

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2015				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Crystal lake School District 47</u>		DISTRICT TYPE Elementary <input checked="" type="checkbox"/> x High School <input type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER:		<u>44-063-0470-04</u>						
11	ADDRESS:		<u>300 Commerce Drive, Crystal Lake, IL</u>						
12	COUNTY:		<u>McHenry</u>						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>Northwest Herald, Crystal Lake, IL</u>						
15	ASSURANCE								
16	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.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				1,804,370				
22	BUILDING & BUILDING IMPROVEMENTS				63,848,040				
23	SITE IMPROVMENTS & INFRASTRUCTURE				25,320,334				
24	CAPITALIZED EQUIPMENT				15,552,362				
25	CONSTRUCTION IN PROGRESS								
26	Total				106,525,106				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				140				
30	KINDERGARTEN				755				
31	FIRST				706				
32	SECOND				802				
33	THIRD				775				
34	FOURTH				816				
35	FIFTH				906				
36	SIXTH				914				
37	SEVENTH				923				
38	EIGHTH				967				
39	SPECIAL								
40	Total Elementary				7,704				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				7,704				
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

SIZE OF DISTRICT IN SQUARE MILES	44
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	7,164
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	671
PART-TIME	30
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	255
PART-TIME	108
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3183
OPERATIONS & MAINTENANCE	0.4831
BOND & INTEREST	0.2655
TRANSPORTATION	0.1322
MUNICIPAL RETIREMENT	0.1083
SOCIAL SECURITY	0.1597
WORKING CASH	0.0019
FIRE PREVENTION & SAFETY	0.0040
TORT IMMUNITY	0.0941
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0852
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,551,613,211
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	216,585
TOTAL LONG TERM DEBT ALLOWED	107,061,312
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	27,184,166
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	25.39%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
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)		5,464,618	4,884,692	1,235,726	8,074,556	3,340,220	433	326,743	18,308	20,470
8	Investments	120	49,934,303		1,825,978			0	13,649,462	1,276,637	107,603
9	Taxes Receivable	130	25,857,841	3,670,719	2,017,276	1,004,342	2,036,156	0	14,724	714,645	30,178
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,766,632	0	0	482,147	0	0	0	0	0
12	Other Receivables	160	157,791	38,678	0	7,150	4,866	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		83,181,185	8,594,089	5,078,980	9,568,195	5,381,242	433	13,990,929	2,009,590	158,251
17	CURRENT LIABILITIES (400)										
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	210,903	295,393	0	136,045	0	0	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	2,372,517	0	0	0	0	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	53,274,485	7,431,396	4,078,582	2,046,738	4,116,759	0	40,342	1,444,903	61,027
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		55,857,905	7,726,789	4,078,582	2,182,783	4,116,759	0	40,342	1,444,903	61,027
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		55,857,905	7,726,789	4,078,582	2,182,783	4,116,759	0	40,342	1,444,903	61,027
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730									
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		55,857,905	7,726,789	4,078,582	2,182,783	4,116,759	0	40,342	1,444,903	61,027

	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, 2015										
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	57,197,619	7,093,532	3,922,363	2,025,596	3,111,563	0	160,174	1,083,818	55,463
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	7,536,603	521,975	0	1,985,242	0	0	1,851,063	0	0
10	Federal Sources	4000	4,391,123	0	165,747	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		69,125,345	7,615,507	4,088,110	4,010,838	3,111,563	0	2,011,237	1,083,818	55,463
12	Rec./Rev. for "On Behalf" Payments	3998	21,147,360								
13	Total Receipts/Revenues		90,272,705	7,615,507	4,088,110	4,010,838	3,111,563	0	2,011,237	1,083,818	55,463
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	45,575,686				1,181,997				
16	Support Services	2000	19,454,955	7,485,716		4,272,707	1,466,607	0		1,120,611	5,688
17	Community Services	3000	140,550	0		0	631				
18	Payments to Other Districts & Govt Units	4000	1,693,139	0	0	20,703	0	0			0
19	Debt Services	5000	0	0	5,593,569	0	0			0	0
20	Total Direct Disbursements/Expenditures		66,864,330	7,485,716	5,593,569	4,293,410	2,649,235	0		1,120,611	5,688
21	Disb./Expend. for "On Behalf" Payments	4180	21,147,360	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		88,011,690	7,485,716	5,593,569	4,293,410	2,649,235	0		1,120,611	5,688
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,261,015	129,791	(1,505,459)	(282,572)	462,328	0	2,011,237	(36,793)	49,775
24	Other Sources of Funds	7000	219,430	134,264	1,485,816	0	0	0	0	0	0
25	Other Uses of Funds	8000	1,485,816	0	1,151	0	0	0	133,113	0	0
26	Total Other Sources/Uses of Funds		(1,266,386)	134,264	1,484,665	0	0	0	(133,113)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		994,629	264,055	(20,794)	(282,572)	462,328	0	1,878,124	(36,793)	49,775
28	Beginning Fund Balances - July 1, 2014		26,328,651	603,245	1,021,192	7,667,984	802,155	433	12,072,463	601,480	47,449
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		27,323,280	867,300	1,000,398	7,385,412	1,264,483	433	13,950,587	564,687	97,224

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, 2015											
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, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. 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 - 4:00								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , 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, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	57,197,619	7,093,532	3,922,363	2,025,596	3,111,563	0	160,174	1,083,818	55,463	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	7,536,603	521,975	0	1,985,242	0	0	1,851,063	0	0	
17	Federal Sources	4000	4,391,123	0	165,747	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		69,125,345	7,615,507	4,088,110	4,010,838	3,111,563	0	2,011,237	1,083,818	55,463	
19	Total Direct Disbursements/Expenditures		66,864,330	7,485,716	5,593,569	4,293,410	2,649,235	0		1,120,611	5,688	
20	Other Sources/Uses of Funds		(1,266,386)	134,264	1,484,665	0	0	0	(133,113)	0	0	
21	Beginning Fund Balances - July 1, 2014		26,328,651	603,245	1,021,192	7,667,984	802,155	433	12,072,463	601,480	47,449	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2015		27,323,280	867,300	1,000,398	7,385,412	1,264,483	433	13,950,587	564,687	97,224	

A	B	C	D	E	F	G
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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
Altendorf, Lauralee G	Barker, Erin L	Adams, Kelly Sue	Adducci, Susan P	Alt, Rachael A
Althoff, Cindy R	Bethers, Ellen M	Adaska, Marni	Aiello, Ann H	Beam, Penny L
Anderson, Bonnie M	Butler, Kacie A	Ahsmann, Ruth A	Alberth, Cathy Lynn	Bereiter, Cathy A
Anderson, Catherine J	Colson, Pamela M	Alejandro, Denise	Albertsen, Jill D	Bevevino, Jean H
Anderson, Wendy E	Deredowski, Agnes M	Alfieri, Carolyn Marie	Anderson, Beth A	Buchanan, Gregory S
Argentine, Laura	Dwyer, Melissa L	Alfieri, Christina M	Anderson, Susan L	Catini, Kelli Sue
Arkell, Shelley L	Haase, Vanessa M	Allen, Heidi E	Arredondo, Salvador	Cherry, Mark H
Beam, Jeff L	Heffernan, Diane L	Almazan, Lara V	Bailey, Emily R	Clark-Cox, Brenda K
Becker, Jessica E	Helsom, Trina L	Altman, Janice E	Barnard, Patricia J	Corteen, Linda K
Behrns, Leslie E	Janczak, Elizabeth L	Amato, Christina J	Barrett, Michelle M	Dirksen, Gayle L
Benoit, Molly M	Jensen, Susan M	Angulo, Norma O	Bauman, Laura P	Ferretti, Judith R
Berg, Arlyn A	Kahovec, Mark A	Atkinson, Jennifer L	Bauman, Sarah Jane	Fletcher, Charmian K
Berndt, Kathryn M	Larsen, Joan K	Atkinson, Shelly S	Baxter, Sherri Lynne	Fuciarelli, Megan D
Blakewell, Sandra L	Larsen, Maureen P	Augustine, Jill E	Beldin, Colleen F	Gabel, Glen R
Blazyk, Nancy S	LaSota, Kristi L	Austin, Dawn Marie	Belke, Karen M	Gatsakos, Mark Albert
Blitek, Ashley M	Masini, Judi K	Avery, Amy L	Bell, Adam C	Gott, Lisa Marie
Borg, Kelsey S	Meyer, Sandra L	Bakey, Hollylee K	Bell, Joyce Ann	Graff, Stacy K
Brayton, Barbara A	Murphy, Carolyn S	Banaszynski, Katie R	Bolin, Robert J	Grubbs, Matthew S
Brewer, Kandis J	Roy, Theresa F	Bardan, Simona	Bolos, Nicole M	Hinz, Kathleen J
Brown, Kimber L	Ryan, Lauren A	Barkley, Karen M	Boro, Nancy J	Hivon, Patricia J
Burgess, Elizabeth Ann	Smith, Jessica S	Barklow, Kathrine Ann	Bowers, Thomas A	Hornberg, Kimberly Marie
Burmeister, Margaret A	Tech, Agnes M	Bartelt, Deborah A	Brackett, Cindy L	Hyma, Marcia J
Busch, Gail Lynn	Verba, Erin K	Barton, Kendelle R	Breen, Ellen J	Jacobsen, John M
Byerly, Rachel A	Volling, Christine N	Bauer, Lauren A	Browne, Wendy L	Johnston, Gayle W
Campbell, Ann M		Bavaro, Selena Christine	Bulaga, Kathleen Marie	Kelley, James S
Campion, Katie J		Beaudoin, Brooke R	Byrnes, Susan	King, Geoffrey W
Cannon, Joyce E		Beier, Jennifer	Cannon, Kristen Joy	Luto, Ceneca L
Castaneda, Miriam E		Belloto, Linda Jean	Capalbo, Carol	Marks, Amy M
Ciosek, Carol J		Bernhard, Nicole Marie	Carl, Kimberly M	Mcabee-Cragg, Karen
Clairy, Amber L		Bernhardt, Colleen M	Carran, Janet M	McGuire, Nancy A
Clough, Susan K		Besserud, Jean M	Casey, Linda G	Meyer, Scott W
Cohen, Jody A		Bezik, Jennifer M	Castellanos, Alba G	Mosquera, Amy L
Conetzkey, Georgann Betty		Biamonte, Jennifer M	Caulk, Debra Jo	Nichols, Jody L
Cooper, Kathleen M		Bigos, Sandra L	Chakoian, Sharon Lou Mcginn	Parrish, Lori Renee
Corcoran, Deborah A		Blake, Erin E	Combs, Bethany Ann	Prickett, Jeffrey D
Cubit, Julie L		Bohnsack, Christine M	Compere, Angela C	Rasmussen, Susan L
Curiel, Jaclyn N		Boldwyn, Peggy Ann	Conway, Jenny Rebecca	Sampson, Scott G
Daleo, Beth R		Borman, Kathleen McDermott	Copeland, Kimberly C	Savage, Kathleen A
D'Annunzio, Kathryn K		Borowicz, Lori Ann	Cordes, Cynthia L	Smith, Jessica Ann
Diederich, Stacy S		Bouchard, April Lynn	Coughlin, Margaret E	Stone, James Michael
Dlesk, Carol A		Bowman, Jean M	Crane, Caroline E	Supert, Kathleen A
Dubey, Rita		Braun, Karilee K	Crowley, Jennifer Lynn	Treptow, Jeanne M

	A	B	C	D	E	F	G
55		Duncan, Sarah E		Brazao, Susan J	Cruz, Kathryn K	Trummel, Elizabeth A	
56		Dunteman, Connie S		Breutzmann, Michelle R	Czaja, Nicole J	Van Fleet, Kathleen B	
57		Ebert, April L		Brizzolara, Natasha L	Dalman, Nancy L	White, Pamela S	
58		Eck, Jenifer M		Broederdorf, Patricia S	Droho, Jennifer	Williams, Allison F	
59		Ehlenburg, Holly A		Brogan, Jason D	Fanella, Laura E	Wolk, Mary Jo K	
60		Elwart, Sherry Joy		Brogan, Jenna L	Farquhar, Michelle Ann	Wyse, Jacqueline J	
61		Fadden, Kristen D		Brouder, Rachel K	Ferguson, Erika Ildiko	Youel, Curt I	
62		Farag, Jennifer M		Brown, Justin R	Ferguson, Susan E		
63		Fata, Rita K		Buchegeer, Kelly A	Finnerty, Amy M		
64		Fischer, Maryann G		Buresch-Zoellick, Darlene A	Ford, Diane M		
65		Flight, Sharon R		Calendo, Mary E	Fox, Julie A		
66		Fredrick, Kathryn Anne		Campisi, Jennifer K	Francis, Laura E		
67		Freund, Gregory A		Capalbo, Nicholas M	Frank, Amy L		
68		Frey, Norma A		Carbajal, Luis	Freund, Julene S		
69		Friesen, Lisa A		Carbajal-Gaspers, Gabriela C	Freund, Kimberly Ann		
70		Frost, Amy E		Carter, Patricia Marie	Freund, Lori D		
71		Garton, Tina Morrissey		Cashmore, Colleen Catherine	Glawe, Debra Ann		
72		Gillis-Svehla, Laurie A		Cervantes, Heather M	Grabner, Julie A		
73		Glawe, Eric E		Chang, Jessica M	Green, Julianne Ida		
74		Golko, Michelle L		Chang, Peter	Greenman, Diane Ruth		
75		Goorsky, Mary C		Chapman, Melinda J	Gruper, Anastasia Catherine		
76		Green, Samantha M		Chatham, Kendra J	Guynes, Terry L		
77		Groe, Vicki K		Christensen, Melissa J	Haage, Donna M		
78		Hagedorn, Helen		Chudik, Kimberley D	Hall, Debbie E		
79		Ham, Jade S		Cimino, Maria V	Hamilton, Linnea		
80		Hamilton, Leslie L		Clouser, Denise B	Hanawalt, Barbara Ann		
81		Hanna, Kelly J		Cooper, Shay E	Harvel, Jody L		
82		Harter, Carrie J		Copeland, Scott	Hasting, Candy S		
83		Haskins, Natalie J		Copley, Lindsey J	Havenga, Beth Ann		
84		Hausch, Jennifer J		Coss, Katherine M	Hensley, Amy J		
85		Hearne, Donna Lynn		Covganka, Effie A	Heyen, Michele C		
86		Hodorowicz, Mary		Cruz, Gina M	Hochstetler, Laurel H		
87		Holtz, Theodore M		Culasso-Medansky, Vanesa	Hoffman, Lori B		
88		Hubbard, Maureen T		Dacy, Meggan M	Holmer, Corey C		
89		Hyser, Janet G		Daly, Deborah M	Hopp, Joyce H		
90		Jablonsky, Colleen M		Dalzell, Scott D	Horne, Diane K		
91		Jenkins-Rudolf, Edith S		Davis, Kristina L	Howe, Mary Alice C		
92		Johnson, Colleen F		Digrazia, Melody C	Huffman, Robert M		
93		Kapaldo, Jeffrey D		Dindia, Nicole S	Jacobsen, Teresa		
94		Kavanaugh, Ferrara L		Dominici, Lauren M	Jawnyj, Kimberly R		
95		Kent, Deborah K		Dool, Rachelle A	Johannesen, Susan B		
96		King, Heather Kay		Doyle, Ryan J	Johnson, Katherine D		
97		Kistler, Lauren A		Dreyer, Keith M	Johnson, Rachelle Nadine		
98		Kivley, Rachel D		Drozt, Jennifer L	Juarez, Suzanne E		
99		Kleiner, Mary M		Dubin, Michael R	Kaiser, Frederick Henry		
100		Kolarczyk, Jennifer P		Dumovich, Laura L	Kallaus, Jennifer A		
101		Kreuz, Allison M		Dunham, Katherine M	Kearns, Ann M		
102		Krohn, Carole J		Edwards, Colleen J	Keenan, David A		
103		Kronewitter, Craig L		Eiden, Hilary L	Keesey, Todd A		
104		Krystal, Kathleen R		Elliott, Joseph P	Kelley, Gail Lee		
105		Kuhns, Heide M		Engle, Jessica M	Kilhoffer, Maureen T		
106		Lewandowski, Lori A		Erickson, Katherine J	Klinsky, Bethany A		
107		Lewis, Janice Lynn		Erickson, Lauren E	Klinsky, Jordan Hugh		
108		Lindquist, Lisa M		Eschman, Heather L	Kolasinski, Lisa Jean		

	A	B	C	D	E	F	G
109	Liszka, Tanya S			Evans, Heather A	Komperda, Joseph Bernard		
110	Lockhart, Kathy Lynn			Evenson, Suzanne C	Kondrad, Carrie Lynn		
111	Lukasik, Karen E			Evitts, Jennifer Erin	Krol, John Michael		
112	Luken, Janet L			Felz, Katherine J	Kuhns, Jill Christine		
113	Lund, Elizabeth B			Fennell, Lynette M	Kwayzer, Chandra K		
114	Mackenzie, Tasha W			Ferraro, Laura L	Ladner, Donna Lynne		
115	Macko, Casey L			Ferretti, Jill Blass	Lane, Wendy J		
116	Mader, Linda			Flanagan, Nitza A	Langdon, Dawn C		
117	Madigan, Bonita L			Fontana, Michelle L	Lashelle, Melissa Sue		
118	Manno, Michele L			Fortin, Michelle M	Lawler, LeAnn K		
119	Marcus, Ann K			Frey, Kari L	Leli, Cynthia A		
120	Marochak, Jean Ann			Fuessle, Mallory E	Leman, Libby Georgann		
121	Martinez, Laura Mary			Gabel, Jill S	Lemieux-Mcdonald, Denise S		
122	Mathes, Roxana L			Gannon, Jennifer Joy	Lichtenberger, Mary H		
123	Mayers, Michael T			Gardner, Christine A	Liebenow, Jennifer Lynn		
124	McAdams, Jennifer A			Gavle, Kari A	Lilly, Amy L		
125	McCluskey, Kelsey A			Gelsosomo, Tami R	Lopresto, Richard Allen		
126	McDermott, Laurie A			Gemperline, Theresa A	Ludwig, Ronald P		
127	McGinnis, Megan A			Gerke, Laura Ann	Mac Nally, Patricia J		
128	McKenna, Megan M			Gesundheit, Jose D	MacCrimble, Amy N		
129	McLean, Deborah Keller			Giffels, Sandra J	Madura, Donna J		
130	McMahon, Kathleen A			Glass, Michelle Elaine	Maguire, Donna J		
131	Mieritz, Shawna A			Goodrich, Rita Anne	Main, Christine E		
132	Milbratz, Thomas A			Goodwin, Margaret A	Martin, Shannon Christine		
133	Miller, Cassandra M			Gorecki, Deborah A	Massie, Jennifer L		
134	Miller, Rachel J			Gorman, Cathleen Jo	Mattoon, Catherine L		
135	Miller, Sarah E			Gorman, Emily F	Maule, Eileen T		
136	Mitchell Gaylord, Paula J			Gradt, Rachelle B	McMahon, Pamela K		
137	Monbrod, Marisol			Granger, Erin A	Melville, Kristina Marie		
138	Montiel, Amy L			Grant, Heather M	Mendelson, Barbara		
139	Mroz, Teresa B			Grantham, Karen Dunne	Mengler, Amy E		
140	Mulcahy, Janice B			Gray, Jennifer M	Merritt, Steven R		
141	Naponelli, Debra S			Gregorin, Leslie V	Militello, Kimberlee D		
142	Natoli, Jordan C			Groh, Ellen L	Miller, Janene L		
143	Naunheim, Chelsea E			Grubbs, Kari Lynn	Mitchell, Alison Nicole		
144	Nelson, Kimberly S			Guzman, Lisa Lyn	Mootz, Tammy L		
145	Newsome, Megan S			Hackett, Jacqueline A	Moran, Christina A		
146	Niggemann, Kaitlin K			Haislip, Julie L	Moreschi, Beata M		
147	Norris, Cynthia J			Hall, Tricia A	Morrissey, Brad J		
148	Nowack, Leonice C			Hammerstone, Alia T	Morrissey, Therese M		
149	Nystrom, LouAnn			Hanfland, Alison K	Myers, Jennifer A		
150	O'Brien, Kourtney			Harrold, Hannah M	Nanna, Patricia Lynn		
151	O'Brien, Lisa M			Hartwig, Muriel M	Napoleoni, Luann		
152	Oliver, Brenda D			Hartwig, William M	Neiert, Kimberlee A		
153	Olson, Kelly M			Hauck, Krista G	Norgard, Marla J		
154	PAPA-SHORTS, JESSICA			Heidrich, Michelle Ann	Pawlicki, Mary E		
155	Passe, Eulalia			Heidt, Lenny Esther	Pearce, Jillian M		
156	Perrin, Mary Illana			Heileman, Pamela Jo	Piller, Deborah G		
157	Perruzzi, Colleen M			Heinrich, Sarah A	Pohl, Laurie Shepherd		
158	Peterson-Cook, Heather Anne			Herlihy, Lauren O	Pomis, Georgia		
159	Piola Orihuela, Grasielle			Hightower, Charles A	Post, Julie C		
160	Plump, Julia C			Himley, Kathleen M	Pottala, Jodi Ann		
161	Prince, Gail L			Honcoop, Danae J	Pritchard, Jennifer Leigh		
162	Puccini, Jean E			Hopper, Amanda L	Proksa, Traci S		

	A	B	C	D	E	F	G
163		Quinn, Carolyn A		Horist, Kelly J	Pulvino, Patricia J		
164		Raistrick, Mark T		Hotchkiss, Elizabeth I	Rafferty, Annette H		
165		Randle-Hayes, Debra M		Houk, Patrick J	Reith-Fischer, Mary C		
166		Reynolds, James L		Houk, Rebecca A	Richmond, Susan Carol		
167		Rochford, Alyssa M		Huart, Lindsay M	Rierson, Cathy L		
168		Rodriguez, Jennifer S		Huffman, Rebecca Marie	Roeslein, Nancy J		
169		Rotelli, Corey L		Hulen, Keith E	Rogers, Michele Kathryn		
170		Ryan, Elena N		Hurckes, Kerri L	Rokos, Kelly M		
171		Salek, Ruth L		Hurtado, Victoria E	Rokusek, Debra Lynn		
172		Sander, Kristin A		Imhoff, Katie A	Roman-Rojas, Saira		
173		Saputa, Laurie Lynne		Ipjian, Carolina	Rothermel, Heidi Jane		
174		Sarles, Susan E		Jackson, Dennis M	Routzahn, Melissa K		
175		Schaefer, Andrea M		Jackson, Jenna L	Rubin, Cynthia L		
176		Scheurich, Tara A		Jaconetti, Hannah I	Ryan, Mary L		
177		Schilling, Lisa C		Janowicz, Katherine S	Sadoski, Destiny F		
178		Schmidt, Tracy L		Jelen, Laura Michelle	Schaefer, Gretchen S		
179		Schwabe, Erin M		Jenkins, Jennifer E	Schmidt, Kristin Lynn		
180		Scott, Diane E		Johnson, Kristin Lea	Schroeder, Susan C		
181		Sebastian, Alexandra E		Johnson, Margaret Ellen	Sedivec, Molly R		
182		Senyshyn, Crystal Dawn		Johnson, Nicole T	Sevrey, Carol Ann		
183		Shapiro, Carey Lynne		Jonker, Matthew N	Sheets, Jayne Sue		
184		Shragal-Mosnick, Phyllis Marie		Juliano, Carly R	Shute, Dianne E		
185		Simmonds, Christine A		Juliano, Deborah Lynne	Sites, Shannon P		
186		Sisco, Christine D		Karas, Leslie T	Smithana, Diana		
187		Sitko, Regina L		Keenan, Kristen M	Sromek, Guy Michael		
188		Smaller, Allyson F		Keller, Heidi K	Stanich, Joy Evelyn		
189		Smith, Ericka J		Keller, Matthew R	Starnes, Michael D		
190		Smith, Maggie A		Keller, Pamela D	Staroske, Cynthia S		
191		Smith, Megan J		Kinahan, Sandra L	Strebel, Belinda Ann		
192		Soltys, Wendy C		King, Morgan L	Stroman, Carol A		
193		Staedter, Jessica C		Kleckauskas, Kristy L	Sullivan, Kathryn A		
194		Steffens, Jean		Knopsnyder, Stephanie G	Sullivan, Patricia L		
195		Sterchi, Donna L		Knoth, Aaron M	Swatscheno, Maria Ann		
196		Stewart, Natalie C		Konrath, Constance A	Theiss, Beth Ann		
197		Stringillo, Nancy C		Kraft, Amanda M	Thorsen, Kristin E		
198		Sugrue, Cecilia M		Krutsch, Julie A	Toussaint, Jessica Jo		
199		Svejcar, Cheryl D		Kuharik-Alva, Jessica D	Treptow, Jodie K		
200		Swank, Eileen J		Kulack, Nidia A	Valenzuela-Taylor, Lorraine C		
201		Taldone, Jessica A		Kulovsek, Jillian K	Van Vianen, Sarah E		
202		Taylor, Nicole M		Lancaster, Kimberly S	Vasquez, Marisa		
203		Theberge, Jennifer H		Lance, Koriann R	Walsh, Tracy M		
204		Threadgill-Smith, Leslie J		Lara, Denise	Warren, Mary E		
205		Tunncliffe, Cynthia J		Lawson, Laniea R	Wilbrandt, Tina Allane		
206		Turner, Tiffany M		Leidy-Sempritt, Kristin A	Wlodzimierski, Elizabeth A		
207		Updike, Molly A		Lentz, Meghan B	Wolek, Susan Johns		
208		Urbina, Pamela J		Lerum, Jennifer A	Wolf, Teresa A		
209		Valladares, Margaret M		Lezon, Patricia	Wolfe, Anita O		
210		Van Pee-Adams, Ingrid M		Lomen, Faye A	Wynn, Bernette Lynn		
211		Vandenheuvel, Maureen Kay		Lubing, Nicole L	Wynn, Susan Annette		
212		Villanueva, Liz A		Ludwig, Jessica M	Zilm, Melissa D		
213		Walker, Tammy G		Ludwig, Rita Ann	Zimmerman, Mariann		
214		Walovitch, Joanne K		Maglares, Julie Ann			
215		Walsh, Denise P		March, Dana L			
216		Wasserman, Denise L		Marchetti, Heidi J			

	A	B	C	D	E	F	G
217		Weber, Beth Anne		Marciano, Lida M			
218		Whitworth, Elizabeth J		Marino, Teri M			
219		Wiggerman, Dorene Marie		Martin, Sharon R			
220		Wolf, Melissa M		Massett, Suzanne J			
221		Wright, Jo Ann		Materna, Laura A			
222		Wypasek, Deborah E		Matousek, Heidi B			
223		Xanos, Maria R		Matsie, Jennifer A			
224		Yellets, Carissa E		Matthies, Jennifer M			
225		Zacher, Susan W		Maxwell, Lori G			
226		Zalokar, Gail Ann		Mayers, Alexandria G			
227		Zawislak, Julie A		McAvoy, Bridget M			
228				McCafferty, Jennafer R			
229				McCoy, Ana Maria			
230				McCoy, Megan L			
231				McKenna, Laura M			
232				Merke, Erik M			
233				Merlin, Diane M			
234				Merritt, Melinda Leigh			
235				Meucci, Allison M			
236				Meza, Mary Jo			
237				Michelau, Jamie L			
238				Mieth, Susan C			
239				Mikulka, Becky R			
240				Miller, Brian A			
241				Miller, Cynthia S			
242				Mino, Jessica D			
243				Miranda, Ana L			
244				Mitchell, Stephanie J			
245				Mitchell, Trisha K			
246				Moderhack, Matthew R			
247				Montoya, Amanda M			
248				Moody, Melanie J			
249				Moon, Judson R			
250				Moore, Jamie M			
251				Moore, Laura A			
252				Morales, Corina L			
253				Moritz, Janet B			
254				Morley, Lindsay B			
255				Morrison, Julie M			
256				Morrone, Kelly D			
257				Mosolino, Kelly A			
258				Moylan, Michael S			
259				Muggli, Michael Andrew			
260				Murk, Jacqueline M			
261				Nash, Nicole C			
262				Nelson, George R			
263				Nelson, Heather L			
264				Nelson, Robin M			
265				Nenn, Christian			
266				Nero, Cynthia J			
267				Nisenson, Amanda M			
268				Nixon, Jennifer C			
269				Oates, Chelsea R			
270				Olsen, Allison R			

	A	B	C	D	E	F	G
271				Olson, Kristin			
272				Olson, Terri Lynette			
273				Orr, Tina D			
274				Oziminski, Daniel E			
275				Panke, Sara E			
276				Paoella, Mary A			
277				Parker, Marguerite L			
278				Pearce, Amy M			
279				Pearl, Tricia L			
280				Pellikan, Jodi Christine			
281				Penny, Melinda M			
282				Perri, Candice M			
283				Pesola, Jodi Ann			
284				Peterson, Sara D			
285				Pfeiffer, Kristin D			
286				Piel, Nancy A			
287				Pietrini, Anthony R			
288				Pingitore, Virginia A			
289				Pinshower, Scott J			
290				Pioro, Justine A			
291				Plump, Lori Ann			
292				Plunkett, Catherine R			
293				Powell, Elizabeth C			
294				Prendergast, Jennifer Anne			
295				Preshlock, Julie Ann			
296				Preski, Jeni Lee			
297				Primus, Kristi A			
298				Prusha, Melissa A			
299				Raistrick, Karen L			
300				Rannie, Karen A			
301				Rasmussen, Jessica			
302				Raudabaugh, Lauren A			
303				Reese, Penny D			
304				Reinke, Melissa L			
305				Resac, Melissa J			
306				Reynolds, Rachel E			
307				Rickerson, Kathleen L			
308				Rietz, Tracy A			
309				Riggsby, Rachel E			
310				Ring, Maureen J			
311				Roberts, Dawn T			
312				Robson, Jamela B			
313				Rogocki, Tony P			
314				Roloff, Betsy D			
315				Rosales, Maria L			
316				Rosenbloom, Mara F			
317				Rounds, Lisa M			
318				Rubio, Jacalyn J			
319				Ruhnke, Kurt D			
320				Russell, Jennifer L			
321				Rutishauser, Jennifer M			
322				Sagalov, Natalya			
323				Salas, Nereida			
324				Salas, Sharon G			

	A	B	C	D	E	F	G
325				Sanchez, Jenny L			
326				Sarther, Kelly A			
327				Schaefer, Emily E			
328				Schenk, Kelly S			
329				Schillinger, Christine D			
330				Scholl, Joann V			
331				Scholnick, Meghan Sullivan			
332				Schramm, Beth M			
333				Schultz, Kirsten A			
334				Schwab, Amy Renee			
335				Scianna, Meghan M			
336				See, Denise M			
337				Seegert, Erin Joann			
338				Seibert, Shannon C			
339				Serra, Tina M			
340				Servant, Laurie T			
341				Servedio, Laura A			
342				Sharkey, Nicole M			
343				Sharp, Cynthia J			
344				Silva, Nicole E			
345				Skorup, Karen L			
346				Slater, Robyn L			
347				Smalley, Jill A			
348				Smart, Allison M			
349				Smiley, Casey D			
350				Smith, Beth A			
351				Smith, Maureen J			
352				Smith, Shanna M			
353				Soderwall, Joanne M			
354				Sollenberger, Lydia R			
355				Spiotta, Angelina M			
356				Stefani, Brittany A			
357				Stlaske, Marcia L			
358				Strebler, Laura T			
359				Sutter, Megan E			
360				Swihart, Laurie Ann			
361				Talbott, Heather L			
362				Tate, Amanda M			
363				Tatman, Melissa R			
364				Taylor, Janet C			
365				Thomas, Carolyn L			
366				Thomas, Cheryl L			
367				Thomas, Gretchen L			
368				Thompson, Nicole E			
369				Thurston, Catherine M			
370				Tilton, Kerri K			
371				Timmerman, Lauren E			
372				Tonkin, Holly R			
373				Toussaint, Brianne M			
374				Trivellini, Angela			
375				Trow, Jamie K			
376				Van Camp, Jill M			
377				Van Dorpe, Catherine R			
378				Van Syckle, Stacey R			

	A	B	C	D	E	F	G
379				Vehring, Rita P			
380				Villicana, Michelle A			
381				Virnig, Katherine M			
382				Vitacco, Nancy S			
383				Vogt-Heckman, Shannon L			
384				Wadley, Denise M			
385				Wadman, Ashley B			
386				Wagner-Benning, Doris M			
387				Walls, Trisha J			
388				Walt, Ayrielle L			
389				Weber, Beth Ann			
390				Weber, Kristina J			
391				Welty, Breanne N			
392				Weyers, Brianna C			
393				Whiting, Rebecca S			
394				Widdowson, Karen T			
395				Widing, Jill M			
396				Wieland, Savannah B			
397				Wiley, Abby A			
398				Willard, Lauren A			
399				Winsor, Krystal D			
400				Wise, Daniel R			
401				Wise, Leslie Ann			
402				Witkowski, Lisa M			
403				Wodarski, Courtney A			
404				Wojcik, Alice Ann			
405				Wondolkowski, Alissa A			
406				Wyman, Erin R			
407				Wyzard, Melissa A			
408				Zehrer, Saundra J			
409				Ziemba, Kristin Ann			
410							
411							
412							
413							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
416				
417	Abruzzo, Deborah L	Aldana, Cristino	Alvarado, Jesus M	Adams, Michael R
418	Abuomar, Wafa M	Alfus, Sharon A	Avalos, Salvador	Barr, Denise C
419	Adams, Begonia	Barcus, Sandra L	Barradas, Ricardo	Bauer, Donna
420	Adams, Connie L	Barratt, Marina S	Bell, Shauna R	Chamberlin, Shelly L
421	Allen, Barbara	Barreto, Jesus G	Belmonte, Michael J	Chanhasene, Thany
422	Allen, Carrie E	Berens, Barbara A	Black, Katherine	Correa, Sandra G
423	Allen, Cary J	Boldog, Jeffrey G	Bourne, Clare F	Currao, Bettina C
424	Alo, Aysha Z	Bottalla, Judy W	Brock, Amy K	DeFalco, Michael A
425	Alvarez, Dulce M	Boxrud, Jennifer P	Buchert, Matthew W	Ferretti, Jeannine J
426	Alwine, Lynn M	Bright, Lori A	Cervantes, Herman	Friel, Robert P
427	Anderson, Carolyn J	Campos, Armando	Czeslawski-Perez, Nancy J	Geallis, Karen Ann
428	Anderson, David L	Casanas, Doria	Gordon, Sally A	Gitzinger, James C
429	Anderson, Jeannine L	Davidson, Shirley J	Kenny, Debra A	Gorski, Ann
430	Anderson, Laura A	DeAngelis, Jaclyn M	Kwayzer, Debra A	Groves, Gregory L
431	Anklam, Cara D	DeFalco, Kimberly Ann	LaCour, Craig M	Hanson, Carl W
432	Arnold, Kelsey L	Flores- Ruiz, Carlos A	Larson, Lynnda M	Jenkins, David C

	A	B	C	D	E	F	G
433		Arredondo, Edelmira	Fowler, Thomas G	Limon, Luis A	Lozynski, Douglas J		
434		Avitia, Edna G	Fritz, Mary S	Marchik, Julie A	McLeland, Marcia J		
435		Baier, Margaret J	Gervais, Sandra C	McEnery, TeriSue	Olson, Stephanie L		
436		Balasi, Barbara J	Glauner, Jack A	Meier, Larry L	Perez, Raul		
437		Bargo, Diane C	Glauner, Mary L	Mejia, Lucino	Plaza, Karen J		
438		Baron, Jennifer K	Hendrix, Erendira Z	Milnor, Sandra L	Puesta, Helen F		
439		Barrett, Jennifer R	Hermenegildo, Leonel	Morales, Narciso L	Rueff, James E		
440		Barry, Timothy J	Hernandez Bautista, Jose A	Myers, Martha E	Rueff, John R		
441		Bartelt, Steven Charles	Hernandez, Antonio	Olivar, Juan	Salas, Guillermo		
442		Bartosz, Elzbieta K	Hillers, Rebecca S	Olson, Megan B	Salas, Inocensio		
443		Batliner, Debbie	Jaimes Martinez, Olga O	Olson, Patricia N	Salas, Jose V		
444		Beardsley, Michelle M	Keegan, Amanda J	Pavlis, Kristina	Schmidt, William D		
445		Belesiotis, Kristie M	Kenney, Lyle C	Perez, Luis	Schuh, David S		
446		Bellino, Katie L	King, Ronald S	Platek, Susan J	Swanson, Marjorie A		
447		Belt, Regina M	Kociszewski, Janet M	Reed, Daniel E	Werner, Kevin T		
448		Benjamin, Amanda L	Komosa, Renee B	Rivera, Mario	Whitlock, Laurie L		
449		Bennett, Cynthia L	Lazaro, Francisco	Rivera, Ramiro	Yates, Larry		
450		Benoit, Dawn M	Ljunggren, Kristi L	Ross, Karen Lee			
451		Benson, Linda J	Malpica, Daniel	Schulz, Michelle L			
452		Berg-Roemeling, Christine T	McCormick, Susan Marie	Shuh, Judith M			
453		Bilodeau, Jody E	Montgomery, Lisa A	Smith, Sean R			
454		Bishop, Elizabeth J	Mueller, Cathy L	Tendick, Katherine J			
455		Blanco, Norma	Nyberg, Dorothy F	Velazquez, Carlos			
456		Blass, Kent A	Olivar, Guillermo				
457		Bolster, Anjanean B	O'Reilly, Kevin M				
458		Borgo, Anita M	Pelon, Lisa M				
459		Brady, Cheryl M	Prathan, Bim				
460		Brauneis, Carol	Ramirez, Marina				
461		Brent, Sara E	Ratzek, Cynthia J				
462		Brent, Terri L	Renteria JR, David				
463		Briden, Joyce Ann	Reyes, Roberto F				
464		Brigante-Dziedzic, Wendy	Salas JR, Jose B				
465		Brokhof, Simone E	Sandor, John				
466		Buck, Richard A	Saucedo, Jennifer M				
467		Burkat, Valerie J	Scott, Yvonne E				
468		Burke, Nikole L	Seymour, Gary W				
469		Burney, Joy Ellen	Smith, Jana				
470		Butler, Laura Ann	Stampnick, Monica B				
471		Buzinski, Gina M	Swanson, Kelly A				
472		Byers, Laura	Tapia, Oscar				
473		Byrne, Debra A	Tharp, Janna L				
474		Campioni, Deanna	Villanueva, Luserito				
475		Campos, Vera M	Walke, Terry Kay				
476		Cane, Jordan M	Washington, Richard E				
477		Cane, Suzanne M	Wirth, Phyllis L				
478		Carlson, Adrienne L	Zaccagni, Valerie D				
479		Carlstedt, Richard A					
480		Carone, Linda R					
481		Celentano, Ana L					
482		Chapman, Connie S					
483		Chirumbolo Burns, Elizabeth A					
484		Christin, Cynthia L					
485		Chrzan, Susan A					
486		Chubb, Kristen A					

	A	B	C	D	E	F	G
487	Cieslik, Kimberly R						
488	Clohessy, Holly E						
489	Coel, Gail A						
490	Colfer, Audrey A						
491	Conro, Domenica M						
492	Conti, Deborah A						
493	Contreras, Manuel						
494	Coss, Michelle L						
495	Costello, Marisa I						
496	Cotter, Dina L						
497	Cozzi, Terese M						
498	Cummings, Annamarie						
499	Czarnecki, Katharine A						
500	Czipo, Rachel A						
501	Daley, Laurie A						
502	Dalicandro, Janet L						
503	Damler, Joann M						
504	Daniels, Edward Farling						
505	Davies, Colleen M						
506	Davis-Foster, Danielle K						
507	DeGenova, Leticia						
508	DeJesus, Aileen A						
509	Desantis, Kathleen A						
510	Devoe, Cynthia E						
511	Dietz, Amy E						
512	Dowejko, Margaret M						
513	Duchek, Michelle R						
514	Eagan, Kelly A						
515	Egelston, Patricia M						
516	Erickson, Linda J						
517	Eriksen, Katie J						
518	Espinoza, Adalberto Z						
519	Feck, Sandra N						
520	Ferreira, Veronica						
521	Ferris, Lori A						
522	Fichuk, Ryan T						
523	Fier, Sarah R						
524	Filskov, Marlene L						
525	Fischer, Alexandria						
526	Flanagan, Kim M						
527	Fleter, Terri L						
528	Flores, Cynthia L						
529	Flores, Evette						
530	Florian, Luis E						
531	Fogel, Jamie A						
532	Folak, Carolyn						
533	Footte, Joanne						
534	Ford, Anita I						
535	Foster, Jill L						
536	Fox, Margarita						
537	Frigo, Dina M						
538	Fuchs, Sylvia S						
539	Furio, Paula M						
540	Gabel, Marissa R						

	A	B	C	D	E	F	G
541		Gablenz, Cynthia L					
542		Gagnon, Paula J					
543		Gatza, Mary C					
544		Gedzyk, Patricia Lee					
545		Getz, Paige A					
546		Giffels, Daniel P					
547		Gilson, Tara L					
548		Gluck, Kathleen					
549		Glueckert, Darla J					
550		Goldman, Wendy S					
551		Gomoll, Peggy A					
552		Good, Linda J					
553		Grade, Christine L					
554		Graham, Karen A					
555		Grala, Samantha K					
556		Greanya, Jennifer L					
557		Green, Charles A					
558		Gru, Susan A					
559		Gulbransen, Carole A					
560		Haeger, Amanda M					
561		Hampton, Patrick H					
562		Hansen, Carol J					
563		Hanson, Anais R					
564		Harenza, Lisa G					
565		Harnish, Scott A					
566		Harris, Valerie R					
567		Hartwig, Nancy J					
568		Harvel, Diane J					
569		Harvel, William M					
570		Harwood, Christine M					
571		Haviland, Mary A					
572		Hemmerling, Chad V					
573		Hemmerling, Debra G					
574		Henry, Carol A					
575		Hentz, Adrienne J					
576		Hernandez, Remberto					
577		Higgins, Sherry M					
578		Hinkemeyer, Diana L					
579		Holmes, Michael T					
580		Howard, Kathleen L					
581		Howell, Anna J					
582		Hunt, Cathy D					
583		Hunter, Sonja A					
584		Hutchinson, Sara A.					
585		Hyland, Sharon M					
586		Janes, Donna D					
587		Jenkins, Laura J					
588		Jensen, Susan L					
589		Jewell, Terri L					
590		Johnson, Chris A					
591		Johnston, Sarah L					
592		Jones, Andrea L					
593		Jones, Russell W					
594		Judson, Lisa A					

	A	B	C	D	E	F	G
595		Juliano, Christopher D					
596		Kaczynski, Elaine M					
597		Kaludis, Honey L					
598		Kamholz, Karen A					
599		Kane, Debra D					
600		Kellett, Jeanette					
601		Kelley, Shanna M					
602		Kelly, Patricia H					
603		Kencharek, Kristin M					
604		Kielbasa, Kathleen A					
605		Kiermas, Christine Marie					
606		Kimbler, Amy L					
607		Kimpel, Laura A					
608		Kiolbassa, Colleen R					
609		Kistler, Carole J					
610		Kluver, Michelle A					
611		Knapp, Rebecca A					
612		Kneip, Maria T					
613		Knudsen, Daniel E					
614		Kobeluch, Lisa M					
615		Koby, Pamela G					
616		Koeneman, Andrea K					
617		Kohlbacher, Michelle S					
618		Konzak, Kathleen E					
619		Kosin, Victoria					
620		Kotarski, Jill					
621		Kotarski, Kristen E					
622		Kowalski, Maura E					
623		Kreitz, Jennifer E					
624		Kronke, Erica T					
625		Kropp, Marilyn					
626		Krusinski, Janet M					
627		Kubiak, Theresa A					
628		Kuta, Miriam					
629		Kyska, Michelle M					
630		Lacassa, Darlene L					
631		Lahey, Linda A					
632		Laureys, Patricia					
633		Leach, Katie L					
634		Leali, Deonna M					
635		Legel, Tamra K					
636		Leider, Carol L					
637		Lemke, Catherine M					
638		Lent, Doreen S					
639		Lenzi, Kathryn L					
640		Letak, Jennifer L					
641		Levin, Gretchen C					
642		Lewis, Sophia A					
643		Ley, Ellen M					
644		Lieurance, Stephanie M					
645		Lijja, Tina J					
646		Loboda, Arthur R					
647		Loera, Angeline E					
648		Loescher, Marcia J					

	A	B	C	D	E	F	G
649	Lomelino, Collene F						
650	Lopez, Juan Carlos						
651	Loria, Jill E						
652	Losasso, Cheryl R						
653	Losch, Elizabeth D						
654	Lukaszewski, Alex M						
655	Lutz, Kathleen A						
656	Maag, Sherry L						
657	Macalpine, Laraine M						
658	MacDonald, Nicholas J						
659	Macias, Patricia						
660	Magly, Jill K						
661	Mahnke, Ronda						
662	Majzner, Claudia A						
663	Malato, Katherine						
664	Mallory, Brenda P						
665	Maltby, Trasa D						
666	Marshall, Karen E						
667	Marshall, Rebecca A						
668	Martinez, Brenda L						
669	Mason, Abigail C						
670	Matras, Barbara J						
671	Maycroft, David E						
672	Mazur, Debra J						
673	Mazzaferro, Jeane A						
674	Mc Cague, Margaret Ann						
675	McAnally, Donna A						
676	McDonald, Danielle R						
677	Melone, Susan F						
678	Melton, Christine K						
679	Merideth, Rebecca L						
680	Meservey, Michele V						
681	Meyers, Marie C						
682	Milam, Pam						
683	Millar, Regina T						
684	Min, Ann Marie						
685	Mitre, Cheryl S						
686	Mitsch, Amparo V						
687	Mize, Lori Lea						
688	Moczalla, Dina L						
689	Moore, Michelle C						
690	Mottashed, Benjamin L						
691	Mueller, M Kathleen						
692	Murray, Susan L						
693	Myers, Sheryl						
694	Nadzam-Honsa, Joan M						
695	Nelson, Janet L						
696	Nelson, Karen H						
697	Nelson, Lisa Marie						
698	Niles, Jody C						
699	Noelle, Jennifer M						
700	Noonan, Clarissa M						
701	Oberhart, Mary B						
702	O'Brien, Kevin						

	A	B	C	D	E	F	G
703	Ochoa, Teresa						
704	O'Connell, Annette M						
705	O'Connor, Ergina M						
706	O'Fallon, Dawn Marie						
707	O'Hanian, Susan R						
708	Olsen, Maggie						
709	O'Reilly, Dorothy L						
710	Page, Lauren A						
711	Paolelli, Susan E						
712	Pappas, Julie B						
713	Patton, Carlie J						
714	Pedersen, Debra						
715	Pedzimaz, Joline M						
716	Peraino, Charles R						
717	Perez, Brian						
718	Perry, Marilyn S						
719	Peterson, Kody						
720	Petricca, Janet M						
721	Petty, Allison L						
722	Pfeiffer, Katherine M						
723	Phillips, Susan B						
724	Picchi, Alicja K						
725	Pinter, Jennifer A						
726	Pitrelo, Amy E						
727	Polizos, Heather L						
728	Poremba, Ann N						
729	Porter, Melanie J						
730	Poulin, Katya						
731	Poulin, Nancy M						
732	Poulos, Rita						
733	Pringle, Carol R						
734	Puca, Carol M						
735	Pulda, Mikki L						
736	Purvey, Victoria T						
737	Quinones, Cheryl D						
738	Raitel, Anne Mary Rose						
739	Rand, Patricia L						
740	Regan, Mary E						
741	Reichman, Therese A						
742	Reid, Robin D						
743	Replinger, Casey Lee						
744	Richards, Marilyn J						
745	Richardson, Susan S						
746	Rivas, Maria A						
747	Rivera, Claudia						
748	Robbins, Jamie L						
749	Rodriguez, Claudia A						
750	Rodriguez, Cristina						
751	Rodriguez, Mireya A						
752	Rokusek, Jennifer C						
753	Ross, Karen J						
754	Rossmiller, Billie Jean						
755	Rouse, Robyn M						
756	Roycroft, Joan						

	A	B	C	D	E	F	G
757	Rudin, Marcy A						
758	Rueff, Alec J						
759	Ruiz, Marlene O						
760	Russell, Christine M						
761	Russo, Joyce M						
762	Ryan-Kujawa, Karen L						
763	Saputa, Danielle R						
764	Savage, Melissa J						
765	Sawallisch, Diane C						
766	Schlesinger, Jacqueline A						
767	Schmidt, Cassandra B						
768	Schneider, Linda L						
769	Schneider, Michelle S						
770	Schoepel, Jennifer A						
771	Schultz, Catherine A						
772	Schulze, Heather McDonald						
773	Schuppert, Kristin L						
774	Schuring, Kimberly D						
775	Scott, Cameron						
776	Seisser, Alexis C						
777	Selcke, Julie A						
778	Selden, Janice L						
779	Sengstock, Pamela D						
780	Serra, Nick						
781	Sevcik, Karin A						
782	Seyller, Diane M						
783	Sievers, Mary B						
784	Siffrar, Karen E						
785	Sistko, Linda M						
786	Siudyla, Katarzyna J						
787	Skiba, Joan R						
788	Skrandzius, Debbie J						
789	Skrypek, Connor W						
790	Slavenas, Christi C						
791	Slimko, Dana Rae						
792	Slowinski, Margaret M						
793	Smith, Lisa S						
794	Smittle, Taylor A						
795	Snyder, Michele M						
796	Soderberg, Lois A						
797	Sosa, Blanca						
798	Spears, Leigh A						
799	Spychala, Mary M						
800	Stahl, Kimberly C						
801	Stahl, Matthew M						
802	Stahl, Matthew TJ						
803	Stanton, Melinda L						
804	Starr, Janice J						
805	Steinsdoerfer, David J						
806	Steinsdoerfer, Mary Ann						
807	Stotz, Beverly J						
808	Struck, Rebecca M						
809	Strzempa, Lorraine F						
810	Stuart, Daniela S						

	A	B	C	D	E	F	G
811	Stumpf, Debra S						
812	Sullivan, Ann C						
813	Sullivan, Elizabeth A						
814	Sundberg, Diane R						
815	Sundberg, Linda L						
816	Sweet, Karen M						
817	Syoen, Lucinda Jean						
818	Taldone, Amy J						
819	Taldone, Kelsey R						
820	Talley, Madonna J						
821	Tharp, Alexandra						
822	Theodos, Chelsea E						
823	Thomas, Mary K						
824	Thomas, Molly A						
825	Thomas, Patricia C						
826	Thompson, Anita K						
827	Tillman, Emily A						
828	Tobolt, Janet K						
829	Tomaszewski, Ann M						
830	Tozzi, Roseanne D						
831	Trandel, Nancey K						
832	Traub, Lesley S						
833	Treu, Jean M						
834	Turner, Kathleen Wayda						
835	Twenty, Mary S						
836	Urbina, David A						
837	Vaishampayan, Vaidehi V						
838	Valade, Margaret A						
839	Vattimo, Debra J						
840	Vermett, Candyce L						
841	Vilchis, Brenda						
842	Voller, Kimberly M						
843	Vowels, Michael John						
844	Ward, Diane L						
845	Wardwell, Barbara A						
846	Weber, Dustin M						
847	Weber, Lynn Frances						
848	Whittier, Monika						
849	Wilkins, Dona R						
850	Wille, Kathy M						
851	Wille, Lori J						
852	Witte, Gladys M						
853	Wolf, Eileen M						
854	Wolf, Jessica R						
855	Wolfe, Jeanne L						
856	Wolke, Rene L						
857	Worline, Kimberly A						
858	Wruck, Joshua N						
859	Wruck, Pamela J						
860	Wrucke, Sally M						
861	Wuerl, Evelyn						
862	Zawistowski, Sandra R						
863	Zgonina, Isabella						
864	Zoellick, Corrine E						

	A	B	C	D	E	F	G
865		Zurawski, Wendy M					
866							
867							
868							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1-800MD, LLC	7,067.56		Kroeschell Engineering Co., Inc	58,768.65
8	3 Chefs Catering, Inc	5,323.95		KS StateBank	65,357.70
9	Acco Brands USA, Inc	7,912.37		K-Tech, Inc	8,125.95
10	Ace Hardware	5,899.36		Kubota Tractor Corporation	14,426.80
11	Action Cabinet Sales	27,925.00		LAC Enterprises, Inc	6,449.87
12	Action Cleaners, Inc	45,448.13		Lake In The Hills Sanitary	6,150.00
13	Action Fence Contractors, Inc.	34,520.00		Lakeland Communications, Inc	8,967.45
14	Adams Enterprises Inc	4,493.97		Lakeshore Curriculum Materials	12,707.33
15	Adams Steel Service, Inc	7,906.00		Langton Snow Solutions, Inc	61,517.89
16	Advanced Disposal Services Midwest,	167,323.41		Language Line Services, Inc	4,323.55
17	Advantage Moving & Storage, Inc	4,457.43		Lawson Products Inc	4,254.21
18	Airway Systems, Inc	15,745.00		Leach Enterprises Inc	49,273.78
19	AJS Publications, Inc	11,475.00		Leadership Greater Mchenry Co	3,100.00
20	Alexander Leigh Center for Autism	170,090.13		Learning A-Z	9,066.49
21	Alexandra Cordoba-Lee	8,000.00		Leroy's Lawn Equipment Inc	31,741.89
22	Alexian Brothers	13,160.00		Leslie Shankman School Corporation	96,727.78
23	Alliance Publishing & Marketing, In	20,285.77		Literacy Resources, Inc	3,886.49
24	Althoff Industries, Inc	13,595.70		Little Friends, Inc	46,100.12
25	Ambassador Athletic Apparel, Inc	28,033.50		Little One's Bilingual Therapies, L	3,708.75
26	American Drapery Cleaners & Flamepr	4,109.40		Lloyd's Paint'n'Paper Inc	9,504.01
27	American United Life	255,185.00		Logsdon Stationers	15,096.38
28	Amy L Lilly	2,908.32		Lori Parrish	3,586.58
29	Anderson Lock Company, LTD	2,567.86		Lowery McDonnell Co	106,816.42
30	Anderson Pest Control	9,371.06		M&A Precision Truck Repair	29,844.59
31	Andrew Pecoraro	2,800.00		Mahoney Limited Partnership	18,034.50
32	Ansercall 24	2,638.41		Malnati Organization	3,949.03
33	Apple, Inc	246,143.89		Manico Flooring	7,785.68
34	AquaPhoenix Scientific, Inc	11,683.85		Margretha Diane Jensen	12,100.00
35	Arbor Management, Inc	1,374,557.79		Mark's Sewer Service, Inc	11,275.00
36	Arrow Septic & Sewer	6,757.50		Matrix Glass Inc	28,769.98
37	Arthur J Gallagher RMS Inc	23,750.00		Mc Henry County Financial	7,193.19
38	Associated Electrical Cont	44,922.28		McGraw-Hill Companies	3,337.06
39	Assurance Agency Ltd	306,758.00		McGraw-Hill Companies	138,401.30
40	Assurant Employee Benefits	92,611.44		McHenry Co Curriculum Council	2,835.00
41	AT & T Long Distance	6,439.10		McHenry County Federal	52,361.20
42	AT&T	6,985.80		McMaster-Carr Supply Co	6,464.26

	A	B	C	D	E
43	AT&T	22,366.81		McQuay Factory Services	2,669.14
44	AT&T - SBC	31,779.78		Mednik Wiping Materials Co	12,680.25
45	At&T Mobility	3,160.50		Megan D Fuciarelli	2,695.04
46	Audio Engineering Inc	23,300.00		Menards	34,548.39
47	Audio Engineering Inc	47,111.00		Metro Professional Products	109,894.85
48	Automatic Building Controls, LLC	26,323.13		Metropolitan Life Co.	106,705.03
49	Auxier Finish Systems, Inc	77,470.00		Michael Caserno	93,348.80
50	Baker Tilly Virchow Krause, LLP	11,220.00		Michael's Uniform Company	13,664.83
51	Barlow Mechanical Sales, Inc	3,084.00		Mid America Admin & Retirement Solu	50,530.00
52	BARNES & NOBLE	40,230.45		Midland Paper Company	26,402.31
53	Bartlett Learning Center, Inc	13,336.48		Midwest Computer Products, Inc	31,276.18
54	BHC Streamwood Hospital, Inc	61,819.13		Midwest Time Recorder Inc	4,048.00
55	Blick Art Materials, LLC	3,719.48		Midwest Transit Equipment, Inc	549,150.00
56	Blue Cross Blue Shield of Illinois	3,759,705.18		Mike's Service Center Inc	10,046.94
57	Bonaventure Medical Foundation, LLC	3,098.00		Mondo Publishing	14,837.60
58	BOOKSOURCE, Inc	35,450.82		MT Trash Cans Cleaning, Inc.	24,850.00
59	Boone Winnebago Regional Office of	2,970.00		Multi-Health Systems Inc.	3,174.40
60	Boulder Ridge Country Club, Inc	4,800.00		Murnane Paper Company	8,445.80
61	Brain Pop	15,563.00		Music & Arts Center Inc	47,944.44
62	Bright Star Care of Barrington/McHe	8,387.25		NAPA Auto Parts	14,804.84
63	Brucker Company	8,669.30		Nasco	6,254.06
64	BSN Sports	4,514.62		National Louis University	12,735.00
65	Carnow Connibear & Assoc Ltd	73,648.00		National Science Teachers Assoc	5,165.00
66	CDW Government, LLC	477,164.33		NCS Pearson, Inc	28,593.95
67	Cengage Learning, Inc	8,199.70		NES Equipment Services Corporation	4,203.40
68	Centegra Occupational Health	24,986.20		Neuco Inc	18,923.24
69	Central Restaurant Products, LLC	13,244.34		News-2-You	3,516.24
70	Ceridian Benefit Services	5,346.00		Nicor	11,144.19
71	Chamberlain & Associates, Inc	3,861.06		Nilco Inc	28,430.62
72	Charles P Resor	4,316.16		NIR Roof Care, Inc	26,815.00
73	Chicago Alternative Ed Holding Comp	41,635.09		North American Corporation of Illin	4,719.30
74	Chicago Bread, LLC	7,022.49		Northern Key & Lock	6,770.50
75	City of Crystal Lake	19,834.68		Northwest Academy	4,970.00
76	CL Graphics, Inc	5,444.10		Northwest Contractors, Inc	179,990.00
77	CLASS	15,220.61		Northwest Evaluation Assoc.	98,275.00
78	Cleta	289,906.08		Northwest News Group	5,415.05
79	CLIC	1,089,263.00		OC Tanner Recognition Co	29,044.19
80	Color Portraits, Inc	13,798.22		Oconomowoc Developmental Training C	136,144.01
81	Columbia Pipe and Supply Co	15,918.79		Office Depot	43,390.97
82	Comcast	89,239.13		Oliva Escutia	4,602.00
83	ComEd	228,452.72		P & ES, Inc	3,600.00
84	Committee For Children	15,948.90		Palos Sports, Inc	3,357.05

	A	B	C	D	E
85	Community Health Works	41,600.00		Partition Pros, Inc	11,652.00
86	Community High School Dist 155	26,805.50		Patricia Reed	2,975.00
87	Community Unit School Dist 200	970,091.56		Pauly's Custom Apparel Company	5,617.90
88	Community Unit School Dist 300	18,844.50		Pearson Education, Inc	33,296.65
89	Conserv FS, Inc	25,189.07		Performance Services, Inc	486,007.50
90	Constellation NewEnergy Gas Divisio	325,080.82		Perspectives, Ltd	25,484.70
91	Contract Paper Group, Inc	60,624.55		Petroleum Traders Corp	659,146.36
92	Corvus Industries, Ltd.	16,728.90		Phonak LLC	7,431.34
93	Courtney Ratliff	24,225.00		Pioneer Transmission Service, Inc	6,474.34
94	Crescent Electric Supply Co	69,629.13		Pitney Bowes, Inc	6,458.27
95	Crisis Prevention Institute	8,901.00		Pomp's Tire Service, Inc	19,038.65
96	CRS, INC	5,281.74		Preferred Investors	5,247.48
97	Crystal Lake Crossing Guards	34,031.41		Presentation Solutions, Inc	5,734.10
98	Crystal Lake Park District	12,231.00		Printer Supplies Incorporated	12,239.85
99	Crystal Lake Water	61,824.50		Pro Com Systems	14,737.50
100	Curriculum Associates, LLC	6,160.95		Pro-Ed Inc	5,466.27
101	CVK Enterprises	3,238.81		Project Lead The Way, Inc	57,292.50
102	D & H Distributing Co	10,865.60		Public Consulting Group	24,844.08
103	D&L Midwest, Inc	4,300.00		Pyramid School Products	10,274.03
104	Dahlquist & Lutzow Architects, Ltd	75,584.80		Quill Corporation	3,826.61
105	Daljean, Inc.	7,336.66		R&G Consultants	11,507.89
106	De Lage Landen Financial Services,	87,713.52		RB Construction, Inc.	67,911.00
107	Dell Marketing, L.P.	207,065.44		Read Between The Lynes	3,207.69
108	Delta Dental - ASC	319,360.57		Really Good Stuff, Inc	11,225.64
109	Delta Education LLC	24,674.89		Regional Superintendent/School	6,375.00
110	Demco, Inc	3,989.63		Reserve Account	35,000.00
111	Dennis Curtis Boiler Service	29,987.39		Riviera Finance	17,598.96
112	Discovery Education	19,625.01		Rockford Board Of Education, School	19,203.37
113	Don Johnston, Inc	32,014.55		Rosa Educational Consulting, Inc	15,570.79
114	Dreisilker Electric Motors, Inc	5,747.45		Rush Truck Centers of Illinois, Inc	93,813.74
115	Dura Wax Company Inc	18,352.50		SADA Systems, Inc	17,000.00
116	E School Solutions	4,282.00		Sam's Club	12,228.74
117	E.T. Paddock Enterprises, Inc	24,947.00		SASC, LLC	12,928.54
118	Easter Seals Metropolitan Chicago,	20,697.20		SASED - Midwest PBIS	5,390.00
119	Ebsco Publishing	11,100.89		Scholastic Book Fairs	4,963.25
120	E-Conolight, LLC	28,630.26		Scholastic Classroom Magazine	20,960.04
121	Edupoint Educational Systems, LLC	58,396.00		Scholastic Inc	11,525.43
122	EHC Industries Inc	62,630.00		School Bus Consultants	13,500.00
123	Elemental Solutions, LLC	37,369.94		School Dist #47-Flex Account	248,235.10
124	Emedco	9,151.37		School Dist 47-Insurance Fund	7,065,121.80
125	Emerald Data Solutions, Inc	17,000.00		School Dist#47-Insurance Fund	22,803.00
126	Ennis, Inc	3,200.00		School District #47	212,284.63

	A	B	C	D	E
127	Equipment Depot	11,663.42		School District 47	215,980.52
128	Esscoe, LLC	4,825.00		School District 47-Flex AcCnt	11,073.40
129	ETA hand2mind	8,455.25		School Health Corp	8,616.27
130	Evangelical Free Church	16,825.00		School Health Corporation	6,245.40
131	Excellence & Quality	11,375.00		School of Expressive Arts & Learnin	37,859.50
132	Expanding Expression, LLC	3,274.70		School Outfitters	2,863.34
133	Express Services, Inc	96,376.94		School Specialty, Inc	74,074.69
134	Exxon-Mobil Business	40,470.92		SchooldudeCom	11,784.80
135	EZ Write, LLC	16,780.00		Schoolwide Inc	2,581.69
136	Family Guidance Centers, Inc	8,254.74		Schoolwires, Inc	20,970.60
137	Fisher Auto Parts	7,675.28		Scope Shoppe Inc	2,524.50
138	Flaghouse Inc	5,984.74		Seiu Local 73	9,198.00
139	Follett Library Resources	60,314.58		Septran, Inc	2,691.78
140	Follett Software Co	9,245.30		SimplexGrinnell LP	3,858.46
141	Forecast 5 Analytics, Inc	10,300.00		SJ Carlson Fire Protection Inc	4,990.50
142	Fox River Foods, Inc	9,642.94		Skirmont Mechanical Contractor Inc	5,010.00
143	Fox Valley Fire & Safety Co., Inc	13,955.38		Skyward, Inc.	46,732.00
144	Franczek Radelet P.C.	170,048.84		Smart Shield, Inc	5,400.00
145	Freedman Anselmo Lindberg, LLC	4,573.59		Southeastern Career Apparel	5,289.01
146	Frontline Technologies Group, LLC	6,948.87		Special Ed Dist Of McHenry Co	502,652.04
147	G W Berkheimer Co., Inc	8,160.14		Speech and Language Professionals,	60,371.25
148	G&K Services-Rockford-11Th	12,479.90		Stan's Office Machines, Inc.	3,023.20
149	G.E. Riddiford Company	32,476.25		Stans Office Technologies	62,748.95
150	Gaylord Bros., Inc	15,814.02		State Chemical	6,896.00
151	General Electric Capital Corporatio	189,751.22		State Disbursement Unit	37,884.08
152	Georgio's Pizzeria & Pub LLC	2,645.13		Steiner Electric Co	10,026.44
153	Glacier Creek Publishing	3,979.00		Steve Tobin Concrete Construction I	69,620.00
154	Grainger WW Inc	66,261.80		Storage On The Spot	9,800.00
155	Graphic 14, Inc	3,555.26		Success By Design Inc	3,939.95
156	Great Lakes Clay & Supply Co	3,192.88		Summit School, Inc	106,541.49
157	Great Lakes Elevator Service, Inc	40,214.87		Target Bank Business Card Serv	9,494.35
158	Gulgrens Appliances, Inc	16,429.95		Teachers Curriculum Institute	19,195.35
159	Gypsum Supply Co.	6,078.41		Teachers Health Insurance	925,250.37
160	Haiges Machinery, Inc	10,911.14		Teachers Retirement System	260,735.45
161	Hameray Publishing Group, Inc.	10,191.72		Teachers Retirement System	4,168,838.71
162	Hamilton Academy Inc	3,153.90		Teaching Strategies, Inc.	29,359.69
163	Hands-On Tasks, Inc	18,732.37		Teachscape, Inc	19,894.00
164	Harris N.A.	6,794.16		Team Reil, Inc	14,800.10
165	Hastings Asphalt Services, Inc.	81,425.81		Teamsters Local Union No. 731	27,513.00
166	Health Care Services Corp.	3,236,398.75		Telesolutions Consultants LLC	9,600.00
167	Heinemann	3,074.03		The Bancroft School	74,085.06
168	Heinemann Workshop	10,288.55		The Center: Resources for Teaching	6,780.00

	A	B	C	D	E
169	Heritage Food Service Group	7,576.68		Thermosystems Inc	9,852.46
170	Home State Bank - Fica	1,389,479.36		Think Social Publishing, Inc.	4,605.08
171	Home State Bank - Ficamed	1,511,400.56		Thomas Vollmer	4,427.65
172	Home State Bank - Irs	5,071,821.64		Tim Parke	6,160.00
173	Home State Bank- FICA	515,740.18		Timothy Enck	11,191.80
174	Home State Bank- FICA MDCR	120,617.00		Tomasellos Landscaping	50,597.00
175	HOME STATE BANK- IRS	350,326.59		Transportation Joint Agreement	4,519,350.42
176	Honeywell International Inc	9,966.00		Tredroc Tire Services	34,331.21
177	Houchen Bindery Ltd	5,179.45		TSA Consulting Group, Inc	1,118,594.16
178	Houghton Mifflin	53,493.96		Two Tree Technologies LLC	26,787.00
179	Houghton Mifflin Harcourt Publishin	39,656.80		Tyler Technologies Inc	5,404.68
180	Hudson Energy Services, LLC	453,258.44		U.S. Department of Education	9,646.14
181	Human Kinetics, Inc	8,018.36		Unique Products	134,883.27
182	Huntley Dist 158	20,457.00		United Cerebral Palsy Seguin Greate	4,185.20
183	IA Lodging Chicago Wabash TRS, LLC	4,626.90		Unity School Bus Parts, Inc.	29,218.86
184	IGSMA	2,612.50		University Of Illinois	4,622.00
185	IL Assoc of School Boards	12,366.00		US Bank	5,341,878.50
186	Illinois Assoc of School Business O	5,895.00		Us Games	2,840.81
187	Illinois Department Of Revenue	163,222.62		US Postal Service	3,881.00
188	Illinois Department Of Revenue	1,899,054.38		Varitronics, LLC	7,260.40
189	Illinois Dept Employ Security	60,095.76		Ventures For Excellence	9,702.00
190	Illinois Municipal Retirement Fund	664,686.16		Verizon Wireless Service	15,788.42
191	IMRF	1,695,035.03		VEX Robotics, Inc	21,536.75
192	Inc Tom Peck Ford Of Huntley	26,227.62		Virco Inc	4,882.13
193	Industrial Appraisal Co	15,743.00		Vision Service Plan, NFP	64,518.84
194	Inspec, Inc	18,590.00		Visiplex, Inc	23,012.41
195	Integra Business Systems Inc	20,017.24		Vital Smarts	4,449.57
196	Integrated Systems Corporation	27,000.00		Vortex Commercial Flooring, Inc	166,912.60
197	International Business Machines Cor	5,592.00		Walmart	20,633.51
198	J W Pepper & Son, Inc	3,310.65		Wards Natural Science	3,006.62
199	Jeffrey Elevator Company	6,977.64		Warehouse Direct, Inc	37,290.86
200	JGR Commercial Solutions, Inc	9,799.00		West Music Company, Inc.	4,145.77
201	John W Gasparini, Inc	9,038.02		Wickstrom Auto Group	9,347.49
202	Judith Senase	9,025.00		William Blair & Company LLC	2,750.00
203	Judson University - A Baptist Insti	3,885.00		William D Schmidt	2,833.76
204	Kaplan Paving, LLC	8,760.00		Wisconsin Bus Sales & Service	19,084.81
205	Katherine M Dunham	2,838.71		Wisconsin Dept Of Revenue	7,149.84
206	Kathleen J Hinz	2,605.86		Woodstock Power Equipment, Inc	2,849.23
207	Kelley Williamson Company	26,057.43		Wright Automotive	39,320.00
208	Kelli Sue Catini	2,577.77		Youth Care of Utah, Inc.	156,928.12
209	Kranz Inc	15,526.79		Zip Specialties, Inc.	2,916.75
210	Kristin Lynn Schmidt	2,756.65		Zonar Systems, Inc	28,082.34

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Crystal lake School District 47				
7	44-063-0470-04				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	1St Ayd Corporation		1,604.97		Katamy Corporation
13	4Imprint		1,979.38		Katherine J Erickson
14	Academic Therapy Publications		1,512.50		Kathleen A Supert
15	Admin Arsenal Corporation		1,800.00		Kathleen-Petty Cash Johnson
16	Airgas		1,895.07		KCI Enterprises
17	Airgas North Central		1,160.15		Kerri K Tilton
18	Aldridge Folders		2,104.00		Kevin T Werner
19	American Time & Signal Company, LLC		2,242.03		Kiki's Unlimited, Inc
20	Amling Donuts, Inc		1,094.53		Kimberly M Carl
21	Amsterdam Printing & Litho		1,827.80		Korney Board Aids Inc
22	Amy L Mosquera		1,199.29		Kristina L Davis
23	Amy M Marks		1,109.00		Kurt D Ruhnke
24	Amy M Pearce		1,140.69		Lake-Cook Distributors Inc
25	Amy N MacCrindle		1,776.88		Laura Beltchenko
26	ASBO International		1,404.00		Laura T Strebler
27	ASCD		1,579.79		Lectorum Publications, Inc
28	Atlas Bobcat, LLC		1,490.14		Leonard & Sons Building Service, In
29	Auto-Jet Muffler Corporation		1,245.10		Linda K Corteen
30	Batteries Plus, LLC		1,682.12		Lisa Marie Gott
31	Big Mouth Presentations, Inc		1,000.00		M & A Precision Auto, Inc.
32	Botts Welding & Truck Service, Inc.		1,270.68		Magid Glove and Safety Mfg Co LLC
33	Brian A Miller		1,178.20		Malgorzata Janczykowska
34	Brian Hirscherts Collision Center, I		1,587.00		Manson Western Corporation
35	Buck Bros Inc		1,024.31		Mariela Ryan
36	Bureau Of Education & Research, Inc		1,657.00		Marilynn Kropp
37	Carolina Biological Supply Co		1,849.06		Mayer-Johnson LLC
38	Caslon Publishing and Consulting		2,488.14		McHenry Co Dept Of Health
39	CCH Incorporated		1,892.00		Metalmaster Roofmaster, Inc.


A	B	C	D	E	F
40	Chad Kafka	2,400.00		Michael J Bluett	1,909.51
41	Charmian K Fletcher	2,275.53		Midwest Graphic Consultants	1,532.18
42	Classroom DirectCom	1,315.45		Milwaukee School of Engineering	1,300.00
43	Club Z!, Inc.	1,478.88		Mindware	1,728.43
44	Coca-Cola Refreshments	1,132.32		Nicole E Silva	1,087.25
45	Comelec Services, Inc	1,722.60		NIS, INC	1,854.60
46	Complete Pump Service Co Inc	1,160.00		Northwest News Group	1,551.26
47	Costco Wholesale	2,199.86		OBC	2,475.00
48	Cowlin, Curran & Coppedge	1,856.25		Office Max	1,240.07
49	Crystal Brook Direct LLC	2,248.90		Office of the State Fire Marshal	1,570.00
50	Crystal Lake Country Club	2,317.30		Ohio State University	1,450.00
51	Cynthia A Leli	2,090.96		Omie Stingley	1,330.56
52	Dale Long	1,100.00		On-Target Sales	1,435.98
53	David S Schuh	2,004.10		Oriental Trading Co.	2,239.27
54	DCG Roofing Solutions, Inc	1,500.00		Oticon Inc	1,641.00
55	Denise B Clouser	1,286.18		Peripole, Inc	1,188.00
56	Developmental Studies Center	1,561.68		Piluso Inc.	1,048.75
57	DKW Development Inc	2,145.10		Pioneer Valley Educ Press	1,264.04
58	Earlychildhood, LLC	1,498.25		Pitsco, Inc	1,725.25
59	Easy Way Safety Services, Inc	1,672.00		Plank Road Publishing Inc	1,016.08
60	Elizabeth A Wlodzimierski	1,943.41		Positive Promotions	1,631.93
61	EnableMart	2,043.53		Pro-Tech Services, Inc.	1,074.00
62	Ergoguys, LLC	2,447.40		Psychological Assessment Resources,	2,263.95
63	Erin E Blake	1,095.00		Purchase Advantage Card	1,922.07
64	Erin L Barker	1,400.00		Rachael A Alt	1,139.00
65	Erin R Wyman	1,000.00		Rachel K Brouder	1,000.00
66	Federal Express Corp	1,570.42		Reading Solutions, Inc	2,040.00
67	Flinn Scientific, Inc	2,087.30		Reese Recreation Products Inc	2,309.00
68	Fox River Grove School Dist 3	1,366.00		Regional Superintendent/School	2,000.00
69	Fox Valley Jr High School Conf	1,500.00		Resources For Reading, Inc	1,521.46
70	Free AP LLC	2,371.00		Robert Fisher	1,295.00
71	Full Heart Publishing	1,774.95		Ryan Hagen	2,205.34
72	G Neil	1,599.84		Sandi Correa	1,613.26
73	Gabriela C Carbajal-Gaspers	1,305.89		Sara K Schneider	1,600.00
74	Genesis Education, Inc	1,022.50		School Bus Safety Company	1,660.00
75	George R Nelson	1,583.01		Sewing Concepts Inc	1,476.10
76	Gregory L Groves	2,337.53		Sovereign Rehabilitation of Illinois	1,900.00
77	Gregory S Buchanan	1,751.06		Squirrels, LLC	1,200.00
78	Groth Music	1,125.44		Steven J. Fink & Associates, P.C.	1,625.08
79	Hobart Corporation	1,843.93		Super Duper Publications Inc	1,173.90
80	Hobby Lobby Stores, Inc.	1,089.59		Suzanne E Juarez	1,430.86
81	Idville	1,369.52		Teacher Direct	1,153.68

	A	B	C	D	E	F
82		IL Alliance Of Administrators of Sp	1,920.00		Teacher's Discovery	1,523.11
83		IL Assoc For Gifted Children	2,180.00		Texas Guaranteed Student Loan Corpo	1,911.26
84		Illinois Assoc of School Administra	2,106.64		The Connecting Link	1,396.00
85		Illinois Computing Educators	2,000.00		The Marlin Company	2,418.00
86		Illinois Department Of Revenue	1,083.66		Think Ink Inc	1,217.40
87		Illinois Music Education Associatio	1,117.00		TOBG Trophies, Inc	1,939.27
88		Illinois Principal Association	1,813.33		Tobii Assistive Technology, Inc	2,394.00
89		Illinois Reading Council	1,625.00		Toledo Pe Supply Inc	1,380.89
90		Illinois State University	1,227.00		Troxell Communications	2,034.00
91		In House Apparel & Promotions, Inc.	1,625.00		Uline	1,818.92
92		Internal Revenue Service	1,406.16		United Way Of Mchenry Co Inc	2,199.00
93		James S Kelley	1,476.44		Upbeat, Inc	1,092.50
94		Jamie L Michelau	1,200.00		Vanders Enterprises, Inc	1,960.00
95		JD's Flippin Pies	1,172.44		Vanesa Culasso-Medansky	1,425.00
96		Jean M Besserud	1,195.00		Wacker Hardware Company	1,020.00
97		Jennifer Droho	1,270.00		Waste Management	1,695.13
98		Joanne Wright	1,125.00		Watchminder	2,457.00
99		John M Jacobsen	1,248.00		Water One	1,285.66
100		Jones School Supply Co, Inc	1,826.99		WI Center Education Products & Serv	1,464.00
101		Joseph P Elliott	1,200.00		WM. J. Cassidy Tire & Auto Supply	1,235.03
102		Joyce Cannon	1,500.00		Worthington Direct, LLC	1,491.67
103		Karen Mcabee-Cragg	2,242.24		Xpert Fit	1,699.24
104					Ziegler's Ace Hardware	2,302.58

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Crystal lake School District 47			
7	44-063-0470-04			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	A & A Cash Register	544.00	Judith R Ferretti	640.00
13	AABACA, Inc	698.00	Justin R Brown	800.00
14	Accurate Label Designs, Inc	512.85	Karen A Rannie	716.92
15	Advocate Occupational Health	750.75	Karen Lee Ross	643.69
16	AE Group LLC	597.40	Katherine M Coss	737.51
17	Air Cycle Corporation	980.00	Kelly A Mosolino	600.00
18	Aliesha Scholer	739.20	Kids Discover	877.80
19	Alissa A Wondolkowski	600.00	Kimberly Ver Vooren	857.70
20	American Van Equipment Inc	936.36	Krista G Hauck	657.69
21	Amy L Avery	900.00	Kristen M Keenan	595.00
22	Angela Trivellini	595.00	Lakeside Legacy Foundation	500.00
23	Anthony Bruno	840.00	Larry Bachner II	855.00
24	Arbor Scientific	981.01	Lauren M Dominici	900.00
25	Atlas Pen & Pencil Corp	740.37	Learning Zone Express	988.57
26	Auto Tech Centers, Inc	562.85	Liberty Tools, Inc	608.65
27	Ayrielle L Walt	713.05	Lighting Services, LLC	750.00
28	B & B Roll Off & Recycling Inc.	900.00	Lindsay B Morley	627.56
29	Benchmark Education Co, LLC	557.70	Lisa M Witkowski	595.00
30	Best Buy Gov/EDLLC	734.53	Loving Guidance, Inc	519.20
31	Betsy D Roloff	572.50	Lynnda M Larson	796.75
32	Big Head Ventures LLC	743.45	Make Music, Inc	508.00
33	Bk's Sharpening Service	967.20	Mark A Stephan	780.00
34	Blatt, Hasenmiller, Leibsker & Moor	580.50	Mary E Pawlicki	600.00
35	Buss Ford Sales, LLC	694.68	Mary S. Delanty-Leibforth Kathleen	836.59
36	Carolina Ipjian	595.00	Material Girl, Inc.	582.94
37	Century Tile & Carpet	642.52	Meghan Sullivan Scholnick	975.00
38	Channing L Bete Company, Inc	581.82	Mentoring Minds, L.P.	976.60
39	Child Diagnostics, Inc.	864.59	Metritech Inc	595.50

	A	B	C	D	E
40		Chmela Fluency Center	850.00	Michael McCarron	900.00
41		Chris Dixon	540.00	Morgan L King	900.00
42		Christina A Moran	672.00	Motor Parts Equipment Corporation	735.93
43		Cintas Corporation 2	966.40	Napt	554.00
44		Collaboration Solutions, LLC	540.00	National Art & School Supplies	820.36
45		Constance A Konrath	693.44	Nelco	803.40
46		Corina L Morales	900.00	Nicole L Lubing	600.00
47		Coughlan Companies, Inc	554.70	Nicor Gas	899.26
48		Creative Mathematics	900.00	Nitza A Flanagan	900.00
49		Danae J Honcoop	600.00	NIU Career Services	950.00
50		Daniel Wolowicz	690.00	NORTHWESTERN UNIVERSITY	750.00
51		Darlene A Buresch-Zoellick	512.09	Patricia J Barnard	600.00
52		David Dauphin	900.00	Paul Roth	570.00
53		Destiny F Sadoski	673.21	PESI, Inc	767.98
54		Educational Products Inc	629.54	Piano Trends	547.00
55		Edward Durrenberger	780.00	Presence Hospitals PRV	724.20
56		Esco	827.00	Rachael L Petite	595.00
57		Estrellita	819.40	Read Naturally, Inc	966.24
58		Facts4Me, Inc.	900.00	Read, Learn, Achieve, LLC	923.52
59		Follett Educational Services	759.75	Reading Recovery Council Of North A	570.00
60		Fox River Valley Batteries, Inc	619.00	Ryan J Doyle	900.00
61		Frank Wayne Rees	540.00	Safelite Fulfillment Inc	820.49
62		Full Source, LLC	729.49	Sage Publications Inc	815.55
63		Fun and Function, LLC	543.20	Sandra L Bigos	618.00
64		G Communications	966.20	Sandra L Milnor	641.16
65		Gareth Stevens Publishing, LLP	648.00	Shelly S Atkinson	600.00
66		Glen R Gabel	795.96	Softchoice Corporation	575.46
67		Gordon N. Stowe & Associates, Inc	694.70	Southpaw Enterprises Inc	722.65
68		Great American Products, Inc	872.17	SparkFun Electronics	581.51
69		Gregory J Wolcott	500.00	Squarerigger Inc	761.00
70		Groot Recycling & Waste	972.87	Stacey R Van Syckle	803.39
71		Guy Michael Sromek	901.34	Staples Advantage	539.97
72		Hancock Fabrics, Inc	742.31	Strode Music Company, Inc	646.01
73		Hi-Point Embroidery, Inc.	706.00	Susan P Adducci	918.05
74		Home Depot Credit Services	725.46	Susan Roels	675.00
75		Horace Mann Life Insurance Company	999.00	Synaptx Ltd Therapy Services	520.00
76		Human Relations Media Center, Inc	683.78	Teacher's Publishing Group	784.84
77		Illinois Assoc Pupil Transportation	605.00	Terminal Supply Company	547.92
78		Illinois Assoc. of Title I Director	660.00	The Prophet Corporation	819.35
79		Illinois Includes, L.L.C.	500.00	Theresa Bloom	500.00
80		Illinois Science Olympiad	690.00	Think Ink Inc	544.00
81		Jacqueline M Murk	600.00	Timothy Garrett	593.44

	A	B	C	D	E
82		Jean H Bevevino	904.33	Todd A Keeseey	600.00
83		Jeannine J Ferretti	614.41	Triarco Arts & Crafts, LLC	631.70
84		Jennifer E Jenkins	628.51	United Parcel Service	550.00
85		Jennifer L Drozt	715.12	University of Oregon	825.00
86		Jessica M Chang	611.97	Village Of Lakewood	790.56
87		Joan Nering	645.96	World Book, Inc	585.90
88		John Nowell	538.86	Wright Printing Co	560.00
89		Joshua J Schroeder	660.00	Xpedx, LLC	653.84

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	8
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	961,916
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	63,750
23		(Enter \$ Amount Here)