

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

2 **3** **4** **5** **6** **7** **8** **9** **10** **11** **12** **13** **14** **15** **16** **17**

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

19 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2020
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Yorkville CUSD #115
RCDT NUMBER: 24-047-1150-26
ADDRESS: 602 Center Parkway, Yorkville, IL 60560
COUNTY: Kendall / Kane
NAME OF NEWSPAPER WHERE PUBLISHED: Kendall County Record

18 ASSURANCE YES NO

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

CAPITAL ASSETS	VALUE	SIZE OF DISTRICT IN SQUARE MILES
WORKS OF ART & HISTORICAL TREASURES	0	85
LAND	11,501,822	NUMBER OF ATTENDANCE CENTERS 9
BUILDING & BUILDING IMPROVEMENTS	141,972,400	9 MONTH AVERAGE DAILY ATTENDANCE 5,702
SITE IMPROVEMENTS & INFRASTRUCTURE	4,817,399	NUMBER OF CERTIFICATED EMPLOYEES
CAPITALIZED EQUIPMENT	17,914,405	FULL-TIME 503
CONSTRUCTION IN PROGRESS	172,950	PART-TIME 15
Total	176,378,976	NUMBER OF NON-CERTIFICATED EMPLOYEES
		FULL-TIME 239
		PART-TIME 89

NUMBER OF PUPILS ENROLLED PER GRADE	TAX RATE BY FUND (IN %)	DISTRICT TYPE
PRE-KINDERGARTEN	EDUCATIONAL	Elementary
KINDERGARTEN	OPERATIONS & MAINTENANCE	High School
FIRST	BOND & INTEREST	Unit
SECOND	TRANSPORTATION	<input type="checkbox"/>
THIRD	MUNICIPAL RETIREMENT	<input checked="" type="checkbox"/>
FOURTH	SOCIAL SECURITY	
FIFTH	WORKING CASH	
SIXTH	FIRE PREVENTION & SAFETY	
SEVENTH	TORT IMMUNITY	
EIGHTH	CAPITAL PROJECTS	
SPECIAL	SPECIAL EDUCATION	
Total Elementary	LEASING	0.7634
NINTH	OTHER	0.0000
TENTH	OTHER	0.0000
ELEVENTH	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	0.0000
TWELFTH	EQUALIZED ASSESSED VALUATION PER ADA PUPIL	928,720,138
SPECIAL	TOTAL LONG-TERM DEBT ALLOWED	162,876
Total Secondary	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	128,163,379
Total District	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	67,708,353
		52.83%

	A	B	C	D	E	F	G	H	I	J	K
	STATEMENT OF ASSETS AND LIABILITIES										
	AS OF JUNE 30, 2020										
	Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
1											
2											
3											
4											
5											
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		27,220,997	5,727,049	3,525,404	4,732,325	1,271,120	904,365	7,354,346	713,251	1,189,886
8	Investments	120	935,000								
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		28,155,997	5,727,049	3,525,404	4,732,325	1,271,120	904,365	7,354,346	713,251	1,189,886
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	28,155,997	5,727,049	3,525,404	4,732,325	1,271,120	904,365	7,354,346	713,251	1,189,886
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		28,155,997	5,727,049	3,525,404	4,732,325	1,271,120	904,365	7,354,346	713,251	1,189,886

A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
	Description	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES									
7	Local Sources	43,546,004	7,034,205	8,827,380	3,998,331	2,085,057	0	187,855	904,113	263,531
8	Flow-Through Received/Revenue from One District to Another District	0	0	0	0	0	0	0	0	0
9	State Sources	15,148,170	1,700,000	0	4,119,915	0	0	0	0	0
10	Federal Sources	3,217,065	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues	61,911,239	8,734,205	8,827,380	8,118,246	2,085,057	0	187,855	904,113	263,531
12	Rec./Rev. for "On Behalf" Payments	27,964,803	0	0	0	0	0	0	0	0
13	Total Receipts/Revenues	89,876,042	8,734,205	8,827,380	8,118,246	2,085,057	0	187,855	904,113	263,531
14	DISBURSEMENTS/EXPENDITURES									
15	Instruction	40,707,183				861,086				
16	Support Services	16,748,860	7,219,089		6,527,084	1,104,672	799,420		882,795	311,500
17	Community Services	85,537	0		0	860				
18	Payments to Other Districts & Govt Units	1,251,920	0	0	0	0	0		0	0
19	Debt Services	0	0	9,815,183	0	0	0		0	0
20	Total Direct Disbursements/Expenditures	58,793,500	7,219,089	9,815,183	6,527,084	1,966,618	799,420		882,795	311,500
21	Disb./Expend. for "On Behalf" Payments	27,964,803	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures	86,758,303	7,219,089	9,815,183	6,527,084	1,966,618	799,420		882,795	311,500
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures	3,117,739	1,515,116	(987,803)	1,591,162	118,439	(799,420)	187,855	21,318	(47,969)
24	Other Sources of Funds	690,645	96,102	723,389	0	0	750,000	0	0	0
25	Other Uses of Funds	723,389	750,000	31,849	0	0	0	160,597	0	0
26	Total Other Sources/Uses of Funds	(32,744)	(653,898)	691,540	0	0	750,000	(160,597)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds	3,084,995	861,218	(296,263)	1,591,162	118,439	(49,420)	27,258	21,318	(47,969)
28	Beginning Fund Balances - July 1, 2019	25,071,002	4,865,831	3,821,667	3,141,163	1,152,681	953,785	7,327,088	691,933	1,237,855
29	Other Changes in Fund Balances Increases (Decreases)	0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2020	28,155,997	5,727,049	3,525,404	4,732,325	1,271,120	904,365	7,354,346	713,251	1,189,886

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, 2020											
2	The summary must be published in the local newspaper.											
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to											
4	review this Annual Statement of Affairs should contact:											
5												
6	Yorkville CUSD #115	602 Center Parkway, Yorkville, IL 60560						630-553-4382		7:00 AM - 4:30 PM		
7	School District/Joint Agreement Name	Address						Telephone		Office Hours		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020, will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9	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.											
10	Statement of Operations as of June 30, 2020.											
11												
12												
13												
14	Local Sources	1000	43,546,004	7,034,205	8,827,380	3,998,331	2,065,057	0	187,855	904,113	263,531	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	15,148,170	1,700,000	0	4,119,915	0	0	0	0	0	0
17	Federal Sources	4000	3,217,065	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		61,911,239	8,734,205	8,827,380	8,118,246	2,065,057	0	187,855	904,113	263,531	
19	Total Direct Disbursements/Expenditures		58,793,500	7,219,089	9,815,183	6,527,084	1,966,618	799,420		882,795	311,500	
20	Other Sources/Uses of Funds		(32,744)	(653,898)	691,540	0	0	750,000	(160,697)	0	0	0
21	Beginning Fund Balances - July 1, 2019		25,071,002	4,865,831	3,821,667	3,141,163	1,152,681	953,785	7,327,088	691,933	1,237,855	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2020		28,155,997	5,727,049	3,525,404	4,732,325	1,271,120	904,365	7,354,346	713,251	1,189,886	

A	B	C	D	E	F	G
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
		<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
1	Alberico, Marianne	Allen, William Anthony	Alaniz, John Christopher	Allen, Robert M	Adler, Lisa S	
2	Alcaraz, Rubicella	Anderson, Traci Lynn	Alice, Jennifer Lynn	Amedei, Elizabeth Ann	Anderson, Tracy Joy	
3	Alvarez, Triston Alexander	Apartenco, Cynthia Margarita	Alley, Natasha Rose-Lynn	Anderson, Peggy Diane	Anderson, Victor Emil	
4	Anderson, Jasmine T	Barwegen, Christopher Marous	Anderson, Stephanie Kathleen	Andres, Ronald A	Ascolani, David A	
5	Anderson, Laura Elizabeth	Baum, Nicole Elizabeth	Backstrom, Beth Erin	Ardelean, Jenna Terese	Ascolani, Nancy A	
6	Arkin, Lauren Nicole	Bentley, Kimberly Lynn	Baginski, Andrew K	Assell, Brett Joseph	Baughman, Nicholas R	
7	Bakewell, Lindsey Briana	Brosi, Scott William	Baier, Katherine Loreen Strauss	Athens, Karie Jean	Bjork, Steve Scott	
8	Bammer, Jodi Ann	Crickman, Magdalena Irene	Bailey, Katherine Loreen Strauss	Austin, Jacob L	Calder, Katherine Anne	
9	Baney, Angela Beckman	Duy, Linda Sue	Baumgardt, Carol Ann	Avery, Kristine Lynn	Cornwall, Daniel J	
10	Banks, Kristin Leigh	Frantz, Erin Elizabeth	Beale, Nicole Kay	Babula, Stephanie Lynn	Courtney, Troy A	
11	Bantz, Jessica Slovak	Gonnerman, Allen K	Bednarcik, Rachel Anne	Bachewicz, Kelly Ann	Eaton, Tamara L	
12	Bartels, Jason Will	Goodson, Taylor Nicole	Bivens, Lynne M	Badger, Ashley Elizabeth	Engelhardt, Luke A	
13	Bartlett, Andrea Lynn	Greziak, Cary Brynn	Bjes, Jacqueline	Baier, Vanessa Lynn	Garbe, Laura A	
14	Bateman, Doris Ann	Hartman, Erin Lea	Black, Marty J	Bannon, Kevin M	Holubetz, Kurt B	
15	Batley, Robert Francis	Hoffman, Nicole Taylor	Bleidorn, Alyssa Michelle	Baxa, Jennifer L	Kensel, Cara L	
16	Baustian, Jordyn Victoria	Imel, Cherokee Rose	Blomberg, Megan Lynne	Beavers, Maryann Frances	Kueker, Brett A	
17	Bautista, Ruben	Jolley, Ashley Marlene	Bola, Alexander Stephen	Beavers, Scott M	Lasky, Melinda Marie	
18	Behan, Alicia Marie	LaBore, Patricia Marie	Bove, Tracy Lynn	Becker, Melissa Jo	Lech, Emily O	
19	Bell, Diane M	McCarthy, Denise Lynne	Brestan, Kari Renee	Becker, Sara Jean	Maldonado, Elisa O	
20	Beltran, Kathleen Denise	Nanni, Melissa Janet	Bridge, Lindsay Dawn	Beetham, Jennifer A	Marcelo, Elpidio Becker	
21	Bendig, Bonnie Jean	Norton, Ashley Crane	Bridges, Caitlin Ann	Berge, Sandra Marie	Martinez, Megan Nicole	
22	Berg, Brandon	OConnell, Kimberly Marie	Bryan, Susan Lynn	Bertelotti, Lisa A	McCarthy, Christine Patricia	
23	Bernhard, Amy Lynn	Roller, Catherine Margaret	Bryjak, Ewa Teresa	Beyer, Emily Kristin	McFarlane, Christine M	
24	Berry, Thomas Stephen	Scheid, Jacqueline Marie	Buckingham, Chelbie Jo	Blackburn, Kevin P	McGuire, Daniel J	
25	Boesso, Nicholas James	Schell, Margaret Mae	Buczyna, Allyson Kate	Blair, Jennifer Ann	McGuire, Emma Kimberly	
26	Boyan, Maureen Donna O'Neil	Smith, Elizabeth Lavon	Burgy, Michelle Ann	Blevins, Cara Anne	Messersmith, Susan Margaret	
27	Bridge, Laurie Ann	Stalter, Brianna Marie	Cain, Christina Katherine	Blomberg, Joshua J	Murillo, Amy Joan	
28	Brooks, Charles Nolan	Sternberg, Jennifer Lynn	Canino, Brittany Marie	Boone, Kendra Rae	Naumann, Tamatha Leigh	
29	Brophy, Mary Lynn	Valle, Isabel	Chaitman, Ryan Joseph	Bozue, Erin Therese	Renda, Julie Virginia	
30	Brown, Derek S	White, Jordan Muriel	Childress, Jane Michelle	Breyne, Michele Kay	Shimp, Timothy M	
31	Browne, Charly Lynn	White, Shawn Therese	Connolly, Joseph William	Bridgell, Allison Nichole	Siebert, Dawn Marie	
32	Brummel, Amanda Noelle	Yabsley, Francis George	Cooper, Alyssa Marie	Bridge, Jonathan Richard	Spallasso, Kathleen Lynn Heffernan	
33	Burks, Melissa Kay		Costa, Ashley Liliana	Broom, Kristi Lee	Travis, David S	
34	Calder, Jonathan M		Courtwright, Maureen Renee	Brusak, Gina Ann	Williams, Donna L	
35	Campbell, Rebecca Lynne		Crosby, Brittany Anne	Buerger, Stephanie Marie	Wyeth, Joel R	
36	Caruso, Anissa Caitlin		Crowell, Venetia	Burson, Julie Lynn		
37	Casey, Mary F		Curran, Michelle Rose Catherine	Campbell, Lauren Michelle		
38	Carovac, Steven A		Darin, Elizabeth Helen	Campbell, Nathaniel John		
39	Ciesla, Nicole Adrienne		Dart, Brandon Shawn	Cerven, Thomas M		
40	Colburn, Tammy Lynn		Davis, Rachel Jean	Chamberlain, Leren Halstead		
41	Colombe, Stephen Anthony		DeCature, Nicholas P	Chilton, Andrew S		

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

Yorkville CUSD #115
24-047-1150-26

GROSS PAYMENT FOR CERTIFIDE PERSONNEL

A	B	C	D	E	F	G
55	Cook, Lauren Marie		Deichmueller, Jeanne Marie	Collins, Shawn M		
56	Corniels, Alyssa Marie		Dewar, David Allen	Condon, Melissa A		
57	Cox, Aineise Chloe		Donato, Ryan James	Cooper, Lauren Michelle		
58	Cozzi, Taylor Marie		Doom, Christina Rose	Cooper, Matthew P		
59	Cripe, Rochelle Denise		Dusek, Jamie Nicole	Countryman, Sarah Marie		
60	Curran, Robert Michael		Edwards, Jennifer Lynn	Dabros, Nicole Lynn		
61	Cyko, Jennifer Marie		Elmore, Michelle Lauren	Danzer, Jessica K		
62	Daisling, Cynthia K		Ergeldorf-Soupir, Kristin Marie	Davi, Brittany Lynn		
63	DeBruycker, Jenna Marie		Erb, Leslie Marie	Devine-Pfaff, Julie D		
64	DeCarlo, Marcia Sarney		Erjavec, Brian Joseph	DeWitt, Douglas F		
65	del CastilloGonzalez, Nyurka Yamette		Etienne, Kimberly Sue	Dina, Leslie Anne		
66	Dennison, Tiffany Diane		Farren, Susan J	Dittmann, Kelly Ann		
67	Dermott, Victor Forrest		Fensira, Nichole Suzanne	Draper, Dixie Lee		
68	DiChiara, Patricia Ann		Finke, Christine L	Dunn, Connie Lynn		
69	Diehl, Kenneth R		Fishbeck, Hannah Nicole	Dunn, Michael M		
70	Dillon, Katherine Mary		Fisher, Kariyn Lorraine	Eichhammer, Stephen W		
71	Diveley, Julie L		Forde, John Patrick	Ernsler, John T		
72	Dobbs, Michele Ann		Friend, Diane Lynn	Fang, Marissa Nicole		
73	Dockstader, Kathi J		Fuerst, Eric William	Flobberg, Andrea Kathleen		
74	Dor, Elizabeth Alice		Gallup, Emilee Sue	Floodstrom, Stacy L		
75	Durland, Margaret Loraine		Glowik, Kinga Zuzanna	Fomeil, Joseph E		
76	Dwornik, Lori Jane		Gonzalez, Destinee Renae	Foster, Lauren Beth		
77	Edwards, Jordyn Ashley		Goodsman, Jessica Lynn	Frantzen, Kristen Denise		
78	Elleson, Raquel		Grant, Alexander James	Fruehlich, Laura Marie		
79	Escudero, AnaMaria		Griffiths, Balinda Kaye	Fromm, James Michael Jr		
80	Eubanks, Julie L		Gross, Andrew M	Frye, William Donald		
81	Everson, Kristin L		Grundon, Andrea E	Gaffke, Scott Alan		
82	Fallon, Christy Elizabeth		Guzaldo, Jana Alyssa	Gallagher, Cassandra Leigh		
83	Feldlich, Melissa Marie		Gyovai, Joshua Andrew	Gambro, Beth Ann		
84	Fenoglio, Terry L		Hafennichter, Blake E	Garcia, Vanessa Alicia		
85	Fink, Kathryn Evelyn		Hanna, Teresa Marie	Gatlin, Tori Joy		
86	Finnerty, Nancy Jo		Harris, Kelly Ann	Girolamo, Lucia Cecilia		
87	Fisher, Maria Purcell		Heerd, Jenna Catherine	Graff, Caitlin Marie		
88	Fitzgerald, Nicole Therese		Heimer, Jeffrey Joseph	Graham, Melinda S		
89	Fiamini, Katie Marie		Hellwig, Jessica L	Gutzwiller, Audrey Georgette		
90	Floodstrom, Mark S		Hensel, Julie Lynn	Guzaldo, Michael Anthony		
91	Foster, Christina Lynn		Hettel, Michelle Winegard	Gyssler, Kimberley Marie Wedesky		
92	Fox, Cassandra L		Hillier, Todd M	Haake, Blair Danielle		
93	Frieders, Mackenzie Lynne		Holbrook, Maggie Leigh	Hafenrichter, Melinda Clough		
94	Frisk, Theresa L		Hook-Davis, April Michele	Hageman, Ann M		
95	Ganger, Margaret Ellen		Houlihan, Molly Elizabeth	Hamer, Mary Frances		
96	Garcia, Alexis Kay		Hudson, Sarah Rachelle	Hamrn, Shannon Lynn		
97	Garmatz, Anna Coath		Hugumin, Kelly Ann	Hanson, Megan Marie		
98	Garrison, Steve Franklin		Hurt, Amanda Elizabeth	Hanson, Teresa Lyn		
99	Gerke, Molly M		Jackson, Lebia Lesley	Harvey, Lindsay Michelle		
100	Gerlikas, Peter Joseph		Jaeger, Joseph Sebastian	Hekr, Jennifer Nicole		
101	Gooch, Bernadine B		Janczak, Lauren Laverne	Heubel, Layna Marie		
102	Graham, Kyle Guy		Janovjak, Brienne Nicole	Higgins, James M		
103	Grommon, Michael Thomas		Janssen, Morgan Diane	Hill, Pamela Susan		
104	Gross, Jacqueline Fae		Jecmen, Patrick Raymond	Holtzman, Zachary Wayne		
105	Gulbro, Bernice Hol-Yan		Johnson, Andrew C	Hoppersteadt, Lauren Ann		
106	Hallman, Katherine Quinn		Johnson, Nicole Rene	Hosey, Theresa Ellen		
107	Hamman, Jennifer Lynn		Jones, Jennifer Marie	Houston, Susan Wolff		
108	Hansen, Antjea Jean		Joslin, K Dennison	Howard, Steven M		

A	B	C	D	E	F	G
109	Harrison, Jonathon Christopher			Jackson, Pamela Jean		
110	Hawkins, Joseph Duward		Juarez, Rachel C	Janosek, Peggy Lynn		
111	Hejri, Cornelia Ann		Keacz, Kelsey Grace	Janssen, Jeffrey J		
112	Hemmingsen, Michelle Rosecatherine		Keavney, Lauren Elizabeth	Jecmen, Megan Michelle		
113	Henkel, Marissa Cecelia Jo		Kellett, Quincy C	Johnigk, Traci L		
114	Hettel, Seth Cole		Kerley, Shannon Marie	Johnson, Allison Marie		
115	Hicks, Janet Ellen		Klaas, Payton Jeannette	Johnson, Megan M		
116	Holm, Brooke Marlene		Koch, Alyssa Lynn	Jones, Nikole Lilyan		
117	Hoppe, Jordan Emily		Krajecki, Jennifer Kathleen	Kachlic, Denise Ellen		
118	Hulka, Ashley Marie		Krumme, Kelsey Marie	Kamin, Kristen V		
119	Hund, Elizabeth M		Lalor, Katherine Elizabeth	Kania, Laura Hesterman		
120	Hunter, Caitlin Desiree		Leadbetter, Megan Kay	Kastel, Jeffrey W		
121	Hurd, Claire K		Leon, Jennifer L	Kennedy, Robert Reginald		
122	Hurt, Amy Lynn		Liaromatts, Kelsey Rose	Kerr, Meghan Marie		
123	Hurdy, Jens David		Lickfelt, Veronica T	Kessler, Maria Jane		
124	Husar, Cindy Jeanette		Liebmann-Burba, Mia Renee	Kinsella, Jacquelyn Lee		
125	Jarosz, Amanda Leah		Litchfield, Ellen Elizabeth	Knuepfer, Jennifer		
126	Jarosz, Jenna Danielle		Maiorano, Suzanne Elaine	Kobal, Heather Mae		
127	Jensen, Jenna Danielle		Majewski, Michael Edwin	Kressin, Leslie Ann		
128	Jirovec, Cheri Marie		Marczewski, Kirsten Nicole	Lane, Rachel Lauren		
129	Johnson, Jennifer Lynn		Martinez, Chelsea Ivonne	Larson, Kimber Lee		
130	Johnson, Marie Germain		Masten, Kelli Marie	Lawson, Patrice D		
131	Johnson, Michelle Lyn		Maxwell, Kendra Joan	Ledesma, Nicole M		
132	Jones, Patricia Ellen		May, Heidi Lanie	Legendre, Athena Nicole		
133	Kearns, Patricia Dye		McKeever, Rhonda Jo	Leonard, Nicholas Joseph		
134	Kellermann, Judith Ann		McKenna, Timothy Ian	Lillig, Michelle L		
135	Kettell, Mary Ann Dowhoshya		Mehner, Cory Beth	Lindner, Sheri Christine		
136	Kieca, Karen Lee		Melody, Charles E	Lipinski, Michael J		
137	Kissel, Lenee Sue		Mendez, Victor	Luken, Scott J		
138	Kleefisch, Gail E		Mercado, Amalia Camille	Lundlin, Emily Dawn		
139	Knoll, Colleen Marie		Mercurio, Kelly Leanne Filkins	Lynch, Cheri B		
140	Konop, Colleen Jane Carlson		Miedl, Yesenia Fabiola	Madden, Melissa L		
141	Koven, Kelly Ann		Miller, Christiane Michele	Majewski, Melissa Ann		
142	Kroscher, Lauren Elise		Molek, Lisa Renee	Maldonado, Karen		
143	Labedz, Jessica Anna		Montgomery, Erin Michelle	Margolis, Julia M		
144	LaBerge, Valerie S		Mueller, Luke G O Walker	Marker, Sarah Lee		
145	Lackey, Kristopher D		Mulwany, Brian C	Martin, Chad C		
146	LaFleur, Terrance Allen		Nelson, Erick S	Martin, Kimberly Jo		
147	Lange, Sally Kae		Niner, Jacqueline Paul	Martinez, Nicole Kathleen		
148	Langstraat Bolte, Kristy Rose		Nino, Rosa Linda	Martinez, Ryan Michael		
149	Larson, Melissa J		OConnor, Kellie Elizabeth	Marzoff, Tina Kelly		
150	Larson, Mikki Ann		Page, Julie Bridget	McCue, Ann K		
151	Lebel, Liese Lore		Palmer, Tina Gay	McCulloch, Levi Y		
152	Lee, Annika Marie		Panattoni, Rachel Ann	McHugh, Michael Gerard		
153	Legner, Kathleen Irma		Panczuk, Courtney Yvette	McHugh, Stephanie Joan		
154	Lili, Dana M		Pankau, Elizabeth Ann	McKee, Lisa Lynn		
155	Litzhoff, Daniel A		Passialis, Kara Lynn	McMahill, Amy Elisabeth		
156	Lombardo, Stephanie Lynne		Palsch, Lisa Ann	Meier, Jennifer E		
157	Loner, Brian F		Paulson, Abigail Lynn	Mejstrik, Nicole L		
158	Loth, Shannon Leslie		Peabody, Lindsay Anne	Melick, Kristin Leigh		
159	Luptak, Meagan Amelia		Pec, Riley Christine	Melvin, Meredith G		
160	Lukus, Jack Nicholas		Peck, Jessica Lynn	Minkler, Kimberly Suzanne		
161	Lyons, Amanda Nicole		Pehlke, Julie L	Miragliotta, Heather Rene		
162	Madden, Georgia L		Pepe, Katie Marie	Mitchell, Sopheap L		
			Peterson, Kate Mary			

A	B	C	D	E	F	G
163	Malloux, Pamela Gladys		Petro, Amanda Lauren	Mollohan, Kate		
164	Majka, Christina Marie		Petro, Meghan Maureen	Morgan, Toni Renee		
165	Malinowski, Scott S		Pfingston, Jill Koehler	Morton, Nika Evgenia		
166	Mandley, Karlyn Danae		Phalen, Celli Catherine	Moss, Lindsey Ellis		
167	Marino, Samantha Marie		Pierce, Leon R	Motley, Christina Jo		
168	Martinson, Kurt William		Pilmer, John Clinton Paul	Mueller, Julie Lyn		
169	Mateer Small, Billie V		Prentice, Stephanie Lynne	Munch, Jennifer Lynn		
170	Middendorf, Wayland W Jr		Price, Anna Marie	Murray, Amanda Marie		
171	Miesuk, Cathleen Elaine		Price, Katarina Thompson	Muth, Alysia Elizabeth		
172	Miller, Derek J		Pynenberg, Cody Elizabeth	Muth, Christopher C		
173	Miller, Samantha Rose		Quinlan, Michelle M	Nauman, Michelle Lynn		
174	Mogle, David W		Read, Susan Alicia	Ochoa, Janna Marie		
175	Moment, Jonathan Alan		Rede, Madhura Sameer	Olsen, Tara K		
176	Mueller, Gregory Peter		Reed, Susanna Grace	Olson, Laura A		
177	Nageeb, Maheen		Renner, Kelsey Elizabeth	Olson, Regina Katherine		
178	Narciso, Alexander A		Reveter, Amanda Laine	Oster, Martin J		
179	Neel, Katherine Anne Marie		Robert, Victoria A	Pacetti, Jeannine Marie		
180	Nelson, Cynthia L		Roseberg, Scott Marshall	Paletta, Jennifer A		
181	Neyhart, Jillian Michelle		Rostis, Lawrence T	Palmisano, Christopher M		
182	Nolan, Jocelyn Margis		Sagen, Allison M	Parkhill, Dana Marie		
183	Norten, Kelly Melissa		Santor, Lauren Nicole	Paruolo, Kristina Leigh		
184	ODonnell, Jacquelyn Ann		Sauter, Roxanne M	Peffley, Julie Marie		
185	Oiakowski, Christina Marie		Schilling, Alexis Nicole	Penn, Bethany Diane		
186	Oliveri, Katie Marie		Schultz, Amy Elizabeth	Perzee, Jeffery Lee		
187	Olson, Tracy Lynn		Schwertley, Tracie Davis	Peters, LuAnne Chernosky		
188	Orton, David D		Seaman, Sydney Nicole	Petre, Brenda J		
189	Ostrand, Anna Marie		Simpson, Laura Ashley	Pezeshki, Jaclyn Elizabeth		
190	Otto-Classon, Andrea Carol		Skwarczynski, Elizabeth Anne	Popp, Jennifer Lyn		
191	Otto-Classon, David William		Sliker, Kate Elaine	Pottinger, Sarah Lorene		
192	Page, Carol Ann		Smith, Jill Lynn	Prusank, Sharon E		
193	Pearce, Kimberly A		Smith, Kara Elizabeth	Regnier, Jory Ann		
194	Pedersen, Rae Ann		Sobota, Monika	Regnier, Thomas Warren		
195	Peterson, Elizabeth Ann		Sotomayor, Lindsey Briana	Reinke, Kellie Loudene		
196	Peterson, Jennifer Lyn		Spanner, Deborah Fay	Rice, Matthew E		
197	Peterson, Kristin Lee		Spino, Annette Marie	Ripsch, Jennifer Gay		
198	Pierson, Walter Hartley		Springborn, Aynn Denise	Rizio, Audrey Jean		
199	Pilmer, Matthew Franklin		Stalker, Ailee Michael	Rizzo, Valerie Clare		
200	Pinzon, Jazzie Mae Hummel		Steben, Jenna Lynn	Robbins, Anthony C		
201	Piszczek, Martha Lynn		Steben, Megan Elisabeth	Rocen, Sheri Lynn		
202	Pliz, Milissa Ann		Stemmet, Megan Renee	Rodriguez, Wamecca Elasia		
203	Pokorny, Taylor Nicole		Stilson, Kellie Marie	Roessler, Rachal Skruch		
204	Politsch, Reid T		Stott, Hilary Esther	Rominski, Jamie Marie		
205	Pontow, Eric Scott		Sutor, Eric C	Rossler, Maxzine Louise Augustin		
206	Price, Jeffrey Scott		Sutton, Mary Kay	Rufkas, Jennifer Lynne		
207	Priebe, Deborah Marie		Swierczewski, Jessica Anne	Schmidt, Karen J		
208	Priestley, Angela Tadley		Teichman, Katherine Renee	Schmitt, Jason Matthew		
209	Quell, Genevieve K		Thill, Jennifer Marie	Schreiner, Matthew C		
210	Quigley, Carrie Ann		Thornton, Kendall Anne	Schroll, Nathan Alan		
211	Redgate-Offhaus, Rhonda Gail		Toler, Lauren Nicole	Shatters, Sondra Jean		
212	Regnier, Elizabeth M		Torres, Iana Bari	Shuman, Thomas M		
213	Robbins, Mary K		Toth, Anna	Siebert, Heather Marie		
214	Rodriguez, Desiree Marie		Tracey, Carolan Elizabeth	Sierra, Christina Louise		
215	Rodriguez, Joshua Alexander		Vesely, Karen Dorado	Stikma, Jonathan Jacob		
216	Rodriguez, Rachael Maria		Vivaldo, Nancy	Sims, Kendall Alexandra		

A	B	C	D	E	F	G
217	Romero Hernandez, Jose Eduardo					
218	Rosborough, Alexandra K		Waid, Ashley Marie	Sinn, Zachery Thomas Wilson		
219	Ross, Susan I		Walter, Melissa Ruth	Siock, Kimberly N		
220	Rulz, Patricia Lourdes		Walton, Katharine R	Smith, David Peter		
221	Russell, Brittany Yvette		Watkins-Jackson, Tracey Olivia	Snyder, Lisa Marie		
222	Rutherford, Crystal Susan		Watson, Rhonda Ann	Spencer, Staci Nichole		
223	Rutherford, Lynn Susan		Wieczorek, Sarah Elizabeth	Strandell, Alison Leigh		
224	Schaefer, David L		Wilk, Nicole Ann	Strobel, Alice E		
225	Schmitt, Amber Nichole		Williams, Lisa Ann	Tabler, David James		
226	Schoonover, Seth Allan		Wojowski, Melissa Lynn	Taxis, Melanie		
227	Schumacher, Tara Lynne		Wood-Davis, Marguerite Kelly	Tercs, Aimee Celia		
228	Schweickert, Robert Dennis		Wunderlich, David James	Tholen, Julie L		
229	Scoggin, Georgia Gean		Yager, Jennifer Ann	Titus, Beth Ann		
230	Selvey, Abigail Sherrel		Zacok, Andrea Leigh	Urbaniak, Ashley Rose		
231	Shaughnessy, Alexandra Ann		Zahn, Miranda Ann	Vanderlinden, Tricia L		
232	Shaw, Lisa Gayle		Zaitoukai, Jacquelynn Ilo	Venetucci, Martha Mary		
233	Shimizu, Melissa Joanne		Zegar, Dawn M	Vesper, Mark J		
234	Shirley, Robin Ruth		Zulkowski, Jaimie Lyn	Vrchez, Victoria Elizabeth		
235	Shue, Tiffany Lynn			Vriezen, Lauren Elizabeth		
236	Siegrist, Julie Marie			Vriezen, Robert James		
237	Skimmer, Stacy Jean			Waldvogel, Jennifer Renee		
238	Smith, Kari Renee			Walker, Nathan S		
239	Souto, Nicholas David			Watson, Dawn Louise		
240	Spang, Lacey F			Weatherly, Stephanie Marie		
241	Speer, Bobbie J			Weber, Gail T Zleinski		
242	Stalcup, Janine Marguerite			Wendt, Tyler Anthony		
243	Stanislowski, Sasha Lynn			Wensits, Kimberly A		
244	Stawikowski, Darlene Dolores			White, Patricia A		
245	Steffens, Jean			Wille, Kristine D		
246	Steinger, Bridget Nicole			Willusz, Agata		
247	Stenger, Loretta Ann			Wolf, Warren James		
248	Stevenson, Hannah Joy			Wyeth, Michelle Lynn		
249	Strauss, Katherine Loreen			Yattoni, Joyce G		
250	Swanson, Allison Jeanne			Zapata, Jill Ann		
251	Swartz, Christina			Zoeppel, Kimberly Ann		
252	Tennis, Amanda Louise					
253	Thompson, Cameron Brianna					
254	Tomac, Lauren Catherine					
255	Toschak, Jordan Elizabeth					
256	Tschannen, Mary Sue					
257	Tully, Maureen Diana					
258	Ulmer, Jan Stephanie					
259	Vashkels-Benson, Teresa Jean					
260	Vendatfredo, Carolyn Kay					
261	Vlasaty, Michael Joseph					
262	Waldschmidt, Katelyn Marie					
263	Walker, Anali Brenda					
264	Walker, Kimberly Ann					
265	Walker, Sharon M					
266	Was, Jeclyn S					
267	Waters, Lauren Jo					
268	Welsch, Elizabeth Ann					
269	Westmorland, Christine Maryanne					
270	Wheaton, Remington Jacob					

A	B	C	D	E	F	G
271	Wiest, Michael Thomas					
272	Williams, Brandi Lynn					
273	Williams, Kelli Jean					
274	Williams, Matthew Dillon					
275	Wolf, Harry J					
276	Wolfe, Amanda Maureen					
277	Wood, Marguerite K					
278	Wright, Meeli					
279	Wynne, Alex R					
280	Yaros, Nancy Taylor					
281	Zawlocki, April Christine					
282	Ziemer, Heather Anne					
283						
284						
285						
286						
287		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
288	Aktabowski, Sandra Griffith	Angove, Kristi Leigh	Addis, Laura Leigh	Adkins, Ryan M		
289	Albarran, Cheryl Elaine	Assell, Deborah Ann	Allred, Lathan Blane	Anderson, Catherine Renee		
290	Allgood, Rose M	Avitia, Marcela	Anderson, Arlene Jennifer	Bradford, Mindy Lyn		
291	Allway, Rachel M	Bakel, Cara Lynn	Anderson, Jamie Lynn Patrice	Carrera, Elidia H		
292	Alsp, Becky Denise	Bara, Alisia Lynn	Baker, Halley Ann	DiVerde, Heather Louise		
293	Alvarez, Triston Alexander	Barbanente, Laura Marie	Banez, Denelle Renee	Fors, Debra Jo		
294	Anderson, Charly Lynn	Barraza, Yolanda	Banovetz, Lisa Mary	Franck, Carolyn L		
295	Arroyo, Juan	Bils, Colleen M	Barraza, Jose F	Hartman, Timothy K		
296	Artman, Abigail Marilyn	Breckenfelder, Ann Marie	Campbell, Charles T	Hester, Diana L		
297	Assell, Allison Michelle	Breckenfelder, David Paul	Compton, Kenneth R	Houline, Tyra		
298	Auberry, Patricia A	Brown, Timothy Layne	Cool, Deborah A	Klabenow, Sheryl Janeen		
299	Avila, Elizabeth	Carlson, Jared S	Cox, Roger Lee	Leppert, Judd Ryan		
300	Baker, Kiley Jordan	Chmielewski, Heather Ann	DeBolt, Brian E	Reese, Steven A		
301	Banez, Brandon Michael	Csiszer, Laura D	Dekruyff, Guido	Rogowski, Kristine Ann		
302	Banez, Bria Donna	Cudziol, Tammy Marie	Delaney, Brandi Leigh	Tredemick, Wendy J		
303	Bara, Ryan Christopher	Curran, Amanda Audri	Dockstader, Ryan Nicholas	Wandt, Kurt Anthony		
304	Barajas, Neraida Julissa	Curtis, Amy Kay	Godinez, Leticia	Yodelis, David Joseph		
305	Barkman, Michele Marie	Custer, Thomas William	Gorges, Sarah M			
306	Bazan, Matthew Dale	DeLoera, Rosa Angelica	Laurich, Julie Lynn			
307	Beer, David Jonathan	Galloway, Michael Ernie	Lubic, Curtis Jacob			
308	Bell, Michalene Marie	Gardner, Spencer Evan	Marin, Catalina			
309	Bello, Maria S	Gartung, Julie Anne	Martinek, Bryn Eleanor			
310	Benson, Jean M	Gonzalez, Elida A	McCay, Eric J			
311	Berg, Victoria Ann	Goss, Allan R	McDowell, Akbinder			
312	Berry, Alisha Lee	Grimaldi, Joseph Angelo	Mispagel, Kerri Marie			
313	Bhadury, Saswata	Gulas, Jason E	Munch, Brian Joseph			
314	Blackney, Suzan Larson	Gutierrez, Karen Sue	Nirchi, Gloria Margarita			
315	Blank, Robin D	Harrison Brummel, Natalie Ann	Phandanouong, James			
316	Bloom, Dawne Allison	Harrison, Emma	Roe, Danna L			
317	Bradford, Jennifer Marie	Harrison, Frederick	Romano-Zamora, Olympia			
318	Brady, Terri Lynn	Hewitt, John	Schultz, Arnie M			
319	Brewer, Whitney Ann	Hill, David Edward	Seago, Carmine A			
320	Breyne, Kyle R	Hilliard, Laura Jean	Smith, Matthew Thomas			
321	Brown, Eric Evan	Honiotes, Lucy Jean	Stephenson, Dawn R			
322	Brown, Michele Marie	Killebrew, Kevin D	Storey, Jeremy Lee			
323	Browne, Patrick S Jr	Kurtz-Forbes, Sylvia Lynn	Thierre, Lee D			
324						

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

A	B	C	D	E	F	G
325	Brueck, Lisa A	Lazarit, Gladis	Vlasak, Phayvanh			
326	Buckner, Maria Teresa	Lazarit, Ramon	Walker, George Albert			
327	Burke, Julie Bess	Loos, Dawn Marie	Warren, Howard M Jr.			
328	Burki, Lisa Marie	Lopez, Christy Joy	Waters, Michael Gene			
329	Bush, Kristy Maria	Luptak, Patricia Sue	Witz, Maggie Justine			
330	Buss, Deborah J	Magdas, Ciprian Vasile				
331	Camacho Solis, Diana	McCarrren, Dina M				
332	Camacho, Nelly	MedinadeMendez, Maria Lourdes				
333	Campbell, LeRoyia Lanette	Mercado, Roy D				
334	Carlson, Anaka Aaby	Mika, Cheryl Lyn				
335	Carlson, Emily Ann	Nehnelman, Jeremy August				
336	Carmody, Sean Walter	Nixon, Mark Ellis				
337	Casey, Michael B	Partida, Jennifer				
338	Chatham, Calli L	Perry, Susana Soto				
339	Chuinard, Carmen Jean	Pina, Maria Concepcion				
340	Cikauskas, Diana Jaksich	Randall, Debi L				
341	Clever, Jillian R	Raney, Terrie Lynn				
342	Coduto, Laura A	Rosales, Manuela				
343	Coe, Jennifer Lynn	Schoenfelder, Eva M				
344	Coffey, Mary C	St Germain, Laurene M				
345	Colon, Daysi	Szopinski, Donna M				
346	Conrad, Darlene K	Velez, Michelle Ann				
347	Corcoran, Kevin Lawrence	Wagner, Elise Marie				
348	Cox, Teresa Danielle	Wangler, Mary Ann				
349	Crawford, Laura Lee	Warren, Taylor Sue				
350	Crawley, Kathy M	Wehrli, Catherine L				
351	Croall, Ingrid Desiree	Wendt, Joy Dee				
352	Daniels, Judy Ann	Wickens, Timothy Lee				
353	Darnell, Tracy Elizabeth	Wilson, Steven Alan				
354	Davis, Melissa B	Yodelis, Steven Blaine				
355	DeBolt, Myla Aurora	Zbinden, Jean Kathryn				
356	Decho, Dearna Marie					
357	Dermott, Victor Forrest					
358	Deires Matos, Alejandra Marie					
359	Diaz, Ramon Jr					
360	Dickson, Jennifer Lee					
361	DiVerde, Gianna Christine					
362	DiVerde, Kyle James					
363	Dohoney, Susan M					
364	Donahue, Jennifer Lynn					
365	Dowse, Megan					
366	Duffy, Margaret Bonnie					
367	Eberhart, James William					
368	Ecklund, Lindsey Marie					
369	Elliott, Maggie Nicole					
370	Emmert, Magdalena De La Luz					
371	Ertas, Ashlee Marie					
372	Erb, Linda Marie					
373	Erickson, Jonrobert Aaron					
374	Erickson, Shannon R					
375	Faghnia-Dwyer, Flora					
376	Fahlander, Michele Renee					
377	Fahmer, Rita Marie					
378	Farlow, Michael Paul					

A	B	C	D	E	F	G
379	Fenton, Ines					
380	Ferguson, Reginald William					
381	Firrantello, Sally Jo					
382	Fisher, Devona Maria					
383	Fisher, Karilyn Lorraine					
384	Friebus, Kimberly Susan					
385	Frieders, Lynn Ann					
386	Friel, Lisa Ann					
387	Froelich, Misty Joy					
388	Furr, Patricia Kay					
389	Galvan, Jennifer Marie					
390	Garcia, Julie Diane					
391	Gardner, Keith A					
392	Garton, Andrew Cole					
393	Geary, Mary Michelle					
394	Gettemy, Susan M					
395	Gialo, Laura Patricia					
396	Glover, Keisler Taylor					
397	Godinez, Karina Leticia					
398	Gomez, Rey Elliott					
399	Gordon, Monica Cecilia					
400	Granados, Catalina					
401	Griffing, Nancy Leigh Bos					
402	Grimaldi, Caden Scott					
403	Grommes, Stephanie Anne					
404	Grote, Maria Alejandra					
405	Groth, Todd James					
406	Grove, Dina Terese					
407	Gruber, Jennifer Ann					
408	Gunther-Bayr, Tina Marie					
409	Haddox, Zachary William					
410	Hall, Nicole Patricia					
411	Hallmann, Erica J					
412	Halsey, Julia Ann					
413	Halstead, Deborah Elizabeth					
414	Hankinson, Theresa Lynn					
415	Hansen, Alison Carol					
416	Harker, Jill A					
417	Hawker, Jennifer Dawn Smith					
418	Heath, Julie O'Reilly					
419	Hejazien, Nesreen Jeries					
420	Henkel, Cynthia M					
421	Hernandez, Beverly Kay					
422	Hernandez, Messina Marie					
423	Herrera, Angela					
424	Herron, Carolyn Ann					
425	Holmes, Josephine Elizabeth					
426	Hoizer, Brenda Marie					
427	Hosu, Patricia					
428	Hymers, Julie Marie					
429	Ideran, Andrea I					
430	Irons, Caroline Danielle					
431	James, Kristin Desiree					
432	Jaros, June Marie					

A	B	C	D	E	F	G
433	Jasulis, Denise Helene					
434	Johnson, Lara Elizabeth					
435	Johnson, Matthew Scott					
436	Johnson, Todd L					
437	Jones, Sarah Nicole					
438	Jones, Stephen Christopher					
439	Jorstad, Gay Elizabeth					
440	Jungkans, Lea Lorren					
441	Jungkans, Stacy Lyn					
442	Karales, Kelly Kathryn					
443	Keebler, Alissa Lynn					
444	Kepla, Cindy M					
445	Kidd, Heidi Melissa					
446	Kraft, Melissa Lynn					
447	Krumme, Julie A					
448	Kuczkowski, Amy Lynn					
449	Kuntzman, Carly T					
450	Laatz, Eva Victoria					
451	Lacey, Elizabeth A					
452	Larry, Sheila Latrice					
453	Larson, Candis Ray					
454	Larson, Carla Marie					
455	LeBeau, Elizabeth Ann					
456	Lebron, Mary Ellen					
457	Lee, Kaitlyn Anne					
458	Lee, Nancy Ann					
459	Lenell, Linda Louise					
460	Leslie, Kimberly Dawn					
461	Lewicki, Elizabeth Ashley					
462	Lincicome-Turrtbull, Renee J					
463	Lindstrom, Christina Marie					
464	List, Morgan Joanne					
465	List, Morgan Ashley					
466	Lobdell, Sylvia					
467	LoChirco, Kenia A					
468	Luber, Mary J					
469	Lunn, Jennifer Ann					
470	Mack, Beth Marie					
471	Mackinnon, Donald Bruce					
472	Malinowski, Debra Lynn					
473	Marinoglou, Tabethe Ilene					
474	Marker, Karen Lynette					
475	Marker, Kate Elizabeth					
476	Martin, Jennifer L					
477	Martin, Sherry L					
478	Marthelli, Lisa Ann					
479	Martinez, Katrysse Marie					
480	Martino, Andrea Christine					
481	Matejovsky, Karee L					
482	Mattsey, Michelle Marie					
483	Matysek, Audrey Angela					
484	May, Jennie Mae					
485	McCarty, Karin Elizabeth					
486	McGuire, James I					

A	B	C	D	E	F	G
487	Megazzini, Matthew Steven					
488	Mendez, Guadalupe					
489	Mendez, Sasha Marie					
490	Meschi, Jennifer Ann					
491	Miernowski, Mindy Leann					
492	Mikuta, Kristin Joy					
493	Minor Allen, Michele Lee					
494	Mispagel, Brady Matthew					
495	Mispagel, Ralph F					
496	Montano, Jorge Arturo					
497	Morales, Ivan Rogelio					
498	Morganegg, Eric M					
499	Moss, Amanda Beth					
500	Murphy, Jennifer Ann					
501	Murth, Jeanice Rose					
502	Myers, Wendy Weaver					
503	Naumann, Eric R					
504	Naumann, Evan Ross					
505	Neelsen, Nicole Marie					
506	Neitzel, Shaun Andrew					
507	Nelson, Tonya K					
508	Niles, Nancy Jean					
509	NLuevo, Neima Rocio					
510	OBannon, Erica Monik Princess					
511	OConnor, Kristin Leigh					
512	OConnor, Meghan Marie					
513	Okunni, Ihuoma					
514	Olin, Kristen Jean					
515	Ordaz, Carla					
516	Orisek, Kimberly Anne					
517	Ortega, Susan Lee					
518	Ososky, David M					
519	Owens, Robin L					
520	Panozzo, Catherine S					
521	Pape, Christian David					
522	Pape, Lisa A					
523	Peach, Connor Michael					
524	Penland, Linda Marie					
525	Pennington, Krystal Lu					
526	Perez, Susan J					
527	Persico, Lawrence M					
528	Petty, Patricia Sue					
529	Pflederer, Dana Lyn					
530	Plocher, Katie Marie					
531	Polizzi, Dantine Marie					
532	Pollack, George Jr					
533	Rabovsky, Sharon Swee					
534	Rache, Elizabeth Joan					
535	Radak, James W					
536	Ramey, Dawn Renea					
537	Ramirez, Caroline Jill					
538	Rennels, Monti K					
539	Rewerts, Stephanie Dawn					
540	Reyes, Jennifer Rebecca					

A	B	C	D	E	F	G
541	Reynolds, Tammy Lynn					
542	Richmond, Madison Elizabeth					
543	Rickerl, Kathryn Danielle					
544	Rittgers, Kathryn Jean					
545	Roberts, Jill Rene					
546	Rodriguez, Heather Anne					
547	Rodriguez, Nicole Lee					
548	Rohr, Nathaniel Bruce					
549	Romero, Kathleen M					
550	Roney, Grace Caroline					
551	Rosauer, Cynthia Gail					
552	Rosenow, Billie Jo					
553	Rott, Erin Lynn					
554	Ryan, Kimberly Ann					
555	Schaum, Patricia D					
556	Schoot, Linda Janel					
557	Schroeder, Sarah Hayward Reid					
558	Schultz, Kylie Lou Margaret					
559	Schuster, Kathleen Mary					
560	Seimer, Diana Kay					
561	Shimp, Ryan Walker					
562	Sim, Joan Sales					
563	Skiba, Teresita T					
564	Skinner, Mia Kimberlee Rose					
565	Smith, Drenda Kay					
566	Smith, Jackie J					
567	Snicker, Tracy A					
568	Soti, Lauren Ann					
569	Spears, Dallah Stephanie					
570	Spizziri, Nadine C					
571	Spoonmore, Laura Marie					
572	Stauffenberg, Sarah Lynn					
573	Steinwart, Michelle Leigh					
574	Stemmet, Jakob Anthony					
575	Stepien, Kristen Anne					
576	Stewart, Sheryl Lee					
577	Stillmunkes, Kerry Anne					
578	Sygnator, Penny Jean					
579	Szychinski, Paula Loretta					
580	Tawfks, Tammy Lynn					
581	Thill, Susan J					
582	Thom, Corina Nadine					
583	Thompson, Mary K					
584	Tierney, Michael John					
585	Todd, Autumn Hope					
586	Tompkins, Kathleen Anne					
587	Toporowski, Heather Ellen					
588	Tudisco, Kathryn Ann					
589	Uhlenhopp, Maribeth Lynn					
590	Vande Hei, Kim Marie					
591	Vargas, Miguel Angel					
592	Vickery, Leanne Marie					
593	Villa, Karina					
594	Viscojilossi, Corinne Anne					

A	B	C	D	E	F	G
595	Vongala, Rajitha					
596	Wacker, Jewel Ann					
597	Wagner, Mary K					
598	Walker, Laura Ann					
599	Ward, Joyce E					
600	Wardell, Michele Ann					
601	Warner, Rachel Ann					
602	Warren, Karen Dee					
603	Webster, Judith Louise					
604	Wedeen, Teresa Renee					
605	Weeks-Johnson, Julie Annette					
606	Wezalis, Kelly Jo					
607	Wheeler, Christine Marie					
608	Wiewora, Julia Margaret					
609	Williams, Robin Beth					
610	Woods, Heather M					
611	Woodworth, Sydney Elizabeth					
612	Wright, Melissa Lynn					
613	Wunderlich, Julie Marie					
614	Ylunen, Elizabeth					
615	Yodelis, Susan L					
616	Zahn, Kimberly Ann Fowley					
617	Zamora, Anthony Sebastian					
618	Zamora, Gladys					
619	Zeiger, Nikole Amanda					
620	Zeinstra, Brendan Patrick					
621	Zepeda, Francisco Jesus					
622	Zielske, Christy A					
623	Zouvas, Joseph Michael					
624						
625						

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Yorkville CUSD #115				
6	24-047-1150-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	4 Seasons Landscaping Plus	\$ 75,164.28		Learning Techniques Ltd	\$ 9,540.00
10	4621-Ncpers Grp Life Ins	\$ 4,032.00		LeCuyer Painting and Decorating Inc	\$ 48,592.00
11	Academic Translations, Inc.	\$ 6,295.95		LegalShield	\$ 7,520.17
12	ADE Foodservice Equipment & Design	\$ 9,423.00		Lego Education	\$ 5,260.25
13	Adobe Systems Incorporated	\$ 4,992.00		Lexia Learning Systems LLC	\$ 13,639.96
14	Advantage Network Inc	\$ 4,559.33		Lifetouch N.S.S.	\$ 3,982.47
15	AI Warren Oil Co., Inc.	\$ 325,316.32		Lindamood-Bell Learning	\$ 14,364.00
16	Albertsons - Safeway	\$ 9,903.74		Linden Oaks At Edward	\$ 16,910.40
17	Allied Benefits Systems, Inc.	\$ 6,397.15		Lite Construction	\$ 158,499.00
18	Alpha Prime Communication	\$ 10,296.00		Little Friends Inc.	\$ 40,880.25
19	Amalgamated Bank Of Chicago	\$ 1,822,400.00		LogMeln USA, Inc.	\$ 8,034.00
20	American Sealcoating of Indiana Inc.	\$ 7,200.00		Logo Shirt Factory, The	\$ 18,396.43
21	American Taxi Dispatch, Inc.	\$ 34,971.50		LRP Conferences, LLC	\$ 7,200.00
22	AMITA Health Mercy Medical Center	\$ 6,172.00		LUDA	\$ 3,500.00
23	Amperage Electrical Supply Inc	\$ 21,850.94		Luken, Scott	\$ 4,389.91
24	Anderson, Victor	\$ 2,812.56		Lynne-Guistics, Inc.	\$ 20,820.00
25	Anderson's Bookfair Company	\$ 5,570.06		Mac Gill School Nurse Supplies	\$ 9,431.05
26	Apperson, Inc.	\$ 4,891.87		Marberry Cleaners	\$ 3,320.05
27	Apple Inc	\$ 21,318.00		Marino Lawn Management Inc.	\$ 12,112.00
28	Aramark Food Services	\$ 771,934.00		Marks Plumbing Parts & Commerical Supply	\$ 4,197.59
29	Artlip and Sons	\$ 42,544.06		Martin Plumbing & Heating	\$ 3,090.55
30	AssetGenie, Inc.	\$ 49,831.50		Martin Whalen Office Solutions Inc.	\$ 5,210.08
31	AT & T	\$ 16,272.79		Martin, Lori G.	\$ 2,525.00
32	ATI Physical Therapy	\$ 25,188.50		Marzano Resources LLC	\$ 6,767.90
33	Aurora Naper Transportation, Inc.	\$ 43,200.00		McGraw-Hill School Education Holdings	\$ 197,749.85
34	Austins Violin Shop	\$ 7,060.35		McHugh, Stephanie	\$ 2,516.43
35	Avila Solutions	\$ 42,415.00		Meal Magic	\$ 6,075.00
36	B&G / Tech. - Amazon	\$ 34,136.64		Menard Consulting Inc	\$ 3,200.00
37	Bandmans Co., The	\$ 77,181.66		Menards	\$ 44,507.43
38	Bank Of New York, The	\$ 4,230,000.00		Menta Academy Oak Park	\$ 7,051.09
39	Battery Service Corporation	\$ 7,182.67		Messersmith, Sue	\$ 5,809.75
40	BeCause Water Corp.	\$ 11,567.22		MF Athletic Co. Inc.	\$ 2,524.00
41	Best Buy Stores, L.P.	\$ 6,738.77		Midas Auto Service Experts	\$ 8,650.67
42	Bio-Rad Laboratories	\$ 3,536.96		Middendorf, Michelle	\$ 9,745.35

	A	B	C	D	E
43	Blackberry Oaks Golf Course	4,497.50		Midwest Commercial Fitness	3,560.00
44	Blackboard Inc	19,845.00		Midwest Track Builders	109,000.00
45	Blick Art Materials	19,767.55		Miller Sealcoating	142,817.00
46	BloomBoard Inc.	37,800.00		Mission Water Company LLC	7,978.36
47	Boombah	3,362.13		Modern Teacher LLC	32,000.00
48	BOSS Solutions, Inc.	3,394.80		Modulation Therapy Services, LLC	24,972.50
49	BP	12,065.17		Moss, Marc Preston	6,000.00
50	Brainpop	14,195.00		Music Theatre International	3,730.00
51	Brian Feltes & Assoc. Inc	7,128.00		Muth, Chris	3,667.36
52	Bridges for Language Training & Staffing	5,351.96		n2y, LLC	5,194.10
53	Broadway in Chicago	6,020.00		Naperville Music	3,496.00
54	Brokers Risk Placement Service	14,769.24		Nauman, Jeanie	5,469.62
55	Bruhn, Andrew	3,000.00		NCS Pearson, Inc	49,511.42
56	BSN Sports	126,279.79		Nearpod Inc.	9,600.00
57	Bureau of Education & Research	4,874.00		Neuco Inc.	17,158.80
58	Burks Bros Drywall Inc	31,791.00		New Haven, LLC	89,599.67
59	Byram, Johanna L.	2,560.00		New Hope Academy	43,516.44
60	C.A. Short Company	2,519.51		Northwest Suburban Special Education Org	71,877.85
61	Call One	62,211.68		NVR Inc.	9,000.00
62	Call's Angels	5,084.00		NWEA	53,250.00
63	Cambria Sales Co. Inc.	243,406.77		Office Depot	138,322.11
64	Camelot Education	137,844.80		Ombudsman Educational Serv. Ltd.	12,919.78
65	Capstone Classroom	6,898.35		Onarga Academy	39,311.69
66	Caron-Sims, Julie	5,968.85		ORIGO Education	7,676.79
67	CDW Government Inc.	255,567.91		Orisek, Martin G.	2,550.00
68	Cengage Learning	21,095.33		Oswego School District 308	475,520.99
69	Center on Deafness	10,439.94		Overdrive Inc.	4,000.00
70	Centerpoint Energy Services Inc	186,983.77		Palos Sports, Inc.	7,323.45
71	Central States Bus Sales Inc	39,423.86		Paramount Arts Centre	6,066.00
72	Ceramic Supply Chicago	4,864.00		Parkland Preparatory Academy, Inc.	253,587.85
73	Cervantes/Salgado Architectural Wdwbk, LLC	22,530.00		PASEC	238,061.24
74	Cheesemen Coaches Inc.	7,800.00		Pearson Education	110,254.84
75	Chicago Autism Academy Inc	102,601.60		Pike Systems Inc.	27,997.27
76	Chicago Filter Supply	15,645.27		Plainfield North High School	2,515.00
77	Chicago Wolves Bands	3,780.75		Plum Productions Inc.	6,500.00
78	Cincinnati Life Insurance Co	2,999.97		Polar Electro Inc	4,413.63
79	CJGA	3,731.00		PowerSchool	112,059.39
80	Coca-Cola Bottling Co.	4,810.52		Premier Mailing & Printing	4,071.00
81	Coffman Truck Sales Inc.	24,335.09		Press a Print International, LLC	5,395.00
82	College Board, The	70,361.40		Print Source Graphics	7,121.74
83	Comcast	292,139.18		Professional Develop. Alliance	9,755.00
84	Comed	478,633.03		Professional Software For Nurses	6,361.45
85	Consolidated Flooring of Chicago LLC	11,301.06		Project Lead the Way Inc	5,600.00

	A	B	C	D	E
86	Constant Contact Inc.	\$ 3,895.50		PSAT/NMSQT	\$ 4,653.00
87	CORE Academy	\$ 144,147.84		Public Consulting Group, Inc.	\$ 14,133.52
88	Correct Electric Inc	\$ 199,473.58		Quick Sitx Graphics	\$ 12,360.77
89	Correct Monitoring Services	\$ 13,660.00		Quinlan & Fabish Music Company	\$ 6,212.65
90	Cove School, The	\$ 49,611.18		R B Crowther Roofing Company	\$ 89,838.00
91	Crean, Jason J. - ASEC	\$ 3,000.00		R. J. Kuhn	\$ 36,465.84
92	Crisis Go, Inc.	\$ 14,850.00		R.W.S. Inc.	\$ 25,455.00
93	Crisis Prevention Institute	\$ 4,847.50		Raptor Technologies LLC	\$ 16,739.00
94	CRX International	\$ 40,322.40		Regional Office of Education	\$ 62,460.00
95	CTS of Illinois, Inc.	\$ 9,640.42		Regnier, Jory	\$ 3,643.34
96	Cumberland Therapy Services, LLC	\$ 22,307.30		Rehabmart, LLC	\$ 11,840.68
97	Cyberdyne Masonry Corp	\$ 98,841.06		Renaissance Learning Inc.	\$ 34,408.18
98	D R Horton	\$ 3,000.00		Renda, Julie	\$ 3,309.62
99	D.H. Pace Company, Inc.	\$ 22,084.00		Riddell	\$ 9,770.21
100	Data Recognition Corporation	\$ 7,402.20		Riverside Assessments, LLC	\$ 14,893.79
101	Datamation Imaging Services	\$ 35,680.95		Robert Crown Center for Health Education	\$ 4,910.00
102	D-Bug-Enders Pest Control	\$ 4,825.00		Rodriguez, Wamecca	\$ 6,171.51
103	Dearborn National Life Insurance Company	\$ 144,908.83		Rominski, Jamie	\$ 4,240.05
104	DeKane Equipment Corp	\$ 53,265.65		Rondo Enterprises Inc.	\$ 9,952.62
105	Dell Marketing L.P.	\$ 22,412.61		Rosati's Pizza	\$ 21,365.86
106	Delta Dental of Illinois	\$ 503,731.15		Runco Office Supply & Equipment	\$ 18,491.96
107	Demco, Inc.	\$ 3,811.30		S & K Excavating & Trucking, Inc.	\$ 39,900.00
108	Diligent Corporation	\$ 5,400.00		S.E.A.L. South, Inc.	\$ 631,151.14
109	DLR Group, Inc.	\$ 46,504.41		Saddleback Educational, Inc	\$ 4,074.39
110	Don Johnston Inc.	\$ 2,860.27		Sams Club Direct Commercial	\$ 7,147.98
111	DreamBox Learning, Inc.	\$ 9,650.00		Scholastic Book Fairs - 15	\$ 13,325.08
112	Dude Solutions, Inc.	\$ 36,945.83		Scholastic Inc	\$ 39,584.24
113	E.T. Paddock Enterprises, Inc.	\$ 86,191.00		School Outfitters, LLC	\$ 3,022.10
114	East Aurora School District #131	\$ 7,043.00		School Specialty, Inc.	\$ 23,095.52
115	Easter Seals Joliet Region, Inc.	\$ 4,446.00		School Threat Assessment Consultants,LLC	\$ 3,150.00
116	EBSCO Industries, Inc.	\$ 5,135.00		Schoonveld, Edward or Tanya	\$ 7,500.00
117	ECRA Group Incorporated	\$ 64,410.00		Second Chance Cardiac Solutions Inc	\$ 6,919.18
118	Edmentum	\$ 4,000.00		Security Builders Supply Co.	\$ 85,515.00
119	Elim Christian Services	\$ 62,464.16		Seprtran Inc	\$ 6,027,575.29
120	Ellevation Inc.	\$ 9,500.00		Sertoma Speech and Hearing Center	\$ 8,309.75
121	Elkmans Music Center	\$ 51,146.51		SHAR School Sales	\$ 3,466.16
122	Empower Health Services	\$ 9,541.00		Shazam Racing	\$ 3,707.36
123	Energy.me	\$ 311,198.52		Shell Fleet Plus	\$ 18,565.27
124	ETA hand2mind	\$ 2,571.77		Sherwin-Williams Co., The	\$ 35,448.52
125	Eternally Green Lawn Care	\$ 16,492.00		Shoot-A-Way Incorporated	\$ 4,981.00
126	First	\$ 5,000.00		Siteimprove, Inc.	\$ 6,952.96
127	First Family Inc.	\$ 47,294.00		Skatetime School Programs Inc	\$ 31,218.00
128	First National Bank Omaha	\$ 240,354.50		Soaring Eagle Academy, Inc.	\$ 216,209.28

	A	B	C	D	E
129	First Place Rental Inc 1	\$ 4,368.00		Soliant Health, Inc.	\$ 82,942.30
130	Filmm Scientific Inc.	\$ 5,254.48		Sommers Carpet Care Inc.	\$ 20,720.00
131	FNBO - Payroll	\$ 36,725,404.73		Sonova USA, Inc.	\$ 5,481.96
132	Follett School Solutions Inc.	\$ 25,636.91		Southwest Prairie Conference	\$ 8,500.00
133	Forecast 5 Analytics, Inc.	\$ 27,315.00		Special Education Systems, Inc.	\$ 38,799.44
134	Fox Metro Water Reclamation Dist	\$ 3,687.50		Specialty Floors Inc.	\$ 23,910.00
135	Fox Tech Transition Program	\$ 65,194.29		Sportsfields Inc.	\$ 4,846.25
136	Freckle Education, Inc.	\$ 2,974.00		SpyGlass Group, The LLC	\$ 57,373.08
137	Friedman, Alan F., Ph.D., Inc.	\$ 2,700.00		Star School Products Division	\$ 9,350.00
138	Frontline Technologies Group, LLC	\$ 18,747.36		State Disbursement Unit	\$ 32,660.64
139	Fund Star, Inc.	\$ 7,200.00		Stevens	\$ 60,565.00
140	Gaggle.Net, Inc.	\$ 24,540.00		Stillmunkes, Kerry	\$ 3,552.14
141	Galan, Raquel	\$ 3,120.00		Students To The Theatre	\$ 12,614.00
142	Gale	\$ 4,459.91		Success By Design, Inc.	\$ 7,503.20
143	Garaventa USA, Inc.	\$ 8,485.35		Summit School	\$ 68,332.68
144	Garland/DBS, Inc.	\$ 284,522.00		Sunbelt Rentals	\$ 10,645.80
145	GCG Financial Inc	\$ 53,487.44		Sunbelt Staffing, LLC	\$ 70,778.21
146	Geneva Construction Company	\$ 35,000.00		Synchro Bank/Amazon	\$ 95,461.13
147	Gjovik Chevrolet Buick GMC, Inc.	\$ 15,202.42		Teacher Created Materials, Inc.	\$ 8,715.28
148	Gjovik Ford, Inc.	\$ 77,512.50		Teachers Health Ins Sec	\$ 740,245.66
149	GlenOaks Therapeutic Day School	\$ 120,946.01		Teachers Retire. System	\$ 3,366,007.47
150	Global Water Technology, Inc.	\$ 10,290.00		Teaching Strategies, LLC	\$ 3,233.00
151	GLV Inc	\$ 4,009.00		Team Eagle Packaging Systems	\$ 9,186.20
152	Go For It Sports LLC	\$ 3,040.00		Telesolutions Consultants LLC	\$ 10,102.85
153	Gold Medal Products	\$ 3,465.32		Texhelp, Inc.	\$ 3,510.00
154	Gopher Performance	\$ 12,753.50		Therapy Care	\$ 9,778.16
155	Grainco FS Inc.	\$ 59,927.90		Thrush Sanitation Serv. Inc	\$ 8,025.00
156	Great American Savings	\$ 3,600.00		Thyssenkrupp Elevator Corp.	\$ 32,807.13
157	Great Lakes Plumbing and Heating Company	\$ 8,086.00		Time Clock Plus	\$ 8,700.00
158	Ground Effects Inc	\$ 31,677.38		Time For Kids	\$ 2,777.40
159	Grove School, Inc.	\$ 29,300.68		Titan Gas LLC	\$ 88,630.10
160	GSHA Services Ltd.	\$ 14,631.00		Torres Window Cleaning Company	\$ 3,173.00
161	Guiding Light Academy	\$ 151,950.16		Trane	\$ 64,975.58
162	Gulf Shores Vacation Rentals, Inc.	\$ 7,803.75		Transfinder Corporation	\$ 13,250.00
163	H2I Group, Inc.	\$ 3,590.00		Treasure Bay, Inc.	\$ 7,769.92
164	Hamilton Academy	\$ 66,604.11		Treasure Breads, Inc.	\$ 2,662.50
165	Hamm, Shannon	\$ 3,834.02		Triumph Learning LLC	\$ 15,101.99
166	Hansen, Anthony	\$ 5,152.25		TSA Consulting Group, Inc.	\$ 653,512.21
167	Hausser, Andrea	\$ 3,570.00		Tschannen, Jack L.	\$ 9,368.07
168	Hawthorn Associates of Lake County LLC	\$ 22,127.42		Tuff Shed Inc.	\$ 2,809.00
169	Healthcare Service Corp.	\$ 17,034,837.73		Turning Pointe Autism Foundation	\$ 160,122.35
170	Heartspring, Inc.	\$ 225,705.40		Tuxedo Wholesaler	\$ 2,786.48
171	Heinemann	\$ 6,153.33		Tyler Technologies Inc.	\$ 86,953.56

	A	B	C	D	E
172	Heinemann Publishing	\$ 8,830.51		U.S. Bank Equipment Finance	\$ 10,453.59
173	Herrf Jones Inc	\$ 5,696.67		UMB Bank	\$ 2,891,093.00
174	Hillmann Pediatric Therapy, P.C.	\$ 2,625.00		Unique Products	\$ 24,328.56
175	Hobart Service	\$ 3,206.55		United Cerebral Palsy Sequin of Grtr Chi	\$ 3,905.20
176	Hodges Loizzi Eisenhammer	\$ 135,920.68		United City of Yorkville	\$ 64,071.94
177	Holtz Educational Center	\$ 43,540.39		United Septic, Inc.	\$ 17,245.00
178	Home Depot Credit Services	\$ 15,328.68		United States Postal Service	\$ 6,000.00
179	Hometown Lanes	\$ 3,000.00		US Department of Education	\$ 6,213.14
180	Honeywell International Inc	\$ 39,520.31		US Math Recovery Council	\$ 15,307.60
181	Honor Flight Chicago	\$ 2,639.00		US Postal Serv.	\$ 13,057.80
182	Hufoor-Chicago	\$ 7,646.00		V2 Productions, LLC	\$ 20,000.00
183	I.D.E.S.	\$ 24,034.50		Valley View School District 365-U	\$ 6,118.00
184	I.M.R.F.	\$ 1,224,737.89		Varsity Spirit Fashions	\$ 24,787.23
185	IAGC	\$ 7,290.00		Verizon Wireless	\$ 54,973.54
186	IASB	\$ 6,475.00		Vernier Software & Technology	\$ 6,319.93
187	Ill. Dept. of Revenue	\$ 1,833,231.31		VEX Robotics, Inc.	\$ 2,989.46
188	Illinois Prep Top Timing	\$ 2,600.00		Vista Higher Learning, Inc.	\$ 8,784.93
189	Illinois Principals Association	\$ 7,479.25		Vortex Commercial Floor NG	\$ 14,475.00
190	Illinois School District Agency	\$ 457,569.00		VSP (IL)	\$ 60,325.32
191	Illinois State Board Of Ed	\$ 34,392.00		W. H. Paige and Company	\$ 3,148.33
192	Illinois State Police	\$ 3,798.75		Walmart Community/RFC/LLC	\$ 8,971.91
193	Imagetec	\$ 127,239.87		Walsworth Publishing Company	\$ 15,865.44
194	INACOL	\$ 3,555.00		Warehouse Direct	\$ 25,056.60
195	Indian Valley Voc. Center	\$ 365,396.73		Waste Management of Illinois, Inc.	\$ 103,936.63
196	Innovations Academy	\$ 11,615.45		Waubensee Community College	\$ 30,174.00
197	Instructure, Inc.	\$ 26,649.99		Web Resource LLC	\$ 5,454.32
198	ITR Systems	\$ 5,076.25		Weeks, Sarah	\$ 2,980.04
199	IXL Learning	\$ 5,216.00		West Interactive Services Corporation	\$ 9,378.63
200	J.W. Pepper & Son Inc.	\$ 5,910.49		West Music	\$ 6,208.05
201	JBH Technologies, Inc.	\$ 24,460.00		Wick Building, Inc.	\$ 24,877.00
202	Jets Design Shop	\$ 2,751.50		Workers Compensation	\$ 169,371.00
203	Jimmy Johns	\$ 7,342.81		World Book, Inc.	\$ 3,263.50
204	Kania, Laura	\$ 3,697.37		Xperence Chicago	\$ 6,970.00
205	Kansas State Bank	\$ 724,574.00		Yabla Inc.	\$ 6,025.00
206	Kaplan, Sebastian	\$ 7,000.00		Yodelis, David	\$ 4,208.00
207	Kastel, Jeffrey	\$ 3,753.19		Yorkville Activities	\$ 40,188.39
208	Kath, Christine N.	\$ 58,556.25		Yorkville CUSD 115	\$ 317,129.89
209	Kendall County Fence	\$ 11,563.00		Yorkville CUSD 115-Imprest Fund	\$ 44,189.09
210	Kendall Printing	\$ 6,823.45		Yorkville Ed Assn	\$ 409,396.22
211	Kids Communicate, Inc.	\$ 4,132.50		Yorkville Education Foundation	\$ 7,641.18
212	KLA Productions Inc.	\$ 53,764.75		Yorkville Glass & Mirror	\$ 5,690.00
213	Klein, Hall & Associates, LLC	\$ 21,300.00		Yorkville Music Boosters	\$ 7,910.00
214	Kraus, Louis J.	\$ 14,980.00		Yorkville Napa Auto Parts	\$ 4,019.65

	A	B	C	D	E
215	Kueker, Brett	\$ 2,590.30		Yorkville School District 115	\$ 3,055.00
216	Lake-Cook Distributors	\$ 6,900.41		Youngren's, Inc.	\$ 63,381.00
217	Lakeshore Learning	\$ 17,425.33		Zimmerman, Joyce M.	\$ 3,995.00
218	Learning A-Z	\$ 9,631.42		Zoom Video Communications, Inc.	\$ 15,246.17
219					

A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
1					
2					
3	<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>				
4					
5					
6	Yorkville CUSD #115				
7	24-047-1150-26				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11		Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
12					
13	8to18Media Inc.	1,450.00		Miedl, Yesenia	1,093.10
14	ACP CreativIT LLC	2,175.00		Milagros, Lara, Ed.S. NCSP	2,400.00
15	Adrenaline Fundraising	1,260.00		Mindplay	1,500.00
16	Agile Sport Technologies	1,800.00		Minooka Community High School Dist 111	1,350.00
17	Alexian Brothers Behavior Health Hosp.	1,160.00		Mittera Group, Inc.	1,280.00
18	All for KIDZ, Inc.	1,583.02		MobyMax, LLC	1,676.00
19	Anderson Lock	2,454.93		Murillo, Amy	1,973.47
20	Anderson, Cathy	1,229.91		Naperville Running Company	1,122.28
21	ASCD_	2,209.70		National Business Institute	1,057.00
22	Auberry, Pat	1,570.00		National Council of Teachers of Math	2,150.00
23	Bara, Alisia	1,584.19		Nauman, Michelle	1,603.20
24	Baudville.com	2,149.75		Naumann, Tammi	1,195.71
25	Becker, Melissa	1,000.00		Neff Company, The	2,154.82
26	Black, Martin J.	1,193.49		Newsela, Inc.	1,500.00
27	Blood, Sandra L.	1,600.00		Nicky's Folders	1,080.00
28	BPAC	1,584.78		Nicor Gas	2,444.86
29	Bright Spark Travel	2,380.00		Northwest Behavioral Health Services, PC	2,200.00
30	Brummel, Kevin	1,000.00		Norton, Ashley	1,000.00
31	Burriss Equipment Co	2,338.77		Olsen, Tara	1,699.23
32	Campbell, Nate	1,035.76		Olson, Laura	1,000.00
33	Carder, Matthew B.	1,473.00		O'Malley Welding & Fabricating Inc	1,550.00
34	Chaddock	2,014.11		Omni Cheer	1,810.46
35	Chicago Classic Coach, LLC	1,800.00		Oster, Martin	2,024.12
36	Chicago Symphony Orchestra	2,099.50		Oswego East High School	1,290.00
37	Clean Mat-ers	1,432.76		Oswego High School	1,010.00
38	Colorado Education Initiative	1,075.00		Pasco Scientific	1,456.00

	A	B	C	D	E	F
39		Connie's Creations & Embroidery	\$ 2,220.00		Passialis, Kara	\$ 1,759.32
40		DeKalb High School	\$ 1,385.00		Paulson, Abigail	\$ 1,298.48
41		DePhillips, Jordan	\$ 1,000.00		Peak Performance Fundraising	\$ 2,227.00
42		Drew, Mike	\$ 1,150.00		Perzee, Jeffery	\$ 1,010.01
43		Dunn, Michael	\$ 1,559.12		PESI Inc.	\$ 2,219.92
44		Eaton, Jeff	\$ 1,000.00		Petty Cash - YHS	\$ 1,067.04
45		Eaton, Tamara	\$ 2,364.41		Plainfield East High School	\$ 1,715.00
46		EDpuzzle, Inc.	\$ 1,426.00		Plainfield South High School	\$ 1,140.00
47		Educational Products Inc	\$ 2,037.07		PMA Securities, LLC	\$ 2,000.00
48		Edward Hospital Training Center	\$ 1,492.00		Postmaster	\$ 2,129.25
49		Elevator Inspection Service Company	\$ 1,000.00		PTC Wizard	\$ 1,700.00
50		Elmhurst College	\$ 1,000.00		Ready Refresh by Nestle	\$ 1,634.84
51		Engelhardt, Luke	\$ 1,563.91		Really Good Stuff, Inc.	\$ 1,072.46
52		Epilog Corporation	\$ 1,044.75		Rockford Board Of Education	\$ 1,615.53
53		Esscoe LLC	\$ 1,597.80		Rockler Companies, Inc.	\$ 2,344.99
54		Facility Engineering Associates, PC	\$ 1,351.53		Rogan Shoes Inc	\$ 1,683.00
55		FAME 3D	\$ 1,612.27		Roselynn Fashions Ltd	\$ 1,692.75
56		Fathom Media Inc	\$ 1,550.29		Rossler, Maxzine	\$ 1,437.55
57		First Book	\$ 1,148.28		Salsa Verde	\$ 1,277.00
58		FIRST Educational Resources	\$ 1,800.00		San Hamel II, William D.	\$ 2,000.00
59		Flatso's Tire Shop Inc	\$ 2,287.44		Savas Learning Company LLC	\$ 1,904.28
60		Formative Psychological Services	\$ 1,500.00		Scheid, Jacqueline	\$ 1,340.37
61		Four Point O	\$ 1,160.00		Schneider, Catharine M.	\$ 1,613.52
62		Fox Valley Trophy & Awards	\$ 1,365.00		Schoenfelder, Eva	\$ 2,043.19
63		Galloway, Christopher P.	\$ 1,445.00		Scholastic Magazines	\$ 2,224.56
64		Gambro, Beth	\$ 1,213.80		School Mate	\$ 1,298.75
65		Gaslite Manor Banquets	\$ 1,000.00		Seesaw Learning, Inc.	\$ 1,750.00
66		Get Your Bow On	\$ 1,965.00		Shaheen, Sarah	\$ 2,000.00
67		G-Force Labels & Printing	\$ 1,464.20		Shatters, Sondra	\$ 1,011.02
68		Global Compliance Network Inc	\$ 1,200.00		Shaw Media	\$ 2,093.28
69		Goldstar Printing Inc.	\$ 2,138.90		Sico	\$ 2,305.84
70		Graff, Caitlin	\$ 1,604.41		Sims, Kendall	\$ 1,641.40
71		Grand Rental Station - Yorkville	\$ 2,011.05		SkyGroup Investments, LLC	\$ 1,508.75
72		Green River Lines	\$ 1,300.00		Slammer Systems, Inc.	\$ 1,734.00
73		Health Care Service Corporation - COBRA	\$ 1,005.00		Slogar, Joe	\$ 1,179.96
74		Humphrey II, Lee E.	\$ 1,150.00		Smith, Brad	\$ 2,025.00
75		IAHPERD	\$ 1,900.00		Sonrisas Spanish	\$ 1,831.00

A	B	C	D	E	F
76	IESA	\$ 1,543.00	Southbank Original Barbeque	\$	1,424.64
77	IHSA	\$ 1,734.25	Spallasso, Katie H.	\$	1,728.25
78	ILASCD Roundtable - ISU	\$ 1,156.00	Sta-Kleen Inc	\$	1,700.00
79	ILLCO, Inc.	\$ 1,077.76	Standard Chair of Gardner	\$	1,492.00
80	Illini Power Products	\$ 2,421.62	Steban, Megan	\$	2,052.73
81	Illinois Communications Sales, Inc.	\$ 1,150.00	Streamwood Behavioral Health System	\$	1,925.00
82	Illinois Digital Educators Alliance	\$ 1,425.00	Suburban School Superintendents	\$	2,123.00
83	ILMEA	\$ 1,968.00	Super Teacher Worksheets	\$	2,030.00
84	IMSA	\$ 1,715.00	Tabler, David	\$	1,454.64
85	Industrial Appraisal Company	\$ 1,300.00	Taix Uc Express	\$	2,489.47
86	Institute For Educational Development	\$ 1,056.00	Teachers Discovery	\$	1,493.78
87	I-Safe Inc	\$ 1,600.00	Team Reil, Inc	\$	1,129.00
88	John Deere Financial	\$ 1,619.56	The Center/IRC	\$	1,535.00
89	Joliet West High School	\$ 1,060.00	Thomson Memory Center, LLC	\$	2,500.00
90	Joslin, Ken	\$ 1,632.00	Total Body Fitness Center	\$	1,242.95
91	Juarez, Rachel	\$ 1,707.83	Travis, David	\$	2,288.50
92	Junior Library Guild	\$ 1,839.84	Tresona Multimedia, LLC	\$	2,070.00
93	Kachlic, Denise	\$ 1,005.60	Trophies By George	\$	1,099.30
94	Kaplan Early Learning Company	\$ 1,641.46	Tworek, Brian	\$	1,200.00
95	Katydidit Flowers	\$ 1,434.00	Tyler Business Forms	\$	1,161.87
96	Kressin, Leslie	\$ 1,808.19	U. S. Coachways Inc.	\$	1,327.14
97	Kuipers Family Farm	\$ 1,009.00	Uline	\$	2,001.55
98	Langston Pediatric Therapy	\$ 1,325.00	Ulrich, Scott A.	\$	2,000.00
99	Language Testing International, Inc.	\$ 1,095.00	United Analytical Serv. Inc.	\$	1,190.00
100	Larson Company	\$ 2,470.00	West Aurora School District 129	\$	1,022.49
101	Leggero, Justin	\$ 1,000.00	Western Psychological Services	\$	1,067.00
102	Lillig, Michele	\$ 2,054.91	Wieczorek, Sarah	\$	1,759.88
103	LM Byrne, Ltd.	\$ 1,200.00	Willett, Karla	\$	2,250.00
104	Lowry, Tim Lee	\$ 1,200.00	Wilson Language Training	\$	1,036.59
105	Loyola University Chicago	\$ 1,075.00	Winding Creek Nursery	\$	1,235.52
106	Mail Finance	\$ 1,112.04	WM Lampracker, Inc.	\$	2,499.00
107	Make Music	\$ 1,320.00	World's Finest Chocolate	\$	1,481.00
108	Maneuvering the Middle, LLC	\$ 1,936.80	Worthington Direct Holdings, LLC	\$	1,624.17
109	Martinez, Nicole	\$ 2,047.15	Wyeth, Cody	\$	1,473.00
110	McGuire, Daniel James	\$ 1,177.80	Wyeth, Joel	\$	1,052.35
111	McHugh, Michael	\$ 1,435.18	Yorkville Ace & Radio Shack	\$	2,310.50
112	Melvin, Meredith	\$ 1,934.62	Yorkville Area Chamber Of Commerce	\$	2,060.00

A	B	C	D	E	F
113	Midwest Clinic, The	\$ 1,170.00		Zephyr Graf-x	\$ 1,198.28
114	Midwest Model Supply Co.	\$ 1,461.41		Zoepfel, Kimberly	\$ 1,596.42
115					

A	B	C	D	E
PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
1				
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Yorkville CUSD #115			
7	24-047-1150-26			
8				
9	Payments of \$500 to \$999, excluding wages and salaries.			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12				
13	Adler, Lisa	991.48	Kuta Software	\$ 642.00
14	Amerisafe Inc	625.00	Lalilo, Inc.	\$ 845.00
15	Anderson's Bookshop	554.77	Learn Well	\$ 798.00
16	Anderson's	871.33	Lectorum	\$ 607.11
17	Apex Industrial Automation LLC	860.85	Lincoln Financial Group	\$ 750.00
18	Arbor Scientific	826.89	Lockport High School	\$ 990.00
19	Aronson, Sarah N.	500.00	Martin, Jennifer A.	\$ 525.00
20	Assell, Deborah	872.70	Martinez, Chelsea	\$ 800.00
21	Austin, Jacob	624.12	Martinez, Megan	\$ 948.56
22	Bachewicz, Kelly	919.41	McCarthy, Denise	\$ 599.96
23	Badger, Ashley	544.13	McCullough II, Derrick	\$ 930.00
24	Baler, Vanessa	780.06	McGuire, Emma	\$ 672.22
25	Bakel, Cara	793.76	McMaster-Carr	\$ 639.38
26	Band Shoppe	852.70	Mercado, Amalia	\$ 800.00
27	Bantz, Jessica	853.00	Metea Valley High School	\$ 550.00
28	Barbanente, Laura	837.05	Midwest Awards Corp.	\$ 630.35
29	Batavia High School	975.00	Midwest Environmental Consulting Service	\$ 850.00
30	Baughman, Nicholas	521.53	Minerva Promotions	\$ 631.00
31	Bearport Publishing Company	582.40	Monroe Truck Equipment	\$ 841.60
32	Beetham, Brad	579.98	Montgomery, Erin	\$ 545.35
33	Bio Corporation	930.50	Morton, Nika E.	\$ 567.99
34	Bjork, Steve	565.76	Moss, Lindsey	\$ 964.62
35	Black, Kristine	600.00	Murray, Amanda	\$ 950.00
36	Bradford, Mindy	877.98	Musicians Friend	\$ 808.25
37	Breyne, Michele	639.37	Muth, Allysia	\$ 576.50
38	Brusak, Gina	514.99	Nasco Fort Atkinson	\$ 834.20

A	B	C	D	E
39	Buado, Calvin	\$	975.00 NASSP	\$ 600.00
40	Buffalo Grove High School	\$	600.00 Naumain, Joseph	\$ 500.00
41	Butts, Duane	\$	550.00 Northern Illinois Univ	\$ 695.00
42	Calder, Katherine	\$	685.45 Numeracy Consultants LLC	\$ 640.00
43	Cange, Jr., Edwin C.	\$	500.00 O'Connor, Kellie	\$ 900.00
44	Carl Sandburg High School	\$	540.00 Oriental Trading Co Inc	\$ 536.89
45	Center for Teaching for Biliteracy, LLC	\$	750.00 Oswego H. S. Band Boosters	\$ 725.00
46	Central Dupage Hospital	\$	595.00 Padcaster LLC, The	\$ 818.00
47	Central Step Alliance, Inc.	\$	587.00 Pankau, Elizabeth	\$ 800.00
48	Certified Balance & Scale Corporation	\$	801.00 Pec, Riley	\$ 653.51
49	Cerven, Thomas	\$	800.00 Peffley, Julie	\$ 654.61
50	College Board, The - MWRO	\$	925.00 Pesola Media Group	\$ 570.00
51	Cornwall, Dan	\$	880.66 Plainfield Central High School	\$ 545.00
52	Corwin	\$	638.75 Powell, Willie	\$ 510.00
53	Curriculum Associates, LLC	\$	591.57 Principal Center, The	\$ 564.00
54	D & K International, Inc.	\$	535.07 Puppet Store, The	\$ 596.53
55	Dancewear Solutions	\$	831.14 R & H Theatricals	\$ 650.00
56	Decker Equipment	\$	874.84 Rainmakers Irrigation & Maintenance Co.	\$ 942.50
57	Deluxe For Business	\$	835.68 Rand, Joseph	\$ 525.00
58	Downers Grove South High School	\$	705.00 Region IX Education Cooperative	\$ 500.00
59	Encompass Supply Chain Solutions Inc.	\$	813.36 Rydin Decal	\$ 890.40
60	Engineering for Kids	\$	688.00 Sampson, Kate	\$ 600.00
61	Fang, Marissa	\$	522.89 Scentco, Inc.	\$ 900.00
62	Findaway World, LLC	\$	999.00 Schaumburg High School	\$ 775.00
63	Fisher, Karilyn	\$	685.00 Scholastic Book Clubs Inc.	\$ 885.88
64	Gatlin, Tori	\$	814.98 School Health Corporation	\$ 664.56
65	GCP Sales Inc.	\$	975.00 Schroeder, Joshua S.	\$ 852.00
66	Gonnerman, Al	\$	700.00 Schumacher, Shawn A.	\$ 500.00
67	Goodsman, Jessica	\$	934.95 ScootPad Corporation	\$ 748.00
68	Goodson, Taylor	\$	800.00 Scripps National Spelling Bee	\$ 592.50
69	Green, Scott	\$	895.00 Show On The Road Productions Inc.	\$ 500.00
70	Grove, Dina	\$	500.00 Show Your Logo	\$ 651.10
71	Gyssler, Kimberley	\$	671.21 Shred-It	\$ 679.28
72	Hafenrichter, Melinda	\$	817.51 Shuter, Art	\$ 775.00
73	Haldeman Homme/Anderson Ladd	\$	541.50 Sinn, Zachery	\$ 800.00
74	Hamer, Mary	\$	696.19 State Fire Marshal, The	\$ 770.00
75	Harlem High School	\$	900.00 Stilson, Kellie	\$ 887.18

A	B	C	D	E		
76	Healy Awards	\$	634.51	Studies Weekly, Inc.	\$	853.71
77	Hernandez Jr., Jorge	\$	845.00	Subway	\$	639.84
78	Hester, Diana	\$	946.91	Swierczewski, Jessica	\$	895.78
79	Hettel, Seth	\$	800.00	Sycamore High School	\$	675.00
80	HF Group LLC	\$	806.88	Szopinski, Donna	\$	861.52
81	Hoppensteadt, Lauren	\$	794.37	Teachers Teacher, LLC	\$	750.00
82	Hosey, Theresa	\$	517.05	Team Fitz Graphics, LLC	\$	975.00
83	Houghton Mifflin Harcourt Publishing Co.	\$	826.50	Thomson Reuters - West Publishing Corp.	\$	511.00
84	HR Green Development, LLC	\$	905.95	U.S. School Supply, Inc.	\$	753.50
85	IAASE	\$	550.00	United Rentals	\$	865.94
86	IAEA	\$	996.00	United States Treasury	\$	728.95
87	IAGC Convention Registration	\$	960.00	Univ of Illinois	\$	550.00
88	IASBO	\$	750.00	Vandercook College of Music	\$	860.00
89	Illinois Theatre Association	\$	500.00	Vriezen, Lauren	\$	861.83
90	Impact Applications, Inc.	\$	775.00	Vriezen, Robert	\$	865.43
91	Inclusive TLC Special Needs	\$	619.00	W.T.Cox Subscriptions	\$	598.15
92	Irons, Vilma	\$	800.00	Ward's Science	\$	514.45
93	ISPA - Illinois School Psychologist Assc	\$	785.00	Water Wagon	\$	590.00
94	J&D Door Sales Inc	\$	535.00	Waubonsie Valley High School	\$	500.00
95	Jecmen, Patrick	\$	800.00	West Aurora High School	\$	675.00
96	J-Line Creative LLC	\$	795.00	Western Kentucky University	\$	550.00
97	Johnson Controls, Inc.	\$	634.00	Williams, Lisa	\$	574.09
98	Joliet Slammers	\$	600.00	Willow Tree Awards	\$	865.05
99	Jolly Learning Ltd.	\$	966.04	Wojowski, Melissa	\$	794.05
100	Jones, Anthony Francis	\$	900.00	Woodstock CUSD 200	\$	700.00
101	Joyce, Daniel P.	\$	500.00	Yager, Jennifer	\$	646.04
102	Kaneland Harter Middle School	\$	550.00	Yorkville Middle School	\$	500.00
103	Kessler, Maria	\$	874.52	Young, Sara	\$	624.00
104	Krajecki, Jennifer	\$	800.00			
105						

A		B
REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020		
1		
2		
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].	
5		
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
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.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
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.	
15		
16	1. Total number of all contracts awarded by the school district:	43 <i>(Enter Number Above)</i>
17		
18	2. Total value of all contracts awarded:	12,690,631 <i>(Enter \$ Amount Above)</i>
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 <i>(Enter Number Above)</i>
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	58,556 <i>(Enter \$ Amount Above)</i>
23		