

	A	B	C	D	E	F	G	H	I	J	
1		<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>					<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>				
2		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)					Annual Statement of Affairs Instructions DISTRICT TYPE Elementary High School Unit Joint Agreement				
3											
4											
5											
6											
7		SCHOOL DISTRICT/JOINT AGREEMENT NAME: Yorkville CUSD 115									
8		RCDT NUMBER: 24-047-1150-26									
9		ADDRESS: 602 Center Pkwy Ste A Yorkville, IL 60560 1499									
10		COUNTY: Kane/Kendall									
11		NAME OF NEWSPAPER WHERE PUBLISHED: The Kendall County Record									
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		
LAND		11,823,487
BUILDING & BUILDING IMPROVEMENTS		8,703,249
SITE IMPROVEMENTS & INFRASTRUCTURE		151,431,677
CAPITALIZED EQUIPMENT		26,246,787
CONSTRUCTION IN PROGRESS		695,632
Total		198,900,832

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	247
KINDERGARTEN	450
FIRST	475
SECOND	513
THIRD	498
FOURTH	534
FIFTH	507
SIXTH	566
SEVENTH	548
EIGHTH	562
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	4,900
NINTH	572
TENTH	544
ELEVENTH	564
TWELFTH	537
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	2,217

SIZE OF DISTRICT IN SQUARE MILES		85
NUMBER OF ATTENDANCE CENTERS		10
9 MONTH AVERAGE DAILY ATTENDANCE		6,320
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		597
PART-TIME		11
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		330
PART-TIME		14
TAX RATE BY FUND (IN %)		
EDUCATIONAL		3.807147
OPERATIONS & MAINTENANCE		0.652654
BOND & INTEREST		0.679860
TRANSPORTATION		0.155400
MUNICIPAL RETIREMENT		0.087410
SOCIAL SECURITY		0.108780
WORKING CASH		0.006300
FIRE PREVENTION & SAFETY		0.001010
TORT IMMUNITY		
CAPITAL PROJECTS		
SPECIAL EDUCATION		11.000000
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		1,286,771,481
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		203,593
TOTAL LONG-TERM DEBT ALLOWED		177,574,464
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024		57,153,700

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.)

	A	B	C	D	E	F	G	H	I	J
47		Total District			7,117	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			32.19%	
48										
49	Form 50-37		6/23							

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			64,410,324	8,999,271	4,319,914	8,163,732	1,820,205	621,154	5,017,444	943,190	898,111
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			(413,604)	(178,830)	0	0	0	0	0	(36,476)	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	0	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			(413,604)	(178,830)	0	0	0	0	0	(36,476)	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	Change in cash position											
61	Fiscal Year 2024 - Cash and Investments			63,243,407	8,999,271	4,319,914	8,163,732	1,820,205	621,154	5,017,444	943,190	898,111
62	Fiscal Year 2023 - Cash and Investments*			52,120,030	8,315,851	4,060,427	10,094,721	1,867,420	6,131,888	7,424,729	1,141,841	935,315
63	Change in cash position			11,123,376	683,421	259,487	(1,930,989)	(47,215)	(5,510,734)	(2,407,285)	(198,650)	(37,204)
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

[illegible]

[illegible]

	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, 2024												
2	<i>The summary must be published in the local newspaper.</i>												
3													
4	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.												
5	Individuals wanting to review this form should contact:												
6	Yorkville CUSD 115			602 Center Pkwy Ste A Yorkville, IL 60560 1499									
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, 2024 will be posted on the Illinois State Board of Education's website at www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2024												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	60,706,223	9,060,889	8,935,356	2,360,854	2,481,103	100,215	192,715	1,834,210	13,128		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	25,311,084	2,775,473	0	5,153,729	0	0	0	0	0		
17	Federal Sources	4000	5,726,891	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		91,744,197	11,836,362	8,935,356	7,514,582	2,481,103	100,215	192,715	1,834,210	13,128		
19	Total Direct Disbursements/Expenditures		80,214,600	10,081,771	8,675,869	9,445,571	2,528,318	10,280,773		2,069,337	50,332		
20	Other Sources/Uses of Funds		(819,825)	(1,250,000)	0	0	0	2,069,825	0	0	0		
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023		58,907,675	9,757,134	5,343,636	13,183,566	1,788,517	2,842,417	7,486,700	1,260,588	903,362		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances without Student Activity Funds - June 30, 2024		69,617,447	10,261,725	5,603,123	11,252,577	1,741,302	(5,268,316)	7,679,415	1,025,461	866,158		
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		70,784,364	10,261,725	5,603,123	11,252,577	1,741,302	(5,268,316)	7,679,415	1,025,461	866,158		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	This listing must be published in the local newspaper.					
4						
5	Yorkville CUSD 115	District				
6	630-553-4382	Phone				
7	7 a.m.- 4 p.m	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	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	
12	Aguilar, Vanessa M	Anderson, Traci Lynn	Aloisio, Kara Rose	Aitchison, Crystal L	Adler, Lisa S	
13	Akre, Nathan Rielly	Arbet, Alexis M	Anderson, Stephanie Kathleen	Alaniz, John Christopher	Allen, Robert M	
14	Alvarez, Rafael Luis	Assell, Allison Michelle	Apantenco, Cynthia Margarita	Alice, Jennifer Lynn	Anderson, Tracy Joy	
15	Arndt, Nancy	Bretz, Brittany Anne	Artman, Abigail Marilyn	Allen, William Anthony	Anderson, Victor Emil	
16	Bateman, Doris Ann	Cathey, Mariah Deanne Kristine	Atchison, Jodi L	Anderson, Peggy Diane	Badger, Ashley Elizabeth	
17	Battaglia, Courtney Lyn	Dennis, Amanda Lauren	Baker, Kaitlyn Marie	Andres, Ronald A	Bannon, Kevin M	
18	Bednarcik, Rachel Anne	Feldott, Mary Elaine	Bann, Owen M	Atkins, Anthony James	Baughman, Nicholas R	
19	Beer, David Jonathan	Hallmann, Erica J	Baumgartner, Kalyn Marie	Atkins, Carolyn Mary	Beale, Nicole Kay	
20	Bell, Diane M	Harroun, Janell B	Baxa, Sarah Sue	Avery, John Rex-Thomas	Blackburn, Kevin P	
21	Berns, Sarah K Townsend	Irigoyen, Amy	Beard, Steven Ferrari	Avery, Kristine Lynn	Bodi, Michelle Kristine	
22	Bianchi, Zachary Alexander	Majka, Christina Marie	Bjes, Jacqueline	Babula, Stephanie Lynn	Breyne, Michele Kay	
23	Blevins, Cara Anne	Peterson, Jennifer Lyn	Bola, Alexander Stephen	Bachewicz, Kelly Ann	Buck, Bryan Grady	
24	Brewer, Whitney Ann	Peterson, Kristin Lee	Bryjak, Ewa Teresa	Backstrom, Beth Erin	Burns, Ericka Jean	
25	Browne, Charity Lynn	Preiss, Elva Juanita	Buckner, Morgan Diane	Baginski, Andrew K	Calder, Katherine Anne	
26	Burgoyne-Scheblein, Kendal Ashley	Rivera, Ezbeydy	Bukovsky, Amy Kathleen	Baier, Jessica Lynne	Cooper, Matthew P	
27	Burks, Melissa Kay	Savage, Christine Marie	Castillo, Alicia M	Baier, Vanessa Lynn	Crocilla-Martinez, Ryan Michael	
28	Busch, Mikki Ann	Tabbert, Robin Lyn	Castrogiovanni, Nina Marie	Bailey, Katherine Loreen Strauss	Crowell, Venetia	
29	Camphausen, Grace Elizabeth	Todd, Autumn Hope	Cisneros, Erik Adrian	Barilla, Mary Patricia	de la Cruz, Paige Diane	
30	Carter, Jennifer Jean	Velazquez, Karina	Clever, Jillian R	Baumgardt, Carol Ann	Dittmann, Kelly Ann	
31	Chilicki, Charles Leonard	Wolf, Megan Marie	Collins, Nicole D	Beavers, Maryann Frances	Eaton, Tamara L	
32	Chipman, Jamie Lee		Comeau, Lindsey Mae	Beavers, Scott M	Engelhardt, Luke A	
33	Chorzempa, Kalee Marie		Conn, Meghan Beatrice	Becker, Melissa Jo	Ernser, John T	
34	Christ, Lori M		Cortes, Isabel	Becker, Sara Jean	Fornell, Joseph E	
35	Citro, Amber Destinee		Costa, Ashley Liana	Beetham, Jennifer A	Gay, James M	
36	Clark, Finley Ace		Courtwright, Maureen Renee	Bentley, Kimberly Lynn	Guzaldo, Michael Anthony	
37	Clark, Michelle Yvonne Herman		Cravatta, Susan Marie	Berge, Sandra Marie	Gyssler, Kimberley Marie Wedesky	
38	Coit, Lynn		Crisostomo, Karina	Beyer, Emily Kristin	Hafenrichter, Melinda Clough	
39	Colas, Bernice M		Dackow, Katerina T	Bigus, Linda Denise	Hamm, Shannon Lynn	
40	Cook, Lauren Marie		Davis, Katlynn Marie	Bivens, Lynne M	Hansen, Alicia Marie	
41	Corwin, Amy L		Davis, Rachel Jean	Bjork, Kelsey Lynn	Hanson, Teresa Lyn	
42	Cox, Ahneise Chloe		Donohue, Morgan-Marie Eileen	Black, Martin John	Holubetz, Kurt B	
43	Curran, Robert Michael		Donovan, Kerri A	Blair, Jennifer Ann	Hren, Kelley Anne	
44	Davy, Elizabeth M		Drew, Ellen Elizabeth	Bleidorn, Alyssa Michelle	Jackson, Pamela Jean	
45	DeBruycker, Jenna Marie		Ellen, Chelsey Kay	Blomberg, Joshua J	Janovjak, Brianne Nicole	
46	Diaz, Ruby		Fahlmark, Alyssa Irene	Blomberg, Megan Lynne	Janssen, Jeffrey J	
47	Diehl, Kenneth R		Farley, Brittney Taylor	Bodi, Joby Marcus Robert	Johnson, Megan M	
48	Dockstader, David D		Fleming, Nicole Rae	Bonomo, Marie Therese Clare	Jones, Nikole Lillyan	
49	Dockstader, Kathi J		Floyd, Emily Hall	Boone, Kendra Rae	Kachlic, Denise Ellen	
50	Doede, Tori Elizabeth		Fontana, Adrianna Lauryn	Bove, Tracy Lynn	Kennedy, Robert Reginald	
51	Dor, Elizabeth Alice		Frese, Alyssa Suzanne	Brandt, Jonna Marie	Kerr, Meghan Marie	
52	Duckworth, Barbara Lucia		Gallagher, Katarina Thompson	Brestan, Kari Renee	Kessler, Maria Jane	
53	Duncan, Haley Rae		Garcia, Melissa	Bridge, Jonathan Richard	Kilrea, Timothy B	
54	Duncan, Parker Leroy		Glass, Robert Michael	Bridges, Caitlin Ann	Knuepfer, Jennifer	
55	Durland, Margaret Loraine		Gomez, Brenda Carmen	Broom, Kristi Lee	Lasky, Melinda Marie	
56	Elwood, Anne Marie		Gooding, Lauren Nicole	Brusak, Gina Ann	Leonard, Nicholas Joseph	
57	Emering, Edward J III		Griffiths, Balinda Kaye	Brusky, Rebecca Lynn	Luken, Scott J	
58	Everson, Kristin L		Hedrich, Kathryn Suzanne	Bryan, Susan Lynn	Maldonado, Elisa O	

	A	B	C	D	E	F	G
59		Fallon, Christy Elizabeth		Hernandez Suarez, Kennya D	Buczyna, Allyson Kate	Maldonado, Karen	
60		Farlow, Michael Paul		Hill, Cristina Maria	Buechner, Christopher R Jr	Marino, Samantha Marie	
61		Finley, Alana C		Hirsch, Elizabeth Anne	Buerger, Stephanie Marie	Martin, Kimberly Jo	
62		Floyd, Keith David		Houlihan, Molly Elizabeth	Buettner, Allison Marie	Martinez, Megan Nicole	
63		Fox, Cassandra L		Hurd, Alison Marie	Burson, Julie Lynn	McCue, Ann K	
64		Frantzen, Kristen Denise		Ivansek, Elizabeth	Byrne, Allison Christine	McGuire, Daniel J	
65		Froom, Sarah Maria		Jakubowski, Rebecca Allison	Cagle, Christina Louise	McGuire, Emma Kimberly	
66		Frye, Russell M II		Kennedy, Katie Laura	Campbell, Lauren Michelle	McHugh, Michael Gerard	
67		Galto, Katherine Lynn		Kennedy, Robert Edward	Campbell, LeRoyia Lanette	McMahill, Amy Elisabeth	
68		Ganger, Margaret Ellen		Kidd, Shannon Louise	Campbell, Nathaniel John	Mehnert, Cory Beth	
69		Garbe, Laura A		Koch, Alyssa Lynn	Campbell, Rebecca Lynne	Melton, Kathleen Ann	
70		Garrison, Steve Franklin		Kowalsky, Andrew John	Canino, Brittany Marie	Melvin, Meredith G	
71		Gately, Sean Brandon		Kraft, Melissa Lynn	Cerven, Thomas M	Morgan, Toni Renee	
72		Gillingham, Matthew Robert		Kuchar, Dennise Marie	Chatman, Ryan Joseph	Moss, Lindsey Ellis	
73		Gonnerman, Allen K		LaBore, Patricia Marie	Childress, Jane Michelle	Muth, Christopher C	
74		Gooch, Bernadine B		Landmeier, Amanda Susan	Chilton, Andrew S	Naumann, Tamatha Leigh	
75		Goodlet, Marissa Meghan		Layne, Kristin	Chuinard, Carmen Jean	Olsen, Tara K	
76		Griffin, Sinatra Frank		Lee-Snyder, Margaret Mary	Coleman, Tabitha Monique	Olson, Laura A	
77		Griffith, Christopher Justin		Leon, Mariah	Condon, Melissa A	Pacetti, Jeannine Marie	
78		Gugliotta, Isabella Joy		Lukancic, Kari Kristine	Connolly, Joseph William	Paletta, Jennifer A	
79		Gulbro, Bernice Hoi-Yan		MacLachlan, Anna Marie	Cooper, Alyssa Marie	Palmisano, Christopher M	
80		Hall, Courtney Eileen		Mauricio, Claudia	Cooper, Clarissa	Perez, Victor J	
81		Hamman, Jennifer Lynn		McDaniel, Charlotte Ann	Cooper, Lauren Michelle	Pezeshki, Jaclyn Elizabeth	
82		Harris, John W III		McGarel, Daniel Michael	Countryman, Sarah Marie	Pottinger, Sarah Lorene	
83		Harrison, Jonathon Christopher		Meier, Emily James	Cress, Nicholas James	Regnier, Jory Ann	
84		Hawkins, Joseph Duward		Messina, Madeline Marie	Crosby, Brendan Campbell	Renda, Julie Virginia	
85		Hejri, Cornelia Ann		Miller, Ashley Nicole	Crosby, Brittany Anne	Rice, Matthew E	
86		Henry, Jillian Rae		Miller, Theresa Earlene	Cullum, Katharine M	Robbins, Anthony C	
87		Hernandez, Corie Marie		Moderhack, Payton Jeanette	Cummings, Cara Jeanne	Rocen, Sheri Lynn	
88		Hettinger, Casey Evelyn		Nanni, Melissa Janet	Curran, Michelle Rose Catherine	Rodriguez, Wamecca Elasia	
89		Heubel, Layna Marie		Nelson, Grace Sidney	Czaja, Lauren Ashley	Roessler, Rachel Skruch	
90		Hicks, Janet Ellen		Nikolaou, Janell Nicole	Dabros, Nicole Lynn	Roseberg, Scott Marshall	
91		Higgins, Corrinne Veronica		Novotny, Alexis Nicole	Daley, Mary Gabrielle	Schmidt, Karen J	
92		Holmes, Wanda F		O'Rourke, Delaney Nicole	Davi, Brittany Lynn	Schmitt, Jason Matthew	
93		Hosey, Theresa Ellen		Painter, Caitlyn Patrice	De La Cruz, Alvaro	Schreiner, Matthew C	
94		Howells, Sarajeane		Palmer, Dylan Robert	DeCaluwe, Nicholas P	Sims, Kendall Alexandra	
95		Huber, David R		Parra, Huntar B	Devine-Pfaff, Julie D	Soelke, Natalie Christine	
96		Hurd, Claire K		Patsch, Lisa Ann	DeWitt, Douglas F	Spallasso, Kathleen Lynn Heffernan	
97		Jakstys, Mary Elizabeth		Paulson, Emily Diane	Donato, Ryan James	Taxis, Melanie	
98		Johnson, Barbara A		Plazola, Katelyn Nicole	Doom, Christina Rose	Travis, David S	
99		Johnson, Jennifer Lynn		Pomeroy, Sarah Elizabeth	Draper, Dixie Lee	Vriezen, Lauren Elizabeth	
100		Johnson, Lana Jean		Ramseth, Kimberly Ann	Dunn, Connie Lynn	Vriezen, Robert James	
101		Jones, Ciera Nicole		Reed, Susanna Grace	Dusek, Jamie Nicole	Weaver, Sarah A	
102		Kearns, Patricia Dye		Resendiz, Adriana	Edwards, Jennifer Lynn	Weber, Zachary J	
103		Kellermann, Judith Ann		Ress, Anne Aimee	Edwards, Jordyn Ashley	Wensits, Kimberly A	
104		Khochaba, Stephanie		Reza, Sandy	Eggert, Catherine Jo	Wesley, Kreg Robert	
105		Kieca, Karen Lee		Rivas, Adriana	Eichhammer, Stephen W	Wheeler, Elizabeth Ann	
106		Kinn, Margaret Mary		Romero Hernandez, Jose Eduardo	Erb, Leslie Marie	Wille, Kristine D	
107		Kissel, Lenee Sue		Rostis, Lawrence T	Erjavec, Brian Joseph		
108		Kistemann, Courtney Joan		Salmeron, Alexis	Erllich, Julie		
109		Koeller, James Edward		Sanchez, Elyssa Marie	Fenstra, Nichole Suzanne		
110		Lackey, Kristopher D		Schillinger, Sydney Nicole	Finke, Christine L		
111		LaPorte, Robert Dunn		Schober, Natalie Marie	Fischer, Julie Lynn		
112		Lemke, Lora Jean		Scott, Rachel Elizabeth	Fishbeck, Hannah Nicole		
113		Loux, Rylie Catherine		Smith, Kerri Ann	Flodberg, Andrea Kathleen		
114		Lueck, Elizabeth April		Smith, Ryan Jacob	Flodstrom, Stacy L		
115		Lustik, Scott A		Spino, Annette Marie	Forbes, Katie Christine		
116		Mack, Emily Anne		Stock, Meghan Lynn	Forde, John Patrick		

	A	B	C	D	E	F	G
117		Madden, Georgia Lee		Sudduth, Jessica Anna	Foster, Lauren Beth		
118		Malloy, Randy W		Tansey, Michelle Lauren	Foster, William Dale		
119		Martinelli, Lisa Ann		Teichman, Katherine Renee	Franklin, Andrea Leigh		
120		Martinez, Elizabeth		Thomas, Tara Cheyenne	Frantz, Erin Elizabeth		
121		Mathis, Nicole Marie		Thomas, Taylor Christeen	Franz, David Joseph		
122		McCarthy, Denise Lynne		Thornton, Kendall Anne	Froehlich, Laura Marie		
123		McCue, Nolan Joseph		Torres, Crystal	Fuerst, Eric William		
124		McGraw, Melinda Martha		Undesser, Brooke Lynn	Gaffke, Scott Alan		
125		Meier, Colin Gregory		Valente, Paige Elizabeth	Gallagher, Cassandra Leigh		
126		Metcalfe, Rachel Danielle		Vande Hei, Lexi M	Galloway, Christopher Patrick		
127		Middendorf, Wayland W Jr		Villalpando, Jessica	Gambino Edgcomb, Vicky Lynn		
128		Mika, Mikayla Mae		Wayne, Dustin James	Gambro, Beth Ann		
129		Mullin, Meghan E		White, Kayleigh Anne	Gatlin, Matthew Ryan		
130		Naranjo, Melissa C		Will, Jessica Christine	Gatlin, Tori Joy		
131		Nauman, Rebecca Ann		Windle, Kailey Iris	Gerleve- Nelson, Genevieve Claire		
132		Neel, Katherine Anne Marie		Wyland, Rebecah Lynn	Girolamo, Lucia Cecilia		
133		Noel, Tracy Ann		Yuill, Sarah Elizabeth	Goeden, Rachel Beth		
134		Novak, Jason		Zalud, Lauren Tracy	Gosch, Kelly Ann		
135		Ochoa, Iliana Gyna			Graham, Melinda S		
136		ODonnell, Jacquelyn Ann			Grant, Alexander James		
137		Olen, Kelly Elizabeth			Green, Jennifer Erika		
138		Orton, David D			Gross, Andrew M		
139		Otto-Classon, David William			Gross, Jacqueline Fae		
140		Overbeek, Ashley Kay			Groth, Todd James		
141		Pakozdi, Anna Toth			Gunlock, Laila Mary		
142		Pankratz, Trinity Ranae			Gussman, Christina Marie		
143		Panosh, Laura Beth			Gutzwiler, Audrey Georgette		
144		Panozzo, Catherine S			Guzaldo, Jana Alyssa		
145		Pedersen, Rae Ann			Gyovai, Joshua Andrew		
146		Peters, LuAnne Chernosky			Haake, Blair Danielle		
147		Peterson, Harley Mae			Hafenrichter, Blake E		
148		Price, Anna Marie			Hahn, Ashley M		
149		Quattrochi, James Edward			Hanson, Jennifer Lynn		
150		Ramana, Ramya			Harris, Kelly Ann		
151		Rand, Joseph			Harvey, Lindsay Michelle		
152		Rasathurai, Anita Sharlini			Heerd, Jenna Catherine		
153		Reveter, Craig			Hekr, Jennifer Nicole		
154		Rhodes, Lindsay Ellen			Hellman, Jonathan Keaton		
155		Robbins, Mary K			Hellwig, Jessica L		
156		Robert, Victoria A			Higgins, James M		
157		Rodriguez, Heather Anne			Hill, Pamela Susan		
158		Rodriguez, Marisella Guadalupe			Hillier, Todd M		
159		Roselieb, Craig A			Holakovsky, John Edward		
160		Samuel, Marissa			Hook-Davis, April Michele		
161		Saracino, Chelsea Anne			Hoppensteadt, Lauren Ann		
162		Scheid, Jacqueline Marie			Howland, Steven M		
163		Scholta, Russell Owen			Jakse, Brooklyn Rose		
164		Schumacher, Tara Lynne			Janosek, Peggy Lynn		
165		Schweickert, Robert Dennis			Jarot, Carolyn LaBahn		
166		Shaw, Jenna Christine			Jefferies, Madeline Rose		
167		Sheikh, Amina A			Johnign, Traci L		
168		Shula, Erica Marie			Johnson, Allison Marie		
169		Siebert, Dawn Marie			Johnson, Andrew C		
170		Simpson, Laura Ashley			Johnson, Katy L		
171		Slavin, Jarek R			Johnson, Leslie Mae		
172		Sohst, Meaghan Rose			Johnson, Nicole Rene		
173		Solano, Angelina Lexus			Jolley, Ashley Marlene		
174		Spatafora-Blau, Michelle Kathleen			Jones, Jennifer Marie		

A	B	C	D	E	F	G
175	Spillane, Elizabeth Sarah			Joslin, K Dennison		
176	Spinozzi, Amy Melissa			Juarez, Rachel C		
177	Spondike, Jennifer Ann			Kalis, Sarah Elizabeth		
178	Stalcup, Janine Marguerite			Kamin, Kristen V		
179	Steward, Jennifer Ann			Kamm, Megan Marie		
180	Sweeney, Katherine Elizabeth			Kania, Laura Hesterman		
181	Swenson, Cynthia P			Keavney, Lauren Elizabeth		
182	Szmanda, Gabriella Mary Jo			Kerley, Shannon Marie		
183	Taylor Appling, Wendy S			Kigyos, Bryanna Marie		
184	Terman, Heather Louise			King, Laura B		
185	Tholen, Julie L			Kinsella, Jacquelyn Lee		
186	Troyer, Tricia Ann			Klebosits, Nikolas S		
187	Uhrich, Isaac M			Kobal, Heather Mae		
188	Ulnier, Jan Stephanie			Kolo, Nicholas James		
189	Vashkelis-Benson, Teresa Jean			Korbel, Trey Steven		
190	Venecia, Nicolas Alexander			Krajecki, Jennifer Kathleen		
191	Vesper, Mark J			Kurtz, Alissa M		
192	Volk-Carpenter, Kelly McKeown			Lalor, Katherine Elizabeth		
193	Voogt, Courtney Nicole			Lane, Rachel Lauren		
194	Walsh, Brianna			Leadbetter, Megan Kay		
195	Wheeler, Tessa Marian			Legendre, Athena Nicole		
196	Williams, Brandi Lynn			Lencioni, Christopher Donald		
197	Williams, Carly Elizabeth			Lickfelt, Veronica T		
198	Willman, Heather Beth			Lillig, Michelle L		
199	Witz, Maggie Justine			Lindner, Sheri Christine		
200	Wunderlich, Julie Marie			Lomeda, Heather Christine		
201	Wyeth, Joel R			Lonero, Melissa		
202				Lopez, Emily Marie		
203				Luptak, Meagan Amelia		
204				Luschas, Mary Frances		
205				Madden, Krystal Dawn		
206				Madden, Melissa L		
207				Mahendra, Kavita		
208				Maiorano, Suzanne Elaine		
209				Majewski, Michael Edwin		
210				Makropoulos, Angelo Nicholas		
211				Mang, Brooke Marlene		
212				Marczewski, Kirsten Nicole		
213				Marker, Sarah Lee		
214				Markiewicz, Terisa Marie		
215				Martin, Chad C		
216				Martinez, Nicole Kathleen		
217				Masten, Kelli Marie		
218				May, Heidi Larie		
219				McCulloch, Levi Y		
220				McGuire, Nicole Lynn		
221				McHugh, Stephanie Joan		
222				McKee, Lisa Lynn		
223				McKeever, Rhonda Jo		
224				McKenna, Timothy Ian		
225				McKinney, Tonya Leigh		
226				McReynolds, Frances G		
227				Meier, Jennifer E		
228				Melick, Kristin Leigh		
229				Melody, Charles E		
230				Mendez, Victor		
231				Mercado, Amalia Camille		
232				Mercurio, Kelly Leanne Filkins		

	A	B	C	D	E	F	G
233					Minkler, Kimberly Suzanne		
234					Miragliotta, Heather Rene		
235					Mishevich, Paige Sophia		
236					Mitchell, Sopheap L		
237					Molek, Lisa Renee		
238					Mollohan, Kate		
239					Morales, Ivan Rogelio		
240					Morton, Nika Evgenia		
241					Moss, Gregory Scott		
242					Mott, Ashley Breanne		
243					Moyer, Bridget Ann		
244					Mulvany, Brian C		
245					Munch, Jennifer Lynn		
246					Murray, Amanda Marie		
247					Muth, Alysia Elizabeth		
248					Napolitano, Christopher Matthew		
249					Nelson, Erick S		
250					Nunez, Alely		
251					Ochoa, Janna Marie		
252					Olson, Regina Katherine		
253					Oster, Martin J		
254					Panattoni, Rachel Ann		
255					Panczuk, Courtney Yvette		
256					Pantaleon- Plunkett, Sydne Michelle		
257					Parkhill, Dana Marie		
258					Paulson, Abigail Lynn		
259					Pec, Riley Christine		
260					Peck, Jessica Lynn		
261					Peffley, Julie Marie		
262					Pehlke, Julie L		
263					Penn, Bethany Diane		
264					Peterson, Kate Mary		
265					Peterson, Melissa Lynn		
266					Petre, Brenda J		
267					Petro, Meghan Maureen		
268					Pfingston, Jill Koehler		
269					Phalen, Ceili Catherine		
270					Pickett, Melissa Rae		
271					Pierce, Leon R		
272					Pilmer, John Clinton Paul		
273					Polizzi, Erin E		
274					Popp, Jennifer Lyn		
275					Prentice, Stephanie Lynne		
276					Procopos, Kellie Marie		
277					Prusank, Sharon E		
278					Pynenberg, Cody Elizabeth		
279					Quinlan, Michelle M		
280					Ramirez, Brianne Lynn		
281					Ramirez, Caroline Jill		
282					Rapach, Laura Jane		
283					Read, Susan Alicia		
284					Recchia, Theresa Caroline		
285					Reddy, Julie Ann		
286					Regnier, Thomas Warren		
287					Reichardt, Megan Marie		
288					Reinke, Kellie Loudene		
289					Reveter, Amanda Laine		
290					Ripsch, Jennifer Gay		

	A	B	C	D	E	F	G
291					Rizio, Valerie Clare		
292					Robinson, Rebecca Lynn		
293					Rodeghero, Kirsten Lee		
294					Rominski, Jamie Marie		
295					Roseberg, Gwendelyn Marie		
296					Roth, Kevin Gregory		
297					Rutter, Riley Alyssa		
298					Sager, Courtney Elaine		
299					Saidat, Allison A		
300					Scheuneman, Margaret Em		
301					Schmitt, Joseph Peter		
302					Schmitt, Nicolette Ann		
303					Schultz, Amy Elizabeth		
304					Shatters, Sondra Jean		
305					Shea, Laura Virginia		
306					Shimizu, Melissa Joanne		
307					Siebert, Heather Marie		
308					Siok, Kimberly N		
309					Smiley, Theresa Ann		
310					Smith, David Peter		
311					Smith, Elizabeth Lavon		
312					Smith, Jill Lynn		
313					Snyder, Lisa Marie		
314					Sobota, Monika		
315					Soloff, Nicole Brittany		
316					Sommerfeld, Samantha Ann		
317					Sotomayor, Lindsey Briana		
318					Spence, Jaclyn A		
319					Spencer, Staci Nichole		
320					Springborn, Aynn Denise		
321					Steben, Jenna Lynn		
322					Steben, Megan Elisabeth		
323					Stemmet, Megan Renee		
324					Stille, Jennifer Louise		
325					Strait, April Marie		
326					Strandell, Alison Leigh		
327					Strobel, Alice E		
328					Stubblefield, Rebecca Lynn		
329					Sutton, Mary Kay		
330					Swade, Mary T		
331					Swade, Timothy F		
332					Swick, Sarah Louise		
333					Swierczewski, Jessica Anne		
334					Tabler, David James		
335					Terco, Aimee Celia		
336					Terrazas, Noemi		
337					Thompson, Megan Virginia		
338					Titus, Beth Ann		
339					Tomala, Kari Veronica		
340					Torres, Ilana Bari		
341					Torrice Lopez, Laura		
342					Tweedie, Lindsay Anne		
343					Tyler, Alycia Jayne		
344					Ungaro, Laurie A		
345					Urbaniak, Ashley Rose		
346					Vanderlinden, Tricia L		
347					Vicich, Victoria Elizabeth		
348					Wagner, Kellie Elizabeth		

A	B	C	D	E	F	G
349				Waid, Ashley Marie		
350				Waldvogel, Jennifer Renee		
351				Walter, Melissa Ruth		
352				Walton, Katharine R		
353				Walz, Jordan Muriel		
354				Ward, Riley Anne		
355				Watson, Dawn Louise		
356				Weatherly, Stephanie Marie		
357				Weber, Gail T Zielinski		
358				Wendt, Tyler Anthony		
359				Wetterman, Taeopae		
360				White, Patricia A		
361				Wieczorek, Sarah Elizabeth		
362				Wiertel, Sarah Jean		
363				Wilk, Nicole Ann		
364				Williams, Benjamin L		
365				Williams, Lisa Ann		
366				Wilusz, Agata		
367				Wood-Davis, Marguerite Kelly		
368				Wunderlich, David James		
369				Wyeth, Cody Ryan		
370				Wyeth, Michelle Lynn		
371				Yager, Jennifer Ann		
372				Zahn, Miranda Ann		
373				Zanoni, Rebecca Ann		
374				Ziemer, Heather Anne		
375				Zoephel, Kimberly Ann		
376				Zulkowski, Jaimie Lyn		
377						

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
381				
382	Aceves, Elizabeth I	Addis, Aaron Kai	Allred, Lathan Blane	Addis, Laura Leigh
383	Aguilera, Lise Michelle	Adeoti, Zelia Talina	Anderson, Arlene Jennifer	Anderson, Catherine Renee
384	Andersen, Charity Lynn	Aktabowski, Sandra Griffith	Avitia, Marcela	Anderson, Samuel R
385	Anderson, Jessica Ann	Aladarbeh, Rawan	Banez, Bria Donna	Brosi, Scott William
386	Arana, Chica Genia	Allway, Rachel M	Banez, Denelle Renee	Carrera, Elidia H
387	Armstrong, Robert J	Bakel, Cara Lynn	Barbanente, Laura Marie	Cook, Brian Thomas
388	Arnot, Gina C	Bartlett, Andrea Lynn	Barraza, Julia	Cox, Roger Lee
389	Arreola, Arturo	Batchelor, Dawn Marie	Barraza, Yolanda	Damian, Brian Patrick
390	Arthur, William Ray Jr	Bektesoski, Hava	Breckenfelder, Ann Marie	Davis, Veronica L
391	Avdic, Almina	Bektesoski, Musli	Brown, Timothy Layne	Delgado, Andrea Lynne
392	Balles, Laura Ann	Benson, Jean M	Campbell, Charles T	Dempsey, Stephanie Marie
393	Banister, Joel D	Berg, Victoria Ann	Carlson, Jared S	DiVerde, Heather Louise
394	Barkman, Michele Marie	Bila, Colleen M	Compton, Kenneth R	Edwards, Jerry B
395	Battaglia, Emily Christine	Brady, Terri Lynn	Delaney, Brandi Leigh	Georgopoulos, Kelsey Kristine
396	Bauter, Caelan Andrew	Brueck, Lisa A	Dolman, Jackie Kristian	Gervais, Ruth Rosanna
397	Becker, Regina	Cantu, Ashley Marie	Dryden, Jennifer Leigh	Grimaldi, Joseph Angelo
398	Bell, Mark Anthony III	Castro, Maria	Elliott, Karley Beth	Hartman, Timothy K
399	Bello, Maria S	Chavez, Bryan	Everett, Jeffrey	Hester, Diana L
400	Benson, Rebecca Katherine	Chavez, Gricelda	Galloway, Michael Ernie	Hill, David Edward
401	Beringer, Kristin M	Chrobak, Zofia Malgorzata	Geiger, Daniel Patrick	Houlne, Tyra
402	Beusse, Jennifer Ann	Colon, Daysi	Godinez, Leticia	Klebenow, Sheryl Janeen
403	Blievernicht, Arie Elizabeth	Croall, Ingrid Desiree	Golbeck, James	Laurich, Julie Lynn
404	Boatman, Caitlin Marie	Curran, Amanda Audri	Gonzalez, Elida A	Leppert, Judd Ryan
405	Bradford, Lavette Denise	Dickson, Jennifer Lee	Gordon, Monica Cecilia	Martinek, Bryn Eleanor
406	Brannick, Michael T	Durbin, James J JR	Gorges, Sarah M	McDowell, Akbinder

	A	B	C	D	E	F	G
407		Breyne, Kyle R	Escalante, Angelica	Goss, Allan R	Millhouse, Carol Lynn		
408		Brooke, Caitlin Michelle	Fenton, Ines	Harrison, Frederick	Ringelestein, Donald Arie		
409		Brown, Michele Marie	Firrantello, Sally Jo	Hernandez, Desiree Carmen	Schultz, Daniel Wayne		
410		Burke, Julie Bess	Friebus, Kimberly Susan	Hinton, Dennis C	Thieme, Lee D		
411		Burki, Lisa Marie	Gartung, Julie Anne	Honiotes, Lucy Jean	Tyler, Ryan Scott		
412		Buscemi, Barbara Jean	Gettemy, Susan M	Jimenez Maldonado, Morgan	Varee, Jill Christine		
413		Buss, Deborah J	Gonzales, Sydney	Johnson, Therese Ann	Vilasak, Phayvanh		
414		Camacho, Nelly	Gunther-Bayr, Tina Marie	Kuklok, Germain JR	Viscogliosi, Corinne Anne		
415		Camp, Kristin Erica	Gutierrez, Karen Sue	Kurtz-Forbes, Sylvia Lynn	Waynauskas, Amanda Lynn		
416		Camp, Michael Dennis III	Harrison Brummel, Natalie Ann	Larson, Jill Katherine	Yodelis, David Joseph		
417		Carlson, Emily Ann	Harrison, Emma	Lazarit, Gladis	Yodelis, Steven Blaine		
418		Carmody, Sean Walter	Heath, Julie O'Reilly	Lobdell, Sylvia			
419		Castillo, Araceli Contreras	Henkel, Cynthia M	Long, Daniel P			
420		Castro, Anna Maria	Hernandez, Beverly Kay	Lopez, Christy Joy			
421		Cerney, Emily Ann	Hewitt, John	Luna, Maribel			
422		Chernick, Lauren Rachel	Hymers, Julie Marie	Luptak, Patricia Sue			
423		Christian, Julie Marie	Johnson, Matthew Scott	Magdas, Ciprian Vasile			
424		Cikauskas, Diana Jaksich	Johnson, Todd L	Marin, Catalina			
425		Coffey, Mary C	Jones, Stephen Christopher	McCay, Eric J			
426		Conrad, Darlene K	Kent, Adriana Aimee	MedinadeMendez, Maria Lourdes			
427		Corniels, DeAnne Marie	Kuczkowski, Amy Lynn	Mercado, Roy D			
428		Cortez, Eileen Trude	Lindstrand, Christina Marie	Murray, Brian Douglas			
429		Cox, Jordan	List, Aimee Joanne	Oberfranc, Alex Joseph			
430		Cox, Teresa Danielle	Loos, Dawn Marie	OConnor, Meghan Marie			
431		Craze, Francesca Pia	Lunn, Jennifer Ann	Palacios, Eva E			
432		Creamer, Tiffany Lynn	Macleary, Caitlin C	Paxton, Paula Annette			
433		Crest, Jaclyn Kay	Malinowski, Debra Lynn	Perry, Susana Soto			
434		Crittenden, Patrick Charles	Marek, Michelle Susan	Phandanouvong, James			
435		Daggett, Kristine Jane	McClarren, Dina M	Pina, Maria Concepcion			
436		Dailey, Susan Pauline	Mikuta, Kristin Joy	Radja, Michelle L			
437		Davis, Melissa B	Mockaitis, Megan P	Raney, Terrie Lynn			
438		Deane, Heather Lynn	Morganegg, Eric M	Rodriguez, Alberto			
439		Decker, Dustin D	Nehmelman, Jeremy August	Roe, Danna L			
440		DeLarber, Meredith Nicole	Oldaker, Beth Ann	Romano-Zamora, Olympia			
441		Dermott, Madeleine Mennon	Partida, Jennifer	Rosales, Manuela			
442		Dermott, Victor Forrest	Penley, Nathan Mark	Russell, Robert T			
443		DeYoung, Eryn Paige	Randall, Debi L	Schultz, Amie M			
444		Diaz, Ana K	Robbins, Timothy E	Spizzirri, Nadine C			
445		DiGuido, Amy J	Rowe, Corrine Nicole	VanDenBosch, Nancy A			
446		DiVerde, Gianna Christine	Salazar, Anthony James	Velez, Michelle Ann			
447		Donahue, Jennifer Lynn	Schiltz, Diane Lynn	Wagner, Elise Marie			
448		Downie, Jenna Rose	Schoon, Mary Elizabeth	Wangler, Mary Ann			
449		Duffy, Margaret Bonnie	Schroeder, Sarah Hayward Reid	Warren, Howard M Jr.			
450		Dunaway, Tiffani Michelle	Seggebruch, Devyn Layne	Warren, Taylor Sue			
451		Earwood, Che H	Sim, Joan Sales	Wayda, Kyle Jacob			
452		Eberhart, Will Matthew	St Germain, Laurene M	Wehrli, Catherine L			
453		Edel, Lauren Nicole	Stauffenberg, Sarah Lynn	Weis, Paul F			
454		Edward, Laura L	Sygnator, Penny Jean	Wickens, Timothy Lee			
455		Engelby, Olafur Nicholas	Szopinski, Donna M	Wierzbicki, Helen Marie			
456		Erlick, Jessica Marie	Thom, Corina Nadine	Wilson, Steven Alan			
457		Ferg, Desiree Talisa	Tsironis, Christina E				
458		Fernandez, Gustavo	Tudisco, Kathryn Ann				
459		Forristall, Tiffany Nicole	Uhlenhopp, Maribeth Lynn				
460		Fota, Stephanie Ann	Vande Hei, Kim Marie				
461		Fries, Nicole Lachelle	Wacker, Jewel Ann				
462		Fukar, Christopher Michael	Weber, Jodi Elizabeth				
463		Furr, Patricia Kay	Weidner, Janae Lynette				
464		Ganesh Prasad, Sahana	Woods, Daniel Jeffery				

	A	B	C	D	E	F	G
465		Garcia, Magdalena	Ylinen, Elizabeth				
466		Gardner, Keith A					
467		Geary, Mary Michelle					
468		Giampapa, Stephanie A					
469		Godinez, Chandra Dawn					
470		Gomez, Rey Elliott					
471		Gonsiorowski, Sarah Beth					
472		Gonzalez, Abel M					
473		Grommes, Nannette L					
474		Grommes, Stephanie Anne					
475		Grote, Maria Alejandra					
476		Grove, Dina Terese					
477		Gulczynski, Monica Joan					
478		Gunter, Michael G					
479		Halsey, Julia Ann					
480		Hankinson, Theresa Lynn					
481		Hansen, Alison Carol					
482		Harris, Genesis A					
483		Hawker, Jennifer Dawn Smith					
484		Hemphill, Makyla Adrianna					
485		Hemphill, Marcus E Jr.					
486		Henderson, Sarah K					
487		Hernandez, Messina Marie					
488		Herrera, Angela					
489		Herron, Carolyn Ann					
490		Hill, Erica Colleen					
491		Hill, Jennifer Christine					
492		Hinman, Patricia A					
493		Holmes, Josephine Elizabeth					
494		Horan, Katya L					
495		Hosu, Patricia					
496		Huettner, Erin Ann					
497		Hurta, Alyssa A					
498		Ideran, Andrea I					
499		James, Kristin Desiree					
500		Jaros, June Marie					
501		Jasutis, Denise Helene					
502		Jensen, Tyler					
503		Jimenez, Guadalupe					
504		Johnson, Lauren Patricia					
505		Jorstad, Gay Elizabeth					
506		Jungkans, Lea Lorren					
507		Karales, Elizabeth Doris					
508		Kawall, Lauren Elizabeth					
509		Kepka, Cindy M					
510		Killebrew, Kevin D					
511		Kirk, Amy C					
512		Krumme, Julie A					
513		Laatz, Eva Victoria					
514		LaBrasseur, Ashley Patricia					
515		Lake, Renee Ann					
516		Landeros, Lily Louise					
517		Lebron, Mary Ellen					
518		Lemke, Alyssa Dorothy					
519		Levato, Sarah					
520		Lincicome-Turnbull, Renee J					
521		Lindemann, Mary Elizabeth					
522		Litchfield, Rachel					

	A	B	C	D	E	F	G
523		Love, Derek J					
524		Lovetere, Kyllian Paige					
525		Lutkus, Jack Nicholas					
526		Maaske, Ellen Grace					
527		Mackinnon, Donald Bruce					
528		Martinez Junco, Silvia					
529		Martino, Andrea Christine					
530		Martynus, Shannon Marie					
531		Marz, Kelly J					
532		Matejovsky, Karee L					
533		May, Kylie Charise					
534		McDonald, Michele A					
535		Mehnert, Mia Felice					
536		Melcher, Jeannine Marie					
537		Melgoza, Dania Dolores					
538		Mercer, Jamie Elyse					
539		Miller, Rachel Marie					
540		Minor Allen, Michele Lee					
541		Miranda, Erica					
542		Mispagel, Kerri Marie					
543		Mobley, Lakisia C					
544		Montano Hernandez, Jorge Arturo					
545		Moss, Amanda Beth					
546		Munoz, Laura					
547		Murphy, Jennifer Ann					
548		Murray, Sharla Janay					
549		Neal, Michael D					
550		Neelsen, Nicole Marie					
551		Nehmelman, Stevie Mary					
552		Nelson, Tonya K					
553		Nirchi, Gloria Margarita					
554		Nolan, Erin Michelle					
555		Okunnu, Ihuoma					
556		Olesen, Melissa Joy					
557		Oliva, Shannon Renee					
558		Pape, Lisa A					
559		Partida, Venessia					
560		Partridge, Sheryl Ann					
561		Paruolo, Kristina Leigh					
562		Pettit, Giavonna Alisa					
563		Petty, John IV					
564		Polonus, Jacob Robert					
565		Portillo, Melissa Marie					
566		Puri, Damanjit Kaur					
567		Quigley, Traci Patricia					
568		Quintana, Vanessa Montejano					
569		Quintana, Viviana Montejano					
570		Radcliffe, Charley R					
571		Ramirez, Aurora					
572		Ramos Dini, Talita					
573		Rand, Sherri Jenny					
574		Reid, Jill Lynn					
575		Reynolds, Tammy Lynn					
576		Rivas, Patty Rae					
577		Rodriguez, Hortencia					
578		Rosauer, Cynthia Gail					
579		Rosenow, Billie Jo					
580		Rouse, Traci Ann					

	A	B	C	D	E	F	G
581		Ryan, Patricia					
582		Sanders, Lawrence Chancell					
583		Scholz, Kayleann April					
584		Schuerman, Kristi Renee					
585		Schultz, Allie Lynn Marie					
586		Schultz, Drake William					
587		Schultz, Kylie Lou Margaret					
588		Schulz, Ashley Anne					
589		Schuster, Kathleen Mary					
590		Scioli, Joseph Dominic					
591		Seego, Gina Marie					
592		Senft, Alison Rose					
593		Shaffer, Deborah Lynn					
594		Sharp, Brennan Edward					
595		Shaw, Lisa Gayle					
596		Simons, Brittany Lauren					
597		Simpkins, Keysha Christine					
598		Sommerville, Elisabeth Kay					
599		Sorensen, Kelly Ann					
600		Spannagel, Lacy Michelle					
601		Spears, Delilah Stephanie					
602		Spencer, Tracy Lyn					
603		Sprinkle, James Edward II					
604		Stafford, Lyndsey Marie					
605		Stauffenberg, Jason Scott					
606		Stepien, Kristen Anne					
607		Stevens, Colten John					
608		Stevens, Kyle Scott					
609		Stillmunkes, Jack David					
610		Stillmunkes, Kerry Anne					
611		Taft, Valerie Diane					
612		Tawlks, Tammy Lynn					
613		Tiberi, Sonja					
614		Tomillo, Rebecca Christine					
615		Tonchev, Chelsea Marie					
616		Toporowski, Heather Ellen					
617		Travis, Brady Thomas					
618		Turner, Melissa Ruth					
619		Tutt, Elyse Makenna					
620		Tyler, Drew Sterling					
621		Urbina, Cecilia Nava					
622		Valencia, Lorena					
623		Valerio, Melissa Ann					
624		Van Eynde, Tiffany A					
625		Vargas Valdivia, Juan					
626		Vazquez, Emmanuel Palomino					
627		Verdino, Jennifer Lynn					
628		Vickery, Leanne Marie					
629		Vinar, Madonna Elizabeth					
630		Vongala, Rajitha					
631		Wagner, Mary K					
632		Walder, Flynn Mulcahy					
633		Walker, Laura Ann					
634		Ward, Joyce E					
635		Wardell, Michele Ann					
636		Wayne, Heather Lynn					
637		Webster, Judith Louise					
638		Wedeen, Justin					

	A	B	C	D	E	F	G
639		Wedeen, Teresa Renee					
640		Wehner, Lisa					
641		Weihofen, Erika Maria					
642		Weiss, MaryBeth					
643		Welter, Deborah Lea					
644		Wendt, Joy Dee					
645		Wendt, Kurt Anthony					
646		Wiley, Samara C					
647		Wilson, Sheri J					
648		Wojewski, Vida M					
649		Wolf, Susan Kay					
650		Woods, Crystal B					
651		Woods, Sean Christopher					
652		Worch, Jessica Curran					
653		Zaia, Nahren					
654		Zeiger, Nikole Amanda					
655		Zepeda, Francisco Jesus					
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	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		Yorkville CUSD 115	District			
5		630-553-4382	Phone			
6		7 a.m.- 4 p.m	Office Hours			
7						
8		<i>This listing must be published in the local newspaper.</i>				
9		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10		Septran Inc.	\$8,600,389		Goodeill Holdings, Inc.	\$12,914
11		Amalgamated Bank Of Chicago	\$6,468,496		Coca-Cola Bottling Co.	\$12,860
12		Team Reil, Inc	\$4,955,221		Crisis Go, Inc.	\$12,500
13		Whitsons Nutrition, LLC	\$2,086,482		Gold Medal Products	\$12,406
14		CDW Government Inc.	\$1,974,476		ZSN Systems & Solutions LLC	\$12,377
15		UMB Bank	\$1,551,943		Shell Fleet Plus	\$12,215
16		Vistra Intermediate Company, LLC	\$1,465,401		Agile Sport Technologies	\$12,200
17		FieldTurf USA, Inc.	\$1,234,818		Sertoma Speech and Hearing Center	\$12,068
18		Trane U.S. Inc.	\$1,013,196		Yorkville Pinz	\$11,971
19		Illinois School District Agency	\$900,369		StormWind, LLC	\$11,850
20		PlayCore Wisconsin Inc	\$848,617		Raptor Technologies LLC	\$11,677
21		First National Bank Omaha	\$691,280		Hobart Service	\$11,638
22		Kansas State Bank	\$656,919		Varsity Spirit Fashion	\$11,468
23		Garland/DBS, Inc.	\$625,952		VEX Robotics, Inc.	\$11,415
24		Indian Valley Voc. Center	\$604,562		Capstone Classroom	\$11,394
25		ITR Systems	\$602,634		Middendorf, Michelle	\$11,204
26		S.E.A.L. South, Inc.	\$591,567		Community Products, LLC	\$11,149
27		Al Warren Oil Co., Inc.	\$587,319		Advantage Network Inc	\$11,111
28		Amazon Capital Services	\$487,491		Blackberry Oaks Golf Course	\$11,110
29		Sunbelt Staffing, LLC	\$477,335		Yorkville Napa Auto Parts	\$11,108
30		Turning Pointe Autism Foundation	\$453,648		Rosati's Pizza	\$10,822
31		Expert Chemical & Supply, Inc.	\$451,801		Brian Feltes & Assoc. Inc	\$10,812
32		Benchmark Education Company	\$425,397		Studio GC, Inc.	\$10,556
33		Dell Marketing L.P.	\$383,122		Community Unit School District 200	\$10,544
34		Oswego School District 308	\$374,584		Rogus, Brian	\$10,385
35		Workers Compensation	\$356,239		Eriksson Engineering Associates, Ltd.	\$10,375
36		Guiding Light Autism Academy	\$322,898		Empower Health Services	\$10,346
37		PASEC	\$285,219		Illinois State Police	\$10,210
38		Giant Steps	\$276,426		Unique Products	\$10,076
39		Denler, Inc.	\$273,222		United States Postal Service	\$10,066
40		4 Seasons Landscaping Plus	\$264,039		Barrett's Soft Water Company	\$9,928
41		Camelot Therapeutic Schools, LLC	\$261,305		Cengage Learning	\$9,765
42		Landscape Structures, Inc	\$235,642		Seesaw Learning, Inc.	\$9,713
43		Edupoint Educational Systems	\$230,301		Walsworth Publishing Company	\$9,705
44		Gordon Flesch Company Inc	\$226,366		IXL Learning	\$9,585
45		BSN Sports, LLC	\$225,137		Medicaleshop Inc.	\$9,548
46		Artlip and Sons	\$212,703		Geocon Professional Services, LLC.	\$9,542
47		Consolidated Flooring of Chicago LLC	\$200,698		DeAno, Christina M.	\$9,481
48		Dearborn Life Insurance Company	\$194,711		Scholastic Magazines	\$9,464
49		Hodges Loizzi Eisenhammer Rodick & Kohn	\$194,227		Kendall County Fence	\$9,403

	A	B	C	D	E	F
50		Center for Psychological Services	\$194,225		Riddell All American Sports, Inc.	\$9,226
51		Parkland Preparatory Academy, Inc.	\$170,560		Genserve LLC	\$9,047
52		Aurora Naper Transportation, Inc.	\$164,113		Quinlan & Fabish Music Company	\$9,015
53		TK Elevator Corporation	\$159,362		Herff Jones Inc	\$9,006
54		Summit School	\$157,948		LegalShield	\$9,005
55		Williams Crow, Inc.	\$157,900		Typing.com LLC	\$8,970
56		Able Academy	\$146,288		Math Stackers, Inc.	\$8,960
57		Maxim Healthcare Services Holdings, Inc.	\$139,751		Sigma Athletics LLC	\$8,945
58		Office Depot	\$137,857		Incident IQ, LLC	\$8,944
59		Kath, Christine N.	\$130,487		YGS PTO	\$8,905
60		MetroNet Holdings, LLC	\$128,607		Shelton Technologies and Resources, LLC	\$8,695
61		Athena Energy Services Holdings, LLC	\$122,761		Second Chance Cardiac Solutions Inc	\$8,520
62		Northwest Suburban Special Education Org	\$121,839		Nadler Golf Car Sales Inc.	\$8,510
63		Instructure, Inc.	\$119,197		Southwest Prairie Conference	\$8,500
64		R. J. Kuhn	\$116,382		R B Crowther Roofing Company	\$8,470
65		McGraw-Hill School Education Holdings	\$112,880		Scholastic Inc	\$8,320
66		Langston Pediatric Therapy	\$112,434		LUDA	\$8,216
67		Nicor Gas	\$110,545		n2y, LLC	\$8,195
68		College Board, The	\$110,332		Fund Star, Inc.	\$8,095
69		National Business Furniture LLC	\$108,264		Time Clock Plus, LLC	\$7,978
70		Eagle Concrete, Inc.	\$101,450		Regional Truck Equipment	\$7,846
71		Soaring Eagle Academy, Inc.	\$100,515		Bridges for Language Training & Staffing	\$7,673
72		Frontline Technologies Group, LLC	\$96,576		Siteimprove, Inc.	\$7,652
73		Marklund Children's Home	\$95,637		CJGA	\$7,642
74		Lynne-Guistics, Inc.	\$94,822		Meal Magic	\$7,620
75		NuToys Leisure Products, Inc	\$92,460		Tobii Dynavox	\$7,612
76		Midwest Track Builders	\$90,697		Cal's Angels	\$7,570
77		Tyler Technologies Inc.	\$89,048		CivicPlus, Inc.	\$7,547
78		R.W.S. Inc.	\$87,233		Runco Office Supply & Equipment	\$7,546
79		Menards	\$86,112		Coit Stage Drapery Cleaners	\$7,480
80		Groot, Inc.	\$81,563		Menta Academy - DeKalb	\$7,353
81		MobilityWorks	\$76,472		CoachComm, LLC	\$7,340
82		Apple Inc	\$76,405		Valley Athletic Field Solutions, Inc.	\$7,314
83		Johnson Controls Fire Protection LP	\$73,498		Blick Art Materials	\$7,220
84		Grainco FS Inc.	\$72,152		Walmart Community/RFCSLLC	\$7,211
85		E.T. Paddock Enterprises, Inc.	\$72,149		Go For It Sports LLC	\$7,175
86		Perfection Window Films	\$71,475		Discovery Education, Inc.	\$7,140
87		Stalker Sports Floors	\$70,750		G-Force Labels & Printing	\$7,130
88		Stevens	\$70,332		Ozark Pizza Company LLC	\$7,002
89		Warehouse Direct	\$68,550		ArchiveSocial, LLC	\$6,990
90		CompHealth Medical Staffing	\$68,475		Fox Tech Academy	\$6,977
91		ECRA Group Incorporated	\$68,410		Paramount Arts Centre	\$6,860
92		VSP (IL)	\$68,048		Orisek, Martin G.	\$6,805
93		United City of Yorkville	\$66,988		Quadient Leasing USA, Inc.	\$6,749
94		Peerless Network, Inc.	\$65,463		D.H. Pace Company, Inc.	\$6,726
95		Innovations Academy	\$65,309		Slumberkins, Inc.	\$6,569
96		Valley Electrical Contractors, Inc.	\$65,300		Brokers Risk Placement Service	\$6,500
97		RennerBrown Professional Services, Inc.	\$64,628		Balloons by Tommy, LLC	\$6,382
98		Verizon Wireless	\$64,536		Anderson's Books, Inc.	\$6,350

	A	B	C	D	E	F
99		Skatetime School Programs Inc	\$64,475		Hamer, Mary	\$6,297
100		NWEA	\$62,438		Midwest Environmental Consulting Service	\$6,270
101		Marcelo, Elpidio	\$61,993		Flatso's Tire Shop Inc	\$6,241
102		Ombudsman Educational Serv. Ltd.	\$61,140		United Cerebral Palsy Sequin of Grtr Chi	\$6,240
103		Marino Lawn Management Inc.	\$58,848		Kendall Printing	\$6,220
104		Chicago Autism Academy Inc	\$58,667		Crystal Lake Travel Agency Inc	\$6,110
105		P20 Parent Inc.	\$58,598		Sta-Kleen Inc	\$6,040
106		Aurora University	\$57,750		Diligent Corporation	\$6,023
107		Lexia Learning Systems LLC	\$55,275		Neff Company, The	\$6,008
108		DreamBox Learning, Inc.	\$55,184		First	\$6,000
109		School Outfitters, LLC	\$54,988		Overdrive Inc.	\$6,000
110		PowerSchool	\$54,883		R.E. Allen and Associates, Ltd.	\$6,000
111		Ellmans Music Center	\$54,735		GlenOaks Therapeutic Day School	\$5,847
112		GCG Financial Inc	\$54,480		Whitetail Ridge Golf Club LLC	\$5,827
113		Great Lakes Plumbing and Heating Company	\$54,143		School Datebooks, Inc.	\$5,797
114		Math and Movement	\$54,090		AGiRepair, Inc.	\$5,791
115		CTS of Illinois, Inc.	\$53,919		Kaplan Early Learning Company	\$5,790
116		Burks Bros Drywall Inc	\$53,592		Language Testing International, Inc.	\$5,730
117		Neuco Inc.	\$52,493		Estrellita, Inc.	\$5,693
118		Worthington Direct Holdings, LLC	\$51,834		Bobbledy Books	\$5,600
119		LeCuyer Painting and Decorating Inc	\$51,600		EBSCO Industries, Inc.	\$5,584
120		FRSecure LLC	\$51,558		Candor Health Education	\$5,577
121		G.A.G. Industries	\$50,741		C & C Studios, Inc.	\$5,375
122		Jensen Land Services	\$49,950		Anderson's	\$5,358
123		Gjovik Ford, Inc.	\$49,515		Fox Metro Water Reclamation Dist	\$5,307
124		Jesseman, Scott	\$49,000		JBH Technologies, Inc.	\$5,300
125		Project Lead the Way Inc	\$48,773		Yabla Inc.	\$5,294
126		Sam Tell and Son, Inc.	\$48,701		Palmer Hamilton LLC	\$5,291
127		ILLCO, Inc.	\$48,589		Kreativ Edge	\$5,254
128		Elevation Healthcare LLC	\$48,006		Waste Management of Illinois, Inc.	\$5,244
129		Ashton Place	\$47,184		Sadlier, William H.	\$5,226
130		Amita GlenOaks School - West Campus	\$46,066		AMITA Health Mercy Medical Center	\$5,216
131		Correct Digital Displays, Inc.	\$44,760		All Surface Installers, Inc.	\$5,205
132		Honeywell International Inc	\$42,492		IHSA	\$5,181
133		Unimed Corp.	\$42,247		Illinois Prep Top Timing	\$5,130
134		Kendall County Outdoor Education Center	\$41,871		COR Advantage	\$5,106
135		Humanex Ventures LLC	\$41,320		Boombah	\$5,021
136		Talent Assessment Inc.	\$40,067		Mid America Energy Services Inc	\$5,000
137		NCS Pearson, Inc	\$39,618		Rose, Sharon	\$5,000
138		Stepping Stones Group LLC, The	\$38,607		Rubin, Adam	\$5,000
139		AGParts Worldwide, Inc.	\$36,748		Midas Auto Service Experts	\$4,933
140		Savvas Learning Company LLC	\$36,632		Lakeshirts Holdings Inc.	\$4,930
141		Print Source Graphics	\$36,566		C.A. Short Company	\$4,918
142		Crisis Prevention Institute	\$35,859		Sico	\$4,903
143		DeKane Equipment Corp	\$35,329		Team Eagle Packaging Systems	\$4,848
144		Renaissance Learning Inc.	\$34,767		EDpuzzle, Inc.	\$4,811
145		ALP, Inc.	\$33,972		Flinn Scientific Inc.	\$4,773
146		Datamation Imaging Services	\$33,373		Yorkville Auto Body Inc	\$4,763
147		Employee Benefits Corporation	\$32,881		Marberry Cleaners	\$4,559

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148		Gaggle.Net, Inc.	\$31,485		Rohr, Nathaniel	\$4,551
149		Grainger	\$30,766		Verizon Communications Inc.	\$4,548
150		American Health Staffing Group, Inc.	\$30,443		Realityworks, Inc.	\$4,468
151		Correct Electric Inc	\$30,144		Plainfield CCSD 202	\$4,467
152		Zaner-Bloser, Inc.	\$29,431		Demco, Inc.	\$4,387
153		Finalsite	\$28,680		Fitness Mechanic, The	\$4,330
154		BP	\$28,364		Indian Prairie CUSD 204	\$4,329
155		Hawthorn Associates of Lake County LLC	\$27,226		Salsbury Industries	\$4,166
156		Alliance Door & Hardware, LLC	\$26,490		Shazam Racing	\$4,139
157		Ground Effects Inc	\$26,193		Wenger Corporation	\$4,132
158		Illinois Communications Sales, Inc.	\$26,095		Education Week	\$4,097
159		Eccezion, Ltd.	\$26,000		ArbiterSports LLC	\$4,090
160		Lakeshore Learning	\$25,852		Lingo Telecom, LLC	\$4,040
161		DVM Insurance Agency	\$25,848		Baumgartner, Rick	\$3,995
162		Art Of Problem Solving	\$25,612		HYA Corporation	\$3,950
163		Universal Dance Association	\$25,342		IESA	\$3,938
164		Waubonsee Community College	\$25,299		Live Laugh Photograph	\$3,885
165		Scholastic Book Fairs - 15	\$24,447		Yorkville Glass & Mirror	\$3,885
166		Sherwin-Williams Co., The	\$24,367		Green Tree Plastics LLC	\$3,850
167		BOSS Solutions, Inc.	\$24,121		World Book, Inc.	\$3,813
168		Today's Classroom LLC	\$24,118		Houghton Mifflin Harcourt Publishing Co.	\$3,780
169		Learning A-Z	\$24,038		FlyLeaf Publishing, LLC	\$3,779
170		KnowBe4, Inc.	\$23,603		Texthelp, Inc.	\$3,771
171		Panorama Education, Inc.	\$23,033		Oosterbaan Scaffolding Company	\$3,765
172		Austins Violin Shop	\$22,932		Batavia High School	\$3,724
173		Brightly Software, Inc.	\$22,803		Waterboy Sports LLC	\$3,665
174		CRX International	\$22,049		Lansing Sport Shop	\$3,585
175		ORIGO Education	\$21,802		Billstay Corp.	\$3,554
176		Public Consulting Group, Inc.	\$21,764		Show On The Road Productions Inc.	\$3,545
177		Curriculum Associates, LLC	\$21,483		Trophies By George	\$3,544
178		Nationwide Lifts	\$21,000		Aramark Food Services	\$3,525
179		Logo Shirt Factory, The	\$20,608		Lake-Cook Distributors	\$3,520
180		Coffman Truck Sales Inc.	\$20,366		Playground Guardian LLC	\$3,500
181		Follett Content Solutions, LLC	\$20,100		Show Your Logo	\$3,491
182		Aurora Sign Company	\$20,097		SHAR School Sales	\$3,463
183		BrainPOP LLC	\$19,879		Central States Bus Sales Inc	\$3,446
184		Transfinder Corporation	\$19,860		Illinois Principals Association	\$3,417
185		KLA Productions Inc.	\$19,727		Social Thinking	\$3,403
186		Mac Gill School Nurse Supplies	\$19,622		J.W. Pepper & Son Inc.	\$3,362
187		Riverside Assessments, LLC	\$19,241		Sonova USA, Inc.	\$3,346
188		Cunningham Associates, Inc.	\$19,066		Ready Refresh by Nestle	\$3,311
189		Larson Company	\$18,275		Nasco Education LLC	\$3,308
190		Students To The Theatre	\$17,914		ILMEA	\$3,306
191		Constellation Telecom LLC	\$17,870		Chicago Symphony Orchestra	\$3,303
192		Telesolutions Consultants LLC	\$17,848		Glory Days Inc.	\$3,299
193		All American Door Hardware Inc	\$17,766		Band Mans Company, The	\$3,295
194		The I Love U Guys Foundation	\$17,500		Six Flags Great America	\$3,255
195		Amperage Electrical Supply Inc	\$17,472		Dance Party DJ's	\$3,250
196		Safeway Transportation Services Corp.	\$17,310		Premier Mailing & Printing	\$3,168

	A	B	C	D	E	F
197		Schmidt Engineering, Inc.	\$17,200		Fox Valley Park District	\$3,137
198		Nearpod Inc.	\$15,862		Kendall Co. Forest Preserve Dist.	\$3,080
199		Xperience Cheer LLC	\$15,625		Plainfield North High School	\$3,075
200		Global Water Technology, Inc.	\$15,532		Leo's Trophies	\$3,071
201		Menta Academy Plainfield	\$15,077		Sphero, Inc.	\$3,035
202		School Specialty, LLC	\$15,075		Musicians Friend	\$3,002
203		Hand2Mind	\$15,047		Transition Curriculum Inc.	\$3,000
204		Globalindustrial.com	\$14,904		Aluminum Athletic Equipment Company	\$2,983
205		Thrush Sanitation Serv. Inc	\$14,823		KG4 LLC	\$2,950
206		Dope Pepper Design	\$14,451		Naper Settlement	\$2,840
207		AT & T	\$14,358		Jets Design Shop	\$2,833
208		Sunbelt Rentals	\$14,139		5-Star Students	\$2,800
209		Mid American Water, Inc.	\$14,067		Sportsfields Inc.	\$2,800
210		Professional Software For Nurses	\$14,024		eSpecial Needs, LLC	\$2,780
211		IASB	\$14,001		Marquardt School District 15	\$2,772
212		EPS - S.P.I.R.E.	\$13,941		West Music	\$2,749
213		DLR Group, Inc.	\$13,920		Yorkville Ace & Radio Shack	\$2,725
214		United Septic, Inc.	\$13,835		Pace Analytical Services, LLC	\$2,708
215		Data Recognition Corporation	\$13,807		PTC Wizard	\$2,700
216		Correct Monitoring Services	\$13,720		TeamBuildR LLC	\$2,660
217		Northern Illinois University.	\$13,500		Western Psychological Services	\$2,654
218		Volkwein Bros. Inc.	\$13,431		Really Great Reading Company, LLC	\$2,569
219		School Health Corporation	\$13,398		Treasure Breads, Inc.	\$2,563
220		Rondo Enterprises Inc.	\$13,268		Therapy Travelers LLC	\$2,541
221		Comed	\$13,106		RISE Pole Vault LLC	\$2,529
222		Naperville Psychiatric Ventures	\$13,042			
223		Learn Well	\$12,979			
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Yorkville CUSD 115	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
7	CXtec	\$2,475	VIP Photo Booth	\$1,600	
8	IMSA	\$2,450	PM Music Center	\$1,590	
9	Imagination Pad Inc.	\$2,398	Kirhofer's Sports	\$1,568	
10	Educational Products Inc	\$2,378	Airgas USA, LLC	\$1,537	
11	Edward Hospital Training Center	\$2,310	Hands-On Tasks Inc	\$1,531	
12	5-B'S Catering	\$2,295	Century Resources	\$1,500	
13	Rustic Elements Furniture	\$2,288	ACES PTO	\$1,500	
14	Super Teacher Worksheets	\$2,275	Author Author LLC	\$1,500	
15	Plainfield South High School	\$2,270	Coal Creek Software, Inc.	\$1,500	
16	Tyler Business Forms	\$2,269	It Starts With The Turf	\$1,500	
17	Cincinnati Life Insurance Co	\$2,250	Class Intercom, LLC	\$1,495	
18	Vandercook College of Music	\$2,250	Vernier Software & Technology	\$1,486	
19	STEMfinity LLC	\$2,209	American Gladiators	\$1,475	
20	Geneva High School	\$2,200	Ultimate Drill Book, Inc.	\$1,444	
21	Northwest Behavioral Health Services, PC	\$2,180	Global Compliance Network Inc	\$1,440	
22	ASCD_	\$2,135	Rebel Athletic Inc.	\$1,424	
23	Oswego High School	\$2,095	Grammarly, Inc.	\$1,418	
24	Lightbox Learning Inc.	\$2,052	All for KIDZ, Inc.	\$1,410	
25	Forest Printing Company	\$2,050	Yorkville Flower Shop	\$1,410	
26	ClientFirst Consulting Group, LLC	\$2,043	American Academy of Pediatrics, Inc.	\$1,406	
27	Clean Mat'ers	\$2,038	Niemiec, Brady	\$1,400	
28	Gopher	\$2,022	Yorkville Area Chamber Of Commerce	\$1,400	
29	West 40 Intermediate Service Center #2	\$2,010	J3 Events, Inc.	\$1,388	
30	Bristol Kendall Fire Protection District	\$2,000	GCP Sales Inc.	\$1,375	
31	Brummel, Kevin or Lori	\$2,000	Oswego H. S. Band Boosters	\$1,369	
32	PMA Securities, LLC	\$2,000	Southpaw Enterprises, Inc.	\$1,367	
33	Big Rock Auto Rebuilders Inc.	\$1,992	USI Education & Government Sales	\$1,346	
34	O'Malley Welding & Fabricating Inc	\$1,961	Continued.com, LLC	\$1,345	
35	DeKalb High School	\$1,950	Arbor Scientific	\$1,341	
36	DSI	\$1,940	Shred-It	\$1,326	
37	Bureau of Education & Research	\$1,927	Wheaton Warrenville South High School	\$1,300	
38	Quality Logo Products	\$1,902	JAMF Holdings, Inc. & Subsidiaries	\$1,296	
39	Sodexo	\$1,897	Lincoln-Way Community H.S. District 210	\$1,275	
40	Edmentum	\$1,894	Inclusive TLC Special Needs	\$1,248	
41	Bob's Best Septic, Inc.	\$1,890	Suburban Door Check & Lock Services, Inc	\$1,248	
42	Wilson Language Training	\$1,890	Minooka Community High School Dist 111	\$1,220	
43	Compass Health Center Oakbrook PLLC	\$1,856	Pesola Media Group	\$1,216	
44	Heartland School Solutions	\$1,797	Valuation Compliance, Inc.	\$1,200	
45	Rydin Decal	\$1,764	Eich's Sports, Inc.	\$1,157	
46	Tresona Multimedia, LLC	\$1,760	Bannerville USA, Inc.	\$1,155	
47	Educational Advocacy and Consulting	\$1,750	Oswego East High School	\$1,145	
48	Baudville.com	\$1,727	Illini Power Products	\$1,130	
49	Lockport High School	\$1,700	MobyMax Education, LLC	\$1,128	
50	Mobile Ed Productions, Inc.	\$1,695	Eating Recovery Center	\$1,120	
51	Sway Medical Inc	\$1,674	Community High School District 117	\$1,100	
52	Riederer, Steve	\$1,673	LPL Financial	\$1,080	
53	BPAC	\$1,659	Enabling Devices	\$1,062	
54	Key Club International	\$1,651	Bio-Rad Laboratories	\$1,048	

	A	B	C	D	E	F
55		Crick Software, Inc.	\$1,650		Takedown Sportswear, Inc.	\$1,040
56		Downers Grove South High School	\$1,650		Four Point O	\$1,036
57		Elgin Symphony Orchestra	\$1,650		Great Lakes Kwik Space	\$1,027
58		Nessy Learning, LLC	\$1,650		Allegiant Technology	\$1,026
59		Thinkmap, Inc.	\$1,650		Kaneland High School	\$1,025
60		School Mate	\$1,639		Vanderbilt Music Company, Inc.	\$1,021
61		Cubby Hole of Carlinville, Inc, The	\$1,638		Illinois Wesleyan University	\$1,000
62		Industrial Appraisal Company	\$1,635			
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Yorkville CUSD 115	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
7	REP Fitness LLC	\$990	Goldstar Printing Inc.	\$662	
8	Music Theatre International	\$984	Balfour Campus Supply, LLC	\$661	
9	State Fire Marshal, The	\$980	Gimkit, Inc.	\$650	
10	GameStrat	\$975	Torres Window Cleaning Company	\$650	
11	Consortium For School Networking	\$965	Waubonsie Valley High School	\$650	
12	Estes Industries LLC	\$960	SignWarehouse, Inc.	\$649	
13	ZeeCraft Co., LLC	\$954	Institute For Educational Development	\$645	
14	Theaterworksusa	\$951	Maine Township High School District 207	\$645	
15	Council for Exceptional Children	\$950	Professional Develop. Alliance	\$645	
16	Certified Balance & Scale Corporation	\$938	Parkview Christian Academy	\$642	
17	Dramatic Publishing Company	\$936	WP Company LLC	\$638	
18	Healy Awards	\$935	Sweetwater Sound Inc.	\$637	
19	Star Autism Support, Inc.	\$931	Gipper Media, Inc.	\$625	
20	ALTA Language Services, Inc.	\$924	Lake Park High School	\$625	
21	National Technical Honor Society	\$910	Kane County ROE	\$624	
22	DeKalb-Huntley Middle School	\$900	Midwest Awards Corporation	\$616	
23	Chicago Sky	\$899	Rockford Board Of Education	\$615	
24	Advocate Health Care	\$882	Cougars Baseball Partnership	\$610	
25	Plainfield Central High School	\$880	Admit One DJ's	\$600	
26	Pasco Scientific	\$875	Batavia Music Buffs	\$600	
27	Susan G. Komen Breast Cancer Foundation	\$875	Riverside Community Care, Inc.	\$600	
28	National Archery in the School Programs	\$870	Teach to Lead	\$600	
29	R Embroidery	\$863	Drexel University	\$599	
30	Junior Library Guild	\$842	Closing the Gap, Inc.	\$595	
31	Breezin' Thru Inc.	\$840	Scott Lang LLC	\$595	
32	Inkfli Printing LLC	\$840	Gumdrop Books	\$593	
33	AOTA	\$828	Visual Image Photography	\$580	
34	Elevator Inspection Service Company	\$825	Wow! Fundraising	\$576	
35	Printed Solid, Inc.	\$814	K-Log	\$575	
36	Salsa Verde	\$810	Midwest Audio	\$575	
37	W. H. Paige and Company	\$810	DiNaso, Dave	\$575	
38	Glenbard Township High School Dist. 87	\$800	Meeks, T'yon	\$575	
39	Joliet Community Baseball & Entertainmnt	\$800	Kids and Caffeine	\$572	
40	Plano YMCA	\$800	Summit Professional Education	\$570	
41	Rotolo Middle School	\$800	Apperson, Inc.	\$568	
42	Sycamore High School	\$785	Board of Trustees - University of IL	\$552	
43	Elite Recognition Services	\$780	IAASE	\$550	
44	Lemont Bromberek CSD 113A	\$775	Metea Valley High School	\$550	
45	THIRTY4 Apparel LLC	\$774	St. Charles East High School	\$550	
46	Spirit Products, Inc.	\$771	Custom Ink.com	\$547	
47	E3 Diagnostics	\$770	Shine Early Learning, Inc.	\$537	
48	Romeoville High School	\$760	National Art Education Association	\$534	
49	Bio Corporation	\$753	Sandwich CUSD #430 - Transportation	\$529	
50	Bolingbrook High School	\$750	ABDO Publishing Company	\$528	
51	Center for Teaching for Biliteracy	\$750	NAESP	\$518	
52	Elmhurst Community Unit School Dist. 205	\$750	Mike & Denise's Pigeon Hill Diner Inc.	\$504	
53	Hinsdale South High School	\$750	Carl Sandburg High School	\$500	
54	Line-X of Montgomery	\$750	Harlem High School	\$500	

	A	B	C	D	E	F
55		Naperville North High School	\$750		School District U - 46	\$500
56		Maneuvering the Middle, LLC	\$728		XtraMath	\$500
57		Scope Shoppe, The	\$727			
58		Uno Volleyball Club, Inc.	\$720			
59		West Aurora High School	\$710			
60		Haka Hat LLC	\$704			
61		Kaneland Harter Middle School	\$700			
62		North Central College Athletics	\$700			
63		Shaw Media	\$686			
64		Crystal Lake Central High School	\$675			
65						
66						

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

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Adobe Acrobat Document			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			55
25	2. Total value of all contracts awarded:			\$7,149,638.87
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			7
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$787,150.27