

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

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2014
 (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
 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	1,804,370
BUILDING & BUILDING IMPROVEMENTS	63,848,040
SITE IMPROVEMENTS & INFRASTRUCTURE	23,282,402
CAPITALIZED EQUIPMENT	14,194,840
CONSTRUCTION IN PROGRESS	639,608
Total	103,769,260

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	146
KINDERGARTEN	682
FIRST	673
SECOND	679
THIRD	761
FOURTH	892
FIFTH	886
SIXTH	913
SEVENTH	956
EIGHTH	1,022
SPECIAL	0
Total Elementary	7,610
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	7,610

SIZE OF DISTRICT IN SQUARE MILES	44
NUMBER OF ATTENDANCE CENTERS	12
9 MONTH AVERAGE DAILY ATTENDANCE	7,394
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	658
PART-TIME	210
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	281
PART-TIME	280
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3300
OPERATIONS & MAINTENANCE	0.4210
BOND & INTEREST	0.2450
TRANSPORTATION	0.1150
MUNICIPAL RETIREMENT	0.0770
SOCIAL SECURITY	0.1140
WORKING CASH	0.0020
FIRE PREVENTION & SAFETY	0.0030
TORT IMMUNITY	0.0670
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0330
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,604,553,914
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	217,008
TOTAL LONG TERM DEBT ALLOWED	110,714,220
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	30,515,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	27.56%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		5,684,016	114,517	93,631	99,164	171,426	433	8,793	3,920	2,157
8	Investments	120	49,001,187	4,217,425	2,861,344	8,792,661	2,139,524	0	12,087,572	1,128,758	78,649
9	Taxes Receivable	130	26,830,826	3,358,706	1,951,640	918,970	1,527,414	0	13,468	536,091	27,616
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,210,811	0	0	0	0	0	0	0	0
12	Other Receivables	160	203,547	37,190	0	6,875	4,679	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		82,930,387	7,727,838	4,906,615	9,817,670	3,843,043	433	12,109,833	1,668,769	108,422
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	205,855	434,326	0	300,786	0	0	0	0	6,000
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	1,934,431	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	54,461,450	6,690,267	3,885,423	1,848,900	3,040,888	0	37,370	1,067,289	54,973
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		56,601,736	7,124,593	3,885,423	2,149,686	3,040,888	0	37,370	1,067,289	60,973
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		56,601,736	7,124,593	3,885,423	2,149,686	3,040,888	0	37,370	1,067,289	60,973
31	Reserved Fund Balance	714	9,260,079	199,745	0	0	0	0	0	601,480	0
32	Unreserved Fund Balance	730	17,068,572	403,500	1,021,192	7,667,984	802,155	433	12,072,463	0	47,449
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		82,930,387	7,727,838	4,906,615	9,817,670	3,843,043	433	12,109,833	1,668,769	108,422

	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, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	56,295,864	7,070,458	3,735,707	1,638,274	2,921,842	23	229,686	1,008,393	52,378
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	7,095,727	500,000	0	1,733,332	0	0	0	0	0
10	Federal Sources	4000	3,804,392	0	177,158	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		67,195,983	7,570,458	3,912,865	3,371,606	2,921,842	23	229,686	1,008,393	52,378
12	Rec./Rev. for "On Behalf" Payments	3998	14,560,428								
13	Total Receipts/Revenues		81,756,411	7,570,458	3,912,865	3,371,606	2,921,842	23	229,686	1,008,393	52,378
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	44,712,631				1,143,208				
16	Support Services	2000	19,654,375	8,075,804		4,269,829	1,734,320	349,170		1,137,084	298,295
17	Community Services	3000	13,681	0		0	118				
18	Payments to Other Districts & Govt Units	4000	2,049,458	0	0	14,096	0	0			0
19	Debt Services	5000	0	0	5,231,560	0	0			0	0
20	Total Direct Disbursements/Expenditures		66,430,145	8,075,804	5,231,560	4,283,925	2,877,646	349,170		1,137,084	298,295
21	Disb./Expend. for "On Behalf" Payments	4180	14,560,428	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		80,990,573	8,075,804	5,231,560	4,283,925	2,877,646	349,170		1,137,084	298,295
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		765,838	(505,346)	(1,318,695)	(912,319)	44,196	(349,147)	229,686	(128,691)	(245,917)
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		765,838	(505,346)	(1,318,695)	(912,319)	44,196	(349,147)	229,686	(128,691)	(245,917)
28	Beginning Fund Balances - July 1, 2013										
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		765,838	(505,346)	(1,318,695)	(912,319)	44,196	(349,147)	229,686	(128,691)	(245,917)

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, 2014											
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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Crystal lake School District 47			300 Commerce Drive, Crystal Lake, IL 60014			815-459-6040			7:30 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, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , 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, 2014											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	56,295,864	7,070,458	3,735,707	1,638,274	2,921,842	23	229,686	1,008,393	52,378	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	7,095,727	500,000	0	1,733,332	0	0	0	0	0	
17	Federal Sources	4000	3,804,392	0	177,158	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		67,195,983	7,570,458	3,912,865	3,371,606	2,921,842	23	229,686	1,008,393	52,378	
19	Total Direct Disbursements/Expenditures		66,430,145	8,075,804	5,231,560	4,283,925	2,877,646	349,170		1,137,084	298,295	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2013		0	0	0	0	0	0	0	0	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2014		765,838	(505,346)	(1,318,695)	(912,319)	44,196	(349,147)	229,686	(128,691)	(245,917)	

	A	B	C	D	E	F
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 within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
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	Agnello, Hilary L	Altman, Janice E	Adams, Kelly Sue	Adducci, Susan P	Alt, Rachael A	
14	Altendorf, Lauralee G	Backe, Heather J	Adaska, Marni	Aiello, Ann H	Bevevino, Jean H	
15	Althoff, Cindy R	Corzo, Louisa	Ahsmann, Ruth A	Alberth, Cathy Lynn	Beyer, Sandra M	
16	Anderson, Lacey C	Dwyer, Melissa L	Alfieri, Carolyn Marie	Albertsen, Jill D	Cherry, Mark H	
17	Anderson, Margery B	Eder, Laurie A	Alfieri, Christina M	Anderson, Beth A	Clark-Cox, Brenda K	
18	Arkell, Shelley L	Evans, Heather A	Allen, Heidi E	Anderson, Susan L	Corteen, Linda K	
19	Arredondo, Edelmira	Ferretti, Jill Blass	Almazan, Lara V	Arredondo, Salvador	Ferretti, Judith R	
20	Baier, Maureen L	Haase, Vanessa M	Angulo, Norma O	Bailey, Emily R	Fishel, Leslie J	
21	Barker, Erin L	Helsom, Trina L	Atkinson, Jennifer L	Barnard, Patricia J	Gabel, Glen R	
22	Beam, Jeff L	Houk, Patrick J	Atkinson, Shelly S	Barrett, Michelle M	Gatsakos, Mark Albert	
23	Beckler, Lindsey A	Howe, Emily C	Augustine, Jill E	Bauman, Laura P	Gott, Lisa Marie	
24	Berndt, Michelle L	Hurtado, Victoria E	Austin, Dawn Marie	Bauman, Sarah Jane	Grubbs, Matthew S	
25	Berreles JR, Roberto	Jackson, Jenna L	Avery, Amy L	Baxter, Sherri Lynne	Hinz, Kathleen J	
26	Blakewell, Sandra L	Janczak, Elizabeth L	Bakey, Hollylee K	Beldin, Colleen F	Hornberg, Kimberly Marie	
27	Blazyk, Nancy S	Jenkins, Jennifer E	Bardan, Simona	Beam, Penny L	Hyma, Marcia J	
28	Blitek, Ashley M	Jensen, Susan M	Barkley, Karen M	Belke, Karen M	Jacobsen, John M	
29	Boldwyn, Peggy Ann	Kahovec, Mark A	Barklow, Kathrine Ann	Bell, Joyce Ann	Kelley, James S	
30	Bowie, Jennifer A	Krotser, Elizabeth M	Bartelt, Deborah A	Bereiter, Cathy A	Ludwig, Ronald P	
31	Brayton, Barbara A	Larsen, Joan K	Barton, Kendelle R	Blanco, Patricia Mary	Luto, Ceneca L	
32	Bressett, Richard F	Larsen, Maureen P	Bavaro, Selena Christine	Boro, Nancy J	Marks, Amy M	
33	Burgess, Elizabeth Ann	LaSota, Kristi L	Beaudoin, Brooke R	Bowers, Thomas A	Martin, Jean Ann	
34	Busch, Gail Lynn	Ludwig, Jessica M	Beier, Jennifer	Brackett, Cindy L	Mcabee-Cragg, Karen	
35	Butler, Kacie A	Martinez, Laura Mary	Bell, Adam C	Breen, Ellen J	McGuire, Nancy A	
36	Campbell, Ann M	Matousek, Heidi B	Belloto, Linda Jean	Byrnes, Susan	Meyer, Scott W	
37	Caruso Raines, Kathleen M	McAdams, Jennifer A	Bernhard, Nicole Marie	Cannon, Joyce E	Naponelli, Debra S	
38	Christensen, Marti S	Mitchell Gaylord, Paula J	Bernhardt, Colleen M	Capalbo, Carol	Nichols, Jody L	
39	Ciosek, Carol J	Nelson, Kimberly S	Besserud, Jean M	Carl, Kimberly M	Parrish, Lori Renee	
40	Clairy, Amber L	Nisenson, Amanda M	Bezick, Jennifer M	Carran, Janet M	Rasmussen, Susan L	
41	Clough, Susan K	Penny, Melinda M	Bigos, Sandra L	Casey, Linda G	Reed, Sharon A	
42	Coleman, Jennifer Marie	Prahl, Anna E	Blake, Erin E	Castellanos, Alba G	Sampson, Scott G	
43	Colson, Pamela M	Roy, Theresa F	Bohnsack, Christine M	Catini, Kelli Sue	Savage, Kathleen A	
44	Conetzkey, Georgann Betty	Russo, Caitlyn E	Bolos, Nicole M	Caulk, Debra Jo	Sorensen, Lori S	

	A	B	C	D	E	F
45		Cooper, Kathleen M	Sander, Kristin A	Borman, Kathleen McDermott	Chakoian, Sharon Lou Mcginn	Stone, James Michael
46		Copley, Lindsey J	Scott, Diane E	Borowicz, Lori Ann	Coleman, Connie L	Trummel, Elizabeth A
47		Corcoran, Deborah A	Tech, Agnes M	Bouchard, April Lynn	Conway, Jenny Rebecca	Van Fleet, Kathleen B
48		Cornwell, Jamie L	Vehring, Rita P	Bowman, Jean M	Copeland, Kimberly C	White, Pamela S
49		Coss, Katherine M	Volling, Christine N	Brachmann, David J	Cordes, Cynthia L	Williams, Allison F
50		Cubit, Julie L	Wilhelmi, Erin E	Braun, Karilee K	Covganka, Effie A	Wolk, Mary Jo K
51		D'Agostino, Emily S		Brazao, Susan J	Crane, Caroline E	Wright, Jo Ann
52		Daleo, Beth R		Breutzmann, Michelle R	Crowley, Jennifer Lynn	Wyse, Jacqueline J
53		D'Annunzio, Kathryn K		Broederdorf, Patricia S	Cruz, Kathryn K	Youel, Curt I
54		DeConinck, Karalyn M		Brogan, Jason D	Currao, Bettina C	
55		Dennison, Sara N		Brogan, Jenna L	Czaja, Nicole J	
56		Dlesk, Carol A		Brouder, Rachel K	Dalman, Nancy L	
57		Doerrfeld, Paul J		Brown, Justin R	Dirksen, Gayle L	
58		Dominici, Lauren M		Browne, Wendy L	Droho, Jennifer	
59		Dubey, Rita		Bucheger, Kelly A	Fanella, Laura E	
60		Ebert, April L		Bulaga, Kathleen Marie	Farquhar, Michelle Ann	
61		Ehlenburg, Holly A		Buresch-Zoellick, Darlene A	Ferguson, Erika Ildiko	
62		Elwart, Sherry Joy		Calendo, Mary E	Ferguson, Susan E	
63		Erickson, Katherine J		Campisi, Jennifer K	Fletcher, Charmian K	
64		Eriksen, Katie J		Cannon, Kristen Joy	Fox, Julie A	
65		Fata, Rita K		Capalbo, Nicholas M	Francis, Laura E	
66		Fischer, Maryann G		Carbajal, Luis	Freund, Julene S	
67		Fragogiannis, Aliko N		Carbajal-Gaspers, Gabriela C	Freund, Kimberly Ann	
68		Frappier, Amy L		Carlson, Krista M	Freund, Lori D	
69		Fraser, Sarah A		Carter, Patricia Marie	Glawe, Debra Ann	
70		Freeman, Beth L		Cashmore, Colleen Catherine	Grabner, Julie A	
71		Freudenberger, Laura A		Castaneda, Miriam E	Greenman, Diane Ruth	
72		Freund, Gregory A		Cervantes, Heather M	Green, Julianne Ida	
73		Frey, Norma A		Chang, Jessica M	Gregoire, Lisa Y	
74		Friesen, Lisa A		Chang, Peter	Gruper, Anastasia Catherine	
75		Gajewski, Emilee R		Chapman, Melinda J	Guynes, Terry L	
76		Garton, Tina Morrissey		Chatham, Kendra J	Haage, Donna M	
77		Gillis-Svehla, Laurie A		Christensen, Melissa J	Hall, Debbie E	
78		Godwin, Abigail L		Chudik, Kimberley D	Hamilton, Linnea	
79		Golko, Michelle L		Cimino, Maria V	Hanawalt, Barbara Ann	
80		Gunther, Jacquelin		Clark, Joan K	Harvel, Jody L	
81		Hagedorn, Helen		Combs, Bethany Ann	Hasting, Candy S	
82		Ham, Jade S		Cooper, Shay E	Havenga, Beth Ann	
83		Hamilton, Leslie L		Copeland, Scott	Hensley, Amy J	
84		Handley, Brittany D		Coughlin, Margaret E	Heyen, Michele C	
85		Hanna, Kelly J		Cruz, Gina M	Hivon, Patricia J	
86		Hannig, Mary Kay		Culasso-Medansky, Vanesa	Hochstetler, Laurel H	
87		Hausch, Jennifer J		Dacy, Meggan M	Hoffman, Lori B	
88		Hearne, Donna Lynn		Daly, Deborah M	Hopp, Joyce H	

	A	B	C	D	E	F
89		Heffernan, Diane L		Dalzell, Scott D	Horne, Diane K	
90		Hodorowicz, Mary		Deboer, Patricia Ann	Huffman, Robert M	
91		Hubbard, Maureen T		Digrazia, Melody C	Jacobsen, Teresa	
92		Jablonsky, Colleen M		Dindia, Nicole S	Johannesen, Susan B	
93		Jackson, Jacquelyn R		Dool, Rachelle A	Johnston, Gayle W	
94		Johnson, Amanda M		Doyle, Ryan J	Johnson, Katherine D	
95		Johnson, Colleen F		Dreyer, Keith M	Johnson, Rachelle Nadine	
96		Johnson, Meghan E		Drozt, Jennifer L	Juarez, Suzanne E	
97		Karlow, Erin M		Dumovich, Laura L	Kaiser, Frederick Henry	
98		Kelley, Ryan J		Dunmore, Katherine M	Kallaus, Jennifer A	
99		Kent, Deborah K		Dunteman, Connie S	Kearns, Ann M	
100		King, Heather Kay		Dussault, Jennifer M	Keenan, David A	
101		Kolarczyk, Jennifer P		Elliott, Joseph P	Keesey, Todd A	
102		Krebs, Leslie A		Engle, Jessica M	Kelley, Gail Lee	
103		Kroening, Kristen L		Erickson, Lauren E	Kilhoffer, Maureen T	
104		Kronewitter, Craig L		Eschman, Heather L	King, Geoffrey W	
105		Kuharik-Alva, Jessica D		Evenson, Suzanne C	Klinsky, Bethany A	
106		Kuhns, Heide M		Evitts, Jennifer Erin	Klinsky, Jordan Hugh	
107		Leppert, Amanda		Felz, Katherine J	Kolasinski, Lisa Jean	
108		Lewis, Janice Lynn		Fennell, Lynette M	Komperda, Joseph Bernard	
109		Lichtenberger, Ellen Patricia		Ferraro, Laura L	Kondrad, Carrie Lynn	
110		Liszka, Tanya S		Finnerty, Amy M	Krol, John Michael	
111		Lockhart, Kathy Lynn		Flanagan, Nitza A	Kuhns, Jill Christine	
112		Loescher, Marcia J		Fontana, Michelle L	Ladner, Donna Lynne	
113		Luken, Janet L		Ford, Diane M	Lane, Wendy J	
114		Lund, Elizabeth		Fortin, Michelle M	Langdon, Dawn C	
115		Mac Kenzie, Linda C		Frank, Amy L	Lawler, LeAnn K	
116		Mader, Linda		Fredrick, Kathryn Anne	Leli, Cynthia A	
117		Marcus, Ann K		Frey, Kari L	Leman, Libby Georgann	
118		Marochak, Jean Ann		Gabel, Jill S	Lemieux-Mcdonald, Denise S	
119		Masini, Judi K		Gannon, Jennifer Joy	Lichtenberger, Mary H	
120		Mathes, Roxana L		Gavle, Kari A	Liebenow, Jennifer Lynn	
121		McDermott, Laurie A		Gemperline, Theresa A	Lilly, Amy L	
122		McGinnis, Megan A		Gerke, Laura Ann	Lopresto, Richard Allen	
123		McLean, Deborah Keller		Giffels, Sandra J	Lukacsy, Melanie L	
124		McMahon, Kathleen A		Gil, Yuvonda	Mac Nally, Patricia J	
125		Meyer, Sandra L		Glass, Michelle Elaine	MacCrindle, Amy N	
126		Miller, Rachel J		Gonzalez Mahr, Jacqueline	Madura, Donna J	
127		Miller, Sarah E		Goodrich, Rita Anne	Maguire, Donna J	
128		Montognese, Sandra K		Goodwin, Margaret A	Main, Christine E	
129		Mroz, Teresa B		Gorecki, Deborah A	Martin, Shannon Christine	
130		Murphy, Carolyn S		Gorman, Cathleen Jo	Massie, Jennifer L	
131		Natoli, Jordan C		Gorman, Emily F	McGarry, Donna Marie	
132		Nero, Cynthia J		Gracia, Robert J	McMahon, Pamela K	

	A	B	C	D	E	F
133		Niggemann, Kaitlin K		Gradt, Rachelle B	Melville, Kristina Marie	
134		Nordtvedt, Linda Christine		Granger, Erin A	Mendelson, Barbara	
135		Norris, Cynthia J		Grant, Heather M	Mengler, Amy E	
136		Nowack, Leonice C		Grantham, Karen Dunne	Merritt, Steven R	
137		O'Brien, Lisa M		Gray, Jennifer M	Militello, Kimberlee D	
138		O'Connor, Ergina M		Gregorin, Leslie V	Miller, Janene L	
139		Oliver, Brenda D		Groh, Ellen L	Mitchell, Alison Nicole	
140		Passe, Eulalia		Grubbs, Kari Lynn	Mootz, Tammy L	
141		Patek, April C		Guzman, Jena E	Morrissey, Brad J	
142		Peisker, Stephanie A		Guzman, Lisa Lyn	Morrissey, Therese M	
143		Perrin, Mary Illana		Hackett, Jacqueline A	Mosquera, Amy L	
144		Perruzzi, Colleen M		Hall, Tricia A	Nanna, Patricia Lynn	
145		Perry, Marilyn S		Haislip, Julie L	Neiert, Kimberlee A	
146		Peterson-Cook, Heather Anne		Hammerstone, Alia T	Nystrom, LouAnn	
147		Pfeiffer, Katherine M		Hanfand, Alison K	Olsen, Elizabeth E	
148		Prince, Gail L		Harrold, Hannah M	Pearce, Jillian M	
149		Prusha, Melissa A		Hartwig, William M	Piller, Deborah G	
150		Quinn, Carolyn A		Hauck, Krista G	Pohl, Laurie Shepherd	
151		Raistrick, Mark T		Hawkins, Andrea L	Pomis, Georgia	
152		Regan, Mary E		Hazlerig-Halbmaier, Regina M	Post, Julie C	
153		Reynolds, James L		Heidrich, Michelle Ann	Pottala, Jodi Ann	
154		Richards, Marilyn J		Heidt, Lenny Esther	Pritchard, Jennifer Leigh	
155		Rochford, Alyssa M		Heileman, Pamela Jo	Proksa, Traci S	
156		Rodabaugh, Emily M		Herlihy, Lauren O	Pulvino, Patricia J	
157		Rouhandeh, Terry B		Hightower, Charles A	Rafferty, Annette H	
158		Russell, Jennifer L		Himley, Kathleen M	Reining, Penny S	
159		Salek, Ruth L		Hodge, Kristina L	Reith-Fischer, Mary C	
160		Saputa, Laurie Lynne		Holmer, Corey C	Richmond, Susan Carol	
161		Sarles, Susan E		Honcoop, Danae J	Roesslein, Nancy J	
162		Schaefer, Andrea M		Horist, Kelly J	Rogers, Michele Kathryn	
163		Scheurich, Tara A		Hotchkiss, Elizabeth I	Rokos, Kelly M	
164		Schilling, Lisa C		Howe, Mary Alice C	Rokusek, Debra Lynn	
165		Schmidt, Tracy L		Huart, Lindsay M	Rothermel, Heidi Jane	
166		Schulze, Heather Mcdonald		Huffman, Rebecca Marie	Rubin, Cynthia L	
167		Schwalenberg, Jonathan R		Hurckes, Kerri L	Ryan, Mary L	
168		Senyshyn, Crystal Dawn		Hurley, Patrick D	Sadoski, Destiny F	
169		Serra, Tina M		Imhoff, Katie A	Schaefer, Gretchen S	
170		Shragal-Mosnick, Phyllis Marie		Ipjian, Carolina	Schmidt, Kristin Lynn	
171		Silva, Nicole E		Jackson, Dennis M	Schroeder, Susan C	
172		Simmonds, Christine A		Jawnyj, Kimberly R	Sedivec, Molly R	
173		Sitko, Regina L		Jelen, Laura Michelle	Sevrey, Carol Ann	
174		Slavenas, Christi C		Johnson, Kristin Lea	Sheets, Jayne Sue	
175		Slowinski, Margaret M		Johnson, Margaret Ellen	Shute, Dianne E	
176		Smith, Ericka J		Jonker, Matthew N	Smithana, Diana	

	A	B	C	D	E	F
177		Smith, Jessica S		Juliano, Carly R	Smith, Jessica Ann	
178		Smith, Megan J		Juliano, Deborah Lynne	Sromek, Guy Michael	
179		Soltys, Wendy C		Karas, Leslie T	Stanich, Joy Evelyn	
180		Sterchi, Donna L		Keenan, Kristen M	Starnes, Michael D	
181		Stewart, Natalie C		Keller, Heidi K	Strebel, Belinda Ann	
182		Stringillo, Nancy C		Keller, Matthew R	Stroman, Carol A	
183		Sugrue, Cecilia M		Keller, Pamela D	Sullivan, Kathryn A	
184		Swank, Eileen J		Kenny, Debra A	Sullivan, Patricia L	
185		Swoboda, Dana Michelle		Kinahan, Sandra L	Supert, Kathleen A	
186		Sylvester, Angela M		Kivley, Rachel D	Swanson, Marjorie A	
187		Synon, Michelle S		Kleckauskas, Kristy L	Swatscheno, Maria Ann	
188		Tillman, Emily A		Knopsnyder, Stephanie G	Thorsen, Kristin E	
189		Tunncliffe, Cynthia J		Knoth, Aaron M	Toussaint, Jessica Jo	
190		Updike, Molly A		Konrath, Constance A	Treptow, Jeanne M	
191		Urbina, Pamela J		Kraft, Amanda M	Treptow, Jodie K	
192		Van Pee-Adams, Ingrid M		Krutsch, Julie A	Valenzuela-Taylor, Lorraine C	
193		Vandenheuvel, Maureen Kay		Kulack, Nidia A	Van Vianen, Sarah E	
194		Walker, Tammy G		Kulovsek, Jillian K	Vasquez, Marisa	
195		Walovitch, Joanne K		Kwayzer, Chandra K	Walsh, Tracy M	
196		Weber, Beth Anne		Lancaster, Kimberly S	Wilbrandt, Tina Allane	
197		Welk, Cate L		Lance, Koriann R	Wlodzimierski, Elizabeth A	
198		Whitfield, Tammy J		Lara, Denise	Wolek, Susan Johns	
199		Whittier, Monika		Lashelle, Melissa Sue	Wolf, Teresa A	
200		Whitworth, Elizabeth J		Lawson, Laniea R	Wolfe, Anita O	
201		Wiggerman, Dorene Marie		Leidy, Kristin A	Wynn, Bernette Lynn	
202		Wille, Kathy M		Lentz, Meghan B	Wynn, Susan Annette	
203		Wilson, Jessica A		Lerum, Jennifer A	Zilm, Melissa D	
204		Wypasek, Deborah E		Lezon, Patricia	Zimmerman, Mariann	
205		Zacher, Susan W		Lomas, Kalin M		
206		Zalokar, Gail Ann		Lomen, Faye A		
207		Zawislak, Julie A		Lubing, Nicole L		
208		Zeiger, Andrew A		Ludwig, Rita Ann		
209				Magee, Kelly D		
210				Maglares, Julie Ann		
211				March, Dana L		
212				Marchetti, Heidi J		
213				Marciano, Lida M		
214				Marino, Teri M		
215				Martinez, Beth J		
216				Martin, Sharon R		
217				Massett, Suzanne J		
218				Materna, Laura A		
219				Matsie, Jennifer A		
220				Mattoon, Catherine L		

	A	B	C	D	E	F
221				Maule, Eileen T		
222				Maxwell, Lori G		
223				Mayers, Alexandria G		
224				Mayers, Michael T		
225				McAvoy, Bridget M		
226				McCafferty, Jennafer R		
227				McCoy, Ana Maria		
228				McCoy, Megan L		
229				McKenna, Laura M		
230				McKenna, Megan M		
231				Merke, Erik M		
232				Merritt, Melinda Leigh		
233				Meucci, Allison M		
234				Meza, Mary Jo		
235				Michelau, Jamie L		
236				Mieth, Susan C		
237				Mikulka, Becky R		
238				Miller, Brian A		
239				Miller, Cynthia S		
240				Mino, Jessica D		
241				Miranda, Norma S		
242				Mitchell, Stephanie J		
243				Mitchell, Trisha K		
244				Moderhack, Matthew R		
245				Montiel, Amy L		
246				Moody, Melanie J		
247				Moon, Judson R		
248				Moore, Jamie M		
249				Morales, Corina L		
250				Moran, Christina A		
251				Moreschi, Beata M		
252				Moritz, Janet B		
253				Morrison, Julie M		
254				Mosolino, Kelly A		
255				Moylan, Michael S		
256				Muggli, Michael Andrew		
257				Myers, Jennifer A		
258				Napoleoni, Luann		
259				Nash, Nicole C		
260				Nelson, George R		
261				Nelson, Heather L		
262				Nelson, Robin M		
263				Nenn, Christian		
264				Nixon, Jennifer C		

	A	B	C	D	E	F
265				Norgard, Marla J		
266				Oates, Chelsea R		
267				Olsen, Allison R		
268				Olson, Kristin		
269				Olson, Terri Lynette		
270				Orr, Tina D		
271				Oziminski, Daniel E		
272				Panke, Sara E		
273				Paoella, Mary A		
274				Pawlicki, Mary E		
275				Pearce, Amy M		
276				Pearl, Tricia L		
277				Pellikan, Jodi Christine		
278				Pesola, Jodi Ann		
279				Peterson, Sara D		
280				Petitte, Rachael L		
281				Piel, Nancy A		
282				Pietrini, Anthony R		
283				Pingitore, Virginia A		
284				Piro, Justine A		
285				Plump, Lori Ann		
286				Plunkett, Catherine R		
287				Pomis, James Michael		
288				Posey, Sheryl A		
289				Powell, Elizabeth C		
290				Prendergast, Jennifer Anne		
291				Preshlock, Julie Ann		
292				Preski, Jeni Lee		
293				Primus, Kristi A		
294				Raistrick, Karen L		
295				Rannie, Karen A		
296				Rasmussen, Jessica		
297				Raudabaugh, Lauren A		
298				Reese, Penny D		
299				Reinke, Melissa L		
300				Resac, Melissa J		
301				Reynolds, Rachel E		
302				Rickerson, Kathleen L		
303				Rierson, Cathy L		
304				Rietz, Tracy A		
305				Riggsby, Rachel E		
306				Rill, Laura A		
307				Ring, Maureen J		
308				Roberts, Dawn T		

	A	B	C	D	E	F
309				Robson, Jamela B		
310				Rodriguez, Jennifer		
311				Rodriguez, Jennifer S		
312				Rogocki, Tony P		
313				Roman-Rojas, Saira		
314				Rosenbloom, Mara F		
315				Rounds, Lisa M		
316				Routzahn, Melissa K		
317				Ruhnke, Kurt D		
318				Ryan, Lauren A		
319				Sagalov, Natalya		
320				Salas, Nereida		
321				Sanchez, Jenny L		
322				Sanders, Ginger L		
323				Sarther, Kelly A		
324				Savoia, Katherine S		
325				Schacht, Amanda M		
326				Schenk, Kelly S		
327				Schillinger, Christine D		
328				Schlung, Mary C		
329				Scholl, Joann V		
330				Scholnick, Meghan Sullivan		
331				Schultz, Kirsten A		
332				Schwab, Amy Renee		
333				Schweinberg, Michael G		
334				Scianna, Meghan M		
335				Scully, Megan A		
336				See, Denise M		
337				Seegert, Erin Joann		
338				Seibert, Shannon C		
339				Servant, Laurie T		
340				Servedio, Laura A		
341				Shankara, Neil C		
342				Sharkey, Nicole M		
343				Sharp, Cynthia J		
344				Sierra, Maricela		
345				Sites, Shannon P		
346				Skorup, Karen L		
347				Slater, Robyn L		
348				Smalley, Jill A		
349				Smart, Allison M		
350				Smiley, Casey D		
351				Smith, Beth A		
352				Smith, Shanna M		

	A	B	C	D	E	F
353				Soderwall, Joanne M		
354				Spiotta, Angelina M		
355				Staroske, Cynthia S		
356				Sterchi, Cristyn C		
357				Stlaske, Marcia L		
358				Stolzenburg, Nicole L		
359				Strebler, Laura T		
360				Stroman, Lauren A		
361				Sullivan, Sharon G		
362				Sutter, Megan E		
363				Svejcar, Cheryl D		
364				Swihart, Laurie Ann		
365				Talbott, Heather L		
366				Tatman, Melissa R		
367				Taylor, Janet C		
368				Taylor, Nicole M		
369				Theiss, Beth Ann		
370				Thomas, Cheryl L		
371				Thomas, Gretchen L		
372				Thompson, Nicole E		
373				Thurston, Catherine M		
374				Tilton, Kerri K		
375				Timmerman, Lauren E		
376				Toussaint, Brianne M		
377				Trivellini, Angela		
378				Trow, Jamie K		
379				Van Camp, Jill M		
380				Van Dorpe, Catherine R		
381				Van Syckle, Stacey R		
382				Verba, Erin K		
383				Villanueva, Liz A		
384				Villicana, Michelle A		
385				Virnig, Katherine M		
386				Vitacco, Nancy S		
387				Vogt-Heckman, Shannon L		
388				Wadley, Denise M		
389				Wadman, Ashley B		
390				Wagner-Benning, Doris M		
391				Walls, Trisha J		
392				Warren, Mary E		
393				Weber, Beth Ann		
394				Weber, Kristina J		
395				Welty, Breanne N		
396				Weyers, Brianna C		

	A	B	C	D	E	F
397				Whiting, Rebecca S		
398				Widdowson, Karen T		
399				Widing, Jill M		
400				Wieland, Savannah B		
401				Wiley, Abby A		
402				Winsor, Krystal D		
403				Wise, Daniel R		
404				Wise, Leslie Ann		
405				Witkowski, Lisa M		
406				Wodarski, Courtney A		
407				Wojcik, Alice Ann		
408				Wondolkowski, Alissa A		
409				Wyman, Erin R		
410				Wyse, Jamie L		
411				Wyzard, Melissa A		
412				Zehrer, Saundra J		
413				Ziemba, Kristin Ann		
414						
415						

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<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 and over</u>
416				
417				
418				
419	Abruzzo, Deborah L	Adams, Michael R	Aldana, Cristino	Bauer, Donna
420	Adams, Begonia	Alfus, Sharon A	Alvarado, Jesus M	Chamberlin, Shelly L
421	Allen, Barbara	Barcus, Sandra L	Anderson, David L	Chanthasene, Thany
422	Allen, Carrie E	Barratt, Marina S	Avalos, Salvador	Correa, Sandra G
423	Allen, Cary J	Barreto, Jesus G	Barradas, Ricardo	Ferretti, Jeannine J
424	Alva, Tomas	Beardsley, Michelle M	Belesiotis, Kristie M	Friel, Robert P
425	Alvarez, Dulce M	Belmonte, Michael J	Bourne, Clare F	Geallis, Karen Ann
426	Anderson, Jeannine L	Berens, Barbara A	Brock, Amy K	Gitzinger, James C
427	Anderson, Mary Kay	Black, Katherine	Cervantes, Herman	Groves, Gregory L
428	Anklam, Cara D	Bottalla, Judy W	DeFalco, Michael A	Hanson, Carl W
429	Backstrom, Hona F	Boxrud, Jennifer P	Fosnaugh, Robert L	Jenkins, David C
430	Baier, Margaret J	Bright, Lori A	Gordon, Sally A	LaCour, Craig M
431	Balasi, Barbara J	Buchert, Matthew W	Gorski, Ann	Lewis, Sophia A
432	Baldwin, Jenna H	Buck, Richard A	Harnish, Scott A	Lozynski, Douglas J
433	Baron, Jennifer K	Byrne, Debra A	Hernandez, Antonio	Olson, Stephanie L
434	Barry, Timothy J	Campos, Armando	Kwayzer, Debra A	Perez, Raul
435	Bartelt, Steven Charles	Casanas, Doria	Larson, Lynnnda M	Plaza, Karen J
436	Bartosz, Elzbieta K	Casey, Susan A	Marchik, Julie A	Puesta, Helen F
437	Batliner, Debbie	Czeslawski-Perez, Nancy J	McEnery, TeriSue	Rueff, James E
438	Bauer, Emily E	Davidson, Shirley J	McLeland, Marcia J	Rueff, John R
439	Bedell, Andrea S	DeFalco, Kimberly Ann	Meier, Larry L	Salas, Guillermo
440	Behrens, Barbara J	Flores- Ruiz, Carlos A	Mejia, Lucino	Salas, Inocensio

	A	B	C	D	E	F
441		Bellino, Katie L	Florian, Luis E	Milnor, Sandra L	Salas, Jose V	
442		Belt, Regina M	Fowler, Thomas G	Morales, Narciso L	Schmidt, William D	
443		Benjamin, Amanda L	Fritz, Mary S	Myers, Martha E	Schuh, David S	
444		Bennett, Cynthia L	Gervais, Sandra C	O'Reilly, Kevin M	Smith, Sean R	
445		Benoit, Dawn M	Glauner, Jack A	Olivar, Guillermo	Werner, Kevin T	
446		Benoit, Molly M	Glauner, Mary L	Olivar, Juan	Whitlock, Laurie L	
447		Benson, Linda J	Green, Richard A	Olson, Megan B	Yates, Larry	
448		Berg-Roemeling, Christine T	Hendrix, Erendira Z	Paulson, Robin B		
449		Bilodeau, Jody E	Hermenegildo, Leonel	Pavlis, Kristina		
450		Bishop, Elizabeth J	Hillers, Rebecca S	Perez, Luis		
451		Bittner, Sarah F	Hornagold, Judith M	Platek, Susan J		
452		Blanco, Norma	Jaimes Martinez, Olga O	Rivera, Mario		
453		Blass, Kent A	Jones, Russell W	Rivera, Ramiro		
454		Boldog, Jeffrey G	Keegan, Amanda J	Ross, Karen Lee		
455		Bolster, Anjenean B	Kenney, Lyle C	Ryan-Kujawa, Karen L		
456		Borgo, Anita M	Kiermas, Christine Marie	Schulz, Michelle L		
457		Brady, Cheryl M	King, Ronald S	Soderberg SR., Ben H		
458		Brauneis, Carol	Kociszewski, Janet M	Tendick, Katherine J		
459		Bremer, Darlene J	Komosa, Renee B	Velazquez, Carlos		
460		Brent, Sara E	Lazaro, Francisco			
461		Brent, Terri L	Limon, Luis A			
462		Brigante-Dziedzic, Wendy	Ljunggren, Kristi L			
463		Brokhof, Simone E	Malpica, Daniel			
464		Burkat, Valerie J	McCormick, Susan Marie			
465		Burke, Nikole L	Montgomery, Lisa A			
466		Burmeister, Margaret A	Mottashed, Benjamin L			
467		Burney, Joy Ellen	Mueller, Cathy L			
468		Butler, Laura Ann	Nyberg, Dorothy F			
469		Buzinski, Gina M	Olson, Patricia N			
470		Bybee, Jamie A	Pelon, Lisa M			
471		Byczynski, Melissa C	Prathan, Bim			
472		Byers, Laura	Ramirez, Marina			
473		Campioni, Deanna	Reed, Daniel E			
474		Campos, Vera M	Reyes, Roberto F			
475		Cane, Jordan M	Roth, Jane M			
476		Cane, Suzanne M	Salas Jr, Jose B			
477		Carlson, Adrienne L	Sandor, John			
478		Carone, Linda R	Scott, Yvonne E			
479		Casas, Demetrio	Seymour, Gary W			
480		Castro, Pamela R	Smith, Jana			
481		Celentano, Ana L	Stampnick, Monica B			
482		Cencula, Lucas P	Swanson, Kelly A			
483		Chapman, Connie S	Tharp, Janna L			
484		Chirumbolo Burns, Elizabeth A	Villanueva, Luserito			

	A	B	C	D	E	F
485		Christin, Cynthia L	Vowels, Michael John			
486		Christensen, Kristen A	Walke, Terry Kay			
487		Chrzan, Susan A	Washington, Richard E			
488		Chubb, Kristen A	Weber, Lynn Frances			
489		Cieslik, Kimberly R	Wirth, Phyllis L			
490		Clohessy, Holly E				
491		Coel, Gail A				
492		Colfer, Audrey A				
493		Conro, Domenica M				
494		Conti, Deborah A				
495		Coss, Michelle L				
496		Cotter, Dina L				
497		Cozzi, Terese M				
498		Cummings, Annamarie				
499		Custic, Margaret A				
500		Czipo, Rachel A				
501		Daley, Laurie A				
502		Dalton, Donna M				
503		Damler, Joann M				
504		Davies, Colleen M				
505		Davis-Foster, Danielle K				
506		DeGenova, Leticia				
507		DeJesus, Aileen A				
508		DeLeon, Alvin R				
509		Desantis, Kathleen A				
510		Dettmann, Victoria L				
511		Devoe, Cynthia E				
512		Dowejko, Margaret M				
513		Droste, Alicia A				
514		Duchek, Michelle R				
515		Dyer, Matthew S				
516		Eagan, Kelly A				
517		Egelston, Patricia M				
518		Eiden, Hilary L				
519		Eiseman, Camille A				
520		Erb, Grace M				
521		Erickson, Linda J				
522		Espe, Diane K				
523		Everard, Kim E				
524		Ewert, Susan M				
525		Farr, Laurie J				
526		Ferreira, Veronica				
527		Fichuk, Ryan T				
528		Filskov, Marlene L				

	A	B	C	D	E	F
529		Fischer, Alexandra				
530		Flanagan, Kim M				
531		Fleter, Terri L				
532		Flores, Evette				
533		Fogel, Jamie A				
534		Folak, Carolyn				
535		Foote, Joanne				
536		Ford, Anita I				
537		Foster, Jill L				
538		Freeman, Caitlin E				
539		Freund, Jan K				
540		Friego, Dina M				
541		Fuchs, Sylvia S				
542		Furio, Paula M				
543		Gabel, Marissa R				
544		Gablenz, Cynthia L				
545		Gagnon, Paula J				
546		Garber, Denise M				
547		Gatza, Mary C				
548		Gedzyk, Patricia Lee				
549		Getz, Paige A				
550		Gilson, Tara L				
551		Gluck, Kathleen				
552		Glueckert, Darla J				
553		Goldman, Wendy S				
554		Gomoll, Peggy A				
555		Good, Linda J				
556		Grade, Christine L				
557		Graff, Judy L				
558		Graham, Karen A				
559		Greanya, Jennifer L				
560		Grelle, Cheryl Ann				
561		Gru, Susan A				
562		Guzman, Marisabel				
563		Hagenow, Rebecca A				
564		Hansen, Carol J				
565		Hanson, Anais R				
566		Harenza, Lisa G				
567		Harris, Valerie R				
568		Hartwig, Nancy J				
569		Harvel, Diane J				
570		Haviland, Mary A				
571		Hemmerling, Chad V				
572		Hemmerling, Debra G				

	A	B	C	D	E	F
573		Henry, Carol A				
574		Hentz, Adrienne J				
575		Hernandez Bautista, Jose A				
576		Higgins, Sherry M				
577		Hinkemeyer, Diana L				
578		Hofsteadter, Jean M				
579		Holmes, Michael T				
580		Howard, Kathleen L				
581		Howell, Anna J				
582		Hunt, Cathy D				
583		Jacobo-Thrush, Maria Marsela				
584		Jaimes, Diana A				
585		Janes, Donna D				
586		Jayko, Kathleen Frances				
587		Jenkins-Rudolf, Edith S				
588		Jenkins, Laura J				
589		Jensen, Susan L				
590		Jewell, Terri L				
591		Jinkins, Elizabeth A				
592		Johnson, Chris A				
593		Johnson, Jeremy W				
594		Jones, Andrea L				
595		Judson, Lisa A				
596		Juliano, Anthony J				
597		Juliano, Christopher D				
598		Kaczynski, Elaine M				
599		Kalousek, James B				
600		Kamholz, Karen A				
601		Kane, Debra D				
602		Keaty, Valerie J				
603		Kellett, Jeanette				
604		Kelly, Patricia H				
605		Kerr Leon, Claudia				
606		Kielbasa, Kathleen A				
607		Kimpel, Laura A				
608		Kistler, Carole J				
609		Kistler, Lauren A				
610		Kluyer, Michelle A				
611		Knapp, Rebecca A				
612		Kneip, Maria T				
613		Kobeluch, Lisa M				
614		Koby, Pamela G				
615		Koeneman, Andrea K				
616		Kohlbacher, Michelle S				

	A	B	C	D	E	F
617		Konzak, Kathleen E				
618		Kosin, Victoria				
619		Kotarski, Jill				
620		Kotecki, Beth L				
621		Kowalski, Maura E				
622		Krabbe, Marcia				
623		Kreitz, Jennifer E				
624		Krollman, Daniel J				
625		Kronke, Erica T				
626		Kropp, Marilyn				
627		Krusinski, Janet M				
628		Krystal, Kathleen R				
629		Kubiak, Theresa A				
630		Kuta, Miriam				
631		Kyska, Michelle M				
632		Lacassa, Darlene L				
633		Lahey, Linda A				
634		Laureys, Patricia				
635		Leali, Deonna M				
636		LeBlanc, Janet L				
637		Legel, Tamra K				
638		Leider, Carol L				
639		Lemke, Catherine M				
640		Lemke, Nancy A				
641		Lenzi, Kathryn L				
642		Levin, Gretchen C				
643		Ley, Ellen M				
644		Lieurance, Stephanie M				
645		Loera, Angeline E				
646		Lomelino, Collene F				
647		Loria, Jill E				
648		Losasso, Cheryl R				
649		Losch, Elizabeth D				
650		Lukaszewski, Alex M				
651		Lutz, Kathleen A				
652		Lyons, Marian B				
653		Maag, Sherry L				
654		Macalpine, Laraine M				
655		MacDonald, Nicholas J				
656		Mace, Shirley N				
657		Mack, Elizabeth K				
658		Mahnke, Ronda				
659		Majzner, Claudia A				
660		Malato, Katherine				

	A	B	C	D	E	F
661		Mallory, Brenda P				
662		Maltby, Trasa D				
663		Marsh, Joan Marie				
664		Marshall, Karen E				
665		Marshall, Rebecca A				
666		Martinez, Brenda L				
667		Matras, Barbara J				
668		Mazur, Debra J				
669		Mazzaferro, Jeane A				
670		Mc Cague, Margaret Ann				
671		McAnally, Donna A				
672		McDonald, Danielle R				
673		Melone, Susan F				
674		Meyers, Marie C				
675		Milam, Pam				
676		Millar, Regina T				
677		Min, Ann Marie				
678		Mitre, Cherilyn S				
679		Mitsch, Amparo V				
680		Mize, Lori Lea				
681		Moen, Jennifer R				
682		Moore, Michelle C				
683		Mueller, M Kathleen				
684		Mulville, Meighan Claire				
685		Murray, Susan L				
686		Myers, Sheryl				
687		Nadzam-Honsa, Joan M				
688		Nebel, Melanie A				
689		Nelson, Janet L				
690		Nelson, Karen H				
691		Nelson, Lisa Marie				
692		Niles, Jody C				
693		Noelle, Jennifer M				
694		Noonan, Clarissa M				
695		O'Connell, Annette M				
696		O'Fallon, Dawn Marie				
697		O'Hanian, Susan R				
698		Oberhart, Mary B				
699		Ochoa, Teresa				
700		Page, Lauren A				
701		Paolelli, Susan E				
702		Patino, Eber H				
703		Patton, Carlie J				
704		Pedersen, Debra				

	A	B	C	D	E	F
705		Pedzimaz, Joline M				
706		Peraino, Charles R				
707		Petricca, Janet M				
708		Petty, Allison L				
709		Picchi, Alicja K				
710		Piola Orihuela, Grasielle				
711		Pitrello, Amy E				
712		Plump, Julia C				
713		Polizos, Heather L				
714		Poremba, Ann N				
715		Porter, Melanie J				
716		Poulin, Katya				
717		Poulin, Nancy M				
718		Puca, Carol M				
719		Puccini, Jean E				
720		Pulda, Mikki L				
721		Rand, Patricia L				
722		Ratzek, Cynthia J				
723		Regione, Terri L				
724		Reichman, Therese A				
725		Reid, Robin D				
726		Renteria JR, David				
727		Replinger, Casey Lee				
728		Richardson, Susan S				
729		Rivas, Maria A				
730		Rivera, Claudia				
731		Rizzo, Susan L				
732		Robbins, Jamie L				
733		Rodriguez, Claudia A				
734		Rodriguez, Cristina				
735		Rodriguez, Mireya A				
736		Rokusek, Jennifer C				
737		Ross, Karen J				
738		Rouse, Robyn M				
739		Roycroft, Joan				
740		Rudin, Marcy A				
741		Ruiz, Marlene O				
742		Russell, Christine M				
743		Russo, Joyce M				
744		Sanders, Kate M				
745		Sarbaugh, Janet L				
746		Savage, Melissa J				
747		Sawallisch, Diane C				
748		Schiman, Meghan K				

	A	B	C	D	E	F
749		Schlesinger, Jacqueline A				
750		Schneider, Annette J				
751		Schneider, Linda L				
752		Schneider, Michelle S				
753		Schoepel, Jennifer A				
754		Schultz, Catherine A				
755		Schuppert, Kristin L				
756		Schuring, Kimberly D				
757		Sebastian, Alexandra E				
758		Seegers, Marianne K				
759		Seisser, Alexis C				
760		Selcke, Julie A				
761		Selden, Janice L				
762		Sengstock, Pamela D				
763		Sevcik, Karin A				
764		Seyller, Diane M				
765		Sievers, Mary B				
766		Siffrar, Karen E				
767		Sistko, Linda M				
768		Siudyla, Katarzyna J				
769		Skiba, Joan R				
770		Skrandzius, Debbie J				
771		Skrypek, Chase M				
772		Skrypek, Connor W				
773		Sluis, Debra E				
774		Smith, Mary Kathryn				
775		Snyder, Michele M				
776		Soderberg, Lois A				
777		Sosa, Blanca				
778		Spears, Leigh A				
779		Stahl, Matthew TJ				
780		Stanton, Melinda L				
781		Staroske, Kristopher N				
782		Starr, Janice J				
783		Steinsdoerfer, Mary Ann				
784		Stotz, Beverly J				
785		Struck, Rebecca M				
786		Strzempa, Lorraine F				
787		Stuart, Daniela S				
788		Stumpf, Debra S				
789		Sukel, Kathryn B				
790		Sullivan, Ann C				
791		Sullivan, Elizabeth A				
792		Sundberg, Diane R				

	A	B	C	D	E	F
793		Sundberg, Linda L				
794		Sweet, Karen M				
795		Syoen, Lucinda Jean				
796		Taldone, Amy J				
797		Taldone, Jessica A				
798		Taldone, Kelsey R				
799		Talley, Madonna J				
800		Thomas, Mary K				
801		Thomas, Patricia C				
802		Tobolt, Janet K				
803		Topolinski, Mary J				
804		Tozzi, Roseanne D				
805		Trandel, Nancey K				
806		Traub, Lesley S				
807		Triefenbach, Gordon W				
808		Turner, Kathleen Wayda				
809		Twenty, Mary S				
810		Urbach, Richard E				
811		Vaishampayan, Vaidehi V				
812		Valade, Margaret A				
813		Varrassi, Kathryn M				
814		Vattimo, Debra J				
815		Vilchis, Brenda				
816		Voller, Kimberly M				
817		Ward, Diane L				
818		Wardwell, Barbara A				
819		Wasserman, Denise L				
820		Weber, Dustin M				
821		White, Angela M				
822		Wiegel, Dawn M				
823		Wilkins, Dona R				
824		Wille, Lori J				
825		Witte, Gladys M				
826		Wolf, Eileen M				
827		Wolf, Jessica R				
828		Wolfe, Jeanne L				
829		Wolke, Rene L				
830		Wruck, Joshua N				
831		Wruck, Pamela J				
832		Wrucke, Sally M				
833		Wuerl, Evelyn				
834		Xanos, Maria R				
835		Zaccagni, Valerie D				
836		Zgonina, Isabella				

	A	B	C	D	E	F
837		Zoellick, Corrine E				
838		Zurawski, Wendy M				
839						
840						

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1:1 Online Tutoring Services	2,566.50		Krull Window Company, Inc	144,936.00
8	3 Chefs Catering	4,265.00		Leah Kuypers	3,850.00
9	A J S Publications Inc	9,720.00		Lake In The Hills Sanitary	10,560.00
10	Accurate Tank Technologies	24,276.00		Lakeland Communications, Inc	7,854.00
11	Ace Hardware	2,804.02		Lakeshore Curriculum Materials	19,297.30
12	Ace Hardware - Ziegler's	8,979.22		Langton Snow Solutions, Inc	103,365.82
13	Action Fence Contractors, Inc.	4,600.00		Language Line Services Inc	6,634.95
14	Adams Enterprises Inc R A	7,918.31		Lawson Products Inc	3,763.75
15	Adams Enterprises Inc	9,377.40		Leach Enterprises Inc	47,529.24
16	Advanced Disposal Services Midwest,	147,935.26		Leadership Greater Mchenry Co	2,850.00
17	Advantage Moving & Storage, Inc	17,445.00		Learning A-Z	8,176.30
18	Air Cycle, Inc	5,881.50		Lectorum Publications Inc	7,475.67
19	Alexander Leigh Center for Autism	256,911.32		Leslie Shankman School Corporation	61,646.21
20	Alexian Brothers	21,440.00		Little One's Bilingual Therapies, L	74,257.50
21	Alliance Publishing & Marketing, In	21,761.78		Lloyd's Paint'n'Paper Inc	12,847.91
22	Allstar Asphalt, Inc	89,332.50		Logsdon Stationers	13,933.40
23	Althoff Industries	23,215.14		Dale Long	8,670.00
24	Tomas Alva	4,130.00		Lowery McDonnell Co	81,546.35
25	Ambassador Athletic Apparel, Inc	20,077.85		Ronald P Ludwig	3,086.27
26	AMEREN ENGERY MARKETING	117,895.24		M&A Precision Truck Repair	72,032.78
27	American Van Equipment Inc	2,725.03		Mahoney Environmental Inc	3,300.00
28	American Drapery Cleaners &	2,703.40		MakerBot Industries, LLC	7,810.94
29	American United Life	334,410.00		Malnati Organization	4,548.46
30	Anderson Pest Control	9,299.19		Mark's Sewer Service, Inc	7,334.00
31	Apple Inc	387,403.00		Market Financial Group Ltd	15,890.00
32	Aracon	3,342.25		Marks Plumbing Parts	7,814.78
33	Arbor Management Inc	1,352,445.23		Matrix Glass Inc	8,800.07
34	Arrow Septic & Sewer	5,662.50		Mayer-Johnson LLC	5,989.77
35	Arthur J Gallagher RMS Inc	23,750.00		Mc Henry County Financial	58,069.66
36	Assurance Agency Ltd	332,849.00		Philip MCBride	3,385.00
37	Assurant Employee Benefits	92,970.28		McGraw-Hill Companies	170,666.63
38	AT&T	19,774.72		McHenry County College	2,805.50
39	AT&T	6,296.78		McHenry County Federal	681,464.08
40	AT&T - SBC	27,806.20		McMaster-Carr Supply Co	6,372.74
41	Audio Engineering Inc	24,131.00		Mednik Wiping Materials Co	10,875.00
42	Audio Engineering Inc	33,817.00		Menards Inc CL	2,890.94

	A	B	C	D	E
43	Auto-Jet Muffler Corp	4,967.61		Menards	29,629.73
44	Auxier Finish Systems Inc	49,280.44		Donn P Mendoza	5,802.42
45	B & B Roll Off & Recycling Inc.	4,500.00		Mentoring Minds Lp	3,435.76
46	B & R Erectors Inc	23,123.00		Metro Professional Products	53,890.00
47	Babbage Net School, Inc	2,723.21		Metro Yellow NW, LLC	6,298.98
48	John Bach	9,021.00		Metropolitan Life Co.	108,382.84
49	Baker Tilly Virchow Krause, LLP	35,300.00		Michael's Uniform Company	11,458.64
50	Baker Tilly Virchow Krause LLP	7,400.00		Midland Paper Company	25,415.77
51	BARNES & NOBLE	21,121.04		Midwest Time Recorder	3,910.00
52	Baudville Inc	3,390.14		Midwest Computer Products, Inc	64,983.66
53	Bay Remediation, LLC	50,000.00		Midwest Decorating, Inc.	9,800.00
54	BBR, Inc	5,988.72		Midwest Transit Equipment	489,955.98
55	Berg Engineering Consultants, Ltd	13,567.42		Mike's Service Center Inc	3,391.34
56	Bergen Construction Corp	44,853.00		Minuteman Press	6,492.86
57	Best Buy Gov/EDLLC	3,209.04		Modernfold Chicago, Inc	21,400.00
58	BHC Streamwood Hospital, Inc	40,822.18		Moftware, Inc	4,733.60
59	Bilingual Dictionaries, Inc	3,149.97		Mondo Publishing	3,376.02
60	Blue Cross Blue Shield of Illinois	4,303,465.96		MT Library Services	4,527.00
61	Bob Ridings, Inc	24,805.00		MT Trash Cans Cleaning, Inc.	21,300.00
62	BOOKSOURCE, Inc	23,488.09		Murnane Paper Company	74,509.79
63	Boulder Ridge Country Club	2,847.40		Music & Arts Center Inc	45,084.95
64	Brain Pop	13,219.25		NAPA Auto Parts	7,908.88
65	Brucker Company	8,549.00		Nasco	24,388.64
66	BSN Sports	3,885.31		National Louis University	29,770.00
67	Bureau Of Education & Research	4,309.00		National School Board Assoc	5,335.00
68	CableExpress Corporation	3,488.03		NCS Pearson Inc	12,861.63
69	The Camelot Schools LLC	305,867.40		NCS Pearson Inc	14,024.39
70	Capstone Press Inc	6,233.29		Neuco Inc	17,192.94
71	Carnow Connibear & Assoc Ltd	85,408.00		News-2-You	3,339.84
72	Carolina Biological Supply Co	3,253.66		Nicor	6,733.33
73	Preferred Investors	5,907.25		Nicor Gas	16,315.03
74	Carus Publishing Company	4,038.31		Nilco Inc	33,410.50
75	Michael Caserno	49,916.00		North American Corporation of Illin	29,531.50
76	Cassidy Tire & Service	6,137.37		Northern Key & Lock	3,219.17
77	CB-Kramer Sales & Service	2,844.11		Northwest News Group	3,665.76
78	CDW Berbee	4,680.00		Northwest Academy	2,614.20
79	Cdw G Inc	4,198.27		Northwest Evaluation Assoc.	95,600.00
80	CDW GOVERNMENT INC	256,714.60		Northwest News Group	2,627.70
81	Cengage Learning	41,523.36		Nunda Township	14,510.09
82	Centegra Occupational Health	25,333.00		OBC	2,896.00
83	Centegra Worksite Wellness	48,610.00		OC Tanner Recognition Co	29,943.35
84	The Center: Resources for Teaching	6,170.00		Oconomowoc Developmental Training C	33,088.96

	A	B	C	D	E
85	Central Restaurant Products	9,723.00		Office Depot	35,520.76
86	Ceridian Benefit Services	5,628.60		On Target Sales	19,413.50
87	Chicago Bread, LLC	4,348.07		P & ES, Inc	3,600.00
88	Children's Health Market Inc	33,448.25		Padding Experts, Inc.	4,700.00
89	Crystal Lake Crossing Guards	28,977.23		Partition Pros Inc	10,955.00
90	City of Crystal Lake	19,225.34		Pauly's Custom Apparel Company	5,108.08
91	CL Graphics Inc	10,075.93		Pearson Education	34,576.76
92	CLASS	15,824.96		Andrew Pecoraro	4,340.00
93	Classroom DirectCom	4,053.35		Perspectives, Ltd	25,484.70
94	Cleta	273,593.91		John C Peters	2,598.00
95	CLIC	1,000,337.00		Petroleum Traders Corp	803,736.62
96	CMI Education Institute, Inc	5,136.47		Phonak LLC	6,040.74
97	Color Portraits, Inc	14,015.25		Pitney Bowes	14,463.42
98	Columbia Pipe and Supply Co	4,536.36		Pomp's Tire Service Inc	48,164.92
99	Comcast	102,711.37		Printer Supplies Incorporated	9,616.15
100	ComEd	192,934.36		Pro Com Systems	7,457.00
101	Community High School Dist 155	104,310.68		Pro-Ed Inc	4,664.99
102	Community Unit District 300	12,879.10		PS Associates	5,239.75
103	Complete Pump Service Co Inc	6,271.95		Public Consulting Group	24,528.94
104	Conserv FS Inc	17,057.22		Pyramid School Products	12,674.71
105	Conserv Fs Inc	16,943.10		Quality Sealcoat, Inc.	2,950.00
106	Constellation NewEnergy Gas Divisio	507,976.80		Quill Corporation	15,071.31
107	Convergint Technologies LLC	5,513.05		Radicom	2,661.41
108	John Conway	5,120.00		Edward Rafferty	138,600.00
109	Alexandra Cordoba-Lee	3,000.00		Ray Chevrolet, Inc	29,988.00
110	Costco	3,600.94		Read Between The Lynes	4,560.47
111	Costume Specialists, Inc	3,237.50		Read, Learn, Achieve, LLC	12,141.12
112	Crescent Electric Supply Co	29,254.60		Really Good Stuff Inc	8,943.92
113	Crisis Prevention Institute	5,565.00		Regional Superintendent/School	11,175.00
114	CRS INC	8,355.73		Reserve Account	33,500.00
115	Crystal Lake Water	56,769.48		Resources For Reading Inc	5,059.42
116	Crystal Lake Park District	12,231.00		Robert Crown Center	8,780.00
117	Crystal Lake Transmission Specialis	2,923.06		Rockford Board Of Education, School	27,388.45
118	Curriculum Associates, LLC	7,832.34		Rosa Educational Consulting, Inc	30,535.62
119	Cutting Edge Carpets, Inc.	21,343.00		Runvik Excavating Inc	7,454.00
120	D & H Distributing Co	14,055.87		Rush Truck Centers of Illinois, Inc	64,526.13
121	D&L Midwest, Inc	3,905.00		SADA Systems, Inc	17,995.00
122	Dahlquist & Lutzow Architects	77,185.43		Safety-Kleen Systems, Inc	8,501.11
123	D'Andrea Banquets & Conference	4,788.15		Sam's Club	19,149.30
124	De Lage Landen Financial Svc	84,875.22		Pamela Samson	43,200.00
125	Dell	3,601.48		Santillana Publishing Co Inc	3,317.92
126	Delta Dental - ASC	282,936.98		Kristin Lynn Schmidt	2,625.86

	A	B	C	D	E
127	Delta Education LLC	10,345.65		William D Schmidt	2,511.63
128	Demco Inc	4,732.53		Scholastic Book Fairs	3,212.95
129	Dick B Lick Co	4,175.25		Scholastic Classroom Magazine	23,678.87
130	Discovery Education	4,710.00		Scholastic Inc	3,387.12
131	DKW Development Inc	2,602.26		School Dist #47-Flex Account	225,388.03
132	Don Johnston	4,336.00		School District #47	8,042.13
133	Dreisilker Electric Motor Inc	6,220.74		School Dist 47-Insurance Fund	7,371,004.13
134	Driessen Construction Co	1,150,444.36		School District 54	10,400.00
135	Katherine M Dunmore	2,631.45		School Dist#47-Insurance Fund	12,480.64
136	Dura Wax Company Inc	17,941.45		School District 47	195,058.14
137	E School Solutions	3,899.50		School Health Corp	10,938.31
138	Eagle Press	7,817.35		School Outfitters	7,285.86
139	Earlychildhood, LLC	3,086.65		School Specialty, Inc	107,546.01
140	Ebsco	5,566.54		SchooldudeCom	5,849.16
141	E-Conolight, LLC	3,579.00		Schoolwide Inc	13,159.41
142	Edupoint Educational Systems, LLC	117,513.00		Scope Shoppe Inc	10,568.96
143	Edwards Engineering, Inc.	15,646.98		Security Financial Resources	938,288.21
144	EHC Industries Inc	138,497.00		Security Financial Resources	141,364.33
145	Elemental Solutions, LLC	8,283.00		Security Financial Resources	37,483.94
146	Emerald Data Solutions, Inc	13,000.00		Seiu Local 73	9,198.00
147	Timothy Enck	10,837.27		Sentinel Technologies	3,900.00
148	Ergoguys, LLC	3,274.35		Sewing Concepts	6,489.35
149	Oliva Escutia	3,757.00		David Shaffer	3,129.00
150	Estrellita	2,702.16		SISCO	13,883.23
151	Et Paddock Enterprises Inc	21,184.00		SJ Carlson Fire Protection	32,962.02
152	ETA/Cuisenaire	16,914.04		Skirmont Mechanical Contractor	9,608.09
153	Express Services, Inc	50,430.50		Skyward	24,642.00
154	Exxon-Mobil Business	43,788.43		Songlake Books LLC	4,580.00
155	EZ Write, LLC	2,904.60		Sos Technologies	4,660.70
156	F.E. Moran, Inc	720,383.75		Sovereign Rehabilitation of Illinois	55,760.00
157	Fisher Auto Parts	16,802.62		Special Ed Dist Of McHenry Co	1,019,522.26
158	Flaghouse Inc	6,531.83		Speech and Language Professionals,	61,013.00
159	Follett Software Co	8,552.44		Us Games	16,637.24
160	Follett Library Resources	67,244.73		Stan's Office Machines, Inc.	3,209.89
161	Follett Educational Services	6,056.15		Stans Office Technologies	56,806.72
162	Fox River Foods	20,541.98		Star Autism Support, Inc	3,400.00
163	Fox River Grove Consolidated School	23,796.81		State Chemical	5,571.70
164	Fox Valley Fire & Safety Co	20,103.60		State Chemical Mfg Company	4,153.85
165	Franczek Radelet & Rose	222,505.75		State Disbursement Unit	35,340.75
166	Freedman Anselmo Lindberg, LLC	3,099.68		Craig Steagall	9,171.39
167	Friendly Ford, Inc.	21,895.00		Steiner Electric Co	8,345.94
168	G W Berkheimer Co Inc	6,685.57		Steiner Electric	3,937.63

	A	B	C	D	E
169	G&K Services-Rockford-11Th	11,118.45		Steve Tobin Concrete	53,490.00
170	G.E. Riddiford Company, Inc.	4,601.00		Storage On The Spot	3,600.00
171	Gay Su Pinnell, LLC	3,319.80		Success By Design Inc	4,391.96
172	General ASP, Inc.	5,246.00		Summit School	100,269.57
173	Grainger WW Inc	56,749.17		Sunbelt Staffing, LLC	19,055.00
174	Grainger Ww Inc	5,234.69		Sundance Newbridge, LLC	11,440.23
175	Great Lakes Clay & Supply Co	3,052.15		Target Bank Business Card Serv	12,098.07
176	Gustave A Larson Co	3,660.12		Teacher's Discovery	2,688.47
177	Gypsum Supply East	3,838.45		Teachers Retirement System	94,764.21
178	Hamilton Academy Inc	27,754.32		Teachers Health Insurance	859,184.20
179	Harris N.A.	10,329.08		Teachers Retirement System	262,635.69
180	Hastings Asphalt Services, Inc.	66,877.06		Teachers Curriculum Institute	14,710.45
181	Health Care Services Corp.	2,578,303.11		Teachers Retirement System	3,924,140.74
182	Health Smart	11,331.90		Team Reil Inc	31,125.23
183	Heartland Cabinet Supply	3,414.06		Teamsters Local Union No. 731	27,699.75
184	Heinemann Workshop	36,465.52		Telesolutions Consultants LLC	9,600.00
185	Hines Building Supply, LLC	3,685.23		The Leadership & Learning Center	43,052.50
186	Kathleen J Hinz	2,864.64		Thermosystems Inc	15,300.20
187	Home State Bank - Ficamed	1,462,282.40		Think School Llc	18,200.00
188	Home State Bank - Fica	1,380,961.02		Think Social Publishing, Inc.	6,297.94
189	Home State Bank - Irs	4,829,812.32		Tim Parke	8,400.00
190	HOME STATE BANK- IRS	348,563.90		Inc Tom Peck Ford Of Huntley	41,624.09
191	Home State Bank- FICA	506,904.26		Tomasellos Landscaping	40,581.00
192	Home State Bank- FICA MDCR	118,549.58		Trane Chicago	39,227.61
193	Honeywell International Inc	9,966.00		Transportation Joint Agreement	4,378,571.75
194	Houchen Bindery Ltd	8,601.25		Tredroc Tire Services	25,441.51
195	Houghton Mifflin School Div	932,993.29		Two Tree Technologies LLC	29,588.00
196	Hudson Energy Services, LLC	336,518.96		Tyler Technologies Inc	5,221.91
197	Huntley Dist 158	165,272.08		U.S. Department of Education	3,040.57
198	IASB	11,547.00		Unique Products	96,760.47
199	IASBO	5,385.00		Unity School Bus Parts	10,780.97
200	IGSMA DISTRICT 9	2,817.00		US Bank	5,163,903.00
201	Illinois Dept Employ Security	17,338.65		US Postal Service	3,622.00
202	Illinois State University	2,667.00		Valdes, LLC	30,987.11
203	Illinois Department Of Revenue	2,148,139.68		Vanders Enterprises, Inc	2,880.00
204	Illinois Principal Assoc	2,626.00		Verizon Wireless Service	17,888.44
205	Illinois Reading Council, Inc	8,157.00		Victory Team Apparel, Inc.	2,658.04
206	Illinois Computing Educators	3,015.00		Virco Inc	9,522.87
207	Illinois State Board of Education	17,973.00		Vision Service Plan, NFP	55,206.03
208	Illinois Department Of Revenue	185,743.42		Visiplex, Inc	10,105.47
209	Illinois Municipal Retirement	651,771.33		Thomas Vollmer	3,137.00
210	IMRF	1,748,704.52		Vortex Enterprises Inc	139,394.00

	A	B	C	D	E
211	Innovative Learning Concepts	6,524.00		Walmart	19,858.50
212	Integra Business Systems Inc	26,356.02		Wards Natural Science	3,433.91
213	Integrated Systems Corporation	27,000.00		Warehouse Direct Ofc Products	47,103.97
214	International Business Machines Cor	4,863.20		West Music Co	8,214.54
215	IXL Learning, Inc	5,547.00		Western Psychological Services	4,604.60
216	J W Pepper & Son Inc	6,679.03		Monika Whittier	2,595.00
217	Jeffrey Elevator Company Inc	7,946.58		William Blair & Company LLC	2,750.00
218	Diane Jensen	14,250.00		Wisconsin Dept Of Revenue	14,081.78
219	JGR Commercial Solutions, Inc	5,676.00		WCEPS	3,005.00
220	Josephson Institute of Ethics	19,665.16		Wisconsin Bus Sales & Service	12,695.75
221	Judson University	2,730.00		Woodstock Power Equipment Inc	5,082.72
222	Kansas State Bank of Manhattan	65,465.00		Woodstock Comm School Dist 200	764,946.25
223	KCI Enterprises	56,880.00		W-T Land Surveying Inc	10,750.00
224	Kelley Williamson Company	27,280.59		Xpedx, LLC	2,921.59
225	KIDS	10,725.00		Youth Care of Utah, Inc.	175,766.58
226	Kirtley Technology Corp	58,884.00		Zip Specialties, Inc.	4,610.00
227	Kranz Inc	11,588.30		Zonar Systems, Inc	25,098.75
228	Kroeschell Engineering Co., Inc	36,841.67			

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	1St Ayd Corporation	1,958.45	James S Kelley	1,960.74	
13	3 Chefs Catering Services	1,551.75	Kids Discover	1,172.48	
14	AABACA, Inc	1,890.00	Marta Kotlarska	1,080.00	
15	Acco Brands USA, Inc	2,272.77	Lynnda M Larson	1,069.16	
16	Accuweather Inc	1,798.00	Laniea R Lawson	1,140.00	
17	ACR	1,446.02	Learn Without Limits, LLC	2,394.00	
18	Susan P Adducci	1,759.63	Lee Management Corp	1,284.78	
19	Airgas	1,386.34	Leisure Craft, Inc	2,075.88	
20	Airgas North Central	1,263.19	Cynthia A Leli	1,733.80	
21	Rachael A Alt	1,210.02	Leonard & Sons Building	1,060.00	
22	American Time & Signal Co	2,113.97	Leroy's Lawn Equipment Inc	2,181.79	
23	Anderson Lock Co	1,427.00	Let's Learn	1,334.12	
24	Ansercall 24	1,980.00	Lighting Services LLC	1,375.00	
25	Arbor Scientific	1,299.87	Linguisystems Inc	2,201.25	
26	Asap Garage Door Repair	1,395.00	Lionheart Engineering	1,660.50	
27	ASCD Conference Registration	1,271.45	Little Friends Inc	2,052.00	
28	Association for Middle Level Educat	1,043.00	Nicole L Lubing	1,170.00	
29	Assured Healthcare, LLC	2,408.00	Melanie L Lukacsy	1,490.87	
30	AT & T Long Distance	1,934.57	M & A Precision	1,675.08	
31	At&T Mobility	1,172.08	Amy N MacCrindle	1,376.73	
32	Atlas Bobcat Inc	1,384.16	Shirley N Mace	1,020.00	
33	Auto Tech Centers Inc	1,460.09	Magid Glove and Safety Mfg Co LLC	1,578.31	
34	B & H Photo Video	1,764.71	Jennifer Magiera	2,000.00	
35	B & Z Electrical Cont. Inc	1,500.00	Make Music! Inc	2,305.35	
36	Batteries Plus LLC	1,216.74	Marengo Middle School	1,365.00	
37	Laura Beltchenko	2,000.00	Amy M Marks	1,126.68	
38	Benchmark Education Co	2,301.20	Mary S. Delanty-Leibforth Kathleen	2,426.00	
39	Barbara A Berens	1,521.33	Master Hitch	1,412.90	

	A	B	C	D	E	F
40		Jean M Besserud	1,190.00		Jennafer R McCafferty	1,190.00
41		Big Mouth Presentations, Inc	1,900.00		Michael McCarron	1,020.00
42		Bk's Sharpening Service	1,171.20		McGraw-Hill Companies	1,080.88
43		Patricia Mary Blanco	2,200.34		McHenry Co Dept Of Health	1,910.00
44		Blueberry Hill Books	1,383.00		McHenry Co Curriculum Council	2,364.00
45		Michael J Bluett	1,388.26		Mid America Admin & Retirement Solu	1,685.00
46		Lori Ann Borowicz	2,100.00		MidAmerican Energy Company	1,273.65
47		Botts Welding & Truck Service Inc	1,008.15		Midwest Graphic Consultants	1,373.91
48		Brame Specialty Company	1,098.00		Midwest Applied Solutions, Inc	2,207.53
49		Brand On Promotional Group	1,558.70		Cynthia S Miller	1,225.00
50		Brookes Publishing Co	1,310.40		Ann Marie Min	1,500.00
51		Susan Ann Brunson	1,638.20		Stephanie J Mitchell	1,500.00
52		Buck Bros Inc	2,057.64		National Art & School Supplies	1,231.54
53		Camcor, Inc	1,158.75		National Credit Lenders, LLC	1,472.60
54		Kelli Sue Catini	1,776.45		Office Max	1,363.49
55		CCH Incorporated	1,350.00		Ohio State University	2,150.00
56		Jessica M Chang	1,210.00		Oriental Trading Co.	2,020.72
57		Channing L Bete Company Inc	1,130.33		Tulio M Otero-Zeno	1,270.00
58		Brenda K Clark-Cox	2,227.59		Oticon Inc	2,033.00
59		Club Z!, Inc.	1,263.26		Palos Sports	1,867.24
60		Sandi Correa	1,328.86		Parent Institute	1,049.20
61		Linda K Corteen	1,736.34		Aimee Park	1,000.00
62		Crown Gym Mats Inc	1,630.00		Pearson Education	1,510.55
63		Crystal Brook Direct LLC	2,261.90		Peripole, Inc	1,539.37
64		Dalman's Evergreens Landscaping	1,000.00		Rachael L Petite	1,190.00
65		Mary Joan Decker	2,015.00		Piluso Inc.	1,704.44
66		Delaney Educational Enterprises, in	1,391.58		Pioneer Valley Educ Press	1,982.64
67		Doty & Sons Concrete Products, Inc	2,120.00		Plank Road Publishing Inc	1,143.27
68		Jennifer Droho	1,240.28		Pomps Tire Service Inc	1,632.16
69		Laura L Dumovich	1,200.00		Postive Promotions	1,481.51
70		Early Learning Labs, Inc	1,120.00		Matthew Steven Potts	1,576.00
71		Educators Publishing Service	1,883.76		Prairie Point Energy, LLC	2,372.20
72		Joseph P Elliott	1,500.00		Proforma Prairie Promotions	1,681.25
73		EmployTest, LLC	1,419.00		Purchase Advantage Card	1,134.41
74		Boladale Erogbogbo	1,390.00		Rachel's Challenge	2,000.00
75		Esscoe, LLC	1,812.00		Karen A Rannie	1,442.27
76		Excellence & Quality	2,040.00		Response Marketing, Inc	1,512.00
77		Fisher Piano Service	1,025.00		Riviera Finance	2,309.58
78		Flinn Scientific Inc	1,789.09		Rochester 100 Inc	1,950.00
79		Fox Valley Jr High School Conf	1,200.00		Mara F Rosenbloom	1,200.00
80		Fox Valley Fire & Safety	1,052.40		Scantron Corporation	2,409.41
81		Free AP LLC	2,057.00		Amanda M Schacht	1,485.67
82		Full Source, LLC	1,322.50		School Dist #47-Activity Fund	2,459.48

	A	B	C	D	E	F
83	G	Communications	1,991.19	David S Schuh	1,850.25	
84	G	Neil	1,519.84	Judith Senase	2,375.00	
85	Georgio's	Pizzeria & Pub LLC	2,466.40	SHRM	1,485.00	
86	Gill	Athletics Inc	1,315.93	Sign A Rama Usa	1,327.96	
87	Global	Compliance Network, Inc.	1,400.00	Nicole E Silva	1,182.12	
88	Gopher	Sport	2,255.30	SimplexGrinnell LP	2,211.58	
89	Cathleen Jo	Gorman	1,121.67	Southpaw Enterprises Inc	1,372.56	
90	Grace	Educational Resources, Inc.	1,000.00	Spaceco, Inc	1,200.00	
91	Graphic 14,	Inc	2,182.50	Squirrels, LLC	1,240.00	
92	Groot	Recycling & Waste	1,038.17	Mark A Stephan	1,020.00	
93	Groth	Music	1,001.16	Super Duper Publications	1,554.76	
94	Gregory L	Groves	2,098.16	Terminal Supply Company	1,916.68	
95	Jena E	Guzman	2,312.26	Texas Guaranteed Student Loan Corpo	1,323.18	
96	Hameray	Publishing Group, Inc.	1,323.14	The Marlin Company	1,632.00	
97	Harcourt	Outlines Inc	1,368.60	Therapy Shoppe Inc	1,006.86	
98	HEC	Software, Inc	1,871.63	Think Ink Inc	1,526.00	
99	Lenny	Esther Heidt	1,992.80	Kristin E Thorsen	2,274.43	
100	Heritage	Food Service Equip	2,040.85	Time For Kids	1,759.70	
101	Jean M	Hofsteadter	1,200.00	TOBG Trophies, Inc	1,041.09	
102	Corey C	Holmer	2,341.78	Angela Trivellini	1,765.00	
103	Danae J	Honcoop	1,200.00	Turner Educational Products, LLC	1,594.99	
104	Honey	Baked Ham	1,702.04	Unisource	1,070.68	
105	Kimberly	Marie Hornberg	1,736.83	United Art & Education	1,258.53	
106	HR	Stewart Inc	1,300.00	United Parcel Service	2,000.00	
107	IASA		1,786.49	United Way Of Mchenry Co Inc	1,871.00	
108	Idec		1,320.00	US School Supply Inc	1,177.70	
109	Idville		2,159.35	USCutter, Inc	1,264.89	
110	IL Alliance	Of Administrators of Sp	1,000.00	Varitronics, LLC	1,554.28	
111	IL Assoc	For Gifted Children	1,440.00	Wacker Hardware	2,460.00	
112	Information	Management Services LLC	1,201.31	Maria Walther	2,000.00	
113	Interstate	Batteries	2,422.86	Waste Management	1,380.19	
114	Carolina	Ipjian	1,470.00	Wenger Corp	2,152.00	
115	John M	Jacobsen	1,606.07	Kevin T Werner	1,785.90	
116	Jemison	Electric Box-Swtchbrd	2,304.00	Pamela S White	1,215.00	
117	Jesse	White, Secretary of State	1,250.00	Lisa M Witkowski	1,190.00	
118	Johnstone	Supply Inc	1,424.07	Elizabeth A Wlodzimierski	1,670.48	
119	Jones	School Supply Co	1,302.95	Teresa A Wolf	1,853.05	
120	Suzanne	E Juarez	2,476.96	Worthington Direct	1,454.50	
121	Kaeden	Corp	2,455.75	Wright Printing Co	2,050.00	
122	Barbara	Kardaras	1,951.00	Ziemke Consulting, LLC	2,200.00	
123	Kristen	M Keenan	1,839.65			

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 District 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	A & A Cash Register	544.00		Kane County Regional Office Of Educ	900.00
13	ABC Business Forms	530.43		Kaplan Early Learning	872.77
14	Achievement Products	739.76		Ann M Kearns	958.65
15	Advocate Occupational Health	682.50		Todd A Keeseey	600.00
16	AE Group LLC	907.25		Kids Flooring Source	839.97
17	Aldridge Folders Inc	515.00		Kids Therapy, Ltd	500.00
18	American Outfitters LTP	582.00		Liberty Tools, Inc	629.50
19	Norma O Angulo	969.48		Amy L Lilly	680.14
20	Anova Furnishings, Inc	762.06		Malmark Inc	758.00
21	Association for Education and Rehab	500.00		Manson Western Corporation	533.50
22	ATHENA GLASS CO	639.30		Dana L March	600.00
23	Shelly S Atkinson	850.00		Maryruth Books	606.87
24	Patricia J Barnard	600.00		Master Teacher	624.75
25	Basic Healthcare Education, LLC	630.00		Mayfair Furniture & Carpet	592.00
26	Richard C Bender	850.00		Ana Maria McCoy	691.00
27	Jean H Bebevino	558.13		Metritech Inc	894.80
28	Blatt, Hasenmiller, Leibsker & Moor	612.75		Scott W Meyer	558.08
29	Botts Welding & Truck Service	614.42		Brian A Miller	749.00
30	Bound To Stay Bound Books Inc	605.44		Julie M Morrison	600.00
31	Anthony Bruno	600.00		Amy L Mosquera	982.75
32	Building Block Entertainment, Inc	895.00		Motor Parts Equipment Corporation	965.94
33	Darlene A Buresch-Zoellick	521.42		MTI International	752.00
34	Gabriela C Carbajal-Gaspers	675.15		Multi-Health Systems Inc.	694.75
35	Cengage Learning, Inc	930.60		Jennifer A Myers	674.34
36	Cintas Corporation 2	778.53		National Geographic Society	545.49
37	Closing The Gap, Inc	915.00		National Gardening Association	549.86
38	Consortium for Educational Change	650.00		Nelco	547.90
39	Jenny Rebecca Conway	783.38		NIU Career Services	818.00
40	Louisa Corzo	600.00		Linda Christine Nordtvedt	600.00
41	Country Donuts	851.90		Kristen Norton	856.47
42	Crystal Lake Soccer Federation	573.50		Nu Toys Leisure Products	983.50
43	Vanessa Culasso-Medansky	500.00		On-Target Sales	704.00

	A	B	C	D	E	F
44		Cynmar Corporation	704.28		Overhead Door Lake & Mchenry	578.12
45		David Dauphin	630.00		Oxford University Press	628.50
46		Decker Equip. School Fix Catalog	878.49		Pontarellis Pizza	828.85
47		Developmental Studies Center	918.00		Jodi Ann Pottala	850.00
48		Digital Revolution Inc.	576.00		Prentke Romich Company	675.00
49		Jennifer L Drozt	600.00		Ruth Quiroa	750.00
50		Janet Dundon	500.00		Reading Recovery Council Of	729.80
51		Edward Durrenberger	600.00		Reprographics	572.00
52		Ed's Rental & Sales Inc	520.61		Rex Radiator & Welding Co Inc	524.00
53		Educational Innovations Inc	716.05		Debra Lynn Rokusek	969.60
54		Engineering Services & Products	847.14		Mariela Ryan	933.10
55		Equal Opportunity Council, Inc.	600.00		Destiny F Sadoski	533.12
56		Eric Armin Inc.	813.11		Nereida Salas	925.00
57		Katherine J Erickson	617.22		Aliesha Scholer	934.97
58		Federal Express Corp	647.26		Scholastic Book Clubs	660.65
59		Jeannine J Ferretti	874.83		Joshua J Schroeder	600.00
60		Ryan T Fichuk	723.44		Seton Identification Products	543.30
61		Firestone	903.18		Maricela Sierra	615.00
62		Julene S Freund	539.33		Smithereen Company	505.00
63		Frostline Inc	537.68		Southeastern Performance	500.05
64		General Parts	715.08		SpeechPath LLC	950.00
65		Genesis Inc	930.75		Sportdecals, Inc	677.16
66		Scott Gessert	540.00		Squarerigger Inc	761.00
67		Gordon N. Stowe & Associates, Inc	866.50		Guy Michael Sromek	719.88
68		Lisa Marie Gott	603.80		Stenhouse Publishers	963.79
69		Great Lakes Sports	916.43		Laura T Strebler	727.91
70		Leslie V Gregorin	775.00		Summit Professional Education	517.00
71		Heinemann	945.00		Superior Overhead Door, Inc.	833.75
72		Amy J Hensley	900.00		Kathleen A Supert	900.00
73		Hobart Corporation	675.64		Texas School for the Blind & Visual	529.00
74		Kristina L Hodge	903.57		The Chalkboard Learning Center, Inc	607.78
75		Houghton Mifflin	573.65		The Connecting Link	698.00
76		Huemann Water System	615.00		The Culham Writing Company	660.41
77		Hughes & Son Inc	885.00		Toms Sharpening Services	500.00
78		Human Relations Media	533.30		TrafficGuard Direct, Inc	629.00
79		IAHPERD	613.00		Tri C Publications, Inc	765.00
80		Identocard Systems Inc	842.00		Triarco	536.84
81		IL Assoc School Personnel Admi	850.00		United Cerebral Palsy Seguin Greate	795.00
82		Illinois Science Olympiad	690.00		Oscar Valladares	790.41
83		Illinois Office Of The State	560.00		Stacey R Van Syckle	620.07
84		Illinois Music Educators Assoc	640.00		VCOM IMC	737.60
85		In House Apparel & Promotions, Inc.	530.00		Tracy M Walsh	600.00
86		Industrial Appraisal Co	700.00		Emmerich Wantschik	810.00

	A	B	C	D	E	F
87		Innovative Prevention Solutions, In	798.17		Water One	981.25
88		Institute For Educational	687.00		Waukegan Roofing Co., Inc.	829.50
89		Internal Revenue Service	629.00		Alissa A Wondolkowski	600.00
90		International Reading Association	758.52		Woodwind & Brasswind	614.19
91		Jacquelyn R Jackson	679.08		World Book Inc	953.25
92		JD's Flippin Pies	559.22		Ann Marie Yanchura	500.00
93		Jennifer A Kallaus	949.33		Mariann Zimmerman	601.60

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (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:	<p align="center">9</p> <p align="center"><i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">2,411,932</p> <p align="center"><i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0</p> <p align="center"><i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0</p> <p align="center"><i>(Enter \$ Amount Here)</i></p>