

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 format without removing sheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2022
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **CHSD 155**
 RCDD NUMBER: **44-063-1550-16**
 ADDRESS: **1 Virginia Rd Crystal Lake, IL 60014 7901**
 COUNTY: **McHenry/Lake**
 NAME OF NEWSPAPER WHERE PUBLISHED: **Northwest Herald**

[Annual Statement of Affairs Instructions.](#)

DISTRICT TYPE

- Elementary
- High School
- Unit
- Joint Agreement

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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,330,356
BUILDING & BUILDING IMPROVEMENTS	146,692,782
SITE IMPROVEMENTS & INFRASTRUCTURE	4,990,967
CAPITALIZED EQUIPMENT	9,275,600
CONSTRUCTION IN PROGRESS	3,378,580
Total	166,668,285

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	1,318
TENTH	1,391
ELEVENTH	1,324
TWELFTH	1,565
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
Total Secondary	5,598
Total District	5,598

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	5,135
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	437
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	269
PART-TIME	6
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.134409
OPERATIONS & MAINTENANCE	0.176227
BOND & INTEREST	0.000000
TRANSPORTATION	0.049334
MUNICIPAL RETIREMENT	0.015504
SOCIAL SECURITY	0.034821
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.061205
LEASING	0.000000
OTHER	0.003908
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,163,461,513
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	616,032
TOTAL LONG-TERM DEBT ALLOWED	218,278,844
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	13,520,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	6.19%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
4												
5												
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		76,180,767	7,000,390	162,755	4,035,558	1,687,694	9,748,950	2,146,732			
10	Investments	120										
11	Taxes Receivable	130	33,255,516	2,664,526		745,908	810,905					
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150	1,801,236			392,395		1,044,063				
14	Other Receivables	160	171,291					7,097				
15	Inventory	170										
16	Prepaid Items	180	1,275,926	2,500								
17	Other Current Assets	190										
18	Total Current Assets		112,684,736	9,667,416	162,755	5,173,861	2,498,599	10,800,110	2,146,732	0	0	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430	2,104,114	174,686		376,548		2,377,286				
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470	7,552,280	7,445								
26	Payroll Deductions & Withholdings	480					308,160					
27	Deferred Revenues & Other Current Liabilities	490	70,615,908	5,663,165		1,953,034	1,591,988					
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		80,272,302	5,845,296	0	2,329,582	1,900,148	2,377,286	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		80,272,302	5,845,296	0	2,329,582	1,900,148	2,377,286	0	0	0	
33	Reserved Fund Balance	714	7,619,198		162,755		598,451	922,668				
34	Unreserved Fund Balance	730	24,793,236	3,822,120		2,844,279		7,500,156	2,146,732			
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		112,684,736	9,667,416	162,755	5,173,861	2,498,599	10,800,110	2,146,732	0	0	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	1,054,386									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		1,447									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	1,052,939									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		1,054,386									
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											

	A	B	C	D	E	F	G	H	I	J	K	L
47	Total Current Assets District with Student Activity Funds			113,739,122	9,667,416	162,755	5,173,861	2,498,599	10,800,110	2,146,732	0	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			80,273,749	5,845,296	0	2,329,582	1,900,148	2,377,286	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		8,672,137	0	162,755	0	598,451	922,668	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			113,739,122	9,667,416	162,755	5,173,861	2,498,599	10,800,110	2,146,732	0	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2022	- Cash and Investments		76,180,767	7,000,390	162,755	4,035,558	1,687,694	9,748,950	2,146,732	0	0
62	Fiscal Year 2021	- 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
63	Change in cash position			(1,240,709)	1,307,645	(152,764)	1,657,312	(899,515)	4,482,660	5,279	0	0
64												
65	*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, 2022										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	77,451,676	5,762,059	241,025	1,537,582	1,685,931	684,822	5,279	0	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	679,556	10,771,800	0	3,872,096	0	2,392,430	0	0	0
12	Federal Sources	4000	6,301,686	0	0	0	0	1,507,528	0	0	0
13	Total Direct Receipts/Revenues		84,432,918	16,533,859	241,025	5,409,678	1,685,931	4,584,780	5,279	0	0
14	Rec./Rev. for "On Behalf" Payments	3998	26,840,502								
15	Total Receipts/Revenues		111,273,420	16,533,859	241,025	5,409,678	1,685,931	4,584,780	5,279	0	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	58,748,679				1,237,408			0	
18	Support Services	2000	27,342,463	6,758,137		3,864,121	1,303,999	6,462,806		0	0
19	Community Services	3000	0	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	181,386	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	1,230,736	0	0			0	0
22	Total Direct Disbursements/Expenditures		86,272,528	6,758,137	1,230,736	3,864,121	2,541,407	6,462,806		0	0
23	Disb./Expend. for "On Behalf" Payments	4180	26,840,502	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		113,113,030	6,758,137	1,230,736	3,864,121	2,541,407	6,462,806		0	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,839,610)	9,775,722	(989,711)	1,545,557	(855,476)	(1,878,026)	5,279	0	0
26	Other Sources of Funds	7000			960,000			7,500,000			
27	Other Uses of Funds	8000		8,460,000							
28	Total Other Sources/Uses of Funds		0	(8,460,000)	960,000	0	0	7,500,000	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,839,610)	1,315,722	(29,711)	1,545,557	(855,476)	5,621,974	5,279	0	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		34,252,044	2,506,398	192,466	1,298,722	1,453,927	2,800,850	2,141,453	0	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		32,412,434	3,822,120	162,755	2,844,279	598,451	8,422,824	2,146,732	0	0
33											
34	Student Activity Fund Balance - July 1, 2021		858,580								
35	RECEIPTS/REVENUES - Student Activity Funds										
36	Student Activity Fund Revenues	1799	1,533,017								
37	DISBURSEMENTS/EXPENDITURES - Students Activity Funds										
38	Student Activity Fund Expenditures	1999	1,338,658								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		194,359								
40	Student Activity Fund Balance - June 30, 2022		1,052,939								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	78,984,693	5,762,059	241,025	1,537,582	1,685,931	684,822	5,279	0	0

	A	B	C	D	E	F	G	H	I	J	K
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	679,556	10,771,800	0	3,872,096	0	2,392,430	0	0	0
46	Federal Sources	4000	6,301,686	0	0	0	0	1,507,528	0	0	0
47	Total Direct Receipts/Revenues		85,965,935	16,533,859	241,025	5,409,678	1,685,931	4,584,780	5,279	0	0
48	Rec./Rev. for "On Behalf" Payments	3998	26,840,502	0	0	0	0	0		0	0
49	Total Receipts/Revenues		112,806,437	16,533,859	241,025	5,409,678	1,685,931	4,584,780	5,279	0	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	60,087,337				1,237,408				
52	Support Services	2000	27,342,463	6,758,137		3,864,121	1,303,999	6,462,806		0	0
53	Community Services	3000	0	0		0	0				
54	Payments to Other Districts & Govt Units	4000	181,386	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	1,230,736	0	0			0	0
56	Total Direct Disbursements/Expenditures		87,611,186	6,758,137	1,230,736	3,864,121	2,541,407	6,462,806		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	26,840,502	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		114,451,688	6,758,137	1,230,736	3,864,121	2,541,407	6,462,806		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,645,251)	9,775,722	(989,711)	1,545,557	(855,476)	(1,878,026)	5,279	0	0
60	Total Other Sources/Uses of Funds		0	(8,460,000)	960,000	0	0	7,500,000	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		33,465,373	3,822,120	162,755	2,844,279	598,451	8,422,824	2,146,732	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.

Individuals wanting to review this form should contact:

CHSD 155	1 Virginia Rd Crystal Lake, IL 60014 7901	815-455-8500	7:00 am - 4:00 pm
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.

SUMMARY: 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.

Statement of Operations as of June 30, 2022

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	77,451,676	5,762,059	241,025	1,537,582	1,685,931	684,822	5,279	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	679,556	10,771,800	0	3,872,096	0	2,392,430	0	0	0
Federal Sources	4000	6,301,686	0	0	0	0	1,507,528	0	0	0
Total Direct Receipts/Revenues		84,432,918	16,533,859	241,025	5,409,678	1,685,931	4,584,780	5,279	0	0
Total Direct Disbursements/Expenditures		86,272,528	6,758,137	1,230,736	3,864,121	2,541,407	6,462,806		0	0
Other Sources/Uses of Funds		0	(8,460,000)	960,000	0	0	7,500,000	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2021		34,252,044	2,506,398	192,466	1,298,722	1,453,927	2,800,850	2,141,453	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2022		32,412,434	3,822,120	162,755	2,844,279	598,451	8,422,824	2,146,732	0	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		33,465,373	3,822,120	162,755	2,844,279	598,451	8,422,824	2,146,732	0	0

A	B	C	D	E	F
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.</i>				
4					
5	CHSD 155	District			
6	815-455-8500	Phone			
7	7:00 am - 4:00 pm	Office Hours			
8					
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>				
10					
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over
12	Albarronte, Phillip	Bedell, Andrea S	Bo-Hansen, Molly	Aeschliman, Melissa S	Adams, Michael P
13	Anderson, Chase	Humpa, Paul A	Brechbiel, Sara J	Agolli, Stijlan	Adcock, Brian L
14	Arreola, Pablo	Levin, Gretchen C	Cortellassi, Natalie L	Aldridge, Caleb	Adee, Mary Jane
15	Avanthsa, Urvaksh	Shah, Khushali P	Hare, Abby	Aloisio, Daniel A	Aevermann-Streit, Michelle K
16	Babick, Samuel	Shay, Ericka L	Koeppen, Laurie M.	Arrigoni, Michael A	Aldridge, Jeffrey P
17	Babineau, Hannah	Stadler, Anders	Lavin, Laney	Arvidson, Ken	Allen, Brian C
18	Barrett, Stephen T	Theberge, Ronald M	Lazzara, Karen E	Barwacz, Alexa N	Altendorf, James V
19	Bauerband, Brent M		Leach, Katie	Bluemlein, Alia T	Altmann, William R
20	Beattie, Jennifer		Martin, Hannah	Buthod, Stuart	Anderson, Mark R
21	Bieschke, Donna J		Saldivar-Castaneda, Amy	Buttall, Kristin A	Anderson, Sharon
22	Binder, Ryan J		Sawicki, Stephanie J	Calandriello, Frank M	Anzelmo, Lynette
23	Blake, Douglas E		Smith, Taylor	Calandriello, Samantha	Arbir, Elizabeth Claire
24	Bland, Nancy L			Capalbo, Joseph A	Bacak, Timothy J
25	Blicharski, Thomas			Carroll, John R	Bachta, Lana M
26	Blohm, Gerry T			Christiansen, Monika	Badgley, Daniel P
27	Blum, Glenn			Clemment, Amy	Berg, Matthew D
28	Boytor, Peggy K			Cozzi, Matt	Berg, Melissa S
29	Bramlett, Joshua			Delisi, Brienne	Bernatz, Kristin A
30	Brandwein, Lorrie B			Dempsey, Steven R	Besten, Maria H
31	Braun, Melissa			DiLeo, Lindsey E	Bidelman, Maria J
32	Brennen, McKenna			Dobbels, Deidre Renee	Billimack, Victoria G
33	Brock, Mackenzie			Dominici, John A. III	Blake, Sharon L
34	Bruno, Anthony			Eriksen, Katie J	Bland, Amy V
35	Bulmann, Sandra			Finley, Shane W	Boberg, Larry
36	Burns, Anne E			Folkening, Sarah	Boddy, Jean C
37	Carle, Thomas C			Foster, Daniel	Bogda, Brian C
38	Casada, Amy			Frey, Michael W	Bogda, Catherine T
39	Clark, Dylan			Gattone, Michael R	Boldwyn, Robert K
40	Cole, Susan E			Gioe, Kristen L	Boncosky, Robert W
41	Collins, Robert S			Hardie, Samantha A	Bott, Jason J
42	Colombo, Sandra L			Hurley, Patrick	Bowers, Kerri E
43	Connell, Lisa Jo			Johnson, Julie C	Brady, Dennis
44	Corr, Connor			Karamitos, Laura A	Britt, Dean P
45	Coughlin, Joseph			Kayser, Stacie E	Brockland, Brenda L
46	Crumble, Lauren			Keaty, Valerie J.	Bromley, Kimberly A
47	Currie, Raymond S			Kelly, Patrick	Brown, Christina F
48	Dahlman, Chad M			Knulty, Pamela R	Bruley, Troy A
49	Dalzell, Alexandra			Kritikos, Alexa	Brunswick, Ryan E
50	Devine, Jordan			Kuhne, Marykatheryne	Bruso, Erica A
51	Devries, Timothy W			Landess, Judith	Buck, Jamie C
52	Dreyer, David R			Lee, Charles	Bulman, Katie E
53	Fetzner, Nyssa T			Libert, Haley A	Burger, Brian C
54	Fist, Linda A			Long, Sarah	Busam, Scott S

A	B	C	D	E	F
55	Fortinberry, Perlina			Love, Katharine L	Buxton, Katherine B
56	Furman, Alyssa			Magana, Gloria F	Byham, Jonathan Todd
57	Gallagher, John C			Markelonis, Sara M	Cadieux, Jeffrey A
58	Garton, Tina M			Mattioli, Sarah	Carlson, Jamie M
59	Gasparov, Simeon I			Mayers, Michael T	Carlson, Sandra K
60	Gavin, Anna			McLaughlin, Keiley M	Carnes, Julie A
61	Gehrig, Matthew			Miculinich, Andrea D	Carroll, Anna M
62	Geudtner, Diana T			Mino, Kyle J	Chandler, Eric M
63	Ghita, Elizabeth			Morris, Kimberly A	Chianakas, Dorothea M
64	Goeglein, Linda M			Murmann, Sarah	Chikos, Robert M
65	Gonzalez, Carlos			Neff, Cara L	Christensen, Rachel L
66	Goodrich, Scott			O'Neill, Ryan P	Claps, Kelli A
67	Gott, Kylene			Padjen, Austin	Collins, Brett L
68	Graham, Guy			Patel, Rachna	Collins, Matthew
69	Gunter, Sheena			Penna, Jessica	Collins, Michael
70	Hagg, Brian			Petersen, Rory	Connell, Gary S
71	Haman, Linda E			Rafford, Kailey A	Cook, Allison T
72	Hannig, Aubrey			Sanchez, Myngoc T	Cook, David A
73	Hanson, Mary R			Selner, Allison	Crabill, Derek D
74	Harrison, Laura E			Shaw, Katherine E	Cummins, Aaron D
75	Harvey, Bridget M			Smith, Ryan C	Czeslawski, Molly J
76	Hausmann, Kelly			Sosnowski, Kristie M	Dahlem, Kimberly M
77	Hivon, Patricia J			Starr, Brittany D	Davis, Kristen K
78	Hoffmann, William			Stastny, William	Deckro, Sydney J
79	Holt, Michele E			Stewart, Tristan R	Delzell, Jeffrey L
80	Hughes, Matthew W			Stocker, Meghan M	Dobler, Michelle M
81	Jaenicke, Anne M			Sutherland, Matthew R	Duncan, Julie M
82	Jensen, Sarah L			Swedberg, Matthew C	Dunker, Matthew M
83	Johnson, Baye			Sweeney, Julie P	Dunker, Sarah E
84	Jost, Helen A			Taylor, Scott A	Dusenske, Daren J
85	Kanaly, Jodie			Torralba, Rebecca L	Ernd, Eric E
86	Kedzior, Susan T			Walkner, DeAnn E	Eschman, Marni J
87	Kelley, Stephanie			Weyrauch, Jayme N	Eschman, William E
88	Kolodzik, Clare			Wing, Colleen M	Esquivel, Danica M
89	Kozlowski, Evan R				Evans, Todd C
90	Krigas, Kelsey				Fack, Sarah
91	Krohn, Carole J				Faraj, Kerri L
92	Landvick, Matthew A				Felz, Ryan J
93	Landvick, Pamela M				Fetzner, Jessica Lee
94	Leifeld, Shane M				Finkle, Mary T
95	Leonard, John				Fisher, Michelle M
96	Long, Joel A				Fontana Jr, Robert J
97	Lorentz, Tamara				Fox, Shana G
98	Majchrowitz, Thomas L				Frett, Patrick D
99	Majzner, Claudia A				Freund, Tammera A
100	Marchewka, Michael R				Furlong, Matthew J
101	Margeson, John F				Galla, Jessica L.
102	Mathews, Megan				Gallagher, Kristen J
103	Meyer, Michael G				Garis, Melinda C
104	Milner, Bonnie D				Garis, Timothy S
105	Mitchell, Daniel				Gilbert, Kathryn L
106	Moehling, Ann C				Gilbert, Mark C
107	Morgan, Kathryn				Gleissner, Stephanie A
108	Muchmore, Paul				Gleixner, Jacqueline E

A	B	C	D	E	F
109	Mueller, Allison				Glover, Kristin E
110	Mullen, Ryan				Gotsch, Christopher H
111	Nixon, Shandon W				Graba, Todd Lawrence
112	Noshay, Linda H				Graham, Christine L
113	O'Connor, Morgan				Greenfield, Kenneth P
114	O'Reilly, James V				Greiner, Stephen R
115	Oetting, Aaron				Groat, Leah
116	Oldberg, Carl M				Guss, Wendy Hammond
117	Olsen, Phillip				Guthrie, Karen J
118	Olsson, Barbara				Hanson, Rachel
119	Osterberg, Ryan				Hartig, Elizabeth A
120	Otto, David P				Hartnett, Michelle S
121	Parrent, Annette				Harvey, Henry J
122	Pearl, Mary J				Hatfield, Stephanie C
123	Peters, Zachary				Hatters, Katherine J
124	Piwnicki, Elizabeth M.				Hawley, Matthew K
125	Plazak, Mary				Hayes, Brendan T
126	Pretkelis, Alexa				Hermann, Michael
127	Purcell, Loren				Hester, Devin M
128	Quick, Rhonda J				Hester, Kristine E
129	Ramsey, Wyatt				Hewett, Robert E
130	Raquel, Sylvie				Higgins, Jameson R
131	Raver, Sandra L				Hlavacek, Michael J
132	Relic, Ron				Holter, Layne
133	Rexroat, Jennifer				Hoover II, Frank Richard
134	Rider, Christine				Huff, Nora B
135	Rusk, Mark A				Huff, Todd D
136	Russo, Paul				Huser, Sara V
137	Rutzen, Gregory				Jacobs, Brigid A
138	Sanfilippo, Linda				Jacobson, Laura J
139	Schindler, JoAnn				Janshego, William E
140	Schneider, Kent				Januszkiewicz, Kelly A
141	Schnoor, Brian J				Jauch, Joseph J
142	Schultz, Lynette				Jauch, Tammy J
143	Seegers, Whitney L				Jazwinski, Tamara A
144	Sitton, Kraig				Jegerski, Daniel E
145	Smith, Colleen M				Jensen, David R
146	Soli, Steven				Jensen, Laura J
147	Spillner, Kathryn T.				Johnson, Amy K
148	Stage, Laurie				Jones, Erika B
149	Stefanski, Kellye				Kane, Brian P
150	Stickle, Paige E				Karlblom, Steven A
151	Stone, James M				Kasischke, Rene D
152	Strong, Ashley				Kautz, Rachel S
153	Sutherland, Donald J				Kazlauskas, Sara A
154	Sutphen, Christopher				Kelly Jr., James D
155	Termanas, Nicole				Kendall, Connie Sue
156	Tobolt, Joshua				Kennett, Timothy M
157	Trost, Jacqueline A				Keyzer, Deborah
158	Tucker, Ryan				Kidd, Michelle A
159	Walneck, Amy B				Kieffaber, Ulrike P
160	Waters, Derick				Kingston, Craig S
161	Waz, Malgorzata				Kline, Katherine C
162	Wegener, Kelli				Knaak, Barbra Ann

A	B	C	D	E	F
163	Weller, Sally M				Knope, Steven J
164	Williams, Brandon				Koch, Katie L
165	Wilson, Melody J				Koch, Steven D
166	Wilson, Stuart				Koeppen, Kevin G
167	Wuerl, Paul				Koll, Matthew D
168	Youel, Therese J				Komarnicki, Katherine H
169	Zopp, Sarah M				Kozlowski, Katie L
170					Kratzke, Meghan-Marie
171					Kremer, Alexander A
172					Krol, James V
173					Krystal, Raymond S
174					Kurth, Kerrie E
175					Lada, Ellen
176					Lamb, Elizabeth A
177					Langanis, Patricia C
178					Langelund, Amy S
179					Lee, Kristin M
180					Legorreta, Michael T
181					Lehr, Justen R
182					LeMoine, Kristina M
183					LeMoine, Scott A
184					LePage, Matthew M
185					Lesinski, Neil D
186					Levin, Keith H
187					Levitt, Shannon G
188					Lichtenheld, Paul D
189					Loading, Michelle Crosby
190					Low, Nicholas T
191					Ludwig, Ryan P
192					Lydon, Nicole L
193					MacCrimble, Matthew B
194					MacDonald, Kelly Lee
195					Mack, Andrew Ames
196					Magnini, Martin A
197					Manning, Michael J
198					Manno, Martha S
199					Mason, Michelle M
200					Matthias, Linda A
201					Mattingly, Kelly A
202					Mayes, Kristin M
203					Mazzuca, Audrey E
204					McCaughn, Kyle P
205					McCloud, Adam P
206					McDonald, Jamie L
207					McGowan, Kristen M
208					McLaughlin, Jon T
209					McMeel, Mathias
210					McNamara, Shannan
211					Memeti, Aimee K
212					Meyer, Lori A
213					Miedwig, Corey L
214					Miller, Annette A
215					Miller, Theresa A
216					Mokry, Laura A

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

A	B	C	D	E	F
271					Rzepecki, Amy E
272					Rzepecki, Mark A
273					Saffert, Rebecca J
274					Saffert, Rodney A
275					Salomone Whitcomb, Stacy L
276					Sanford, Kaitlyn N
277					Santucci, Anne M
278					Sargeant, Jay
279					Sayre III, Michael
280					Schaffer, Laura L
281					Scherrer, Kimberly A
282					Schmitt, Robert
283					Schnake, Emily C
284					Schneider, Michael A
285					Schremp, Christopher J
286					Schroeder, Josef F
287					Schroeder, Shannon L
288					Schuetzle, Ralph K
289					Schwab, Jason M
290					Schwartz, Sarah E
291					Schwarzrock, Corinne A
292					Schwarzrock, Jay T
293					Scotty, Sean T
294					Seaburg, Bradley S
295					Seaver, Brian K
296					Seiler, Jacob A
297					Senese, Amanda D
298					Senese, Matthew A
299					Seyring, Erik A
300					Sharkey, Nicole M
301					Shasteen, Melissa L
302					Shepard, Scott H
303					Sherwood, Todd M
304					Shutt, Judd M
305					Shutters, David
306					Simak, Jeffrey C
307					Skach, Patricia M
308					Slattery, Ryan A
309					Smalley, Michael R
310					Smits, Susan M
311					Sowka, Jennifer A
312					Splain, Jessica M
313					Stantesly, Jeanine K
314					Stawarz, Erin K
315					Sterchi, Carson D
316					Stevenson, Rebecca M
317					Stonebraker, Katja
318					Stoner, Benjamin
319					Strombom, Brian G
320					Strug, Mary E
321					Sukel, Matthew E
322					Sukow, Stephanie M
323					Sullens, Catherine P
324					Svendsen, Matthew S

A	B	C	D	E	F
325					Swartz, Lindsay M
326					Swett, Judith Ann
327					Taege, Amy I
328					Taege, Timothy N
329					Taylor, Dona M
330					Terhaar, Joseph A
331					Thakur, Vandana
332					Theodore, Anita
333					Thomas, Benjamin C
334					Timmerman, Matthew H
335					Troka, Christopher J
336					VandeMoortel, Elizabeth A
337					Veldhoff, Karah A
338					Vetta, Lara M
339					Wadlington, Curtis A
340					Wadlington, Sonya M
341					Wagner, Andrew J
342					Walsh, Matthew C
343					Welder, Angela
344					West, Christopher
345					Whalen, Patrick
346					Whelan, Sandra
347					Whitney, Anne T
348					Wiese, Jay M
349					Wilbrandt, Douglas A
350					Willhoit, Brett A
351					Willhoit, Nicholas S
352					Wisser, Zachary M
353					Wolke, Christopher R
354					Wolpaw, Kelly M
355					Zier, Erik R
356					
357					
358					

A	B	C	D	E	F
359	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL				
360					
361	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over	
362	Acosta, Martina	Ballentine, Paul A	Allen McKenna, Samantha	Arias, Eduardo	
363	Adams, Sarah E	Barber, Diane M	Babick, Linnae L	Blatti, Douglas W	
364	Agnes, Edward	Barnard, Shannon A	Bafia, Barbara A	Breedon III, John S	
365	Agolli, McKayla	Broadus, Hannah I	Baker, Hailey J	Burke, Nikole	
366	Algrim, Lexi	Brown, Susan M	Beaman, Ryan K	Burton, Susan L	
367	Allen, Anthony E	Caceres, Guido H.	Campbell, Victoria A	Chamberlain, Amanda	
368	Allen, Daren	Castillo-Plaza, Efen	Claypool, Debra	Detlaf, John	
369	Altendorf, Michael	Compere, Henry	Crowley, David J	Divenere, George L	
370	Alvarez, Kimberly S	Crittenden, Joanne	Dayton, Tracey	Gorman, Peggy A	
371	Andreassen, Caroline	Cruz, Michael	DeBolt, Justin	Hausherr, Lori	
372	Anfeldt, Jamie	Dalby, Kevin R	DeFalco, Kimberly A	Henderson, Cari	
373	Atkinson, Corey	Deering, Timothy	Dolan, Kristin L	Hintz, William H	
374	Audette, Karen A	DePasillas, Carmen E	Eklund, Margaret M	Knoll, Matthew R	
375	Audette, Nathan	Dierking, Nancy E	Elliott, Mary M	Krelle, Laura	
376	Baelum, Tracy	Duarte, Gaudy Morales	Fleter, Terri L	Kreston, Debora J	
377	Bahnfleth, Samuel	Ellison, Jill A	Fontana, Jorie K	Mendez, Cuauhtemoc	
378	Bailey, Richard	Elston, Chris A	Freticelli, Jose A	Miller, Andrea K	
379	Baker, Ty	Ewald, Renee M	Ganshaw, Donna J	Nystrom, Beth	
380	Baron, Jennifer	Firak, Kari	Hansen, Michael	Olson, Megan B	
381	Barth, Ray	Fitzgerald, Alexander	Harazin, Thomas M	Podgorski, James J	
382	Bauer, Zachary	Flores, Virginia	Harrington, Robert	Podzimek, Shannon M	
383	Baumer, Sofia	Fry, Laura D.	Hernandez, Michael J	Ponsolle-Mays, Michelle	
384	Belgrave, Nicholas	Galvez, Daniel	Hucksteadt, David A	Powers, David J	
385	Benoit, Matthew M	Garcia, Michelle	Iversen, Brandee Therese	Robinson, Anne Marie	
386	Bergen, Ashley	Gasparov, Lalitha O	Jones, Patricia M	Stinger, Troy D	
387	Berube, Joyce	Gilliland, Mike	Juarez, Patrice	Temple, Lawrence	
388	Boettcher, Zane	Gilly, Daniel	Kelly, Michael G	Werner, Kevin	
389	Bower, Jeremy B	Goldberg, Carolyn A	Lalor, Margaret	Wirtjes, Brandon L	
390	Bradshaw, James R	Gripentrog, Karen A	Lattyak, Scott A		
391	Brazelton, Allie	Gutzmer, Veronica	Lehl, Dana S		
392	Bredeson, Cathy	Halverson, Gunnar E	Lezama, Esteban		
393	Brock, Owen	Hanusa, Donna M	Ling, Marianne		
394	Brown, Janice	Hardt, Loraine M	Locascio, Jay J		
395	Brown, Justin R	Harrington, Katrina	Mace, Robert III		
396	Brummond, Kevin T	Hedgepath, Joyce L	McCowan, Katherine A		
397	Bryan, Sean	Held, Antoinette	McFarlin, Isaac		
398	Burns, Laura	Housh, Arlin L	Melendez, Lisa		
399	Burtschi, Brandon	Jakubosky, Eric	Milnor, Sandra		
400	Calahan, Beverly	Jonas, Nicole	Mintert, Barbara L		
401	Caldarella, John M	Kellner, Thomas K	Moore, Cheryl A		
402	Candir, Lorie K	Kobyleski, Karen	Murillo, Diego		
403	Canfield, Alex	Laurence, Karen R	Mutchler, Mary Jo		
404	Carlson, Delaney	Lechner, Stephanie M	Mutzi, Nicholas F		
405	Carrick, Susan A	Londono, Vanessa	Pena, Edward T		
406	Castro, Deborah	Malouf, Cynthia A	Piccolo, Janie E		
407	Cheatle, Zachary J	Marr, Cynthia	Podgorski-Schmid, Ellen		
408	Chomor, Erin	Martino, Karie L	Portanova, Stefano		
409	Ciezdalo, Cailey	Matsie Jr., Thomas Mick	Pykett, Milton W.		
410	Ciezdalo, Daniel	Mattingly, Amy E	Rainer, Alec		
411	Cohen, Samuel	McCracken, Dora C	Reed, Valerie		
412	Cole, Robert	McIntyre, Deborah C	Reineck, Terri L		

A	B	C	D	E	F
413	Contreras, Maria	McTague, Thomas F	Salas Gomez, Mateo		
414	Copas, Diane Kyle	Melchert, Maria R	Schuetzle, Amanda L		
415	Corcoran, McKenna	Mikolajczewski, Laura L	Seegert, Karen S		
416	Coreas Mercado, Karla	Montoya, Adriana	Stahl, Michael J		
417	Cortez, Jonathan	Moore, Michelle	Stenmark, Brian S		
418	Costan, Susan A	Moreno Hernandez, Martha	Sternberg, Marvin H		
419	Coughlin, Thomas	Nelsen, Audrey L.	Vogelsberg, Steven J		
420	Cox Santiago, Cinthya G	Ortiz, Bianca	Wells, Tracy		
421	Crick, Nathan	Osakada, Joan	Whalen, Laura E		
422	Crittenden, Whitney	Patapack, Vivian Adele			
423	Crylen, Jeffrey	Petty, Allison L			
424	Cuchna, Zachary	Phillips, Kristin A			
425	Cunnally, Meradith	Pierce, Angela			
426	Cysewski Jr., Daniel L	Polk, Carla A			
427	Czarnecki, James	Pratscher, Robert			
428	Czarnecki, Katharine	Quintero Mejia, Ana			
429	Czeslawski, Richard M	Ramirez Maganda, Alexi			
430	Czipo, Rachel	Rathjen, Elizabeth P			
431	Dayton, Drew	Ries, Randy M			
432	Deain, Andrew	Rizzo, Susan L			
433	Dejworek, Michal	Robinson, Ellis			
434	Desmet, Nathan	Rocks, Karen			
435	DiBlasi, Brittany M	Roman, Francisco			
436	Dicker, Jessica	Rozner, Kimberly			
437	Dieschbourg, Hayden	Salazar, Laura L			
438	Diesing, Marcy L	Scharpf, Tammy J			
439	Dolan, Jake	Schuring, Maria S			
440	Dorchies, Ethan	Sheffield, Dave J			
441	Douglas, Nicole	Shorten, Tessa			
442	Downing, Kristen	Skwarek, Scott			
443	Droho, Jennifer	Smarzewski, John M			
444	Dumas, Annette	Smith, Samuel			
445	Duncan, Constance	Stalo, Nancy M			
446	Dunham, Michael L	Sterne, Lisa J			
447	Dunker, Michael R.	Talavera, Jonathan			
448	Dunmeyer, Juliet S	Taliaferro, Sherry G			
449	Ensor, David	Taylor, Scott D			
450	Evans, Nancy	Vencill, Robert			
451	Fanter, Chanel	Wagner, James U			
452	Feign, Addison	Warren, Walter			
453	Fetzer, Edward W	Wilkinson, Kimberly			
454	Finney, Jean	Williams, Kathleen E			
455	Fite, Jeffrey M				
456	Flanagan, Ashley C				
457	Floor, Bonnie C				
458	Fogel, Sydney				
459	Fox, Anna E				
460	Fox, Kimberly				
461	Frank, Savannah L				
462	Friesen, Rae L				
463	Fritz, Andrew S.				
464	Fuentes, Mario				
465	Galati, Giavanna				
466	Garcia Rosel, Cristian				

A	B	C	D	E	F
467	Garis, Keegan				
468	Gatza, Adam				
469	Gertz, Lindsay				
470	Geske, Hailey				
471	Gill, Kristen				
472	Gioenco, Charles				
473	Giraldo, Jessica				
474	Glasder, Stephen M				
475	Gleason, Chaille				
476	Glueck, Jeffrey				
477	Gonzalez, Tina				
478	Good, Linda				
479	Green, Ryan				
480	Greenwald, Craig A				
481	Greenwald, Erin E				
482	Gricar, Jeremy				
483	Guenther, Catherine A				
484	Guindon, Donald				
485	Guisler, Andrew				
486	Gusakow, Tatyana				
487	Hamann, Lukas				
488	Hamann, Rachel				
489	Hamill, Vicki L				
490	Hardie, Kaitlin A				
491	Hardt, Matthew L				
492	Harlow, Katie				
493	Harold, Lori A				
494	Hart, Justin D				
495	Hartman, Ryan M				
496	Harvey, Emily				
497	Harvey, Hannah				
498	Hausmann, Ava				
499	Heffernan, Sara				
500	Herman, Paul A				
501	Hernandez Morales, Imanol				
502	Hernandez, Maura				
503	Hoekstra, Jeanna				
504	Hoerle, Kelly J				
505	Hoika, Misty L				
506	Hopkins, Tina				
507	Hord, Alexander J				
508	Horvath, Andrew S				
509	Houston, Anthony J				
510	Howell, Colton				
511	Howell, John				
512	Hronick, Elaine M				
513	Hubbard, Maureen T				
514	Jasovic, Ginka				
515	Jenkins, David				
516	Johnson, Gina				
517	Johnson, William				
518	Jones, Kelly				
519	Jordan, ashby				
520	Jost, George				

A	B	C	D	E	F
521	Juarez Mora, Anita K				
522	Julitz, Laura J				
523	Kaczmarek, Kevin				
524	Kallenbach, Joseph				
525	Kane, Debra				
526	Kanellakis, Diana				
527	Kanellakis, Gyanni				
528	Kanellakis, Krystos				
529	Kanne, Carol A				
530	Kaveney, Kelly				
531	Kelly, Melissa V				
532	Kingston, Bailey C				
533	Klawitter, Kimberly				
534	Klimkowski, Lucille				
535	Knar, Suzanne K				
536	Knudsen, Lara				
537	Knudsen, Rachel				
538	Koenig, Emma				
539	Kohn, Whitney				
540	Koss, Caleb D				
541	Kovack, Mark J				
542	Kowalyszyn, Paul				
543	Kreher, Susannah C				
544	Krigas, Amanda				
545	Kuberski, Diane J				
546	Kuhl, Jacob W				
547	Kundmann, Valerie J				
548	Lachel Jr., Harold E				
549	Lackey, Megan				
550	Lambourn, Lauren				
551	Langdon, Nicholas				
552	Lansing, Cassie				
553	Larocca, Anthony F				
554	Larry, Kate				
555	Lehl, David P				
556	Lemke, Nancy A				
557	Lenckus, Tim E				
558	Levengood, Audrey J				
559	Liggett, Christopher				
560	Lindsey, Kyle				
561	Listi, Dominic L				
562	Llewellyn, Christopher M				
563	Lockwood, Catherine				
564	Lockwood, Sammi C				
565	Logan, Victoria				
566	Loria, Steve				
567	Losito, Lisa M				
568	Lynch, Eileen T				
569	Maddox, Clara				
570	Madsen, Daniel N				
571	Marcussen, Amber				
572	Margiotta, Nicholas P				
573	Marsh, Taylor E				
574	Martinez, Lorie A				

A	B	C	D	E	F
575	Martinez, Pamela				
576	Martino, Mary				
577	Mazurkiewicz, Bruce				
578	McClellan, Katherine				
579	McCowan, Donald L				
580	Merkel, Brandon T				
581	Metivier Schadt, Sarah E				
582	Meyer, Bryan				
583	Meyer, Debra L				
584	Meyer, Elizabeth				
585	Mikus, Michaelene S				
586	Milone, Alex				
587	Moretti, Jackson				
588	Morlock, Ansley				
589	Mueller, Thomas				
590	Mulee, Allison				
591	Munk, Tammie				
592	Murphy, Chesney M				
593	Murphy, Jon M				
594	Natrop, Sam				
595	Nelson, Matthew				
596	Nielsen, Avery				
597	Niemi, Michael				
598	Nowak, Sarah A				
599	O'Hara, Marianne L				
600	Okonek, Andrea K				
601	Osakada, Joseph				
602	Osakada, Kayla				
603	Otto, Jayden				
604	Oziminski, Daniel E				
605	Park-Tegtman, Christina				
606	Parrish, Timothy				
607	Partida, Wilmer				
608	Paul, Kathleen				
609	Pawlicki, Keith				
610	Payne, Mary				
611	Pearson, Kristin				
612	Peete, Justin				
613	Penn, Gail K				
614	Peschke, Emily				
615	Peschke, Pamela				
616	Pesko, Sandra L				
617	Petersen, Veronica				
618	Pischke, Adam				
619	Polk, Rebecca M				
620	Porter, Renee				
621	Poulos, Jennifer				
622	Price, Charles T				
623	Procknow, Daniel R				
624	Proebsting, Susan				
625	Psenka, Robert L				
626	Raffaelli, Philip N				
627	Rafford, Christopher				
628	Ramsay, Nicole				

A	B	C	D	E	F
629	Rangel Garcia, Miguel				
630	Rasmussen, Rachel				
631	Rasmussen, Richard D				
632	Rasmussen, Sally				
633	Regenitter, Cindy L				
634	Reiche, Anita				
635	Reineck, Branden				
636	Rett, Teagan				
637	Reyes, Madeline				
638	Ricchiuto, Stacey M				
639	Rine, Laura J				
640	Rivas, Mayra				
641	Roach, William				
642	Robbins, Seoung H				
643	Rochford, Dana				
644	Rosenberg, Jay				
645	Rossetti Jr., Joseph				
646	Rossmiller, John R				
647	Roth, Barbara A				
648	Rutledge, Susan				
649	Saffert, Presley				
650	Schabacker, Keith T				
651	Scherrer, Joshua				
652	Scherrer, Stephen				
653	Schiestel, Michael G				
654	Schlueter, Dean				
655	Schmitt, Kelsey				
656	Schneider, Kyle				
657	Schneyr, Bailey				
658	Schoenfeldt, Jessica				
659	Schoepke, Justin				
660	Schor, Colleen				
661	Schuetzle, Hannah				
662	Schuetzle, Jackson				
663	Schuetzle, Sarah				
664	Schuler, Gale				
665	Schweitzer, Brian				
666	Segura, Melissa C				
667	Severson, Breckan				
668	Sherwin, Vivian				
669	Simpson, Edward				
670	Skala, Sean M				
671	Skonieczny, Mark				
672	Slupianek, Bradley E.				
673	Smith, Steven				
674	Snell, Baylee				
675	Southworth, Stacey				
676	Sowa, Daniel				
677	Splitt, Jason				
678	Splitt, Nathan				
679	Splitt, Richard				
680	Splitt, Toby				
681	Spoden, Steve J				
682	Stanger, Dirk W				

A	B	C	D	E	F
683	Starnes, Michael				
684	Stegenga, Andrew				
685	Steinberg, Austin M				
686	Stephens, Matthew				
687	Sternberg, Bethany				
688	Stoner, Jennifer				
689	Stortz, Bryan				
690	Strach, Ryan				
691	Straw, Veronica R				
692	Struck, Rebecca				
693	Sulin, Matthew				
694	Summaria, James J				
695	Swanson, Parker				
696	Szadowski, August				
697	Taylor Jr., Phil W				
698	Taylor, Nicole M				
699	Thennes, Jill				
700	Thiegs, Raina				
701	Thigpen, Nicole				
702	Tonyan, Danielle M				
703	Trannel, Karen				
704	Trueblood, Dan L				
705	Tschappat, Mark G				
706	Twenty, Kyle D				
707	Uidl, Lisa L.				
708	Valentine, John R				
709	VanAcker, Matthew				
710	Vestergren Carnrite, Helen				
711	Villela, Justin				
712	Wagner, John				
713	Walker, Jake				
714	Wallner, Carter				
715	Walston, Michael R				
716	Warren, Derek				
717	Weil, Charisse A				
718	Welder, Quinn M				
719	Weldon, Jill E				
720	Wenzel, Patrick F				
721	Wilhelmi, Margaret M				
722	Williams, Sydney				
723	Wilson, Avery				
724	Wilson, Patricia				
725	Wise, Cameron				
726	Withers, Rebecca J				
727	Witte, Thomas S				
728	Wittenberg, Hannah				
729	Wuerl, Evelyn				
730	Yerly-Kingston, Christine M				
731	Yorio, Lisa				
732	Yumping, Isabelle				
733	Zimmerman, Leo V				
734					

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	CHSD 155	District			
5	815-455-8500	Phone			
6	7:00 am - 4:00 pm	Office Hours			
7					
8	<i>This listing must be published in the local</i>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	1-800MD, LLC	7,352		MAC Athletic Complex	3,446
11	3 Chefs Catering	15,676		Madison County ROE	3,600
12	4Imprint, Inc.	5,769		Main Stage	6,000
13	Accurate Biometrics	10,050		Malnati Organization	3,792
14	Achieve Footwear	2,739		Marberry Cleaners	3,116
15	Active Campus LLC	16,286		Marchese and Sons, Inc.	16,700
16	Active Internet Technologies	29,500		Maryville Academy	15,389
17	ADAMS STEEL SERVICE	3,212		Mc Henry High School West	3,402
18	Adelante Educational Specialists Group	18,000		McCluskey Engineering Corp	6,988
19	Advanced Parts & Service, Inc.	2,598		Mchenry Co Dept Of Health	7,494
20	Advantage Team Sales	6,640		McHenry County College Business Office	9,152
21	Advertising Solutions	3,013		McHenry High School Boys Basketball	3,200
22	Aetna	3,252,441		MDC Environmental Services, Inc.	32,016
23	Aetna Behavioral Health LLC	8,505		MDM Entertainment	4,840
24	Affiliated Parts, LLC	4,740		Medco Supply Company	6,181
25	Agile Sports Technologies	26,737		Medlin Communications, Inc	24,274
26	AHW LLC	3,520		Melon Ink	4,081
27	Air Filter Engineers USA LLC	4,372		Menards Inc	46,532
28	Airgas USA LLC	9,142		Mesirow Insurance Services, Inc.	72,000
29	Albertsons Companies	11,063		MG Mechanical Service, Inc	42,189
30	Albertsons/Safeway	19,209		Michael's Uniforms	9,944
31	Alexian Brothers Behavioral Health Resou	40,480		Mid American Energy Co	970,284
32	All Data	3,900		Mid-America Club	37,592
33	All World Machinery Supply Inc	6,600		Midland Paper	35,821
34	Allstar Drapery & Window Treatment Co.	5,525		Midwest Educational Furnishings, Inc.	17,213
35	Alphagraphics	4,280		Midwest Lacrosse Officials, LLC	2,900
36	Alpine Valley Ski Resort	7,775		Midwest Technology Products	14,294
37	Amazon Capital Services	266,959		Midwest Transit Equipment, Inc.	57,864
38	American Band Accessories	8,794		Midwest Transit System	13,297
39	American Building Services	10,043		Minuteman Press	9,104
40	American Express	11,389		MM Marketing	9,914

A	B	C	D	E	F
41	Amplified IT, LLC	2,700		Mobile Welding and Repairs, Inc	4,028
42	Anderson Lock	24,137		MSC Industrial Supply Company	8,814
43	Anderson Pest Control	4,338		Multisystem Management Company, Inc	6,210
44	Anthem Sports, Llc	4,236		Music & Arts Center Inc	5,066
45	Apple, Inc.	219,766		Music N Motion, LLC	6,750
46	Arena Sports USA	3,505		Music Theatre International	19,722
47	Arthur J. Gallagher Risk Management Serv	19,004		NAPA Auto Parts	4,591
48	Assault Fitness	3,798		NASCO	2,562
49	Authorized Food Equip Services	3,215		National Cheerleaders Association	37,934
50	Automatic Building Controls, LLC	41,884		National Restaurant Assoc. Solutions LLC	7,351
51	AV Chicago, Inc.	4,561		National Sports Nets, LLC	10,282
52	AVI Systems, Inc.	9,068		National United Wrestling Assoc (NUWAY)	5,500
53	AVID Center	5,475		Naviance Inc	48,226
54	Avis Rent A Car	2,637		NCS Pearson, Inc.	10,885
55	Awards Plus	2,819		Neff Co	20,165
56	B & F Construction Code Services, Inc.	4,043		Nepris Inc.	5,500
57	B & H Photo	38,379		Neuco Inc	14,213
58	Backupify, Inc	15,000		Nevco Sports LLC	14,753
59	Baden Sports Inc.	4,547		New Connections Academy	5,893
60	Badger Sporting Goods Co. Inc.	2,803		New Finish Electrostatic Refinishing	9,204
61	Band Shoppe	8,171		Nicor Gas	40,183
62	Bandt Communication Inc.	15,407		No Regrets, Inc.	13,406
63	Barras, Joshua, PH.D	8,450		Northern Illinois University	8,760
64	Beacon Athletics	6,228		Northern Printing Network	4,396
65	BHFX Digital Imaging	4,131		Northwest Electrical Supply	87,193
66	Blick Art Materials	20,425		Northwest Evaluation Assoc	16,500
67	Blue Cross Blue Shield Of Illinois	6,687,203		Northwest Herald	6,638
68	BlueSky Irrigation, Inc.	28,611		Northwestern Illinois Association	19,300
69	Boulder Ridge Country Club	4,728		Northwestern Memorial HealthCare	96,160
70	Brainpop Llc	2,950		NoviSign LTD	5,520
71	Brehm Preparatory School, Inc.	112,679		Numotion	3,592
72	BrightStar Barrington/McHenry County	327,798		Ogden Blind Co	3,136
73	Broadway Costumes	3,810		On Deck Sports/Promounds, Inc.	5,099
74	BSN Sports	77,147		On Target Sales	75,982
75	BTU Consultants, LLC	14,580		OnSolve, LLC	9,896
76	Buck Bros. Inc	5,358		OrthoIllinois	7,059
77	Buffalo Grove High School	3,345		Otis Elevator Company	14,011
78	Building Wings LLC	6,664		OverDrive, Inc.	7,190
79	Burlington Central High School	3,185		Overhead Door of Lake and McHenry Cty.	8,278
80	Burriss Equipment Co.	83,122		PAHCS II/Northwestern Med Occ Health	9,602

A	B	C	D	E	F
81	C. Acitelli Heating & Piping	48,136		PAIRIN, Inc.	13,550
82	Cabay & Company	216,473		Palatine High School	2,610
83	Cambridge Educational Services	7,030		Palos Sports	2,971
84	Camelot Therapeutic School	28,626		Pauly's Custom Apparel Co	10,288
85	Camp Jeff	7,440		Paxton Hardwoods	3,762
86	Campus Solutions	5,328		Pear Deck Inc	6,120
87	Cardunal Office Supply	3,295		Peerless Fence	14,430
88	Carl Staehle Corporation	13,275		Pepper Construction	5,726,078
89	Carolina Biological Sup Co	6,736		Pepper Environmental Technologies, Inc.	300,926
90	Carrier Corporation	10,608		Perfection Learning	8,606
91	Cary Comm Cons Sch Dist 26	2,626		Phonak Llc.	3,582
92	Cary Park District	13,860		Pioneer Athletic	39,989
93	CBT Nuggets, LLC	3,594		Pitney Bowes Inc.	8,834
94	CDWG	1,440,188		Pitsco Education LLC	12,191
95	Cengage Learning	11,413		PlayCore Wisconsin Inc. dba GameTime	9,791
96	Central Distributing Co Inc	2,792		Power Distributors LLC	4,823
97	Cesar's Lawn & Landscaping, Inc	3,700		PowerSchool Group LLC	25,921
98	Champion Cheer Culture LLC	3,298		Prasino Engineering, LLC	56,150
99	Champion Teamwear AR	3,760		Print Transformations	11,003
100	ChromebookParts.com	17,642		Pro Team Group, The	3,131
101	City Of Crystal Lake	232,980		Pro-Tuff Decals	46,274
102	Classmates Educational Group, Inc.	2,600		Pro3 Solutions LLC	3,755
103	CLIC	825,194		Project Lead The Way Inc.	34,839
104	Coach America	17,086		Proshred Security	2,900
105	Coastal Enterprises	4,448		Pure Fitness Innovations	4,920
106	College Board	375,668		Quality Inn & Suites Bloomington Univ Ar	3,143
107	College Entrance Examination Board	10,260		Quinlan & Fabish Music	5,659
108	Collins Sports Medicine	3,966		R & M Auto Leasing, Inc.	18,672
109	Comcast	225,291		R/K Autobody	4,500
110	Commercial Specialties inc	13,100		Raptor Technologies	3,100
111	Concord Theatricals	9,743		Rayner & Rinn-Scott Inc	3,699
112	Connections Day School	121,029		RBS Activewear	2,560
113	Conserv FS	48,650		Realityworks, Inc.	4,470
114	Contextual Learning Concepts	13,560		Rebel Athletic Inc.	19,063
115	Correct Digital Displays, Inc.	5,239		Red Tail Golf Club	18,245
116	Cotton and Ink LLC	6,498		Red Wing Shoes	2,519
117	Country Inn & Suites by Carlson, Peoria	2,697		Reichert Chev. Pontiac & Buick Sales	17,801
118	Countryside Flower Shop	3,109		Remind 101, Inc.	16,500
119	Coursera	5,985		Revtrak Inc	106,877
120	Cove School, The	62,474		Riddell/All American Sports	39,561

A	B	C	D	E	F
121	Crisis Prevention Institute	2,949		Riddiford Roofing Company	19,191
122	Crow Communications	12,013		Ringers Services Inc.	16,648
123	Crown Restrooms	11,463		Rixon Custom Equipment	2,766
124	Crystal Lake Food Pantry	2,725		Rocco Z Music	6,643
125	Crystal Lake Gymnastics Training Ctr	14,651		Rockford Public Schools	7,693
126	Crystal Lake Schl Dist 47	13,641		Rockford Steam Boiler Works, Inc	7,315
127	Customink.com	6,241		Rockler Woodworking & Hardware	3,813
128	CVS/Caremark	2,124,969		Rogue Fitness	16,017
129	Dance Party DJs	11,300		Roscohohe	6,585
130	Davis Speed Center	19,383		Rosen Publishing Co.	2,795
131	Deere & Company	33,047		Rudis - TriHex Athletic Apparel LLC	4,367
132	Dell Marketing LP	38,874		Russo Power Equipment	6,602
133	Delta Dental of Illinois	798,238		S.G. Krauss Co	7,800
134	DeMoulin Brothers & Company	57,665		Safe & Civil Schools	4,500
135	Design Temperature/Hot Water 911	3,559		Safety Trainers Inc	4,199
136	Dick Pond Athletics	4,662		Sage YMCA of Metropolitan Chicago	56,840
137	Digital Apex, LLC	3,990		Sam's Club Direct	15,753
138	Direct Fitness Solutions	14,019		Savvas Learning Company LLC	156,991
139	Don Johnston Incorporated	6,801		Saxe, David	57,598
140	Double B Entertainment, Inc	4,625		School Health Corporation	5,082
141	Dream Gardens Landscaping	7,463		School Specialty	18,873
142	Dreisilker Electric Motors	8,342		School Technology Associates, Inc	14,399
143	DTHOM Golf. LLC	2,549		Schoolbells LTD	65,968
144	Dundee Crown High School	3,003		Schooldude.Com	16,206
145	Dundee Township Park District	2,850		SchoolLinks, Inc	52,500
146	Eastbay Team Services	2,579		Schutt Sports	5,880
147	Easter Seals Metropolitan Chicago	50,932		Scope Shoppe	6,460
148	EBSCO Information Services	14,777		Screencastify, LLC	4,540
149	Eby Graphics Inc	8,624		Screenflex Portable Partitions Inc.	3,585
150	Ed's Rental & Sales Inc	9,723		Seal Of Illinois	130,201
151	Edmentum	55,286		Sedom	13,041
152	EDpuzzle, Inc.	5,238		Sentry Security Inc.	6,966
153	EduNovela.com/TreeFrog Publishing LLC	9,044		Sharp Custom Painting	5,825
154	Elemental Solutions	59,987		Sherman Mechanical Inc	12,567
155	Embassy Suites East Peoria	8,729		SHI	12,146
156	Embrace Education	15,061		Sideline Power LLC	3,200
157	Engler Callaway Baasten & Sruga, LLC	3,374		Signs for Success Illinois, INC	2,610
158	Enterprise Rent A Car	2,718		Six Flags Great America Group Sales	2,597
159	EuropeanSports	9,739		Skeeter Kell Sports	32,583
160	Express Services, Inc.	206,504		Skyward Account Dept.	56,254

A	B	C	D	E	F
161	Family Health Partnership Clinic	5,610	Smith Walbridge Clinics, Inc.		3,350
162	Fastsigns	2,843	Snap-on Industrial		3,091
163	Ferguson Enterprises, Inc.	6,074	Soccer Heads		4,403
164	FGM Architects Engineers	97,784	Sodexo Inc & Affiliates		2,547,747
165	FGM Architects Inc	695,889	Soil & Material Consultants		14,759
166	Filter Services Inc.	11,229	Sonia Shankman Orthogenic School		35,511
167	First Communications	43,318	Sound Incorporated		2,772
168	Fisher Scientific Co	4,374	Special Edu Dist of Lake County		96,760
169	Fitzgerald Lighting/Maint.	3,891	Specialty Floors, Inc.		6,629
170	FlexPrint LLC Managed Technology Service	169,346	Spectrum Center		24,768
171	FlexPrint, LLC	102,503	Sportdecals, Inc.		34,666
172	Flinn Scientific Inc	11,137	Spotter Staffing		34,911
173	Floors Incorporated	7,820	Standard Insurance Company		231,383
174	Follett School Solutions LLC	19,108	Stanton Mechanical Inc		14,851
175	Fox River Glass and Mirror	3,200	Steiner Electric		3,477
176	Foxford Hills Golf Club	4,222	Steve Weiss Music		9,396
177	FoxHire, LLC	77,403	Stitch Witch		3,097
178	Frederic L. Chamberlain Center, Inc.	187,452	Sunbelt Rentals, Inc.		3,054
179	Frontline Technologies	22,138	Sunrise Southwest, LLC		6,627
180	Fundraising Manager	8,868	Sunset		4,450
181	G-Sports Wrestling	4,147	Sweetwater Sound		7,867
182	Garage Store	4,600	Symmetry Energy Solutions, LLC		153,877
183	Garelli Pavement Service Inc.	51,585	Systemic Educational Equity LLC		19,800
184	Gill Athletics	4,313	T-Mobile		19,660
185	Global Equipment Company	11,226	Tableau Software, Inc		4,541
186	Glowforge Inc.	5,995	TASC		4,536
187	Goldstar Learning Inc	37,015	Team Werks Plus/CGA Promotions		14,497
188	Goodheart-Wilcox Publisher	3,119	Tennis Warehouse		3,658
189	Gopher Sport	6,585	TestOut Corporation		5,925
190	Grahl Manufacturing	3,749	Texthelp Inc.		5,800
191	Grainger Inc.	22,698	The Abbey Resort		46,920
192	Grand Geneva Resort & Spa	33,922	The Edge Sports Apparel LLC		47,373
193	Graphic Edge, The	12,075	The Instrument Barn		2,787
194	Great States Volleyball	2,958	The Lifeguard Store		10,810
195	Greene Manufacturing Inc.	5,448	The Racket Club		4,596
196	Greve Construction Inc.	15,244	Therm Flo Incorporated		7,681
197	Group Adm Ltd Ins Premium	188,215	Thermo Systems		9,446
198	H.R. Stewart Inc.	143,726	Think Ink, Inc		12,516
199	H2I Group Inc	4,578	Tighe, Kress & Orr		38,500
200	Hamilton Academy	12,586	Tomasello's Landscaping		20,000

A	B	C	D	E	F
201	Hampton Inn Champaign/Urbana	3,458		Tooling U-SME	3,750
202	Hargrave Builders, Inc.	6,700		TOR Construction Co., Inc.	8,040
203	Hart Erectors Inc.	9,171		Touch Pros, The	4,600
204	Hartwig Plumbing & Heating	25,094		Translation Today Network, Inc.	25,246
205	Heartline Fitness Systems	42,909		Transportation Joint Agreement-TJA	3,529,552
206	Hodges-Loizzi-Eisenhammer Rodick & Kohn	222,439		Trebron Company, Inc.	48,036
207	Holiday Inn - Crystal Lake	12,049		Trophies By George	6,344
208	Holiday Inn Express LeRoy/Bloomington	2,833		TruGreen Processing Center	19,799
209	Home Depot Credit Serv.	13,989		Turnberry Country Club	7,212
210	Homewood Suites By Hilton	3,358		Tyler Technologies, Inc.	96,671
211	HoneyBaked Ham Company	4,711		U.S. Postal Service	14,500
212	Hubert Company, LLC	7,180		U.S. Security Associates, Inc.	261,477
213	Huntley Ford	5,580		UCP Seguin of Greater Chicago	3,778
214	Huntley High School	6,823		UDA Summer Camps	5,491
215	I.D.E.S. Illinois Dept. Of Emp. Sec.	17,502		Uline, Inc.	25,685
216	IASA	2,578		Uncharted Learning, NFP	10,000
217	ID Workplace, LLC	2,694		UNICHECK	8,400
218	IHSA	20,931		Uniforms Express	4,134
219	Illinois Association of School Boards	20,867		United States Treasury	3,064
220	Illinois Digital Educators Alliance	2,505		Universal Dance Association	2,506
221	Image One Facility Solutions	20,401		University of Illinois	3,600
222	Incident IQ	13,033		Valley Business Machines	35,780
223	Infinity Transportation Management LLC	7,960		Van Galder Bus Co	5,625
224	Ingram Library Services Inc	2,829		Varsity Spirit Fashions & Supplies	7,798
225	Innovate Dance LLC	6,595		Varsity Spirit Fashions Cheerleader/Danz	12,588
226	Instructure	63,438		Verizon Wireless	68,887
227	Interstate All Batteries	3,310		Vernier Software/Technology	3,063
228	IPA - Illinois Principals Assn.	8,076		Village Of Cary	37,912
229	Itopia, Inc	3,120		Virtual Enterprises International, Inc.	8,845
230	IXL Learning	31,455		Vision Service Plan-II	154,628
231	J & D Enterprises	39,579		VT Services, Inc.	3,970
232	J. W. Pepper	11,989		Wallwisher, Inc.	3,996
233	J.C. Licht, LLC	11,338		Walmart	6,362
234	Jacobs High School	8,999		Walter Lawson Children's Home	40,702
235	JF Consulting 12 - Assigning & Sales LLC	3,000		Warehouse Direct	71,109
236	Johnson Controls	50,779		Waterford Banquet & Conf Ctr	36,454
237	Jostens	13,437		Waysound Recording	27,051
238	K II Electrical Contractors, Inc	51,035		Webmarc Doors	4,864
239	K-Log	11,156		Weissman	3,464
240	KAMI	12,500		Welders Supply Company	12,003

	A	B	C	D	E	F
241		Kee Safety Inc.	5,927		West Side Electric Sup Co	6,277
242		Key2Ed, Inc	8,550		WeVideo, Inc.	11,463
243		KI	26,793		William Puga, Md	32,800
244		Kimpton Hotel Monaco Chicago	2,712		Willow Creek Community Church	3,850
245		Kinasthetics Inc.	21,210		Wilson Language Training Corp.	2,618
246		Kirtley Technology Corp	4,380		Wingate by Wyndham Joliet	3,540
247		Knapheide Equipment Co - Chicago	3,413		Winston Knolls Education Group	6,595
248		Kwik Business Printing	3,111		Witt, Michele	10,770
249		LaForce Inc.	21,542		Woodstock Comm. Unit School Dist 200	8,594
250		Lake-Cook Distributors, Inc.	89,540		Works International Inc	5,182
251		Lakes Community High School	2,840		YellowFolder LLC	24,924
252		Langton Group	79,983		Yipesonline	4,252
253		LaQuinta Inns & Suites	3,357		Zephyr Headwear	3,860
254		Learn By Doing, Inc	28,842		Ziegler'S Ace Hardware	5,397
255		LearnWell	8,330		Zions Bancorporation, Nat'l Assoc	257,010
256		Leroy'S Lawn Equipment	12,326		Zip Specialties	14,134
257		Libertyville Tile & Carpet, Ltd.	35,068		Zoho Corporation	16,129
258		Lift Works Inc.	13,804		Zoom Video Communications, Inc.	35,400
259		Lorelle Communications, Inc	42,000			
260		Lowery Mcdonnell Company	12,167			
261		LRP Publications	5,918			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	CHSD 155	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	A Messe Supply Corp.	2,250		M-F Athletic Company	1,880
8	AAA Glass Tint	1,202		MacGill Discount Medical & School Nurse	1,898
9	Abt Electronics	1,413		Marengo Community High School	1,180
10	ACDC Leadership and Consulting	1,480		MatBoss, LLC	1,198
11	ACTE	1,300		McGrath Printing Custom Apparal	1,317
12	ADA Sports and Rackets, LLC	2,333		McHenry County College	1,160
13	Adams Enterprises, R.A.	2,319		Mechanical Equipment Inc	2,189
14	Advanced Fitness Systems USA	1,235		Meredith Culligan Water	1,260
15	Affiliated Service LLC	2,220		MHS Inc	1,095
16	Air Products Inc.	1,205		Midwest Applied Solutions, Inc.	1,193
17	Alexander Leigh Center for Autism	1,905		Midwest Principals Center	1,515
18	All Dressed Up Costumes	1,665		Mobile Modular Portable Storage	1,475
19	All That's Wildlife, Inc.	1,525		Monkey Brain Designs	1,895
20	Alta Equipment Co	1,668		Murphy Tent Rentals, Inc.	1,450
21	AndyMark Inc.	1,384		MyHOUSE Sports Gear	1,177
22	Antioch Comm. High School	2,220		Naperville Psychiatric Ventures	1,622
23	Ares Sportswear	1,565		National Institute for Automotive	1,290
24	ASCD	1,374		New York Times	1,310
25	Ball Different LLC	1,000		Noodle Tools	1,408
26	Barrington High School	1,840		Norco Cleaners, Inc.	2,050
27	Belvidere High School	1,175		NSN Employer Services Inc	2,255
28	Bilingual Educational Specialists, Inc	2,050		O'Reilly Auto Parts	1,287
29	Bio-Rad Life Science Group	1,706		Oakstrong Screen Printing & Design	2,384
30	BMI Supply	1,409		Olson Transportation, Inc.	1,265
31	Bone Clones Inc.	1,701		Omni Group, The	2,482
32	Boombah	1,191		Oswego High School Band Boosters	1,075
33	Buckeye Power Sales Co. Inc.	1,585		Parts Town, LLC	2,223
34	Burlington CED	1,000		Pepsi Beverages Company	1,305
35	Cal's Angels	1,798		PinMart Inc.	1,340
36	Canlan Sportsplex	1,575		Play It Again Sports	1,341
37	Cary Grove Football Association	1,680		Player's Bench Music Store	1,011
38	Cassidy Tire & Service	1,920		PMA Securities LLC	2,000
39	Celebration Authority	2,409		Porta Phone	2,426
40	Chicago Marriott SW at Burr Ridge	1,248		Pro Player Canes, Inc	2,000
41	Choral Tracks, LLC	2,400		PSAT/NMSQT	2,309
42	Clean Mat'ers	1,605		PYT Sports	1,225
43	Coalition of Schools Educating Mindfully	1,358		Quality Inn & Suites Peoria	1,827
44	Cody Advertising Promotionals	2,285		Quench USA, Inc.	1,431

A	B	C	D	E	F
45	Comcast Cable	1,215	QwikCut		1,900
46	Comfort Inn - Arcola	1,172	R & G Consultants		1,837
47	Compass Health Center, LLC	2,116	Ralph Helm Inc.		2,120
48	Copy Express, Inc.	1,574	Read Between the Lynes, Inc.		1,013
49	Costume World Theatrical, Inc.	1,202	Rebco Apparel		1,756
50	Country Inn & Suites Bloomington-Normal	1,872	Reinders Inc		2,275
51	Country Inn & Suites Effingham	2,014	Riveredge Hospital		1,050
52	Courtyard by Marriott, Champaign	1,678	RMS Visual Designs/Robert Strunks		1,615
53	CROWN TROPHY	1,231	Rolling Meadows High School		1,330
54	Crystal Lake Baseball	1,950	Rose Brand		1,607
55	Crystal Lake Engraving	1,346	S/P2		2,096
56	Crystal Lake Park District	1,260	Sargent Welch LLC		1,501
57	Crystal Lake Self Storage	2,064	Savage Pro Audio, Inc		2,273
58	Crystal Woods Golf Club	1,960	Scholastic Inc.		2,294
59	DeFranco Plumbing, Inc.	1,140	Scholastic Magazines		1,545
60	Demco	1,456	School Maps Online		2,000
61	Denali Clean, Inc.	2,310	School Newspapers Online		1,600
62	Discount Dance Supply	1,361	School Outfitters		1,946
63	DOCSSSC	1,200	Second City Training Center, The		1,900
64	Doubletree by Hilton Madison	1,447	ServerMonkey.com		2,400
65	DoubleTree by Hilton NY Downtown	1,579	SmartSign		1,922
66	Dramatic Publishing	1,208	Smith Walbridge Band Products, LLC		1,198
67	Durabilt Fence	2,360	Spirit Products, Inc.		1,812
68	Eastern Illinois Univ-Academic Challenge	1,560	Sports Imports Inc.		1,980
69	Electude USA LLC	1,185	Springshare LLC		2,286
70	Elevate Cheer & Tumble, LLC	1,500	Sta-Kleen Inc		1,950
71	Everyday Speech	1,872	Stage Accents		1,476
72	Everything Branded USA Inc	1,396	Stevenson High School		1,565
73	Fairway Golf Cars Inc.	1,551	StringKing Inc.		1,785
74	Falcon Press Inc	1,452	Strivven Media LLC		2,000
75	First To The Finish, Inc.	1,871	Students To..., Inc.		1,000
76	Focus Martial Arts, Inc.	1,400	Sycamore High School Athletic Department		1,110
77	Forms Press, Inc.	1,294	TAG Fitness, LLC		1,709
78	Four Points by Sheraton Peoria	1,104	Tanama Speech & Language LLC		1,950
79	Fox River Grove School District 3	2,000	TC Furlong		1,700
80	Galati's Hideaway	1,838	Teacher'S Discovery		1,147
81	Garaventa USA Inc.	1,165	Team Concept Printing		1,239
82	Gimkit LLC	1,950	Textol Systems		2,096
83	goBILDA/Robotzone LLC	2,271	The Bow Co.		1,296
84	Golf Club of Illinois	1,828	The Seville		1,000


	A	B	C	D	E	F
85		GrandStay Hotel & Suites - Peoria	1,778		Tidal Waves Girls Fast Pitch	1,200
86		Grayslake Central H. S.	2,480		Timeout Services Llc	2,240
87		Grayslake North HS	1,365		Titan CPR Associates	1,700
88		Groot, Inc.	1,864		TLS Veterans	1,000
89		Hairy Ant Inc., The	1,989		Tobii Dynavox LLC	1,454
90		Hampton Inn & Suites Pekin Peoria Area	2,381		TPRS Books	1,205
91		Hands-On Tasks Inc	1,495		Training Concepts, Inc.	1,120
92		Harlem High School	2,050		Tropical Smoothie Cafe	1,541
93		Hartgrove Hospital	1,200		Tyler Business Forms	1,285
94		HD Supply Facilities Maintenance, Ltd.	1,286		Urban Athletics Inc.	2,203
95		Healy Awards Inc.	1,579		VIRCO Inc	1,853
96		Hoffman Estates High School	1,190		Visual Image Photography, Inc.,	2,246
97		Holiday Inn & Suites	2,401		Ward'S Natural Science	1,400
98		Hononegah Community HS	1,775		Wauconda High School	1,126
99		HRdirect	1,285		Winning Streak Inc.	1,128
100		IL School for the Visually Impaired	1,715		Won Door Corporation	1,738
101		ILLINOIS ASBO	1,360		Woodland Art Gallery	1,632
102		Illinois Prep Top Timing	2,400		Woodshop Repair, LLC	1,884
103		Illinois Science Olympiad	1,300		Woodstock High School	1,410
104		Illinois State Deans' Association	1,275		Woodstock North High School	2,266
105		Illinois Virtual School	1,320		Woodstock Powersports	1,384
106		ILMEA	1,835		Woodwind & Brasswind	1,410
107		Image 360/EAI 9345 LLC	1,029		Woodwork by Stan LLC	1,535
108		Imprint Enterprises	1,090		Yabla Inc.	1,173
109		IndieFlix Group, Inc.	1,600		YouCanBookMe Ltd	2,041
110		Inscribe Music Solutions	1,725		Zoom iD	2,125
111		Instrumentalist Awards LLC	1,244			
112		Intelligent Lighting Creations	1,542			
113		IRC Team Sports	1,212			
114		ITsavvy	2,011			
115		J3 Events, Inc.	2,022			
116		Jensen's Plumbing & Heating	1,587			
117		Jersey Mike's Subs	1,119			
118		Johnsburg High School	1,239			
119		Johnston Photography	1,896			
120		Johnstone Supply/Cary	1,940			
121		Josten's	1,582			
122		Junior Library Guild	2,365			
123		La Tasca Tapas Restaurant	1,100			
124		Lake Zurich High School	1,125			

125	A	B	C	D	E	F
125		Language Line Services, Inc.	2,105			
126		Learning A-Z	2,248			
127		Lewalt Glass & Mirror	1,772			
128		Libertyville High School	1,632			
129		Liebovich Steel & Aluminum	1,022			
130		Lift Guy, The	1,340			
131		Lowe Excavating Co Inc	1,326			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	CHSD 155		District		
5					
6	Person, Firm, or Corporation		Aggregate Amount		
7	A Whimsical Expression	726	Marianjoy Rehabilitation	852	
8	AbleNet, Inc.	740	McHenry County Honors Band	540	
9	Ahead of Our Time Publishing	500	McHenry Specialties	926	
10	American Volleyball Coaches Association	766	Midwest Volleyball Warehouse	578	
11	Athletic Equipment Source	502	Minerva	764	
12	ATIA	580	Monoprice Inc	772	
13	Ball State University	500	Mother Mc Auley High School	600	
14	Basketball Worldwide, Inc	816	NACAC	525	
15	Battle-Tested Foundation	750	Nalco Water Pretreatment Solutions, LLC	699	
16	BlueSky Designs, Inc	718	Nancy's Pizza	519	
17	Bornquist, Inc	856	Naperville North H.S.	700	
18	Bureau Of Education & Research	558	NAPSA	675	
19	Carmel Catholic High School	795	NASSP/NHS	770	
20	Ceramic Supply Chicago Inc	739	Norge Ski Club	575	
21	Cheerleading Company, Inc.	798	Northstar AV-NSAV INC	593	
22	Chilo's Restaurant	574	Northwest Community Healthcare	874	
23	Conde Systems Inc	825	Oak Park & River Forest High School	575	
24	Crystal Lake Country Club	525	ODP Business Solutions, LLC	779	
25	CS2 Design Group	705	Offer Fundraising	840	
26	Cummins Sales and Service	690	Old Towne Hall	800	
27	Decker Equipment/School Fix	510	Omni Cheer	561	
28	DeKalb High School	775	Orkin	531	
29	DeKalb High School Speech Team	645	Palatine High School Science Olympiad	600	
30	Delphi Glass	811	Palatine Pack Timing, LLC	900	
31	Deluxe Business Checks and Solutions	980	Papa Saverio's Pizzeria	653	
32	Downers Grove South	920	Pasco Scientific	621	
33	Driveline Baseball	1,000	Paul Pryor Travel Bags, Inc.	595	
34	Dynamic Signs	551	Pitney Bowes-Supplies Oper.	619	
35	E-Conolight	638	Porcayo's Custom Window Well Covers	650	
36	Echo1612, Inc.	600	Pound4Pound Fitness Equipment	895	
37	Ecolab, Inc	827	Pro-Ed.	845	
38	Educational Theater Association	818	Prospect High School	525	
39	Elgin High School	600	PurColour, Inc.	704	
40	EMCEE Building Services LLC	990	Pygraphics	674	
41	ERC Midwest, LLC	707	Quality Inn & Suites-Mattoon	690	
42	Fisher Piano Service	615	Quality Logo Products, Inc.	655	
43	Flag Store, The	720	R & S Screen Printing, Inc.	889	
44	Folding Partition Services-FPS	642	Radisson Country Inn & Suites	538	

A	B	C	D	E	F
45	Fourg Athletics	580	RAILS	698	
46	Fox Lake Golf Course	512	Replit, Inc.	838	
47	Fremd High School-Athletics	550	Rev Robotics LLC	861	
48	Fromuth Tennis	897	Rifton	694	
49	Full Gorilla Apparel	615	Rockford East High School	645	
50	Fuzion Custom Apparel	608	Rockford Guilford H.S. Athletic Dept.	750	
51	FVB Umpires Assoc.	916	Royal Refrigeration Inc.	548	
52	Geneva High School	600	Sargent Distribution, LLC	867	
53	Glazier Clinics	798	Schaumburg High School Athletic Dept.	645	
54	Glenbard East High School	700	Scholastic Education	549	
55	Glenbard West High School	525	School Safety Solution	881	
56	Glenbrook South H S	640	Sirchie Forensic	552	
57	GlitterStarz Inc.	618	Soccer Showdown	950	
58	Go Earn It Apparel	605	Sports Career Consulting LLC	907	
59	Go4theGoal Foundation	512	St Charles East High School	850	
60	Goober Prints, LLC	655	St Charles North High School	850	
61	GraceNotes LLC	745	St. Elizabeth Ann Seton Catholic Church	600	
62	Grant Community HS Speech Team	550	Steve Hackman Productions	500	
63	Grosh Backdrops and Drapery	664	Streamwood Behavioral Health Center	665	
64	Gulgren TV & Appliance	749	String Swing Inc.	568	
65	Hampton Inn & Suites Bloomington-Normal	914	Super Duper Publications	597	
66	Harvard High School	975	Superior Overhead Door	878	
67	Hi Ho Cheery Bow	560	Surico Sports	750	
68	Hilton Garden Inn Champaign/Urbana	607	TAPCO, Inc.	979	
69	Holiday Inn Bloomington-Normal	533	Tennis Express, LP	995	
70	Hoop Mountain Midwest	770	Texan BBQ, The	560	
71	Huemann Water Conditioning	862	Texon Towel and Supply Co.	606	
72	IAASE	545	The Week	592	
73	IAEA-Illinois Art Education Association	650	Turtle Drain, LLC	615	
74	ICTM Math Contest	500	Ultimate Screen Printing	756	
75	ICTM Mathematics Contest	500	UPS Store #1946	596	
76	IHSBCA	550	Vecna Technologies, Inc.	695	
77	Illinois High School Theatre Festival	550	Village of Rosemont	950	
78	Illinois Office of State Fire Marshal	820	W.W. Norton & Company, Inc.	530	
79	Illinois State Univ. Conference Services	558	Warren Township H.S.	600	
80	Illusive Apparel	615	WASBO	500	
81	INSciTE Illinois	675	Waubonsie Valley High School	500	
82	IPA Kishwaukee	720	Western Psychological Services	593	
83	JCK Contractors, Inc.	760	Wheeling Park District	560	
84	Jetstream Jimmy's Detailing, Inc.	600	Whispering Hills Garden & Landscape Cent	682	

	A	B	C	D	E	F
85		Jewel Osco Crystal Lake	769		Wisconsin Glacier Springs Co	817
86		Johnson Controls Security Solutions	637		World's Finest Chocolate	635
87		Kaneland High School	550			
88		Keicy Photo Booth Rentals Ltd	600			
89		Kelle Company	887			
90		Kessel's Training Inc.	800			
91		Key Club International	588			
92		Kona Ice of McHenry County	720			
93		Lake Geneva School of Cooking	960			
94		Leaving the Village, LLC	750			
95		Lutheran General Hospital	693			

	A	B	C	D
1 5	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
4 5	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
11 12 13 14	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
17 18 19 20	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
22 23	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
24	1. Total number of all contracts awarded by the school district:			36
25	2. Total value of all contracts awarded:			\$9,327,749.96
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			3
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$174,773.47

CHECK FOR ERRORS	
This worksheet checks various cells to ensure form is complete and correct.	
Issues to be resolved are marked here with an ERROR message.	
ASA Item References	Message
Are all errors corrected?	OK - You may now save and submit form
1. Cover Page (ASA 1 tab)	
District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK
Name of newspaper must be entered. (Cell D13)	OK
Assurance box must be marked. (Cell F16)	OK
2. Statement of Assets & Liabilities (ASA 2 tab)	
Input amounts.	OK
Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK
Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)	OK
3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)	
Input amounts.	OK
Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK
Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK
4. Salary Sched 5 tab	
Record staff under appropriate salary range(s).	OK
5. Payment Schedules (Paym 6-Paym 8 tabs)	
Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK
6. Contracts Exceeding \$25,000 9 tab	
Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK

End of Balancing