

This page must be sent to ISBE and retained within the district/joint agreement 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, 2016
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community Consolidated School District 15
 RCDT NUMBER: 05-016-0154-04
 ADDRESS: 580 North First Bank Drive, Palatine, IL 60067
 COUNTY: Cook
 NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	7,827,932
BUILDING & BUILDING IMPROVEMENTS	113,380,083
SITE IMPROVMENTS & INFRASTRUCTURE	4,896,859
CAPITALIZED EQUIPMENT	31,635,259
CONSTRUCTION IN PROGRESS	9,658,905
Total	167,399,038

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	181
KINDERGARTEN	1,058
FIRST	1,317
SECOND	1,354
THIRD	1,419
FOURTH	1,347
FIFTH	1,399
SIXTH	1,341
SEVENTH	1,318
EIGHTH	1,421
SPECIAL	0
Total Elementary	12,155
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
Total Secondary	0
Total District	12,155

SIZE OF DISTRICT IN SQUARE MILES	33
NUMBER OF ATTENDANCE CENTERS	20
9 MONTH AVERAGE DAILY ATTENDANCE	11,170
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	986
PART-TIME	43
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	803
PART-TIME	36
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.0619
OPERATIONS & MAINTENANCE	0.4278
BOND & INTEREST	0.1621
TRANSPORTATION	0.1430
MUNICIPAL RETIREMENT	0.0756
SOCIAL SECURITY	0.1015
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0321
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0302
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,047,081,719
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	272,792
TOTAL LONG TERM DEBT ALLOWED	210,248,639
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	43,086,609
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	20.49%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
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)		53,728,797	1,523,321	3,188,734	4,590,518	2,756,419	1,858,333	110,987	478,705	16,953,259
8	Investments	120									
9	Taxes Receivable	130	44,689,627	6,473,284	2,342,215	2,065,913	2,559,297			464,819	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	3,824,909			1,001,159					
12	Other Receivables	160	151,125	15,004		3,672		13,849			
13	Inventory	170	28,772	57,788							
14	Prepaid Items	180	1,440,447								
15	Other Current Assets	190									
16	Total Current Assets		103,863,677	8,069,397	5,530,949	7,661,262	5,315,716	1,872,182	110,987	943,524	16,953,259
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	3,284,294	426,217		53,049		213,765		4,682	5,805,503
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	12,349,849								
24	Payroll Deductions & Withholdings	480	9,853	1,533		2,980	168,507				
25	Deferred Revenues & Other Current Liabilities	490	43,464,101	6,217,036	2,278,166	2,009,047	2,489,152			452,480	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		59,108,097	6,644,786	2,278,166	2,065,076	2,657,659	213,765	0	457,162	5,805,503
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		59,108,097	6,644,786	2,278,166	2,065,076	2,657,659	213,765	0	457,162	5,805,503
31	Reserved Fund Balance	714	8,942,455	57,788							
32	Unreserved Fund Balance	730	35,813,125	1,366,823	3,252,783	5,596,186	2,658,057	1,658,417	110,987	486,362	11,147,756
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		103,863,677	8,069,397	5,530,949	7,661,262	5,315,716	1,872,182	110,987	943,524	16,953,259

	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, 2016										
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	95,813,714	13,356,820	4,858,580	4,432,216	5,428,213	1,216,445	225	975,084	4,732
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	14,855,088	0	0	4,000,612	0	0	0	0	0
10	Federal Sources	4000	9,627,277	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		120,296,079	13,356,820	4,858,580	8,432,828	5,428,213	1,216,445	225	975,084	4,732
12	Rec./Rev. for "On Behalf" Payments	3998									
13	Total Receipts/Revenues		120,296,079	13,356,820	4,858,580	8,432,828	5,428,213	1,216,445	225	975,084	4,732
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	86,082,740				1,928,224				
16	Support Services	2000	34,086,800	11,289,105		8,847,301	3,301,987	3,210,171		1,292,558	7,400,826
17	Community Services	3000	310,564	0		0	13,661				
18	Payments to Other Districts & Govt Units	4000	278,983	0	0	0	0	0			0
19	Debt Services	5000	0	0	6,688,177	0	0			0	0
20	Total Direct Disbursements/Expenditures		120,759,087	11,289,105	6,688,177	8,847,301	5,243,872	3,210,171		1,292,558	7,400,826
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		120,759,087	11,289,105	6,688,177	8,847,301	5,243,872	3,210,171		1,292,558	7,400,826
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(463,008)	2,067,715	(1,829,597)	(414,473)	184,341	(1,993,726)	225	(317,474)	(7,396,094)
24	Other Sources of Funds	7000	745,875					3,400,000			18,525,146
25	Other Uses of Funds	8000		3,400,000							
26	Total Other Sources/Uses of Funds		745,875	(3,400,000)	0	0	0	3,400,000	0	0	18,525,146
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		282,867	(1,332,285)	(1,829,597)	(414,473)	184,341	1,406,274	225	(317,474)	11,129,052
28	Beginning Fund Balances - July 1, 2015										
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		282,867	(1,332,285)	(1,829,597)	(414,473)	184,341	1,406,274	225	(317,474)	11,129,052

	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, 2016																				
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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:																				
6	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Community Consolidated School District 15</td> <td style="width: 25%;">580 North 1st Bank Drive, Palatine, IL 60067</td> <td style="width: 25%;">847-963-3000</td> <td style="width: 25%;">8:00-4:30</td> </tr> <tr> <td><i>School District/Joint Agreement Name</i></td> <td><i>Address</i></td> <td><i>Telephone</i></td> <td><i>Office Hours</i></td> </tr> </table>													Community Consolidated School District 15	580 North 1st Bank Drive, Palatine, IL 60067	847-963-3000	8:00-4:30	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
Community Consolidated School District 15	580 North 1st Bank Drive, Palatine, IL 60067	847-963-3000	8:00-4:30																		
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																		
7																					
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , 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, 2016																				
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety										
14	Local Sources	1000	95,813,714	13,356,820	4,858,580	4,432,216	5,428,213	1,216,445	225	975,084	4,732										
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0														
16	State Sources	3000	14,855,088	0	0	4,000,612	0	0	0	0	0										
17	Federal Sources	4000	9,627,277	0	0	0	0	0	0	0	0										
18	Total Direct Receipts/Revenues		120,296,079	13,356,820	4,858,580	8,432,828	5,428,213	1,216,445	225	975,084	4,732										
19	Total Direct Disbursements/Expenditures		120,759,087	11,289,105	6,688,177	8,847,301	5,243,872	3,210,171		1,292,558	7,400,826										
20	Other Sources/Uses of Funds		745,875	(3,400,000)	0	0	0	3,400,000	0	0	18,525,146										
21	Beginning Fund Balances - July 1, 2015		0	0	0	0	0	0	0	0	0										
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0										
23	Ending Fund Balances June 30, 2016		282,867	(1,332,285)	(1,829,597)	(414,473)	184,341	1,406,274	225	(317,474)	11,129,052										

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	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	LAURA Y AHN; NICHOLAS M ALAGNA	ANGELA V ANDERS; REBECCA BAGG	AMY ELIZABETH ABDNOR; DENICE P ACOSTA-GAMERO	KRISTINA ABBOTT; MICHELLE L. ACOSTA	MARILYN L ABLIN; MICHAEL M ADAMCZYK	
14	DAPHNE ALEXANDER; PAMELA L ALIMISSIS	CARRIE BERGMANN; MOLLY BLUNCK	DANIEL I ALARCON-HEWITT; LOURA ALAZHARI	DAWN M ADAMCZYK; JANET ALCALA	MARY ALBERTS; MELISSA K ALBERS	
15	MANYA ALMATAR; DAWN AMOS	LISA M BORRE; KATHRYN CARLSON	YANIN ALONSO; ROCHELLE M ANGELACCIO	KAREN ALDERSON; VALERIE M ANDERSON	DENISE M ALMDALE; CAROL L ANNARELLA	
16	KATHLEEN AMRHEIN; SHANNON M ANDERSEN	GABRIEL CHEZ; BRITTANY N CHRISTIN	BELINDA M ARMANO; SCOTT M ARNIERI	IOANNA ANGELOPOULOS; PABLO J ARBOLEDA	JODI L ANTONIK; DEBORAH APGER	
17	JOSHUA A ANSON; SPIRIDON P ANTON	VERONICA CIANCIO; LINDA CLARK	CHRISTINE NICOLE ARWAKHI; DONIKA ASAULENKO	JOSEPH A ARENBERG; KATHERINE ARENBERG	KAREN APRILE; SUSAN D ARNDT	
18	CATALINA ARAGON; LUIS ARDON	REBECCA E CROW; ERIN DALTON	CLAUDIA AVALOS-GARCIA; LEENA BABY	NOEMI AREVALO; GREG ARMAMENTOS	ERIN C ARNOLD; JAMES ARTRIP	
19	MARIE H ASPELL; DOROTHY E BACON	JEFFREY J DONATOWICZ; EMILY K DRAFFKORN	VALERIE G BACH; CHRISTINA J BARRANCO	ELIZABETH ASHMANN; JOANNE M ATKINSON-KL	SUSAN BAEZ; ADRIENNE BROWN BAILEY	
20	HOWARD BALSON; SHAWKY R BASSELIOS	KATHERINE A ECKBERG; MICHAEL FAGERHOLM	JACQUELINE M BAUMLER; THERESA M BERG	LAUREN R BAKER-MUSGROVE; PAMELA BALDUS	BRADLEY A BAKER; MATTHEW BARBINI	
21	LOU ANN BATTAGLIA; ELENA BAYDINA	PAIGE M FAIRBANKS; CYNTHIA A FRIESEN	SAMANTHA JANE BERGUM; DUSTIN E BERMAN	RALPH BANASIAK; KATHLEEN BARLOW	LAURA BARND; NANCY R BARON	
22	HEATHER M BECK; MAUREEN J BECK	NANCY FROY; LINDSEY M GARDECK	ALVARO BERMUDEZ; TRISTA BIALORUCKI	LAINEY A BARON; RICHARD A BARTELLS	ANJANETTE M BARROS; CAROL N BARRY	
23	CASEY L. BENJAMIN; CAROL J BENSON	ELIZABETH GARDONA; MATTHEW R GILLINGHAM	KATHRYN K BIESIADA; KATHLEEN MARIE BLAHETA	MARISA R BAUDIN; KRISTI M BEENING	LISA BARTLETT; SHERI BEATTIE	
24	KATHRYN L BERGMAN; ELIZABETH T BIRCHLER	NIKKI L GOLDMAN; MAGGIE GRANT-ABBOTT	CHELSEA M BLANCHFIELD; MICHELLE BRADFORD	STEPHANIE BELL; MONIKA T BERGEN	PAUL G BEHEN; GINGER BENNING	
25	SHAYNE M BIRKMEIER; JOY ANN BOHRER	ELIZABETH GREENLIMB; CHERYL GRIGOLO	KELLY BREW; DAVID BRIONES GONZALEZ	AMANDA M BERKES; LAURA E BLAIR	AMY K BERRY; TERRY BIRO	
26	MARTHA BORKOVIC; KENDRA BOSTICK	KATHY L HADDAD; ANNABEL S HASTY	KATHLEEN L BROWN; ALLISON B BRUHN	ERIC M BRENTS; SUSAN L BRINKMAN	ROBERT BLAISDELL; RACHEL BLAND	
27	SHARON BRANCH; LESLEY A BRAND	ASHLEY HENNESSY; KATHLEEN HOGAN	MATTHEW STEVEN BRUNS; KATIE BRYAN	NIKOLAOS BUBARIS; JENNIFER BUELOW	ELIZABETH A BLAZEJAK; GAYLE T BOGUSZ	
28	CHRISTOPHER BRAUER; JOSEPH BRINKMAN	ELIZABETH JORDAN; ENA KANDA	JESSICA L BUSSE; CATHERINE M CALDERA	ELIZABETH A BURGER; KERRY L BURNS	SUSAN BOLGER; DANIELLE T BOROS	
29	SARAH J BRODD; JULIE A BRUCHMAN	DEBRA KELLY; MARTHA LENNON	NICHOLAS J CANGER; SAMANTHA N CARLIN	MICHELLE C BURTON; JENNIFER A BUSTOS	LISA M BRACKER; ANNETTE BRAVOS	
30	PRASANNA L BUMIREDDY; DANIEL BURDI	VERONICA LYONS; SUSANNAH M MALMGREN	LISA A CARMODY; CORRINE K CARREOLA	KEVIN R CAHILL; NICOLE L CANDELA	ANNE BRIDGES; JEFFREY T BROWN	
31	MELANIE BURKE-FRANK; REGINA R BURKE	BRIDGET A MCLAUGHLIN; DENISE G MIRABELLI	MADELEINE CHRISTIANSEN; SARAH M CHUNG	HECTOR A CANO; AMANDA CARLSTROM	MARGARET BUCSA; PAUL M BUDIN	
32	JENNIFER BUSSE; SALLY BUSSE	NATASHA L MORALES; MADELINE E MORRIS	JOSHUA J CIMO; BRITTANY B CLARK	KELLY A CARNEY; MARY A CARNEY	COREY M. BULTEMEIER; JUDITH BURKE	
33	KAREN A BUTLER; JULIANNE CALAMIA	ALEXANDRA NASCA; KATHERINE LYN NAWROT	JENNIFER CLARK; SAMANTHA E CLARK	AMY CARROLL; STACY L CASSIDAY	KATHLEEN E BURNS-WOJTALEWICZ; VALENTINA BUTZKY	
34	ALYSSA A CALDWELL; ELAINE L CAMPBELL	MARGARET NEURAUER; JAMIE NUTT	LORA M CLAUNCH; MEGAN COBB	JENNIFER E CAZAREZ; GENNA CHANENSON GU	TAMARA J BYRNE; LISSETE C CABRERA	
35	SUSAN L CAMPBELL; AMY E CARNEY	GABRIELLE O'CONNOR; SHANNON PETTIBONE	SAMANTHA COLANDO; JENNIFER LYNN COLLINS	RITA K CHAVEZ; JASON R CHRIST	IRENE M CAMP; LUZ M CARDENAS	
36	ANNA L CARR; CERLENA CARTON	BLANCA PICHARDO-GUDINO; MARGARET C PRAGALZ	BENICIA M COLON; LINDSEY CONTRERAS	KIMBERLY CHUNG; KRISTIN M CIBULKA	SUSAN CARLSON; MICHAEL CARMODY	
37	DENISSE CASTELLANOS; KATHLEEN CEPURAN	CYNTHIA PRISCHING; CHERYL LYNN QUINN	ABIGAIL R CORBETT; CINDIE L CORTINAS	MEREDITH L CLOUD; HOLLY S COCANIG	KIERSTEN L CARNEY; RENE D. CARRANZA	
38	KATHERINE E CHAPA; KELLY A CHAPMAN	JENNIFER M REICHEL; NICOLE M RODRIGUEZ	KATHRYN M COSTELLO; KELLY COURTOIS	RISA B COHEN; MICHAEL J COLEMAN	EILEEN CASEY; AMELIA CERDA	
39	MIDGE W CHIN; JANICE J CHONG	ALISON RYAN; RACHAEL SCHERER	KELLY COZZA; AMANDA T COZZI	KRISTA M COLETTI; KERRY L CONNOLLY	AMY S CHANDLER; KRISTIE A CHARLES	
40	MANJULA CHOXI; KATY CHRISTENSEN	JULIE A SCHUMAN; SUSAN E SECOR	HEATHER CRITCHETT; KRISTYN CROPPER	JILLIAN M CONRAD; LAUREN COOK	ANNETTE C CHRISTENSEN; KIMBERLY A CICHON	
41	LAUREN M CHRIST; ELESHA CHUDASAMA	ANNA SMITH; NANCY G STANIS	BERNADETTE CROWLEY; GABRIELA DEL TORO	ALICIA CORRIGAN; BETSIE CORTES	JENNIFER CLARKE; REBECCA CLARK	
42	JEANIE CHUNG; JUDITH BILLS CIANCIO	SUSAN STITT; SCOTT TOPCZEWSKI	KATHRYN E DENGLE; THOMAS E DICOSOLA	YANIRA I CORTEZ; SUZANN CUELLAR	CYNTHIA E CLENARD; KATHLEEN COCHRANE	
43	BONNIE PATRICIA CIMO; NATALIE A CLARK	HERLINDA VARGAS; ELAINE VOGEL	SARAH ELIZABETH DIME; KATIE DIONESOTES	AMBER J DANIELCZYK; JAMES DANO	KELLY M COCONATE-BROWN; JODI COHEN	
44	SEAN CLARKE; PAIGE M COHEN	TRACIE LOUISE VOLKMAR; SUSAN L WERES	RACHEL L DORN; MARIA B DRIVER	SARAH E DAS; JULIE DAVIS	DEVONNA CONDON; JOELLE COOPER	
45	MADLINE COLLINS; SUSAN CONRAD	ROXANNE ZELLER;	KAYLA ANN DUNAVAN; KRISTEN ECKMAN	RUPAL DEDANIA; HEATHER M DELK	CAROL J COUTTS SIEPKA; DEBRA CRAIG	
46	MICHAEL M CONWISHER; KATHRYN E COSTELLO		MARY JO ELLERS; AMANDA M EMERY	KELLY A DEROSA; GABRIELLE M DEVLIN	THERESA CROAK; JANICE L CROTHERS	
47	COURTNEY L CROUCH; JOAN C CUMMINS		JAMIE LYNN ENGELHARDT; CHRISTINE E ERICKSON	REBECCA S DINKHELLER; LINDA A DIVIZIO	JULIE CRULL; ANN M CYGNAR	
48	SUSAN CUSHING; BARBARA CUSTER		JENNIFER MARIE FARAG; ANDREW R FEIGENBAUM	KIMBERLY DOLSON; SARAH J DONOVAN	ELIZABETH DALTON; KAREN DALY	
49	CHRISTINA M DALY; KATHLEEN DAVIE		ERIC FLOBERG; LAURA A FRANZ	BARBARA J DOWNS; LAURA DUDYCHA	KELLY A DEAN; BETH DEANDA	
50	BRIDGET A. DEFILIPPO; DARCY DELUGA		RYANN FROMKNECHT; JOEL GAMINO	YVETTE H DUNHAM; REBECCA A EICHTEN-FOAT	DONNA S DEGRAZIA; KELLY J DEGRAZIA	
51	MARY BETH DEMORE; MARLA J. DENATALE		ELISA GARCIA; NICOLE B GAVIN	AMANDA EKX; CARMEN L ENDACOTT	PATRICIA J DEVINE; JULIA S DEWEL-UNGER	
52	MADHU DESAI; AARON DICKSON-BAURES		KRISTI M GIANARAS; NICOLETTE GIANOPOULOS	MALLORY E ENGELSTAD; SARAH L ERB	CHRISTOPHER T DEWEY; JASON DIETZ	
53	LAURA DIDIER; DEBORAH I DIVERDE		AMANDA C GILLETTE; BRITTANY M GOLOTA	DENISE M ERBELE; ANA P ERDEI	MEREDITH A DLATT; DONNA DOEBLER	
54	RYAN DIXON; VESNA DJURDJEVIC		JULIE ANN GOOSTREE; HEIDI L GOULD	DONIELLE A ESCALANTE; CHERI L ESPARZA	BRIAN E DOHERTY; PAUL DOMBROWSKI	
55	SUZANNE M DOWD; KIMBERLY C DUNNE		MARION GREENWOOD; CARRIE L GRIFFIN	MICHELLE T ESPOSITO; MARY E ETCHINGHAM	ANTHONY DRAEGERT; BRIAN M DRAKE	
56	KIMBERLY A ECK; CHERYL L ELKO		GISELA M GRIMALDOS; KATELYN Z GROSS	PATIENCE FALK; ELIZABETH FALKENBERG	JOSEPH B DUDYCHA; MICHAEL J DUFFY	
57	SUSAN B ERICKSON; TODD M ERNST		CHELSEA ANN GSCHWIND; EYDIE GUERRERO	ABAIGAL L FERGUSON; SHARON FINK	PAMELA DUSOLD; KAREN R EARLY	
58	ADRIANA M ESPINOZA; BRETT A FANKHAUSER		LIZETH N GUERRERO; DIANA GUZMAN	CHRISTOPHER P FISCHER; CATHLEEN M FISHER	BRENDA MULLAN EBERLINE; DEREK ECKMAN	
59	PAGE FAULKNER; DOREEN FORD		ELISE HACKL; RITA A HALL	ALFONSO FLORES; AMY FLORES	THOMAS A. EDGAR; ANTOINETTE EHRHARDT	
60	KERIAKE J FRANGIADAKIS; KIMBERLY FRANK		JAZLYNN A HALLORAN; KAITLYN S HARAN	KRISTY FLORES; DANA E FOLEY	PATRICIA A ELTHERINGTON; JACQUELYN R ERICKSON	
61	EMILY A FRAZIER; MARIANNE FREDERICK		COURTNEY N HAYDEN; KIMBERLY R HEILBRONNER	KAREN L FRANCIS; JOCELYN N FREDELL	SUSAN ESBROOK; SCOTT FAIN	
62	ELIZABETH C FREUND; AMY FROST		JESSICA HENNELLY; CYNTHIA HERRERA	MICHAEL S FREITAG; SHARON FROELICH	SUSAN FAULHABER; LINDA FEHLBERG	
63	MARGARET M FUGIEL; KATHY M GAILEY		ROBERT S HESTON; MARY PATRICIA HOFMANN	ELLEN J FUGLESTAD; NANCY FUNK	JOAN FELZ; KATHY FILLINGIM	
64	RACHEL GALAUSKAS; MEGHAN E GARBY		KATHRYN E HOOTMAN; HEATHER HOWARD	NICOLE GABRYEL; SARA E GALLOWAY	MEEGAN FILOSA; CYNTHIA FLETCHER	
65	JUDY GARNMEISTER; JENNIFER E GIEMZA		ALLISON M HUDSON; EMILY A HUNT	PAOLA A GARCIA; JENNIFER GARDNER	MATTHEW R FOSTIAK; SHARI L FOX	
66	CHERYL L GLASSMANN; RICHARD M GLAU		JEANNE F IVES; NABILA JAHANGIR	MATTHEW J GASPAR; JULIE S GEDGAUD	KRISTIN G FRANKE; VICTORIA A FRANKEL	

	A	B	C	D	E	F	G
67		KATELYN R GLENN; KRISTEN P GLOVER		LAURAN J JENSEN; RENA JIMENEZ	LADY I GIL; TRACIANN GLOBE	KATHLEEN FRANZEN; LOREN FREEMAN	
68		GERILYN GOLDEN; MARIA GOLDSTEIN		HELEN K JOHNSTON; LAWRENCE JOHNSON	MARIANN GRADY; JEANNE GRELCK	RONALD FURGASON; SHARMAN H GALEZEWSKI	
69		WENDY GOLUB; CALI SHARISE GREENE		MARY D KAEMPEN; MARYANN KATTEZHAM	SUSAN K GRONWICK; GIANNA GUSKEY	MEGGAN E GANNON; LYNN A GARB	
70		CHRISTNE GREGOR; ELAINE GRIFFIN-MARTHEL		KRISTINA KNEIP; SARAH KOLCZ	KIMBERLY E HAAS; LAURA HAGAN	JENNY GARCIA-MACKO; KELLY GARRO	
71		DEBRA M GRIMM; LINDA J GRISWOLD		KRISTIN L KOLKA; MATTHEW R KOOIKER	ELIZABETH HAMM; MARCELLA HANLON	JAIME M GASUNAS; MARY ELLEN GEARHART	
72		JAIMIE GROOT; SUSANA GUEVARA		ERIN M KOVELL; ABIGAIL L KRAUSE	GEORGIANNE B HARMS; CHERYL HARSH	SUSAN M GEHRING; LORI GEHRKE	
73		LAURIE O GUSTAFSON; CAROL A GUZIAK		AMANDA L KRISTO; RICHARD F KUEBLER	MARINA A HAUGHTON; SARAH M HAY	JODY K GEITZ; HOLLY M GILLIAM	
74		JOY L HAMMUCK; DONNA S HANDELMAN		CLARA H LEE; GINA M LUBY	BROOKE N HELD; JEREMY J HELFRICH	JENNIFER L GLAZBROOK; JOAQUIN GONGORA	
75		PATRICIA K HANDEL; LINDSAY L HARRIS		SARA A LUCK; LAURA J MAGROWSKI	MELISSA L HERNANDEZ; STEPHANIE A HERNANDEZ	DEBRA GOODE; TERI G GRAF	
76		JUDITH A HEGGELAND; RUTH A HELLER		JENNIFER MAHN; ALISON MAHONEY	LISA M HEYDEN; HANNAH R HODGSON	JENNIFER GROSCH; VALERIE A GRUENWALD	
77		AMY K HENNING; VICTORIA HERRON		MELANIE A MANDARINO; VICTOR M MARQUEZ	MELISSA A HOEFT; ANNAMARIE HOFMANN	NANCY HAGEL; JOHN HAMANN	
78		JANET S HERZOG; DOROTHY J HEWETT		BRITTANY A MARTI; COLLEEN MARTINEZ	VICTORIA L HOGUE; SHEILA HOWARD	KAREN A HANISCH; CHERIANN B HANSON	
79		AMY HILL; KATLYN HINDLE		STACEY MARTIN; ANGELA MEACHAM	KATE M HUNT; JENNIFER L IRWIN	MATT E HANSON; TRACIE HARBERTS	
80		STACEY HNYTKA; MEAGAN HOFFMAN		AMANDA M MEDHAT; MARCY E MEYER	STEPHANIE JACKLOW; KRISTIN M JARES	SUSANNE M HARDIMAN; LINDSEY HARRIS	
81		REBECCA C HOFFMAN; KATHLEEN HOFMANN		SHANNON M MILNER; AMY M MOON	KIMBERLY JENKINSON; SHANE JENSEN	ROBERT W HARRIS; DOUGLAS K HARTER	
82		CYNTHIA HOLLENBECK; REGINA L HOWARD		TRACY E MOORE; NICOLE E MORRIS	JENNIFER M JOHNSON; KATIE L JOHNSON	VIRGINIA M HESSE; LORRIE HOENIG	
83		BRIDGET HULT; DANIELA IZZO		ADRIANNE MYERS; LAILA J NASR	RYAN P JOHNSON; KARENILA JORDAN	ERIN K HOWE; KATHLEEN HYL A	
84		NICOLE M JAMESON; LORI A JEFFORD		KEELEY J NAUMAN; KATELYN S NEDZA	JENNIFER JUN-TAYLOR; LINDSAY M KABRE	NANCY J HYRCZYK; GREGORY S ISAACS	
85		CASANDRA L JENSEN; CYNTHIA D JENSEN		DEANNA NEMCHOCK; JULIE A NICOLOSI	DANA M KARNIA; LEE ANN KARSBAEK	KRISTY IVALIOTES; KATHERINE C JACKSON	
86		BETH A JOHNSON; VALERIE D JOHNSON-CACERES		BROOKE A NYQUIST; TRACY G O'MALLEY	JANE E KAY; CRISTINE G KEARNEY	JUDITH JAHNKE; KEITH JANOSCH	
87		LYNN KALISKI; RUSSELL L KAMINSKI		AGNIESZKA K OBARA; KRISTINA OBRILL	PATRICIA KEHM; JENNA L KESSLER	LISA JAUCH; ERIKA B JOHANSEN	
88		SOO KANG; SARA S KASANDERS		LAURA OHMS; NANCY OLIVER	KRISTEN E KING; HEATHER A KLIKAS	JOYCE A JOHANNSEN; MIMI D JOHANSON	
89		JILL C KELLY; MARTIN J KENNEDY		JENNIFER A ORTH; SARAH I ORTIZ	KATHERINE A KLOWDEN; LINDSAY A KNOBLAUC	JONELLE C JOHNSON; KAREY J JONES	
90		JEFFREY M KERSCH; DAWN KETCHIK		SHANNON OWSLEY; ANNA PAPROCKI	KIMBERLY KONISHI; LARA B KOWALSKI	ANA M KAMATH; LISA KEARNEY	
91		MICHELE KIELBAS; GRACE KIM		LAURA E PARASKEVAS; MICHELLE PASHKOW	SHANNON KROLL; JENNIFER M KRYSZCIAK	MARY KEESHAN; SHERRI A KELLER	
92		JEANNE KIM; KRISTINE M KLACZEK		KARINA PAUL; ALLISON PEASE	CHRISTINE D KUJAWA; CORIE M KUPISCH	ALESSANDRA V KENNEDY; DAVID KERKEMEYER	
93		JULIE A KOEPEKE; GREGORY M KRATOCHVIL		KARINA PEREZ-SMITH; LAURA PEREZ	JULIE S KURKA; MICHELLE LACAMERA	SANDRA KING; KATHLEEN KINGSTON	
94		DONNA M KRUPA; AMY A KSIAZK		LILIANA PEREZ; ERIN K PERRICONE	BETHEA V LANE; HOLLY R LANNERT	PAUL A KLIMAS; MARY E KNOEPEL	
95		JULIE C KUROWSKI; STARR B KUTTENBERG		KRISTINE PLAZYK; MONICA RATHS	MELANIE LARSON; MELISSA A LEBATA	MERCEDES KNUDSEN; MICHAEL D KNUDSEN	
96		MEGHAN LANE; JULIE LARSON		AMANDA M RAZ; REBECCA J RAZ	JENNIFER J LEE-STEWART; JENNA A LEONE	WENDI C KRAUSE; JACQUELINE R KRAVITZ	
97		CARRIE ANN LAWRY; FRED A LAZAR		JANELLE F REICHARDT; GABRIELA L REYNOSA	PATRICIA A LEU; LINDA LITLEDALE	LAURA KRETZINGER; ELIZABETH A KRUEGER	
98		JULIA A LEAMANCZYK; MONICA LEONARD		GEMIEVIEVE ROBERTS; ANNA E ROBINSON	MELISSA LO CASCIO; CHRISTINE S LOH	CAROLINE F KUNIK; SANDRA LAHOZ FRANCISCO	
99		KATHLEEN M LEWISTON; WILLIAM B LILE		JAMIE C ROCHA; SANDRA RODEBUSH	PATRICIA LOPEZ-PULLMAN; KELLY M LOUDERMIL	DOUGLAS LANDERMAN; MARY E LANDERMAN	
100		JANET H LIU; ELSPEETH LOSCH		MARIA P ROMERO; AIMEE C RYERS	JULIE L LUCASH; CHRISTOPHER R LUCHT	CHERYL A LAUFENBERG; PAMELA K LAUGHLAND	
101		ATHENA LOUCHIOS; MARIA LOUCHIOS		VICTORIA ANNE SARANTAKIS; MAYELLA SARLI	KRISTEN E LUPA; ANGELA L MAC INNES	ANNETTE LAWSON; SHARON H LENNSTROM	
102		AMY JO LOUIS; JENNIE B LUHMAN		JAMIE E SCHAEFFER; SUSAN D SCHIRALDI	MARICELA MACIAS; ERIN MACKEY	JANET LENZINI; ANTHONY J LEVA	
103		CHANDA M LYONS; KATHRYN A MADSEN		LORI E SCHMIDT; ELYSE D SCHROEDER	MELANIE MADSEN; LORI MAJEWSKI	ROBERT LIGHTFOOT; KUEY-CHIEN LIN	
104		SARA MALECKI; TINA MARINARO		LESLIE I SCHUETT; KATIE SCHULTZ	SUSAN R MAJOR; DEANNA MAKAS	LAUREN K LUKOWSKI; BRENDA O LYON	
105		ENRIQUETA M. MARISCAL; SUSAN D MASTERSON		MARY E SCOTT; DANIELLE S SHERRY	JENNIFER MALDONADO; ANN M MALLEY	SUSAN MACIAG; JOANNE MADDEN	
106		MELISSA MAVROMATIS; ANGELA L MCDANIEL		PATRICIA M SMITH; RACHEL B SMITH	NICOLLE MALLON; MEGHAN MANDEL	SHARON P MANKA; GARY MANN	
107		COLLEEN MCGEE; JANE MCKENZIE		STEPHANIE SMITH; MARIA SOBIESZCZYK	KRISTEN MARCHIANDO; DANA MARTELLI	JEANNE M MARINO; KARA D MARKS	
108		MICHELLE LORAIN MCKINZIE; CATHY J MEADOWS		ALEJANDRO SOTO; KAREN E STEFFLER	MONIQUE MARTINEZ; TAMMY A MARTIN	STEVEN MARQUIS; KATHY MARX	
109		EDYTA E MEDINA; MAXWELL D MEIGEL		KATHARINE J STENSLAND; PAMELA R STUTZMAN	MARY MATHEY; MICHAEL J MAURO	ANGELIQUE M MASELLIS; KATHERINE MASON	
110		CYNTHIA A MIAZGA; TERRY L MICELI		CAROLINE SUPATARAPORN; JENNIFER M SWIECICKI	ALICIA T MCGARRIE; PAULA M MCMANIS	SUSAN L MATKOVIC; LYNDA B MAXWELL	
111		MARY C MILLER; NICOLE MILLER		MARGARET M SZAFRANSKI; COLLEEN ANNE TAPLING	ELIZABETH J MENDOZA; RYAN P MERLE	KATHLEEN MCAVOY; LISA MCCARTY-MEINCKE	
112		PATRICIA MILNER; SIMON MISRAC		LEAH C TENUTA; JOAN H THOMAS	THOMAS R MEYERS; LESLIE A MICHAELS	MARIA G MCCLURKIN; KAREN MCELMAN	
113		SHANNA MITCHELL; ANNETTE MONGOVEN		KARA L THOMAS; EMILY J THORNTON	KYLE V MOKAKOS; AMY M MOLINSKY	TARYN MERLE; SHARON MEYER	
114		KIM E MONTOYA; DEBRA MORRISON		ELEANOR M TIXIER; CASEY M TODD	KELLY J MOLLENHAUER; JENNIFER L MOORE	MINERVA S MILFORD; DEBORAH MILLER-TURNER	
115		MARK A MOSIAS; CAROLYN R MUIR		KRISTY N TREUTLER; VICTORIA L VACCARO	SHARON M MOORE; MYRIAM MORA MARQUEZ	JULIE MILLER; LISA G MISKOVETZ	
116		MABEL MUNANTE; PATRICIA J MURPHY		ELLEN VALAISA; LAURA A VANDERPLOEG	KIM M MORELLI; SARAH K MORKERT-MUNOZ	ROBERT MOFFETT; ELAINE A MOFFITT	
117		JANET MURRAY; LESLIE KAE MURRAY		JULIAN VENA; KAREN VESELY	JENNIFER A MUCCIANTI; AMY M MULLER	NICOLE M MOGILINSKI; MARIO A MONGELLO	
118		VALERIE C MURRAY; KATHY MURRIN		JORDAN R WALKER; SAMANTHA A WALTE	YUKO NAKAGAWA; PRANEETA N NARECHANIA	DAVID MORRIS; DONNA M MORRIS	
119		LISA NAJARIAN; ANGELA NASSOPOULOS		SONIA P WANG; CHRISTINE M WAWRO	CARMEIN T NAVAS; AMY E NELSON	NOHRA MORRISON; TRACY L MUELLER	
120		JOANNE M NATALE; ROMAINE NEASE		LAURA F WAYMAN; PHILIP WEBB	ROBIN B NELSON; LESA L NORTHAM	DAVID A NELSON; DIANNE NEUMANN	
121		SYLVIA A NELSON; CAROL J NOTA		BETHANY J WEC; KYLE L WEINERT	MARK D NOVACK; CARLA L O'CONNOR	KATHLEEN NEZIRI; SONJA L NILSEN	
122		DIANE NOWLAN; KATHLEEN O'BRIEN		TRACIE E WIDMAIER; JENNIFER WILLIAMS	SHANNON M O'CONNOR; CLAUDINE O'MALLEY	LISA R NUSS; MAUREEN O'BRIEN	
123		KIMBERLY L O'CONNOR; INGRID S O'MALLEY		MIHOKO YAMAMOTO; KATHLEEN E. ZEMAN	ROSANNA P OBLITAS; KELLY K OLIVERO	MARK P O'KELLY; SUSAN O'KELLY	
124		HAEKYUNG OK; PAMELA J OLANDER			LAURIE A OLSON; ANNELIESE R OPFER	ENO A OBOT; ANNE OLSON	
125		TANIA L ORTIZ; ELIZABETH P OSSWALD			RADOJKA ORLOVIC; KRISTINA ORSENO	DEBRA OLTMAN; THOMAS V OUIMET	
126		KIMBERLY L OSWALD; ERIN M PANKEY			DIANA E ORTEGA; CHRISTINE ORTLUND	KARYN PACIOREK; ADAM R PALMER	
127		KATHERINE PANZINO; MEGAN M PAUL			AMY N OSOWSKI; ERNST H OSTRAND	PATRICIA L PALMER; PAMELA L PATEL	
128		ANNE E PETERSON; NAGALAKSHM S PEYYETI			JUNE H PARK; STEFANIE PARK	CHRISTINE N PAVLIK; SUSAN M PAWLICKI	
129		SANDRA S PIANETTO; LAURIE A PIERINI			GRACE E PASCOLINI; KRISHMA S PATEL	MARGARET PEAK; DOREEN PEIGHT	
130		MARY KAYE POLLARD; IRINA POUKATCH			SUEELLEN PATKUNAS; ROY O PEDERSON	SUZETTE M PEREYRA; MARY PETERSON	
131		JUDY L POZDOL; ALEX PRZEKURAT			ANETTA K PEEBLES; EMILY L PERKINS	RUTH P PETITT; DAWN PISARSKI	
132		JENNIFER PUFFPAF; DAVID PURCELL			KELLY J PFEIFFER; KAREN E PINNELLO	EWA PITCHER; KATALIN E PLUYMERT	

A	B	C	D	E	F	G
133	PING QJ; SAMUEL RAMIREZ			MINDEE B PINTO; LYNN E PIPER	KIMBERLY L PROVUS; MAUREEN A QUESSE	
134	BARB RAPPEPORT; STACY A REISS			KATHRYN L PISKULE; ANNE K PLOTZ	LISA QUICK; MAUREEN A QUIERY	
135	DARCY RENKENS; MARY REUPERT			KIMBERLY A POPP; PAULA L POZUCEK	JULIE A QUITSCHAU; ROXANNE M RAFFAELLI	
136	MICHELLE K REYES; PAULA JILL RICCARDO			LISA POZZI; BEVERLY L PRZYBYLA	MARIANNE L RAKOCZY; LORI A RANDALL	
137	KRISTEN M RICHARDS-OTT; MARTHA RICHKO-ALVAREZ			SANDRA L RAMSLAND; MARYPATRIECE E RAUP	LANAE RECINAS; GAYLE A REESE	
138	BARRY ROBBINS; ROSARIO RODMAN			DANYELL M RECTOR; KATHRYN REYNOLDS	KYLE REID; MAURA REID	
139	LAUREN T ROLLINGER; LAURA ROSE			KELLY RICE; JENNIFER RIEHMAN	JENNIFER REILLY; RICK E RENFRO	
140	HOPE M ROSENTHAL; ALEX ROTELA			STEFANIE C RITTNER; BARBARA J ROBERTS	JULIA D RIEMER; RALPH G RITTNER	
141	MEGAN RUBENS; JOY E RUSTMAN			LAURA M ROBINSON; AMY R ROSENBARGER	JERRY W ROBERTS JR; SALLY K ROCK	
142	KIMBERLEY M RUTAN; SANDRA A RYWELSKI			ERIKA I ROSENBERG; SARA ROSSI	ANDREA L RODINO; LUZMILA RODRIGUEZ	
143	REBECA SANTANA; CYNTHIA E SAUNDERS			KATHARINE D. RUIZ; SHARON M RUSK	BARBIE L ROTHBAUER; KELLEY A RUSSMANN	
144	BARBARA M SCHAEFER; DEVIN B SCHAFFER			SABRINA RUSSO; CATHLEEN RUSTMAN	GINA A RUTA; MELISSA D SABATINO	
145	MARILYN SCHIENBERG; ZACHARY C SCHLOTT			EVA Z SABADOSA; NATALIE E SAIA	IRENE O SALMAN; EVELYNN C SAMOJEDNY	
146	KATE SCHMUTTENMAER; DOUGLAS SCHNEISS			CAROL A SALERNO; SILVIA C SALVATIERRA	JEANNETTE SANDER; LAWRENCE SASSO	
147	CARLY SCHOENEMAN; VARINDER K SEHMBEY			MEGHAN J SANCHEZ; JESSICA L SARGENT	KURT D SAXSMA; SCOTT M SCAFIDI	
148	BROOKE SELEP; CHLOE SEROTA			KATHRYN E SAUER; LAURIE SCARPELLI	MEGAN SCHLOBOHM; AMY L SCHMIDT	
149	DANIEL T SEYMOUR; CONNIE FAKO SHOEMAKE			MEGAN L SCHELLINGER; TRACEY J SCHIFERL	KATHLEEN M SCHMIDT; MARGARET A SCHNOOR	
150	LISA M SIBIK; SALLY E SIGAN			ANASTASIA SCHILKE; VICTORIA SCHLENBECKER	SHIRLEY M SCHOFIELD; JILL S SCHWARTZERS	
151	BRUCE W SIMS; SHARON SMETKO			MARIA D SCHLUP; BRITTNEY L SCHMELZER	COLLEEN M SEICK; DEBORAH A SEIDENZAHL	
152	ELLEN C SMITH; KATHRYN H SMITH			MATTHEW R SCHMIDT; SHARI C SCHMIDT	KRISTINE L SEIFERT; JENNIFER ANN SEOANE	
153	LAURA L SMITH; NANCY B SMITH			LAUREN N SCHNIERS; SARAH SCHOLL	ZOE C SHAPER; KRISTINE SHEEHAN	
154	MICHELLE R SOSA; LAURA SOYKE			NADINE M SCHREIBER; KRISTIANA L SCHWARZ	SHERRY L SHERMAN; JOANNA M SHOSTACHUK	
155	JESSICA L SPETHMANN; KARRI I SPIEGEL			COLLEEN SCOTT; MICHELE M SCOTT	CULLEEN N SIEBERT; JENNIFER R SIELEMANN	
156	SARA E SPINNER; MARY E STEFFEY			LAURA M SEIWER; MARY A SHERIDAN	GARY V SIMONIAN; KENNETH SKELNIK	
157	DENISE I STEGICH; JULIA S STERNSTEIN			STACY L SHINSKY; ELIZABETH SIERRA	CAROL SKOOG; YU-FEN C SMITH	
158	KRISTA M STEVENS; ANNETTE P SZYMCZAK			ALEXANDRA SIMONIAN; DIANA L SLATOPOLSKY	TARA SOBEK; DONALD H SOMMERVILLE	
159	KAYODE R TAIWO; TODD TARBOX			JOHN J SMART; ERIKA L SMITH	MARIA K SORCE; ARLENE STIX	
160	SAMIRA TARIQ; MARY BETH TESCHNER			MARILYNN D SMITH; NOREEN R SMRZ	RICHARD STOCKER; TERRI A STORINO	
161	MARY M THEER; MOLLY THORNTON			DAVID SOBEL; KATHARINE M SOLE	LINA STORTI; AGUSTIN D SUAREZ	
162	RENEE THORSELL; LISA M TOFANO			DEBORAH SORENSEN; JENNIFER J SPRENZEL	LINDA M SULLIVAN; ALEKSANDRA SUTROP	
163	ANNETTE TREVINO; KEVIN TYNER			CHRISTINA STANIMIROV; ERICA STAWIERY	LAURA J SWANLUND; SHERI TARR	
164	SHAMA N VALAME; DAWN D VALENCIA			DONNA STEINER; ELIZABETH STEPHAN	MARCIA TAYLOR; ROBERT TAYLOR	
165	BRIAN K VAN DYKE; CLARISSA VAZQUEZ-MATA			ALBERT L STEVENSON; KRISTINA A STIENS	TRACY R TEMPLETON; SHERRI L THOMAS	
166	JESSICA VERCILLO; SANDRA VLIET			JOHN J STOESSER; DUSTIN M SUBLETT	SCOTT B THOMPSON; ANDREW C TIEMAN	
167	GARRY M VONDRASEK; ELIZABETH R VOSS-MILLER			HELEN M SUERO; KAREN A SURDYNSKI	MARK A TOBIN; GAIL TOMAL	
168	LOIS WAGNER; KATHARINE WALLER			SHIRLEY S SWIATOWY; MELISSA B TEUSCHER	CYNTHIA M TORRES; DEBORAH TOSCANO	
169	BRITTANY WALLS; JOANNE WANDELL			SEEMA THAKER; REBECCA A THAS	MARIA TZANETIS; DORSEY UHRICH	
170	KEVIN E WARDZALA; JOSEPH WAWAK			COLLEEN E THOMAS; VANESSA H THOMSEN	SUSAN VAN SLYKE; GINA VAN WYK	
171	SUSAN M WELSH; KATHY K WENDELL			GREGORY A TOMCZYK; HEATHER TRAUSCH	NICHOLAS J VASSOS; ANN B VATCH	
172	MARY WHITEHEAD; LAURA WILCHER			CATHERINE A TROOPE; DANIEL W TUCKER	PATRICIA A VOTH VENA; MARILYN WALACH	
173	GAYLE LEAH WILLIAMS; NOELLE C WILLIAMS			LAURA M TUREK; TERESA A UM	MATTHEW R WARREN; JENNIFER WASNER	
174	KIMBERLY A WIMER; AMY WIPPMAN			AMY VAN DYKE; PATRICIA VAN WINKLE	BRUCE WEDELL; ANDREA WEGNER	
175	ANDREW J WIRE; JOANNE WOJCIK			ANGELA B VASEY; CRISTINA VERDIN	DORIS J WEIS; JENNIFER L WHITMAN	
176	ROBERT J WULFF; RONALD J YORE			RENEE VERISARIO; AMY WAGNER	KELLY A WILCOX; DAVID S WILKIE	
177	MILLIZETTE ZEMATIS; REBECCA ZIEMER			RACHEL WAGNER; JINAH WAITZMAN	CAROLYN R WILLIAMS-ENGLISH; KERRY A WILSON	
178				WENDY J WAITZMAN; KELLY A WALL	LORRAINE WISTROM; DAVID A WOJTALEWICZ	
179				MATTHEW WEIDMAN; REBECCA WEIDNER	SCOTT WOLDMAN; CHERYL A WOLFEL	
180				LEAH S WERTHEIMER; JENNIFER M WIERZBICKI	AMIE L WOLFF; CYNTHIA WONG	
181				ALLISON WILLIS; TAMARA WILSON	MARY M WOZNIAK; TRACEY J WROBEL	
182				AMANDA A WISE; BRIDGET K WRIGHT	ERIC YOUNG; DONNA ZEH	
183				MARIEL ZAMBRANA; DILYANA S ZHELEVA	CYNTHIA ZEIVEL; SHARI ZEMAN	
184				MICHELE ZORDAN;	ANDRE J ZIELINSKI; KAREN ZIELINSKI	
185					JEFFREY S ZILKE; DONNA ZIMMERMAN	
186						
187						
188	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
189						
190	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
191	JAMIE ADOLPHSEN; PRINCELLA AGUIRRE	DORA ACOSTA; NANCY AGUIRRE	RICHARD AGUINIGA; DAVID ALCINA	NEHAL ANAND; ERNESTO O BAEZ		
192	AIYSHA AHMED; SUE A ALLEN	JEFFREY D ALCINA; MARIA ARREOLA	PATRICIA ALTERGOTT; SHERREE M AUGE	JUNE F BECKER; ANNE R BOSSLET		
193	CRISTINA H ALTAMIRANO; PAMELA L.J. ALTMAN	THERESA C AVELLA; NANCY BACHMANN	BARBARA J BAEHR; DAN M BANKERT	KEVIN CARTER; GERONIMO CAZARES		
194	HEIDI ALVAREZ; HEATHER ANDERSON	PETER Q BAQUIRAN; MICHELE M BARNAS	JOHN J BARNAS; RICHARD BERGNER	DANIEL CIOPASIU JR; MATTHEW J CONWELL		
195	PRATIBHA S ANTURKAR; STAVROS APOSTOLOPOULOS	JOHN BARRY; BETH BELLAMY	ANN BOKOR; MARILYN L BORRIS	SANDRA CRAMER; JAMES DONADIO		
196	VERONICA ARANDA; JULIE ARCHOS	RITA M BELMONTE; STEVEN T BERGQUIST	JUDITH A BRAMER; ROBERT H BRAUN	JAMES DUFFY; MARK EXLINE		
197	LYNNE A ARGENTINE; JAMIE ARNDT	MICHELLE BOETTCHER; WILLIAM F BOULTER JR	KAY L BROOKS; ROBERT A BROWN	PORFIRIO DIAZ FERNANDEZ; SUSAN M GARCIA		
198	HOUDA AROYAN; JANICE L ASHMEAD	DIANE L BUSH; DONNA M CAMPBELL	SHEILA M BROZ; SUSAN L BUCHHOLZ	LUCY GAZDA; LUKE HARDT		

	A	B	C	D	E	F	G
199		MARGO L ASTA; ANA M ATRISTAIN	PATRICIA I CLEMENS; CAROL M COCHRAN	COLLEEN C BUTTERLY; DANNY CALDWELL	MARK HEIDE; KIMBERLY L KRYS		
200		CHRISTY AUSTIN; JOSUE AVILA	SANDRA J CONRATH; ADRIAN N CORTEZ	GERMAN CALVO; WAYNE D CANNATARO	VAN T LE; THOMAS LECTURE		
201		KEVIN B AVILA; MARGARITA AVILA-ORTIZ	ANNETTE R DARGENIO; DANIEL T DAVIS	ERIN CARP; KEITH A CUNNIFF	MITZI LEEK; FRANCINE MUELLER		
202		STACY MARIE AZZANO; AMY BACHARA-WNEK	SCOTT M DAVIS; BRICEIDA DENSMORE	PATRICIA DEGIULIO; THOMAS J DEMBINSKI	LAURA S NEIKRUG; JULIE O'HARA		
203		LORI N BADURIA; LUCY BAHENA	DONNA DIVELLO; ANNA MARIA DOLECKI	QUANG DIEP; THOMAS S DIGIOIA	JOHN PETERSON; VICTORINO PONCE		
204		MARY K BARANOWSKI; KELLY E BARISTA	MARY DONOVAN; BRAD A DOWNEY	EMILY T DIX; WINSOME J DOCKERY	MARK RADTKE; HAROON RASHEED		
205		LARI ANN BARR; ALMA BARRIENTOS-PLATA	SHARON ESTES; DAWN EVANS	CHRIS J ECKARDT; CAROLE EINHORN	BRIAN RICHARDS; PAMELA A SEICK		
206		SANDRA R BARRIENTOS; ASHLEY M BARTELS	CHRISTINE B FAFLIK; CATHRYN FARRELL	SUSAN J. ERIKSEN; KAREN L EVANS	BONNIE M SIMON; RENE SOLIZ		
207		LORIE A BARTHOLOMEW; GEORGE BARTNICKI	DOREL FONTAGNERES; KAY A FRYSTAK	DOUGLAS C EVERETT; CATHERINE ANN FABJANCE	MELISSA SOUDEN; LINDA STYCZEN		
208		BONNIE BATES; USHA RANI BATTULA	ELIZABETH A GARDNER; CHARLENE GILBERT	TARI S FARINA; IVY FLEMING	JOSE VENEGAS; WILLIAM VESCHUROFF		
209		CAROL J BAUMEISTER; BEVERLY A BAUSER	JESSIE GOODALL; JENNIFER A GOTTLIEB	KRISTIN A FORTUNATO; ADAN GARCIA	KRISTIN D VOIGTS; MARY ZARR		
210		DONNA L BEACH; JANET L BEATA	SHARON M GREGORY; TAMMIE B GRESHAM	KEITH A GARCIA; TERRY GIBBONS	THOMAS C BRAMLEY; ROBERTA DESPRAT		
211		CYNTHIA A BECKER; KATHLEEN A BECKER	BECKY S GUNGER; RONALD HEDKE	PAMELA GIBSON; YOLANDA V GILCHRIST	CAROL J GAJEWSKI; MARC KONNY		
212		SANDRA N BEJARANO; ELIZABETH BELTER	ADRIANA HERNANDEZ-AGUILAR; JUAN MANUEL HERNANDEZ	GEORGE GOEPPINGER; MANUEL S GOMEZ	DAVID W KUECHENBERG; CRAIG PHILLIPS		
213		GAYLE BENNETT; LISA A BENNETT	LORI HOFFMAN-TELLEF; ROBERT HUBER	JEFF GOODENOUGH; EDWARD F HANSEN			
214		MARY JO BENNETT; MARLA BERESHEIM	DMITRIY IGNATENKO; KERRIE A JACOBS	DONALD HAVELL; CARI L HENDERSON			
215		ANTHONY D BERRY; URSULA A BERTRAND	RYAN E JOHNSON; SUSAN JUAREZ	ALEX HERNANDEZ; MARK HERRON			
216		LUZ N BETANCOURT; JANET BETHKE	JAN E KEELEY; JEANNE A KEIFER	RALPH HETTICH; JAMES HILBERT			
217		SUCHETA BHALLERAO; GEETA BHUSHAN	WILLIAM R KELLER; LINDA G KHOURY	JUNE L HOLMSTROM; CARISSA A HOLT			
218		CAROLYN BICKEL; SHARON L BICKFORD	DAVID L KLEMP; ELLEN KLIMALA	CHARLES F HURD; ANITA L JAMNIK			
219		SAMPA BISWAS; KATE E. BJORVIK	ELEANOR L KLOUD; DIANE M KONIECZNY	ANDREW K KARPINSKI; DONALD F KONIECZNY			
220		FRANCES BLACK; NOVIA BLASKI	ANDREA L KRAUSE; LISA G KREISS	TERESA LASKUS; JOHN LOVITZ			
221		KAREN BLINDT; JULIE M BLUME	THEODORE KUHNZ; DEBORAH A KWIDD	FELIPE LUCERO; SANG V LUONG			
222		JUNE M BOCHENKO; LIDIA A BOCHE	HA THANH LAI; MINH LAI	DINO J MACRO; VIDAL V MALAGON			
223		JENNIFER E BOECKELMAN; SANDRA BONSIGNORE	ROSEMARIE LODL; ELA V LOPEZ	ERICH J MANDEL; STEVEN J MANKA			
224		SUSAN A BOOS; SILVIA BORJAS	HEIDI MALS; DEBORAH L MARTEL	CHRISTINA MANN; KIMBERLY A MARKIEWICZ			
225		REBECCA BORN; WILLIAM BOTEFUHR	JOHN P MARTIN-MEHL; ROBERT V MARTIN	LORIE L MARTENSON; JUDITH S MARTINEZ			
226		DONALD J BOUDREAU; DONNA BOULTER	LIDIA V MAYNE; LAURA H MCCABE	SUSAN MAYER; KEITH MCKINNIE			
227		SANDRA L BOWER; THERESIA H BOWLING	GRACIELA MENA; JOSE G MEZA	FEDERICO MEZA; JAMES R MICHAELS			
228		CHARLES S BRACE; ADRIENNE O BRAUN	BARBARA MOELLER; TIM MOLOZNIK	LORENA G MIRANDA; ASTELLA MUNOZ			
229		NICHOLAS E BRESCIA; AARON W BREWER	ALEXANDER NOVA; ANGELA S NOVAK	STEVE NAGY; SI NGO			
230		CHARLES E BRIDGER; JOSEPH BRITTON	JANET J NYSTROM; GEORGIANNE O'DONNELL	ROBERT M NORMANN; KATHLEEN NYCZAJ			
231		PATRICIA BRITTON; LAURA D BRODNAN	PATRICIA A OLSZEWSKI; AMAURIS G ORTIZ	CHERYL A O'NEILL; MICHAEL J ODARCZENKO			
232		CLARA H BROWDER; BERNICE BROWN	TERESA K OSTOICH; MONICA A PALACH	ASHTON OSBURN; KATHLEEN PERONTI			
233		AIMEE B BRUNLIEB; GRACE M. BRZOZKA	PHILIP A PETRUCCI; PATRICIA PREBIL	RICHARD PERRY; KATHY POPE			
234		MICHAEL J BUCCELLI; JONATHAN W BUCSA	JOYCE A PRIGNANO; ROBIN PRUGAR	KIMBERLY RAHN; BETH A RECONNU			
235		STEPHEN BUENING; PAULA BULLIS	DANIEL J ROGERS; DEBRAH J ROMERO	TIMOTHY REED; ERIC R ROBINSON			
236		MAUREEN A BUNCE; BARBARA BURCHERT	PAMELA C SAMSON; LESLIE SCHEER	PAMELA ROGERS; KAREN M ROILAND			
237		BRENDA BURMAN; EILEEN M BUSHELL	ADAM C SCHMIDT; CAROL SEALES	MANUEL RUIZ; MIGUEL SANTOYO			
238		BRENDA BUSKE; ANA MILENA BUTLER	JUDITH SHANAHAN; ANNA SHEPHARD	JULIE A SIMPSON; SUSAN SMITTLE			
239		SUZANNE M BUTLER; RICHARD J BUTTERLY	RANDY SINGLETON; SHARI L STADLER	MARTIN J SNOOK; DONNA J SOENS			
240		JOHN CAHILL; MARY B CALDWELL	JOHN F STEEBER; MARK D STELLA	HECTOR SOTO FLORES; LOIS SOUTHARD			
241		MARIAN S CALHOUN; ANDREW CALLAHAN	DEBORAH SUMPTER; ETHAN JOSEPH SWIERAD	LYNN ST PIERRE; JOSEPH P STANLEY			
242		BRENDA CALVILLO; IRYNA CAMBONE	EVAN SWIERAD; MARGARET SWIERAD	ROBERT STEMPIEWICZ; DEAN STOYAS			
243		NORIS B CAMPA; KARLA S CARLSEN	TRACY SYPURA; BLAZEJ SZWEDZIUK	DAVID SCOTT STRIK; NICOLE THOMPSON			
244		KATHLEEN CARLSON; VANESSA CARO	SHAWN TERRY; LINDA M THIELEN	EDUARDO VAZQUEZ; THOMAS VLCEK			
245		JACKIE CARRILLO; LOU ANN CASEY	MARY E TORIUMI; ESTELLE TOROK	TIMOTHY A WALDORF; STEVEN K WALSH			
246		SCOTT A CENKAR; TANIA CERVANTES	SON N TRUONG; LYDIA VALDEZ	SUSAN WARREN; KATHRYN A WEBER			
247		BONNIE CESARIO; JEREMY CHAPMAN	KAREN Y VAUGHN; NELLY VELASCO	KATHLEEN WENNER; DEBRA L WILLE			
248		VANEZA CHAVEZ; JODI CHECK	JEFFREY VITTONSON; BARBARA WALT	ELLEN L WOEMMEL; PAUL WROBLEWSKI			
249		SHU-YIN CHEN; CHRISTINA E CHON	THOMAS J WALTERS; HATTIE T WASHINGTON	MATHEW ZASTROW;			
250		SHARON A CHUBOFF; PATRICIA CLARK	JAMES M WELLS; TIMOTHY WOOMERT				
251		TERENCE T CLARK; THOMAS R CLARK	WILLIAM ZIMMERMAN;				
252		MARY DAWN CLEMENT; LORNA COBB					
253		SCOTT R COCHRAN; DANIEL COCOMISE					
254		BARBARA L COLE; ALIS COLELLO					
255		LISA D COMBS; BEVERLEY CONIFF					
256		CHRISTINE M CONSIGLIO; V KAREN COOK					
257		DEBORAH F COOPER; WENDY S CORNWELL-GUMZ					
258		ABBEY E CRAMER; DIANE CROUCH					
259		LISA CUELLAR; PAMELA CULLEY					
260		LYNN K CUNNINGHAM; DEBORAH CUTTS					
261		DIANE L CZUBEK; DOMINGO D'SOUZA					
262		ESTHER D D'SOUZA; DEBRA DANNO					
263		JANET D DAVIDSON; BETTY DAVIS-OLSON					
264		JAMES C DAWSON; THOMAS M DAX					

A	B	C	D	E	F	G
265	CARMEN DE PENA; KELLE M DEAN					
266	DONNA DELGIUDICE; TERRI DELIGIO					
267	TARA L DELUCA; CATHRYN R DEMEUR					
268	RENATE DEPAU; KELLEY A DETTLOFF					
269	COURTNEY DIGATE; BARBARA A DIGAUDIO					
270	LISA M DINSE; SHEILA M DODSON					
271	JULIE A DOHERTY; MARY B DOKTOR					
272	CYNTHIA M DOLAN; RYAN M DOLECKI					
273	JAN M DOVE; KATHLEEN Y DOWNING					
274	ANNA DRAGANOVA; ANGELA DRAZKOWSKI					
275	BRIAN DRISCOLL; RHESHA L DRISCOLL					
276	CATHLEEN P DROLLINGER; RUSSELL DROST					
277	DIANE DU BOIS; MEENA DUBEY					
278	CATHI DUDCZAK; BARBARA A DUDLEY					
279	JOAN F DUNNE; MILY DURAN					
280	SAMARA L DYKSTRA; PAMELA E DZIEDZINA					
281	TESS A ECKSTRUM; BRENDA EICHBERGER					
282	JANICE M EKART; ANNA I EKIERT					
283	ROBIN D ELDREDGE; JENNIFER H ELKINS					
284	JULIE F ELSTER; ANNE ELTER					
285	DIANE M EMERSON; MATTHEW DAVID EMERSON					
286	LYNN ERDMANN; DANIELLE RENEE ESCUDERO					
287	ALEJANDRA ESPINOZA; NANCY EVANS					
288	MEREDITH EVETT; JACOB E EXLINE					
289	AMY MARIE FANTONI; MARY E FARIS					
290	JACQUELINE A FAVELA; SHEILA M FEIKES					
291	LORI FERRIS; HELEN FICHTE					
292	JAY L FIEDLER; LUISA FIGUEROA					
293	ROSIE FINK; JERLEANE FLEMING					
294	SOPHIA FLOROS; TERRY E FLYNN					
295	SUSAN K FOLEY; GRACE F FORD					
296	ALAN M FOSZ; SARAH FOWLES					
297	GRETCHEN FRANK; LORI L FRASCO					
298	CAROL A FREITAS; RUSSELL FREITAS					
299	SHERI FRIEDMAN; CATHERINE BELLE FRITZ					
300	KATHLEEN FRITZ; STEVEN P GAGLIARDO					
301	MAGDALENA GALVAN; ELIZABETH A GAMA					
302	Wafa Y GAMMOH; JANICE A GANGALOO					
303	JANET GANZER; ROSA A GARCIA					
304	RALPH P GARDNER; MICHAEL C GARNANT					
305	TERRY GARRISON; MARTHA L GARZA					
306	BETH GATSIS; ANNER GAVIDIA					
307	RICHARD GEARY; SUSAN GEBHARDT					
308	KENNETH W GEHEB; LINDA A GIERS					
309	NANCY GILL; JAMIE GIULIANO					
310	BRENDA GLAB; ROBYN MARIE GLASS					
311	RENNAE GLENN; NANCY GLONKE					
312	JANE D GOEHLER; ROBERT J GOEPPINGER					
313	TERRY G GOEPPINGER; STEPHANIE GOERS					
314	DORA E. GOMEZ; JEANNE GONIO					
315	CRISTAL GONZALEZ; JESSICA GONZALEZ-SANCHEZ					
316	MARIA S GONZALEZ; BAILEY GOODMAN					
317	JENNIFER GORECKI; HAROLD A GOTTLIEB					
318	ANNETTE M GRABOWSKI; JOHN GRAF					
319	LUIS GRANADOS; LYNN GRANT					
320	NICOLE M GRATZIANNA; RONALD E GRAVES					
321	SUSAN GRAVES; THOMAS GREEN					
322	MARIANN GREETIS; ELIZABETH GREWE					
323	MARTHA GRIFFIN; AARON GRINSTEAD					
324	BARBARA GRISAFFE; STEVEN A GROVE					
325	LINN GRUM; ERIN GRUPE					
326	MAGDALENA M GRZEGORCZYK; DIANA GUNDERSEN					
327	LORENA GUTIERREZ; KAREN T GUTSCHICK					
328	KIMBERLY B HAFTL; CYNTHIA J HAJOST					
329	GUINEVERE HALEY; CLIFFORD HALL					
330	CORRINNE SANTINI HAMILTON; DENISE R HAMMETT					

A	B	C	D	E	F	G
331	JULIA HANEY; JAYNE M HANNON					
332	DEBORAH L HANSMEYER; NADINE HANSON					
333	JANEE C HARTMAN; NANCY J HARTWIG					
334	DIANE HATTORY; TERRANCE L HAUCK					
335	PATRICIA HAYDEN; KRISTINA HEALY					
336	MICHAEL HEIDER; ELIZABETH C HEINLEIN					
337	RICHARD HEISLER; JAMES HEITBRINK					
338	LISA M.R. HELMINSKI; CAROL HERLEY					
339	JAZMIN E HERNANDEZ; MARYEN HERNANDEZ					
340	SALUD HERNANDEZ; SELENE HERNANDEZ					
341	SOLEDAD HERRERA; ROBERT M HESS					
342	ANNA M HIDAKA; BRITA A HIGGINS					
343	ALICIA M HILL; PATRICIA HILL					
344	ISABELLE M HIRT; FRANK M HOANG					
345	KATHLEEN HOGABOOM; ELISABETH HOLLANDER					
346	HEATHER HOLM; CHERYL A HORA					
347	SUSAN M HOTTEN; TRACY HOWARD					
348	MEGAN HOWLAND; TERESE HUDAK					
349	MARGARET R HUNN; DEBBIE A IMBURGIA					
350	DEBORAH S INMAN; HOLLY A IPPOLITO					
351	TAHIRA IQBAL; BARBARA IVES					
352	ANNETTE M JACKSON; BEVERLY R JACOBS					
353	LORI JACOBY; SANDRA JACOBSON					
354	MARLO JAMES; GIDEON JAOCHICO					
355	CHRISTINE M JARCZYK; SHASHIKALA JAYARAMAN					
356	DEBORAH L JENSSEN; JULIE JESERNIK					
357	DENISE JOBES; CRYSTAL T JOHNSON					
358	JANET C JOHNSON; TODD F JOHNSON					
359	BRIDGET L JORDAN; AGNIESZKA JUSZKIEWICZ					
360	PATRICIA JUZA; IRWIN M KAISER					
361	JESSIE KALINOWSKI; DEBBIE KANTRO					
362	VLADIMIR KAPUSTIN; PATRICK KASPROWICZ					
363	THERESA M KAUSS; JANICE KEDZIOR					
364	KEVIN KEEHN; JOHN KEMBLAWSKI					
365	JENNIFER J KENDALL; MARY A KENNEDY					
366	LAURA KENOST; SIMONETTA A KENTISH					
367	MICHAEL P KERLIN; TRACY L KERLIN					
368	JILL KESSLER; MARGARET KETTERING					
369	IFFAT KHAN; ROBIN KHAYYATA					
370	LINDA KIEHL; LYNDA KIM					
371	NARA R KIM; SANDRA LYNN KINCANON					
372	GAIL S KING; KIMBERLY D KINI					
373	MICHAEL F KINSELLA; JENNIFER L. KIRBY					
374	ROGER KIRKLAND; UNADINE KITOWSKI					
375	RICHARD KLASS; DEBORAH A KLONDER					
376	ERIN KNIGHT; CATHLEEN T KNOBLAUCH					
377	MARY KATHRYN KNOEPEL; JUDITH A KNUERR					
378	SUSAN M KOEPL; KAREN E KOHT					
379	BEVERLY M KOLLER; KATHRYN A KOLMAN					
380	LARA KONIECZNY; MARIADLPILAR KONO					
381	MICHAEL KOSACZ; VIDA KOSTUS					
382	SUSAN P KOWALSKI; PAMELA A KRAWCHUK					
383	RYAN H KROHNE; SUSAN Y KRUEGER					
384	HEIDI L KRUG-MYERS; LYN KUEHNEL					
385	CAROL A KUHL; OLGA KULINCZENKO					
386	FREDERICK P KUNZ; MARY KURTZ					
387	ANN M L'ABBATE; JACQUELINE A LABODA					
388	PHYLLIS LAKOFKA; BERTHZALIA C LAMA					
389	CHERYL L LANCASTER; BEA LANDERS					
390	JUSTINE LANDECK; DONNA LANDO					
391	NORMA E LARA; JILL LARSON					
392	NANCY-LYNN LATHROP; SHARON LAUREANO					
393	JUDY M LAURIN; CHRISTINA LAWRENZ					
394	KAREN LEBUHN; SAMANTHA D LEIBFORTH					
395	KATRINA E LEMME; CLARENCE LEMON					
396	SHEILA J LENTINE; DORA H LEONARD					

A	B	C	D	E	F	G
397	MARILYN LEONTEOS; THOMAS T LEONTEOS					
398	BONNIE R LEVECKE; IRENA J LEVITUS					
399	DOREEN L LEWIS; ERIN LIM					
400	MARGARET LINDSTROM; JACKELYN LLANOS					
401	JOSLIN A LLOYD; LINDA C LLOYD					
402	BRIAN LOCASCIO; YUKARI S LOFTON					
403	THERESA M LOSCH; CYNTHIA BETH LOTHERY					
404	ELIZABETH LOUISEAU; ELLIOTT LUGO					
405	DEBORAH D LUKAS; ANGELA T LYONS					
406	DIANE M MACEK; DIANE MACKEY					
407	CINDY L MADISON; MARY MADSEN					
408	SUSAN MAHONEY; IVAN MAKARYK					
409	ESTHER A MALAGON; EGAN P MALLEY					
410	DIANA L MANCINI; KARLA M MANNER					
411	JACQUELINE MANOLA; VITO A MANOLA					
412	ROSARIO MANZELLO; ISELA MARQUEZ					
413	MARIA R MARQUEZ; MARLENE N MARSICO					
414	KATHLEEN R MARTEL; ANITA MARTIN DELCAMPO					
415	BRANDI T MARTIN; PATRICIA MARTISIUS					
416	SUSAN JUSTINE MARVIN; DANIELLE C MASELLIS					
417	VICKIE MATICH; JANICE MAXA					
418	CLAUDIA M MAYER; VERONICA MAZUERA					
419	STEPHEN MAZUR; CLAUDIA MAZZANTI					
420	ALISA K MCALHANEY; DORIS J MCCALL					
421	ROBERT E MCCARTHY; MARYCLARE MCDOUGALL					
422	MARK MCGOVERN; THOMAS N MCGUINN					
423	KAREN MEADOWS; TRACY MEGA					
424	ANGELA C MEINZER; MICHELLE MELZER					
425	CARMEN MENDEZ; ANAELI MENDOZA					
426	JHOANA MENDOZA-TORRES; BETSY K MENSCH					
427	TASHA M MESSINA; SEAN MEYER					
428	HELEN MICHALOPOULOS; PATRICIA MICHAELS					
429	MARLENE E MIGASI; JOHN MIHOVILOVICH					
430	MICHELLE MILLER; PAMELA A MILLER					
431	MITCHELL MINOTT; GEORGE MITCHELL					
432	MARILYN MOCELLA; KAREN MODIC					
433	CARRIEANN CLARK MOFFETT; SAIMMA MOHAMMAD					
434	FRANK J. MOLE; ALEXIS MONAHAN					
435	SHERRY A MONTEMAYOR; KAREN M MONTGOMERY					
436	SHEILA F MOODY; THOMAS J. MOODY					
437	JODIE MOORE; EVA MORALES-PEREZ					
438	CATHIE K MORLOCK; LINDY A MORRISON					
439	JOAN K MUELLER; RONALD MUELLER					
440	PATRICIA MULHERN; BARBARA MULLER					
441	VICTORIA L MULVIHILL; NORA MUNETON					
442	DIANE MURPHY; KRISTINE MURPHY					
443	BARBARA MYERS; JANE ANNE NADOLNY					
444	LYN J NAWROT; CAROL A NELSON					
445	JULIANE C NEMEC; KATHLEEN NEWGARD					
446	CYNTHIA NICKETTA; PAIGE L NOBLE					
447	LUCIA NOE; ELIZABETH A NOLAN					
448	SALLIE C NORENBERG; KATE NORMAN					
449	ROBERT NOVAK; DAVID H NUNES					
450	THOMAS M O'BRIEN; DEBORAH A O'LEARY					
451	JULIE MARIE ODDO; JUSTIN BENNETT OLSON					
452	TINA M OLSON; MICHELE A OLSZEWSKI					
453	GRINELAM ORTEGA; JUDY L OSGOOD					
454	KATY M OSTERMEYER; ANDREW OSTROWSKI					
455	BETH OYARZUN; PATTI J PAEZ					
456	GUNDA PALMER; JENNIE K PALMER					
457	RICHARD PAOLETTI; KATERINA PAPAS					
458	SHARI L PASS; JAYSON R PATEL					
459	JAMES E PAYNE; PATRICIA A PAZDIOCH					
460	JESUS E PEREZ; MAGDALENA PEREZ					
461	SAMANTHA E PERITZ; KATHLEEN PERRY					
462	GERALD M PETITTI; ROBERTO PETRUCCI					

A	B	C	D	E	F	G
463	JULIE A PETYKOWSKI; WILLIAM F PHEE					
464	ASHLIN PHILIP; CAROL PIERCE					
465	VICKY PILGUY; ELIA E PIMENTEL GONGORA					
466	DOLORES A PINAKIDIS; GENA A PISTONE					
467	CYNTHIA A PLESNICAR; TERRI P PLESNIAK					
468	SUSAN POLLACK; JESSICA N POPE					
469	KATIE A POPE; TZVETANA POPOVA					
470	CARMELLA PORTERA; MARCIA POTTHAST					
471	TROY POTTS; JOAN M POWELL					
472	CHRISTOPHER M POZNANSKI; MICHELLE POZNANSKI					
473	VERONICA PRICE; ELIZABETH PROMBO					
474	KARLA QUEVEDO; JANET RADOVANOVITCH					
475	DONNA L RAFFERTY; ZINA M RAHMOUN					
476	RANDI J RALPH; ERIKA RAMIREZ-ABADIE					
477	INES RAMIREZ; RENEE E RAPP					
478	AMANDA R RATZLOFF; NOHEMI REED					
479	MICHAEL REMPALA; MICHAEL T RHEAUME					
480	ANTHONY S RICKERT; MICHELLE L RILEY					
481	KATHRYN J RINELLA; DEANA M RITNER					
482	ADAM L RIVARA; RAYNA RIZOVA					
483	SYEDA RIZVI; JENNA RIZZO					
484	LORI ROBERTS; PATSY A ROBINSON					
485	TOSKA ROBINSON; AUDREY ROBLEDO					
486	ROSELLA RODDY-BARTOLI; RENE RODONIS					
487	JOCELYNE RODRIGUEZ; JOSE RODRIGUEZ					
488	TERESA T RODRIGUEZ; DENISE A ROEHRBORN					
489	KATIE ROHM; RICHARD A ROMANOWSKI					
490	NANCY ROOCK; ARIANA ROSALES					
491	LINDA ROSENQUEST; LINDA P ROSHOLT					
492	CHRISTINE M ROSSDEUTCHER; VICTORIA L ROTI					
493	DONNA RUSK; JOSHUA RUSTMAN					
494	ANTOINETTE M RYAN; KATHRYN M. RYLANDER					
495	BARBARA RZESZUTO; LAUREL SAFLARSKI					
496	HARVANT SAINI; FRANCESCA SAMPOGNARO					
497	MARGARITA SANDOVAL; NADYA SANTIAGO ORENCH					
498	ALEJANDRA SANTOS; DELFINA E SARAVIA					
499	NATHANIEL J SARICH; DONNA J SAULKA					
500	VICKIE SAWICKI; NORMA SCALES					
501	CAROLYN B SCHAEFER; CARRIE SCHALK					
502	ARLENE SCHNEISS; JEFFREY J SCHNEIDER					
503	GUADALUPE SCHOFFSTALL; JANELLE L. SCHROEDER					
504	CLAIRE SCHUETTE; MARIANNE SCHULTZ					
505	MICHELLE M SCHULTZ; JEAN SCHUMACHER					
506	DAWNA C SCHUSTER; KARENLYNN SCHUSTEK					
507	MICHELLE SECLER; LAURA J SESKO OLARTE					
508	JOANNE SHADLEY; KEVIN SHAPE					
509	PATRICIA SHEARS; SUSAN E SHEARON					
510	DEBRA SHEEHAN; RITA SHERIDAN					
511	TIMOTHY J SHERMAN; JENNIFER SHIMP					
512	WENDY SHIRMER; CAMILLE M SHOAF					
513	PAMELA E SIEBEN; DAWN R SILVESTRI					
514	ANGELA SIMON; MICHELLE SIMONS					
515	ATTLER SINCLAIR; SANDEEP SINGH					
516	CHAVIS B SINGLETON; IA SISAURI					
517	KIM SUE SKARSTEIN; EILEEN E SKIDMORE					
518	TARA L SKORNIA MARKUS; LIUDMYLA SKYBYNSKA-ORTENBERG					
519	DENISE SLAVICEK; NANCY N SMEARMAN					
520	BARBARA J SMITH; DANIELLE SMITH					
521	ELIZABETH A SMITH; THOMAS F SMITH					
522	CONNIE M SMYROS; GALINA SNIHUR					
523	HOLLI J SOLBERG; SUSAN M SOMPOLSKI					
524	AMY SONDEREGGER; STEPHANIE E SOTO					
525	CHRISTINA SOUROUNIS; MICHAEL F SPECIALE					
526	ALEXI SQUIRES; JUDY A SRODA-SWOCH					
527	JANET J STACK; MATT J STADLER					
528	MICHELE D STANCZUK; SAMANTHA J STAPLETON					

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529	JASMIN D STARCEVICH; LUCAS R STARK					
530	MARK STEEBER; ELIZABETH STEFFEN					
531	LINDA M STELLMACH; JEAN STERBENC					
532	KATHERINE STEVENS; SUSAN M STIEBER					
533	KAREN A STIFF; MARY ANN STIPAK					
534	DEBRA A STOLTMAN; MICHELLE STRENY					
535	JEAN STUNKEL; SHARON L SUCHOWSKI					
536	ROBERTA L SUMMERS; GLORIA SWEARINGEN					
537	ANN L SYVERSON; GENEVIEVE SZCZERBA					
538	HAJIRA TANVIR; YESENIA TAPIA-TRUJILLO					
539	ROSEMARY TAVANO; JENNIFER TAYLOR					
540	DAISY TELLEZ; MARIANNE THIBADEAU					
541	SHER J THOMAS; KATHLEEN O THOMPSON					
542	MARCIA L THOMPSON; ELLEN M THOMSON					
543	HEATHER THORNTON; MARIBEL TOLEDO					
544	LYNNETTE K TOPP; CONNIE TOWRY					
545	SUZANNE K TURLEY; CHRISTINE R TURNER					
546	ARLENE TUROFF; MICHELE L TYSL					
547	KATIE L UKLEJA; MARGARET UNGER					
548	JOYCE UNJOM; MYRA M UNJOM					
549	MARY L URBAN; MARIA D VALDIVIA-RAMIREZ					
550	KARLA VALLONE; CAROLYN VAN ERMEN					
551	RYAN VAN HEIRSEELE; DAWN D VANDERGRIFT					
552	KAREN M VANGRONDELLE; ERICA D VANOPSTAL					
553	ANAYELI VARGAS; BARBARA VAZQUEZ					
554	LINDA VAZQUEZ FLORES; GUADALUPE VEGA					
555	MARIA V VELA; ARTI VERMA					
556	ANDREA J VILLALPANDO-FLORES; RALPH VITTORINI					
557	SUSAN ANN VITULLI; MELISSA A VLHA					
558	ASHLEY N VOIGT; DARLENE VON BEHREN					
559	ARLENE H WADA; SUSAN WADKINS					
560	LAURA A WALD; MONIKA WALILKO					
561	SANDRA M WALL; SAMUEL J WALSH					
562	WILLIE T WASHINGTON; MICHELLE WATSON					
563	ARLYN E WEBB; LISA M WEBER					
564	MARY J WEBER; LARRY P WEIGEL					
565	NORMA WEISE; DIANE WEISSMANN					
566	JAN WELD; TAMMY L WELD					
567	DORRIS WELLER; JENNIFER WELLHAUSEN					
568	JANET M WELLMAN; LAUREN K WENNER					
569	HENRY L WENTLAND; JILL M WENZ					
570	DENYSE WHISLER; FRANCES E WHITEHEAD					
571	SALLY WHITNEY; BARBARA A WIEMHOFF					
572	BARBARA I WILLIAMS; KAREN S WINBERG					
573	RICK E WINKOWSKI; JILL M WINTERS					
574	BECKY L WOCHINSKI; STEPHANIE L WOELL					
575	RICHARD V WOEMMEL; RENEE G WOLSKI					
576	JOYCE WOOLLEN; MARY J WULFF					
577	ANNETTE C YALAMANCHILI; CHRISTINE YOON					
578	HANNAH YU; TERESA ZADE					
579	BARBARA ZALDIVAR; HENRY Z ZIELINSKI					
580	LINDEE S. ZIMMERMAN;					
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1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1ST AYD CORPORATION	5,180.45		KINGERY PRINTING CO	12,530.00
8	A1 ROOFING COMPANY	23,130.00		KNOWBUDDY RESOURCES	2,774.21
9	AAIS	8,300.00		KOHL WHOLESALE	249,527.67
10	ACADEMIC SUPPLIER/RASIX COMPUTER CENTER INI	4,210.00		LAKE ZURICH RADIATOR & A/C SERVICE	4,523.71
11	ACCO BRANDS USA LLC	15,065.30		LAND O'LAKES,INC	58,615.27
12	ACCURATE PIANO	3,510.00		LANTER DISTRIBUTING, LLC	2,995.90
13	ACE COMPUTERS	7,950.00		LARSEN ENVELOPE CO INC	5,905.04
14	ACTFL/AMERICAN COUNCIL TEACH FOREIGN LAN	3,550.00		LATINO FAMILY LITERACY PROJECT, THE	4,250.00
15	ACTIVITY REVOLVING FUND	77,296.52		LAUREATE DAY SCHOOL	60,970.58
16	ADI	5,628.06		LEACH ENTERPRISES INC	21,109.63
17	AH VENDING AND FOOD SERVICES	2,555.00		LEARNING A-Z	46,266.10
18	AJ & H TRANSMISSION	3,311.99		LECHNER AND SONS INC	8,687.23
19	AL WARREN OIL CO INC	446,843.70		LENCO FLOORING	28,345.00
20	ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	8,420.00		LIBERTY MUTUAL INSURANCE	536,258.00
21	ALL FOR KIDZ, INC	2,598.00		LINCOLN INVESTMENT PLANNING INC	886,549.81
22	ALLIANCE/SCHWEPPE	10,934.10		LINCOLN NATIONAL LIFE INSURANCE	23,400.00
23	ALLSTAR DRAPERY	3,406.20		LITTLE CITY FOUNDATION	96,820.21
24	ALL-WAYS TRANSPORTATION	63,673.00		LOCAL 73	53,508.85
25	ALPHA BAKING CO INC	28,395.10		LOGSDON OFFICE SUPPLY	3,850.29
26	AMBASSADOR ATHLETIC APPAREL	23,620.66		LOWERY MCDONNELL CO	28,527.50
27	AMBER MECHANICAL CONTRACTORS INC	340,967.46		LUTOSTANSKI, SUSAN	35,584.50
28	AMENT INC	28,585.31		LYON, BRENDA O	3,033.00
29	AMERICAN HEART ASSOCIATION, INC.	4,532.94		MARKLUND CHILDREN'S HOME	80,885.12
30	AMERICAN READING COMPANY	10,752.90		MARK'S PLUMBING	4,345.02
31	AMERICAN TAXI DISPATCH INC	245,221.50		MAROUS & CO	8,050.00
32	AMERIPRISE FINANCIAL SERVICES	214,459.40		MASTERYCONNECT INC	13,250.00
33	AMPLIFIED IT	3,500.00		MAYA SERVICES INC	92,389.47
34	ANDERSON LOCK CO	17,759.06		MCGRAW HILL SCHOOL EDUCATIONAL HOI	25,595.85
35	ANDERSON'S BOOKS INC	11,985.39		MCMASTER-CARR SUPPLY CO	3,514.01
36	APPLE COMPUTER INC	11,012.00		MDM MECHANICAL SVCS LLC	18,220.01
37	APPRAISAL ASSOCIATES INC	2,500.00		MEALTIME/CLM GROUP INC	8,849.00
38	ARLINGTON HEIGHTS FORD INC	8,245.06		MECHANICAL CONCEPTS OF ILLINOIS	13,617.00
39	ARTOME, LLC	5,914.00		MELON INK	15,422.35
40	ASBESTOS INSPECTION & MGMT INC	21,136.00		MENARDS INC	4,272.98
41	ASHLAND INC	24,235.97		METRO PREP	29,963.90
42	ASSETGENIE INC	3,601.00		METRO PROFESSIONAL PRODUCTS	66,886.91
43	AT&T	221,601.87		METRO TANK AND PUMP COMPANY	13,034.20

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44	AT&T DATACOMM INC	4,951.83		METROPOLITAN INDUSTRIES INC	3,537.00
45	ATLANTA FIXTURES AND SALES	4,602.20		METROPOLITAN LIFE INS	69,437.24
46	AUTISM, BEHAVIOR, TECHNOLOGY SUPPORTS INC	7,875.00		MIDDLEBURY INTERACTIVE LANGUAGES L	26,370.00
47	AUTO-JET MUFFLER CORP	11,156.87		MIDLAND PAPER	26,770.04
48	AVANT ASSESSMENT	3,500.00		MIDWEST APPLIED SOLUTIONS	10,401.56
49	B & A PLUMBING INC	7,488.00		MIDWEST AUDIO	2,973.40
50	BALLARD & TIGHE PUBLISHERS	33,895.79		MIDWEST COMPUTER PRODUCTS INC	3,284.00
51	BENCHMARK EDUCATION COMPANY	100,158.62		MIDWEST ENVIRONMENTAL CONSULTING :	36,140.49
52	BERGMAN TRUCKING	10,206.00		MIDWEST FUEL INJECTION	4,046.81
53	BERLAND'S HOUSE OF TOOLS	3,355.43		MIDWEST PRINCIPALS CENTER	2,585.00
54	BEST, RICHARD L	13,600.00		MIDWEST TRANSIT EQUIPMENT INC	930,591.09
55	BILINGUAL SOLUTIONS INC	2,728.75		MIKE'S TOWING/AUTO & TRUCK RPR	11,101.00
56	BILL STASEK CHEVROLET	3,314.27		MILLER COOPER & CO LTD	26,750.00
57	BILTMORE REFRIGERATION SERVICE AND SALES IN	16,289.05		MISERICORDIA	51,637.95
58	BLACK ROCK COLLEGE ADVANTAGE 529	3,900.00		MONDO PUBLISHING	3,888.00
59	BLACKBOARD	38,932.50		MORRISON, JASON	4,806.56
60	BLICK ART MATERIALS	15,262.92		MOVIE LICENSING USA	2,948.00
61	BOB ROGERS TRAVEL	16,800.00		MULLINS, COLLEEN K	91,600.00
62	BOELTER	17,955.00		MURNANE PAPER COMPANY	3,080.60
63	BOELTER COMPANIES	2,886.30		MUSIC & ARTS CENTERS	16,239.49
64	BRAINPOP LLC	16,923.50		NAPA OF PALATINE	16,719.14
65	BRAKE ALIGN PARTS & SERVICES INC	8,481.74		NASCO	15,223.45
66	BUSINESS COUNSELORS COMPANY	2,580.20		NATIONAL ART & SCHOOL SUPPLIES	14,084.08
67	CAIRS	9,530.75		NATIONAL FOOD GROUP INC	18,460.26
68	CAMBIUM LEARNING INC	10,215.80		NATIONAL GEOGRAPHIC LEARNING	12,707.20
69	CAROLINA BIOLOGICAL SUPPLY CO	6,254.80		NCPERS - IL IMRF	17,256.00
70	CASSANDRA STRINGS	4,708.90		NCS PEARSON	28,800.00
71	CATALOGIC SOFTWARE INC	3,820.50		NCS PEARSON INC	71,261.43
72	CCP INDUSTRIES INC	5,027.91		NEOPOST USA INC	7,872.56
73	CCSD # 15 - LTD	159,935.27		NEUCO INC	110,019.17
74	CCSD #15 - HMO PLAN A & B	6,135,520.90		NEW CONNECTIONS ACADEMY	54,510.64
75	CCSD #15 - LIFE	215,262.01		NEXGEN BUILDING SUPPLY	9,365.01
76	CCSD #15 - LTC	63,355.91		NEXT DAY TONER SUPPLIES INC	29,676.25
77	CCSD #15 - PPO	14,690,255.94		NICOR ENERCHANGE LLC / SEQUENT	234,593.45
78	CCSD #15 - VSP	257,042.56		NORCO CLEANERS INC	26,778.75
79	CCSD #21	11,952.65		NORTH AMERICAN CORP OF IL	54,605.64
80	CCSD 15	34,562.85		NORTH COOK INTERMEDIATE SERVICE CE	4,500.00
81	CCSD 15 FLEX BENEFIT PLAN ACCOUNT	299,231.16		NORTHWEST COMMUNITY HEALTHCARE	4,000.00
82	CCSD 59	6,527.10		NORTHWEST COMMUNITY HOSPITAL	14,734.00
83	CDW GOVERNMENT	148,527.97		NORTHWEST ELECTRICAL SUPPLY CO	6,378.58
84	CENGAGE LEARNING	40,580.12		NORTHWEST TRUCKS INC	4,039.26
85	CENTER ON DEAFNESS	42,801.74		NOVAK & PARKER INC	8,982.21
86	CENTRAL ILLINOIS TRUCKS INC	44,799.49		NSN EMPLOYER SERVICES INC	4,132.00

	A	B	C	D	E
87	CENTRAL STATES BUS SALES INC	35,052.51		NSSEO	178,511.34
88	CHAMPION ENERGY LLC	1,849,810.59		NUSS, LISA R	21,608.00
89	CHICAGO OFFICE TECH GROUP	60,194.46		NWEA	119,625.00
90	CHICAGO POWER CLEAN	2,750.00		OAK ENTERPRISES DATA SVCS INC	32,500.00
91	CHICAGOLAND PAVING CONTRACTORS INC	205,852.90		O'BRIEN, LAURA V	16,879.00
92	CHILD'S VOICE SCHOOL	9,514.00		OFFICE DEPOT INC	19,251.95
93	CITY OF ROLLING MEADOWS	113,058.98		OFFICE PARK OF PALATINE PROP OWNER	3,041.22
94	CITY OF ROLLING MEADOWS	40,411.05		ORANGE CRUSH LLC	18,247.12
95	CITYWIDE PRINTING	4,440.00		ORKIN	12,003.00
96	CLARIDGE PRODUCTS AND EQUIPMENT INC	2,553.00		P R STREICH & SONS INC	6,175.72
97	CLASS ACT/HERFF JONES	4,079.25		PADDING EXPERTS INC	28,620.00
98	CLASSROOM CONNECTION DAY SCH	143,648.60		PADDOCK PUBLICATIONS INC	6,307.20
99	CLIC/COLLECTIVE LIABILITY INS COOP	25,000.00		PALATINE ACE HARDWARE STORE	12,617.84
100	COLFAX CORPORATION	68,614.00		PALATINE PARK DISTRICT	20,841.72
101	COMCAST BUSINESS	230,823.69		PALOS SPORTS INC	15,709.02
102	COMED	4,260.68		PARTNERS FOR OUR COMMUNITIES	22,000.00
103	COMMERCIAL FOOD SYSTEMS INC	5,911.01		PEAK ELECTRIC INC	5,743.35
104	COMMUNICATION REVOLVING FUND	13,219.17		PEARSON EDUCATION	20,672.71
105	CONCORDE BANQUETS, INC.	10,133.84		PEARSON EDUCATION INC.	1,314,996.33
106	CONSERV FS INC	42,435.80		PENNOYER SCHOOL DISTRICT #79	5,534.74
107	CONSTRUCTION SOLUTIONS OF ILLINOIS INC	1,769,981.06		PHONAK INC	6,100.55
108	CORRECT ELECTRIC INC	747,304.00		POMP'S TIRE SERVICE INC	56,996.65
109	COVE SCHOOL, THE	75,730.86		PORTER PIPE AND SUPPLY CO	4,335.03
110	CPI	2,658.50		PRESBYTERIAN CHURCH OF PALATINE	6,000.00
111	CROWN TROPHY	5,503.92		PRIMECARE HEALTH SOLUTIONS INC	101,535.00
112	CTC	644,623.10		PROGRESSIVE PEDIATRICS THERAPY	3,250.00
113	CUMBERLAND THERAPY SERVICES	36,005.52		PROJECT LEAD THE WAY	3,000.00
114	CUSTOM EDUCATION SOLUTIONS INC	28,048.02		PROWARE / AC DYNA-TITE	13,579.68
115	D & H DISTRIBUTING CO	7,938.55		PUBLIC RESPONSE GROUP	3,098.75
116	D KERSEY CONSTRUCTION CO	20,932.20		PYRAMID SCHOOL PRODUCTS	43,641.87
117	DAUGHERTY SALES	7,494.00		QUILL CORPORATION	3,545.18
118	DAUGHERTY, JOHN	11,068.00		QUINLAN & FABISH MUSIC	2,554.72
119	DAVIS ART PUBLICATIONS INC	43,440.98		R & G CONSULTANTS	55,996.82
120	DAXWELL	9,793.56		RADI-LINK INC	6,321.50
121	DECKER, ANDREW&CHRISTINE	21,803.80		RAMBOLL ENVIRON	5,700.00
122	DEFRANCO PLUMBING	68,494.94		RANDALL INDUSTRIES INC	4,222.75
123	DELL MARKETING LP	72,179.33		REALLY GOOD STUFF	2,939.41
124	DELTA EDUCATION	10,865.11		RELIANCE COMMUNICATIONS LLC	12,253.10
125	DEMCO INC	3,574.40		RELIANCE STANDARD LIFE INS CO	13,929.00
126	DESERT SPRINGS	2,585.00		RICHARDS, JAMES	2,742.50
127	DISCOVERY EDUCATION	3,200.00		ROGNER'S GARAGE INC	5,755.09
128	DISTRICT 15 TRANSPORTATION UNION	65,755.41		ROLLING MEADOWS PARK DISTRICT	2,887.91
129	DISTRICT FIFTEEN EDUC FOUNDATION	5,279.93		ROUTE 12 RENTAL CO INC	10,569.72

	A	B	C	D	E
130	DREISILKER ELECTRIC MOTORS INC	25,795.34		RUSH TRUCK CENTER GRAYSLAKE	76,828.23
131	DURA-BILT FENCE CO II INC	2,515.00		S & S WORLDWIDE INC	6,690.00
132	EAGLE SECURITY FIRE & LIFE SAFETY INC	53,726.64		SABATELLO TREE CARE	3,900.00
133	EASTER SEALS METROPOLITAN CHICAGO	56,162.44		SAFE & CIVIL SCHOOLS	7,546.05
134	EBS HEALTHCARE	60,602.10		SAFETY-KLEEN SYSTEMS, INC	4,599.18
135	ED-RED	3,500.00		SALTILLO CORP	6,695.00
136	EJ EQUIPMENT	8,450.00		SAM'S CLUB DIRECT	8,204.59
137	ELLEVATION LLC	31,125.00		SANDY'S LAWN & TREE CARE INC	6,600.00
138	EMCO SPECIALTY PRODUCTS	7,048.66		SASED	12,052.08
139	EQUITABLE 457 UNIT 795800-000	133,869.16		SASSO, LAWRENCE	3,168.62
140	EQUITABLE LIFE	860,024.45		SAUBER MFG CO	12,922.95
141	ESPA	155,050.64		SCHAUMBURG SCHOOL DISTRICT 54	359,829.40
142	ESPECIAL NEEDS, LLC	4,877.16		SCHOLASTIC INC	131,037.83
143	ESSCOE LLC	44,817.82		SCHOOL HEALTH CORPORATION	20,752.46
144	EVANS & SON BLACKTOP INC	9,797.16		SCHOOL SPECIALTY INC	12,919.68
145	EXPANDING EXPRESSION	11,311.00		SCHURING AND SCHURING	227,754.83
146	FEDERAL SUPPLY COMPANY	2,719.84		SCOPE SHOPPE, THE	3,520.50
147	FILTER SERVICES INC.	30,359.20		SELECTIVE INSURANCE CO OF THE SOUTH	18,014.00
148	FIRST AMERICAN BANK	2,844.28		SELSOR'S PUMPING SERVICE INC	7,615.00
149	FIRST STUDENT	98,994.75		SEPTRAN	5,172.09
150	FIX THIS! INSTRUMENT REPAIR INC	2,855.88		SHARP WEAR INC	14,536.23
151	FOLLETT SCHOOL SOLUTIONS INC	140,970.31		SHIFFLER EQUIPMENT SALES INC	3,990.77
152	FORECAST 5 ANALYTICS INC	9,000.00		SHORELINE ELECTRIC COMPANY INC	178,138.80
153	FORESTERS FINANCIAL	84,160.00		SIEMENS BUILDING TECHNOLOGIES INC	18,930.00
154	FOX RIVER FOODS INC/PERFORMANCE FD SVC	675,867.96		SIGNET PAVEMENT SUPPLY INC	15,316.84
155	FOX VALLEY FIRE & SAFETY CO	5,883.15		SKEETER SNACKS INC	21,703.68
156	FRAMA BUILDING PRODUCTS	5,398.50		SKYWARD ACCOUNTING DEPT	64,026.00
157	FRANCZEK RADELET	36,542.97		SOLARIS ROOFING SOLUTIONS INC	116,975.40
158	FRANK COONEY CO INC	8,799.40		SOLARWINDS INC	7,647.00
159	FRONTLINE TECHNOLOGIES GROUP LLC	29,608.98		SOLIANT HEALTH	3,370.25
160	GAGGLENET INC	21,500.00		SONITROL CHICAGOLAND NORTH	61,944.68
161	GALIC DISBURSING COMPANY	99,660.00		SOUND INCORPORATED	3,188.08
162	GAMETIME C/O CUNNINGHAM RECREATION	4,493.57		SOUTH SIDE CONTROL SUPPLY CO	8,780.73
163	GENERAL MECHANICAL SERVICES	256,498.12		SPRING-ALIGN	6,309.68
164	GEORGELO PIZZA-CHICAGO INC	15,968.10		STANDARD INSURANCE COMPANY	7,801.50
165	GET FRESH PRODUCE INC	93,076.67		STANDARD PIPE & SUPPLY INC	32,897.08
166	GHA TECHNOLOGIES INC	55,403.03		STANDARD STATIONERY SUPPLY CO	18,978.28
167	GILBANE BUILDING COMPANY	96,340.67		STENSTROM PETROLEUM SERVICES GROU	10,263.00
168	GOPHER SPORT	11,984.12		STORINO, TERRI A	2,698.35
169	GORDON FOOD SERVICE	25,187.15		STR PARTNERS LLC	1,341,281.42
170	GRAINGER	13,099.80		STREAMWOOD BEHAVIORAL HEALTH SYS	3,780.00
171	GRAND STAGE LIGHTING CO	5,826.00		STRING PROJECT	4,129.86
172	GRANICUS,INC.	3,360.00		STUCKEY CONSTRUCTION CO	90,606.30

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173	GRAPHIC EDGE THE	2,532.98		STUDIES WEEKLY INC	3,364.13
174	GRAYBAR ELECTRIC	79,157.56		SUBURBAN TRIM & GLASS	14,587.95
175	GREAT LAKES CLAY & SUPPLY CO	3,512.69		SUNBELT STAFFING	20,707.50
176	GREAT LAKES COCA COLA DISTRIBUTION	11,325.64		SUPPLEMENTAL HEALTH CARE SERVICE IN	74,481.00
177	GREEN EDGE SYSTEMS	5,577.90		SUPPLYWORKS	301,234.78
178	GW BERKHEIMER CO INC	12,048.65		SYNOVIA SOLUTIONS C/O BMO HARRIS BA	37,064.00
179	HALDEMAN HOMME	15,570.00		TCG BENEFITS	9,500.00
180	HARRIS BANK - FEDERAL TAX	16,585,577.94		TCHOUKBALL INC	4,009.50
181	HAVE DREAMS	2,775.00		TEACHERS' HEALTH INSURANCE SECURIT'	1,401,679.37
182	HEARTLAND BUSINESS SYSTEMS	120,951.82		TEACHERS RETIREMENT SYSTEM OF THE	8,024,064.94
183	HEINEMANN	68,713.22		TEAM REIL CONSTRUCTION	5,311.16
184	HERFF JONES INC	18,831.08		TELCOM INNOVATIONS GROUP LLC	54,513.00
185	HERSHEY'S ICE CREAM	33,146.76		THE LEUKEMIA & LYMPHOMA SOCIETY	5,004.82
186	HEWLETT-PACKARD CO	37,700.00		THE VARIABLE ANNUITY LIFE INS COMPAN	213,393.49
187	HODGES LOIZZI EISENHAMMER RODICK & KOHN	213,451.89		THERAPISTS IN EDUCATION	7,003.98
188	HOH WATER TECHNOLOGY INC	19,922.32		THERMOSYSTEMS	32,681.03
189	HOME DEPOT CREDIT SERVICES	20,905.95		THOMAS INTERIOR SYSTEMS	11,265.00
190	HOMESTEAD ELECTRICAL CONTRACTING LLC	197,858.00		THOMSON DRESSLER LLC	17,545.50
191	HORACE MANN INSURANCE	43,350.00		THRIVENT FINANCIAL FOR LUTHERANS	86,280.00
192	HORACE MANN INSURANCE CO	4,582.48		TIME FOR KIDS	13,295.28
193	HOUGHTON MIFFLIN COMPANY	76,030.15		TOBII DYNAVOX	2,671.00
194	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	24,818.11		TOM VAUGHN, TRUSTEE	3,110.00
195	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	14,585.19		TOSHIBA BUSINESS SOLUTIONS	8,992.00
196	I.D.E.S.	11,902.25		TOSHIBA FINANCIAL SERVICES	175,048.36
197	IASB	16,573.00		TRACK SURFACES COMPANY	3,900.00
198	IBM CORPORATION	12,551.56		TRANE US INC	42,014.18
199	ICE	2,560.00		TRANSILWRAP CO INC	14,268.91
200	IDENTITY CUSTOM IMPRINTED SPORTSWEAR	3,079.50		TRANSWORLD SYSTEMS INC	5,625.00
201	IL COUNTIES RISK MGMT TRUST	173,502.00		TREBRON COMPANY INC	11,001.00
202	ILL MUNICIPAL RETIREMENT FUND	953,721.57		TSA CONSULTING GROUP INC	16,993.21
203	ILLINI POWER PRODUCTS	4,705.28		TWOTREES TECHNOLOGIES LLC	25,200.00
204	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	15,698.00		TYCO INTEGRATED SECURITY LLC	5,308.85
205	ILLINOIS DEPARTMENT OF REVENUE	3,146,364.21		TYCO INTEGRATED SECURITY LLC / ADT	7,230.70
206	ILLINOIS MUNICIPAL RETIREMENT	63,085.18		TYLER TECHNOLOGIES INC	145,181.39
207	ILLINOIS MUNICIPAL RETIREMENT FUND	2,487,009.01		UCP SEGUIN / INFINITEC SW	7,790.95
208	ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	3,080.00		ULINE	8,567.42
209	ILLINOIS STATE DISBURSEMENT UNIT	13,289.04		ULTIMATE PLUMBING SUPPLY	6,561.09
210	ILLINOIS STATE POLICE	10,390.50		UNIPAK CORPORATION	31,300.00
211	ILLINOIS STATE UNIV-NAT'L BOARD RESOURCE CTR	7,430.00		UNISOURCE LIMITED INC	6,225.00
212	IMBERT INTERNATIONAL INC	2,621.80		UNITED RADIO COMMUNICATIONS INC	6,211.50
213	INDEPENDENT TESTING AND BALANCING INC	6,160.00		UNITY SCHOOL BUS PARTS	16,185.57
214	INLAND POWER GROUP/DIESEL	2,648.38		UNIVERSITY OF COLORADO / LITERACY SC	5,000.00
215	INTEGRATED SYSTEMS CORP	32,520.00		UNIVERSITY OF ILLINOIS	13,345.00

	A	B	C	D	E
216	INTEGRITY SCHOOLS	27,825.00		UNIVERSITY OF WASHINGTON - COLLEGE	38,304.00
217	INTERNATIONAL BACCALAUREATE ORG	8,980.00		UNUM LIFE INSURANCE COMPANY OF AME	17,217.05
218	INTERSTATE BATTERY SYS OF FOX RIV VALLEY	13,596.97		US ALLIANCE FIRE PROTECTION, INC.	6,847.36
219	INVO HEALTHCARE ASSOCIATES INC	77,703.75		US BANCORP GOVT LEASING AND FINANC	154,186.00
220	ISLAND LAKE AUTO BODY & PAINT SHOP	14,568.00		US DEPARTMENT OF EDUCATION	8,964.96
221	ITOUCHBIOMETRICS LLC	8,324.05		US GAMES	24,798.37
222	ITR SYSTEMS	16,578.40		US POSTAL SERVICE	93,170.00
223	ITU ABSORB TECH INC	17,699.14		VALIC 457	88,739.84
224	J BARRETT CO	8,363.81		VERITIV OPERATING COMPANY	114,844.10
225	JAD TREECYCLE INC	94,480.00		VERIZON WIRELESS	44,963.50
226	JC LICHT LLC	7,506.97		VILLAGE OF HOFFMAN ESTATES	13,636.23
227	JD CONCRETE	25,510.00		VILLAGE OF PALATINE	281,343.42
228	JEFFREY ELEVATOR COMPANY	53,239.93		VIRCO MFG COMPANY	18,744.89
229	JENSEN'S PLUMBING & HEATING INC	17,190.00		VORTEX ENTERPRISES	31,000.00
230	JJ KELLER & ASSOCIATES INC	2,537.75		VOYA RETIREMENT INSURANCE AND ANNU	99,525.00
231	JOHNSON CONTROLS INC	54,697.40		WASTE MANAGEMENT	100,614.38
232	JOSEPH ACADEMY IN DES PLAINES	16,564.21		WEBCO PACKAGING INC	48,675.69
233	JP MORGAN CHASE NATIONAL ASSN	1,410,293.02		WEST MUSIC CO	15,518.49
234	JW PEPPER & SON INC	4,629.06		WINE SERGI & COMPANY	14,076.00
235	K12 INSIGHT LLC	22,724.00		WINE SERGI-DO NOT USE	144,521.00
236	KENT AUTOMOTIVE/LAWSON PRODUCTS	8,467.44		WISCONSIN DEPT OF REVENUE	13,740.76
237	KESHET	8,267.09		WISCONSIN GLACIER SPRINGS CO	4,175.54
238	KIDS LEARNING FOR SUCCESS LLC	5,100.00		WORLDWIDE SPORT SUPPLY	2,688.99
239				XEROX FINANCIAL SERVICES	117,124.20
240				XEROX CORPORATION	15,908.75
241				ZANER-BLOSER, INC	4,781.06
242				ZILKE, JEFFREY S	4,376.63


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	Community Consolidated School District 15				
7	05-016-0154-04				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	A PARTS WAREHOUSE LLC	2,345.63		INCWEBS INC	1,400.00
13	A&R DIAGNOSTIC SERVICE INC	1,370.03		INDUSTRIAL APPRAISAL CO	2,425.00
14	ABLE NET INC	1,041.28		JOSEPH D FOREMAN & CO INC.	1,045.95
15	ACCURATE DOCUMENT DESTRUCTION INC	1,976.24		JOSEPH PHILLIP GROUP INC, THE	2,400.00
16	AFP INDUSTRIES INC	1,955.00		KACHUR, DONALD S	1,273.26
17	ALARCON-HEWITT, DANIEL I	1,375.00		KARLOS, PETER	1,035.00
18	ALL AMERICAN BOOK BINDERY	1,935.50		KOSELI, IKBAL	1,817.00
19	ALPHA DOG ADA SIGNS	2,104.81		LD PRODUCTS INC	1,119.40
20	AMD I	1,863.36		LIGHTSPEED TECHNOLOGIES INC	2,366.00
21	ANGELACCIO, ROCHELLE M	1,375.00		MAIL HOUSE, THE	1,831.68
22	ANIXTER INC	1,868.82		MATH KANGAROO IN USA, NFP	1,640.00
23	ANTIQUE COFFEE & VENDING	1,169.43		MATHCOUNTS FOUNDATION	1,725.00
24	APROPO SERVICES, INC.	1,342.50		MATH-U-SEE	2,153.68
25	ARDOR HEALTH SOLUTIONS C/O WELLS FARGO	1,996.50		MCCANN INDUSTRIES INC	1,139.98
26	ARONSON AND ASSOCIATES LTD	1,750.00		MCKINNIS, MERCEDES	1,061.32
27	AT&T LONG DISTANCE	2,107.61		MEMON, MUHAMMAD	1,739.84
28	AUTISM SOCIETY OF ILLINOIS	1,267.65		METROPOLITAN LIFE	2,595.20
29	AUTISM SPEAKS, INC	1,267.65		MIDAMERICA BOOKS	1,426.47
30	BLEACHER AMERICA	1,060.00		MIDWEST EDUCATIONAL FURNISHINGS INC	1,065.92
31	BLITT AND GAINES PC	1,416.00		MINNESOTA LIFE	1,552.30
32	BUILDING SYSTEMS DESIGN INC	2,414.00		MINNESOTA LIFE INSURANCE CO.	1,867.97
33	BURGER, ELIZABETH A	1,375.00		MJ SPORTS	1,702.13
34	CCSD #15 FOOD SERVICE	2,300.07		MUSHTAQ, MOHAMMAD	1,587.00
35	CERX SOLUTIONS LLC	1,750.00		MUSIC IS ELEMENTARY	1,194.41
36	CESA #7	1,289.12		MUSIC THEATRE INTERNATIONAL	1,178.40
37	CHAPMAN, GERALD D	1,391.02		NARECHANIA, PRANEETA N	2,462.01
38	CHEMCRAFT	1,168.95		NEFF COMPANY	1,012.44
39	CINTAS FIRST AID & SAFETY	1,729.90		NELCO	1,334.17

A	B	C	D	E	F
40	CIOPASIU JR, DANIEL	1,174.86		NEXT GENERATION ENROLLMENT INC	2,000.00
41	COLFAX WELDING & FABRICATING INC	1,461.06		NICOR GAS	2,255.12
42	CONTINENTAL CREDIT CORP	2,491.30		O'NEIL, GINEEN	2,000.00
43	CONTRACTORS MATERIAL INC	2,464.86		P&G KEENE ELECTRICAL REBUILDERS LLC	1,542.38
44	CRITICAL UPTIME SERVICES	1,200.00		PACIFIC LEARNING	1,538.90
45	CURRICULUM ASSOCIATES INC	1,031.57		PEDIATRIC SERVICES OF AMERICA	1,679.00
46	CUSTOM SOLUTIONS	1,289.48		PHD - EDUCATIONAL OUTREACH DIV	1,500.00
47	D'ANGELO NATURAL SPRING WATER - DO NOT US	1,430.50		PLANK ROAD PUBL INC/MUSIC K-8	1,428.67
48	DEL SOL BOOKS	1,230.27		POPLAR CREEK BOWL	1,435.83
49	DEWEL-UNGER, JULIA S	1,138.00		R C TOPSOIL INC	1,870.00
50	DIMIRTOV, PETYO	1,343.68		RAINBOW BOOK CO	3,168.31
51	DON JOHNSTON INCORPORATED	2,311.24		RED WING SHOES	1,391.33
52	DOUGLAS TRUCK PARTS	1,575.80		RESOURCES FOR EDUCATORS	1,406.00
53	EBSCO PAYMENT PROCESSING	1,102.53		SADA SYSTEMS INC	2,220.00
54	EKEBERG, JAMES	1,004.39		SAFETY & TRAINING CONSULTING INC	1,000.00
55	EMERALD EMBROIDERY, INC	1,173.25		SECRETARY OF STATE - VEHICLE SERVICES DEP	1,620.00
56	EPS/SCHOOL SPECIALTY INTERVENTION	1,672.83		SERV-U	1,030.95
57	FANNIE MAY	1,872.00		SHOEMAKER, TIMOTHY V	1,100.00
58	FOLDING PARTITION SERVICES INC	1,739.00		SHURTLIFF, LIESL	1,400.00
59	FOLTA, MARIUSZ	1,380.00		SOCCER MADNESS	1,340.00
60	FORM PLASTICS CO	1,181.88		SPARTAN TOOL LLC	1,409.53
61	FREEMAN, LOREN	1,463.36		STAVROPOULOS, PETER	1,221.36
62	GATWOOD CRANE	1,280.00		STEVE WEISS MUSIC	1,739.00
63	GENERAL PARTS LLC	2,391.63		STRAUB, LINDA	1,600.00
64	GIBBONS & SIDHU LTD	1,375.00		STUDENT SUPPLY CO	1,007.40
65	GLOBAL COMPLIANCE NETWORK INC	1,400.00		SUMMIT SCHOOL INC	2,425.08
66	GOEBBERTS INC	1,045.00		TERRACE SUPPLY COMPANY	1,425.18
67	GORDON FLESCH CO INC	2,135.62		TESTONE MECHANICAL INC	2,289.20
68	GORDON N STOWE & ASSOC	1,064.00		THERAPY SHOPPE	2,013.81
69	GROTH/MUSIC PRODUCTS INC	2,236.74		THRIFT' N SWIFT	1,202.19
70	GUMDROP BOOKS	1,133.55		TREES R US INC	1,800.00
71	HALLAGAN BUSINESS MACHINES	1,488.00		UNITED CAMERA	2,493.00
72	HALLORAN POWER EQUIPMENT INC	2,062.50		UNITED STATES TREASURY	1,139.12
73	HARDY, STEPHANIE	1,218.56		UW-EAU CLAIRE	1,200.00
74	HENRY, JEANNE	1,145.20		VANDERPLOEG, LAURA A	1,220.52
75	HODGSON, HANNAH R	1,452.42		VARELA, ERIKA L	1,000.00
76	HOFFMANN STRINGS	1,495.00		VILLAGE OF SCHAUMBURG	1,210.00
77	HUDSON BOILER & TANK CO	2,480.00		VOYAGER SOPRIS LEARNING	1,889.80
78	HUNTING RIDGE PTA	2,464.46		WALLACE PACKAGING LLC	1,794.00
79	IDENTISYS	2,108.84		WILLIAM BLAIR & COMPANY LLC	1,250.00
80	IGSMA DISTRICT 8 C/O ATTEA MIDDLE SCHOOL	2,432.50		WON-DOOR CORPORATION	1,467.00
81	ILLINOIS STATE UNIV/IASCD	1,698.00		WURTH USA INC	2,247.63
82	IMAGE MARKET	1,623.40		YOU'RE #1 INC	1,967.60

	A	B	C	D	E	F
83	ZEP SALES AND SERVICES					2,029.80

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	Community Consolidated School District 15			
7	05-016-0154-04			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ABOVE THE BELT	837.50	MARTIN, MICHAEL	862.50
13	AMERIGAS PROPANE LP	812.49	MAY, RUSTY	500.00
14	ASSURED HEALTHCARE	995.98	MCPC INC	625.20
15	ATHLETIC EQUIPMENT SOURCE INC	678.50	MICRO MAIN	968.85
16	AUGUSTANA COLLEGE	500.00	MONARCH AUTISM THERAPY SERVICES	800.00
17	BACH, JOHN	547.25	MOON, AMY M	600.00
18	BARTELS PLANTS INC	582.35	MUCCIANTI, JERRY	621.00
19	BEHAVIOR INTERVENTION SPECIALISTS IN	650.00	MUSICIAN'S FRIEND	953.00
20	BIERE, COLLEEN	652.27	NACHUSA CAMPUS SCHOOS / ROE 47	500.00
21	BROAD REACH	804.04	NATIONAL SCHOOL PRODUCTS	955.41
22	BUZZ STRONG'S LLC	763.20	NAYAK, SUDESH	790.00
23	CARNEY, KIERSTEN L	825.00	NFHS CUSTOMER SERVICE	932.18
24	CCSD #15	977.28	NORTHWEST COMMUNITY HEALTHCARE	927.50
25	CHICAGO KILN SERVICE	681.25	NORTHWEST COMMUNITY HOSPITAL	540.00
26	COMCAST CABLE	599.24	NORTHWESTERN ILL ASSOCIATION	537.50
27	CUMMINS NPOWER LLLC	550.00	NWC BODY WORKS	928.38
28	CUSTOMIZED TECHNOLOGY INC	945.00	O'MALLEY, CLAUDINE	973.00
29	EPIC SERVICE & SUPPLY INC	690.00	OMEGA MAN ENTERPRISE, INC.	695.00
30	EQUIPMENT DEPOT OF ILLINOIS	549.59	ONCOURSE HEALTHCARE GROUP	500.00
31	ERICKSON, CHRISTINE E	595.00	OSOS, KAMIL	552.00
32	ESMAILI, AHMAD	690.00	OWL HARDWOOD LUMBER CO	677.94
33	ESTRELLITA	906.31	PARALLEL MACHINE INC	665.00
34	EVANSTON/SKOKIE CCSD 65	742.00	PROMOTIONAL PRODUCTS PARTNERS	921.30
35	FASTENAL COMPANY	538.13	RED WING SHOES	755.98
36	FIORDALISO, RUTH	552.00	ROCHESTER 100 INC	695.75
37	FITNESS CONNECTION CO, THE	808.00	ROTARY CLUB OF PALATINE	565.00
38	FOLLETT LIBRARY RESOURCES	539.98	SCANTRON CORPORATION	645.08
39	FRIENDLY FARMS LTD	950.00	SCHOOL DATEBOOKS	815.48

	A	B	C	D	E
40		FRYC, THOMAS	690.00	SCHUPPLE KURKA, JULIE C	998.10
41		GROVE JR HIGH SCHOOL - ATTN: JOHN D'A	690.00	SCREEN MACHINE CO INC. THE	879.00
42		HAJACK & ASSOCIATES INC	700.00	SIGNS & GRAPHICS	997.10
43		HANDWRITING WITHOUT TEARS	508.20	SIGNS TODAY	747.02
44		HEADS UP APPARAL, INC.	758.64	SIMPLEX GRINNELL	709.00
45		HERITAGE FOOD SERVICE EQUIPMENT INC	640.73	SIMPSON, JULIE A	584.86
46		HINSDALE D86 - ATTN: TAMMY PRENTISS	650.00	SMITHE, LORI A	967.68
47		HOFMANN, ANNAMARIE	938.00	SONOCO PROTECTIVE SOLUTIONS INC	789.32
48		IAASE	750.00	ST. NORBERT COLLEGE	500.00
49		ILLINOIS DEPT OF PUBLIC HEALTH	840.00	STEINER ELECTRIC	903.89
50		ILLINOIS STATE UNIV - PSYCHOLOGY DEP	525.00	STILLMAN NATURE CENTER	675.00
51		IMAGINE LEARNING	750.00	TAMS-WITMARK MUSIC LIBRARY, INC	685.00
52		INCLUSIVE TLC	955.20	THERMO MECHANICAL SERVICES INC	928.50
53		INTER-STATE STUDIO & PUBLISHING CO	657.50	TRIARCO	596.60
54		JACKSON, KATHERINE C	997.03	TUXEDO WHOLESALER	534.60
55		JAN WAY COMPANY USA INC	591.46	TYE JOHNSON ARTISTRY INC	500.00
56		JANKOVEC, JAMES	520.00	ULTIMATE DISTRIBUTING, INC	727.50
57		KAMOWSKI, RYAN J	759.00	UNITED PARCEL SERVICE	519.19
58		KEATING, TODD	750.00	UNITED STATES TREASURY	900.00
59		KIMBALL MIDWEST	854.07	UNIVERSITY OF ILLINOIS	500.00
60		KLEIN, GERALD	552.00	USAA	825.00
61		KLONDER, DEBORAH A	509.11	UTILIMASTER CORPORATION	722.73
62		LAMAN, MIKE	690.00	VAN DYKE, AMY	571.13
63		LEWIS UNIVERSITY	500.00	VARITRONICS LLC	862.29
64		LICHTENHELD, THOMAS G	800.00	WAIST UP IMPRINTED SPORTSWEAR	893.18
65		LONDON, TERRY P	795.00	WARD'S NATURAL SCIENCE ESTABLISHME	780.41
66		MADRID, LESLIE	500.00	WELLENREITER, BENJAMIN R	772.80
67		MAREDY CORP	570.00	WOODROW, ALLAN	900.00
68				WOODWIND & BRASSWIND	711.00

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
2		
3	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].	
4		
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (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 FY2016 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 FY2016; (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:	86 ----- <i>(Enter Number Here)</i>
17		
18	2. Total value of all contracts awarded:	25,253,580 ----- <i>(Enter \$ Amount Here)</i>
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5 ----- <i>(Enter Number Here)</i>
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	920,053 ----- <i>(Enter \$ Amount Here)</i>
23		