

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 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:

Rock Island-Milan School District 41	2101 6th Ave, Rock Island, IL 61201	(309) 793-5900	7:30am - 4:30pm
School District/Joint Agreement Name	Address	Telephone	Office Hours

Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017, will be posted on the Illinois State Board of Education's website@ 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, 2017

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	25,448,675	4,031,423	3,197,087	1,069,254	2,249,980	0	264,538	825,124	122,598
Flow-Through Receipts/Revenues from One District to Another District	2000	22,458	0		0	0	0		0	0
State Sources	3000	24,726,335	1,162,835	0	835,240	0	0	0	0	0
Federal Sources	4000	13,981,742	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		64,179,210	5,194,258	3,197,087	1,904,494	2,249,980	0	264,538	825,124	122,598
Total Direct Disbursements/Expenditures		63,695,690	5,161,636	3,178,763	1,613,871	2,057,706	0		794,287	140,836
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2016		22,457,230	5,886,268	1,723,385	1,720,284	817,208	0	3,645,340	752,785	575,653
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2017		22,940,750	5,918,890	1,741,709	2,010,907	1,009,482	0	3,909,878	783,622	557,415

Payments over \$2,500, Excluding wages and salaries

EMS DETERGENT SERVICES \$2,529.10; CRISIS PREVENTION INSTITUTE \$2,529.60; SCANTRON CORPORATION \$2,548.46; SUPERIOR SIMULATOR SERVICE \$2,550.00; MILLENNIA CONSULTING, LLC \$2,586.84; PURDUE UNIVERSITY \$2,600.00; INTERSTATE BATTERY OF THE QUAD CITIES \$2,618.66; SCHOOL SPECIALTY, INC. \$2,692.67; BOOKS A MILLION, INC. \$2,695.69; DRAUDE, CARMINE ZOE \$2,699.99; GROWTH POSSIBILITIES IN CONSCIOUS DISCP \$2,700.00; THE DESIGN STUDIO \$2,725.50; NORTHWEST ACADEMY \$2,730.00; POCKET NURSE ENTERPRISES, INC. \$2,730.39; MOLINE DISPATCH PUBLISHING CO. \$2,732.66; COURTYARD CHICAGO ST. CHARLES \$2,736.15; TRANE \$2,756.53; STOCKWELL, JOEL R. \$2,767.84; POOLS WELDING \$2,770.07; FOX RIVER FOODS, INC. \$2,785.90; QCA WATER TREATMENT \$2,787.24; COLBRESE, EGAN M. \$2,813.56; ORIENTAL TRADING COMPANY, INC. \$2,828.83; UNIVERSITY OF ILLINOIS \$2,830.00; B & B HARDWARE \$2,867.43; VERNIER SOFTWARE, UC \$2,870.63; AAA RENTS \$2,901.72; A & A AIR CONDITIONING \$2,940.00; IT'S ELEMENTARY \$2,946.78; TESKE PET & GARDEN CENTER \$2,955.24; THE LINCOLN ELEGANT COMPANY \$2,997.10; DANIEL P. CORTS \$3,000.00; FIFTH STREET HOME SERVICES \$3,000.00; QUAD CITY GYMNASIACS ACADEMY, INC \$3,000.00; UNIVERSAL MERCANTILE EXCHANGE, INC. \$3,073.00; CROSSLAND LITERACY \$3,078.00; NATIONAL BUSINESS INSTITUTE \$3,171.00; AGILE SPORTS TECHNOLOGIES \$3,199.00; FRONTIER EDUCATIONAL CONSULTING, LLC \$3,200.00; GENNY TECH SOLUTIONS \$3,200.00; MACGILL & CO. \$3,216.80; MEDCO SUPPLY COMPANY \$3,249.24; PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC. \$3,275.75; MVP AUTO CENTER & RENTAL \$3,286.87; FILEMAKER, INC. \$3,394.40; GLASS SERVICE CENTER, INC. \$3,419.40; LARGE UNIT DISTRICT ASSOC. \$3,450.00; MEYER LANDSCAPE & DESIGN \$3,464.51; BELLS AUTO SERVICE, LLC \$3,515.13; SCHOLASTIC BOOK CLUBS, INC. \$3,598.29; BOS AUDIO & ELECTRONICS \$3,653.76; ALUMINUM ATHLETIC EQUIPMENT \$3,669.00; CIRCA 21 DINNER PLAYHOUSE \$3,705.00; QUILL CORPORATION \$3,742.24; MCGRAWHILL EDUCATION BUREAU, LLC \$3,743.15; SHRED-IT USA \$3,773.00; QUINT CITY STONE CENTER \$3,781.90; BOBYMAX \$3,783.00; THE NEFF COMPANY \$3,831.78; CLARK, LANCE ROBERT \$3,890.06; ZERO, AMY L. \$3,894.26; NETWORKS & MORE!, INC. \$3,917.00; HOME DEPOT \$3,920.18; GULLIVERS TRAVEL - SOUTH PARK \$4,000.00; CAROL CLAY \$4,007.00; BOYLER'S ORNAMENTAL IRON \$4,160.00; HOUGHTON MIFFLIN HARCOURT PRE-K-8 \$4,176.28; POSTMASTER \$4,225.00; GETZ FIRE EQUIPMENT COMPANY \$4,236.00; HIGGINS CORPORATION \$4,258.78; NORTHERN SPEECH SERVICES \$4,268.48; FIGGE ART MUSEUM \$4,269.00; ILLINOIS COMPUTING EDUCATORS \$4,275.00; TJ REICHER, INC. \$4,300.00; TALLGRASS BUSINESS RESOURCES \$4,320.00; THURGOOD MARSHALL LEARNING CTR \$4,348.03; ROCHESTER 100, INC. \$4,368.75; HUNZIKER HECK & SCHNEIDERHEINZE LLC \$4,426.60; FAMILY MUSEUM OF ARTS/SCIENCE \$4,455.00; ARCH CHEMICALS INC. \$4,466.57; ECOLAB \$4,522.82; SMITH FILTER CORP. \$4,539.27; KIWANIS FOUNDATION ROCK ISLAND \$4,555.00; CLASSROOM DIRECT \$4,612.76; SKATE CITY QCA, LLC \$4,650.00; LOFFREDO FRESH PRODUCE CO., INC. \$4,658.04; MOORE, ERIC D. \$4,711.33; WALT LAMBACH FIRE PROTECTION EQUIPMENT \$4,744.25; TIERNEY BROTHERS INC. \$4,778.00; DEPARTMENT OF TREASURY \$4,800.00; HY-VEE FOOD STORE \$4,800.00; MELTWARER NEWS US INC. \$4,950.00; ROLE MODEL PRODUCTIONS INC. \$4,989.20; SHIVE/HATTEY, INC. \$4,995.00; DONNA J. WHYTE \$5,000.00; SAMPSON FENCING & DECK CO. \$5,000.00; JUMPCLOUD INC. \$5,040.00; ILLINOIS HEAD START ASSOC. \$5,050.00; LAKESHORE CURRICULUM MATERIALS \$5,095.15; ERIKSEN CHEVROLET INC. \$5,138.04; ULINE, INC. \$5,150.83; STEVE WEISS MUSIC INC. \$5,313.04; ERICKSON PLUMBING & HEATING \$5,379.66; CIT CHARTERS, INC. \$5,401.72; TORRANCE ELECTRIC \$5,409.84; U.S. DEPARTMENT OF EDUCATION \$5,486.48; DIDAX EDUCATIONAL RESOURCES \$5,524.61; ELIGHTBULBS.COM \$5,572.04; MCGRAW-HILL SCHOOL EDUCATION, LLC \$5,583.97; BROADWAY PRESBYTERIAN CHURCH \$5,585.63; SCHOLASTIC, INC. - MAGAZINES \$5,600.04; LEGO EDUCATION \$5,644.12; XEROX CORPORATION \$5,971.05; CPI OF THE MIDWEST, INC. \$6,118.00; 4IMPRIINT, INC. \$6,147.45; AD VENTURES, INC. \$6,234.00; VARSITY \$6,265.93; ROTO ROOTER SEWER CLEAN \$6,336.75; PEARSON EDUCATION \$6,347.24; UNIVERSITY OF OREGON \$6,370.00; THYMEST PEST CONTROL \$6,448.00; R. K. DIXON CO. \$6,513.84; UNITED WAY OF THE QUAD CITIES \$6,523.38; JOSTENS, INC. \$6,761.98; QUAD CITY LAMINATING & TROPHY \$6,796.58; MECHANICAL BUILDING REPAIR INC. \$6,819.92; ILLINOIS STATE BOARD OF ED. \$6,892.60; WORKTIME LLC \$6,907.00; SPLASH MULTISPORT & CUSTOM, LLC \$6,993.52; READING AND WRITING PROJECT NETWORK \$7,000.00; L&L FLOORCOVERINGS, INC. \$7,035.00; STUDIO 483 LLC \$7,040.00; MORLAND ENVIRONMENTAL SERVICES \$7,130.00; THE PIPCO COMPANIES, LTD. \$7,168.00; E2E EXCHANGE \$7,250.00; ETA HAND2MIND \$7,290.63; ILLINOIS PRINCIPALS ASSOCIATIO \$7,353.42; THE TREE HOUSE, INC. \$7,397.64; MIDWEST GRASSINGS MANAGEMENT \$7,417.00; UNIV OF IL PROJECT LEAD THE WAY \$7,424.00; BEARDSLEY PRINTER \$7,451.40; LEAPFROG SCHOOLHOUSE \$7,762.23; CHILOPLUS SOFTWARE \$7,776.79; FLINN SCIENTIFIC, INC. \$7,865.60; BEST BUY GOVERNMENT & EDUCATION, LLC \$8,020.62; ROYAL IMAGING \$8,126.56; JOHNSON CONTROLS, INC. \$8,233.45; IN 1. DEVELOPMENT FUND \$8,241.23; BUREAU OF EDUCATION & RESEARCH \$8,369.75; HUGHES NETWORK TECHNOLOGIES \$8,421.58; IL DEPT. OF CENTRAL MANAGEMENT SVCS \$8,450.00; ALLMAKES OFFICE & FURNITURE \$8,642.86; SANITARY CLEANERS OF RI, INC. \$8,643.45; HOLIDAY INN ROCK ISLAND \$8,647.12; J&D ENTERPRISES \$8,710.00; ESGI, LLC \$8,745.00; DEMCO EDUCATIONAL CORP. \$8,770.43; MARCO TECHNOLOGIES LLC \$8,779.16; SUMMIT FINANCIAL RESOURCES, L.P. \$8,831.48; ICEWARP, INC. \$8,848.69; HUGHES TIRE - BRAKE & RETREAD \$8,892.74; PUTNAM MUSEUM \$9,011.40; COURTESY FORD \$9,062.61; HOUGHTON MIFFLIN COMPANY \$9,180.34; GREAT MINDS \$9,388.83; CORNERSTONES OF CARE \$9,400.00; SCHOOL OUTFITTERS LLC \$9,618.33; CRYSTAL WORKS, LLC \$9,645.00; GOLDSTAR LEARNING \$9,686.60; EDLIO LLC \$9,956.00; GENESIS MEDICAL CENTER \$10,000.00; NORTHWEST EVALUATION ASSOCIATION \$10,052.50; ROCK VALLEY PHYSICAL THERAPY \$10,060.30; SCHOOL DATEBOOKS, INC. \$10,160.42; ADEL WHOLESALERS, INC. \$10,161.56; PROJECT LEAD THE WAY, INC. \$10,182.08; PEARSON ASSESSMENTS \$10,264.78; DICK BICK \$10,376.89; AT&T LONG DISTANCE \$10,455.01; NASCO \$10,536.75; PEARSON EDUCATION INC. \$10,544.85; CHRISTENBERRY SYSTEMS & ALARM CO. INC. \$10,585.76; MONARCH TRAUMA COUNSELING CENTER \$11,007.50; BREEDLOVE'S SPORTING GOODS \$11,108.21; REGIONAL OFFICE OF EDUCATION-MOLINE \$11,347.10; DOORS, INC. \$11,618.95; DENISE HOLLONBECK \$11,850.00; LOWE'S \$11,951.81; BLITT AND GAINES, P.C. \$11,987.08; GEM ELECTRONICS \$12,311.30; S.J. SMITH CO., INC. \$12,350.93; RENAISSANCE LEARNING, INC. \$12,435.70; ASSURANT EMPLOYEE BENEFITS \$12,679.73; SADDLEBACK EDUCATIONAL, INC. \$12,724.72; ILLINOIS ASSOCIATION OF SCHOOL BOARDS \$12,860.00; FIS AVANTGARDE LLC \$13,240.00; HEARTLAND PAYMENT SYSTEMS \$13,500.00; BOZEMAN,NEIGHBOUR,PATTON & NOE \$13,500.80; ILLINOIS HIGH SCHOOL ASSOC. \$13,710.93; UNIVERSAL CHEERLEADERS ASSOC \$13,717.00; VERIZON WIRELESS \$13,959.64; MEDIACOM COMMUNICATIONS CORP. \$14,350.00; GOPHER \$14,520.12; ROCK ISLAND HIGH SCHOOL \$14,785.88; TEACHING STRATEGIES, INC. \$15,323.29; BIG GAME SPORTS APPAREL \$15,569.20; RIDDELL ALL AMERICAN \$15,983.29; LEARNING-A-Z \$16,051.30; W.F. SCOTT DECORATING \$16,071.35; MIDWEST COMPUTER PRODUCTS, INC. \$16,097.34; HYME'S TREE SERVICE \$16,150.00; TON SHELF, INC. \$16,581.00; HANDY HARDWARE \$16,690.26; KAPLAN COMPANIES INC. \$16,739.33; UNITY POINT HEALTH-TRINITY MEDICAL CTR \$17,305.72; TEMPLES SPORTING GOODS, INC. \$17,443.02; KENDALL COLLEGE \$17,678.24; SPORTS DEPOT, INC. \$17,753.15; FIRM SYSTEMS \$17,756.00; KING FOOD SERVICE, INC. \$18,227.23; FRONTLINE TECHNOLOGIES \$18,412.36; ETERNAL QUALITY GROUP, INC. \$19,104.70; STECKER GRAPHICS \$19,537.58; WIRELESS \$19,744.00; BARNES & NOBLE \$19,851.27; SCHOOLMART \$20,441.83; DELL MARKETING L.P. \$20,558.90; LAKEWOOD ELECTRIC & GENERATOR SVC, INC. \$20,919.09; IMPRINT/MORAN PRINTING \$21,452.97; OLDS BOILER & WELDING SERVICE \$21,563.86; CARTRIDGE WORLD \$21,673.23; EDWARD DON & COMPANY \$21,747.17; EQUIPMENT DEPOT \$22,114.80; SANDY L. JEFFRIES \$22,250.00; JOHNSON CONTRACTING CO., INC. \$22,413.30; KONE INC., \$22,667.00; TRANSITIONS \$22,945.25; COLTS YOUTH ORGANIZATION \$23,850.00; APC DIRECT \$23,955.36; POSTAGE BY PHONE \$24,000.00; PUBLIC CONSULTING GROUP, INC. \$24,175.22; GREAT MINDS \$24,195.79; PERMA-BOND BOOKS \$24,290.21; COMMON GAO. SYSTEMS INC. \$24,669.50; PHELPS FASHION APPAREL, INC. \$25,149.47; COURTESY NISSAN INC. \$25,163.90; ACT II TRANSPORTATION, INC. \$26,446.88; BD OF CONTROL FOR SOUTHERN REEG \$26,450.00; MARSHA L. COMBS-SKINNER \$27,379.00; LAPORT, INC. \$27,422.65; EDMUNTUM HOLDINGS, INC. \$27,660.00; ROCK ISLAND FITNESS AND \$28,066.30; COLLECTION SERVICES CENTER \$28,753.80; HY-VEE FOOD STORE \$31,130.55; POWERSFIELD, INC. \$31,152.00; RYAN & ASSOCIATES, INC. \$32,348.74; AVID CENTER \$32,449.00; EDUCILMBER \$33,985.00; ROCK ISLAND PARKS AND RECREATION DEPT. \$35,234.70; MISSMAN INC. \$36,359.50; VILLAGE OF MILAN \$36,581.69; AMERICAN READING COMPANY \$37,320.20; K-LOG, INC. \$39,264.62; FRANZECK RADELEIT \$39,584.49; VISTA LEARNING NFP \$39,901.00; IOWA JOBS FOR AMERICAS GRADUATES \$40,000.00; HEINEMANN \$40,709.57; ILLINOIS STATE DISBURSMNT UNIT #41,173.55; ALL COVERED INC. \$41,374.47; GREENWOOD CLEANING SYSTEMS, INC. \$42,040.52; REPUBLIC SERVICES \$42,285.67; VERITIT OPERATING COMPANY \$42,903.85; UNITED TOWNSHIP HIGH SCHOOL \$43,475.00; CENTRAL ILLINOIS PRODUCE \$44,384.40; BOHNSACK & FROMMELT, LLP. \$45,548.00; ARROWHEAD RANCH \$46,422.85; PER MAR ALARM SYSTEMS \$46,477.04; EARTHGRAINS BAKING COMPANIES, INC. \$47,519.77; R.1. EDUCATION PARA ASSOC. \$48,242.33; BLACKHAWK BANK & TRUST \$48,348.98; AFSCME COUNCIL 31 \$50,345.84; OFFICE MACHINE CONSULTANT \$51,789.26; NORTHWEST MECHANICAL \$52,815.03; XEROX CORPORATION \$62,349.34; CONSORTIUM FOR EDUCATIONAL CHANGE \$62,633.79; EDUCATION SOLUTIONS DEV LLC \$64,262.00; CENGAGE LEARNING, INC. \$71,670.66; ARTHUR J. GALLAGHER RISK MANAGEMENT SVC., INC. \$73,133.40; L&L LAWN AND MAINTENANCE \$74,106.00; ILLINOIS DEPARTMENT OF \$74,422.64; FRONT ROW EDUCATION \$77,310.00; SMART LEARNING SYSTEMS \$78,400.00; APPLE COMPUTER, INC. \$86,211.00; MAINSTREAM COMPUTER SERVICES \$98,321.06; J.L. BRADY COMPANY, LLC \$100,717.51; FRANKLIN COVEY CO. CLIENT SALES, INC. \$101,718.59; SPRING FORWARD LEARNING CENTER \$105,272.47; WEST MUSIC \$109,711.16; TRI-STATE TRAVEL \$111,280.00; STAPLES ADVANTAGE \$133,860.37; AT&T \$136,515.20; ROCK ISLAND SCHOOL DISTRICT #1 \$137,068.33; NORTHWEST RESTORATION CO. \$138,910.60; SUPPLY WORKS \$139,565.31; WEST MAINTENANCE, INC. \$143,472.14; TRI-CITY ELECTRIC CO. OF IOWA \$161,663.58; DEARBORN NATIONAL LIFE INSURANCE COMPANY \$165,334.31; WRIGHT SPECIALTY INSURANCE AGENCY, LLC \$169,341.00; THE WALDINGER CORPORATION \$195,831.72; IH MISSISSIPPI VALLEY CR.UNION \$226,056.00; PRAIRIE FARMS DAIRY \$227,422.31; WHATEVER IT TAKES \$233,800.00; FOLLETT SCHOOL SOLUTIONS \$235,102.89; MOLINE BOARD OF EDUCATION \$276,054.54; ROCK ISLAND EDUCATION ASSOCIATION \$282,227.03; CITY OF ROCK ISLAND \$335,281.48; PEARL TECHNOLOGY CORP \$347,170.55; AMPLIFY EDUCATION INC \$356,000.89; IOWA DEPT. OF REVENUE \$425,430.00; CHURCH MUTUAL \$440,080.00; MACON-PIATT ROE #39 \$445,366.09; CDW GOVERNMENT, INC. \$445,628.32; METLIFE \$504,002.98; IMRF ACCOUNT \$562,682.48; TEACHERS' HEALTH INSUR. SEC.FD \$711,256.22; KOHL WHOLESALE \$948,713.07; MIDAMERICAN ENERGY COMPANY \$949,366.13; ILLINOIS DEPT. OF REVENUE \$1,242,151.30; JOHANNES BUS SERVICE INC. \$1,721,121.96; BLACK HAWK AREA SPECIAL ED. \$2,383,015.22; THE BANK OF NEW YORK MELLON \$3,178,762.50; TEACHERS' RETIREMENT SYSTEM \$4,077,933.74; HEALTH CARE SERVICE CORP-BLUE \$5,876,444.84; ROCK ISLAND SCHOOL DISTRICT #1 \$6,419,821.27; UNITED STATES TREASURY \$8,124,845.32; SALARY ACCOUNT \$33,067,415.80

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000

Alexander, Claude Steven; Anderson, Darryl D; Anspach-Janecek, Britanee N; Bentsen, Perry R; Bernal, Cassie L; Borgeson, Doris C; Bowker, Mary E; Breiner, Yvonne M; Bustard, James M; Crawford, Sheree J; Felt, Kathleen Ann; Fields, Marilyn E; Foley, Rebecca L; Golden, Linda L; Grams, Mary A; Guse, Sheila K; Hawley, Michael C; Hendrickx, Irene S; Hinzman, Shayla Jean; Hofer, Laura D; Hunter, Amy M; Lukaskis, Cynthia E; Madden, Jessie Lou; McGarry, Robert C; Miller, Teri L; Murphy, Susan T; Neer, Donald W; Norman, Cynthia; Passini, Janet I; Peterson, Vicki L; Pitz, Paul Nicholas; Redpath, Vanessa Lynne; Roberts, Howard B; Rotman, Phillip S; Rumler, Lynne L; Salter, Ann; Schneider, John A; Schoeninger, Carl A; Smith, Marcia W; Strabley, Donna J; Suss, Zahra J; Teague, Cynthia M; Tobey, Ruth Ann; Trigueros, Maria Soledad; Tumbleson, Judith A; Voltz, Margia A; Wermentin, Timothy R; Wheatley, Laverne; Wilhelm, Jay F; Wolover, Joanne E

Salary Range: \$25,000 - \$39,999

Aldeman, Crystal M; Almqurst, Ashley Ann; Andrews, James H; Begeske, Lauren D; Cabel, Wayne Robert; Flecker, Gary A; Johnson, Emily C; Kelley, Tamara J; Kelly, Jacqueline Mae; Kolls, Kelly Ann; Matherly, Jessica Marie; Miller, Haley Nicole; Rohwer, Stacy Renee; Schwellenbach, Amie Nicole; Upton, Stephanie Lynn

Salary Range: \$40,000 - \$59,999

Alexander, Alannah Golden; Allison, Tyler J; Bandera-Taber, Maria D; Barnes, Calley Elaine; Beck, Adam John; Blew, Michele Aileen; Bollman, Jessica A; Bower, Sarah Elizabeth; Boyer, Ashley Marie; Braet, Staci Lynn; Brandenburg, Hannah Elyse; Brannen, Kelli M; Braun-Howard, Megan Rose; Burns, Ralyn Ann; Butler, Charissa; Chavez-Huston, Melissa Marie; Chewning, Jennifer Ann; Chouinard, Cory William; Clough, Caitlin M; Colbrese, Daniel J; Corby-Vynn, Adrianna Rose; Corwin, Timothy R; Dedore, Lisa M; Degroot, April Ann; Dennis, Kathleen M; Douglas, Katie L; Duyschaever, Anthony Camiel; El, Nicholas L; Garrison, Valerie J; Goehrk, Tara Miranda; Greenwood, Brooke A; Hand, Angela Rene; Heath, Samantha Marie; Hockenberry, Robert L; Hott, Holly Patrice; Hughes, Elizabeth Ellis; Irish, Laura B; Jacoby, Kelly A; Karstens, Kathleen A; Knourek, Amy Lynne; Law, Clinton R; Leone, Alyssa Nicole; Leyendecker, Kimberly E; Mahlo, John P; Mariens, Kristine Lynn; Marunde, Mary Therese; McCollum, Sean K; McLaughlin, Shanley Elizabeth; McGreevey, Molly K; McWilliams, Bettina Jo; Mertei, Michael Duane; Messerschmidt, Melissa Eiting; Meyer, Amelia J; Miers, Meghan Rene; Mohr, Jennifer M; Moorman, Aubry L; Moreland, Tegan Jeanne; Nelson, Daniel Lee; Noble, Deborah L; Padilla, Krystle A; Pavlik, Andrea Lynne; Peterson, Emily M; Pfaff, Jennifer R; Quintana, Leah F; Ramos-Podoba, Dorisa Ruth; Randolph, Amanda Kay; Rice, Dail E; Rogers, Steven M; Ross, Derek Justus; Ruhnberg, Stephanie C; Sadler, Amy E; Sanders, Timothy E; Scannell, Ryan C; Schaubroock, Amanda R; Schrempf, Jennifer A; Schulte, Stephanie R; Scott, Ian Wayne; Scott, Richelle A; Sigel, Alicia Ann; Smith, Donald L; Smith, Shaya E; Stevenson, Rebekah Raydel; Stribling, Joann ; Suiter, Katharine Ann; Sullivan, Kristie Danielle; Swigart, Jennifer J; Taylor, Jazmin Nikole; Thelin, Breanna Carol; Thomas, Kara Jayne; Thompson, James M; Trimble, Jennifer Ann; Turnipspeed, Sean W; Utlig, Kayla M; Vandygriff, Baile Rae; Vanopodorp, William Ann; Vroman, Zachary B; Walczak, Marissa W; Wallarab, Tiffani Debra; Weckerly, Michelle A; Whitt, Quiana Lashondra; Williams, Susana; ; Wolf, Morgan Bridget; Wynn, Logan R; Young, Kelly C; Zero, Amy L

Salary Range: \$60,000 - \$89,999

Adams, James J; Anderson, Amanda M; Anderson, Linda D; Anderson, Lindsay Erin; Anderson, Lori J; Andrus, Sarah A; Anselmi, Jennifer A; Arnold, Brin H; Atkins, Lisa M; Axup, Ariane G; Barton, Melissa K; Beadel, Alicia Renee; Beierlein, Christine M; Benson, Angela Clare; Benson, Katrina Erin; Bisom, Lisa; Blackwood Danielle L; Boardman, Ronald Alan; Bohan, Catherine A; Bohling, Emily Theresa; Bollaert, Mark A; Bouchareb, Nadia Mrini; Boyd, Jacob J; Brackney, Craig H; Braddy, Cristina Maria; Braddy, Steven M; Braet, Jamie L; Bramer, Grant Robert; Brownson, Angela K; Burrage, Kendrick H; Bustard, Julie; Carroll, Timothy F; Carter, Sheena M; Catterton, Jon A; Chisholm, Toni M; Clark, Ivory D; Cobb, Jacquelyn S; Colvin, Chantill Le; Cox, Gina Marie; Dasso, Alicia M; Davila, Giovanna A; Davis, Chad E; Decook, Kimberly M; Dejohn, Emily C; Dejonghe, Rebecca L; Dewila, Alexis K; Dierickx, Joleen M; Dieudonne, Stephanie Rochelle; Dillender, Kimberly C; Duke, Nikki L; Dunker, Keith Steffen; Dunster, Jeffry J; Dyer, Scott M; Early, Ryan J; Edmonds, Mikki M; Edwards, Martha Rose; Ellis, Mary L; Engstrom, Sarah Jo; Entsminger, Rita M; Erikson, Laura Lynn; Evanchyk, Kathleen Marie; Foster, Dorian Anne; Franks, Jacqueline Marie; Gabany, Christopher Lindsay; Gant, Julie Marie; Gaskell, Roxanne Marie; Gbenyo, Janice C; Geisler, Kristi Marie; Gibbons, Breton R; Gilman, Andrea ; Gipson, Cheryl L; Goins, Elvia Gutierrez; Gooch, Lisa A; Goodvin, Mara B; Grandberry Pugh, Yolanda.; Greenwood, Michelle L; Greim, Sarah Elizabeth; Gunther, Sue A; Gustafson,

William Herbert; Hahn, Stefanie R; Hains, Andrew E; Hall, Henry L; Hallas, Peggy L; Hannah, Kassie J; Hansen, Danielle Marie; Hansen, Julie A; Hantz, Karri S; Harfst, Katherine Elizabeth; Harksen, Elisha J; Harms, Amanda M; Harms, Jacqueline J; Hartzler, Kathleen E; Hauger, Amanda M; Hayek, Connie A; Hays, Kris A; Hernandez, Kathleen M; Hollingsworth, Amanda Faith; Horn, Elisha L; Hornick, Keely Jayne; Hudnall, Julie A; Hugart, Beth A; Inman, Steven E; Jackson, Jennifer Rebecca; Jacobs, Andrea L; Jett, Rita S; Johnson, Charlotte Ann; Johnson, Jennifer R; Johnson, Reshanda M; Jones, Darla Renee; Jorgensen, Kirsten M; Junis, Brandy Michelle; Kane, Debra Ann; Kantner, Elizabeth Langley; Kennelly, Chad A; Kerker, Wendy E; Ketterling, Kimberley Ann; Kilcoin, Kelley D; Kingery, Sterling E; Kmoch, Mary E; Knanishu, Alyson N; Knuth, Jennifer A; Krahli, Amanda D; Kuffler, Lisa Marie; Lack, Lisa S; Lake-Keller, Margaret J; Lawrence, Gina L; Lee, Alice M; Lofgren, Stacy M; Long, Amanda L; Lopez, Joseph M; Lorenz, Anna M; Lynch, Angela Lynn; Lyon, Susan K; Magerkurth, Susan Atkinson; Maloney, Melissa Marie; Marweiler, Matthew R; Martens, Lisa Ann; Martin, Jeffry S; Martin, Melissa Jean; Matson, Patricia Louise; Matson, Valerie Ann; Maxwell, Lisa A; McCormick-Skinner, Tara L; Mccoy, Jozett Marie; Melody, Michael Joseph; Melody, Nicole L; Mendeljn, Mary H; Miers, Kimberly Ann; Miers, Sarah C; Moffitt, Amy L; Molina-Padro, Susan D; Montford, Katherine E; Moore, Toni J; Morley, Brian R; Mowen, Joe L; Nelson, Molly Irene; Nessbitt, Eric L; Newman, Dawn L; Newquist, Matthew J; Obrien, Gretchen S; Ochao, Robert P; Page Pierson, Jennifer; Paprocki, Angela J; Parer, Andrea Elizabeth; Pauwels, Brynn M; Pearson, Julie A; Porter, Troy G; Pressly, Carol J; Preston, Kelly R; Puebla, Amanda J; Purvis, Jennifer E; Rakestraw, Suzanne K; Ramirez, Norma Alicia; Redding, Michele Lynn; Reeves, Ashley R; Regan, Nicole L; Regur, Stephanie Michelle; Roberts, Douglas E; Rohm, Stacy M; Rohwer, Amy Margaret; Rokosz-Justin, Mary Kathryn; Roman, Brian D; Ruff, Julie Kay; Rusk, Rhonda I; Sabbag, Mark A; Sanders, Stephanie D; Schmit, Todd M; Schulbach, Jeffrey Thomas; Schrup, Maria T; Schuenberg, Ann A; Scudder, Susan M; Shaw, Kristin Anne; Siedschlag, Susan M; Slankard, James M; Smith, Keith D; Smith, Robert A; Staples, Barrion John; Stockwell, Jessica Brooke; Stone, Courtney M; Stout, Mandi M; Tackel, Jennifer M; Terronez, David A; Thompson, David W; Thompson, Susan E; Tingley, Dionne L; Tollenaar, Michael S; Trenary, Daniel L; Trenary, Jennifer K; Tyler, Kelly L; Vandewalle, Steven A; Vankirk, Kimberly A; Vanvooren, Dean R; Verlinden, John A; Vermeire, Julia Ann; Versluis, Tiffany R; Verstraete, Amy J; Vervyer, Jennifer M; Voss, Maggi B; Vroman, Laura Y; Vroman-Lopez, Candace ; Watkins, Onita Dawn; Wayne, Elizabeth Ann; Weber, Wade T; Wells, Lisa M; Wickard, Chad E; Wiggins, Jennifer Anne; Wildermuth, Melinda D; Williams, Jarrin Lee; Williams, Michele Y; Williams, Renee M; Wilmington, Ebonie R; Wilson, Jadiem D; Winn, Korah Deanne; Winstein, Pamela S; Woods, Julie Ann; Yates, Kris Eric; Zarlatanes, Julie R

Salary Range: \$90,000 and over

Allen, Kristin A; Allison, Christopher R; Allison, Craig R; Ambrose, Phillip F; Arkebauer, Cynthia D; Beckwith, Robert D; Beeding, Donna M; Berry, Nicole Elizabeth; Black, Julia F; Bowman, Leigh A; Campbell, Andrew A; Canning, Margaret A; Carlin, Peter A; Cariz, Camille A; Carmack, Bernadette L; Clark, Lance Robert; Clash, Henry Albert; Colbrese, Egan M; Cook, Teena M; Copeland, Troy A; Coyne-Logan, Daniel M; Di Lullo, Joseph; Draude, Carmine Zoe; Dyer, Christina M; Earnest, Roseanna S; Edwards, Tia-Farrah Rice; Fischer, Sandra A; Frieden, John R; Gay, Pharaoh Jamal; Gray, Andrew S; Hoover, Thaddeus Joel; Jordan, Laverne J; Joseph, Troy S; Keck, Lynn A; Kirgan, Benjamin G; Knuckey, David J; Leatherman, Rod W; Lievens, Catherine Ann; Lillis, Michelle Leanne; Lingner, Deborah S; Loebach, Angela C; Long, Ginger L; Macdonald, Christine G; Mccaw, Crystal Yvonne; Mcclellan, Kim T; Mercer, Jean ; Meredith, Susan Elizabeth; Miller, Kathy L; Moore, Eric D; Morley, Rebecca L; Neder, Karen S; Niemeier, Tara L; Nitzel, Michael George; Oberhaus, Michael J; Osborne, Beverly J; Palm, Donald R; Park, Cheryl Jean; Paulson, Mary Patricia; Peterman, Carolyn S; Rasmussen, Anne Marie Ruggeberg, Mary Kathryn; Schelker, Amy Christine; Sierra-Sanders, Alicia A; Sigel, Thomas J; Smith-Hensley, Carolyn A; Stark, Susanne C; Stockwell, Joel R; Stortz, Bryan G; Taylor, Terry ; Taylor, Vanessa M; Thies, Karla M; Thigpen, Christi A; Thomas-Johnson, Lori M; Thompson, Shari Lynn; Tobin, Linda R; Trask, Shawn D; Traylor, Kevin L; Tuttle-Timm, Trace T; Voigt, Scott Stuart; Walls, Patricia R; Wayland, Jesse W; Weiss, Dennis W; Williams, La'shanta ; Wolber, Gary D; Wolber, Nancy J

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less than \$25,000

Adams, Felica D; Adlffinger, Ashley I; Aguirre, Jennifer M; Ahlman, Savon J; Ahumada, Sonia Guadalupe; Akers, Joshua C; Aleman, Cristian ; Allen, Vicki; Almqist, Emilee E; Anderson, Dallas J; Anderson, Debby Jane; Anderson, Susan B; Angel, Lori A; Anson, Stephanie A; Anspach, Joshua James; Anspach, Tiffany Jean; Arce, Silvia T; Archibald, Joni L; Arkebauer, Timothy R; Alter, Cecelia Beth; Atkins-Jacobs, Mika R; Anstuen, Charles O; Avina, Elia A; Babers, Janita L; Babers, Trae Alexander; Bain, Gail L; Baker, Chad M; Baker, Megan Kate; Barker, Brooke Suzanne; Barnes, Shannel Kaye; Baraka, Ferdinand ; Barnes, Audrey Kendall; Barnes, Cathy C; Barrera, Eugenio A; Barreth, Kathleen Elizabeth; Bateman, Mindy S; Beaird, Dolly K; Beck, Keith C; Beckhart, Derrick Wade; Beckhart, Faith N; Beckhart, Gregory L; Bell, Jody Sue; Benedict, Shandy J; Benson, Angel Christine; Bentsen, Carol E; Bernal, Cassie L; Berry, Cherie Deana; Berry, Leah Marie; Berrnyhill, Christie L; Binder, Madison N; Bobb, Brianna Lynn; Boldt, Margaret Ann; Borders, Kelly A; Boslick, Shayla Renee; Bowden, Jennifer L; Bowling, Joyce E; Bradley, Donna Leigh; Braet, James E; Brandt, Christine Ann; Branigan, Sylvia Yvette; Brasington, Tess Elizabeth; Britton, Trisha R; Brock, Jeanette Elizabeth; Brooks, Debra A; Brown, Michael L; Brown, Reese Resean; Budka, Michael Anthony; Buggs, Aaron T; Bundy, Eileen Rae; Burkhead, Allison Jo; Burnett, Marilee M; Burnette, Abigail Michelle; Burton, Brandon Lamount; Bush, Diana G; Byrd, Angela M; Campbell, Jacqueline Ann; Campos, Petra ; Cantu, Neo ; Carlson, Lorie A; Carney, Dorothy A; Carpenter, Katie M; Carter, Connie ; Case, Debbie J; Chamberlin, Kaliah R; Chambers, Michelle D; Chard, Sherry Lynn; Christensen, Dean L; Christopher, Kristine K; Church, Kathleen B; Clark, Ana Escolastica; Clark, Chalondra R; Claude, Barbara Jean; Claude, Gaylord Loren; Claybrook, Ida D; Clemmons, Lubertha A; Coleman, Callie Marie; Collins, Janene A; Colvin, Damon T; Colvin, Tierra Arianna; Connelly, Eddie H; Conner, Alan J; Cook, Donald L; Cooper, Sylvia A; Craig, E. Linnette; Craig, James W.; Cramer, Rebecca A; Crawley, Karly Deanna; Crayne, Rebecca Ann; Creger, Mark I; Curtiss, Amy J; Daugherty, Robin Marie; David, Sandra L; Davis, Erma J; Davis, Kelley A; Davis, Sarah E; Dixon-Aspaugh, Michelle Marie; De Serrato, Cecilia; Dean, Aaron M; Deaner, Donna D; Debarr, Gail L; Defauw, Wendi Renae; Delcourt, Matthew Charles; Demeyer, Robert B; Dennis, Keiko; Depaepe, Debra J; Depover, Bryan Joseph; Devoght Heaton, Ian; Devreeze, Robert L; Diarra, Melissa A; Diener, Rozella F; Dixon, Judy A; Dixon, Larry D; Donaldson, Patrice M; Donelson, Lisa A; Doult, Jean Marie; Draper, Lisa M; Drish, Kelly J; DUCKSWORTH, Zion Mikael; Duling, Vickie