

A B C D E F G H I J

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, 2018

(Section 10-17 of the School Code)

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: Huntley Community School District 158
 10 RCDT NUMBER: 44-063-1580-22-0000
 11 ADDRESS: 650 Dr. John Burkey Drive, Algonquin, IL 60102
 12 COUNTY: McHenry/Kane
 13 NAME OF NEWSPAPER WHERE PUBLISHED: NA/Waived

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	10,899,723
BUILDING & BUILDING IMPROVEMENTS	162,375,180
SITE IMPROVMENTS & INFRASTRUCTURE	20,281,465
CAPITALIZED EQUIPMENT	3,884,655
CONSTRUCTION IN PROGRESS	2,025,318
Total	199,466,341

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	227
KINDERGARTEN	599
FIRST	615
SECOND	612
THIRD	684
FOURTH	711
FIFTH	716
SIXTH	785
SEVENTH	745
EIGHTH	819
SPECIAL	
Total Elementary	6,513
NINTH	786
TENTH	747
ELEVENTH	827
TWELFTH	728
SPECIAL	
Total Secondary	3,088
Total District	9,601

SIZE OF DISTRICT IN SQUARE MILES	47
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	8,856
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	713
PART-TIME	200
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	290
PART-TIME	352
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.4891
OPERATIONS & MAINTENANCE	0.5862
BOND & INTEREST	0.7238
TRANSPORTATION	0.1988
MUNICIPAL RETIREMENT	0.0731
SOCIAL SECURITY	0.1317
WORKING CASH	0.0291
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.2942
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,318,973,538
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	148,936
TOTAL LONG-TERM DEBT ALLOWED	182,018,348
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	90,786,919
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	49.88%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		32,239,825	5,628,080	5,439,815	9,352,700	1,591,914	4,006,510	3,842,963		30,179
8	Investments	120									
9	Taxes Receivable	130	23,520,950	3,627,008	4,495,824	1,232,347	1,275,359		180,334		
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,246,229			695,266					
12	Other Receivables	160	334,193	14,569							
13	Inventory	170									
14	Prepaid Items	180	263,857		498,593			25,031			
15	Other Current Assets	190									
16	Total Current Assets		57,605,054	9,269,657	10,434,232	11,280,313	2,867,273	4,031,541	4,023,297	0	30,179
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	3,363,384	5,093,881		201,646	158,669				
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	6,885,575	8,718		4,789					
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490	24,755,173	3,673,152	4,544,295	1,247,753	1,289,091		182,278		
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		35,004,132	8,775,751	4,544,295	1,454,188	1,447,760	0	182,278	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		35,004,132	8,775,751	4,544,295	1,454,188	1,447,760	0	182,278	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	22,600,922	493,906	5,889,937	9,826,125	1,419,513	4,031,541	3,841,019		30,179
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		57,605,054	9,269,657	10,434,232	11,280,313	2,867,273	4,031,541	4,023,297	0	30,179

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	54,310,908	8,026,028	9,536,031	2,726,391	2,875,343	246,897	391,961		94
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	23,888,946	4,600,000		3,362,200					
10	Federal Sources	4000	3,498,529								
11	Total Direct Receipts/Revenues		81,698,383	12,626,028	9,536,031	6,088,591	2,875,343	246,897	391,961	0	94
12	Rec./Rev. for "On Behalf" Payments	3998	34,577,643								
13	Total Receipts/Revenues		116,276,026	12,626,028	9,536,031	6,088,591	2,875,343	246,897	391,961	0	94
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	51,779,822				1,033,432				
16	Support Services	2000	25,117,931	13,230,334		6,142,890	1,782,131	125,611			
17	Community Services	3000	24,977								
18	Payments to Other Districts & Govt Units	4000	2,522,568								
19	Debt Services	5000			10,683,491	360,450					
20	Total Direct Disbursements/Expenditures		79,445,298	13,230,334	10,683,491	6,503,340	2,815,563	125,611		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	34,577,643	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		114,022,941	13,230,334	10,683,491	6,503,340	2,815,563	125,611		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,253,085	(604,306)	(1,147,460)	(414,749)	59,780	121,286	391,961	0	94
24	Other Sources of Funds	7000			12,782,047						
25	Other Uses of Funds	8000	61,978	155,060	9,832,973			2,565,401			
26	Total Other Sources/Uses of Funds		(61,978)	(155,060)	2,949,074	0	0	(2,565,401)	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,191,107	(759,366)	1,801,614	(414,749)	59,780	(2,444,115)	391,961	0	94
28	Beginning Fund Balances - July 1, 2017		20,409,815	1,253,272	4,088,323	10,240,874	1,359,733	6,475,656	3,449,058		30,085
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		22,600,922	493,906	5,889,937	9,826,125	1,419,513	4,031,541	3,841,019	0	30,179

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018											
2												
3	<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, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Huntley Community School District 158	650 Dr. John Burkey Drive, Algonquin, IL 60102	847-659-6158	7:30 a.m. - 4:00 p.m.								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	54,310,908	8,026,028	9,536,031	2,726,391	2,875,343	246,897	391,961	0	94	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	23,888,946	4,600,000	0	3,362,200	0	0	0	0	0	
17	Federal Sources	4000	3,498,529	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		81,698,383	12,626,028	9,536,031	6,088,591	2,875,343	246,897	391,961	0	94	
19	Total Direct Disbursements/Expenditures		79,445,298	13,230,334	10,683,491	6,503,340	2,815,563	125,611		0	0	
20	Other Sources/Uses of Funds		(61,978)	(155,060)	2,949,074	0	0	(2,565,401)	0	0	0	
21	Beginning Fund Balances - July 1, 2017		20,409,815	1,253,272	4,088,323	10,240,874	1,359,733	6,475,656	3,449,058	0	30,085	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2018		22,600,922	493,906	5,889,937	9,826,125	1,419,513	4,031,541	3,841,019	0	30,179	

	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							
7							
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	AAVANG,STEVEN E	ALVAREZ,BARBARA	AHMER,LISA A	ALLEN,MICHELE P	AWREY,TERRY		
14	ADAM,MATTHEW J	BARRETT,ANDREA J	ALBANESE,LISA	ANEY,BRADLEY R	BALTZERSEN,TRICIA		
15	ADAMS,JILL	BASARGIN,BETH A	ALLEN,JAMES T	ANTONACCI,LISE M	BARTZ,LYNN		
16	ALBRIGHT,C ARIANNE	BOETTCHER,TAYLOR A	ALLEN,LINDSEY A	ARY,TODD	BLAKE,WAYNE		
17	ARNOLD,ALLISON M	BOYKOVA,POLINA	ALLEN,MARINA L	AUBERT,LINDA L	BRAUN,JANIS		
18	ASPROOTH,SHANNON N	BURCHILL,KIMBERLY A	ANGELILLI,MARIA	BACH,DAWN	BROWN,DENNIS		
19	ATLAS,BROOKE A	BUSSONE,JARED R	ANSENBERGER,CATHERINE M	BARDY,CATHLEEN	BRUMMER,JOHN		
20	AYDIN,JULIA A	CHAMBERLAIN,MELINDA A	ARCHAMBEAU,LAURA N	BASER,ROBERT	BRUMMER,LAURA		
21	BARNEWOLT,SAMANTHA M	CLARK,CARLY J	ATCHISON,CHARITY L	BELL,CYNTHIA	BUECHE,PHYLLIS		
22	BARRETT,MADELEEN C	COURSEY,SAMANTHA R	ATCHLEY,JULIE M	BELL,MARY	BURKEY,JOHN D		
23	BART,FAITH M	CRAMER,KIMBERLY M	AVNER,JACLYNN E	BELL,VERNON S	CHAUNCEY,WENDA		
24	BERGQUIST,MELANIE J	DALICANDRO,JANET L	BANAS,MATTHEW D	BENSON,WILLIAM G	CONLON,DENSE		
25	BESCH,JENNIFER L	DEL ROSARIO,ASHLEY E	BATTISTA,KATHRYN N	BERNAKY,SARAH E	DACHMAN,ANGELA J		
26	BHATT,PRANALI	DIELMAN,LAUREN E	BAUGHMAN,KARRIE A	BERTELSMAN,BENJAMIN J	DANNER,CHRISTOPHER		
27	BLOOM,THERESA A	DUMOULIN,BRIDGET E	BEAM,JEFFREY L	BLAKE,PAULA	DEVLIN,LAURA		
28	BONIAK,REBECCA A	EVANS,JENNIFER L	BECKMAN,DIANA M	BLUMER,ELIZABETH D	DOWNING,LISA		
29	BONNER,CRYSTAL M	FIEDLER,CHLOE A	BEJNA,KILEY M	BOEING,JESSICA	ELDER,MATTHEW		
30	BORZYCH,JOSH A	FISH,CHRISTOPHER J	BELTRAMINI,JENNIFER A	BOSTER,ANNETTE M	FREDERICK,KIRSTEN		
31	BOURKE,JOHN P	FISHER,STACY R	BERG,MAGEN E	BRANCATO,SUZANNE	FREDERICK,RYAN		
32	BROWN,CHRISTY	FLORES,AMANDA	BESSEY,CHRISTINA L	BREIDENBACH,ALLISON	FUHRER,CINDY		
33	BUDZYNSKI,RICHARD P	GREEN,MAXWELL R	BIDINGER,CHRISTINA	BREZINSKI,LAUREN M	FURLONG,MONICA N		
34	BUKSA,KATARZYNA T	HAMMERSTONE,ALIA T	BIEBER,ALEXANDRIA L	BROSKOW,TAMI S	GEORGE,MICHELLE		
35	BURKART,BRODY H	HOLLABAUGH,JENNIFER L	BILLARD,HOLLY	BROWN,KRISTY L	GEORGE,THOMAS		
36	CARRASCO,JACQUELINE M	JACOB,KATHRYN M	BOLGER,LAURIE A	BUCARO,TRACY	GOGLIN,KIMBERLY		
37	CHARLES,JENNIFER	JAHNKE,CRAIG M	BOLT,AMANDA M	BULA TAPPER,KAREN M	HEUCK,JENNIFER		
38	CHOIN,JEANNETTE M	JOHNSON,CATHERINE M	BORRESEN,ELIZABETH H	BURKHALTER,JANET	HOFFMANN,KIMBERLEE		
39	CHREST,DAVID A	KALLAS,DANA M	BORST,JESSICA L	BURNS,ANNE M	HOYOU,ANNA M		
40	CHRISTENSON,JENNIFER L	KAYNE,COURTNEY L	BOSKEY,KATRICIA C	BUSAM,NICOLE M	IDDINGS,SCOTT		
41	CHU,TRACI A	KELLY,AMIE E	BOUKHARI,ADRIANA E	BUSKY,MICHELE	JABLONSKI,HOLLY		
42	CIECK,DESTINA L	KLEIN,CHRISTOPHER R	BOWIE,JENNIFER A	CAMARDA,ANTHONY J	JOHNSON,JANE		
43	CIESLA,JULIE A	KOULENTES,NATALIE K	BOYNTON,MARCUS I	CANNON,JOHN M	KAMPER,KATHLEEN		
44	CLAUSSEN,KATIE R	KOWALEWSKI,TAYLOR L	BRASE,JESSICA	CANTAGALLO,SILVANA F	KANG,CHRISTOPHER		
45	CLEMENTS,ANDREW P	LAMM,ANDREW R	BRICKEY,MEGAN E	CARPENTER,TAMMY	KANTOR,JANE		
46	CONTRERAS,CARA I	LOGAN,KRISTA N	BRINKMAN,AMANDA L	CASTANS,RITA M	KENT,SHARON		
47	CROSS,JILL M	MACON,GERALD J	BRINKMAN,TIERNEY A	CHERWIN,STACY	KISH,MICHELE R		
48	CROSS,NANCY	MOORE,ERIC J	BROWNE,JENNI L	CHORBA,ADAM P	KORN,JENNIFER M		
49	CUMMINGS,ANNAMARIE	PAYTON,ERICA J	BRUGIONI,SARA R	CLOAT,JULIA S	LAMB,JILL M		
50	CUNNINGHAM,MEGAN L	PEREZ,SAMUEL R	BUCEK,CHRISTINA F	CONROY,MICHELLE L	LARSON,KARLA		
51	CVETAN-RAYMOND,LINDA M	RADLOFF,KELLY A	BUCHWEITZ,BRUCE R	COPPEDGE,MARGARET	LETKEWICZ,DANYCE C		
52	DARNALL,KATHERINE M	RAKOSNIK,LINDSEY A	BURG,KARA R	CORN,AUDRIE A	LITCHFIELD,JAMES H		
53	DEFRISCO,CARA I	RATKOWSKI,KARI	BURLEY,KATIE M	COULMAN,PENNY S	LOMBARD,JESSICA		

	A	B	C	D	E	F	G
54		DENTON,PATRICIA L	RIFE,ERIN M	BUTLER,MEIGHAN C	CRAVENS,DEIDRA L	MACIEJEWSKI,RHONDA	
55		DEWULF,KELLEY A	SANCHEZ,KIRSTEN H	BYRNE,STEVEN R	CROME,NICOLE M	MAHAFFY,DAWN	
56		DICKEN,MICHAEL J	SARGENT,STEPHANIE T	CALDER,EMILY J	CROWE,BRITT	MAXEDON,CHRISTOPHER	
57		DIXON,ERIKA	SECOR,WHITNEY P	CALDRONE,MARGARET S	CURRAN,SANDRA M	MCGEHEE,MICHELLE	
58		DRAFALL,BOBBI	SHIVLEY,KAYLA A	CARLIN,JENNIFER L	DAURER,ANGELA M	MCLAUGHLIN,JULIE A	
59		DROLLEN,MELISSA A	SWANSON,KELLI M	CARTER,PHILIP B	DAVISON,REBECCA J	MILLER,KAREN	
60		DUNN,MARYBETH T	TAYLOR,KEVIN D	CASSIER,ELLYSA M	DEBLIECK,JAIME	MULLANE,INGRID C	
61		ECK,JENIFER M	TWAROG,ALLISON M	CHESNEY,KENDRA K	DEBOLT,KRISTINE M	NORDAN,PAUL D	
62		EDSTROM,JILL K	ULRICH,MICHELLE S	CHICK,JOLENE J	DEICHMAN,WENDY	NORDEEN,SHAWN	
63		EIBL,TRICIA	WAGNER,JACOB J	CLAUS,PETER V	DEL CASTILLO,ROCIO	O'MALLEY,MARY CATHIE	
64		EILERS,HERTA K	WARD,EMILY M	COFFLAND,KERRILYN A	DELAPAZ,MICHELLE	PARCHUTZ,KAREN	
65		ENRIGHT,STEVEN M	WISE,COLLINE A	CONNOR,TRACIE J	DELORENZO,SHEILAGH M	RILEY,JANICE	
66		ENSLOW,HAYLEIGH E	YOUNAN-SHAWIL,SILVANA	CONOBOY,MARY M	DESAI,PHALGUNI	ROBBINS,MARY A	
67		ERTURK,KATHLEEN T		CORAPI,JILLIAN L	DEYOUNG,SHILO	ROSS,SARA	
68		ESPINOS,MICHAEL A		CORCORAN,MICHELLE A	DILALLO,CAITLIN T	ROWE,SCOTT N	
69		FARAG,JENNIFER M		CUBELO,TANYA W	DINGBAUM,VICKI	RUBEN,DEBRA	
70		FEKETE,KIMBERLY J		DARGIS,KIRSTEN S	DOLES,JILL E	SCHLICHTER,ERIKA L	
71		FERGUSON,BECKIE J		DASE,MONICA L	DOUBEK,ROBIN	SLATTERY,J MICHAEL	
72		FERRANTE,MICHELLE		DAVEY,KYLIE E	DOWLING,BRENDAN P	SMITH,BEVERLY	
73		FIENE,SANDRA M		DAVIDSON,ZACHARY W	DUNCAN,CHRISTOPHER R	SOLTESZ,HENRY	
74		FILIPEK,JULIE		DAVIS,SHARON L	DVORAK,JOHN	STOTZ,JAMES	
75		FITTE,HEATHER L		DEFRANCESCO,CHRISTINE L	DYER,JENNIFER	STYERS,STEPHEN	
76		FLIGHT,SHARON R		DI RAIMONDO,KELLEY J	FARLIK,DANIEL	SUNDERLAGE,JEAN	
77		FORD,COLTON R		DICIANNI,MEGAN K	FEINSTEIN,KATE E	WILSON,GLEN M	
78		GARDNER,HELEN A		DINDIA,NICOLE S	FERRIS,DENISE	WOLF,KEVIN M	
79		GERVAIS,MARIANNE L		DISABATO,AMY L	FISHER,JENNIFER L	ZAYAS,JENNIFER L	
80		GILMORE,RAQUEL D		DOMKA,JOSEPH T	FISHER,LESLIE D	ZEHR,ADAM J	
81		GINTER,RACHEL A		DOWELL,KAREN	FOERSTER,MARY		
82		GUMUCIO,KRISTI A		DREW,ASHLEY N	FRANCIS,SCOTT B		
83		GUNTHER,CYNTHIA A		DROZT,JENNIFER L	FRANKLIN,LISA R		
84		GURCHIEK,GINA		DUBIK,LISA G	FREDERICK,HEATHER		
85		HANCOCK,JANE		DUBOSE,SARAH M	FRENCH,JULIE A		
86		HANNIG,AUBREY K		DUNGAN,ELLIOTT P	FREUND,CHRISTINA		
87		HANNIG,MARY K		EASTON,KIMBERLY T	FUCA,DEBRA J		
88		HARPER,JANELL M		EDGAR,SHANNON M	FUESZ,KAREN F		
89		HARTER,CARRIE J		ELAM,CARLA	FUSCO,KELLY		
90		HAWKINS,CHARLYNN		EPPLEY,REGINA M	GALLAUGHER,BRADLEY		
91		HEFFRON,KATHERINE L		ERNAT,KARLENE M	GARZA,JENNIFER		
92		HEIDT-GREGORY,MICHELLE M		ERNST,ANDREW M	GATES,JULIE A		
93		HOLDER,KIMBERLY A		FAHEY,GAVIN M	GERKE,PAULA E		
94		HOUSTON,ANTHONY J		FELDE,LAUREN R	GIBBS,CHRISTY L		
95		HUBBARD,MAUREEN		FERGUSON,ALANA M	GINCYCKI,MICHAEL J		
96		HULEN,KIMBERLY R		FISHMAN,ELIZABETH	GOECKE,JODIE L		
97		HUSA,CAROLINE M		FITZGERALD,CYNTHIA M	GOGLIN,ANDREW F		
98		JOHNSON,AMY R		FOLEY,MELISSA A	GOGNY,EDIE M		
99		JOHNSON,GAIL		FOWLER,RENEE P	GOLDBERG,AMY L		
100		JOHNSON,STACEY L		FRANCIS,MATTHEW M	GOLDSTEIN,AMY L		
101		JONES,KRISTIN M		FRASER,WILLIAM E	GOLOVIN,JENNIFER L		
102		KANE,JESSICA L		FRERICHS,KRISTIN M	GOLYSHKO,CHRISTINE A		
103		KARLOW,ERIN		FRETT,BREE A	GOSS,KATHARINE		
104		KIM,ADELA		FULLING,MARY M	GRABNER,KRISTOPHER W		
105		KNAIZER,MICHELE C		FULTON,COURTNEY M	GRIST,GAIL		
106		KRABBE,JOHN L		GABBARD,RONDA S	GROSS,STACY R		

	A	B	C	D	E	F	G
107		KRALOVEC,HANNAH M		GALGAY,KATHLEEN M	GSCHWEND,JOSHUA E		
108		KREBS,PATRICIA		GARCIA,ALEXANDRA	GULLIFOR,KATERI L		
109		LANDIS,KARI J		GARVALIA,JAMES M	GUSTAFSON,KRISTIN M		
110		LAU,PAMELA A		GAUDIO,JENNA	HAGEN,LAURA A		
111		LEWANDOWSKI,KAREN		GAUGER,SUZANNE M	HANCZAR,RENEE		
112		LIVENGOOD,CATHERINE		GAWRONSKI,JENNIFER J	HANFLAND,JOHN D		
113		LIVENGOOD,RICHARD		GHILANI,HEATHER L	HANSON,CHAD		
114		LOCASCIO,LISA M		GILLELAND,ALYSSA A	HAPPOLD,MICHELE M		
115		MAIO,MARIE J		GIRMSCHIED,JULIE L	HARMAN,ELLEN K		
116		MAJCHROWITZ,THOMAS L		GLOWATY,NICHOLAS P	HEIMSATH,PAMELA A		
117		MANGAN,MICHELLE A		GOODLOW,SARAH M	HEISLER,GEORJEVE		
118		MARGIOTTA,NICHOLAS P		GORE,ELIZABETH	HENDERSON,S CHRISTINE		
119		MARKS,KRISTINE M		GORE,RITA L	HERNANDEZ,CARRIE		
120		MCGREGOR,ROSE M		GOSSER,JERALYNN	HEWARD,CHRIS S		
121		MCLUCKIE-KHANDAN,LAURA A		GOTSCH,COURTNEY L	HEWLETT,ROCHELLE L		
122		MERKEL,BRANDON		GRAUNKE,JERI LYNN	HIGGIN,MERRY C		
123		MEZA,ALEXANDER R		GRAY,MARY K	HILL,SHANNON T		
124		MICKELSON,JACQLYNN M		GUNDERSON,MATTHEW A	HOLTON,ERICA L		
125		MIERZWINSKI,BARBARA A		HAAS,HEATHER M	HOPKINS,KIMBERLY L		
126		MILBRATZ,THOMAS A		HAGBERG,ANDREW A	HOPP,CYNTHIA M		
127		MILLER,DESIRAE J		HAJEK,JILL	HORA,JENNIFER		
128		MITCHELL,SHANNON S		HANEY,SARAH M	HOTCHKISS,JAMES		
129		MODEL,LISA M		HASSELS,STACEY L	IDDINGS,JODI		
130		MOUNT,CHARLES K		HAUFE,THERESA A	JACKSON,JACQUELINE		
131		MYCHKO,ERIC		HAYASHI,NICOLE M	JACOBS,MICHELLE		
132		NEWSOME,MEGAN S		HEINZ,JO ANNE	JAKUBOWSKI,ANDREW		
133		NEWSOME,SUSAN M		HEISLER,JILL M	JENNINGS,DANIEL J		
134		O'BRIEN,KEVIN		HEMINGWAY,TODD M	JOHNSON,LANA JEAN		
135		OLSZEWSKI,JESSICA J		HENK,AMANDA BETH	JOHNSON,LISA		
136		PALMER,MEGHAN C		HENRICKSEN,CLAYTON B	JORGENSEN,PAMELA		
137		PREHM,SARAH K		HEWARD,KATIE L	JUERGENSEN,MELISSA		
138		PROCIK,KENDALL L		HEWITT,EMILY K	KAFFEL,EMILY		
139		PYRA,STACY L		HIGGIN,KAREN K	KALAS,JOHN F		
140		RAIMONDI,CRAIG T		HOFFMAN,MARGARET S	KAMPERT,LISA C		
141		RAISTRICK,KAREN L		HOLLINGSWORTH,NICOLE M	KANG,ABBY		
142		REED,ERIN T		ISAACSON,KATHERINE E	KAPACHINSKI,JESSICA		
143		RIVERA,RUBY		ISONHART,CARL R	KAPLAN,MATTHEW P		
144		ROJEK,NANCY B		JAROSZ,MARGARET	KAROZOS,DARCY		
145		RUBINGER,DEBRA L		JOHNSON,CHRISTOPHER P	KASISCHKE,MELISSA A		
146		RUTZ,JULIANA C		JOHNSON,JENNIFER H	KELLY,JILL K		
147		RYSAVY,NATALIE S		JOHNSON,JESSICA R	KEMPF,THOMAS C		
148		SABIE,HALEY E		JOHNSON,SAMANTHA M	KENEFICK,MICHELLE		
149		SAVINO,SHANNON		JOHNSON,STEPHANIE M	KIENZLE,ELIZABETH K		
150		SAWYER,TRACY J		JOHNSON-NEIE,MARTHA A	KILL,KIMBERLY		
151		SCHMITT,KIMBERLY J		JONES,GRACE E	KLEIN,TONI L		
152		SCHMITT,NATHAN A		KALAMATAS,COLLIN P	KMIECIAK,JESSICA A		
153		SCHORR,ASHLEY R		KARL,JENNIFER L	KNASIAK,LORI		
154		SCIME,GAYLE J		KARMALITA,BRIANNE M	KNOTT,HELEN ELIZABETH		
155		SCOTT,ANGELA M		KARTSIMAS,LEAH C	KOMOS,LAURA		
156		SEDLACEK,JONATHAN J		KASPER,LITA M	KONIE,CHERYL S		
157		SEIBERT,CHRISTINE R		KASTER,ASHLEY R	KONIEWICZ,DEBORAH		
158		SHANK,JULIE K		KEHLER,JESSICA M	KUBITZ,LAURA A		
159		SHERWOOD,DIANNE		KILAR,CAROLYN A	KUNDE,BRENDA		

	A	B	C	D	E	F	G
160		SINDELAR,KELLY L		KING,MICHELLE A	KUNZ,DONNA J		
161		SITKO,MICHAEL R		KINZIE,ANDREA M	KUPFER,PETER T		
162		SKRZYPCZAK,CHRISTOPHER J		KNIGHT,AMY N	LAIRD,CHRISTINE		
163		SLAD,JENNIFER L		KNOTTS,HEATH	LANNING,ANGELA M		
164		SMITH,CATHY M		KOLOZSY,KELLY L	LANSPA,KATRYCE		
165		SMITH,KIMBERLY K		KOPP,ELLEN M	LARDINO,CANDI S		
166		SOLOMON,DORA K		KOSTOVA,ZHANINA M	LASIEWSKI,MEGAN L		
167		SOULE,JENNIFER G		KOWALSKI,KIMBERLY S	LAUBER,KELLY J		
168		SPENCER,RACHAEL M		KRESAL,NICOLE C	LAWLESS,JANE		
169		SPYRATOS,PANTHEA L		KRUPP,ANDREW J	LEBAR,JASON A		
170		STECH,AMY L		KRUSE,JAMIE L	LEE,SUSAN M		
171		STIEN,MICHELLE I		KRZYZAK,AMANDA E	LEGIS-PORTINCASO,MARISOL		
172		STRAKA,ELIZABETH M		KUBIC-PETERSON,KRISTIN A	LEONARD,MICHELLE		
173		STURGIS,MICHELLE E		KUNDE,LISA	LEWANDOWSKI,MATTHEW H		
174		SULLIVAN,RENAE		KUNDE,MALLORY L	LINDQUIST,VALERIE		
175		TADO,RICHARD S		LACHEL,ERIK J	LINDSAY,JENNIFER R		
176		TENUTO,DEBORAH A		LANDISE,ERICA M	LORINCZI,ELAINE M		
177		THREADGILL-SMITH,LESLIE J		LANDVICK,MATTHEW A	LOUGHLIN,JULIE M		
178		TISKUS,RENATA S		LANHAM,KIMBERLY A	LYONS,MELANIE A		
179		TOMASO,NANCY		LARSON,ALLISON L	MARQUARDT,MICHELLE		
180		TONTILLO,CARMEN		LARSON,KAREN I	MARQUIS,ROBIN		
181		TUCKER,AMY B		LEMKE,AMANDA M	MARTENS,LAURA		
182		TULEO,ALLISON L		LENCKUS,SUI J	MAXEDON,CYNTHIA		
183		UDELHOFEN,MELISSA A		LESAK,LAUREN A	MCCRYSTAL,KATHLEEN H		
184		VANDERSPOOL,JAN P		LONG,HEATHER	MCLAUGHLIN,KATRINA M		
185		VASSMER,CHLOE M		LOPEZ,ANNE	MENNENOH,JEFFREY A		
186		VAUGHT,KATHLEEN L		LOWELL,JENIFER M	MENNENOH,KATHLEEN M		
187		VICKSTROM,ANITA S		LUNDEEN,BRIAN D	MEYER,KAYRN		
188		VIVERITO,NINA M		MAGGIORE,KRISTIN K	MICELI,JULI		
189		VOLKENING,JESSICA R		MALINGER,JOANNA L	MOAN,PAULA K		
190		VOLKENING-HAYES,JESSICA R		MANNING,KRISTAN N	MONSON,JASON		
191		WALSH,KATHLEEN J		MANSFIELD,SHANNON M	MONTELLO,MICHELE		
192		WASNIEWSKI,CARLA A		MARCHAND,GERARD W	MOORE,EMILY		
193		WEAN,DANIELE L		MARCHAND,TRISHA N	MORAN,TONYA L		
194		WEGLARZ,JESSICA L		MARSH,RYAN M	MOREHART,DEREK C		
195		WENC,JENNIFER V		MARTIN,JENNIFER M	MORLEY,LINDSAY B		
196		WHALEN,KELLEY A		MARTIN,LISA L	MOWERS,ANN M		
197		WITNIK,SHEINA M		MARTINEZ,SANDRA L	MULLANE,BRENT		
198		WOOD,CHRISTINA L		MASON,ABIGAIL C	NAVAS,REBECCA S		
199		WORST,PEGGY A		MAURER,JODI L	NAYMOLA,KAREN		
200		WRIGHT,SANDRA		MCCONNELL,PAIGE M	NEUMANN,DIANE		
201		WU,CHRISTINE M		MCELMURRY,DILARA M	NIXON,SHANDON W		
202		ZELASKO,BETTY		MCGREGORY,SARAH E	NOVAK,LEAH J		
203		ZIEJKA,BARBARA M		MCKAY,JENNIFER F	OHLINGER,ALICE L		
204		ZIEMANN,LORI M		MEINDL,JAMIE L	OLSZYNSKI,CHRISTY J		
205		ZMICH,HEATHER A		MEYER,SARA A	OLTMAN,AMANDA M		
206		ZOELLICK,EMILY A		MILLER,JENNIFER L	PAGNOTTA,CAROLYN R		
207		ZOPP,SARAH M		MILLER,JENNIFER L	PANKE,KEITH C		
208				MILLER,JESSICA M	PATE,JENNIFER L		
209				MILLER,KERRY L	PAUWELS,SHERYL		
210				MONTONESE,LISA C	PAWLAK,CLIFF R		
211				MORAN,SARAH A	PERREAULT,JEANNETTE		
212				MOTZ,ASHLEY E	PETRYNIEC,LYNNANN J		

	A	B	C	D	E	F	G
213				NAVA,KELLY L	PETRYNIEC,MARK		
214				NAWROCKI,ANGELA M	PHILLIPS,SHANNON M		
215				NAYMOLA,MICHAEL R	POCZTOWSKI,SHAINA G		
216				NELSON,KENNETH J	PONTIOUS,LISA D		
217				NICKOL,REBECCA L	PRICE,ANNE K		
218				NOWAK,CHRISTINA K	PYAN,LORELLE J		
219				O'BRIEN,MAEGAN A	RAETHZ,STEVEN		
220				O'BRIEN,MARGARET W	RAINES,JENNIFER		
221				ODARCZENKO,PATRICK	RATKOWSKI,MELISSA		
222				O'NEILL,BRIAN E	RECKAMP,MARGARET K		
223				OVERLY,EMILY M	REED,ADAM		
224				PANIER,MOLLY C	REED,KIMBERLEE		
225				PARKER,ALICIA T	REGAN,BRIDGET		
226				PAWELKO,ERIN K	REILLY,MARY L		
227				PENNINGTON,SAMANTHA P	REINKE,PAUL W		
228				PENNINGTON,TAYA L	RENFRO,KELLI		
229				PETERSEN,NICOLE M	RICHARDS,JEANNE L		
230				PETERSON,LISA D	RICHARDSON,ELIZABETH		
231				PETTYJOHN,MATTHEW T	RICK,CYNTHIA M		
232				PHILPOT,EDWARD M	RICKERD,GINA		
233				PITZ,TAMRAH J	ROESNER,LINDA M		
234				POMIJE,COURTNEY R	ROHDE,RICHARD C		
235				PRICE,MARY	ROLANDO,JAMES		
236				PULLI,CARRIE L	ROMERO,KATHRYN A		
237				RAGO,JAMES J	ROSENTHAL,SAMANTHA E		
238				REAM,ANDREW S	ROSS,KEVIN S		
239				REGAN,DANIEL P	ROWE,KAREN		
240				RICKER,KRYSTA L	RUBSAM,MICHELLE		
241				RIEBOCK,BENJAMIN F	RUFFATTI,DAWN		
242				RIEBOCK,JULIETTE N	RUNCK,JONI L		
243				RIESEN,SAMANTHA M	RUNYANWOOD,LEANN		
244				RIZZO,ANNETTE M	RYAN,DEBRA D		
245				ROBLES,AMANDA N	SALERNO,LAUREN		
246				RODRIGUEZ,JENNIFER S	SARA,LINDSAY A		
247				RODWAY,CARLIE M	SCARDINA,KATHERINE		
248				ROGGENBUCK,MEGAN J	SCHAAP,KALLIE M		
249				ROSER,JENNIFER L	SCHAEFER,SAMANTHA		
250				RYAN,KIRSTIN A	SCHMICKER,KRISTINE		
251				SALOMON,BENJAMIN M	SCHNEIDER,CYNTHIA A		
252				SAMPLE,GINA M	SCHULTZ,SANDRA L		
253				SASS,NANCY A	SCHURING,TAMRA A		
254				SAUTER,KRISTINA M	SCHWANTJE,SUZANNE M		
255				SCHAEFER,RYAN J	SCHWARTZ,TRACEY A		
256				SCHAEFFERS,CYNTHIA L	SCOTT,BRIAN P		
257				SCHAFFTER,MEGAN E	SEEMANN,CATHIE		
258				SCHASCHWARY,PAGE W	SERPE,CHRISTA		
259				SCHIEL,BRITTANY A	SHERDEN,JENNIFER		
260				SCHLUETER,JENNIFER	SICKMEIR,TINA		
261				SCHMUHL,JESSICA L	SINNAMOND,RONA K		
262				SCHNEIDER,MARGARET S	SKALA,CAROL L		
263				SCHOLL,JULIE A	SLAYTON,AMANDA K		
264				SCHWEIG,KATLYNE M	SMITH,DEVONNA S		
265				SCHWINGEN,RACHAEL D	SMITH,SANDRA L		

	A	B	C	D	E	F	G
266				SEAMANN,MALLORY E	SMITH,SHARI		
267				SEITZ,ERIN K	SOLING,DENISE		
268				SHALLCROSS,LAURA A	SOSS,JOSEPH		
269				SHAMRYLO,JENNIFER C	SPARBER,VALENE A		
270				SHARKEY,ANNE R	ST. CLAIR,RENAE		
271				SHEAHAN,ANDREA E	STAHL,MARK		
272				SISLER,REBECCA T	STAMATIS,KRISTI S		
273				SKUBAK,SAMANTHA	STARNES,RYAN		
274				SMITH,LAUREN A	STARY,ERIN		
275				SMITH,TAMMY	STERNER,MARLA A		
276				SOBEY,MARTA E	STEWART,TARA P		
277				STABRAWA,JEREMY E	STOKA,LINDA R		
278				STANFA,LYNN D	SUAREZ,KAREN		
279				STARNES,SARA L	SVENDSEN,TRISHA A		
280				STARNES,SUZANNE M	SWANSON,ANDREA L		
281				STEINER,DAWN N	SWANSON,BRANDY		
282				STOESSER,CATHERINE J	TAMBELLINI,DAVID G		
283				STONE,PAMELA A	TEAGLE,JAY R		
284				STOTLER,MADELINE L	TETREV,AMY J		
285				STURM,STEVEN	THORNLEY,BRIAN G		
286				SUKEL,CASEY M	TOWNE,JACK J		
287				SUL,KELLY E	TRUAX,BRIAN D		
288				SUND,BETHANY J	VAN HIEL,TAMARA L		
289				SWARTZLOFF,TODD C	VAN NESS,MEGHAN P		
290				TEETER,LAUREN H	VAN YZENDOORN,TIFFANY C		
291				TEXIDOR KRAUSE,ELAINE M	VERNSTEN,KATHRYN L		
292				THOMAS,TANYA A	VITALE COLLINS,LACEY M		
293				THOMM,SHARYL R	WALKINGTON,JACQUELINE M		
294				TIEDJE,DANIELLE R	WEDOFF,NICHOLAS E		
295				TROWBRIDGE,EMILY ANNE	WELLS,BARRY		
296				TURK,DANA R	WHEELER,MEGAN E		
297				TURNBULL,ELIZABETH A	WILKINSON,JENNIFER		
298				UDELHOFEN,DEBORAH M	WISE,KRISTI		
299				UIDL,CHRISTINA B	WONDRISKA,LISA		
300				VALLEJO,MARIA C	WROBLE,BRIAN J		
301				VANDY,CATHERINE A	YOKAS,ROBIN		
302				VANEK,SHANNON C	ZACHARIAS,PATRICIA J		
303				VILLALVA,JAIME L	ZALESKI,ANGELA		
304				VOLTAIRE,AHLEA A	ZASTROW,KIERAN		
305				VOSBURGH,ELIZABETH	ZHANG,GUANGPING		
306				VRANEK,SHEILA M			
307				WALLACE,JAMES S			
308				WALTERS,RACHAEL M			
309				WARGO,BRANDI M			
310				WEIGAND,ANDREW G			
311				WHITESIDE,CAMILLE			
312				WIKTOR,DENISE M			
313				WILFORD,NICHOLAS R			
314				WILLIAMS,CANDICE J			
315				WILLIAMS,KELLY M			
316				WILLS,TARA L			
317				WRIGHT,KINSEY L			
318				WUICH,KATHRYN M			

	A	B	C	D	E	F	G
372		BILOF,KATHLEEN	MELMAN,LARRY M				
373		BINGHAM-SHEPHERD,LISA A	MENDOZA,TINA M				
374		BIRKLEY,ANGELA S	MIKOLAS,CHRISTINE M				
375		BLAIN,DIANE M	MORALES,CHRISTINA				
376		BLASI,VICKY L	NEUZIL,WILLIAM A				
377		BLEZIEN,CHRISTINA	NIGRO,MICHELLE M				
378		BLONSKI,TADEUSZ L	ODDO,CATHY				
379		BOHO,MICHAEL J	PFAFF,DARLENE				
380		BOLAND,LISA A	PICKETT,CHERYL T				
381		BOND,TRISHA L	PIERS,JENNIFER L				
382		BORING,LISA R	POPENFOOSE,KIM				
383		BORKOWSKI,TAUSHA R	REYES,MARIA				
384		BORRING,ZACHARY	RICHMOND,SUSAN H				
385		BOTTERMAN,CYNTHIA	ROBINSON,PATRICIA A				
386		BOULOS-KRUCZEK,KELLY J	ROSSI,BRENDA				
387		BOWMAN,NICOLE	RUGGIERO,JOANN M				
388		BOWMAN,TANIA E	RUNYON,DONNA M				
389		BOYLE,DARIA	SCHLIEP,LORI L				
390		BRADLEY,ANDREW C	SCHWERZLER,THERESE M				
391		BRADY,KAREN C	SHANK,DOUGLAS S				
392		BRAND,MARGARET H	SHEPHARD,GEORGE				
393		BRANDT,ANN MARIE	SLIDER,SANDRA L				
394		BRANECKI,WENDI N	SMALLWOOD,TAWANNA M				
395		BRATCHER,TAMMY M	STEELMAN,ROSE				
396		BRATTON,ANNA L	STRAUSS,JULIE				
397		BRIGHT,LORI A	SUNDBERG,WILLIAM D				
398		BRINKMANN,GERTRUDE J	SWEITZER,DONNA				
399		BROWN,COLLEEN M	TAYLOR,SHARON				
400		BROWN,HUGH	TUOC,TERRENCE T				
401		BROWN,KIMBER L	TYNCZUK,CATHARINA				
402		BROWN,SUSAN M	VERDONCK,JENNIFER A				
403		BROWNE,SCOTT F	WEST,JEAN				
404		BROWNE,STEPHEN E	WESTERMEYER,PATRICIA				
405		BRYCZEK,JOAN M	WOLF,ANNEGRET				
406		BUKOVSKY,CARRIE A	WOLFE-SCHLOSSER,ANDREA				
407		BURCH,KAREN A	WUNDERLICH,KATHLEEN E				
408		BURGER,ERIKA M	YOURG,JOY				
409		BURKART,MARLA S	ZIELINSKI,BEVERLY J				
410		BURNQUIST,RENEE A					
411		BYRNE,LYNDA M					
412		CALDERONE,LINDA L					
413		CAMACHO,NATALIE M					
414		CAMP,IRENE M					
415		CAMPBELL,JOYCE M					
416		CAMPBELL,WENDY L					
417		CANNALTE,BEVERLY K					
418		CARDENAS,GABRIELA					
419		CARIATO,REBECCA S					
420		CARLSON,DEAN L					
421		CARLSON,JENNIFER J					
422		CARMONA,PATRICIA					
423		CARPENTER,LYDIA					
424		CARRIVEAU,LAURA L					

	A	B	C	D	E	F	G
425		CARTER,KELLY L					
426		CEH,LORI I					
427		CELOSKY,STEPHANIE M					
428		CHARPENTIER,MARGARET					
429		CHRISTIANSEN,ANN					
430		CHU,TRACI A					
431		CHUNG,AMY					
432		CICCIONE,REBECCA C					
433		CLARK,SPENCER D					
434		CLAYTON,CYNTHIA A					
435		COHEN,SUSAN R					
436		COLIN,MIRANDA A					
437		COLTON,JANICE					
438		CORDS,DEBRA					
439		CORNETT,BRENDA L					
440		CORPOLONGO,MARY BETH					
441		COVERT,JENNIFER					
442		COWELL,THOMAS K					
443		CRESPO,DANIELLE N					
444		CURRIER,EMILY E					
445		CYPHERS,MARLO S					
446		CZARNECKI,BRENDA S					
447		DAFFRON,JANE A					
448		DALESSANDRO,LYNN M					
449		DALTON,MARCELLA A					
450		DAMICO,MICHELLE L					
451		DAUGHADAY,MELISSA					
452		DAVIS,VALORIE J					
453		DEBELLO,TRICIA D					
454		DELL'AQUILA,CYNTHIA E					
455		DELUCA,RAYMOND C					
456		DEMETRY,ELENI					
457		DEMKOVICH,BRADLEY S					
458		DEMKOVICH,TARA E					
459		DENTON,PATRICIA L					
460		DERLIS,KAREN A					
461		DICKERSON,JULIE A					
462		DIMOND,LEE K					
463		DISTATTE,GUY P					
464		DIXON,ERIKA					
465		DOBEK,THERESA M					
466		DOBLE,SHERRY A					
467		DODGE,DIANE M					
468		DORWEILER,TRACIE A					
469		DOTY,MICHAEL W					
470		DRAFALL,TARA M					
471		DREWS,TEYA M					
472		DRISCOLL-SHAW,DANIEL P					
473		DUBAS,GREGORY A					
474		DUYOS,JULIE E					
475		EDDY,PAMELA					
476		EDGE,TONI L					
477		ERICSON,LISA M					

	A	B	C	D	E	F	G
478		ERICSON,RYAN D					
479		ESSIG,TIMOTHY					
480		EVANS,DARRYL R					
481		EVENSON,EMILY E					
482		FABIS,TAMMRA L					
483		FARR,JENNIFER M					
484		FERGUSON,BECKIE J					
485		FERGUSON,TRACIA E					
486		FERRIS,NANCY L					
487		FIEDLER,WENDY M					
488		FINKEL,KAREN M					
489		FINN,JENNIFER K					
490		FINN,PATRICIA A					
491		FIST,LINDA					
492		FITZGERALD,KRISTINE M					
493		FLIGHT,SHARON R					
494		FLIGHT,THOMAS P					
495		FLORENCE,DAVID J					
496		FLYNN,BETTY R					
497		FONSECA,ANA					
498		FORD,KIMBERLY S					
499		FORSYTHE,SILVIA M					
500		FRENDREIS,KIMBERLY					
501		FREUNDT,MELISSA J					
502		FRICILONE,PEGGY K					
503		FRITZLER,JESSICA M					
504		GABBERT,BARBARA A					
505		GALLOIS,JUDITH					
506		GANASSIN,CHERYL L					
507		GANEK,JANET M					
508		GARCIA,ERICA N					
509		GARCIA,RHONDA M					
510		GARCIA,VICKI L					
511		GARLING,TERRY A					
512		GARTZKE,DENISE L					
513		GEBKA,BOZENA					
514		GEHL,JENNIFER L					
515		GHANAYEM,SANDY					
516		GILGIEN,MARY					
517		GIOE,KATHRYN I					
518		GLAISTER,EUGENE N					
519		GLISZCZYNSKI,SILVIA					
520		GODLEWSKI,JOANN L					
521		GOETTELMANN,SHELLY V					
522		GOLDFARB,KAREN E					
523		GORITZ,ROBIN M					
524		GOSS,JULIA A					
525		GOURIKRISHNA,SANGEETA					
526		GRIGSBY,SHERRY L					
527		GUARINO,TINA J					
528		GUERRA,ROBIN N					
529		GUERRA,ROY					
530		HABBLEY,SANDRA					

	A	B	C	D	E	F	G
531	HALAN,MERLE M						
532	HAMILTON,DAWN C						
533	HANI,MAHA						
534	HANICH,LUANN V						
535	HANZLOVIC-DEBELLIS,TAMMY L						
536	HARDER,PAMELA J						
537	HARRISON,AUDREY E						
538	HARTLEB,JILL J						
539	HEDRICK,EMILY S						
540	HEFLIN,KAREN J						
541	HEIDE,SHANNON A						
542	HENNING,JULIE L						
543	HEUSTIS,DAYNA L						
544	HIDDING,REDMOND P						
545	HIGBY,WENDY W						
546	HIGGINBOTHAM,LUCY M						
547	HIGHLEY,EUGENE						
548	HILBRANT,JODY L						
549	HILLIARD,KRISTEN A						
550	HOBDAY,JOSHUA E						
551	HOFFMAN,BARBARA L						
552	HOFFMAN,JACK T						
553	HOGAN,AMY E						
554	HOGLIND,SANDRA M						
555	HOLTZ,ANDREW						
556	HOMOLA,NANCY M						
557	HORN,SUSAN						
558	HORNER,ILANA D						
559	HORNICKEL,LORI B						
560	HOSLER,LOREN M						
561	HRGICH,JACQUELINE M						
562	HUCKINS,LISA A						
563	HUNT,ERIC P						
564	JACK,DANIEL S						
565	JAKUBOWSKI,KIMBERLY A						
566	JAMES,DENISE K						
567	JANKE,AMY M						
568	JARZABEK,AGNES						
569	JENCHEL,ROBIN L						
570	JENSEN,HEATHER J						
571	JEREB,DEDRA L						
572	JETEL,DENA M						
573	JEWELL,DIANE						
574	JOHNSON,ANNIE S						
575	JOHNSON,JANET L						
576	JOHNSON,JULIE W						
577	JOHNSON,KATHLEEN R						
578	JOHNSON-TOBIASZ,NANCY L						
579	JOHNSTON,BRIDGETTE						
580	JOSEPHSEN,CINDY						
581	JOSLYN,DAVID						
582	JUNAID,SALLY L						
583	KALAMATAS,CHRIST A						

	A	B	C	D	E	F	G
584		KALEMBA,KRISTEN A					
585		KALSOW,DONNA K					
586		KAMBITSIS,CARYN A					
587		KAMINSKI,PAULA S					
588		KAPUSTA,MARY ELIZABETH P					
589		KARNS,SHAUN C					
590		KAROUZOS,THEMISTOCLES B					
591		KASTER,GAIL L					
592		KASTNING,CRAIG A					
593		KEARNS,CINDY L					
594		KELLEY,JOAN A					
595		KENDERS,TINA C					
596		KENNEDY,MANDI E					
597		KERLEY,DENISE					
598		KERN,LORRI A					
599		KETTNER,JEROME F					
600		KHAN,MALIHA M					
601		KING,CHERYL					
602		KING,SUZANNE M					
603		KINZIE,JUDY M					
604		KIRKPATRICK,TAMRA					
605		KLEMPNER,VICTORIA A					
606		KOBRICK,DAWN					
607		KOCH,LESLIE M					
608		KOELPER,ANNA M					
609		KOLANDER,AMANDA K					
610		KOOP,JOEY A					
611		KOSKE,KRISTEN M					
612		KOSSIVAS,THEODORA M					
613		KOTERBSKI,MICHELE A					
614		KOWALSKI,MICHELLE M					
615		KRASZCZYK,HEATHER L					
616		KRAUSERT,JOSEPH A					
617		KRAWCEWICZ,WIOLETTA					
618		KRAWCZYK,ROBIN R					
619		KRIEGLER,SUSAN					
620		KUDIRKA FELTON,ANGELA M					
621		LACEY,WENDY H					
622		LADWIG,BONNIE L					
623		LAKOMA,NICOLE D					
624		LALIBERTY,JILL R					
625		LANDMEIER,DONNA L					
626		LANGFORD,NICOLE J					
627		LANGHENRY,KAREN M					
628		LANGKAN,NOEL					
629		LANGTON,MATTHEW R					
630		LARKIN,LISA M					
631		LARRIEUX-MOORE,MARGARETTE					
632		LARSON,DIANE K					
633		LARSON,DONNA S					
634		LAVIZZO,TIMIKO C					
635		LAZENBY,SUSAN					
636		LECCE-JENSEN,CATHERINE M					

	A	B	C	D	E	F	G
637		LECROY,LINDA P					
638		LEDFORD,ROBBIE C					
639		LEDFORD,VALERIE J					
640		LEE,CYNTHIA D					
641		LEIS,SUZANN					
642		LEMKE,CATHERINE M					
643		LEMKE,ROBERT E					
644		LENCKUS,TIMOTHY					
645		LEVY,ELLEN P					
646		LEWELLYN,DANA F					
647		LEWERENZ,HEATHER L					
648		LINDQUIST,ELIZABETH					
649		LISAK,MICHAEL E					
650		LOEWE,MARK L					
651		LOIACONO,JACQUELINE L					
652		LOPEZ,MICHELE A					
653		LOREDO,SHANNON M					
654		LUDTKE,SUSAN F					
655		LYCOS,TIMOTHY C					
656		LYONS,THEODORE R					
657		MACLACHLAN,PEARL E					
658		MACZKO,JILL S					
659		MAHNKE,LUKE J					
660		MAIMAN,RICHARD E					
661		MAJERANCZYK,ADRIAN					
662		MALLET,CHARLES S					
663		MANDARINO,LYNN					
664		MANNING,BONNIE L					
665		MARCINKIEWICZ,SHEILA M					
666		MARINO,KAREN K					
667		MARTIN,CATHERINE A					
668		MARTIN,JUDITH L					
669		MARTINEZ,LAURA M					
670		MARTINEZ,MARTHA Y					
671		MARTINEZ,PATRICIA A					
672		MARVIN,DIANA L					
673		MASI,PHILIP M					
674		MATESAN,ORHIDEEA W					
675		MCCALLISTER,LISA					
676		MCCAMANT,JOSEPH P					
677		MCCARTNEY,RYAN J					
678		MCCLOSKEY,ERIN M					
679		MCFADDEN,JOYCE C					
680		MCFADDEN,ROBERT					
681		MCGINNESS,KRISTY A					
682		MCGOWAN,DEBORAH					
683		MCKENZIE,DONN M					
684		MCLENNAND,NANCY M					
685		MCMILLAN,ELIZABETH M					
686		MCNEAL,CANDACE L					
687		MCNEILL,ALICIA A					
688		MEINDL,ALISON L					
689		MEINTZ,NANCY J					

	A	B	C	D	E	F	G
690	MELHUIISH,JACK R						
691	METE,KIMBERLY A						
692	MEYERS,AMY A						
693	MEYERS,LORI L						
694	MICHALSKI,SONDRA M						
695	MICHEL,KATHLEEN						
696	MIHAIU,LAURA M						
697	MIKULA,DIANE L						
698	MIKUTIS,CATHLEEN M						
699	MILBRATZ,THOMAS A						
700	MILLER,DEBRA						
701	MILLER,LEELA K						
702	MILLER,SHANNON L						
703	MINICK,EILEEN M						
704	MIRACLE,AMANDA D						
705	MIRZA,DARLENE						
706	MIZE,TINA M						
707	MODEL,LISA M						
708	MOERSFELDER,ANNE T						
709	MOHNEY,CRISTI A						
710	MORENO,XANDRA C						
711	MORRISON,MICHELLE A						
712	MOST,LORI A						
713	MOSTAERT,LAURA A						
714	MULLANY,ARLENE A						
715	MULLANY,NICOLE						
716	MULLEN,KATHY T						
717	MUNSHI,SHITAL A						
718	MURPHY,CYNTHIA M						
719	MURRAY,CATHERINE M						
720	MURRAY,MEGHAN H						
721	MURRAY,RONALD P						
722	MYHRE,MICHAEL A						
723	MYHRE,VICTORIA						
724	NASSER,KIMBERLYN L						
725	NASTERNAK,TRACY A						
726	NAVARRETE,JOEL						
727	NEELY,BARB L						
728	NEPERMANN,TAYLOR B						
729	NEUBAUER,ELIZABETH						
730	NEWMAN,CHRISTINE						
731	NEWMAN,STEPHANIE M						
732	NIELSEN,JENNIFER A						
733	NIGRO,ANTHONY J						
734	NIGRO,MICHAEL D						
735	NOONAN,GEORGIA						
736	NOSEK,MARCIE A						
737	NOTTOLINI,TRACI						
738	OBROCHTA,MICHELLE A						
739	O'CONNOR,CHRISTINA M						
740	O'DONNELL,ELIZABETH M						
741	O'DONNELL,LAUREL						
742	OLSON,NICOLE M						

	A	B	C	D	E	F	G
743		OLSZYNSKI,MICHELE F					
744		OLVERA,HUMBERTO					
745		OPOLONY,JAMES W					
746		OROZCO,MARIA					
747		OSBORN,RUTH A					
748		OSSLER,JULIANN M					
749		OSTERGAARD,RUSSEL T					
750		OTT,SHERI A					
751		OTTENS,WENDY C					
752		OWENSBY,DONNA L					
753		OZZAUTO,JANET M					
754		PACANA,KATHLEEN A					
755		PADDOCK,MELISSA J					
756		PAETH,CHRISTINA A					
757		PALCZYNSKI,LORRIE A					
758		PAREL,RITCHE V					
759		PATYK,GAIL L					
760		PAUL,CAROL A					
761		PECKHAM,SHARON J					
762		PENGIEL,NICHOLAS M					
763		PERCIABOSCO,DAVID					
764		PERCUPCHICK,BRENDA M					
765		PEREDA,EDGAR					
766		PERSINO,JENNER L					
767		PFAFF,CHRISTINA L					
768		PFEFFER,KELLY A					
769		PHARIS,JENNIFER M					
770		PICKERING,EMILY A					
771		PIECYK,RICHARD J					
772		PIOMBINO,GAIL J					
773		PLEGER-SCHREIBER,JEAN K					
774		PORSCHKE,TIMOTHY W					
775		PRECOUR,LORI A					
776		PRICE,MATTHEW J					
777		PRIMM,CHARLES					
778		PROKUSKI,LISA					
779		PROKUSKI,NICOLETTE P					
780		PUCKHABER,KEVIN T					
781		PULASKI,JOHN A					
782		PUPICH,MARGARET T					
783		QUIGLEY,JENNIFER R					
784		QUILLIN,HOPE M					
785		QUINTERO,LAURA J					
786		RACINE,KENNETH G					
787		RANDAZZO,DEBORAH A					
788		READINGER,BRITTNEY J					
789		RECCHIA,LAURA D					
790		REILLY,ELIZABETH A					
791		REIMER,ROBERT J					
792		RENGHINI,JENNIFER L					
793		RESSLER,MELANIE M					
794		REWERTS,SUZANNE					
795		RICH,MELISSA					

	A	B	C	D	E	F	G
796		RICHARDSON,JOHN K					
797		RICHARDSON-WEIBERG,PATTI A					
798		RICHERT,LISA M					
799		RIESS,SUSAN L					
800		RINKUS,LAURA C					
801		RIVERA,CLAUDIA					
802		RIZZO,CYNTHIA J					
803		ROBB,FRANCENE M					
804		ROBINSON,JOHN M					
805		RODRIGUEZ,CECILIA					
806		ROESER,LORI A					
807		ROLBIECKI,DONNA M					
808		ROLECK,LORI A					
809		ROLNICKI,THOMAS R					
810		ROMERO,MARIA I					
811		ROONEY,CONNOR P					
812		ROSSI,VINCENZA					
813		RUDAK,JENNIFER L					
814		RUDE,ANGELA M					
815		RUMACHIK,JACQUELINE M					
816		RUSSELL,KAREN A					
817		RUSSELL,MICHELLE M					
818		RUSSELL,WAYNE					
819		RUTZ,MARY JO					
820		SACCOMANNO,DOMINIC J					
821		SANDERS,ELIZABETH M					
822		SANDS,JENNIFER M					
823		SANSONE,PHYLLIS J					
824		SANTIAGO,MANUEL					
825		SARCINELLI,STEVEN R					
826		SAWYER,TRACY J					
827		SAXON,MARIANNE					
828		SCACCIAOCE,SAMANTHA					
829		SCHAU,DAWN M					
830		SCHEURICH,TAMMIE L					
831		SCHIRMACHER,CARRIE A					
832		SCHLOTMAN,ELIZABETH					
833		SCHMID,JULIA					
834		SCHMIDT,JEANINE M					
835		SCHMIDT,KELLY A					
836		SCHNELL,SUSAN M					
837		SCHOFIELD,LAURA M					
838		SCHOLER,LOUISE A					
839		SCHULTZ,EILEEN S					
840		SCHURING,TIMOTHY F					
841		SCHWEMLER,BARBARA A					
842		SEAMAN,TRACY L					
843		SESKO,LISA M					
844		SHAH,MUNNAZA					
845		SHAMHART,CATHERINE M					
846		SHAW,DENISE A					
847		SHEPPS,SHARON M					
848		SHIMON,WARDIAY					

	A	B	C	D	E	F	G
849		SHOEMAKER,SUANN S					
850		SIKORA,CAROL					
851		SILVESTRI,PAMELA					
852		SIMONS,CYNTHIA F					
853		SIMONS,NICOLE M					
854		SIMPSON,KIMBERLY T					
855		SKORNIA,WENDY L					
856		SLIWA,LISA L					
857		SMITH,DENNIS C					
858		SMITH,ROBIN L					
859		SMOOT,TRACY K					
860		SOLIS,ROSA E					
861		SOLOMON,DORA K					
862		SORIANO,MARIANNE					
863		SOUTHWELL,JULIE L					
864		SPANKROY,EILEEN B					
865		SPENTZOS,ALEXANDRA					
866		SPOETH,HOLLY J					
867		ST. PIERRE,RENEE E					
868		STACY,ERIKA					
869		STALLWORTH,GAIL P					
870		STANLEY,MELISSA E					
871		STEVENS,SUSAN N					
872		STRAKA,ELIZABETH M					
873		SURMIN,KRISTIN E					
874		SWEDBERG,MATTHEW C					
875		SWIERAD,HEATHER M					
876		SZATKOWSKI,JOHN M					
877		SZPAK,REGINA					
878		TARNOWSKI,BARBARA E					
879		TARRANT,CATHERINE M					
880		TAYLOR,GWENDOLYN M					
881		TAYLOR,JUDY B					
882		TEDESCO,DAVID B					
883		TENGLIN,CHARLES H					
884		TESON,LINDSIE M					
885		THARP,SHEILA M					
886		THOMAS,PATRICIA C					
887		THOMAS,SUZANNE L					
888		TITO,BARBARA J					
889		TRACHSLER,LINDA G					
890		TRAVERZO,SANDRA M					
891		TRENT,KRISTI M					
892		TRESNICKY,YEVETTE M					
893		TRULLINGER,CHRISTINA L					
894		TURCZYNIAK,SAMANTHA					
895		VACULA,MARGARET L					
896		VALDIVIA,ROSENDO					
897		VAN DORIN,AMBER L					
898		VELJKOVIC,DAWN					
899		VLAMING,MARY A					
900		VUCIC,NARCISA					
901		WALCHLI,DIANE					

	A	B	C	D	E	F	G
902		WALDSCHMIDT,BONNIE L					
903		WALKER,MARSHA E					
904		WALSH,JEANINE L					
905		WALTER,STEPHANIE J					
906		WALTON,JOAN W					
907		WALZ,MARY A					
908		WARNER,ANNA M					
909		WASIELEWSKI,HEATHER L					
910		WATTS,LISA E					
911		WATTS-LEMKE,JUDITH I					
912		WEBER,LAURA					
913		WEIGLEIN,CARISSA L					
914		WELCH,JANET					
915		WENC,JENNIFER V					
916		WERNER,LAURA L					
917		WESEMANN,MARGARET R					
918		WHITING,LEANNE R					
919		WICKERSHAM,KELLY G					
920		WIDMAYER,CAROL A					
921		WILHELM,CRYSTAL J					
922		WILHELM,ELIZABETH A					
923		WILHELM,TIFFANY A					
924		WILK,KRISTINE L					
925		WILKINS,DONA R					
926		WILLIAMS,MICHELLE L					
927		WILSON,JESSICA					
928		WINKEL,SHERWOOD W					
929		WISE,MARIA E					
930		WITCZAK,AMY J					
931		WOJCIK,ANNA L					
932		WOJTKO,KIMBERLEE					
933		WOLCH,SHEILA M					
934		WOO,CHONG					
935		WORST,PEGGY A					
936		WYMAN,DEBORAH A					
937		YASEK,JEREMY F					
938		ZEIS,KAREN M					
939		ZIENTARA,ELAINE M					
940		ZILLER,JEAN MARIE					
941		ZIMANEK,JAMES M					
942		ZIMOLZAK,MATTHEW C					
943		ZION,STACIA A					
944							
945							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Huntley Community School District 158				
6	44-063-1580-22-0000				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Homes To Suites By Hil , Joliet	2,513.12		Schools In	9,108.26
9	Jugs Sports Inc	2,515.50		Dreambox Learning	9,164.00
10	World's Finest Chocolate Inc	2,520.00		Custom Education Solutions	9,221.40
11	Panera Bread #203286 , Crystal Lake	2,524.70		Round River Productions	9,260.64
12	Iconic Imprint	2,529.49		Tobii Dynavox LLC	9,274.61
13	Landmark Contractors Inc	2,530.80		VEX Robotics Inc	9,362.31
14	Dundee Crown High School	2,550.00		CPC Inc. / Facility Tree	9,368.80
15	Spark Hire	2,550.00		Centegra HealthBridge Fitness Center	9,500.00
16	CarQuest Auto Parts Stores	2,575.42		LITH Sanitary District	9,504.00
17	Panera Bread #3286 , Crystal Lake	2,590.42		Ratliff, Courtney	9,512.83
18	Measured Progress	2,600.00		Wm Supercenter #4641 , Huntley	9,519.51
19	Environmental Solutions	2,621.00		Omni Commercial Lighting Service	9,585.75
20	Encouraging Arts Inc	2,622.00		Johnson Controls	9,615.28
21	School Pride	2,633.00		Metropolitan Industries	9,673.13
22	AssetGenie Inc	2,644.75		Wilson Language Training	9,942.84
23	Hoyou, Anna	2,648.52		Hershey Creamery Company	10,049.61
24	Golf Team Products Inc	2,666.00		Pediatric Services of America	10,049.84
25	Wyndham Grand Chicago , Chicago	2,696.97		Auto Tech Centers Inc	10,116.15
26	Direct Sports Inc	2,698.06		China Bistro Inc	10,157.05
27	Eagle Ridge Resort , Galena	2,700.00		Soccer Heads	10,172.79
28	Fishman Miller PC	2,702.50		Crescent Electric Supply Co	10,219.82
29	ClientFirst Consulting Group	2,703.75		American Apparel & Promotions	10,281.12
30	IXL Learning Inc	2,710.00		ABC-CLIO LLC	10,368.00
31	AEP Connections LLC	2,721.95		DA Designs Dancewear	10,406.00
32	Mechanical Equipment Inc	2,732.69		Building Technology Consultants PC	10,500.00
33	Mikolas, Christine	2,759.22		Kockler, Karen	10,570.00
34	The Home Depot #1940 , Algonquin	2,774.61		Hyperstitch	10,573.50
35	Furlong, Monica	2,779.16		Champion Paving Corp	10,600.00
36	Tom Peck Ford of Huntley	2,784.73		Lakeshore Learning Materials	10,607.53
37	Sterling Commercial Credit	2,785.00		TPI Tyler Press Inc	10,641.05
38	McMaster Carr Supply Co	2,787.96		Railmen Drum and Bugle Corp	10,690.00
39	MHS Inc	2,803.26		Buffalo Wild Wings	10,800.00
40	Loyola Univ Chgo	2,805.45		Stark & Son Trenching Inc	10,950.65
41	American Backflow & Fire Prevention	2,813.05		Pioneer Valley Books	11,117.00
42	NTP Software	2,815.00		Suburban Elevator	11,163.29

	A	B	C	D	E
43	del Castillo, Rocio	2,816.74		Shaw Media	11,193.00
44	Johnson Wilbur Adams Inc.	2,820.00		Environmental Group Srvs	11,200.00
45	Fresh Water Systems, I	2,820.25		Creekside Printing	11,204.00
46	Starved Rock Lodge/Con , Oglesby	2,830.00		Menards-Carpentersville	11,242.39
47	Star Autism Support	2,832.58		Northern Illinois University	11,380.00
48	Padding Experts Inc	2,860.00		Pro Com Systems Inc	11,391.00
49	Literacy Resources Inc	2,864.57		J.W. Pepper & Son Inc	11,464.62
50	Total Fitness	2,873.87		Zepole Restaurant Supply Co	11,496.60
51	International Test & Balance Inc	2,890.00		Demco Inc	11,526.06
52	SimplexGrinnell LP	2,894.00		McHenry Specialties	11,550.00
53	Palos Sports Inc	2,894.35		Office Depot	11,553.54
54	Trophies By George	2,927.13		Halloran & Yauch Inc	11,637.44
55	Simply Novel Publishing	2,954.07		Hampton Inn Ne , Indianapolis	11,704.68
56	Rock N Kids, Inc	2,975.00		Alert Solutions	11,750.00
57	Sprint	2,981.50		Zendesk Inc	11,760.00
58	Southwes	2,987.66		Tennant Sales and Service	11,939.15
59	Krossover Intelligence Inc	2,998.90		Castle PrinTech	12,161.80
60	Conway IV, John	3,000.00		Home Juice Corp	12,225.16
61	Lococo, Lindsey	3,000.00		Wallingford Sales Comp	12,404.11
62	NovaCare Kids	3,000.00		USA Fire Protection	12,414.54
63	Walther, Dr. Maria	3,000.00		Couros, George	12,500.00
64	Cubby Hole Inc, The	3,020.80		Southpaw Enterprises	12,604.87
65	Varidesk LLC	3,040.00		Jostens	12,622.49
66	Milwaukee School of Engineering	3,050.00		Advantage Behavioral Health	12,960.00
67	Soriano, Missy	3,053.42		Burriss Equipment Co	13,004.23
68	Robotevents.Com	3,055.00		Hufcor Inc	13,042.00
69	D158 LIGHT Program	3,055.65		Neuco	13,059.40
70	Discount Dance Supply	3,062.08		INSPEC	13,100.00
71	Boathouse Sports	3,064.81		Sunrise Southwest LLC	13,372.56
72	Country Inn Suites , Champagne	3,069.08		Cassandra Strings Inc	13,377.90
73	Streamwood Behavioral Health	3,080.00		Hero K12	13,497.00
74	Epic Sports Inc	3,100.42		TK Foodservice	13,615.60
75	LeWalt Glass & Mirror	3,101.83		Center for Teaching for Biliteracy	13,634.00
76	Great Lakes Clay & Supply Company	3,106.19		Center for the Collaborative Classroom	13,890.00
77	TOBG Engraving Inc	3,106.50		Don Johnston Incorporated	13,973.04
78	Schaefer, Ryan	3,120.00		Life Fitness	13,997.80
79	School Outfitters	3,125.33		Motivis Learning Systems	14,000.00
80	On Target Sales	3,163.00		Midwest Retreat Camp	14,250.00
81	Bilingual Therapies Inc	3,163.75		Brenthaven	14,294.01
82	Petty Cash-HHS SpEd	3,169.23		Fredel, Meghan	14,337.50
83	Blackstone Golf Club	3,180.00		Committee for Children	14,544.70
84	Alternate Power Inc	3,181.33		ESSCOE LLC	14,692.76
85	3E Prints	3,184.60		GreenRoom Productions	14,700.00

	A	B	C	D	E
86	Scholastic Reading Clu	3,187.00		Forecast 5 Analytics Inc	14,829.00
87	Pakkos Enterprises	3,199.00		Illinois State Police	14,907.00
88	New Hampshire Learning Initiative	3,200.00		Daikin Applied	15,102.75
89	Sportdecals Inc	3,219.91		Safe-Way Tuckpointing Co	15,250.00
90	Schaumburg Park District	3,227.00		Conserv FS Inc	15,309.48
91	North Central District of Student Councils	3,230.00		Cartridge World	15,335.60
92	Hampton Inns , Urbana	3,236.32		Partnering for Prevention LLC	15,365.00
93	Laser Pro Company	3,246.30		Homer Industries LLC	15,545.00
94	Beardsley, Holly	3,250.00		K-Tech Inc	15,716.45
95	IASA -	3,266.09		Rite Bite Fundraising	15,927.60
96	Benchmark Education Company	3,291.20		Central Continental Bakery	16,069.64
97	Eds Rental Inc	3,305.60		Blue Stars	16,141.00
98	Viking Sewing Gallery Inc	3,309.21		Discovery Education	16,150.00
99	Weiser Educational	3,322.47		Flinn Scientific Inc	16,310.96
100	Holiday Inn Express Sp , Springfield	3,344.62		Ellevation LLC	16,450.00
101	Subway Inc	3,353.08		SEDOM of McHenry County	16,459.50
102	Stalker Sports Flooring Inc	3,370.00		Huntley Park District	16,492.38
103	Contextual Learning Concepts LLC	3,390.00		Sherwin Williams Co	16,626.42
104	WissTech Enterprises	3,396.19		Center for Psychological Services	16,637.50
105	Lifeguard Store Inc, The	3,404.50		Whole Child Consulting	16,948.00
106	Discount School Supply	3,417.53		Enome Inc (Goalbook)	17,100.00
107	European Sports	3,422.50		Ottosen Britz Kelly Cooper Gilbert & DiNolfo Ltr	17,150.50
108	Ill Assoc Of School Bu	3,425.00		US Tennis Court Construction Co	17,320.00
109	Juice Plus+ Company LLC	3,433.95		Integrity Schools Inc	17,335.00
110	Batteries Plus LLC	3,443.22		Burkhalter, Janet	17,339.11
111	Il State Fire Marshal	3,444.09		Maxim Staffing Solutions	17,433.75
112	Wm Supercenter #5060 , Algonquin	3,473.28		Gopher Performance	17,436.14
113	Learning Forward	3,489.00		Klein Thorpe & Jenkins Ltd	17,681.90
114	Capponi, Jeffrey	3,500.00		Cumberland Therapy Services	17,765.22
115	LGMC	3,500.00		Hayes Mechanical LLC	17,809.98
116	Target 00018010 , Algonquin	3,519.07		Harris Bank N.A.	17,936.69
117	Dundee Township Park District	3,520.00		New Hope Academy	18,106.45
118	Sideline Power	3,547.00		North American Corporation	18,521.96
119	Video Continuing Education LLC	3,549.00		Royal Pipe & Supply	18,535.89
120	Kleen Air Service Corporation	3,550.00		ID Wholesaler	18,939.26
121	JJ Keller & Associates Inc	3,554.80		Project Lead the Way	19,082.57
122	Otc Brands, Inc. Omaha	3,557.18		Liebert Corporation	19,400.00
123	Monarch Renovation Inc	3,566.25		United	19,654.72
124	Chateau Bloomington , Bloomington	3,595.48		Aurora University	19,825.00
125	Holiday Inn & Suites , Bloomington	3,601.92		Janor Sports	19,920.75
126	Hawthorn Suites , Bloomington	3,627.00		Home Depot Credit Services	19,936.79
127	Doubletree Metropolita , New York	3,631.40		Frog Street Press Inc	20,289.83
128	GTM Sportswear	3,635.00		TASC	20,291.58

	A	B	C	D	E
129	1212 Group LLC	3,641.10		BryMax Enterprises Inc	20,678.00
130	CustomInk	3,665.39		Illinois Communications Sales Inc	21,405.00
131	MPS	3,671.70		FBM	21,667.40
132	Applied Maintenance	3,691.41		N2Y Inc	21,729.95
133	Battle-Tested Foundation	3,700.00		Cinco Books	21,964.09
134	Walmart.Com	3,773.71		Bradfields Inc	22,231.00
135	Pacana, Kathy	3,800.00		Great Books Foundation, The	22,452.27
136	IDES	3,803.28		Graphic Edge, The	22,533.80
137	Elkhorn Chemical & Packaging	3,807.22		BusBank, The	22,587.30
138	Cotterman Company	3,818.00		Get Fresh Produce Inc	22,917.03
139	Rockford Board of Education	3,846.50		Illinois Architectural Glass	23,085.00
140	Zukowski Rogers Flood & McArdle	3,857.50		Earthwise Environmental Inc	23,140.00
141	Zieglers Ace Hardware	3,862.88		OmniCard LLC	23,334.45
142	Carolina Biological Supply Co	3,863.99		Scholastic Inc	23,824.83
143	Courtyard By Marriott , Ft Lauderdale	3,880.80		JBH Technologies Inc	24,000.00
144	Baseballtips Inc	3,888.00		IASB	24,470.10
145	Consortium For Educati	3,900.00		Blick Art Materials	24,992.98
146	McHenry County Collector	3,902.41		Sandner Group Alt. Risk Soltns	25,273.00
147	Kostas	3,903.85		AT&T Long Distance	26,729.56
148	Medco Sports Medicine	3,948.56		Kimley-Horn and Associates Inc	27,240.00
149	Pomps Tire Service Inc	3,966.52		MDC Environmental Serv	27,250.00
150	Brechts Database Solutions	4,000.00		Provo Canyon School	27,573.00
151	Holy Wow Ministries	4,000.00		Heitkotter Inc	27,663.00
152	TeachTown	4,020.63		Midland Engineering & Testing	28,180.50
153	National Lift Truck Inc	4,066.58		Centegra Sports Care	28,200.00
154	B & H Photo Video	4,078.18		Synchronous Energy Solutions	28,350.00
155	Wal-Mart #5060 , Algonquin	4,100.45		Benefitfocus.com Inc	28,752.00
156	Harris, Kevin	4,103.67		Verizon Wireless	28,772.08
157	Lifetouch NSS	4,133.52		Alpha Baking Company Inc	28,931.95
158	Aires Consulting	4,135.00		Control Technology & Solutions LLC	29,074.00
159	Pauly's Custom Apparel Co	4,148.46		Therapy Travelers	29,835.00
160	Illinois Holocaust Museum & Ed Center	4,160.00		Neopost-Postage on Call	30,000.00
161	Unity School Bus Parts, Inc	4,167.25		Commercial Specialties Inc	30,273.00
162	B.R. Sports LTD.	4,168.00		National Cheerleaders Association	30,360.00
163	IPO/DBA Cardinal Office Supply	4,176.65		Vista Learning, NFP	30,427.50
164	CESA Agency #1	4,220.00		4 Imprint Inc	30,484.40
165	Music Theatre International	4,222.00		Top Shelf Technology	30,692.00
166	1ST Ayd Corporation	4,235.86		School Health Corporation	30,834.03
167	Reinke Interior Supply Co., Inc.	4,245.41		Riddell/All American	31,289.40
168	Presence Health	4,263.00		StarSchool Products	31,466.17
169	Jamesons , Huntley	4,267.30		Varsity Spirit Fashions	31,841.59
170	Niu Outreach	4,269.00		Team Reil Inc	31,849.27
171	Patten Power System	4,270.00		ACE Cheer Camps	32,025.00

	A	B	C	D	E
172	Goebberts Pumpkin Patch	4,286.00		Edmentum	32,100.00
173	Nordin, Dean	4,300.00		College Board, The	32,249.00
174	Hilton Hotels , San Francisco	4,323.95		School Specialty Inc	32,387.12
175	US Games	4,324.49		Central States Bus Sales Inc	32,435.41
176	Bilingual Educational Specialists Inc	4,350.00		Key2Ed	32,500.00
177	Route 47 Taxi Transportation Inc	4,355.00		Schoolwide Inc	32,650.49
178	Fastsigns	4,372.26		Crystal Lake School District 47	32,653.75
179	Zimolzak, Matt	4,389.19		TruGreen	32,886.21
180	PESI	4,429.79		Bob Rogers Travel Inc	33,170.00
181	Correct Digital Displays Inc	4,430.00		Evans Marshall & Pease PC	33,600.00
182	University of Oregon	4,470.00		Artlow Systems, Inc	33,993.70
183	Industrial Door Company	4,491.42		Deere &Company	34,578.91
184	Peterson, Brian	4,500.00		Trane Commercial Systems	34,602.53
185	Smith, Jason	4,500.00		Houghton Mifflin Harcourt	34,716.17
186	Menards-Woodstock	4,501.82		GraybaR Electric Co Inc	35,076.88
187	Illinois Principals Association	4,510.44		Quinlan & Fabish Music Co	35,115.18
188	Blue Ribbon Millwork	4,511.50		Willowglen Academy IL	35,150.30
189	A Wish Come True	4,554.00		Brucker Company	35,448.75
190	Knapke, Nathan	4,559.05		R & G Consultants Inc	35,484.07
191	Bluecoats Drum & Bugle Corps	4,600.00		Frontline Technologies Group LLC	36,056.91
192	CYT Chicago	4,606.00		Sovereign Pediatric Therapy	36,592.50
193	Namify	4,608.19		Effinger Consulting LLC	36,927.50
194	DeMoulin Brothers & Co	4,621.55		Alexian Brothers	39,110.00
195	Summit Surgical Technologies	4,630.00		Tredroc Tire Services	39,884.93
196	IPA	4,630.57		Vernier Software & Tech	40,173.39
197	Fox Valley Counseling	4,726.25		InterfaceFLOR	41,171.73
198	Barr Mechanical Sales Inc	4,739.74		Six Flags Great America	41,648.10
199	image 360	4,820.72		4Wall Entertainment	42,607.30
200	Hyatt Regency Chicago	4,833.64		Summit School Inc	43,999.94
201	ISTE	4,835.00		Hayden Construction & Service	44,488.00
202	Kidblog Inc	4,865.00		Great American Opportunities Inc	44,767.24
203	Give Love For Llife	4,866.47		Scholastic Book Fairs	45,970.99
204	EF Education First	4,868.03		Centegra Occupational Health	46,217.00
205	Robert Crown Center	4,900.00		Connections Day School	46,820.43
206	Holian Insulation Co Inc	4,945.47		Apple Inc	47,032.80
207	Estrellita Inc	4,961.71		Safe-Di Awards Company	47,870.02
208	Prairie Ridge High School	4,980.00		Bulley & Andrews Masonry Restoration LLC	49,312.94
209	Emrics Inc	5,000.00		Pepsi-Cola Gen Bot Inc	49,429.54
210	Hyatt Hotels Dallas , Dallas	5,010.32		Virtual Connections Academy	49,783.08
211	Uline	5,044.13		ABA Chicago Inc	49,790.00
212	WCEPS	5,074.50		Universal Dance Association	50,506.00
213	Tennis Warehouse	5,079.20		Blu Petroleum Inc	52,009.27
214	Lenckus, Sui	5,082.28		Tremco/Weatherproofing Tech Inc	52,928.51

	A	B	C	D	E
215	Maxim Healthcare Services Inc	5,087.50		GFC Leasing WI	53,458.12
216	Patlin Inc	5,153.92		Plansource	53,718.50
217	Ostrander Inc	5,200.00		Centegra Worksite Wellness	54,960.00
218	Solarwinds Inc.	5,200.00		Revtrak, Inc.	55,221.18
219	Food For The Poor Inc	5,201.71		Students To... Inc	57,565.00
220	Global Water Technology Inc	5,206.71		Bob Ridings Inc	57,883.00
221	Music For All Inc	5,250.00		Career Links	58,305.00
222	Midway Village Museum	5,273.00		Gaggle.Net Inc	58,325.00
223	Alfredos Pizza And Pas , Lake In The H	5,296.78		Laureate Day School	59,746.06
224	Allstar Drapery & Window Treatment Co	5,310.02		General Parts LLC	59,916.68
225	United States Treasury	5,388.48		Miller Hall & Triggs	61,215.43
226	Huntley Collision Center	5,477.40		Mainstage Theatrical Supply	61,371.56
227	myON LLC	5,487.82		Village of Algonquin	61,416.11
228	The Master Teacher	5,517.32		No Regrets Inc	64,073.50
229	Learning A-Z	5,549.52		NCS Pearson Inc.	64,104.12
230	Raptor Technologies	5,550.00		Westin Chicago Northwest, The	64,321.56
231	United Seating & Mobility LLC	5,562.90		McHenry County College	65,283.00
232	Pyramid Model Consortium	5,600.00		Associated Electrical Contractors	65,782.50
233	Speed Stacks	5,668.00		Mesirow Insurance Services Inc	66,000.00
234	General Audit Tool Limited	5,697.00		Northwestern Illinois Association	67,396.73
235	M-F Athletic Company	5,745.45		Northwest Evaluation Assoc.	68,557.50
236	LUDA	5,750.00		Wold Architects and Engineers	68,624.10
237	UCP Seguin of Greater Chicago	5,780.60		Federal Supply	69,443.29
238	Taylor Street Pizza , Algonquin	5,923.98		Susan Hentz & Associates	70,367.51
239	Rayner And Rinn Scott	5,966.46		Gordon Flesch Co Inc	71,687.44
240	Hawk, Jill	6,000.00		Brehm Preparatory School	72,118.14
241	Mack Brass of Virginia	6,012.00		Carey Electric Contracting	74,636.00
242	Hawk, Brad	6,038.62		AT&T	74,753.42
243	Clarity Assessments LLC	6,056.25		Leach Enterprises Inc	75,283.64
244	MobyMax LLC	6,069.00		Miller, Fred J	75,780.00
245	Thermosystems Parts Div	6,079.29		Midland Paper	77,242.82
246	Van Galder Bus Company	6,080.00		Jensens Plumbing & Heating Inc	77,345.63
247	Malnati Organization	6,184.00		Amazon.Com , Amzn.Com/bill	81,721.38
248	Heartland Payment Systems Inc	6,265.50		Schoolbells Transportation	82,212.00
249	Inland Finance Company	6,298.00		AIA Services LLC	85,985.05
250	Altmayer, Mark	6,336.54		Winston Knolls Education Group	86,389.82
251	Capital One Commercial	6,342.04		Santander Bank NA	86,810.00
252	Northern Suburban Special Ed Dist	6,343.80		Fox Valley Fire Safety	86,923.92
253	Convergint Technologies LLC	6,357.75		LMC	88,764.60
254	Bowl-Hi Lane	6,400.00		Easterseals	89,415.50
255	Phonak LLC	6,457.35		HR Green	90,473.01
256	Kidcarpet.com	6,493.75		Anderson Lock Co Inc	94,331.95
257	Honeywell International Inc	6,523.56		PowerSchool Group LLC	94,710.92

	A	B	C	D	E
258	Dreisilker Electric Motors Inc	6,547.93		ECRA Group Inc	94,980.11
259	Edge Sports Apparel LLC	6,555.77		Rockford Park District	95,456.00
260	Norman Distribution Inc	6,570.36		BSN Sports LLC	97,356.51
261	Lewellyn Technology Inc	6,615.00		AP Exams	99,202.00
262	PetroChoice	6,628.08		Amplified IT	100,347.75
263	Papa Saverios - Huntley , Huntley	6,630.43		Village of Huntley	104,465.10
264	Rogan Shoes Inc	6,658.22		University of St. Francis	107,100.00
265	American , Bellevue	6,702.10		Ballard Services Inc	108,324.40
266	Eds Automotive	6,755.00		New Connections Academy	113,017.25
267	Illinois Tollway	6,785.75		Muller-Pinehurst Dairy Inc	114,377.65
268	Patten Industries, Inc	6,822.19		Soliant Health Inc	121,930.00
269	Summit Financial Resources LP	6,828.21		Officemax/Depot	128,989.94
270	Diaz, Robert or Mary	6,859.57		Heinemann	129,571.06
271	A Parts Warehouse	6,941.58		Woodstock Community Unit School Dist 200	132,537.74
272	Geisel, Donna	6,991.25		Amazon Mktplace Pmnts , Amzn.Com/bill	134,143.25
273	Water for South Sudan Inc	7,000.00		Comcast	134,284.43
274	Tikkun, Sean	7,012.50		Blackstone Landscape Inc	145,911.92
275	Discovery Center Museum of Rockford	7,037.00		HESPA	150,146.54
276	Human Kinetics	7,063.28		Marklund	151,915.46
277	CINTAS Corporation	7,141.48		Little City Foundation	156,263.16
278	Anderson Pest Solutions	7,171.64		WeatherGuard Roofing Company	156,900.80
279	Ramirez, Ferney	7,225.00		Onarga Academy	168,410.51
280	Airgas USA LLC	7,317.44		Soumar Masonry Restoration	168,920.00
281	Rose Brand Wipers Inc	7,346.64		Dell Marketing LP	173,561.70
282	MSDSonline Inc	7,354.00		Classroom Connection Day School	175,965.08
283	Lowery McDonnell Company	7,428.00		Follett School Solutions Inc	176,554.20
284	Alliance Contractors	7,433.85		Seal of Illinois	183,326.91
285	Lou Malnatis , Vlg Of Lakewd	7,529.56		TCI	189,848.25
286	Biaf Com	7,539.30		Rush Truck Center Huntley	196,658.65
287	WEX BANK	7,577.25		Plote Construction	205,811.30
288	Premiere Cheer Camp	7,586.00		Advantage Mechanical Inc	207,503.58
289	IHSA	7,588.95		Johnson Floor Co	211,778.75
290	Famos! DJ Entertainment Inc	7,594.00		D158 Activity	218,670.28
291	West Music	7,692.99		ADP LLC	229,478.47
292	Tyler Technologies Inc	7,715.37		Tovar Snow Professionals	259,287.00
293	Teaching Strategies LLC	7,762.34		Santander Leasing LLC	273,640.00
294	Fun and Function	7,888.69		The Bank of New York Mellon	277,432.50
295	CPI (Crisis Prevention Institute, Inc.)	7,975.00		Pearson Education	279,689.81
296	Wenger Corporation	7,990.00		Lamp Incorporated	281,630.03
297	Dawes, Joshua	8,000.00		Ombudsman	315,337.00
298	Nasco	8,007.31		Camelot Schools LLC	320,285.35
299	Smith Seckman Reid	8,027.46		Alexander Leigh Center for Autism	363,415.30
300	BHFX LLC	8,100.00		McGraw Hill School Education	368,063.59

	A	B	C	D	E
301	Alpine Valley Resort I , Elkhorn	8,128.00		ComEd	380,330.96
302	MailFinance	8,167.95		Abbey Paving & Sealcoating Co	389,301.56
303	Kids Therapy Ltd	8,265.00		Parent Petroleum Inc	395,151.69
304	McHenry County Dept of Health	8,275.00		The Bank of New York Mellon Trust Co N.A.	406,537.50
305	Remkes Garage LLC	8,314.49		MG Mechanical Inc	410,278.60
306	Skills Global LLC	8,320.00		L Marshall Inc	470,239.00
307	Rex Radiator & Welding Co	8,389.00		The Huntley Education Association	534,449.33
308	Specialized Data Systems Inc	8,393.00		American Express	583,598.36
309	De Lage Landen Public Finance	8,520.00		Riddiford Roofing Company	823,454.00
310	Naviance	8,604.40		CLIC	845,047.00
311	Phoenix Tree	8,637.70		Malcor Roofing of Illinois	869,760.00
312	Crossland Literacy	8,750.00		Constellation NewEnergy Inc	876,622.48
313	Radi-Link Inc	8,860.25		Fox River Foods Inc	895,254.32
314	Windstar Lines Inc	8,880.00		All American Exterior Solutions	900,154.93
315	Pluralsight LLC	8,980.00		Guardian	952,566.16
316	LRP Publication	9,012.50		CDW Government	1,012,521.36
317	Spec Athletic	9,022.00		JPMorgan Chase Bank NA	1,123,935.37
318	Kranz Inc.	9,038.95		TSA Consulting Group Inc	1,541,102.49
319	Wal-Mart #4641 , Huntley	9,044.23		Alpha Building Maintenance Services	1,558,190.25
320				IMRF	1,836,584.56
321				Midwest Transit Equip Kankakee	2,068,319.07
322				UMB Bank NA	3,525,490.83
323				US Bank	5,337,050.00
324				Teachers Retirement System	5,695,096.83
325				Blue Cross Blue Shield	9,754,237.56
326					

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/jointagreement administrative office for public inspection.</i>				
5					
6	Huntley Community School District 158				
7	44-063-1580-22-0000				
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	Adlai Stevenson High School	1,000.00		La Quinta Inn & Suites , Pontoon Beach	1,440.00
13	Bahn, Danielle	1,000.00		Yankee Candle Fundraising	1,443.82
14	Bigden, Brett	1,000.00		Reed, Adam M	1,449.25
15	Jamison, Bryan	1,000.00		TechPilot Labs Inc	1,450.00
16	Matushek, Greg	1,000.00		Busky, Michele	1,453.48
17	McHugh, Megan	1,000.00		Medicus Health	1,456.00
18	Neely, Barb	1,000.00		Marchand, Trisha	1,460.00
19	Quezada, Kaitlyn	1,000.00		Minerva Promotions	1,479.00
20	Suleman, Bilal	1,000.00		Wyndham Garden , Urbana	1,479.17
21	Thompson Elevator Inspection Service Inc	1,000.00		Gerke, Paula	1,480.00
22	Whyte, Christopher	1,000.00		Wal-Mart #3434 , Woodstock	1,481.99
23	Wilson, Danielle	1,000.00		Russell, Karen	1,484.86
24	Wold, Brooke	1,000.00		Renkosik, Doug	1,490.86
25	Omni Cheer	1,002.29		KUTA Software	1,491.00
26	Joann Stores #2465 , Algonquin	1,003.52		Cary Subway	1,495.00
27	Treasurer of the State of Illinois	1,005.70		Educators Publishing Service	1,496.84
28	Athena Glass Co	1,009.90		Kang, Michael	1,500.00
29	Piano Trends Music Co	1,010.00		Kerr Green, Bradley	1,500.00
30	Fox Valley Conference	1,014.00		Rodriguez, Matthew	1,500.00
31	Read En Espanol Inc	1,014.30		Salesforce.org	1,500.00
32	Best Buy Stores	1,017.21		Tizora, Vongai	1,500.00
33	ASBO International	1,020.00		Courtyard By Marriott , Peoria	1,504.20
34	Boster, Annette M.	1,020.00		Crown Trophy	1,507.80
35	Dance N Tees	1,032.00		Randees Music Center	1,507.96
36	Cherwin, Stacy	1,035.00		Boombah	1,512.08
37	Gawronski, Jennifer	1,035.00		Hilton Hotels Lisle , Lisle	1,515.15
38	Goglin, Andrew	1,035.00		Creager Press	1,516.00

A	B	C	D	E	F
39	Haufe, Theresa	1,035.00	Jack, Daniel		1,520.00
40	Hora, Jennifer	1,035.00	Cloat, Julia		1,523.54
41	Kalamatas, Collin	1,035.00	Broadway Costumes Inc , Chicago		1,524.00
42	Meindl, Jamie	1,035.00	Osti Music		1,525.00
43	Monson, Jason	1,035.00	Albourn & Associates LLC		1,527.62
44	Naymola, Karen	1,035.00	Advanced Fitness Designs LLC		1,530.00
45	Naymola, Michael	1,035.00	Decatur Conference Cen , Decatur		1,532.16
46	Neumann, Diane	1,035.00	Jersey Mikes Subs#2700 , Lake In The H		1,549.93
47	Reed, Kimberlee	1,035.00	Entertainment Concepts		1,550.00
48	Rizzo, Annette	1,035.00	Therapy Shoppe Inc		1,550.67
49	Schwartz, Tracey	1,035.00	Illinois Music Educati , Palos Heights		1,555.00
50	Sparber, Valene	1,035.00	Food Court - Music , Lake Buena Vi		1,558.45
51	Wuich, Kathryn M	1,035.00	Hampton Inns		1,559.40
52	Harman, Ellen	1,036.60	Lopez, Anne		1,560.00
53	Advance Auto Parts	1,038.96	Dominos Pizza , Algonquin		1,561.21
54	Ernat, Karlene	1,040.00	Bieber, Alexandria		1,568.72
55	Illinois State University Conf Services	1,040.00	Nassp Product & Servi		1,576.85
56	Vallejo, Maria	1,040.00	MCSEEP		1,580.00
57	Vito, John R	1,044.00	Neff		1,581.53
58	Dancewear Solutions	1,046.40	Maurer, Jodi		1,598.52
59	Boulder Ridge Country Club	1,050.00	Instructure Inc		1,600.00
60	Hobby-Lobby #520 , Algonquin	1,055.47	NIIPC		1,600.00
61	McCormicks Group LLC	1,055.69	Book Stall, The		1,603.85
62	Caton Enterprises	1,060.00	Girmscheid, Julie		1,605.96
63	White Silo Media	1,064.00	Buck Bros Inc		1,608.19
64	Suite Dreams Hotel , Mattoon	1,067.88	Sawbones		1,611.75
65	Carter, Philip	1,069.29	Meijer Inc #206 Q01 , Algonquin		1,619.95
66	Martin, Lisa	1,070.00	Hatch Inc		1,620.00
67	Cal's Angels	1,071.00	Beckman, Diana		1,624.88
68	Winco Window Company	1,071.00	Natl Scholastic Press		1,630.00
69	Carleton College Web C	1,075.00	Michaels Stores 4802 , Algonquin		1,632.44
70	Kampert, Lisa	1,075.00	Ballard & Tighe Publishers		1,636.80
71	Baughman, Karrie A.	1,080.00	Northwest Community Healthcare		1,638.00
72	IAGC Convention Registration	1,080.00	Franks Mobile Welding		1,640.00
73	O'Brien, Margaret	1,080.00	Engineered Corrosion Solutions		1,644.22
74	Richardson, Elizabeth	1,080.82	TrainHeroic		1,650.00
75	Wyndham Springfield City Center	1,082.54	Horizons for the Blind		1,652.08

A	B	C	D	E	F
76	Kang, Abby	1,083.95	Brents Mailing Equipment		1,657.00
77	A Discount T	1,085.00	Pub47 , Huntley		1,661.23
78	Corapi, Jillian	1,085.00	Heineman Middle School PTO		1,672.00
79	ITR Systems	1,085.00	ARAMARK Refreshment Services		1,676.22
80	X-Grain Sportswear	1,085.00	Kartsimas, Leah		1,690.00
81	Blumer, Elizabeth	1,085.57	Keller, Crenden		1,690.00
82	Hatchell & Assoc	1,090.00	Really Good Stuff Inc		1,691.36
83	Crown Restrooms	1,093.04	Nat`l HOSA - Future Health Professionals		1,695.00
84	Sheraton Denver , Denver	1,097.00	Rosetta Stone Ltd		1,717.20
85	Chef Mickey S , Lake Buena Vi	1,100.00	Columbia Scholastic Press Association		1,718.00
86	Ditch, Mackenzie	1,100.00	Alwan, Trevor		1,725.00
87	Illinois State Board of Education	1,100.00	Krivosik, Kevin		1,730.00
88	WinCraft Cheer	1,100.70	Embassy Suites E Peori , East Peoria		1,733.76
89	Target.Com	1,102.69	Pro-Tuff Decals		1,742.75
90	Illinois HOSA - Future Health Professionals	1,105.00	Avner, Jaclynn		1,746.82
91	Morkes Chocolates of Huntley	1,106.00	McBride Music Company		1,755.00
92	Huntley High School - FBLA	1,110.00	DeKalb High School		1,760.00
93	Miceli, Juli	1,110.00	Conoboy, Mary		1,773.08
94	Raines, Jennifer	1,110.00	Sheraton Dolphin Hotel , Orlando		1,774.23
95	Buona Catering	1,110.90	Double B Entertainment Inc		1,775.00
96	Gallaughher, Bradley	1,114.00	Gulgren Appliance		1,778.00
97	Archambeau, Laura	1,115.00	Cassier, Ellysa		1,789.36
98	Gross, Stacy R.	1,115.00	Tropical Smoothie Cafe , Huntly		1,793.09
99	Hanczar, Renee	1,115.00	MyBinding.com		1,803.50
100	Oltman, Amanda	1,115.00	Huntley Chamber of Commerce		1,810.00
101	Warehouse Direct	1,115.35	Midwest Principals Cen , Wheaton		1,814.00
102	Shiffler Equipment Sales Inc	1,123.56	Art to Remember		1,815.95
103	Pawlak, Cliff	1,124.95	Fitness Connection, The		1,820.00
104	Caldrone, Peggy	1,125.00	Educ Theatre Assoc		1,823.15
105	Infinite Apparel and Promotions	1,125.00	Complete Northern Illinois Fence		1,825.00
106	Lake County Educational Srvs	1,125.00	Postmaster		1,829.92
107	Stumps	1,125.75	St. Jude Children`s Research Hospital		1,837.73
108	Phillips, Shannon	1,129.90	Paddock Publications Inc		1,840.00
109	Gaylord Palms Hotel FI	1,130.46	Lake-Cook Distributors		1,841.85
110	Fairfield Inn & Suites , East Peoria	1,131.20	Teachers Discovery		1,842.66
111	Teacher Direct	1,138.88	Wonka Dessert Stations		1,844.00
112	Rosatis Pizza - Huntl , Huntley	1,139.24	National Business Institute		1,848.00

A	B	C	D	E	F
113	Larson, Allison	1,144.95		Aramark Chicago Ocs	1,863.74
114	Sleep Inns , Washington	1,145.44		Suburban School Superintendents	1,873.00
115	3 Chefs Catering Inc	1,146.00		Community Unit School District 201	1,875.00
116	PlumbMaster Inc	1,146.52		Huntley Gymnastics Aca	1,876.00
117	Daktronics	1,147.50		NASP Membership	1,877.00
118	Boylan Catholic H.S.	1,150.00		Loughlin, Julie	1,878.99
119	Zoos Are Us, I	1,150.00		Village of Lake in the Hills	1,879.50
120	Rushordertees/Printfly	1,158.81		Gale/CENGAGE Learning	1,895.00
121	Nixon, Shandon	1,160.00		Great Lakes Coca-Cola Distribution LLC	1,900.64
122	Grayslake North H.S. c/o Athletics	1,165.00		Zehr, Adam	1,920.00
123	Bessey, Christina	1,166.64		Sunbelt Staffing LLC	1,922.63
124	UPS	1,166.72		VICIS Inc	1,928.00
125	Bell, Cynthia	1,170.00		Pro Ed Inc	1,933.64
126	Broskow, Tami	1,170.00		Readyrefresh By Nestle	1,945.01
127	Fowler, Renee	1,170.00		Bell, Scott	1,950.00
128	Jablonski, Holly	1,170.00		Gauger, Suzanne	1,950.00
129	Kaplan, Matthew	1,170.00		McConnell, Paige	1,950.00
130	Linden Oaks Tutoring Services	1,170.00		Nutri-Link Technologies	1,950.00
131	Martinez, Sandra	1,170.00		O Neill, Brian	1,950.00
132	Schneider, Margaret	1,170.00		Odarczenko, Patrick	1,950.00
133	Harbor Freight Tools	1,173.43		Parker, Alicia	1,950.00
134	Garza, Jennifer	1,184.97		Starnes, Sara	1,950.00
135	Think Social Publishin	1,186.40		Bellas Bouncies	1,969.50
136	Ellison Education	1,187.80		IESA	1,973.40
137	Ryan, Debra	1,190.89		On The Border , Irving	1,976.06
138	eSpecial Needs LLC	1,195.20		Freedom Entertainment Inc	1,980.00
139	Papa John S #03303	1,196.58		Longstreth Sporting Goods LLC	1,987.50
140	DanceSounds Music and Training LLC	1,198.00		ScholasticInc.	1,989.00
141	Fairfield Inn & Suites , Peoria	1,199.52		Bencko, Deborah	2,000.00
142	Boster, Zac	1,200.00		Berlinger-Gustafson, Cathy	2,000.00
143	Fox Valley Junior High Conference	1,200.00		Franczek Radelet Attorneys	2,000.00
144	Jim Gill Inc	1,200.00		Handicap This Productions	2,000.00
145	Livas, Nick	1,200.00		Sullens Jr, Robert	2,000.00
146	Baltzersen, Tricia	1,211.76		Unique Suites Hotel , Charleston	2,020.20
147	Continental Research Corporation	1,215.23		Holton, Erica	2,029.96
148	Balloon Cottage, The	1,221.00		3E Love	2,034.00
149	Party City	1,221.25		Delcourt, Ray	2,035.00

A	B	C	D	E	F
150	IASBO	1,235.00	Perma Bound Books		2,042.92
151	Huntley Floral , Huntley	1,236.77	Fitzsimons, Alec		2,050.00
152	Stamatis, Kristi	1,239.01	Spirit Products Inc		2,057.74
153	McHenry Co Dept of Health	1,240.00	Clever Prototypes LLC		2,059.04
154	Thomas, Tanya	1,241.16	River Valley Land Improvement		2,061.55
155	Jimmy Johns - 1826 , Huntley	1,243.89	Dahm Resources Inc		2,068.65
156	Corwin *learning	1,245.00	Hampton Inns , East Peoria		2,069.76
157	Country Meats.com	1,246.00	McCrystal, Kathleen H.		2,070.00
158	National Forensic Leag , Ripon	1,246.30	Kaplan Early Learning Co		2,070.14
159	Crick Software	1,250.00	Pauwels, Sheryl		2,097.62
160	Gruener Consulting LLC	1,250.00	Newbridge		2,108.09
161	Sycamore HS c/o Athletics	1,250.00	Bio-Rad Laboratories		2,108.60
162	Sundance/Newbridge	1,255.05	Kelly, Jill		2,119.66
163	Edvotek	1,255.95	Restaurant Furniture.N , Chicago		2,137.03
164	Ginczycki, Michael	1,261.43	Howies Athletic Tape		2,137.92
165	Fahey, Gavin	1,263.95	Pro Graphics		2,144.08
166	ISU Conferences , Normal	1,264.00	Small Engine Warehouse		2,144.73
167	Rock Valley College	1,265.00	S & S Activewear		2,162.94
168	Walgreens #11739 , Huntley	1,266.31	Bandshoppe Supertm		2,172.70
169	Hands On Tasks	1,279.13	IHMEC		2,188.00
170	Jewel #3394 , Huntley	1,283.11	Bolt, Amanda		2,210.00
171	Rayjus Outdoors	1,284.96	Academic Therapy Publications		2,228.60
172	East Institutes	1,290.00	R&H Theatricals		2,235.00
173	Ill Assoc H P E R D	1,290.00	Rossi, Brenda		2,239.98
174	Ross, Kevin	1,300.18	Schmuhl, Jessica		2,246.78
175	Tresona Multimedia LLC	1,310.00	Translation Today Network Inc		2,251.15
176	Deanna C Jump Inc	1,315.96	Goodheart-Willcox Publisher		2,255.30
177	Greenwood heinemann	1,321.28	Interclean Equipment Inc		2,268.12
178	Enabling Devices Inc	1,328.50	ProxTalker.com		2,273.00
179	Bureau of Ed & Research	1,331.00	Drury Lane Theater		2,277.40
180	Service Sanitation Inc	1,333.42	The Center (Resources for Teaching and		2,285.00
181	Yipes	1,334.85	Dell K-12 Rel		2,290.99
182	Tierney	1,335.00	Century Springs		2,297.00
183	IASSW	1,340.00	Shutterbox Entertainment LLC		2,300.00
184	Safety Kleen	1,348.44	Illinois State University		2,307.50
185	Sphero Inc	1,349.87	FBLA-PBL		2,315.00
186	GPRS Inc	1,350.00	Specialty Floors Inc.		2,329.00

	A	B	C	D	E	F
187		American Heart Association	1,354.74		Amidei Nursing Registry, Inc.	2,340.00
188		Schocks Towing	1,355.00		DuBose, Sarah	2,340.00
189		OptiMa Inc	1,358.05		Koegel Autism Consultants	2,340.34
190		Wards Science	1,364.93		Hartcrafters , Hartcrafters@	2,342.50
191		AMS Store and Shred	1,370.00		Personalized Learn	2,375.00
192		Barcode Logics	1,381.00		Fuhrer, Cindy	2,379.13
193		Tufanos Pizzeria , Huntley	1,384.23		Illinois FBPA-PBL	2,382.00
194		Brunswick Zon , Algonquin	1,385.57		Best Western Plus East , East Peoria	2,383.36
195		Cartridge World Crystal Lake	1,389.86		Flaghouse Inc	2,390.94
196		Mark Twain Hotel , Peoria	1,402.47		Marsh, Ryan	2,394.50
197		GrammarFlip LLC	1,404.00		Nowak, Christina	2,398.27
198		Intellisource Inc	1,405.14		Time For Kids	2,425.50
199		KEMPA (Kettle Moraine Press Assoc)	1,412.00		Dean, Adam	2,432.06
200		Secretary of State Illinois	1,424.00		First To The Finish	2,432.45
201		Accountable Backflow Prevention	1,425.00		Stepcraft Inc	2,436.44
202		Blue Dot Appar , Gosq.Com	1,427.42		Comm High School Dist 117	2,460.00
203		Seamann, Mallory	1,430.00		Valley Athletics	2,480.88
204					Brilliant Partners	2,500.00
205					Carichner, Christian	2,500.00
206					Digital Promise	2,500.00
207					Little Friends Center for Autism Inc	2,500.00
208						

A	B	C	D	E
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	Huntley Community School District 158			
7	44-063-1580-22-0000			
8				
9	Payments of \$500 to \$999, excluding wages and salaries.			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Albright, Cynthia	500.00	Roggenbuck, Megan	690.00
13	Besbekos, Deanna	500.00	Scholl, Julie	690.00
14	Dryden, Katie	500.00	Seemann, Cathie	690.00
15	Fruin, Dan	500.00	Sickmeir, Tina	690.00
16	Grismayer, Nicole	500.00	Starnes, Ryan	690.00
17	Heinrich, Jeffrey	500.00	Villalva, Jaime	690.00
18	Hernandez, Yolanda	500.00	National Science Teach	692.00
19	ICTM Math Contest	500.00	Amazon Web Services , Aws.Amazon.Co	693.91
20	ISU Backup F2f , Normal	500.00	A Plus Warehouse	695.20
21	Kong, Steven	500.00	A Freedom Flag Co	696.00
22	Krewer, Delaney	500.00	Delphi Glass Corp	696.37
23	Martinez, Andrea	500.00	The Childrens Group	696.86
24	Montini Catholic	500.00	Rydin Decal	697.00
25	Munson, Camille	500.00	Rep Fitness	697.16
26	Myint, Lucas	500.00	Reclaimed	698.00
27	Palatine High School	500.00	Subway 00999912 , Miami	698.47
28	Reflexive Performance	500.00	Avery, Katie	700.00
29	Regional Office of Education	500.00	Currie, Lindsay	700.00
30	Rivera, Rafael	500.00	Dryden, Gina	700.00
31	Skrzypchak, Christopher	500.00	George, Tom	700.00
32	Spotlight Youth Theate	500.00	Guide For Golf LLC	700.00
33	Stolpe, Sarah	500.00	Hudl	700.00
34	Strum, Angelina	500.00	Subleski, Heather	700.00
35	Svetkovich, Megan	500.00	Tallitsch, Jane	700.00
36	U Of I Payment , Chicago	500.00	Ryan, Kirstin	700.95
37	Wager, Laurie	500.00	Electronix Express	701.59
38	Weslow, Molly	500.00	Hyatt Regency Alberquerque , Albuquerque	703.70


	A	B	C	D	E
39		Williams, Kimberly	500.00	Taylor, Sharon	704.98
40		Ybarra, Alma	500.00	Nolan Fire Pump Testing	715.00
41		Benson, Will	501.25	HMT Enterprises	718.00
42		Gullifor, Kateri	501.66	Sherwin Williams 70179 , Huntley	719.36
43		Citrano, Michael	502.00	Expedia.Com	719.54
44		Marriott Albuquerque P , Albuquerque	502.34	Calendly Llc	720.00
45		Codys Farm And Orchard , Marengo	504.00	Illinois Associati	720.00
46		Westin Kansas City , Kansas City	504.36	McHenry County Honor Band	720.00
47		Steiner Electric Company	504.56	Larson Equipment Co	720.50
48		DeFrancesco, Christine	506.55	Ballet Bar	720.75
49		Samson, Jennifer	510.00	Boomerang Project, The	724.63
50		Bondi, Michael	512.00	Soling, Denise	725.00
51		Johnson, Larry	513.00	Graunke, Jeri Lynn	730.00
52		Original Bubs	513.01	Radisson Hotels , Normal	732.48
53		Chili S Grill & Bar 43 , Bloomington	513.19	Ahmer, Lisa	740.00
54		United Way of McHenry Co	514.32	Nichols Designs of Illinois Inc	744.00
55		Lucky Locators Inc	515.00	Sweetwater Sound	744.82
56		McHenry High School West Campus	515.78	American	748.95
57		Buffalo Wild Wings 016 , Shorewood	519.91	Arvanites, Sophie	750.00
58		Chili S Grill & Bar 42 , Shorewood	520.00	Blackboard	750.00
59		Henk, Amanda	520.00	Burkhalter, Blair	750.00
60		McHenry West High School	520.00	McCarthy, Rebecca	750.00
61		Medievalcol	521.08	Nell, Amy	750.00
62		Chicago Cut Concrete Cutting Inc	525.00	Pinecrest Golf Course	750.00
63		Industrial Appraisal Company	525.00	Scaduto, Larry	750.00
64		Powers, John	525.00	Chinaeast , Boca Raton	752.54
65		Weslow, Becky	525.00	Ralph`s General Rent-A , Woodstock	752.80
66		West, Theodore	526.00	Lax.com	755.00
67		Soller, David	527.00	National Association F , Washington	755.60
68		Therapro, Inc.	528.00	Curriculum Associates LLC	756.84
69		Scholastic Testing	529.00	Hampton Inn , Mattoon	759.24
70		Shea, Bob	531.00	Homegoods #290 , Algonquin	759.82
71		Image Market	531.20	Mac 4 Inc	760.00
72		Allheart	533.22	Tambellini, David	760.00
73		Calloway House	533.94	Rhinestone Biz	761.72
74		Illinois High School Dance Festival	535.50	Goss, Katharine	762.00
75		Blue Cotton Com	537.97	Solution Tree Inc	762.95

	A	B	C	D	E
76	SurveyMonkey.Com		538.00	Dingbaum, Vicki	763.30
77	Pinter, William		539.00	Budzynski, Christopher	765.91
78	Illinois Acac		540.00	Quality Logo Products	769.40
79	Training Solutions LLC		540.00	Goodlow, Sarah	770.00
80	Winesburg, Ray		540.00	Hoffmann, Kimberlee	770.00
81	Grainger		541.15	Lesak, Lauren	770.00
82	Zip Specialties Inc		542.00	Walkington, Jacqueline	770.00
83	Event Pro Photography		543.00	Burkey, John	774.39
84	Discountmugs.Com		545.35	Miller, Kerry	775.00
85	Robles, Rose-Anna		545.47	Pizzazz Photo Booth	775.00
86	Kienzle, Elizabeth		546.48	Little Caesars 2100-00 , Huntley	775.55
87	Crowne Plaza Springfie , Springfield		548.05	Disney Resorts-All , Lake Buena Vi	776.00
88	MatBoss LLC		549.00	Anixter/Clark/Tri-Ed , Glenview	776.22
89	Construction Safety Co , Hillside		550.00	The Ups Store 6063 , Huntley	776.66
90	Keva Planks Education		550.00	Supreme School Supply Co	777.17
91	Minooka Community HS		550.00	Amazonprime Membership , Amzn.Com/prme	777.84
92	Which Wich #468 , Crystal Lak		550.00	Carlex, Inc	778.09
93	Homedepot.Com		552.12	Bound Tree Medical Llc	779.51
94	Holiday Express Chan , Chanhassen		552.88	Cartridge World Rockford	779.92
95	Baudville Inc.		554.13	DeBlieck, Jaime	780.00
96	Fox Valley Blues Umpires Association		554.71	Gore, Elizabeth	780.00
97	Cary-Grove HS c/o Athletics		556.33	Pagnotta, Carolyn	780.00
98	DiMonte, Patricia		558.00	Schneider, Cynthia	780.00
99	Rockford East High School		560.00	Schultz, Sandra	780.00
100	Bargainteescom		560.73	Scott, Brian	780.00
101	Bookoutlet.Com		561.28	Straka, Elizabeth	780.00
102	DiLallo, Caitlin		563.43	MM Lake In The Hills Inc	785.00
103	THIS Fund		564.13	Think Ink	785.00
104	eDoc Communications Inc		565.13	Stor-Loc	789.36
105	Lax Shop, Inc.		569.97	UIC Athletics	790.00
106	Lightning Graphics		570.00	Kupfer, Peter	795.15
107	Doubletree Ab Lincoln , Springfield		571.78	Teeter, Lauren	798.64
108	Fabos, Dave		572.00	CDI Corporation	800.00
109	Lao Sze Chuan , Chicago		572.00	CLASS	800.00
110	Hilton Hotel Austin , Austin		572.70	Foundational Fitness LLC	800.00
111	Swierad, Heather		574.00	IAASE	800.00
112	K-Log Inc		574.46	Jones, Kristin	800.00

	A	B	C	D	E
113		Peterson, Kristin	577.25	Ward, Leslie	800.00
114		Woodwind	579.99	Robles, Amanda	805.42
115		Literacy In Motion	580.00	Five Below 716 , Algonquin	806.01
116		Vaisala Inc	582.00	Country Inn & Suites , Bloomington	807.52
117		Porter Pipe & Supply	584.51	Nike.Com	807.66
118		Uptown Grill , Lasalle	584.90	Petty Cash-HHS LIGHT	808.97
119		Illinois Science Olympiad	590.00	MLS Mailing	810.00
120		Grammaropolis LLC	590.62	Marriott Sfo Burlingame , Burlingame	811.89
121		Fulk, Trevor	592.00	Mark Custom Recording Service Inc	820.00
122		Compassion Internation	594.00	IR Industrial	820.63
123		Broadway Play Publishing Inc	595.00	Radisson Nashua , Nashua	824.04
124		Chili S Grill & Bar 42 , Round Lake Be	599.79	Lake Geneva Fresh Air Association Inc	825.00
125		Chicago Bandits	600.00	St Charles East HS	825.00
126		Dyer, Jennifer	600.00	Dollar Tree Ecomm	828.50
127		Gariepy, Paul	600.00	WittFitt	831.00
128		Hartgrove Hospital	600.00	Uniformalwarehouse Llc	833.34
129		Peapod groceries	600.00	NFCA	834.00
130		Richards, Jeanne	600.00	Sonova USA Inc	834.99
131		Rockford Auburn High School	600.00	Owl Brand	836.92
132		Jimmy Johns # 1408 , Bloomington	600.92	Jones School Supply	840.00
133		Lone Star Percussion , Dallas	601.71	Fisher Scientific	840.14
134		Puckhaber, Kevin	602.51	Bright Solutions for Dyslexia Inc	844.55
135		Evink, William	603.00	VideoFoot Productions Inc	846.00
136		Nickol, Rebecca	605.18	Jimmy Johns # 466 - M , Algonquin	846.80
137		Illinois Lacrosse Assoc	608.00	Illinois State University Bands	850.00
138		Muniz, Sharon	608.00	St. Charles East Basketball	850.00
139		Pump It Up Of Crystal , Crystal Lake	609.00	Wheaton Warrenville South HS	850.00
140		ABDO Publishing	609.30	Lowe's #01739* , Lake In The H	858.25
141		NABE Conf Coordinators Office	610.00	Fitzgerald, Cynthia	859.94
142		Tischhauser, Miles	611.00	Community High School Dist 117	861.00
143		Litania Sports Group Inc	613.36	Wm Supercenter #3434 , Woodstock	862.27
144		Rowe, Scott	615.47	Jenkins, Jeffrey	870.00
145		Premiere Water Sales	615.60	Soapbox Studio Inc	875.00
146		LaFrancis, Raymond	616.00	Team Express	875.40
147		US School Supply	616.65	Midwest Cheer Elite Illinois	879.00
148		Perez, Samuel	616.72	Scale Purchase	880.41
149		Menards E-Commerce	617.20	Steve Weiss Music Inc , Willow Grove	881.40

	A	B	C	D	E
150	Raymond Geddes & Co Inc		619.88	Hyatt Regency St.Louis , St. Louis	884.85
151	Fulton, Courtney		619.99	Laminator.Com	886.68
152	A Day At Judson Wi		620.00	Illinois Reading Counc	890.00
153	Art Aspen , Kennesaw		620.00	McAlisters Deli	890.00
154	Brach Jr, Fred		620.00	Vitavibe Purchase	894.70
155	Glenbard East High School		625.00	DecisionInsite LLC	895.00
156	Maine East High School		625.00	Crystal Lake Central	896.00
157	Porkies Pig Ro , Gosq.Com		630.00	ETA hand2mind	896.81
158	The Anvil Club Fandb , East Dundee		630.34	Adoramapix.Com	897.41
159	Monoprice, Inc.		630.71	DeLorenzo, Sheilagh M.	900.00
160	Geneva High School		635.00	Soccer Showdown	900.00
161	Wauconda High School		635.98	Welch, Janet M	900.00
162	Scholinsky, Gene		637.00	Rlverbottom Ic , Algonquin	900.49
163	Hoffman Estates High School		640.00	Junior Library Guild	903.00
164	Schlichter, Erika		640.37	Fairway Golf Cars Inc	908.00
165	Mansfield, Shannon		641.32	Usps.Com Postal Store	910.06
166	Dick Pond Athletics , Carol Stream		646.50	Marriott Chicago M Mil	910.29
167	Play It Again Sports		648.00	WorldPoint ECC, Inc.	915.99
168	Freeport High School % Athletics		650.00	Gate Options	917.00
169	Harlem High School		650.00	Rolling Meadows HS	917.00
170	Jagmin, Zec		650.00	Global Equipment Company	919.10
171	Vanderheiden, Courtney		650.00	Christian Youth Theater	920.00
172	McMahon, Tim		652.00	Swanson, Renee	920.00
173	Le, Hong		655.00	Capstone Publishing	923.67
174	Koterbski, Michele		655.66	St. Viator High School	925.00
175	Acco Brands USA LLC		656.13	Crystal Lake South HS c/o Athletics	927.00
176	Centegra McHenry EMS		657.00	Teacherspayteachers.Co	934.87
177	Zeecraft Tech		660.00	EDpuzzle Inc	935.00
178	Vanek, Shannon		660.37	Grant Community High School	935.00
179	Wilson, Glen		663.40	Birds Beasts Pet Shop , Crystal Lake	938.12
180	ISPA Membership		664.00	Godaddy.Com	940.36
181	Music & Arts Center, Inc		667.19	Nevco Inc	942.00
182	Olive Garden 00014340 , Peoria		670.88	Radicom	942.40
183	McKay, Jennifer		675.81	Zhang, Guangping	944.80
184	Runck, Joni		676.28	Lombard, Jessica	945.09
185	Knox		678.00	Bloomington Courtyard , Bloomington	946.96
186	Nail Gun Depot		679.20	Just2ducks LLC	948.60

	A	B	C	D	E
187		PAYK12	680.00	Castillo, Brian	950.00
188		Teacher Innovations, Inc	680.40	Grayslake Central HS c/o Athletics	950.00
189		Phillips Air Compressor	685.34	Gustafson, Kristin	950.00
190		Barnewolt, Samantha	685.41	Lawless, Jane	950.00
191		Institute For Educatio	687.00	Serpe, Christa	950.00
192		Olive Garden 00014142 , Bloomington	687.93	Starbucks Store 02380 , Geneva	950.00
193		Blake, Paula	690.00	Hinshaw & Culbertson	954.50
194		Bowie, Jennifer	690.00	Warren Township HS	955.00
195		Brinkman, Amanda	690.00	Buffalo Grove H.S. c/o Athletics	960.00
196		Buchweitz, Bruce R	690.00	FLASH Visual Media LLC	960.00
197		Chesney, Kendra	690.00	CoSN	965.00
198		Deichman, Wendy	690.00	Woodstock North HS % Athletics	965.13
199		Elder, Matthew	690.00	Livescribe Inc	970.94
200		Franklin, Tonya Jo	690.00	Libertyville HS % Athletics	975.00
201		Gibbs, Christy	690.00	St Charles North H.S.	975.00
202		Goglin, Kimberly	690.00	Quality Inn , Peoria	975.84
203		Heward, Chris	690.00	Abbey Resort & Avani Spa	976.00
204		Hewitt, Emily	690.00	Dobratz Inc	977.00
205		Hopkins, Kimberly	690.00	Bed Bath & Beyond #651	986.38
206		Kill, Kimberly	690.00	Burchill, Kimberly	987.28
207		Krzyzak, Amanda	690.00	Ratkowski, Kari	989.33
208		Kunde, Lisa	690.00	Adams Enterprises Inc, R.A.	990.26
209		Overly, Emily	690.00	McAlister S 101109 , Itasca	992.50
210		Ratkowski, Melissa	690.00	Hyatt Hotels Chicago , Chicago	993.80
211				Pmc Supplies Llc	994.59
212					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	24
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	9,497,384
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	175,460
23		(Enter \$ Amount Here)