

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2019

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Crystal Lake School District #47
 RCDT NUMBER: 44-063-0470-04
 ADDRESS: 300 Commerce Drive Crystal Lake, IL 60014
 COUNTY: McHenry
 NAME OF NEWSPAPER WHERE PUBLISHED: Northwest Herald

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	2,334,604
BUILDING & BUILDING IMPROVEMENTS	65,066,414
SITE IMPROVMENTS & INFRASTRUCTURE	28,443,977
CAPITALIZED EQUIPMENT	17,226,277
CONSTRUCTION IN PROGRESS	88,287
Total	113,159,559

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	218
KINDERGARTEN	677
FIRST	750
SECOND	757
THIRD	770
FOURTH	837
FIFTH	790
SIXTH	896
SEVENTH	884
EIGHTH	866
SPECIAL	
Total Elementary	7,445
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	7,445

SIZE OF DISTRICT IN SQUARE MILES	44
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	6,978
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	710
PART-TIME	212
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	369
PART-TIME	267
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.9958
OPERATIONS & MAINTENANCE	0.5500
BOND & INTEREST	0.0000
TRANSPORTATION	0.1511
MUNICIPAL RETIREMENT	0.0200
SOCIAL SECURITY	0.0200
WORKING CASH	0.0360
FIRE PREVENTION & SAFETY	0.1000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0741
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,851,525,885
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	265,341
TOTAL LONG-TERM DEBT ALLOWED	127,755,286
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	15,227,081
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	11.92%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		58,972,210	17,466,692	320,542	3,753,719	2,442,090	1,330,463	10,732,321	1,600,207	939,722
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	27,681,200	4,959,478	0	1,362,189	360,400	0	324,674	0	901,723
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,120,829	0	0	356,171	0	0	0	0	0
12	Other Receivables	160	479,216	34,578	0	5,320	6,206	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190									
16	Total Current Assets		88,253,455	22,460,748	320,542	5,477,399	2,808,696	1,330,463	11,056,995	1,600,207	1,841,445
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	172,032	1,662,579	0	497,364	0	0	0	0	164,534
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	3,693,729	0	0	0	92,173	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	102,292	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	57,779,211	10,183,406	0	2,797,015	739,996	0	666,671	0	1,851,538
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		61,644,972	11,845,985	0	3,294,379	934,461	0	666,671	0	2,016,072
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		61,644,972	11,845,985	0	3,294,379	934,461	0	666,671	0	2,016,072
31	Reserved Fund Balance	714	5,909,544	31,544	0	0	0	0	0	1,600,207	(174,627)
32	Unreserved Fund Balance	730	20,698,939	10,583,219	320,542	2,183,020	1,874,235	1,330,463	10,390,324	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		88,253,455	22,460,748	320,542	5,477,399	2,808,696	1,330,463	11,056,995	1,600,207	1,841,445

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	59,559,588	10,170,028	3,824,766	878,699	1,911,294	5,030	748,690	1,306,122	1,680,453
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	11,303,474	2,500,000	0	1,935,950	0	0	0	0	0
10	Federal Sources	4000	4,815,902	0	121,249	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		75,678,964	12,670,028	3,946,015	2,814,649	1,911,294	5,030	748,690	1,306,122	1,680,453
12	Rec./Rev. for "On Behalf" Payments	3998	20,115,069								
13	Total Receipts/Revenues		95,794,033	12,670,028	3,946,015	2,814,649	1,911,294	5,030	748,690	1,306,122	1,680,453
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	47,120,629				1,176,010				
16	Support Services	2000	25,527,052	15,884,697		4,970,160	1,650,200	0		786,073	1,241,810
17	Community Services	3000	63,523	0		0	4,859				
18	Payments to Other Districts & Govt Units	4000	596,357	0	0	185	0	0		0	0
19	Debt Services	5000	0	0	7,714,704	0	0			0	0
20	Total Direct Disbursements/Expenditures		73,307,561	15,884,697	7,714,704	4,970,345	2,831,069	0		786,073	1,241,810
21	Disb./Expend. for "On Behalf" Payments	4180	20,115,069	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		93,422,630	15,884,697	7,714,704	4,970,345	2,831,069	0		786,073	1,241,810
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,371,403	(3,214,669)	(3,768,689)	(2,155,696)	(919,775)	5,030	748,690	520,049	438,643
24	Other Sources of Funds	7000	0	1,572,347	2,936,079	0	0	1,325,000	0	0	0
25	Other Uses of Funds	8000	3,936,079	1,325,000	0	0	0	0	247,347	325,000	0
26	Total Other Sources/Uses of Funds		(3,936,079)	247,347	2,936,079	0	0	1,325,000	(247,347)	(325,000)	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,564,676)	(2,967,322)	(832,610)	(2,155,696)	(919,775)	1,330,030	501,343	195,049	438,643
28	Beginning Fund Balances - July 1, 2018		28,173,159	13,582,085	1,153,152	4,338,716	2,794,010	433	9,888,981	1,405,158	(613,270)
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		26,608,483	10,614,763	320,542	2,183,020	1,874,235	1,330,463	10,390,324	1,600,207	(174,627)

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, 2019											
2												
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
4	Crystal Lake School District #47			300 Commerce Drive Crystal Lake, IL 60014				815-788-5000		7:30 am - 4:00 p.m.		
5	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
6	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
7												
8	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.											
9												
10	Statement of Operations as of June 30, 2019											
11			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
12	Local Sources	1000	59,559,588	10,170,028	3,824,766	878,699	1,911,294	5,030	748,690	1,306,122	1,680,453	
13	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
14	State Sources	3000	11,303,474	2,500,000	0	1,935,950	0	0	0	0	0	
15	Federal Sources	4000	4,815,902	0	121,249	0	0	0	0	0	0	
16	Total Direct Receipts/Revenues		75,678,964	12,670,028	3,946,015	2,814,649	1,911,294	5,030	748,690	1,306,122	1,680,453	
17	Total Direct Disbursements/Expenditures		73,307,561	15,884,697	7,714,704	4,970,345	2,831,069	0		786,073	1,241,810	
18	Other Sources/Uses of Funds		(3,936,079)	247,347	2,936,079	0	0	1,325,000	(247,347)	(325,000)	0	
19	Beginning Fund Balances - July 1, 2018		28,173,159	13,582,085	1,153,152	4,338,716	2,794,010	433	9,888,981	1,405,158	(613,270)	
20	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
21	Ending Fund Balances June 30, 2019		26,608,483	10,614,763	320,542	2,183,020	1,874,235	1,330,463	10,390,324	1,600,207	(174,627)	

A	B	C	D
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL			
<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: Less Than \$25,000 (Continued)</u>	
<p>1 Abruzzo, Deborah L; Adams, Begonia; Adams, Connie L; Adducci, Susan P; Albertsen, Jill D; 2 Alfonso, Molly; Allen, Barbara; Allen, Carrie E; Allen, Melissa; Alo, Aysha Z; Alvarez, Dulce M; 3 Alvarado, Rosa; Alwine, Lynn M; Amici, Robyn L; Anderson, Jeannine L; Arealvo, Sandra; 4 Arnold, Kelsey L; Arnold, Sharon; Arredondo, Edelmira; Avila, Noemi; Bachmann, Alexis E; 5 Baier, Margaret J; Balla, Mamatha; Bargo, Diane C; Barnas, John; Baron, Jennifer K; 6 Barrera, Vanessa; Barry, Timothy J; Bartelt, Steven Charles; Bartosz, Elzbieta K; 7 Battaglia, Kathryn; Baumgart, Michelle; Beernink, Joyce E; Belt, Regina M; Benoit, Dawn M; 8 Benson, Linda J; Berens, Barbara A; Bergren, Denise J; Bildeau, Jody E; Bishop, Elizabeth J; 9 Black, Katherine; Blaseck, Kathleen; Bonet Martinez, Anna; Bonick, Leslie; Borgo, Anita M; 10 Brady, Cheryl M; Breen, Ellen J; Brent, Sara E; Briden, Joyce Ann; Brigante-Dziedzic, Wendy; 11 Britt, Emily; Broederdorf, Patricia S; Brokhof, Simone E; Buccilli, Kelly A; 12 Buelow, Heather L; Burchfield, Gloria; Burney, Joy Ellen; Burnidge, Robert; Busse, Rachel M; 13 Buti, Anna; Buzinski, Gina M; Caldwell, Kelsey; Camacho, Mireya; Campioni, Deanna; 14 Cane, Suzanne M; Carlin, Julia; Carlson, Adrienne L; Carlstedt, Richard A; 15 Carlson, Virginia T; Carone, Linda R; Casanova, Elizabeth; Castillo, Araceli; 16 Cayabyab, Dominic; Cecchin, Amanda; Chaix, Janelle; Chirumbolo Burns, Elizabeth A; 17 Chowanick, Eva; Chrzan, Susan A; Chubb, Kristen A; Ciosek, Carol J; Cisco, Jamie L; 18 Clohessy, Holly E; Coel, Gail A; Cohen, Hilde L; Collopy, Elizabeth; Colomer, Paul; 19 Conti, Deborah A; Cordes, Cynthia L; Cotter, Dina L; Cowell, R. Eileen; Cox Santiago, Cinthya; 20 Cozzi, Terese M; Crane, Tyler; Czipo, Rachel A; Daffron, Jerry; Damler, Joann M; 21 Davies, Colleen M; Davis-Foster, Danielle K; DeGenova, Leticia; DeJesus, Aileen A; 22 Devoe, Cynthia E; Devona, Lisa M; Di Bella, Kristie; Dirksen, Gayle L; Dittrich, Samantha L; 23 Djavadi, Saman; Dopak, Kelly; Dosselman, Gina; Dougherty, Nancy; Dowjeko, Margaret M; 24 Duchek, Michelle R; Duwe, Michelle T; Egelston, Patricia M; Elitzer, Sarah; Erickson, Linda J; 25 Espinoza, Guadalupe; Feck, Sandra N; Fier, Sarah R; Filskov, Marlene L; Fischer, Maryann G; 26 Fischer, Michele; Flanagan, Kim M; Flores, Cynthia L; Flores, Larry; Ford, Diane M; 27 Forkin, Lisa; Freemire, Diane; Freemire, Molly; Freund, Lori D; Fuchs, Sylvia S; 28 Fuerholzer, Kara R; Gablenz, Cynthia L; Gabrys, Bradley; Gagnon, Paula J; Gatzka, Mary C; 29 Gedzyk, Patricia Lee; Genovese, Michael J; Gerlinger, Madysen; Getlin, Jeffrey A; 30 Getty, April; Getz, Paige A; Giannakouras, Thasha; Gibson, Jennifer; Giffels, Daniel P; 31 Ginter, Christina L; Glueckert, Darla J; Godinez, Marissa; Good, Linda J; Goodman, Kirsten M; 32 Grade, Christine L; Granda de Cardenas, Alexandra; Gray, Rachelle; Green, Julianne Ida; 33 Grigonis, Norma; Guenther, Cassandra; Gulbransen, Carole A; Gutowski, Karen M; 34 Halford, Michelle L; Hall, Dana; Halter, Sara; Halvorsen, Michelle L; Hansen, Carol J; 35 Hanson, Anais R; Harenza, Lisa G; Harris, Valerie R; Hartmann, Lisa; Haviland, Mary A; 36 Hemesath, Cathie; Hemmerling, Teal R; Hernandez, Sara; Hinkemeyer, Diana L; 37 Hoffman, Alexis; Hoffmann, Cheryl; Holder, Amber R; Holmes, Michael T; Horbenko, Jamie; 38 Howard, Kathleen L; Hubacher, Nichole M; Huber, Tabitha; Huizenga, Kaitlyn; Humphrey, Judee; 39 Hunt, Jennifer; Irish, Elizabeth; Janes, Donna D; Jenkins, Laura J; Jenkins, Sarah; 40 Jerominski, Jennifer; Johnson, Amy; Johnson, Chris A; Johnston, Sarah L; Jones, Andrea L; 41 Jones, Elizabeth A; Jones, Hollie; Judson, Lisa A; Jurkowski, Judy N; Justus, Stacey; 42 Kaczynski, Elaine M; Kallenbach, Elizabeth A; Kamholz, Karen A; Kane, Debra D; Kay, Catherine M; 43 Kaye, Erin L; Keenan, Cade; Keferlis, Christina; Kehl, Leah M; Kelley, James S; 44 Kelley, Shanna M; Kelly, Patricia H; Kempf, Debra; Kennedy-Kosmalki, Helen; 45 Kielbasa, Kathleen A; Kiermas, Christine Marie; Kiobassa, Colleen R; Kirkpatrick, Vicki A; 46 Kistler, Carole J; Kistler, Lauren A; Kluver, Michelle A; Kobeluch, Lisa M; Koby, Pamela G; 47 Kocol, James; Kohlbacher, Michelle S; Kolze, Margaret; Konneman, David; Konzak, Kathleen E; 48 Kosin, Victoria; Kotarski, Jill; Kreitz, Jennifer E; Kreutzer, Rita C; Kronke, Erica T; 49 Kubiak, Theresa A; Kunzie, Coleen; Kurcz, Steven; Kyska, Michelle M; Lahey, Linda A; 50 51 52</p>		<p>Larsen, Kylie R; Laureys, Patricia; Leali, Deonna M; Leider, Carol L; Lenzi, Kathryn L; Letak, Jennifer L; Levin, Gretchen C; Lewis, Julie A; Ley, Ellen M; Lieurance, Stephanie M; Loch, Branden; Loera, Angelina E; Lomen, Faye A; Lorentz, Tamara M; Loria, Jill E; Losch, Elizabeth D; Luken, Janet L; Luto, Ceneca L; Lyons, Marian B; Maag, Sherry L; Macalpine, Laraine M; MacDonald, Sharon; Machesky, Amy R; Mack, Stephanie; Maguire, Donna J; Mahnke, Ronda; Malato, Katherine; Maltr, Trasa D; Marshall, April; Marshall, Karen A; Marshall, Rebecca A; Martinez, Brenda L; Martinez, Camille; Martin Zima, Maria del Carmen; Mazzaferro, Jeane A; McAnally, Donna A; McCabe, Carrie A; McCarter, Sharon; McGuire, Nancy A; McQuade, Rebecca; Meingast, Melinda M; Mendelson, Barbara; Meservey, Michele V; Meyer, Kenneth; Millar, Regina T; Miller, Jessica; Miller, Leela; Miller, Patricia; Min, Ann Marie; Mitre, Cherilyn S; Mitsch, Amparo V; Mize, Lori Lea; Moczalla, Dina L; Montgomery, Lisa A; Moore, Michelle C; Moreno, Olga; Morris, Yvette T; Morrow, Nicole; Moyer, Crystal; Mulvey, Cheryl; Muniz-Llorento, Roberto; Murrin, Carol; Murray, Susan L; Nadzam-Honsa, Joan M; Nagel, Sandra; Neckar, Kimberly L; Nelson, Janet L; Nevinski, Denise; Nottoli, Jennifer; Novak, Cheryl E; Nowlin, Livia; Nyberg, Dorothy F; O'Connell, Annette M; O'Fallon, John; O'Reilly, Dorothy L; Oberhart, Mary B; Ochoa, Teresa; Pasaye, Anna R; Pascoe, Amy; Passe, Eulalia; Patel, Manisha S; Pedersen, Debra; Pedzimaz, Joline M; Perez-Rojas, Jose; Perry, Marilyn S; Pfeiffer, Katherine M; Phillips, Susan B; Pickel, Lucia; Pinter, Jennifer A; Placencia, Amy; Pokharel, Kelly; Poremba, Ann N; Poulin, Nancy M; Price, Shannon; Primus, Jacob; Prost, Dawn M; Quatrin, Therrie; Racine, Kenneth G; Rafferty-Stumpf, Eileen; Rana, Fouzia; Rana, Jenny; Rand, Patricia L; Rasmussen, Susan L; Rath, Michelle; Rea, Stephanie; Reetz, Alitha; Regan, Mary A; Reitenbach, Sabine; Richardson, Deborah H; Richards, Marilyn J; Rierson, Cathy L; Ritter, Brandi; Ritter, Deborah; Rocco, Emily; Rodriguez, Mireya A; Rodriguez Garcia, Vianney; Rodriguez, Yesenia; Romano, Nancy; Ross, Karen J; Rouse, Robyn M; Roycroft, Joan; Rudin, Marcy A; Ruffino, Mary F; Ruge, Melissa; Ruiz, Marlene O; Runsey, Antoinette; Russell, Christine M; Russo, Joyce M; Russo, Leanne M; Rut, Monika; Sadowski, Kelly; Salgado, Nancy; Sanchez, Cristina; Santor, Katie D; Schlesinger, Jacqueline A; Schneider, Linda L; Schoepel, Trevor; Schultz, Catherine A; Schulze, Heather Mcdonald; Schulze, Jill A; Schuppert, Kristin L; Schuppert, Trevor; Schuring, Kimberly D; Scott, Paula M; Sedlak, Lisa R; Selcke, Julie A; Selden, Janice L; Sengstock, Pamela D; Senyshyn, Crystal Dawn; Sevcik, Karin A; Seyller, Diane M; Siffrar, Karen E; Sitkie, Elizabeth; Siudyla, Katarzyna J; Skiba, Joan R; Skrandzius, Debbie J; Sloan, Brooke A; Smoot, Joseph; Snyder, Michele M; Sodko, Michelle M; Sommerville, Ashley; Sosa, Blanca; Sota Bernad, Paula; Spentzos, Tina; Spychala, Mary M; Stalo, Colleen P; Stanton, Melinda L; Starr, Janice J; Steffens, Jean; Sterchi, Donna L; Stlaske, Jennifer; Stone, Christine; Storz, Nicole R; Strandberg, Rebecca A; Strauss, Melissa; Struck, Rebecca M; Stumpf, Debra S; Sullivan, Ann C; Sullivan, Kathryn A; Sundberg, Diane R; Sundberg, Linda L; Swihart, Kristen; Taldone, Amy J; Taldone, Mackenzie M; Talley, Madonna J; Terry, Dominique M; Textor, Karina; Thomas, Mary K; Thompson, Anita K; Thompson, Nancy C; Tinajero, Alicia; Tobolt, Janet K; Toczynski, Michelle; Tomasi, Rachel A; Torres, Lexzabet; Tozzi, Roseanne D; Trandel, Nancy K; Treptow, Jeanne M; Trinidad, Jessica; Trudeau, Holly; Valade, Margaret A; Van Camp, Zachary; Van Fleet, Kathleen B; Vattimo, Debra J; Vattimo, Samantha; Ventocilla-Kalinsky, Gail V; Vera, Rachel; Voller, Kimberly M; Vonau, Erin L; Waggoner, Diana; Wagner, Julia; Waldschmidt, Bonnie L; Walker, Kadijah; Walker, Kimberly A; Ward, Diane L; Washabaugh, Stephanie; Weber, Beth Anne; Weber, Dustin M; Wells, Gail; Wenzel, Rachael; Weser, Cheryl; Whittier, Monika; Wille, Kathy M; Wilson, Gay; Witte, Gladys M; Wojtuliewicz, Marzena; Wolfe, Jeanne L; Wolk, Mary Jo K; Wolke, Rene L; Worline, Kimberly A; Wruck, Pamela J; Wyse, Jacqueline J; Yates, Larry; Yost, Seth; Zacher, Susan W; Zgonina, Isabella; Zurawski, Wendy M</p>	
		<u>Salary Range: \$25,000 - \$39,999</u>	
		<p>Adams, Michael R; Aguilar, Richard; Alexander, Deborah A; Alfus, Sharon A; Alonzo, Antonio; Alvarez, Marina; Arellano Lopez, Gerardo; Barreto, Jesus G; Bergum, Matthew; Bottalla, Judy W; Cristante, Daniel; Cudworth, Sheila; Davis, Amanda; Erb, Corinna E; Espinoza, Adalberto Z; Fleter, Terri L; Flores- Ruiz, Carlos A; Folak, Carolyn; Fox, Kimberly A; Fox, Margarita; Francis, Mariah; Frederick, Kevin A; Gallion, Kimberly; Glauner, Jack A; Gluck, Kathleen; Godines, Maria V; Gonzalez, Omar; Grafton, Ryan; Heinzelmann, Mary Sue Dineen; Hemmerling, Debra G; Hernandez Bautista, Jose A; Hernandez Ortiz, Jose Miguel; Hernandez, Miguel; Hillers, Rebecca S; Hurtado-Massarot, Marilyn; Jackson, Ryan M; Jaimes Martinez, Olga O; Johnson, Jennifer; Kneip, Maria T; Mahnke, Vicki A; Mellinger, Keith D; Menard, Teresa M; Merideth, Rebecca L; Meyer, Jody A; Milam, Pam; Moore, Dawn; Myers, Sheryl; Newman, Nicole; Noonan, Clarissa M; O'Fallon, Dawn Marie; Paradise, Michael; Perez Gonzalez, Jose; Renteria, Luserito; Sandor, John; Schneider, Michelle S; Schoepel, Jennifer A; Seisser, Alexis C; Seymour, Gary W; Solner Puchniarz, Elizabeth; Stampnick, Monica B; Stotz, Beverly J; Tendick, Katherine J; Tropp, John; Vazquez, Patricio M; Walke, Terry Kay; Washington, Richard E; Weber, Lynn Frances; Wright, Karyn I; Zaccagni, Valerie D</p>	
		<u>Salary Range: \$40,000 - \$59,999</u>	
		<p>Aldana, Cristino; Altier, Cynthia J; Alvarado, Jesus M; Avalos, Salvador; Barratt, Marina S; Barradas, Ricardo; Belmonte, Michael J; Boldod, Jeffrey G; Bourne, Clare F; Bright, Lori A; Buchert, Matthew W; Casanas, Doria; Cervantes, Herman; Davidson, Lynn M; DeAngelis, Jaclyn M; Glauner, Mary L; Henderson, Cari; Hendrix, Erendira Z; Hermenegildo, Leonel; Hernandez, Antonio; Hernandez, Remberto; Johnson, Kathleen L; Keegan, Amanda J; Kenny, Debra A; Kodziewski, Janet M; Komosa, Renee B; Lazaro, Francisco; Limon, Luis Antonio; Ljunggren, Kristi L; Lopez, Juan Carlos; Malpica, Daniel; McEnery, TeriSue; Meier, Larry L; Mejia, Lucino; Melendez, Lisa M; Morales, Narciso L; O'Reilly, Kevin M; Olivar, Guillermo; Pelon, Lisa M; Perez, Brian; Platek, Susan J; Pluciennik, Stephen; Prathan, Bim; Rivera, Mario; Rivera, Ramiro; Salas, Incencio; Saucedo, Jennifer M; Sauck, Jennifer M; Scott, Yvonne E; Shuh, Judith M; Simons, Kori J; Slimko, Dana Rae; Smith, Jana; Steinhoff, Rin; Swanson, Kelly A; Tharp, Janna L; Tropp, Julie M; Velazquez, Carlos; Wiest, Brooke</p>	
		<u>Salary Range: \$60,000 and over</u>	
		<p>Barr, Denise C; Bauer, Donna; Bell, Shauna R; Brock, Amy K; Chamberlin, Shelly L; Chanthasene, Thayny; Correa, Sandra G.; DeFalco, Michael A; DeRoo, Christina; Farina, Karen Ann; Friel, Robert P; Gitzinger, James C; Hanson, Carl W; Herron, Mark D; Jenkins, David C; Larson, Lynda M; Lozynski, Douglas J; Maycroft, David E.; McLeland, Marcia J; Olivar, Juan; Olson, Stephanie L; Pavlis, Kristina; Perez, Luis; Perez, Raul; Puesta, Helen F; Rueff, James E; Rueff, John R; Salas, Guillermo; Salas, Jose V; Schmidt, William D; Schuh, David S.; Smith, Sean R; Stahl, Matthew M; Tomczyk, David; Wigtion, Mary Ann; Wysock, Anne E</p>	

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2					
3	Crystal Lake School District #47				
4	44-063-0470-04				
5	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
6	PARKER, ADAM D	\$2,501.39		NEW MANAGEMENT, INC.	\$12,430.55
7	KAEDEN CORP	\$2,527.00		THE CARE OF TREES, INC.	\$12,715.00
8	RIVIERA FINANCE	\$2,559.60		CINTAS CORPORATION NO. 2	\$12,756.68
9	LOVING GUIDANCE, INC	\$2,565.65		W-T LAND SURVEYING INC	\$13,118.00
10	IDEAS UNLIMITED SEMINARS, INC.	\$2,587.00		SOS TECHNOLOGIES	\$13,295.10
11	GROTH MUSIC	\$2,591.31		LAKELAND COMMUNICATIONS, INC	\$13,353.38
12	VARSITY BRANDS HOLDING CO., INC.	\$2,604.20		SUNRISE SOUTHWEST LLC	\$13,422.63
13	PALOS SPORTS, INC	\$2,619.14		COLUMBIA PIPE AND SUPPLY CO	\$13,646.28
14	AMERILAM SUPPLY GROUP LLC	\$2,624.86		PRINTER SUPPLIES INCORPORATED	\$13,766.86
15	1ST AYD CORPORATION	\$2,631.98		BOOKS DEL SUR	\$13,910.85
16	TOLEDO PE SUPPLY INC	\$2,671.93		CENGAGE LEARNING, INC	\$14,050.43
17	CRYSTAL LAKE CENTRAL HIGH SCHOOL	\$2,691.00		1-800MD, LLC	\$14,052.28
18	AMERICAN TAXI DISPATCH, INC.	\$2,696.00		STATE CHEMICAL	\$14,072.30
19	NCSS MEMBERSHIP	\$2,700.00		PROJECT LEAD THE WAY, INC	\$14,092.00
20	PRO-TECH SERVICES, INC.	\$2,749.00		CRISIS PREVENTION INSTITUTE	\$14,135.00
21	CAMPAGNA, SARAH	\$2,749.38		HOME DEPOT CREDIT SERVICES	\$14,289.40
22	SCHMIDT, WILLIAM D	\$2,752.24		WILLIAMS SCOTSMAN, INC.	\$14,783.00
23	JEWEL FOOD STORES, INC.	\$2,778.72		KII ELECTRICAL CONTRACTORS INC.	\$14,800.00
24	CATINI, KELLI S	\$2,839.90		LEROY'S LAWN EQUIPMENT INC	\$14,821.80
25	WORTHINGTON DIRECT, LLC	\$2,852.93		G.A.G. INDUSTRIES, INC.	\$14,936.57
26	NORTH WALL INC	\$2,860.00		SCHOOL BELLS LTD	\$14,950.00
27	GREAT AMERICAN OPPORTUNITIES, INC	\$2,862.00		LOGSDON STATIONERS	\$15,090.27
28	IL ASSOC FOR GIFTED CHILDREN	\$2,862.00		BRECHT'S DATABASE SOLUTIONS, INC.	\$15,229.60
29	GULGRENS APPLIANCES, INC	\$2,865.65		GRAPHIC 14, INC	\$15,435.20
30	CHRISTIAN YOUTH THEATRE	\$2,870.00		SEIU LOCAL 73	\$15,576.00
31	LANGDON, DAWN C	\$2,911.83		LIONHEART CRITICAL POWER SPECIALISTS, INC.	\$15,650.28
32	HERNQUIST, ALEXSONDRA H	\$2,933.27		EZ WRITE, LLC	\$15,748.25
33	SCOPE SHOPPE INC	\$2,935.40		FORECAST 5 ANALYTICS, INC	\$15,862.00
34	DEL MAZO FERNANDEZ, MARIA MARGARITA	\$2,950.00		PARKLAND PREPARATORY ACADEMY, INC.	\$16,013.40
35	EMBASSY SUITES EAST PEORIA	\$2,956.80		MCHENRY COUNTY COLLECTOR	\$16,120.22
36	4IMPRINT	\$3,009.63		FRONTLINE TECHNOLOGIES GROUP, LLC	\$16,298.11
37	TERRACYCLE REGULATED WASTE LLC	\$3,030.50		O'REILLY AUTO ENTERPRISES, LLC	\$16,490.02
38	MIDWAY VILLAGE & MUSEUM CENTER	\$3,044.00		FOX VALLEY FIRE & SAFETY CO., INC	\$16,603.90
39	XPERT FIT	\$3,069.42		NORTHWEST NEWS GROUP	\$16,629.41
40	HARRIS N.A.	\$3,079.14		AUXIER FINISH SYSTEMS, INC	\$16,750.00

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2					
3	Crystal Lake School District #47				
4	44-063-0470-04				
5	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
41	MALNATI ORGANIZATION	\$3,110.53		DELTA EDUCATION LLC	\$16,929.12
42	THERMOSYSTEMS INC	\$3,124.67		MOHAWK USA LLC	\$17,242.57
43	HERRON, MARK D	\$3,130.82		IL ASSOC OF SCHOOL BOARDS	\$17,501.00
44	SCHOOL BUS SAFETY COMPANY, INC.	\$3,140.00		AMBASSADOR ATHLETIC APPAREL, INC	\$17,572.50
45	SCHMIDT, KRISTIN L	\$3,144.94		SPEECH AND LANGUAGE PROFESSIONALS, INC	\$17,572.50
46	IL ALLIANCE OF ADMINISTRATORS OF SPECIAL EDUC	\$3,155.00		JUDSON UNIVERSITY - A BAPTIST INSTITUTION	\$18,040.00
47	GREAT LAKES CLAY & SUPPLY CO	\$3,155.48		MODULAR SPACE CORPORATION	\$18,105.00
48	CUSTOM EDUCATION SOLUTIONS	\$3,157.86		FOLLETT EDUCATIONAL SERVICES	\$18,359.34
49	LEARNING FORWARD	\$3,216.00		SCHOOLDUDECOM	\$18,459.64
50	AMERICAN OUTFITTERS LTD	\$3,218.35		PYRAMID SCHOOL PRODUCTS	\$18,596.79
51	VANDERS ENTERPRISES, INC	\$3,225.00		BLACK DIAMOND PLUMBING & MECHANICAL INC	\$18,669.79
52	GREAT LAKES ELEVATOR SERVICE, INC	\$3,267.00		HAMILTON ACADEMY INC	\$18,699.84
53	KOVITZ, SHIFRIN NESBIT, A PROFESSIONAL CORP	\$3,302.48		ACTION FENCE CONTRACTORS, INC.	\$19,225.00
54	WORLD'S FINEST CHOCOLATE, INC.	\$3,305.00		OBC	\$19,336.00
55	NATIONAL SCIENCE TEACHERS ASSOC	\$3,329.00		HESTER DECORATING CO., INC.	\$19,580.00
56	FAIRFIELD INN & SUITES PEORIA EAST	\$3,337.60		ILLINOIS DEPT EMPLOY SECURITY	\$19,769.50
57	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICIALS	\$3,365.00		ACTION CLEANERS, INC	\$19,802.29
58	LEISURE CRAFT, INC	\$3,368.34		SCHOLASTIC BOOK CLUBS	\$20,002.12
59	MCGUIRE, NANCY	\$3,376.60		INTERLINE BRANDS, INC	\$20,014.78
60	BRIAN HIRCHERTS COLLISION CENTER, INC	\$3,393.28		CENTER FOR APPLIED LINGUISTICS	\$20,140.00
61	BHFX, LLC	\$3,400.00		SCHOLASTIC CLASSROOM MAGAZINE	\$20,676.60
62	LAKE COUNTY REGIONAL OFFICE OF EDUCATION	\$3,400.00		NORTHWESTERN UNIVERSITY	\$20,848.67
63	PRO-ED INC	\$3,406.00		MT TRASH CANS CLEANING, INC.	\$21,300.00
64	MCMASTER-CARR SUPPLY CO	\$3,411.03		NEUCO INC	\$21,366.79
65	CRYSTAL LAKE TRAVEL AGENCY, INC.	\$3,412.80		TOMASELLOS LANDSCAPING	\$21,468.00
66	US DEPARTMENT OF EDUCATION AWG	\$3,499.21		KELLEY WILLIAMSON COMPANY	\$21,878.18
67	ALTHOFF INDUSTRIES, INC	\$3,586.47		UNITY SCHOOL BUS PARTS, INC.	\$21,922.87
68	TEACHING STRATEGIES, INC.	\$3,588.75		CHICAGO OFFICE TECHNOLOGY GROUP, INC.	\$22,137.51
69	EBCO, INC.	\$3,600.00		VERIZON WIRELESS SERVICE	\$22,280.74
70	UNIVERSITY OF WISCONSIN SYSTEM	\$3,600.00		LAKESHORE CURRICULUM MATERIALS	\$22,883.37
71	BOOKSOURCE, INC	\$3,627.28		HEINEMANN	\$22,942.33
72	PANERA BREAD	\$3,650.88		ALEXIAN BROTHERS	\$23,500.00
73	CRYSTAL LAKE SOUTH HIGH SCHOOL	\$3,720.00		THE FUTURES HEALTHCORE, LLC	\$23,500.00
74	FOXCROFT MEADOWS, INC	\$3,726.00		KALEIDOSCOPE FAMILY SOLUTIONS - ED DIV.	\$23,630.78
75	CRYSTAL LAKE PARK DISTRICT	\$3,730.00		NORMAN CARLSON CORPORATION	\$23,844.15

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2					
3	Crystal Lake School District #47				
4	44-063-0470-04				
5	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
76	TOBG ENGRAVING, INC	\$3,816.00		CENTEGRA OCCUPATIONAL HEALTH	\$23,945.11
77	EQUIPMENT DEPOT	\$3,820.30		EMERALD DATA SOLUTIONS, INC	\$24,000.00
78	NEVCO SCOREBOARD	\$3,830.99		NEW PEDAGOGIES FOR DEEP LEARNING	\$24,000.00
79	SHERWIN WILLIAMS COMPANY	\$3,843.00		R&G CONSULTANTS	\$24,317.41
80	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	\$3,904.90		COMMERCIAL SPECIALTIES, INC.	\$24,475.00
81	EARN IT, INC.	\$3,923.00		SAM'S CLUB	\$24,507.32
82	LEARNER FIRST LLC	\$3,960.00		CLASS	\$25,019.11
83	CRYSTAL LAKE SCHOOL DIST #47	\$4,000.00		CLARITY ASSESSMENTS LLC	\$25,095.00
84	READ BETWEEN THE LYNES	\$4,029.44		UNIQUE PRODUCTS & SERVICE CORP	\$25,274.86
85	LAWSON PRODUCTS INC	\$4,190.32		PARTITION PROS, INC	\$25,345.00
86	ESCUTIA, OLIVA	\$4,208.00		PERSPECTIVES, LTD	\$25,484.70
87	WEST MUSIC COMPANY, INC.	\$4,209.52		CRYSTAL LAKE CAB CO.	\$25,561.00
88	QUILL CORPORATION	\$4,261.27		ANDERSON LOCK COMPANY, LTD	\$25,563.51
89	BUCHANAN, GREGORY S	\$4,267.18		STATE DISBURSEMENT UNIT	\$25,728.04
90	EARLYCHILDHOOD, LLC	\$4,283.34		INTEGRATED SYSTEMS CORPORATION	\$27,000.00
91	TIERNEY BROTHERS, INC	\$4,298.00		SEESAW LEARNING, INC.	\$27,337.50
92	SCHRIEBER, ERIK	\$4,300.00		PAULY'S CUSTOM APPAREL COMPANY	\$27,409.27
93	URBAN ATHLETICS	\$4,323.00		SKC CONSTRUCTION, INC.	\$27,632.26
94	CHEMELEWSKI, MARY E	\$4,355.00		XTREME WHEELS	\$27,682.50
95	MAKE MUSIC, INC	\$4,360.00		PEARSON EDUCATION, INC	\$27,799.34
96	RICHARDSON CORN MAZE LLC	\$4,360.00		STEINER ELECTRIC CO	\$27,851.94
97	KORMAN, GORDON	\$4,381.60		RESERVE ACCOUNT	\$28,000.00
98	LAW OFFICES OF PAUL D. LAWENT	\$4,399.46		TWO TREE TECHNOLOGIES LLC	\$29,302.00
99	CHICAGO WOLVES	\$4,408.50		ZONAR SYSTEMS, INC	\$29,309.28
100	ADAMS ENTERPRISES INC	\$4,441.62		DECISIONED GROUP, INC.	\$29,750.00
101	MUSIC IN THE PARKS	\$4,444.50		NCS PEARSON INC	\$30,256.13
102	CAROLINA BIOLOGICAL SUPPLY CO	\$4,453.37		COMED	\$30,314.72
103	N2Y, LLC	\$4,454.90		OC TANNER RECOGNITION CO	\$30,680.90
104	RIDGEVIEW ELECTRIC INC.	\$4,475.00		CRESCENT ELECTRIC SUPPLY CO	\$30,682.78
105	DREISILKER ELECTRIC MOTORS, INC	\$4,486.95		CRYSTAL LAKE TRANSPORTATION UNION	\$31,495.68
106	AIRROOT LLC	\$4,500.00		PC PARTS PLUS - CHROMEBOOK PARTS.COM	\$31,500.00
107	PROSOURCE COMPANY LLC	\$4,500.00		RYCO CONSTRUCTION COMPANY	\$32,542.00
108	D&L MIDWEST, INC	\$4,504.45		MENARDS	\$32,560.00
109	RAUE CENTER FOR THE ARTS	\$4,511.00		WEAVER HOLDINGS, LLC	\$32,921.55
110	COMPUTER MANAGEMENT TECHNOLOGIES, INC	\$4,560.00		READING VENTURE ONE, LLC	\$32,990.74

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2					
3	Crystal Lake School District #47				
4	44-063-0470-04				
5	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
111	SUCCESS BY DESIGN INC	\$4,564.28		SKYWARD, INC.	\$33,365.00
112	FIRE WAGON HOLDING, LLC	\$4,614.00		IMPERIAL BAG & PAPER CO. LLC	\$33,983.18
113	DOBBE MARKETING & PR, INC	\$4,625.00		CORVUS INDUSTRIES, LTD.	\$34,021.75
114	EVANGELICAL FREE CHURCH	\$4,625.00		HOLIAN INSULATION CO, INC.	\$34,280.00
115	TIM PARKE	\$4,705.00		RAPTOR TECHNOLOGIES, LLC	\$34,385.00
116	MIKE'S SERVICE CENTER INC	\$4,728.07		FASTBRIDGE LEARNING LLC	\$35,065.00
117	TIMOTHY ETTERS STUDIOS, INC.	\$4,747.25		EXXON-MOBIL BUSINESS	\$35,727.78
118	SCHOOL HEALTH CORP	\$4,809.06		BLACKBOARD, INC	\$35,842.08
119	SPECIALTY FLOORS, INC	\$4,822.00		A BEEP, LLC	\$36,978.00
120	THE PROPHET CORPORATION	\$4,856.35		CONSORTIUM FOR EDUCATIONAL CHANGE	\$37,325.00
121	ILLINOIS HOLOCAUST MUSEUM & ED CENTER	\$4,864.00		SEQUEL SCHOOLS, LLC	\$38,733.24
122	FOX RIVER VALLEY BATTERIES, INC	\$4,926.34		A PARTS WAREHOUSE, LLC	\$38,981.72
123	IXL LEARNING, INC	\$4,949.00		STAN'S OFFICE MACHINES, INC.	\$40,013.84
124	ENGINEERING SERVICES & PRODUCTS CO.	\$4,973.03		COLFAX CORPORATION	\$40,950.00
125	THINK INK INC	\$5,107.20		AT&T	\$41,707.10
126	STORAGE ON THE SPOT, INC	\$5,125.00		WALMART	\$43,529.88
127	WASTE MANAGEMENT	\$5,157.83		NATIONAL LOUIS UNIVERSITY	\$44,555.00
128	WISCONSIN DEPT OF REVENUE	\$5,304.58		ELEMENTAL SOLUTIONS, LLC	\$44,946.97
129	BSN SPORTS	\$5,319.68		QUINLAN AND FABISH MUSIC CO, INC.	\$46,256.10
130	IPEVO INC.	\$5,347.05		CONSERV FS, INC	\$46,263.14
131	BRAIN POP	\$5,408.12		HASTINGS ASPHALT SERVICES, INC.	\$48,945.88
132	GROWING LEADERS INC.	\$5,421.63		CHW	\$48,975.00
133	BLICK ART MATERIALS, LLC	\$5,428.30		AUTOMATIC BUILDING CONTROLS, LLC	\$49,355.00
134	NORTHWEST ACADEMY	\$5,565.00		GRAINGER WW INC	\$49,939.74
135	AMAZON.COM SERVICES, INC.	\$5,585.58		THE COVE SCHOOL, INC.	\$50,071.32
136	NORTH AMERICAN CORPORATION OF ILLINOIS	\$5,614.06		MIDLAND PAPER COMPANY	\$52,117.93
137	BOTTS WELDING & TRUCK SERVICE, INC.	\$5,619.06		XEROX CORPORATION	\$52,328.64
138	AIRGAS	\$5,619.14		BAKER TILLY VIRCHOW KRAUSE, LLP	\$52,550.00
139	SCF PRODUCTS, LLC	\$5,735.00		TESTING SERVICE CORP	\$53,910.58
140	COMPUTER RECYCLING CENTER, LLC	\$5,792.58		BALLARD SERVICES, INC.	\$54,707.50
141	CORWIN PRESS, INC.	\$5,793.95		ACTION CABINET SALES	\$56,405.00
142	SEVERIN INTERMEDIATE HOLDINGS, LLC	\$5,818.78		INTEGRA BUSINESS SYSTEMS INC	\$57,129.51
143	FLAGHOUSE INC	\$5,847.25		EHC INDUSTRIES INC	\$57,200.00
144	ACCO BRANDS CORPORATION	\$5,851.58		MIDWEST COMPUTER PRODUCTS, INC	\$59,474.13
145	EXPLORELEARNING LLC	\$5,931.00		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$60,028.27

	A	B	C	D	E
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2					
3	Crystal Lake School District #47				
4	44-063-0470-04				
5	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
146	JGR COMMERCIAL SOLUTIONS, INC	\$5,945.00		TREDROC TIRE SERVICES	\$60,384.41
147	UNIVERSITY OF OREGON	\$6,130.00		AT&T	\$60,477.34
148	MARKOFF LAW, LLC	\$6,238.48		OFFICE DEPOT	\$62,153.03
149	THE CENTER: RESOURCES FOR TEACHING & LEARNING	\$6,290.00		ASSOCIATED ELECTRICAL CONTRACTORS OF IL, LLC	\$63,166.46
150	NORCO CLEANERS INC.	\$6,340.00		STEVE TOBIN CONCRETE CONSTRUCTION INC.	\$64,435.00
151	TYLER TECHNOLOGIES INC	\$6,413.91		DIRECT ENERGY MARKETING, INC	\$64,476.23
152	TRUGREEN LIMITED PARTNERSHIP	\$6,421.00		NORTHWEST SUBURBAN SPECIAL EDUCATION ORG.	\$65,001.63
153	SASED - MIDWEST PBIS	\$6,427.54		TOTAL SYSTEMS ROOFING, INC	\$65,102.75
154	POSITIVE PROMOTIONS	\$6,465.33		JOHNSON CONTROLS INC.	\$67,846.28
155	V2 PRODUCTIONS, LLC	\$6,495.00		FRECKLE EDUCATION, INC.	\$68,453.75
156	BENCHMARK EDUCATION CO, LLC	\$6,612.10		MESIROW INSURANCE SERVICES, INC.	\$71,500.00
157	JOHN W GASPARINI, INC	\$6,614.84		ARTHUR J GALLAGHER RMS INC	\$72,717.00
158	CRYSTAL LAKE POST OFFICE	\$6,625.00		TEAM REIL, INC	\$72,884.28
159	LAC ENTERPRISES, INC	\$6,644.00		ADVANTAGE MOVING & STORAGE, INC	\$72,913.00
160	MIDWEST PRINCIPALS' CENTER	\$6,660.00		AMERICAN UNITED LIFE HEALTH BENEFIT TRUST	\$74,595.00
161	FISHER AUTO PARTS	\$6,773.00		FOLLETT LIBRARY RESOURCES	\$75,569.69
162	ILLINOIS PRINCIPAL ASSOCIATION	\$6,885.00		SCHULDT MECHANICAL SERVICES, INC.	\$75,585.79
163	OTIS ELEVATOR COMPANY	\$6,923.44		LANGTON SNOW SOLUTIONS, INC	\$77,323.86
164	TEACHERS CURRICULUM INSTITUTE	\$6,946.00		LEACH ENTERPRISES INC	\$77,374.15
165	ADAMS STEEL SERVICE, INC	\$6,952.00		MADDOCK INDUSTRIES, INC	\$77,976.00
166	SPECIAL ED DIST OF MCHENRY CO	\$7,010.00		EDUPOINT EDUCATIONAL SYSTEMS, LLC	\$78,017.00
167	JACQUELINE A RHEW	\$7,025.00		FAMILY GUIDANCE CENTERS, INC	\$83,933.12
168	MATRIX GLASS INC	\$7,026.00		COMCAST	\$86,081.23
169	JOSTENS INC	\$7,122.40		HODGES LOIZZI EISENHAMMER RODICK & KOHN LLP	\$89,507.43
170	CENTRAL RESTAURANT PRODUCTS, LLC	\$7,285.18		VISION SERVICE PLAN, NFP	\$89,630.36
171	PIONEER VALLEY EDUC PRESS	\$7,364.11		NORTHWEST EVALUATION ASSOC.	\$93,125.00
172	STUDENTS TO THE THEATRE, INC.	\$7,367.00		EASTER SEALS METROPOLITAN CHICAGO, INC	\$95,996.94
173	MCHENRY CO CURRICULUM COUNCIL	\$7,401.00		HODGES-MACE, LLC	\$96,460.51
174	LEGO BRAND RETAIL, INC.	\$7,415.10		RUSH TRUCK CENTERS OF ILLINOIS, INC	\$98,235.88
175	RIFTON EQUIPMENT LLC	\$7,433.25		COMBINING WORDS SPEECH THERAPY	\$101,680.00
176	3 CHEFS CATERING, INC	\$7,470.00		LUSE ENVIRONMENTAL SERVICES, INC.	\$107,919.00
177	US GAMES	\$7,493.58		NORTHWESTERN ILLINOIS ASSOCIATION	\$112,534.74
178	COMMITTEE FOR CHILDREN	\$7,497.00		APPLE, INC	\$114,745.45
179	SEATTLE MARRIOTT REDMOND	\$7,526.40		CARNOW CONNIBEAR & ASSOC LTD	\$117,746.23
180	CL GRAPHICS, INC	\$7,528.64		SCHOOL SPECIALTY, INC	\$119,032.37

	A	B	C	D	E
1	<u>Payments over \$2,500, excluding wages and salaries.</u>				
2					
3	Crystal Lake School District #47				
4	44-063-0470-04				
5	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
181	REALLY GOOD STUFF INC	\$7,599.58		WAREHOUSE DIRECT, INC	\$123,515.08
182	TEXTHELP INC.	\$7,604.00		SCHOOL OF EXPRESSIVE ARTS & LEARNING, INC	\$127,717.28
183	MASTER HITCH, INC.	\$7,690.40		HOME STATE BANK- FICA MDCR	\$128,208.16
184	BUREAU OF EDUCATION & RESEARCH, INC	\$7,699.00		CHICAGO ALTERNATIVE ED HOLDING COMPANY, INC	\$135,214.46
185	FERGUSON ENTERPRISES, INC.	\$7,782.20		KRIHA BOUCEK LLC	\$153,758.82
186	CHILDHOOD VICTORIES, INC.	\$8,000.00		AUDIO ENGINEERING INC	\$158,020.50
187	M & A PRECISION AUTO, INC.	\$8,018.50		LANDMARK FORD, INC	\$162,357.00
188	MCHENRY COUNTY REGIONAL OFFICE OF EDUCATION	\$8,029.00		CITY OF CRYSTAL LAKE	\$165,154.58
189	WOODSTOCK POWER EQUIPMENT, INC	\$8,061.73		P & M PAINTING COMPANY	\$166,930.00
190	BOULDER RIDGE COUNTRY CLUB, INC	\$8,100.00		ALEXANDER LEIGH CENTER FOR AUTISM	\$173,454.35
191	WEVIDEO INC.	\$8,290.36		DELL MARKETING, L.P.	\$176,878.72
192	THE LIBRARY STORE, INC	\$8,607.41		PEPPER CONSTRUCTION COMPANY	\$199,704.54
193	NASCO	\$8,614.75		ILLINOIS DEPARTMENT OF REVENUE	\$200,257.49
194	ALLIANCE PUBLISHING & MARKETING, INC	\$8,640.12		CASERNO, MICHAEL	\$206,692.00
195	ORIENTAL TRADING CO.	\$8,676.64		LAKESIDE INTERNATIONAL, LLC	\$217,224.74
196	HERITAGE FOOD SERVICE GROUP	\$8,694.27		ADVANCED DISPOSAL SERVICES MIDWEST, LLC	\$227,666.41
197	HARBOUR HOLDING CORPORATION	\$8,725.80		DAIKIN APPLIED AMERICAS, INC	\$247,918.74
198	ENCYCLOPAEDIA BRITANNICA, INC	\$8,800.00		CENTERPOINT ENERGY SERVICES, INC.	\$248,782.38
199	MYON LLC	\$8,804.17		PEARSON EDUCATION	\$250,336.73
200	COLOR PORTRAITS, INC	\$8,809.99		LOWERY MCDONNELL CO	\$252,893.55
201	ADVANCE STORES COMPANY, INC.	\$8,829.78		US BANK	\$284,043.50
202	LLOYD'S PAINT'N'PAPER INC	\$8,915.53		SCHOOL DIST #47-FLEX ACCOUNT	\$292,685.51
203	PRO-TUFF DECALS, INC	\$9,004.44		SCHOOL DISTRICT #47	\$338,130.66
204	ENABLEMART	\$9,079.91		VORTEX COMMERCIAL FLOORING, INC	\$353,819.50
205	MIDWEST TIME RECORDER INC	\$9,087.00		ASSURANCE AGENCY LTD	\$357,148.00
206	OFFICE DEPOT, INC.	\$9,190.80		HOME STATE BANK- IRS	\$363,848.31
207	KEMPSTER, CORCORAN, QUICENO & LENZ-CALVO LTD.	\$9,295.00		CLETA	\$365,882.05
208	METRO BOWL	\$9,374.00		SOUND INCORPORATED	\$375,314.47
209	SCHOLASTIC, INC	\$9,534.39		COMMUNITY UNIT SCHOOL DIST 200	\$404,677.56
210	TELESOLUTIONS CONSULTANTS LLC	\$9,600.00		US BANCORP GOVERNMENT LEASING & FINANCE INC.	\$415,530.77
211	XIOTECH	\$9,600.03		THE BANCROFT SCHOOL	\$423,490.42
212	SUPERIOR OVERHEAD DOOR, INC.	\$9,657.00		GAS DEPOT INC.	\$505,198.88
213	DALJEAN, INC.	\$9,706.45		HOME STATE BANK- FICA	\$548,194.98
214	GLENN STEARNS CHAPTER 13 TRUSTEE	\$9,750.00		ILLINOIS MUNICIPAL RETIREMENT FUND	\$618,155.86
215	ILLINOIS COMPUTING EDUCATORS	\$9,850.00		AEP ENERGY, INC.	\$711,099.45

	A	B	C	D	E
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2					
3	Crystal Lake School District #47				
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5	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
216	FRANK COONEY CO., INC.	\$9,879.00		METROPOLITAN LIFE CO.	\$720,628.90
217	ARROW SEPTIC & SEWER	\$10,034.19		CDW GOVERNMENT, LLC	\$763,298.11
218	SKIRMONT MECHANICAL CONTRACTOR INC	\$10,095.05		SPECTRUM CENTER, INC.	\$763,494.48
219	EBSCO PUBLISHING	\$10,143.12		CLIC	\$872,996.00
220	VIRCO, INC	\$10,244.81		DLR GROUP, INC.	\$918,502.61
221	HUMANEX VENTURES LLC	\$10,351.00		MIDWEST TRANSIT EQUIPMENT, INC	\$1,016,530.94
222	PITNEY BOWES, INC	\$10,367.77		AMALGAMATED BANK OF CHICAGO AS AGENT/CLSD 47	\$1,043,735.60
223	COMELEC SERVICES, INC	\$10,514.50		TEACHERS HEALTH INSURANCE	\$1,090,522.19
224	DURA WAX COMPANY INC	\$10,556.20		TSA CONSULTING GROUP, INC	\$1,424,028.18
225	MEDNIK WIPING MATERIALS CO	\$10,652.40		SODEXO INC. & AFFILIATES	\$1,459,487.81
226	PHONAK LLC	\$10,654.68		RCJ ENTERPRISES, LTD	\$1,512,692.74
227	LEARNING A-Z	\$10,866.08		HOME STATE BANK - FICA	\$1,550,069.93
228	MURNANE PAPER COMPANY	\$11,054.45		HOME STATE BANK - FICAMED	\$1,659,864.19
229	MICHAEL'S UNIFORM COMPANY	\$11,200.38		IMRF	\$1,766,207.39
230	ZIEGLER'S ACE HARDWARE	\$11,201.19		ILLINOIS DEPARTMENT OF REVENUE	\$2,393,215.28
231	FBM GYPSUM SUPPLY OF ILLINOIS LLC	\$11,382.20		BLUE CROSS BLUE SHIELD OF ILLINOIS	\$2,412,985.77
232	HAND2MIND, INC	\$11,417.31		TEACHERS RETIREMENT SYSTEM	\$4,381,690.65
233	CURRICULUM ASSOCIATES, LLC	\$11,559.95		HOME STATE BANK - IRS	\$4,510,394.59
234	ANDERSON PEST CONTROL	\$11,869.54		TRANSPORTATION JOINT AGREEMENT	\$4,831,253.97
235	NICOR	\$11,957.90		HEALTH CARE SERVICES CORP.	\$5,022,067.74
236	BARNES & NOBLE	\$12,011.79		BERGEN CONSTRUCTION CORPORATION	\$7,537,856.45
237	H.K.S. SYSTEMS	\$12,056.00		SCHOOL DIST 47-INSURANCE FUND	\$8,291,752.54
238	SCHOLASTIC BOOK FAIRS	\$12,070.23			

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6	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
7					
8	Person, Firm, or Corporation		Aggregate Amount		
9	BETHERS, ELLEN M		\$1,000.59		MCHENRY COUNTY VISUAL COMMUNICATIONS INC.
10	THE LITTLE SIGN COMPANY, INC.		\$1,006.00		ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMEN
11	JUNIOR GATORS BASKETBALL ORGANIZATION		\$1,011.75		MAHONEY LIMITED PARTNERSHIP
12	SAMPSON, SCOTT G		\$1,016.42		PEREZ GOMEZ, JAVIER
13	AMBA INVESTMENTS LLC		\$1,023.17		MATT WILHELM, INC.
14	KONSTANT, KATHERINE J		\$1,023.28		ANDERSON, ERIN
15	ALDRIDGE FOLDERS		\$1,049.00		MITCHELL, ELIZABETH
16	OMNI CHEER		\$1,053.56		PHILLIP HERZBERG
17	STEPHAN, MARK A		\$1,061.66		LITWIN, ERIC
18	CLASSIC PRINTERY, INC.		\$1,064.00		LAKE IN THE HILLS SANITARY
19	LOPRESTO, RICHARD A		\$1,076.76		NATIONAL SCHOOL PUBLIC
20	ERIC ARMIN, INC.		\$1,087.15		AMLING DONUTS, INC
21	HAGG PRESS, INC.		\$1,108.00		KIKI'S UNLIMITED, INC
22	NELCO		\$1,123.94		SCHOOL NURSE SUPPLY INC
23	KENNY, DEBRA A		\$1,144.24		SADDLEBACK EDUCATIONAL INC
24	SHRED-IT US JV, LLC		\$1,147.33		WILLOW CRYSTAL LAKE
25	GOLF ACADEMY AT TERRA COTTA, LLC		\$1,162.00		INTERNAL REVENUE SERVICE
26	COUNTRYSIDE FLOWER SHOP		\$1,175.50		HOUCHEN BINDERY LTD
27	PAWLICKI, MARY E		\$1,199.00		CORREA, SANDRA G
28	DREYER, KEITH M		\$1,200.00		FOX VALLEY JR HIGH SCHOOL CONF
29	JULIANO, CARLY R		\$1,200.00		HINZ, KATHLEEN J
30	MORALES, CORINA L		\$1,200.00		MARIANI, CRYSTLE A
31	THE MORTON ARBORETUM		\$1,200.00		OATES, CHELSEA R
32	ZAKER VIDEO PRODUCTIONS, INC		\$1,200.00		PDQ.COM CORPORATION
33	NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS		\$1,212.00		J W PEPPER & SON, INC
34	ALT, RACHAEL A		\$1,214.35		TOMS FARM MARKET & GREENHOUSE
35	NELSON, CATHERINE A		\$1,215.39		U.S. DEPARTMENT OF EDUCATION
36	HAMERAY PUBLISHING GROUP, INC.		\$1,219.05		RED JUMPER LIMITED
37	BIERMEIER, MAUREEN J		\$1,219.48		BOLDOG, JEFFREY G
38	LEARNING RESOURCES INC		\$1,224.52		AMERICAN MODELING TEACHERS ASSOCIATION


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2					
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7					
39	MEYER, SCOTT W	\$1,239.59		JOHNSON, MEGHAN E	\$1,860.00
40	THE LANGUAGE EXPRESS, INC	\$1,250.00		E3 DIAGNOSTICS, INC.	\$1,865.00
41	DALMAN, KAYLA L	\$1,258.70		ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS	\$1,891.68
42	GRUBBS, MATTHEW S	\$1,270.00		CITY OF WOODSTOCK	\$1,894.00
43	EDM ZAP PARTS, INC.	\$1,290.46		FUESSLE, MALLORY E	\$1,899.88
44	MOTOR PARTS EQUIPMENT CORPORATION	\$1,295.24		SCHAUMBURG COMMUNITY CONSOLIDATED DISTRICT 54	\$1,905.00
45	MARKS, AMY M	\$1,300.33		HEINEMANN WORKSHOP	\$1,916.40
46	AWARDS PLUS	\$1,323.00		G.E. RIDDIFORD COMPANY	\$1,931.44
47	CRYSTAL CLEAN LLC	\$1,328.65		NEUROBEHAVIORAL CONSULTANTS, LLC	\$1,950.00
48	WI CENTER EDUCATION PRODUCTS & SERVICE, INC	\$1,342.00		TRANE U.S., INC	\$1,951.97
49	FACTS4ME, INC.	\$1,350.00		WICKMAN, CAROLINA	\$1,953.04
50	WLODZIMIERSKI, ELIZABETH A	\$1,350.12		THE PIN DEPOT NETWORK, LLC	\$1,958.00
51	HEARTLAND CABINET SUPPLY	\$1,351.00		CW ROCKFORD INC.	\$1,959.81
52	CONVENTION MANAGEMENT RESOURCES, INC.	\$1,367.92		BENEFIT ADVANTAGE, LLC	\$1,964.00
53	RUBIO, JACALYN J	\$1,369.09		IGSMA	\$1,965.50
54	CRYSTAL LAKE VOGUE CLEANERS, INC	\$1,369.95		STENSTROM PETROLEUM SERVICES, INC.	\$1,968.05
55	SUPER DUPER PUBLICATIONS INC	\$1,377.55		HUBERT COMPANY, LLC	\$1,981.19
56	TANG COMPANY LLC	\$1,379.00		VARITRONICS, LLC	\$1,987.05
57	KLOG INC	\$1,394.00		DALY, DEBORAH M	\$1,987.48
58	FINNERTY, BRITTANY L	\$1,400.00		CROSSBOW LLC	\$2,000.00
59	FRANCZEK RADELET P.C.	\$1,400.00		ILLINOIS READING COUNCIL	\$2,035.00
60	PESI, INC	\$1,406.88		DEMCO, INC	\$2,037.36
61	MDX MEDICAL, INC. DBA VITALS	\$1,411.00		THE MARLIN COMPANY	\$2,046.00
62	TOMCZYK, DAVID	\$1,412.04		SCHOOL OUTFITTERS	\$2,064.52
63	JENKINS, DAVID C	\$1,427.23		SEWING CONCEPTS INC	\$2,069.10
64	GROUSE INDUSTRIES, INC	\$1,445.21		LOU MALNATI'S PIZZERIAS	\$2,074.12
65	ILLINOIS ASSOC PUPIL TRANSPORTATION	\$1,460.00		LELI, CYNTHIA A	\$2,080.48
66	ADAPTIVATION, INC.	\$1,461.00		THE STEVENS GROUP LLC	\$2,138.81
67	BOONE WINNEBAGO REGIONAL OFFICE OF EDUCATION	\$1,475.00		ACCUWEATHER INC	\$2,141.00
68	RABASSA CASAS, LAURA	\$1,477.42		KEITH, KARI	\$2,150.81
69	BARR, DENISE C	\$1,487.60		RITE BITE FUNDRAISING	\$2,158.80
70	SIGNATURES BY HUGHES, INC	\$1,490.00		CABLEEXPRESS CORPORATION	\$2,162.23
71	GEORGIO'S PIZZERIA & PUB, LLC	\$1,490.66		MTI ENTERPRISES, INC	\$2,174.50
72	RALPH HELM, INC	\$1,492.44		WEDELL, TRACY L	\$2,200.00
73	KISMAN, JACQUELINE	\$1,500.00		EDUCATIONAL PRODUCTS INC	\$2,221.14
74	MARTINSON, AMY	\$1,500.00		B & H FOTO & ELECTRONICS CORPORATION	\$2,223.97

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2					
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5					
6	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
7					
75	OLSON, KRISTIN	\$1,500.00		CLOSING THE GAP, INC	\$2,225.00
76	PROJECT B3	\$1,500.00		MAINE TOWNSHIP HIGH SCHOOL DISTRICT 207	\$2,240.00
77	RAYMOND JAMES FINANCIAL SERVICES, INC	\$1,500.00		ANSERCALL24, LLC	\$2,245.92
78	SJ CARLSON FIRE PROTECTION INC	\$1,500.00		SOUTHEASTERN CAREER APPAREL	\$2,248.07
79	PETERSEN, MONICA J	\$1,508.80		BILINGUAL EDUCATION SPECIALISTS, INC.	\$2,250.00
80	HARLEM WIZARDS ENTERTAINMENT BASKETBALL INC.	\$1,510.00		SWANK MOTION PICTURES, INC	\$2,257.00
81	SPORTSDECALS SPORT AND SPIRIT PRODUCTS, INC	\$1,514.70		OHIO STATE UNIVERSITY	\$2,260.00
82	LARSON, LYNNDA M	\$1,517.51		ULINE	\$2,288.67
83	ILLINOIS ASSOC HEALTH PE, RECREATION & DANCE	\$1,520.00		SHIFFLER EQUIPMENT SALES INC	\$2,292.48
84	ADAMS, KELLY S	\$1,525.27		WARDS NATURAL SCIENCE	\$2,302.51
85	SAM'S CLUB	\$1,558.70		GRUPER, ANASTASIA C	\$2,323.32
86	ROCHESTER 100, INC	\$1,560.00		THE HOME DEPOT PRO	\$2,333.44
87	GENESIS EDUCATION, INC	\$1,561.30		WM. J. CASSIDY TIRE & AUTO SUPPLY	\$2,355.51
88	BATTERIES PLUS, LLC	\$1,561.62		NATIONAL ART & SCHOOL SUPPLIES	\$2,355.78
89	ED'S RENTAL & SALES, INC	\$1,573.00		SALSBURY INDUSTRIES	\$2,359.75
90	MCGRAW-HILL COMPANIES	\$1,584.41		WOOLSON, ROBERT M	\$2,360.00
91	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	\$1,590.00		URBAN AIR CRYSTAL LAKE	\$2,365.50
92	COSTCO WHOLESALE	\$1,596.93		MARR CHICAGO PIZZA, INC	\$2,378.26
93	VISIPLEX, INC	\$1,602.00		MULTI-HEALTH SYSTEMS INC.	\$2,395.00
94	MAGID GLOVE AND SAFETY MFG CO LLC	\$1,603.80		VEX ROBOTICS, INC	\$2,403.85
95	CAVICCHIONI, AMANDA L	\$1,611.69		GUITAR CENTER INC	\$2,424.66
96	ISTE	\$1,615.00		THERAPY SHOPPE, INC	\$2,465.16
97	HOBBY LOBBY STORES, INC.	\$1,619.22		SCHUH, DAVID S	\$2,473.61
98	EMEDCO	\$1,625.78		ABC BUSINESS FORMS, INC	\$2,476.23
99	VERITIV OPERATING COMPANY	\$1,633.75		JUAREZ, SUZANNE E	\$2,498.04
100	THE YOUNG MEN'S CHRISTIAN ASSOC OF CHICAGO	\$1,640.00			

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7						
8		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
9		DANIELS, ROBERT E	\$500.00		WODARSKI, COURTNEY A	\$650.48
10		HADFIELD, CHRIS	\$500.00		K-TECH, INC	\$652.95
11		HUNGRY BUNNY, INC.	\$500.00		THE ADLER PLANETARIUM	\$654.50
12		JEFFREY TEICH, MDSC	\$500.00		ATTAINMENT COMPANY	\$655.80
13		MOYNIHAN, DIANA	\$500.00		BLOOMINGTON-NORMAL MARRIOTT HOTEL	\$656.32
14		PHANTOM REGIMENT DRUM & BUGLE CORPS, INC	\$500.00		BRUCKER COMPANY	\$665.00
15		REDLOK PRODUCTIONS, INC.	\$500.00		ON-TARGET SALES	\$665.18
16		WITT, BRANDI	\$506.42		DHDJ ENTERPRISES	\$666.76
17		LIBERTY TOOLS, INC	\$509.39		HIVON, PATRICIA J	\$675.00
18		GLACIER RIDGE PTA	\$510.00		INTERNATIONAL CENTER FOR EDUCATION, INC.	\$675.00
19		WY SOCK, ANNE E	\$516.97		HAUSCH, JENNY	\$680.00
20		WHITE, PAMELA S	\$517.00		CORDES, MARK	\$682.50
21		BUTTS, DAVID	\$520.00		SWEETWATER SOUND, INC	\$690.79
22		DURRENBERGER, EDWARD	\$520.00		AREVALO, MARY A	\$697.93
23		GESSERT, SCOTT	\$520.00		CHAPMAN, FERN SCHUMER	\$700.00
24		MCCARRON, MICHAEL	\$520.00		MOTTERS MUSIC HOUSE, INC	\$702.16
25		REES, FRANK W	\$520.00		BRAME SPECIALTY COMPANY, INC	\$702.40
26		COMPERE, ANGELA C	\$521.52		MID AMERICA ADMIN & RETIREMENT SOLUTIONS, INC	\$705.00
27		8TO18 MEDIA, INC	\$525.00		KORNEY BOARD AIDS INC	\$712.35
28		MATERIAL GIRL, INC.	\$525.58		SUNWIND SOLAR INDUSTRIES, INC.	\$717.60
29		STEFANI, BRITTANY A	\$534.31		LA LIBRERIA INC	\$719.30
30		LILLY, AMY L	\$534.77		B & B ROLL OFF & RECYCLING INC.	\$725.00
31		PUESTA, HELEN F	\$535.82		JESSE WHITE, SECRETARY OF STATE	\$725.00
32		DALTON, ERIN E	\$539.13		SANCHEZ, JENNY L	\$735.72
33		PIXEL PRESS TECHNOLOGY LLC	\$545.00		PRIMEX WIRELESS, INC	\$747.21
34		SPEECHPATH LLC	\$550.00		FLAG STORE	\$747.95
35		UHS OF HARGROVE, INC.	\$550.00		ULTRA STROBE COMMUNICATIONS	\$749.99
36		BRUNSWICK ZONE XL	\$551.12		MITCHELL, ALISON N	\$750.00
37		SPARKFUN ELECTRONICS	\$551.42		TRAFFICSTOP.COM	\$750.00
38		SCHOOLWIDE INC	\$553.50		VANDERWIEL, NINA	\$750.00

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8						
		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
39		HURCKES, KERRI L	\$555.70		BUY101.COM, L.P.	\$751.30
40		JACOBSEN, JOHN M	\$559.94		MARKS, KELLIE R	\$752.88
41		LEXINGTON CORPORATE ENTERPRISES	\$562.81		DON JOHNSTON, INC	\$754.92
42		SMITH, SEAN R	\$563.78		FUN AND FUNCTION, LLC	\$764.18
43		IMMANUEL EVANGELICAL LUTH CONGREGATION, INC.	\$567.00		MCGRATH, JAMES	\$765.00
44		KOEHLER SCALE, INC	\$570.00		KNOTH, AARON M	\$765.43
45		BELL, ADAM C	\$572.08		KAHOVEC, MARK A	\$766.91
46		WISE, DANIEL R	\$572.10		AT & T LONG DISTANCE	\$767.37
47		BLUEBERRY HILL BOOKS, INC	\$572.40		BAUDVILLE INC	\$767.53
48		COTTON AND INK LLC	\$575.50		FLINN SCIENTIFIC, INC	\$769.37
49		DUNDEE TOWNSHIP PARK DISTRICT	\$576.00		WYMAN, ERIN R	\$773.43
50		NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS	\$580.00		HOLLANDER, KIM	\$780.00
51		BRIGHT, LORI A	\$581.44		ST THOMAS THE APOSTLE CHURCH	\$784.00
52		PERE MARQUETTE HISTORIC, LLC	\$584.20		SPECIAL EDUCATION DISTRICT OF LAKE COUNTY	\$784.90
53		SILVA, NICOLE E	\$586.66		TOM PECK FORD OF HUNTLEY, INC	\$785.48
54		SUTTER, MEGAN E	\$586.83		WISCONSIN BUS SALES & SERVICE	\$793.98
55		SPACE MANAGEMENT SELF STORAGE	\$588.00		CURRAN, KATHLEEN C	\$800.00
56		TIME, INC	\$594.00		FITZGERALD EQUIPMENT CO, INC.	\$800.00
57		TEACHER'S DISCOVERY	\$594.11		MORAN, CHRISTINA A	\$800.00
58		STAHL, MATTHEW M	\$594.99		RIVEREDGE HOSPITAL	\$800.00
59		PARKHURST TOOLS, INC.	\$595.05		WATER ONE	\$817.00
60		ATKINSON, SHELLY S	\$600.00		READING READING BOOKS LLC	\$826.10
61		DONAHUE, ALLISON B	\$600.00		CASCADE SCHOOL SUPPLIES	\$840.87
62		HALL, TRICIA A	\$600.00		MCMULLIN, ALLYSON	\$849.72
63		PAUL, MIRANDA	\$600.00		HOBBY LOBBY	\$862.18
64		WALKER ENTERPRISES, INC.	\$600.60		SOLNER PUCHNIARZ, ELIZABETH	\$869.51
65		NORRIS, CYNTHIA J	\$601.05		BARTMESS, CINDY	\$873.75
66		ADVANTAGE NETWORK, INC	\$603.91		CRYSTAL LAKE SCHOOL DIST #47	\$875.19
67		VERNIER SOFTWARE & TECHNOLOGY LLC	\$604.46		MANSON WESTERN CORPORATION	\$892.98
68		COUGHLAN COMPANIES, INC	\$605.82		BUSS FORD SALES, LLC	\$895.73
69		REVCORE RADIATOR INC	\$609.95		ARVANITIS, ALEXIS A	\$900.00
70		WEBER, BETH A	\$611.80		DIAZ, EDWING E	\$900.00
71		CULVERS	\$612.00		KULACK, NIDIA A	\$900.00
72		THINK SOCIAL PUBLISHING, INC.	\$613.84		BACHNER II, LARRY	\$910.00

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	Crystal Lake School District #47					
4	44-063-0470-04					
5						
6	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
7						
8	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
8	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
73	MCGRATH PRESS, INC		\$614.96		DREAM RIDERS	
74	ROLOFF, BETSY D		\$619.02		SROMEK, GUY M	
75	GRAFF, STACY K		\$619.43		ACKERBERG, KELLY	
76	HIMLEY, KATHLEEN M		\$620.00		ORCHID.EVENTS, LLC	
77	DELTA DENTAL - ASC		\$623.12		FERMI RESEARCH ALLIANCE, LLC	
78	DKW DEVELOPMENT INC		\$623.34		DALTON, THERESA	
79	AMERICAN VAN EQUIPMENT INC		\$626.51		HOMMOWUN, KENNETH W	
80	LITANIA SPORTS GROUP, INC		\$630.00		AT&T LONG DISTANCE	
81	SETON IDENTIFICATION PRODUCTS		\$634.40		RYAN, MARIELA	
82	ILLINOIS MUSIC EDUCATION ASSOCIATION		\$638.00		ILLINOIS SCIENCE OLYMPIAD	
83	KENOSHA PUBLIC MUSEUMS		\$642.00		PEIFFER, KATHLEEN M	
84	PERIPOLE, INC		\$642.60		BOLOS, NICOLE M	
85	BARRETT, MICHELLE M		\$642.90		SMITH, LILY A	
86	UNITED WAY OF MCHENRY CO INC		\$645.00		SMITHEREEN PEST MANAGEMENT SERVICES	
87	ILLINOIS STATE UNIVERSITY		\$648.00		JONES SCHOOL SUPPLY CO, INC	
88	BRUNO, ANTHONY		\$650.00		PITSCO, INC	
89	JORDAN, JON		\$650.00			

A		B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	 X:\ASA2019\ nce Regarding Report	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	15
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	789,240
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	132,000
23		<i>(Enter \$ Amount Above)</i>