

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2018

(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	0
LAND	1,804,370
BUILDING & BUILDING IMPROVEMENTS	63,848,040
SITE IMPROVMENTS & INFRASTRUCTURE	28,138,763
CAPITALIZED EQUIPMENT	16,940,055
CONSTRUCTION IN PROGRESS	970,391
Total	111,701,619

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	206
KINDERGARTEN	727
FIRST	752
SECOND	750
THIRD	807
FOURTH	785
FIFTH	879
SIXTH	864
SEVENTH	849
EIGHTH	934
SPECIAL	
Total Elementary	7,553
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	7,553

SIZE OF DISTRICT IN SQUARE MILES	44
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	6,941
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	714
PART-TIME	203
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	347
PART-TIME	245
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.0886
OPERATIONS & MAINTENANCE	0.5422
BOND & INTEREST	0.2143
TRANSPORTATION	0.0409
MUNICIPAL RETIREMENT	0.0510
SOCIAL SECURITY	0.0510
WORKING CASH	0.0285
FIRE PREVENTION & SAFETY	0.0951
TORT IMMUNITY	0.0723
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0766
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,761,317,250
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	253,762
TOTAL LONG-TERM DEBT ALLOWED	121,530,890
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	22,134,753
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	18.21%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)										
8	Investments	120	62,285,040	21,100,049	3,171,794	5,111,530	3,951,435	433	10,157,422	2,086,331	1,294,439
9	Taxes Receivable	130	25,940,905	4,443,688	1,756,690	335,026	836,650	0	233,590	592,768	779,396
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,437,626	0	0	492,974	0	0	0	0	0
12	Other Receivables	160	173,336	40,049	0	5,005	6,161	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		89,836,907	25,583,786	4,928,484	5,944,535	4,794,246	433	10,391,012	2,679,099	2,073,835
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	1,538,507	2,451,702	0	392,853	0	0	0	0	1,012,104
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	3,389,382	0	0	0	112,118	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	56,735,859	9,549,999	3,775,332	1,212,966	1,888,118	0	502,031	1,273,941	1,675,001
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		61,663,748	12,001,701	3,775,332	1,605,819	2,000,236	0	502,031	1,273,941	2,687,105
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		61,663,748	12,001,701	3,775,332	1,605,819	2,000,236	0	502,031	1,273,941	2,687,105
31	Reserved Fund Balance	714	6,392,988	412,233	0	0	0	0	0	1,405,158	(613,270)
32	Unreserved Fund Balance	730	21,780,171	13,169,852	1,153,152	4,338,716	2,794,010	433	9,888,981	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		89,836,907	25,583,786	4,928,484	5,944,535	4,794,246	433	10,391,012	2,679,099	2,073,835

	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, 2018										
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	57,634,187	9,634,556	3,571,023	825,615	2,088,791	0	630,023	1,514,752	1,681,227
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	12,017,317	2,322,505	0	1,898,379	0	0	0	0	0
10	Federal Sources	4000	4,233,482	0	133,965	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		73,884,986	11,957,061	3,704,988	2,723,994	2,088,791	0	630,023	1,514,752	1,681,227
12	Rec./Rev. for "On Behalf" Payments	3998	19,392,730								
13	Total Receipts/Revenues		93,277,716	11,957,061	3,704,988	2,723,994	2,088,791	0	630,023	1,514,752	1,681,227
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	46,606,847				1,182,101				
16	Support Services	2000	25,324,666	13,561,855		4,538,563	1,688,848	0		1,004,378	2,366,535
17	Community Services	3000	88,791	0		0	5,515				
18	Payments to Other Districts & Govt Units	4000	1,019,060	0	0	4,888	0	0		0	0
19	Debt Services	5000	0	0	6,599,202	0	0				0
20	Total Direct Disbursements/Expenditures		73,039,364	13,561,855	6,599,202	4,543,451	2,876,464	0		1,004,378	2,366,535
21	Disb./Expend. for "On Behalf" Payments	4180	19,392,730	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		92,432,094	13,561,855	6,599,202	4,543,451	2,876,464	0		1,004,378	2,366,535
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		845,622	(1,604,794)	(2,894,214)	(1,819,457)	(787,673)	0	630,023	510,374	(685,308)
24	Other Sources of Funds	7000	417,967	15,631,119	2,916,927	0	0	0	0	0	0
25	Other Uses of Funds	8000	2,773,169	0	0	0	0	0	6,130,459	0	0
26	Total Other Sources/Uses of Funds		(2,355,202)	15,631,119	2,916,927	0	0	0	(6,130,459)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,509,580)	14,026,325	22,713	(1,819,457)	(787,673)	0	(5,500,436)	510,374	(685,308)
28	Beginning Fund Balances - July 1, 2017		29,682,739	(444,240)	1,130,439	6,158,173	3,581,683	433	15,389,417	894,784	72,038
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 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)

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, 2018											
2												
3												
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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:											
6	Crystal Lake School District #47	300 Commerce Drive Crystal 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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , 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, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	57,634,187	9,634,556	3,571,023	825,615	2,088,791	0	630,023	1,514,752	1,681,227	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	12,017,317	2,322,505	0	1,898,379	0	0	0	0	0	
17	Federal Sources	4000	4,233,482	0	133,965	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		73,884,986	11,957,061	3,704,988	2,723,994	2,088,791	0	630,023	1,514,752	1,681,227	
19	Total Direct Disbursements/Expenditures		73,039,364	13,561,855	6,599,202	4,543,451	2,876,464	0		1,004,378	2,366,535	
20	Other Sources/Uses of Funds		(2,355,202)	15,631,119	2,916,927	0	0	0	(6,130,459)	0	0	
21	Beginning Fund Balances - July 1, 2017		29,682,739	(444,240)	1,130,439	6,158,173	3,581,683	433	15,389,417	894,784	72,038	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 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)	

A	B	C	D	E
	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL			
	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL			
1				
2				
3	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999 (Continued)	
4	Abruzzo, Deborah L; Adams, Begonia; Adams, Connie L; Addison, Kathleen P; Aguilar, Richard;	Luken, Janet L; Lutz, Kathleen A; Maag, Sherry L; Macalpine, Laraine M; MacDonald, Sharon;	Erb, Corinna E; Espinoza, Adalberto Z; Flores- Ruiz, Carlos A; Folak, Carolyn; Fox, Kimberly A;	
5	Allen, Barbara; Allen, Carrie E; Allen, Melissa; Alo, Aysha Z; Alvarez, Dulce M;	Maddi, Tonilynne; Maguire, Donna J; Mahnke, Ronda; Malato, Katherine; Maltby, Trasa D;	Fox, Margarita; Frederick, Kevin A; Glauner, Jack A; Gluck, Kathleen; Godines, Maria V;	
6	Alwine, Lynn M; Amici, Robyn L; Anderson, Jeannine L; Arevalo, Sandra; Arnold, Sharon;	Marshall, Rebecca A; Martinez, Brenda L; Martin Zima, Maria del Carmen;	Gonzalez, Omar; Heinzelmann, Mary Sue Dineen; Hemmerling, Debra G; Hernandez Bautista, Jose A;	
7	Arredondo, Edelmira; Avila, Noemi; Baier, Margaret J; Balasi, Barbara J; Balla, Mamatha;	Mazur, Debra J; Mazzaferro, Jeane A; McAnally, Donna A; McCabe, Carrie A; McCarter, Sharon;	Hernandez Ortiz, Jose Miguel; Hernandez, Miguel; Hernandez, Remberto; Hillers, Rebecca S;	
8	Banasik, Magdalena; Bargo, Diane C; Baron, Jennifer K; Barrett, Jennifer R;	McLean, Deborah Keller; McQuade, Rebecca; Mendelson, Barbara; Meservey, Michele V;	Jackson, Ryan M; James Martinez, Olga O; Keegan, Amanda J; Kneip, Maria T; Kwayzer, Debra A;	
9	Barrera, Vanessa; Barry, Timothy J; Bartelt, Steven Charles; Bartosz, Elzbieta K;	Meyer, Kenneth; Milam, Pam; Millar, Regina T; Miller, Jessica; Milnor, Sandra L;	Lopez, Juan Carlos; Malpica, Daniel; Melendez, Lisa M; Mellinger, Keith D; Merideth, Rebecca L;	
10	Battaglia, Kathryn; Bedell, Andrea S; Belt, Regina M; Bennett, Cynthia L; Benoit, Dawn M;	Min, Ann Marie; Mitre, Cheryl S; Mitsch, Amparo V; Mize, Lori Lea; Moczalla, Dina L;	Meyer, Jody A; Myers, Sheryl; O'Fallon, Dawn Marie; Perez, Brian; Perez Gonzalez, Jose;	
11	Benson, Linda J; Bereiter, Cathy A; Berg, Connie; Bergum, Matthew; Bilodeau, Jody E;	Moore, Michelle C; Moreno, Olga; Muellner, Cassandra A; Muniz-Llorento, Roberto;	Quatrini, Therrie; Renteria, Luserito; Rodriguez, Ceferino; Sandor, John; Sauck, Jennifer M;	
12	Bishop, Elizabeth J; Blaseck, Kathleen; Bonick, Leslie; Borgo, Anita M; Brady, Cheryl M;	Murin, Carol; Muro, Caroline; Murray, Susan L; Nadzam-Honsa, Joan M; Neckar, Kimberly L;	Schneider, Michelle S; Schoepel, Jennifer A; Schulze, Jill A; Seisser, Alexis C;	
13	Brent, Sara E; Brigante-Dziedzic, Wendy; Brokhof, Simone E; Buccilli, Kelly A;	Needham, Susan; Nelson, Janet L; Nemsick Colon, Rebecca; Nevinski, Denise; Nichols, Jody L;	Seymour, Gary W; Simons, Jennifer A; Simons, Kori J; Slimko, Dana Rae; Stampnick, Monica B;	
14	Buckingham, Ian C; Burney, Joy Ellen; Busse, Rachel M; Butthod, Stuart; Buti, Anna; Buzinski, Gina M;	Noonan, Clarissa M; Nottoli, Jennifer; Novak, Cheryl E; Nowlin, Livia; Nyberg, Dorothy F;	Stotz, Beverly J; Tendick, Katherine J; Tharp, Janna L; Theodos, Chelsea E;	
15	Byczynski, Melissa C; Campioni, Deanna; Cane, Suzanne M; Capalbo, Carol; Carlson, Adrienne L;	O'Brien, Lisa M; O'Connell, Annette M; O'Connor, Ergina M; O'Reilly, Dorothy L;	Tropp, John; Vazquez, Patricia M; Walke, Terry Kay; Washington, Richard E;	
16	Carlstedt, Richard A; Carone, Linda R; Casanova, Elizabeth; Castillo, Araceli;	Oberbroeckling, Morgan; Oberhart, Mary B; Ochoa, Teresa; Pappas, Julie B; Paradise, Michael;	Weber, Lynn Frances; Zaccagni, Valerie D	
17	Cayabyab, Dominic; Celler, Patricia; Chaix, Janelle; Chapman, Connie S; Chirumbolo Burns, Elizabeth A;	Pasaye, Amy R; Patel, Manisha S; Pease, Sarah; Pedersen, Debra; Pedzimaz, Joline M;	Salary Range: \$40,000 - \$59,999	
18	Chowaniec, Eva; Chrzan, Susan A; Chubb, Kristen A; Clark, Carly J; Clark, Jennifer;	Peralta, Ana; Perdue, Heather; Perez-Rojas, Jose; Perry, Marilyn S; Petricca, Janet M;	Aldana, Cristino; Alexander, Deborah A; Avalos, Salvador; Barratt, Marina S;	
19	Clohessy, Holly E; Coel, Gail A; Cohen, Hilde L; Cole, Marge C; Collopy, Elizabeth;	Pfeiffer, Katherine M; Phillips, Susan B; Philpot, Phillip B; Pickel, Lucia; Pillier, Brett A;	Barradas, Ricardo; Belmonte, Michael J; Bourne, Clare F; Bright, Lori A; Buchert, Matthew W;	
20	Colomer, Paul; Conti, Deborah A; Corral, Elizabeth; Cotter, Dina L; Cozzi, Terese M;	Pinter, Jennifer A; Podlesak, Kathleen A; Pokharel, Kelly; Poremba, Ann N; Price, Shannon;	Cervantes, Herman; Chamberlin, Shelly L; Davidson, Lynn M; DeAngelis, Jaclyn M;	
21	Cristante, Daniel; Cuisinier-Torres, Jacqueline M; Czeslawski-Perez, Nancy J;	Prost, Dawn M; Puccini, Jean E; Rafferty-Stumpf, Eileen; Rana, Fouzia; Rana, Jenny;	Glauner, Mary L; Goy, Gretchen M; Hendrix, Erendira Z; Hermenegildo, Leonel;	
22	Czipo, Rachel A; Daleo, Beth R; Damler, Joann M; Davies, Colleen M; Davis-Foster, Danielle K;	Rand, Patricia L; Rasmussen, Susan L; Rath, Michelle; Raver, Sandra L; Reetz, Alitha;	Hernandez, Antonio; Johnson, Kathleen L; Kenny, Debra A; Kociszewski, Janet M;	
23	DeGenova, Leticia; DeJesus, Aileen A; DePriest, Shelby; Desparte, Deanne; Devoe, Cynthia E;	Regan, Eilish; Regan, Mary E; Restrepo, Brittany; Richardson, Deborah H;	Komosa, Renee B; Lazaro, Francisco; Limon, Luis Antonio; Ljunggren, Kristi L;	
24	Devona, Lisa M; Di Bella, Kristie; Dirksen, Gayle L; Dittrich, Samantha L;	Richards, Marilyn J; Rierson, Cathy L; Ritter, Brandi; Rocco, Emily; Rodriguez, Claudia A;	Meier, Larry L; Mejia, Lucino; Montgomery, Lisa A; Morales, Narciso L; Morrow, Nicole;	
25	Dopak, Kelly; Dosselman, Gina; Dougherty, Nancy; Dowejko, Margaret M; Duchek, Michelle R;	Rodriguez, Cristina; Rodriguez, Mireya A; Rodriguez Garcia, Vianney;	O'Reilly, Kevin M; Olivar, Guillermo; Olivar, Juan; Perez, Luis; Prathan, Bim; Ratzek, Cynthia J;	
26	Duwe, Michelle T; Dycha, Helen; Egelston, Patricia M; Eggert, Jacolyn C; Erickson, Linda J;	Romano, Diane L; Roque, Elizabeth; Ross, Karen J; Rouse, Robyn M; Roycroft, Joan;	Rivera, Mario; Rivera, Ramiro; Saucedo, Jennifer M; Shuh, Judith M; Steinhoff, Rin;	
27	Espinoza, Guadalupe; Fier, Sarah R; Filskov, Marlene L; Fischer, Maryann G;	Rudin, Marcy A; Rueff, Alec J; Ruffino, Mary F; Ruge, Melissa; Ruiz, Marlene O;	Swanson, Kelly A; Tropp, Julie M; Velazquez, Carlos; Wiest, Brooke	
28	Fischer, Michele; Flanagan, Kim M; Fleter, Terri L; Flores, Cynthia L; Forkin, Lisa;	Runsey, Antoinette; Russell, Christine M; Russo, Joyce M; Russo, Leanne M; Sadowski, Kelly;	Salary Range: 60,000 - \$89,999	
29	Fuchs, Sylvia S; Gablencz, Cynthia L; Gagnon, Paula J; Galles, Greg; Garcia-Adams, Alba A;	Sanchez-Marin, Violeta Del Carm; Santor, Katie D; Schlesinger, Jacqueline A;	Adams, Michael R; Barr, Denise C; Bell, Shauna R; Brock, Amy K; Brown, Mary Ann;	
30	Gatza, Mary C; Gau, Elisabeth; Gedzyk, Patricia Lee; Genovese, Michael J; Getz, Paige A;	Schneider, Linda L; Schultz, Catherine A; Schulze, Heather Mcdonald;	Chanhasene, Thany; DeFalco, Michael A; DeRoo, Christina; Friel, Robert P; Gitzinger, James C;	
31	Giardina, Paul T; Gibson, Jennifer; Gilson, Tara L; Ginter, Christina L; Glueckert, Darla J;	Schuppert, Kristin L; Schuppert, Trevor; Schuring, Kimberly D; Scott, Paula M; Sedlak, Lisa R;	Hanson, Carl W; Herron, Mark D; Larson, Lyndna M; Lozynski, Douglas J; Maycroft, David E;	
32	Good, Linda J; Goodman, Kirsten M; Grabner, Karlie; Grade, Christine L; Graham, Jeanette;	Selcke, Julie A; Selden, Janice L; Sengstock, Pamela D; Sevcik, Karin A; Seyller, Diane M;	Perez, Raul; Pluciennik, Stephen; Rueff, James E; Rueff, John R; Salas, Guillermo;	
33	Gray, Rachelle; Grigonis, Norma; Gru, Susan A; Hall, Dana; Halper, Michelle; Halvorsen, Michelle L;	Sharkey, Antonio; Slevers, Mary B; Siffrrar, Karen E; Sitkie, Elizabeth; Siudylla, Katarzyna J;	Salas, Inocencio; Salas, Jose V; Schmidt, William D; Smith, Sean R; Stahl, Matthew M;	
34	Hansen, Carol J; Hanson, Anais R; Harenza, Lisa G; Harris, Valerie R; Harvel, Diane J;	Skiba, Joan R; Skrandzius, Christopher; Skrandzius, Debbie J; Snyder, Michele M;	Tomczyk, David; Wysock, Anne E; Yates, Larry	
35	Harvel, William M; Haviland, Mary A; Hemesath, Cathie; Hemmerling, Teal R; Henderson, Cari;	Sodko, Michelle M; Sommerville, Ashley; Sosa, Blanca; Spears, Leigh A; Spychala, Mary M;	Salary Range: \$90,000 and over	
36	Hentz, Adrienne J; Higgins, Sherry M; Hinkemeyer, Diana L; Hochstetler, Laurel H;	Stahl, Matthew TJ; Stalo, Colleen P; Stanton, Melinda L; Starr, Janice J; Steffens, Jean;	Correa, Sandra G; Farina, Karen Ann; Jenkins, David C; Schuh, David S	
37	Hodorowicz, Mary; Hoffman, Alexis; Hoffmann, Cheryl; Holmes, Michael T; Howard, Kathleen L;	Sternberg, Shirley M; Stone, Christine; Stromberg, Karen J; Struck, Rebecca M;		
38	Hubacher, Nichole M; Huizenga, Kaitlyn; Humphrey, Judee; Hunt, Cathy D; Hunt, Jennifer;	Stuart, Daniela S; Stumpf, Debra S; Sullivan, Ann C; Sullivan, Kathryn A; Sundberg, Diane R;		
39	Innis, Leslie A; Jacobsen, Connor V; Jacobsen, Erik; Jagers, Jessica E; Jones, Donna D;	Sundberg, Linda L; Swihart, Kristen; Taldone, Amy J; Talley, Madonna J; Tapia, Oscar;		
40	Jenkins, Laura J; Jenkins, Sarah; Jerominski, Jennifer; Johnson, Amy; Johnson, Chris A;	Terry, Dominique M; Thomas, Mary K; Tinajero, Alicia; Tobolt, Janet K; Toczynski, Michelle;		
41	Johnson, Cytauni G; Johnson, Krista D; Johnson, Sarah L; Jonas, Nicole J; Jones, Andrea L;	Tozzi, Roseanne D; Trandel, Nancy K; Treptow, Jeanne M; Uzzle, Jennifer; Valade, Margaret A;		
42	Judson, Lisa A; Justus, Stacey; Kaczynski, Elaine M; Kallenbach, Elizabeth A;	Van Camp, Zachary; Vattimo, Debra J; Ventocilla-Kalinsky, Gail V; Vitek, Laura J;		
43	Kamholz, Karen A; Kane, Debra D; Kay, Catherine M; Kehl, Leah M; Kelley, James S;	Voller, Kimberly M; Vonau, Erin L; Waldschmidt, Bonnie L; Walker, Kimberly A;		
44	Kelley, Shanna M; Kelly, Patricia H; Kencharek, Kristin M; Keyfauber, Michelle L;	Ward, Diane L; Wardwell, Barbara A; Weber, Beth Anne; Weber, Dustin M; Wells, Gail;		
45	Kielbasa, Kathleen A; Kiermas, Christine Marie; Kiobassa, Colleen R; Kirkpatrick, Vicki A;	Werfelmann, Elizabeth; Weser, Cheryl; Whittier, Monika; Whitworth, Becca; Wilbert, Shavon;		
46	Kistler, Carole J; Kluver, Michelle A; Kobeluch, Lisa M; Kocol, James; Kohlbacher, Michelle S;	Wille, Kathy M; Wilson, Gay; Witte, Gladys M; Wolfe, Jeanne L; Wolk, Mary Jo K;		
47	Konzak, Kathleen E; Kopecky, Cheryl; Kosin, Victoria; Kotarski, Jill; Kreitz, Jennifer E;	Wolke, Rene L; Wolski, Joann; Worline, Kimberly A; Wright, Ashley; Wruck, Pamela J;		
48	Kreutzer, Rita C; Krohn, Ray; Kronke, Erica T; Kroyman, Star; Kubiak, Theresa A;	Wyatt, Kirsten; Wyse, Jacqueline J; Zgonina, Isabella; Zurawski, Wendy M		
49	Kunzie, Coleen; Kyska, Michelle M; Lahey, Linda A; Lakota, Jillian C; Larsen, Kylie R;	Salary Range: \$25,000 - \$39,999		
50	Lasswell, Wendy A; Laureys, Patricia; Leali, Deonna M; Leider, Carol L; Leineberg, Thomas;	Alfus, Sharon A; Alonzo, Antonio; Alvarado, Jesus M; Alvarez, Marina; Arellano Lopez, Gerardo;		
51	Lenzi, Kathryn L; Letak, Jennifer L; Levin, Gretchen C; Lewis, Laura; Lewis, Valerie Jean;	Barreto, Jesus G; Berens, Barbara A; Black, Katherine; Boldog, Jeffrey G; Bottalla, Judy W;		
52	Ley, Ellen M; Loera, Angelina E; Loria, Jill E; Losch, Elizabeth D; Lukasiewicz, Erin M;	Burseth, Robin; Campos, Armando; Casanas, Doria; Davis, Amanda; DeFalco, Kimberly Ann;		

	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	TIM PARKE	\$2,505.00		TYLER TECHNOLOGIES INC	\$11,376.48
7	EMBASSY SUITES EAST PEORIA	\$2,513.28		SIMPLEXGRINNELL LP	\$11,473.93
8	SUCCESS BY DESIGN INC	\$2,523.41		FISHER AUTO PARTS	\$11,474.65
9	SCHMIDT, WILLIAM D	\$2,536.16		FASTBRIDGE LEARNING LLC	\$11,800.00
10	VARITRONICS, LLC	\$2,542.07		MCHENRY COUNTY REGIONAL OFFICE OF EDUCATION	\$11,958.00
11	MENARD CONSULTING, INC	\$2,600.00		HAND2MIND, INC	\$12,193.93
12	QUILL CORPORATION	\$2,603.24		ILLINOIS ASSOC OF SCHOOL ADMINISTRATORS	\$12,402.84
13	AIRGAS	\$2,604.40		VERITIV OPERATING COMPANY	\$12,624.00
14	STATE FIRE MARSHALL	\$2,620.00		STATE CHEMICAL	\$12,751.77
15	HOME DEPOT CREDIT SERVICES	\$2,669.61		SUNRISE SOUTHWEST LLC	\$12,850.52
16	AKJ WHOLESALE, LLC	\$2,674.63		PRINTER SUPPLIES INCORPORATED	\$12,861.52
17	KIKI'S UNLIMITED, INC	\$2,690.95		STORAGE ON THE SPOT, INC	\$12,880.00
18	TYGA-BOX SYSTEMS, INC.	\$2,699.00		MICHAEL'S UNIFORM COMPANY	\$13,043.47
19	SCHAUMBURG COMMUNITY CONSOLIDATED DISTRICT 54	\$2,715.00		SEIU LOCAL 73	\$14,168.00
20	LEONARD & SONS BUILDING SERVICE, INC	\$2,729.00		VORTEX COMMERCIAL FLOORING, INC	\$14,314.00
21	MIDWEST TIME RECORDER INC	\$2,737.00		ZIEGLER'S ACE HARDWARE	\$14,478.07
22	H.K.S. SYSTEMS	\$2,741.00		PEARSON EDUCATION, INC	\$14,541.25
23	RAYMOND JAMES FINANCIAL SERVICES, INC	\$2,750.00		FERGUSON ENTERPRISES, INC.	\$14,722.88
24	IGSMA	\$2,788.00		LLOYD'S PAINT'N'PAPER INC	\$14,770.11
25	WACKER HARDWARE COMPANY	\$2,818.00		FOX VALLEY FIRE & SAFETY CO., INC	\$14,813.00
26	HANDS-ON TASKS, INC	\$2,819.25		AIRROOT LLC	\$14,905.50
27	ILLINOIS STATE UNIVERSITY	\$2,862.00		LEROY'S LAWN EQUIPMENT INC	\$14,917.46
28	CRYSTAL LAKE PARK DISTRICT	\$2,879.00		ALLIANCE PUBLISHING & MARKETING, INC	\$15,022.04
29	MAHER, KELLY	\$2,892.71		LAKELAND COMMUNICATIONS, INC	\$15,104.03
30	READ BETWEEN THE LYNES	\$2,904.78		DURA WAX COMPANY INC	\$15,308.30
31	BREAKOUT, INC.	\$2,910.00		CONSTELLATION NEWENERGY GAS DIVISION, LLC	\$15,310.74
32	DEL MAZO FERNANDEZ, MARIA MARGARITA	\$2,940.00		SAM'S CLUB	\$15,355.58
33	MAINE TOWNSHIP HIGH SCHOOL DISTRICT 207	\$2,945.00		LOGSDON STATIONERS	\$15,355.60
34	ANDERSON, ERIN	\$2,949.77		NCS PEARSON, INC	\$15,653.63
35	COUGHLAN COMPANIES, INC	\$2,992.14		PEOPLEADMIN, INC.	\$15,800.00
36	VITAL SMARTS	\$2,998.93		CORVUS INDUSTRIES, LTD.	\$15,886.86
37	SCHOOL DIST #47-ACTIVITY FUND	\$3,051.00		BENCHMARK EDUCATION CO, LLC	\$16,239.85
38	MARR CHICAGO PIZZA, INC	\$3,058.12		BUSS FORD SALES, LLC	\$16,481.70
39	COMELEC SERVICES, INC	\$3,058.20		NEUCO INC	\$16,941.93
40	MCGRAW-HILL COMPANIES	\$3,074.35		R&G CONSULTANTS	\$17,384.29
41	AUTOMATIC BUILDING CONTROLS, LLC	\$3,077.09		VERNIER SOFTWARE & TECHNOLOGY LLC	\$17,521.47

	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
42	DREISILKER ELECTRIC MOTORS, INC	\$3,089.38		SCHOOLDUDECOM	\$17,580.60
43	WOODSTOCK POWER EQUIPMENT, INC	\$3,100.72		IL ASSOC OF SCHOOL BOARDS	\$17,657.00
44	REGAL CINEMEDIA CORP.	\$3,107.77		NORTHWESTERN UNIVERSITY	\$18,000.00
45	CABLEXPRESS CORPORATION	\$3,127.01		MOHAWK USA LLC	\$18,107.21
46	ILLINOIS PRINCIPAL ASSOCIATION	\$3,155.00		CONSORTIUM FOR EDUCATIONAL CHANGE	\$18,269.12
47	GRAPHIC 14, INC	\$3,158.20		BALLARD SERVICES, INC.	\$18,486.25
48	AMERICAN TIME & SIGNAL COMPANY, LLC	\$3,184.03		G.A.G. INDUSTRIES, INC.	\$18,949.16
49	ISTE	\$3,215.00		ALEXIAN BROTHERS	\$18,960.00
50	SCHUH, DAVID S	\$3,248.05		JUDSON UNIVERSITY - A BAPTIST INSTITUTION	\$18,990.00
51	COMPUTER RECYCLING CENTER, LLC	\$3,276.00		CITY OF CRYSTAL LAKE	\$19,076.38
52	VEX ROBOTICS, INC	\$3,287.63		SCHOLASTIC CLASSROOM MAGAZINE	\$19,083.58
53	DEMCO, INC	\$3,288.93		DISCOVERY EDUCATION	\$19,200.00
54	K-TECH, INC	\$3,289.00		MT TRASH CANS CLEANING, INC.	\$19,525.00
55	CATINI, KELLI S	\$3,308.20		ALTHOFF INDUSTRIES, INC	\$19,594.80
56	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICALS	\$3,350.00		SCHOLASTIC TEACHING RESOURCES	\$20,157.40
57	HINZ, KATHLEEN J	\$3,350.50		HEINEMANN WORKSHOP	\$20,504.55
58	COMMITTEE FOR CHILDREN	\$3,398.00		V2 PRODUCTIONS, LLC	\$20,908.85
59	GREAT LAKES CLAY & SUPPLY CO	\$3,408.00		INTEGRA BUSINESS SYSTEMS INC	\$20,937.08
60	INTERNAL REVENUE SERVICE	\$3,423.64		LEARNING A-Z	\$21,191.27
61	SCHOOL OUTFITTERS	\$3,498.16		XTREME WHEELS	\$21,621.50
62	KLOG INC	\$3,514.47		APPLE, INC	\$21,978.90
63	KOVITZ, SHIFRIN NESBIT, A PROFESSIONAL CORP	\$3,523.52		SCHOOL HEALTH CORP	\$22,170.72
64	FUN AND FUNCTION, LLC	\$3,525.89		BARNES & NOBLE	\$22,316.93
65	ALL PRO SOUND	\$3,530.00		CLASS	\$22,654.33
66	CASLON PUBLISHING AND CONSULTING	\$3,537.28		LEARNING FORWARD	\$22,800.00
67	VANDERS ENTERPRISES, INC	\$3,560.00		1-800MD, LLC	\$23,206.10
68	SHIFFLER EQUIPMENT SALES INC	\$3,571.90		LAKESHORE CURRICULUM MATERIALS	\$23,296.38
69	TEACHING STRATEGIES, INC.	\$3,588.75		CRYSTAL LAKE CAB CO.	\$23,622.00
70	B & B ROLL OFF & RECYCLING INC.	\$3,600.00		CHICAGO OFFICE TECHNOLOGY GROUP, INC.	\$23,629.87
71	P & ES, INC	\$3,600.00		BRAIN POP	\$23,990.40
72	MOSQUERA, AMY L	\$3,600.06		VERIZON WIRELESS SERVICE	\$24,059.65
73	FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,601.31		AMBASSADOR ATHLETIC APPAREL, INC	\$24,229.23
74	CRYSTAL BOWL INC	\$3,609.00		MENARDS	\$24,429.25
75	D & H DISTRIBUTING CO	\$3,628.01		CENTEGRA OCCUPATIONAL HEALTH	\$24,546.06
76	RAUE CENTER FOR THE ARTS	\$3,644.00		SCHOLASTIC BOOK FAIRS	\$25,025.16
77	HR STEWART INC	\$3,668.94		ACTION FENCE CONTRACTORS, INC.	\$25,200.00

	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
78	CORREA, SANDRA G	\$3,678.16		MCGUIRE, NANCY	\$25,335.96
79	AMERICAN BUILDING SERVICES, LLC	\$3,721.88		PAULY'S CUSTOM APPAREL COMPANY	\$25,428.11
80	JOSTENS INC	\$3,725.28		CENTRAL RESTAURANT PRODUCTS, LLC	\$25,468.95
81	COMPREHENSIVE PSYCHOLOGICAL SERVICES, P.C.	\$3,750.00		PERSPECTIVES, LTD	\$25,484.70
82	VISION MARKETING GROUP, LLC	\$3,834.27		CRESCENT ELECTRIC SUPPLY CO	\$25,634.15
83	PEARSON EDUCATION	\$3,836.12		CONSERV FS, INC	\$25,762.05
84	LUNDAHL PTO	\$3,854.75		COMMERCIAL SPECIALTIES, INC.	\$25,944.00
85	HAWK, JILL W	\$3,875.00		NATIONAL LOUIS UNIVERSITY	\$26,100.00
86	BRIGHT MORNING CONSULTING, INC.	\$3,900.00		INTEGRATED SYSTEMS CORPORATION	\$27,000.00
87	TEACHER CREATED RESOURCES	\$3,995.89		BLACKBOARD, INC	\$27,492.08
88	QUALITY LOGO PRODUCTS, INC.	\$3,998.56		HARRIS N.A.	\$27,527.72
89	ILLINOIS DEPT EMPLOY SECURITY	\$4,061.50		GREAT LAKES ELEVATOR SERVICE, INC	\$27,590.61
90	BRUNSWICK ZONE XL	\$4,068.98		CENTER FOR APPLIED LINGUISTICS	\$27,742.00
91	PALOS SPORTS, INC	\$4,073.59		STAN'S OFFICE MACHINES, INC.	\$28,049.25
92	ILLINOIS HOLOCAUST MUSEUM & ED CENTER	\$4,078.00		HODGES LOIZZI EISENHAMMER RODICK & KOHN LLP	\$28,103.31
93	XPERT FIT	\$4,082.69		OC TANNER RECOGNITION CO	\$28,578.57
94	HERRICK AUTO REBUILDERS, INC	\$4,093.32		RESERVE ACCOUNT	\$29,000.00
95	NORTH ELEMENTARY	\$4,100.76		KELLEY WILLIAMSON COMPANY	\$29,123.29
96	SPECIALTY FLOORS, INC	\$4,120.00		WEAVER HOLDINGS, LLC	\$29,526.00
97	CLAUDIA-CELENE NAVARRETE-AGULAR	\$4,123.10		DECISIONED GROUP, INC.	\$29,750.00
98	NORTHWEST ACADEMY	\$4,130.00		ZONAR SYSTEMS, INC	\$29,877.66
99	MCBRIDE MUSIC COMPANY, LLC	\$4,150.00		SCF PRODUCTS, LLC	\$29,902.00
100	WASTE MANAGEMENT	\$4,156.02		BAIRD & WARNER RESIDENTIAL SALES INC.	\$30,000.00
101	AT&T - SBC	\$4,182.50		ARTHUR J GALLAGHER RMS INC	\$30,400.00
102	PARRISH, LORI	\$4,223.06		UNITY SCHOOL BUS PARTS, INC.	\$31,820.10
103	MAKE MUSIC, INC	\$4,239.00		A PARTS WAREHOUSE, LLC	\$32,542.01
104	BUCHANAN, GREGORY S	\$4,248.93		STATE DISBURSEMENT UNIT	\$32,690.69
105	SJ CARLSON FIRE PROTECTION INC	\$4,264.21		VISIPLEX, INC	\$32,805.00
106	JUAREZ, SUZANNE E	\$4,267.63		EXXON-MOBIL BUSINESS	\$33,276.06
107	NORTH WALL INC	\$4,296.00		O'REILLY AUTO ENTERPRISES, LLC	\$33,399.82
108	MUSIC IN THE PARKS	\$4,318.00		PHONAK LLC	\$34,123.82
109	FOLLETT EDUCATIONAL SERVICES	\$4,345.36		NCS PEARSON INC	\$34,529.29
110	BHFX, LLC	\$4,350.00		CRYSTAL LAKE CROSSING GUARDS	\$34,660.62
111	WM. J. CASSIDY TIRE & AUTO SUPPLY	\$4,358.30		AT&T	\$34,950.42
112	PROSOURCE COMPANY LLC	\$4,400.00		SKYWARD, INC.	\$34,996.00
113	NOREDINK CORP.	\$4,500.00		INTERLINE BRANDS, INC	\$35,215.20

	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
114	SK-TRANSPORATION CO., INC.	\$4,500.00		NILCO, INC	\$36,373.65
115	D&L MIDWEST, INC	\$4,525.00		TOM PECK FORD OF HUNTLEY, INC	\$36,496.64
116	SUPERIOR OVERHEAD DOOR, INC.	\$4,531.00		W-T LAND SURVEYING INC	\$36,711.18
117	DRIVE POWER LLC	\$4,550.00		JGR COMMERCIAL SOLUTIONS, INC	\$37,067.00
118	MIKE'S SERVICE CENTER INC	\$4,550.04		TESTING SERVICE CORP	\$37,732.00
119	UNITED CEREBRAL PALSY SEGUIN GREATER CHICAGO	\$4,562.40		DEERE & COMPANY	\$37,784.47
120	CAROLINA BIOLOGICAL SUPPLY CO	\$4,574.39		LANGTON SNOW SOLUTIONS, INC	\$37,909.14
121	GULGRENS APPLIANCES, INC	\$4,589.10		THE ALLENDALE ASSOCIATION	\$39,783.04
122	N2Y, LLC	\$4,612.74		MUSIC & ARTS CENTER INC	\$40,129.34
123	EVANGELICAL FREE CHURCH	\$4,625.00		WALMART	\$40,618.55
124	PIONEER VALLEY EDUC PRESS	\$4,626.37		SEQUEL SCHOOLS, LLC	\$40,940.82
125	SOS TECHNOLOGIES	\$4,740.55		TOMASELLOS LANDSCAPING	\$43,343.40
126	3 CHEFS CATERING, INC	\$4,747.00		DELL FINANCIAL SERVICES	\$43,349.58
127	LEGO BRAND RETAIL, INC.	\$4,819.78		STEVE TOBIN CONCRETE CONSTRUCTION INC.	\$43,460.00
128	WORTHINGTON DIRECT, LLC	\$4,893.66		TEAM REIL, INC	\$44,922.43
129	BSN SPORTS	\$4,907.05		HESTER DECORATING CO., INC.	\$45,100.00
130	MFAC, LLC	\$4,995.00		ELEMENTAL SOLUTIONS, LLC	\$47,083.10
131	HEINEMANN	\$5,009.59		GRAINGER WW INC	\$47,468.02
132	MAHONEY LIMITED PARTNERSHIP	\$5,031.00		NORTH AMERICAN CORPORATION OF ILLINOIS	\$48,157.38
133	FIRE WAGON HOLDING, LLC	\$5,078.00		OFFICE DEPOT	\$49,503.77
134	JACLYN NICOLE BUHS	\$5,130.00		CHW	\$50,025.00
135	ENCK, TIMOTHY	\$5,138.38		STANS OFFICE TECHNOLOGIES	\$50,259.62
136	DOBBECK, CARLIE	\$5,192.30		MIDLAND PAPER COMPANY	\$51,196.07
137	LIONHEART CRITICAL POWER SPECIALISTS, INC.	\$5,203.19		THE COVE SCHOOL, INC.	\$51,854.64
138	TRANE U.S., INC	\$5,212.43		XEROX CORPORATION	\$52,328.64
139	NASCO	\$5,216.19		TWO TREE TECHNOLOGIES LLC	\$52,967.00
140	HERITAGE FOOD SERVICE GROUP	\$5,301.83		MESIROW INSURANCE SERVICES, INC.	\$53,625.00
141	EQUIPMENT DEPOT	\$5,332.49		DON JOHNSTON, INC	\$53,991.36
142	TOBG ENGRAVING, INC	\$5,378.00		DAHLQUIST & LUTZOW ARCHITECTS, LTD	\$54,419.51
143	WISCONSIN DEPT OF REVENUE	\$5,487.98		LEACH ENTERPRISES INC	\$55,454.13
144	JAMESON PAVEMENT SURFACES, INC.	\$5,510.00		ACTION CLEANERS, INC	\$55,682.82
145	RIFTON EQUIPMENT LLC	\$5,525.25		BERG ENGINEERING CONSULTANTS, LTD	\$56,319.06
146	MARKOFF LAW, LLC	\$5,593.12		BAKER TILLY VIRCHOW KRAUSE, LLP	\$56,750.00
147	SKIRMONT MECHANICAL CONTRACTOR INC	\$5,733.60		COLUMBIA PIPE AND SUPPLY CO	\$57,828.06
148	METRO BOWL	\$5,746.00		CARNOW CONNIBEAR & ASSOC LTD	\$57,935.21
149	FLAGHOUSE INC	\$5,828.73		DELTA EDUCATION LLC	\$58,672.32

	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
150	CRYSTAL LAKE POST OFFICE	\$5,900.00		AUXIER FINISH SYSTEMS, INC	\$59,366.00
151	ENABLEMART	\$5,915.55		SCHULDT MECHANICAL SERVICES, INC.	\$59,585.51
152	CHERRYDALE FARMS	\$5,933.15		AT&T	\$60,467.25
153	TEACHERS CURRICULUM INSTITUTE	\$5,972.00		ACTION CABINET SALES	\$61,299.00
154	CLASSIC CINEMAS	\$6,010.00		TREDROC TIRE SERVICES	\$62,478.92
155	OFFICE DEPOT, INC.	\$6,017.11		STEINER ELECTRIC CO	\$63,407.36
156	REALLY GOOD STUFF, INC	\$6,099.54		PARTITION PROS, INC	\$64,476.00
157	JEFFREY W. GAYLOR	\$6,300.00		FOLLETT LIBRARY RESOURCES	\$65,073.12
158	LRP PUBLICATIONS	\$6,314.00		SPEECH PATHOLOGY SERVICES LTD	\$67,320.00
159	JOHN W GASPARINI, INC	\$6,338.02		ADVANTAGE MOVING & STORAGE, INC	\$73,486.23
160	CUSTOM EDUCATION SOLUTIONS	\$6,402.40		TOTAL SYSTEMS ROOFING, INC	\$76,700.75
161	LAC ENTERPRISES, INC	\$6,435.30		HUNTLEY DIST 158	\$76,980.00
162	BLICK ART MATERIALS, LLC	\$6,477.65		CRYSTAL LAKE WATER	\$77,266.82
163	BOULDER RIDGE COUNTRY CLUB, INC	\$6,615.00		E3 DIAGNOSTICS, INC.	\$78,909.90
164	KLEEN AIR SERVICE CORP	\$6,640.00		CASERNO, MICHAEL	\$80,193.00
165	UNIVERSITY OF OREGON	\$6,654.16		EASTER SEALS METROPOLITAN CHICAGO, INC	\$81,824.26
166	VARSITY BRANDS HOLDING CO., INC.	\$6,659.80		HODGES-MACE, LLC	\$82,180.61
167	EARLYCHILDHOOD, LLC	\$6,722.39		VISION SERVICE PLAN, NFP	\$86,693.42
168	OBC	\$6,730.99		CHICAGO ALTERNATIVE ED HOLDING COMPANY, INC	\$89,388.21
169	THE PROPHET CORPORATION	\$6,736.36		COMBINING WORDS SPEECH THERAPY	\$91,200.00
170	ARROW SEPTIC & SEWER	\$6,740.00		SOUND INCORPORATED	\$92,017.15
171	IXL LEARNING, INC	\$6,900.00		SCHOOL SPECIALTY, INC	\$92,731.20
172	THERMOSYSTEMS INC	\$6,912.62		NORTHWEST EVALUATION ASSOC.	\$92,800.00
173	KURZWEIL EDUCATION, INC	\$7,000.00		HUSAR ABATEMENT, LTD	\$96,100.00
174	THINK INK INC	\$7,013.93		EDUPOINT EDUCATIONAL SYSTEMS, LLC	\$103,899.50
175	VIRCO, INC	\$7,015.07		LANDMARK FORD, INC	\$106,767.00
176	GROWING LEADERS INC.	\$7,068.89		HASTINGS ASPHALT SERVICES, INC.	\$111,060.16
177	AMERICAN MODELING TEACHERS ASSOCIATION	\$7,300.00		NORTHWESTERN ILLINOIS ASSOCIATION	\$112,728.92
178	M&A PRECISION TRUCK REPAIR	\$7,407.00		HOME STATE BANK- FICA MDCR	\$114,010.44
179	J W PEPPER & SON, INC	\$7,427.55		MIDWEST COMPUTER PRODUCTS, INC	\$114,778.08
180	NETCHEMIA, LLC	\$7,500.00		RUSH TRUCK CENTERS OF ILLINOIS, INC	\$116,384.45
181	FBM GYPSUM SUPPLY OF ILLINOIS LLC	\$7,545.60		ABEL PLUS SERVICES INC.	\$125,600.00
182	ADAMS ENTERPRISES INC	\$7,581.15		FRANCZEK RADELET P.C.	\$129,543.46
183	TEXTHELP INC.	\$7,604.00		COMCAST	\$131,891.68
184	PERFORMANCE CHEMICAL & SUPPLY, INC.	\$7,628.04		AUDIO ENGINEERING INC	\$135,603.90
185	MYON LLC	\$7,658.00		ASSOCIATED ELECTRICAL CONTRACTORS OF IL, LLC	\$137,009.17

	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
186	TRUGREEN LIMITED PARTNERSHIP	\$7,700.00		DELL MARKETING, L.P.	\$154,431.82
187	WARDS NATURAL SCIENCE	\$7,858.17		LAKESIDE INTERNATIONAL, LLC	\$156,841.42
188	LAWSON PRODUCTS INC	\$7,949.86		ILLINOIS DEPARTMENT OF REVENUE	\$177,688.22
189	PITNEY BOWES, INC	\$8,013.20		ADVANCED DISPOSAL SERVICES MIDWEST, LLC	\$196,541.98
190	PRO-TUFF DECALS, INC	\$8,085.40		WAREHOUSE DIRECT, INC	\$208,442.92
191	MCMMASTER-CARR SUPPLY CO	\$8,088.47		LOWERY MCDONNELL CO	\$221,612.29
192	RAPTOR TECHNOLOGIES, LLC	\$8,208.00		DELTA DENTAL - ASC	\$228,002.52
193	ORIENTAL TRADING CO.	\$8,258.06		FAMILY GUIDANCE CENTERS, INC	\$236,442.06
194	WEVIDEO INC.	\$8,305.00		CENTERPOINT ENERGY SERVICES, INC.	\$249,715.69
195	CURRICULUM ASSOCIATES, LLC	\$8,414.08		SCHOOL DIST #47-FLEX ACCOUNT	\$250,935.54
196	AURORA UNIVERSITY	\$8,460.00		AMERICAN UNITED LIFE HEALTH BENEFIT TRUST	\$258,865.00
197	BLOOMINGDALE SCHOOL DISTRICT #13	\$8,479.00		ALEXANDER LEIGH CENTER FOR AUTISM	\$277,175.40
198	PACINI, VICTOR	\$8,500.00		THE BANCROFT SCHOOL	\$291,052.80
199	ENCYCLOPAEDIA BRITANNICA, INC	\$8,526.00		J.S.L. BUILDING RESTORATION GROUP, INC.	\$313,202.00
200	ILLINOIS COMPUTING EDUCATORS	\$8,540.00		SCHOOL OF EXPRESSIVE ARTS & LEARNING, INC	\$314,647.62
201	HARBOUR HOLDING CORPORATION	\$8,545.50		HOME STATE BANK- IRS	\$331,335.69
202	U.S. DEPARTMENT OF EDUCATION	\$8,591.63		ASSURANCE AGENCY LTD	\$345,167.00
203	US GAMES	\$8,611.01		BERGEN CONSTRUCTION CORPORATION	\$352,376.00
204	MARK'S SEWER SERVICE, INC	\$8,683.00		CDW GOVERNMENT, LLC	\$363,434.09
205	FOLLETT SOFTWARE CO	\$8,730.00		CLETA	\$371,886.04
206	FOX RIVER GLASS & MIRROR, INC.	\$8,786.01		INTEGRAL FLOORING SYSTEMS, INC.	\$381,492.15
207	NORTHWEST NEWS GROUP	\$8,938.76		US BANCORP GOVERNMENT LEASING & FINANCE INC.	\$413,405.94
208	COLOR PORTRAITS, INC	\$8,944.11		METROPOLITAN LIFE CO.	\$443,990.55
209	D&K WINDOW FILM CORP.	\$9,273.37		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$461,370.86
210	CL GRAPHICS, INC	\$9,332.65		PETROLEUM TRADERS CORPORATION	\$479,509.49
211	KOSI, LISA	\$9,468.00		HOME STATE BANK- FICA	\$487,493.16
212	STUDENTS TO THE THEATRE, INC.	\$9,487.00		C. ACITELLI HEATING & PIPING CONTRACTORS, INC	\$567,000.00
213	E SCHOOL SOLUTIONS	\$9,494.72		ILLINOIS MUNICIPAL RETIREMENT FUND	\$617,724.93
214	CRISIS PREVENTION INSTITUTE	\$9,546.00		SCHOOL DISTRICT #47	\$684,670.26
215	TELESOLUTIONS CONSULTANTS LLC	\$9,600.00		LANDMARK CONTRACTORS, INC	\$687,863.51
216	EBSCO PUBLISHING	\$9,675.89		DLR GROUP, INC.	\$824,707.72
217	ANDERSON LOCK COMPANY, LTD	\$9,767.66		DIRECT ENERGY MARKETING, INC	\$847,650.27
218	RUNVIK EXCAVATING INC	\$9,810.00		COMMUNITY UNIT SCHOOL DIST 200	\$857,976.85
219	WEST MUSIC COMPANY, INC.	\$9,813.60		G.E. RIDDIFORD COMPANY	\$906,837.49
220	THE CENTER: RESOURCES FOR TEACHING & LEARNING	\$9,825.00		TEACHERS HEALTH INSURANCE	\$1,007,133.16
221	SPEECH AND LANGUAGE PROFESSIONALS, INC	\$9,877.50		MIDWEST TRANSIT EQUIPMENT, INC	\$1,020,312.00

	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
222	BUREAU OF EDUCATION & RESEARCH, INC	\$10,160.00		CLIC	\$1,026,337.00
223	FORECAST 5 ANALYTICS, INC	\$10,212.00		SODEXO INC. & AFFILIATES	\$1,411,995.58
224	PROJECT LEAD THE WAY, INC	\$10,247.00		TSA CONSULTING GROUP, INC	\$1,439,650.96
225	TEAMSTERS LOCAL UNION NO. 731	\$10,322.00		HOME STATE BANK - FICA	\$1,490,676.46
226	SCHOLASTIC BOOK CLUBS	\$10,424.19		HARGRAVE BUILDERS, INC.	\$1,493,346.51
227	ANDERSON PEST CONTROL	\$10,424.39		HOME STATE BANK - FICAMED	\$1,581,743.60
228	COMPUTER MANAGEMENT TECHNOLOGIES, INC	\$10,500.00		IMRF	\$1,839,535.70
229	DOBBE MARKETING & PR, INC	\$10,511.00		ILLINOIS DEPARTMENT OF REVENUE	\$2,256,669.26
230	FLINN SCIENTIFIC, INC	\$10,565.92		F.E. MORAN, INC	\$3,487,928.10
231	MEDNIK WIPING MATERIALS CO	\$10,605.30		HEALTH CARE SERVICES CORP.	\$3,805,723.10
232	PYRAMID SCHOOL PRODUCTS	\$10,700.58		TEACHERS RETIREMENT SYSTEM	\$4,122,320.36
233	G&K SERVICES-ROCKFORD-11TH	\$10,702.10		BLUE CROSS BLUE SHIELD OF ILLINOIS	\$4,488,677.18
234	SASED - MIDWEST PBIS	\$10,765.00		TRANSPORTATION JOINT AGREEMENT	\$4,566,661.80
235	NICOR	\$10,795.54		HOME STATE BANK - IRS	\$4,855,033.49
236	MURNANE PAPER COMPANY	\$11,085.75		US BANK	\$5,924,989.00
237	DALJEAN, INC.	\$11,319.55		SCHOOL DIST 47-INSURANCE FUND	\$7,668,035.98

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	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
7					
8	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
9	MARCIANO, LIDA M	\$1,000.00		GROUSE INDUSTRIES, INC	\$1,656.64
10	URBAN ATHLETICS	\$1,000.00		CAVICCHIONI, AMANDA L	\$1,661.40
11	PREFERRED INVESTORS	\$1,000.91		BK'S SHARPENING SERVICE	\$1,664.60
12	RYAN, MARIELA	\$1,021.20		HERRON, MARK D	\$1,674.75
13	BLUETT, MICHAEL J	\$1,024.14		THINK SCHOOLS, LLC	\$1,680.00
14	SROMEK, GUY M	\$1,029.73		BARR, DENISE C	\$1,687.44
15	GRAFF, STACY K	\$1,045.45		SPORTSDECALS SPORT AND SPIRIT PRODUCTS, INC	\$1,687.87
16	MOTOR PARTS EQUIPMENT CORPORATION	\$1,049.20		RITE BITE FUNDRAISING	\$1,696.80
17	DATA-BASED CONSULTING, INC.	\$1,050.00		LAKE COUNTY REGIONAL OFFICE OF EDUCATION	\$1,700.00
18	CAMPAGNA, SARAH	\$1,052.33		INTERNATIONAL BUSINESS MACHINES CORP.	\$1,720.00
19	KATE BELL ELEMENTARY SCHOOL	\$1,064.34		LAKE IN THE HILLS SANITARY	\$1,728.00
20	EDWARD STAUBER WHOLESALE HARDWARE, INC.	\$1,065.00		WISCONSIN BUS SALES & SERVICE	\$1,749.03
21	TOMS FARM MARKET & GREENHOUSE	\$1,067.50		TOP LINE TRANSPORTATION CO.	\$1,785.00
22	PROJECT B3	\$1,070.00		ACCO BRANDS USA, INC	\$1,795.00
23	BOOKSOURCE, INC	\$1,072.38		HEIDTKE, JANINE L	\$1,800.00
24	FULL SOURCE, LLC	\$1,073.50		PDQ.COM CORPORATION	\$1,800.00
25	PRESENTATION SOLUTIONS, INC	\$1,079.41		SIGNATURES BY HUGHES, INC	\$1,807.00
26	KAPLAN EARLY LEARNING COMPANY	\$1,089.34		CHICAGO WOLVES	\$1,810.00
27	AMERICAN DRAPERY CLEANERS & FLAMEPROOFERS, IN	\$1,100.00		BLUEBERRY HILL BOOKS, INC	\$1,813.95
28	READING READING BOOKS LLC	\$1,100.76		GRAINGER WW INC	\$1,824.34
29	JENKINS, DAVID C	\$1,125.19		GEORGIO'S PIZZERIA & PUB, LLC	\$1,829.48
30	PIANO TRENDS	\$1,137.50		SPECIAL ED DIST OF MCHENRY CO	\$1,858.25
31	MASTER HITCH, INC.	\$1,138.38		LAW OFFICES OF PAUL D. LAWENT	\$1,861.31
32	WLODZIMIERSKI, ELIZABETH A	\$1,139.50		ULINE	\$1,862.31
33	BRUNO, ANTHONY	\$1,140.00		ARTOME LLC	\$1,866.00
34	ILLINOIS ASSOC PUPIL TRANSPORTATION	\$1,140.00		NATIONAL SCIENCE TEACHERS ASSOC	\$1,868.92
35	DALMAN, KAYLA L	\$1,141.66		RESOURCES FOR READING, INC	\$1,868.92
36	LEXINGTON CORPORATE ENTERPRISES	\$1,141.76		SOLLENBERGER, LYDIA R	\$1,872.32
37	ADAMS, REBECCA	\$1,145.76		REED, PATRICIA	\$1,875.00
38	SENASE, JUDITH	\$1,150.00		LELI, CYNTHIA A	\$1,917.36


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	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
7					
8		Aggregate Amount		Aggregate Amount	
	Person, Firm, or Corporation		Person, Firm, or Corporation		
39	PITSCO, INC	\$1,170.25	CARL, KIMBERLY M		\$1,921.08
40	AT & T LONG DISTANCE	\$1,179.66	ROCKFORD BOARD OF EDUCATION, SCHOOL DIST 205		\$1,923.25
41	OTICON INC	\$1,190.00	CRYSTAL LAKE SCHOOL DIST #47		\$1,925.09
42	GRUBBS, MATTHEW S	\$1,190.00	GRUPER, ANASTASIA C		\$1,932.70
43	FIRESTONE	\$1,196.35	WILSON LANGUAGE TRAINING CORP.		\$1,937.52
44	MARKS, AMY M	\$1,198.67	BOOKS DEL SUR		\$1,938.48
45	BAUER, LAUREN A	\$1,200.00	CRYSTAL CORNERS LLC		\$1,945.00
46	DACY, MEGGAN M	\$1,200.00	ASSOC FOR SUPERVISION & CURRICULUM DEVELOPMEN		\$1,952.54
47	GENESIS EDUCATION, INC	\$1,203.25	LEISURE CRAFT, INC		\$1,968.14
48	SCHOOLKIDZ.COM LLC	\$1,219.27	PRO-ED INC		\$1,969.50
49	BACHNER II, LARRY	\$1,230.00	WICKMAN, CAROLINA		\$1,977.55
50	NELSON, CATHERINE A	\$1,232.71	LOU MALNATI'S PIZZERIAS		\$1,981.06
51	TOMCZYK, DAVID	\$1,237.41	ACCO BRANDS CORPORATION		\$1,989.90
52	JESSE WHITE, SECRETARY OF STATE	\$1,240.00	MTI ENTERPRISES, INC		\$2,006.85
53	SCARFE, STEPHEN C	\$1,249.43	SANTILLANA PUBLISHING CO INC		\$2,012.72
54	THE LANGUAGE EXPRESS, INC	\$1,250.00	ACCUWEATHER INC		\$2,020.00
55	BATTERIES PLUS, LLC	\$1,254.00	OHIO STATE UNIVERSITY		\$2,020.00
56	DUAL LANGUAGE EDUCATION OF NEW MEXICO	\$1,275.00	AMLING DONUTS, INC		\$2,041.85
57	TEACHER DIRECT	\$1,286.61	IL ALLIANCE OF ADMINISTRATORS OF SPECIAL EDUC		\$2,060.00
58	GROTH MUSIC	\$1,295.10	IL ASSOC FOR GIFTED CHILDREN		\$2,085.00
59	LIGHTING SERVICES, LLC	\$1,302.50	ACADEMIC THERAPY PUBLICATIONS		\$2,093.30
60	TIMMERMAN, LAUREN E	\$1,319.63	MOBYMAX, LLC		\$2,097.00
61	HOBART CORPORATION	\$1,339.55	CLOSING THE GAP, INC		\$2,100.00
62	BOLDOG, JEFFREY G	\$1,339.59	GREAT AMERICAN OPPORTUNITIES, INC		\$2,102.00
63	ACCURATE TANK TECHNOLOGIES, INC	\$1,343.30	ERIK JOHNSEN THE COSTUMER		\$2,102.63
64	FACTS4ME, INC.	\$1,350.00	HOUCHEM BINDERY LTD		\$2,120.40
65	TERRACYCLE REGULATED WASTE LLC	\$1,367.00	DKW DEVELOPMENT INC		\$2,124.10
66	JOHNSTONE SUPPLY OF ROCKFORD, INC	\$1,376.30	JACOBSEN, JOHN M		\$2,127.70
67	LARSON, LYNNDA M	\$1,387.55	PURCHASE ADVANTAGE CARD		\$2,134.68
68	ED'S RENTAL & SALES, INC	\$1,393.40	MULTI-HEALTH SYSTEMS INC.		\$2,145.74
69	FINNERTY, BRITTANY L	\$1,396.77	PLAYPOSIT, INC.		\$2,150.00
70	THOMAS, GRETCHEN L	\$1,400.00	SAM'S CLUB		\$2,155.08
71	RALPH HELM, INC	\$1,454.22	ZIP SPECIALTIES, INC.		\$2,160.00
72	ERIC ARMIN, INC.	\$1,473.08	WODARSKI, COURTNEY A		\$2,161.53

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	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
7					
8	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
73	CLASSIC PRINTERY, INC.	\$1,477.56		FUESSLE, MALLORY E	\$2,179.35
74	SOUTHEASTERN CAREER APPAREL	\$1,483.24		ATR TRANSMISSION REMANUFACTURING INC.	\$2,194.50
75	KONSTANT, KATHERINE J	\$1,484.17		CENTER FOR TEACHING FOR BILITERACY, LLC	\$2,200.00
76	THERAPRO, INC	\$1,486.28		1ST AYD CORPORATION	\$2,218.14
77	THE YANKEE CANDLE COMPANY, INC.	\$1,486.86		HAIGES MACHINERY, INC	\$2,227.75
78	AIR CYCLE CORPORATION	\$1,492.50		THE MARLIN COMPANY	\$2,232.00
79	INSTITUTE FOR EDUCATIONAL	\$1,494.00		ALDRIDGE FOLDERS	\$2,237.00
80	PESI, INC	\$1,498.95		FOX VALLEY JR HIGH SCHOOL CONF	\$2,240.25
81	SANCHEZ, JENNY L	\$1,500.00		OMNI CHEER	\$2,240.59
82	STEPHAN, MARK A	\$1,500.00		ESCUTIA, OLIVA	\$2,250.00
83	SEE, DENISE M	\$1,500.00		SEWING CONCEPTS INC	\$2,252.40
84	CONWAY, JENNY R	\$1,500.00		ALT, RACHAEL A	\$2,254.84
85	LILLY, AMY L	\$1,506.37		CHRISTIAN YOUTH THEATRE	\$2,268.00
86	YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO	\$1,526.00		THERAPY SHOPPE, INC	\$2,274.87
87	WOOLSON, ROBERT M	\$1,530.00		PANERA BREAD	\$2,279.85
88	POSITIVE PROMOTIONS	\$1,545.16		BIAMONTE, JENNIFER M	\$2,300.00
89	LANGUAGE LINE SERVICES, INC	\$1,557.17		SALSANA LLC	\$2,300.00
90	PALMER, MARGIE	\$1,564.01		SUPER DUPER PUBLICATIONS INC	\$2,326.16
91	ESSCOE, LLC	\$1,566.56		SCHMIDT, KRISTIN L	\$2,326.25
92	ANSERCALL 24	\$1,575.74		GENEVA SCIENTIFIC, INC	\$2,383.93
93	BRIGHT STAR CARE OF BARRINGTON/MCHENRY COUNTY	\$1,581.25		ARBOR SCIENTIFIC	\$2,395.76
94	MCHUGH, THERESA	\$1,584.58		HOUK, REBECCA A	\$2,400.00
95	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	\$1,590.00		MORALES, CORINA L	\$2,400.00
96	ILLINOIS READING COUNCIL	\$1,600.00		KULACK, NIDIA A	\$2,400.00
97	HUBERT COMPANY, LLC	\$1,616.10		SPEECHPATH LLC	\$2,400.00
98	CINTAS CORPORATION NO. 2	\$1,621.88		COSTCO WHOLESALE	\$2,404.80
99	GREVE, WENDY	\$1,622.00		4IMPRINT	\$2,410.07
100	CLASSROOM DIRECTCOM	\$1,630.00		SCHOLNICK, MEGHAN S	\$2,418.41
101	EDUCATIONAL INNOVATIONS INC	\$1,630.37		STEVE WEISS MUSIC	\$2,419.95
102	FUN SERVICES	\$1,639.00		MALNATI ORGANIZATION	\$2,428.66
103	MAGID GLOVE AND SAFETY MFG CO LLC	\$1,641.75		LOWERY-MCDONNELL COMPANY	\$2,440.00
104	CRYSTAL LAKE CENTRAL HIGH SCHOOL	\$1,650.00		FIGURATIVE ART STUDIO, LLC	\$2,450.00
105	AJS PUBLICATIONS, INC	\$1,653.75		MIDWAY VILLAGE & MUSEUM CENTER	\$2,458.00
106	BENEFIT ADVANTAGE, LLC	\$1,654.00			

	A	B	C	D	E
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		Aggregate Amount		Aggregate Amount	
9	Person, Firm, or Corporation		Person, Firm, or Corporation		
9	JAZZ COMMUNITY BIG BAND	\$500.00	BURSETH, ROBIN		\$700.00
10	PHANTOM REGIMENT DRUM & BUGLE CORPS, INC	\$500.00	JORDAN, JON		\$700.00
11	ADAMS, KELLY S	\$500.00	CHILDREN'S THEATRE OF ELGIN		\$700.00
12	ORR, TINA D	\$509.99	MATERIAL GIRL, INC.		\$700.97
13	EAI - ERIC ARMIN INC	\$514.75	CRYSTAL LAKE SOUTH HIGH SCHOOL		\$705.00
14	MERIDETH, REBECCA L	\$515.32	CRYSTAL LAKE YOUTH MODEL FOR BASKETBALL		\$705.34
15	US TOY COMPANY, INC	\$519.40	KNOTH, AARON M		\$706.89
16	CHANTHASENE, THANY	\$520.00	ENGINEERING SERVICES & PRODUCTS CO.		\$709.85
17	ILLINOIS MUSIC EDUCATION ASSOCIATION	\$520.00	THE LIBRARY STORE, INC		\$713.63
18	8TO18 MEDIA, INC	\$525.00	HOBBY LOBBY		\$714.25
19	SHARP, CYNTHIA J	\$533.64	AT&T MOBILITY		\$725.76
20	WIESER EDUCATIONAL INC	\$537.47	COYOTE LAKES, INC.		\$728.26
21	CLARK-COX, BRENDA K	\$540.00	CROWN AWARDS		\$730.43
22	STAPLES ADVANTAGE	\$541.19	TIME, INC		\$742.50
23	MAKERBOT INDUSTRIES, LLC	\$543.04	KUBELKA, SCOTT A		\$746.09
24	MARCHETTI, HEIDI J	\$548.70	MCHENRY CO CURRICULUM COUNCIL		\$747.00
25	REDLOK PRODUCTIONS, INC.	\$550.00	MITCHELL, ALISON N		\$750.00
26	SMITHEREEN PEST MANAGEMENT SERVICES	\$550.00	TRAFFICSTOP.COM		\$750.00
27	BAUDVILLE INC	\$554.24	CANNON, KRISTEN J		\$755.71
28	MYERS, JENNIFER A	\$554.93	NORTHWEST COMMUNITY HOSPITAL		\$760.50
29	E-CONOLIGHT, LLC	\$559.96	SQUARERIGGER INC		\$761.00
30	ATKINSON, JENNIFER L	\$562.34	HP NASHVILLE TRS, INC.		\$764.70
31	SMITH, LILY A	\$563.58	MCHENRY COUNTY VISUAL COMMUNICATIONS INC.		\$765.21
32	MOSS, JODIE	\$564.48	THE PIN DEPOT NETWORK, LLC		\$770.10
33	ROLOFF, BETSY D	\$571.48	PLANK ROAD PUBLISHING INC		\$770.36
34	MATRIX GLASS INC	\$575.00	WHITEY'S TOWING INC		\$770.50
35	JERSEY MIKES SUBS	\$580.00	ATLAS BOBCAT, LLC		\$774.01
36	VICTOR SAMPSON LLC	\$585.00	DE LAGE LANDEN FINANCIAL SERVICES, INC		\$794.72
37	MOFTWARE, INC	\$585.60	HAMM, LAUREN		\$800.00
38	SPACE MANAGEMENT SELF STORAGE	\$588.00	JONES SCHOOL SUPPLY CO, INC		\$802.65

	A	B	C	D	E
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	Aggregate Amount
39		HAMERAY PUBLISHING GROUP, INC.	\$588.80	ILLINOIS DEPARTMENT OF REVENUE	\$803.81
40		MURK, JACQUELINE M	\$588.84	MANSON WESTERN CORPORATION	\$804.10
41		GARRETT, TIMOTHY, B	\$590.47	DREAM RIDERS	\$810.00
42		PERIPOLE, INC	\$594.00	SILVA, NICOLE E	\$818.97
43		PAWLICKI, MARY E	\$599.00	WATER ONE	\$826.50
44		SCHROEDER, JOSHUA J	\$600.00	THE LITTLE SIGN COMPANY, INC.	\$833.00
45		MITCHELL, TRISHA K	\$600.00	MAYCROFT, DAVID E	\$834.99
46		COMBS, BETHANY A	\$600.00	ADDUCCI, SUSAN P	\$835.04
47		FISHER, ROBERT	\$600.00	NELCO	\$849.26
48		SKORUP, KAREN L	\$600.00	SONGLAKE BOOKS LLC	\$850.00
49		MCCARRON, MICHAEL	\$600.00	AREVALO, MARY A	\$850.65
50		GESSERT, SCOTT	\$600.00	WHITE, PAMELA S	\$853.20
51		PYSH, EMILY J	\$600.00	ABC BUSINESS FORMS, INC	\$854.30
52		HOUK, PATRICK J	\$600.00	NAPA AUTO PARTS	\$866.60
53		OZIMINSKI, DANIEL E	\$600.00	HYPERSTITCH	\$867.00
54		EDM ZAP PARTS, INC.	\$614.97	ILLINOIS SCIENCE OLYMPIAD	\$870.00
55		MARYRUTH BOOKS, INC.	\$615.34	GABEL, GLEN R	\$871.10
56		NORDON, LLC	\$616.59	PEIFFER, KATHLEEN M	\$878.00
57		THE CHALKBOARD LEARNING CENTER, INC	\$621.42	THE GOLF ACADEMY AT TERRA COTTA, LLC	\$884.00
58		AMBA INVESTMENTS LLC	\$622.00	TUSCOLA MANAGEMENT GROUP, INC.	\$885.76
59		SMART SHIELD, INC	\$625.00	STEFANI, BRITTANY A	\$893.46
60		SETON IDENTIFICATION PRODUCTS	\$635.16	BURRIS EQUIPMENT CO.	\$898.00
61		LA LIBRERIA INC	\$640.30	SALAS, NEREIDA	\$900.00
62		BAPTISTA, CARI	\$645.36	DURRENBERGER, EDWARD	\$900.00
63		BUTTS, DAVID	\$660.00	VOGT-HECKMAN, SHANNON L	\$900.00
64		HEMMERLING, DEBRA G	\$670.57	ELLIOTT, JOSEPH P	\$900.00
65		POPPLERS MUSIC, INC	\$670.65	CULASSO MEDANSKY, VANESA	\$900.00
66		PILLER, DEBORAH G	\$671.49	BROGAN, JASON D	\$900.00
67		TILTON, KERRI K	\$672.77	KOOIENGA, MATTHEW A	\$900.00
68		HACH COMPANY	\$676.67	BETHERS, ELLEN M	\$900.00
69		EMEDCO	\$678.30	ILLINOIS SAFE SCHOOLS ALLIANCE	\$902.60
70		DECKER, MATTHEW	\$679.44	ESTRELLITA	\$909.74
71		UNITED WAY OF MCHENRY CO INC	\$679.84	MCMULLIN, ALLYSON	\$912.73
72		PACIFIC LEARNING	\$682.44	JOHNSON, KATHLEEN	\$937.45

	A	B	C	D	E
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	Aggregate Amount
73		CHANNING L BETE COMPANY, INC	\$685.53	PERFECTION LEARNING CORP	\$940.50
74		AMERILAM SUPPLY GROUP LLC	\$685.62	HOBBY LOBBY STORES, INC.	\$941.34
75		IPEVO INC.	\$686.35	PEARCE, AMY M	\$944.63
76		BALLARD & TIGHE PUBLISHERS	\$686.40	INDUSTRIAL APPRAISAL CO	\$945.00
77		TRIARCO ARTS & CRAFTS, LLC	\$687.25	ALEJANDRO, DENISE	\$947.35
78		UNIQUE PRODUCTS & SERVICE CORP	\$687.60	ON-TARGET SALES	\$951.14
79		FEINER SUPPLY	\$689.20	JOYLABZ LLC	\$968.11
80		COUNTRYSIDE FLOWER SHOP	\$692.00	MCBRIEN, CHRISTOPHER	\$975.00
81		KRASINSKI & ASSOCIATES, LLC	\$695.00	STUMP PRINTING COMPANY, INC	\$989.98
82		JAI JAI SHIVA 2, INC	\$695.20	HAGG PRESS, INC.	\$992.80
83		MOTTERS MUSIC HOUSE, INC	\$695.53	PETERSEN, MONICA J	\$995.00
84		CIMINO, MARIA V	\$700.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	10
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	1,382,345
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	4
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	118,650
23		(Enter \$ Amount Here)