

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022**

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

<b>Geneva CUSD 304</b>	<b>227 N 4th St Geneva, IL 60134 1307</b>	<b>630-630-3030</b>	<b>M-F 8.m. to 4p.m.</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at [www.isbe.net](http://www.isbe.net).

**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.

**Statement of Operations as of June 30, 2022**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	64,235,816	11,772,155	14,613,933	2,275,959	2,980,145	1,393	10,934	22	835,670
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	3,611,269	1,591,586	0	2,164,360	0	0	0	0	0
Federal Sources	4000	6,399,686	327,734	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		74,246,771	13,691,475	14,613,933	4,440,319	2,980,145	1,393	10,934	22	835,670
<b>Total Direct Disbursements/Expenditures</b>		69,663,351	11,254,444	14,651,525	3,080,745	2,709,576	3,647,842		0	0
Other Sources/Uses of Funds		(385,550)	(2,186,455)	385,550	0	0	2,186,455	0	0	0
<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		31,021,845	7,109,000	6,283,644	7,958,701	1,704,526	1,279,545	14,962,500	30,457	260,616
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		35,219,715	7,359,576	6,631,602	9,318,275	1,975,095	(180,449)	14,973,434	30,479	1,096,286
<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		35,854,874	7,359,576	6,631,602	9,318,275	1,975,095	(180,449)	14,973,434	30,479	1,096,286

A	B	C	D	E	F	G
<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
<b>GROSS PAYMENT FOR CERTIFIED PERSONNEL</b>						
	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	
1	ABEL, LISA L	ARGES, BRIENNA	ABSHIRE, CAROLYN	ADAMS, KERRY A	ACETO, KELLY J	
2	ALTMAYER, KIMBERLY S	BALASSONE, BRITTANY R	AIELLO, LISA J	ALCALA-GATES, DAWN C	ALLISON, REED R	
3	ATKINSON, CATHERINE A	COSKY, ERIN T	ANDERSON, LAURA A.	ALGRIM, STEPHANIE M	ANDERSON, THOMAS C	
4	BARLOW, WENDI A	DANEK, MARY B	ASSELL, ELIZABETH A	ALLING, KATHERINE B	ARNETT, CHRISTOPHER I	
5	BASOVA, IELYZAVETA	ELLIBEE, JEFF D	AUSTIN, MARGARET R	ANDERSON, DEANNA L	BARRETT, ANDREW J	
6	BENEDETTI-SICH, LUCIA C	GLADE, DANIEL	BARON, KATHRYN K	ANDERSON, KRISTIN M	BEHLOW, MARTHA J	
7	BLUEMOND, CHRISTINE A	GRAVES, WENDY L	BAUM, NICOLE	AUGUSTINE, ALEXANDREA R	BELVAL, RICHARD C	
8	BRACEY, KARI	KOSOG, KAREN J	BEHRENS, KRISTIN	AUSTIN, JACOB	BENAVIDES, JAMIE L	
9	BROWNE, ANNA L	MELE, DOMINIC	BENNETT, OLIVIA R	BAIN BIEGALSKI, CINDY	BENHART, KRISTA	
10	BUBECK, SHEA N	OLSON, STEPHANIE	BERAN, KARA C	BARABASZ, RYAN B	BENJAMIN, JENNIFER	
11	BUETOW, CARRIE	PEROZEK, JEANNE M	BEVERLY, ARIEL A	BARRON, ELYSE R	BEYER, JULI L	
12	BUJALSKI, DAWN T		BOLE, KAIJA L	BECHTLE, LAILA	BIENER, JACQUELINE A	
13	BUSHMAN, CATHLEEN A		BREJCHA, STEPHEN R	BERMES, MATTHEW K	BLANK, AMANDA L	
14	CARLSON, TARA J		BRILL, LINDSEY A	BERRY, RACHEL	BLAYNEY, CYNTHIA R	
15	CASTORO, KATELYN M		BURGESS, ALLISON M	BESS, JESSICA M	BLEAU, TERRANCE T	
16	CHARLES, BRADEN A		BURKE, LESLIE	BHATTA, JASON R	BRADY, SANDRA L	
17	CHARLES, STEVEN E		BURNS, JO RENNER	BIERITZ, BRITTANY N	BREWNER, JORDAN P	
18	CIESLA JR, ROBERT J		BUTCHER, ZACHARRY	BLASZYNSKI, TONI A	BROWNING, SUSAN M	
19	COOK, DEIDRA A		CHRONOPOULOS, CHRISTINA K	BOGDA, HELEN G	BUCHMAN, BRIGID T	
20	COONCE, SCOTT W		CLARKSON, MARGARET A	BOULTER, SCOTT D	BURK, SARAH A	
21	COSTELLO, MARGARET E		CORP, KIRSTEN L	BOWMAN, ANN M	BURNS, BRIAN P	
22	COX, GREGORIE M		CRAWFORD, KATHRYN A	BRADAC, KATIE L	CAMP, JULIA N	
23	CRAIG, HANNAH		DAKER, ZENNA	BRUNO, AUTUMN D	CARLI, DAVID M	
24	CUDWORTH, CHRISTOPHER L		DALLKE, RACHAEL C	BRUNO, MEGAN L	CATER-ROBERTS, SHERRI A	
25	DALTON, LAURIE A		DEKNATEL, JOHNATHAN D	BRYANT, MOLLY S	CESARONI, JULIE A	
26	DALY, SUSAN R		DICKERSON, BRIANNE N	BURNETT, MEGAN	CHRISMAN, KAREN M	
27	DAVIS, LYNETTE		DOOLEY, MARY M	CALLAHAN, JULIA	COLE, EMMA C	
28	DEGRADO-CONFORTI, JANE M		ELSEBAIE, JENNIFER M	CAPUTO, LAUREN T	COLLIER, MATTHEW A	
29	DOKMAN, LINDA A		FALLICO, DOMINIC	CHAVEZ, TARA J	CONSDORF, SARA A.D.	
30	DUEVER, ALICE L		FELDSIEN, JULIE A	CHERNICH, THOMAS K	COOK, JAMES	
31	DUNESKE, LAWRENCE T		FIESER, TAYLOR	CHIKA, ANNA J	DEMICH, VALERIE	
32	EAGAN, MARGARET A		FRITZ, EMILY M	CHRISTENSEN, NATASHA	DEWALD, MICHELLE R	
33	EDUCATE, ROSEMARY L		GABRIC, KAITLYN M	CHRUSCIEL, KARNA S	DOUTSOS, JANIE	
34	ELLIOTT, LISA D		GRAHAM, KRISTIN L	CONNOLLY, ERIN	DOWD, LORIANN R	
35	EMMA, RENEE M		HALE, COURTNEY A	COTTER, JORDYN H	DREXLER, DOUG	
36	ESCAMILLA, GABRIELA		HASSELL, BAILEY L	CROY, MANDY L	DUBER, TERRY C	
37	FARHAT, LOUBNA		HIEBER, JORDAN	CRUM, STEPHANIE	DYE, JULIE M	
38	FIELDS, MICHAEL R		HIGGINS, LYNN G	DAGRES, KATHRYN M	EDISON, KATHERINE A	
39	FINCH, ABIGAIL E		JENNINGS, CHRISTINE M	DAILEY, KELLY J	EGAN, JESSICA N	
40	FOX, LAURA M		JERALDS, KELLIE R	DAUBER, KRISTINA L	ENGELHARDT, BRENDA A	
41	FUENTES, ALEJANDRA		JOHNSON, HALLIE N	DEBOER-ODONNELL, MEGAN E	ESPOSITO, SHANNON L	
42	FUENTES, DANIELLE E		JOHNSON, LARA E	DELRE, SHANNON M	ESTABROOK, RYAN A	
43	GARDNER-HAYCOX, JAMIE L		JOHNSON, SCOTT P	DIAMOND, KRISTY M	EVANS, ZACHARIAH J	
44	GARVIN, NOLAN W		KAEFER, KIMBERLY	DIBARTOLO, ERIN E	FADER, WILLIAM M	

	A	B	C	D	E	F	G
51		GATTO, COLLEEN		KAISER, KASSIDY	DIRCK, JESSICA M	FALLS, LISA M	
52		GERBEC, KAREN		KELLY, ELENA	DOLL, PAMELA A	FEDOR, MARY E	
53		GIBBONS, ADAM		KELLY, NICOLE N	DOTY, EMILY E	FISCHER, PATRICK C	
54		GOULDING, TANYA		KEPPEL, MICHELLE R	DULOWSKI, JORDAN M	FLAKS, CARL J	
55		GRANZINE, RONAE		KRUEGER, LAURA B	DUNLAP, JAMIE L	FLAKS, CHRISSA M	
56		GRENNAN, JENNIFER A		LAURIA, MADELINE N	DUPUIS, JENNIFER L	FORS, LYNN A	
57		GRULKE, LISA S		LEDERMANN, ELIZABETH J	ENAS, BENI K	FORSYTHE, KYLIE L	
58		GRUND, HEATHER M		LEHAN, JESSICA	ERICKSON, KARI E	FORTMAN, FRED J	
59		HAMILTON, AMY E		MADDEN, SHANNON K	ESSEX, LAURA M	FOULKES, MATTHEW M	
60		HARTNETT, THOMAS J		MARKS, ALEXYS	EVERT, KRISTIN L	FRANCIS, CATY W	
61		HINCHMAN, JANE F		MARTIN, SHANNON L	FAHMY, DANICA	FREDERICK, PATRICK	
62		HRUBY, BECKY A		MATTSON, MAKAYLA L	FAHRFORTH, CHRISTINE M	FREDERICK, SHARA D	
63		HUGHES, JULIE M		MAZZACANO, KRISTIN	FAIRFIELD, KATHRYN F	FULLER, M CATHERINE	
64		HUTKO, ANNE		MCCLOUD, NICOLE M	FALK, DONNA R	GAIN, KERRY	
65		IADEVITO, DIANA		MCCUE, JAMIE R	FALKOS, ASHLEY E	GAIN, MATTHEW R	
66		JANSON, ANN MARIE		MILLIGAN, AUDREY	FALLS, COURTNEY K	GANNON, KEVIN T	
67		JEFFREY, BENJAMIN T		MURVINE, BETH A	FECHNER, CATHY S	GARGANO, DAWN M	
68		JENSEN, JILL T		NALL, OLIVIA K	FONTANETTA, JASON D	GATES, KATLYNN M	
69		JONES, SAMUEL A		NEMETH, STEPHANIE	FORNI, TAYLOR M	GATES, THOMAS A	
70		KAPRINAY, MELISSA A		NICKAS, STEPHANIE A	FOWLER, BETHANY J	GILTZ, REBECCA L	
71		KELLY, MARGARET A		ORTEGA, STAVROULA	FREEMAN, LISA M	GRAHAM, MICHAEL C	
72		KENNEDY, KATHLEEN		OTOOLE, DANIELLE	FREGLY, STEPHANIE I	GRATZ, LISA M	
73		KLEIN, DANIEL T		PERRONE, JAMES P	FRIEND, CALEB M	GROOT, MELISSA A	
74		KOEHN, NANCY J		POTSIC, KAYLA L	FRISON, KARA E	GROSS, GALE W	
75		KONKEY, EMILY K		POTSIC, TROY A	GALESKI, KATHRYN A	GUTIERREZ, KALLEY K	
76		KOPPO, DENNIS A		PREFOUNTAIN, KARA L	GATTAS, CHRISTINA	HACK, MICHAEL J	
77		KOSECKI, MATTHEW		RILEY, AMANDA L	GEHLHAAR, HEATHER M	HAHN, MATTHEW A	
78		KRAHN, SHERRY A		RODGERS, NICOLE L	GIBBONS, MARION HEIDI	HALLAHAN, ANNE M	
79		KROHE, COLLEEN M		ROGERS, MEGGAN L	GIRARD, ASHLEY K	HAMILTON, SUSANNAH L	
80		KROLL, JENNIFER A		SAMUELSON, NICOLE	GLINKE, MARY F	HARDT, KIMBERLY L	
81		LEE, LUISA L		SARNELLI, ELISE R	GORDON, HAILEY A	HATCZEL, ERIC S	
82		LESKO, SHANNON M		SEITZINGER, NICOLE M	GRADY, SEAN T	HAUGEN, LAURI L	
83		LEVIN, LEA N		SHANEL, ASHLEY	GRONBERG, VIOLET J	HAWKS, LISABETH E	
84		LEVY, MATTHEW L		SHROFF, COURTENAY	GUDELLA, LAURA J	HENNIG, SCOTT R	
85		LIENAU, KELLEY L		SIMKO, ALEXANDRA J	GYLLBORG, AMY B	HENNIG, STEPHANIE A	
86		LONGO, MICHAEL J		SMITH, CAITLYN L	HALVORSON, KRISTA	HENRICKSON, KEVIN L	
87		LONGO, SALLY A		SPRING, CHRISTINA R	HEINRICH, HOLLY M	HERTZ, KATHARINE C	
88		LOPEZ, BRET		STEGENGA, ALEXANDRA L	HELMLINGER, BROOKE E	HIBBELER, ERIC A	
89		MANUEL, ERIC		STELMAR, ALEXIA K	HEPLER, SALLY E	HIBBELER, RHONDA K	
90		MARSHALL, ABIGAIL K		SWANSON, KATLYN E	HESSELBAUM, KELLY W	HIRSCH, MICHELLE A	
91		MARTIN, SANDRA L		TATAR, JONATHAN W	HILLS, BRYAN M	HOGAN, JOANNA E	
92		MASLO, KIMBERLY		THOMPSON, EMILY	HOWLETT, KATHRYN A	HOLLIS, KIMBERLY M	
93		MCCASTLAND, TIMOTHY		TRYGG, KRISTINE E	HUETTEMANN, TREVOR T	HOLSTEIN, KIMBERLY G	
94		MCCAULEY, MARY ANN		VAHLICK, KRISTIN A	JEDLICKA, REECE B	HORNBERG, KIMBERLY M	
95		MCCHRYSTAL, KRISTIN M		WEBER, LAUREN E	JOINER, MADISON G	HORRIGAN, LYNN M	
96		MCCORMACK, BRIDGET M		ZABILKA, LYNN A	JONES, DANIEL O	HUFFMAN, CARL E	
97		MCFARLANE, JORDYN A			JORDAN, HALEY G	HUFFMAN, CHRISTINA M	
98		MCMILLEN, AMY B			JUERGENS, RENEE A	JAPLON, KENNETH E	
99		MEINIG, MISTY M			KANANI, ELHAM	JENCO, NANCY F	
100		MILLER, JANET A			KANAROWSKI, KELLY M	JUDSON, JAMES J	

	A	B	C	D	E	F	G
101		MILLER, THOMAS			KASTEL, RYAN D	KAMM, LEAH R	
102		MINES, GINNY			KEARBY, GINA M	KAZMER, AME C	
103		MOORE, DAVID S			KLEIN, TRICIA J	KELLY, MEGAN E	
104		MORALES, JASON			KOERNER, GISELLE	KELLY, MICHAEL R	
105		MORGAN, JANICE E			KOHLHAGEN, STEVE J	KETTER, BRYAN A	
106		MUNDRY, STEPHANIE			KOSECKI, LAUREN	KIM, KAREN Y	
107		MYATT, JULIE C			KOURI, STEPHANIE C	KIMBALL, DAVID B	
108		OBRIEN, CECELIA R			KOVARIK, CHRISTINA M	KLATT, SHARI G	
109		OLDS, NICOLE E			KRAHULEC, KATHERINE M	KLEMM, JULIANNE G	
110		OSTERGARD, CATHERINE C			KRAMER, BRETT R	KLINT, SHERRIE A	
111		PACINI-JIMENEZ, RENEE C			KRAMER, KELLY E	LATHAM, TODD K	
112		PACKENHAM, HEATHER M			KRELLA, KATHLEEN M	LAW, ADAM R	
113		PANTHER, KARA M			KREMER, SARAH S	LAWLESS, THOMAS L	
114		PARSE, ROSS R			KRISTOFER, JON N	LEE, KIMBERLY J	
115		PAUL, LISA C			KRUMTINGER, KRISTIN M	LESATZ, JASON P	
116		PEASE, ALEXANDRA J			KUEHL, SANDRA M	LIMBERIS, MARY	
117		PETERSON, RYAN T			LAIRD, CORINNE M	LINDAHL, CHRISTINA G	
118		PIHL, MEREDITH			LANE, GARRETT A	LORENZ, PATRICIA A	
119		PILAPIL, CHRISTIAN			LEIBFORTH, JENNIFER L	LUEDTKE, SARAH E	
120		PING, RACHEL C			LINDSEY, MOLLY E	MARSH, JANICE B	
121		POUCHER, LORA			LOTRIET, KELLY A	MARSH, JILL S	
122		POWELL, GWEN			LUEHRING, ROBERT T	MARTIN, FRANK L	
123		PRAY, DINA R			LUESSENHOP, MONICA M	MARTIN, RICHARD A	
124		RECKER, JANE E			MACDONALD, DANA M	MCAVOY, KRISTEN L	
125		REICHARDT, CARINA L			MACK, BRIANA G	MCDONNELL, MARGARET M	
126		RITTER, ALAN H			MAGIERA, JADE M	MCGOWEN, KATIE M	
127		RUETH, MICHELLE			MAKSIMUK, KATHERINE	MCPEAK, SCOTT L	
128		SAVARESE, KATHLEEN A			MARKUSON, JAY A	MEADOWS, SARAH K	
129		SCHAEFER, REBECCA M			MARSCHINKE, ALLISON N	MEDERNACH, DANIEL L	
130		SCHAPER, WENDY L			MATOUSEK, JULIE	MEEKS, JANET J	
131		SCHUSTER, PATRICIA L			MCDONALD, JEANNINE C	MEISTER, LISA S	
132		SEGEBRECHT, ERICA C			MCDONOUGH, JESSICA R	MERKLE, RENEE M	
133		SERRA, TRACY L			MCDUFFEE, TRACY L	MONTALTO, REBECCA L	
134		SHAUGHNESSY, KATRINA M			MCGOVERN, KELLY	MORRISON, MARK T	
135		SHERIDAN, CAROLYN M			MCNALLY, LINDSAY M	MUTCHLER, KENT D	
136		SHOURIE, JULIEANN T			MEDCHILL, VALERIE J	NAGLE, SUSAN E	
137		SIMPSON, ELIZABETH			MENEGHINI, MORGAN A	NAKUM, TUSHAR	
138		SKINNER, JODIE R			MICHALEK, SOPHIA G	NEITZEL, JEREMY J	
139		SLAGER, TAYLOR M			MILLER, CATHY S	NESSI, MARC C	
140		SNYDER, KEITH			MILLER, WENDY J	NEUKIRCH, DIANA P	
141		SOLTES, REBECCA L			MONDUL, MARY E	ODOM, LINDA L	
142		SPELLMAN, DANIEL L			MORRISON, ELIZABETH A	OWENS, MEGAN N	
143		STEUART, JENNIFER			MORRISON, MARGARET S	PEACOCK, ELISABETH A	
144		STEVENSON, ELIZABETH A			MORRISROE, JOSEPHINE	PEASE, JENNIFER L	
145		STEVENSON, JOHN R			MOYLAN, MICHAEL	PERRY, LAURIE L	
146		SWANSON, CHRISSY A			MUI, CHRISTINA A	PERRY-WINDLE, DEBORAH C	
147		SWEENEY, LINDSAY J			MURPHY, LISA A	PETERS, HEATHER A	
148		TORTORELLO-ALLAWAY, ANTOINETTE L			NAPRAVNIK, JENNIFER F	PETMEZAS, GEORGE	
149		WALDCHEN, JENNIFER S			NATALE, NATALIE J	PHELAN, CANDACE MARTIN	
150		WALLACE, MELONIE B			OCHSNER, ALBERT F	POOL, CATHY M	

	A	B	C	D	E	F	G
151		WEBER, GRETCHEN A			OROS, KRISTEN A	POOL, MARK C	
152		WOLF, TIMOTHY R			OSWALD, KELSEY A	POTACZEK, DONNA J	
153		WRAY, JULIE A			OXLER, AMANDA C	PRICHARD, JAY B	
154		WYNN, ERIN M			PALMISANO, JESSICA	PRIEBOY, MICHELLE L	
155		YOUMAN, AMY			PARRIN, JOANNA K	RAAK, PETER T	
156		ZAHNER, MARY C			PAULSON, SARAH E	REIDL, ELIZABETH A	
157		ZIEGLER, DAVID G			PERRY, TINA L	REILLY, RICHARD B	
158					PLACKETT, ANN M	RIZZO, NANCY A	
159					POLENDER, JODI D	ROGERS, THOMAS B	
160					POLLACK, NICOLETTE	ROLF, SHELLY L	
161					POPPEN, JENNA M	ROSENGARN, AARON R	
162					PRICE, MELISSA D	ROSENGARN, TERRI A	
163					PYSARENKO, JESSICA A	ROSS, DOUGLAS A	
164					RAGO, ANGELA M	ROTTMANN, MELISSA M	
165					RAWSKI, KAILEY E	SALVATO, SARA L	
166					RHEA, ANDREW J	SCALIA, ANNE M	
167					RHOADES, KATHLEEN E	SCHEID, MELISSA M	
168					RICHARDS, ROBYN K	SCHOEN, JOSEPH M	
169					RICKLI, RACHEL	SCHWARTZ, JENNIFER R	
170					ROBERTSON, THOMAS E	SEATON, JENNIFER A	
171					ROJAS, LUCAS G	SEMPSTOTT, DAVID C	
172					ROSENBERGER, LORI B	SEMYCK, ELIZABETH A	
173					RUCKOLDT, SCOTT R	SEWCZWICZ, PHILIP	
174					RUSK, KATHLEEN M	SHERIDAN, MARIANNA	
175					RUSSELL, JAMES D	SHOWALTER, ROBERT R	
176					RUSSELL, REBECCA	SHRADER, SUSAN A	
177					SAMUELSON, CARLA A	SIMONCELLI, ERIC	
178					SANDERS, JACLYN N	SIMS, SHONETTE M	
179					SCHADEN, SHELBI M. E.	SLOAN, CAREY F S	
180					SCHOUT, ANDREW P	SMITH, MICHAEL R	
181					SCHRAMER, NATALIE A	SNODGRASS, JENNIFER M	
182					SEAL, RYAN L	SPENCER, KATHY J	
183					SEITELMAN, ANNE MARIE K	SPRATT, GARY M	
184					SHANNON, ERYN	STEELY, KATHERINE A	
185					SHARKO, JOSHUA G	STEVENS, KRISTINA D	
186					SHIPTON, NEAL A	SUDHAKAR, SARAH M	
187					SIKORSKI, ALLISON M	SWIDENBANK, RENE M	
188					SMITH, KERRIGAN T	SZKOLA, LINDA A	
189					SPIETH, JESSICA D	TEMPLE, HEATHER M	
190					STEVENS, LEAH R	THILL, JENNIFER S	
191					STONE, JASON A	THILL, PAUL D	
192					STRIEDL, MARY F	THOMAS, JOHN P	
193					SUTOR, DEREK D	THORPE, KATHRYN D	
194					SWEENEY, KATHRYN E	THURMOND, MONICA J	
195					SWEENEY, PATRICK R	TORRENCE, KELLY P	
196					SWIDERSKI, JENNIFER M	UGO-ROSS, LAURA L	
197					TAYLOR, MALLORY M	VARGAS-HERBST, MICHELLE S	
198					TETI-TEAL, NICO V	WACHTER, BRIDGET LYN	
199					THOMAS, GINA N	WENDELL, BRAD M	
200					THORGESEN, TROY J	WESTERHOFF, BRENN A	

A	B	C	D	E	F	G
201				TITUS, COLETTE A	WESTERHOFF, CHRISTIAN	
202				TOMCZAK, KAITLYN M	WILLIAMS, JULIANNE	
203				TOWLER, KELLY M	ZEMAN, RONALD J	
204				TROFIMUK, MEGAN M	ZIMBEROFF, JORDAN C	
205				TURNBULL, SUSAN		
206				VALYOU, CHRISTY D		
207				VAUGHAN, M BRIAN		
208				WAGNER, LAUREN N		
209				WALLENBERG, LAUREN A		
210				WASELL, MEGAN K		
211				WEBER, JACQUELYN S		
212				WEHMAN, COLIN R		
213				WHITSON, BLAKE F		
214				WYLLIE, SHERRI A		
215				YONKMAN, JESSICA R		
216						
217						
218						
219						
220						

**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
225	ABBOTT, ELIZABETH D	ABRAHAM, JAMIE L	ACOSTA, JOSE L	BAKER, TIMOTHY P
226	ABDELNOUR, EHAB	ADAM, LISA M	ACOSTA, MARTIN	BENEDICT, RONALD
227	ACKER, TIMOTHY	AMEZQUITA, ALEJANDRO	ALICZ, JEAN A	BRIDGES, AUDREY E
228	AGUSTSSON, VICTORIA	BAILEY COLE, BRITTANY A	ANTCZAK, DANIEL M	DUNMEAD, MARY K
229	AHUATL, FERMIN	BARNETT, THOMAS	BABULA, DAVID G	FLAHAVEN, KEVIN M
230	AMEZQUITA, KEVIN	BARSEMA, BENJAMIN	BECKMAN, JEREMY	GOMEZ, THOMAS E
231	AMORE, PAUL	BARTOLONE, ANTONINO	BJERKLIE, JEFFREY S	JOHNSON, BONNIE J
232	ANDERSEN, KRISTA	BAUER, MARGARITA S	BRANDT, KAREN	JOHNSON, MATTHEW W
233	ANDREUCCETTI, ASHLEY	BEAN, JEANETTE M	BROWNE, KRISTI A	JOHNSON, MICHAEL N
234	ANGVICK, DEBRA J	BLATZ, KENNETH J	BUTLER, ROBIN	KASTOR, HEATHER A
235	ANTONSON, TOM	BOSER, ANN MARIE	CANNON, ELIZABETH R	KIETA, LAWRENCE E
236	ARITZMENDI, MARYANN	BURKITT, SCOTT E	CHAWGO, ROBERT	MARTIN, VINCENT
237	ARNOLD, MICHELLE	CARRIL, ANDRES	CLARK, JAMES W	MCKEE, CATHERINE
238	AUCUNAS, AMANDA	CELLA, JENNIFER MJ	COOPER, KIMBERLI K	MCLAUGHLIN, KEVIN R
239	BACKSTROM, MARGARET J	CLEMENT, RONALD A	CUAUTLE, DAVID	MILLER, WESLEY
240	BAERT, DAVID	COLIN, ELODIE	DARBY, BROOKS M	NEY, SCOTT K
241	BALD, ERRIN	CORKERY, JEAN	EBERT, AMY N	NOONAN, ANNE M
242	BALLOUN, ANDREA	CORNGOLD, ANGELA L	EMODY, THOMAS J	OCHOA, MARTIN
243	BARBER, TINA J	CORTEZ MORENO, JUAN M	ESTRADA, CHRISTINA N	OMALLEY, MARYKATE
244	BARRETT, LAURA	CUSHNIE, SUANN L	FREDERICKS, JEAN M	PACELLI, LAURA A
245	BARRY, BRIAN C	DALY, MICHAEL D	FULLER, AMANDA L	PONIATOWSKI, SCOTT J
246	BARTEL, ELIANA	DECKER-NELSON, PAMELA S	GRIFFITH, RONNIE L	RAMOS, MARIA S
247	BASS, JANE M	DEPTULA, DENNIS R	HANSON, DEBRA L	SHERIDAN, THOMAS
248	BASTIN, BRIAN E	DRAFTZ, DAVID R	HERNANDEZ, JOSE H	SPRAGUE, LAURA M
249	BATHA, HENRY F	DUROVEY, DAVID	KEITH, MARY ELLEN	STONE, LISA L
250	BAUMAN, LESLIE B	EISS, JULIE R	KLATTER, ROBERT E	VENNERI, JAMES M
251	BAUMGARTNER, KAREN L	FAGOT, ROBIN U	KUYAWA, THERESA L	WALD, MATTHIAS D
252	BENNETT, AMBER L	FIGLIORE, AMANDA	LOERA, JOSE L	WILKES, MICHAEL
253	BERENDT, MICHAEL J	FRUIT, STEPHANIE	MAIN, JENNIFER J	ZAJICEK, CHARLES

	A	B	C	D	E	F	G
254		BERENS, EILEEN M	GALLEY, SUSAN D	MARKS, DEBRA J			
255		BILLINGS, DEANNA	GRIMES, JEREMY J	MARTINEZ, TERESA			
256		BOAN, DORIS F	GROOM, RENEE L	MATOUSEK, MATTHEW			
257		BOAN, SCOTT S	GROVE, SIMON A	MCDOWALL, KENNETH A			
258		BOYCE, KRIS M	HECK, JAY M	MICHELSON, JILL M			
259		BRADBERRY, MITCHELL J	HEDRICK, MARK W	NAVIGATO, SHERRY L			
260		BRADY, JOHN J	HEINE, THOMAS M	NETCHER, MEREDITH L			
261		BRENNAN, ROBERT J	HEISS, MARK C	NORTON, NORA M			
262		BRIDGES, LUCY J	HILL, JOSHUA	ORTEGA, ELOI			
263		BROCK, MICHAEL	HONEY, KATHY M	OWEN, SHERI J			
264		BROUILLETTE, KATHY J	HOPE, JAMES A	PANKOW, TRACEY A			
265		BROWN, BOBBY	HUBER, TAMMY W	PATTERSON, TENESE L			
266		BRUNSWIG, MARCIA S	HUNTER, JAMIE R	PING, MARY ANN			
267		BRYANT, TERYN M	HUTCHISON, THERESA	PLASS, MICHAEL			
268		BULGARELLI, URSULA H	ISAACSON, CATHERINE A	PRIOR, ANTHONY V			
269		BURKE, MARY A	JATCZAK, KELLIANN	RASICH, SUE A			
270		BURKITT, KELLY A	JOHNSON, CHRISSI A	READ, MELISSA			
271		BURNS, JACQUELINE L	KAUFMAN, JACOB T	REARDON, EDWARD G			
272		BUYCK, CONNOR	KERN, DONNA M	REYES, EUGENIO			
273		BYAS, JODY J	KILMER, JOSHUA E	ROGERS, NATHAN F			
274		CABEEN, PAMELA A	KING, SHIRLEY A	ROSSELL, DOUGLAS			
275		CABRERA, MICHAEL J	KISH, MARK A	ROSSELL, JACOB M			
276		CADY, PATRICIA A	KRAMP, NICHOLAS J	SALAZAR, FRANCISCO J			
277		CAMPBELL, MARY BETH	KURANDA, FRANCIS C	SCARPELLI, LINDA M			
278		CAPPELLO, RYAN M	KUYKENDALL, DAVID E	SCHLEGEL, JULIE A			
279		CAREY, DAVID J	LAWRENCE, SARAH	SHABOWSKI, KATHLEEN A			
280		CARTER, KATHRYN K	LEE, ALYSSA R	SHARP, GARY D			
281		CASKEY, JAN	LEE, GINA C	SRONKOSKI, ROXANNE M			
282		CASSIDY, CAITLIN	LINDOO, LAURA E	SZYMCAK, KYLE			
283		CELLA, NORA	LOMBARDO, VINCENZO	WICKS, ROBERT M			
284		CHMIEL, BRITTANY D	LONG, MATTHEW L	ZIEGLER, JODY A			
285		CHUDZICK, ALYSSA K	LOW, ANDREA	ZULKOWSKI, LINDA			
286		CLARK, ELIZABETH A	LUNACEK, STEVEN J				
287		CLAUSSNER, KATELYN	LUSTED, MADELINE				
288		CLEMENT, ANDREW	MADARY, BIANCA				
289		CLOUTIER, LAURA M	MALDONADO, OMAR				
290		COLLINS, NICOLE	MALONE, PATRICK K				
291		COOK, KEVONTREZ	MARTIN, DALE				
292		CORRIGAN, JAMES E	MCDONALD, AMANDA				
293		COSENTINO, MERAL	MCGREER, SARAH J				
294		COSTLOW, MELISSA C	MILES, SHERI L				
295		CROKIN, RICHARD ALLEN	MILLIGAN, TAMALA D				
296		CROSBY, ANNA M	MINDERMAN, TIFFANY L				
297		CROWLEY, LEIGH A	MONTGOLF, KATHARINE M				
298		CUNNINGHAM, KAREN M	MOORE, TIMOTHY L				
299		CURRIE, COURTNEY A	MORALES CELAYA, ISMAEL				
300		DANOSKY, CHRISTINE K	MORRIS, JACQUELINE A				
301		DARGIS, DIANE L	NERI, ANGELA L				
302		DAVIS, TIMOTHY R	PARADISE, WENDY J				
303		DEGRAZIA, PATRICIA	PATTERSON, ANTRESE				
304		DEGUZMAN, MELISSA G	PAULETTE, DAVID E				
305		DEKOYER, JACOB J	PERRY, SUSAN L				
306		DELGADO, REBECA	PHILLIPS, PATRICIA K				

	A	B	C	D	E	F	G
307		DELL, JENNA M	PLAIA, PHILLIP F				
308		DELL, LOUIS B	PLATE, SUSAN J				
309		DELOERA, ROSA	POTT, WILLARD G				
310		DENSMORE, CHARLOTTE	PRADO VIVEROS, EPIFANIA				
311		DIBBLE, ROBIN R	READ, BAILEY				
312		DIMARIA, DIANE	REED, JENNIFER R				
313		DINELLA, JAMIE A	REGILLIO, RONALD J				
314		DIRCK, KIM B	RICHARDSON, JEAN M				
315		DOHERTY, LISA A	RIMKUS, JAMES C				
316		DONAHUE, KYLE T	RODRIGUEZ, STEPHANIE				
317		DONAT, ARACELY	RYAN, SUSAN L				
318		DORRIS, JAY W	SACHS, MICHAEL R				
319		DOWELL, BRIANNA J	SCHULENBURG, MELISSA K				
320		DRESSLER, ELISA A	SCHULTZ, DONALD G				
321		DREXLER, RAY	SMITH, JULIE A				
322		EBERLE, BONNIE G	SMITH, MARCIA L				
323		EGIZIO, JEANNE	SNYDER, PAMELA J				
324		EHNERT, RENEE	SOSA, NAOMI S				
325		EIFLER, JULIE O	SPELLMAN, CANDAN C				
326		ELOSO, KATELYNN	STEELE, PATRICIA A				
327		ELSBERG, MEGAN	STEUART, CATHY A				
328		ENNEKING, LEANN	STEUART, MICHAEL K				
329		ERICKSON, EMILY	TOCHIMANI MONTES, ORLANDO				
330		ERICSON, SAMUEL	TODD, OLGA G				
331		ERNST, MICHELLE D	TRACY, KATHLEEN E				
332		ERNST, THOMAS J	VESTER, RYAN A				
333		EVANGELISTA, BENJAMIN	VIERECKL, RUDY H				
334		EVANS, MAUREEN L.	WALGAMOTTE, LESLIE A				
335		FARKAS, VALERIE L	WALKER-ADKINS, JACQUELINE K				
336		FARLEY, KAREN R	WARD III, LOUIS				
337		FARLEY, SUZAN G	WATSON, RICHARD A				
338		FERGUSON, LINDA	WEGER, BONNIE H				
339		FEULNER, PATRICK J	WIGGINS, LOGAN				
340		FINCH, SARA K	WILSON, SCOTT G				
341		FINK, TODD J	YODER, MARIA V				
342		FIORENZA, CHARISSE K					
343		FLADUNG, VICTORIA A					
344		FLATT, TONYA L					
345		FLORES, MIGUEL A					
346		FORCE, HEIDI L					
347		FORSS, ROBERT					
348		FORTINO, NORMA E					
349		FRIDMAN, INNA					
350		GABRIEL, LAWRENCE					
351		GAERLAN, EMILY S					
352		GARGANO, AMANDA M					
353		GARNER, DENNIS					
354		GILMORE, LINDA R					
355		GINSBERG, CLAIRE R					
356		GLABINSKI, MICHAEL J					
357		GODLEWSKI, JOANN					
358		GOMEZ, GREGORY					
359		GONZALEZ, SERGE R					



	A	B	C	D	E	F	G
360		GRAVER, CHRISTOPHER					
361		GRIMES, COURTNEY A					
362		GROOTENS, LAURA M					
363		GRUND, COLE					
364		GUIDO, DIANE E					
365		GUNDRUM, JENNIFER L					
366		HAAS, CATHERINE M					
367		HAHN, ANDREW P					
368		HANEY, DUSTIN M					
369		HANSEN, GREGORY M					
370		HANSEN, SHANNON E					
371		HARDER, HEIDI					
372		HARPER, NATALIE A					
373		HARPER, TOD D					
374		HART, JULIE A					
375		HART, STEPHANIE L					
376		HASTY, KRISTI L					
377		HATCZEL, KATE					
378		HATTON, MOLLY L					
379		HAYES HUEBER, SHELLEY					
380		HAYES, WILLIAM P					
381		HAYS, JONAH					
382		HECKER, JULIE A					
383		HEFFRON, ANNA R					
384		HEISS, CHERYL L					
385		HELD, STEPHANY					
386		HELTERS, TERRI A					
387		HEPBURN, AMY B					
388		HERNANDEZ, OLGA					
389		HILLEBRAND, MARIA T					
390		HOLLARBUSH, BETHANY J					
391		HOLSTEEN, MICHELLE D					
392		HORN, LISA B					
393		HOSTMAN, KIMBERLY M					
394		HOUK, SUZANNE					
395		HUBBARD, KENDRA K					
396		HUCK, IAN J					
397		HUCK, KEVIN					
398		HUETTEMANN, LINDSEY A					
399		HUTTER, COLLEEN					
400		HYDER, TERESA					
401		IBACH, LAURA R					
402		IRWIN, PATRICK					
403		JACOBO RIVERA, NAYLLA					
404		JAGER, KRISTEN K					
405		JENSEN, MAX A					
406		JENTEL, AUDRA					
407		JIMENEZ, JESSICA					
408		JIMENEZ, ROBERTO					
409		JONGEBLOED, DEBRA J					
410		JOOS, PATRICIA M					
411		KAFER, JAMES K					
412		KARALIS, FRANCES					

	A	B	C	D	E	F	G
413		KASPER, CHRISTINA T					
414		KASTENMEIER, MARKUS F					
415		KENNATH, KATHRYN S					
416		KENNEDY, HOLLY B					
417		KING, JAMES R					
418		KING, LIADAN					
419		KING, RACHEL					
420		KINTZ, MELINDA					
421		KIRSCH, SHELBY R					
422		KNECHT, NICOLE L					
423		KONRAD, TAMI L					
424		KORNAK, EMMA L					
425		KOTULA HANN, BERNADETA					
426		KRIEGER, RICHARD					
427		KUCZORA, HEATHER					
428		KUEHL, BRIAN E					
429		KUNKEL, BLAKE A					
430		KUNKEL, CHERYL R					
431		KUNSTLER, LAUREN N					
432		KUNSTMAN, REBECCA					
433		KUSEK, KATHRYN M					
434		LA, OLIVIA					
435		LAPAGE, TIMOTHY B					
436		LARSEN, KIMBERLEY					
437		LASSITER, KIRBY D					
438		LEASON, STEPHEN L					
439		LEHMANN, TAYLOR R					
440		LEON VILLAGOMEZ, JOSEFINA					
441		LESCHER, JEFFREY					
442		LEWIS, JESSICA					
443		LEWIS, OCTAVIA					
444		LICHER, BRUCE J					
445		LICHTFUSS, MICHAEL					
446		LIEVROUW, KRISTIN					
447		LIN, MIRTA L					
448		LOBDELL, ESTRELLA					
449		LOZANO, LISA M					
450		MACDONALD, ANN G					
451		MACIAS, RUBEN					
452		MADDEN, KELLY					
453		MAJOR, MELANIE					
454		MALAY, JAMES					
455		MALONE, TETYANA					
456		MALUSKY, SAMANTHA					
457		MANION, KENT					
458		MANISCO, SANDRA					
459		MANSON, ALICE J					
460		MANSON, THOMAS R					
461		MARANVILLE, CHRYSTAL E					
462		MAROLA, ANNE					
463		MARQUEZ, BRIANNA S					
464		MARTEN, WILLIAM E					
465		MARTENS, BRADLEY S					

	A	B	C	D	E	F	G
466		MARTIN, SHERRY					
467		MARTIRE, MICHAEL R					
468		MATOUSEK, NICHOLAS M					
469		MAYORGA, MATTHEW					
470		MCAULIFFE, MADELINE					
471		MCBRIDE, HELENE L					
472		McCLOUGHAN, KELLY A					
473		MCCOOL, SHARON M					
474		MCCUE, LYNDSLEY C					
475		MCDONALD, KATHLEEN S					
476		MCDONELL, HALE R					
477		MCDONELL, MORGAN					
478		MCDONELL, SEAMUS					
479		MCDONELL, SUSAN M					
480		MCMANUS, STEPHANIE					
481		MCNALLY, JOHN J					
482		MEIER, LEIGH A					
483		MERTES, ANNE-MARIE T					
484		MERTKA, SUSAN B					
485		MEYER, TRACY A					
486		MIELKE, KARSIN L					
487		MILAN, TERESA					
488		MILANO, JENNIFER L					
489		MILLER, DANIEL J					
490		MOLLOY, PATRICIA L					
491		MONAGHAN, M MAUREEN					
492		MONTGOMERY, NATHAN D					
493		MOORE, SHANNON K					
494		MORALES, VERONICA					
495		MORRISSEY, EILEEN A					
496		MOSER, MICHAEL A					
497		MOTT-MUELLER, JENNIFER E					
498		MOUREK, KATHLEEN E					
499		MOYNIHAN, JANA					
500		MULCAHY, BROOKE					
501		MUNCY, SARA R					
502		MUNDAY, PAUL					
503		NAVIGATO, BRANDON J					
504		NAVIGATO, MICHAEL V					
505		NETCHER, THOMAS					
506		NEVILLE, KIMBERLY A					
507		NIELSEN, NANCY S					
508		NINNI, JOSEPH					
509		NOLAN, GINA A					
510		NOTHNAGEL, JANET W					
511		ODENTHAL, SUSAN D					
512		OLSON, CHERYL A					
513		OLSON, MARLA K					
514		OMALLEY, SALLY A					
515		OROURKE, HEATHER					
516		OWEN, BRADY					
517		OWEN, CELIA					
518		PAGONIS, CHRYSTIANA					

	A	B	C	D	E	F	G
519		PALMER, KATHERINE					
520		PALMQUIST, CHRISTINE S					
521		PANTANO, CARRIE L					
522		PARRILLI, LUCIA					
523		PATTERSON, JOHANNA M					
524		PEASE, TIMOTHY L					
525		PENDER, KRISTIN N					
526		PERRY, RILEY T					
527		PERRY, THOMAS E					
528		PERUBA, KAREN L					
529		PETERS, LACEY M					
530		PETERSON, BRIDGET E					
531		PIHERA, BAILEY C.					
532		PILGRIM, MAUREEN A					
533		PING, MICHAELA					
534		PLUMLEY, SUSAN					
535		PORTER, MATTHEW					
536		POTTS, JAMES E					
537		POWELL, AMANDA					
538		PRATT, SIRI					
539		PRESTIDGE, CHERYL L					
540		PRESTIDGE, MARY					
541		QUANDT, LURA					
542		RANIERI, DONNA					
543		RASH, JILL M					
544		RATAY, SHAUN P					
545		REED, NATHAN A					
546		RIBEIRO, TRACY					
547		RICHERT, JONATHAN W					
548		RITTER, KATHLEEN D					
549		ROGALLA, REBECCA L					
550		ROLLINS, CHRISTENA					
551		ROMERO, AMY J					
552		ROSENRETER, CHERYL L					
553		ROURKE, SHANNON E					
554		ROVGE, JULIE					
555		ROWE, DAVID C					
556		ROXWORTHY, ADAM J					
557		RUIZ, ISIDORO					
558		RUNYAN, JANE					
559		SCHADE, ROBERT C					
560		SCHLEGEL, SANDRA C					
561		SCHUBERT, KAROLINA R					
562		SCHUSTER, CATHERINE					
563		SCHUTZ, JANICE L					
564		SCHWER, LISA A					
565		SCULL, REINEY					
566		SECOR, BRUCE L					
567		SERLUCO, DONNA M					
568		SEVERSON, KIMBERLY L					
569		SHERMAN, TINA M					
570		SHORT, JACOB					
571		SKAGGS, DANIEL					

	A	B	C	D	E	F	G
572		SKIBICKI, MICHELLE E					
573		SLIWA, MAGDALEN					
574		SMITH, EARL R					
575		SMITH, HENRY R					
576		SMITH, SCOTT					
577		SOPHA, JERAMIE S					
578		SPENCER, CYNTHIA E					
579		STANFIELD, ESTELLE GRACE					
580		STEGER-COOK, JACQUELINE					
581		STEPHAN, KAREN					
582		STEVENS, NATASHA					
583		STEVENSON, ROBERT					
584		STOCKER, JULIE L					
585		STOMPANATO, NIA					
586		STUEWE, WALTER SCOTT					
587		SUTOR, DOUGLAS K					
588		SWAEKAUSKI, ANTHONY M					
589		TAIT, WILLIAM S					
590		TAKESUE, MICHELLE					
591		TAKESUE, OLIVIA					
592		TEMPLE, JACOB T					
593		TETI-TEAL, FRANKIE					
594		THOMSON, ROBERT G					
595		TODD, CHRISTINE A					
596		TODD, TERRY L					
597		TOMALA, MELISSA					
598		TOPPETT-LESNIAK, KRISTIN L					
599		TORMEY, KATHRYN					
600		TRIMBLE, JAYNE R					
601		TRITABAUGH, CARRIE A					
602		TWOHIG, KATHERINE R					
603		VALENTINE, NATHAN A					
604		VANDERMEIJ, JILL L					
605		VANWAGENEN, AMY E					
606		VENTRESCA, THOMAS					
607		VIVERITO, PAMELA S					
608		WADE, SARA A					
609		WAGNER, THOMAS A					
610		WAUTERS, AMANDA B					
611		WEILANDT, LISA					
612		WEILER, MAUREEN J					
613		WENIG, RANDELL W					
614		WHITE, MICHAEL O					
615		WHITLEY, CYNTHIA C					
616		WICKLUND, SANDRA M					
617		WILCOX, HAILEY					
618		WILLERT, LISA A					
619		WILLIAMS, ROBERT E					
620		WILSON, JOELLEN					
621		WILSON, JOY					
622		WILSON, SUSAN M					
623		WISE, CARLA J					
624		WOLLPERT, ELLA M					

	A	B	C	D	E	F	G
625		WORTHEL, SHIRLEY J					
626		YOUAMAN, JAMES					
627		ZACCAGNINI, BRITTANY					
628		ZAMORA, LENORE					
629		ZAMUDIO, ULICES					
630		ZAPUTIL, CONOR J					
631		ZEECK, JESSICA L					
632		ZEFRON, SUZANNE V					
633		ZIBBLE, JULIELEE B					
634		ZIEMBA, JAMES					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2					
3	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
4	3RD MILLENNIUM CLASSROOMS	2,500.00		IXL LEARNING	
5	LASSWELL MASONRY INC	2,500.00		PEAR DECK INC.	6,563.00
6	BENCHMARK EDUCATION COMPANY	2,502.10		BANNER PLUMBING SUPPLY CO INC	6,594.81
7	ZANER-BLOSER	2,502.75		A.S.A.P. GARAGE DOOR REPAIR INC	6,652.71
8	RIGHT DIRECTION CRISIS INTERVENTION	2,508.13		SOUTHWEST COOPERATIVE	6,671.05
9	PROTECT EDUCATION	2,516.11		DEKANE EQUIPMENT	6,672.60
10	COMERS WELDING SERVICE INC	2,522.50		GRACE POWER & CONTROL LLC	6,708.30
11	G. W. BERKHEIMER CO INC	2,582.77		CAPSTONE	6,750.00
12	ELEVATOR INSPECTION SERVICES	2,625.00		ENCYCLOPEDIA BRITANNICA, INC	6,834.30
13	POMP'S TIRE SERVICE INC	2,657.32		DENNIS CURTIS BOILER SERVICE & SALE	6,900.00
14	SHAW MEDIA	2,672.90		DUPAGE RADON CONTRACTORS	6,901.65
15	CLIENTFIRST CONS GROUP LLC	2,681.25		LIFT WORKS INC	6,914.00
16	RYAN'S STORY PRESENTATION LLC	2,700.00		ILLINOIS PRINCIPALS ASSOCIATION	6,970.68
17	A1 CONCRETE LEVELING & REPAIRS	2,700.00		INTEGRATED SYSTEMS CORPORATION	7,137.70
18	INFOBASE HOLDINGS INC	2,810.91		TYLER TECHNOLOGIES	7,200.00
19	IASA	2,823.05		WORLDPOINT ECC INC	7,284.16
20	GOPHER	2,837.15		SCHOOL HEALTH CORPORATION	7,451.12
21	CORRECT DIGITAL DISPLAYS INC	2,847.50		PROJECT LEAD THE WAY	7,459.84
22	TOOLS FOR SCHOOLS INC	2,916.00		TK ELEVATOR	7,608.00
23	RAYMOND JAMES & ASSOCIATES INC	2,950.00		PREMIERE SPEAKERS BUREAU	7,694.91
24	SOLARWINDS	2,952.00		TODAY'S CLASSROOM	7,750.00
25	VIRTUAL ENTERPRISES INT'L INC	3,000.00		HUDL	7,881.82
26	AASA	3,000.00		PARAGON DEVELOPMENT SYSTEMS INC	7,959.50
27	ACE HARDWARE	3,006.91		UNIQUE PRODUCTS & SERVICE CORP	7,995.00
28	ILLINOIS ASSOC OF SCHOOL BUSINESS O	3,053.00		UNITED SEATING & MOBILITY LLC	8,019.04
29	BLOOMZ INC	3,087.00		AEI SPEAKERS BUREAU	8,116.80
30	VITAL WELLNESS SOLUTIONS	3,158.50		CHICAGO MOTOR COACH INC	8,160.95
31	NEA FUND FOR CHILDREN & PUBLIC ED	3,182.00		HEITKOTTER INC	8,190.00
32	TESTING SERVICE CORPORATION	3,200.00		PREVENTATIVE MAINTENANCE SYSTEMS	8,206.54
33	COMPREHENSIVE PSYCHOLOGICAL SERVICE	3,220.00		ALTORFER INDUSTRIES	8,246.00
34	N2Y INC.	3,220.04		BEHAVIORAL HEALTH/CENTRAL DUPAGE	8,276.40
35	NUMERACY CONSULTANTS LLC	3,300.00		LINDEN OAKS TUTORING SERVICES	8,277.00
36	IHSA	3,350.00		MOHAWK USA	8,311.10
37	NASCO	3,359.25		STEINER ELECTRIC COMPANY	8,357.43
38	EVERYDAY SPEECH LLC	3,359.86		TREMCO	8,534.34
39	FGM INC	3,360.05		R-EQUIPMENT CO LLC	8,600.00
40	O'HARE MECHANICAL CONTRACTORS INC	3,390.00		HOGAN ENVIRONMENTAL CLEANING (HEI	8,704.82
41	LEARNWELL	3,458.00		EMPLOYEE BENEFITS CORPORATION	8,750.00
42	J.W. PEPPER & SONS	3,506.94		SKYWARD INC	8,817.75
43	SIERRA FOREST PRODUCTS	3,537.95		BLITT AND GAINES, P.C.	9,038.00

	A	B	C	D	E	F
44		CERAMICS SUPPLY CHICAGO	3,542.30		FLOLO CORPORATION	9,070.36
45		PATCH MY PC LLC	3,570.00		ITR SYSTEMS	9,162.72
46		TOTAL FITNESS	3,571.85		PAXTON-PATTERSON	9,266.70
47		BERNINA OF NAPERVILLE INC	3,596.00		MICHIGAN STATE UNIVERSITY	9,397.62
48		IMAGE PRO SERVICES & SUPPLIES	3,673.55		TAYLOR UNIVERSITY	10,000.00
49		PARTS TOWN LLC	3,732.63		UNIVERSITY OF WI-PLATTEVILLE	10,000.00
50		WILLIAM H SADLIER INC	3,741.12		CASE WESTERN RESERVE UNIV.	10,000.00
51		TEN SIGMA	3,750.00		FLINN SCIENTIFIC INC	10,000.00
52		JACQUELINE A RHEW LCPC LTD	3,750.00		BARNES & NOBLE BOOKSELLERS	10,005.77
53		WAUBONSEE COMMUNITY COLLEGE	3,816.00		HOLIAN INSULATION CO INC	10,238.70
54		PROQUEST LLC	3,877.29		NOREDINK CORP	10,476.55
55		QUINLAN & FABISH MUSIC	3,882.63		NORTH AMERICAN CORP OF ILLINOIS	10,500.00
56		UNITED SEPTIC & GREASE BUSTERS	3,900.00		WHEATON NORTH HIGH SCHOOL	10,781.41
57		SERVICE SANITATION INC	3,922.13		PEARSON K-12 LEARNING	10,830.00
58		BLACK GOLD SEPTIC INC	3,975.00		SUBURBAN TIRE AUTO CARE	10,838.29
59		DISCOVER VIDEO	3,983.00		AMERICAN BUILDING SERVICES LLC	11,101.11
60		LUDA-LARGE UNIT DISTRICT ASSOCIATIO	4,000.00		PLERUS	11,126.61
61		AT&T	4,143.79		GAME ONE	11,316.42
62		TEXTHELP SYSTEMS INC	4,200.00		SOLUTION TREE	11,396.59
63		4 IMPRINT	4,249.50		ALL AMERICAN PAPER COMPANY	11,713.00
64		ROTH PUMP COMPANY	4,281.28		EDUCATION FRAMEWORK INC	11,843.37
65		EDPUZZLE	4,374.00		MUSIC & ARTS	11,872.00
66		RENAISSANCE LEARNING INC	4,415.00		MUTUAL GROUND	11,925.82
67		TRACK SURFACES COMPANY	4,450.00		EAGLE CONCRETE INC.	11,948.00
68		HUMAN KINETICS	4,502.40		COOPER CONSTRUCTION & GLASS	11,985.00
69		LANGUAGE DYNAMICS GROUP LLC	4,536.66		COMMITTEE FOR CHILDREN	12,080.20
70		BATTERIES PLUS	4,619.02		RIVERSIDE INSIGHTS	12,090.60
71		CREATIVE SOLUTIONS FOR ED GROUP	4,687.50		MID-WEST TRUCKERS ASSOCIATION INC	12,200.00
72		TERRYBERRY	4,752.40		DREYER OCCUPATIONAL HEALTH	12,299.55
73		MURRAY STATE UNIVERSITY	5,000.00		CONSOLIDATED FLOORING OF CHICAGO	12,582.00
74		NORTHEASTERN UNIVERSITY	5,000.00		COMMERCIAL SPECIALTIES INC	12,613.82
75		PURDUE UNIVERSITY	5,000.00		COMPASS MINERALS AMERICA INC	12,678.00
76		ST. LOUIS UNIVERSITY	5,000.00		PITNEY BOWES GLOBAL FIN. SERVICE	12,747.13
77		STONEWARE INC.	5,000.00		ALLEGIANT FIRE PROTECTION LLC	12,851.70
78		TULANE UNIVERSITY	5,000.00		FOLDING PARTITION SERVICES	12,856.98
79		UNIVERSITY OF DAYTON	5,000.00		BOB JASS CHEVY	13,347.00
80		UNIVERSITY OF IOWA SERVICE CTR	5,000.00		FREUND SERVICE COMPANY	13,547.20
81		UNIVERSITY OF ARIZONA	5,000.00		GENEVA HIGH SCHOOL	13,608.79
82		UNIVERSITY OF MAINE	5,000.00		AVEANNA HEALTHCARE	13,689.81
83		UNIVERSITY OF CENTRAL FLORIDA	5,000.00		CUMMINS SALES & SERVICE	13,703.04
84		WHEATON COLLEGE	5,000.00		IRON MOUNTAIN	13,825.87
85		AURORA UNIVERSITY	5,000.00		HOUGHTON MIFFLIN HARCOURT PUB	13,935.87
86		BALL STATE UNIVERSITY	5,000.00		VOYA INSTITUTIONAL TRUST COMPANY	14,011.61



	A	B	C	D	E	F
87		BAYLOR UNIVERSITY	5,000.00		SADDLEBACK EDUCATIONAL INC	14,050.00
88		BIOLA UNIVERSITY	5,000.00		CHEM-WISE ECOLOGICAL PEST MGMT	14,164.51
89		BOSTON UNIVERSITY	5,000.00		NORMAN LAMPS	14,652.34
90		CALVIN UNIVERSITY	5,000.00		VALLEY FIRE PROTECTION	14,685.02
91		CEDARVILLE UNIVERSITY	5,000.00		MARQUETTE UNIVERSITY	14,990.00
92		CENTRAL MICHIGAN UNIVERSITY	5,000.00		LEXIA LEARNING SYSTEMS LLC	15,000.00
93		CLEMSON UNIVERSITY	5,000.00		LAKESHORE LEARNING MATERIALS	15,300.00
94		COLORADO STATE UNIVERSITY	5,000.00		RUSSO'S POWER EQUIPMENT	15,406.58
95		ELMHURST COLLEGE	5,000.00		SOFT WATER CITY INC	15,440.88
96		FIRST	5,000.00		BRIAN FELTES & ASSOC	15,601.06
97		IOWA STATE UNIVERSITY	5,000.00		BRIGHTLY SOFTWARE INC.	16,602.00
98		UNITY SCHOOL BUS PARTS INC	5,042.64		VETERANS FLOORS INC	16,717.08
99		ST. CHARLES BOWL	5,060.00		COMMUNITY H.S. DISTRICT 94	17,185.00
100		PIT STOP	5,214.40		HIMES PETRARCA & FESTER	17,567.40
101		STATE STREET COLLISION	5,265.58		PROGRESSIVE DYNAMICS INC.	17,886.00
102		QMC LLC	5,340.00		MILL CREEK WATER	17,937.00
103		OSTRANDER LANDSCAPING INC.	5,375.00		PIONEER MANUFACTURING CO.	18,420.92
104		AHW LLC - ELBURN	5,376.07		GEHRKE TECHNOLOGY GROUP INC.	18,598.20
105		SPARTAN TOOL LLC	5,378.64		ALWAYS AVAILABLE SEATING LLC	18,902.00
106		TOP YOUTH SPEAKERS	5,400.00		ILLINOIS ASSOC OF SCHOOL BOARDS	19,030.00
107		HODGE PRODUCTS	5,414.97		BRIGHTBYTES INC	19,098.00
108		STENSTROM PETROLEUM SALES	5,439.89		UNIVERSITY OF ILLINOIS	19,200.00
109		EMBRACE EDUCATION	5,500.00		ROBERT HALF INTL	20,000.00
110		G. SNOW & SONS	5,501.01		NEURO EDUCATIONAL SPECIALISTS	20,153.91
111		SCHOLASTIC MAGAZINES	5,532.94		ENORMAN SECURITY SYSTEMS INC	20,875.00
112		PTC WIZARD	5,600.00		COTG	20,917.68
113		PROVANTAGE LLC	5,694.00		FASTECH ADHESIVES INC.	21,361.15
114		ENGINEERING ENTERPRISES INC	5,800.00		ALARM DETECTION SYSTEM OF IL	22,068.00
115		FITZGERALD'S ELECTRICAL CONTRACTING	5,814.32		ASPIRE/MG TRUST	22,536.89
116		EDULINK SYSTEMS	5,850.34		SCHOLASTIC LIBRARY PUBLISHING	22,950.00
117		SCHOOL NURSE SUPPLY INC	5,913.43		ESSCOE LLC	23,022.00
118		RESERVE ACCOUNT	6,000.00		CONSERV FS INC	23,741.15
119		EMS LINQ INC	6,000.00		MARILYN FRIEND INC	23,750.70
120		KANE COUNTY HEALTH DEPT	6,084.00		MIDWEST COMPUTER PRODUCTS INC	23,973.17
121		SPECIALTY FLOORS INC	6,145.00		RIDDELL	24,198.05
122		RAPTOR TECHNOLOGIES LLC	6,250.00		GENEVA SUPPORT STAFF ASSOCIATION	24,224.78
123		ONETOUCHPOINT	6,372.68		NCS PEARSON INC	24,678.74
124		MCGRAW-HILL EDUCATION	6,428.68		RADI-LINK INC	24,725.60
125		COLLEGE BOARD	6,440.40			24,748.10
126		UNITED LABORATORIES INC	6,497.80			
127		BOILER INSPECTION SERVICES	6,500.00			
128		QUILL	6,543.22			