

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **administrative office for public inspection.**

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

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2013
 (Section 10-17 of the School Code)

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

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	
BUILDING & BUILDING IMPROVEMENTS	
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	
CONSTRUCTION IN PROGRESS	
Total	0

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	102
KINDERGARTEN	733
FIRST	761
SECOND	781
THIRD	888
FOURTH	894
FIFTH	916
SIXTH	958
SEVENTH	1,004
EIGHTH	992
SPECIAL	0
Total Elementary	8,029
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	8,029

SIZE OF DISTRICT IN SQUARE MILES	44
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	7,713
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	665
PART-TIME	168
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	284
PART-TIME	249
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.0160
OPERATIONS & MAINTENANCE	0.3780
BOND & INTEREST	0.2130
TRANSPORTATION	0.0890
MUNICIPAL RETIREMENT	0.0670
SOCIAL SECURITY	0.0980
WORKING CASH	0.0010
FIRE PREVENTION & SAFETY	0.0030
TORT IMMUNITY	0.0570
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0250
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,754,843,252
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	227,518
TOTAL LONG TERM DEBT ALLOWED	121,084,184
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	34,245,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	28.28%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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)		52,761,595	4,443,944	2,886,401	8,884,204	2,185,653	641,085	13,202,252	1,230,431	439,780
8	Investments	120	63,284		1,342			33	62,698	0	
9	Taxes Receivable	130	27,070,265	3,325,006	1,851,928	779,891	1,441,455				25,961
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,847,078			537,599					
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		81,742,222	7,768,950	4,739,671	10,201,694	3,627,108	641,118	13,264,950	1,230,431	465,741
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	738,147	279,280		78,951		591,505			120,517
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	1,707,112								
24	Payroll Deductions & Withholdings	480	239,589	1,573			268				
25	Deferred Revenues & Other Current Liabilities	490	54,440,806	6,558,393	3,700,668	1,542,440	2,868,881		33		51,858
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		57,125,654	6,839,246	3,700,668	1,621,391	2,869,149	591,505	33	0	172,375
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		57,125,654	6,839,246	3,700,668	1,621,391	2,869,149	591,505	33	0	172,375
31	Reserved Fund Balance	714	10,075,673	929,704	1,039,003	8,580,303	757,959	49,580			293,366
32	Unreserved Fund Balance	730	14,822,020						13,481,912	732,344	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		82,023,347	7,768,950	4,739,671	10,201,694	3,627,108	641,085	13,481,945	732,344	465,741

	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, 2013										
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	54,129,080	6,814,981	3,567,426	1,690,807	2,802,219	102,773	130,860	680,339	51,081
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	18,893,959	750,000	0	2,769,186	27,249				
10	Federal Sources	4000	3,886,472		194,616						
11	Total Direct Receipts/Revenues		76,909,511	7,564,981	3,762,042	4,459,993	2,829,468	102,773	130,860	680,339	51,081
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		76,909,511	7,564,981	3,762,042	4,459,993	2,829,468	102,773	130,860	680,339	51,081
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	54,641,413				1,080,367				
16	Support Services	2000	17,049,704	7,128,902		3,923,787	1,718,114	5,356,814			194,888
17	Community Services	3000	32,271				46				
18	Payments to Other Districts & Govt Units	4000	3,778,014			10,747					
19	Debt Services	5000	0		4,973,966						
20	Total Direct Disbursements/Expenditures		75,501,402	7,128,902	4,973,966	3,934,534	2,798,527	5,356,814		0	194,888
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		75,501,402	7,128,902	4,973,966	3,934,534	2,798,527	5,356,814		0	194,888
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,408,109	436,079	(1,211,924)	525,459	30,941	(5,254,041)	130,860	680,339	(143,807)
24	Other Sources of Funds	7000		132,336	1,236,670						
25	Other Uses of Funds	8000	1,342,855	1,372,000	26,151			(1,372,000)			
26	Total Other Sources/Uses of Funds		(1,342,855)	(1,239,664)	1,210,519	0	0	1,372,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		65,254	(803,585)	(1,405)	525,459	30,941	(3,882,041)	130,860	680,339	(143,807)
28	Beginning Fund Balances - July 1, 2012		37,919,611	1,733,289	1,040,408	8,054,844	727,018	3,931,621	278,452	37,433	437,173
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		37,984,865	929,704	1,039,003	8,580,303	757,959	49,580	409,312	717,772	293,366

	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, 2013												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Crystal Lake School District 47			300 Commerce Drive, Crystal Lake, IL 60014				815-459-6070			8:00 am - 4:00 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , 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, 2013												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	54,129,080	6,814,981	3,567,426	1,690,807	2,802,219	102,773	130,860	680,339	51,081		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	18,893,959	750,000	0	2,769,186	27,249	0	0	0	0	0	0
17	Federal Sources	4000	3,886,472	0	194,616	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		76,909,511	7,564,981	3,762,042	4,459,993	2,829,468	102,773	130,860	680,339	51,081		
19	Total Direct Disbursements/Expenditures		75,501,402	7,128,902	4,973,966	3,934,534	2,798,527	5,356,814		0	194,888		
20	Other Sources/Uses of Funds		(1,342,855)	(1,239,664)	1,210,519	0	0	1,372,000	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2012		37,919,611	1,733,289	1,040,408	8,054,844	727,018	3,931,621	278,452	37,433	437,173		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2013		37,984,865	929,704	1,039,003	8,580,303	757,959	49,580	409,312	717,772	293,366		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Crystal Lake School District 47					
7	44-063-0470-04					
8						
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Altendorf, Lauralee G	Altman, Janice E	Adams, Kelly Sue	Adducci, Susan P	Alt, Rachael A	
14	Althoff, Cindy R	Backe, Heather J	Adaska, Marni	Aiello, Ann H	Bender, Richard C	
15	Anderson, Amy C	Beaudoin, Brooke R	Ahsmann, Ruth A	Alberth, Cathy Lynn	Bevevino, Jean H	
16	Arkell, Shelley L	Brazao, Susan J	Alfieri, Carolyn Marie	Albertsen, Jill D	Beyer, Sandra M	
17	Arredondo, Edelmira	Ebert, April L	Alfieri, Christina M	Arredondo, Salvador	Boccia, Allison F	
18	Barker, Erin L	Fontana, Michelle L	Allen, Heidi E	Bauman, Laura P	Carlander, Gisela	
19	Beckler, Lindsey A	Fortin, Michelle M	Almazan, Lara V	Beam, Penny L	Cherry, Mark H	
20	Bellino, Katie L	Furman, Jennifer G	Anderson, Beth A	Beldin, Colleen F	Clark-Cox, Brenda K	
21	Blakewell, Sandra L	Goodwin, Margaret A	Anderson, Susan L	Belke, Karen M	Corteen, Linda K	
22	Blazyk, Nancy S	Hurtado, Victoria E	Angulo, Norma O	Bell, Joyce Ann	Ellinger, David	
23	Bott, Christy M	Jenkins, Jennifer E	Arguello Benitez, Carolina	Bereiter, Cathy A	Ferretti, Judith R	
24	Brayton, Barbara A	Jensen, Susan M	Atkinson, Jennifer L	Blanco, Patricia Mary	Fishel, Leslie J	
25	Bressett, Richard F	Johnson, Colleen F	Atkinson, Shelly S	Boro, Nancy J	Fleming, Susan P	
26	Brouder, Rachel K	Kahovec, Mark A	Augustine, Jill E	Bowers, Thomas A	Gabel, Glen R	
27	Buckingham, Nancy J	Krotser, Elizabeth M	Austin, Dawn Marie	Brackett, Cindy L	Gatsakos, Mark Albert	
28	Burgess, Elizabeth Ann	Mosolino, Kelly A	Avery, Amy L	Breen, Ellen J	Goldman, Wendy S	
29	Busch, Gail Lynn	Nordtvedt, Linda Christine	Bailey, Emily R	Byrnes, Susan	Gott, Lisa Marie	
30	Butler, Kacie A	Penny, Melinda M	Bakey, Hollylee K	Carbone, Patricia L	Grubbs, Matthew S	
31	Byers, Laura	Roy, Theresa F	Bardan, Simona	Carl, Kimberly M	Hinz, Kathleen J	
32	Byrd, Jessica L	Salas, Nereida	Barkley, Karen M	Casey, Linda G	Hornberg, Kimberly Marie	
33	Campbell, Ann M	Schambach, Amanda S	Barklow, Kathrine Ann	Castellanos, Alba G	Hyma, Marcia J	
34	Campbell, Leann L	Shankara, Neil C	Barnard, Patricia J	Catini, Kelli Sue	Jacobsen, John M	
35	Christensen, Marti S	Tabares, Cesar A	Barrett, Michelle M	Caulk, Debra Jo	Kelley, James S	
36	Chudik, Kimberley D	Talbott, Heather L	Bartelt, Deborah A	Chakoian, Sharon Lou Mcginn	Klein, Andrea R	
37	Ciosek, Carol J	Tech, Agnes M	Barton, Kendelle R	Coleman, Connie L	Lloyd, Sherry S	
38	Clairy, Amber L	Valladares, Margaret M	Bavaro, Selena Christine	Collins, Christine M.	Ludwig, Ronald P	
39	Clough, Susan K	Walsh, Joanne G	Baxter, Sherri Lynne	Conway, Jenny Rebecca	Lyons, Jacquelin L	
40	Coleman, Jennifer Marie	Ziemba, Kristin Ann	Beier, Jennifer	Copeland, Kimberly C	Marks, Amy M	
41	Colson, Pamela M		Bell, Adam C	Cordes, Cynthia L	Mc Cague, Margaret Ann	
42	Conetzkey, Georgann Betty		Belloto, Linda Jean	Crane, Caroline E	Mcabee-Cragg, Karen	
43	Cooper, Kathleen M		Bernhard, Nicole Marie	Crowley, Jennifer Lynn	McCombe, Candice K	

	A	B	C	D	E	F	G
44		Copley, Lindsey J		Bernhardt, Colleen M	Cruz, Kathryn K	McGuire, Nancy A	
45		Corcoran, Deborah A		Besserud, Jean M	Dalman, Nancy L	Mendoza, Donn P	
46		Culasso-Medansky, Vanesa		Bezik, Jennifer M	Dapper-Busch, Jeanne E	Meyer, Scott W	
47		Czajkowski, Elizabeth A		Bigos, Sandra L	Dirksen, Gayle L	Naponelli, Debra S	
48		Daleo, Beth R		Blake, Erin E	Droho, Jennifer	Nichols, Jody L	
49		D'Annunzio, Kathryn K		Bolos, Nicole M	Fanella, Laura E	Parrish, Lori Renee	
50		Davis, Kristin E		Borman, Kathleen McDermot	Ferguson, Erika Ildiko	Perry, Marilyn S	
51		DeConinck, Karalyn M		Borowicz, Lori Ann	Ferguson, Susan E	Pfeiffer, Katherine M	
52		Dettmann, Victoria L		Bouchard, April Lynn	Fletcher, Charmian K	Rasmussen, Susan L	
53		Doerrfeld, Paul J		Bowman, Jean M	Francis, Laura E	Richards, Marilyn J	
54		Dreyer, Keith M		Brachmann, David J	Freund, Lori D	Sampson, Scott G	
55		Dubey, Rita		Braun, Karilee K	Glawe, Debra Ann	Selcke, Julie A	
56		Edwards, Colleen J		Breutzmann, Michelle R	Grabner, Julie A	Shevelenko, Lynn	
57		Elwart, Sherry Joy		Broederdorf, Patricia S	Green, Julianne Ida	Slavenas, Christi C	
58		Engle, Suzanne M		Brogan, Jason D	Gregoire, Lisa Y	Slowinski, Margaret M	
59		Eriksen, Katie J		Brogan, Jenna L	Gruper, Anastasia Catherine	Sorensen, Lori S	
60		Espe, Diane K		Browne, Wendy L	Guynes, Terry L	Stone, James Michael	
61		Evans, Emily K		Bucheger, Kelly A	Hall, Debbie E	Welch, Christine C	
62		Fata, Rita K		Bulaga, Kathleen Marie	Hanawalt, Barbara Ann	Whittier, Monika	
63		Feliciano, Noelys M		Buresch-Zoellick, Darlene A	Hargraves, Wendy	Wright, Jo Ann	
64		Fischer, Maryann G		Calendo, Mary E	Hartwig, Nancy J		
65		Fist, Linda A		Campisi, Jennifer K	Harvel, Jody L		
66		Fogerty, Joanna E		Cannon, Joyce E	Havenga, Beth Ann		
67		Freeman, Beth L		Cannon, Kristen Joy	Hensley, Amy J		
68		Freund, Gregory A		Capalbo, Carol	Heyen, Michele C		
69		Freund, Kimberly Ann		Carbajal, Luis	Hivon, Patricia J		
70		Frey, Norma A		Carbajal-Gaspers, Gabriela C	Hochstetler, Laurel H		
71		Friesen, Lisa A		Carlson, Krista M	Hoffman, Lori B		
72		Gabel, Jill S		Carran, Janet M	Hopp, Joyce H		
73		Garton, Tina Morrissey		Carranza, Crystal	Horne, Diane K		
74		Giffels, Sandra J		Carter, Patricia Marie	Huffman, Robert M		
75		Gillis-Svehla, Laurie A		Cashmore, Colleen Catherine	Jacobsen, Teresa		
76		Godwin, Abigail L		Castaneda, Miriam E	Johannesen, Susan B		
77		Golko, Michelle L		Castro, Laura J	Johnson, Katherine D		
78		Gonzalez, Liliana		Cervantes, Heather M	Johnston, Gayle W		
79		Gorman, Emily F		Chang, Jessica M	Juarez, Suzanne E		
80		Hagedorn, Helen		Chang, Peter	Kaiser, Frederick Henry		
81		Ham, Jade S		Chapman, Melinda J	Kearns, Ann M		

	A	B	C	D	E	F	G
82		Handley, Brittany D		Chatham, Kendra J	Keenan, David A		
83		Hearne, Donna Lynn		Chatterjea, Ranan	Keeseey, Todd A		
84		Heffernan, Diane L		Christensen, Melissa J	Kelley, Gail Lee		
85		Helsom, Trina L		Cimino, Maria V	Kilhoffer, Maureen T		
86		Hickel, Deirdra N		Combs, Bethany Ann	King, Geoffrey W		
87		Hidding, Michael E		Cooper, Shay E	Klinsky, Jordan Hugh		
88		Hodge, Tanett A		Copeland, Scott	Komperda, Joseph Bernard		
89		Holly, Karen K		Corzo, Louisa	Kondrad, Carrie Lynn		
90		Horist, Kelly J		Coughlin, Margaret E	Krol, John Michael		
91		Huart, Lindsay M		Coulson, Amy L	Kuhns, Jill Christine		
92		Hubbard, Maureen T		Covganka, Effie A	Ladner, Donna Lynne		
93		Iscra, Anne P		Cruz, Gina M	Lane, Wendy J		
94		Jablonsky, Colleen M		Czaja, Nicole J	Langdon, Dawn C		
95		Jinkins, Elizabeth A		Dacy, Meggan M	Lawler, LeAnn K		
96		Johnson, Mallory M		D'Agostino, Emily S	Leli, Cynthia A		
97		Juliano, Carly R		Daly, Deborah M	Leman, Libby Georgann		
98		Karlow, Erin M		Dalzell, Scott D	Lichtenberger, Mary H		
99		Kellett, Jeanette		Deboer, Patricia Ann	Liebenow, Jennifer Lynn		
100		Kent, Deborah K		Diaz, Monica E	Lilly, Amy L		
101		Kivley, Rachel D		Digrazia, Melody C	Lopresto, Richard Allen		
102		Konzak, Kathleen E		Dindia, Nicole S	Luto, Ceneca L		
103		Kosin, Victoria		Dool, Rachelle A	Madura, Donna J		
104		Kronewitter, Craig L		Doubet, Lisa Jean	Maguire, Donna J		
105		Kuharik-Alva, Jessica D		Doyle, Ryan J	Main, Christine E		
106		Kuhns, Heide M		Drozt, Jennifer L	Martin, Jean Ann		
107		Larsen, Maureen P		Dumovich, Laura L	Massie, Jennifer L		
108		LaSota, Kristi L		Dunmore, Katherine M	McGarry, Donna Marie		
109		Lewis, Janice Lynn		Dunteman, Connie S	McMahon, Pamela K		
110		Liszka, Tanya S		Dussault, Jennifer M	Mendelson, Barbara		
111		Lockhart, Kathy Lynn		Dwyer, Melissa L	Mengler, Amy E		
112		Lugo, Julian P		Elliott, Joseph P	Merritt, Steven R		
113		Luken, Janet L		Engle, Jessica M	Miller, Janene L		
114		Lund, Elizabeth		Erickson, Lauren E	Mootz, Tammy L		
115		Mac Kenzie, Linda C		Eschman, Heather L	Morrissey, Brad J		
116		Mader, Linda		Evans, Heather A	Morrissey, Therese M		
117		Marcus, Ann K		Evitts, Jennifer Erin	Morton, Linda Kay Phifer		
118		Marochak, Jean Ann		Faber, Deborah A	Nanna, Patricia Lynn		
119		Martinez, Laura Mary		Farmer, Ashley S	Neiert, Kimberlee A		

	A	B	C	D	E	F	G
120		Mayers, Michael T		Farquhar, Michelle Ann	Nystrom, LouAnn		
121		Mayes, Kristin M		Felz, Katherine J	Olsen, Elizabeth E		
122		McCoy, Megan L		Fennell, Lynette M	Pearce, Jillian M		
123		McLean, Deborah Keller		Ferraro, Laura L	Pizzo, Janis J		
124		McMahon, Kathleen A		Ferretti, Jill Blass	Pohl, Laurie Shepherd		
125		McNamara, Alison C		Finnerty, Amy M	Post, Julie C		
126		Meyer, Sandra L		Ford, Diane M	Pottala, Jodi Ann		
127		Minasola, Kari A		Foster, Jena E	Pritchard, Jennifer Leigh		
128		Mino, Jessica D		Fox, Julie A	Proksa, Traci S		
129		Mitchell Gaylord, Paula J		Frank, Amy L	Pulvino, Patricia J		
130		Montognese, Sandra K		Fredrick, Kathryn Anne	Rafferty, Annette H		
131		Mroz, Teresa B		Freund, Julene S	Reed, Sharon A		
132		Mucha, Anne Marie		Frey, Kari L	Reining, Penny S		
133		Murphy, Carolyn S		Gannon, Jennifer Joy	Reith-Fischer, Mary C		
134		Napoles, Brenda B		Gavle, Kari A	Richmond, Susan Carol		
135		Natoli, Jordan C		Gemperline, Theresa A	Roesslein, Nancy J		
136		Nero, Cynthia J		Gerke, Laura Ann	Rogers, Michele Kathryn		
137		Nowack, Leonice C		Gil, Yuvonda	Rokos, Kelly M		
138		O'Brien, Lisa M		Glass, Michelle Elaine	Rokusek, Debra Lynn		
139		Oliver, Brenda D		Goodrich, Rita Anne	Rothermel, Heidi Jane		
140		Olson, Kayla M		Gorecki, Deborah A	Rubin, Cynthia L		
141		Omiatek, Amanda M		Gorman, Cathleen Jo	Ryan, Mary L		
142		Panicko, Nancy E		Gracia, Robert J	Savage, Kathleen A		
143		Passe, Eulalia		Granger, Erin A	Schaefer, Gretchen S		
144		Pedersen, Susan J		Grantham, Karen Dunne	Schmidt, Kristin Lynn		
145		Perrin, Mary Illana		Gray, Jennifer M	Schroeder, Susan C		
146		Perruzzi, Colleen M		Graziano, Nicole E	Sedivec, Molly R		
147		Peterson-Cook, Heather Anne		Greenman, Diane Ruth	Sevrey, Carol Ann		
148		Phillips, Susan B		Gregorin, Leslie V	Sheets, Jayne Sue		
149		Preshlock, Julie Ann		Groh, Ellen L	Shute, Dianne E		
150		Primus, Kristi A		Grubbs, Kari Lynn	Smith, Jessica Ann		
151		Prince, Gail L		Guerrero, Cecilia G	Smithana, Diana		
152		Quinn, Carolyn A		Guzman, Lisa Lyn	Sromek, Guy Michael		
153		Regan, Mary E		Haage, Donna M	Stanich, Joy Evelyn		
154		Restrepo, Gilberto		Haase, Vanessa M	Steffen, Julie Ann		
155		Reynolds, James L		Hagen, Sarah Jane	Stroman, Carol A		
156		Rodriguez, Jennifer		Haislip, Julie L	Sullivan, Kathryn A		
157		Rouhandeh, Terry B		Hamilton, Linnea	Supert, Kathleen A		

	A	B	C	D	E	F	G
158		Rubio, Jacalyn J		Hanfand, Alison K	Swatscheno, Maria Ann		
159		Ruhnke, Mary E		Harrold, Hannah M	Thorsen, Kristin E		
160		Russo, Caitlyn E		Hartwig, William M	Toussaint, Jessica Jo		
161		Salek, Ruth L		Hasting, Candy S	Treptow, Jeanne M		
162		Sanders, Kari E		Hauck, Krista G	Treptow, Jodie K		
163		Saputa, Laurie Lynne		Heidrich, Michelle Ann	Trow, Jamie K		
164		Sarbaugh, Janet L		Heidt, Lenny Esther	Trummel, Elizabeth A		
165		Sarles, Susan E		Heileman, Pamela Jo	Valenzuela-Taylor, Lorraine C		
166		Schaefer, Andrea M		Hightower, Charles A	Van Fleet, Kathleen B		
167		Schillinger, Christine D		Himley, Kathleen M	Van Vianen, Sarah E		
168		Schmidt, Tracy L		Holmer, Corey C	Walsh, Tracy M		
169		Scott, Diane E		Honcoop, Danae J	Ward, Diane L		
170		Senyshyn, Crystal Dawn		Hotchkiss, Elizabeth I	White, Pamela S		
171		Serra, Tina M		Howe, Mary Alice C	Wolek, Susan Johns		
172		Shragal-Mosnick, Phyllis Marie		Huffman, Rebecca Marie	Wolf, Teresa A		
173		Simmonds, Christine A		Hunter, Lisa M	Wolfe, Anita O		
174		Sitko, Regina L		Hurckes, Kerri L	Wolk, Mary Jo K		
175		Smalley, Jill A		Imhoff, Katie A	Wynn, Bernette Lynn		
176		Smith, Ericka J		Jackson, Dennis M	Wynn, Susan Annette		
177		Sterchi, Donna L		Jackson, Jenna L	Wyse, Jacqueline J		
178		Stewart, Natalie C		Jawnyj, Kimberly R	Yanchura, Ann Marie		
179		Storer, Amanda B		Jelen, Laura Michelle	Youel, Curt I		
180		Stringillo, Nancy C		Johnson, Kristin Lea	Zilm, Melissa D		
181		Stroman, Lauren A		Johnson, Margaret Ellen	Zimmerman, Mariann		
182		Sugrue, Cecilia M		Johnson, Rachelle Nadine			
183		Sumanis, Debra		Jonker, Matthew N			
184		Swank, Eileen J		Juliano, Deborah Lynne			
185		Synon, Michelle S		Juliano, James R			
186		Tunncliffe, Cynthia J		Kallaus, Jennifer A			
187		Updike, Molly A		Karas, Leslie T			
188		Urbina, Pamela J		Keenan, Kristen M			
189		Van Pee-Adams, Ingrid M		Keller, Heidi K			
190		Vandenheuvel, Maureen Kay		Keller, Matthew R			
191		Walker, Tammy G		Keller, Pamela D			
192		Walovitch, Joanne K		Kinahan, Sandra L			
193		Weber, Anne C		Kleckauskas, Kristy L			
194		Weber, Beth Anne		Knopsnyder, Stephanie G			
195		Whitworth, Elizabeth J		Knoth, Aaron M			

	A	B	C	D	E	F	G
196		Wiggerman, Dorene Marie		Konrath, Constance A			
197		Wilson, Kimberly A		Kraft, Amanda M			
198		Wittenberg, Amy J		Krol, Karen L			
199		Wodarski, Courtney A		Krutsch, Julie A			
200		Yehl, Michael Francis		Kulovsek, Jillian K			
201		Zacher, Susan W		Kwayzer, Chandra K			
202		Zalokar, Gail Ann		Lancaster, Kimberly S			
203				Lance, Koriann R			
204				Larsen, Joan K			
205				Lashelle, Melissa Sue			
206				Lawson, Laniea R			
207				Leidy, Kristin A			
208				Lemieux-Mcdonald, Denise S			
209				Lerum, Jennifer A			
210				Lezon, Patricia			
211				Litchfield, Aaron M			
212				Lomas, Kalin M			
213				Lomen, Faye A			
214				Lubing, Nicole L			
215				Ludwig, Jessica M			
216				Ludwig, Rita Ann			
217				Lukacsy, Melanie L			
218				Lukas, Jeni Lee			
219				Mac Nally, Patricia J			
220				MacCrintle, Amy N			
221				Maglares, Julie Ann			
222				March, Dana L			
223				Marchetti, Heidi J			
224				Marciano, Lida M			
225				Marino, Teri M			
226				Martin, Shannon Christine			
227				Martin, Sharon R			
228				Martinez, Beth J			
229				Masset, Suzanne J			
230				Materna, Laura A			
231				Matsie, Jennifer A			
232				Mattoon, Catherine L			
233				Maule, Eileen T			

	A	B	C	D	E	F	G
234				Maxwell, Lori G			
235				Mayers, Alexandria G			
236				McCafferty, Jennafer R			
237				McCoy, Ana Maria			
238				McKenna, Laura M			
239				Melville, Kristina Marie			
240				Merke, Erik M			
241				Merritt, Melinda Leigh			
242				Meucci, Allison M			
243				Meyer, Kristen Lauren			
244				Meza, Mary Jo			
245				Michelau, Jamie L			
246				Mieth, Susan C			
247				Mikulka, Becky R			
248				Militello, Kimberlee D			
249				Miller, Cynthia S			
250				Miller, Jamie L			
251				Miranda, Norma S			
252				Mitchell, Alison Nicole			
253				Mitchell, Stephanie J			
254				Mitchell, Trisha K			
255				Moody, Melanie J			
256				Moon, Judson R			
257				Moore, Jamie M			
258				Moran, Christina A			
259				Moreschi, Beata M			
260				Moritz, Janet B			
261				Morrison, Julie M			
262				Mosquera, Amy L			
263				Moylan, Michael S			
264				Muggli, Michael Andrew			
265				Myers, Jennifer A			
266				Napoleoni, Luann			
267				Nelson, Heather L			
268				Nelson, Kimberly S			
269				Nelson, Robin M			
270				Nenn, Christian			
271				Nixon, Jennifer C			

	A	B	C	D	E	F	G
272				Norgard, Marla J			
273				Oates, Chelsea R			
274				Olsen, Allison R			
275				Olson, Kristin			
276				Olson, Terri Lynette			
277				Orr, Tina D			
278				Oziminski, Daniel E			
279				Panke, Sara E			
280				Paoella, Mary A			
281				Pawlicki, Mary E			
282				Pearl, Tricia L			
283				Pellikan, Jodi Christine			
284				Perone, Monica N			
285				Pesola, Jodi Ann			
286				Peterson, Sara D			
287				Petitte, Rachael L			
288				Pietrini, Anthony R			
289				Pioro, Justine A			
290				Plump, Lori Ann			
291				Plunkett, Catherine R			
292				Pomis, Georgia			
293				Pomis, James Michael			
294				Posey, Sheryl A			
295				Powell, Elizabeth C			
296				Prendergast, Jennifer Anne			
297				Ptaszek, Bridget M			
298				Rannie, Karen A			
299				Ratliff, Courtney D			
300				Reese, Penny D			
301				Reinke, Melissa L			
302				Resac, Melissa J			
303				Reynolds, Rachel E			
304				Rickerson, Kathleen L			
305				Rierson, Cathy L			
306				Rietz, Tracy A			
307				Riggsby, Rachel E			
308				Rill, Laura A			
309				Robson, Jamela B			

	A	B	C	D	E	F	G
310				Rodriguez, Jennifer S			
311				Rogocki, Tony P			
312				Roman-Rojas, Saira			
313				Rosenbloom, Mara F			
314				Rounds, Lisa M			
315				Routzahn, Melissa K			
316				Ruhnke, Kurt D			
317				Ryan, Lauren A			
318				Sadoski, Destiny F			
319				Sagalov, Natalya			
320				Sanchez, Jenny L			
321				Sander, Kristin A			
322				Sanders, Ginger L			
323				Sarther, Kelly A			
324				Sasak, Aimee M			
325				Saunders, Stephanie R			
326				Savoia, Katherine S			
327				Schacht, Amanda M			
328				Schenk, Kelly S			
329				Schlung, Mary C			
330				Scholl, Joann V			
331				Schultz, Kirsten A			
332				Schwab, Amy Renee			
333				See, Denise M			
334				Seegert, Erin Joann			
335				Seibert, Shannon C			
336				Servant, Laurie T			
337				Servedio, Laura A			
338				Sharkey, Nicole M			
339				Sharp, Cynthia J			
340				Sites, Shannon P			
341				Slater, Robyn L			
342				Smart, Allison M			
343				Smiley, Casey D			
344				Smith, Beth A			
345				Smith, Shanna M			
346				Soderwall, Joanne M			
347				Starnes, Michael D			

	A	B	C	D	E	F	G
348				Staroske, Cynthia S			
349				Stlaske, Marcia L			
350				Stolzenburg, Nicole L			
351				Strebel, Belinda Ann			
352				Strebler, Laura T			
353				Sullivan, Patricia L			
354				Sullivan, Sharon G			
355				Sumara, Christine Z			
356				Svejcar, Cheryl D			
357				Swihart, Laurie Ann			
358				Talavera, Janeth			
359				Tatman, Melissa R			
360				Taylor, Janet C			
361				Taylor, Nicole M			
362				Theiss, Beth Ann			
363				Thomas, Cheryl L			
364				Thomas, Gretchen L			
365				Thompson, Nicole E			
366				Thurston, Catherine M			
367				Tilton, Kerri K			
368				Timmerman, Lauren E			
369				Toussaint, Brianne M			
370				Trivellini, Angela			
371				Vallicelli, Melissa Ann			
372				Van Camp, Jill M			
373				Van Dorpe, Catherine R			
374				Van Syckle, Stacey R			
375				Vandelogt, Kristen R			
376				Vasquez, Marisa			
377				Verba, Erin K			
378				Villicana, Michelle A			
379				Virnig, Katherine M			
380				Vitacco, Nancy S			
381				Vogt-Heckman, Shannon L			
382				Wadley, Denise M			
383				Wagner-Benning, Doris M			
384				Walls, Trisha J			
385				Warren, Mary E			

	A	B	C	D	E	F	G
386				Weber, Beth Ann			
387				Weber, Kristina J			
388				Weber, Lindsay R			
389				Welty, Breanne N			
390				Whiting, Rebecca S			
391				Widdowson, Karen T			
392				Widing, Jill M			
393				Wieland, Savannah B			
394				Wilbrandt, Tina Allane			
395				Wiley, Abby A			
396				Wilhelmi, Margaret M			
397				Winsor, Krystal D			
398				Wise, Daniel R			
399				Wise, Leslie Ann			
400				Witkowski, Lisa M			
401				Wlodzimierski, Elizabeth A			
402				Wojcik, Alice Ann			
403				Wondolkowski, Alissa A			
404				Wyman, Erin R			
405				Wyse, Jamie L			
406				Wyzard, Melissa A			
407				Zehrer, Sandra J			
408							
409							
410							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
412				
413	Abruzzo, Deborah L	Alvarado, Jesus M	Adams, Michael R	Chanhasene, Thany
414	Alcantara, Maria S	Barratt, Marina S	Aldana, Cristino	Correa, Sandra G
415	Alfus, Sharon A	Barreto, Jesus G	Alva, Tomas	Ferretti, Jeannine J
416	Allen, Barbara	Beardsley, Michelle M	Anderson, David L	Gitzinger, James C
417	Allen, Carrie E	Belesiotis, Kristie M	Avalos, Salvador	Groves, Gregory L
418	Allen, Cary J	Berens, Barbara A	Barradas, Ricardo	Jenkins, David C
419	Alva Jr, Pedro	Black, Katherine	Belmonte, Michael J	Jones, Russell W
420	Alvarado, Isaac	Bottalla, Judy W	Bourne, Clare F	Lewis, Sophia A
421	Alvarez, Dulce M	Boxrud, Jennifer P	Buchert, Matthew W	Lozynski, Douglas J
422	Anderson, Jeannine L	Buck, Richard A	Cervantes, Herman	Perez, Raul
423	Anderson, Mary Kay	Byrne, Debra A	Clark, Joan K	Plaza, Karen J
424	Anklam, Cara D	Campos, Armando	DeFalco, Michael A	Rueff, James E
425	Arnold, Amy S	Casanas, Doria	DeLeon, Alvin R	Rueff, John R

	A	B	C	D	E	F	G
426		Baier, Margaret J	Casas, Demetrio	Fosnaugh, Robert L	Salas, Guillermo		
427		Balasi, Barbara J	Casey, Susan A	Fowler, Thomas G	Salas, Inocensio		
428		Barnhart, Cheryl E	Czeslawski-Perez, Nancy J	Gordon, Sally A	Salas, Jose V		
429		Barnitz, Kathleen A	Davidson, Shirley J	Hanson, Carl W	Schmidt, William D		
430		Barrett, Ashley Nicole	DeFalco, Kimberly Ann	Harnish, Scott A	Schuh, David S		
431		Barry, Timothy J	Dudenko, Vladimir I	Kwayzer, Debra A	Soderberg SR., Ben H		
432		Bartelt, Steven Charles	Eder, Laurie A	Larson, Lynnda M	Werner, Kevin T		
433		Bartosz, Elzbieta K	Florian, Luis E	Meier, Larry L	Yates, Larry		
434		Batliner, Debbie	Friel, Robert P	Mejia, Lucino			
435		Bauer, Emily E	Fritz, Mary S	Morales, Narciso L			
436		Behrens, Barbara J	Gervais, Sandra C	Myers, Martha E			
437		Belt, Regina M	Glauner, Jack A	Olivar, Juan			
438		Benoit, Dawn M	Glauner, Mary L	O'Reilly, Kevin M			
439		Benoit, Michelle M	Green, Richard A	Paulson, Robin B			
440		Benoit, Molly M	Hendrix, Erendira Z	Perez, Luis			
441		Benson, Linda J	Hermenegildo, Leonel	Reed, Daniel E			
442		Berg-Roemeling, Christine T	Hernandez, Antonio	Rivera, Mario			
443		Blanco, Norma	Hillers, Rebecca S	Rivera, Ramiro			
444		Boldog, Jeffrey G	Hornagold, Judith M	Schulz, Michelle L			
445		Boona, Rosemary	Kenney, Lyle C	Smith, Sean R			
446		Borgo, Anita M	Kiermas, Christine Marie	Velazquez, Carlos			
447		Brady, Cheryl M	King, Ronald S				
448		Brauneis, Carol	Kociszewski, Janet M				
449		Bremer, Darlene J	Komosa, Renee B				
450		Brent, Terri L	Lazaro, Francisco				
451		Breslow, Celeste A	Limon, Luis A				
452		Brigante-Dziedzic, Wendy	Ljunggren, Kristi L				
453		Brokhof, Simone E	Mace, Shirley N				
454		Brown, Patricia A	Malpica, Daniel				
455		Burkat, Valerie J	McCormick, Susan Marie				
456		Burke, Nikole L	Miller, Rodney L				
457		Burmeister, Margaret A	Milnor, Sandra L				
458		Burney, Joy Ellen	Montgomery, Lisa A				
459		Butler, Laura Ann	Mueller, Cathy L				
460		Buzinski, Gina M	Niziolek, Violet I				
461		Bybee, Jamie A	Nyberg, Dorothy F				
462		Byczynski, Melissa C	Olivar, Guillermo				
463		Byrnes, Debra A	Olson, Patricia N				

	A	B	C	D	E	F	G
464		Cafmeyer, Carol R	Ryan-Kujawa, Karen L				
465		Campioni, Deanna	Salas JR, Jose B				
466		Campos, Vera M	Sandor, John				
467		Cane, Suzanne M	Seymour, Gary W				
468		Chapman, Connie S	Sluis, Debra E				
469		Chirumbolo Burns, Elizabeth A	Stampnick, Monica B				
470		Christensen, Kristen A	Sukel, Kathryn B				
471		Christin, Cynthia L	Swanson, Kelly A				
472		Chrzan, Susan A	Tharp, Janna L				
473		Chubb, Kristen A	Van Sickle, Bonnie J				
474		Cieslik, Kimberly R	Villanueva, Luserito				
475		Clohessy, Holly E	Walke, Terry Kay				
476		Coel, Gail A	Washington, Richard E				
477		Colfer, Audrey A	Weber, Lynn Frances				
478		Conro, Domenica M	Wirth, Phyllis L				
479		Conti, Deborah A					
480		Cotter, Dina L					
481		Cozzi, Terese M					
482		Cubit, Julie L					
483		Cummings, Annamarie					
484		Custic, Margaret A					
485		Czipo, Rachel A					
486		Daley, Laurie A					
487		Dalton, Donna M					
488		Damler, Joann M					
489		Davis-Foster, Danielle K					
490		Dayton, Tracey L					
491		DeJesus, Aileen A					
492		DeLorenzo, Nicholas J					
493		Desantis, Kathleen A					
494		Devoe, Cynthia E					
495		Dowejko, Margaret M					
496		Drew, Bonita A					
497		Droste, Alicia A					
498		Duchek, Michelle R					
499		Eagan, Kelly A					
500		Egelston, Patricia M					
501		Erb, Grace M					

	A	B	C	D	E	F	G
502		Erickson, Linda J					
503		Everard, Kim E					
504		Ewert, Susan M					
505		Farr, Laurie J					
506		Ferreira, Veronica					
507		Fichuk, Ryan T					
508		Fields, Jacob B					
509		Filskov, Marlene L					
510		Finn, Barbara L					
511		Fischer, Alexandra					
512		Flanagan, Kim M					
513		Flint, Shannon M					
514		Flores- Ruiz, Carlos A					
515		Flores, Evette					
516		Fogel, Jamie A					
517		Folak, Carolyn					
518		Foote, Joanne					
519		Ford, Anita I					
520		Foster, Jill L					
521		Fredrick, James M					
522		Freund, Jan K					
523		Fuchs, Sylvia S					
524		Furio, Paula M					
525		Gabel, Marissa R					
526		Gagnon, Paula J					
527		Gajewski, Emilee R					
528		Garber, Denise M					
529		Gatza, Mary C					
530		Gedzyk, Patricia Lee					
531		Getz, Paige A					
532		Gilson, Tara L					
533		Giuffre, Kelli M					
534		Gluck, Kathleen					
535		Glueckert, Darla J					
536		Gomoll, Peggy A					
537		Grade, Christine L					
538		Graff, Judy L					
539		Graham, Karen A					

	A	B	C	D	E	F	G
540		Grelle, Cheryl Ann					
541		Guenther, Catherine A					
542		Guzman, Marisabel					
543		Hagenow, Rebecca A					
544		Hannig, Mary Kay					
545		Hansen, Carol J					
546		Hanson, Anais R					
547		Hanson, Ellen T					
548		Harenza, Lisa G					
549		Harlan, Martha C					
550		Harvel, Diane J					
551		Haviland, Mary A					
552		Hemmerling, Chad V					
553		Hemmerling, Debra G					
554		Henry, Carol A					
555		Hentz, Adrienne J					
556		Hernandez, Maria C					
557		Higgins, Sherry M					
558		Hinkemeyer, Diana L					
559		Hodorowicz, Mary					
560		Hofsteadter, Jean M					
561		Holiday, Kathleen B					
562		Holmes, Michael T					
563		Howard, Kathleen L					
564		Howell, Anna J					
565		Hunt, Cathy D					
566		Hyland, Sharon M					
567		Inion, Kristen M					
568		Irvin, Jill E					
569		Jaimes Martinez, Olga O					
570		Janes, Donna D					
571		Jayko, Kathleen Frances					
572		Jenkins, Laura J					
573		Jensen, Susan L					
574		Jewell, Terri L					
575		Jones, Andrea L					
576		Jones, Anna M					
577		Judson, Lisa A					

	A	B	C	D	E	F	G
578		Juliano, Anthony J					
579		Kalousek, James B					
580		Kamholz, Karen A					
581		Kane, Debra D					
582		Keaty, Valerie J					
583		Keegan, Amanda J					
584		Kelly, Patricia H					
585		Kielbasa, Kathleen A					
586		Kistler, Carole J					
587		Kluver, Michelle A					
588		Knapp, Rebecca A					
589		Kneip, Maria T					
590		Koby, Pamela G					
591		Kohlbacher, Michelle S					
592		Kolarczyk, Jennifer P					
593		Kotarski, Jill					
594		Kotecki, Beth L					
595		Kowalski, Maura E					
596		Koza, Amy D					
597		Krabbe, Marcia					
598		Kreitz, Jennifer E					
599		Krollman, Daniel J					
600		Kropp, Marilyn					
601		Kruse, James S					
602		Krusinski, Janet M					
603		Kubiak, Theresa A					
604		Kukulski, Joseph T					
605		Kuta, Miriam					
606		Kyska, Michelle M					
607		Lacassa, Darlene L					
608		LaCour, Craig M					
609		Lahey, Linda A					
610		Lampman, Danielle R					
611		Latin, Jill S					
612		Laureys, Patricia					
613		Leali, Deonna M					
614		Legel, Tamra K					
615		Leider, Carol L					

	A	B	C	D	E	F	G
616		Lemke, Catherine M					
617		Lent, Doreen S					
618		Levin, Gretchen C					
619		Lewis, Diane Lee					
620		Ley, Ellen M					
621		Lichtenberger, Ellen Patricia					
622		Lieurance, Stephanie M					
623		Loera, Angeline E					
624		Lomelino, Collene F					
625		Lopez, Maria D					
626		Loria, Jill E					
627		Losasso, Cheryl R					
628		Losch, Elizabeth D					
629		Ludwig, Abigail E					
630		Lutz, Kathleen A					
631		Lyons, Marian B					
632		Macalpine, Laraine M					
633		MacDonald, Griffith					
634		MacDonald, Nicholas J					
635		Mack, Elizabeth K					
636		Mackenzie, Lisa A					
637		Mackenzie, Tasha W					
638		Magana, Celia Diaz De					
639		Mahnke, Ronda					
640		Majzner, Claudia A					
641		Malato, Katherine					
642		Mallory, Brenda P					
643		Maltby, Trasa D					
644		Marchik, Julie A					
645		Marsh, Joan Marie					
646		Marshall, Karen E					
647		Marshall, Rebecca A					
648		Martinez, Brenda L					
649		Mathes, Roxana L					
650		Matras, Barbara J					
651		Mazur, Debra J					
652		Mazzaferro, Jeane A					
653		McAnally, Donna A					

	A	B	C	D	E	F	G
654		Mejia, Luis M					
655		Melone, Susan F					
656		Meyer, Linda S					
657		Meyers, Marie C					
658		Milam, Pam					
659		Millar, Regina T					
660		Miller-Vazquez, Geraldine A					
661		Min, Ann Marie					
662		Mitre, Cherilyn S					
663		Mitsch, Amparo V					
664		Mize, Lori Lea					
665		Moen, Jennifer R					
666		Mohr, Aimee E					
667		Moore, Michelle C					
668		Mottashed, Benjamin L					
669		Mueller, M Kathleen					
670		Mulville, Meighan Claire					
671		Murray, Susan L					
672		Mutchler, Mary Jo					
673		Myers, Sheryl					
674		Nadzam-Honsa, Joan M					
675		Nebel, Melanie A					
676		Nelson, Janet L					
677		Nelson, Karen H					
678		Neumann, Catherine M					
679		Niles, Jody C					
680		Noelle, Jennifer M					
681		Oberhart, Mary B					
682		O'Connell, Annette M					
683		O'Connor, Ergina M					
684		O'Fallon, Dawn Marie					
685		Page, Lauren A					
686		Paolelli, Susan E					
687		Patfield, Ana I					
688		Patino, Eber H					
689		Patton, Carlie J					
690		Pedersen, Debra					
691		Pedzimaz, Joline M					

	A	B	C	D	E	F	G
692		Peraino, Charles R					
693		Petricca, Janet M					
694		Petty, Allison L					
695		Pitrello, Amy E					
696		Plump, Julia C					
697		Polizos, Heather L					
698		Poremba, Ann N					
699		Porter, Melanie J					
700		Poulin, Katya					
701		Poulin, Nancy M					
702		Prathan, Bim					
703		Puca, Carol M					
704		Puccini, Jean E					
705		Pyle, Teresa E					
706		Ramirez, Marina P					
707		Rand, Patricia L					
708		Ratzek, Cynthia J					
709		Raus, Jennifer M					
710		Regione, Terri L					
711		Reichman, Therese A					
712		Reid, Robin D					
713		Replinger, Casey Lee					
714		Richardson, Susan S					
715		Rivera, Claudia					
716		Robbins, Jamie L					
717		Rodriguez, Claudia A					
718		Rodriguez, Cristina					
719		Rodriguez, Mireya A					
720		Rohrbaugh, Judy					
721		Rokusek, Jennifer C					
722		Ross, Karen J					
723		Rouse, Robyn M					
724		Roycroft, Joan					
725		Ruiz, Marlene O					
726		Russell, Christine M					
727		Russo, Joyce M					
728		Ryan, Melanie L.W.					
729		Sanchez, Azalia N					

	A	B	C	D	E	F	G
730		Sawallisch, Diane C					
731		Schad, Jamie E					
732		Schiman, Meghan K					
733		Schipper, Marvis R					
734		Schlesinger, Jacqueline A					
735		Schneider, Annette J					
736		Schoepel, Jennifer A					
737		Schultz, Catherine A					
738		Schulze, Heather Mcdonald					
739		Schuppert, Kristin L					
740		Schuring, Kimberly D					
741		Schwertfeger, Ellen M					
742		Sdregas, Joan T					
743		Seegers, Marianne K					
744		Selden, Janice L					
745		Sengstock, Pamela D					
746		Seyller, Diane M					
747		Sheehan, Debra L					
748		Sibal, Sarmistha					
749		Sievers, Mary B					
750		Siffrar, Karen E					
751		Simons, Jennifer A					
752		Sistko, Linda M					
753		Siudyla, Katarzyna J					
754		Skiba, Joan R					
755		Skrandzius, Debbie J					
756		Skrypek, Chase M					
757		Skrypek, Connor W					
758		Smith, Mary Kathryn					
759		Snodgrass, Karen Joy					
760		Snyder, Michele M					
761		Soderberg, Lois A					
762		Stanton, Melinda L					
763		Staroske, Kristopher N					
764		Starr, Janice J					
765		Steinsdoerfer, Mary Ann					
766		Stotz, Beverly J					
767		Strzempa, Lorraine F					

	A	B	C	D	E	F	G
768		Stuart, Daniela S					
769		Stumpf, Debra S					
770		Sullivan, Ann C					
771		Sullivan, Elizabeth A					
772		Sundberg, Diane R					
773		Sundberg, Linda L					
774		Sweet, Karen M					
775		Syoen, Lucinda Jean					
776		Taldone, Amy J					
777		Taldone, Jessica A					
778		Taldone, Kelsey R					
779		Talley, Madonna J					
780		Teberg, Jill K					
781		Thomas, Mary K					
782		Thomas, Patricia C					
783		Thompson, Anita K					
784		Tobolt, Janet K					
785		Tozzi, Roseanne D					
786		Traub, Lesley S					
787		Triefenbach, Gordon W					
788		Tropinski, Frances A					
789		Tunncliffe, Casey					
790		Turner, Kathleen Wayda					
791		Twenty, Mary S					
792		Urbach, Richard E					
793		Vaishampayan, Vaidehi V					
794		Valade, Margaret A					
795		Varrassi, Kathryn M					
796		Vattimo, Debra J					
797		Vilchis, Brenda					
798		Vowels, Michael John					
799		Walsh, Nancy J					
800		Wardwell, Barbara A					
801		Wasserman Haugk, Denise L					
802		Weber, Dustin M					
803		Werfelmann, Matthew W					
804		Wiegel, Dawn M					
805		Wilkins, Dona R					

	A	B	C	D	E	F	G
806		Wille, Kathy M					
807		Wille, Lori J					
808		Wilson, Jessica A					
809		Wing, Donna J					
810		Witte, Gladys M					
811		Wolf, Eileen M					
812		Wolfe, Jeanne L					
813		Wolke, Rene L					
814		Wruck, Joshua N					
815		Wruck, Pamela J					
816		Wrucke, Sally M					
817		Wuerl, Evelyn					
818		Wypasek, Deborah E					
819		Xanos, Maria R					
820		Zaccagni, Valerie D					
821		Zeken, Anita R					
822		Zgonina, Isabella					
823		Zoellick, Corrine E					
824		Zurawski, Wendy M					
825							
826							

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	Crystal Lake School District 47					
7	44-063-0470-04					
8						
9	<u>Payments over \$2,500, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	3 Chefs Catering Services		4,479.50		Kirtley Technology Corp	
13	A J S Publications Inc		11,812.50		Kranz Inc	
14	A&M Taxi, LLC		2,720.00		Lake In The Hills Sanitary	
15	ABC Business Forms		4,170.00		Lakeshore Learning Material	
16	Able Net Inc		14,030.00		Lakeshore Curriculum Materials	
17	Accurate Tank Technologies		3,822.50		Landmark Contractors, Inc	
18	Ace Hardware		3,203.94		Langton Snow Solutions, Inc	
19	Ace Hardware - Ziegler's		3,423.52		Language Line Services Inc	
20	ACR		20,203.32		Law offices of Paul D. Lawent	
21	Action Fence Contractors, Inc.		6,835.00		Lawson Products Inc	
22	Advance Visuals, Inc		4,868.00		Leach Enterprises Inc	
23	Advanced Disposal Services Midwest,		89,817.65		Learning A-Z	
24	Advantage Moving & Storage, Inc		45,055.00		Leroy's Lawn Equipment Inc	
25	Hillary Agnello-Sexton		19,462.50		Let's Learn	
26	Kelly A Akerberg		16,325.00		Lloyd's Paint'n'Paper Inc	
27	Alexander Leigh Center for Autism		192,079.53		Logsdon Stationers	
28	Alexian Brothers		19,180.00		Lowery McDonnell Co	
29	Althoff Industries		19,232.50		Theresa Lunzer	
30	Althoff Industries		11,167.41		M & A Precision	
31	Ambassador Athletic Apparel, Inc		26,225.15		M&A Precision Truck Repair	
32	AMEREN ENGERY MARKETING		617,968.08		Maneval Construction Corp., Inc	
33	American Time & Signal Co		9,993.14		Manico Flooring	
34	American Drapery Cleaners &		14,454.80		Mark's Sewer Service, Inc	
35	American Outfitters LTP		2,905.80		Market Financial Group Ltd	
36	American Office Services, Inc		87,838.95		Marks Plumbing Parts	
37	American United Life		332,780.00		Master Hitch	
38	Anderson Pest Control		7,803.12		Matrix Glass Inc	

	A	B	C	D	E	F
39		Apple Inc	449,059.79		Mayer-Johnson LLC	5,773.29
40		AppliTrack/General ASP, Inc.	2,800.00		Mc Henry County Financial	310,093.30
41		Approved Comfort, Inc	4,011.50		McGraw-Hill Companies	7,625.46
42		Aracon	4,920.25		McGraw-Hill Companies	102,267.55
43		Arbor Management Inc	1,341,683.14		McHenry County College	2,918.40
44		Arrow Septic & Sewer	14,627.50		McHenry County Federal	1,050,155.80
45		Arthur J Gallagher RMS Inc	23,750.00		McHenry County Collector	39,706.49
46		Assoc for Supervision & Curriculum	2,618.00		McHenry County Glass & Mirror, Inc	6,155.00
47		Assurance Agency Ltd	316,556.00		McMaster-Carr Supply Co	4,157.16
48		Assurant Employee Benefits	92,263.13		McQuay Factory Services	5,908.30
49		AT&T	7,818.95		Mednik Wiping Materials Co	10,030.00
50		AT&T	19,070.81		Menards Inc CL	15,790.15
51		AT&T - SBC	54,350.21		Menards	7,837.64
52		Audio Engineering Inc	69,300.00		Mentoring Minds Lp	4,690.38
53		Audio Engineering Inc	4,475.00		Metalmaster Roofmaster, Inc.	3,690.00
54		Auxier Finish Systems Inc	41,500.00		Metro Professional Products	133,195.01
55		Avnet, Inc	8,273.40		Metro Yellow NW, LLC	39,311.05
56		B & B Roll Off & Recycling Inc.	9,630.00		Metropolitan Life Co.	102,434.15
57		B & R Erectors Inc	16,722.00		Michael's Uniform Company	10,679.55
58		Babbage Net School, Inc	3,305.42		MidAmerican Energy Company	13,140.81
59		Baker Tilly Virchow Krause, LLP	38,300.00		Midland Paper Company	33,096.90
60		Baker Tilly Virchow Krause LLP	4,610.00		Midwest Computer Products, Inc	153,558.63
61		Barco Products Co	11,275.62		Midwest Decorating, Inc.	11,600.00
62		BARNES & NOBLE	22,183.48		Midwest Applied Solutions, Inc	2,508.94
63		Bay Remediation, LLC	35,000.00		Midwest Transit Equipment	454,046.99
64		Benchmark Education Co	20,635.85		Minuteman Press	3,934.77
65		Berg Engineering Consultants, Ltd	99,281.27		Modernfold Chicago, Inc	16,000.00
66		Bergen Construction Corp	2,290,085.49		Modular Space Corporation	11,374.50
67		Best Way 24 Hour Towing	3,049.00		Moftware, Inc	8,796.20
68		Jean H Bebevino	3,243.75		Mondo Publishing	8,740.36
69		Blue Cross Blue Shield of Illinois	3,769,447.54		MT Trash Cans Cleaning, Inc.	21,068.46
70		BOOKSOURCE, Inc	8,463.54		Murnane Paper Company	62,964.52
71		Boulder Ridge Country Club	4,992.00		Music & Arts Center Inc	47,132.14
72		Brain Pop	11,565.00		Nasco	7,902.07
73		Bruce Realty, Inc	25,000.00		National-Louis University	8,050.00
74		Brucker Company	3,580.20		National Louis University	19,275.00
75		BSN Sports	3,132.72		National School Board Assoc	5,925.00
76		Bureau Of Education & Research	4,883.75		National Geographic School Publishi	6,236.13
77		Bye-Mo'r Inc	9,526.44		National Louis University	5,447.00
78		The Camelot Schools LLC	252,119.62		NCS Pearson Inc	13,826.46
79		Capstone Press Inc	7,422.25		NCS Pearson Inc	5,495.61

	A	B	C	D	E	F
80		Cardinal Packaging Products, LLC	4,968.00		Nelson Insulation Co	8,255.00
81		Carey Electric Contracting Inc	151,543.40		Neuco Inc	12,383.74
82		Carmichael Construction Inc	20,993.58		News-2-You	3,488.84
83		Carnow Connibear & Assoc Ltd	95,243.05		Nextel Communications	4,200.60
84		Carolina Biological Supply Co	2,858.10		Nextel Communications	5,591.05
85		Preferred Investors	8,710.25		Nicor	4,936.35
86		Carus Publishing Company	6,122.50		Nicor Gas	14,153.87
87		Cary Elementary SD 26	63,892.80		Nilco Inc	16,685.00
88		Michael Caserno	5,059.00		Northern Key & Lock	7,220.95
89		Caslon Publishing and Consulting	4,960.23		Northwest News Group	2,753.90
90		Cassidy Tire & Service	9,134.28		Northwest Academy	3,725.00
91		Cdw G Inc	4,821.51		Northwest Evaluation Assoc.	95,118.75
92		CDW GOVERNMENT INC	142,235.76		Northwest News Group	3,711.72
93		Cengage Learning	33,784.49		John Nowell	4,263.57
94		Centegra Occupational Health	13,496.00		Nunda Township	9,918.50
95		Centegra Occupational Medicine	12,808.00		OC Tanner Recognition Co	32,576.37
96		The Center: Resources for Teaching	6,495.00		Oconomowoc Developmental	4,990.63
97		Central Restaurant Products	7,733.00		Octavarium Corp.	37,551.12
98		Ceridian Benefit Services	5,528.79		Office Depot	29,281.95
99		CHICAGO INTERNATIONAL TRUCKS	31,843.30		OptumHealth	106,392.00
100		Chicago Bread, LLC	3,559.39		Partition Pros Inc	7,373.00
101		Chicago Interactive Technologies, L	7,772.40		Pauly's Custom Apparel Company	3,002.53
102		Chicagoland	56,114.73		Pearson Education	38,029.80
103		Children's Health Market Inc	37,873.00		Pearson Education	17,139.74
104		Crystal Lake Crossing Guards	32,346.66		Perspectives, Ltd	25,484.70
105		City of Crystal Lake	13,005.05		John C Peters	3,812.00
106		CL Graphics Inc	7,730.92		Petroleum Traders Corp	838,850.63
107		Brenda K Clark-Cox	2,954.66		Phonak LLC	8,073.98
108		CLASS	17,205.00		Pioneer Valley Educ Press	2,668.19
109		Cleta	248,054.00		Pitney Bowes	20,096.24
110		CLIC	752,456.00		Pitney Bowes- Purchase Power	2,628.98
111		Club Z!, Inc.	2,843.93		Pomps Tire Service Inc	13,154.18
112		Color Portraits, Inc	24,015.59		Premier Agendas Inc	18,638.90
113		Columbia Pipe and Supply Co	24,867.51		Printer Supplies Incorporated	3,879.02
114		Comcast	88,497.85		Pro Com Systems	2,513.86
115		ComEd	4,680.80		Pro-Ed Inc	10,826.55
116		Community High School Dist 155	40,826.31		Professional Development	2,881.44
117		Community Unit School Dist 300	16,710.50		PS Associates	4,671.75
118		Community High School Dist. 155	2,710.06		Public Consulting Group	27,171.26
119		Complete Pump Service Co Inc	5,025.00		Pyramid School Products	13,591.00
120		Conserv FS Inc	20,861.25		Quill Corporation	12,673.69

	A	B	C	D	E	F
121		Conserv Fs Inc	2,627.50		Rachel's Challenge	6,800.00
122		Constellation NewEnergy Gas Divisio	270,587.54		Ray Chevrolet, Inc	29,159.00
123		Convergint Technologies LLC	4,576.96		Really Good Stuff Inc	7,627.70
124		John Conway	4,320.00		Redmond P. Murphy Inc	5,128.66
125		Alexandra Cordoba-Lee	4,500.00		Regional Superintendent/School	7,845.00
126		Linda K Corteen	3,661.78		Reichert Chevrolet & Buick Sales, i	3,971.90
127		Costco	2,737.00		Reserve Account	30,000.00
128		Crescent Electric Supply Co	16,673.22		Rex Radiator & Welding Co Inc	3,276.71
129		Crisis Prevention Institute	3,144.24		Riviera Finance	5,119.04
130		CRS INC	8,168.47		Robert Crown Center	6,594.00
131		Crystal Lake Water	18,017.96		Safety-Kleen Systems, Inc	11,170.00
132		Crystal Lake The City Of	48,190.79		Saltillo Corporation	5,490.00
133		Crystal Lake Park District	12,231.00		Sam's Club	15,125.81
134		Crystal Brook Direct LLC	5,416.64		Santillana Publishing Co Inc	6,652.40
135		Crystal Lake Cab Company	10,791.00		Scantron Corporation	3,812.95
136		Curriculum Associates, LLC	7,355.33		Scholastic Book Fairs	3,012.36
137		D & H Distributing Co	3,728.69		Scholastic Classroom Magazine	9,545.09
138		Dads Auto Body, Inc	5,421.95		Scholastic Teaching Resources	211,046.05
139		Dahlquist & Lutzow Architects	354,329.13		Scholastic Inc	17,666.98
140		D'Andrea Banquets & Conference	6,202.56		School Dist #47-Flex Account	280,616.12
141		De Lage Landen Financial Svc	87,713.52		School District #47	3,097.00
142		Dell	193,397.77		School Dist 47-Insurance Fund	6,976,526.88
143		Delta Dental - ASC	291,142.08		School Dist #47-Imprest Fund	2,787.02
144		Delta Education LLC	5,492.03		School District 54	24,150.00
145		Demco Inc	6,072.72		School Dist#47-Insurance Fund	60,913.00
146		Dennis Curtis Boiler Service	14,636.40		School District 47	26,773.35
147		Developmental Studies Center	27,509.96		School Health Corp	6,273.94
148		Dick B Lick Co	4,094.17		School Specialty, Inc	68,753.71
149		Digital Revolution Inc.	16,895.05		SchooldudeCom	5,014.80
150		Discovery Education	36,524.00		Schoolwide Inc	23,148.71
151		Dominicks Finer Foods	6,350.77		Scope Shoppe Inc	9,914.77
152		Dreisilker Electric Motor Inc	5,804.38		Security Financial Resources	948,349.39
153		Driessen Construction Co	16,758.90		Security Financial Resources	165,740.51
154		Dura Wax Company Inc	16,774.65		Security Financial Resources	29,599.65
155		Dykema Gossett LLC	11,687.87		Seiu Local 73	10,374.00
156		E School Solutions	3,560.00		Judith Senase	4,000.00
157		Eagle Press	8,427.90		Sentinel Technologies	4,697.00
158		Ebsco	4,960.53		Sewing Concepts	5,862.55
159		Ebsco Publishing	7,938.00		Sherwin Williams Company	4,138.72
160		E-Conolight, LLC	5,000.40		Signs Plus Inc	6,077.00
161		Ed's Rental & Sales Inc	5,012.98		SISCO	16,937.79

	A	B	C	D	E	F
162		Edwards Engineering, Inc.	63,049.79		SJ Carlson Fire Protection	14,057.60
163		EHC Industries Inc	38,085.00		Skirmont Mechanical Contractor	8,987.80
164		Timothy Enck	9,479.43		Skyward	40,395.00
165		Equipment Depot	31,787.39		Southeastern Performance	2,581.91
166		Ergoguys, LLC	3,477.35		Southern Tier Athletics	2,741.90
167		Et Paddock Enterprises Inc	26,459.00		Southpaw Enterprises Inc	3,783.66
168		ETA/Cuisenaire	11,417.03		Spaceco, Inc	3,261.25
169		Express Services, Inc	10,061.95		Special Ed Dist Of McHenry Co	3,081,023.68
170		Exxon-Mobil Business	43,807.65		Sportdecals, Inc	3,812.93
171		F.E. Moran, Inc	36,900.00		Us Games	3,177.78
172		First Bankcard	5,654.38		St Thomas The Apostle Church	11,867.00
173		Fisher Auto Parts	13,461.84		Stan's Office Machines, Inc.	3,627.40
174		Flaghouse Inc	9,325.53		Stans Office Technologies	52,612.41
175		Flying Start Books LTD	2,930.40		Star Autism Support, Inc	7,423.70
176		Follett Software Co	8,545.87		State Chemical	3,200.58
177		Follett Library Resources	56,646.36		State Chemical Mfg Company	4,471.53
178		Follett Educational Services	9,703.88		State Disbursement Unit	31,263.94
179		Forecast 5 Analytics, Inc	8,100.00		State Farm Insurance Companies	50,256.82
180		Fox River Foods	15,592.98		Craig Steagall	51,500.57
181		Fox Valley Fire & Safety Co	4,435.15		Steiner Electric Co	30,392.25
182		Franczek Radelet & Rose	105,902.86		Steve Tobin Concrete	45,149.00
183		Friel Electric	22,187.00		Storage On The Spot	5,600.00
184		G W Berkheimer Co Inc	2,853.37		Sublime Designs & Apparel, Inc	2,657.00
185		G&K Services-Rockford-11Th	10,496.76		Success By Design Inc	4,204.20
186		Geske & Sons Inc	500,451.00		Summit School	76,051.30
187		Gopher Sport	7,684.50		Sundance Newbridge, LLC	3,122.35
188		Grainger WW Inc	43,555.87		Superior Overhead Door, Inc.	6,570.00
189		Great Lakes Clay & Supply Co	4,462.00		Target Bank Business Card Serv	8,726.57
190		Gregory L Groves	2,885.52		Taxi Express	7,998.00
191		Gypsum Supply East	8,996.34		Teachers Retirement System	199,710.51
192		Happ Builders, Inc	1,249,726.00		Teachers Health Insurance	632,881.10
193		Harris N.A.	217,263.96		Teachers Retirement System	228,023.29
194		Hastings Asphalt Services, Inc.	56,055.68		Teachers Curriculum Institute	15,745.00
195		Health Care Services Corp.	2,456,607.29		Teachers Retirement System	3,862,326.83
196		Health Smart	16,151.38		Team Reil Inc	11,894.21
197		Heartland Cabinet Supply	3,676.00		Teamsters Local Union No. 731	39,135.50
198		Heinemann Workshop	80,294.10		Tech Light Group Inc.	29,891.76
199		Heinemann	26,608.07		Telesolutions Consultants LLC	9,600.00
200		Heritage Food Service Equip	6,315.56		Testing Service Corp	4,435.70
201		Highsmith Co	2,874.90		The Culham Writing Company	3,750.00
202		Hines Building Supply, LLC	2,616.67		Thermosystems Inc	9,773.48

	A	B	C	D	E	F
203		Hinshaw & Culbertson, LLP	10,222.50		Think School Llc	25,810.00
204		Home Depot Credit Services	13,251.83		Tim Parke	4,150.00
205		Home State Bank - Ficamed	1,377,715.68		Inc Tom Peck Ford Of Huntley	49,158.84
206		Home State Bank - Fica	1,105,260.30		Tomasellos Landscaping	36,200.00
207		Home State Bank - Irs	4,704,099.94		Traffic and Parking Control Co., In	4,600.00
208		HOME STATE BANK- IRS	367,633.59		Transportation Joint	1,982,348.87
209		Home State Bank- FICA	481,692.66		Transportation Joint Agreement	2,547,016.66
210		Home State Bank- FICA MDCR	121,387.66		Transworld Systems, Inc	5,250.00
211		Honeywell International Inc	9,966.00		Tredroc Tire Services	37,581.22
212		Houchen Bindery Ltd	6,511.50		Two Tree Technologies LLC	26,765.50
213		Houghton Mifflin School Div	49,510.37		Tyler Technologies Lb678715	5,069.82
214		HP Products	8,516.84		U.S. Department of Education	2,658.08
215		HumanWare USA Inc	4,075.00		Unique Products	102,038.86
216		Huntley Dist 158	20,601.73		Unity School Bus Parts	12,003.85
217		IASB	11,344.00		US Bank	4,971,215.50
218		IASBO	4,850.00		Ventures For Excellence	4,851.00
219		Illinois Dept Employ Security	61,472.50		Veolia Environmental Services	55,429.89
220		Illinois Department Of Revenue	2,040,570.48		Verizon Wireless Service	13,151.75
221		Illinois Principal Assoc	4,253.00		Virco Inc	19,697.61
222		Illinois Reading Council, Inc	6,897.00		Vision Service Plan, NFP	58,406.67
223		Illinois Department Of Revenue	191,050.60		Vital Smarts	15,664.71
224		Illinois Municipal Retirement	657,277.17		Vortex Enterprises Inc	145,473.10
225		Imrf	1,462,734.84		Walmart	11,583.50
226		Industrial Appraisal Co	3,862.00		Warehouse Direct Ofc Products	11,559.62
227		Integra Business Systems Inc	39,109.40		Weidenhammer	52,701.76
228		Integrated Systems Corporation	27,000.00		Kevin T Werner	2,871.50
229		International Business Machines Cor	4,229.00		West Music Co	3,486.07
230		Interstate Batteries Fox	3,032.10		William Blair & Company LLC	2,750.00
231		IPEVO Inc.	2,949.00		Wisconsin Dept Of Revenue	10,561.49
232		IXL Learning, Inc	5,599.00		Wisconsin Bus Sales & Service	15,549.24
233		J W Pepper & Son Inc	4,110.67		WM Tonyan & Sons, Inc	314,430.00
234		Jeffrey Elevator Company Inc	13,692.66		Teresa A Wolf	2,622.28
235		Diane Jensen	13,500.00		Woodstock Power Equipment Inc	12,169.41
236		JGR Commerical Solutions, Inc	21,047.00		Woodstock Comm School Dist 200	554,349.25
237		Johnstone Supply Inc	3,475.00		World Fuel Services, Inc	45,133.52
238		Josephson Institute of Ethics	14,399.75		W-T Land Surveying Inc	4,900.00
239		Suzanne E Juarez	4,073.60		Youth Care of Utah, Inc.	44,583.66
240		KCI Enterprises	27,645.74		Zip Specialties, Inc.	3,042.00
241		Kelley Williamson Company	27,915.17		Zonar Systems, Inc	32,285.00

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Crystal Lake School District 47				
7	44-063-0470-04				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	1:1 Online Tutoring Services	2,479.50	Korney Board Aids Inc	1,322.85	
13	1St Ayd Corporation	1,895.42	Amanda M Kraft	1,200.00	
14	3 Chefs Catering	1,362.50	Eric Kretschmer	2,500.00	
15	AAF-McQuay International	1,965.63	KYJO Corporation	1,299.29	
16	Accuweather Inc	1,696.00	Lynnda M Larson	1,095.46	
17	Acorn Pediatric Therapy	1,400.00	Lania R Lawson	1,500.00	
18	ACP Direct	2,255.50	Learning Zone Express	1,839.18	
19	Adams Enterprises Inc R A	2,139.71	Lectorum Publications Inc	1,077.30	
20	Advanced Toolware, LLC	2,205.00	Lee Management Corp	1,172.71	
21	AE Group LLC	2,104.55	Lego Dacta Pitsco, LLC	1,521.10	
22	Airgas North Central	1,250.54	Leisure Craft, Inc	1,975.96	
23	Norma O Angulo	1,388.00	Cynthia A Leli	1,762.13	
24	Ansercall 24	2,144.05	Lerner Classroom	1,301.87	
25	ASCD Conference Registration	1,625.00	Lighting Services LLC	2,099.15	
26	Assured Healthcare, LLC	2,471.00	Amy L Lilly	1,964.66	
27	AT & T Long Distance	1,102.97	Lincolnshire Printing	1,763.51	
28	At&T Mobility	2,056.11	Linguistystems Inc	1,277.55	
29	Auto Tech Centers Inc	1,291.21	Ronald P Ludwig	1,236.64	
30	Auto-Jet Muffler Corp	1,487.00	Melanie L Lukacsy	1,903.70	
31	Amy L Avery	1,800.00	Amy N MacCrimble	1,549.34	
32	Aztec Fence Co	1,780.00	Madsen Sugden & Gottemoller	2,478.00	
33	B & H Photo Video	1,732.25	Magid Glove and Safety Mfg Co LLC	1,608.00	
34	Karen M Barkley	1,400.00	Jennifer Magiera	2,000.00	
35	Baudville Inc	1,816.61	Mahoney Environmental Inc	1,650.00	
36	Barbara A Berens	1,088.90	Amy M Marks	1,201.18	
37	Jean M Besserud	1,848.32	Karen Mason	1,120.92	
38	Jennifer M Bezik	1,150.00	Philip McBride	2,340.00	

	A	B	C	D	E	F
39		Bk's Sharpening Service	1,079.30		Jennafer R McCafferty	1,725.00
40		Blackhawk Area Council- Boy Scouts	2,346.00		Martin McConahay	1,425.00
41		Patricia Mary Blanco	2,138.55		Ana Maria McCoy	1,626.00
42		Michael J Bluett	1,404.20		McHenry Co Dept Of Health	1,860.00
43		Board Of Ed Of Chicago	1,150.00		Michael Joseph & Associates	1,085.50
44		Kathleen McDermott Borman	1,200.00		Mid America Admin & Retirement Solu	1,465.00
45		Bound To Stay Bound Books Inc	1,152.83		Midwest Time Recorder	2,325.00
46		Brame Specialty Company	1,207.80		Midwest Graphic Consultants	1,301.13
47		Brand On Promotional Group	1,014.62		Midwest Time Recorder Inc	2,075.00
48		Buck Bros Inc	1,137.00		Sandra L Milnor	1,777.39
49		Kimberly M Carl	1,086.75		Melanie J Moody	1,200.00
50		Cartridge World Inc- Cary	2,334.71		Julie M Morrison	1,626.00
51		Kelli Sue Catini	1,785.40		Motor Parts Equipment Corporation	1,994.83
52		CB-Kramer Sales & Service	2,022.56		MT Library Services	2,295.00
53		Center for Applications of Psycholo	1,334.02		National Pen Corp	1,630.20
54		Chamberlain & Associates, Inc	2,040.22		National Credit Lenders, LLC	1,767.12
55		Jessica M Chang	1,725.00		NCTM	1,352.00
56		Chicago Kids Tek, Inc	1,908.74		NIU Career Services	1,410.00
57		Melissa J Christensen	1,800.00		Northern Speech Services Inc	1,189.50
58		Classroom DirectCom	2,203.39		Nu Toys Leisure Products	2,480.95
59		Classroom Supply Mart	1,221.00		Ohio State University	2,150.00
60		Committee For Children	1,649.00		Orca Book Publishers	1,030.56
61		Sandi Correa	1,441.68		Oticon Inc	1,261.00
62		Crabtree Publishing Co	1,741.09		Daniel E Oziminski	2,400.00
63		Crown Gym Mats Inc	1,500.00		P & ES, Inc	1,800.00
64		Crystal Lake Post Office	1,746.40		Palos Sports	1,921.02
65		Crystal Lake Fire Department	2,277.00		Lori Parrish	1,144.44
66		Cutting Edge Carpets, Inc.	1,810.00		Pearson Education	1,512.46
67		Cynmar Corporation	1,865.60		Pearson Education	1,728.65
68		D&L Midwest, Inc	1,640.00		Andrew Pecoraro	1,570.00
69		Meggan M Dacy	1,100.00		Perfection Learning Corp	1,879.91
70		Decker Inc	1,057.09		Peripole, Inc	1,573.96
71		Dell Computer Corp	1,012.24		Rachael L Petite	1,725.00
72		Monica E Diaz	1,725.00		Piluso Inc.	1,121.47
73		Jennifer Droho	1,135.00		Pitsco Inc	1,473.00
74		Katherine M Dunmore	2,104.09		Playworld Systems	1,800.00
75		Earlychildhood, LLC	1,112.19		Positive Promotions Inc	1,140.05
76		Educators Publishing Service	2,123.66		Nyle Potthast	1,267.36
77		Kathleen S Ehrlich	1,300.00		Psychological Assessment	1,243.94
78		EnableMart	2,160.97		Pyramid Educational Consultant	1,185.00
79		Oliva Escutia	1,507.00		Radicom Inc	2,124.30

	A	B	C	D	E	F
80		Facts4Me, Inc.	2,250.00		Karen A Rannie	1,725.00
81		Ashley S Farmer	1,013.81		Reading Reading Books LLC	1,287.17
82		Jeannine J Ferretti	1,093.36		Regional Superintendent/School	1,750.00
83		Festivals of Music, Inc	1,316.58		Resources For Reading Inc	1,181.99
84		Flag Store	1,255.90		Revcare Radiator Inc	1,007.21
85		Charmian K Fletcher	1,263.03		Rock River Service Co	1,386.00
86		Flinn Scientific Inc	2,147.25		Mara F Rosenbloom	1,200.00
87		Fox Valley Jr High School Conf	1,640.00		Rotary Club	1,095.00
88		Fox Valley Fire & Safety	1,933.81		Melissa K Routzahn	1,551.62
89		Fox Valley Disposal, Inc	1,450.00		Destiny F Sadoski	1,381.95
90		Free AP LLC	2,075.00		Nereida Salas	1,388.00
91		Frostline Inc	1,695.89		Aimee M Sasak	1,118.08
92		G Neil	1,407.84		Bill Schmidt	1,170.75
93		General Binding Corp	1,895.00		Kristin Lynn Schmidt	1,775.75
94		Georgio's Pizzeria & Pub LLC	2,258.72		William D Schmidt	1,065.03
95		Global Compliance Network, Inc.	1,400.00		David S Schuh	2,091.02
96		Gordon Flesch Company Inc	1,420.80		Science Kit LLC	1,002.63
97		Lisa Marie Gott	1,030.00		The Shop Inc	1,398.93
98		Grace Educational Resources, Inc.	1,600.00		SHRM	1,492.50
99		Grainger Ww Inc	2,409.39		Softchoice Corporation	1,107.06
100		Nicole E Graziano	2,286.84		Lori S Sorensen	1,271.48
101		Groot Recycling & Waste	1,165.51		Source One Office Products	1,473.65
102		Groth Music	1,982.44		Sportime	1,438.24
103		Donna M Haage	1,242.84		Steiner Electric	1,125.31
104		Krista G Hauck	1,100.00		Laura T Strebler	2,049.00
105		Lenny Esther Heidt	2,201.00		Super Duper Publications	2,442.74
106		Amy J Hensley	1,277.73		Janeth Talavera	1,150.00
107		Jason M Hill	1,994.00		Terminal Supply Company	1,705.94
108		Kathleen J Hinz	2,387.47		Think Ink Inc	2,176.75
109		Holiday Inn	1,637.34		Think Ink Inc	1,085.97
110		Corey C Holmer	1,200.00		Think Social Publishing	1,136.78
111		Honey Baked Ham	1,294.00		Kristin E Thorsen	1,473.87
112		Houghton Mifflin	1,237.88		Time For Kids	1,205.14
113		Human Kinetics, Inc	1,407.14		TOBG Trophies, Inc	1,758.00
114		IASA	1,737.00		Angela Trivellini	1,458.80
115		IGSMA DISTRICT 9	1,590.50		United Parcel Service	1,650.00
116		IL Alliance Of Administrators of Sp	1,525.00		United Way Of Mchenry Co Inc	1,486.46
117		IL Assoc For Gifted Children	1,650.00		Varitronics	1,608.32
118		IL Grade School Music Assoc	1,088.00		Victory Team Apparel, Inc.	1,070.91
119		Illinois State University	1,702.00		Vision Associates	1,556.08
120		Illinois Office Of The State	2,090.00		Vision Database Systems	2,180.31

	A	B	C	D	E	F
121		Independent Stationers, Inc	1,260.26		Visiplex, Inc	2,273.86
122		Institute For Educational	2,190.00		Maria Walther	2,000.00
123		International Reading Association	1,177.73		Waste Management	1,210.45
124		John M Jacobsen	1,658.91		Water One	1,344.25
125		Judson University	2,460.00		Western Psychological Services	1,703.90
126		James R Juliano	1,246.78		Karen T Widdowson	1,626.00
127		Jennifer A Kallaus	1,200.00		Jill M Widing	1,626.00
128		Kristen M Keenan	1,799.91		WCEPS	1,783.24
129		Frank Keener	2,275.00		Lisa M Witkowski	1,799.16
130		James S Kelley	1,863.46		Elizabeth A Wlodzimierski	1,502.99
131		Deborah Keyzer	1,875.00		Xpedx	2,448.43
132		KIDS	1,950.00		Ann Marie Yanchura	1,203.10
133		Klog Inc	2,102.79		Youngs	2,317.21
134		Aaron M Knoth	1,340.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Crystal Lake School Distrcit 47				
7	44-063-0470-04				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	1-On-1 Learning With Laptops Inc	503.64	Lightsaber Promotions, Inc.	570.00	
13	Achievement Products	870.39	Curt C Ljunggren	660.00	
14	AD Manufacturing	934.75	April LoCoco	780.00	
15	Susan P Adducci	897.31	LRP Publications	640.25	
16	Affiliated Parts Inc	717.04	Lrp Publications	776.00	
17	Airgas	969.92	Nicole L Lubing	875.00	
18	Aldridge Folders Inc	528.00	Lynn Mitchell & Associates	500.00	
19	Rachael A Alt	772.15	Lyons Music Products	941.91	
20	American Assoc School Personnel Adm	800.00	Make Music! Inc	824.44	
21	American Psychological Association	575.58	Malnati Organization	841.45	
22	Amsterdam Printing & Litho	500.51	Marengo Community High School	801.70	
23	Anderson's It's Elementary	771.18	Beth J Martinez	900.00	
24	Ann & Robert H. Lurie Children's Ho	720.00	Maryruth Books	667.38	
25	Shelly S Atkinson	900.00	Nicole Mass	707.97	
26	Atomic Learning, Inc.	950.00	Michael McCarron	930.00	
27	AudioBiz, Inc	699.94	McHenry Co Curriculum Council	725.00	
28	Larry Bachner II	540.00	Robert McIntyre	660.00	
29	Karen M Belke	612.54	Kristina Marie Melville	526.78	
30	Best Buy Gov/EDLLC	949.11	Donn P Mendoza	527.33	
31	Big Hollow School Dist 38	500.00	Scott W Meyer	755.02	
32	Blocki Flute Method, LLC	525.00	Midwest Transit Equipment Inc	620.57	
33	David J Brachmann	629.89	Cynthia S Miller	900.00	
34	Cindy L Brackett	600.00	Amy L Mosquera	923.75	
35	Brian Hirscherts Collision Center, I	522.81	Ellen Musiak	800.00	
36	Wendy L Browne	776.20	Music Products Inc	708.75	
37	Nancy J Buckingham	650.00	Jennifer A Myers	656.80	
38	Gabriela C Carbajal-Gaspers	600.00	Napt	595.00	
39	Crystal Carranza	710.12	National Art & School Supplies	899.44	

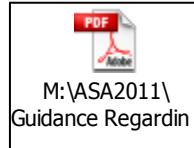
	A	B	C	D	E	F
40		Caton Enterprises, LTD	675.00		Oriental Trading Co.	913.14
41		CED	594.57		Oxford University Press	913.51
42		Chicago Tribune	509.60		Panera Bread	908.50
43		Maria V Cimino	900.00		Parent Institute	623.20
44		Cintas Corporation 2	899.60		Partition Pros	848.00
45		Cliffs And Cables, LLC	600.00		Mary E Pawlicki	600.00
46		CMI Education Institute, Inc	849.95		Peachtree Business Products	543.00
47		Maria A Contreras	522.12		Tricia L Pearl	600.00
48		Jenny Rebecca Conway	600.00		Kathleen Marie Peiffer	817.53
49		Shay E Cooper	900.00		Monica N Perone	600.00
50		Cottage, The	564.60		Postive Promotions	699.04
51		Country Donuts	524.68		Primex Wireless	578.29
52		Countryside Flower Shop	699.00		Ruth Quiroa	750.00
53		CPP, Inc.	895.31		Radicom	618.27
54		Janice W Czosnyka	900.00		Read Between The Lynes	901.68
55		D'andrea Banquets Inc	750.00		Reading Recovery Council Of	866.00
56		Chris Dixon	600.00		Wayne Rees	540.00
57		DKW Development Inc	885.49		Melissa J Resac	972.28
58		Laura L Dumovich	949.36		Tracy A Rietz	514.99
59		Janet Dundon	500.00		Rifton Equipment LLC	714.00
60		Easter Seals Dupage	825.00		Robert Brooke & Associates	553.87
61		Ellison Educational Equipment	843.08		Michele Kathryn Rogers	600.00
62		Emedco	541.02		Rourke Publishing, LLC	553.77
63		Michelle Ann Farquhar	561.44		Jacalyn J Rubio	575.00
64		Jill Blass Ferretti	900.00		Mariela Ryan	504.28
65		Fisher Piano Service	785.00		Safelite Fulfillment Inc	734.72
66		Michelle L Fontana	685.95		Amanda M Schacht	900.00
67		Michelle M Fortin	900.00		School Outfitters	813.91
68		Jena E Foster	734.50		Seton Identification Products	936.00
69		Amy L Frank	600.00		David Shaffer	500.00
70		Freedman Anselmo Lindberg, LLC	677.78		Sherman Benefit Manager	955.50
71		Glen R Gabel	522.36		SHW Communications, Inc	613.50
72		Timothy Garrett	593.44		Smithereen Company	750.00
73		Genesis Inc	999.25		Solarwinds, Inc	675.00
74		Scott Gessert	525.00		Solution Tree	586.58
75		Gordon N. Stowe & Associates, Inc	765.20		Sportsdecal	951.60
76		Cathleen Jo Gorman	862.15		Spring-Align Of Palatine Inc	545.14
77		Leslie V Gregorin	900.00		Squarerigger Inc	761.00
78		Anastasia Catherine Gruper	723.29		Guy Michael Sromek	928.40
79		Gustave A Larson Co	936.45		Staff Development For Educ	567.00
80		Hammond & Stephens	867.80		Standard Stationery Supply Co	905.42
81		Handwriting Without Tears	918.50		Staples Advantage	850.60

	A	B	C	D	E	F
82		Harcourt Outlines Inc	779.36		Stenhouse Publishers	715.76
83		Harland Technology Services	806.00		Mark A Stephan	780.00
84		HD Supply Facilities Maintenance, LT	670.60		Maria Ann Swatscheno	600.00
85		Herff Jones	784.04		Teacher's Discovery	707.02
86		Hobby Lobby Stores, Inc.	613.33		Texas School for the Blind & Visual	529.00
87		Danae J Honcoop	600.00		The Theraplay Institute	525.00
88		Kimberly Marie Hornberg	956.08		Thinking Moves	691.35
89		HR Stewart Inc	700.00		Nicole E Thompson	900.00
90		Human Relations Media	718.73		Brianne M Toussaint	600.00
91		IAHPERD	868.00		Trainers Warehouse	586.59
92		Idville	694.25		Trane Chicago	835.39
93		Illinois Science Olympiad	675.00		United Art & Education	550.73
94		Illinois ASCD	587.00		UPS Freight	770.97
95		Illinois Computing Educators	900.00		US School Supply Inc	620.45
96		Jenna L Jackson	900.00		Arthur Vallicelli	540.00
97		JD's Flippin Pies	729.03		Kristen R Vandelogt	600.00
98		Jennifer E Jenkins	627.70		Visual Edge, Inc	596.38
99		Kathleen-Petty Cash Johnson	544.30		Shannon L Vogt-Heckman	688.64
100		Kids Discover	703.85		Wal-Mart Stores Inc	639.30
101		Knowbuddy Resources	655.29		Abby A Wiley	900.00
102		Constance A Konrath	600.00		World Book Inc	999.00
103		Lake County Superintendents	800.00		Xpert Fit	803.48
104		Lake County Forest Preserve Distric	500.00		Zeecraft Tech	646.00
105		Jennifer A Lerum	600.00		Mariann Zimmerman	568.63
106		Mary H Lichtenberger	600.00			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2013 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 FY2013; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	12 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	2,344,700 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	8 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,249,781 <i>(Enter \$ Amount Here)</i>