Henry J	
123					Hatfield, Stephanie C	
124					Hatters, Katherine J	
125					Hawley, Matthew K	
126					Hayes, Brendan T	
127					Hermann, Michael	
128					Hester, Devin M	
129					Hester, Kristine E	
130					Hewett, Robert E	
131					Hlavacek, Michael J	
132					Holter, Layne	
133					Hoover II, Frank Richard	
134					Huff, Nora B	
135					Huff, Todd D	
136					Huser, Sara V	
137					Jacobs, Brigid A	
138					Jacobson, Laura J	
139					Januszkiewicz, Kelly A	
140					Jauch, Joseph J	
141					Jauch, Tammy J	
142					Jazwinski, Tamara A	
143					Jegerski, Daniel E	
144					Jensen, David R	
145					Jensen, Laura J	
146					Johnson, Julie C	
147					Jones, Erika B	
148					Kane, Brian P	
149					Karblom, Steven A	
150					Kasischke, Rene D	
151					Kautz, Rachel S	
152					Kazlauskas, Sara A	
153					Kelly Jr., James D	
154					Kendall, Connie Sue	
155					Kennett, Timothy M	
156					Kidd, Michelle A	
157					Kieffaber, Ulrike P	
158					Kingston, Craig S	
159					Kline, Katherine C	
160					Knaak, Barbra Ann	
161					Knope, Steven J	
162					Koch, Katie L	

A	B	C	D	E	F	G
163					Koch, Steven D	
164					Koeppen, Kevin G	
165					Koll, Matthew D	
166					Kozlowski, Katie L	
167					Kratzke, Meghan-Marie	
168					Krol, James V	
169					Krystal, Raymond S	
170					Kurth, Kerrie E	
171					Lamb, Elizabeth A	
172					Langanis, Patricia C	
173					Langelund, Amy S	
174					Lee, Kristin M	
175					Legorreta, Michael T	
176					Lehr, Justen R	
177					LeMoine, Kristina M	
178					LeMoine, Scott A	
179					LePage, Matthew M	
180					Lesinski, Neil D	
181					Levin, Keith H	
182					Levitt, Shannon G	
183					Libert, Haley A	
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					Mayes, Kristin M	
200					Mazzuca, Audrey E	
201					McCaughn, Kyle P	
202					McCloud, Adam P	
203					McDonald, Jamie L	
204					McGowan, Kristen M	
205					McKnight, Courtney A	
206					McLaughlin, Jon T	
207					McMeel, Mathias	
208					Memeti, Aimee K	
209					Meyer, Lori A	
210					Miedwig, Corey L	
211					Miller, Annette A	
212					Miller, Theresa A	
213					Mokry, Laura A	
214					Montgomery, Sharlene A	
215					Moretti, Anthony M	
216					Mucha, Mark J	

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

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

A	B	C	D	E	F	G
325					Veldhoff, Karah A	
326					Vetta, Lara M	
327					Wadlington, Curtis A	
328					Wadlington, Sonya M	
329					Wagner, Andrew J	
330					Walsh, Matthew C	
331					Welder, Angela	
332					West, Christopher	
333					Whalen, Patrick	
334					Whelan, Sandra	
335					Whitney, Anne T	
336					Wiese, Jay M	
337					Wilbrandt, Douglas A	
338					Willhoit, Brett A	
339					Willhoit, Nicholas S	
340					Withers, Rebecca J	
341					Wolke, Christopher R	
342					Wolpaw, Kelly M	
343					Youel, Therese J	
344					Zier, Erik R	
345						

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>
352	Acevedo, Dory	Alvarez, Elsa V	Allen McKenna, Samantha	Bell, Michael A
353	Adams, Sarah E	Audette, Karen A	Arias, Eduardo	Blatti, Douglas W
354	Akerberg, Allyson	Bafia, Barbara A	Babick, Linnae L	Breedon III, John S
355	Aldridge, Caleb	Ballentine, Paul A	Bachara, Maria A	Burton, Susan L
356	Allen, Anthony E	Barnard, Shannon A	Beaman, Ryan K	Chamberlain, Amanda
357	Allen, Daren	Benoit, Matthew M	Campbell, Victoria A	Contois, Mary E
358	Altendorf, Michael	Borysiewicz, Wasyl D	Claypool, Debra	Detlaf, John
359	Bailey, Richard	Brown, Susan M	Corcoran, Sheri L	Divenere, George L
360	Barber, Diane M	Burke, Nikole	Crittenden, Joanne	Elliott, Mary M
361	Baron, Jennifer	Caceres, Guido H.	Crowley, David J	Gorman, Peggy A
362	Bedell, Andrea S	Castro, Deborah	DeFalco, Kimberly A	Hausherr, Lori
363	Beisner, John	Celewicz, Thomas	Dolan, Kristin L	Henderson, Cari
364	Bello, Ariana R	Compere, Henry	Fleter, Terri L	Hintz, William H
365	Bergen, Ashley	Cruz, Michael	Freticelli, Jose A	Knoll, Matthew R
366	Berube, Joyce	Cysewski Jr., Daniel L	Ganshaw, Donna J	Mendez, Cuauhtemoc
367	Bieschke, Donna J	Dalby, Kevin R	Gonzalez, Tina	Miller, Andrea K
368	Bower, Jeremy B	Dayton, Tracey	Hansen, Michael	Nystrom, Beth
369	Bredeson, Cathy	DePasillas, Carmen E	Harazin, Thomas M	Olson, Megan B
370	Broadus, Hannah I	Dierking, Nancy E	Hennelly, Susan S	Podgorski, James J
371	Brown, Janice	Duarte, Gaudy Morales	Hernandez, Michael J	Podzimek, Shannon M
372	Brown, Justin R	Eklund, Margaret M	Hucksteadt, David A	Ponsolle-Mays, Michelle
373	Bruns, Corey	Ellison, Jill A	Iversen, Brandee Therese	Powers, David J
374	Brunstrum, Lisa M	Elston, Chris A	Jones, Patricia M	Robinson, Anne Marie
375	Burlack, Helen M	Ewald, Renee M	Juarez, Patrice	Stinger, Troy D
376	Cairoli, Danielle	Fry, Laura D.	Kelly, Michael G	Temple, Lawrence

A	B	C	D	E	F	G
378	Caldarella, John M	Garcia, Michelle	Krelle, Laura	Wirtjes, Brandon L		
379	Candir, Lorie K	Gasparov, Lalitha O	Kreston, Debora J			
380	Carrick, Susan A	Gilliland, Mike	Lalor, Margaret			
381	Cheatle, Zachary J	Giraldo, Jessica	Lehl, Dana S			
382	Cisco, Jamie L	Gripentrog, Karen A	LeMoine, Alexandra E			
383	Copas, Diane Kyle	Gutzmer, Veronica	Lezama, Esteban			
384	Corcoran, McKenna	Halverson, Gunnar E	Ling, Marianne			
385	Costan, Susan A	Hanusa, Donna M	McCowan, Katherine A			
386	Cotter, Dina L	Hardt, Loraine M	Melendez, Lisa			
387	Coughlin, Joseph	Hedgepath, Joyce L	Milnor, Sandra			
388	Cox Santiago, Cinthya G	Held, Antoinette	Mintert, Barbara L			
389	Cruz, Francesca A	Hoika, Misty L	Moore, Cheryl A			
390	Crylen, Jeffrey	Horvath, Andrew S	Mutchler, Mary Jo			
391	Cunnally, Meradith	Housh, Arlin L	Pena, Edward T			
392	Czarnecki, Katharine	Inman, Billy J	Piccolo, Janie E			
393	Dalton, Erin	Jakubosky, Eric	Podgorski-Schmid, Ellen			
394	Deain, Andrew	Kobyleski, Karen	Portanova, Stefano			
395	Desmet, Nathan	Lattyak, Scott A	Pykett, Milton W.			
396	DiBlasi, Brittany M	Lechner, Stephanie M	Reed, Valerie			
397	Diesing, Marcy L	Llewellyn, Christopher M	Reineck, Terri L			
398	Dolan, Jake	Locascio, Jay J	Schabacker, Keith T			
399	Douglas, Mary	Madsen, Daniel N	Seegert, Karen S			
400	Downing, Kristen	Malouf, Cynthia A	Stahl, Michael J			
401	Droho, Jennifer	Markelonis, Sara M	Stenmark, Brian S			
402	Dumas, Annette	Marr, Cynthia	Sternberg, Marvin H			
403	Dunmeyer, Juliet S	Martinez, Lorie A	Thigpen, Nicole			
404	Eriksen, Josie	Martino, Karie L	Vogelsberg, Steven J			
405	Ernd, Austin	McCracken, Dora C	Whalen, Laura E			
406	Evans, Nancy	McFarlin, Isaac				
407	Faber, Jaclyn E	McIntyre, Deborah C				
408	Fales, Elaina R	McTague, Thomas F				
409	Farrell-Freeland, Ian	Montoya, Adriana				
410	Feign, Addison	Moreno Hernandez, Martha				
411	Fetzer, Edward W	Murillo, Diego				
412	Fite, Jeffrey M	Mutzi, Nicholas F				
413	Fitzgerald, Alexander	Nelsen, Audrey L.				
414	Fleck, Sydney J	Osakada, Joan				
415	Floor, Bonnie C	Patapack, Vivian Adele				
416	Flores, Virginia	Penn, Gail K				
417	Fogel, Sydney	Petty, Allison L				
418	Fontana, Jorie K	Phillips, Kristin A				
419	Fox, Anna E	Pierce, Angela				
420	Friesen, Rae L	Polk, Carla A				
421	Fritz, Andrew S.	Proebsting, Susan				
422	Gaddy, Robert	Quintero Mejia, Ana				
423	Gardner, Elizabeth	Rainer, Alec				
424	Garis, Keegan	Ramirez Maganda, Alexi				
425	Gasparov, Angelina	Ries, Randy M				
426	Gatza, Adam	Ripoli, Al				
427	Geske, Hailey	Rocks, Karen				
428	Giandonato, Allen	Rodriguez, Isidro				
429	Gilbert, Kathryn A	Rozner, Kimberly				
430	Gill, Kristen	Salas Gomez, Mateo				
431	Gilly, Daniel	Salazar, Laura L				

A	B	C	D	E	F	G
432	Glasder, Stephen M	Scharpf, Tammy J				
433	Gleason, Chaille	Schuetzle, Amanda L				
434	Glosny, Rene	Schuring, Maria S				
435	Glueck, Jeffrey	Sheffield, Dave J				
436	Goeglein, Linda M	Smarzewski, John M				
437	Goldberg, Carolyn A	Stalo, Nancy M				
438	Gott, Kylee	Sterne, Lisa J				
439	Goze, Grace C	Taylor, Scott D				
440	Greenwald, Craig A	Valdivia, Patricia				
441	Greenwald, Erin E	Wagner, James U				
442	Greiner, Jared	Warren, Walter				
443	Gruebna, Gary	Wells, Tracy				
444	Guenther, Catherine A	Williams, Kathleen E				
445	Guindon, Donald	Wuerl, Evelyn				
446	Guistler, Andrew					
447	Guynes, Terry L					
448	Hagg, Brian					
449	Hamill, Vicki L					
450	Hardie, Kaitlin A					
451	Hardie, Mark J					
452	Hardt, Matthew L					
453	Hare, Abby					
454	Harlow, Katie					
455	Hart, Justin D					
456	Hartman, Ryan M					
457	Harvey, Emily					
458	Hastings, Linda W					
459	Hauck, Luanne J					
460	Hausmann, Ava					
461	Hayes, Amy L					
462	Heffernan, Sara					
463	Helgren, Jeffery C					
464	Hildebrand, Tracy L					
465	Hoekstra, Jeanna					
466	Hoerle, Kelly J					
467	Hord, Alexander J					
468	Houston, Anthony J					
469	Jacobson, Richard					
470	Jasovic, Ginka					
471	Jensen, Sarah L					
472	Jonas, Nicole					
473	Jones, Randall L					
474	Jost, George					
475	Juarez Mora, Anita K					
476	Julitz, Laura J					
477	Kaczmarek, Kevin					
478	Kallenbach, Joseph					
479	Kanellakis, Diana					
480	Kanne, Carol A					
481	Kaveney, Kelly					
482	Keahl, Donna M					
483	Kellner, Thomas K					
484	Kelly, Melissa V					
485	Kharpak, Michael					

A	B	C	D	E	F	G
486	Knar, Suzanne K					
487	Knudsen, Lara					
488	Knudsen, Rachel					
489	Koenig, Emma					
490	Koss, Caleb D					
491	Kozlowski, Evan R					
492	Kreher, Susannah C					
493	Krigas, Amanda					
494	Kuberski, Diane J					
495	Kundmann, Valerie J					
496	Lachel Jr., Harold E					
497	Lackey, Megan					
498	Larocca, Anthony F					
499	Laurence, Karen R					
500	LeBlanc, Jason S					
501	Lehl, Deana M					
502	Lemke, Nancy A					
503	Lenckus, Tim E					
504	Levengood, Audrey J					
505	Lewis, Mark					
506	Liggett, Christopher					
507	Lockwood, Catherine					
508	Lockwood, Sammi C					
509	Londono, Vanessa					
510	Loneragan, Scott					
511	Loria, Steve					
512	Losito, Lisa M					
513	Low, McKayla					
514	Lubeley, Rachel					
515	Ludwig, Jessica M					
516	Luloff, Alan L					
517	Maddox, Clara					
518	Manke, Ryann					
519	Margiotta, Nicholas P					
520	Marsh, Taylor E					
521	Martino, Mary					
522	Matsie Jr., Thomas Mick					
523	Mattingly, Amy E					
524	McClellan, Katherine					
525	McCowan, Donald L					
526	McNeil, James F					
527	Melchert, Maria R					
528	Metivier Schadt, Sarah E					
529	Meyer, Bryan					
530	Meyer, Debra L					
531	Mikolajczewski, Laura L					
532	Minogue, Mary Jane					
533	Moeller, Joel A					
534	Mondragon Quintero, Jaime					
535	Moretti, Jackson					
536	Mueller, Thomas					
537	Munk, Tammie					
538	Murphy, Chesney M					
539	Murphy, Jon M					

A	B	C	D	E	F	G
540	Niemi, Michael					
541	Nollman, Taylor					
542	Nowak, Sarah A					
543	O'Donnell, Lisa K					
544	O'Hara, Marianne L					
545	Okonek, Andrea K					
546	Olson, Elise R					
547	Ordoqui, Kelly					
548	Ortiz, Angelica					
549	Ortiz, Bianca					
550	Oziminski, Daniel E					
551	Passaglia, Lauren					
552	Peschke, Emily					
553	Peschke, Pamela					
554	Pesko, Sandra L					
555	Pierce, Helen Elaine					
556	Pietrucha, Marion John					
557	Pischke, Adam					
558	Polk, Rebecca M					
559	Poulos, Jennifer					
560	Pratscher, Robert					
561	Prendergast, Liam					
562	Price, Charles T					
563	Procknow, Daniel R					
564	Psenka, Robert L M					
565	Radtke, Leonard					
566	Raffaelli, Philip N					
567	Rafford, Christopher					
568	Rathjen, Elizabeth P					
569	Regennitter, Cindy L					
570	Reiche, Anita					
571	Reiter, Amelia					
572	Rett, Teagan					
573	Ricchiuto, Stacey M					
574	Rine, Laura J					
575	Rizzo, Susan L					
576	Robbins, Seoung H					
577	Robinson, Ellis					
578	Rodewald, Matthew					
579	Rodriguez, Manuel					
580	Rogers, Dan					
581	Rosenberg, Jay					
582	Rossmiller, John R					
583	Roth, Barbara A					
584	Rutledge, Susan					
585	Schabacker, Theodore W					
586	Scherrer, Joshua					
587	Scherrer, Stephen					
588	Scherrer, Zachary					
589	Schiestel, Michael G					
590	Schlueter, Dean					
591	Schmitt, Kelsey					
592	Schneyr, Bailey					
593	Schor, Colleen					

A	B	C	D	E	F	G
594	Schuler, Gale					
595	Segura, Melissa C					
596	Sherwin, Vivian					
597	Sinitean, Eden					
598	Skala, Sean M					
599	Skonieczny, Mark					
600	Smith, Colleen M					
601	Smith, Edwin					
602	Smith, Hyatt Tom					
603	Soden, Isabel G					
604	Splitt, Richard					
605	Spoden, Steve J					
606	Stanger, Dirk W					
607	Starcher, Elena C					
608	Starks, Cecelia R					
609	Starnes, Michael					
610	Stegenga, Andrew					
611	Steinkamp, Bailey R					
612	Sternberg, Bethany					
613	Stickle, Paige E					
614	Stiles, Richard E					
615	Stoner, Jennifer					
616	Stortz, Bryan					
617	Strach, Ryan					
618	Straw, Veronica R					
619	Sulin, Matthew					
620	Summaria, James J					
621	Talavera, Jonathan					
622	Taliaferro, Sherry G					
623	Taylor Jr., Phil W					
624	Theil, Steven W					
625	Thiegs, Raina					
626	Treadwell, Karen G					
627	Trueblood, Dan L					
628	Tschappat, Mark G					
629	Twenty, Kyle D					
630	Uidl, Lisa L.					
631	Valentine, John R					
632	VanAcker, Matthew					
633	Vencill, Robert					
634	Vestergren Carnrite, Helen					
635	Villela, Justin					
636	Wagner, John					
637	Walneck, Amy B					
638	Walston, Michael R					
639	Weil, Charisse A					
640	Weil, Melina P					
641	Welder, Quinn M					
642	Weldon, Jill E					
643	Wenzel, Patrick F					
644	White, Ruth A					
645	Wickham, Wilbur Joseph					
646	Wilhelmi, Margaret M					
647	Wilkinson, Kimberly					

	A	B	C	D	E	F	G
648		Williams, Sydney					
649		Wise, Cameron					
650		Witt, Michele C					
651		Witte, Thomas S					
652		Yerly-Kingston, Christine M					
653		Yorio, Lisa					
654		Zimmerman, Leo V					
655							
656							
657							
658							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Community High School District 155				
6	44-063-1550-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1-800MD, LLC	7,933		LaForce Inc.	14,199
9	3 Chefs Catering	2,713		Lake-Cook Distributors, Inc.	85,769
10	4Imprint, Inc.	4,277		Lakeland/Larsen Elevator Corporation	28,828
11	Abt Electronics	5,978		Langton Group	94,074
12	Accurate Biometrics	9,050		Learn By Doing, Inc	28,000
13	Active Campus LLC	7,241		LearnWell	5,187
14	Active Internet Technologies	29,500		Leroy'S Lawn Equipment	15,774
15	Adams Enterprises, R.A.	4,282		Libertyville Tile & Carpet, Ltd.	65,379
16	Advantage Team Sales	3,762		Life Fitness	23,518
17	Affiliated Parts, LLC	3,240		Lorelle Communications, Inc	38,500
18	Agile Sports Technologies	19,840		Lowery Mcdonnell Company	14,853
19	Air Cleaning Specialists, Inc.	3,008		LRP Publications	5,617
20	Airgas USA LLC	4,515		MAC Athletic Complex	15,054
21	Albertsons Companies	3,080		Madison County ROE	3,450
22	Albertsons/Safeway	7,036		Make Music Inc	4,410
23	Alexander Leigh Center for Autism	94,205		MakerGear LLD	7,878
24	Alexian Brothers Behavioral Health Resou	16,800		Malnati Organization	4,240
25	All Data	3,900		Marianjoy Rehabilitation	7,682
26	Allstar Drapery & Window Treatment Co.	5,045		McGraw-Hill Education	2,956
27	Alphagraphics	4,392		McHenry County College Business Office	5,850
28	Amazon Capital Services	236,400		MDC Environmental Services, Inc.	30,646
29	Anderson Elevator Co	21,885		Medco Supply Company	4,841
30	Anderson Lock	13,398		Menard Consulting, Inc.	2,600
31	Anderson Pest Control	4,591		Menards Inc	34,818
32	Apple, Inc.	177,385		Mesirow Insurance Services, Inc.	69,000
33	Arthur J. Gallagher Risk Management Serv	17,863		Metalmaster Roofmaster, Inc.	7,750
34	ASE Deals- Automotive Service Equip LLC	4,988		MG Mechanical Service, Inc	10,982
35	AspirEDU, Inc.	38,802		Michael's Uniforms	8,957
36	Assignment Hub	5,000		Mid American Energy Co	885,366
37	Authorized Food Equip Services	3,270		Midland Paper	23,112
38	Automatic Building Controls, LLC	30,316		Midwest Technology Products	26,995
39	AVID Center	9,358		Minuteman Press	11,232
40	Awards Plus	5,061		MSC Industrial Supply Company	11,213

	A	B	C	D	E
41	B & F Construction Code Services, Inc.	3,465		Murphy Paving and Sealcoating, Inc	7,600
42	B & H Photo	8,278		Music & Arts Center Inc	15,542
43	Barras, Joshua, PH.D	2,500		Music Theatre International	13,220
44	Beacon Athletics	12,392		NAPA Auto Parts	3,151
45	BHFX Digital Imaging	4,238		NASCO	4,438
46	Bio-Rad Life Science Group	3,405		National Cheerleaders Association	26,009
47	Blick Art Materials	21,137		National Restaurant Assoc. Solutions LLC	4,486
48	Blue Cross Blue Shield Of Illinois	10,213,780		National Sports Nets, LLC	7,988
49	BlueSky Irrigation, Inc.	60,148		Naviance Inc	47,837
50	Boathouse Sports	12,362		NCS Pearson, Inc.	6,600
51	Borroughs LLC	6,315		Nearpod, Inc	6,000
52	Brainpop Llc	2,895		Neff Co	16,583
53	Breathe For Change, Inc.	5,985		Neuco Inc	5,213
54	Brehm Preparatory School, Inc.	107,774		Neverware, Inc.	5,800
55	Bridges Academy	11,125		New Connections Academy	58,875
56	BrightStar Barrington/McHenry County	159,579		NEWCOM Wireless Services, LLC	12,666
57	BSN Sports	84,390		News-2-You Inc.	3,128
58	BTU Consultants, LLC	4,860		No Regrets, Inc.	16,345
59	Buck Bros. Inc	11,422		NoRedInk	4,000
60	Burriss Equipment Co.	84,685		Northwest Electrical Supply	60,930
61	C. Acitelli Heating & Piping	40,787		Northwest Evaluation Assoc	8,100
62	Cabay & Company	186,490		Northwest Herald	5,718
63	Cambridge Educational	5,451		Northwestern Illinois Association	87,380
64	Camelot Therapeutic School	2,848		Northwestern Memorial HealthCare	96,000
65	Camp Jeff	9,440		Nunda Township Road District	50,000
66	Canlan Sportsplex	4,200		Ogden Blind Co	3,588
67	CARDUNAL OFFICE SUPPLY	3,082		On Target Sales	55,414
68	Carey Electric	3,480		One Call Now	11,411
69	Carl Staehle Corporation	10,443		OrthoIllinois	9,859
70	Carolina Biological Sup Co	2,796		Otis Elevator Company	13,536
71	Carrier Corporation	11,200		OverDrive, Inc.	13,421
72	Cary Comm Cons Sch Dist 26	24,939		Pacific Coast Sportswear	3,250
73	CBT Nuggets, LLC	5,990		PAHCS II/Northwestern Med Occ Health	8,420
74	CDWG	1,647,875		Panorama Education, Inc.	54,000
75	Cengage Learning	22,776		Pauly's Custom Apparel Co	5,917
76	Cesar's Lawn & Landscaping, Inc	3,372		Pear Deck Inc	6,120
77	CEV Multimedia, Ltd	5,210		Peerless Fence	26,435
78	Chalet Hills Golf Club	3,000		Pepper Construction	8,879,093
79	Change Academy Lake of the Ozarks	9,093		Pepper Environmental Technologies, Inc.	246,965
80	Chicago Commercial Fitness	5,044		Perfection Learning	6,067

	A	B	C	D	E
81	Chicago Cooling Tower Company Inc.	5,000		Performance Award Center Inc	6,896
82	ChromebookParts.com	7,395		Perspectives Ltd	22,265
83	City Of Crystal Lake	134,245		Phonak Llc.	6,847
84	CLIC	1,694,034		Pioneer Athletic	7,940
85	CoachComm, LLC	3,000		Pitney Bowes Inc.	11,654
86	Coastal Enterprises	4,859		Pitsco	4,717
87	College Board	188,853		Pitsco Education	3,826
88	College Entrance Examination Board	3,974		Platform Athletics, LLC dba PLT4M	19,266
89	Com Ed	30,400		PlayCore Wisconsin Inc. dba GameTime	12,918
90	Comcast	204,528		PowerSchool Group LLC	60,662
91	Connections Day School	15,670		Prasino Engineering, LLC	35,900
92	Conserv FS	18,877		Print Transformations	12,418
93	Correct Digital Displays, Inc.	3,250		Pro-Tuff Decals	25,330
94	Cotton and Ink LLC	3,144		Project Lead The Way Inc.	42,461
95	Cove School, The	60,769		Promaxima Manufacturing	3,355
96	Crisis Prevention Institute	3,325		PSAT/NMSQT	6,363
97	Crow Communications	16,746		Pure Fitness Innovations	7,168
98	Crown Restrooms	9,760		Quinlan & Fabish Music	7,384
99	Crystal Lake Country Club	2,783		R & M Auto Leasing, Inc.	19,488
100	Crystal Lake Gymnastics Training Ctr	14,434		Ralph Helm Inc.	2,595
101	Crystal Lake Schl Dist 47	4,529		Randall Industries	5,666
102	Customink.com	5,709		Realityworks, Inc.	4,828
103	Dance Party DJs	4,000		Red Tail Golf Club	9,288
104	Davis Speed Center	11,900		Rehabmart, LLC	4,835
105	Deere & Company	10,756		Reichert Chev. Pontiac & Buick Sales	41,402
106	DeFranco Plumbing, Inc.	7,283		Reinders Inc	21,930
107	Dell Marketing LP	5,137		Remind 101, Inc.	16,500
108	Delta Dental of Illinois	827,653		Revtrak Inc	88,800
109	Design Temperature/Hot Water 911	3,600		Riddell/All American Sports	46,772
110	Digital Apex, LLC	3,990		Riddiford Roofing Company	32,370
111	Direct Fitness Solutions	43,653		Rifton	2,681
112	Don Johnston Incorporated	6,477		Rixon Custom Equipment	4,280
113	Dream Gardens	19,836		RM Valovic	20,475
114	Dreisilker Electric Motors	12,284		Rockford Public Schools	13,694
115	DTHOM Golf. LLC	3,159		Rockford Steam Boiler Works, Inc	5,480
116	Easter Seals Metropolitan Chicago	93,969		Rogers Athletic Co.	16,955
117	EBSCO Information Services	20,833		Rogue Fitness	4,024
118	Eby Graphics Inc	10,041		Rosen Publishing Co.	2,695
119	Ed's Rental & Sales Inc	5,587		Royal Refrigeration Inc.	12,277
120	Edmentum	54,036		rSchoolToday	4,980

	A	B	C	D	E
121	EDpuzzle, Inc.	4,852		Rubino Landscapes	2,600
122	EduNovela.com/TreeFrog Publishing LLC	4,911		Rydin Decal	2,676
123	Elemental Solutions	56,130		Safety Trainers Inc	11,013
124	Embrace Education	13,566		Sage YMCA of Metropolitan Chicago	42,218
125	EuropeanSports	11,535		Sam's Club Direct	6,933
126	Express Services, Inc.	216,072		Santander Leasing LLC	83,329
127	Ferguson Enterprises, Inc.	3,784		Savvas Learning Company LLC	113,014
128	FGM Architects Engineers	840,595		Saxe, David	54,326
129	Fifth Third Bank	173,550		Scholastic Inc.	3,791
130	Filter Services Inc.	8,827		School Outfitters	5,198
131	First Communications	53,790		School Specialty	16,999
132	Fisher Scientific Co	9,322		Schoolbells LTD	19,171
133	Fitness Team, Inc.	3,555		Schooldude.Com	14,630
134	FlexPrint LLC Managed Technology Service	157,896		Schutt Sports	4,310
135	FlexPrint, LLC	100,521		Scope Shoppe	2,797
136	Flinn Scientific Inc	7,223		Screencastify, LLC	3,000
137	Floors Incorporated	12,410		Seal Of Illinois	164,456
138	Follett School Solutions Inc	30,845		Sentry Security Inc.	8,286
139	Forecast 5 Analytics	89,178		ServerMonkey.com	7,610
140	Fox River Glass and Mirror	2,930		Service-Centered Operations Support, Inc	29,568
141	Foxford Hills Golf Club	4,382		SHI	4,400
142	FoxHire, LLC	88,463		Skeeter Kell Sports	8,660
143	Frederic L. Chamberlain Center, Inc.	183,302		Skyward Account Dept.	52,709
144	Fringe Sport, Inc.	6,874		SmartSign	2,686
145	Full Compass Systems LTD	2,630		Sodexo Inc & Affiliates	472,525
146	Garage Store	8,300		Soil & Material Consultants	7,230
147	Global Equipment Company	4,173		Sound Incorporated	3,151
148	Go Earn It Apparel	3,785		Special Edu Dist of Lake County	94,699
149	Goldstar Learning Inc	37,385		Specialty Floors, Inc.	3,765
150	Gopher Sport	6,419		Spectrum Center	10,733
151	Grainger Inc.	9,044		Sportdecals, Inc.	14,032
152	Graphic Edge, The	9,573		Spotlight Costumes LLC	2,675
153	Great States Volleyball	2,700		Standard Insurance Company	223,236
154	Greve Construction Inc.	18,000		Stanton Mechanical Inc	30,378
155	Group Adm Ltd Ins Premium	109,073		Steiner Electric	5,616
156	H.R. Stewart Inc.	72,026		Steve Weiss Music	10,748
157	H2I Group Inc	2,644		Streamwood Behavioral Health Center	8,542
158	Hamilton Academy	46,116		Sunrise Southwest, LLC	10,658
159	Hampshire High School	3,396		Sweetwater Sound	9,470
160	Hart Erectors Inc.	9,171		Switcher, Inc	5,916

	A	B	C	D	E
161	Hartwig Plumbing & Heating	73,685		SylviaP Sportswear LLC	2,696
162	Hastings Asphalt Services, Inc	17,246		Symmetry Energy Solutions, LLC	200,529
163	HazChem Environmental Corporation	3,198		T-Mobile	26,560
164	HD Supply Facilities Maintenance, Ltd.	3,229		Tableau Software, Inc	4,541
165	Heartline Fitness Systems	24,859		TAG Fitness, LLC	24,995
166	Hobart Service; ITW Food Equipment Group	5,091		Tanama Speech & Language LLC	3,060
167	Hodges-Loizzi-Eisenhammer Rodick & Kohn	158,292		TASC	3,542
168	Home Depot Credit Serv.	22,364		Temperature Engineering, Inc.	5,586
169	Houghton Mifflin Harcourt	5,756		Tennis Warehouse	2,757
170	Hubert Company, LLC	7,180		TestOut Corporation	4,958
171	Huntley High School	8,135		Texthelp Inc.	5,800
172	I.D.E.S. Illinois Dept. Of Emp. Sec.	12,488		The Edge Sports Apparel LLC	31,419
173	IHSA	6,880		The Instrument Barn	3,742
174	Illinois Association of School Boards	17,509		The Lifeguard Store	5,952
175	Illinois Lacrosse Association	2,900		Theatrical Rights Worldwide	3,335
176	Incident IQ	12,652		Thermo Systems	8,891
177	Innovate Dance LLC	3,200		Thomas, Benjamin	6,498
178	Instructure	28,500		Tierney Brothers	15,705
179	Intelligent Lighting Creations	4,291		Tighe, Kress & Orr	37,302
180	Interiors for Business, Inc.	6,071		Tomasello's Landscaping	23,490
181	Interstate All Batteries	4,398		TOR Construction Co., Inc.	15,486
182	IPA - Illinois Principals Assn.	7,267		Translation Today Network, Inc.	10,615
183	IRCA (Illinois Roof Consulting Assoc.)	2,600		Transportation Joint Agreement-TJA	3,415,066
184	IXL Learning	7,247		Trebron Company, Inc.	48,036
185	J & D Enterprises	24,590		Trick-Tools	7,216
186	J. T. Katrakis & Associates, Inc.	5,600		Tropical Smoothie Cafe	5,594
187	J. W. Pepper	8,550		TruGreen Processing Center	18,856
188	J. W. Turf Inc.	3,392		Tyler Technologies, Inc.	135,207
189	J.C. Licht, LLC	4,377		U.S. Postal Service	25,477
190	Jensen's Plumbing & Heating	18,800		U.S. Security Associates, Inc.	119,859
191	JF Consulting 12 - Assigning & Sales LLC	9,000		UCP Seguin of Greater Chicago	3,475
192	Johnson Controls	48,136		Uline, Inc.	44,512
193	Jostens	6,473		UMB Bank, NA	1,170,227
194	K II Electrical Contractors, Inc	65,474		Uncharted Learning, NFP	10,000
195	K-Log	12,330		UNICHECK	8,700
196	KAMI	10,938		Universal Dance Association	4,157
197	KI	19,072		Valley Business Machines	56,698
198	Kinasthetics Inc.	31,950		Varsity Spirit Fashions Cheerleader/Danz	23,959
199	Kirtley Technology Corp	4,015		Verizon Wireless	72,416
200				Vernier Software/Technology	13,223

	A	B	C	D	E
201				VEX Robotics, Inc.	22,333
202				Village Of Cary	7,489
203				Virtual Enterprises International, Inc.	6,000
204				Vision Service Plan-II	153,427
205				VT Services, Inc.	3,485
206				Wallwisher, Inc.	3,996
207				Walmart	3,600
208				Warehouse Direct	83,427
209				Waysound Recording	22,563
210				Weissman	3,010
211				Welders Supply Company	25,740
212				West Side Electric Sup Co	15,813
213				WeVideo, Inc.	11,463
214				WEX Bank	26,248
215				William Puga, Md	21,350
216				Wilson Language Training Corp.	3,881
217				Winston Knolls Education Group	3,023
218				Woodstock Comm. Unit School Dist 200	5,085
219				WSI Machinery Inc	5,510
220				Yabla Inc.	2,656
221				YellowFolder LLC	24,924
222				Zephyr	3,318
223				Ziegler'S Ace Hardware	8,529
224				Zions Bancorporation, Nat'l Assoc	89,741
225				Zip Specialties	7,158
226				Zoho Corporation	47,131
227				Zoom Video Communications, Inc.	26,805

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Community High School District 155				
7	44-063-1550-16				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	A&S Crafted Products LLC	1,051	Language Line Services, Inc.	1,390	
13	Absolute Fire Protection, Inc.	2,365	Learning Techniques, Ltd	1,400	
14	Achieve Footwear	2,030	Line Up, The	2,333	
15	Advanced Fitness Systems USA	1,190	M-F Athletic Company	2,354	
16	Advanced Parts & Service, Inc.	1,602	MacGill Discount Medical & School Nurse	2,335	
17	Advertising Solutions	2,085	MakerBot Industries	1,255	
18	Ahead of Our Time Publishing	1,000	Marker Board People	1,217	
19	All American Flags and Banners	1,070	Marks Sewer Service, Inc.	1,610	
20	AMERICO Group Inc.	1,770	Maxim Staffing Solutions	1,160	
21	Amplified IT, LLC	2,130	McHenry Specialties	1,354	
22	Anthem Sports, Llc	2,369	MDM Entertainment	1,295	
23	Arena Sports USA	1,841	Mechanical Equipment Inc	2,263	
24	ASCD	1,384	Melon Ink	1,705	
25	AT&T	1,486	Mid-America Club	2,000	
26	Athletic Equipment Source	1,002	Midwest Principals Center	1,205	
27	Attainment Company, Inc.	1,128	Minerva	1,500	
28	Automatic Fire Systems, Inc.	1,068	Mini Jerzeys	2,425	
29	Badger Sporting Goods Co. Inc.	2,321	MM Marketing	1,623	
30	Bandt Communication Inc.	1,854	Mobile Welding and Repairs, Inc	1,325	
31	BeyondFit Consulting Inc.	2,020	Monoprice Inc	1,143	
32	BlueSky Designs, Inc	2,178	Nalco Water Pretreatment Solutions, LLC	1,014	
33	BMI Supply	1,463	Naperville Psychiatric Ventures	1,997	
34	Boulder Ridge Country Club	1,400	NASP, Inc.	1,835	
35	Buffalo Grove High School	1,080	NASSP/NHS	1,655	
36	Bull Valley Ford	1,804	Nat'l Inst. of Metalworking Skills Inc	1,600	
37	Byham, Jonathan Todd	1,505	National Institute for Automotive	1,290	
38	CAIRS	1,112	Nicor Gas	1,340	
39	Carmel Catholic High School	1,225	Noodle Tools	1,408	

A	B	C	D	E	F
40	Cary-Grove Food Pantry	1,500		Northwest Community Healthcare	1,622
41	Celebration Authority	2,004		NSN Employer Services Inc	2,051
42	Central Distributing Co Inc	1,164		O'Reilly Auto Parts	2,290
43	Central Hs Activity Acct	1,170		Omni Group, The	2,338
44	Champion Cheer Culture LLC	1,773		On Deck Sports/Promounds, Inc.	2,117
45	Champion Teamwear AR	2,415		Orkin	1,024
46	Chapman and Cutler, LLP	2,000		OTICON	1,178
47	Cheerleading Company, Inc.	1,034		P&M Painting Company	1,613
48	Chicago Filter Company	1,572		Paxton Hardwoods	1,010
49	Chicago Kiln Service, Inc.	1,584		Pearson Learning Assessments	1,617
50	Choral Tracks, LLC	1,800		Penn State Industries	2,195
51	CMC Neptune LLC	1,620		Pitney Bowes-Supplies Oper.	1,271
52	Cobra Concrete Cutting Services Co	1,050		Power Learning Inc	2,200
53	Cody Advertising Promotionals	2,043		Pro Player Consultants	1,581
54	Comcast Cable	1,092		Pro Team Group, The	1,440
55	Compass Health Center, LLC	1,250		Pro-Ed.	1,077
56	Copy Express, Inc.	1,132		Pro3 Solutions LLC	1,065
57	Countryside Flower Shop	1,704		Quench USA, Inc.	1,667
58	Creative Design Tees	1,009		R & G Consultants	2,055
59	Crowd Control Warehouse	1,167		Rabbit Laser USA	1,250
60	Crystal Lake Food Pantry	1,071		Raptor Technologies	2,400
61	Crystal Lake Self Storage	2,132		Red Wing Shoes	2,359
62	Crystal Woods Golf Club	1,680		RMS Visual Designs/Robert Strunks	1,495
63	CS2 Design Group	1,225		Rocco Z Music	1,000
64	Cummins Sales and Service	1,115		Rockford Bd Of Education	2,385
65	Demco	1,080		Rockvalley College	1,392
66	DeMoulin Brothers & Company	1,713		Route 14 Auto Parts	2,000
67	Double B Entertainment, Inc	1,700		S/P2	2,096
68	Dundee Crown High School	1,763		Sandvik Coromant	1,708
69	Dundee Township Park District	2,280		Sched.com	1,049
70	Dynamic Signs	1,684		School Health Corporation	1,174
71	Eastbay Team Services	1,825		School Newspapers Online	1,600
72	Eastern Illinois Univ-Academic Challenge	1,560		School Nurse Supply, Inc.	1,855
73	Educational Theater Association	1,378		Shedthemusic LLC	1,600
74	Electude USA LLC	1,343		Sky High Volleyball	1,013
75	Engler Callaway Baasten & Sraga, LLC	1,357		Smith Walbridge Band Products, LLC	1,819
76	Everyday Speech	1,100		South High School Activity	2,004
77	Falcon Press Inc	2,183		Spirit Products, Inc.	1,679
78	Family Health Partnership Clinic	1,000		Sport Scope Inc	2,495
79	Fastsigns	1,377		Sports Imports Inc.	1,226

A	B	C	D	E	F
80	Fitzgerald Lighting/Maint.	1,374		Spotify USA, Inc	1,016
81	Gander Publishing, Inc.	1,253		Springshare LLC	2,209
82	Garaventa USA Inc.	1,489		Stressed Teens	1,500
83	General Turf Equipment LLC	1,220		Strivven Media LLC	2,000
84	Gimkit LLC	1,300		Sunbelt Rentals, Inc.	2,413
85	Glenn A. Winternitz LLC	1,888		Sunset	1,600
86	GlitterStarz Inc.	1,751		TC Furlong	1,764
87	GLV, Inc.	1,000		Team Werks Plus/CGA Promotions	2,280
88	Goodheart-Wilcox Publisher	1,980		Textol Systems	1,722
89	Grahl Manufacturing	1,698		The Bow Co.	1,445
90	Grand Geneva Resort & Spa	1,000		The Racket Club	1,654
91	Great Lakes Fire & Safety Equipment Co	2,330		Therm Flo Incorporated	2,326
92	Groot, Inc.	1,914		Titan CPR Associates	2,250
93	Hairy Ant Inc., The	2,385		Tooling U-SME	1,290
94	Hampton Inn & Suites - Effingham	1,323		Trane Buffalo Grove	1,696
95	Holiday Inn - Crystal Lake	2,135		Trophies By George	2,179
96	HoneyBaked Ham Company	1,370		Tyler Business Forms	1,164
97	HP, INC.	1,678		University of Texas at Austin	2,300
98	IASA	2,474		Uniwest Enterprises, Inc	1,366
99	IL School for the Visually Impaired	1,838		UW Whitewater-Lydia Forney	1,000
100	Illinois Music Education Association	1,290		VoIP Supply, LLC	2,025
101	Illinois Office of State Fire Marshal	1,250		Whispering Hills Garden & Landscape Cent	1,147
102	Illinois Speech-Language-Hearing Assoc.	1,755		Won Door Corporation	1,153
103	Illinois Virtual School	1,630		Woodwind & Brasswind	1,953
104	ILMEA	1,655		Works International Inc	2,136
105	Image One Facility Solutions	2,300		X-Grain Sportswear	1,021
106	IncStores LLC	1,606		Yipesonline	1,500
107	Instrumentalist Awards LLC	1,015		YouCanBookMe Ltd	2,041
108	Johnson Controls Security Solutions	1,014		Zoom iD	2,350
109	Johnston Photography	1,433			
110	Johnstone Supply	1,539			
111	Kwik Business Printing	1,316			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Community High School District 155			
7	44-063-1550-16			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ACDC Leadership and Consulting	750	Laminating and Binding Solutions Inc.	891
13	ADAMS STEEL SERVICE	735	Liebovich Steel & Aluminum	912
14	All That's Wildlife, Inc.	850	Lindamood-Bell Learning Processes	750
15	Alro Steel Corporation	558	Lloyd's Paint 'N Paper, Inc.	996
16	American Time & Signal Co.	699	Mahoney Environmental	830
17	Ameritemp, Ltd	569	Main Stage	825
18	Ares Sportswear	959	Marengo High School	720
19	Arizona State Univ c/o Kyle Dickson	630	Mc Henry High School West	600
20	Aurora University - Grace Hammond	500	Mc Master-Carr	859
21	B & B Productions Inc.	500	McCormick's Group, LLC	505
22	Biozone Corporation	571	McHenry Co College- Hailey Greifenkamp	500
23	Bornquist, Inc	885	Minooka High School	600
24	Breadboard Companion	895	MT Performance	600
25	Buck Bros - Wauconda	880	NAPSA	675
26	Burlington CED	800	National Balsa	552
27	Burlington Central High School	500	National Geographic Learning/Cengage Lea	840
28	Campus Solutions	500	NCS Pearson	728
29	CDI Corporation	508	Niles West High School	900
30	Clemson University c/o Julia Zajac	500	Omega Labs Inc. DBA Boom Learning	820
31	Collaborative for Academic, Social, and	500	Palatine High School	905
32	Comfort Inn - Arcola	963	Parts Town, LLC	548
33	Conde Systems Inc	585	Pasco Scientific	794
34	Conscious Cup Coffee Roasters	762	Peter Snelten & Sons, Inc.	825
35	Country Inn & Suites	534	Play It Again Sports	819
36	Crystal Lake Park District	640	Pro Player Canes, Inc	900
37	Culligan of Crystal Lake	732	Quizlet, Inc.	749
38	Decker Equipment/School Fix	860	R3 Threads LLC	770
39	Deerfield High School	760	RAILS	750

A	B	C	D	E
40	DeKalb High School Speech Team	760	River City Race Management	850
41	Doje's Forensic Supplies	671	Riveredge Hospital	550
42	Dramatic Publishing	909	Sirchie Forensic	612
43	Dramatists Play Services, Inc.	615	Smith Walbridge Clinics, Inc.	600
44	EmbroidMe-Naperville	801	Soccer Heads	950
45	Emedco	643	Sports Career Consulting LLC	548
46	Enterprise Rent A Car	661	Stage Lighting Store LLC	576
47	eSpecial Needs, LLC	857	TAPCO, Inc.	979
48	FastCap LLC	732	Team Connection	582
49	First To The Finish, Inc.	895	Temperature Equipment Corp.	690
50	Fox Valley Fire & Safety	539	Tennis Express, LP	995
51	Fromuth	542	The Week	606
52	Fun & Function	563	TLS Veterans	965
53	G Sportswear	658	TMF/Texas Music Festivals Ent. Inc.	717
54	Glenbrook South H S	600	Univ of AL - Tuscaloosa c/o Brock Jewson	500
55	Golf Academy at Terra Cotta	611	University of Arizona - Charles Kraft	750
56	Gordon N Stowe & Assoc Inc	602	University of Texas - Luke Roe	750
57	Graphic 14	715	UPS Store #1946	901
58	Graybar	552	VolleyCart	994
59	Grayslake Central H. S.	825	W.W. Norton & Company, Inc.	515
60	Great Saves Sports Equipment Repair	720	Wauconda High School	564
61	Gulgren TV & Appliance	749	Wayfair LLC	560
62	Hasty Awards	561	Wheaton College c/o Elise Peterson	730
63	Healy Awards Inc.	800	Wisconsin Glacier Springs Co	596
64	Helios Threads	800		
65	Hill-Rom Company, Inc.	741		
66	Hill, Kamasi, PhD	500		
67	Hobbylinc	678		
68	Holiday Inn - Effingham	649		
69	Hoop Mountain Midwest	900		
70	Huemann Water Conditioning	893		
71	Huntley Community School Dist 158	690		
72	ILLINOIS ASBO	834		
73	Illinois Digital Educators Alliance	699		
74	Illinois Prep Top Timing	900		
75	Illinois Science Olympiad	775		
76	Illinois State Deans' Association	925		
77	Illinois Theatre Assoc	605		
78	Image Market	838		
79	Image Specialties of Glenview, Inc.	584		

	A	B	C	D	E
80		Jacobs High School	920		
81		JCK Contractors, Inc.	590		
82		Johnson Tractor, Inc.	969		
83		Kelle Company	848		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021

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].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

18	1. Total number of all contracts awarded by the school district:	29 <i>(Enter Number Above)</i>
20	2. Total value of all contracts awarded:	6,794,761 <i>(Enter \$ Amount Above)</i>
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Above)</i>
23	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Above)</i>
25	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	