

A	B	C	D	E	F	G	H	I	J
---	---	---	---	---	---	---	---	---	---

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

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

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
(217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2017

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Crystal Lake School District #47  
 RCDT NUMBER: 44-063-0470-04  
 ADDRESS: 300 Commerce Drive Crystal Lake, IL 60014  
 COUNTY: McHenry  
 NAME OF NEWSPAPER WHERE PUBLISHED: \_\_\_\_\_

**DISTRICT TYPE**

Elementary   
 High School   
 Unit

**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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,804,370
BUILDING & BUILDING IMPROVEMENTS	63,848,040
SITE IMPROVMENTS & INFRASTRUCTURE	28,138,763
CAPITALIZED EQUIPMENT	17,060,753
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>110,851,926</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	192
KINDERGARTEN	710
FIRST	728
SECOND	810
THIRD	740
FOURTH	848
FIFTH	821
SIXTH	833
SEVENTH	922
EIGHTH	922
SPECIAL	
<b>Total Elementary</b>	<b>7,526</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>7,526</b>

SIZE OF DISTRICT IN SQUARE MILES	44
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	6,969
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	671
PART-TIME	252
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	344
PART-TIME	261
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.1502
OPERATIONS & MAINTENANCE	0.5500
BOND & INTEREST	0.2119
TRANSPORTATION	0.0415
MUNICIPAL RETIREMENT	0.0598
SOCIAL SECURITY	0.0598
WORKING CASH	0.0299
FIRE PREVENTION & SAFETY	0.1000
TORT IMMUNITY	0.0897
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0807
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,671,673,322</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>239,867</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>115,345,459</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	<b>18,151,768</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>15.74%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2017</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		59,799,062	8,782,891	2,939,448	6,530,917	4,710,058	433	15,644,722	1,660,661	1,017,981
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	26,432,383	4,499,673	1,733,921	339,529	978,802	0	244,700	734,101	818,122
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	3,148,748	0	0	857,566	0	0	0	0	0
12	Other Receivables	160	138,448	37,533	0	5,630	5,282	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>89,518,641</b>	<b>13,320,097</b>	<b>4,673,369</b>	<b>7,733,642</b>	<b>5,694,142</b>	<b>433</b>	<b>15,889,422</b>	<b>2,394,762</b>	<b>1,836,103</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	391,824	4,570,139	0	452,926	0	0	0	0	92,376
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	3,370,733	0	0	0	112,495	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	56,073,345	9,194,198	3,542,930	1,122,543	1,999,964	0	500,005	1,499,978	1,671,689
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>59,835,902</b>	<b>13,764,337</b>	<b>3,542,930</b>	<b>1,575,469</b>	<b>2,112,459</b>	<b>0</b>	<b>500,005</b>	<b>1,499,978</b>	<b>1,764,065</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>59,835,902</b>	<b>13,764,337</b>	<b>3,542,930</b>	<b>1,575,469</b>	<b>2,112,459</b>	<b>0</b>	<b>500,005</b>	<b>1,499,978</b>	<b>1,764,065</b>
31	Reserved Fund Balance	714	7,786,021	(444,240)	0	0	0	0	0	894,784	0
32	Unreserved Fund Balance	730	21,896,718	0	1,130,439	6,158,173	3,581,683	433	15,389,417	0	72,038
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>89,518,641</b>	<b>13,320,097</b>	<b>4,673,369</b>	<b>7,733,642</b>	<b>5,694,142</b>	<b>433</b>	<b>15,889,422</b>	<b>2,394,762</b>	<b>1,836,103</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	56,720,498	9,030,555	3,332,355	1,634,631	3,555,129	0	423,675	1,404,431	61,946
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	11,515,866	1,322,505	0	1,909,384	0	0	0	0	0
10	Federal Sources	4000	4,105,460	0	139,341	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>72,341,824</b>	<b>10,353,060</b>	<b>3,471,696</b>	<b>3,544,015</b>	<b>3,555,129</b>	<b>0</b>	<b>423,675</b>	<b>1,404,431</b>	<b>61,946</b>
12	Rec./Rev. for "On Behalf" Payments	3998	31,797,195								
13	<b>Total Receipts/Revenues</b>		<b>104,139,019</b>	<b>10,353,060</b>	<b>3,471,696</b>	<b>3,544,015</b>	<b>3,555,129</b>	<b>0</b>	<b>423,675</b>	<b>1,404,431</b>	<b>61,946</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	46,069,372				1,197,446				
16	Support Services	2000	21,482,769	12,940,907		4,489,085	1,533,866	0		1,203,147	92,376
17	Community Services	3000	97,848	0		0	8,223				
18	Payments to Other Districts & Govt Units	4000	1,380,574	0	0	7,811	20	0			0
19	Debt Services	5000	0	0	6,374,429	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>69,030,563</b>	<b>12,940,907</b>	<b>6,374,429</b>	<b>4,496,896</b>	<b>2,739,555</b>	<b>0</b>		<b>1,203,147</b>	<b>92,376</b>
21	Disb./Expend. for "On Behalf" Payments	4180	31,797,195	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>100,827,758</b>	<b>12,940,907</b>	<b>6,374,429</b>	<b>4,496,896</b>	<b>2,739,555</b>	<b>0</b>		<b>1,203,147</b>	<b>92,376</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,311,261	(2,587,847)	(2,902,733)	(952,881)	815,574	0	423,675	201,284	(30,430)
24	Other Sources of Funds	7000	1,020,494	889,377	3,043,116	0	0	0	0	0	0
25	Other Uses of Funds	8000	3,043,116	0	0	0	0	0	889,377	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(2,022,622)</b>	<b>889,377</b>	<b>3,043,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(889,377)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,288,639	(1,698,470)	140,383	(952,881)	815,574	0	(465,702)	201,284	(30,430)
28	<b>Beginning Fund Balances - July 1, 2016</b>		<b>28,394,100</b>	<b>1,254,230</b>	<b>990,056</b>	<b>7,111,054</b>	<b>2,766,109</b>	<b>433</b>	<b>15,855,119</b>	<b>693,500</b>	<b>102,468</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2017</b>		<b>29,682,739</b>	<b>(444,240)</b>	<b>1,130,439</b>	<b>6,158,173</b>	<b>3,581,683</b>	<b>433</b>	<b>15,389,417</b>	<b>894,784</b>	<b>72,038</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017</b>												
2													
3													
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Crystal Lake School District #47</b>			<b>300 Commerce Drive Crystal Lake, IL 660014</b>				<b>815-788-5000</b>		<b>7:30 a.m. to 4:00 p.m.</b>			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>			
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2017</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .												
9													
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	<b>Statement of Operations as of June 30, 2017</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	56,720,498	9,030,555	3,332,355	1,634,631	3,555,129	0	423,675	1,404,431	61,946		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	11,515,866	1,322,505	0	1,909,384	0	0	0	0	0	0	0
17	Federal Sources	4000	4,105,460	0	139,341	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		72,341,824	10,353,060	3,471,696	3,544,015	3,555,129	0	423,675	1,404,431	61,946		
19	<b>Total Direct Disbursements/Expenditures</b>		69,030,563	12,940,907	6,374,429	4,496,896	2,739,555	0		1,203,147	92,376		
20	Other Sources/Uses of Funds		(2,022,622)	889,377	3,043,116	0	0	0	(889,377)	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2016</b>		28,394,100	1,254,230	990,056	7,111,054	2,766,109	433	15,855,119	693,500	102,468		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2017</b>		29,682,739	(444,240)	1,130,439	6,158,173	3,581,683	433	15,389,417	894,784	72,038		

A	B	C
<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>		
<b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b>		
<b>Salary Range: Less Than \$25,000</b>		
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72	<p><b>Salary Range: \$40,000 - \$59,999 (Continued)</b></p> <p>Brogan, Jason D; Brogan, Jemma L; Brouder, Rachel K; Brown, Justin R; Buresch-Zoellick, Darlene A; Campisi, Jennifer K; Capalbo, Nicholas M; Carbajal-Gaspers, Gabriela C; Carbajal, Luis; Carrasco, Oscar; Carrillo, Gina; Carter, Patricia Marie; Cashmore, Colleen Catherine; Cavicchioni, Amanda L; Chang, Jessica M; Chang, Jubilee; Chapman, Melinda J; Chatham, Kendra J; Chudik, Kimberly D; Cimino, Mary A; Corlier, Laura; Conner, Nicole; Conrad, Benjamin R; Copeland, Scott; Compler, Lindsey J; Coss, Katherine M; Cothard, Tami R; Cruz, Gina M; Culasso Medansky, Vanesa; Curran, Kathleen C; Czerwonka, Kaitlyn A; Dacy, Meggan M; Dade, Rachel L; Dalton, Theresa M; Dalzell, Scott D; Dardanes, Madeline; Davis, Kristina L; de Bonis Canadas, Maria del Mar; Deredowski, Agnes M; Diaz, Edwing E; Diaz, Monica E; DiCicco, Lindsay A; Diederich, Stacy S; Digrazia, Melody C; Dill, Laura; Dominici, Lauren M; Dool, Rachelle A; Dreyer, Keith M; Drozt, Jennifer L; Dumovich, Laura L; Dunham, Katherine M; Dunn, Melissa A; Dunne Grantham, Karen; Ebert, April L; Edwards, Colleen J; Ellerman, Lauren E; Elliott, Joseph P; Eschman, Heather L; Evans, Carissa N; Evans, Heather A; Evenson, Suzanne C; Evtits, Jennifer Erin; Fata, Rita K; Felt, Megan; Felz, Catherine J; Fennell, Lynette M; Finnerly, Brittany N; Flanagan, Nitza A; Fontana, Michelle L; Fotland, Amanda J; Frey, Karl L; Fueselle, Mallory E; Gabel, Jill S; Gardner, Christine A; Gerke, Laura Ann; Giffels, Sandra J; Glover, Kristen P; Gorman, Cathleen Jo; Gorman, Emily F; Gray, Jennifer M; Grogono, Leslie V; Grider, Sarah; Grubbs, Karl Lynn; Gunther, Jacquelin; Haase, Vanessa M; Hall, Tricia A; Hammerstone, Alia T; Hanfland, Alison K; Hanson, Taylor L; Hardy, Amanda M; Harrington, Mary A; Harrold, Hannah M; Heidrich, Michelle Ann; Heidtke, Janine L; Heidt, Lynn Esther; Heinrich, Sarah A; Helson, Trina L; Henneman, Jillian L; Henning, Ellen L; Hensel, Meredith A; Herlihy, Lauren O; Hightower, Katherine A; Himley, Kathleen M; Logan, Christopher A; Hopper, Amanda L; Horist, Kelly J; Houk, Patrick J; Houk, Rebecca A; Huart, Lindsay M; Hubbe, Ashley; Huffman, Marce Marie; Hurckes, Kerri L; Hurtado, Victoria E; Imhoff, Katie A; Ippjian, Carolina; Jackson, Jenna L; Jaconetti, Hannah L; Jenkins-Rudolf, Edith S; Jensen, Susan M; Johannsen, Jennifer L; Johnston-Haidlip, Julie L; Johnson, Nicole T; Jonker, Matthew N; Juliano, Carly R; Kane, Amanda R; Kaganos, Melissa A; Karecki, Abby D; Kedzior, Sarah E; Keenan, Kristen M; Keller, Heidi K; Keller, Matthew R; Keller, Pamela D; Kessler, Kristin J; Kinahan, Sandra L; King, Carol M; Kisman, Jacqueline; Kleckauskas, Kristy L; Knopsnyder, Stephanie G; Konrath, Constance A; Konstant, Katherine J; Kraft, Amanda M; Krystal, Kathleen R; Kulack, Nidia A; Kulligowski, Stephanie L; Kulovek, Jillian K; Lancaster, Kimberly S; Lantzy, Chelsea V; Lara, Denise; Larsen, Joan K; Lentz, Meghan B; Lewis, Jacqueline A; Lomen, Faye A; Ludwig, Jessica M; Ludwig, Rita Ann; Magel, Heather M; March, Dana L; Marino, Teri M; Matousek, Heidi B; Matsie, Jennifer A; Matthias, Jennifer M; Mayers, Alexandria G; Mayer, Ashley N; McAvoy, Bridget M; McCafferty, Jennafer R; McCoy, Ana Maria; McDermott, Laurie A; McKenna, Laura M; Merke, Erik M; Merlin, Diane M; Meza, Mary Jo; Miett, Susan C; Miller, Kimberly J; Mitchell Gaylord, Paula J; Moderhack, Matthew R; Monbrod, Marisol; Montoya, Amanda M; Moody, Melanie J; Moon, Judson R; Moore, Jamie M; Moore, Laura A; Morales, Corina L; Morrison, Julie M; Morrone, Kelly D; Morton, Rebecca M; Mosolino, Kelly A; Moylan, Michael S; Muehling, Ry W; Murk, Jacqueline M; Murphy, Carolyn S; Nelson, George R; Nelson, Heather L; Nelson, Robin M; Nisenon, Amanda M; Norris, Cynthia Jennifer; O'Brien, Courtney A; O'Connor, Kathryn M; Oates, Chelsea R; Oliver, Brenda D; Olsen, Allison R; Olson, Kristin; Orna, Doris M; Pacyga, Dana Nicole; Parker, Adam D; Perez Gomez, Javier; Perri, Candice M; Peterson, Sara D; Piel, Nancy A; Pigman, Kalli L; Pinshower, Scott J; Piore, Justine A; Plunkett, Catherine R; Powell, Elizabeth C; Preshlock, Julie Ann; Preski, Jeni Lee; Price, Daniel E; Price, Michelle K; Primus, Kristi A; Pysb, Emily J; Raistrick, Karen L; Rasmussen, Jessica; Reese, Penny D; Rentmeester, Veronica R; Resac, Melissa J; Reynolds, Rachel E; Riggsby, Rachel E; Roberts, Dawn T; Rodriguez, Veronica; Roloff, Betsy D; Romero Blanco, Javier; Rosales, Maria L; Rosenbloom, Mara F; Rouhandeh, Terry B; Ruhnk, Kurt D; Rutishauser, Jennifer M; Saavedra, Mariel F; Salas, Resaida; Schenk, Kelly S; Schramm, Beth M; Schroeder, Jessica M; Schultz, Kirsten A; Schwab, Amy Renee; Schwabe, Erin M; Scianna, Meghan M; Sebastian, Alexandra E; See, Denise M; Selbert, Nellica J; Selbert, Shannon C; Serra, Tina M; Servant, Laurie T; Servedio, Laura A; Sharp, Cynthia J; Silva, Nicole E; Skourp, Karen L; Slater, Robyn L; Smalley, Jill A; Smiley, Casey D; Smith, Beth A; Smith, Courtney L; Smith, Lindsay; Smith, Maggie A; Smith, Megan J; Smith, Shanna M; Soderwall, Joanne M; Soling, Ashley E; Sollenberger, Lydia R; Sosa, Rachael L; Stefani, Brittany A; Stefans, Karin K; Stlaske, Marcia L; Sutter, Megan E; Swanson, Kacie M; Swihart, Lauren Ann; Talbott, Heather L; Tatman, Melissa R; Taylor, Janet C; Tech, Agnes M; Thomas, Carolyn L; Thomas, Cheryl L; Thurston, Catherine M; Tilton, Kerri K; Timmerman, Lauren E; Trivellini, Angela; Turner, Tiffany M; Verba, Erin K; Vickery, Melissa J; Vitacco, Nancy S; Vogt-Heckman, Shannon L; Walsh, Holly R; Walt, Aynelle L; Weber, Beth Ann; Wedell, Tracy L; Welty, Breanne N; Wessel, Julia C; Weyers, Brianna C; Whiting, Rebecca S; Widing, Jill M; Wiley, Abby A; Wilson, Jessica A; Winsor, Krystal D; Wise, Daniel R; Wise, Leslie Ann; Wodarski, Courtney A; Wolf, Melissa M; Wondolowski, Alissa A; Wright, Mallory L; Wyman, Erin R; Wyzard, Melissa A; Youngberg, Stefanie Sharon</p>	<p><b>Salary Range: 60,000 - \$89,999 (Continued)</b></p> <p>Alfieri, Christina M; Allen, Heidi E; Anderson, Susan L; Arredondo, Salvador; Atkinson, Jennifer L; Atkinson, Shelly S; Austin, Dawn Marie; Avery, Amy L; Bailey, Emily R; Bardan, Simona; Barnard, Patricia J; Barrett, Michelle M; Bauman, Laura P; Bauman-Brackmann, Sarah Jane; Baxter, Sherril Lynne; Belke, Karen M; Bell, Adam C; Bell, Joyce Ann; Bernhard, Nicole Marie; Besserud, Jean M; Boro, Nancy J; Bowers, Thomas A; Bowman, Jean M; Brackett, Cindy L; Broderdorf, Patricia S; Browne, Wendy L; Buchger, Kelly A; Bulaga, Kathleen Marie; Cannon, Kristen Joy; Carl, Kimberly M; Carran, Janet M; Casey, Linda G; Castellanos, Alba G; Caulk, Debra Jo; Chakoian, Sharon Lou Mcginn; Clouser, Denise B; Combs, Bethany Ann; Conway, Jenny Rebecca; Cooper, Shay E; Copeland, Kimberly C; Cordes, Cynthia L; Coughlin, Margaret E; Covganka, Effie A; Crane, Caroline E; Crowley, Jennifer Lynn; Cruz, Kathryn K; Czaja, Nicole J; Daly, Deborah M; Decker, Matthew; Droho, Jennifer; Fanella, Laura E; Farquhar, Michelle Ann; Ferguson, Erika Ildiko; Ferguson, Susan E; Ferraro, Laura L; Finnerly, Amy M; Fortin, Michelle M; Fox, Julie A; Frank, Amy L; Freund, Kimberly Ann; Gannon, Jennifer Joy; Gemperline, Theresa A; Glass, Michelle Elaine; Glawe, Debra Ann; Goodrich, Rita Anne; Goodwin, Margaret A; Grabner, Julie A; Greenman, Diane Ruth; Grijota, Pilar; Gruper, Anastasia Catherine; Guynes, Terry L; Guzman, Lisa Lynn; Haage, Donna M; Hall, Debbie E; Hamilton, Linnea; Hanawalt, Barbara Ann; Harvel, Jody L; Hasting, Candy S; Havenga, Beth Ann; Heileman, Pamela Jo; Hensley, Amy J; Hoffman, Lori B; Hopp, Joyce H; Horne, Diane K; Howe, Mary Alice C; Huffman, Robert M; Hulen, Keith E; Jackson, Dennis M; Jacobsen, Teresa; Janowitz, Katherine S; Jelen, Laura Michelle; Jenkins, Jennifer E; Johannesen, Susan B; Johnson, Kristin Lea; Johnson, Margaret Ellen; Johnson, Rachelle Nadine; Juliano, Deborah Lynne; Kaiser, Frederick Henry; Kearns, Ann M; Keenan, David A; Keesee, Todd A; Kellay, Gill Lee; Klinsky, Jordan Hugh; Knoch, Aaron M; Kolasinski, Lisa Jean; Komperda, Christine Bernard; Kondrad, Carrie Lynn; Kroll, John Michael; Krutsch, Julie A; Kuhns, Jill Christine; Kwayzer, Chandra K; Ladner, Donna Lynne; Lance, Koriann R; Lane, Wendy J; Langdon, Dawn C; Lashelle, Melissa Sue; Lawson, Lanlea R; Leidy-Sempit, Kristin A; Leiman, Lucy Georgann; Lemieux-McDonald, Denise S; Lerum, Jennifer A; Lezon, Patricia; Lichtberger, Mary H; Liebenow, Jennifer Lynn; Lilly, Amy L; Lindquist-Materna, Laura Ann; Lopresto, Richard Allen; Ludwig, Ronald P; Mac Nally, Patricia J; Maglares, Julie Ann; Marchetti, Heidi J; Marciano, Lida M; Marks, Kellie R; Martin, Sharon R; Martin, Shannon Christine; Massett, Suzanne J; Masiie, Jennifer L; Mattoon, Catherine L; Maulle, Eileen T; McMahon, Pamela K; Melville, Kristina Marie; Mengler, Amy E; Merritt, Melinda Leigh; Merritt, Steven R; Meucci, Allison M; Meyer, Katherine D; Michelau, Jamie L; Millette, Kimberlee D; Miller, Janene L; Mitchell, Alison Nicole; Mitchell, Trisha K; Mootz, Tammy L; Moran, Christina A; Moreschi, Beata M; Morley, Lindsay B; Morrissey, Brad J; Muggill, Michael Andrew; Myers, Jennifer A; Nanna, Patricia Lynn; Napoleoni, Luane; Neier, Kimberlee A; Nero, Cynthia J; Nixon, Jennifer C; Norgard, Marla J; Olson, Stephanie L; Olson, Terri Lynnette; Orr, Tina D; Oziminski, Daniel E; Pankse, Sara E; Paoletta, Mary A; Parker, Marguerite L; Pawlicki, Mary E; Pearce, Amy M; Keane, Jillian M; Pearl, Tricia L; Pellikan, Jodi Christine; Pesola, Jodi Ann; Pietrini, Anthony R; Piller, Deborah G; Plump, Lori Ann; Post, Julie C; Pottala, Jodi Ann; Prendergast, Jennifer Anne; Pritchard, Jennifer Leigh; Prusha, Melissa A; Pulvino, Patricia J; Rafferty, Annette H; Rannie, Karen A; Reith-Fischer, Mary C; Rickerson, Kathleen L; Rietz, Tracy A; Roesslein, Nancy J; Rogers, Michele Kathryn; Rogocki, Tony P; Rokos, Kelly M; Rokusek, Debra Lynn; Roman-Rojas, Saira; Rothermel, Heidi Jane; Rounds, Lisa M; Routzahn, Melissa K; Rubin, Cynthia L; Ryan, Mary L; Sadoski, Destiny F; Salas, Raul; Salas, Sharon G; Sanchez, Jenny L; Sarther, Kelly A; Schaefer, Gretchen S; Schmidt, Kristin Lynn; Scholnick, Meghan Sullivan; Sedivec, Molly R; Seeger, Erin George; Sevrey, Carol Ann; Shapiro, Carey Lynne; Shute, Dianne E; Sites, Shannon P; Smart, Allison M; Smithana, Diana; Smith, Lily A; Sromek, Guy Michael; Stadlman, Carolyn K; Starnes, Michael M; Staroske, Cynthia S; Stone, James Michael; Strebel, Belinda Ann; Stroman, Carol A; Sullivan, Patricia L; Swatscheno, Maria Ann; Theiss, Beth Ann; Thomas, Gretchen L; Thompson, Nicole E; Thorsen, Kristin E; Tomczyk, David; Toussaint, Brian M; Toussaint, Jessica J; Treptow, Jodie K; Valenzuela-Taylor, Lorraine C; Van Camp, Jill M; Van Dorpe, Catherine R; Van Vianen, Sarah E; Vasquez, Marisa; Vehring, Rita P; Villicana, Michelle A; Virnig, Katherine M; Wadley, Denise M; Walls, Trisha J; Walsh, Tracy M; Warren, Mary E; Weichle, Jennifer A; Widdowson, Karen T; Wilbrandt, Tina Allane; Witkowski, Lisa M; Wlodzimierski, Elizabeth A; Wojcik, Alice Ann; Wolek, Susan Johns; Wolf, Teresa A; Wolfe, Anita O; Wynn, Susan Annette; Zehrer, Saundra J; Ziemba, Kristin Ann; Zilm, Melissa D; Zimmerman, Marian</p>
<b>Salary Range: \$25,000 - \$39,999</b>		
<b>Salary Range: \$40,000 - \$59,999</b>		
<b>Salary Range: \$90,000 and over</b>		
<p>Adams, Kelly Sue; Adaska, Marni; Ahsmann, Ruth A; Alejandro, Denise; Almazan Nelson, Lara V; Alonso Monfort, Ignacio; Altman, Janice E; Amato, Christina J; Anderson, Denise L; Anderson, Wendy E; Apostol, Ruel; Atkinson, Hannah; Augustine, Jill E; Baginski, Katherine; Bakeny, HollyLee K; Banaszynski, Katie R; Barker, Erin L; Barkley, Karen M; Barklow, Kathrine Ann; Barton, Kendelle R; Bauer, Lauren A; Beauoin, Brooke R; Beck, Allison; Beier, Jennifer; Belloto, Linda Jean; Benoit, Molly M; Benson, Meghan C; Bethers, Ellen M; Bezik, Jennifer M; Biamonte, Jennifer M; Biermeier, Maureen J; Bigos, Sandra L; Blake, Erin E; Bohnsack, Christine M; Boldwyn, Peggy Ann; Bolos, Nicole M; Borman, Kathleen McDermott; Borowicz, Lori Ann; Bouchard, April Lynn; Boyer, Christine D; Braun, Karilee K; Brayton, Barbara A; Brazao, Susan J; Bredemus, Danielle N; Breutzmann, Michelle R; Bright, Lori A; Brock, Amy K;</p>		

1	A	B	C
73	<b>Salary Range: \$90,000 and over (Continued)</b>	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>	
74	Parrish, Lori Renee; Petersen, Monica J; Prickett, Jeffrey D; Sampson, Scott G;		
75	Scarfe, Stephen C; Smith, Jessica Ann; Stanich, Joy Evelyn; Supert, Kathleen A;		
76	White, Pamela S; Youel, Curt I		
77			
78			
79			
80			
81			
82			
83			
84			
85			
86			
87			
88			
89			
90			
91			
92			
93			
94			
95			
96			
97			
98			
99			
100			
101			
102			
103			
104			
105			
106			
107			
108			
109			
110			

	A	B	C
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>		
111	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>		
112			
113			
114	<b>Salary Range: Less Than \$25,000</b>	<b>Salary Range: Less Than \$25,000 (Continued)</b>	<b>Salary Range: Less Than \$25,000 (Continued)</b>
115	Abruzzo, Deborah L; Adams, Begonia; Adams, Connie L; Addison, Kathleen P; Alford, Melissa;	Kobeluch, Lisa M; Kohlbacher, Michelle S; Konzak, Kathleen E; Kosin, Victoria;	Trandel, Nancey K; Tropp, John; Ulreich, Tracy A; Valade, Margaret A; Valdivia, Noemi;
116	Allen, Barbara; Allen, Carrie E; Alo, Aysha Z; Alonzo, Antonio; Alvarez, Dulce M;	Kotarski, Jill; Kreltz, Jennifer E; Kreuzer, Rita C; Kreuz, Allison M; Kronke, Erica T;	Vattimo, Debra J; Vazquez, Patricio M; Velazco, Luis A; Ventocilla-Kalinsky, Gail V;
117	Alwine, Lynn M; Amici, Robyn L; Anderson, Beth A; Anderson, Carolyn J; Anderson, Jeannine L;	Kukulski, Joseph T; Kuta, Miriam; Kyska, Michelle M; Lahey, Linda A; LaPak, Brandon J;	Vitek, Laura J; Voller, Kimberly M; Walker, Kimberly A; Ward, Diane L; Wardwell, Barbara A;
118	Anderson, Jeannine L; Anklam, Cara D; Armstrong, Sharon A; Arredondo, Edelмира;	Lasswell, Wendy A; Laureys, Patricia; Leach, Katie L; Leali, Deonna M; Lehl, Deana;	Weber, Beth Anne; Weber, Dustin M; Wilkins, Dona R; Wille, Kathy M; Wille, Lori J;
119	Avila, Noemi; Baier, Margaret J; Balasi, Barbara J; Banasik, Magdalena; Bargo, Diane C;	Leider, Carol L; Lenzi, Kathryn L; Letak, Jennifer L; Levin, Gretchen C; Ley, Ellen M;	Williams, Priscilla M; Wilson, Gay; Wingo, Trace R; Winterling, Rachael L;
120	Baron, Jennifer K; Barrett, Jennifer R; Barry, Timothy J; Bartelt, Steven Charles;	Lieurance, Stephanie M; Lilja, Tina J; Loera, Angelina E; Loescher, Marcia J;	Wirth, Phyllis L; Wisler, Shea Christine; Witte, Gladys M; Wolf, Jessica R; Wolfe, Jeanne L;
121	Bartosz, Elzbieta K; Batliner, Debbie; Belt, Regina M; Bennett, Cynthia L; Benoit, Andrew S;	Lomelino, Collene F; Lorentz, Tamera M; Loria, Jill E; Losasso, Cheryl R; Losch, Elizabeth D;	Wolke, Rene L; Wood, Jennifer L; Worline, Kimberly A; Wurle, Pamela J; Wuerl, Evelyn;
122	Benoit, Dawn M; Benson, Linda J; Bernhard, Patricia; Billoeaud, Jody E; Bishop, Elizabeth J;	Lutz, Kathleen A; Lyons, Marian B; Maag, Sherry L; Macalpine, Laraine M; Machesky, Patricia;	Zacher, Susan W; Zgonina, Isabella; Zima, Nancy K; Zurawski, Wendy M
123	Blakewell, Alexandra; Blanco, Norma; Blaseck, Kathleen; Bounds, Colleen; Brady, Cheryl M;	Mahnke, Ronda; Malato, Katherine; Maltby, Trasa D; Marshall, Karen E; Marshall, Rebecca A;	<b>Salary Range: \$25,000 - \$39,999</b>
124	Brent, Sara E; Brent, Terri L; Brichetto, Christine A; Brigante-Dziedzic, Wendy;	Martinez, Brenda L; Martinez, Jessica; Martinez, Laura Mary; Martin Zima, Maria del Carmen;	Alexander, Deborah A; Alfus, Sharon A; Arellano Lopez, Gerardo; Barreto, Jesus G;
125	Brokhof, Simone E; Burkat, Valerie J; Burke, Nikole L; Burney, Joy Ellen; Busse, Rachel M;	Martinez, Pamela N; Mazur, Debra J; Mazzaferro, Jeane A; McAnally, Donna A; McCabe, Carrie A;	Berens, Barbara A; Bottalla, Judy W; Campos, Armando; Casanas, Doria; DeFalco, Kimberly Ann;
126	Butler, Laura Ann; Buzinski, Gina M; Byczynski, Melissa C; Campioni, Deanna; Cane, Jordan M;	McCarter, Sharon; McLean, Deborah Keller; Meenk, Arthur R; Melton, Christine K;	Dycha, Helen; Erb, Corinna E; Erbland, Peter; Espinoza, Adalberto Z; Flores- Ruiz, Carlos A;
127	Cane, Suzanne M; Carlson, Adrienne L; Carlstedt, Richard A; Carone, Linda R; Casanova, Elizabeth;	Meservey, Michele V; Meyers, Marie C; Milam, Pam; Millar, Regina T; Milnor, Emily A;	Folk, Carolyn; Fox, Kimberly A; Frank, Michele A; Glauner, Jack A; Godines, Maria V;
128	Castells, Sineyra H; Cayabyab, Dominic; Chapman, Connie S; Chirumbolo Burns, Elizabeth A;	Min, Ann Marie; Mitchell, Brooklyn; Mitre, Cheryl S; Mitsch, Amparo V; Mize, Lori Lea;	Hermmerling, Debra G; Hendrix, Erendira Z; Hernandez Bautista, Jose A;
129	Chrzan, Susan A; Chubb, Kristen A; Cisco, Jamie L; Clark, Carly J; Clark, Jennifer;	Moczała, Dina L; Montessor, Mary K; Moore, Michelle C; Muellerin, Cassandra A;	Hernandez Ortiz, Jose Miguel; Hernandez, Miguel; Hernandez, Remberto; Hillers, Rebecca S;
130	Cleveland, Rocio; Clohessy, Holly E; Coel, Gail A; Collopy, Elizabeth; Conti, Deborah A;	Murin, Carol; Muro, Caroline; Murray, Susan L; Myers, Martha E; Myers, Sheryl; Nadzam-Honsa, Joan M;	Jaimes Martinez, Olga O; Keegan, Amanda J; Krohn, Ray; Lopez, Juan Carlos; Malpica, Daniel;
131	Contreras, Maria A; Corral, Elizabeth; Cotter, Dina L; Cozzi, Terese M; Cubelic, Laura A;	Neberieza, Mari; Neckar, Kimberly L; Nelson, Janet L; Nelson, Lisa Maria; Nessick Colon, Rebecca;	McCormick, Susan Marie; Melendez, Lisa M; Mellinger, Keith D; Merideth, Rebecca L;
132	Cummings, Annamarie; Czipo, Jacob M; Czipo, Rachel A; Damler, Joann M; Davidson, Lynn M;	Nevinski, Denise; Nichols, Jody L; Noonan, Clarissa M; Novak, Cheryl E; Nystrom, LouAnn;	Meyer, Jody A; Miculinich, Andrea D; O'Fallon, Dawn Marie; Pelon, Lisa M; Perez, Brian;
133	Davies, Colleen M; Davis, Amanda; Davis-Foster, Danielle K; DeGenova, Leticia;	O'Brien, Jennifer L; O'Brien, Kevin; O'Brien, Lisa M; O'Connell, Annette M;	Perez Gonzalez, Jose; Pillar, Brett A; Ramirez, Marina; Ratzeck, Cynthia J; Renteria, Luserito;
134	DeJesus, Alleen A; DeLeon, Alvin R; Delli, Debbie; Depippo, Anthony; DePriest, Shelby;	O'Reilly, Dorothy L; Oberbroeckling, Morgan; Oberhart, Mary B; Ochoa, Teresa; Ostergaard, Russel T;	Sandor, John; Schneider, Michelle S; Schoepel, Jennifer A; Seisser, Alexis C;
135	Devoe, Cynthia E; Devona, Lisa M; Di Bella, Kristie; Digregorio, Lynda; Dirksen, Gayle L;	Pappas, Julie B; Paradise, Michael; Pasaye, Amy R; Pedersen, Debra; Pedzimaz, Joline M;	Seymour, Gary W; Simons, Jennifer A; Simons, Kori J; Slimko, Dana Rae; Stahl, Matthew TJ;
136	Dittrich, Samantha L; Dosselman, Gina; Dowejko, Margaret M; Ducheck, Michelle R;	Peralta, Ana; Perdue, Heather; Peterson, Kody; Petricca, Janet M; Pfeiffer, Katherine M;	Stampnick, Monica B; Stotz, Beverly J; Tapia, Oscar; Tharp, Janna L; Theodos, Chelsea E;
137	Duwe, Michelle T; Egelston, Patricia M; Eggert, Jacolyn C; Elbert, Francesca;	Phillips, Susan B; Pietsch, Geoffrey M; Pinter, Jennifer A; Pitrello, Amy E; Plunkett, Hannah;	Walke, Terry Kay; Washington, Richard E; Weber, Lynn Frances; Zaccagni, Valerie D;
138	Erb, Grace M; Erickson, Linda J; Fadden, Kristen D; Feck, Sandra N; Fier, Sarah R;	Podiesak, Kathleen A; Poremba, Ann N; Poulin, Nancy M; Poulos, Rita E; Pozo-Sandoval, Emma;	Zimka, Lauren
139	Filskov, Marlene L; Fischer, Maryann G; Fischer, Michele; Flanagan, Kim M; Fleter, Terri L;	Price, Shannon; Prost, Dawn M; Puca, Carol M; Puccini, Jean E; Pytell, Sonia; Quatrini, Therrie;	<b>Salary Range: \$40,000 - \$59,999</b>
140	Flores, Cynthia L; Fogel, Jamie A; Forkin, Lisa; Foster, Jill L; Fowler, Thomas G;	Rathel, Mary K; Rana, Fouzia; Rana, Jenny; Raud, Patricia L; Rasmussen, Susan L;	Aldana, Cristino; Alvarado, Jesus M; Avalos, Salvador; Barratt, Marina S; Barradas, Ricardo;
141	Fox, Margarita; Frasca, Barbara; Frederick, Kevin A; Freese, Megan C; Frigo, Dina M;	Raver, Sandra L; Reetz, Altha; Regan, Ellis; Regan, Mary E; Reichman, Therese A;	Bell, Shauna R; Belmonte, Michael J; Black, Katherine; Boldog, Jeffrey G; Bourne, Clare F;
142	Fuchs, Sylvia S; Gablenz, Cynthia L; Gagnon, Paula J; Gallichio, Angela; Garcia-Adams, Alba A;	Renteria JR, David; Repllinger, Casey Lee; Restrepo, Brittany; Reyes, Roberto F;	Buchert, Matthew W; Cervantes, Herman; Chamberlin, Shelly L; Czeslawski-Perez, Nancy J;
143	Garcia Lemus, Angel; Gatzka, Mary C; Gedzyk, Patricia Lee; Genovese, Michael J;	Richardson, Deborah H; Richards, Marilyn J; Richardson, Susan S; Rierson, Cathy L;	DeAngelis, Jaclyn M; Glauner, Mary L; Hermenegildo, Leone; Hernandez, Antonio;
144	Gerharz, Stacy M; Getz, Paige A; Giardina, Paul T; Giffels, Daniel P; Gilson, Tara L;	Rivas, Maria A; Rodriguez, Claudia A; Rodriguez, Cristina; Rodriguez, Mireya A;	Kenny, Debra A; Kneip, Maria T; Kociszewski, Janet M; Komosa, Renee B; Kwayerz, Debra A;
145	Ginter, Christina L; Glueckert, Darla J; Gonzalez, Jessica; Gonzalez, Omar; Good, Linda J;	Rodriguez Garcia, Vianney; Rokusek, Jennifer C; Roque, Elizabeth; Ross, Karen J;	Larson, Lynda M; Lazaro, Francisco; Limon, Luis Antonio; Ljunggren, Kristi L;
146	Goodman, Kirsten M; Grade, Christine L; Gru, Susan A; Guerrero Marti, Monica;	Rouse, Robyn M; Roycroft, Joan; Rudin, Marcy A; Ruffino, Mary F; Ruiz, Marlene O;	McEnery, TeriSue; Meier, Larry L; Mejia, Lucino; Milnor, Sandra L; Montgomery, Lisa A;
147	Guzman, Jennifer; Hagen, Sherry L; Hall, Dana; Halper, Michelle; Halvorsen, Michelle L;	Runsey, Antoinette; Russell, Christine M; Russo, Joyce M; Russo, Leanne M; Sadowski, Kelly;	Morales, Narciso L; Mueller, Cathy L; Nyberg, Dorothy F; O'Reilly, Kevin M; Olivar, Guillermo;
148	Hansen, Alison C; Hansen, Carol J; Hanson, Anais R; Harenza, Lisa G; Harris, Valerie R;	Saladin, Mary C; Sanchez-Marin, Violeta Del Carm; Santor, Katie D; Saputa, Danielle R;	Olivar, Juan; Pavlis, Kristina; Perez, Luis; Platek, Susan J; Prathan, Bim; Riveria, Mario;
149	Harvel, Diane J; Harvel, William M; Haviland, Mary A; Hentz, Adrienne J; Higgins, Sherry M;	Sauck, Jennifer M; Savage, Melissa J; Schaefer, Andrea M; Schlesinger, Jacqueline A;	Rivera, Ramiro; Ross, Karen Lee; Salas, Jose V; Saucedo, Jennifer M; Shuh, Judith M;
150	Hilliard, Jericho C; Hinkemeyer, Diana L; Hochstetler, Laurel H; Hoffman, Alexis;	Schneider, Linda L; Schultz, Catherine A; Schuppert, Kristin L; Schuring, Kimberly D;	Smith, Jana; Smith, Sean R; Swanson, Kelly A; Tendick, Katherine J; Tropp, Julie M;
151	Holmes, Michael T; Howard, Kathleen L; Howell, Anna J; Hubacher, Nichole M;	Scott, Paula M; Sedlak, Lisa R; Selckie, Julie A; Selden, Janice L; Sengstock, Pamela D;	Velazquez, Carlos; Wysock, Anne E
152	Hubley, Laura A; Hudson, Jessica L; Hunt, Cathy D; Hunter, Sonja A; Hutchinson, Sara A;	Serra, Nick; Seyller, Diane M; Sibley, Kimberly; Siewers, Mary B; Siffar, Karen E;	<b>Salary Range: \$60,000 and over</b>
153	Imeroski, Merita; Innis, Leslie A; Jackson, Ryan M; Jacobsen, Connor V; Jacobson, Hannah R;	Siudyla, Katarzyna J; Skrandzius, Christopher; Skrandzius, Debbie J; Skube, Stephanie A;	Adams, Michael R; Barr, Denise C; Brown, Mary Ann; Chanthasene, Thany; DeFalco, Michael A;
154	Jagers, Jessica E; James, Donna D; Jenkins, Laura J; Jensen, Susan L; Johnson, Amy;	Smith, Lisa S; Snyder, Michele M; Sodko, Michelle M; Sommerville, Ashley; Sosa, Bianca;	Farina, Karen Ann; Friel, Robert P; Gitzinger, James C; Hanson, Carl W; Herron, Mark D;
155	Johnson, Chris A; Johnson, Krista D; Johnston, Sarah L; Jones, Andrea L; Judson, Lisa A;	Spears, Leigh A; Spychala, Mary M; Stallo, Colleen P; Stanton, Melinda L; Starr, Janice J;	Lozynski, Douglas J; Maycroft, David E; McLeland, Marcia J; Perez, Rau; Plucienik, Stephen;
156	Juliano, Christopher D; Kaczynski, Elaine M; Kallenbach, Elizabeth A; Kamholz, Karen A;	Steffensen, Diane L; Stone, Christine; Struck, Rebecca M; Stuart, Daniela S;	Puesta, Helen F; Rueff, James E; Rueff, John R; Salas, Guillermo; Salas, Inocensio;
157	Kane, Debra D; Kay, Catherine M; Kehl, Leah M; Kelley, Shanna M; Kelly, Patricia H;	Stumpf, Debra S; Sullivan, Ann C; Sundberg, Diane R; Sundberg, Linda L; Sweet, Karen M;	Schmidt, William D; Stahl, Matthew M; Yates, Larry; Bauer, Donna; Correa, Sandra G.; Jenkins, David C;
158	Kencharek, Kristin M; Kielbasa, Kathleen A; Kiermas, Christine Marie;	Swihart, Kristen; Taldone, Amy J; Talley, Madonna J; Telford, Theresa M; Tharp, Alexandra;	Schuh, David S
159	Kiolbassa, Colleen R; Kirkpatrick, Vicki A; Kistler, Carole J; Kliver, Michelle A;	Theberge, Jennifer H; Thomas, Mary K; Tobolt, Janet K; Tomasi, Rachel A; Tozzi, Roseanne D;	
160			

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
3	ILLINOIS COMPUTING EDUCATORS	\$2,520.00		LOGSDON STATIONERS	\$12,624.31
4	PALOS SPORTS, INC	\$2,536.77		ACCURATE TANK TECHNOLOGIES, INC	\$12,721.00
5	LANGUAGE LINE SERVICES, INC	\$2,573.18		COLOR PORTRAITS, INC	\$12,872.63
6	TEACHERS RETIREMENT SYSTEM	\$2,622.13		AMERICAN DRAPERY CLEANERS & FLAMEPROOFERS	\$12,950.50
7	SCHMIDT, WILLIAM D	\$2,646.98		JOHN W GASPARINI, INC	\$12,961.39
8	IGSMA	\$2,649.50		NEUCO INC	\$13,026.68
9	SCHUH, DAVID S	\$2,686.30		JUDSON UNIVERSITY - A BAPTIST INSTITUTION	\$13,383.00
10	PURCHASE ADVANTAGE CARD	\$2,727.40		ST THOMAS THE APOSTLE CHURCH	\$13,545.00
11	MOFTWARE, INC	\$2,740.00		HAMILTON ACADEMY INC	\$13,640.88
12	ILLINOIS READING COUNCIL	\$2,740.00		MICHAEL'S UNIFORM COMPANY	\$13,808.69
13	SCHOOLKIDZ.COM LLC	\$2,748.19		NASCO	\$14,034.87
14	SUPER DUPER PUBLICATIONS INC	\$2,805.08		G&K SERVICES-ROCKFORD-11TH	\$14,104.26
15	RESEARCH PRESS CO INC	\$2,834.06		ALEXIAN BROTHERS	\$14,360.00
16	STEFANI, BRITTANY A	\$2,905.11		SAM'S CLUB	\$14,676.70
17	CORREA, SANDI	\$2,976.56		VERITIV OPERATING COMPANY	\$14,948.00
18	PRESS4KIDS, INC.	\$2,995.00		AURORA UNIVERSITY	\$15,000.00
19	TIME BUSINESS SYSTEMS, INC.	\$2,996.00		DURA WAX COMPANY INC	\$15,076.90
20	WARDS NATURAL SCIENCE	\$2,998.96		ADAMS ENTERPRISES INC	\$15,168.80
21	KURZWEIL EDUCATION, INC	\$3,000.00		TEAMSTERS LOCAL UNION NO. 731	\$15,319.50
22	BOHNSACK, CHRISTINE M	\$3,000.00		LANGTON SNOW SOLUTIONS, INC	\$15,364.00
23	LRP PUBLICATIONS	\$3,065.00		D & H DISTRIBUTING CO	\$15,476.60
24	AIR CYCLE CORPORATION	\$3,088.50		XTREME WHEELS	\$15,507.00
25	GREAT LAKES COCA-COLA DISTRIBUTION, LLC	\$3,088.89		ZIEGLER'S ACE HARDWARE	\$15,572.83
26	AJS PUBLICATIONS, INC	\$3,111.75		GREAT LAKES ELEVATOR SERVICE, INC	\$15,588.20
27	HEIDTKE, JANINE L	\$3,123.69		HOME DEPOT CREDIT SERVICES	\$15,627.82
28	WISCONSIN BUS SALES & SERVICE	\$3,160.65		STORAGE ON THE SPOT, INC	\$15,700.00
29	D&L MIDWEST, INC	\$3,165.00		CRYSTAL LAKE PARK DISTRICT	\$16,115.00
30	INSTITUTE FOR EDUCATIONAL	\$3,185.00		ALTHOFF INDUSTRIES, INC	\$16,229.75
31	SCHMIDT, KRISTIN L	\$3,194.90		ON-TARGET SALES	\$16,245.75
32	BRIGHT STAR CARE OF BARRINGTON/MCHENRY CO	\$3,212.50		NORTH AMERICAN CORPORATION OF ILLINOIS	\$16,257.06
33	VANDERS ENTERPRISES, INC	\$3,216.00		FOX VALLEY FIRE & SAFETY CO., INC	\$16,336.37
34	CATINI, KELLI S	\$3,236.78		ADVANTAGE MOVING & STORAGE, INC	\$16,400.00
35	SUCCESS BY DESIGN INC	\$3,239.57		PARTITION PROS, INC	\$16,450.00
36	DISCOVERY CENTER MUSEUM OF ROCKFORD, INC	\$3,270.00		R&G CONSULTANTS	\$16,480.10
37	LAKESHORE LEARNING MATERIAL	\$3,287.64		W-T LAND SURVEYING INC	\$16,500.00
38	GREAT AMERICAN OPPORTUNITIES, INC	\$3,290.00		PEARSON EDUCATION, INC	\$16,790.15
39	STANS OFFICE TECHNOLOGIES	\$3,294.00		SCHOOLDUDECOM	\$16,810.00
40	MAHONEY LIMITED PARTNERSHIP	\$3,300.00		BEHM PAVEMENT MAINTENACE, INC	\$16,875.00
41	SOS TECHNOLOGIES	\$3,303.80		PRINTER SUPPLIES INCORPORATED	\$16,895.58
42	COSTCO WHOLESALE	\$3,333.89		CONSERV FS, INC	\$17,196.71
43	MCGRAW-HILL COMPANIES	\$3,343.92		BLACKBOARD, INC	\$17,349.54
44	HAGG PRESS, INC.	\$3,345.45		PAULY'S CUSTOM APPAREL COMPANY	\$17,630.39
45	LUNDAHL PTO	\$3,356.00		IL ASSOC OF SCHOOL BOARDS	\$17,697.00
46	KLOG INC	\$3,360.27		ALLIANCE PUBLISHING & MARKETING, INC	\$17,849.98
47	XPERT FIT	\$3,374.63		FISHER AUTO PARTS	\$18,052.25
48	GUITAR CENTER INC	\$3,398.86		NCS PEARSON, INC	\$18,128.11
49	B & B ROLL OFF & RECYCLING INC.	\$3,400.00		SCHOLASTIC, INC	\$18,209.72
50	REGAL CINEMEDIA CORP.	\$3,420.43		DISCOVERY EDUCATION	\$19,200.00
51	INSPEC, INC	\$3,500.00		FERGUSON ENTERPRISES, INC.	\$19,500.40
52	LIONHEART ENGINEERING	\$3,536.00		SCHOLASTIC CLASSROOM MAGAZINE	\$19,518.19
53	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICALS	\$3,555.00		AT&T - SBC	\$19,819.13
54	COMMITTEE FOR CHILDREN	\$3,578.00		NETCHEMIA, LLC	\$19,937.50
55	TEACHING STRATEGIES, INC.	\$3,588.75		CLASS	\$19,962.14
56	WACKER HARDWARE COMPANY	\$3,641.10		E.T. PADDOCK ENTERPRISES, INC	\$20,775.00



	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
57	HOUCHEN BINDERY LTD	\$3,679.20		ILLINOIS DEPT EMPLOY SECURITY	\$21,447.00
58	PANERA BREAD	\$3,759.96		INTEGRA BUSINESS SYSTEMS INC	\$21,687.02
59	SJ CARLSON FIRE PROTECTION INC	\$3,762.84		SPECIAL ED DIST OF MCHENRY CO	\$21,868.55
60	MARR CHICAGO PIZZA, INC	\$3,812.98		MT TRASH CANS CLEANING, INC.	\$22,100.00
61	WASTE MANAGEMENT	\$3,822.76		BARNES & NOBLE	\$22,463.13
62	FLINN SCIENTIFIC, INC	\$3,841.38		AMBASSADOR ATHLETIC APPAREL, INC	\$22,553.60
63	SPOTLIGHT YOUTH THEATER	\$3,850.00		VIRCO, INC	\$22,672.30
64	SCHOOLWIDE INC	\$3,853.02		AT&T	\$22,794.08
65	BUCHANAN, GREGORY S	\$3,881.50		NCS PEARSON INC	\$22,900.95
66	CONSORTIUM FOR EDUCATIONAL CHANGE	\$3,915.67		ACTION FENCE CONTRACTORS, INC.	\$23,230.00
67	GREAT LAKES CLAY & SUPPLY CO	\$3,970.85		KELLEY WILLIAMSON COMPANY	\$23,259.36
68	WALLENFANG, DEBBIE	\$3,986.16		O'REILLY AUTO ENTERPRISES, LLC	\$23,428.33
69	WEST MUSIC COMPANY, INC.	\$4,048.80		ARTHUR J GALLAGHER RMS INC	\$23,750.00
70	NORTHERN KEY & LOCK, INC	\$4,065.00		VERIZON WIRELESS SERVICE	\$23,855.92
71	CAROLINA BIOLOGICAL SUPPLY CO	\$4,097.24		CITY OF CRYSTAL LAKE	\$23,858.12
72	MAKE MUSIC, INC	\$4,199.00		SPEECH AND LANGUAGE PROFESSIONALS, INC	\$24,975.00
73	MCMASTER-CARR SUPPLY CO	\$4,209.09		PERSPECTIVES, LTD	\$25,484.70
74		\$4,230.00		LINDAMOOD-BELL LEARNING PROCESSES	\$26,830.40
75	KRANZ INC	\$4,253.70		INTEGRATED SYSTEMS CORPORATION	\$27,000.00
76	MIKE'S SERVICE CENTER INC	\$4,258.35		AUXIER FINISH SYSTEMS, INC	\$27,080.00
77	4IMPRINT	\$4,383.80		ZONAR SYSTEMS, INC	\$27,544.95
78	VEX ROBOTICS, INC	\$4,391.42		NATIONAL LOUIS UNIVERSITY	\$29,133.00
79	THINK SOCIAL PUBLISHING, INC.	\$4,396.27		LAKESHORE CURRICULUM MATERIALS	\$29,223.40
80	DEMCO, INC	\$4,416.03		WOODSTOCK POWER EQUIPMENT, INC	\$29,427.84
81	ILLINOIS PRINCIPAL ASSOCIATION	\$4,424.50		NILCO, INC	\$29,995.00
82	DALJEAN, INC.	\$4,526.33		EXXON-MOBIL BUSINESS	\$30,136.19
83	EVANGELICAL FREE CHURCH	\$4,675.00		MORROW BROTHERS FORD, INC	\$30,780.00
84	STAR AUTISM SUPPORT, INC	\$4,698.70		STEINER ELECTRIC CO	\$31,023.58
85	PTSR, INC	\$4,800.00		MENARDS	\$31,517.26
86	THERAPY SHOPPE, INC	\$4,831.11		JOSTENS INC	\$31,555.21
87	NU TOYS LEISURE PRODUCTS, INC	\$4,966.15		CHICAGO OFFICE TECHNOLOGY GROUP, INC.	\$31,846.72
88	CRYSTAL BOWL INC	\$4,972.00		STEAMATIC CHICAGO SOUTH WEST, INC.	\$31,995.00
89	CLASSIC CINEMAS	\$5,020.00		DON JOHNSTON, INC	\$32,133.33
90	CHICAGO WOLVES	\$5,124.00		OC TANNER RECOGNITION CO	\$32,413.88
91	HOLIAN INSULATION CO, INC.	\$5,175.00		TREDROC TIRE SERVICES	\$33,646.12
92	MIDWEST TIME RECORDER INC	\$5,265.00		STAN'S OFFICE MACHINES, INC.	\$33,733.51
93	REGIONAL SUPERINTENDENT/SCHOOL	\$5,294.00		HAND2MIND, INC	\$33,873.81
94	QUILL CORPORATION	\$5,367.26		SKYWARD, INC.	\$34,348.25
95	COMPUTER MANAGEMENT TECHNOLOGIES, INC	\$5,440.00		BRAIN POP	\$35,669.40
96	METRO BOWL	\$5,454.00		SCHOOL DIST#47-INSURANCE FUND	\$36,044.62
97	ULINE	\$5,459.35		TEAM REIL, INC	\$36,939.56
98	BRUCKER COMPANY	\$5,620.00		RESERVE ACCOUNT	\$37,000.00
99	EQUIPMENT DEPOT	\$5,625.20		CRYSTAL LAKE CROSSING GUARDS	\$37,017.67
100	DAIKIN APPLIED AMERICAS, INC	\$5,742.00		UNITY SCHOOL BUS PARTS, INC.	\$37,063.97
101	CRYSTAL LAKE CITY OF	\$5,784.40		THE ALLENDALE ASSOCIATION	\$37,220.48
102	TYLER TECHNOLOGIES INC	\$5,873.54		GRAINGER WW INC	\$38,337.91
103	NORTHWEST ACADEMY	\$5,915.00		STATE DISBURSEMENT UNIT	\$40,714.93
104	MUSIC IN THE PARKS	\$5,945.50		WALMART	\$42,183.46
105	WICKSTROM AUTO GROUP	\$6,009.64		MIDWEST COMPUTER PRODUCTS, INC	\$42,705.59
106	HEINEMANN WORKSHOP	\$6,070.92		APPLE, INC	\$42,770.20
107	TOBG ENGRAVING, INC	\$6,075.71		THE COVE SCHOOL, INC.	\$43,638.48
108	G W BERKHEIMER CO., INC	\$6,155.04		SCHULDT MECHANICAL SERVICES, INC.	\$44,729.07
109	IXL LEARNING, INC	\$6,210.00		CHICAGO ALTERNATIVE ED HOLDING COMPANY, IN	\$45,569.84
110	BUREAU OF EDUCATION & RESEARCH, INC	\$6,226.00		TOMASELLOS LANDSCAPING	\$46,073.00

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
111	UNIVERSITY OF OREGON	\$6,237.49		FOLLETT LIBRARY RESOURCES	\$47,397.61
112	PAULY'S CUSTOM APPAREL COMPANY	\$6,285.44		OFFICE DEPOT	\$47,976.04
113	JGR COMMERCIAL SOLUTIONS, INC	\$6,316.50		COMMERCIAL SPECIALTIES, INC.	\$48,032.00
114	SKIRMONT MECHANICAL CONTRACTOR INC	\$6,325.16		TOTAL SYSTEMS ROOFING, INC	\$49,261.75
115	ORIENTAL TRADING CO.	\$6,456.09		LEACH ENTERPRISES INC	\$49,272.01
116	INTERNATIONAL BUSINESS MACHINES CORP.	\$6,484.40		CRESCENT ELECTRIC SUPPLY CO	\$50,876.17
117	RAUE CENTER FOR THE ARTS	\$6,625.00		VALOR TECHNOLOGIES, INC.	\$52,000.00
118	LEXINGTON CORPORATE ENTERPRISES	\$6,790.23		MUSIC & ARTS CENTER INC	\$52,868.83
119	NORTHWEST NEWS GROUP	\$6,804.92		AT&T	\$53,648.90
120	PITNEY BOWES, INC	\$6,814.16		ACTION CABINET SALES	\$54,997.00
121	STUDENTS TO THE THEATRE, INC.	\$6,837.00		LOWERY MCDONNELL CO	\$56,286.00
122	PIPELINE MEDIA RELATIONS, INC	\$6,984.26		VISION SERVICE PLAN, NFP	\$62,686.75
123	BSN SPORTS	\$6,998.92		HEINEMANN	\$63,101.63
124	TEACHER CREATED RESOURCES	\$7,086.72		KS STATEBANK	\$64,907.00
125	CL GRAPHICS, INC	\$7,136.65		CRYSTAL LAKE WATER	\$66,937.28
126	3 CHEFS CATERING, INC	\$7,143.00		CARNOW CONNIBEAR & ASSOC LTD	\$69,224.50
127	U.S. DEPARTMENT OF EDUCATION	\$7,188.29		MIDLAND PAPER COMPANY	\$71,403.47
128	LAC ENTERPRISES, INC	\$7,274.00		MESIROW INSURANCE SERVICES, INC.	\$71,500.00
129	THERMOSYSTEMS INC	\$7,377.18		AUDIO ENGINEERING INC	\$71,849.00
130	G.A.G. INDUSTRIES, INC.	\$7,395.69		EASTER SEALS METROPOLITAN CHICAGO, INC	\$79,502.29
131	WEVIDEO INC.	\$7,403.01		HASTINGS ASPHALT SERVICES, INC.	\$80,734.00
132	WISCONSIN DEPT OF REVENUE	\$7,453.81		HARGRAVE BUILDERS, INC.	\$81,040.00
133	HAFER ACOUSTICAL CEILINGS, INC.	\$7,520.00		STEVE TOBIN CONCRETE CONSTRUCTION INC.	\$90,085.00
134	TRUGREEN LIMITED PARTNERSHIP	\$7,532.00		ACTION CLEANERS, INC	\$94,306.70
135	ENCK, TIMOTHY	\$7,596.40		WAREHOUSE DIRECT, INC	\$97,471.38
136	M&A PRECISION TRUCK REPAIR	\$7,603.00		NORTHWEST EVALUATION ASSOC.	\$99,750.00
137	SCHOOL HEALTH CORP	\$7,693.00		COMCAST	\$100,686.35
138	HERITAGE FOOD SERVICE GROUP	\$7,707.57		DELL FINANCIAL SERVICES	\$103,335.01
139	THE CENTER: RESOURCES FOR TEACHING & LEARNI	\$7,790.00		NORTHWESTERN ILLINOIS ASSOCIATION	\$103,799.05
140	BOULDER RIDGE COUNTRY CLUB, INC	\$7,800.00		HUNTLEY DIST 158	\$107,284.60
141	HARRIS N.A.	\$7,801.76		METRO PROFESSIONAL PRODUCTS	\$107,614.21
142	J W PEPPER & SON, INC	\$7,921.33		VORTEX COMMERCIAL FLOORING, INC	\$108,284.00
143	DREISILKER ELECTRIC MOTORS, INC	\$7,964.94		HOME STATE BANK- FICA MDCR	\$114,854.56
144	REALLY GOOD STUFF, INC	\$8,025.61		ILLINOIS DEPARTMENT OF REVENUE	\$136,463.72
145	WM. J. CASSIDY TIRE & AUTO SUPPLY	\$8,284.23		SCHOOL OF EXPRESSIVE ARTS & LEARNING, INC	\$139,558.45
146	LLOYD'S PAINT'N'PAPER INC	\$8,316.14		DECISIONED GROUP, INC.	\$148,750.00
147	FOLLETT SOFTWARE CO	\$8,400.00		SCHOOL DISTRICT #47	\$154,428.71
148	SCHOOL DISTRICT 47-FLEX ACCNT	\$8,417.06		METROPOLITAN LIFE CO.	\$176,495.01
149	HARBOUR HOLDING CORPORATION	\$8,424.14		RUSH TRUCK CENTERS OF ILLINOIS, INC	\$177,769.66
150	COMPUTER RECYCLING CENTER, LLC	\$8,426.48		SCHOOL SPECIALTY, INC	\$180,669.33
151	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	\$8,547.25		SANTANDER LEASING, LLC	\$184,950.00
152	SPECIALTY FLOORS, INC	\$8,699.00		ADVANCED DISPOSAL SERVICES MIDWEST, LLC	\$185,497.34
153	UNITED CEREBRAL PALSY SEGUIN GREATER CHICAG	\$9,002.65		SCHOOL DISTRICT 47	\$188,963.15
154	UNIQUE PRODUCTS & SERVICE CORP	\$9,008.06		WELLS FARGO FINANCIAL LEASING, INC.	\$189,751.22
155	FLAGHOUSE INC	\$9,338.20		SOUND INCORPORATED	\$200,399.10
156	BOOKSOURCE, INC	\$9,339.39		ALEXANDER LEIGH CENTER FOR AUTISM	\$204,479.19
157	SCHOOL HEALTH CORPORATION	\$9,354.49		CONSTELLATION NEWENERGY GAS DIVISION, LLC	\$233,839.68
158	THINK INK INC	\$9,500.20		SCHOOL DIST #47-FLEX ACCOUNT	\$234,281.61
159	EBSCO PUBLISHING	\$9,501.11		F.E. MORAN, INC	\$242,303.49
160	MARK'S SEWER SERVICE, INC	\$9,525.00		FAMILY GUIDANCE CENTERS, INC	\$249,480.53
161	SCHOOL OUTFITTERS	\$9,741.31		TEACHERS RETIREMENT SYSTEM	\$260,659.59
162	NICOR	\$9,796.13		AMERICAN UNITED LIFE HEALTH BENEFIT TRUST	\$276,140.00
163	LAWSON PRODUCTS INC	\$9,796.40		US BANCORP GOVERNMENT LEASING & FINANCE IN	\$312,962.04
164	INTERLINE BRANDS, INC	\$9,855.76		CLETA	\$342,822.69

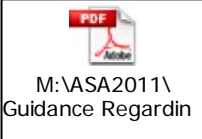
	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
165	STATE CHEMICAL	\$9,875.30		THE BANCROFT SCHOOL	\$348,773.26
166	FBM GYPSUM SUPPLY OF ILLINOIS LLC	\$9,970.12		HOME STATE BANK- IRS	\$360,408.88
167	ACCO BRANDS USA, INC	\$10,001.64		DELTA DENTAL - ASC	\$362,129.19
168	PYRAMID SCHOOL PRODUCTS	\$10,061.02		PETROLEUM TRADERS CORPORATION	\$475,636.34
169	SCHOLASTIC BOOK FAIRS	\$10,247.38		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$494,769.78
170	FORECAST 5 ANALYTICS, INC	\$10,449.00		HOME STATE BANK- FICA	\$495,605.22
171	SASED - MIDWEST PBIS	\$10,450.00		ILLINOIS MUNICIPAL RETIREMENT FUND	\$624,301.52
172	MEDNIK WIPING MATERIALS CO	\$10,513.08		MIDWEST TRANSIT EQUIPMENT, INC	\$639,244.80
173	ARROW SEPTIC & SEWER	\$10,630.00		DIRECT ENERGY MARKETING, INC	\$808,002.87
174	SEIU LOCAL 73	\$10,736.00		TEACHERS HEALTH INSURANCE	\$955,656.23
175	URBAN ATHLETICS	\$11,105.00		COMMUNITY UNIT SCHOOL DIST 200	\$1,143,908.19
176	CHERRYDALE FARMS	\$11,295.70		CLIC	\$1,152,233.79
177	PRO-TUFF DECALS, INC	\$11,353.21		TSA CONSULTING GROUP, INC	\$1,251,233.77
178	LAKELAND COMMUNICATIONS, INC	\$11,384.58		HOME STATE BANK - FICA	\$1,405,588.30
179	CENGAGE LEARNING, INC	\$11,429.56		HOME STATE BANK - FICAMED	\$1,494,990.48
180	ANDERSON PEST CONTROL	\$11,542.43		ILLINOIS DEPARTMENT OF REVENUE	\$1,631,219.34
181	PROJECT LEAD THE WAY, INC	\$11,695.00		IMRF	\$1,685,534.18
182	US GAMES	\$11,700.03		HEALTH CARE SERVICES CORP.	\$2,594,325.73
183	EMERALD DATA SOLUTIONS, INC	\$12,000.00		TEACHERS RETIREMENT SYSTEM	\$3,764,790.47
184	MASTER HITCH, INC.	\$12,185.85		BLUE CROSS BLUE SHIELD OF ILLINOIS	\$4,164,296.96
185	LEARNING A-Z	\$12,187.17		TRANSPORTATION JOINT AGREEMENT	\$4,553,758.95
186	MATRIX GLASS INC	\$12,293.87		HOME STATE BANK - IRS	\$4,934,471.84
187	DE LAGE LANDEN FINANCIAL SERVICES, INC	\$12,418.36		US BANK	\$5,720,787.00
188	TOM PECK FORD OF HUNTLEY, INC	\$12,526.67		SCHOOL DIST 47-INSURANCE FUND	\$6,962,594.13

A	B	C	D	E	F
1	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
4	MENARD CONSULTING, INC	\$1,000.00		MARKOFF LAW, LLC	\$1,505.84
5	COMELEC SERVICES, INC	\$1,000.05		ALDRIDGE FOLDERS	\$1,511.00
6	CRYSTAL LAKE SCHOOL DIST #47	\$1,000.95		HEARTLAND CABINET SUPPLY	\$1,516.00
7	NAPA AUTO PARTS	\$1,002.67		CASLON PUBLISHING AND CONSULTING	\$1,522.83
8	AUTO-JET MUFFLER CORPORATION	\$1,004.78		SOUTHEASTERN CAREER APPAREL	\$1,542.94
9	ROLOFF, BETSY D	\$1,018.63		BOTTS WELDING & TRUCK SERVICE, INC.	\$1,547.47
10	ENGINEERING SERVICES & PRODUCTS CO.	\$1,022.63		RALPH HELM, INC	\$1,568.89
11	CRYSTAL LAKE SCHOOL DIST #47	\$1,027.05		BRIAN HIRCHERTS COLLISION CENTER, INC	\$1,595.00
12	MONDO PUBLISHING	\$1,032.90		COMPERE, ANGELA C	\$1,596.62
13	KONSTANT, KATHERINE J	\$1,043.63		CLARK-COX, BRENDA K	\$1,608.08
14	PITSCO, INC	\$1,055.25		BILLY'S BEEF, HOT DOGS & MORE	\$1,608.75
15	KEENAN, KRISTEN M	\$1,060.00		LELI, CYNTHIA A	\$1,626.48
16	JUAREZ, SUZANNE E	\$1,063.82		POST, JULIE C	\$1,659.08
17	MICHELAU, JAMIE L	\$1,070.50		KNOTH, AARON M	\$1,675.00
18	SANCHEZ, JENNY L	\$1,092.96		GROUSE INDUSTRIES, INC	\$1,680.38
19	NELSON, CATHERINE A	\$1,093.38		TEXAS GUARANTEED STUDENT LOAN CORPORATION	\$1,690.73
20	WATER ONE	\$1,096.50		KIKI'S UNLIMITED, INC	\$1,707.58
21	WHITE, PAMELA S	\$1,098.46		GUSTAVE A LARSON CO	\$1,707.87
22	THERAPRO, INC	\$1,103.92		BENEFIT ADVANTAGE, LLC	\$1,717.00
23	GENESIS EDUCATION, INC	\$1,111.75		LAKE IN THE HILLS SANITARY	\$1,728.00
24	SETON IDENTIFICATION PRODUCTS	\$1,117.36		BREAKOUT, INC.	\$1,750.00
25	HOBBY LOBBY STORES, INC.	\$1,118.66		IL ALLIANCE OF ADMINISTRATORS OF SPECIAL EDUC	\$1,755.00
26	LAKESHORE LEARNING STORE	\$1,118.70		TIME, INC	\$1,773.86
27	ANDERSON, DENESE L	\$1,135.00		JD'S FLIPPIN PIES	\$1,786.04
28	CAVICCHIONI, AMANDA L	\$1,135.44		D&Z HOUSE OF BOOKS, INC.	\$1,792.56
29	MARKS, AMY M	\$1,143.80		OHIO STATE UNIVERSITY	\$1,800.00
30	MAHER, KELLY	\$1,143.89		BAUER, LAUREN A	\$1,800.00
31	BLUEBERRY HILL BOOKS, INC	\$1,145.70		JACKSON, DENNIS M	\$1,800.00
32	KUBELKA, SCOTT A	\$1,146.19		LITTLE FRIENDS, INC	\$1,800.00
33	STAPLES ADVANTAGE	\$1,148.63		P & ES, INC	\$1,800.00
34	PALMER, MARGIE	\$1,150.04		ADMIN ARSENAL, INC.	\$1,800.00
35	NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$1,155.00		ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS	\$1,818.71
36	ADAMS, REBECCA	\$1,159.61		INTERNAL REVENUE SERVICE	\$1,821.47
37	GYPNUM SUPPLY CO.	\$1,163.90		AIRGAS	\$1,824.29
38	MICULINICH, ANDREA D	\$1,170.00		POSITIVE PROMOTIONS	\$1,825.12
39	CHICK-FIL-A, INC	\$1,185.55		ILLINOIS ASSOC PUPIL TRANSPORTATION	\$1,835.00
40	FOX VALLEY JR HIGH SCHOOL CONF	\$1,185.93		MOTTERS MUSIC HOUSE, INC	\$1,844.50
41	PERIPOLE, INC	\$1,188.00		CONVENTION MANAGEMENT RESOURCES, INC.	\$1,850.74
42	LARSON, LYNNDA M	\$1,193.75		SPORTSDECALS SPORT AND SPIRIT PRODUCTS, INC	\$1,852.10
43	TIMMERMAN, LAUREN E	\$1,200.00		FOLLETT EDUCATIONAL SERVICES	\$1,860.89
44	SCIANNA, MEGHAN M	\$1,200.00		B & H FOTO & ELECTRONICS CORPORATION	\$1,886.69
45	OVERHEAD DOOR OF LAKE AND MCHENRY COUNTY	\$1,200.00		BROWN, JUSTIN R	\$1,896.30
46	ALT, RACHAEL A	\$1,201.76		ACCUWEATHER INC	\$1,906.00
47	LILLY, AMY L	\$1,207.41		SCHOLNICK, MEGHAN S	\$1,940.46
48	KMIEC, WAYNE	\$1,212.00		PARRISH, LORI	\$2,032.46
49	GRAFF, STACY K	\$1,215.72		MF ATHLETIC CO, INC.	\$2,062.80
50	PASCO SCIENTIFIC	\$1,216.00		HOBART CORPORATION	\$2,066.94
51	BARTMESS, CINDY	\$1,219.00		MOSQUERA, AMY L	\$2,079.45
52	KOVITZ, SHIFRIN NESBIT, A PROFESSIONAL CORP	\$1,219.68		KEESEY, TODD A	\$2,083.18
53	BETHERS, ELLEN M	\$1,220.23		IL ASSOC FOR GIFTED CHILDREN	\$2,085.00

1	A	B	C	D	E	F
2	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>					
3						
54		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
55		MCHENRY COUNTY VISUAL COMMUNICATIONS INC.	\$1,229.46		CRISIS PREVENTION INSTITUTE	\$2,091.75
56		FUSSLER, MALLORY E	\$1,234.64		PHYSIOTHERAPY ASSOCIATES, INC.	\$2,093.00
57		GROTH MUSIC	\$1,240.49		SAM'S CLUB	\$2,102.17
58		KORNEY BOARD AIDS INC	\$1,251.00		FOX RIVER GLASS & MIRROR, INC.	\$2,108.59
59		DOBBECK, CARLIE	\$1,253.89		ALEJANDRO, DENISE	\$2,150.86
60		CLASSIC PRINTERY, INC.	\$1,253.91		LEISURE CRAFT, INC	\$2,160.83
61		GREAT LAKES SPORTS	\$1,274.51		TOMS FARM MARKET & GREENHOUSE	\$2,179.00
62		SAAVEDRA, MARIEL F	\$1,289.55		US POSTAL SERVICE	\$2,215.00
63		ABC BUSINESS FORMS, INC	\$1,309.23		FUN SERVICES	\$2,234.00
64		DKW DEVELOPMENT INC	\$1,319.00		STONIS, ALICIA	\$2,243.72
65		UNITED WAY OF MCHENRY CO INC	\$1,332.00		LEROY'S LAWN EQUIPMENT INC	\$2,251.26
66		SROMEK, GUY M	\$1,339.71		OTICON INC	\$2,275.00
67		FACTS4ME, INC.	\$1,350.00		MILLER, KIMBERLY J	\$2,277.02
68		ED'S RENTAL & SALES, INC	\$1,352.79		SEWING CONCEPTS INC	\$2,281.10
69		ILLINOIS HOLOCAUST MUSEUM & ED CENTER	\$1,364.00		CRYSTAL ICE HOUSE	\$2,300.00
70		MUSIC THEATRE INTERNATIONAL	\$1,365.90		BURRIS EQUIPMENT CO.	\$2,335.35
71		PRO COM SYSTEMS	\$1,374.00		CRYSTAL LAKE POST OFFICE	\$2,368.00
72		EXCELLENCE & QUALITY	\$1,380.00		SANTILLANA PUBLISHING CO INC	\$2,379.30
73		CLASSROOM DIRECTCOM	\$1,394.67		MALNATI ORGANIZATION	\$2,381.23
74		NORTHERN KEY & LOCK INC	\$1,410.50		MULTI-HEALTH SYSTEMS INC.	\$2,386.59
75		ILLINOIS STATE UNIVERSITY	\$1,451.00		SMITH, BETH A	\$2,400.00
76		DUMOVICH, LAURA L	\$1,455.30		1ST AYD CORPORATION	\$2,402.65
77		ZIP SPECIALTIES, INC.	\$1,458.72		ANSERCALL 24	\$2,418.36
78		NATIONAL ART & SCHOOL SUPPLIES	\$1,460.70		ANDERSON, ERIN	\$2,425.05
79		THE CHALKBOARD LEARNING CENTER, INC	\$1,465.73		THE PROPHET CORPORATION	\$2,431.88
80		BOLDOG, JEFFREY G	\$1,472.43		OMNI CHEER	\$2,434.51
81		DACY, MEGGAN M	\$1,482.56		HINZ, KATHLEEN J	\$2,467.99
82		JONES SCHOOL SUPPLY CO, INC	\$1,489.21		AMLING DONUTS, INC	\$2,469.03
83		PRICE, DANIEL E	\$1,500.00		FREY, KARI L	\$2,488.53
84		RUHNKE, KURT D	\$1,500.00		PIONEER VALLEY EDUC PRESS	\$2,489.60
85		SEE, DENISE M	\$1,500.00		GRUPER, ANASTASIA C	\$2,491.02
85		ATTACHMENT & TRAUMA NETWORK INC.	\$1,500.00			

A	B	C	D	E	F
1	<b>Payments of \$500 to \$999, excluding wages and salaries.</b>				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
4	BREAKOUT EDU	\$500.00		GABEL, GLEN R	\$699.85
5	COUGHLAN COMPANIES, INC	\$501.39		CRYSTAL CLEAN LLC	\$703.50
6	SUPERIOR OVERHEAD DOOR, INC.	\$510.00		MANSON WESTERN CORPORATION	\$704.62
7	BELL, ADAM C	\$512.18		ROUNDS, LISA M	\$713.24
8	SUCCESSORIES.COM, LLC	\$515.18		STUDIES WEEKLY	\$713.24
9	ERIC ARMIN, INC.	\$517.78		CRYSTAL LAKE VOGUE CLEANERS, INC	\$713.50
10	FORESTRY SUPPLIERS INC	\$519.68		JERSEY MIKES SUBS	\$720.50
11	KLINSKY, BETHANY A	\$522.09		ADVOCATE OCCUPATIONAL HEALTH	\$725.75
12	LEARNING A TO Z	\$522.17		CENTER FOR RESPONSIVE SCHOOLS, INC.	\$729.00
13	ALVARADO, JESUS M	\$524.92		ADDUCCI, SUSAN P	\$738.31
14	HUGHES & SON, INC	\$525.00		AMN HEALTHCARE ALLIED INC.	\$742.50
15	PLAY WITH A PURPOSE	\$525.33		RIVIERA FINANCE	\$743.60
16	HARTKE, SARA	\$530.00		ILLINOIS SCIENCE OLYMPIAD	\$750.00
17	DUNDEE TOWNSHIP PARK DISTRICT	\$530.00		CHICAGO CUT CONCRETE CUTTING, INC.	\$750.00
18	RESURGENCE LEGAL GROUP, PC	\$533.73		READING READING BOOKS LLC	\$755.88
19	KENOSHA PUBLIC MUSEUMS	\$535.00		HOPPER, AMANDA L	\$757.00
20	NORTHERN ILLINOIS UNIVERSITY	\$535.00		SQUARERIGGER INC	\$761.00
21	SWEETWATER SOUND, INC	\$538.65		THORSEN, KRISTIN E	\$768.60
22	ARBOR SCIENTIFIC	\$543.98		ILLINOIS ASSOC HEALTH PE, RECREATION & DANCE	\$770.00
23	BLAKE, ERIN E	\$547.50		KENDALL/HUNT PUBLISHING COMPANY	\$770.04
24	CANNON, KRISTEN J	\$549.26		COLONIAL ICE CREAM, INC.	\$776.75
25	CARL, KIMBERLY M	\$549.86		AT & T LONG DISTANCE	\$791.52
26	CRYSTAL LAKE SOUTH HIGH SCHOOL	\$550.00		PERCEPTUAL DEVELOPMENT CORPORATION	\$791.95
27	NORRIS, CYNTHIA J	\$550.18		PRO-ED INC	\$793.99
28	KEM VENTURES, INC.	\$551.31		CABLEXPRESS CORPORATION	\$798.15
29	NELSON, HEATHER L	\$551.45		AMERICAN ASSOC SCHOOL PERSONNEL ADMIN	\$800.00
30	MURK, JACQUELINE M	\$557.09		LITANIA SPORTS GROUP, INC	\$802.62
31	DEREDOWSKI, AGNES M	\$559.91		AT&T MOBILITY	\$802.67
32	MCHUGH, THERESA	\$562.19		BERENS, BARBARA A	\$803.16
33	POPLERS MUSIC, INC	\$572.76		CROWN AWARDS	\$812.86
34	CHANTHASENE, THANY	\$575.88		ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMNT	\$815.00
35	MORLEY, LINDSAY B	\$577.52		CHANG, JUBILEE	\$822.56
36	JACOBSEN, JOHN M	\$585.25		8TO18 MEDIA, INC	\$825.00
37	SWATSCHENO, MARIA A	\$585.87		STREBEL, BELINDA A	\$832.56
38	WRIGHT, KASEY	\$593.48		ANDERSON LOCK COMPANY, LTD	\$835.80
39	ADVANTAGE NETWORK, INC	\$594.05		MATT WILHELM, INC.	\$850.00
40	NES EQUIPMENT SERVICES CORPORATION	\$595.00		JIM GILL, INC.	\$850.00
41	MUSIC IN MOTION, INC	\$595.46		SOLLENBERGER, LYDIA R	\$853.20
42	PESI, INC	\$599.97		ILLINOIS MUSIC EDUCATION ASSOCIATION	\$855.00
43	DADE, RACHEL L	\$600.00		LOVING GUIDANCE, INC	\$861.75
44	MORALES, CORINA L	\$600.00		AUDITEC INC.	\$872.00
45	PYSH, EMILY J	\$600.00		MITCHELL, ALISON N	\$880.25
46	CULASSO MEDANSKY, VANESA	\$600.00		ACE HARDWARE	\$888.41
47	BAUDVILLE INC	\$604.23		RESOURCES FOR READING, INC	\$888.55
48	AMF BOWLING CENTERS, INC.	\$606.35		METROPOLIS PERFORMING ARTS CENTRE	\$891.00
49	WLODZIMIERSKI, ELIZABETH A	\$613.58		SEPTRAN, INC	\$891.66
50	BARR, DENISE C	\$614.80		MID AMERICA ADMIN & RETIREMENT SOLUTIONS, INC	\$895.00
51	JOHNNY'S SELECTED SEEDS	\$615.00		PRICKETT, JEFFRY D	\$899.77
52	WENGER CORP	\$621.00		ELLERMAN, LAUREN E	\$900.00
53	DOERR THERAPY INC	\$630.00		BARRETT, MICHELLE M	\$900.00

A	B	C	D	E	F
1	<b>Payments of \$500 to \$999, excluding wages and salaries.</b>				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
54	THOMAS, GRETCHEN L	\$630.00		SKORUP, KAREN L	\$900.00
55	REPROGRAPHICS	\$630.00		WONDOLKOWSKI, ALISSA A	\$900.00
56	WRIGHT, MALLORY L	\$647.40		PRESKI, JENI L	\$900.00
57	MEYER, SCOTT W	\$648.00		US SCHOOL SUPPLY, INC	\$903.80
58	MILNOR, SANDRA L	\$648.21		HYPERSTITCH	\$910.00
59	AMATO, CHRISTINA J	\$650.00		MARCHETTI, HEIDI J	\$917.81
60	ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMEN	\$650.00		TENNANT SALES & SERVICE CO	\$922.95
61	ILLINOIS STATE BOARD OF EDUCATION	\$655.00		HERRON, MARK D	\$926.90
62	MAYERS, ALEXANDRIA G	\$658.04		MCMULLIN, ALLYSON	\$932.62
63	ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$658.58		SILVA, NICOLE E	\$940.38
64	TOMCZYK, DAVID	\$663.42		SHIFFLER EQUIPMENT SALES INC	\$942.60
65	CELENTANO, ANA L	\$666.12		WI CENTER EDUCATION PRODUCTS & SERVICE, INC	\$952.00
66	E3 DIAGNOSTICS, INC.	\$676.00		FRANK, AMY L	\$955.57
67	EMEDCO	\$676.40		URBAN ATHLETICS	\$959.00
68	MICROTEL INN CHAMPAIGN	\$678.57		ROKUSEK, DEBRA L	\$959.36
69	LENTZ, MEGHAN B	\$679.00		ACTION PUBLISHING, INC	\$962.92
70	DHDJ ENTERPRISES	\$682.40		SCOPE SHOPPE INC	\$963.49
71	KLECKAUSKAS, KRISTY L	\$685.52		JENKINS, DAVID C	\$965.95
72	CREATIVE MATHEMATICS	\$687.00		LA-RFMBG LINCOLNSHIRE, LLC	\$980.00
73	ORR, TINA D	\$687.60		CENTURY TILE & CARPET	\$982.94
74	ILLINOIS DEPARTMENT OF REVENUE	\$688.65		MCGRATH PRESS, INC	\$985.44
75	PAPPAS, JULIE B	\$695.46		PAUL H. BROOKES PUBLISHING CO., INC	\$991.95
76	PETERSEN, MONICA J	\$695.86		PREFERRED INVESTORS	\$995.89
77	AABACA, INC	\$698.00		MCHENRY CO CURRICULUM COUNCIL	\$996.00
78	TEACHER'S DISCOVERY	\$698.60			

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8		
9	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16		
17	1. Total number of all contracts awarded by the school district:	14
18		(Enter Number Here)
19	2. Total value of all contracts awarded:	968,275
20		(Enter \$ Amount Here)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
22		(Enter Number Here)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	80,280
		(Enter \$ Amount Here)