

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2016					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Crystal Lake School District #47</u>						DISTRICT TYPE		
10	RCDT NUMBER: <u>44-063-0470-04</u>						Elementary <input checked="" type="checkbox"/>		
11	ADDRESS: <u>300 Commerce Drive Crystal Lake, IL 60014</u>						High School <input type="checkbox"/>		
12	COUNTY: <u>McHenry</u>						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Northwest Herald</u>								
14									
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES			0			SIZE OF DISTRICT IN SQUARE MILES		
21	LAND			1,804,370			NUMBER OF ATTENDANCE CENTERS		
22	BUILDING & BUILDING IMPROVEMENTS			63,848,040			9 MONTH AVERAGE DAILY ATTENDANCE		
23	SITE IMPROVMENTS & INFRASTRUCTURE			27,264,947			NUMBER OF CERTIFICATED EMPLOYEES		
24	CAPITALIZED EQUIPMENT			16,468,839			FULL-TIME		
25	CONSTRUCTION IN PROGRESS						PART-TIME		
26	Total			109,386,196			NUMBER OF NON-CERTIFICATED EMPLOYEES		
27							FULL-TIME		
28	NUMBER OF PUPILS ENROLLED PER GRADE						PART-TIME		
29	PRE-KINDERGARTEN			153			TAX RATE BY FUND (IN %)		
30	KINDERGARTEN			696			EDUCATIONAL		
31	FIRST			779			OPERATIONS & MAINTENANCE		
32	SECOND			725			BOND & INTEREST		
33	THIRD			834			TRANSPORTATION		
34	FOURTH			799			MUNICIPAL RETIREMENT		
35	FIFTH			819			SOCIAL SECURITY		
36	SIXTH			913			WORKING CASH		
37	SEVENTH			918			FIRE PREVENTION & SAFETY		
38	EIGHTH			919			TORT IMMUNITY		
39	SPECIAL						CAPITAL PROJECTS		
40	Total Elementary			7,555			SPECIAL EDUCATION		
41	NINTH						LEASING		
42	TENTH						OTHER		
43	ELEVENTH						OTHER		
44	TWELFTH						DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
45	SPECIAL						1,581,872,763		
46	Total Secondary			0			EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
47	Total District			7,555			224,868		
48							TOTAL LONG TERM DEBT ALLOWED		
49							109,149,221		

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		5,813,604	528,513	987,956	327,203	636,181	433	52,431	173,783	0
8	Investments	120	53,403,548	5,874,988	1,660,810	8,011,086	4,020,142	0	15,944,644	1,217,705	132,420
9	Taxes Receivable	130	26,001,416	4,153,325	1,663,263	716,332	2,160,176	0	590,047	741,584	28,600
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	2,000,772	0	0	568,633	0	0	0	0	0
12	Other Receivables	160	125,265	40,305	0	7,451	5,071	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		87,344,605	10,597,131	4,312,029	9,630,705	6,821,570	433	16,587,122	2,133,072	161,020
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	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	293,130	850,389	0	487,042	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	4,131,628	0	0	0	151,537	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	54,525,747	8,492,512	3,321,973	2,032,609	3,903,924	0	732,003	1,439,572	58,552
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		58,950,505	9,342,901	3,321,973	2,519,651	4,055,461	0	732,003	1,439,572	58,552
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		58,950,505	9,342,901	3,321,973	2,519,651	4,055,461	0	732,003	1,439,572	58,552
31	Reserved Fund Balance	714	8,074,573	376,117	0	0	0	0	0	693,500	0
32	Unreserved Fund Balance	730	20,319,527	878,113	990,056	7,111,054	2,766,109	433	15,855,119	0	102,468
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		87,344,605	10,597,131	4,312,029	9,630,705	6,821,570	433	16,587,122	2,133,072	161,020

	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, 2016										
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	56,626,302	7,929,237	4,115,868	2,189,775	4,201,780	0	156,542	1,464,707	62,213
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	9,185,069	475,000	0	1,699,313	0	0	1,874,475	0	0
10	Federal Sources	4000	4,072,204	0	156,419	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		69,883,575	8,404,237	4,272,287	3,889,088	4,201,780	0	2,031,017	1,464,707	62,213
12	Rec./Rev. for "On Behalf" Payments	3998	22,687,242								
13	Total Receipts/Revenues		92,570,817	8,404,237	4,272,287	3,889,088	4,201,780	0	2,031,017	1,464,707	62,213
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	45,812,769				1,180,241				
16	Support Services	2000	19,663,181	8,145,890		4,141,480	1,519,059	0		1,335,894	56,969
17	Community Services	3000	104,873	0		0	854				
18	Payments to Other Districts & Govt Units	4000	1,669,935	0	0	21,966	0	0			0
19	Debt Services	5000	0	0	5,842,528	0	0			0	0
20	Total Direct Disbursements/Expenditures		67,250,758	8,145,890	5,842,528	4,163,446	2,700,154	0		1,335,894	56,969
21	Disb./Expend. for "On Behalf" Payments	4180	22,687,242	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		89,938,000	8,145,890	5,842,528	4,163,446	2,700,154	0		1,335,894	56,969
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,632,817	258,347	(1,570,241)	(274,358)	1,501,626	0	2,031,017	128,813	5,244
24	Other Sources of Funds	7000	0	128,583	1,561,997	0	0	0	0	0	0
25	Other Uses of Funds	8000	1,561,997	0	2,098	0	0	0	126,485	0	0
26	Total Other Sources/Uses of Funds		(1,561,997)	128,583	1,559,899	0	0	0	(126,485)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,070,820	386,930	(10,342)	(274,358)	1,501,626	0	1,904,532	128,813	5,244
28	Beginning Fund Balances - July 1, 2015		27,323,280	867,300	1,000,398	7,385,412	1,264,483	433	13,950,587	564,687	97,224
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		28,394,100	1,254,230	990,056	7,111,054	2,766,109	433	15,855,119	693,500	102,468

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, 2016														
2															
3															
4															
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:														
6	Crystal Lake School District #47	300 Commerce Drive Cyrstal Lake, IL 60014					815-788-5000			7:30 a.m. to 4:00 p.m.					
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .														
9															
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.														
11															
12	Statement of Operations as of June 30, 2016														
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety				
14	Local Sources	1000	56,626,302	7,929,237	4,115,868	2,189,775	4,201,780	0	156,542	1,464,707	62,213				
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0								
16	State Sources	3000	9,185,069	475,000	0	1,699,313	0	0	1,874,475	0	0				
17	Federal Sources	4000	4,072,204	0	156,419	0	0	0	0	0	0				
18	Total Direct Receipts/Revenues		69,883,575	8,404,237	4,272,287	3,889,088	4,201,780	0	2,031,017	1,464,707	62,213				
19	Total Direct Disbursements/Expenditures		67,250,758	8,145,890	5,842,528	4,163,446	2,700,154	0		1,335,894	56,969				
20	Other Sources/Uses of Funds		(1,561,997)	128,583	1,559,899	0	0	0	(126,485)	0	0				
21	Beginning Fund Balances - July 1, 2015		27,323,280	867,300	1,000,398	7,385,412	1,264,483	433	13,950,587	564,687	97,224				
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0				
23	Ending Fund Balances June 30, 2016		28,394,100	1,254,230	990,056	7,111,054	2,766,109	433	15,855,119	693,500	102,468				

	A	B	C
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL		
2			
3	GROSS PAYMENT FOR CERTIFICATED PERSONNEL		
4			
5	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999 Continued
6	Altendorf, Lauralee G; Anderson, Bonnie M; Anderson, Catherine J; Arkel, Shelley L;	Larsen, Maureen P; Lawson, Laniea R; Ludwig, Jessica M; Miller, Brian A; Miller, Cassandra M;	Marino, Teri M; Marquis, Cassie D; Martin, Sharon R; Massett, Suzanne J; Matousek, Heidi B;
7	Arnold, Kelsey L; Arrell-Rosenquist, Denise B; Audette, Sharon L; Beck, Alyssa L;	Mitchell Gaylord, Paula J; Nash, Nicole C; O'Connor, Kathryn M; Pingitore, Virginia A;	Matsie, Jennifer A; Matthies, Jennifer M; Maxwell, Lori G; Mayers, Alexandria G;
8	Bedell, Andrea S; Bentley, Renee A; Blazyk, Nancy S; Borchert, Nancy A; Borg, Kelsey S;	Reining, Kathleen M; Sander, Kristin A; Satalino, Kimberly J; Scott, Yvonne E;	Mayer, Ashley N; McAvoy, Bridget M; McCafferty, Jenifer R; McCoy, Ana Maria;
9	Borman, Brianna C; Boro, Sara E; Bounds, Colleen; Brewer, Kandis J; Burgess, Elizabeth Ann;	Tropp, Julie M; Volling, Christine N; Walt, Ayrielle L	McCoy, Megan L; McEnery, TeriSue; McKenna, Laura M; Merke, Erik M; Merlin, Diane M;
10	Burmeister, Margaret A; Butler, Kacie A; Campion, Katie J; Campos, Vera M; Cane, Jordan M;	Salary Range: \$40,000 - \$59,999	Meucci, Allison M; Meza, Mary Jo; Michelau, Jamie L; Mikulka, Becky R; Miller, Cynthia S;
11	Carroll, Michelle L; Caruso Raines, Kathleen M; Cavazos, Darina I; Chang, Jessica M;	Adams, Kelly Sue; Adaska, Marni; Ahsmann, Ruth A; Alejandro, Denise; Alfieri, Carolyn Marie;	Miller, Kimberly J; Miranda, Ana L; Mitchell, Trisha K; Moderhack, Matthew R;
12	Ciezadlo, Shannon L; Ciosek, Carol J; Clair, Amber L; Clough, Susan K; Cohen, Jody A;	Alfieri, Christina M; Allen, Heidi E; Almazan Nelson, Lara V; Alonso Monfort, Ignacio;	Montoya, Amanda M; Moody, Melanie J; Moon, Judson R; Moore, Jamie M; Moore, Laura A;
13	Colson, Pamela M; Concha, Serena J; Conetzkey, Georgann Betty; Cooper, Kathleen M;	Altman, Janice E; Amato, Christina J; Anderson, Denese L; Anderson, Wendy E;	Morales, Corina L; Moritz, Janet B; Morley, Lindsay B; Morrison, Julie M; Morrone, Kelly D;
14	Corcoran, Deborah A; Cranston, Amy M; Cubit, Julie L; Hausch, Jaclyn J; D'Annunzio, Kathryn K;	Angulo, Norma O; Atkinson, Shelly S; Augustine, Jill E; Austin, Dawn Marie;	Morton, Rebecca M; Mosolino, Kelly A; Moylan, Michael S; Muehling, Ry W; Muggli, Michael Andrew;
15	Daleo, Beth R; Diederich, Stacy S; Diersen, Kimberly A; DiOrio, Jenay M; Dube, Rita;	Avery, Amy L; Bakey, Hollylee K; Banaszynski, Katie R; Barker, Erin L; Barkley, Karen M;	Murk, Jacqueline M; Nelson, George R; Nelson, Heather L; Nelson, Robin M; Nero, Cynthia J;
16	Dunican, Sarah E; Ehlenburg, Holly A; Elwart, Sherry Joy; Evens, Christina L;	Barklow, Kathrine Ann; Barton, Kendelle R; Bauer, Lauren A; Bavaro, Selena Christine;	Nisenon, Amanda M; Nixon, Jennifer C; Norris, Cynthia Jennifer; O'Berry, Courtney A;
17	Fadden, Kristen D; Ferretti, Jill Blass; Fitzpatrick, Seanna M; Freeland, Bridget A;	Beaudoin, Brooke R; Beier, Jennifer; Belloto, Linda Jean; Benoit, Molly M; Benson, Meghan C;	Oates, Chelsea R; Oliver, Brenda D; Olsen, Allison R; Olson, Kristin; Olson, Terri Lynette;
18	Freund, Gregory A; Freund, Julene S; Freund, Lori D; Frey, Norma A; Friesen, Lisa A;	Bernhardt, Colleen M; Bernhard, Nicole Marie; Bethers, Ellen M; Bezik, Jennifer M;	Orna, Doris M; Oziminski, Daniel E; Panke, Sara E; Paoletta, Mary A; Parker, Adam D;
19	Frost, Amy E; Garton, Tina Morrissey; Gavle, Kari A; Genovese, Sara N; Gillis-Svehla, Laurie A;	Biamonte, Jennifer M; Biermeier, Maureen J; Bigos, Sandra L; Blake, Erin E; Bohnsack, Christine M;	Parker, Marguerite L; Pearce, Amy M; Pearl, Tricia L; Pelikan, Jodi Christine;
20	Glawe, Eric E; Gluck, Kathleen; Golko, Michelle L; Goorsky, Mary C; Granger, Erin A;	Boldwyn, Peggy Ann; Bolos, Nicole M; Borman, Kathleen McDermott; Borowicz, Lori Ann;	Penny, Melinda M; Perri, Candice M; Peterson, Sara D; Piel, Nancy A; Pietrini, Anthony R;
21	Green, Samantha M; Groe, Vicki K; Haeger, Amanda M; Hagedorn, Helen; Hamilton, Leslie L;	Bouchard, April Lynn; Boyer, Christine D; Braun, Karilee K; Brayton, Barbara A;	Pinshower, Scott J; Pioro, Justine A; Plump, Lori Ann; Plunkett, Catherine R;
22	Hansen, Dina A; Harter, Carrie J; Hartwig, William M; Hausch, Jennifer J; Hearne, Donna Lynn;	Brazao, Susan J; Breutzmann, Michelle R; Broederdorf, Patricia S; Brogan, Jason D;	Powell, Elizabeth C; Prendergast, Jennifer Anne; Preshlock, Julie Ann; Preski, Jeni Lee;
23	Heffernan, Diane L; Heiden, William D; Helms, Patrick D; Hendrickson, Jennifer A;	Brogan, Jenna L; Brouder, Rachel K; Brown, Justin R; Bucheger, Kelly A; Buresch-Zoellick, Darlene A;	Price, Daniel E; Primus, Kristi A; Prusha, Melissa A; Pysch, Emily J; Raistrick, Karen L;
24	Hodorowicz, Mary; Holden, Barbara J; Holmer, Corey C; Holmes, Michael T; Holtz, Theodore M;	Calendo, Mary E; Campisi, Jennifer K; Capalbo, Nicholas M; Carbajal-Gaspers, Gabriela C;	Rannie, Karen A; Rasmussen, Jessica; Raudabaugh, Lauren A; Reese, Penny D; Reinke, Melissa L;
25	Hougas, Julie A; Hovi, Janis A; Hubbard, Maureen T; Hughes, Anna M; Hyser, Janet G;	Carbajal, Luis; Carter, Patricia Marie; Cashmore, Colleen Catherine;	Resac, Melissa J; Reynolds, Rachel E; Rickerson, Kathleen L; Rietz, Tracy A; Riggsby, Rachel E;
26	Jablonsky, Colleen M; Johnson, Colleen F; Keltner, Rebecca L; King, Morgan L; Kisly, Sarah E;	Cavicchioni, Amanda L; Cervantes, Heather M; Chang, Peter; Chapman, Melinda J;	Roberts, Dawn T; Roberts, Michelle L; Robson, Jamela B; Roloff, Betsy D; Romero Blanco, Javier;
27	Kisman, Jacqueline; Kistler, Lauren A; Kivley, Rachel D; Klaric, Mariano G; Kozlowski, Joshua T;	Chatham, Kendra J; Christensen, Melissa J; Chudik, Kimberley D; Cimino, Maria V;	Rosales, Maria L; Rosenbloom, Mara F; Routzahn, Melissa K; Ruhnke, Kurt D; Rutishauser, Jennifer M;
28	Kreuz, Allison M; Krohn, Carole J; Kuhns, Heide M; Laegeler, Nicole A; Legel, Tamra K;	Clark-Keene, Katharine C; Clouser, Denise B; Conrad, Benjamin R; Cooper, Shay E;	Saavedra, Mariel F; Sagalov, Natalya; Salas, Nereida; Salas, Sharon G; Schaefer, Emily E;
29	Lewis, Janice Lynn; Liszka, Tanya S; Lockhart, Kathy Lynn; Lukasik, Karen E; Luken, Janet L;	Copeland, Scott; Copley, Lindsey J; Coss, Katherine M; Cruz, Gina M; Culasso Medansky, Vanesa;	Schenk, Kelly S; Schramm, Beth M; Schroeder, Jessica M; Schultz, Kirsten A;
30	Lund, Elizabeth B; MacCrimble, Amy N; Mack, Judith C; Mader, Linda; Maguire, Donna J;	Czerwonka, Kaitlyn A; Dacy, Meggan M; Dalton, Theresa M; Daly, Deborah M; Dalzell, Scott D;	Schwab, Amy Renee; Schwabe, Erin M; Scianna, Meghan M; See, Denise M; Seibert, Nellica J;
31	Majzner, Claudia A; Manno, Michele L; Marcus, Ann K; Marochak, Jean Ann; Marsh, Linda S;	Davis, Kristina L; de Bonis Canadas, Maria del Mar; Deredowski, Agnes M; Diaz, Monica E;	Seibert, Shannon C; Serra, Tina M; Servedio, Laura A; Shapiro, Carey Lynne;
32	Martinez, Laura Mary; Mathes, Roxana L; Maule, Victoria E; McCluskey, Kelsey A;	Digrazia, Melody C; Dindia, Nicole S; Dominici, Lauren M; Dool, Rachelle A; Doyle, Ryan J;	Sharp, Cynthia J; Silva, Nicole E; Skorup, Karen L; Slater, Robyn L; Smalley, Jill A;
33	McCune, Carrie A; McDermott, Laurie A; Meyer, Charlene M; Meyer, Laura A; Meyer, Sandra L;	Dreyer, Keith M; Drozt, Jennifer L; Dumovich, Laura L; Dunham, Katherine M;	Smiley, Casey D; Smith, Beth A; Smith, Courtney L; Smith, Maggie A; Smith, Maureen J;
34	Miskowicz, Amy E; Monbrod, Marisol; Monica, Rianne E; Montiel, Amy L; Mroz, Teresa B;	Dunne Grantham, Karen; Edwards, Colleen J; Eiden, Hilary L; Ellerman, Lauren E;	Smith, Megan J; Smith, Shanna M; Soderwall, Joanne M; Soling, Ashley E; Sollenberger, Lydia R;
35	Mulcahy, Janice B; Murphy, Carolyn S; Natoli, Jordan C; Nelson, Kimberly S;	Elliott, Joseph P; Eschman, Heather L; Evans, Carissa N; Evans, Heather A; Evenson, Suzanne C;	Stefani, Brittany A; Stlaske, Marcia L; Sutter, Megan E; Swanson, Kacie M; Swihart, Laurie Ann;
36	Nestle, Patty K; Newsome, Megan S; Nowack, Leonice C; Noxon, Kimberly D; O'Brien, Kourtney;	Evvits, Jennifer Erin; Fata, Rita K; Felz, Katherine J; Fennell, Lynette M;	Talbot, Heather L; Tatman, Melissa R; Taylor, Janet C; Tech, Agnes M; Thomas, Carolyn L;
37	O'Hanian, Susan R; Passe, Eulalia; Payne, Rebecca R; Perrin, Mary Illana; Perruzzi, Colleen M;	Flanagan, Nitza A; Fontana, Michelle L; Fortin, Michelle M; Frey, Kari L; Fuessle, Mallory E;	Thomas, Cheryl L; Thurston, Catherine M; Tilton, Kerri K; Timmerman, Lauren E;
38	Perry, Marilyn S; Peterson-Cook, Heather Anne; Piola Orihuela, Grasielle;	Gabel, Jill S; Garcia Navarro, Maria del Mar; Gardner, Christine A; Gelsosomo, Tami R;	Tonkin, Holly R; Toussaint, Brianne M; Trivellini, Angela; Trow, Jamie K; Turner, Tiffany M;
39	Prince, Gail L; Proksa, Traci S; Purinton, Stephanie R; Quinn, Carolyn A; Rapisarda, Angela A;	Gerke, Laura Ann; Giffels, Sandra J; Glass, Michelle Elaine; Glover, Kristen P;	Van Camp, Jill M; Van Dorpe, Catherine R; Van Syckle, Stacey R; Vehring, Rita P;
40	Rett, Kelly L; Reynolds, James L; Rodriguez, Jennifer S; Rolf, Sharon J; Romano, Diane L;	Gorman, Cathleen Jo; Gorman, Emily F; Gray, Jennifer M; Gregorin, Leslie V;	Verba, Erin K; Villicana, Michelle A; Virnig, Katherine M; Vitacco, Nancy S; Vogt-Heckman, Shannon L;
41	Rotelli, Corey L; Rubio, Jacalyn J; Salek, Ruth L; Santis, Lisa M; Saputa, Laurie Lynne;	Groh, Ellen L; Grubbs, Kari Lynn; Guzman, Lisa Lynn; Hackett, Jacqueline A;	Wadley, Denise M; Wadman, Ashley B; Weber, Beth Ann; Welty, Breanne N; Wessell, Julia C;
42	Sarles, Susan E; Schaefer, Andrea M; Schilling, Lisa C; Schmidt, Cassandra B;	Hall, Tricia A; Hammerstone, Alia T; Hanfland, Alison K; Hanks, Diane R; Hanson, Taylor L;	Weyers, Brianna C; Whiting, Rebecca S; Widdowson, Karen T; Widing, Jill M; Wiley, Abby A;
43	Schmidt, Tracy L; Schulze, Heather Mcdonald; Scott, Diane E; Sebastian, Alexandra E;	Huart, Lindsay M; Huffman, Rebecca Marie; Hulen, Keith E; Hurckes, Kerri L; Hurtado, Victoria E;	Willard, Lauren A; Winsor, Krystal D; Wirtz, Sara A; Wise, Daniel R; Wise, Leslie Ann;
44	Senyshyn, Crystal Dawn; Shay, Ericka L; Shetsky, Angela M; Shragal-Mosnick, Phyllis Marie;	Heidt, Lenny Esther; Heileman, Pamela Jo; Heinrich, Sarah A; Hensel, Meredith A;	Wodarski, Courtney A; Wolf, Melissa M; Wondolowski, Alissa A; Wyman, Erin R; Wyzard, Melissa A;
45	Simmonds, Christine A; Sindelar, Prudence H; Singleton, Melissa; Sisco, Christine D;	Herlihy, Lauren O; Hightower, Charles A; Himley, Kathleen M; Honcoop, Danae J;	Ziemba, Kristin Ann; Zubieta Dauden, Javier
46	Sitko, Regina L; Skube, Stephanie A; Slowinski, Margaret M; Smith, Jessica S;	Hopper, Amanda L; Horist, Kelly J; Hotchkiss, Elizabeth I; Houk, Patrick J; Houk, Rebecca A;	
47	Soltys, Wendy C; Sopena, Nathan D; Sterchi, Donna L; Stewart, Natalie C; Stringillo, Nancy C;	Huat, Lindsay M; Huffman, Rebecca Marie; Hulen, Keith E; Hurckes, Kerri L; Hurtado, Victoria E;	
48	Stumpf, Debra S; Sugrue, Cecilia M; Swank, Eileen J; Taldone, Jessica A; Theberge, Jennifer H;	Imhoff, Katie A; Ipjian, Carolina; Jackson, Jenna L; Jaconetti, Hannah I; Jenkins-Rudolf, Edith S;	
49	Threadgill-Smith, Leslie J; Trybula, Colleen E; Tudor, Linda M; Tunncliffe, Cynthia J;	Jensen, Susan M; Johnston-Haislip, Julie L; Johnson, Kristin Lea; Johnson, Margaret Ellen;	
50	Unterberger, Bradley A; Unterberg, Lynn E; Urdike, Molly A; Urbina, Pamela J;	Johnson, Nicole T; Jonker, Matthew N; Juliano, Carly R; Juliano, Deborah Lynne;	
51	Van Pee-Adams, Ingrid M; Vandenheuvel, Maureen Kay; Vernagallo, Nicole A;	Karapanos, Melissa A; Keenan, Kristen M; Keller, Heidi K; Keller, Matthew R;	
52	Villeg, Theresa M; Walsh, Denise P; Ward, Diane L; Wasserman, Denise L; Weber, Beth Anne;	Keller, Pamela D; Kinahan, Sandra L; King, Carol M; Kleckauskas, Kristy L;	
53	Whittier, Monika; Whitworth, Elizabeth J; Wickersty, Jennifer L; Wieland, Savannah B;	Knopsnyder, Stephanie G; Knoth, Aaron M; Konrath, Constance A; Konstant, Katherine J;	
54	Wiggerman, Dorene Marie; Wiggs, Maria L; Wilhelm, Erin E; Wilson, Jessica A;	Kraft, Amanda M; Krutsch, Julie A; Krystal, Kathleen R; Kulack, Nidia A; Kuligowski, Stephanie L;	
55	Xanos, Maria R; Yellets, Carissa E; Zalokar, Gail Ann; Zelasko, Irene D; Zoellick, Corrine E	Kulovsek, Jillian K; Lancaster, Kimberly S; Lance, Koriann R; Lara, Denise; Larburu Apalategui, Joane;	
56	Behrns, Leslie E; Brizzolara, Natasha L; Dalicandro, Janet L; Ebert, April L; Haase, Vanessa M;	Larsen, Joan K; Lentz, Meghan B; Lezon, Patricia; Lomen, Faye A; Lubing, Nicole L;	
57	Helsom, Trina L; Janczak, Elizabeth L; Kahovec, Mark A; Krotser, Elizabeth M;	Ludwig, Rita Ann; March, Dana L; Marchetti, Heidi J; Marciano, Lida M; Mariani, Crystle A;	

	A	B	C
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL		
2	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>		
3			
4			
58			
59	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: 60,000 - \$89,999 (Continued)</u>	
60	Adducci, Susan P; Aiello, Ann H; Albertsen, Jill D; Anderson, Beth A; Anderson, Susan L;	Sadovski, Destiny F; Sanchez, Jenny L; Sarther, Kelly A; Schaefer, Gretchen S;	
61	Arredondo, Salvador; Atkinson, Jennifer L; Bailey, Emily R; Bardan, Simona; Barnard, Patricia J;	Schmidt, Kristin Lynn; Scholnick, Meghan Sullivan; Schroeder, Susan C; Sedivec, Molly R;	
62	Barrett, Michelle M; Bauman, Laura P; Bauman, Sarah Jane; Baxter, Sherri Lynne;	Seegert, Erin Joann; Severns, Lisa V; Sevrey, Carol Ann; Sharkey, Nicole M; Shute, Dianne E;	
63	Beldin, Colleen F; Belke, Karen M; Bell, Adam C; Bell, Joyce Ann; Besserud, Jean M;	Sites, Shannon P; Smart, Allison M; Smithana, Diana; Smith, Lily A; Sromek, Guy Michael;	
64	Boro, Nancy J; Bowers, Thomas A; Bowman, Jean M; Brackett, Cindy L; Breen, Ellen J;	Stadlman, Carolyn K; Stanich, Joy Evelyn; Starnes, Michael D; Staroske, Cynthia S;	
65	Browne, Wendy L; Bulaga, Kathleen Marie; Cannon, Kristen Joy; Carl, Kimberly M;	Strebel, Belinda Ann; Strebler, Laura T; Stroman, Carol A; Sullivan, Patricia L;	
66	Carran, Janet M; Casey, Linda G; Castellanos, Alba G; Caulk, Debra Jo; Chakoian, Sharon Lou McGinn;	Swatscheno, Maria Ann; Theiss, Beth Ann; Thomas, Gretchen L; Thompson, Nicole E;	
67	Combs, Bethany Ann; Conway, Jenny Rebecca; Copeland, Kimberly C; Cordes, Cynthia L;	Thorsen, Kristin E; Toussaint, Jessica Jo; Treptow, Jodie K; Valenzuela-Taylor, Lorraine C;	
68	Coughlin, Margaret E; Covganka, Effie A; Crane, Caroline E; Crowley, Jennifer Lynn;	Van Vianen, Sarah E; Vasquez, Marisa; Walls, Trisha J; Walsh, Tracy M; Warren, Mary E;	
69	Cruz, Kathryn K; Czaja, Nicole J; Dalman, Nancy L; Droho, Jennifer; Fanella, Laura E;	Weichle, Jennifer A; Wilbrandt, Tina Allane; Witkowski, Lisa M; Wlodzimierski, Elizabeth A;	
70	Farquhar, Michelle Ann; Ferguson, Erika Ildiko; Ferguson, Susan E; Ferraro, Laura L;	Wojcik, Alice Ann; Wolek, Susan Johns; Wolf, Teresa A; Wolfe, Anita O; Wynn, Susan Annette;	
71	Finnerty, Amy M; Fiorito, Christine A; Ford, Diane M; Fox, Julie A; Francis, Laura E;	Zehrer, Sandra J; Zilm, Melissa D; Zimmerman, Mariann	
72	Frank, Amy L; Freund, Kimberly Ann; Gannon, Jennifer Joy; Gemperline, Theresa A;	<u>Salary Range: \$90,000 and over</u>	
73	Glawe, Debra Ann; Goodrich, Rita Anne; Goodwin, Margaret A; Grabner, Julie A;	Alberth, Cathy Lynn; Alt, Rachael A; Bartelt, Deborah A; Beam, Penny L; Bereiter, Cathy A;	
74	Grant, Heather M; Greenman, Diane Ruth; Green, Julianne Ida; Gruper, Anastasia Catherine;	Bevevino, Jean H; Buchanan, Gregory S; Catini, Kelli Sue; Cherry, Mark H; Clark-Cox, Brenda K;	
75	Guynes, Terry L; Haage, Donna M; Hall, Debbie E; Hamilton, Linnea; Hanawait, Barbara Ann;	Compere, Angela C; Fletcher, Charmian K; Gabel, Glen R; Gatsakos, Mark Albert;	
76	Harvel, Jody L; Hasting, Candy S; Havenga, Beth Ann; Hensley, Amy J; Heyen, Michele C;	Graff, Stacy K; Grubbs, Matthew S; Hinz, Kathleen J; Hivon, Patricia J; Hochstetler, Laurel H;	
77	Hoffman, Lori B; Hopp, Joyce H; Horne, Diane K; Howe, Mary Alice C; Huffman, Robert M;	Jacobsen, John M; Johnston, Gayle W; Juarez, Suzanne E; Kelley, James S; Klinsky, Bethany A;	
78	Jackson, Dennis M; Jacobsen, Teresa; Janowicz, Katherine S; Jawnyj, Kimberly R;	Luto, Cenecca L; Marks, Amy M; Meyer, Scott W; Mosquera, Amy L; Nelson, Catherine A;	
79	Jelen, Laura Michelle; Jenkins, Jennifer E; Johannesen, Susan B; Johnson, Katherine D;	Parrish, Lori Renee; Petersen, Monica J; Prickett, Jeffry D; Rasmussen, Susan L;	
80	Johnson, Rachelle Nadine; Kaiser, Frederick Henry; Kearns, Ann M; Keenan, David A;	Richmond, Susan Carol; Sampson, Scott G; Savage, Kathleen A; Scarfe, Stephen C;	
81	Keeseey, Todd A; Kelley, Gail Lee; Kilhoffer, Maureen T; Klinsky, Jordan Hugh;	Smith, Jessica Ann; Stone, James Michael; Supert, Kathleen A; Treptow, Jeanne M;	
82	Kolasinski, Lisa Jean; Komperda, Joseph Bernard; Kondrad, Carrie Lynn; Krol, John Michael;	Van Fleet, Kathleen B; White, Pamela S; Wolk, Mary Jo K; Wyse, Jacqueline J; Youel, Curt	
83	Kuhns, Jill Christine; Kwayzer, Chandra K; Ladner, Donna Lynne; Lane, Wendy J; Langdon, Dawn C;		
84	Lashelle, Melissa Sue; Leidy-Sempritt, Kristin A; Leli, Cynthia A; Leman, Libby Georgann;		
85	Lemieux-Mcdonald, Denise S; Lerum, Jennifer A; Lichtenberger, Mary H; Liebenow, Jennifer Lynn;		
86	Lilly, Amy L; Lindquist-Materna, Laura Ann; Lopresto, Richard Allen; Ludwig, Ronald P;		
87	Mac Nally, Patricia J; Madura, Donna J; Maglares, Julie Ann; Main, Christine E;		
88	Marks, Kellie R; Martin, Shannon Christine; Massie, Jennifer L; Mattoon, Catherine L;		
89	Maule, Eileen T; McMahon, Pamela K; Melville, Kristina Marie; Mendelson, Barbara;		
90	Mengler, Amy E; Merritt, Melinda Leigh; Merritt, Steven R; Militello, Kimberlee D;		
91	Miller, Janene L; Mitchell, Alison Nicole; Mootz, Tammy L; Moran, Christina A;		
92	Moreschi, Beata M; Morrissey, Brad J; Morrissey, Therese M; Myers, Jennifer A;		
93	Nanna, Patricia Lynn; Napoleoni, Luann; Neiert, Kimberlee A; Nenn, Christian; Norgard, Marla J;		
94	Olson, Stephanie L; Orr, Tina D; Pawlicki, Mary E; Pearce, Jillian M; Pesola, Jodi Ann;		
95	Piller, Deborah G; Pohl, Laurie Shepherd; Pomis, Georgia; Post, Julie C; Pottala, Jodi Ann;		
96	Pritchard, Jennifer Leigh; Pulvino, Patricia J; Rafferty, Annette H; Reith-Fischer, Mary C;		
97	Roesslein, Nancy J; Rogers, Michele Kathryn; Rogocki, Tony P; Rokos, Kelly M; Rokusek, Debra Lynn;		
98	Roman-Rojas, Saira; Rothermel, Heidi Jane; Rounds, Lisa M; Rubin, Cynthia L; Ryan, Mary L;		

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL		
<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>		
Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000 (Continued)	Salary Range: Less Than \$25,000 (Continued)
6 Abruzzo, Deborah L; Adams, Begonia; Adams, Connie L; Allen, Barbara; Allen, Carrie E;	Lorentz, Tamera M; Loria, Jill E; Losasso, Cheryl R; Losch, Elizabeth D; Lutz, Kathleen A;	Wuerl, Evelyn; Zacher, Susan W; Zawistowski, Sandra R; Zgonina, Isabella; Zurawski, Wendy M
7 Alo, Aysa Z; Alvarez, Dulce M; Alwine, Lynn M; Amici, Robyn L; Anderson, Carolyn J;	Maag, Sherry L; Macalpine, Laraine M; Magly, Jill K; Mahnke, Ronda; Mailey, Becky M;	Salary Range: \$25,000 - \$39,999
8 Anderson, Jeannine L; Anderson, Laura A; Anklam, Cara D; Arellano Lopez, Gerardo;	Malato, Katherine; Malek, Joyce M; Mallory, Brenda P; Maltby, Trasa D; Marchik, Julie A;	Alexander, Deborah A; Alfus, Sharon A; Barcus, Sandra L; Barreto, Jesus G; Berens, Barbara A;
9 Arredondo, Edelmira; Austen, Gina M; Baier, Margaret J; Balasi, Barbara J; Balzer, Alissa A;	Marshall, Karen E; Marshall, Rebecca A; Martinez, Brenda L; Martinez, Jessica;	Bottalla, Judy W; Brown, Mary Ann; Buchert, Matthew W; Campos, Armando; Casanas, Doria;
10 Bargo, Diane C; Baron, Jennifer K; Barr, Nicholas R; Barrett, Jennifer R; Barry, Timothy J;	Martin Zima, Maria del Carmen; Martinez, Pamela N; Matras, Barbara J; Mazur, Debra J;	Davidson, Shirley J; DeFalco, Kimberly Ann; Espinoza, Adalberto Z; Faes, H. Eve; Flores- Ruiz, Carlos A;
11 Bartelt, Steven Charles; Bartosz, Elzbieta K; Batliner, Debbie; Belt, Regina M;	Mazzaferro, Jeane A; Mcabee-Cragg, Karen; McAnally, Donna A; McLean, Deborah Keller;	Folak, Carolyn; Fox, Kimberly A; Gervais, Sandra C; Glauner, Jack A; Glauner, Mary L;
12 Bennett, Cynthia L; Benoit, Andrew S; Benoit, Dawn M; Benson, Linda J; Berg-Roemeling, Christine T;	Melendez, Lisa M; Melton, Christine K; Merideth, Rebecca L; Meservey, Michele V;	Hemmerling, Debra G; Hendrix, Erendira Z; Hermenegildo, Leonel; Hernandez Bautista, Jose A;
13 Bilodeau, Jody E; Bishop, Elizabeth J; Blanco, Norma; Borgo, Anita M; Boxrud, Jennifer P;	Meyers, Marie C; Milam, Pam; Millar, Regina T; Milnor, Emily A; Min, Ann Marie;	Hernandez, Remberto; Hillers, Rebecca S; Jaimes Martinez, Olga O; Keegan, Amanda J;
14 Brady, Cheryl M; Brent, Terri L; Briden, Joyce Ann; Brigante-Dziedzic, Wendy;	Mitre, Cherilyn S; Mitsch, Amparo V; Mize, Lori Lea; Moczalla, Dina L; Montessor, Mary K;	Kenney, Lyle C; King, Ronald S; Kneip, Maria T; Komosa, Renee B; Lopez, Juan Carlos;
15 Brokhof, Simone E; Brown, Kerry A; Brown, Kimber L; Burkat, Valerie J; Burke, Nikole L;	Moore, Michelle C; Muellner, Cassandra A; Murray, Susan L; Myers, Sheryl; Nadzam-Honsa, Joan M;	Malpica, Daniel; McCormick, Susan Marie; Mueller, Cathy L; Perez, Brian; Plaza, Karen J;
16 Burney, Joy Ellen; Busse, Rachel M; Butler, Laura Ann; Buzinski, Gina M; Byczynski, Melissa C;	Neal, Dorothy; Neckar, Kimberly L; Nelson, Janet L; Nelson, Lisa Marie; Niles, Jody C;	Poulos, Rita E; Ramirez, Marina; Ratzek, Cynthia J; Renteria JR, David; Renteria, Luserito;
17 Byrne, Debra A; Campioni, Deanna; Cane, Suzanne M; Capalbo, Carol; Carlson, Adrienne L;	Noelle, Jennifer M; Noonan, Clarissa M; Nystrom, LouAnn; O'Brien, Jennifer L;	Reyes, Roberto F; Sandor, John; Schoepel, Jennifer A; Schuldt, Louise A; Seymour, Gary W;
18 Carlstedt, Richard A; Carone, Linda R; Chapman, Connie S; Chirumbolo Burns, Elizabeth A;	O'Brien, Kevin; O'Brien, Lisa M; O'Connell, Annette M; O'Connor, Ergina M; O'Fallon, Dawn Marie;	Simons, Jennifer A; Simons, Kori J; Slimko, Dana Rae; Smith, Jana; Stahl, Matthew TJ;
19 Chrzan, Susan A; Chubb, Kristen A; Clohessy, Holly E; Coel, Gail A; Conro, Domenica M;	O'Reilly, Dorothy L; Oberhart, Mary B; Ochoa, Teresa; Olsen, Maggie; Olson, Patricia N;	Stampnick, Monica B; Stotz, Beverly J; Tapia, Oscar; Tharp, Janna L; Walke, Terry Kay;
20 Conti, Deborah A; Cooper, Sarah K; Costello, Marisa I; Cotter, Dina L; Cozzi, Terese M;	Paoellei, Susan E; Pappas, Julie B; Pecora, Dayna M; Pedersen, Debra; Pedzimaz, Joline M;	Washington, Richard E; Weber, Lynn Frances; Wirth, Phyllis L; Zaccagni, Valerie D;
21 Cubelic, Laura A; Cummings, Annamarie; Czarnecki, Katharine A; Czipo, Jacob M; Czipo, Rachel A;	Peraino, Charles R; Peterson, Kody; Petricca, Janet M; Petrucci, Dominic M;	Zambole, Shannon M; Zielinski, Sara M
22 Damler, Joann M; Daniels, Edward Farling; Davis-Foster, Danielle K; DeGenova, Leticia;	Petty, Allison L; Pfeiffer, Katherine M; Phillips, Susan B; Pietsch, Geoffrey M;	Salary Range: \$40,000 - \$59,999
23 DeJesus, Aileen A; Devoe, Cynthia E; Devona, Lisa M; Diaz, Agustina L; Dietz, Amy E;	Piller, Brett A; Pinter, Jennifer A; Pitrello, Amy E; Poremba, Ann N; Potthast, Marcia J;	Aldana, Cristino; Alvarado, Jesus M; Avalos, Salvador; Barratt, Marina S; Barradas, Ricardo;
24 Dirksen, Gayle L; Disselhorst, Michele L; Dittrich, Samantha L; Dowejko, Margaret M;	Poulin, Nancy M; Prost, Dawn M; Puca, Carol M; Puccini, Jean E; Pulda, Mikki L;	Bell, Shauna R; Belmonte, Michael J; Black, Katherine; Boldog, Jeffrey G; Bourne, Clare F;
25 Duchek, Michelle R; Egelston, Patricia M; Eggert, Jacolyn C; Erb, Corinna E; Erickson, Linda J;	Purvey, Victoria T; Raithe, Mary K; Rana, Jenny; Rand, Patricia L; Rangel, Myriam;	Bright, Lori A; Brock, Amy K; Cervantes, Herman; Chamberlin, Shelly L; Czeslawski-Perez, Nancy J;
26 Feck, Sandra N; Ferreira, Veronica; Fier, Sarah R; Filskov, Marlene L; Fischer, Alexandra;	Regan, Mary E; Reichman, Therese A; Repplinger, Casey Lee; Richardson, Deborah H;	DeAngelis, Jaclyn M; Ferretti, Jeannine J; Fowler, Thomas G; Hernandez, Antonio;
27 Fischer, Maryann G; Flanagan, Kim M; Fleter, Terri L; Flores, Cynthia L; Flores, Evette;	Richards, Marilyn J; Richardson, Susan S; Rierson, Cathy L; Rivas, Maria A; Rivera, Claudia;	Kenny, Debra A; Kociszewski, Janet M; Kwayzer, Debra A; Larson, Lynnnda M; Lazaro, Francisco;
28 Fogel, Jamie A; Foote, Joanne; Ford, Anita I; Foster, Jill L; Fox, Margarita; Frasca, Barbara;	Rochford, Alyssa M; Rodriguez, Claudia A; Rodriguez, Cristina; Rodriguez, Mireya A;	Limon, Luis Antonio; Ljunggren, Kristi L; Meier, Larry L; Mejia, Lucino; Milnor, Sandra L;
29 Frasca, John F; Frederick, Kevin A; Freese, Megan C; Frigo, Dina M; Fuchs, Sylvia S;	Roels, Susan; Rokusek, Jennifer C; Ross, Karen J; Rouse, Robyn M; Roycroft, Joan;	Montgomery, Lisa A; Morales, Narciso L; Myers, Martha E; Nyberg, Dorothy F; O'Reilly, Kevin M;
30 Furio, Paula M; Gablenc, Cynthia L; Gagnon, Paula J; Gatzka, Mary C; Gedzyk, Patricia Lee;	Rudin, Marc A; Rueff, Alec J; Ruffino, Mary F; Ruiz, Marlene O; Russell, Christine M;	Olivar, Guillermo; Olivar, Juan; Olson, Megan B; Pavlis, Kristina; Pelon, Lisa M;
31 Genovese, Michael J; Gerharz, Stacy M; Getz, Paige A; Giffels, Daniel P; Gillespie, Tiana L;	Russo, Joyce M; Russo, Leanne M; Ryan-Kujawa, Karen L; Saladin, Mary C; Salas JR, Jose B;	Perez, Luis; Platek, Susan J; Prathan, Bim; Rivera, Mario; Rivera, Ramiro; Ross, Karen Lee;
32 Gilson, Tara L; Giron, Alma G; Glueckert, Darla J; Godines, Maria V; Goldman, Wendy S;	Santon, Katie D; Saputa, Danielle R; Savage, Melissa J; Sawallisch, Diane C;	Saucedo, Jennifer M; Shuh, Judith M; Smith, Sean R; Swanson, Kelly A; Tendick, Katherine J;
33 Good, Linda J; Goodman, Kirsten M; Grade, Christine L; Graham, Karen A; Greanya, Jennifer L;	Schlesinger, Jacqueline A; Schneider, Linda L; Schneider, Michelle S; Schultz, Catherine A;	Velazquez, Carlos; Wysock, Anne E
34 Gru, Susan A; Gulbrandsen, Carole A; Hagen, Sherry L; Hansen, Carol J; Hanson, Anais R;	Schuppert, Kristin L; Schuring, Kimberly D; Scott, Cameron; Sedlak, Lisa R; Seisser, Alexis C;	Salary Range: \$60,000 and over
35 Harenza, Lisa G; Harris, Valerie R; Hartwig, Nancy J; Harvel, Diane J; Harvel, William M;	Selcke, Julie A; Selden, Janice L; Sengstock, Pamela D; Serra, Nick; Sevcik, Karin A;	Adams, Michael R; Barr, Denise C; Chanthasene, Thany; Currao, Bettina C; DeFalco, Michael A;
36 Haviland, Mary A; Henry, Carol A; Hentz, Adrienne J; Hernandez Ortiz, Jose Miguel;	Seyller, Diane M; Sibley, Kimberly; Sievers, Mary B; Siffar, Karen E; Sisto, Linda M;	Farina, Karen Ann; Friel, Robert P; Gitzinger, James C; Groves, Gregory L; Hanson, Carl W;
37 Hernandez, Miguel; Herron, Mark D; Higgins, Sherry M; Hinkemeyer, Diana L;	Siudyla, Katarzyna J; Skiba, Joan R; Skrandzius, Debbie J; Skrypek, Connor W;	Lozynski, Douglas J; Maycroft, David E; McLeland, Marcia J; Perez, Raul; Pluciennik, Stephen;
38 Howard, Kathleen L; Howell, Anna J; Hubacher, Nichole M; Hunt, Cathy D; Hunter, Sonja A;	Slavenas, Christi C; Smith, Lisa S; Smittle, Taylor A; Snyder, Michele M; Sosa, Blanca;	Ponsolle-Mays, Michelle R; Puesta, Helen F; Rueff, James E; Rueff, John R; Salas, Guillermo;
39 Hutchinson, Sara A.; Hyma, Marcia J; Innis, Leslie A; Janes, Donna D; Jenkins, Laura J;	Spears, Leigh A; Spychala, Mary M; Stahl, Kimberly C; Stalo, Colleen P; Stanek, Kathleen M;	Salas, Innocensio; Salas, Jose V; Schmidt, William D; Stahl, Matthew M; Whitlock, Laurie L;
40 Jensen, Susan L; Johnson, Chris A; Johnston, Kathleen E; Johnson, Krista D; Johnston, Sarah L;	Stanton, Melinda L; Starr, Janice J; Steinsdoerfer, Mary Ann; Sternberg, Shirley M;	Woodall, Lorna M; Yates, Larry, Bauer, Donna; Correa, Sandra G; Jenkins, David C; Schuh, David S
41 Jones, Andrea L; Jones, Patricia J; Jones, Ronald L; Judson, Lisa A; Juliano, Christopher D;	Stromberg, Karen J; Struck, Rebecca M; Stuart, Daniela S; Sullivan, Ann C; Sullivan, Elizabeth A;	
42 Kaczynski, Elaine M; Kaludis, Honey L; Kamholz, Karen A; Kane, Debra D; Kay, Catherine M;	Sullivan, Kathryn A; Sundberg, Diane R; Sundberg, Linda L; Sweet, Karen M; Taldone, Amy J;	
43 Kelley, Shanna M; Kelly, Patricia H; Kencharek, Kristin M; Keys, Angeline; Kielbasa, Kathleen A;	Talley, Madonna J; Teator, Alyssa J; Tennesen-Porter, Kylie E; Tharp, Alexandra;	
44 Kiermas, Christine Marie; Kimpel, Laura A; Kiobassa, Colleen R; Kirkpatrick, Vicki A;	Theodos, Chelsea E; Thomas, Mary K; Thomas, Patricia C; Tobolt, Janet K; Tomasi, Rachel A;	
45 Kistler, Carole J; Kluver, Michelle A; Kobeluch, Lisa M; Koby, Pamela G; Kohlbacher, Michelle S;	Tozzi, Roseanne D; Trandel, Nancey K; Trannel, Karen D; Turner, Kathleen Wayda;	
46 Kolarczyk, Jennifer P; Konzak, Kathleen E; Kosin, Victoria; Kotarski, Jill; Kotarski, Kristen E;	Twenty, Mary S; Ulreich, Tracy A; Valade, Margaret A; Vattimo, Debra J; Velazco, Luis A;	
47 Kreitz, Jennifer E; Kronke, Erica T; Krusinski, Janet M; Ksiasek, Paulina; Kubiak, Theresa A;	Velpe, Dena M; Ventocilla-Kalinsky, Gail V; Vermett, Candyce L; Voller, Kimberly M;	
48 Kuta, Miriam; Kyska, Michelle M; Lacassa, Darlene L; Lahey, Linda A; Landeroz, Melissa C;	Wardwell, Barbara A; Weber, Dustin M; Wilkins, Dona R; Wille, Kathy M; Wille, Lori J;	
49 LaPak, Brandon J; Laureys, Patricia; Leach, Katie L; Leali, Deonna M; Leider, Carol L;	Williams, Priscilla M; Wingo, Trace R; Winterling, Rachael L; Witte, Gladys M;	
50 Lenzi, Kathryn L; Letak, Jennifer L; Levin, Gretchen C; Ley, Ellen M; Lieurance, Stephanie M;	Wolf, Jessica R; Wolfe, Jeanne L; Wolke, Rene L; Worline, Kimberly A; Wruck, Pamela J;	
51 Lilja, Tina J; Loera, Angeline E; Loescher, Marcia J; Lomelino, Collene F;		

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
4	CATINI, KELLI S	\$2,505.50		REGIONAL SUPERINTENDENT/SCHOOL	\$12,653.25
5	GRUPER, ANASTASIA C	\$2,520.00		SCHOLASTIC BOOK FAIRS	\$12,703.62
6	BRUCKER COMPANY	\$2,522.30		MEDNIK WIPING MATERIALS CO	\$12,726.36
7	4IMPRINT	\$2,549.91		BEHM PAVEMENT MAINTENACE, INC	\$13,050.00
8	SEVERNS, LISA V	\$2,621.00		SAM'S CLUB	\$13,059.17
9	SCHMIDT, WILLIAM D	\$2,645.41		LLOYD'S PAINT'N'PAPER INC	\$13,111.90
10	GREAT LAKES CLAY & SUPPLY CO	\$2,663.96		COLOR PORTRAITS, INC	\$13,143.76
11	QUILL CORPORATION	\$2,685.82		SCHOOLDUDECOM	\$13,317.46
12	CRISIS PREVENTION INSTITUTE	\$2,688.25		ALEXIAN BROTHERS	\$13,440.00
13	SCHOOL OUTFITTERS	\$2,705.54		TOM PECK FORD OF HUNTLEY, INC	\$13,740.59
14	1ST AYD CORPORATION	\$2,706.18		MODERNFOLD CHICAGO, INC	\$13,775.00
15	MITCHELL, ALISON N	\$2,721.00		G&K SERVICES-ROCKFORD-11TH	\$14,161.88
16	ELGIN SHEET METAL COMPANY	\$2,750.00		LOGSDON STATIONERS	\$14,815.07
17	ULINE	\$2,781.89		FOX VALLEY FIRE & SAFETY CO., INC	\$14,888.90
18	GLOBAL COMPLIANCE NETWORK, INC.	\$2,800.00		STAPLES ADVANTAGE	\$14,894.55
19	AIR CYCLE CORPORATION	\$2,824.50		NAPA AUTO PARTS	\$14,974.44
20	BIGOS, SANDRA L	\$2,844.20		MATRIX GLASS INC	\$15,441.09
21	AJS PUBLICATIONS, INC	\$2,909.25		YOUTH CARE OF UTAH, INC.	\$15,442.00
22	CAROLINA BIOLOGICAL SUPPLY CO	\$2,919.01		UNISOURCE	\$15,580.14
23	ANSERCALL 24	\$2,956.00		R&G CONSULTANTS	\$15,659.55
24	WM. J. CASSIDY TIRE & AUTO SUPPLY	\$3,007.78		MIDLAND PAPER COMPANY	\$15,710.39
25	STAN'S OFFICE MACHINES, INC.	\$3,033.02		GULGRENS APPLIANCES, INC	\$15,750.00
26	READ BETWEEN THE LYNES	\$3,034.87		ALTHOFF INDUSTRIES, INC	\$15,832.35
27	FLAGHOUSE INC	\$3,048.60		ADVANTAGE MOVING & STORAGE, INC	\$16,019.85
28	CABLEEXPRESS CORPORATION	\$3,056.10		NEUCO INC	\$16,051.13
29	JUDSON UNIVERSITY - A BAPTIST INSTITUTION	\$3,060.00		COMPUTER MANAGEMENT TECHNOLOGIES, INC	\$16,135.00
30	STANDARD STATIONERY SUPPLY CO	\$3,092.46		PRINTER SUPPLIES INCORPORATED	\$16,745.99
31	FOX VALLEY JR HIGH SCHOOL CONF	\$3,103.00		EDUCATION TECHNOLOGY PARTNERS, INC	\$17,000.00
32	CAMBIUM LEARNING INC	\$3,111.94		CENGAGE LEARNING, INC	\$17,307.40
33	TRANE U.S., INC	\$3,117.00		IL ASSOC OF SCHOOL BOARDS	\$17,327.00
34	ILLINOIS PRINCIPAL ASSOCIATION	\$3,160.50		MC GUIRE, NANCY	\$17,439.64
35	COSTCO WHOLESALE	\$3,174.97		MICHAEL'S UNIFORM COMPANY	\$17,910.72
36	HUGHES & SON, INC	\$3,175.00		INTERNAL REVENUE SERVICE	\$18,002.18
37	BOOKSOURCE, INC	\$3,188.22		CAREY ELECTRIC CONTRACTING, INC	\$18,600.00
38	BUREAU OF EDUCATION & RESEARCH, INC	\$3,199.00		CITY OF CRYSTAL LAKE	\$18,694.54
39	W-T LAND SURVEYING INC	\$3,200.00		LAKESHORE CURRICULUM MATERIALS	\$18,757.48
40	MIDWEST APPLIED SOLUTIONS, INC	\$3,266.68		DISCOVERY EDUCATION	\$18,840.00
41	MAHONEY LIMITED PARTNERSHIP	\$3,300.00		INTEGRA BUSINESS SYSTEMS INC	\$19,322.19
42	THERMOSYSTEMS INC	\$3,317.24		AMBASSADOR ATHLETIC APPAREL, INC	\$19,514.20
43	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICALS	\$3,325.00		COLFAX CORPORATION	\$19,600.00
44	GEORGIO'S PIZZERIA & PUB, LLC	\$3,333.12		ALLIANCE PUBLISHING & MARKETING, INC	\$19,621.66
45	VEX ROBOTICS, INC	\$3,361.17		VERIZON WIRELESS SERVICE	\$19,687.23
46	NELSON, CATHERINE A	\$3,381.21		CLASS	\$20,206.46
47	ORIENTAL TRADING CO.	\$3,385.02		MT TRASH CANS CLEANING, INC.	\$21,300.00
48	BYE-MO'R INC	\$3,409.70		KRANZ INC	\$22,181.30
49	LEADERSHIP GREATER MCHENRY CO	\$3,450.00		HAMILTON ACADEMY INC	\$22,321.44
50	VANDERS ENTERPRISES, INC	\$3,460.00		BLACKBOARD, INC	\$22,330.62
51	POMP'S TIRE SERVICE, INC	\$3,495.76		HEINEMANN	\$22,734.68
52	WISCONSIN BUS SALES & SERVICE	\$3,575.87		ARTHUR J GALLAGHER RMS INC	\$23,750.00
53	TEACHING STRATEGIES, INC.	\$3,588.75		NCS PEARSON INC	\$23,822.30
54	DREISILKER ELECTRIC MOTORS, INC	\$3,596.73		PEARSON EDUCATION, INC	\$24,718.29
55	BUCK BROS INC	\$3,602.19		ACTION FENCE CONTRACTORS, INC.	\$25,115.00
56	COLUMBIA PIPE AND SUPPLY CO	\$3,666.55		BARNES & NOBLE	\$25,170.84
57	NES EQUIPMENT SERVICES CORPORATION	\$3,685.00		LANGTON SNOW SOLUTIONS, INC	\$25,224.78
58	FLINN SCIENTIFIC, INC	\$3,729.46		LANDMARK FORD, INC	\$25,402.00
59	SCHOLASTIC, INC	\$3,753.25		PERSPECTIVES, LTD	\$25,484.70
60	DEMCO, INC	\$3,758.67		MIDWEST DECORATING, INC.	\$26,300.00

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
61	MARENEM, INC	\$3,762.00		TOMASELLOS LANDSCAPING	\$26,791.00
62	ACADEMIA CULTURAL	\$3,785.00		COMMERCIAL SPECIALTIES, INC.	\$26,887.00
63	BRIGHT STAR CARE OF BARRINGTON/MCHENRY COUNTY	\$3,806.50		INTEGRATED SYSTEMS CORPORATION	\$27,000.00
64	ZIEGLER'S ACE HARDWARE	\$3,808.96		TEAMSTERS LOCAL UNION NO. 731	\$27,040.50
65	ILLINOIS READING COUNCIL	\$3,825.00		ZONAR SYSTEMS, INC	\$27,644.82
66	PARRISH, LORI	\$3,834.80		CARNOW CONNIBEAR & ASSOC LTD	\$27,765.00
67	SCHOLASTIC CLASSROOM MAGAZINE	\$3,862.62		E.T. PADDOCK ENTERPRISES, INC	\$27,942.00
68	SUCCESS BY DESIGN INC	\$3,867.52		VIRCO, INC	\$28,965.76
69	AIRGAS	\$3,940.64		OC TANNER RECOGNITION CO	\$29,425.87
70	NICCHIA, DORIS	\$4,029.60		TEAM REIL, INC	\$29,547.00
71	COMELEC SERVICES, INC	\$4,055.35		AT&T - SBC	\$29,817.79
72	CONSORTIUM FOR EDUCATIONAL CHANGE	\$4,085.96		KELLEY WILLIAMSON COMPANY	\$30,035.65
73	REVCORE RADIATOR INC	\$4,155.00		WALMART	\$30,818.18
74	WEST MUSIC COMPANY, INC.	\$4,230.55		CONSERV FS, INC	\$31,449.14
75	UNITED CEREBRAL PALSY SEGUIN GREATER CHICAGO	\$4,237.20		LESLIE SHANKMAN SCHOOL CORPORATION	\$31,520.38
76	ENABLEMART	\$4,282.49		STEINER ELECTRIC CO	\$31,704.11
77	E SCHOOL SOLUTIONS	\$4,380.75		EXXON-MOBIL BUSINESS	\$31,948.14
78	PREFERRED INVESTORS	\$4,417.80		MENARDS	\$32,243.45
79	CERIDIAN BENEFIT SERVICES	\$4,419.36		NCS PEARSON, INC	\$32,552.71
80	THINK INK INC	\$4,434.60		RESERVE ACCOUNT	\$33,000.00
81	TOBG TROPHIES, INC	\$4,447.76		THE ALLENDALE ASSOCIATION	\$33,733.92
82	ACE HARDWARE	\$4,496.78		SKYWARD, INC.	\$34,100.25
83	MULTI-HEALTH SYSTEMS INC.	\$4,507.84		WAREHOUSE DIRECT, INC	\$35,349.23
84	WACKER HARDWARE COMPANY	\$4,533.00		NILCO, INC	\$37,247.06
85	HERITAGE FOOD SERVICE GROUP	\$4,549.00		MIDWEST COMPUTER PRODUCTS, INC	\$37,314.72
86	EVANGELICAL FREE CHURCH	\$4,625.00		CRYSTAL LAKE CROSSING GUARDS	\$37,857.28
87	UNIVERSITY OF OREGON	\$4,650.00		STATE DISBURSEMENT UNIT	\$37,884.08
88	STORAGE ON THE SPOT, INC	\$4,665.00		SUMMIT SCHOOL, INC	\$38,422.32
89	STONE, JAMES M	\$4,720.53		SPECIAL ED DIST OF MCHENRY CO	\$38,804.82
90	MCMASTER-CARR SUPPLY CO	\$4,892.81		COMED	\$38,818.08
91	SEPTRAN, INC	\$4,895.59		HEINEMANN WORKSHOP	\$38,929.72
92	SKIRMONT MECHANICAL CONTRACTOR INC	\$5,185.60		NATIONAL LOUIS UNIVERSITY	\$39,645.00
93	MOFTWARE, INC	\$5,368.00		UNITY SCHOOL BUS PARTS, INC.	\$42,220.54
94	SIMPLEXGRINNELL LP	\$5,471.65		CHICAGO ALTERNATIVE ED HOLDING COMPANY, INC	\$42,843.32
95	CRYSTAL LAKE SCHOOL DIST #47	\$5,500.00		MORROW BROTHERS FORD, INC	\$43,168.00
96	PRO COM SYSTEMS	\$5,544.50		MUSIC & ARTS CENTER INC	\$44,402.73
97	MIDWEST TIME RECORDER INC	\$5,550.00		ILLINOIS DEPT EMPLOY SECURITY	\$45,412.66
98	TYLER TECHNOLOGIES INC	\$5,593.84		ASSURANT EMPLOYEE BENEFITS	\$46,530.32
99	3 CHEFS CATERING, INC	\$5,677.85		CRESCENT ELECTRIC SUPPLY CO	\$48,862.49
100	THE CENTER: RESOURCES FOR TEACHING & LEARNING	\$5,750.00		MURNANE PAPER COMPANY	\$49,043.50
101	HOUCHEM BINDERY LTD	\$5,787.60		GANDER PUBLISHING, INC	\$49,159.99
102	STATE CHEMICAL	\$5,829.76		TREDROC TIRE SERVICES	\$49,609.04
103	NORTHWEST NEWS GROUP	\$5,868.27		OFFICE DEPOT	\$49,660.27
104	IXL LEARNING, INC	\$5,940.00		AUXIER FINISH SYSTEMS, INC	\$49,700.00
105	DOORS DONE RIGHT, INC	\$6,155.00		TOTAL SYSTEMS ROOFING, INC	\$51,347.50
106	J W PEPPER & SON, INC	\$6,156.53		LEACH ENTERPRISES INC	\$53,332.48
107	LEROY'S LAWN EQUIPMENT INC	\$6,159.24		GRAINGER WW INC	\$54,323.22
108	GUSTAVE A LARSON CO	\$6,217.98		SCHOOL OF EXPRESSIVE ARTS & LEARNING, INC	\$56,256.75
109	MIKE'S SERVICE CENTER INC	\$6,377.43		STANS OFFICE TECHNOLOGIES	\$56,359.02
110	SCHOOL HEALTH CORP	\$6,426.39		SANTANDER LEASING, LLC	\$56,472.24
111	INTERNATIONAL BUSINESS MACHINES CORP.	\$6,430.80		DELL FINANCIAL SERVICES	\$57,859.20
112	SASED - MIDWEST PBIS	\$6,450.00		LINDAMOOD-BELL LEARNING PROCESSES	\$61,078.40
113	SANTILLANA PUBLISHING CO INC	\$6,522.91		CRYSTAL LAKE WATER	\$64,202.88
114	REALLY GOOD STUFF, INC	\$6,597.84		KS STATEBANK	\$64,907.00
115	D & H DISTRIBUTING CO	\$6,618.59		SPEECH AND LANGUAGE PROFESSIONALS, INC	\$67,213.25
116	THINK SOCIAL PUBLISHING, INC.	\$6,681.44		HARBOUR HOLDING CORPORATION	\$69,804.70
117	HONEYWELL INTERNATIONAL INC	\$6,743.36		DE LAGE LANDEN FINANCIAL SERVICES, INC	\$70,683.72

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
118	PITNEY BOWES, INC	\$6,814.16		VISION SERVICE PLAN, NFP	\$71,400.98
119	PIONEER VALLEY EDUC PRESS	\$7,044.60		EASTER SEALS METROPOLITAN CHICAGO, INC	\$72,920.66
120	LAWSON PRODUCTS INC	\$7,085.91		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$73,608.37
121	CROWN GYM MATS, INC	\$7,100.00		ARBOR MANAGEMENT, INC	\$76,819.47
122	JGR COMMERCIAL SOLUTIONS, INC	\$7,111.25		SCHOOL SPECIALTY, INC	\$83,871.86
123	VILLAGE OF LAKEWOOD	\$7,201.88		AT&T	\$86,046.59
124	WISCONSIN DEPT OF REVENUE	\$7,234.19		ALEXANDER LEIGH CENTER FOR AUTISM	\$87,396.46
125	WICKSTROM AUTO GROUP	\$7,310.65		STEVE TOBIN CONCRETE CONSTRUCTION INC.	\$87,533.00
126	LAC ENTERPRISES, INC	\$7,479.63		FOLLETT LIBRARY RESOURCES	\$91,592.90
127	WOODSTOCK POWER EQUIPMENT, INC	\$7,587.06		NORTHWEST EVALUATION ASSOC.	\$94,175.00
128	NORTHERN KEY & LOCK INC	\$7,667.50		HASTINGS ASPHALT SERVICES, INC.	\$100,356.80
129	NORTH AMERICAN CORPORATION OF ILLINOIS	\$7,905.12		COMCAST	\$104,812.68
130	CHICAGO OFFICE TECHNOLOGY GROUP, INC.	\$7,920.00		FAMILY GUIDANCE CENTERS, INC	\$104,913.47
131	MARK'S SEWER SERVICE, INC	\$8,225.00		DELL COMPUTER CORP	\$114,030.64
132	NICOR	\$8,315.38		MCGRAW-HILL COMPANIES	\$116,083.08
133	LAKELAND COMMUNICATIONS, INC	\$8,340.66		HOME STATE BANK- FICA MDCR	\$116,893.00
134	FOLLETT SOFTWARE CO	\$8,400.00		LOWERY MCDONNELL CO	\$134,146.00
135	DM OF INDIANA, INC	\$8,415.95		RUSH TRUCK CENTERS OF ILLINOIS, INC	\$138,466.89
136	PAULY'S CUSTOM APPAREL COMPANY	\$8,434.13		METROPOLITAN LIFE CO.	\$144,388.62
137	BOULDER RIDGE COUNTRY CLUB, INC	\$8,450.00		AUDIO ENGINEERING INC	\$147,169.50
138	ACTION CLEANERS, INC	\$8,467.01		HUNTLEY DIST 158	\$148,034.00
139	MONDO PUBLISHING	\$8,486.26		ADVANCED DISPOSAL SERVICES MIDWEST, LLC	\$172,112.98
140	U.S. DEPARTMENT OF EDUCATION	\$8,533.39		SCHOOL DISTRICT #47	\$174,953.32
141	PROJECT LEAD THE WAY, INC	\$8,579.00		VORTEX COMMERCIAL FLOORING, INC	\$184,336.89
142	DALJEAN, INC.	\$8,641.48		GENERAL ELECTRIC CAPITAL CORPORATION	\$189,751.22
143	EBSCO PUBLISHING	\$8,659.37		METRO PROFESSIONAL PRODUCTS	\$190,075.21
144	PYRAMID SCHOOL PRODUCTS	\$8,900.64		CONSTELLATION NEWENERGY GAS DIVISION, LLC	\$216,026.77
145	US GAMES	\$9,066.88		RB CONSTRUCTION, INC.	\$264,718.99
146	TRUGREEN LIMITED PARTNERSHIP	\$9,090.00		THE BANCROFT SCHOOL	\$285,985.22
147	PRO-ED INC	\$9,390.27		AMERICAN UNITED LIFE	\$288,195.00
148		\$9,496.88		CLETA	\$293,731.15
149	PTSR, INC	\$9,600.00		SCHOOL DIST #47-FLEX ACCOUNT	\$297,516.51
150	HAND2MIND, INC	\$9,727.54		DELTA DENTAL - ASC	\$325,149.54
151	SEIU LOCAL 73	\$9,802.00		ASSURANCE AGENCY LTD	\$346,273.00
152	ANDERSON PEST CONTROL	\$9,891.40		HOME STATE BANK- IRS	\$354,025.90
153	KROESCHELL ENGINEERING CO., INC	\$9,973.26		CDW GOVERNMENT, LLC	\$466,313.05
154	AURORA UNIVERSITY	\$10,000.00		HOME STATE BANK- FICA	\$499,815.88
155	DON JOHNSTON, INC	\$10,046.96		PERFORMANCE SERVICES, INC	\$517,900.50
156	CL GRAPHICS, INC	\$10,151.56		APPLE, INC	\$532,416.95
157	FORECAST 5 ANALYTICS, INC	\$10,330.00		PETROLEUM TRADERS CORPORATION	\$602,961.75
158	NASCO	\$10,406.75		ILLINOIS MUNICIPAL RETIREMENT FUND	\$632,729.14
159	ADAMS ENTERPRISES INC	\$10,472.48		DIRECT ENERGY MARKETING, INC	\$678,493.26
160	NORTHWESTERN UNIVERSITY	\$10,531.47		MIDWEST TRANSIT EQUIPMENT, INC	\$747,016.60
161	FISHER AUTO PARTS	\$10,560.24		TEACHERS HEALTH INSURANCE	\$915,011.75
162	VISIPLEX, INC	\$10,654.02		CLIC	\$1,148,744.98
163	UNIQUE PRODUCTS & SERVICE CORP	\$10,767.72		COMMUNITY UNIT SCHOOL DIST 200	\$1,196,064.05
164	ENCK, TIMOTHY	\$11,078.62		TSA CONSULTING GROUP, INC	\$1,257,419.19
165	DURA WAX COMPANY INC	\$11,248.55		HOME STATE BANK - FICA	\$1,423,753.95
166	ARROW SEPTIC & SEWER	\$11,285.00		HOME STATE BANK - FICAMED	\$1,548,439.61
167	NORTHWESTERN ILLINOIS ASSOCIATION	\$11,325.60		IMRF	\$1,727,334.83
168	LEARNING A-Z	\$11,341.22		ILLINOIS DEPARTMENT OF REVENUE	\$1,848,706.44
169	JOHN W GASPARINI, INC	\$11,443.02		HEALTH CARE SERVICES CORP.	\$2,816,576.74
170	PARTITION PROS, INC	\$11,755.80		TRANSPORTATION JOINT AGREEMENT	\$3,773,351.31
171	LIONHEART ENGINEERING	\$11,973.82		BLUE CROSS BLUE SHIELD OF ILLINOIS	\$4,234,974.45
172	EMERALD DATA SOLUTIONS, INC	\$12,000.00		TEACHERS RETIREMENT SYSTEM	\$4,484,730.48
173	GREAT LAKES ELEVATOR SERVICE, INC	\$12,152.84		HOME STATE BANK - IRS	\$5,212,191.98
174	M&A PRECISION TRUCK REPAIR	\$12,445.17		US BANK	\$5,527,257.00


	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
175	CRYSTAL LAKE PARK DISTRICT	\$12,555.00		SCHOOL DIST 47-INSURANCE FUND	\$7,325,839.16

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	Crystal Lake School District #47					
4	44-063-0470-04					
5						
6	Payments of \$1,000 to \$2,500, excluding wages and salaries					
7						
8	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
9	JOSEPH & EDNA JOSEPHSON INSTITUTE OF ETHICS		\$1,000.00		DALICANDRO, JANET L	
10	JULIANO, JAMES R		\$1,000.00		MARKS, AMY M	
11	NERO, CYNTHIA J		\$1,000.00		OFFICE OF THE STATE FIRE MARSHAL	
12	SPORTSDECALS SPORT AND SPIRIT PRODUCTS, INC		\$1,000.00		SCOPE SHOPPE INC	
13	ELLISON EDUCATIONAL EQUIPMENT		\$1,010.75		RESOURCES FOR READING, INC	
14	JACOBSEN, JOHN M		\$1,014.28		OHIO STATE UNIVERSITY	
15	BAUDVILLE INC		\$1,026.97		ABC BUSINESS FORMS, INC	
16	SROMEK, GUY M		\$1,030.04		MAKE MUSIC, INC	
17	THE CHALKBOARD LEARNING CENTER, INC		\$1,047.26		NATIONAL ART & SCHOOL SUPPLIES	
18	SCHOOL DIST #47-ACTIVITY FUND		\$1,052.48		K-TECH, INC	
19	FOX RIVER FOODS, INC		\$1,055.72		HOBART CORPORATION	
20	GROOT RECYCLING & WASTE		\$1,060.21		PRICKETT, JEFFRY D	
21	HAGEN, RYAN		\$1,067.85		EARLY LEARNING LABS, INC	
22	STEVE WEISS MUSIC		\$1,071.80		AUDETTE, SHARON L	
23	ROBERTS, MICHELLE L		\$1,083.02		DOMINICI, LAUREN M	
24	MIDWEST GRAPHIC CONSULTANTS		\$1,087.27		IPEVO INC.	
25	DUMOVICH, LAURA L		\$1,095.00		DROHO, JENNIFER	
26	MACCRINDLE, AMY N		\$1,095.00		ESTRELLITA	
27	ROLOFF, BETSY D		\$1,095.00		MILLER, KIMBERLY J	
28	MTI ENTERPRISES, INC		\$1,114.00		BLAKE, ERIN E	
29	FRANK, AMY L		\$1,119.57		MID AMERICA ADMIN & RETIREMENT SOLUTIONS, INC	
30	KELLEY, JAMES S		\$1,120.80		LANGUAGE LINE SERVICES, INC	
31	AMERICAN ASSOC OF ADMINISTRATORS		\$1,127.00		G NEIL	
32	STONEHOUSE, THERESA		\$1,127.50		HAAGE, DONNA M	
33	WENGER CORP		\$1,128.00		AT&T MOBILITY	
34	CHANTHASENE, THANY		\$1,133.20		AUTO-JET MUFFLER CORPORATION	
35	SUNDANCE NEWBRIDGE, LLC		\$1,133.80		LAKE IN THE HILLS SANITARY	
36	MANSON WESTERN CORPORATION		\$1,134.95		SOS TECHNOLOGIES	
37	LARSON, LYNDA M		\$1,135.59		EQUIPMENT DEPOT	
38	G.E. RIDDIFORD COMPANY		\$1,142.56		PALOS SPORTS, INC	
39	THE PROPHET CORPORATION		\$1,145.88		THERAPRO, INC	
40	WATER ONE		\$1,146.00		URBAN ATHLETICS	
41	CARL, KIMBERLY M		\$1,157.70		ADMIN ARSENAL CORPORATION	
42	HOME DEPOT CREDIT SERVICES		\$1,161.26		CRYSTAL LAKE POST OFFICE	
43	JENKINS, DAVID C		\$1,174.11		SCHMIDT, KRISTIN L	
44	MICHELAU, JAMIE L		\$1,197.98		SJ CARLSON FIRE PROTECTION INC	
45	KELLER, MATTHEW R		\$1,200.00		PURCHASE ADVANTAGE CARD	
46	MORALES, CORINA L		\$1,200.00		BLUEBERRY HILL BOOKS, INC	
47	SCHAEFER, EMILY E		\$1,200.00		BURRIS EQUIPMENT CO.	
48	SMITH, BETH A		\$1,200.00		IL ALLIANCE OF ADMINISTRATORS OF SPECIAL EDUC	
49	TILTON, KERRI K		\$1,200.00		ANDERSON LOCK COMPANY, LTD	
50	VOGT-HECKMAN, SHANNON L		\$1,200.00		WARDS NATURAL SCIENCE	
51	SILVA, NICOLE E		\$1,201.20		HOBBY LOBBY STORES, INC.	
52	BIAMONTE, JENNIFER M		\$1,206.50		JD'S FLIPPIN PIES	
53	KONSTANT, KATHERINE J		\$1,212.43		BOONE WINNEBAGO REGIONAL OFFICE OF EDUCATION	
54	DLESK, CAROL A		\$1,215.57		KLOG INC	
55	AMLING DONUTS, INC		\$1,217.91		TEXAS GUARANTEED STUDENT LOAN CORPORATION	
56	MOSQUERA, AMY L		\$1,224.08		SEWING CONCEPTS INC	
57	THE LIBRARY STORE, INC		\$1,225.80		JUAREZ, SUZANNE E	
58	MAYERS, ALEXANDRIA G		\$1,227.70		WASTE MANAGEMENT	
59	CRYSTAL CLEAN LLC		\$1,243.35		GROVES, GREGORY L	
60	JESSE WHITE, SECRETARY OF STATE		\$1,250.00		GYPSUM SUPPLY CO.	

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	Crystal Lake School District #47					
4	44-063-0470-04					
5						
6	Payments of \$1,000 to \$2,500, excluding wages and salaries					
7						
8	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
61	CROWN AWARDS		\$1,254.74		LILLY, AMY L	
62	HEIDTKE, JANINE L		\$1,255.00		ELLERMAN, LAUREN E	
63	FLETCHER, CHARMIAN K		\$1,256.10		BRIAN HIRCHERTS COLLISION CENTER, INC	
64	AEP CONNECTIONS LLC		\$1,277.00		LEISURE CRAFT, INC	
65	WLODZIMIERSKI, ELIZABETH A		\$1,280.30		FERGUSON ENTERPRISES, INC.	
66	ARBOR SCIENTIFIC		\$1,281.24		CORREA, SANDI	
67	STADLMAN, CAROLYN K		\$1,289.97		PETERSEN, MONICA J	
68	MARKS, KELLIE R		\$1,306.00		DKW DEVELOPMENT INC	
69	FEDERAL EXPRESS CORP		\$1,312.12		GROTH MUSIC	
70	HARROLD, HANNAH M		\$1,314.28		HERRICK AUTO REBUILDERS, INC	
71	HD SUPPLY FACILITIES MAINTENANCE, LTD		\$1,325.74		SCHUH, DAVID S	
72	MEYER, SCOTT W		\$1,334.32		XPERT FIT	
73	ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS		\$1,336.64		US POSTAL SERVICE	
74	WI CENTER EDUCATION PRODUCTS & SERVICE, INC		\$1,348.00		CLARK-COX, BRENDA K	
75	BSN SPORTS		\$1,349.70		ACCO BRANDS USA, INC	
76	FACTS4ME, INC.		\$1,350.00		ALDRIDGE FOLDERS	
77	PIANO TRENDS		\$1,355.00		LEE JENSEN SALES CO INC	
78	BOLDOG, JEFFREY G		\$1,356.84		NETCHEMIA, LLC	
79	COSS, KATHERINE M		\$1,358.38		G W BERKHEIMER CO., INC	
80	UNITED WAY OF MCHENRY CO INC		\$1,378.75		TIME, INC	
81	FOLLETT EDUCATIONAL SERVICES		\$1,383.94		LELI, CYNTHIA A	
82	SUCCESSORIES.COM, LLC		\$1,387.92		ROGERS, MICHELE K	
83	MARR CHICAGO PIZZA, INC		\$1,387.93		KAISER, FREDERICK H	
84	GLOBAL EQUIPMENT COMPANY		\$1,403.11		GROUSE INDUSTRIES, INC	
85	SMITH, LILY A		\$1,409.94		NORTHWEST ACADEMY	
86	ALT, RACHAEL A		\$1,425.00		M & A PRECISION AUTO, INC.	
87	AFFILIATED PARTS INC		\$1,432.08		PIONEER TRANSMISSION SERVICE, INC	
88	GREAT LAKES SPORTS		\$1,446.13		IGSMA	
89	CASLON PUBLISHING AND CONSULTING		\$1,468.83		SPECIALTY FLOORS, INC	
90	KIKI'S UNLIMITED, INC		\$1,470.67		BUCHANAN, GREGORY S	
91	TEACHER'S DISCOVERY		\$1,475.20		WHITE, PAMELA S	
92	BARRETT, MICHELLE M		\$1,500.00		MALNATI ORGANIZATION	
93	BROGAN, JASON D		\$1,500.00		ILLINOIS STATE UNIVERSITY	
94	SCIANNA, MEGHAN M		\$1,500.00		ILLINOIS COMPUTING EDUCATORS	
95	PITSCO, INC		\$1,509.35		HINZ, KATHLEEN J	
96	WHITEY'S TOWING INC		\$1,511.50			

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	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
9	OPTIONS AND ADVOCACY FOR MCHENRY COUNTY	\$500.00		ADVOCATE OCCUPATIONAL HEALTH	\$682.50
10	PHANTOM REGIMENT DRUM & BUGLE CORPS, INC	\$500.00		MCHENRY CO CURRICULUM COUNCIL	\$687.00
11	LASHELLE, MELISSA S	\$501.18		LECTORUM PUBLICATIONS, INC	\$688.14
12	EMEDCO	\$507.77		THERAPY SHOPPE, INC	\$672.45
13	SCHOLNICK, MEGHAN S	\$507.89		KOVITZ, SHIFRIN NESBIT, A PROFESSIONAL CORP	\$677.60
14	OBERHART, MARY B	\$508.08		GORDON N. STOWE & ASSOCIATES, INC	\$678.00
15	PAUL H. BROOKES PUBLISHING CO., INC	\$508.50		HULEN, KEITH E	\$689.87
16	ROKUSEK, DEBRA L	\$510.88		DACY, MEGGAN M	\$692.94
17	RAKOW'S OFFICE SOLUTIONS, INC.	\$511.00		PLANK ROAD PUBLISHING INC	\$694.13
18	EDUCATIONAL TECHNOLOGY AND LIFE CORPORATION	\$515.00		KOEHLER SCALE, INC	\$695.00
19	CCH INCORPORATED	\$522.00		SIGN-A-RAMA	\$696.85
20	MYERS, JENNIFER A	\$524.28		AABACA, INC	\$698.00
21	SEDIVEC, MOLLY R	\$524.87		ADVENTURE TO FITNESS, LLC	\$699.00
22	D&L MIDWEST, INC	\$525.00		HOUK, REBECCA A	\$700.00
23	SADOSKI, DESTINY F	\$526.32		SKYWARD USER'S GROUP NFP	\$700.00
24	LEARNING ZONE EXPRESS	\$529.52		UNIVERSITY OF ILLINOIS	\$700.00
25	DEANGELIS, JACLYN M	\$531.96		CLASSROOM DIRECTCOM	\$705.29
26	EBSCO INDUSTRIES, INC	\$540.33		BEVEVINO, JEAN H	\$710.00
27	WOODALL, LORNA M	\$545.75		READING READING BOOKS LLC	\$710.52
28	PEARCE, AMY M	\$547.50		KNOTH, AARON M	\$710.65
29	PARKER, MARGUERITE L	\$548.60		BEST BUY GOV/EDLLC	\$717.56
30	GORDON FLESCH COMPANY INC	\$555.78		HARCOURT OUTLINES INC	\$718.26
31	REDMOND P. MURPHY INC	\$556.00		WISCONSIN SKYWARD USER GROUP, INC.	\$725.00
32	SK-TRANSPORATION CO., INC.	\$570.00		MOYLAN, MICHAEL S	\$739.97
33	SIGN A RAMA USA	\$570.05		NORTHERN ILLINOIS UNIVERSITY	\$745.00
34	IDVILLE	\$581.72		ILLINOIS SCIENCE OLYMPIAD	\$750.00
35	NATIONAL BUSINESS FURNITURE	\$584.00		SCHOOLWIRES, INC	\$750.00
36	MILLER, BRIAN A	\$587.75		TENNANT SALES & SERVICE CO	\$750.00
37	BETHERS, ELLEN M	\$591.33		ILLINOIS HOLOCAUST MUSEUM & ED CENTER	\$760.00
38	PERIPOLE, INC	\$594.00		BRAME SPECIALTY COMPANY, INC	\$760.32
39	BESSERUD, JEAN M	\$600.00		GRAFF, STACY K	\$763.96
40	BULAGA, KATHLEEN M	\$600.00		SETON IDENTIFICATION PRODUCTS	\$786.72
41	DREYER, KEITH M	\$600.00		ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMNT	\$789.70
42	HAGEN, LAURA A	\$600.00		MURK, JACQUELINE M	\$800.00
43	HARTWIG, MURIEL M	\$600.00		WELCH BROS., INC.	\$811.00
44	IPJIAN, CAROLINA	\$600.00		MCGRATH PRESS, INC	\$811.09
45	NENN, CHRISTIAN	\$600.00		NELCO	\$816.90
46	PEARL, TRICIA L	\$600.00		HERNANDEZ, ELVIRA	\$824.26
47	WIRTZ, SARA A	\$600.00		ANDERSONS BOOKS INC	\$829.40
48	WONDOLKOWSKI, ALISSA A	\$600.00		PESI, INC	\$837.98
49	ED'S RENTAL & SALES, INC	\$606.03		HR STEWART INC	\$838.60
50	ROSS, KAREN L	\$611.88		KIRCHBERG CONSULTING, INC	\$840.00
51	ADDUCCI, SUSAN P	\$612.74		SQUARERIGGER INC	\$841.00
52	LITERACY RESOURCES, INC	\$613.92		COCA-COLA REFRESHMENTS	\$888.96
53	MASTER HITCH, INC.	\$614.40		SUPER DUPER PUBLICATIONS INC	\$896.65
54	MORAN, CHRISTINA A	\$616.00		CLOSING THE GAP, INC	\$900.00
55	GORMAN, CATHLEEN J	\$618.26		MITCHELL GAYLORD, PAULA J	\$900.00
56	SCARFE, STEPHEN C	\$619.76		PRICE, DANIEL E	\$900.00
57	FUESSLE, MALLORY E	\$620.21		WESSELL, JULIA C	\$900.00
58	GABEL, GLEN R	\$625.26		THORSEN, KRISTIN E	\$904.31
59	AMERICAN DRAPERY CLEANERS & FLAMEPROOFERS, IN	\$630.00		ON-TARGET SALES	\$921.18
60	KEENAN, KRISTEN M	\$635.77		FOX RIVER VALLEY BATTERIES, INC	\$924.88

A	B	C	D	E	F
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2					
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5					
6	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
7					
8	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
61	CONRAD, BENJAMIN R	\$638.63		CANNON, KRISTEN J	\$932.25
62	KWIK-KOPY PRINTING	\$639.40		SMEKENS EDUCATION SOLUTIONS, INC	\$945.00
63	MILNOR, SANDRA L	\$642.55		PIPELINE MEDIA RELATIONS, INC	\$950.00
64	AMATO, CHRISTINA J	\$645.88		EDUCATORS PUBLISHING SERVICE	\$955.63
65	METRITTECH INC	\$648.00		INSTITUTE FOR EDUCATIONAL	\$956.00
66	RAINES, KATHIE	\$649.78		COMPERE, ANGELA C	\$985.45
67	ILLINOIS MUSIC EDUCATION ASSOCIATION	\$652.00		MORRIS AND LEE, INC.	\$992.17
68	DEREDOWSKI, AGNES M	\$653.02		GENESIS EDUCATION, INC	\$993.25
69	BERENS, BARBARA A	\$659.71		HARRIS N.A.	\$997.93
70	CRUZ, KATHRYN K	\$664.24		KIEFER SPECIALTY FLOORING, INC.	\$998.55
71	ILLINOIS ASSOC HEALTH PE, RECREATION & DANCE	\$670.00		EDUCATION WEEK	\$999.00
72	IL ASSOC FOR GIFTED CHILDREN	\$680.00			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
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	 M:\ASA2011\ Guidance Regardin	
8		
9	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16		
17	1. Total number of all contracts awarded by the school district:	8
18		(Enter Number Here)
19	2. Total value of all contracts awarded:	2,267,028
20		(Enter \$ Amount Here)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3
22		(Enter Number Here)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	3
		(Enter \$ Amount Here)