

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

**Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 217-785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2024**  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **CHSD 155**

RCDT NUMBER: **44-063-1550-16**

ADDRESS: **1 Virginia Rd Crystal Lake, IL 60014 7901**

COUNTY: **McHenry/Lake**

NAME OF NEWSPAPER WHERE PUBLISHED: **Northwest Herald**

[Annual Statement of Affairs Instructions](#)

**DISTRICT TYPE**

Elementary

High School

Unit

Joint Agreement

**ASSURANCE**

YES

The Annual Statement of Affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,330,356
BUILDING & BUILDING IMPROVEMENTS	161,324,421
SITE IMPROVEMENTS & INFRASTRUCTURE	5,455,924
CAPITALIZED EQUIPMENT	10,449,236
CONSTRUCTION IN PROGRESS	4,498,036
<b>Total</b>	<b>184,057,973</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	0
KINDERGARTEN	0
FIRST	0
SECOND	0
THIRD	0
FOURTH	0
FIFTH	0
SIXTH	0
SEVENTH	0
EIGHTH	0
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
<b>Total Elementary</b>	<b>0</b>
NINTH	1,289
TENTH	1,304
ELEVENTH	1,330
TWELFTH	1,417
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
<b>Total Secondary</b>	<b>5,340</b>
<b>Total District</b>	<b>5,340</b>

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	4,904
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	428
PART-TIME	2
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	273
PART-TIME	12
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.064160
OPERATIONS & MAINTENANCE	0.177240
BOND & INTEREST	0.034115
TRANSPORTATION	0.050445
MUNICIPAL RETIREMENT	0.015816
SOCIAL SECURITY	0.035993
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.062716
LEASING	0.000000
OTHER	0.003192
OTHER	0.000000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>3,633,948,599</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>741,017</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>250,742,453</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024</b>	<b>11,635,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>4.64%</b>

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2024</b>											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>	
8	<b>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		33,635,341	9,620,802	832,023	4,611,436	2,147,726	9,207,744	2,254,380			
10	Investments	120	50,875,746									
11	Taxes Receivable	130	37,927,457	3,155,751	607,478	898,174	922,468					
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150	1,387,698									
14	Other Receivables	160	7,210									
15	Inventory	170										
16	Prepaid Items	180	1,398,831	10,000								
17	Other Current Assets	190										
18	<b>Total Current Assets</b>		<b>125,232,283</b>	<b>12,786,553</b>	<b>1,439,501</b>	<b>5,509,610</b>	<b>3,070,194</b>	<b>9,207,744</b>	<b>2,254,380</b>	<b>0</b>	<b>0</b>	<b>0</b>
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430	1,349,093	508,029		496,720	305,186	2,741,804				
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470	7,805,559	14,198								
26	Payroll Deductions & Withholdings	480										
27	Deferred Revenues & Other Current Liabilities	490	78,366,762	6,516,669	1,239,893	2,089,178	1,882,707					
28	Due to Activity Fund Organizations	493										
29	<b>Total Current Liabilities</b>		<b>87,521,414</b>	<b>7,038,896</b>	<b>1,239,893</b>	<b>2,585,898</b>	<b>2,187,893</b>	<b>2,741,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>		<b>87,521,414</b>	<b>7,038,896</b>	<b>1,239,893</b>	<b>2,585,898</b>	<b>2,187,893</b>	<b>2,741,804</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
33	Reserved Fund Balance	714	7,589,922		199,608		882,301	1,469,446				
34	Unreserved Fund Balance	730	30,120,947	5,747,657		2,923,712		4,996,494	2,254,380			
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>		<b>125,232,283</b>	<b>12,786,553</b>	<b>1,439,501</b>	<b>5,509,610</b>	<b>3,070,194</b>	<b>9,207,744</b>	<b>2,254,380</b>	<b>0</b>	<b>0</b>	<b>0</b>
37												
38	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
39	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	1,215,969									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds											
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	1,215,969									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		<b>1,215,969</b>									
45												
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds		126,448,252	12,786,553	1,439,501	5,509,610	3,070,194	9,207,744	2,254,380	0	0	0
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds		87,521,414	7,038,896	1,239,893	2,585,898	2,187,893	2,741,804	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K	L
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714	8,805,891	0	199,608	0	882,301	1,469,446	0	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			126,448,252	12,786,553	1,439,501	5,509,610	3,070,194	9,207,744	2,254,380	0	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
59	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
60	<b>Change in cash position</b>											
61	Fiscal Year 2024 - Cash and Investments		84,511,087	9,620,802	832,023	4,611,436	2,147,726	9,207,744	2,254,380	0	0	0
62	Fiscal Year 2023 - Cash and Investments*		82,516,103	8,756,526	815,750	4,331,963	1,766,178	8,116,381	2,177,724	0	0	0
63	Change in cash position		1,994,984	864,276	16,273	279,473	381,548	1,091,363	76,656	0	0	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											



	A	B	C	D	E	F	G	H	I	J	K
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										
43	Local Sources	1000	87,396,829	7,055,169	1,261,944	1,825,102	1,863,452	506,212	76,656	0	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	5,444,831	2,050,000	0	3,214,119	850,000	6,555,304	0	0	0
46	Federal Sources	4000	4,107,282	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		96,948,942	9,105,169	1,261,944	5,039,221	2,713,452	7,061,516	76,656	0	0
48	Rec./Rev. for "On Behalf" Payments	3998	31,562,235	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		128,511,177	9,105,169	1,261,944	5,039,221	2,713,452	7,061,516	76,656	0	0
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	64,161,569				1,305,523				
52	Support Services	2000	28,215,849	8,640,092		5,166,301	1,230,757	7,474,278		0	0
53	Community Services	3000	0	0		0	0				
54	Payments to Other Districts & Govt Units	4000	190,446	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	1,229,356	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		92,567,864	8,640,092	1,229,356	5,166,301	2,536,280	7,474,278		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	31,562,235	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		124,130,099	8,640,092	1,229,356	5,166,301	2,536,280	7,474,278		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,381,078	465,077	32,588	(127,080)	177,172	(412,762)	76,656	0	0
60	Total Other Sources/Uses of Funds		(1,500,000)	0	0	0	0	1,500,000	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		38,926,838	5,747,657	199,608	2,923,712	882,301	6,465,940	2,254,380	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024**

**The summary must be published in the local newspaper.**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

**CHSD 155**

**1 Virginia Rd Crystal Lake, IL 60014 7901**

**815-455-8500**

**7:00 am - 4:00 pm**

School District/Joint Agreement Name

Address

Telephone

Office Hours

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at www.isbe.net.

**SUMMARY:** The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

**Statement of Operations as of June 30, 2024**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	85,249,160	7,055,169	1,261,944	1,825,102	1,863,452	506,212	76,656	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	5,444,831	2,050,000	0	3,214,119	850,000	6,555,304	0	0	0
Federal Sources	4000	4,107,282	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>94,801,273</b>	<b>9,105,169</b>	<b>1,261,944</b>	<b>5,039,221</b>	<b>2,713,452</b>	<b>7,061,516</b>	<b>76,656</b>	<b>0</b>	<b>0</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>90,509,646</b>	<b>8,640,092</b>	<b>1,229,356</b>	<b>5,166,301</b>	<b>2,536,280</b>	<b>7,474,278</b>		<b>0</b>	<b>0</b>
Other Sources/Uses of Funds		(1,500,000)	0	0	0	0	1,500,000	0	0	0
<b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>		<b>34,919,242</b>	<b>5,282,580</b>	<b>167,020</b>	<b>3,050,792</b>	<b>705,129</b>	<b>5,378,702</b>	<b>2,177,724</b>	<b>0</b>	<b>0</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>		<b>37,710,869</b>	<b>5,747,657</b>	<b>199,608</b>	<b>2,923,712</b>	<b>882,301</b>	<b>6,465,940</b>	<b>2,254,380</b>	<b>0</b>	<b>0</b>
<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>		<b>38,926,838</b>	<b>5,747,657</b>	<b>199,608</b>	<b>2,923,712</b>	<b>882,301</b>	<b>6,465,940</b>	<b>2,254,380</b>	<b>0</b>	<b>0</b>

**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

*This listing must be published in the local newspaper.*

<b>CHSD 155</b>	District
<b>815-455-8500</b>	Phone
<b>7:00 am - 4:00 pm</b>	Office Hours

**GROSS PAYMENT FOR CERTIFIED 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
Anderson, Kyle	Colantonio, Shelley	Carone, Frank	Agnello, Hilary L	Adams, Michael P
Anfeldt, Jamie	Ghita, Elizabeth	Finkle, Mary T	Agolli, Stiljan	Adcock, Brian L
Babineau, Hannah	Shay, Ericka L	Hronick, Elaine M	Aldridge, Caleb	Adee, Mary Jane
Barrett, Stephen T		Osterberg, Ryan	Aldridge, Jeffrey P	Aeschliman, Melissa S
Bauer, Lauren A		Schremp, Margaret	Algrim, Lexi	Aevermann-Streit, Michelle K
Bedell, Andrea S		Smith, Taylor	Allen, Joanna	Allen, Brian C
Beer, Kelsey		Sotelo Ortiz, Joana	Aloisio, Daniel A	Altendorf, James V
Beernink, Joyce		Stotz, Mairead	Arvidson, Ken	Altmann, William R
Bender, Linda A		Torralba, Rebecca L	Barwacz, Alexa N	Anderson, Mark R
Bernard, Rebecca		Williams, Kyle	Blohm, Suzanne	Anderson, Sharon
Bieschke, Donna J		Wright, Madison	Bluemlein, Alia T	Anzelmo, Lynette
Binder, Ryan J			Bo-Hansen, Molly	Arbir, Elizabeth Claire
Bland, Nancy L			Broadus, Hannah I	Arrigoni, Michael A
Blicharski, Thomas			Buthod, Stuart	Bacak, Timothy J
Blum, Glenn			Calandriello, Frank M	Bachta, Lana M
Bradley, Heidi			Calandriello, Samantha	Badgley, Daniel P
Bramlett, Joshua			Christiansen, Monika	Berg, Matthew D
Braun, Melissa			Clemment, Amy	Berg, Melissa S
Brazao, Susan			Cormier, James	Bernatz, Kristin A
Brescia, Hannah			Davis, Kristen K	Besten, Maria H
Brock, Mackenzie			Eriksen, Josie	Bidelman, Maria J
Bryan, Sean			Eriksen, Katie J	Billimack, Victoria G
Butler, Kimberly			Fischer, Rachael	Blake, Sharon L
Byrd, Terry			Folkening, Sarah	Bland, Amy V
Carle, Thomas C			Fontana, Jorie K	Boberg, Larry
Christy, Marilee			Fraser, Scott Michael	Bogda, Brian C
Coetzee, Adrian			Frericks, Katina	Bogda, Catherine T
Cohen, Edward			Frey, Michael W	Boldwyn, Robert K
Colombo, Sandra L			Gallo, Bianca	Boncosky, Robert W
Connell, Lisa Jo			Gertz, Lindsay	Bott, Jason J
Coughlin, Joseph			Grismer, Nadine	Bowers, Kerri E
Crylen, Karen			Hare, Abby	Brady, Dennis
Currie, Raymond S			Ivanisevic, Aleksandra	Brechbiel, Sara J
Dahlman, Chad M			Janik, Julie M	Britt, Dean P
Damisch, Erin			Karamitos, Laura A	Brockland, Brenda L
Davis, Martin			Kayser, Stacie E	Brodie, Shawn
Dayton, Michael			Kelly, Hailey J	Bromley, Kimberly A
Del Fiacco, Whitney			Kritikos, Alexa	Brown, Christina F
Devine, Jordan			Kuhne, Marykatheryne	Bruley, Troy A
Devries, Timothy W			Lavin, Laney	Brunswick, Ryan E
Douros, Lindsey			Lemke, Nancy A	Bruso, Erica A
Dreyer, David R			Libert, Haley A	Buck, Jamie C
Duncan, Chase			Long, Sarah	Bulman, Katie E
Dunham, Michael L			Lucas, Alyse	Burger, Brian C
Dunker, Michael R.			Magana, Gloria F	Busam, Scott S
Eschman, Marni J			Markelonis, Sara M	Buttall, Kristin A
Feeney, Shay			Martin, Hannah	Buxton, Katherine B
Gallagher, John C			McLaughlin, Keiley M	Byham, Jonathan Todd
Gehrig, Matthew			Mitchell, Daniel	Cadieux, Jeffrey A

A	B	C	D	E	F	G
61	Giovenco, Charles			Mitchell, KaylaMarie	Capalbo, Joseph A	
62	Gonzalez, Carlos			Morris, Kimberly A	Carlson, Jamie M	
63	Graham, Guy			Murmann, Sarah	Carlson, Sandra K	
64	Green, Magdalena			Neff, Cara L	Carnes, Julie A	
65	Greenspan, Sam			O'Neill, Ryan P	Carroll, Anna M	
66	Gustafson, Erin			Ortiz, Angelica	Carroll, John R	
67	Halabi, Rami			Padjen, Austin	Chandler, Eric M	
68	Halverson, Greg E			Patel, Rachna	Chikos, Robert M	
69	Haralamopoulos, Konstantine			Penna, Jessica	Christensen, Rachel L	
70	Hardt, Matthew L			Radtke, Leonard	Claps, Kelli A	
71	Hart, Vincent J			Rafford, Kailey A	Collins, Brett L	
72	Heath, Corky W			Saldivar-Castaneda, Amy	Collins, Matthew	
73	Heffernan, Brian			Salinas, Sarah	Collins, Michael	
74	Held, Antoinette			Sanchez, Myngoc T	Connell, Gary S	
75	Hivon, Patricia J			Santaniello, Krystal	Cook, Allison T	
76	Hollen, John			Sawicki, Stephanie J	Crabill, Derek D	
77	Holt, Michele E			Shore, Theresa	Cummins, Aaron D	
78	Houston, Anthony J			Staples, Nicole	Czeslawski, Molly J	
79	Humpa, Paul A			Sutherland, Matthew R	Dahlem, Kimberly M	
80	Jaske, Rachele			Swedberg, Matthew C	Deckro, Sydney J	
81	Jensen, Sarah L			Valiga, Adam	Deizell, Jeffrey L	
82	Jette, Alan				DiLeo, Lindsey E	
83	Johnson, Jennifer				Dobler, Michelle M	
84	Jost, George				Duke, Gina	
85	Jost, Helen A				Duncan, Julie M	
86	Kanaly, Jodie				Dunker, Matthew M	
87	Kanne, Carol A				Dunker, Sarah E	
88	Keaty, Valerie J.				Dusenske, Daren J	
89	Kelley, Stephanie				Ernd, Eric E	
90	Kelly, Diane				Eschman, William E	
91	Kim, Adela J				Esquivel, Danica M	
92	Knulty, Pamela R				Evans, Todd C	
93	Kozina, Christine				Fack, Sarah	
94	Kozlowski, Evan R				Faraj, Kerri L	
95	Kreuz, Allison				Felz, Ryan J	
96	Krohn, Carole J				Fetzner, Jessica Lee	
97	Lachel Jr., Harold E				Finley, Shane W	
98	Layne, Rhonda				Fisher, Michelle M	
99	Leali, Deonna M				Fontana Jr, Robert J	
100	Leifeld, Shane M				Foster, Daniel	
101	Lenzi, Mallory				Fox, Shana G	
102	Lockwood, Samantha C				Frericks, Michael	
103	Lomax, Jack				Frett, Patrick D	
104	Long, Joel A				Freund, Tammera A	
105	Lorentz, Tamera				Furlong, Matthew J	
106	LoSchiavo, Joanne				Galla, Jessica L	
107	Manke, Melissa				Gallagher, Kristen J	
108	Manno, Martha S				Garis, Melinda C	
109	Meyer, Michael G				Garis, Timothy S	
110	Mikus, Michaelene S				Gattone, Michael R	
111	Miller, Annette A				Gilbert, Kathryn L	
112	Moony, Timothy P				Gilbert, Mark C	
113	Muchmore, Paul				Gioe, Kristen L	
114	Munk, Tammie				Gleissner, Stephanie A	
115	Nelson, Gianna				Gleixner, Jacqueline E	
116	Noack, Matthew				Glover, Kristin E	
117	Norten, Kathryn				Gotsch, Christopher H	
118	Noshay, Linda H				Graba, Todd Lawrence	
119	Nowak, Sarah A				Graham, Christine L	
120	O'Reilly, James V				Greenfield, Kenneth P	



A	B	C	D	E	F	G
121	Oldberg, Carl M				Greiner, Stephen R	
122	Olson, Steven E				Groat, Leah	
123	Olson, Tammy R				Guss, Wendy Hammond	
124	Olsson, Barbara				Hanson, Rachel	
125	Parks, Joseph				Hardie, Samantha A	
126	Pearl, Mary J				Hartig, Elizabeth A	
127	Pelzer, Nicholas				Hartnett, Michelle S	
128	Peters, Zachary				Harvey, Henry J	
129	Prendergast, Debra				Hatfield, Stephanie C	
130	Provance, Phillip				Hatters, Katherine J	
131	Raquel, Sylvie				Hawley, Matthew K	
132	Rasmussen, Richard D				Hayes, Brendan T	
133	Revere, Cassidi				Hermann, Michael	
134	Roach, William				Hester, Devin M	
135	Rusk, Mark A				Hester, Kristine E	
136	Russo, Paul				Hewett, Robert E	
137	Rutzen, Gregory				Higgins, Jameson R	
138	Sanfilippo, Linda				Hlavacek, Michael J	
139	Sargeant, Jay				Holter, Layne	
140	Schindler, JoAnn				Hoover II, Frank Richard	
141	Schnoor, Brian J				Huff, Nora B	
142	Schoen, Allison A				Huff, Todd D	
143	Schullian, Zachary				Hurley, Patrick	
144	Schurter, Rylie				Huser, Sara V	
145	Sexton, Richard				Jacobs, Brigid A	
146	Shah, Khushali P				Janshego, William E	
147	Shorten, Tessa				Januszkiewicz, Kelly A	
148	Siedentop-Wing, Elisabeth				Jauch, Joseph J	
149	Skwarek, Scott				Jauch, Tammy J	
150	Slonnegger, Janet				Jazwinski, Tamara A	
151	Smalley, Michael R				Jegerski, Daniel E	
152	Soli, Steven				Jensen, David R	
153	Spets, Katherine				Jensen, Laura J	
154	Splitt, Richard				Johnson, Amy K	
155	Stadler, Anders				Johnson, Julie C	
156	Stage, Laurie				Jones, Erika B	
157	Storm, Donna				Kane, Brian P	
158	Strong, Ashley				Karlblom, Steven A	
159	Sullens, Catherine P				Kasischke, Rene D	
160	Sutherland, Donald J				Kautz, Rachel S	
161	Sutphen, Christopher				Kazlauskas, Sara A	
162	Termanas, Nicole				Keeseey, Rachel	
163	Theberge, Ronald M				Kelley, Amanda M	
164	Thobe, Patricia				Kelly Jr., James D	
165	Thompson, Bridgette				Kelly, Patrick	
166	Trost, Jacqueline A				Kendall, Connie Sue	
167	Van Opstal, Mary				Kennett, Timothy M	
168	Van Syckle, Lee				Keyzer, Deborah	
169	Vestergren Carnrite, Helen				Kidd, Michelle A	
170	Weddle, Tabitha				Kieffaber, Ulrike P	
171	Wilbrandt, Douglas A				Kingston, Craig S	
172	Wilhelmi, Margaret M				Kline, Katherine C	
173	Williams, Kathleen E				Knope, Steven J	
174	Wilson, Melody J				Koch, Katie L	
175					Koch, Steven D	
176					Koeppen, Kevin G	
177					Koeppen, Laurie M.	
178					Koll, Matthew D	
179					Komarnicki, Katherine H	
180					Kozlowski, Katie L	

A	B	C	D	E	F	G
181					Kratzke, Meghan-Marie	
182					Kremer, Alexander A	
183					Krol, James V	
184					Krystal, Raymond S	
185					Kurth, Kerrie E	
186					Lada, Ellen	
187					Langanis, Patricia C	
188					Langelund, Amy S	
189					Lee, Kristin M	
190					Legorreta, Michael T	
191					Lehr, Justen R	
192					LeMoine, Kristina M	
193					LeMoine, Scott A	
194					LePage, Matthew M	
195					Lesinski, Neil D	
196					Levin, Keith H	
197					Levitt, Shannon G	
198					Lichtenheld, Paul D	
199					Loeding, Michelle Crosby	
200					Low, Nicholas T	
201					Ludwig, Ryan P	
202					Lydon, Nicole L	
203					MacCrindle, Matthew B	
204					MacDonald, Kelly Lee	
205					Mack, Andrew Ames	
206					Manning, Michael J	
207					Mason, Michelle M	
208					Matthias, Linda A	
209					Mattingly, Kelly A	
210					Mayers, Michael T	
211					Mayes, Kristin M	
212					Mazzuca, Audrey E	
213					McCaughn, Kyle P	
214					McCloud, Adam P	
215					McDonald, Jamie L	
216					McGowan, Kristen M	
217					Memeti, Aimee K	
218					Meyer, Lori A	
219					Miculinich, Andrea D	
220					Miedwig, Corey L	
221					Miller, Lara M	
222					Miller, Theresa A	
223					Mokry, Laura A	
224					Montgomery, Sharlene A	
225					Moretti, Anthony M	
226					Mucha, Mark J	
227					Muench, Jason F	
228					Mula-Abraham, Lisa M	
229					Murphy, Brian T	
230					Murren, Kara J	
231					Naughton, Michael C	
232					Nawracaj, Jason A	
233					Nawracaj, Lisa Marie	
234					Neff, Chad W	
235					Nelligan, Susan E	
236					Nelson, Rigel J	
237					Nemshick, Ann C	
238					Niemiec, Kate M	
239					Nobilio, Joshua T	
240					Noble, MarySue T	

A	B	C	D	E	F	G
241					Norten, Joshua	
242					Olson, Mark L	
243					Orgler, Andrew T	
244					Orgler, Jessica L	
245					Orsi, Kelly M	
246					Osborn, Rebecca S	
247					Osterberg, Cory R	
248					Otto, Stefanie A	
249					Palese, Erin M	
250					Palese, Jeremy M	
251					Parrish, Kerry A	
252					Passaglia, Amy G	
253					Passaglia, Ryan	
254					Peckhart, Bryan M	
255					Pecoraro, Glen C	
256					Pelliikan, John T	
257					Perkins, Aaron A	
258					Petersen, Andrew T	
259					Petersen, William D	
260					Pham, Kristen S	
261					Pheiffer, Aaron C	
262					Pourchot, Kathleen R	
263					Powe, Kathleen A	
264					Powell, Jonathan Ryan	
265					Ratliff, Lori A	
266					Resch, Katy	
267					Richards, Matthew T	
268					Richardson, Agnieszka E	
269					Roberts-Baysinger, Michelle L	
270					Roeder, Haley	
271					Rogers, Matthew E	
272					Romito, Michael G	
273					Rutkowski, Leah M	
274					Ryan, Ross P	
275					Rzepecki, Amy E	
276					Rzepecki, Mark A	
277					Saffert, Rebecca J	
278					Saffert, Rodney A	
279					Salomone Whitcomb, Stacy L	
280					Sanford, Kaitlyn N	
281					Santucci, Anne M	
282					Sayre III, Michael	
283					Schaffer, Laura L	
284					Scherrer, Kimberly A	
285					Schmidtknecht, Peter	
286					Schmitt, Robert	
287					Schnake, Emily C	
288					Schneider, Michael A	
289					Schremp, Christopher J	
290					Schroeder, Josef F	
291					Schroeder, Shannon L	
292					Schuetzle, Ralph K	
293					Schwab, Jason M	
294					Schwartz, Sarah E	
295					Schwarzrock, Corinne A	
296					Schwarzrock, Jay T	
297					Scotty, Sean T	
298					Seaburg, Bradley S	
299					Seaver, Brian K	
300					Seiler, Jacob A	

A	B	C	D	E	F	G
301					Selner, Allison	
302					Senese, Amanda D	
303					Senese, Matthew A	
304					Seyring, Erik A	
305					Sharkey, Nicole M	
306					Shasteen, Melissa L	
307					Sherwood, Todd M	
308					Shutt, Judd M	
309					Shutters, David	
310					Skach, Patricia M	
311					Slattery, Ryan A	
312					Smith, Ryan C	
313					Smits, Susan M	
314					Sosnowski, Kristie M	
315					Sowka, Jennifer A	
316					Splain, Jessica M	
317					Stantesly, Jeanine K	
318					Starr, Brittany D	
319					Stasny, William	
320					Stawarz, Erin K	
321					Sterchi, Carson D	
322					Stevenson, Rebecca M	
323					Stewart, Tristan R	
324					Stocker, Meghan M	
325					Stonebraker, Katja	
326					Stoner, Benjamin	
327					Strombom, Brian G	
328					Strug, Mary E	
329					Sukel, Matthew E	
330					Sukow, Stephanie M	
331					Svensen, Matthew S	
332					Swartz, Lindsay M	
333					Taege, Amy I	
334					Taege, Timothy N	
335					Taylor, Dona M	
336					Terhaar, Joseph A	
337					Thakur, Vandana	
338					Theodore, Anita	
339					Thomas, Benjamin C	
340					Timmerman, Matthew H	
341					Troka, Christopher J	
342					Tubridy, Anne T	
343					VandelMoortel, Elizabeth A	
344					Veldhoff, Karah A	
345					Wadlington, Curtis A	
346					Wadlington, Sonya M	
347					Wagner, Andrew J	
348					Walsh, Matthew C	
349					Welder, Angela	
350					West, Christopher	
351					Weyrauch, Jayme N	
352					Whalen, Patrick	
353					Whelan, Sandra	
354					Willhoit, Brett A	
355					Willhoit, Nicholas S	
356					Wing, Colleen M	
357					Wisser, Zachary M	
358					Wolke, Christopher R	
359					Wolpaw, Kelly M	
360					Zier, Erik R	

A	B	C	D	E	F	G
361						
362						
363	<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>					
364						
365	<b>Salary Range: Less Than \$25,000</b>	<b>Salary Range: \$25,000 - \$39,999</b>	<b>Salary Range: \$40,000 - \$59,999</b>	<b>Salary Range: \$60,000 and Over</b>		
366	Adams, Caitlyn S	Acosta, Martina	Aguirre, Adan	Arias, Eduardo		
367	Adams, Sarah E	Allen, Daren	Ahmedi, Rabije	Blatti, Douglas W		
368	Agolli, McKayla	Arroyave, Sandra	Allen McKenna, Samantha	Breeden III, John S		
369	Albarran, Juan	Audette, Karen A	Babick, Linnae L	Chamberlain, Amanda		
370	Allen, Anthony E	Barber, Diane M	Bafia, Barbara A	Chamberlin, Shelly		
371	Anderson, Gabrielle	Barnard, Shannon A	Ballentine, Paul A	Coca, Carley		
372	Anderson, Madeline Rose	Baron, Jennifer	Beaman, Ryan K	Crowley, David J		
373	Anderson, Madeline S	Barrera, Vanessa	Caceres, Guido H.	DeBolt, Justin		
374	Andreassen, Caroline	Bauspies, Chad	Campbell, Victoria A	Deering, Timothy		
375	Apgar, Grace	Bradshaw, James R	Castro, Deborah	Deltaf, John		
376	Apt, Olivia	Bredeson, Cathy	Claypool, Debra	Dolan, Kristin L		
377	Arsiani, Nazlije	Brown, Susan M	Dayton, Caitlyn M	Gorman, Peggy A		
378	Arzola, Jessica	Burton, Susan L	Dayton, Tracey	Hausherr, Lori		
379	Atella, Vincent	Calahan, Beverly	Dierking, Nancy E	Henderson, Cari		
380	Baker, Ty	Candir, Lorie K	Duarte, Gaudy Morales	Hintz, William H		
381	Becker, Jotham	Carbajal, Susan	Flores, Maite	Knoll, Matthew R		
382	Beckwith, Tyler J	Carlson, Adrienne	Foster, Kathleen	Krelle, Laura		
383	Becofske, Kaitlyn	Carrick, Susan A	Freticelli, Jose A	Kreston, Debora J		
384	Bergen, Ashley	Castillo-Plaza, Efen	Ganshaw, Donna J	Ling, Marianne		
385	Berrymann, Brian	Collins, Robert S	Garcia, Michelle	Mutchler, Mary Jo		
386	Boettcher, Zane	Compere, Henry	Gonzalez-Garcia, Jose	Nystrom, Beth		
387	Bof, Ryan	Contreras, Maria	Gutzmer, Veronica	Olson, Megan B		
388	Bowen, Amelia	Copas, Diane Kyle	Hansen, Michael	Podgorski, James J		
389	Bower, Jeremy B	Coreas Mercado, Karla	Hanusa, Donna M	Podzimek, Shannon M		
390	Bozeman, William Greer	Cruz, Michael	Harazin, Thomas M	Portanova, Stefano		
391	Brock, Owen	Cuchna, Zachary	Harrington, Robert	Powers, David J		
392	Brown, Justin R	Czarnecki, James	Hernandez, Michael J	Robinson, Anne Marie		
393	Brummond, Kevin T	Czarnecki, Katharine	Hodges, Nicole	Salas Gomez, Mateo		
394	Brunken, Patrick	Czeslawski, Daniel J.	Iversen, Brandee Therese	Seegert, Karen S		
395	Buelna, Cooper	Czipo, Rachel	Jones, Patricia M	Smith, Samuel		
396	Buelow, Heather	Dalby, Kevin R	Juarez, Patrice	Stahl, Michael J		
397	Bulger, Derek	DePasillas, Carmen E	Julitz, Laura J	Stinger, Troy D		
398	Burleson, Elijah	Dolby, Connie	Kelly, Michael G	Temple, Lawrence		
399	Burton, Thomas A	Dumas, Annette	Kobyleski, Karen	Werner, Kevin		
400	Cairoli, Danielle	Elston, Chris A	Lalor, Margaret	Wirtjes, Brandon L		
401	Carlson, Delaney	Ewald, Renee M	Lattyak, Scott A			
402	Christopher, Olivia	Flores, Virginia	Lehl, Dana S			
403	Cieslik, Kimberly	Freeman, Joshua	Leszczynski, Russell			
404	Ciezadlo, Cailey	Fry, Laura D.	Lezama, Esteban			
405	Cleveland, Rocio	Gill, Kristen	Locascio, Jay J			
406	Conneen, Peter	Goldberg, Carolyn A	Martin, Melissa A			
407	Costan, Susan A	Gonzalez, Cristina	McCowan, Katherine A			
408	Coughlin, Thomas	Greenwald, Erin E	McFarlin, Isaac			
409	Cruz, Francesca A	Gripentrog, Karen A	McTague, Thomas F			
410	Crylen, Jeffrey	Grossman, Hollie	Melendez, Lisa			
411	Cysewski Jr., Daniel L	Guzman, Jennifer	Milnor, Sandra			
412	David, Allie J	Hedgepath, Joyce L	Moore, Cheryl A			
413	Davidson, Lynn	Herman, Paul A	Moore, Michelle			
414	Deain, Andrew	Hernandez, Maura	Murillo, Diego			
415	Demirov, Anthony	Hoerle, Kelly J	Mutzi, Nicholas F			
416	Desancic, Eilyn	Hoffman, Alexis	Nelsen, Audrey L.			
417	Desmet, Nathan	Hoffmann, William	Pearson, Matthew			
418	Dinkheller, Rebecca M	Hoika, Misty L	Pena, Edward T			
419	Dixon, Ryan J	Housh, Arlin L	Piccolo, Janie E			
420	Donelson, Eric	Hueramo Ayala, Alma	Podgorski-Schmid, Ellen			

A	B	C	D	E	F	G
421	Dorchies, Ethan	Hundley, Nubia	Polk, Carla A			
422	Downing, Kristen	Janik, Jami	Ponsolle-Mays, Michelle			
423	Duncan, Constance	Juarez Mora, Anita K	Quintero Mejia, Ana			
424	Eklund, Margaret M	Kells, John	Rainer, Alec			
425	Eriksen, Henry	Kelly, Melissa V	Rangel Garcia, Miguel			
426	Evans, Nancy	Kempff, Debra	Reed, Valerie			
427	Ewing, Andrea	Knar, Kyle	Reineck, Terri L			
428	Fetzer, Edward W	Knar, Suzanne K	Ries, Randy M			
429	Finch, Amanda	Knudsen, Lara	Rivas, Mayra			
430	Finizio, Macey	Kreher, Susannah C	Robinson, Ellis			
431	Fischer, Scott	Laurence, Karen R	Rocks, Karen			
432	Floor, Bonnie C	Lechner, Stephanie M	Schuetzle, Amanda L			
433	Flynn, Ryan	Lee, Ephraim Jr	Sheffield, Dave J			
434	Fox, Anna E	Lehl, Deana M	Sternberg, Marvin H			
435	Francke, Scott	Levin, Gretchen C	Taylor, Scott D			
436	Frank, Daniel	Liggett, Christopher	Vogelsberg, Steven J			
437	Franklin, Frances	Liotta, Vince	Wells, Tracy			
438	Fritz, Andrew S.	Lockwood, Catherine	Whalen, Laura E			
439	Garcia-Lazaro, Francisco	Logan, Krista	Wood, Zelly			
440	Garski, Allison	Lynch, Eileen T				
441	Gatzka, Adam	Malouf, Cynthia A				
442	Glasder, Stephen M	Martino, Mary				
443	Gleason, Chaille	Matsie Jr., Thomas Mick				
444	Good, Linda	Mattingly, Amy E				
445	Gott, Kylene	McIntyre, Deborah C				
446	Granobles, Anna	Meitzler, Ashley				
447	Greenwald, Craig A	Melchert, Maria R				
448	Gricar, Jeremy	Meyer, Debra L				
449	Gricar, Kevin	Mieczkowska, Dagmara				
450	Guenther, Catherine A	Mikolajczewski, Laura L				
451	Gulbransen, Carole	Montoya, Adriana				
452	Gulbransen, Hailey	Murphy, Megan				
453	Guthrie, Jessica	Nero, Aurora				
454	Gutowsky, Ava	O'Hara, Marianne L				
455	Halik, Joseph S	Olsen, Phillip				
456	Halverson, Gunnar E	Ortiz, Bianca				
457	Hamann, Lukas	Osakada, Joan				
458	Hamill, Vicki L	Ozimirski, Daniel E				
459	Hamm, Connor	Palmer, Ashley				
460	Hardie, Mark J	Paul, Kathleen				
461	Hardt, Loraine M	Pearson, Kristin				
462	Harmon, Heather	Petersen, Veronica				
463	Hart, Justin D	Phillips, Kristin A				
464	Hartman, Ryan M	Pinley, Curtis				
465	Hartmann, Denise B	Proffitt, David A				
466	Harvey, Hannah	Ramirez Maganda, Alexi				
467	Heatley, Cassie	Rasmussen, Sally				
468	Hedenstrom, Samantha	Rathjen, Elizabeth P				
469	Holzappel, Lynnann	Raver, Sandra L				
470	Hopkins, Tina	Reiche, Anita				
471	Howell, Colton	Rizzo, Susan L				
472	Hubacher, Bree	Robbins, Seoung H				
473	Huber Jr., James	Roque, Elizabeth				
474	Hucksteadt, David A	Rossmiller, John R				
475	Huq, Sidra	Roth, Barbara A				
476	Iverson, Brock	Rozner, Kimberly				
477	Jackowska, Anna	Rutledge, Susan				
478	Jackson, Dennis	Salazar, Laura L				
479	Jakubosky, Eric	Schuring, Maria S				
480	Jansen, Grace	Smarzewski, John M				

A	B	C	D	E	F	G
481	Jardon Franco, Ximena	Stalo, Nancy M				
482	Jasovic, Ginka	Stermark, Brian S				
483	Jenkins, David	Sterne, Lisa J				
484	Job, Susanne	Struck, Rebecca				
485	Johnson, Agatha	Talavera, Jonathan				
486	Johnson, Morgan	Taylor Jr., Phil W				
487	Jonas, Tiffany	Uidl, Lisa L.				
488	Kabat, Emily	Vencill, Robert				
489	Kahovec, Mark	Webb, Mark				
490	Kallenbach, Joseph	Weldon, Jill E				
491	Kantner, Alexis	Wilkinson, Kimberly				
492	Kaphingst, Scott	Wilson, Patricia				
493	Karbowski, Nathan	Wuerl, Evelyn				
494	Katsenos, Maximus	Yoder, Jeffrey				
495	Kedzior, Samuel					
496	Kendall, Tyler					
497	Klimkowski, Abigail					
498	Koenig, Emma					
499	Koenig, Maureen A					
500	Kowalyszyn, Paul					
501	Krawczyk, Lauren					
502	Krelle, Sarah					
503	Krigas, Amanda					
504	Kruse, Dana					
505	Krysh, Keegan					
506	Kuhl, Jacob W					
507	Kundmann, Valerie J					
508	Kwiatkowski, Tyler R					
509	Lackey, Megan					
510	Langdon, Nicholas					
511	Larocca, Anthony F					
512	Lehl, David P					
513	Lenckus, Drake					
514	Lenckus, Tim E					
515	LePage, Cooper					
516	Levengood, Audrey J					
517	Lieflander, Madison N					
518	Loftus, Larissa					
519	Londono, Vanessa					
520	Lowitzki, Christopher					
521	Margiotta, Nicholas P					
522	Marinakos, Kingston					
523	Marsh, Taylor E					
524	Martinez, Andrea					
525	Martino, Karie L					
526	Mazurkiewicz, Bruce					
527	McAllister, Sylvester					
528	McConnell, John					
529	McCowan, Donald L					
530	McCracken, Dora C					
531	McKim, Mason					
532	McLaughlin, Margaret					
533	McMahon, Kathleen					
534	McNeil, Thomas					
535	McShane, Amy					
536	Mendez, Cuauhtemoc					
537	Metivier Schadt, Sarah E					
538	Metsovaara, Micheal					
539	Meyer, Grace A					
540	Miller, Andrea K					

A	B	C	D	E	F	G
541	Miranda-Maldonado, Isela					
542	Mizerk, Wyatt					
543	Moore, Joseph					
544	Moreno Hernandez, Martha					
545	Morris, Melissa					
546	Mueller, Thomas					
547	Munoz, Diana					
548	Murphy, Jessica					
549	Murphy, Jon M					
550	Naumovski, Cole					
551	Niemet, Paige					
552	Niemi, Michael					
553	Norton, Shanna					
554	Novak, Kaitlin K					
555	Ochoa, Jessica					
556	Olsen, Hannah					
557	Ortner, Abby					
558	Osakada, Joseph					
559	Osakada, Kayla					
560	Otto, Jackson					
561	Otto, Jayden					
562	Park-Tegtman, Christina					
563	Parker, Marguerite					
564	Parrish, Timothy					
565	Patapack, Vivian Adele					
566	Perkins, Keaton					
567	Peters, Darrell					
568	Price, Charles T					
569	Procknow, Daniel R					
570	Raffaelli, Philip N					
571	Rasine, Jacob					
572	Reiche, Christa					
573	Reiche, Collette					
574	Reic, Ron					
575	Rodriguez, Alfonso					
576	Rohde, Christian					
577	Rosenberg, Jay					
578	Rossetti Jr., Joseph					
579	Roth, William M					
580	Rueff, Monica L					
581	Santarelli, Anthony					
582	Saravia, Tanya					
583	Schebel, Abigail M					
584	Scherrer, Stephen					
585	Scheurich, Mark					
586	Schiestel, Michael G					
587	Schlossberg, Crystal					
588	Schlueter, Dean					
589	Schneyr, Bailey					
590	Schor, Colleen					
591	Schuetzle, Jackson					
592	Schuler, Gale					
593	Scott, Paula					
594	Siegwald, Anna					
595	Skonieczny, Mark					
596	Skwarek, Ryan					
597	Slupianek, Bradley E.					
598	Smart, Andrew					
599	Smiejek, Siena L					
600	Smith, Steven					



A	B	C	D	E	F	G
601	Snell, Baylee					
602	Sosa, Silvia					
603	Splitt, Jason					
604	Splitt, Nathan					
605	Splitt, Toby					
606	Sroka, Jennifer					
607	Stanger, Dirk W					
608	Stegenga, Andrew					
609	Steinkamp, Bailey R					
610	Stephens, Matthew					
611	Stoner, Jennifer					
612	Stortz, Bryan					
613	Storz, Nicole R					
614	Stowasser, Emma					
615	Sudbrook, Elizabeth					
616	Sukow, Joshua H					
617	Sulin, Matthew					
618	Suyko, Michael					
619	Swanson, Parker					
620	Swanson, Steven					
621	Sylvester, Caidyn					
622	Taliaferro, Sherry G					
623	Tepler, Brian					
624	Thennes, Jill					
625	Thiegs, Eric					
626	Thimios, Marcus					
627	Tobin, Jack					
628	Trannel, Karen					
629	Trueblood, Dan L					
630	Tschappat, Mark G					
631	Twenty, Kyle D					
632	Ulman, Conley					
633	Valentine, John R					
634	VanAcker, Matthew					
635	Vargas, Logan					
636	Vasey, Tyler					
637	Vrbancic, Trace					
638	Wadlington, Charles					
639	Wadzinski, Tracy					
640	Walker, Alan					
641	Walsh, Charles					
642	Walsh, Preston					
643	Walston, Michael R					
644	Walter, Nancy					
645	Wang, Gavin					
646	Warren, Derek					
647	Warren, Walter					
648	Washington, Joshua					
649	Weaver, Patrick					
650	Webb, Andrew					
651	Weil, Charisse A					
652	Welder, Quinn M					
653	Weldon, Logan					
654	Wenzel, Patrick F					
655	Wire, Gabrielle					
656	Wise, Cameron					
657	Witte, Thomas S					
658	Wolf, Cynthia					
659	Yerly-Kingston, Christine M					
660	Youngsteadt, Kai					

A	B	C	D	E	F	G
661	Yumping, Isabelle					
662	Zielinski, Mark					
663	Zimmerman, Leo V					
664	Zimmerman, Samantha					
665						
666						

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>CHSD 155</b>	District			
5	<b>815-455-8500</b>	Phone			
6	<b>7:00 am - 4:00 pm</b>	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation		Aggregate Amount		
10	22Vets LLC	654,406	Langhoff, Joshua	2,550	
11	3 Chefs Catering	23,502	Langton Group	104,074	
12	4Imprint, Inc.	5,222	Lauterbach & Amen, LLP	33,900	
13	Abt Electronics	13,375	Lead Electirc & Lighting, Inc.	446,807	
14	Accurate Biometrics	13,560	Learn By Doing, Inc	63,290	
15	Achieve Footwear	3,030	LearnWell	98,205	
16	ACTE	2,530	Leroy'S Lawn Equipment	19,243	
17	ACTFL - Registration	3,115	Lesinski, Neil D	2,810	
18	Active Internet Technologies	62,213	Levin, Keith H	3,825	
19	Active Sports	7,755	Libertyville Tile & Carpet, Ltd.	15,443	
20	ADA Sports and Rackets, LLC	3,559	Lightspeed Systems	45,429	
21	ADAMS STEEL SERVICE	12,517	Lorelle Communications, Inc	38,500	
22	Advanced Fire Protection & Safety Inc	23,545	Lowery Mcdonnell Company	37,826	
23	Advanced Parts & Service, Inc.	13,986	LRP Conferences	9,700	
24	Advanced Power Wash	14,000	LRP Publications	6,185	
25	Advertising Solutions	5,148	Ludwig, Ryan	5,698	
26	Aetna	10,045,753	M-F Athletic Company	3,368	
27	Aetna Behavioral Health, LLC, EAP Billin	22,113	MAC Athletic Complex	3,080	
28	Agile Sports Technologies	75,352	Malnati Organization	3,850	
29	Agolli, Stiljan	11,095	Marberry Cleaners	3,800	
30	Airgas USA LLC	3,104	Marchese and Sons, Inc.	4,500	
31	Albertsons Companies	12,390	Mc Henry High School West	5,200	
32	Albertsons/Safeway	12,914	McCormick's Group, LLC	2,605	
33	Aldridge, Caleb	5,454	McGrath Printing Custom Apparal	2,610	
34	Alexander Leigh Center for Autism	21,944	McGraw-Hill Education	52,756	
35	All Campus Security	3,636	McHenry Community HS Dist 156	6,013	
36	All Data LLC	3,900	McHenry County Dept Of Health	6,005	
37	Alliant / Mesirow	74,000	McHenry Specialties	4,177	
38	Allied Facility Partners, LLC	1,301,148	MDC Environmental Services, Inc.	40,627	
39	Alphagraphics	6,994	MDM Entertainment	3,040	
40	Alpine Valley Ski Resort	21,770	Medco Supply Company	7,788	
41	Amazon Capital Services	355,578	Melon Ink	6,377	
42	American Building Services	11,361	Menard Consulting, Inc.	3,100	
43	American Express	55,724	Menards Crystal Lake	70,460	
44	Anderson Lock	32,528	Mendez, Caroline	2,875	

A	B	C	D	E	F
45	Anderson Pest Control	3,655		Mercy Health System, MCB	20,000
46	Antioch Comm. High School	3,040		MG Mechanical Service, Inc	25,375
47	Apple Inc.	79,975		MHS Inc	2,790
48	Aramark	33,356		Michaels Uniforms	12,330
49	Aramark Services, Inc.	6,813		Mid American Energy Co	1,215,228
50	ArbiterSports LLC	166,758		Midland Paper	59,187
51	Arthur J. Gallagher Risk Management Serv	35,974		Midwest Lacrosse Officials, LLC	6,750
52	Associated Electrical Contractors	5,574		Midwest Principals Center	7,030
53	Athletic Equipment Repair	4,773		Midwest Scoreboards LLC	2,910
54	Aurora University Off of Student Accts	19,500		Midwest Technology Products	4,689
55	Authorized Food Equip Services	7,224		Midwest Track Builders	4,700
56	Automated Outdoor Solutions, LLC	5,725		Midwest Transit Equipment, Inc.	497,414
57	Automatic Building Controls, LLC	30,093		Midwest Transit System	29,678
58	AVID Center	35,506		Millikin University	7,147
59	Avis Rent A Car	2,759		Minuteman Press	11,005
60	Axion Lighting, LLC	2,654		Monkey Brain Designs	3,490
61	B & F Construction Code Services, Inc.	6,335		Moretti, Anthony M	4,366
62	B & H Photo	8,766		Morrow Brothers Ford	109,106
63	Backupify, Inc	16,500		MPS	43,972
64	Badger Sporting Goods Co. Inc.	17,410		MSC Industrial Supply Company	17,336
65	Band Shoppe	4,467		MT Performance	3,000
66	Bandt Communication Inc.	18,149		Multisystem Management Company, Inc	25,584
67	Barrington Hardwoods LLC	3,120		Murphy Paving and Sealcoating, Inc	20,300
68	Beacon Athletics	2,852		Music & Arts Center Inc	4,294
69	Bellmore, Steve	12,166		Music N Motion, LLC	11,500
70	Besten, Maria H	4,374		Music Theatre International	20,794
71	BHFX Digital Imaging	3,800		NAPA Auto Parts	2,668
72	Blick Art Materials	16,293		NASSP	2,600
73	BlueSky Irrigation, Inc.	39,599		National Balsa	5,108
74	Bluum of Minnesota, LLC	35,900		National Cheerleaders Association	49,131
75	BMI Supply	5,605		National Geographic Learning/Cengage Lea	3,745
76	Boncosky, Robert W	4,587		Nearpod, Inc	8,158
77	Boss Laser	3,876		Neff Co	4,936
78	Bott, Jason J	3,550		Neuco Inc	6,642
79	Boulder Ridge Country Club	6,874		New Connections Academy	179,061
80	Bradford Systems Corp.	5,810		New Finish Electrostatic Refinishing	4,410
81	Brainpop Llc	4,330		New York Times	4,834
82	Brecht's Database Solutions, Inc	9,217		News-2-You Inc.	6,240
83	Brightly Software, Inc.	18,362		Newsela	11,200
84	BrightStar Barrington/McHenry County	418,062		Nfinity Athletics LLC	4,555
85	Broadway Costumes	7,532		Nicor Gas	72,537
86	Broadway in Chicago	3,550		Nilco Inc.	13,640
87	Brockland, Brenda	4,882		NIU Conference Registration	4,200
88	Bromley, Kimberly A	3,213		No Regrets, Inc.	11,655
89	Bryan Rock Products Inc.	2,938		Nobilio, Joshua	3,802

A	B	C	D	E	F
90	BSN Sports	54,073	NoRedInk, Corp.	28,340	
91	Buffalo Grove High School	3,085	North American Rescue LLC	8,779	
92	Building Maps	21,230	Northern Illinois Recovery Center	77,920	
93	Building Wings LLC	6,388	Northwest Electrical Supply	93,342	
94	Burkey, John D	20,000	Northwest Herald/Shaw Media	6,812	
95	Burlington Central High School	4,392	npr360, Inc.	4,847	
96	Burriss Equipment Co.	17,240	NSN Employer Services Inc	2,566	
97	C. Acitelli Heating & Piping	7,319	Oakstrong Screen Prt	6,684	
98	Cabay & Company	244,291	Ogden Blind Co	5,648	
99	Cal's Angels	9,134	On Deck Sports/Promounds, Inc.	7,762	
100	Calandriello, Samantha	3,028	On Target Sales	101,332	
101	Cambridge Educational Services	4,650	OnSolve, LLC	11,628	
102	Camelot Therapeutic School	15,011	Otis Elevator Company	18,828	
103	Camp Jeff	11,899	OverDrive, Inc.	2,720	
104	Campus Solutions	2,912	Padlet	3,996	
105	Capalbo, Joe A	4,618	PAHCS II/Northwestern Med Occ Health	2,890	
106	Caputo, Lauren	5,400	PAIRIN, Inc.	5,280	
107	Cardunal Office Supply	6,063	Palatine Pack Timing, LLC	6,550	
108	Carolina Biological Sup Co	6,607	ParentSquare, Inc	2,700	
109	Carrier Corporation	39,938	Parke Regency Hotel & Conference Center	3,124	
110	Cary-Grove Booster Club	17,374	Patel, Rachna	4,649	
111	Cash (CLSES)	3,905	Pathful, Inc.	4,500	
112	Cash (PRES)	3,330	Pauly's Custom Apparel Co	16,436	
113	Cassidy Tire & Service	4,911	Pear Deck Inc	6,120	
114	CBT Nuggets, LLC	5,990	Pearson Education	4,693	
115	CDWG	808,253	Pearson Learning Assessments	7,551	
116	Celebration Authority	2,669	Pecoraro, Glen C	4,237	
117	Cengage Learning	20,833	Peerless Fence	38,415	
118	Central Distributing Co Inc	3,756	Penguin Chillers	2,545	
119	Central Hs Activity Acct	5,450	Penna, Jessica	3,163	
120	Cesar's Lawn & Landscaping, Inc	2,700	Pepper Construction General Contractors	5,326,049	
121	Champion Cheer Culture LLC	5,826	Pepper Environmental Technologies, Inc.	21,042	
122	Champion Teamwear	3,709	Perfection Learning	9,376	
123	Change Academy Lake of the Ozarks	176,626	Performance Lighting	3,110	
124	Chateau Hotel and Conference Center	4,491	Perry Weather, Inc.	14,000	
125	Chicago Classic Coach	5,046	Pioneer Athletic	15,776	
126	Choral Tracks, LLC	2,600	Pitney Bowes Inc.	10,736	
127	ChromebookParts.com	14,947	Pittsburgh Water Cooler Service Inc	2,825	
128	City Of Crystal Lake	252,056	Plant Riverside LLC	7,042	
129	CLIC	1,593,916	Platform Athletics, LLC dba PLT4M	12,325	
130	Cloud 9 Sports	19,450	Potempa, Gene	4,424	
131	Coach America	48,011	Powell, Jonathan	3,690	
132	CoachComm, LLC	2,600	PowerSchool Group LLC	28,364	
133	Coal City High School	4,950	Prairie Grove School District 46	5,400	
134	Coastal Enterprises	5,318	Prairie Ridge Act Acct.	29,924	

A	B	C	D	E	F
135	ColDesi Inc.	23,099	Prasino Engineering, LLC	12,250	
136	College Board	155,536	Print Transformations	9,757	
137	Collins, Matthew	3,847	Pro Team Group, The	9,478	
138	Collis, Jeff	5,000	Pro-Tuff Decals	51,093	
139	Comcast	224,446	Procure Therapy	3,877	
140	Compass Health Center, LLC	3,245	Project Lead The Way Inc.	26,148	
141	Concord Theatricals	4,984	Proshred Security	3,235	
142	Connections Day School	2,983	PYT Sports	7,412	
143	Connections Day School South Campus	189,066	Quality Inn & Suites-Mattoon	7,655	
144	Conserv FS	49,935	R & M Auto Leasing, Inc.	18,672	
145	Cotton and Ink LLC	6,520	RAILS	11,313	
146	Country Inn & Suites Marion	7,915	Rayner & Rinn-Scott Inc	3,253	
147	Countryside Flower Shop	8,286	Realityworks, Inc.	11,816	
148	Coursera	5,985	Rebco Apparel	5,717	
149	Covers Concrete Contractors	3,000	Rebel Athletic Inc.	3,578	
150	Crabill, Derek	8,750	Red Rover Technologies LLC	13,975	
151	Crisis Prevention Institute	9,211	Red Wing Shoes	2,836	
152	Crow Communications	30,247	RedTail Golf Club	17,618	
153	Crown Restrooms	11,824	Regional Ofc Of Ed-Mc Henry Co	13,360	
154	Crystal Lake Country Club	5,689	Regional Office of Education #4 roe4	6,000	
155	Crystal Lake Engraving	2,882	Reinders Inc	10,430	
156	Crystal Lake Gymnastics Training Ctr	15,820	Remind 101, Inc.	19,980	
157	Crystal Lake Schl Dist 47	44,198	RentalMax, LLC	10,600	
158	Crystal Lake Self Storage	2,796	Revtrak Inc	137,779	
159	Crystal Woods Golf Club	3,400	Richey Athletics	21,775	
160	Cummins, Aaron	3,420	Riddell/All American Sports	80,604	
161	Custom Classics, Inc.	4,215	Riddiford Roofing Company	18,823	
162	Customink.com	5,067	Rifton	6,851	
163	CVS/Caremark	5,155,447	Ripken Experience, The	8,464	
164	CW Cheer Designs	12,722	Rivera, Rafael, Jr.	7,163	
165	Dance Party DJs	26,650	Rocco Z Music	6,205	
166	Dancepiration	4,042	Rockford Steam Boiler Works, Inc	7,923	
167	Davis Speed Center	24,590	Rogers Athletic Co.	3,583	
168	DCG Roofing Solutions, Inc	9,612	Rogue Fitness	11,314	
169	Dell Computer Corp.	4,608	Rosen Publishing Co.	2,850	
170	Delta Dental of Illinois	741,002	rSchoolToday	9,960	
171	Delzell, Jeffrey	3,886	Rudis - TriHex Athletic Apparel LLC	3,041	
172	Demco	4,394	Safety Trainers Inc	23,912	
173	Denali Clean, Inc.	6,680	Sage YMCA of Metropolitan Chicago	57,827	
174	Design Science Inc	3,230	Saldivar-Castaneda, Amy	6,442	
175	Devil's Head Resort	3,589	Salesforce.com, Inc.	17,963	
176	Digital Apex, LLC	3,990	Sam Ash Music Direct	4,324	
177	Diligent Corporation	9,625	Sam's Club Direct	30,698	
178	Direct Fitness Solutions	2,858	Sampson, Scott	3,000	
179	District Management Group LLC	4,500	Sargent Distribution, LLC	8,689	

A	B	C	D	E	F
180	Double B Entertainment, Inc	5,513		Sarges Landscape Services LLC	52,700
181	Dream Gardens Landscaping	18,495		Savage Pro Audio, Inc	18,719
182	Dreisilker Electric Motors	5,373		Savvas Learning Company LLC	133,844
183	Dundee Crown High School	3,191		Sawicki, Stephanie J	6,300
184	Eby Graphics Inc	10,740		Saxe, David	62,518
185	Ed's Rental & Sales Inc	13,136		Scherrer, Kimberly	20,034
186	Edmentum	52,975		Scherrer, Stephen	4,310
187	Educational Environments	12,530		Scholastic Education	2,872
188	EduNovela.com/TreeFrog Publishing LLC	5,928		School Health Corporation	5,328
189	Elemental Solutions	72,399		School Maps Online	4,000
190	Embassy Suites East Peoria	7,923		School Outfitters	11,091
191	Embi Tec	4,329		Schoolbells LTD	116,781
192	Engler Callaway Baasten & Sruga, LLC	4,052		SchoolLinks, Inc	56,880
193	EuropeanSports	17,984		Schuetzle, Amanda	4,101
194	Everyday Speech	5,212		Schwartz, Sarah E	4,464
195	Express Services, Inc.	332,975		Schwarzrock, Cori	3,495
196	Fairfield Inn & Suites Marion	4,205		Screencastify, LLC	6,195
197	Falcon Press Inc	7,405		Seaburg, Bradley	3,801
198	Family Health Partnership Clinic	6,065		SEAL of Illinois	216,594
199	Faronics Technologies USA, Inc.	8,481		Seidlitz Education	18,141
200	Fastsigns	7,924		Sentry Security Inc.	18,938
201	Ferguson Enterprises, Inc.	2,862		ServiceMaster Kwik Restore	4,841
202	FGM Architects Inc	540,693		SHI	3,299
203	Fifth Third Bank	281,801		Shoot-A-Way Inc.	3,941
204	Filter Services Inc.	18,765		ShopBot Tools, Inc	9,575
205	Filtration Systems, Inc.	6,729		Shutters, David	2,865
206	First Communications	20,601		SiteOne Landscape Supply, LLC	2,647
207	First To The Finish, Inc.	8,010		Skeeter Kell Sports	16,191
208	Fisher Agency, The	3,250		Skyward, Inc.	128,862
209	Fisher Scientific Co	2,502		Small Engine Warehouse Inc.	4,301
210	FlexPrint LLC Managed Techology Serv	180,536		Smith Walbridge Clinics, Inc.	3,790
211	FlexPrint, LLC	113,918		Soccer Heads	13,327
212	Flinn Scientific Inc	13,724		Sodexo Inc & Affiliates	1,448,337
213	FLUID Choreography LLC	4,000		Sound Incorporated	8,216
214	Follett School Solutions LLC	8,672		Specialty Floors, Inc.	22,717
215	Foster, Daniel	4,875		Sportdecals, Inc.	19,298
216	Fox River Glass and Mirror	2,852		Spotter Staffing	98,427
217	Fox Valley Fire & Safety	7,155		Sta-Kleen Inc	5,705
218	Fox, Anna E	5,436		Standard Insurance Company	321,345
219	Foxford Hills Golf Club	3,877		Stantesly, Jeanine	4,271
220	FoxHire, LLC	2,926		Stanton Mechanical Inc	93,415
221	Frontline Technologies	20,066		Star Coffee of Crystal Lake LLC	10,537
222	FTG Officials LLC	3,000		Steve Weiss Music	7,225
223	Full Compass Systems LTD	3,375		Stitch Witch	3,020
224	Galati's Hideaway	2,641		Stonegate, The	42,032

A	B	C	D	E	F
225	Garage Store	21,280	Streamwood Behavioral Health Center	5,332	
226	Garaventa USA Inc.	5,422	STRIVE for Independence, Inc	8,570	
227	Gattoni, Michael R	4,683	Students To..., Inc.	8,957	
228	Gilman Gear	2,975	Suburban Door Check & Lock Service, Inc.	5,217	
229	GLOBAL INDUSTRIAL	14,857	Summit School	69,261	
230	Glover, Kristin	2,787	Sunbelt Rentals, Inc.	27,049	
231	Go Earn It Apparel	5,699	Sunrise Social	3,201	
232	goBILDA/Robotzone LLC	3,460	Swedberg, Matthew C	3,186	
233	Goodheart-Wilcox Publisher	16,582	Sweetwater Sound	7,969	
234	Gopher Sport	5,830	Symmetry Energy Solutions, LLC	173,150	
235	Gott, Kylene HOC	24,642	T-Mobile	41,505	
236	Grainger Inc.	19,599	TASC	4,990	
237	Graphic Edge, The	8,324	TC Furlong	31,843	
238	Grayslake Central H. S.	3,660	Team Werks Plus/CGA Promotions	10,425	
239	Great States Volleyball	3,717	Tennis Warehouse	4,424	
240	Group Adm Ltd Ins Premium	416,062	TestOut Corporation	5,119	
241	GSG	8,844	Texthelp Inc.	7,141	
242	H.R. Stewart Inc.	152,377	The Abbey Resort	81,736	
243	Hampton Inn & Suites Bloomington-Normal	8,915	The Edge Sports Apparel LLC	58,146	
244	Hampton Inn Champaign/Urbana	7,724	The Instrument Barn	4,350	
245	Hampton Inn Chelsea New York	2,915	The Lifeguard Store	5,699	
246	Hart Erectors Inc.	3,250	The Racket Club	4,432	
247	Hartig, Elizabeth	5,146	Theatrical Rights Worldwide	7,557	
248	Hartwig Plumbing & Heating	119,033	Thermo Systems	10,391	
249	Hatfield, Stephanie C	2,821	Think Ink, Inc	7,437	
250	Hayden Construction	15,085	Titan CPR Associates	3,045	
251	Heartline Fitness Systems	10,834	Tomasello's Landscaping	9,915	
252	Henry Schein Inc	5,730	TOR Construction Co., Inc.	4,232	
253	Hester, Devin	3,271	Track and Field Pro Striping	8,000	
254	Hickory Hall	8,908	Translation Today Network, Inc.	36,475	
255	High-5 Printwear Inc.	4,863	Transportation Joint Agreement-TJA	4,286,026	
256	Hodges-Loizzi-Eisenhammer Rodick & Kohn	167,458	Trophies By George	8,546	
257	Holiday Inn & Suites Peoria	15,693	TruGreen & Action Pest Control	25,267	
258	Holiday Inn Bloomington-Normal	3,045	Turf Tank	26,242	
259	Holiday Inn Crystal Lake Conf Ctr	11,089	Turnberry Country Club	5,875	
260	Holiday Inn Expresss & Ste Murfreesboro	2,658	Turnitin	10,868	
261	Home Depot Credit Serv.	22,652	Tyler Technologies, Inc.	98,866	
262	Hotel Flor Tampa Downtown	8,800	U.S. Postal Service	17,500	
263	Houghton Mifflin Harcourt	16,234	U.S. Security Associates, Inc.	295,802	
264	Houghton Mifflin Harcourt - NWEA	8,700	UCP Seguin of Greater Chicago	3,982	
265	Hubert Company, LLC	13,459	Uline, Inc.	7,442	
266	Huntley Ford	15,742	Ultimate Drill Book, Inc.	4,040	
267	Huntley High School	5,091	Ultimate Team Camps	4,265	
268	Hyatt Place Bloomington/Normal	6,630	UMB Bank NA	970,596	
269	Hyatt Regency Chicago	4,043	Uncharted Learning, NFP	10,000	



A	B	C	D	E	F
270	IASA	5,652	Universal Dance Association	12,296	
271	IHSA	17,946	University of Illinois-CITL	4,800	
272	ILLINOIS ASBO	2,550	US Specialty Coatings	3,568	
273	Illinois Association of School Boards	26,838	Valley Business Machines	7,754	
274	Illinois Digital Educators Alliance	3,284	Van Galder Bus Co	14,736	
275	Illinois Roof Consulting Assoc. Inc.	3,750	Varsity Spirit Fashions & Supplies	60,049	
276	Illinois State University	5,115	Verizon Wireless	59,692	
277	Imbert International, Inc	4,249	Vernier Software/Technology	4,673	
278	Incident IQ	14,823	Vertigo	7,212	
279	Infinity Transportation Management LLC	7,348	Village Of Cary	43,566	
280	Ingram Library Services Inc	15,628	Virtual Enterprises International, Inc	10,410	
281	InitiativeOne	7,500	Vision Service Plan-II	150,043	
282	Innovate Dance LLC	3,831	Visual Image Photography, Inc.,	12,375	
283	Instructure	102,998	Voigt Music Center, Inc.	14,130	
284	Interstate All Batteries	3,772	W.W. Norton & Company, Inc.	5,246	
285	IPA - Illinois Principals Assn.	10,754	Walmart	12,356	
286	IT Supplies Inc.	4,918	Walter Lawson Children's Home	100,366	
287	J. W. Pepper	15,827	Warbler Creative	3,070	
288	J.C. Licht, LLC	14,187	Warehouse Direct	85,561	
289	Jacobs High School	7,225	Waysound Recording	19,827	
290	JAMF Software, LLC.	12,953	Webmarc Doors	5,827	
291	JCK Contractors, Inc.	5,058	Weissman	10,224	
292	Jensen, David	8,801	Welders Supply Company	6,442	
293	Jetstream Jimmy's Detailing, Inc.	3,080	Weldstar Company	4,800	
294	JF Consulting 12 - Assigning & Sales LLC	6,000	Western Psychological Services	4,306	
295	Jim Laabs Music	6,109	WeVideo, Inc.	14,431	
296	Johnny D Tees	3,002	WEX Fleet Card	39,283	
297	Johnsburg High School	3,450	Whalen, Laura	2,906	
298	Johnson Controls	5,496	Whispering Hills Garden & Landscape Cent	9,636	
299	Jostens	16,376	William Puga, Md	33,000	
300	JUGS Sports	4,353	Willow Creek Community Church	3,850	
301	K & M Printing	3,805	Wilmot Mountain	3,069	
302	K II Electrical Contractors	13,088	Wingate by Wyndham Joliet	4,443	
303	K-Log	6,279	Witt, Michele	4,260	
304	Kalas, Carol	24,946	Wizer Inc	3,938	
305	KAMI	16,875	Woestman, Daniel S	4,000	
306	Kessler, Ken	4,700	Woodland Art Gallery	17,303	
307	KFF Tourismus GmbH	40,170	Woodstock Chevrolet	26,150	
308	Kidd, Michelle A	2,931	Works International Inc	5,182	
309	Kimpton Hotel Monaco Chicago	3,373	Works, Joanne	3,377	
310	Kinastetics Inc.	37,680	World's Finest Chocolate	4,368	
311	Kingston, Craig S.	2,974	WSI Machinery Inc	4,409	
312	Kirchner, Inc.	20,905	Xperience Cheer, LLC	5,400	
313	Knapheide Equipment Co - Chicago	9,446	YellowFolder LLC	37,112	
314	Knope, Steven	9,487	Yeti.com	8,100	

	A	B	C	D	E	F
315		Koll, Matthew D	2,890		Yipesonline	6,397
316		Komarnicki, Katherine H	2,561		Yumping, Isabelle	2,651
317		Kritikos, Alexa	4,726		Zahourek Systems	13,482
318		Kuhne, Marykatheryne	3,941		Zephyr Headwear	5,158
319		Kwik Business Printing	8,183		Ziegler'S Ace Hardware	7,615
320		LADSE-LaGrange Area Dept for Special Ed	43,656		Zions Bancorporation, Nat'l Assoc	258,760
321		Lake-Cook Distributors, Inc.	85,954		Zip Specialties	22,264
322		Lakes Community High School	3,925		Zoho Corporation	15,653
323		Landess, Judith	10,997			
324						

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>CHSD 155</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	AC Hotel Nashville	1,621		Libertyville High School	1,590
8	Agolli, McKayla	1,164		Lou Malnatis	1,162
9	Ahead of Our Time Publishing	1,000		Loui, Jeremy	1,100
10	AHW LLC	1,593		Lurie Children's Hospital	2,340
11	All American Flags and Banners	1,195		Lutheran General Hospital	1,039
12	Allen, Brian C	1,417		Mackin Educational Resources	2,450
13	American Airlines	1,898		Mahoney Environmental	1,231
14	American Band Accessories	1,568		Main Stay Therapeutic Farm, Inc.	1,800
15	Anderson Elevator Co	1,222		Marengo Community High School	1,232
16	AndyMark Inc.	2,140		Marriott Theatre	2,120
17	Anthem Sports, Llc	1,999		Martin Chevrolet	1,645
18	ArenaGear LLC	1,430		MatBoss, LLC	1,597
19	ASCD	1,380		McCluskey Engineering Corp	2,238
20	Automatic Fire Systems, Inc.	1,676		McHenry Co Coop for Employment Education	1,623
21	Babin, Timothy	1,300		McHenry County Honors Band	1,505
22	Barr Mechanical Sales	1,414		McHenry High School Boys Basketball	2,400
23	Barrington High School	1,600		Medicus Health Direct Inc.	1,051
24	Batteries Plus Bulbs #456	1,204		Meredith Culligan Water	1,132
25	Battle House LLC	1,225		Metro Bowl	1,265
26	Belmar Shade and Blind Corp.	1,120		Midwest Event Solutions, LLC	1,875
27	Berg, Matthew	1,272		Minga Solutions Inc	2,250
28	Bio-Rad Life Science Group	2,024		Minnesota Clay Co. USA	1,170
29	Bivin, Kayla	1,235		MM Marketing	1,040
30	Boombah	2,179		Mobile Modular Portable Storage	1,496
31	Boone Creek Golf Course	1,458		Molten USA	1,201
32	Bow Boys, The	1,730		Monsell, Jordan	1,745
33	BRE 312 Skydeck LLC	1,112		Mud Hole	1,022
34	Breaking Bread Catering & Deli	1,164		Mundschenk, Brandon A	1,117
35	Broadway In Chicago Group Sales	2,062		Murphy Construction Services, LLC	1,200
36	Buckeye Power Sales Co. Inc.	1,845		NASCO	1,725
37	Bulman, Katie	1,050		Nat'l Inst. of Metalworking Skills Inc	2,000
38	Busam, Scott S	1,718		National Restaurant Assoc. Solutions LLC	1,663
39	C & R Roof Restoration PPLC	1,767		Naughton, Michael C	1,708
40	Cary Park District	1,662		Neff, Cara L	1,372
41	CASA of McHenry County	1,259		Neff, Chad	2,435
42	Casey, Thomas Randall	1,500		Nemshick, Ann	1,389
43	Cash (CGES)	2,073		Nicholas, Riley	1,000
44	Cash (PRBus)	1,700		NISRA	1,000
45	Cash 0 (ES)	2,136		Nobelus.com	1,017
46	Cash 1	1,296		Noodle Tools	1,456
47	Cash 2	1,133		Northshore University HealthSystem	1,186
48	Cash 5	1,979		Northwest Community Healthcare	1,622
49	CED/Consolidated Electrical Dist.	1,720		NSPRA NationalSchoolPublicRelationsAssoc	1,500

A	B	C	D	E	F
50	CG Dancewear	1,752		Oak Park & River Forest High School	1,375
51	Cheer Shoppe, Inc.	2,145		Offer Fundraising	1,050
52	Cheerleading Company, Inc.	1,430		Old Towne Hall	1,650
53	Chicago Architecture Foundation	2,030		Olsen, Christopher	1,000
54	Chicago Shakespeare Theater	1,586		Orkin	2,302
55	Chilo's Restaurant	1,443		Osterberg, Cory	1,225
56	Comcast Cable	1,230		Oswego High School Band Boosters	1,040
57	Comptia	2,160		Otto, Stefanie	2,368
58	Cotteleer, Ellen	1,534		Overhead Door of Lake and McHenry Cty.	1,240
59	Cotteleer, John	1,326		Oziminski, Daniel E	1,049
60	Country Inn & Suites Fairview Heights	2,397		Palatine High School	2,251
61	CROWN TROPHY	1,990		Parrish, Kerry A.	1,416
62	Crystal Lake Soccer Federation	1,900		Parts Town, LLC	2,125
63	Datasite Designs	1,450		Pearson - Clinical Assessment	2,350
64	Deluxe Business Checks and Solutions	1,977		Pepsi Beverages Company	1,433
65	Dick Pond Athletics	1,415		Petersdorff, Jeffery	2,300
66	Displays4Sale	1,694		Pierzina, Todd	1,090
67	DJI Service LLC	1,564		Pitsco - First Tech Challenge Registr.	1,475
68	Douglas, Nicole	1,400		Pitsco Education	1,768
69	Dramatic Publishing	1,800		Play It Again Sports	1,795
70	Dramatists Play Services	1,718		Players Golf Cars Inc.	1,305
71	Dumas, Annette	1,769		PM Music Center	1,107
72	Dundee Crown Girls Feeder Basketball	1,355		PMA Securities LLC	2,000
73	Dusenske, Daren J	1,523		PODS Enterprises, LLC	1,592
74	Dynalene, Inc.	1,320		Polyack, Kathryn	1,000
75	Eastern Illinois Univ-Academic Challenge	1,465		Polyack, Michael	1,000
76	Ecolab, Inc	1,246		Porta Phone	1,986
77	EF Educational Tours	1,325		Professional Crisis Management Assoc Inc	1,302
78	El Fuego Tacos & Burritos	1,119		Prospect High School	1,350
79	Elevate Cheer & Tumble, LLC	1,750		Puenner, Ashley	1,500
80	Elite Sportswear, L.P.	1,313		Quench USA, Inc.	2,015
81	Enterprise Rent A Car	2,408		R & S Screen Printing, Inc.	1,275
82	Epic Sports, Inc.	1,046		R&E Athletic Apparel	1,233
83	Ernd, Eric	2,309		Ralph Helm Inc.	1,940
84	Event Professionals LLC	1,015		Randall Standridge Music LLC	1,000
85	Felz, Ryan J	1,543		Raptor Technologies	2,500
86	Fire Bar and Grill	1,460		Ratliff, Lori	2,008
87	Fire Wagon Holding LLC	1,265		Rent Com, Inc.	1,354
88	First Illinois Robotics	1,660		Roberts, Michelle L	1,105
89	Floors Incorporated	2,100		Rockford East High School	1,525
90	Four Points by Shearton Milwaukee Airprt	1,055		Rockford Guilford High School	1,075
91	Fraser, Scott M	1,439		Rolling Meadows High School	1,150
92	Fremd High School-Athletics	1,150		Roper Whitney, LLC	1,110
93	Frey, Michael W	2,100		Russo Power Equipment	1,866
94	Furlong, Matthew	1,176		Ryan, Ross P	1,450
95	GameBreaker Inc.	1,200		Rydin Decal	2,296
96	Garis, Melinda C	2,500		Ryles, George R.	2,500
97	Geneva High School	1,025		S/P2	1,698
98	Gertz, Lindsay	1,192		Saffert, Rebecca J	1,093
99	Gilbert, Kathryn L	1,107		Salas Gomez, Mateo	1,560

100	A	B	C	D	E	F
		Gilbert, Mark C M	1,446		Sargent Welch LLC	1,441
		Gill Athletics	1,413		Schaumburg Boomers	1,190
		Gimkit LLC	1,650		Scherrer, Joshua	1,000
		Gipper Media, Inc.	2,500		Scheurich, Mark	1,264
		Glazier Clinics	1,485		Schiestel, Michael G	1,629
		Gleissner, Stephanie A	1,083		Scholastic Inc.	1,890
		Glenbard West High School	1,100		School & Office Direct.com	1,756
		GlitterStarz Inc.	1,439		School Specialty	1,012
		Golf Club of Illinois	2,008		School Technology Associates, Inc	1,095
		GoRout	2,215		Seaver, Brian	1,983
		Gotsch, Christopher	1,980		Sedom	2,080
		Goulding, Darian	1,500		ShirtSpace	1,555
		Graba, Todd Lawrence	1,626		Sieck, Timothy R	2,070
		Grant Community High School	1,100		Sign Outlet Store	1,229
		Grant Community HS Speech Team	1,590		Signs By Tomorrow	1,365
		Grayslake North HS	1,415		Signs by Tomorrow/Arlington Heights	2,367
		Hamill, Vicki L	1,081		Smith, Ryan C	1,712
		Hampshire High School	2,460		Soccer Showdown	1,100
		Hardwoods Specialty Products US LP	1,085		South High School Activity	1,980
		Harlem High School	2,150		Southpaw Enterprises	1,420
		Harvard High School	1,100		Sports Gear Swag	1,068
		Hatters, Katherine J	1,137		Sports Imports Inc.	1,186
		HD Supply Facilities Maintenance, Ltd.	1,573		St Charles East High School	1,275
		Healy Awards Inc.	1,395		St Charles North High School	1,530
		Hester, Kristine	1,022		Stadium Operations LLC	1,800
		Hi Ho Cheery Bow	1,237		Stage Accents	1,762
		Higgins, Jameson	1,439		Starr, Brittany	1,240
		HLC Therapy Group	1,260		STEINER ELECTRIC COMPANY	1,203
		Hobart Corporation	1,392		Steinkamp, Bailey	1,775
		Hoffman Estates High School	1,010		Steve Hackman Productions	1,000
		Holzappel, Lynnann	2,023		Stevenson High School	1,545
		Hononegah Community HS	1,325		StringKing Inc.	1,350
		Hope's In NFP	1,140		Summers, Tanja	1,157
		Hopkins, Tina	1,684		Sun Mountain Sports LLC	1,418
		Howard Custom Transfers Inc	2,099		SunCloud Health, S. C.	1,380
		I Love U Guys Foundation, The	1,050		Sunset Lawns Inc	2,450
		IAEA-Illinois Art Education Association	1,912		Superior Overhead Door	1,258
		ICTM Math Contest	1,200		Taege, Timothy	2,015
		IL Fitness Pros, INC.	1,150		Tanama Speech & Language LLC	2,200
		Illinois Music Education Association	1,060		Team Concept Printing	1,693
		Illinois Science Olympiad	1,785		Tennis Outlet Inc	1,243
		Illinois State University Conf. Services	2,250		Textol Systems	1,146
		Illinois Theatre Assoc	1,650		Tidal Waves Girls Fast Pitch	1,250
		ILMEA	1,680		Timeout Services Llc	2,500
		Image Specialties of Glenview, Inc.	1,766		TouchPros, LLC	1,875
		ImPACT Application, Inc	2,213		Tracy, Mynda	1,050
		Indiana State Univ - Samantha Poray	1,500		Training Concepts	1,525
		Integrity Automatic Door LLC	2,017		Tubridy, Anne	2,481
		IRC Team Sports	1,322		Tyler Business Forms	1,351
		ISCA	1,000		U of IL Urbana - Champaign	1,000

A	B	C	D	E	F
150	ISU - IHSTF School Registration	2,025		U of IL Urbana-Champaign	1,000
151	IXL Learning	1,200		Univ of IL Urbana-Champaign Andrew Jauch	1,500
152	Jacobson, Steve	1,380		Univ of WI Platteville-Julia Hodeshell	1,100
153	Janik, Julie M	1,822		Universal Lacrosse	1,176
154	Jessup Manufacturing Company	1,361		UPS Store #1946	1,200
155	Johnson, Julie	1,292		Upstaging, Inc	1,866
156	Joliet West High School	1,055		Urban Athletics Inc.	1,440
157	Jones, Erika	1,633		USPS-United States Postal Service	2,000
158	Kaneland High School	1,000		UW - Whitewater Dept of Music	1,950
159	Keeseey, Rachel	1,447		Valentine, John	1,507
160	Keicy Photo Booth Rentals Ltd	1,400		Van Allan Communications	2,000
161	Kelly, James D	2,136		Vanko, Johnathan	2,000
162	Kendall, Connie	1,526		Veterans Path to Hope	1,000
163	KeyboardTEK, LLC	1,275		Virginia Cove IL LLC	1,800
164	Kirhofer's Sports Inc.	1,100		Vogel, Madelyn	1,140
165	Klotz, Jami	1,270		VS ATHLETICS	1,654
166	Knodle, Aaron	1,150		Wadlington, Curt	2,457
167	Koeppen, Kevin	1,080		Wagner, Andrew	1,081
168	Kona Ice of McHenry County	2,000		Wauconda High School	1,100
169	Krigas, Kelsey	1,150		Weil, Charisse	1,606
170	Kundmann, Valerie	1,024		West Side Electric Sup Co	1,681
171	La Quinta Inn by Wyndham Champaign	2,304		Whelan, Sandra	1,502
172	La Tasca Tapas Restaurant	1,152		Wilhelmi, Erin E	1,550
173	Lacrosse Ball Store	1,864		Will, Michael B	1,000
174	Lakeside Legacy Arts Park	1,020		Wilson, Tyler	2,313
175	Lamers Bus Lines, Inc	1,845		Winesburg, Ray	2,500
176	Langanis, Patty	1,821		Woodstock High School	2,475
177	Lavin, Laney	1,336		Woodstock North High School	2,127
178	Learning A-Z	2,015		Worthington Direct Holdings LLC	2,147
179	Lee, Kristin	1,341		Yabla Inc.	1,714
180	Lehr, Justen	1,072		Youngsteadt, Kai	1,727
181	Lewalt Glass & Mirror	1,614		Zymonas, Joseph	1,100
182	Libert, Haley A	1,036			
183					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>CHSD 155</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>		<b>Aggregate Amount</b>		
7	24/7 Embroidery		510	Lincoln Electric Company	562
8	A Whimsical Expression		750	Lindsey, Kyle	500
9	AccuCut, LLC		739	Loyola Univ Chicago - Abigail Daman	730
10	ACDC Leadership and Consulting		810	Lucia, Brooklyn - U of WI Stevens Point	500
11	Adaptivemall.com, LLC		844	Lyric Opera of Chicago	600
12	Aero Building Solutions		806	M&M Pizza II, Inc.	925
13	Aldridge, Jeff		693	Mac Crindle, Matthew	560
14	Allen, Joanna		842	MacGill Discount Medical & School Nurse	594
15	Aloisio, Daniel A		530	Main Stage	870
16	American Psychiatric Association		535	MakerBot Industries	832
17	Anderson's		528	Malouf, Cynthia	888
18	Arbir, Elizabeth		684	Manhattan Wardrobe Supply	874
19	Arbor Scientific		541	Markelonis, Sara M	861
20	Areli Sportswear, LLC		609	Martin, Hannah	834
21	Art Connect Ed - IHSAE		680	Mascarella Coaching & Athletics LLC	650
22	Arvidson, Ken		688	Mazzuca, Audrey	513
23	Badgley, Dan		578	Mc Cann Industries Inc	775
24	Barr, Peyton - Marquette University		500	Mc Cloud, Adam P	742
25	Behrens, Emily		577	Mc Master-Carr	595
26	Belvidere High School		935	McAllister, Sylver	536
27	Berg, Melissa S		541	McCarthy, Charles	950
28	Bergen, Ashley		960	McCaughn, Kyle P	810
29	Bi-State Development Agency		640	McCracken, Michael	500
30	Bland, Amy V.		600	McHenry County College	698
31	Blooket LLC		700	McHenry High School	825
32	Boberg, Larry		658	MCHS Warriors Ink	552
33	Bogda, Catherine		624	McPherson, Maggie	745
34	Bottalla, Joseph		500	Memeti, Aimee	843
35	Breathe For Change, Inc.		799	Midwest Audio	721
36	Broadway Play Publishing Inc.		600	Miller, Theresa	653
37	Brossard, Keel - Nova Southeastern Univ		500	Mines Press Inc, The	749
38	Brown, Christina F		536	Mobile Welding and Repairs, Inc	650
39	Bureau Of Education & Research		590	Molly Hawkins House Inc.	957
40	Canlan Sportsplex		700	Monoprice Inc	573
41	Carthage College		600	Montgomery, Sharlene A	516
42	Cary-Grove Food Pantry		500	Mother Mc Auley High School	700
43	Cash 0		659	Mr. Cooper	821
44	Cash 3		748	Mucha, Mark J	652
45	Central Michigan Univ - Olivia Kessler		500	Mularski, Elena	650
46	Cheer Extreme Chicago		880	Mundelein High School	660
47	Chianakas, Daniel		570	Nalco Company LLC	793
48	Childress, David		800	Nancy's Pizza	711
49	Christensen, Rachel L		641	Naperville Psychiatric Ventures	811
50	City Pass		954	NAPSA	675
51	Clark, Dylan		600	National Council for the Social Studies	850
52	Clean Mat'ers		502	NEIU English Dept	500
53	Coal Creek Software, Inc		750	New Pig Corporation	523

A	B	C	D	E	F
54	Collins, Gary	933	Niemi, Michael Scott	615	
55	Correct Digital Displays, Inc.	500	North Suburban DECA	875	
56	Covenant Harbor	660	NWPA-Northwest Personnel Administrators	600	
57	Cummins NPower LLC	727	Omni Tempe Hotel at ASU	868	
58	Dalzell, Steve	655	Ordonez, Kelvis	500	
59	Dayton, Caitlyn	512	Ortiz, Angelica	990	
60	DeBolt, Justin	623	Pacific Coast Sportswear	980	
61	Delphi Glass	669	Palatine High School Science Olympiad	750	
62	Discipline Associates, LLC	795	Papa Saverio's Custom Caterings	811	
63	Dominator Athletics LLC	674	Paramount Theatre	760	
64	Downers Grove South	650	Passaglia, Ryan	507	
65	Dreiske Moving & Storage	756	Pastor, Juan	500	
66	Duncan, Julie	550	Pearson Education Inc. - New Jersey	796	
67	Dunker, Matthew M	888	Peckhart, Bryan M	927	
68	Echo1612, Inc.	500	Peoria High School	900	
69	Educational Theater Association	739	Peoria Marriott Pere Marquette	600	
70	Elgin High School	900	Petersen, William D	583	
71	Elliott, Kevin	592	Phonak Llc.	547	
72	Evangelical Free Church of Crystal Lake	600	Pierotti, Chelsea	500	
73	Evans, Nancy	795	Pitney Bowes-Supplies Oper.	515	
74	Evans, Thomas	500	Podzimek, Shannon M	861	
75	EVIDENT, Inc.	538	Portanova, Stefano	500	
76	Fack, Sarah	919	Powers, Michael T	602	
77	Fairway Golf Cars Inc.	777	Prairie Farms Dairy, Inc	638	
78	Ferrero, Hope	500	Prairie Ridge Hs Booster Club	815	
79	Fisher Piano Service	600	Pro Player Canes, Inc	800	
80	Flanigan, Sara	575	PurColour, Inc.	525	
81	Flash Photo, Inc.	738	Quizlet, Inc.	907	
82	Floor, Bonnie C	809	Raise 3D Technologies, Inc.	579	
83	Folding Partition Services-FPS	675	Rausch, Caitlin	843	
84	Fontana Jr, Robert J	729	Regep, Kurt	500	
85	Frazier, Myles Wade	800	Rep It!	806	
86	Fromuth Tennis	836	Rev Robotics LLC	604	
87	Galla, Jessica L.	540	Revels Turf & Tractor, LLC	886	
88	Gallagher, Kristen	648	Richmond-Burton High School	875	
89	Gallo, Bianca	929	Rixon Custom Equipment	983	
90	GFOA-Government Finance Officers Assoc.	610	Rochelle High School - Speech	580	
91	Gibour, Shae	762	Rojos-Pops Popcorn Company	637	
92	Glenbard East High School	750	Rossmiller, John R	834	
93	Glowforge Inc.	588	Round Lake High School Speech	725	
94	Golf Academy at Terra Cotta	762	Running Warehouse	838	
95	Gonzalez, Alvin	600	Rutkowski, Leah M	935	
96	Gonzalez, Cristina	642	Ryan Theis Volleyball Camps LLC	500	
97	Goober Prints, LLC	889	Samuelson, Lisa	611	
98	GraceNotes LLC	872	Sargent-Welch VWR	903	
99	Grand Stage	806	Schaumburg High School	740	
100	Gray-Pedersen, Theresa	535	Schnake, Emily	543	
101	Gray, Madeline	500	Schoenborn, Mark	748	
102	Greenfield, Kenneth P	514	School Newspapers Online	900	
103	Gregory, Nia	500	School Social Work Assoc of America	754	
104	Gricar, Jeremy	566	Schremp, Margaret	548	
105	Grizzly Industrial, Inc.	618	Selcke, Julie A	880	
106	Groat, Leah	691	Select Screen Prints & Embroidery, Inc.	740	
107	Groot, Inc.	791	ServoCity	567	
108	Gutzmer, Veronica	637	Shelton, Katie	519	



A	B	C	D	E	F
109	H2I Group Inc	596		Shutters, Zach	540
110	Haiges Machinery, Inc.	732		Sieck, Meredith	555
111	Harbor Freight Tools	563		Siegal, Jeff	525
112	Henriques, Gavin	500		Sirchie Forensic	763
113	Hersey High School Athletic Department	700		Sky High Volleyball	555
114	Hewett, Robert E	635		Smith, Taylor	724
115	Hibachi Grill Asian Buffet	715		Soccer.com	785
116	Hilton Tampa Downtown	974		Solid Stone Fabrics	654
117	Holiday Inn Express Bloomington-Normal	920		Sosnowski, Amanda	546
118	Hoop Mountain Midwest Basketball LLC	790		Sound and Light Inc	995
119	Huemann Water Conditioning	978		South Elgin High School	600
120	IACAC	665		Spec Tennis LLC	615
121	IAER Vision Conference	500		Spirit Products, Inc.	798
122	ICE Allstars	900		Sport Scope Inc	998
123	IL ASCD- Illinois State Univ	750		St. Elizabeth Ann Seton Catholic Church	750
124	Illinois High School Powerlifting Assoc	650		Stanger, Dirk W	756
125	Illinois Office of State Fire Marshal	720		Staples Advantage	519
126	Illinois Speech-Language-Hearing Assoc.	880		StarrEd Consulting	900
127	Illusive Apparel	677		Sterchi, Carson D	675
128	Immersive Engineering, Inc.	875		Stevenson, Rebecca	708
129	Imprint Enterprises	675		Stinger, Troy D	583
130	Informed SLP, LLC, The	540		Strombom, Brian	645
131	Inscribe Music Solutions	850		Surico Sports	855
132	Instrumentalist Awards LLC	968		Swartz, Lindsay M	832
133	IPA Kishwaukee	930		Taege, Addison- Univ of South Carolina	500
134	Ivanisevic, Aleksandra	578		Tashjian, Peter	500
135	Jacobson, Mike	660		Texon Towel and Supply Co.	514
136	Janshego, William E	701		Thakur, Vandana	694
137	Jasovic, Ginka	831		The Week	658
138	Jauch, Tammy J	943		Thennes, Jill	518
139	Jewel Algonquin	594		Timmerman, Matthew	592
140	Johnson Controls Security Solutions	616		Trinity Oaks Christian Academy	775
141	Johnson, Amy	559		Twenty, Kyle	727
142	Kaye Products Inc	586		Tyndall, Adria	768
143	Kedzior, Susan T	860		Uniforms Express	517
144	Keller, Crenden	605		Univ of Missouri Addison Lee	500
145	Kelly, Hailey J	874		Univ of Nebraska Lincoln	500
146	Kelly, Melissa V	765		University of Missouri - Zachary Mazek	500
147	Kempf, Austin	945		UW-Madison/PLACE	615
148	Kennett, Tim	688		Valentine, Teri	525
149	Keyzer, Deborah	978		Valiga, Adam	501
150	Khandeshi, Avnish	600		VandeMoortel, Elizabeth A	629
151	Koch, Steven	679		Vecna Technologies, Inc.	695
152	Koenig, Emma	855		Wallguard.com	739
153	Kratzke, Meghan	672		Ward'S Natural Science	659
154	Kremer, Alexander A	608		Warren Township H.S.	850
155	Krol, James V	811		WASBO	840
156	Kurth, Kerrie	889		Waubonsie Valley High School	600
157	Lachel Jr, Harold	660		Wendella Boats	766
158	Lake Forest High School	515		Werner, Kevin	949
159	Lake Zurich High School	640		West, Chris	970
160	Lanes, Trains & Automobiles	780		Wheaton North High School	500
161	Language Line Services, Inc.	741		Wheeling Instrumental League	500
162	Language Testing International, Inc.	680		Whitey'S Towing	585
163	Larkin High School Speech	650		Wild Asparagus	723

	A	B	C	D	E	F
164		LaSota, Joshua	500		Willhoit, Brett A	706
165		Lavi Institute	516		Wisconsin Glacier Springs Co	796
166		Layne, Rhonda	503		Wittenberg, Hannah	972
167		Lehl, Deana M	507		Zakoian, Amy	598
168		LePage, Matthew M	908			
169						

A

B

C

D

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024**

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].

**INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.**



**The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.**

*If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".*

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	16
2. Total value of all contracts awarded:	\$7,830,923.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	5
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$2,007,975.00

	A	B	C	D	E	F
1	<b>CHECK FOR ERRORS</b>					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an <b>ERROR</b> message.					
4	<b>ASA Item References</b>			<b>Message</b>		
5	Are all errors corrected?			OK - You may now save and submit form		
6	<b>1. Cover Page (ASA 1 tab)</b>					
7	District Name must be selected from drop-down. (Cell D9) <b>(Do not type full district name manually.)</b>			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	<b>2. Statement of Assets &amp; Liabilities (ASA 2 tab)</b>					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) <b>(Cells must have a number or zero. Do not leave blank.)</b>			OK		
23	<b>3. Statement of Revenues, Expenditures, Other Sources, &amp; Changes in Balance (ASA 3 tab)</b>					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) <b>(Cells must have a number or zero. Do not leave blank.)</b>			OK		
26	Input Student Activity Fund Balance as of July 1. (Cell C34) <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
27	<b>4. Salary Sched 5 tab</b>					
28	Record staff under appropriate salary range(s).			OK		
29	<b>5. Payment Schedules (Paym 6-Paym 8 tabs)</b>					
30	Input payments to vendors. <b>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)</b>			OK		
31	<b>6. Contracts Exceeding \$25,000 9 tab</b>					
32	Input number and value of contracts. <b>(Cell must have a number or zero. Do not leave blank.)</b>			OK		
33						
34	<i>End of Balancing</i>					