

This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

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

Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2023**
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Huntley Community School District 158**
 RCDD NUMBER: **44-063-1580-22**
 ADDRESS: **650 Dr John Burkey Dr Algonquin, IL 60102 4423**
 COUNTY: **McHenry/Kane**
 NAME OF NEWSPAPER WHERE PUBLISHED: **NA/Waived**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary
 High School
 Unit
 Joint Agreement

ASSURANCE

YES

The Annual 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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	10,899,723
BUILDING & BUILDING IMPROVEMENTS	153,089,625
SITE IMPROVEMENTS & INFRASTRUCTURE	24,081,387
CAPITALIZED EQUIPMENT	4,228,258
CONSTRUCTION IN PROGRESS	728,500
Total	193,027,493

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	216
KINDERGARTEN	562
FIRST	542
SECOND	606
THIRD	591
FOURTH	567
FIFTH	637
SIXTH	629
SEVENTH	631
EIGHTH	678
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	93
Total Elementary	5,752
NINTH	700
TENTH	703
ELEVENTH	762
TWELFTH	689
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	2,854
Total District	8,606

SIZE OF DISTRICT IN SQUARE MILES	47
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	7,718
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	773
PART-TIME	112
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	337
PART-TIME	176
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.362700
OPERATIONS & MAINTENANCE	0.568900
BOND & INTEREST	
TRANSPORTATION	0.143800
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,680,763,232
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	217,778
TOTAL LONG-TERM DEBT ALLOWED	231,945,326
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	97,424,428
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	42.00%

Total ASSETS/LIABILITIES District with Student Activity Funds										
Total Current Assets District with Student Activity Funds		57,043,727	16,228,244	12,624,895	6,456,483	3,125,391	1,268,410	6,175,540	0	30,356
Total Capital Assets District with Student Activity Funds										
CURRENT LIABILITIES (400) District with Student Activity Funds										
Total Current Liabilities District with Student Activity Funds		41,652,792	6,584,909	5,109,147	1,389,390	1,622,579	624,386	209,512	0	0
LONG-TERM LIABILITIES (500) District with Student Activity Funds										
Total Long-Term Liabilities District with Student Activity Funds										
Reserved Fund Balance District with Student Activity Funds	714	842,451	9,643,335	7,515,748	5,067,093	1,502,812	644,024	0	0	30,356
Total Liabilities and Fund Balance District with Student Activity Funds		57,043,727	16,228,244	12,624,895	6,456,483	3,125,391	1,268,410	6,175,540	0	30,356

* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
Change in cash position										
Fiscal Year 2023 - Cash and Investments		24,780,574	10,743,398	6,928,364	3,342,526	1,635,696	1,261,095	5,960,303	0	30,356
Fiscal Year 2022 - Cash and Investments*		26,417,031	10,310,714	6,737,166	7,886,865	1,577,639	1,339,392	5,503,580	0	30,350
Change in cash position		(1,636,457)	432,684	191,198	(4,544,339)	58,057	(78,297)	456,723	0	6

*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.

RECEIPTS/REVENUES (with Student Activity Funds)										
Local Sources	1000	66,330,031	9,733,637	11,647,598	2,483,644	3,321,985	508,328	457,587	0	6
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
State Sources	3000	28,690,910	2,146,243	0	3,165,162	0	0	0	0	0
Federal Sources	4000	6,925,450	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		101,946,391	11,879,880	11,647,598	5,648,806	3,321,985	508,328	457,587	0	6
<i>Rec./Rev. for "On Behalf" Payments</i>	3998	33,522,586	0	0	0	0	0		0	0
Total Receipts/Revenues		135,468,977	11,879,880	11,647,598	5,648,806	3,321,985	508,328	457,587	0	6
DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
Instruction	1000	69,196,985				1,236,111				
Support Services	2000	31,970,323	10,757,582		7,166,331	2,016,655	742,531		0	0
Community Services	3000	176,892	0		0	10,791				
Payments to Other Districts & Govt Units	4000	2,416,067	0	0	0	0	0		0	0
Debt Services	5000	0	0	12,129,395	0	0			0	0
Total Direct Disbursements/Expenditures		103,760,267	10,757,582	12,129,395	7,166,331	3,263,557	742,531		0	0
<i>Disb./Expend. for "On Behalf" Payments</i>	4180	33,522,586	0	0	0	0	0		0	0
Total Disbursements/Expenditures		137,282,853	10,757,582	12,129,395	7,166,331	3,263,557	742,531		0	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,813,876)	1,122,298	(481,797)	(1,517,525)	58,428	(234,203)	457,587	0	6
Total Other Sources/Uses of Funds		78,550	0	682,322	0	0	(472,270)	0	0	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		15,390,935	9,643,335	7,515,748	5,067,093	1,502,812	644,024	5,966,028	0	30,356

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

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, 2023											
2	<i>The summary must be published in the local newspaper.</i>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	Huntley Community School District 158	650 Dr John Burkey Dr Algonquin, IL 60102 4423					847-659-6158			7:30 - 4:00		
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, 2023 will be posted on the Illinois State Board of Education's website at 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, 2023											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	64,576,685	9,733,637	11,647,598	2,483,644	3,321,985	508,328	457,587	0	6	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	28,690,910	2,146,243	0	3,165,162	0	0	0	0	0	
17	Federal Sources	4000	6,925,450	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		100,193,045	11,879,880	11,647,598	5,648,806	3,321,985	508,328	457,587	0	6	
19	Total Direct Disbursements/Expenditures		101,971,456	10,757,582	12,129,395	7,166,331	3,263,557	742,531		0	0	
20	Other Sources/Uses of Funds		78,550	0	682,322	0	0	(472,270)	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022		16,248,345	8,521,037	7,315,223	6,584,618	1,444,384	1,350,497	5,508,441	0	30,350	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2023		14,548,484	9,643,335	7,515,748	5,067,093	1,502,812	644,024	5,966,028	0	30,356	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		15,390,935	9,643,335	7,515,748	5,067,093	1,502,812	644,024	5,966,028	0	30,356	

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper.

Huntley Community School District 158	District
847-659-6158	Phone
7:30 - 4:00	Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over
Awrey, Travis	Antczak, Haley	Adamczyk, Robert	Albanese, Lisa	Allen, Jackelyn
Belin, Monique	DeBolt, Kristine	Alonso, Ciara	Allen, James	Anderson, Allison
Burton, Stevie	Dixon, Erika	Alvarez, Barbara	Allen, Lindsey	Ary, Todd
Cahue, Karen	Forsythe, Kayla	Amador, Denise	Allen, Michele	Bach, Dawn
Carlson, Kaitlyn	Latoria, Kristy	Amaya, Saul	Aney, Bradley	Bagby, Meghan
Coleman, Candice	Litchfield, James	Amaya, Sylwia	Archambeau, Laura	Baltzersen, Tricia
Davis, Graham	Rubio, Jacalyn	Angellilli, Maria	Arreola, Jennifer	Baser, Robert
Dowell, Sophie	Selander, DeAnna	Bachour, Caroline	Atchison, Charity	Belin, Marcus
Edwards, Ryan	Shi, Haihong	Baird, Brianna	Atchley, Julie	Bell, Cynthia
Faulkner, Brian		Banko, Daniel	Avner, Jaclynn	Blake, Paula
Gutierrez, Melissa		Baran, Kailey	Banas, Matthew	Blake, Wayne
Kelly, Amie		Beecher, Nicole	Barnec, Olivia	Brancato, Suzanne
Kozelka, Aislyn		Bejna, Kiley	Basargin, Beth	Braun, Janis
Latoria, Kristy		Berg, Magen	Baughman, Karrie	Breidenbach, Allison
Matviiv, Viktoriia		Bergren, Elizabeth	Bell, Mary	Brown, Dennis
Maxwell, Briana		Bieber, Alexandria	Bell, Vernon	Brummer, Laura
Mitchell, Daniel		Bierma, Christian	Benson, William	Bucaro, Tracy
Morley, Lindsay		Birkholz, Lauren	Bertelsman, Benjamin	Bueche, Phyllis
Naimoli-Ginter, Christina		Boukhari, Adriana	Bessey, Christina	Busam, Nicole
Peterson, Lisa		Bucek, Christina	Bidinger, Christina	Busky, Michele
Schlichter, Erika		Butler, Meighan	Billard, Holly	Cannon, John
Severin, Nicole		Calder, Emily	Bley, Lindsay	Carpenter, Tammy
Svendsen, Melissa		Carlson, Jennifer	Blumer, Elizabeth	Castans, Rita
Taylor, Kevin		Carpenter, Allison	Boeing, Jessica	Cherwin, Stacy
		Casas, Elizabeth	Bolger, Laurie	Conlon, Denise
		Castro, Kristine	Bolt, Amanda	Dachman, Angela
		Chambers, Maureen	Borrington, Zachary	Danner, Christopher
		Childers, Adam	Boskey, Katricia	Deichman, Wendy
		Choklad, Shannon	Boster, Annette	Del Castillo, Rocio
		Colantonio, Abbe	Bowie, Jennifer	Devlin, Laura
		Contreras, Cara	Boyd, Jennifer	DeYoung, Shilo
		Conway, Juli	Boynton, Marcus	Dingbaum, Vicki
		Cook, Krista	Brase, Jessica	Dowling, Brendan
		Cooper, Jason	Breese, Kari	Downing, Lisa
		Corcoran, Michelle	Brezinski, Lauren	Elder, Matthew
		Coursey, Samantha	Brickey, Megan	Fisher, Leslie
		Cramer, Kimberly	Brittain, Amy	Franklin, Lisa
		Cross, Jill	Broskow, Tami	Frederick, Ryan
		Cruz, Carmen	Browne, Jenni	Freund, Christina
		Davila, Olivia	Buchweitz, Bruce	Fuesz, Karen
		DeCicco, Brianna	Burg, Kara	Fuhrer, Cindy
		Domka, Joseph	Burley, Katie	Gallaughner, Bradley
		Domka, Kristin	Burns, Anne	Garza, Jennifer
		Drennan, Leah	Bussone, Jared	Gates, Julie
		Easley, Amanda	Byrne, Steven	Goglin, Kimberly
		Edgar, Shannon	Caldrone, Margaret	Goldstein, Amy
		Eilers, Herta	Camarda, Anthony	Goss, Katharine

Erdman, Rose
 Escatel, Eduardo
 Evans, Scott
 Ferguson, Alana
 Finstein, Jeremy
 Fisher, Stacy
 Fitte, Heather
 Flight, Amanda
 Flight, Sharon
 Francis, Matthew
 Frasor, Carolyn
 Frederick, Heather
 Garcia, Daniel
 Garza, Delia
 Gauger, Suzanne
 Godes, Rebecca
 Gonzalez, Evelyn
 Gordon, Jenna
 Gore, Rita
 Green, Samantha
 Greene, Noelle
 Gusciara, Marie
 Guzman Soto, Martha
 Hacker, Amanda
 Hacker, Caitlin
 Hagberg, Andrew
 Hajek, Jill
 Halvorson, Jacob
 Hansen, Christopher
 Hansen, Miranda
 Harrison, Mikayla
 Hartgraves, Valerie
 Hartleb, Jill
 Hartzog, Marisa
 Hassels, Stacey
 Havisto, Amy
 Hay, Carlye
 Hedrick, Emily
 Henricksen, Erin
 Hernandez, Alexander
 Hernandez, Shelby
 Hernandez, Stephanie
 Higgin, Karen
 Hildebrand, Charlotte
 Holzkamp, Jena
 Horndasch, Jessica
 Isonhart, Carl
 Jacob, Kathryn
 Jacobson, Jessica
 Jaekel, Samantha
 Jenkins, Kyle
 Jensen, Julie
 Johnson, Catherine
 Jones, Grace
 Kallas, Dana
 Kane, Jessica
 Kappel, Noah
 Karras, Courtney

Cantagallo, Silvana
 Cantwell, Catherine
 Cavazos, Kimberly
 Chick, Jolene
 Clark, Gabrielle
 Coates, Cassidy
 Collins, Anne
 Conoboy, Mary
 Corapi, Jillian
 Corn, Audrie
 Crome, Nicole
 Crowe, Britt
 Curran, Sandra
 Danekas, Gibson
 Dase, Monica
 Davey, Kylie
 Davis, Sharon
 Davison, Rebecca
 DeBlieck, Jaime
 DeFrancesco, Christine
 DeLaPaz, Michelle
 DeLorenzo, Sheilagh
 Desai, Phalguni
 Deuerling, William
 DeYoung, Jamie
 Disabato, Amy
 Doubek, Robin
 DuBose, Sarah
 Duncan, Christopher
 Duppler, Erica
 Dyer, Jennifer
 Edwards, Elizabeth
 Ehmen, Amy
 Eppley, Regina
 Ernat, Karlene
 Ernst, Andrew
 Farlik, Daniel
 Feinstein, Kate
 Feld, Rebecca
 Felde, Lauren
 Fish, Christopher
 Fishman, Elizabeth
 Fitzgerald, Cynthia
 Fowler, Renee
 Frerichs, Kristin
 Frett, Bree
 Fulton, Courtney
 Fusco, Kelly
 Gabbard, Ronda
 Galgay, Kathleen
 Gallien, Jennifer
 Galloway, Emily
 Garcia, Alexandra
 Garvalia, James
 Gaudio, Jenna
 Gawronski, Jennifer
 Gerke, Paula
 Gibbs, Christy

Grist, Gail
 Gullifor, Kateri
 Hanson, Chad
 Happold, Michele
 Henson, Roshaunda
 Hewlett, Rochelle
 Hoffmann, Kimberlee
 Hora, Jennifer
 Hoyou, Anna
 Iddings, Scott
 Jablonski, Holly
 Jackson, Jacqueline
 Jakubowski, Andrew
 Johnson, William
 Jorgensen, Pamela
 Juergensen, Melissa
 Kampert, Lisa
 Kang, Christopher
 Kapachinski, Jessica
 Kaplan, Matthew
 Karouzos, Darcy
 Kempf, Thomas
 Kenefick, Michelle
 Kennedy, Michael
 Kent, Sharon
 Kish, Michelle
 Knott, Helen
 Komos, Laura
 Korn, Jennifer
 Kramer, Valerie
 Kubitz, Laura
 Kunde, Brenda
 Laird, Christine
 Lamb, Jill
 Lasowski, Megan
 Lawless, Jane
 Letkewicz, Danyce
 Lipes, Colleen
 Lombard, Jessica
 MacCrimble, Amy
 Marzullo, Marcie
 Maxedon, Christopher
 Maxedon, Cynthia
 Maxwell, Robin
 McCrystal, Kathleen
 McLaughlin, Julie
 Mennenoh, Jeffrey
 Miceli, Juli
 Miller, Karen
 Mitchell, Stephanie
 Moan, Paula
 Monson, Jason
 Montello, Michele
 Moore, Emily
 Moran, Tonya
 Naymola, Karen
 Nixon, Shandon
 Nordan, Paul

Kehler, Jessica
 King, Michelle
 Kinzie, Andrea
 Kittl, Erika
 Kittleson, Kellina
 Klein, Christopher
 Kleinvehn, Dillon
 Klejnowski, Valerie
 Knotts, Heath
 Koenig, Nicole
 Kopp, Ellen
 Kopp, Emily
 Kostova, Zhanina
 Kourtev, Carrie
 Kowalczyk, Pamela
 Krause, Jeffrey
 Krupp, Andrew
 Kubic-Peterson, Kristin
 Kuhn, Gregory
 Kush, Daniel
 Labas, Hunter
 Larson, Karen
 Ledesma, Alicia
 Lee, Xavier
 Lesak, Lauren
 Levita, Jennifer
 Lonigro, Hailey
 Lowe, Nicholas
 Mangan, Michelle
 Margiotta, Nicholas
 Marks, Kristine
 Mays, Gina
 McConnell, Paige
 McGregory, Sarah
 Medina, Elena
 Menendez, Kevin
 Messina, James
 Messina, Megan
 Mickle, Jennifer
 Miguel, Madison
 Milbratz, Thomas
 Moore, Eric
 Moran, Sarah
 Morrow, Jessica
 Motz, Ashley
 Mueller, Kaitlin
 Natale, Natalie
 Neilson, Evan
 Newman, Stephanie
 Niccum, Cadence
 O'Reilly, Jean
 Ortnr, Abby
 Overly, Emily
 Peisert, McKenzi
 Perry, Jessica
 Pettyjohn, Matthew
 Picchietti, Kristie
 Poore, Zachary

Ginczycki, Michael
 Girmscheid, Julie
 Glowaty, Nicholas
 Goecke, Jodie
 Goglin, Andrew
 Gogny, Edie
 Goldberg, Amy
 Golovin, Jennifer
 Golyshko, Christine
 Goodlow, Sarah
 Gore, Elizabeth
 Gosser, Jeralynn
 Gotsch, Courtney
 Grabner, Kristopher
 Graunke, Jeri
 Green, Maxwell
 Gross, Stacy
 Gustafson, Kristin
 Haas, Heather
 Hacker, Valerie
 Hall, Carlie
 Hanczar, Renee
 Haney, Sarah
 Hanfland, John
 Harman, Ellen
 Hastling, Candy
 Haufe, Theresa
 Heinz, Jo Anne
 Heisler, Georjeve
 Heisler, Jill
 Henk, Amanda
 Henriksen, Clayton
 Henriksen, Kristy
 Hernandez, Carrie
 Heward, Chris
 Heward, Katie
 Hewitt, Emily
 Hill, Shannon
 Hoffman, Margaret
 Hollabaugh, Jennifer
 Hollingsworth, Nicole
 Holterhaus, Jaime
 Hopkins, Kimberly
 Hulen, Kimberly
 Iddings, Jodi
 Isaacson, Katherine
 Jacobs, Michelle
 Jahnke, Craig
 James, Cynthia
 Jarosz, Margaret
 Jenkins, Laura
 Johnson, Lisa
 Johnson, Samantha
 Johnson, Stephanie
 Johnson-Neie, Martha
 Kaffel, Emily
 Kalamatas, Collin
 Kalas, John

Nordeen, Shawn
 Novak, Leah
 O'Malley, Mary
 Panke, Keith
 Parchutz, Karen
 Pauwels, Sheryl
 Perreault, Jeannette
 Petryniec, Mark
 Poczowski, Shaina
 Poncio Jordan, Mayra
 Raethz, Steven
 Raines, Jennifer
 Ratkowski, Melissa
 Reckamp, Margaret
 Reed, Kimberlee
 Renfro, Kelli
 Richardson, Elizabeth
 Riley, Janice
 Robbins, Mary
 Rolando, James
 Romero, Kathryn
 Ross, Sara
 Rowe, Scott
 Rubsam, Michelle
 Ryan, Debra
 Schuring, Tamra
 Scott, Kirsten
 Seemann, Cathie
 Serpe, Christa
 Slattery, J Michael
 Smith, Sandra
 Soltesz, Henry
 Stary, Erin
 Stotz, James
 Styers, Stephen
 Suarez, Karen
 Sunderlage, Jean
 Surak-Roesner, Linda
 Swanson, Brandy
 Teagle, Jay
 Tetreu, Amy
 Towne, Jack
 Truax, Brian
 Tuleo, Allison
 Vitale Collins, Lacey
 Waughon, Susan
 Wedoff, Nicholas
 Wells, Barry
 Wilkinson, Jennifer
 Wondriska, Lisa
 Zastrow, Kieran
 Zehr, Adam
 Zhao, Tianya
 Zwemke, Bryan

Popenhagen, Cole
Prada Martinez, Lineth
Pratt, Basak
Przystal, Tierney
Radloff, Kelly
Ramirez, Savannah
Ramza, Merrick
Randall, Michelle
Real, Rachel
Rewiako, Danielle
Riebock, Benjamin
Riffe, Meagan
Rollins, Jeffrey
Rollins, Kennedy
Ross, Elizabeth
Row, Jesse
Ruffolo, Mary
Sabie, Haley
Sanchez, Kirsten
Sargent, Stephanie
Sarullo, Samantha
Saylor, Alexa
Schaffter, Megan
Schmidt, Nicholas
Schrubbe, Gretchen
Schultz, Kylie
Searle, Cara
Secor, Jared
Secor, Whitney
Sevcik, Barbara
Shaw, Keyera
Sidarous, David
Sisler, Rebecca
Skubak, Samantha
Smith, Carly
Smith, Emily
Stanfa, Lynn
Stewart, Danielle
Straka, Elizabeth
Sutton, Emily
Taylor, Nicole
Trch, Laura
Ulrich, Samantha
Vaught, Kathleen
Vial, Ashley
Voltaire, Ahlea
Wadman, Ashley
Wagner, Jacob
Watt, Jason
Weglarz, Jessica
Whitaker, Laura
Winston, Nicole
Wise, Colline
Zawacki, Allison

Kang, Abby
Karl, Jennifer
Karmalita, Brienne
Kasischke, Melissa
Kasper, Lita
Keech, Sandra
Kelly, Jill
Kill, Kimberly
Klein, Toni
Kmieciak, Jessica
Knasiak, Lori
Knight, Amy
Kolozy, Kelly
Konie, Cheryl
Kowalski, Kimberly
Kresal, Nicole
Krivosik, Kevin
Kruse, Jamie
Kunde, Lisa
Kunz, Donna
La Porta, Rebecca
Lachel, Erik
Landvick, Matthew
Lanham, Kimberly
Lanning, Angela
Lardino, Candi
Lebar, Jason
Legis-Portincaso, Marisol
Lehman, Kristen
Lemke, Amanda
Leonard, Michelle
Lewandowski, Matthew
Liethen, Mary
Lorinczi, Elaine
Lyons, Melanie
Maggiore, Kristin
Mansfield, Shannon
Marchand, Gerard
Marchand, Trisha
Marsh, Ryan
Martens, Laura
Martin, Jennifer
Martin, Lisa
Martin, Stephanie
Mason, Abigail
Maurer, Jodi
McLaughlin, Tanya
Meindl, Jamie
Mennenoh, Kathleen
Meyer, Kayrn
Meyer, Sara
Miller, Jennifer
Miller, Jennifer
Miller, Jessica
Miller, Kerry
Moersfelder, Anne
Montognese, Lisa
Morehart, Derek

Mowers, Ann
Navas, Rebecca
Nawrocki, Angela
Naymola, Michael
Neumann, Diane
Nickol, Rebecca
Nogueras, Damaris
Obabko, Alla
Odarcsenko, Patrick
Ohlinger, Alice
O'Keefe, Stacy
Olsen, Allison
Oltman, Amanda
O'Neill, Brian
Pagnotta, Carolyn
Palmer, Jessica
Panier, Molly
Parker, Alicia
Parker, Danielle
Pate, Jennifer
Paul, Casey
Pawelko, Erin
Pawlak, Cliff
Petryniec, LynnAnn
Phelps, Timothy
Phillips, Shannon
Pietrini, Anthony
Pinzon, Amanda
Pontious, Lisa
Price, Anne
Price, Mary
Pulli, Carrie
Pyan, Lorelle
Radcliffe, Andrea
Ratkowski, Kari
Ream, Andrew
Reed, Adam
Regan, Bridget
Regan, Daniel
Reilly, Mary
Reinke, Paul
Richards, Jeanne
Rick, Cynthia
Ricker, Krysta
Riebock, Juliette
Riesen, Samantha
Rizzo, Annette
Rock, Jennifer
Rodriguez, Jennifer
Roggenbuck, Megan
Rohde, Richard
Rosenthal, Samantha
Roser, Jennifer
Ross, Kevin
Ruffatti, Dawn
Runyanwood, Leann
Ryan, Kirstin
Salerno, Lauren

Sample, Gina
Sara, Lindsay
Saucedo, Jennifer
Scardina, Katherine
Schaap, Kallie
Schaefer, Samantha
Schaefer, Cynthia
Schaschwary, Page
Schiel, Brittany
Schlueter, Jennifer
Schmicker, Kristine
Schmidt, Allison
Schmuhl, Jessica
Schneider, Margaret
Scholl, Julie
Schwantje, Suzanne
Schwartz, Tracey
Schwingen, Rachael
Scott, Brian
Shallcross, Laura
Sharkey, Anne
Sheahan, Andrea
Sherden, Jennifer
Sickmeir, Tina
Simmons, Kimberly
Siragusa, Carmen
Slad, Jennifer
Smith, Lauren
Smith, Penny
Smith, Shari
Smith, Tammy
Sobey, Marta
Soling, Denise
Soss, Joseph
Speciale, Nichol
St. Clair, Renae
Stabrawa, Jeremy
Stahl, Mark
Starnes, Ryan
Starnes, Sara
Starnes, Suzanne
Steiner, Dawn
Stern, Marla
Stone, Pamela
Stroh, Justin
Sturm, Steven
Subleski, Heather
Sul, Kelly
Sund, Bethany
Surjan, Katherine
Svendsen, Trisha
Swanson, Andrea
Swanson, Kelli
Swartzloff, Todd
Tambellini, David
Teeter, Lauren
Texidor Krause, Elaine
Thiesse, Stacey

			Thompson, Crystal Thornley, Brian Tiedje, Danielle Torres, Rolando Turk, Dana Urbaszewski, Rachel Van Hiel, Tamara Van Ness, Meghan Van Yzendoorn, Tiffany Vanek, Shannon Velez, Elliot Vitucci, Sandra Vranek, Sheila Walkington, Jacqueline Walsh, Tracy Wargo, Brandi Weigand, Andrew Weirich, Michelle Wheeler, Megan Whiteside, Camille Wiktor, Denise Wilford, Nicholas Wille, Sarah Williams, Candice Williams, Kelly Wills, Tara Winterton, Laura Wise, Kristi Wright, Kinsey Wroble, Brian Wuich, Kathryn Wyman, Tamera Yakimisky, Jennifer Younan-Shawil, Silvana Zacharias, Patricia Zaleski, Angela Zietlow, Michelle Zobott, Pamela Zuniga, Amanda
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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
Abazi, Salije	Alicea, Isabelle	Alejandro, Griselda	Altmayer, Mark
Abbio, Pamela	Altergott, Sandra	Anderson-Ronzia, Ellen	Babu, Remil
Adam, Anita	Apilan, Virginia	Benz, Paul	Barnes, Theresa
Adam, Matthew	Avitia, Sylvia	Bird, Krista	Beam, Jeffrey
Adamczyk, Laura	Bahling, Holly	Bower Kasch, Jennifer	Budzynski, Christopher
Alam, Syeda	Baran, Christine	Bullio, Jacqueline	Ceithaml, Patrick
Alessi, Amy	Barr, Brandie	Capozziello, Jenny	Chesney, Kendra
Alex, Kirsten	Bauer, Kathryn	Carlson, Dean	Conrad, Greg
Alyne, Laura	Bergquist, Peggy	Carmona, Patricia	Dean, Adam
Ambula, Sri Devi	Berman, Alexander	Christophersen, Janet	Evenson, Emily
Andre, Amanda	Bialek, Anthony	Corapi, Daniel	Forbes, Mark
Andrea, Nicholas	Bierkness, Jeffrey	Crane, Rachel	Heinrich, Jennifer
Andres, Marisol	Bingham-Shepherd, Lisa	Cruz Morales, Christina	Hernandez, Pablo
Anthony, Jennifer	Blezien, Christina	Deak, Donald	Hooper, Laura

Apostolopoulos, Nora
 Apostolopoulos, Nora
 Armstrong, Anna
 Avina, Jennifer
 Awrey, Travis
 Babcock, Barbara
 Bajgrowicz, Tina
 Bajgrowicz, Tina
 Baker, Dianne
 Baran, Kailey
 Barger, Colomba
 Barron, Lisa
 Barts, Dawn
 Baurhyte, Chloe
 Begovic, Samira
 Benavides, Gladys
 Benson, Julie
 Bergquist, Melanie
 Bergren, Elizabeth
 Bernstein, Carrie
 Besch, Jennifer
 Biba, Michael
 Bieber, Karyn
 Bilinski, Abigail
 Blain, Diane
 Blasi, Vicky
 Boada-Mendez, Maria
 Bogucki, Breanna
 Bond, Trisha
 Boniak, Rebecca
 Boniak, Rebecca
 Borchartd, Colleen
 Borzych, Josh
 Brandt, Lydia
 Bratcher, Tammy
 Bratton, Anna
 Breceda, Sonia
 Brinkmann, Gertrude
 Brown, Colleen
 Brown, Kimber
 Brown, Kimber
 Brown, Susan
 Buelow, Heather
 Burger, Erika
 Burkhalter, Janet
 Burnquist, Renee
 Burton, Daniel
 Caddick, Maria
 Caddoo, Lisa
 Caldera, Adriana
 Calomino, Joseph
 Campbell, Ally
 Campos, Magdalena
 Caraballo, Lisa
 Cardenas, Gabriela
 Cariato, Payton
 Cariato, Rebecca
 Carle, Thomas

Boland, Lisa
 Bond, Trisha
 Bosman, Joel
 Botterman, Cynthia
 Boudreau, Asheley
 Bowman, Tania
 Bryczek, Joan
 Budzynski, Richard
 Butler, Amy
 Byrne, Lynda
 Campbell, Wendy
 Cannalte, Beverly
 Carriveau, Laura
 Cieck, Destina
 Collins, Irene
 Considine, Elizabeth
 Cornett, Brenda
 Cruz, Adalberto
 Cwik, Susan
 Dell'Aquila, Cynthia
 Dickerson, Julie
 Elder, Heather
 Ericson, Lisa
 Escudero, Michelle
 Estupinan, Rosa
 Farr, Jennifer
 Friclone, Peggy
 Fuentes Luch, Mario
 Gamez, Elena
 Ganassin, Cheryl
 Garcia, Rhonda
 Garcia, Vicki
 Gaylor, Deborah
 Goettelmann, Shelly
 Goldfarb, Karen
 Greco, Susann
 Grigsby, Sherry
 Hedrick, Regina
 Heflin, Karen
 Henn, Kathleen
 Higbee, Cheryl
 Homuth, Joshua
 Horner, Ilana
 Jakubowski, Kimberly
 Janke, Amy
 Jenchel, Robin
 Jewell, Diane
 Johnson, James
 Josephsen, Cindy
 Kaminski, Paula
 Karns, Shaun
 Karouzos, Themistocles
 Kearns, Julie
 Kelley, Sherri
 Kenders, Tina
 King, Cheryl
 Kirkpatrick, Tamra
 Koterbski, Michele

Delahanty, Eileen
 Dennett, Tyler
 Dziwilik, Deardre
 Fish, Heidi
 Grigg, Linda
 Hoffmann, Darleen
 Hursey, Caryn
 Jetel, Dena
 Kahl, Susan
 Kefauver, Robert
 Keil, Maureen
 Kent, Laura
 Langridge, Annette
 LaTour, Kelly
 Lowry, Julie
 Lukas, Christopher
 McGee, Michael
 Mendoza, Tina
 Mino, Alan
 Monson, Cyndi
 Moore, Kimberly
 Neuzil, William
 Novick, Alexandria
 Oddo, Cathy
 Ossler, Juliann
 Perez, Valeria
 Piers, Jennifer
 Popp, Debra
 Porter, Alexander
 Purdom, Kathleen
 Rodriguez, Magdalena
 Roskopf, Janet
 Runyon, Donna
 Schubert, Dawn
 Schwerzler, Therese
 Shephard, George
 Sundberg, William
 Sykora, Jennifer
 Taylor, Sharon
 Tepper, Robert
 Teson, Lindsie
 Tynczuk, Catharina
 Waters, Kristiane
 Whalen, Kelley
 Wolf, Annegret
 Wolfe-Schlosser, Andrea
 Wunderlich, Kathleen
 Yonker, Joanne
 Yourg, Joy
 Zielinski, Beverly

Jacob, John
 Johnson, Jennifer
 Jones, Carrie
 Kossaris, Angela
 Kozbiel, Loida
 Krueger, James
 Kuehling, Daniel
 Kunde, Ryan
 LeMoine, Alexandra
 Letheby, Corey
 Lindquist, Kevin
 McEnery Barrett, Maureen
 Meyer, Anna
 Murphy, Kathryn
 Oliver, Christopher
 Raclawski, Maureen
 Redden, Scott
 Reed, Richard
 Renkosik, Douglas
 Rodriguez, Thomas
 Rutherford, Kimieth
 Salm, Debra
 Schroeder, Brian
 Shadel, Jill
 Simboli, Deborah
 Smith, Kristin
 Stock, Julie
 Vandello, Valerie
 VerHagen, Jerry
 Wilson, Glen
 Wilson, Stuart
 Woods, Lorie

Carlson, Brianna	Krawcewicz, Wioletta
Carlson, Jamie	Krebs, Patricia
Carlson, Jennifer	Langhenry, Karen
Carroll, Debra	Larrieux-Moore, Margarette
Carter, Marshan	Lauinger, Bradley
Cartina, Dustin	Leis, SuzAnn
Castillo, Maritza	Loewe, Mark
Castillon, Alfonso	Mandarino, Lynn
Ceh, Lori	Manning, Tara
Celentano, Ana	Marino, Arin
Celosky, Stephanie	Marsalone-Kahles, Melissa
Cerny, Jennifer	Martin, Judith
Cerny, Tyler	Martinez, Laura
Chandler, Emily	Marvin, Diana
Chandler, Emily	McCallister, Lisa
Charpentier, Margaret	McGowan, Deborah
Cheico, Nikita	McNeill, Alicia
Chinoda, Michelle	Melendez, Jenny
Christiansen, Ann	Michalski, Sondra
Christiansen, Ann	Michel, Kathleen
Christiansen, Ann	Minick, Eileen
Chu, Traci	Mitchell, Shannon
Chu, Traci	Murray, Catherine
Ciccione, Nicole	Normington, Christine
Ciccione, Rebecca	Norton, Gina
Ciesla, Julie	Nosek, Marcie
Ciesla, Julie	Owensby, Donna
Cohen, Susan	Percupchick, Brenda
Coli, Melissa	Peterson, Janet
Colton, Janice	Pflueger, Ross
Congdon, Maureen	Pickett, Cheryl
Coppedge, Margaret	Piombino, Gail
Coppedge, Margaret	Precour, Lori
Corpolongo, Mary Beth	Precour, Matthew
Covert, Jennifer	Quillin, Hope
Cowell, Thomas	Richert, Lisa
Craig, Kelsey	Robb, Francene
Crespo, Danielle	Robinson, Patricia
Dabe, Aimee	Rossi, Vincenza
Daffron, Jane	Ruggiero, Joann
Daffron, Jerry	Rumachik, Jacqueline
Dailey, Jennie	Schau, Dawn
Dalessandro, Lynn	Schmidt, Kelly
Dalton, Marcella	Sesko, Lisa
Damico, Michelle	Shamhart, Catherine
Danno, Debra	Simmons, Noah
Daughaday, Melissa	Spoeth, Holly
Daurer, Angela	Stangel, Kimberley
Davis, Christina	Stanton, Melinda
Davis, Christina	Stedman, Jamie
Davis, Jennie	Sullivan, Renae
Davis, Valorie	Wasniewski, Carla
De Genova, Emily	Weber, Laura
De Leon, Jessica	West, Jean
De Sotti Lopes Grisard, Mariana	Wilcox, Karen
De Sotti Lopes Grisard, Mariana	Zeis, Karen
Demetry, Eleni	Zurek, Hillary
Demkovich, Tara	

Denysyk, Ivanna
Derlis, Karen
Desai, Phalguni
Desai, Rajiv
Devine, Rosemary
Dew, Angelia
Dharmaratne, Dharanie
Di Bella, Kristie
Dickert, Michelle
DiSciullo, Colette
Distatte, Guy
Dobek, Theresa
Doble, Sherry
Dombroski, Raymond
Donahue, Allison
Donovan, Jodi
Doonan, Jennifer
Dorris, Kristen
Doyle, Colin
Doyle, Thomas
Drafall, Tara
Duchon, Stella
Dunn, Marybeth
Dunn, Marybeth
Duyos, Julie
Dwyer, Lisa
Eadayathullah, Nishwaan
Easley, Amanda
Ebner, Kristen
Eilers, Barney
Eilers, Mary
Eilers, Mary
Escatel, Eduardo
Espinoza, Tania
Essig, Timothy
Faber, Jennifer
Fabis, Tammra
Fagan, Marcia
Farag, Jennifer
Fehrman, Gwendolyn
Fellows, Morgan
Ferguson, Tracia
Ferrante, Michelle
Filipek, Julie
Finkel, Karen
Finn, Jennifer
Fisher, Jeanne
Fisher, Jeanne
Fisher, Jessica
Fitzpatrick, Thomas
Fitzpatrick, Thomas
Fonseca, Ana
Forsythe, Silvia
Frankiewicz, Laura
Freese, Erin
Frendreis, Kimberly
Freund, Abigale
Freundt, Melissa

Freundt, Melissa
Fridae, Anita
Fukuda, Amanda
Fulton, Courtney
Gallois, Judith
Ganek, Janet
Garcia, Erica
Garifo, Kyle
Gartzke, Denise
Gaspari, Jean
Gerena, Marta
Ghanayem, Sandy
Gidelski, Kandice
Godek, Michael
Gontla, Lakshmi Swarupa
Gonzalez, Cristina
Gonzalez, Cristina
Goodnite, Andrea
Goss, Julia
Gourikrishna, Sangeeta
Gourikrishna, Sangeeta
Graff, Linda
Graves, Lacey
Grell, Jacqueline
Grell, Jacqueline
Griffin Blyth, Sherri
Griffith, Gina
Grimes, Linda
Gronewold, Aaron
Guarino, Tina
Guerra, Robin
Guerra, Roy
Gumucio, Kristi
Gumucio, Kristi
Gustafson, Debra
Guthrie, Tyler
Gutierrez, Melissa
Halloway, Aref
Halvorson, Jacob
Hamilton, Dawn
Hansen, Miranda
Harder, Pamela
Harley, Rebecca
Harter, Carrie
Hassell, Ellen
Hatter, Monica
Hazelwood, Melina
Heaphy, Michele
Hedman, Holly
Hedrick, Regina
Heide, Caitlin
Heide, Kelsie
Heide, Shannon
Heiman, Kelly
Henn, Savannah
Henning, Julie
Henry, Timothy
Hernandez, Anna

Herrick, Raymond
Herrick, Raymond
Hilbrant, Jody
Hildebrand, Charlotte
Hilliard, Kristen
Hoeft, Heather
Hoffman, Margaret
Holtz, Jennifer
Hommrich, Norma
Homuth, Joshua
Horn, Figianna
Horn, Figianna
Horn, Susan
Hornickel, Lori
Houston, Linda
Howard, Angela
Hrncirik, Megan
Huber, Amy
Hundley, Kirsten
Hursey, Sara
Imelda, Angela
Jackson, Valerie
Jagielnik-LaPaglia, Renee
Jaklic, Kathryn
Jakubowski, Taryn
Janik, Kristine
Jarka, Nicole
Jarka, Nicole
Jarzabek, Agnes
Jedlicka, Kathleen
Jedlicka, Kathleen
Jennings, Daniel
Jereb, Dedra
Jestus III, James
Johnsen, Catherine
Johnson, Kathleen
Johnson, Samantha
Johnson-Tobiasz, Nancy
Jones, Kristin
Joslyn, David
Joslyn, David
Juarez, Karen
Kachan, Krystie
Kachan, Krystie
Kalsow, Donna
Kambitsis, Caryn
Kambitsis, Caryn
Kapachinski, Jessica
Kapusta, Mary Elizabeth
Kaske, Evelyn
Kasprzak, Camille
Kaster, Gail
Kastning, Craig
Kearns, Cindy
Keenan, Heather
Kellerman, Karen
Kelley, Joan
Kemblowski, Matthew

Kenney, Amanda
Kent, Deborah
Kern, Lorri
Kinzie, Judy
Klemencic, JoAnn
Klemencic, JoAnn
Klipstein, Katherine
Kobrick, Dawn
Koch, George
Koch, Leslie
Kollipara, Navya
Kormanak, Jacob
Kowalski, Krzysztof
Kranig, Jennifer
Krausert, Joseph
Krawczyk, Robin
Krebs, Patricia
Krejci, Albert
Kriegler, Susan
Kunzie, Coleen
Ladwig, Bonnie
LaLiberty, Jill
Landmeier, Donna
Lara, Zahie
Larkin, Lisa
Larson, Diane
Latella, Madison
Laughlin, Laura
Lazenby, Susan
Leffler, Bonnie
Leon, Yesenia
Levita, Joseph
Levita, Joseph
Lindstrom, Kimberlee
Locascio, Lisa
Lorenzo, Brandy
Lowenstein, Robert
Ludtke, Susan
Lussow, Brittny
Macchia-Scafidi, Raffaella
Madonia Scott, Marlo
Maloo, Mukta
Mangan, Michelle
Marcinkiewicz, Sheila
Marek, Jared
Marino, Karen
Martil, Lauren
Martil, Lauren
Martin, Catherine
Martinez, Martha
Martinez, Patricia
Martinez, Rochelle
Matesan, Orhideea
Matesan, Orhideea
Mathis, Chasity
McFadden, Joyce
McLaughlin, Terri
McNeill, Alicia

McVeen, Kristen
Meindl, Alison
Meintz, Nancy
Merkau, Brittany
Mete, Kimberly
Mickelson, Jacquelyn
Mickelson, Jacquelyn
Mihau, Laura
Mikula, Diane
Mikutis, Cathleen
Millard, Bryan
Miller, Jessica
Miller, Michael
Miner, Dorothy
Mitchell, Kendra
Mobeck, Cynthia
Moore, Kenneth
Moore, Kenneth
Morado, Ana
Moran, Melinda
Moran, Sandra
Moran, Tonya
Morrison, Michelle
Mortimer, Judith
Mosali, Bala
Moskal, Jaclyn
Mota, Liliana
Mullen, Kathy
Munshi, Shital
Murphy, Cynthia
Mustafa, Uzma
Naeem, Samia
Napholz, Thomas
Nasternak, Tracy
Natale, Bozena
Neubauer, Elizabeth
Nichols, Abbey
Nichols, Katherine
Nielsen, Jennifer
Nieman, Jeffrey
Nosek, Marcie
Novak, Elizabeth
Novick, Alexandria
Nugent, Kelly
O'Brien, Kevin
O'Connor, Christina
O'Donnell, Elizabeth
O'Donnell, Elizabeth
O'Donnell, Patricia
Olavarrieta De Garcia, Irma
Olszewski, Jessica
Olszewski, Jessica
Oner, Hatice
Oner, Hatice
Opiola, Jolinda
Opolony, James
O'Riley, Shaelyn
Orozco, Maria

Ottens, Wendy
Ovalle, Rosa
Ozzauto, Janet
Pace, Lynnette
Paddock, Melissa
Palmer, Nancy
Papinchock, Lindsey
Parel, Ritche
Partida, Wilmer
Partida, Wilmer
Pasillas, Ma Enriqueta
Patel, Ami
Penuela, Giana
Penuela, Giana
Perez, David
Perna-Jean Louis, Lea
Persino, Jennifer
Pfaff, Betsey
Pfaff, Darlene
Pharis, Jennifer
Piemonte, Sharon
Pleasant, Jessica
Pleger-Schreiber, Jean
Pollack, Rosalie
Pond, Brandi
Pontikis, Lori
Pontrelli, Julie
Porsche, Timothy
Portocarrero, Maria
Prada Martinez, Lineth
Prigge, Kristen
Prokuski, Lisa
Prokuski, Nicolette
Prokuski, Nicolette
Przyborowski, Beata
Puzzo, Margaret
Quicho, Rachel
Quinn, Rachel
Raines, Elizabeth
Rainey, Lisa
Randazzo, Deborah
Randazzo, Deborah
Rasine, Jacob
Readinger, Brittney
Recchia, Laura
Regan, Mary
Rehr, Margarita
Reining, Leslie
Ressler, Melanie
Revere, Cassidi
Rewerts, Suzanne
Reyes-Smith, Alexandria
Reyna, Katelyn
Reynolds, Melissa
Rice, Samantha
Rich, Melissa
Riesen, Samantha
Rivera, Claudia

Rizzo, Cynthia
Roberts, Allison
Robinson, John
Rocha, Lauren
Roeser, Lori
Rolbiecki, Donna
Roleck, Lori
Roman, Perla
Romero, Maria
Roskopf, Jake
Rowland, Amanda
Ruggles, Alice
Russell, Michelle
Russmann, Harry
Rutz, Mary
Ryan, Abigail
Ryan, Abigail
Saccomanno, Dominic
Saftig, Kimberly
Santillo, Gia
Sarcinelli, Steven
Sarcinelli, Tracy
Sarullo, Samantha
Sauer, Julian
Savona, Nicolette
Sawyer, Tracy
Sawyer, Tracy
Saylor, Alexa
Scheele, Erik
Schendl, Nathan
Scheurich, Tammie
Schlotman, Brooke
Schlotman, Elizabeth
Schmid, Julia
Schmidt, Jeanine
Schneider, Cynthia
Schofield, Laura
Scholer, Louise
Schubert, Elizabeth
Schuldt, Kathi
Schultz, Eileen
Schuring, Joanne
Schwemler, Barbara
Scott Cole, Huldah
Seals, Nicole
Sebestyen, Michael
Seemab, Ammara
Seiler, Leilani
Seymore, Kerri
Shahid, Traza
Shahid, Traza
Sharin, Kristine
Shaw, Megan
Shufelt, April
Sieck, Meredith
Sikora, Carol
Sikorski, Michelle
Silka, Jennifer

Simons, Nicole
Sindelar, Kelly
Sitko, Michael
Skornia Markus, Tara
Slovak, Penelope
Smith, Erin
Smith, Sandra
Smoot, Tracy
Sneed, Jason
Snelgrove, Lauren
Soto Cordero, Tamara
Soukup, Amy
Soukup, Amy
Spankroy, Eileen
Stanley, Lisa
Stanley, Melissa
Stanley, Melissa
Stanton, Abigaile
Stech, Amy
Stelzner, Julia
Stiff, Lee
Stockwell, Diana
Stone, Melissa
Stone, Nancy
Streed, Teresa
Streed, Teresa
Stripp, Andrew
Struthers, David
Subasinghege, Thajika
Sula, Cheryl
Sura, Shital
Swenson, Jack
Szatkowski, John
Szymkowiak, Sarah
Taylor, Gwendolyn
Taylor, Judy
Tedesco, David
Teeter, Kathie
Tetrev, Dale
Thara, Thomas
Thomas, Suzanne
Thomm, Sharyl
Thornsberry, Karen
Threadgill-Smith, Leslie
Tillema, Heather
Tito, Barbara
Tountas, Alma
Tracy, Mimi
Trela, Dorota
Trezek, Catherine
Trezek, Steven
Trivedi, Jigna
Truax, Susan
Trudeau, Holly
Tunzi, Sarah
Turczyniak, Samantha
Udesen, Tyler
Updike, Meaghan

Urlaub, Darlene			
Urosevich, Claire			
Valles, Cristal			
Van Overborg, Shelly			
Vanderspool, Jan			
Vanek, Shannon			
Vazquez, Alfredo			
Vege, Allena			
Veloso, Jennifer			
Vezina, Joshua			
Vitellaro, Emily			
Vitellaro, Emily			
Vitucci, Frank			
Vlaming, Mary			
Vogt, Marlene			
Vrastiak, Suellen			
Walker, Daniel			
Walker, John			
Walker, Marsha			
Walsh, Cherish			
Walsh, Cherish			
Walsh, Michael			
Waltman, Christina			
Walz, Mary			
Walz, Mary			
Ward, Martin			
Wasmund, Lawrence			
Waters-Lipsky, Kimberly			
Watson, Christina			
Watson, Meghan			
Wean, Daniele			
Weiglein, Carissa			
Weisenburger, Cheryl			
Weisenburger, Edward			
Werner, Imelda			
Werner, Laura			
Wigosiewicz, Angela			
Wilhelm, Elizabeth			
Wilson, Jessica			
Wilson, Sandra			
Witczak, Amy			
Wolch, Sheila			
Wolfenberger, Adam			
Wright, Jason			
Wright, Sandra			
Wyman, Tamera			
Zamudio, Denise			
Zervas, Amanda			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Huntley Community School District 158	District
847-659-6158	Phone
7:30 - 4:00	Office Hours

This listing must be published in the local newspaper.

Person, Firm, or Corporation	Aggregate Amount
Sigler Family Eyecare	2,502.53
Fairfield Inn & Suites	2,509.92
Clark, Gabrielle	2,541.99
Professional Retail Services	2,554.85
Bolocan, Ala	2,563.95
Hilton Hotels	2,566.56
Illinois State University	2,595.00
Golyshko, Christine	2,596.76
Wards Science	2,614.87
The Home Depot	2,633.83
Nassp Product & Servic	2,650.98
Southpaw Enterprises	2,660.25
Custom Education Solutions	2,667.22
Flinn Scientific Inc	2,669.91
McHenry Specialties	2,678.75
The Chicago Wolves	2,679.25
Tufanos Pizzeria	2,689.63
District Management Group	2,700.00
Cassandra Strings	2,716.99
Emsl	2,725.39
Mixed Media Group Inc	2,750.00
AHW LLC - Hampshire	2,762.23
In Large Unit Distric	2,794.00
Huntley Park District	2,800.00
Illinois ASCD	2,800.00
Hotelscom	2,815.17
Portillo's Hot Dogs	2,815.87
New Connections Academy	2,848.72
Safetylane Automotive Equipment	2,857.92
Comfort Suites Bloomin	2,932.16
Huntley Fire Protection District	2,956.23
Pro Ed Inc	2,958.00
Petty Cash-LIGHT	2,965.31
Action Fence Contractors Inc	2,970.00
Getpaper.Com	2,982.70
Tribe99	2,991.48
Digital Promise Global	3,000.00
Tct Andersons	3,024.44
Respondus Inc	3,034.00
Unique Suites Hotel	3,036.00
Read Naturally	3,040.00

Person, Firm, or Corporation	Aggregate Amount
Panera Bread #203286 O	11,818.40
In Teach The World To	12,000.00
Pear Deck, Inc	12,020.40
Medco Supply Company	12,122.72
Menards	12,143.78
W.W. Norton & Company	12,157.50
ProCare Therapy	12,352.50
Scholastic Inc	12,553.70
Thomson Reuters	12,554.27
AT&T 5080	12,581.33
Advance Auto Parts	12,582.87
AIA Services LLC	12,614.46
Johnson Controls Inc	12,723.50
Carbon Solutions Group	12,742.31
American Assoc Of Scho	12,813.00
Illinois Principals As	12,986.50
Rayner And Rinn Scott	12,987.94
Soumar Masonry Restoration Inc	12,995.00
Seesaw Learning Inc	13,144.19
Prevent School Violence Illinois	13,764.00
Complete Northern Illinois Fence Inc	13,835.00
Vista Higher Learning	14,148.48
WEPA Libros LLC	14,153.21
Kasprzak, Camille	14,340.00
Menards Inc	14,654.91
Zendesk Inc	14,700.00
SchoolMint Inc	14,780.56
Wallingford Sales Company	14,813.52
Grace Educational Resources Inc	14,975.00
Mulch Center, The	14,979.00
Tri-Dim Filter Corp	14,983.28
CharacterStrong	15,000.00
Jimmy Johns	15,044.46
Anderson Pest Solutions	15,353.64
TeachTown	15,395.00
McGraw Hill School Education	15,395.59
Amita GlenOaks School	15,870.51
Blackstone Landscape Inc	15,941.00
EMS LINQ Inc	15,944.40
Illinois Architectural Glass	15,961.00
Voyager Sopris Learning	15,986.00

Sports Installations	3,060.00	Stark & Son Trenching Inc	16,192.34
Ase Entry-Level Cert	3,064.00	WP Engine Inc	16,284.00
Illinois Office of the State Fire Marshal	3,080.00	Connections Day School	16,428.40
Oticon Inc	3,124.97	Classroom Connection Day School	16,492.25
Alfredos Pizza & - II	3,125.26	Lou Malnati's	16,552.21
Dancing Dots Braille Music Technology	3,135.00	Supplyhouse.Com	16,919.15
ArbiterSports LLC	3,136.00	American Airlines	17,008.87
Subway	3,137.88	China Bistro Inc	17,076.10
Customink Llc	3,140.66	Clarity Assessments LLC	17,700.00
Interactive Health Technologies	3,180.00	Zero Card	17,947.27
Candor Health Education	3,190.00	Texthelp Inc	17,955.00
Dlenm	3,190.00	Vista Learning NFP	17,955.00
Comcast Business	3,193.40	DeltaMath Solutions	17,960.00
Romero, Kathryn	3,208.25	Rockford T-shirt Company	17,960.85
Falcon Press Inc	3,210.00	McHenry Co Department of Health	18,004.00
Penuela, Giana	3,214.61	Pacific Learning Inc	18,007.45
Demco Inc	3,221.74	TPI Tyler Press Inc	18,511.26
I Hotel	3,234.06	SEDOM of McHenry County	18,560.00
Environmental Solutions	3,236.00	Marcia Brenner Associates LLC	18,680.00
Angelilli, Kelly	3,245.00	Facilities Management eXpress	18,729.50
Dundee Crown HS c/o Sarah Neuman	3,250.00	K & J Painting LLC	18,740.00
Turfix	3,250.00	Quality Saw & Seal Inc	18,786.84
MaxScholar LLC	3,260.00	Blick Art Materials	19,001.60
Salsana LLC	3,260.00	Midwest Transit Equip Kankakee	19,362.60
Laser Pro Company	3,278.00	Summit School Inc	19,567.44
Rosatis Pizza	3,287.59	Inclusion Rules LLC	20,012.00
Dany Tree Service	3,300.00	United States Postal Service	20,109.90
Plerus	3,320.57	Brucker Company	20,216.11
Taylor Street Pizza Of	3,332.84	Colley Elevator Co	20,443.00
Service Sanitation Inc	3,342.57	Embrace Education	20,644.00
Hampton Inns	3,367.91	H2I Group Inc	20,988.00
Safeway Tuckpointing Co	3,368.00	Riddell/All American	21,199.13
Mangan, Michelle	3,416.43	SwiftReach Networks LLC	21,212.50
In Soccer Group Inc.	3,425.50	Honeywell International Inc	21,397.94
Hilton Hotels Chicago	3,437.52	Social Studies School Service	21,972.06
On Target Sales	3,440.00	Ottosen DiNolfo Hasenbalg & Castaldo Ltd	22,365.00
Pauly's Custom Apparel Co	3,447.51	Turnitin LLC	22,457.00
Wyndham Springfield Ci	3,448.50	Constellation Energy Services Inc	22,646.08
IESA	3,480.00	United Airlines	23,315.18
B2b Prime Ey3ny5qb3	3,499.00	Midland Standard Engineering & Testing Inc	23,527.70
Tredroc Tire Services	3,522.60	Home Depot Credit Services	23,803.97
NationalAssociati	3,535.00	Illinois Communications Sales Inc	23,881.00
Case Lots Inc	3,590.00	Center for Psychological Services	24,000.00
Warehouse Direct Cardunal	3,595.70	Tobii Dynavox LLC	24,532.60
Lakeshore Learning Materials	3,597.37	BryMax Enterprises Inc	24,574.20
Positive Promotions	3,597.52	School Health Corporation	25,340.29
Acutrans	3,602.70	CPI (Crisis Prevention Institute, Inc.)	25,475.75
Perry Weather Inc	3,604.44	Northern Illinois University	25,900.00
ASE Environmental LLC	3,623.20	Media Leaders LLC	26,000.00
Avid Center	3,625.00	EAB Global Inc	26,133.00

LMC	3,656.89	PEARSON Education	26,273.93
WPS	3,662.77	Edge Sports Apparel LLC	26,313.00
Illinois Association O	3,670.00	Northwestern Medicine Huntley	26,392.50
Pasco Scientific	3,679.00	The Center / Resources for	26,600.00
ClientFirst Technology Consulting	3,703.75	N2Y Inc	27,745.66
Commercial Specialties Inc	3,747.00	Lead Electric & Lighting	28,078.36
4imprint	3,767.25	Follett School Solutions LLC	28,865.04
LGMC	3,775.00	Kunes C of Belvidere Inc	29,570.24
Rockford Tshirt Co	3,867.75	Anderson Lock Co Inc	29,630.30
JJ Keller & Associates Inc	3,871.29	Curriculum Associates LLC	29,979.10
Harris Bank N.A.	3,993.71	Alpha Baking Company Inc	30,486.33
iTouch Biometrics LLC	3,995.00	BrainPOP LLC	31,067.50
Summit Professional Education LLC	4,000.00	Pomps Tire Service Inc	31,448.51
The Associated Collegi	4,001.47	P & M Distributors Inc	31,481.25
Interstate Battery Center	4,004.75	Quinlan & Fabish Music Co	31,704.69
LearnWell	4,023.76	IASB	32,062.00
Holiday Inn Hotel	4,042.21	Building Technology Consultants PC	32,670.10
Event The Center: Res	4,050.00	Hand2mind	32,965.37
Basic Becky	4,069.00	Bulk Bookstore	33,283.60
J.W. Pepper	4,090.07	Evans Marshall & Pease PC	33,600.00
TCI	4,113.35	Maryville Academy (Psychiatric Hosp)	33,649.83
Brunchcafehuntley	4,127.50	OneTouchPoint	34,162.29
Center for the Collaborative Classroom	4,158.00	Frontline Technologies Group LLC	34,411.70
Tennant Sales and Service	4,174.36	Be GLAD LLC	34,700.00
Gilco Scaffolding Co LLC	4,240.00	Alliance Contractors	34,940.00
Hyatt Regency Minneapo	4,255.91	AT&T	35,328.94
Advanced Turf Solutions Inc	4,302.84	Plumbers Paradise	36,173.52
Www.Pinstripes.Com	4,332.05	Fox Valley Fire Safety	36,183.85
Rocco Z Music LLC	4,350.00	TruGreen	37,943.92
WeatherGuard Roofing Company	4,382.81	Conserv FS Inc	38,027.92
Alexian Brothers	4,400.00	MDC Environmental Serv	38,593.56
Collins Backflow Specialists	4,406.20	Oak Creek Parkway LLC	38,632.76
Crowne Plaza Springfie	4,433.63	R & G Consultants Inc	38,787.78
Safe Di Awards	4,445.00	Alpine Valley Resort	39,015.00
University of Oregon	4,470.00	Savvas Learning Co LLC	39,256.74
Westin (Westin Hotels)	4,473.65	Hayden Construction & Service	40,722.00
1ST Ayd Corporation	4,490.82	Thermosystems Building System	40,875.91
Go Painters Inc	4,508.00	Clare Woods Academy	41,360.00
Wpy White Silo Media C	4,578.75	William H Sadlier Inc	42,198.68
Uline	4,592.87	Morrow Brothers Ford Inc	42,915.00
Ceisel, Donna	4,611.25	Sunrise Southwest LLC	43,460.04
National Lift Truck Inc	4,620.55	Wal-Mart	44,981.07
Maddox Industrial Tran	4,626.00	Apple Inc	45,099.00
ODP Business Workspace Interiors	4,665.14	AFLAC Group	45,195.89
Schocks Towing	4,700.00	Carnegie Learning	45,900.00
Illinois Tollway Quarterly	4,721.55	Tyler Technologies Inc	46,393.10
Klein Thorpe & Jenkins Ltd	4,732.00	Trimark Marlinn LLC	47,227.40
Avid Center	4,750.00	SKC Construction Inc	47,479.53
G & J Services Inc	4,800.00	Engler Callaway Baasten & Sraga LLC	48,039.50
IDville	4,841.16	Northwestern Memorial HealthCare	48,066.00

Marianjoy Rehab Hospital & Clinics	4,883.00	Copenhaver Construction Inc	48,071.00
Lake In The Hills Sanitary District	4,896.00	Pepsi-Cola Gen Bot Inc	48,608.61
Seam Group LLC	4,950.00	Leach Enterprises Inc	49,490.26
Uncharted Learning NFP	5,000.00	ACR Inc	49,587.94
Otc Brands Inc	5,012.36	Learning A-Z	50,725.59
Polar Electro Inc	5,072.00	Miller Hall & Triggs LLC	51,994.77
Carolina Biological Supply Co	5,099.88	Aya Healthcare Inc	52,104.60
Anderson, Francesca	5,100.00	AnthroMed LLC	52,698.07
Lrp Publications	5,170.00	Trane	53,026.65
Global Water Technology Inc	5,235.41	Follett Content Solutions LLC	53,758.11
Art of Education University	5,243.00	Ancora Publishing	54,430.81
Vsp Wilson Language Tr	5,269.32	T-Mobile	54,529.50
Environmental Group Svcs	5,271.25	Professional Audio Designs Inc	55,349.04
Dbc Blick Art Material	5,277.66	SASED	57,242.12
Formstack	5,301.49	Lexia Learning Systems LLC	57,550.00
Marriott St.Louisgrand	5,350.24	Revtrak, Inc.	59,110.36
Porter Pipe & Supply	5,371.24	ArbiterPay	59,960.00
Charterup	5,398.50	Build Capacity Consulting LLC	61,050.00
BMI Audit Services	5,400.00	Control Technology & Solutions	61,939.25
Heartland School Solutions	5,400.00	CommonLit Inc	62,250.00
Hyperstitch Inc	5,414.50	Champion Paving Corp	63,090.00
PlumbMaster Inc	5,474.89	GFC Leasing WI	64,004.39
Specialty Floors Inc.	5,514.00	Verizon Wireless	65,067.10
Kellymahler	5,545.01	Niles Township Dist for Spec Ed 807	65,559.91
McHenry County Collector	5,554.08	Mesirow Insurance Services Inc	66,000.00
Hacker, Caitlin	5,583.52	Federal Supply	66,212.01
Jersey Mikes	5,609.59	Cove School	66,325.82
Cintas Corporation No 2	5,674.09	Route 47 Taxi Transportation Inc	66,425.00
Common Goal Systems Inc	5,683.53	Kelso Burnett Co	66,594.50
The Ridge - Lodging	5,824.06	Associated Electrical Contractors	67,705.51
Fox Valley Conference	5,900.00	Winston Knolls Education Group	68,697.52
National Cheerleaders Association	5,900.00	Imagine Learning Inc	69,755.00
Touchsource LLC	5,903.00	ECRA Group Inc	69,889.20
Advantage Behavioral Health	5,910.00	Enome Inc (Goalbook)	71,955.00
Howies Hockey Inc	5,938.25	NCS Pearson Inc.	72,471.94
Unity School Bus Parts, Inc	6,003.04	Nicor Gas	73,017.53
MHS Inc	6,036.25	Johnson Floor Co	75,031.00
UCP Seguin of Greater Chicago	6,051.50	Parkland Preparatory Academy Inc	75,165.20
Hampton Lenzini & Renwick HLR	6,100.00	Gaggle.Net Inc	75,350.00
Scholastic Magazines	6,108.92	Everyday Speech LLC	77,447.36
Teaching Strategies LLC	6,123.33	HESPA	78,532.85
Neuco	6,138.99	Village of Lake in the Hills	80,143.95
Pakkos Enterprises	6,140.00	Quest Food Management	80,241.75
IXL Learning Inc	6,218.00	Office Depot	80,489.96
Lowe's	6,245.43	Jensens Plumbing & Heating Inc	83,523.03
Industrial Door Company	6,255.00	Benchmark Education Company	83,717.60
LRP Publication	6,390.05	Sunbelt Staffing LLC	83,838.11
Omni Commercial Lighting Service	6,398.64	Schuring & Schuring Inc	85,882.25
Cleverbridge	6,400.00	Care Solace Inc	87,188.00
Tremco	6,520.48	McHenry County College	87,468.28

The Costumer	6,536.11	Comcast	87,703.53
Best Western Plus Indi	6,718.14	Team Reil Inc	88,685.00
Barr Mechanical Sales Inc	6,745.38	CORE	88,857.87
Zaner-Bloser	6,746.35	Wold Architects and Engineers	89,027.60
Capstone Publishing	6,837.12	General Parts LLC	89,470.75
Brandnewengines	6,972.00	VSP of Illinois NFP	90,104.82
New York Blower Co	7,026.89	Midland Paper	96,801.60
On The Border	7,118.49	Schoolinks Inc	96,832.17
A Parts Warehouse	7,142.02	Cengage Learning	97,900.88
OrangeQC LLC	7,200.00	VEX Robotics Inc	99,307.79
Visions LLC	7,259.82	Midwest Track Builders	99,311.00
Artlow Systems, Inc	7,350.00	PAHCS II Northwestern Med Occ Health	100,375.36
del Castillo, Rocio	7,405.64	Maxim Healthcare Services Inc	100,450.50
Raptor Technologies LLC	7,450.00	Midwest Computer Products	101,186.71
Learn By Doing Inc	7,459.00	Accountable Healthcare Staffing Inc	101,360.65
Avanzando LLC	7,500.00	HR Green	103,029.52
Sonova USA Inc	7,503.08	Talerico Martin Corp	105,251.46
Camelot Education	7,510.00	Partnering for Prevention LLC	106,845.00
CENGAGE Learning Gale	7,558.08	Project Lead the Way	108,886.25
Screencastify LLC	7,590.00	American Reading Company	111,596.00
Crystal Lake School District 47	7,608.25	Rush Truck Center Huntley	117,031.18
Wenger Corporation	7,618.35	Frank Cooney Company	119,777.30
Music Theatre International	7,661.64	Spotter Staffing LLC	120,098.86
Jewel-Osco	7,670.99	South Campus	121,366.42
Eds Automotive	7,675.00	Parallel Learning Behavioral Health	125,000.00
Canteen Refreshments	7,749.87	Camelot Therapeutic Schools LLC	126,096.18
EDpuzzle Inc	7,750.00	Seal of Illinois	126,966.11
Papa Saverios - Huntle	7,757.77	AmeriGas	132,584.26
Crick Software	7,800.00	Village of Huntley	133,681.21
LearnPlatform Inc	7,826.37	Stepping Stones Group	137,120.32
Knapheide Equipment Co	7,835.17	Math Modernist	138,188.40
Quadient Leasing USA	7,872.00	Virtual Connections Academy	139,261.56
Remkes Garage LLC	7,928.25	North American Corporation	142,731.69
Shaw Suburban Media-Ad	7,944.00	Metro Prep	143,099.58
Perspectives Ltd	7,956.00	PowerSchool Group LLC	143,235.71
New England Center for Children	8,073.45	Abbey Paving & Sealcoating Co. Inc	143,650.66
Ventris Learning LLC	8,127.00	Soliant Health Inc	156,891.88
MSDSonline Inc	8,178.35	VILLAGE OF ALGONQUIN	163,007.86
American Building Services LLC	8,294.81	Amazon.Com	164,203.12
Crisis Prevention Inst	8,398.00	Branching Minds	165,690.00
Houghton Mifflin Harcourt	8,400.00	Gordon Flesch Co Inc	166,519.16
Embassy Suites E Peora	8,478.01	D158 Activity	168,299.94
Times Square Doubletre	8,517.51	Northwestern Illinois Association	180,132.61
Dreisilker Electric Motors Inc	8,517.94	Marklund Children`s Home	183,757.96
Radi-Link Inc	8,613.50	Mathematics Institute of Wisconsin	184,700.49
Advantage Moving & Storage	8,625.00	FFP Fund IV Lessee2 LLC	185,466.69
Instrument Barn, The	8,639.81	GSF USA Inc	191,782.10
BSN Sports	8,654.52	Blazerworks	196,024.22
Auto Tech Centers Inc	8,731.64	Schroeder Asphalt Services Inc	198,918.13
Minnesota Clay	8,744.80	Therapy Staff Aequor Healthcare	201,479.00

Drinkingwaterlabs	8,811.00	Advantage Mechanical Inc	208,842.48
School Outfitters	8,918.20	Arctic Snow and Ice Control Inc	216,397.09
Airgas USA LLC	8,920.78	CT Veach Inc	221,097.11
WEX BANK	8,941.21	Renaissance	230,003.41
Bowl-Hi Lanes	9,000.00	International Thought Leaders	234,236.50
Committee for Children	9,032.00	Little City Foundation	238,530.78
Neff	9,033.65	Symmetry Energy Solutions	243,143.64
Seaga Manufacturing In	9,050.00	ADP LLC	243,373.39
Sandner Group Alternative Risk Solutions	9,127.00	Kunes C of Sycamore Inc	246,281.20
Pinecrest Golf and Country Club	9,231.00	Anthony Roofing Tecta America LLC	250,925.10
Fastsigns Crystal Lake	9,245.33	Lincoln National Life	258,796.71
Hershey Creamery Company	9,252.37	Everdriven Technologies LLC	273,105.70
School Specialty LLC	9,279.15	Benefitfocus.com Inc	348,270.80
Quantum Learning	9,450.00	Easterseals	352,334.66
CINTAS	9,591.75	Blu Petroleum	354,006.20
laase	9,620.00	Alexander Leigh Center for Autism	360,969.57
Gopher Performance	9,772.37	ComEd	374,570.03
Benchmark Sales & Service of IL Inc	9,800.00	Amzn Mktp Us	390,107.92
The Master Teacher	9,817.75	Metlife	415,752.35
WeVideo Inc	9,898.00	JP Morgan Trust Company NA	468,480.13
Patlin Inc	9,940.48	L Marshall Inc	499,500.00
Hyatt Reg Chicago Evnt	9,975.24	Schoolbells Ltd	515,777.00
Riverside Insights	10,300.20	The Huntley Education Association	522,152.62
Staples Direct	10,399.35	Veregy Central LLC	603,573.68
ID Wholesaler	10,492.91	CDW Government Inc	686,257.47
Senase, Judith	10,500.00	Byrne & Jones Construction	728,500.00
MakeMusic Inc	10,532.91	Kendall Hunt Publishing	748,966.76
Hargrave Builders Inc	10,553.00	CDWG Capital One	846,778.90
North Shore Transit Inc	10,626.92	Champion Paving	907,899.18
Nicor	10,792.41	Gordon Food Service	941,791.24
GradeCam LLC	10,930.00	Midwest Mechanical Group LLC	991,267.20
College Board, The	11,046.00	CLIC	1,223,765.43
FleetSoft	11,093.43	Central States Bus Sales Inc	1,388,100.07
LUDA	11,200.00	TSA Consulting Group Inc	1,749,771.37
Castle PrinTech	11,294.77	ABM Industry Groups LLC	1,774,230.51
lasb	11,313.65	IMRF	2,092,416.40
LionHeart Critical Power Specialists	11,395.13	UMB Bank NA	3,581,173.90
Hudl	11,401.00	Teachers Retirement System	6,004,919.17
Illinois State Police	11,471.25	US Bank	7,865,900.00
Steiner Electric Company	11,576.19	Blue Cross Blue Shield	15,092,409.86
Dreambox Learning Inc	11,592.00		

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Huntley Community School District 158

District

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Buffalo Grove H.S. c/o Athletics	1,000.00	Lakeshore Learning Mat	1,489.89
Chicago Poetry Center	1,000.00	PrioHealth	1,490.00
Gimkit	1,000.00	Applied Maintenance	1,491.02
LearningTechnique	1,000.00	Fsp Illinois Speech La	1,495.00
Padlet Padlet Softwar	1,000.00	CPC Inc. / Facility Tree	1,497.60
Warren Township HS	1,000.00	Zaleski, Angela	1,499.34
Dmi Dell K-12 Rel	1,001.33	Namify Llc	1,499.59
Expedia	1,001.45	Collins, Constance R.	1,500.00
Hosa	1,002.70	Datamation Imaging Services Corp	1,500.00
DeYoung, Jamie	1,005.00	Illinois Science & Technology Inst	1,500.00
Awrey, Travis	1,006.38	In Coal Creek Softwar	1,500.00
Soho Grand Hotel	1,013.45	Kline, Kevin	1,500.00
Albourn & Associates LLC	1,017.80	ACCO Brands	1,510.78
Allen, Jackelyn	1,019.36	Paddock Publications Inc	1,512.60
Kopp, Emily	1,020.48	Zobott, Pamela	1,516.50
Huff-N-PuffFitnes	1,024.71	Chick-Fil-A	1,518.63
Brancato,Suzanne	1,025.00	Absolute Fire Protection Inc	1,520.00
Jorgenson Lockers	1,027.50	All Volleyball Inc	1,537.80
Wf Wayfair3919341169	1,030.75	Kresal, Nicole	1,540.31
Woodstock Chevrolet	1,031.31	Galgay, Kathleen M.	1,547.35
Sage Publications Inc	1,032.90	William Rainey Harper College	1,558.50
Books del Sur	1,041.35	Alonso, Ciara	1,560.00
Skulls Unlimited	1,050.40	Barnecl, Olivia	1,560.00
Adlai Stevenson High School	1,055.00	Berg, Magen	1,560.00
Crazy Brush	1,055.00	Coursey, Samantha	1,560.00
Eds Rental Inc	1,060.00	Feld, Rebecca	1,560.00
Amtrak Tel2776700135760	1,060.20	Gosser, Jeralynn	1,560.00
Ginczycki, Michael	1,062.22	Gusciara, Marie	1,560.00
Crayola Com	1,062.87	Hacker, Valerie	1,560.00
Vistaprint	1,064.81	Hajek, Jill	1,560.00
Rydin Decal	1,066.90	Hartzog, Marisa	1,560.00
Renkosik, Doug	1,075.70	Kaffel, Emily	1,560.00
Steve Weiss Music Inc	1,077.88	Lesak, Lauren	1,560.00
Emmetts Brewing Co. -	1,080.00	Menendez, Kevin	1,560.00
Lamp Recyclers Inc	1,080.29	Meyer, Sara	1,560.00
Petty Cash-HHS SpEd	1,082.13	Miniewicz, Sylwia	1,560.00
Reichert Chevrolet, Pontiac, Buick Sales, Inc	1,082.92	O'Keefe, Stacy	1,560.00
Crown Trophy	1,085.00	Rodriguez, Jennifer	1,560.00
Isu Conferences	1,089.00	Schlueter, Jennifer	1,560.00
WorldPoint ECC, Inc.	1,091.08	Steiner, Dawn N	1,560.00
Bolger, Laurie A	1,097.07	Ulrich, Samantha	1,560.00
Norton, Gina	1,105.38	Bowlero Randall Road	1,566.81
Hyatt Regency Portland	1,119.38	Sds University	1,575.00
DeKalb High School	1,120.00	Worlds Oldest Sport	1,575.00
Center For The Collabo	1,123.20	Miguel, Madison	1,579.50
Northwest Community Healthcare	1,123.20	Drury Inns	1,594.73
Huff-n-Puff Fitness Repair	1,123.52	Smore.Com	1,597.00
Libertyville High School	1,125.00	Kenneth J. Kogut & Associates	1,600.00
Raethz, Steven	1,125.00	NIIPC	1,600.00
Regional Office of Education	1,125.00	Direct Sports Inc	1,602.71

Sukel, Casey	1,125.00	Rockford Public Schools	1,615.53
Courtyard Lloyd	1,126.80	Gullifor, Kateri	1,615.89
Hotel Arista	1,130.64	Hilton Internationals	1,617.54
Radisson Hotels	1,134.80	Belin, Marcus	1,628.13
Iowa City Area Sports Commission	1,135.00	Woodstock Community Unit School Dist 200	1,629.20
Peisert, McKenzie	1,135.88	WE Carlson Corp	1,631.00
Olive Garden 0021434	1,136.87	Quality Inn	1,639.25
Paul, Casey	1,137.00	MacLean Enterprises LLC	1,640.00
Sweetwater Sound Inc	1,138.99	Aep Connections Llc	1,642.00
Golf Team Products	1,139.00	Robotics Education & C	1,650.00
Zuniga, Amanda	1,140.00	Pioneer Manufacturing - Athletics	1,650.80
Aramark Refreshment Se	1,140.40	Honeybaked Ham Company	1,663.60
Parkside Pub	1,143.35	Houchen Bindery Ltd	1,678.83
Rushneurobe	1,148.00	Krivosik, Kevin	1,685.36
Flinn Scientific Inc	1,152.80	Hoffmann, Darleen	1,691.06
Wolfpack Printing	1,153.00	Comfort Inn & Suites I	1,693.82
Churros Y Chocolate -	1,154.00	Sleep Inn & Suites Was	1,694.75
Ntrest Servsafe	1,154.00	Wpy Argumentdriven Inq	1,695.00
Home 2 Suites By Hilti	1,154.20	Dnh Godaddy.Com	1,699.36
Lanham, Kimberly	1,155.00	Poncio Jordan, Johanna	1,726.36
Sterner, Marla	1,155.00	In The Instrument Bar	1,726.77
Laser Pro Co. Inc	1,165.00	Zietlow, Michelle	1,742.00
Hello Literacy	1,167.00	General Rv Ctr-Huntley	1,756.52
Barnes, Theresa	1,170.00	95 Percent Group Inc	1,777.90
Brickey, Megan	1,170.00	Attainment Company	1,786.25
Browne, Jenni	1,170.00	Research Institutes for	1,797.00
Buchweitz, Bruce R	1,170.00	Hansen, William	1,800.00
Camarda, Anthony	1,170.00	Illinois HOSA - Future Health Professionals	1,800.00
Fisher, Stacy	1,170.00	Party City 5318	1,803.44
Fowler, Renee	1,170.00	The Flag Store	1,810.00
Francis, Matt	1,170.00	Huntley Chamber of Commerce	1,825.00
Freund, Christina	1,170.00	Tst Fire Bar & Grill	1,825.02
Galloway, Emily	1,170.00	A Freedom Flag Co	1,827.55
Green, Samantha	1,170.00	Monoprice	1,836.87
Heisler, Georjeve	1,170.00	Holiday Inn Express Sp	1,854.78
Maggiore, Kristin	1,170.00	Broadway In Chicago	1,856.25
Marks, Kristine	1,170.00	Breese, Kari	1,863.98
McLaughlin, Tanya	1,170.00	SpeechTherapyPD.com	1,869.00
Milbratz, Thomas	1,170.00	Seatgeek Event Tickets	1,869.40
Pontious, Lisa D.	1,170.00	Doty and Sons Concrete Products	1,870.00
Reinke, Paul	1,170.00	Anytimebaseball	1,875.00
Sheahan, Andrea	1,170.00	Rowe, Scott	1,875.34
Sobey, Marta	1,170.00	Bureau of Ed & Research	1,876.00
Starnes, Sara	1,170.00	In Mascot Junction In	1,876.96
Weigand, Andrew	1,170.00	Grainger	1,878.60
Whiteside, Camille	1,170.00	Contextual Learning Concepts LLC	1,895.00
Austin Marriott Downto	1,171.44	Fiv Blessed Little Kch	1,898.19
Starbucks	1,172.84	Party Company LLC	1,900.00
Thrift Books Global	1,173.26	Boulder Ridge Cc Moto	1,900.80
Vertiv Corporation	1,174.00	General Medical Devices Inc	1,906.60
Robles, Noel	1,175.00	IASA	1,907.69
Basargin, Beth	1,176.59	Altmayer, Mark	1,924.42
Sutton, Emily	1,178.50	Century Springs	1,932.40
Hoo Hootsuite Inc	1,188.00	Singer Factory Distributor	1,937.90
Grayslake North HS c/o Athletics	1,195.00	Homewood Suites	1,946.29
Bernard Food Industries	1,195.10	Meta Store Metapay M	1,966.17
Illinoisass	1,196.12	Rollins, Jeffery	1,982.94

Brents Mailing Equipment	1,200.00	Ebner, Kristen	1,997.87
Butler, Meighan	1,200.00	Fs Com Inc	1,998.00
In Justin Parks	1,200.00	Chesney, Kendra	1,999.48
Trickster Art Gallery	1,200.00	AASA	2,000.00
Gaudio, Jenna	1,210.87	Petrova, Dr Svetlana	2,000.00
Picchietti, Kristie	1,210.87	PMA Securities LLC	2,000.00
Bulk Bookstore	1,217.50	D158 LIGHT Program	2,008.84
Psi Services Llc	1,225.00	Safety Kleen Systems Inc	2,021.02
Rockford Auburn High School	1,225.00	lowrc Hyatt Conf Cente	2,031.01
247 Security Inc	1,225.75	The Webstaurant Store	2,059.23
Gih Globalindustrialeq	1,227.40	Successful Practices N	2,065.00
Etahand2mind	1,228.31	Crescent Electric Supply Co	2,071.36
Uber Trip	1,232.61	D & H Energy Management Company	2,075.00
Truax, Brian	1,233.66	Aramark Refreshment Services	2,077.85
Johnson Wilbur Adams Inc.	1,240.00	Gopher Sport	2,090.39
McHenry County Department of Health	1,240.00	Comfort Suites Hotel	2,097.60
Ssl Ecomm	1,243.12	3P Learning Inc	2,100.00
Huntley Area Chamber O	1,246.00	Air Products Equipment Co	2,120.00
Woodstock North HS % Athletics	1,250.00	Students Eat Safely LLC	2,125.00
B&h Photo Moto	1,257.57	J.W. Pepper & Son Inc	2,127.22
Discount School Supply	1,262.36	Laminator.Com	2,138.02
Pub 47 Grill	1,274.32	Rodriguez, Tom	2,141.36
Lao Sze Chuan	1,275.00	Sykora, Jennifer	2,178.93
USA Fire Protection Inc	1,280.00	Hopkins Grease Co	2,180.00
Morkes Chocolates of Huntley	1,297.00	Landvick, Matthew	2,191.30
Heinz, JoAnne	1,297.06	Dean, Adam	2,211.85
Fireplace Inc Smore	1,299.00	West Music Company	2,215.94
Pulli, Carrie L.	1,300.00	Acco Brands Direct	2,226.74
Real, Rachel	1,300.00	Direct Fitness Solutions	2,243.49
Sabie, Haley	1,300.00	McMaster Carr Supply Co	2,247.12
Gill Athletics Inc	1,307.00	Wilson Language Training	2,259.36
District 158 Foundation	1,316.51	Fastsigns Carpentersville	2,261.00
Sun City Community Ass	1,320.00	Teacher Synergy LLC	2,275.00
Walgreens	1,327.68	The Math Learning Cent	2,277.00
Streamwood Behavioral Health	1,330.00	Zieglers Ace Hardware	2,296.12
Engineered Corrosion Solutions	1,332.15	Rollins, Kennedy	2,296.21
Courtyard By Marriott	1,337.78	DuPage Federation on Human Services	2,305.23
Easley, Amanda	1,340.87	Woods, Lorie	2,314.47
Holiday Inn Fairview H	1,341.85	Dell Marketing LP	2,318.59
Best Western Plus Cham	1,346.13	Wilson, Glen	2,320.52
Ilmea	1,350.00	Gillporter.Com	2,320.58
Synchronous Energy Solutions	1,350.00	Waughon, Susan	2,335.07
Goldfynch.Com	1,359.37	Gipper Media Inc	2,342.47
TouchMath Acquisition LLC	1,361.36	MPS Macmillan Holdings LLC	2,345.77
Tufanos Pizzeria - Eco	1,368.83	Christiansen, Ann	2,348.29
Dramatists Play Service Inc	1,372.00	Tpi-TylerPress	2,353.83
Campus Solutions	1,374.32	Morettis	2,360.34
Constellation NewEnergy	1,384.61	Sedgwick Claims Management Services	2,362.50
Horndasch, Jessica	1,395.00	United States Treasury	2,371.50
Red Robin	1,396.76	Nutri-Link Technologies Inc	2,380.00
Be Glad Llc	1,400.00	Capstone Press	2,399.00
Crown Awards Inc	1,400.07	In Rock N Kids	2,400.00
Lombard, Jessica	1,406.69	Songbirds	2,400.00
Sargent, Stephanie	1,415.67	Target	2,402.95
Professional Plumbing Group	1,434.48	Sherwin Williams Co	2,427.73
Chief Architect Inc.	1,440.00	Halloran & Yauch Inc	2,445.00
Huntleys Tacos Locos	1,447.81	McHenry Co Curriculum Council	2,450.00

Quinlan And Fabish Mus	1,448.17	All Seasons Resort	2,458.16
Wingate By Wyndham	1,450.80	Sams Club	2,466.18
Pocztowski, Shaina	1,453.25	Riddiford Roofing Company	2,485.72
Illinois Tollway Violation	1,460.35	Yale Center for Emotional Intelligence	2,500.00
Vernier Software & Tech	1,462.22		

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.

Huntley Community School District 158

District

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Alpha Media Llc - Wauk	500.00	School Specialty Ecomm	735.29
Freeport High School	500.00	IDES	736.07
KceGroup	500.00	Wpy Rehab Seminars	738.00
Lotawata Creek Souther	500.00	CodysFarm&Orch	740.00
McCollisters Global Se	500.00	Pioneer Valley Books	742.50
St Charles East HS	500.00	Lot A Eps	744.00
Ui Liberal Arts And Sc	500.00	Marriott Peoria Pere M	744.81
Wauconda HS	500.00	Harbor Freight Catalog	747.93
Travel Guard Group Inc	500.70	Atchley, Julie	750.00
Kambitsis, Caryn	502.82	Bellevue Ap Institute	750.00
Little Caesars	502.90	Ernst, Andrew	750.00
Council For Exceptiona	505.00	EXL Inc.	750.00
Kozbiel, Loida	505.00	Illinois EPA	750.00
A1 Trophies & Awards	505.50	Jones, Kristin	750.00
Escudero, Michelle	506.85	Larson, Karen	750.00
Gaylord Opry Resort	507.40	Pixsy	750.00
Natrop, Sam	510.00	Town And Country - Lod	750.03
Illinois Principals Association	518.00	UPS Store #6063	751.04
Bbq King Smokehouse	518.17	William V. MacGill & Co	752.10
Positive Physics LLC	519.00	Kempf, Thomas	753.27
Flynn Jr, John	520.00	laspa.Org	755.00
Mrs Prindables	520.00	Educational Theatre As	759.00
Cary Grove High School	521.60	U-Haul Moving & Storag	759.86
Central DuPage Hospital	525.00	Chicago Sky	761.60
Hononegah Community HS	525.00	Jdrf International	762.25
Rockford Guilford High School	525.00	Biometrics Nutrition and Fitness	765.00
Etsy.Com - Anniemaeand	531.36	Millennium Biltmore Lo	766.89
American Heart Association	535.00	E Group Inc	770.00
Budzynski, Christopher	537.92	Nolan Fire Pump Testing	770.00
Etsy.Com - Multiple Sh	538.13	Rolling Meadows HS	770.00
Flag Center	539.00	Dramatic Publishing	770.19
Quartix Inc	539.46	The Ridge - Food And B	770.55
K-Tech Inc	540.00	24hourwristbands.Com	770.88
RcjugglesLlc	540.75	Siteone Landscape Supp	775.32
Bellmore, Steve	544.00	Design Science Inc	775.92
American Eagle Packagi	545.30	Marianos	778.68
Arc Sports	549.75	Cannon, John M	780.00
Saint Viator H.S. c/o Athletics	550.00	Colantonio, Abbe	780.00
Symplicity Corp	550.00	Davila, Olivia	780.00
Jones School Supply	550.70	Haney, Sarah	780.00
Brookes Publishing	551.35	Heisler, Jill	780.00
Knight, Amy	553.40	Heward, Katie	780.00
Zehr, Adam	554.14	Holterhaus, Jaime	780.00
Ls Pinecrest Golf Club	556.26	Kuhn, Gregory	780.00
Music in Motion	559.30	Moore, Emily	780.00
Reilly, Mary L	564.99	Reed, Adam M	780.00
Brown, Dennis	565.84	Rohde, Rick	780.00
LGH Tutor Billing 5West	567.00	Wheeler, Megan E	790.87
Murphy, Kathy	569.25	1password	791.01
Aia Corporation	569.50	Brighten Learning	792.00

Butcher on the Block	570.00	Eai Education	792.00
Kennedy, Michael	571.48	Hobby-Lobby	793.83
Hilton Oak Brook Hills	573.23	Fish, Christopher J	794.84
ImgPhotoGroup	575.00	Texas Assoc Bilingual	795.00
Great States Volleyball	576.00	Creager Press	798.00
Lupo, Michael	576.00	Susul, Joanna M	798.98
Ziprecruiter	576.00	Kramer, Valerie	799.78
Baudville Inc.	576.69	Fox Valley Conference Middle School	800.00
Brase, Jessica	582.73	Hoffman Estates High School	800.00
Hal Leonard LLC	585.00	Mandala South Asian Performing Arts	800.00
Decatur Conf Cent And	587.10	Tst Nikos Rr Supper C	800.00
Stage Partners	590.00	Kelly, Jill	801.87
Totally Promotional	590.50	Smith, Carly	802.48
Dollar Tree	592.36	Jarosz, Margaret	805.00
Spoeth, Holly	592.51	Doubletree By Hilton B	810.12
Chipotle	593.16	Linden Oaks Tutoring Services	811.20
Sports Imports Inc	594.05	Sonesta Es Suites New	815.25
Tailored Education	594.99	Tis Institute	818.00
Rex Radiator & Welding Co	595.00	Hacker, Amanda	820.87
Statue Cruises	595.20	Jacobson, Jessica	821.99
Juice LLC, The	600.00	Harlem High School	825.00
Moore, Jeff M	600.00	Smith Seckman Reid Inc	825.00
Now Arena Tix	600.00	Sycamore HS c/o Athletics	825.00
Teacher Innovations, Inc	600.00	Ryan, Debra	828.18
Thompson Elevator Inspection Service Inc	600.00	Toms Farm Market	834.93
Fun Express	600.13	West Music Catalog	835.01
Fuhrer, Cindy	600.32	Woodmaster Tools Inc	838.43
Buona Ctr 20	603.26	Solarwinds Inc.	847.00
Industrial Appraisal Company	605.00	Tropical Smoothie Cafe	848.71
Lockport Twp HS	605.00	Bilingual Educational Specialists Inc	850.00
Www.Casece Regew33utf	606.30	Holmes, Molly B	850.00
Www.Casece Regov3jpgm	606.30	Midwest Scoreboards	850.00
Carolina Biologic Supp	606.35	Suburban School Suerintendents	850.00
Saikh, Shahariar	608.10	Calendly	855.96
Strive for Independence	610.00	Asbo	860.00
Demco Inc	614.98	Four Season Cleaner	860.95
Antioch Community HS	620.00	Dunkin	866.88
Wisconsin Center For E	620.00	Ricker, Krysta	871.86
U.S. Sports Video	620.47	JF Consulting 12 - Assigning and Sales LLC	873.60
BelowZeroSoftSe	624.00	Elite Sportswear	873.92
Lake Park HS	625.00	Themes & Variations Inc	874.75
Hernandez, Abbie	625.07	VirginiaCandleSu	879.87
Moore, Eric	625.07	Woodstock II Opera	880.00
Moran, Sarah	625.07	Bilingual Speech Solutions	881.25
Porter, Alexander	625.07	Voyager Sopris Learn	885.50
Schwingen, Rachael	625.07	ESSCOE	890.00
Regional Office Of Edu	635.00	Buona Algonquin #20 M	892.34
Knox Company Inc	636.00	Sanchez, Kirsten	895.00
Grand Hyatt San Diego	638.68	In Haka Hat Llc	899.50
Allstate Arena	640.00	Lifetime.Com	899.94
ReshotSportswear	640.00	Lakes Community HS	900.00
Continental Athletic Supply	644.25	KonalceOfMcHenn	903.25
Closing The Gap	645.00	Rockford T-Shirt Co.	903.25
Peterson, Kristin	646.10	Bagby, Meghan	905.54
Portolite Mounds	647.30	Reed, Richard	910.49
Decker Equipment	648.19	Panera Bread #203291 O	910.95
EllesDeli&Bage	649.52	Zhao, Tianya	911.74

Gimkit	650.00	Classkick Pro	912.00
KaneCountyRegion	650.00	Tif Huntley Floral	912.25
School Health Corp	650.44	Dominos 2990	913.41
Lebar, Jason	651.39	Reyes-Smith, Alexandria	913.62
Lumos Learning LLC	652.68	Delta	918.40
Disabato, Amy	654.77	Randall Oaks Park & Zo	923.50
Cosn	655.00	Marriott Jw Hill Rsr&	927.24
Nicholls Educational Consulting	656.25	Southwes	927.46
Kelley, Joan	660.00	All Dressed Up Costumes	930.00
Phoenix Tree	660.68	Argall, Mary	931.25
McAlisters Deli	662.38	Pink Oatmeal LLC	935.37
Olive Garden 0021178	663.30	SiteOne Landscape Supply	935.50
Uline Ship Supplies	664.09	Papa Johns #3303	936.09
Best Western Hotels	665.75	DelTorosMexican	937.00
Yogi Bears Jellystone	669.90	GW Berkheimer Co Inc	937.98
Social Thinking	671.24	Cornett, Brenda	939.57
Wetendorf, Sean	673.00	Komos, Laura	941.94
Hewitt, Emily	675.00	Harbor Freight	942.96
The Newgrange School	675.00	Afe	944.00
Sweetwater Sound	683.98	Itccca	944.00
Sticker Mule	686.00	Basic Becky	949.00
Henriksen, Kristy	690.87	Doubek, Robin	950.46
Detroit Marriott Livon	693.12	Avner, Jaclynn	955.06
Park Hyatt Washington	693.38	Meijer	958.56
Boylan Catholic H.S.	695.00	Jacobs High School c/o Athletics	965.00
Biaggis Algonquin	700.44	Ori Learning Oneder	965.00
Follett School Solutio	700.96	Fast Signs	965.37
Bumblebee Play Ca	702.00	Kent, Laura	966.71
Pro-Ed	708.40	Laquinta Collinsville	967.70
ZSN Systems & Solutions	708.75	Roser, Jennifer	968.00
Sheraton Birmingham	710.49	Hyatt Regency McCormic	968.50
Lehman, Kristen	711.10	Id Wholesaler	970.00
Schiel, Brittany	713.49	AllData LLC	975.00
Heggerty Literacy Res	714.12	Auto Glass Service	975.00
Natl Ccl Teachers Of M	715.45	Doran, Joan	975.00
Corpolongo, Mary Beth	717.59	Butcher On The Block	978.94
Tst Syrup	718.05	Illinois Department of Public Health	980.00
Breezin Thru Inc.	720.00	Ed S Rental And Sales	983.00
Lardino, Candi	720.00	Wilsonlangu	987.36
Lowes	723.83	Namify LLC	989.68
Wieser Educational	724.63	Doubletree Hotels	990.90
Heide, Kelsie	727.91	Ixl School Subscript	991.00
Hilton Garden Inn	729.28	Robosource	991.07
Joes Stone Crab Vegas	731.70	Epic Sports	992.23
Fancy Fortune Cookies	732.14	MidAmerica Books	993.51
First Book	733.55	Vista Learning	997.50

CHECK FOR ERRORS This worksheet checks various cells to ensure form is complete and correct. Issues to be resolved are marked here with an ERROR message.	
ASA Item References	Message
Are all errors corrected?	
OK - You may now save and submit form	
1. Cover Page (ASA 1 tab)	
District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK
Name of newspaper must be entered. (Cell D13)	OK
Assurance box must be marked. (Cell F16)	OK
Capital Assets values entered	OK
Number of Pupils Enrolled entered	OK
Size of District in Square Miles entered	OK
Number of Attendance Centers entered	OK
9 Month Average Daily Attendance entered	OK
Number of Employees entered	OK
Tax Rates listed	OK
EAV entered	OK
Long-Term Debt Outstanding listed	OK
2. Statement of Assets & Liabilities (ASA 2 tab)	
Input amounts.	OK
Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK
Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)	OK
3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)	
Input amounts.	OK
Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK
Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK
4. Salary Sched 5 tab	
Record staff under appropriate salary range(s).	OK
5. Payment Schedules (Paym 6-Paym 8 tabs)	
Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK
6. Contracts Exceeding \$25,000 9 tab	
Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK

End of Balancing

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023

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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (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 FY2023 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 FY2022 ; (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:	31
2. Total value of all contracts awarded:	\$4,095,243.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: <i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	\$0.00