

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		53,126,308	15,544,427	517,106	6,245,282	1,454,137	1,897,557	11,810,571	701,545	1,313,633
8	Investments	120									
9	Taxes Receivable	130	27,470,937	5,072,332	0	1,585,099	1,536,330	0	243,863	487,726	829,145
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,194,352	0	0	445,171	0	0	0	0	0
12	Other Receivables	160	65,170	153,327	0	50,000	0	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	Total Current Assets		81,856,767	20,770,086	517,106	8,325,552	2,990,467	1,897,557	12,054,434	1,189,271	2,142,778
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	430,481	414,968	0	345,535	0	4,036	0	0	0
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	3,762,724	0	0	0	118,379	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	102,291	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	57,522,232	10,400,012	0	3,250,001	3,150,012	0	500,005	1,000,010	1,700,012
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		61,715,437	10,814,980	0	3,595,536	3,370,682	4,036	500,005	1,000,010	1,700,012
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		61,715,437	10,814,980	0	3,595,536	3,370,682	4,036	500,005	1,000,010	1,700,012
31	Reserved Fund Balance	714	5,031,936	32,551	0	0	(380,215)	0	0	189,261	0
32	Unreserved Fund Balance	730	15,109,394	9,922,555	517,106	4,730,016	0	1,893,521	11,554,429	0	442,766
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		81,856,767	20,770,086	517,106	8,325,552	2,990,467	1,897,557	12,054,434	1,189,271	2,142,778
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		53,126,308	15,544,427	517,106	6,245,282	1,454,137	1,897,557	11,810,571	701,545	1,313,633
42	Fiscal Year 20 -Cash and Investments*		55,139,291	12,877,805	427,658	4,236,410	1,291,736	7,324,648	11,287,832	887,711	1,877,994
43	Change in cash position		(2,012,983)	2,666,622	89,448	2,008,872	162,401	(5,427,091)	522,739	(186,166)	(564,361)
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	58,594,244	10,373,826	32	3,300,292	2,644,462	19,431	549,036	102	1,845,982
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	12,714,522	0	0	3,173,459	0	0	0	0	0
10	Federal Sources	4000	4,957,331	0	93,166	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		76,266,097	10,373,826	93,198	6,473,751	2,644,462	19,431	549,036	102	1,845,982
12	Rec./Rev. for "On Behalf" Payments	3998	22,394,700								
13	Total Receipts/Revenues		98,660,797	10,373,826	93,198	6,473,751	2,644,462	19,431	549,036	102	1,845,982
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	50,934,055				1,143,306			0	
16	Support Services	2000	27,184,553	7,946,259		4,314,546	1,728,874	2,867,375		698,552	1,386,283
17	Community Services	3000	78,062	0		0	7,500			0	
18	Payments to Other Districts & Govt Units	4000	453,075	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,400,838	0	0			0	0
20	Total Direct Disbursements/Expenditures		78,649,745	7,946,259	2,400,838	4,314,546	2,879,680	2,867,375		698,552	1,386,283
21	Disb./Expend. for "On Behalf" Payments	4180	22,394,700	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		101,044,445	7,946,259	2,400,838	4,314,546	2,879,680	2,867,375		698,552	1,386,283
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,383,648)	2,427,567	(2,307,640)	2,159,205	(235,218)	(2,847,944)	549,036	(698,450)	459,699
24	Other Sources of Funds	7000	0	50,176	2,397,088	0	0	0	0	0	0
25	Other Uses of Funds	8000	2,397,088	0	0	0	0	0	50,176	0	0
26	Total Other Sources/Uses of Funds		(2,397,088)	50,176	2,397,088	0	0	0	(50,176)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(4,780,736)	2,477,743	89,448	2,159,205	(235,218)	(2,847,944)	498,860	(698,450)	459,699
28	Beginning Fund Balances - July 1, 2020		24,922,066	7,477,363	427,658	2,570,811	(144,997)	4,741,465	11,055,569	887,711	(16,933)
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		20,141,330	9,955,106	517,106	4,730,016	(380,215)	1,893,521	11,554,429	189,261	442,766
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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	Crystal Lake School District #47	300 Commerce Drive, Crystal Lake, IL 60014	815-788-5000	7:30 am - 4:00 pm								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	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.											
11												
12	Statement of Operations as of June 30, 2021											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	58,594,244	10,373,826	32	3,300,292	2,644,462	19,431	549,036	102	1,845,982	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	12,714,522	0	0	3,173,459	0	0	0	0	0	0
17	Federal Sources	4000	4,957,331	0	93,166	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		76,266,097	10,373,826	93,198	6,473,751	2,644,462	19,431	549,036	102	1,845,982	
19	Total Direct Disbursements/Expenditures		78,649,745	7,946,259	2,400,838	4,314,546	2,879,680	2,867,375		698,552	1,386,283	
20	Other Sources/Uses of Funds		(2,397,088)	50,176	2,397,088	0	0	0	(50,176)	0	0	0
21	Beginning Fund Balances - July 1, 2020		24,922,066	7,477,363	427,658	2,570,811	(144,997)	4,741,465	11,055,569	887,711	(16,933)	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2021		20,141,330	9,955,106	517,106	4,730,016	(380,215)	1,893,521	11,554,429	189,261	442,766	

A	B	C	D
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL		
2			
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>		
4			
5			
6	Crystal Lake School District #47		
7	44-063-0470-04		
8			
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL		
10			
11	Salary Range: Less Than \$25,000	Salary Range: \$40,000 - \$59,999	Salary Range: \$40,000 - \$59,999 (Continued)
12	Ackerman, Tammy L; Adams, Rebecca; Adams, Sarah E; Backe, Lauren V; Baidatsky, MacKenzie Lee;	Adame, Leticia M; Akin, Emily J; Alfonso, Molly; Alvarado, Ana; Anderson, Greta M;	Santi, Renee I; Schmalzer, Jeffrey E; Schramuk, Laura K; Schuring, Timothy F;
13	Baker, Nicole L; Beldin, Colleen F; Berendt, Lisa M; Blakewell, Sandra L; Bowen, Elisa M;	Apostol, Ruel; Atkinson, Hannah; Babineau, Hannah; Baier, Rachel; Bailes, Allison H;	Sebastian, Alexandra E; Selden, Erin M; Semcken, Tiffany M; Sesterhenn, Hayley A;
14	Boysen, Tiara A; Braun, Melissa; Butler, Kathleen J; Carlino, Douglas J; Ciosek, Carol J;	Banuelos, Danielle R; Banville, Kacie M; Barker, Erin L; Barneck, Olivia G; Bentle, Julie M;	Sherwood, Elisabeth M; Shields Grap, Rebecca L; Siesennop, Jennifer; Sigler, Maggie A;
15	Clough, Susan K; Cochren, KaTreena M; Conetzky, Georgann Betty; Cornwell, Jamie L;	Bermingham, Jamie; Blanco, Celia C; Bloom, Theresa; Booker, Chelsey K; Borkowicz, Nicole M;	Silva, Nicole E; Skala, Haley E; Sloan, Brooke A; Smart, Steven J; Smith, Courtney L;
16	Crabb, Lisa Marie C; Craig, Jessica N; Duchna, Valerie L; Daleo, Beth R; Dalton, Theresa M;	Bosco, Alissa M; Brazao, Susan J; Breutzmann, Michelle R; Brinkmeier, Lydia N;	Smithana, Kristina L; Smith, Rachel A; Stocking, Casey; Strasser, Chelsea; Sturm, Samantha C;
17	De La Cruz, Johana; Dixon, Brynn E; Djavadi, Saman; Dougherty, Nancy; Dunn, Michelle L;	Brockway, Jori R; Brosio, Abby E; Brundage, Lauren M; Brunner, Karly E; Buckingham, Ian C;	Sweeny, Carolyn S; Tan, Monique A; Tanco, Jesus; Teator, Alyssa J; Tech, Agnes M;
18	Farquhar, Michelle Ann; Ford, Rachel L; Freeland, Bridget A; Friesen, Lisa A; Fuessle, Mallory E;	Burkhardt, Kelly M; Burton, Alan S; Busse, Jodie L; Butts, Emily M; Campos, Sara N;	Thomas, Carolyn L; Tiedje, Elizabeth A; Tristano, Amy W; Twardzik, Jessica L;
19	Gdula, Jennifer L; Glawe, Debra Ann; Goudschaal, Amy L; Greeley, Martha C; Greenwell, Kathleen;	Carvell, Angela; Castrovillari, Gina; Clavey, Adam D; Cohen, Jody A; Colson, Pamela M;	Urbina, Pamela J; Vedder, Rebecca D; Ward, Jessica A; Wayzer, Alexandra K;
20	Gregory, Jessica; Hanshaw, Jaclyn M; Hartmann, Denise B; Hayes, Nancy S; Hearne, Donna Lynn;	Conley, Nelle K; Corzo, Louisa; Crandall, Emily O; Cunningham, Sarah E; Dade, Rachel L;	Weber, Kayla E; Weyers, Brianna C; White, Marsha; Wiley, Abby A; Wisler, Shea Christine;
21	Heffernan, Diane L; Helsdingen, Rachel S; Hennings, Megan Q; Hidrogo, Maria J;	DeCicco, Brianna N; Devoe, Hayley M; DiCicco, Lindsay A; Diederich, Stacy S;	Wood, Amanda L; Yellets, Carissa E; Young, Christine L
22	Holbrook, Judith Renee; Hubbard, Maureen T; Huettemann, Audrey; Juliano, Deborah Lynne;	DiVerde, Madeline T; Dreyer, Keith M; Dudzinski, Mikayla B; Dunn, Melissa A; Dunne Grantham, Karen;	Certified \$60,000 - \$89,999
23	Kapocius, Amber R; Kerber, Claudine R; Kleiner, Mary M; Kociszewski, Christina P;	Ebert, April L; Edwards, Colleen J; Ehrecke, Ashton M; Evans, Diana S; Finnerty, Brittany L;	Adams, Kelly Sue; Ahsmann, Ruth A; Aldridge, Jacqueline D; Alejandro, Denise;
24	Kohlhase, Kristin; Kramer, Mia M; Krausen, Gina M; Lambert, Julia K; Levin, Corinne A;	Flinchum, Shannon N; Flores, Evette; Fox, Anna E; Froelich, Jessica A; Fruhauf, Jacey A;	Alfieri, Carolyn Marie; Alfieri, Christina M; Altman, Janice E; Amato, Christina J;
25	Liesz, Kelsey; Lockhart, Kathy Lynn; Ludwig, Ronald P; Macke, Courtney A; Majzner, Claudia A;	Galva Lawlor, Karen H; Gardner, Christine A; Gear, Caitlyn C; Genovese, Sara N;	Anderson, Susan L; Anderson, Wendy E; Angus, Kathleen A; Arvanitis, Alexis A;
26	Manno, Michele L; Martin, Cathleen A; Mattran, Cher; McCabe, Carrie A; McCune, Carrie A;	Giffels, Sandra J; Gliwa, William J; Goldberg, Lisa B; Goldenstein, Larina M;	Aspell, Marie H; Atkinson, Shelly S; Augustine, Jill E; Austin, Dawn Marie;
27	McMahon, Jennifer L; McMahon, Kathleen A; Meyer, Laura A; Miller, Cassandra M;	Goodman, Rebecca C; Goodwin, Margaret A; Granda de Cardenas, Alexandra;	Backofen, Lesley; Bailey, Emily R; Baley, Hollylee K; Banaszynski, Katie R;
28	Miner, Holly B; Moehling, Ann C; Mroz, Teresa B; Mulcahy, Janice B; Mulvey, Cheryl;	Gray, Rebecca A; Green, Kristina N; Guthrie, Madison N; Hardy, Amanda M; Harper, Janell M;	Bardan, Simona; Barkley, Karen M; Barklow, Kathrine Ann; Barnard, Patricia J;
29	Murphy, Lily Grace; Myers, Marley; Nielsen, Nicole M; Ostergaard, Steven R;	Harrington, Mary A; Harrold, Hannah M; Hartman, Julia R; Hartman, Kari B; Hastings, Caitlinn A;	Barranco, Christina J; Bartmess, Cynthia R; Barton, Kendelle R; Basset, Kelly M;
30	Patel, Manisha S; Pegarsch, Daniel C; Pfeiffer, Kathleen A; Podgorski, Jillian J;	Heinrich, Sarah A; Heitbrink, Meribeth; Helmer, Mary A; Hesik, Beth A; Hildebrand, Tracy L;	Bauer, Lauren A; Bauman, Sarah Jane; Beaudoin, Brooke R; Beier, Jennifer; Bell, Adam C;
31	Prince, Gail L; Rank, Elizabeth A; Rasmussen, Jennifer; Rea, Stephanie; Renje, Sara R;	Hochstetter, Erin D; Holden, Barbara J; Houston, Anthony J; Howe, Jamie A; Hubbe, Ashley;	Belloto, Linda Jean; Belrichard, Amy E; Bernhard, Nicole Marie; Berrocal Hernandez, Francisco Javier;
32	Rietz, Tracy A; Rivas, Maria A; Roels, Susan; Rojewski, Michelle; Roleck, Cassidy;	Jackson, Kendall; Jaconetti, Hannah I; Jaskowska, Emilia; Jimenez, Adilene; Johnson, Nicole T;	Besserud, Jean M; Bezik, Jennifer M; Biermeier, Maureen J; Blake, Erin E; Bley, Lindsay C;
33	Rothlisberger, Kaleigh; Santabasilisa Gomez, Pau; Santis, Lisa M; Sarelas, Melissa A;	Juliano, Carly R; Karapanos, Melissa A; Karecki, Abby D; Kebr, Elizabeth A; Kennedy, Martin J;	Bohnsack, Christine M; Boldwyn, Peggy Ann; Bolos, Nicole M; Bolz, Abby E; Boro, Nancy J;
34	Schilling, Lisa C; Schneider, Kent D; Silva-Lara, Kimberly; Smith, Jennifer; Sohm, Sharon;	Kisman, Jacqueline; Konstant, Katherine J; Kovack, Shelby E; Kraft, Amanda M; Krueger, Christy C;	Bouchard, April Lynn; Bowers, Thomas A; Bowman, Jean M; Braun, Karilee K; Bredemus, Danielle N;
35	Soltys, Wendy C; Stoltman, April; Stringillo, Nancy C; Sweeney, Kimberly D;	Lee, Rachelle J; LeFevre, Amy K; Liebenow, Jennifer Lynn; Loftus, Larissa M;	Broccolino, Mallory L; Brogan, Jason D; Brogan, Jenna L; Brouder, Rachel K; Brown, Justin R;
36	Terry, Dominique M; Thomas, Mary K; Trannel, Karen D; Tudor, Linda M; Urgo, Marci L;	Lopez, Lauren E; Lopez de Onate Nevot, Ruben; Lovett, Alyssa L; Ludwig, Jessica M;	Browne, Wendy L; Brual, Stephanie D; Brymer-Suh, Casey M; Bucheger, Kelly A;
37	Vandenheuvel, Maureen Kay; Wagner, Erin M; Walker, Kimberly A; Walters, Jennifer L;	Lundquist, Joshua M; Lycos, Tara E; Maheo, Jessica L; Mariani, Crystle A; Martinson, Amy;	Bulaga, Kathleen Marie; Campisi, Jennifer K; Carl, Kimberly M; Carran, Janet M;
38	Weber, Cadence; Whitworth, Elizabeth J; Widhalm, Cynthia; Widmayer, Erin G; Womer, Leslie D;	Martin, Katherine E; Marunde, Nicole L; Maule, Victoria E; May, Karly J; McCreight, Samantha A;	Carter, Patricia Marie; Cashmore, Colleen Catherine; Castellanos, Alba G; Caulk, Debra Jo;
39	Zima, Cassandra; Zopp, Sarah	McEvilly, Maria S; McGready, Jennifer E; McWilliams, Carol King; Miller, Rachon M;	Cavicchioni, Amanda L; Chatham, Kendra J; Chiswick, Wendy R; Chudik, Kimberley D;
40	Salary Range: \$25,000 - \$39,999	Moderhack, Lauren P; Moderhack, Matthew R; Moreland, Kaylin A; Morrison, Julie M;	Cleary, Melissa; Clouser, Denise B; Coirier, Laura; Combs, Bethany Ann; Conway, Jenny Rebecca;
41	Almazan Nelson, Lara; Altendorf, Lauralee G; Arkell, Shelley L; Barrett, Jennifer R;	Morrone, Kelly D; Mostaert, Laura A; Mrozik, Karolina; Murphy, Carolyn S; Nisenson, Amanda M;	Cooper, Shay E; Copeland, Scott; Copley, Lindsey J; Coss, Katherine M; Cothard, Tami R;
42	Ferretti, Jill Blass; Frey, Angela M; Gabel, Glen R; Galloway, Judy; Golko, Michelle L;	O'Brien, Kourtney; O'Connor, Kathryn M; O'Hanian, Susan R; O'Hara, Emma G; Oliver, Brenda D;	Coughlin, Margaret E; Covganka, Effie A; Cruz, Gina M; Cruz, Kathryn K; Culasso Medansky, Vanesa;
43	Hall, Dominique; Hall, Stefanie Sharon; Landeck, Megan D; Lorenzana, Joanna F;	Pacyga, Dana Nicole; Pannell, Olivia D; Parquette, Cassidy K; Pelayo, Maria A;	Czaja, Nicole J; Dakwa, Kwame D; Daly, Deborah M; Dalzell, Scott D; Deredowski, Agnes M;
44	Luckey, Kaitlyn A; Melton, Christine K; Meyer, Amanda K; Murphy, Jessica A; Murray, Amy M;	Penders, Eileen P; Penuela, Elyse; Perez Gomez, Javier; Petri, Madeline; Pierce, Jessica M;	Destephano, Lindsay M; Diaz, Edwing E; Digrazia, Melody C; Dill, Laura; Dominici, Lauren M;
45	Petykowski, Alison A; Santarelli, Amanda M; Sopchik, Ashley M; Sromek, Julie A;	Pigman, Kaili L; Pinshower, Scott J; Plum, Sydney M; Poole, Mackenzie A; Powell, Meagan A;	Donahue, Allison B; Dool, Rachelle A; Droho, Jennifer; Dunham, Katherine M;
46	Villarman, Ana; Wille, Jenna M	Price, Michelle K; Primus, Kristi A; Rahn, Teri A; Rainey, Amanda M; Rasmussen, Rachel L;	Dunican, Sarah E; Engle, Jessica M; Eschman, Heather L; Evans, Carissa N; Evans, Heather A;
47		Reich, Abby G; Reinhardt, Karla A; Reitz, Taylor A; Rinn, Lauren E; Rodriguez, Samantha A;	Evenson, Suzanne C; Fanella, Laura E; Fata, Rita K; Favata, Melissa E; Felz, Katherine J;
48		Rogers, Kathleen R; Rohr Lewis, Nicole A; Rossmiller, Iede; Saavedra, Mariel F;	Fennell, Lynette M; Ferguson, Susan E; Ferraro, Laura L; Finnerty, Amy M; Fitzgerald, Magdalene E;
49			
50			

A	B	C	D
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL		
2			
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>		
4			
5			
6	Crystal Lake School District #47		
7	44-063-0470-04		
8			
9			
51	GROSS PAYMENT FOR CERTIFIED PERSONNEL		
52			
53	Salary Range: \$60,000 - \$89,999 (Continued)	Salary Range: \$60,000 - \$89,999 (Continued)	Certified \$90,000 - \$9,999,999
54	Fitzsimons, Bridget C; Fontana, Michelle L; Foreman, Meghan E; Fortin, Michelle M;	Rodio, Nikki L; Rogocki, Tony P; Roman-Rojas, Saira; Rosales, Maria I; Rosenbloom, Mara F;	Alberth, Cathy Lynn; Alt, Rachael A; Arredondo, Salvador; Barrett, Michelle M;
55	Foster, Brittney E; Foszcz, Judy M; Fox, Julie A; Frank, Amy L; Frey, Kari L; Gabel, Jill S;	Rosulek, Wendi E; Rounds, Lisa M; Routzahn, Melissa K; Ruhnke, Kurt D; Rutishauser, Jennifer M;	Beam, Penny L; Belke, Karen M; Bigos, Sandra L; Brooks, Anthony O; Buchanan, Gregory S;
56	Gannon, Jennifer Joy; Garcia Blanco, Ana Victoria; Geib, Darlene Jonelle;	Salas, Nereida; Salas, Raul; Salas, Sharon G; Sanchez, Jenny L; Sander, Kristin A;	Casey, Linda G; Compere, Angela C; Crowley, Jennifer Lynn; Dalman, Nancy L; Fotten, Erika Ildiko;
57	Gerke, Laura Ann; Giacobbe, Ellen P; Goodrich, Rita Anne; Gorman, Cathleen Jo;	Sarther, Kelly A; Sass, Meagan C; Satalino, Kimberly J; Schaefer, Gretchen S;	Freund, Kimberly Ann; Furlong, Monica N; Gonzalez-Adamski, Sandra; Grabner, Julie A;
58	Gorman, Emily F; Gough, Lori J; Grace, Dana A; Gray, Jennifer M; Gregorin, Leslie V;	Schenk, Kelly S; Schroeder, Jessica M; Schultz, Kirsten A; Schwab, Amy Renee;	Graff, Stacy K; Grubbs, Matthew S; Gruper, Anastasia Catherine; Harvel, Jody L;
59	Grijota, Pilar; Grubbs, Kari Lynn; Guerra Zaya, Maria; Gulgren, Sarah E; Gump, Anne Marie;	Schwegman, Courtney A; Seegert, Erin Joann; Seibert, Nellica J; Seibert, Shannon C;	Hinze, Kathleen J; Hivon, Patricia J; Hoffman, Lori B; Jacobsen, John M; Johnston, Gayle W;
60	Guynes, Terry L; Guzman, Lisa Lynn; Haase, Vanessa M; Hall, Tricia A; Hanfland, Alison K;	Serra, Tina M; Servedio, Laura A; Shapiro, Carey Lynne; Sharp, Cynthia J; Sites, Shannon P;	Juarez, Suzanne E; Kaiser, Frederick Henry; Keenan, David A; Kelley, Gail Lee;
61	Heidrich, Michelle Ann; Heidtke, Janine L; Heileman, Pamela Jo; Hensel, Meredith A;	Skorup, Karen L; Smalley, Jill A; Smart, Allison M; Smiley, Casey D; Smith, Beth A;	Klinsky, Bethany A; Klinsky, Jordan Hugh; Kondrad, Carrie Lynn; Ladner, Donna Lynne;
62	Hensley, Amy J; Heston, Robert S; Himley, Kathleen M; Hines, Sarah M; Honcoop, Danae J;	Smithana, Diana; Smith, Lily A; Smith, Lindsay; Smith, Shanna M; Soderwall, Joanne M;	Leli, Cynthia A; Lilly, Amy L; Lopresto, Richard Allen; Marks, Amy M; Marks, Kellie R;
63	Hopper, Amanda L; Horist, Kelly J; Horne, Diane K; Howe, Mary Alice C; Huart, Lindsay M;	Solner Puchniarz, Elizabeth; Sroka, Kathleen A; Starnes, Michael D; Staroske, Cynthia S;	Mengler, Amy E; Meyer, Scott W; Mootz, Tammy L; Moran, Christina A; Morrissey, Brad J;
64	Huffman, Rebecca Marie; Huffman, Robert M; Hulen, Keith E; Humbles, Lori; Hurckes, Kerri L;	Stefani, Brittany A; Stlaske, Marcia L; Stone, Amanda C; Stone, James Michael;	Moss, Jodie; Nelson, Catherine A; Otero, Tulio M; Petersen, Monica J; Piller, Deborah G;
65	Hyde, Brittany C; Imhoff, Katie A; Isby, Natasha J; Jackson, Dennis M; Jackson, Jenna L;	Strebel, Belinda Ann; Stroman, Carol A; Sutter, Megan E; Swihart, Laurie Ann;	Pritchard, Jennifer Leigh; Rokos, Kelly M; Rokusek, Debra Lynn; Ryan, Mary L; Sampson, Scott G;
66	Janowicz, Katherine S; Jelen, Laura Michelle; Johannesen, Susan B; Johnson-Haislip, Julie L;	Talbot, Heather L; Tatman, Melissa R; Thill, Lori Ann; Thomas, Cheryl L; Thomas, Gretchen L;	Schmidt, Kristin Lynn; Sedivec, Molly R; Shute, Dianne E; Smith, Jessica Ann;
67	Johnson, Kristin Lea; Johnson, Margaret Ellen; Johnson, Rachelle Nadine;	Thompson, Nicole E; Thurston, Catherine M; Tilton, Kerri K; Timmerman, Lauren E;	Sromeck, Guy Michael; Stadman, Carolyn K; Swatscheno, Maria Ann; Treptow, Jodie K;
68	Jonker, Matthew N; Kahovec, Mark A; Kearns, Ann M; Keesey, Todd A; Keller, Heidi K;	Toussaint, Brianne M; Toussaint, Jessica Jo; Trivellini, Angela; Trumbo, Julie A;	Van Vianen, Sarah E
69	Keller, Matthew R; Kinahan, Sandra L; Kinsella, Valerie A; Kleckauskas, Kristy L;	Van Camp, Jill M; Van Dorpe, Catherine R; Vickery, Melissa J; Villicana, Michelle A;	
70	Knopsnyder, Stephanie G; Knoth, Aaron M; Kolasinski, Lisa Jean; Komperda, Joseph Bernard;	Vogt-Heckman, Shannon L; Wadley, Denise M; Walls, Trisha J; Walsh, Holly R; Walsh, Kathleen J;	
71	Konrath, Constance A; Kooienga, Matthew A; Koziol, Jillian K; Kozlowski, Evan;	Warren, Terry B; Weber, Beth Ann; Weichle, Jennifer A; Welty, Breanne N; Wenc, Holly K;	
72	Krol, John Michael; Krutsch, Julie A; Kuechel, Kerin A; Kuhns, Jill Christine;	Wetzel, Christine E; Whiting, Rebecca S; Widdowson, Karen T; Widing, Jill M; Winsor, Krystal D;	
73	Kulack, Nidia A; Kulligowski, Stephanie L; Kwayzer, Chandra K; Lancaster, Kimberly S;	Wise, Daniel R; Wise, Leslie Ann; Witkowski, Lisa M; Wlodzimierski, Elizabeth A;	
74	Larsen, Maureen P; Lentz, Meghan B; Lewandowski, Kayla C; Lezon, Patricia; Lindblom, Suzanne K;	Wolf, Melissa M; Wolf, Teresa A; Wolfgram, Melissa C; Wondolkowski, Alissa A;	
75	Lindquist-Materna, Laura Ann; Ludwig, Rita Ann; Mac Nally, Patricia J; Mack, Trevor C;	Wooden, Kristina Marie; Wyman, Erin R; Wyzard, Melissa A; Zehrer, Sandra J;	
76	Mackenzie, Lyndsey M; Magel, Heather M; Maglares, Julie Ann; Manjon Bernal, Jorge;	Ziemba, Kristin Ann; Zilm, Melissa D; Zima, Nancy K	
77	Marchi, Betsy D; Marchetti, Heidi J; Martin, Shannon Christine; Massett, Suzanne J;		
78	Massie, Jennifer L; Matousek, Heidi B; Mattoon, Catherine L; Maule, Eileen T; Mayers, Alexandria G;		
79	McAvoy, Bridget M; McCafferty, Jennafer R; McCoy, Ana Maria; McDermott, Laurie A;		
80	Merke, Erik M; Merlin, Diane M; Merritt, Melinda Leigh; Merritt, Steven R; Meucci, Allison M;		
81	Meyer, Katherine D; Miltello, Kimberlee D; Miller, Jolene L; Mitchell, Alison Nicole;		
82	Mitchell Gaylor, Paula J; Mitchell, Trisha K; Moeller, Joel A; Moon, Judson R;		
83	Moore, Jamie M; Moore, Laura A; Moreschi, Beata M; Morgan, Sarah E; Morton, Rebecca M;		
84	Moscatto, Melanie A; Mosolino, Kelly A; Muggli, Michael Andrew; Murk, Jacqueline M;		
85	Murray, Lana D; Myers, Jennifer A; Nanna, Patricia Lynn; Nelson, Heather L; Nelson, Robin M;		
86	Nero, Cynthia J; Nixon, Jennifer C; Norgard, Marla J; O'Berry, Courtney A;		
87	Oates, Chelsea R; Olson, Kristin; Olson, Terri Lynette; Orr, Tina D; Osborn Stupak, Teresa A;		
88	Oziminski, Daniel E; Panke, Sara E; Paoletta, Mary A; Parker, Marguerite L;		
89	Pawlicki, Mary E; Payne, Amanda J; Pearce, Amy M; Pearce, Jillian M; Pearl, Tricia L;		
90	Pellikan, Jodi Christine; Perri, Candice M; Pesola, Jodi Ann; Peterson, Sara D;		
91	Pioro, Justine A; Plunkett, Catherine R; Pottala, Jodi Ann; Powell, Elizabeth C;		
92	Prendergast, Jennifer Anne; Preshlock, Julie Ann; Preski, Jeni Lee; Price, Daniel E;		
93	Prusha, Melissa A; Pysh, Emily J; Ramirez, Rita; Rannie, Karen A; Rasmussen, Jessica;		
94	Reith-Fischer, Mary C; Rentmeester, Amanda M; Resac, Melissa J; Rickerson, Kathleen L;		
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A	B	C	D
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL		
2			
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>		
4	<i>within your district/joint agreement administrative office for public inspection.</i>		
5			
6	Crystal Lake School District #47		
7	44-063-0470-04		
8	<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>		
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	A	B	C	D	E	F	G	H
1	Payments over \$2,500, excluding wages and salaries.							
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>							
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4								
5	Crystal Lake School District #47							
6	44-063-0470-04							
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	COLLAB FOR ACADEMIC SOCIAL EMOTIONAL LEARNING	2,500.00		SABR, INC	8,800.50		BRAIN POP	29,203.87
9	MENARD CONSULTING, INC	2,500.00		CAREY ELECTRIC CONTRACTING, INC	8,840.16		DECISIONED GROUP, INC.	29,750.00
10	TRANE U.S., INC	2,505.91		PAULY'S CUSTOM APPAREL COMPANY	8,910.07		ELEMENTAL SOLUTIONS, LLC	29,910.55
11	MCHENRY CO CURRICULUM COUNCIL	2,506.00		JOHN W GASPARINI, INC	8,926.72		SOUND INCORPORATED	30,212.00
12	READ TO THEM, INC.	2,510.00		JC LIGHT LLC	8,938.94		CRYSTAL LAKE CROSSING GUARDS	30,820.64
13	AIRGAS	2,513.18		HAFER ACOUSTICAL CEILINGS, INC.	8,950.00		SCHOOL OF EXPRESSIVE ARTS & LEARNING, INC	30,835.35
14	MEULENDYKE, JOHN	2,517.94		THERMOSYSTEMS INC	8,983.34		TWO TREE TECHNOLOGIES LLC	33,094.55
15	JOHNSON TRACTOR, INC.	2,537.05		TYLER TECHNOLOGIES INC	9,121.00		PIONEER VALLEY EDUC PRESS	33,180.30
16	DEMCO, INC	2,539.76		MARTIN CHEVROLET	9,151.42		CONSERV FS, INC	33,412.07
17	SHERWIN WILLIAMS COMPANY	2,562.00		RICHARD FREUND	9,259.60		CRYSTAL LAKE TRANSPORTATION UNION	33,439.79
18	SCHOOL NURSE SUPPLY INC	2,580.22		ENCYCLOPAEDIA BRITANNICA, INC	9,327.00		BLACKBOARD, INC	33,702.73
19	SJ CARLSON FIRE PROTECTION INC	2,641.00		WALMART	9,352.60		SKYWARD, INC.	35,940.00
20	TITAN CPR ASSOCIATES	2,650.00		PITNEY BOWES, INC	9,354.52		CRYSTAL LAKE WATER	36,036.24
21	NORTHWEST ACADEMY	2,660.00		CRYSTAL LAKE SCHOOL DIST #47	9,492.15		AURORA UNIVERSITY	36,990.00
22	MCHENRY COUNTY VISUAL COMMUNICATIONS INC.	2,664.42		LOGSDON STATIONERS	9,500.12		BRIGHT STAR CARE OF BARRINGTON/MCHENRY COUNTY	37,130.97
23	US GAMES	2,671.16		CHICAGO OFFICE TECHNOLOGY GROUP, INC.	9,509.11		OC TANNER RECOGNITION CO	38,171.15
24	LAKEVIEW COUNSELING SERVICES LLC	2,700.00		EXPLORELEARNING LLC	9,555.50		NCS PEARSON INC	38,668.67
25	TOTAL ADMINISTRATIVE SERVICES CORP (TASC)	2,721.00		TELESOLUTIONS CONSULTANTS LLC	9,600.00		HESTER DECORATING CO., INC.	38,761.36
26	MULTI-HEALTH SYSTEMS INC.	2,756.75		KLEEN AIR SERVICE CORP	9,600.00		A BEEP, LLC	38,844.16
27	KELSO-BURNETT CO.	2,795.00		RALPH HELM, INC	9,614.03		IPEVO INC.	39,034.06
28	BSN SPORTS	2,810.22		HARBOUR HOLDING CORPORATION	9,719.35		ACTION CABINET SALES	41,620.00
29	SHIFFLER EQUIPMENT SALES INC	2,823.84		GRAMMARLY, INC.	9,750.00		IMPERIAL BAG & PAPER CO. LLC	42,078.00
30	UL LLC	2,840.00		SCREENCASIFY, LLC	9,750.00		THE SAUNDERS COMPANY LLC	42,504.00
31	SOS TECHNOLOGIES	2,848.10		LAWSON, RUBY L	9,750.00		RYCO CONSTRUCTION COMPANY	42,993.94
32	UNITED RENTALS (NORTH AMERICA), INC.	2,861.10		NEWSELA, INC.	9,778.77		US BANCORP GOVERNMENT LEASING & FINANCE INC.	44,128.78
33	ADAMS STEEL SERVICE, INC	2,913.00		TIM PARKE	9,865.00		CONNECTIONS DAY SCHOOL SOUTH CAMPUS	45,190.08
34	ALEXIAN BROTHERS	2,920.00		ZIEGLER'S ACE HARDWARE	9,969.76		SCHULDT MECHANICAL SERVICES, INC.	48,566.47
35	GROUSE INDUSTRIES, INC	2,995.00		CURRICULUM ASSOCIATES, LLC	10,162.52		H.K.S. SYSTEMS	50,172.02
36	MATT COHEN AND ASSOCIATES LLC	3,000.00		MIDWEST TIME RECORDER INC	10,334.25		COLUMBIA PIPE AND SUPPLY CO	50,427.11
37	DIVERSE FORESIGHT, INC.	3,000.00		HAND2MIND, INC	10,381.69		STENSTROM PETROLEUM SERVICES, INC.	50,952.23
38	JAYPRO SPORTS LLC	3,017.81		INTEGRA BUSINESS SYSTEMS INC	10,423.99		NORTHERN ILLINOIS FENCE, INC.	51,358.00
39	MASTER HITCH, INC.	3,040.65		365 EQUIPMENT AND SUPPLY LLC	10,506.64		TOTAL SYSTEMS ROOFING, INC	51,522.25
40	ILLINOIS PRINCIPAL ASSOCIATION	3,073.00		LAKESHORE CURRICULUM MATERIALS	10,534.03		HODGES LOIZZI EISENHAMMER RODICK & KOHN LLP	52,754.07
41	M&A PRECISION TRUCK REPAIR	3,109.52		CHILDHOOD VICTORIES, INC.	10,797.00		MIDWEST COMPUTER PRODUCTS, INC	52,950.85
42	GATEWAY EDUCATION HOLDINGS LLC	3,118.87		DOUGLAS AUTOMOTIVE, INC.	10,865.32		GRAINGER WW INC	53,123.13
43	OTICON INC	3,119.99		MICHAEL'S UNIFORM COMPANY	10,890.70		ILLUMINATE EDUCATION, INC.	53,462.00
44	RMA SUPPLY	3,284.24		DREISILKER ELECTRIC MOTORS, INC	10,915.54		FOLLETT LIBRARY RESOURCES	53,816.07
45	G W BERKHEIMER CO., INC	3,286.35		NASCO	10,918.93		ARTLOW SYSTEMS, INC.	53,938.73
46	JENSEN'S PLUMBING & HEATING INC.	3,292.73		CASCADE SCHOOL SUPPLIES	11,026.32		ILLINOIS DEPT EMPLOY SECURITY	55,687.25
47	BHFX, LLC	3,400.00		EBSCO PUBLISHING	11,028.92		BAKER TILLY VIRCHOW KRAUSE, LLP	55,850.00
48	BUCK BROS INC	3,441.03		SUCCESS BY DESIGN INC	11,062.58		XEROX CORPORATION	56,694.09
49	HARRIS N.A.	3,463.74		INDIANA STATE CENTRAL COLLECTION UNIT	11,516.00		LEACH ENTERPRISES INC	57,058.79
50	VEX ROBOTICS, INC	3,475.98		FORECAST 5 ANALYTICS, INC	11,987.00		ADVANTAGE MOVING & STORAGE, INC	57,240.25
51	WEST MUSIC COMPANY, INC.	3,530.93		TOOLS FOR SCHOOLS, INC.	12,000.00		ARTHUR J GALLAGHER RMS INC	57,900.00
52	VISIPILEX, INC	3,583.00		DILIGENT CORPORATION	12,000.00		STEVE TOBIN CONCRETE CONSTRUCTION INC.	57,925.00

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5	Crystal Lake School District #47							
6	44-063-0470-04							
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
53	STORAGE ON THE SPOT, INC	3,600.00	OBC	12,000.00	AT&T			58,108.38
54	AUSTIN AIR SYSTEMS LTD	3,706.00	MEDNIK WIPING MATERIALS CO	12,201.84	CHW			61,472.00
55	BLICK ART MATERIALS, LLC	3,806.48	DURA WAX COMPANY INC	12,369.90	HASTINGS ASPHALT SERVICES, INC.			61,859.23
56	CONSORTIUM FOR EDUCATIONAL CHANGE	3,850.00	COMPUTER MANAGEMENT TECHNOLOGIES, INC	12,405.00	MOHAWK USA LLC			61,880.26
57	DISTRIBUTOR OPERATIONS INC.	3,879.27	IL ASSOC OF SCHOOL BOARDS	12,534.00	QUINLAN AND FABISH MUSIC CO, INC.			62,456.34
58	EDPUZZLE, INC	3,900.00	NICOR	12,573.32	SCHOOL BELLS LTD			62,949.00
59	NORTHWEST EVALUATION ASSOC.	4,050.00	P & M PAINTING COMPANY	12,860.00	AT&T MOBILITY			63,459.59
60	NATIONAL BUSINESS FURNITURE	4,183.01	NORTHWEST NEWS GROUP	12,957.46	PARTITION PROS, INC			63,931.00
61	JCD REPAIR, LLC	4,250.00	CINTAS CORPORATION NO. 2	13,068.12	AT&T			65,457.93
62	EXCELLENCE & QUALITY	4,255.00	FBM GYPSUM SUPPLY OF ILLINOIS LLC	13,110.00	FERGUSON ENTERPRISES, INC.			66,740.61
63	DELL COMPUTER CORP	4,274.73	LANGUAGE LINE SERVICES, INC	13,366.46	OVERDRIVE, INC.			69,214.34
64	LAKELAND COMMUNICATIONS, INC	4,349.10	STATE CHEMICAL	13,631.49	SCHOOL SPECIALTY, LLC			69,464.81
65	ST THOMAS THE APOSTLE CHURCH	4,415.21	ANDERSON PEST CONTROL	13,700.96	MESIROW INSURANCE SERVICES, INC.			71,500.00
66	MANSON WESTERN CORPORATION	4,470.27	EMEDCO	13,855.45	HAMILTON ACADEMY INC			72,547.68
67	MCMASTER-CARR SUPPLY CO	4,475.97	NEUCO INC	14,086.55	PYRAMID SCHOOL PRODUCTS			74,732.82
68	SCHOLASTIC, INC	4,497.66	WEVIDEO INC.	14,315.98	NATIONAL ART & SCHOOL SUPPLIES			77,301.29
69	CRYSTAL LAKE POST OFFICE	4,500.00	THE STEVENS GROUP LLC	15,033.52	THE HOME DEPOT PRO			78,802.40
70	CRICK SOFTWARE, INC.	4,500.00	HARCOURT OUTLINES INC	15,048.51	CRESCENT ELECTRIC SUPPLY CO			79,220.50
71	UNITED CEREBRAL PALSY SEGUIN GREATER CHICAGO	4,505.60	CITY OF CRYSTAL LAKE	15,095.35	HLC THERAPY GROUP, LLC			79,519.00
72	HUMANWARE USA INC	4,535.00	QUAVERED, INC	15,120.00	HODGES-MACE, LLC			80,292.12
73	MURNAME PAPER COMPANY	4,580.00	IXL LEARNING, INC	15,200.00	NORTH AMERICAN CORPORATION OF ILLINOIS			82,619.40
74	PEAR DECK, INC.	4,598.42	RUSH TRUCK CENTERS OF ILLINOIS, INC	15,359.50	LANGTON SNOW SOLUTIONS, INC			85,490.65
75	EVANGELICAL FREE CHURCH	4,625.00	WILLIAMS SCOTSMAN, INC.	15,504.50	LAKESIDE INTERNATIONAL, LLC			86,255.91
76	NORTHERN ILLINOIS UNIVERSITY	4,668.54	INTERNAL REVENUE SERVICE	15,576.52	VISION SERVICE PLAN, NFP			86,643.74
77	GULGRENS APPLIANCES, INC	4,669.90	NATIONAL LOUIS UNIVERSITY	15,580.00	COMBINING WORDS SPEECH THERAPY			87,108.00
78	SUPERIOR OVERHEAD DOOR, INC.	4,674.00	SCHOOL HEALTH CORP	15,707.34	EDUPOINT EDUCATIONAL SYSTEMS, LLC			87,241.00
79	ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL	4,710.00	TOMASELLOS LANDSCAPING	15,892.50	TEAM REIL, INC			93,317.80
80	THE PROPHET CORPORATION	4,731.59	CORWIN PRESS, INC.	16,083.70	KRIHA BOUCEK LLC			95,140.05
81	TEACHING STRATEGIES, INC.	4,785.00	FISHER AUTO PARTS	16,462.09	AUDIO ENGINEERING INC			100,892.88
82	DIRKSEN CENTER FOR NEUROPSYCHOLOGY, LTD	4,800.00	WISCONSIN DEPT OF REVENUE	16,685.26	UNIQUE PRODUCTS & SERVICE CORP			101,295.28
83	SPORTSDECALS SPORT AND SPIRIT PRODUCTS, INC	4,860.80	RAPTOR TECHNOLOGIES, LLC	17,719.00	FRONTLINE TECHNOLOGIES GROUP, LLC			101,406.82
84	THE MIRAZON GROUP, LLC	4,989.60	PC PARTS PLUS - CHROMEBOOK PARTS.COM	17,752.23	NORTHWEST SUBURBAN SPECIAL EDUCATION ORG.			107,459.71
85	JUDSON UNIVERSITY - A BAPTIST INSTITUTION	5,000.00	STANS OFFICE TECHNOLOGIES	17,849.73	COMCAST			111,341.97
86	LLOYD'S PAINT'N'PAPER INC	5,219.99	WALLWISHER, INC.	17,988.00	HOME STATE BANK- FICA MDCR			116,826.84
87	SCHOLASTIC TEACHING RESOURCES	5,247.65	THINK INK INC	18,340.52	WAREHOUSE DIRECT, INC			137,683.48
88	NEW DIRECTIONS SOLUTIONS, LLC	5,320.00	SCHOLASTIC CLASSROOM MAGAZINE	18,471.29	CENGAGE LEARNING, INC			140,563.29
89	O'REILLY AUTO ENTERPRISES, LLC	5,331.73	FOX VALLEY FIRE & SAFETY CO., INC	18,476.40	TTF SOLUTIONS, LLC			144,180.00
90	ACTION FENCE CONTRACTORS, INC.	5,350.00	KELLEY WILLIAMSON COMPANY	18,481.43	NORTHWESTERN ILLINOIS ASSOCIATION			173,799.78
91	PHONAK LLC	5,365.68	ACTION CLEANERS, INC	18,561.50	SCHOOL DISTRICT #47			185,817.67
92	W-T LAND SURVEYING INC	5,390.00	ON-TARGET SALES	18,861.25	COMMUNITY UNIT SCHOOL DIST 200			189,165.30
93	COMMUNITY HIGH SCHOOL DIST 155	5,434.15	PROJECT LEAD THE WAY, INC	19,043.00	ALEXANDER LEIGH CENTER FOR AUTISM			194,887.44
94	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	5,438.54	JMG ENTERPRISES LLC	19,200.00	ATHENA ENERGY SERVICES HOLDINGS, LLC			213,067.29
95	OTC BRANDS, INC.	5,487.47	VESTA HOUSING SOLUTIONS, LLC	19,496.81	TEACHERS CURRICULUM INSTITUTE			222,549.00
96	PUMP SOLUTIONS #1 CORPORATION	5,520.31	SPEECH AND LANGUAGE PROFESSIONALS, INC	19,597.50	PETROLEUM TRADERS CORPORATION			225,331.13
97	VERIZON WIRELESS SERVICE	5,591.43	AMPLIFIED IT, LLC	20,077.37	PEPPER ENVIRONMENTAL TECHNOLOGIES, INC.			228,546.13

A	B	C	D	E	F	G	H	I
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500							
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6	Crystal Lake School District #47							
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10	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>							
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>	
12	MCGRATH PRESS, INC		1,004.38		3 CHEFS CATERING, INC		1,515.50	
13	SCHOLASTIC BOOK CLUBS		1,016.88		ALDRIDGE FOLDERS		1,534.00	
14	FIRESTONE		1,017.04		JONES SCHOOL SUPPLY CO, INC		1,535.50	
15	POSITIVE PROMOTIONS		1,021.30		MALNATI ORGANIZATION		1,536.73	
16	KIKI'S UNLIMITED, INC		1,038.00		CLASSIC PRINTERY, INC.		1,548.81	
17	LUCID SOFTWARE, INC.		1,050.00		BREDEMUS, DANIELLE N		1,566.99	
18	WM. J. CASSIDY TIRE & AUTO SUPPLY		1,092.80		GENEVA SCIENTIFIC, INC		1,602.22	
19	SEWING CONCEPTS INC		1,107.00		VARITRONICS, LLC		1,629.17	
20	NAPERVILLE PSYCHIATRIC VENTURES		1,123.20		JGR COMMERCIAL SOLUTIONS, INC		1,641.00	
21	FITZGERALD LIGHTING AND MAINTENANCE CO, INC.		1,157.00		ABC BUSINESS FORMS, INC		1,668.80	
22	COCHLEAR AMERICAS		1,160.00		ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL CHG		1,700.00	
23	LEISURE CRAFT, INC		1,180.52		CLARITY ASSESSMENTS LLC		1,706.25	
24	LOVING GUIDANCE, INC		1,184.95		4IMPRINT		1,709.43	
25	FITZGERALD EQUIPMENT CO, INC.		1,186.64		PRO-ED INC		1,725.00	
26	THE CENTER: RESOURCES FOR TEACHING & LEARNING		1,200.00		LAKE IN THE HILLS SANITARY		1,728.00	
27	AT & T LONG DISTANCE		1,230.75		BUSS FORD SALES, LLC		1,730.88	
28	JA & KO OFFICE BUILDING CLEANING SYSTEMS		1,250.00		RAYMOND JAMES FINANCIAL SERVICES, INC		1,750.00	
29	SMITHEREEN PEST MANAGEMENT SERVICES		1,255.00		LEE & LOW BOOKS, INC.		1,754.35	
30	ZIP SPECIALTIES, INC.		1,285.01		PITSCO EDUCATION, LLC		1,763.74	
31	BOOKS DEL SUR		1,285.40		MOTOR PARTS EQUIPMENT CORPORATION		1,772.20	
32	HEARTLAND CABINET SUPPLY		1,288.00		FIREPLACE INC.		1,799.00	
33	APPLY EBP, LLC		1,290.00		PDQ.COM CORPORATION		1,800.00	
34	PARTS TOWN, LLC		1,310.23		TIME TECHNOLOGY, INC.		1,817.35	
35	FACTS4ME, INC.		1,350.00		HEINEMANN		1,819.48	
36	TERRACYCLE US INC		1,369.50		SWEETWATER SOUND, INC		1,824.02	
37	AUTO TECH CENTERS, INC		1,381.22		THE MARLIN COMPANY		1,860.00	
38	HERITAGE FOOD SERVICE GROUP		1,390.81		ABRAHAM, LISA		1,865.69	
39	RIFTON EQUIPMENT LLC		1,396.50		REED, PATRICIA		1,875.00	
40	MCHENRY CO DEPT OF HEALTH		1,400.00		AMERICAN MODELING TEACHERS ASSOCIATION		1,885.00	
41	CAMPAGNA, SARAH		1,400.14		B & B ROLL OFF & RECYCLING INC.		1,900.00	
42	THE LANGUAGE EXPRESS, INC		1,432.00		WISCONSIN CENTER FOR EDU. PRODUCTS & SERVICES		1,905.00	
43	PALOS SPORTS, INC		1,444.68		NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS		1,925.00	
44	LRS HOLDINGS, LLC		1,489.22		SHRED-IT US JV, LLC		1,931.03	
45	AERO TOOL DISTRIBUTION - ERIK SCHRIEBER		1,500.00		HAM MAN INC.		1,946.61	
46	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICALS		1,511.50		STEINER ELECTRIC CO		1,955.71	
47	MAHONEY LIMITED PARTNERSHIP		1,512.00		MYON LLC		1,989.00	
48								
49								

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
6	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="margin: 0;">Contracts Exceeding \$25,000 Guidance</p> </div>		
7			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<div style="border: 1px solid black; width: 30px; height: 30px; display: inline-block;"></div>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
17			
18	1. Total number of all contracts awarded by the school district:	13	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	1,914,106	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	193,830	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	<i>(Enter \$ Amount Above)</i>	