

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services (217)785-8779				
5					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
6					June 30, 2019				
7					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		McHenry C.C.S.D. 15		DISTRICT TYPE Elementary <input type="checkbox"/> x High School <input type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER:		44-063-0150-04						
11	ADDRESS:		1011 N. Green Street, McHenry Illinois 60050						
12	COUNTY:		McHenry / Lake						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Northwest Herald						
15	ASSURANCE								
16	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.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				1,262,074				
22	BUILDING & BUILDING IMPROVEMENTS				89,120,797				
23	SITE IMPROVMENTS & INFRASTRUCTURE				2,174,474				
24	CAPITALIZED EQUIPMENT				11,190,091				
25	CONSTRUCTION IN PROGRESS				0				
26	Total				103,747,436				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				162				
30	KINDERGARTEN				361				
31	FIRST				418				
32	SECOND				444				
33	THIRD				468				
34	FOURTH				452				
35	FIFTH				496				
36	SIXTH				536				
37	SEVENTH				527				
38	EIGHTH				510				
39	SPECIAL								
40	Total Elementary				4,374				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				4,374				
49	ISBE 50-37 (06/2019) ASA19form.xls								

SIZE OF DISTRICT IN SQUARE MILES	42
NUMBER OF ATTENDANCE CENTERS	8
9 MONTH AVERAGE DAILY ATTENDANCE	3,786
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	337
PART-TIME	7
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	358
PART-TIME	21
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.7142
OPERATIONS & MAINTENANCE	0.5145
BOND & INTEREST	0.5526
TRANSPORTATION	0.1979
MUNICIPAL RETIREMENT	0.0792
SOCIAL SECURITY	0.0792
WORKING CASH	0.0465
FIRE PREVENTION & SAFETY	0.0012
TORT IMMUNITY	0.0494
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.1979
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,035,357,386
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	273,448
TOTAL LONG-TERM DEBT ALLOWED	71,439,660
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	5,515,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	7.72%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2019										
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)		11,765,821	6,373,436	260,446	5,092,782	1,028,778	522,299	377,002	504,957	110,845
8	Investments	120	27,256,277	515,071	3,867,937	2,413,950	313,537	0	3,655,364	363,055	1,142
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190	3,337								
16	Total Current Assets		39,025,435	6,888,507	4,128,383	7,506,732	1,342,315	522,299	4,032,366	868,012	111,987
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	39,025,435	6,888,507	4,128,383	7,506,732	1,342,315	522,299	4,032,366	868,012	111,987
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		39,025,435	6,888,507	4,128,383	7,506,732	1,342,315	522,299	4,032,366	868,012	111,987

	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, 2019										
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	40,593,850	5,436,638	5,546,780	3,364,883	1,889,603	12,191	535,304	498,449	14,003
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	10,141,737	115,711		1,380,359					
10	Federal Sources	4000	3,396,890								
11	Total Direct Receipts/Revenues		54,132,477	5,552,349	5,546,780	4,745,242	1,889,603	12,191	535,304	498,449	14,003
12	Rec./Rev. for "On Behalf" Payments	3998	21,599,341								
13	Total Receipts/Revenues		75,731,818	5,552,349	5,546,780	4,745,242	1,889,603	12,191	535,304	498,449	14,003
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	35,346,014				756,085				
16	Support Services	2000	13,814,758	7,915,175		4,281,772	1,310,214			533,541	
17	Community Services	3000	38,889				509				
18	Payments to Other Districts & Govt Units	4000	1,238,073								
19	Debt Services	5000			4,893,875						
20	Total Direct Disbursements/Expenditures		50,437,734	7,915,175	4,893,875	4,281,772	2,066,808	0		533,541	0
21	Disb./Expend. for "On Behalf" Payments	4180	21,599,341	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		72,037,075	7,915,175	4,893,875	4,281,772	2,066,808	0		533,541	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,694,743	(2,362,826)	652,905	463,470	(177,205)	12,191	535,304	(35,092)	14,003
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,694,743	(2,362,826)	652,905	463,470	(177,205)	12,191	535,304	(35,092)	14,003
28	Beginning Fund Balances - July 1, 2018		35,330,692	9,251,333	3,475,478	7,043,262	1,519,520	510,108	3,497,062	903,104	97,984
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		39,025,435	6,888,507	4,128,383	7,506,732	1,342,315	522,299	4,032,366	868,012	111,987

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, 2019											
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, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	McHenry C.C.S.D. 15			1011 N. Gree Street, McHenry Illinois 60050			779-244-1000			7:30am to 4:00pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 , 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, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	40,593,850	5,436,638	5,546,780	3,364,883	1,889,603	12,191	535,304	498,449	14,003	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	10,141,737	115,711	0	1,380,359	0	0	0	0	0	
17	Federal Sources	4000	3,396,890	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		54,132,477	5,552,349	5,546,780	4,745,242	1,889,603	12,191	535,304	498,449	14,003	
19	Total Direct Disbursements/Expenditures		50,437,734	7,915,175	4,893,875	4,281,772	2,066,808	0		533,541	0	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2018		35,330,692	9,251,333	3,475,478	7,043,262	1,519,520	510,108	3,497,062	903,104	97,984	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2019		39,025,435	6,888,507	4,128,383	7,506,732	1,342,315	522,299	4,032,366	868,012	111,987	

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 within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6	McHenry C.C.S.D. 15					
7	44-063-0150-04					
8						
9	GROSS PAYMENT FOR CERTIFIDE PERSONNEL					
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	Catherine Etling, Taylor Marquardt,	Margaret, Crowley, Collette De Oliveria,	Carly Accomando, Lauren Alsot, Mason	Ian Anderson, Joyce Anderson,	Maureen Adams Durkin, Michael Adams.	
14	Ashley Miller	Sarah Gauger, Stephanie Helms,	Amici, Sarah Anderson, Mary Banwart,	Nicholas Atchley, Sarah Balog, Elizabeth	Claudia Agnes, Cressly Anderson,	
15		Rebecca Kolarczyk, Keil Mitchell, Haley	Kristina Barreto, Patricia Bartos, Richard	Behrendt, Michael Bashonski, Jeana	Lori Anderson, Susyn Andresen,	
16		Mueckenhoff, Jordan Natoli,	Birmantas, Rachel Bitzenhofer, Jessica	Behrendt, Rebecca Bennett, Kyle	Joanne Backhaus, Chelsea Baird, Debra	
17		Jeffrey Nicholls, Eric Owens, Victoria	Brown, Arhely Brunton, Esmeralda	Berens, Deborah Bertram, Paramita	Barton, Tammy Batdorff, Dawn	
18		Pollock, Courtney Ratliff, Kathryn	Carbajal, Crystal Carranza-Rodriguez.	Bhattacharya, Lindsay Bitterman,	Bertolotti-McKay, Tammy Bever, Christine	
19		Stachowiak, Ashley Wadman,	Darina Cavazos, Hillary Clift, Dana	Geoffrey Blake, Angela Block, Sarah	Brown, James Brucker, Joy Calhoun,	
20		Jodi Wickenkamp, Karissa Willems,	Clingingsmith, Melany Crenshaw, Megan	Bowyer, Kathryn Breitholtz, Nancy	Kimberly Capranica, Margaret Carey,	
21		Cheryl Winkelmann, Rosanna Wykel,	Dame, Kailee Dressel, Rachel Ek, Rosa	Brodson, Jennifer Brown, Robyn	Maureen Cassidy, William Scott Chaney,	
22			Fisher, Lauren Freye, Anne Fritz,	Campisano, Amy Carbine, Sean Casey	Bette Chwalisz, Shari Clark, Amanda	
23			Holly Gaenzle, Lori Gonzalez, Jackelyn	Sean Cerney, Amy Chapman, Elizabeth	Cohn, Christine Comstock, Laura Crout,	
24			Graves, Lindsay Green, Krista Guest,	Chase, Nicole Cieslak, Christine	Victoria Cummings, Amy Devine, Terri	
25			Ina Hadad-Obara, Lorna Hamill,	Clingingsmith, Melissa Coby, Andrea Comes	Eberhard, Jason Erber, Renee Faciana,	
26			Christina Holiday, Stephanie Horvat,	Margaret Conaghan Christine Conklin,	Linda Fain, Timothy Glosson, Michael	
27			Katharyn Hudgins, Beth Jacobs, Leadia	Jaclyn Covarrubias, Susan Crick, Edgar	Glover, Paul Goodman, Dianna Goss,	
28			Jarvis, Jeffrey Kapaldo, Jorie Karafa,	De La Mora, Jennifer DeBlok, Christine	Mary Goza, Donna Haage, Thomas	
29			Lesly Kelley, Maria-Christine Kemp,	Diedrich, Jenna Dougherty, Jennifer	Harrison, III, Kirstin Hartl, Charlene Hauck,	
30			Daniel Kilchenman, Brenda Kowalski,	Dowell, Leslie Doyle, Joy Eichmann,	Diane Herbert, Linda Hiatt, William Hibler,	
31			Jessica Lang, Kevin Leor, Lauren Lotz,	Colleen Erber, Emily Evanger, Patrick	Roy Alan Hoffman, Patricia Hogland,	
32			Kathryn Martin, Irma McElroy, Jacquelyn	Finley, Nitza Flanagan, Misty Foliard,	Michelle Klosowicz, Thomas Klosowicz,	
33			Messick, Katherine Metzler, Heidi	Mary Beth Foreman, Michele Fralick,	Patricia Knackstedt, Alison Kos, William	
34			Meuth, Crystal Miguel, Timothy Mordini,	Matthew Freund, Christy Fricke, Kristen	Kuechel, Linda Lacivita, Fred Laudadio,	
35			Lori Moskal, Sean Mullen, Jessica Orlando,	Galla, Alise Gaughan, Cheryl	Elaine Leicht, Mary Jo Lemke, Lisa	
36			Rebecka Park, Michelle Peterson, Nichole	Gilliland, Linda Glave, Anne Gohmann	LeStarge, Margo Manzo, Deborah Marsh,	
37			Powell, Sarah Rinn, Angela Rogers	Clinton Grabow, Courtney Grabowski,	Jane McDonnell, Kristine Meinhardt,	
38			Kevin Rowlett, Erika Schubel, Danielle	Kathleen Granahan, Victoria	Lisa Micklinghoff, Barbara Mierzejewski,	
39			Scott, Neil Shankara, Daura Skinner,	Grandziel, Jane Grant, Denise Green,	Carol Munn, Jean Natoli, Regina Nicholls,	
40			Samantha Sostaric, Ariel Stach, Denise	Sandra Groves, Robiyn Hallstrom,	William Palm, Carol Peter, Kelly Pliner,	
41			StaneK, Melissa Stenzel, Rachel Stock,	Carla Hanrahan, Lenny Heidt, Sharon	Amanda Pociask, Robin Prater, Joan	
42			Alexandra Swenson, Anne Tayler, Jason	Hein, JoeDee Hettermann, John Hinks,	Puidak, Carrie Quinn, Ann Marie Regul,	
43			Thomas, Suzanne Tonyan, Rebeca	Jennifer Hodge, Jessica Hodge, Kevin	Michelle Reinhardt, Joshua Reitz,	
44			Tovar, Joanna Villalobos, Kristen	Horst, Kimberly Huemann, Danielle	Tod Rejholec, Kathie Robinson, Cheryl	
45			Weissman, Elizabeth Wepprecht, Angela	Jaeger, Nicole Jordan, Davina Jozwiak,	Ryba, Jennifer Safran, Colleen Samen,	
46			Weston, Jessica Widtmann, Donielle	Heather Justin, Shari Kagan, Tina	Barbara Sander, Tracy Schaller, Jeffrey	
47			Williams, Heather Wisniewski, Samantha	Kazlauskas, Maryann Keblusek, Farah	Schubert, Brian Schweitzer, Tina	
48			Wolf, Carole Zei	Kessler, Courtney Kinert, Amanda Kirk,	Segalla-Wagner, Meghan Sharp,	
49				Kate Knaack, Kimberly Koehn, Sharon	Christopher Shevchik, Andraa Shrum,	
50				Kolker, Kelli Kos, Andrea Kosmicki	Chrisann Smith, Melissa Snyder,	
51				Alyson Kriewaldt, Tamara Krofel	Joeleen Standard, Kristine Stanek,	
52				Catherine Kruse, Kathryn Krysh,	Tina Stirzman, Mary Pat Sullivan-Petty,	
53				Jodi Kurz, Jennifer Lamb, Wendi Lary,	Bret Taylor, Marlene Thome, Kristin	
54				Valerie Levenson, Julie Lindberg,	Thorsen, Jason Udstuen, Kimberly Ulrich,	

	A	B	C	D	E	F	G
55					Laura Linnane, Heather Liput, Mari-Jane	Richard Vannoy, Carrie Villacres, Melynda	
56					LoBianco, Paul Lotz, Nichole Lunkenheimer	Virgil-Maurer, Kelly Walsh, Lindsay Weber	
57					Erika Mackey, Amanda Manta, Melissa	Kelly Werle, Patricia West, Janet Wick,	
58					Matuga, Stephanie Mazza, Kimberly	Leslie Wolf, Amelia Wuerger	
59					McGann, Blaine McGary, Kelsey		
60					McGurn, Lauren McNeill, Kelsey		
61					McGurn, Lauren McNeill, Patricia Mears,		
62					Lori Mesnard, Julia Mick, Jennifer		
63					Mihavc, Jennifer Miller, Kathy Miner,		
64					Marilyn Moreno, Kathleen Morrow,		
65					Veronika Murrin, Cahtherine Mutter,		
66					Jenny Nellessen, Lisa Nellessen, Melissa		
67					Neyfeldt, Laura Niezgoda, Carey Noonan,		
68					Julia O'Brien, Amy O'Leary, Kristen		
69					Ostberg, Leslie Paul-Osterbur,		
70					Stephanie Peight, Amanda Pellus,		
71					Elizabeth Penn, Diana Phalen, Brenda		
72					Poisson, Mayra Johanna Poncio Jordan,		
73					Hannah Pozzi, Robert Raube, Tamara Ray,		
74					Tami Reif, Kelly Reitz, Micah Riordan,		
75					Sabina Rodenkirch, Michele Rodgers,		
76					Araseli Rodriguez, Andrea Romano,		
77					Marisa Ruscitti, Kelly Ruth, Ellen		
78					Sagendorph, Emily Schiif, Brianna		
79					Schleibinger, Amanda Schmitt, Tammy		
80					Schnurr, Heather Schwall, Kristina Shay,		
81					Wndy Shelton, MacKenzie Shutt, Nina		
82					Nafisi Skrzypinski, Kim Smith, Ellen Sobacki,		
83					Kathryn Sollors, Tomas Soto-Garcia,		
84					Sofia Spooner, Kerry Sterbenz, Cheryl		
85					Svejcar, Valerie Svihlik, Joanne		
86					Tankiewicz, Casey Ten Bruin, Amy		
87					Tessler, Benjamin Thome, Carie Tilling,		
88					Mary Tomlinson, Jacqueline Torres		
89					Allison Townsend, Jennifer Valen,		
90					Natalie Vallianatos, Javier Velazquez,		
91					Trista Vosburgh, Lauren Walter,		
92					Nicholas Watson, Megan Waxler, Ann		
93					Werner, Wendelyn Westfall, Joan		
94					Wetterman, Laurie Whtilock, Melissa		
95					Wilcosky, Carrie Willemarck, Catherine		
96					Williams, Nichole Wirth, Jennifer		
97					Wisniewski, Ryan Woodward, Anne		
98					Wrobel, Megan Young.		
99							

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
103	Erica Adamson, Lisa Ahrens, Angelica	Marla Amici, Carmen Anderson,	Julie Anderson, Kelly Anderlik, Judith	Allan Birmantas Jr., Peter Chmielowski,
104	Almazan, Mannon Amelio, Meaya Amici,	Katherine Anderson, Maria Avilez, Jeremy	Beall, David Bernhardt, Susan Brenner,	Andrew Dreher, Kimberly Frost,
105	Paula Amick, Beverly Anderson, John	Barry, Neal Barry, Burce Bartos, Christina	Debi Chaples, Angela Curry, Karen	Patrick Ignaciuk, Brian Kilinski, Andrew
106	Anderlik, Bethany Austin, Elizabeth	Bashonski, Angela Bove, Bradley Boyle,	Gavers, Vera Grandt, William Gregory.	Lewis, Jacqueline McBride, Cynthia
107	Bachta, Kelly Baehne, Delaney Baldocchi,	Terrance Brown, Kurt Carlson, Melissa	Leslie Guy, Michael Hudgins, Matthew	Nootbaar, Veronica Rogers, Nichole
108				

	A	B	C	D	E	F	G
109		Lucas Baldocchi, Michael Barbosa, Lori	Carpenter Debra Collins, Cathie D'Agostino,	Hunsinger, Kathleen Jayko, Christopher	Satera, Marion Schaeffer, Jan Stockwell		
110		Barnes, Karen Bauer, Joanne Becker,	Michele Davenport, Pamela Dent, Adriana	Jergensen, Vicki Johnson, Kathy Kalsch,	Lois Zalewski		
111		Angela Begley, Joann Behan, Maureen	Diaz Melo, Michael Didier, Elizabeth	Jeneane Kehl, William Kervick, Sylvia			
112		Belletynee, Kimberly Belyaev, David	Dominick, Thomas Dominick, Cynthia	Klatt, Kevin Kurtz, Leslie Lambert, Jr.,			
113		Berquist, Stephanie Berquist, Gina	Duckworth, Donna Eskridge, Johan	Maritsa Long, Megan Lowe, Andrew Lund,			
114		Bilinski, Traci Bionda, Maralee Borchardt,	Esquivel, Elizabeth Fischer, Julie Ann	Ronald Malcolm, Phyllis Maly, Donna			
115		James Bove, Payton Bragg, Christine	Flores, Dawn Freedenberg, Kevin	Mulick, Dawn O'Herron, Homero			
116		Bromir, Sandra Brown, Joselle Buan-Thorne	Friday, Linda Gainer, Matthew Garrett,	Garza Ortiz, Abelardo Otero, Luis			
117		Christina Bukowski, Dana Bukowiedki,	Christopher Geraty, Shelley Giuliani,	Padilla, Deborah Pahl, Jennifer Paolini,			
118		Pamela Burmeister, Alan Cain, Christina	Jennifer Herman, Susana Heranndez,	Michael Rogers, Jennifer Ruth, Sarah			
119		Calabrese, Carter Calarco, Tracy	Jason Hocin, Michael Horvath, Wayne	Slayton, Donna Smart, Andrew			
120		Campagna-Connolly, Caroline Campos,	Johnson, Edward Jost, Maureen Kell,	Strombach, William Strombach, Michael			
121		Marisol Carreno Bustos, James Cass,	Claudia Kerr Leon, Steven Kijak, Nancy	Taillon, Adam Thielsen, Brenda Tonyan,			
122		Jennifer Cassan, Ericka Cazares, Maria	Larrain, Sandra Libby, Charles Lindwall,	Gary Waters,			
123		Cedeno, Patricia Celler, Jacqueline	Grace Linnane, Brian Lumpp, Kenneth				
124		Chambo, Kellie Chambo, Lisa Christon,	Lyons, Darcy Madalinski, Eva Mendoza,				
125		Thomas Christle, Christina Colbert,	Bryon Morales, Lori Nickels, Curtis				
126		Gavin Conner, Timothy Conner, Jason	Palka, Dennis Palys, Marta Payne, Vicki				
127		Connor, Pamela Conway, Robert	Pekarek, Loretta Peters, Patricia				
128		Copenhavre, Linda Corcoran, Carla	Phillips, Jody Pohlman, Andres Ponciano,				
129		D'Haiti, Joyce Dalton, Tina Dawley,	Devin Prisching, Shari Reisinger, Laurie				
130		Donna Dawson, George Dean, Tamara	Roby, Krisitna Rose, Karen Royce,				
131		Dekeyser, Shannon Dettmann, Lauren	Rick Schiavone, Laura Schneider,				
132		Deuchert, Nathan Devine, Jessica Dicker,	John Searles, Mary Searles, Jeffery				
133		Catherine Dieken, John Dimopoulos,	Schulfer, Dawn Siebert, Anthony Siragusa,				
134		Tamara Donahue, Claudia Dorsch,	Ricard Skinner, Tiffany Smessaert,				
135		Sabrina Dyer, Suzanne Engstrom,	Nancy Smith, Cynthia Spirk, Mary Tonyan,				
136		Bradley Erdmann, Debra Eternick,	Charles Trusty, Janice Tushner, Juana				
137		Machelle Felten, Caryn Feurt, Sonia	Valencia Bernardino, Maureen				
138		Figueroa, Rhonda Fitzl, Cynthia	Vonallmen, Jennie Weberski, George				
139		Flanagan, Kelsey Flicek, Kelly Floden	Wilkinson, Katie Witz, Carol				
140		Elvira Flores, Judy Fowler, Dawn	Wojciechowski, Tammy Wulf				
141		Fredericks, Connie Freund, Diana Gaeta,					
142		Magali Garcia-Lagunes, Kemberly					
143		Gargano, Gary Garwood, Donald Gauwitz,					
144		Judi Giamalva Jennifer Gillund, Kimberly					
145		Gioia, Angela Glavach, Katy Grinnell,					
146		Nichole Hanley, Nancy Hansen, Jaclyn					
147		Harding, Janet Harrison, Veronica Hatch,					
148		Jennifer Hawkins, Wayne Henriott, Ryan					
149		Hettermann, Alison Hervrdejs, Emma					
150		Himpelmann, Edward Hinrichs, Loretta					
151		Holme, Mary Honea, Audrey Hughes,					
152		Ina Izaguirre-Vidal, Shannon Janke					
153		Patricia Jankowski, Adam Jayko, Kimberly					
154		Jensen, Mary Katenhusen, Lisa Kearns,					
155		Laurette Kell, Lisa King, Leroy Kinne,					
156		Barbara Koch, Barbara Koivisto, Clement					
157		Koscavage, Jr., Cahtleen Koski, Eric					
158		Kracinski, Rachel Krawczyk, Marilyn					
159		Kumpula, Nanette Kuretski, Nicole					
160		Kuzelka, Riley Kuzniewskim Valeria					
161		Lagunes, Karen Lamz, Laurie Lange,					
162		Jennifer Lariviere, Rhonda Leon, Denise					

	A	B	C	D	E	F	G
163		Levey, Joan Lichter, Stacy Loesch,					
164		Kimberly Lowrey, Jennifer Lucas,					
165		Renee MacClaren, Sue Maher, Krista					
166		Majewski, Corey Makila, Skyler Malcolm,					
167		Shay Maloney, Abigail Maly, John Maly,					
168		Samuel Maly, Suzana Mancini, Gloria					
169		Martinez, Sarah Martin, Yuridiana					
170		Martinez, Nichole Maurer, Terry Mazurek,					
171		Grace McCafferty, Anna McDonnell,					
172		Meghan McGarry, Margaret McInerney,					
173		Alicia McKee, Daniela McNally, Karen					
174		McNulty, Dalaney Meagher, Kristin					
175		Meagher, Logan Meagher, Maureen					
176		Mears, Crystal Meeks, Rose Michelsen,					
177		Diana Miller, Jennifer Mohlman, Sharon					
178		Moreau, Lisa Morgan, Jessica Mulvill,					
179		Juanita Nanez, Debra Nelson, Kimberly					
180		Nischke, Jennifer Nowicki, Susan O'Brien,					
181		Dawn Olson, Martha Opels, Robert Opsal,					
182		Carla Ossler, Tania Parat, Douglas Paupa,					
183		Cynthia Paxson, Heather Perdue, Logan					
184		Peterson, Sheryl Peters, Hoelle Petty,					
185		Lauren Polerecky, Laura Potter, Michelle					
186		Powers, Quentin Purnell, Jake Reinhardt,					
187		Catalina Reyes, Linda Rice, Christine					
188		Riemann, Jamie Riener, Mary Roberts,					
189		Vicki Romme, Kerri Roush, Linda Schmidt,					
190		Jusith Schoder, Eve Schroeder, Connie					
191		Schultz, Michael Schultz, Haley Shaffer,					
192		Kimberly Shanahan, Matthew Shelton,					
193		Michael Shelton, Lori Siegrist, Eugene					
194		Silvers, Christopher Siragusa, Amber					
195		Smith, Edvins Smits, Megan Smurlo,					
196		Laura Smyczynski, Mait Stark, Sandy					
197		Stastny, Diana Story, Barbara					
198		Szamlewski, Alondra Tapia Barradas,					
199		Gabe Tapia, Kristine Tapia, Kimberly					
200		Taylor, Janice Thomsen, Denise Thuernau,					
201		Debora Townsend, Rebecca Turner,					
202		Cheryl Twomey, Cori Ullmann, Lisa					
203		Valaski, Daisy Valencia, Melody					
204		Vanwambeke, Alexandria Vargas,					
205		Dorothy Vargas, Kathryn Varrassi,					
206		Russel Vetrovec, Edward Violet,					
207		Dixie Von Helms, Stefanie Wachter,					
208		Bertram Watson, Deborah Watson,					
209		Maria Wawrzos, Kimberly Wedin,					
210		Rhonda Wetzel, Daniel Whiteside,					
211		Marta Wierzba, Julie Wilde, Denise					
212		Wilson, Emily Windersdorf-Hernandez,					
213		Cynthia Wiseman, Christy Witt,					
214		Denise Wyszynski, Catherine Zanco,					
215		Sandra Zawistowski, Laura Zelek,					
216		Brian Zickus, Valerie Ziebel, Samantha					

	A	B	C	D	E	F	G
217		Zurawski					
218							
219							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	McHenry C.C.S.D. 15				
6	44-063-0150-04				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	4Imprint, Inc.	\$ 4,140.04		AT&T	\$ 13,410.87
9	A-Yard	\$ 3,055.00		A-Z Mobility	\$ 3,176.10
10	A.A> Anderson, Inc.	\$ 23,776.30		A.J. Gallagher Risk Mgmt Services	\$ 16,000.00
11	Ablenet, Inc.	\$ 2,783.50		Ace Hardware-McHenry	\$ 7,664.67
12	Adams Enterprises, Inc.	\$ 17,385.92		Adelante Educational Specialist Group	\$ 7,800.00
13	Advance Auto Parts	\$ 2,741.73		Advanced Fire Protection & Safety	\$ 17,236.00
14	Ann Aiello	\$ 25,208.00		Alexian Brothers Behavioral Hospital	\$ 8,217.00
15	Allendale Association	\$ 38,612.84		Amazon.com	\$ 46,429.60
16	Apple, Inc.	\$ 121,117.75		Arcon Associates Inc.	\$ 246,160.58
17	Ascend Education	\$ 3,000.00		ATA Tree Services	\$ 5,000.00
18	BMO Financial Group	\$ 67,361.41		Bihun Commercial Services, Inc.	\$ 5,962.63
19	Black Diamond Plumbing & Mechanical	\$ 4,630.00		Blackboard, Inc	\$ 24,954.00
20	Bridges Academy of McHenry County	\$ 17,042.74		Brightstar Healthcare	\$ 81,705.70
21	Bureau of Education & Research	\$ 8,889.00		Business & Legal Resources	\$ 3,288.00
22	Camelot Education	\$ 52,845.12		Campus Agendas	\$ 3,694.10
23	Kim Capranica	\$ 3,458.47		Cargill, Inc.	\$ 12,455.03
24	Michael Caserno	\$ 6,633.00		John Casey	\$ 11,985.00
25	CDW Government, Inc.	\$ 234,266.86		Chenter for Teaching Biliteracy, LLC	\$ 2,750.00
26	Central Illinois Trucks, Inc.	\$ 5,213.88		Chain O' Lakes Transporation	\$ 11,555.00
27	Chemsearch	\$ 3,660.00		Cintas	\$ 4,083.64
28	Citicare Services	\$ 6,450.00		City of McHenry	\$ 7,290.00
29	City of McHenry	\$ 42,396.70		Classroom Direct	\$ 4,400.09
30	CLIC/ISDLAF Plus	\$ 618,217.00		Com Ed	\$ 167,839.42
31	Comcast	\$ 313,032.25		Concordia University	\$ 14,355.00
32	Connection's Academy East	\$ 11,425.48		Connection's Day School	\$ 6,740.80
33	Connor Company	\$ 3,641.26		Conserv FS, Inc.	\$ 334,638.04
34	Constellation NewENergy Gas Division	\$ 139,052.78		Corvus Industries, Ltd.	\$ 5,856.00
35	COTG	\$ 7,739.00		Coughlan Companies, LLC	\$ 7,414.75
36	Creative Learning Systems	\$ 25,637.97		Crisis Prevention Institute	\$ 4,969.00
37	Cumberland Therapy Services, LLC	\$ 96,644.00		CVK Enterprises	\$ 24,395.21
38	Davina Jozwiak	\$ 3,337.12		Dell Marketing, L.P.	\$ 126,865.71
39	Demco, Inc.	\$ 3,828.00		Don Hansen;s Auto Services	\$ 4,011.04
40	Don Johnston Incorporated	\$ 8,981.28		Dotcom Therapy, Inc.	\$ 210,515.25
41	Dreisilker Electric Moters, Inc.	\$ 6,496.22		Ed's Automotive	\$ 5,661.40
42	Ed's Rental & Sales, Inc.	\$ 2,532.59		Eder, Casella & Company	\$ 17,450.00

	A	B	C	D	E
43	Edmentum	\$ 9,490.80		Educational Products, Inc.	\$ 6,534.49
44	Elemental Solutions, LLC	\$ 10,800.00		Eni Resources	\$ 129,850.60
45	FFT at McHenry Country Club	\$ 2,765.40		Follett School Solutions, Inc.	\$ 54,686.87
46	Forecast 5 Analytics, Inc.	\$ 33,563.67		Frank Cooney Company	\$ 89,055.48
47	Frontline Technologies, Group	\$ 31,443.69		Kimberly Frost	\$ 5,819.85
48	FS.com	\$ 2,988.95		G.W. Berkheimer Co., Inc.	\$ 4,189.47
49	Raquel Galan	\$ 14,540.00		Gary Lang Chevrolet	\$ 22,176.30
50	General Mechanical Services	\$ 2,551.00		Get Fresh Produce	\$ 11,591.10
51	Gopher	\$ 5,683.53		Gordon Food Services	\$ 359,104.89
52	Grainger	\$ 12,280.66		Harrison School District 36	\$ 2,762.50
53	Heinemann	\$ 267,661.04		Hershey Creamery Company	\$ 19,158.90
54	Hodges, Loizzi & Eisenhammer	\$ 7,310.82		Holian Asbestos Removal	\$ 6,748.00
55	Home Depot Credit Services	\$ 25,434.90		Houghton Mifflin Harcourt Publishing Co.	\$ 66,926.86
56	Huemann Water Conditioning	\$ 16,204.27		Hyatt Regency Chicago	\$ 5,102.20
57	Hyde Park Day School	\$ 48,472.28		IASB	\$ 20,397.00
58	IL Dept of Natural Resouces	\$ 2,690.00		Illinois Principals Association	\$ 10,786.35
59	Imagetec L.P.	\$ 90,190.38		Integrated Systems Corp	\$ 7,740.00
60	Interstate All Battery Center	\$ 3,813.44		IT Savvy, LLC	\$ 56,745.00
61	IXL Learning	\$ 4,405.00		J.W. Pepper & Son, Inc.	\$ 3,656.66
62	JAMF Software, LLC	\$ 5,945.00		Jensen's Plumbing & Heating	\$ 24,157.81
63	JGR Commercial Solutions, Inc.	\$ 3,456.00		Johnson Controls Fire Protection LP	\$ 4,198.53
64	Junior Library Guild	\$ 3,767.30		Kimball Midwest	\$ 5,575.26
65	Kirchner Fire Extinguisher	\$ 8,154.00		Klein, Thorpe and Kenkins, Ltd.	\$ 80,217.57
66	LAD Lake	\$ 39,164.74		Lakeshore Learning Materials	\$ 12,170.38
67	Lakeshore International, LLC	\$ 9,695.52		Laminator.com, Inc	\$ 2,668.72
68	Lanter Distributing, LLC	\$ 3,910.57		Lautrbach & Amen, LLP	\$ 3,950.00
69	LCS Products, Inc.	\$ 8,034.00		Leach Enterprises, Inc.	\$ 32,407.89
70	LEAF	\$ 4,202.35		Learning A-Z	\$ 23,712.55
71	Learning Techniques, Ltd.	\$ 3,560.00		Lexia Learning Systems, LLC	\$ 22,147.20
72	Libertyville Tile & Carpet	\$ 5,786.00		Linda Glascott	\$ 2,825.22
73	Little Bits Electronics, Inc	\$ 4,313.60		Lumberjack Firewood	\$ 8,960.00
74	Andrew Lund	\$ 2,511.12		Mailfinance	\$ 3,026.04
75	Maxim Healthcare Services	\$ 26,682.00		McHenry Cty Regional Office of Education	\$ 4,147.00
76	McHenry Cty Department of Health	\$ 20,251.00		McHenry Cty Curriculum Council	\$ 4,730.00
77	McHenry Cty Glass & Mirror, Inc.	\$ 5,444.70		McHenry H.S. District 156	\$ 13,267.57
78	McHenry Printing Services	\$ 2,970.33		MDC Enviromental Services	\$ 31,856.05
79	Menards - Fox Lake	\$ 3,387.43		Metropolitan Preparatory Schools	\$ 47,037.19
80	Midwest Bus Sales	\$ 126,622.59		Midwest Transit Equipment, Inc.	\$ 29,357.63
81	Mike's Brass and Woodwind	\$ 6,145.88		Minuteman Press	\$ 23,018.00
82	Mystery Science Inc.	\$ 4,994.00		N.S.S.E.O.	\$ 75,651.51
83	National Business Funiture, LLC	\$ 29,439.74		NCS Pearson, Inc.	\$ 117,672.84
84	NEUCO, Inc	\$ 6,437.21		New Hope Academy	\$ 38,706.36
85	News-2 You, LLC	\$ 3,173.84		Nicholas & Associates, Inc.	\$ 5,071,691.91

	A	B	C	D	E
86	Nicor	\$ 2,969.95		North American	\$ 187,976.86
87	Northern Illinois University	\$ 6,134.37		Northwest Herald	\$ 9,591.89
88	Northwestern Illinois Association	\$ 90,525.18		Northwestern Medicine Occup Health	\$ 11,504.00
89	Novastor	\$ 3,000.00		Oconomowoc Development Training Ctr	\$ 203,010.40
90	Elizabeth Olsen	\$ 13,500.00		Olson Auto Body	\$ 2,876.71
91	P & M Distributors	\$ 17,139.84		Pacific Learning	\$ 3,702.60
92	Padcaster LLC	\$ 3,700.69		Pan-O-Gold Baking Company	\$ 9,500.76
93	Panera Bread LLC	\$ 5,258.17		Parvin-Clauss Sign Company	\$ 6,703.00
94	Pearson Education	\$ 5,949.77		Performance Food Service - Fox River	\$ 104,024.16
95	Perspectives	\$ 11,701.85		Petrochoice	\$ 37,482.09
96	Petroleum Technologies Equipment, Inc.	\$ 19,949.50		PMA Leasing, Inc	\$ 153,495.48
97	Pomp's Tire Service, Inc	\$ 20,180.78		Powerschool Group LLC	\$ 17,134.90
98	Pro-Ed	\$ 3,031.60		Pro-Tuff Decals	\$ 11,571.42
99	Purity Plus Water Services	\$ 2,518.20		Quill Corporation	\$ 51,826.43
100	R & G Consultants	\$ 13,381.66		R&S Screen Printing & Graphics	\$ 3,018.45
101	Radi-Links, Inc.	\$ 4,614.35		Radicom Business Com. Systems	\$ 50,559.00
102	Read Naturally	\$ 3,010.00		Really Good Stuff, LLC	\$ 8,220.92
103	Red Jumper Limited	\$ 4,500.00		Renaissance Learning	\$ 43,826.13
104	RevTrak	\$ 23,397.31		Ridgeview Electric, Inc.	\$ 247,835.43
105	Riverside Bake Shop	\$ 2,515.81		Robert Crown Center	\$ 4,813.00
106	Robotlab, Inc.	\$ 10,972.00		Rouke Educational Media	\$ 6,010.20
107	Rush Neurobehavioral Center	\$ 4,300.00		Rush Truck Centers of Illinois, Inc.	\$ 12,122.93
108	Russo Power Equipment	\$ 6,806.80		Rutgers University	\$ 8,120.00
109	S.K. Transportation, Inc.	\$ 133,233.00		Safe Haven School	\$ 11,994.40
110	Joseph Sanfelippo	\$ 6,750.00		Santander Leasing LLC	\$ 491,143.00
111	Sased-Midwest PBIS	\$ 4,130.00		Nichole Satera	\$ 5,900.94
112	Shaumburg School District 54	\$ 2,628.00		Scholastic Book Clubs	\$ 2,971.01
113	Scholastic Magazine	\$ 8,068.84		Scholastic Inc.	\$ 4,337.29
114	School Health Corp	\$ 9,498.34		School Specialty Supply Inc.	\$ 105,794.31
115	Schoolbells, Ltd.	\$ 195,488.00		Schopen Pest Solutions, Inc.	\$ 11,150.00
116	Schuring & Schuring, Inc.	\$ 70,152.85		SEAL of Illinois	\$ 204,629.06
117	SEDOM	\$ 2,689.00		Seyfarth & Shaw, LLP	\$ 12,456.82
118	Skyward, Inc.	\$ 89,718.17		Smoothwall, Inc.	\$ 8,000.00
119	Social Thinking,	\$ 3,659.86		Soil Engineering & Testing Consultants	\$ 7,460.00
120	Soliant Health	\$ 74,766.25		Sonitrol Chicagoland West	\$ 24,500.33
121	Sound Incorporated	\$ 78,323.23		Speak For Yourself, P.C.	\$ 52,360.50
122	Spec Ed Dist. Of Mchenry Cnty	\$ 4,320.00		Stericycle, Inc.	\$ 4,329.72
123	Storcom, Inc.	\$ 7,458.00		Streamwood Behavioral Health Systems	\$ 3,696.00
124	Stryker Sales Corp	\$ 5,208.00		Summit School, Inc.	\$ 74,047.41
125	Sunnyside Company	\$ 4,057.37		Teacher Direct	\$ 6,465.78
126	Teaching Strategies, LLC	\$ 13,134.87		Telcom Innovations Group, LLC	\$ 135,933.79
127	The Center	\$ 6,130.00		The Grounds Guys	\$ 17,504.00
128	The Sherwin-Williams Company	\$ 8,672.31		Thelen Materials, LLC	\$ 4,091.49


	A	B	C	D	E
129	Thomson Memory Center	\$ 2,500.00		TOBII Dynavox LLC	\$ 7,408.48
130	Tools4ever	\$ 3,308.60		Trane U.S. Inc.	\$ 7,053.17
131	Trebron Company, Inc.	\$ 11,000.00		Tredroc Tire	\$ 4,751.13
132	Tri-Dim Filter Corp.	\$ 6,675.11		True North Consultants	\$ 11,365.00
133	Tyler Technologies Inc.	\$ 64,704.00		U.S. Bancorp Govt. Leasing & Finance	\$ 461,105.00
134	Uline Supply Specialists	\$ 13,394.48		Ultimate Screen Printing	\$ 2,614.00
135	United Analytical Services, Inc.	\$ 24,605.00		United States Postal Service	\$ 10,000.00
136	Unity School Bus Parts	\$ 15,864.02		Vanguard Energy Services, LLC	\$ 290,545.73
137	Verizon Wireless	\$ 93,328.97		Waste Management	\$ 19,755.03
138	Wisconsin Coach Lines	\$ 3,100.00		Woodstock CUSD 200	\$ 689,142.21
139	World Book Inc.	\$ 3,591.00		Worldpoint ECC, Inc.	\$ 6,587.10
140	Zeller and Associats, LLC	\$ 5,984.72			
141					

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	McHenry C.C.S.D. 15				
7	44-063-0150-04				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	A Parts Warehouse	\$ 1,203.28		Garage Door Repair, Inc.	\$ 2,000.00
13	Accurate Document Destruction, Inc.	\$ 1,200.00		Adam Steel Services, Inc.	\$ 1,061.18
14	Advanced Fleet Repair, Inc.	\$ 1,274.72		Advanced Wiring Solutions	\$ 1,105.00
15	AIA Services, Inc.	\$ 1,146.18		Airgas USA, LLC	\$ 1,826.72
16	AKSIS Graphics Inc.	\$ 1,400.00		American Outfitters	\$ 1,371.72
17	Ian Anderson	\$ 1,720.00		Artistic Embroidery Creations	\$ 1,006.00
18	ASCD	\$ 1,033.75		Assetgenie, Inc.	\$ 1,843.75
19	AT&T Long Distance	\$ 1,571.98		Authorized Food Equipment, SVC	\$ 2,486.06
20	Automatic Building Controls	\$ 2,020.00		Stephanie Berquist	\$ 2,238.00
21	Deborah Bertram	\$ 1,480.80		Blick Art Materials	\$ 1,842.63
22	Book Source	\$ 2,014.19		Books Del Sur	\$ 1,888.13
23	Brain Pop, LLC	\$ 2,025.00		Bright White Paper Company	\$ 1,600.31
24	Kristn Bruski	\$ 1,719.90		Joselle Buan-Thorn	\$ 1,064.00
25	Margaret Carey	\$ 1,091.45		Crystal Carranza-Rodriguez	\$ 1,035.00
26	Carroll Rudden	\$ 2,160.00		CBT Nuggets, LLC	\$ 2,396.00
27	Century Springs Bottling Company	\$ 1,740.42		Chapman and Cutler, LLP	\$ 2,000.00
28	Amanda Cohn	\$ 1,564.95		Comcast Cable	\$ 1,230.65
29	Contunue Ed, LLC	\$ 1,602.00		Crescent Electric	\$ 2,138.71
30	Crystal Lake C.C.S.D. 47	\$ 1,856.25		Curriculum Associates, Inc.	\$ 1,023.00
31	D & L Midwest	\$ 2,297.50		Edgar DeLamora	\$ 1,013.40
32	Discount School Supply	\$ 2,026.29		Don Hansen Alignment LLC	\$ 1,046.01
33	Dura Wax Company Inc.	\$ 1,485.85		Joy Eichmann	\$ 1,399.50
34	Encyclopedia Britannica, Linc	\$ 2,300.00		Johan Esquivel	\$ 1,284.00
35	Federal Supply USA	\$ 1,432.16		Feiner Supply	\$ 1,444.95
36	Flaghouse	\$ 2,332.30		Elvira Flores	\$ 2,220.00
37	Foundation Building Materials, LLC	\$ 1,462.08		Fox Valley Fire & Safety	\$ 1,945.00
38	Freund Servie Company	\$ 1,243.00		Patricia Fuglestad	\$ 1,000.00
39	Garaventa USA, Inc.	\$ 1,435.68		Angela Glavach	\$ 1,284.00
40	Grammarly, Inc.	\$ 1,500.00		Victoria Grandziel	\$ 1,935.80
41	Great Lakes Clay & Supply Company	\$ 1,933.98		Linsdy Green	\$ 1,898.00
42	GTM Sportswear	\$ 1,200.00		Guardian Network Solutions, LLC	\$ 1,794.00
43	Hodges Loizzi Eisenhammer	\$ 2,378.64		Christina Holiday	\$ 1,679.00

A	B	C	D	E	F
44	HP Products Corporation	\$ 1,162.39		Michael Hudgens	\$ 1,147.10
45	I Copy	\$ 1,954.79		IGSMA District 8	\$ 1,595.50
46	IAHPERD	\$ 1,320.00		EISA	\$ 1,815.10
47	ILASCD Workshops	\$ 1,546.11		Illinois ASCD	\$ 1,161.00
48	Illinois ASBO	\$ 2,110.00		IL Assn of School Administrators	\$ 2,284.70
49	Illinois State University	\$ 1,101.95		Illinois Tollway	\$ 1,462.70
50	Institutute for Educational Develoment	\$ 1,554.00		Integra Business Systems	\$ 1,883.61
51	IPEVO, Inc.	\$ 1,592.00		KIDS - Kishwaukee Internediate	\$ 1,400.00
52	Daniel Kilchenman	\$ 1,800.00		Kim & Patty's Caf�	\$ 1,851.60
53	Kate Knaack	\$ 1,212.30		Kimberly Koehn	\$ 1,035.00
54	Krueger International	\$ 1,496.84		Lake County Educational Services	\$ 1,790.00
55	Lake-Cook Distributors	\$ 1,039.27		Lectorum Publications	\$ 1,230.82
56	Lego Education	\$ 1,863.70		Locker's Flowers	\$ 1,056.95
57	May Decorating II, Inc.	\$ 1,260.70		McBride Music Company	\$ 1,614.00
58	Jacqueline, McBride	\$ 2,071.09		McHenry Postmaster	\$ 1,660.00
59	Lauren McNeil	\$ 1,144.95		Crystal Miguel	\$ 1,800.00
60	Mr. Don's Cleaners	\$ 1,045.20		Multi-Health Systems, Inc.	\$ 1,854.16
61	Music is Elementary	\$ 1,597.39		Napa Auto Parts	\$ 1,634.98
62	NASCO	\$ 2,242.91		National Assc of School Nurses	\$ 1,168.00
63	Nelson Fire Protection	\$ 1,840.00		NIPSTA, IL	\$ 1,575.00
64	Northwest Electric Supply	\$ 2,283.24		Oriental Trading Company	\$ 1,152.02
65	Par, Inc.	\$ 1,115.12		Partnering for Prevention	\$ 2,235.00
66	PDC Laboratories, Inc.	\$ 2,415.00		PDQ.com Corp.	\$ 1,800.00
67	Stephanie Peight	\$ 1,434.75		PESI, Inc.	\$ 1,224.94
68	Pit Stop	\$ 1,086.36		Mayra Poncio Jordan	\$ 1,087.02
69	Postivie Promotions, Inc.	\$ 2,355.87		Protective Enclosures Co.	\$ 2,184.96
70	Pyramid Educaitonal Consultants	\$ 1,098.55		Quench USA, Inc.	\$ 1,356.54
71	Quinlan & Fabish Music/ Burr Ridge	\$ 2,069.37		Rifton Equipment	\$ 1,848.75
72	Robert Brooks & Assoc., Inc.	\$ 1,658.26		Marisa Ruscitti	\$ 1,620.00
73	Sam's Club Direct	\$ 1,769.30		Sched	\$ 2,200.00
74	Heather Schwall	\$ 2,400.00		Screenconnect Software, LLC	\$ 2,100.00
75	Sonova USA Inc.	\$ 1,797.98		Staffing Options & Solutions, LLC	\$ 2,190.00
76	Star Autism Support	\$ 1,488.90		State Fire Marshall	\$ 1,120.00
77	Stoneware, Inc.	\$ 1,235.00		William Strombach	\$ 1,283.99
78	Anne Tayler	\$ 1,650.00		Terryberry	\$ 2,498.59
79	Benjamn Thome	\$ 1,121.29		Thomson Memory Center	\$ 2,500.00
80	Trackside Timing & Event Management	\$ 1,068.00		U.S. Games	\$ 1,498.38
81	Jason Udstuen	\$ 1,800.00		University of Oregon	\$ 2,394.17
82	USA-Clean, Inc.	\$ 1,512.02		West Music Company	\$ 1,268.81
83	Melissa Wilcosky	\$ 1,550.00		Amelia Wuerger	\$ 1,383.21
84	Carole Zei	\$ 1,036.22			
85					

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	McHenry C.C.S.D. 15			
7	44-063-0150-04			
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	31 North Banquets & Catering	\$ 599.26	Absolutely Custom	\$ 950.94
13	ACER Service Corp.	\$ 660.50	ADT Securitiy Services	\$ 650.88
14	Amsterdam Printing & Litho	\$ 941.88	Anderson Lock Company	\$ 667.50
15	Mary Anderson	\$ 803.00	Aramark Refreshment Services	\$ 875.75
16	Arrow Silk Screening, Inc.	\$ 838.00	Assn. for Facilities Engineering	\$ 596.00
17	ASUS Computer International	\$ 750.00	ATP Assessments	\$ 825.00
18	Sarah Balog	\$ 580.00	Banner Life Insurance Company	\$ 641.50
19	Mary Banwart	\$ 834.10	Barnes & Noble, Inc.	\$ 719.16
20	Debra Barton	\$ 562.77	Christina Bashonski	\$ 836.11
21	Baudville	\$ 954.36	Bencorp	\$ 695.00
22	Kyle Barens	\$ 900.00	Bowmac Software, Inc.	\$ 995.00
23	Bowman Guitars	\$ 560.00	Breakout, Inc.	\$ 520.00
24	Brent's Mailing Equipment	\$ 577.00	Bret Taylor	\$ 657.81
25	Britelift, inc.	\$ 994.75	Bull Valley Ford	\$ 690.73
26	Carey Electric Contacting	\$ 838.00	Carolina Biological Supply	\$ 831.71
27	Maureen Cassidy	\$ 857.54	Centegra McHenry - EMS	\$ 700.00
28	Challenger Learning Center	\$ 700.00	Cliffs and Cables	\$ 634.65
29	Committee for Children	\$ 918.00	Concord Technologies	\$ 774.48
30	Cook Company, LLC	\$ 750.00	Cummins Sales and Services	\$ 550.00
31	Decker Equipment, Inc.	\$ 871.82	Digicert, Inc.	\$ 680.00
32	Dino Jump, LLP	\$ 960.00	Thomas Dominick	\$ 856.00
33	Eduardos Catering	\$ 600.00	Education Resources, Inc.	\$ 715.00
34	Emedco, Inc.	\$ 569.00	EPS Literacy & Intervention	\$ 996.80
35	Gander Publishing, Inc.	\$ 549.95	Gate Options	\$ 593.00
36	Karen Gavers	\$ 514.31	Michael Glover	\$ 602.24
37	Gordon Stowe Company	\$ 656.00	Groth Music	\$ 523.65
38	Donna Haage	\$ 846.24	Lisa Henning	\$ 935.00
39	Houchen Bindery, Ltd.	\$ 639.50	I.A.S.P.A.	\$ 700.00
40	ID Wholesaler	\$ 935.00	IDPH-Vision/Hearing Program	\$ 50.00
41	IL Digital Educations Alliance	\$ 625.00	IL Grade School Music Assc.	\$ 906.00
42	Industrial Appraisal Company	\$ 860.00	Kathleen Jayko	\$ 737.34
43	Christopher Jergensen	\$ 557.57	Jodi Kunz	\$ 676.85

	A	B	C	D	E
44		K-Log, Inc.	\$ 712.00	KIDS Therapy Ltd.	\$ 848.00
45		Brian Kilinski	\$ 729.75	Kona Ice of McHenry County, LLC	\$ 700.00
46		Kristina Shay	\$ 510.26	Lawson Products, Inc.	\$ 857.26
47		Literacy Resources, Inc.	\$ 673.52	Kelsey McGurn	\$ 732.90
48		McHenry Cty Regional Office of Education	\$ 670.00	McHenry Specialties	\$ 604.00
49		Danielle Meckl	\$ 690.00	Menards- Woodstock	\$ 740.70
50		Diana Miller	\$ 963.00	Timothy Mordini	\$ 895.98
51		Music Express Magazine	\$ 585.00	National Business Institute, Inc.	\$ 708.00
52		Northwest Community Healthcare	\$ 772.20	Northwest Lamination	\$ 600.00
53		Office Depot	\$ 883.36	Kristen Ostberg	\$ 753.31
54		Pear Deck, Inc	\$ 900.00	Perricone Garden Center & Nursery	\$ 726.83
55		Quinlan & Fabish Music	\$ 804.34	Rainbow Glass & Trim. LTd.	\$ 856.79
56		Ralph Guncerson Plumbing	\$ 760.00	Rechel Septic	\$ 640.00
57		Joshua Reitz	\$ 606.05	Resources for Educators	\$ 747.00
58		Rochester 100, Inc.	\$ 607.50	Safety Kleen Systems, Inc.	\$ 540.00
59		Scholastic Book Fairs	\$ 814.72	School Nurse Supply, Inc.	\$ 639.00
60		School Outfitters, LLC	\$ 714.40	Schools In, LLC	\$ 649.99
61		Sievert Electric Service & Sales, Co,	\$ 910.00	Signs & Tags, LLC	\$ 594.50
62		Smartsign	\$ 719.82	Smekens Education Solutions, Inc.	\$ 730.00
63		Ellen Sobacki	\$ 959.00	Chris Solare	\$ 520.00
64		Speechpath, LLC	\$ 550.00	Sport Decals	\$ 664.78
65		Steiner Electric Company	\$ 843.04	Summit Professional Education	\$ 899.97
66		Super Duper Publications	\$ 983.19	Supplyworks	\$ 998.23
67		Cheryl Svejcar	\$ 649.25	Sweetwater Music Instruments	\$ 849.00
68		The Mailroom	\$ 704.84	The Omni Group	\$ 793.00
69		Therapro, Inc.	\$ 697.37	Ultimate Office Solutions, Inc.	\$ 831.42
70		Western Psychological Services	\$ 545.60	Wicked Entertainment, LLC	\$ 800.00
71		Wisconsin Center for Educational	\$ 609.00		
72					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
	 X:\ASA2019\ nce Regarding Report	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	71
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	14,520,442
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		<i>(Enter \$ Amount Above)</i>