

A	B	C	D	E	F	G	H	I	J
1	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2019 (Section 10-17 of the School Code)			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.					
2				This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.					
3				administrative office for public inspection.					
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Antioch CCSD #34</u>			DISTRICT TYPE					
10	RCDD NUMBER: <u>34-049034003</u>			Elementary <input checked="" type="checkbox"/>					
11	ADDRESS: <u>964 Spafford St., Antioch, IL. 60002</u>			High School <input type="checkbox"/>					
12	COUNTY: <u>Lake</u>			Unit <input type="checkbox"/>					
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Daily Herald</u>								
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 type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				3,264,362				
22	BUILDING & BUILDING IMPROVEMENTS				30,103,250				
23	SITE IMPROVMENTS & INFRASTRUCTURE				4,447,393				
24	CAPITALIZED EQUIPMENT				7,445,169				
25	CONSTRUCTION IN PROGRESS				22,103,281				
26	Total				67,363,455				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				143				
30	KINDERGARTEN				259				
31	FIRST				288				
32	SECOND				270				
33	THIRD				313				
34	FOURTH				270				
35	FIFTH				280				
36	SIXTH				349				
37	SEVENTH				331				
38	EIGHTH				320				
39	SPECIAL				50				
40	Total Elementary				2,873				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	Total Secondary				0				
47	Total District				2,873				
48									
49	ISBE 50-37 (06/2019) ASA19form.xls								

SIZE OF DISTRICT IN SQUARE MILES	38
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	2,605
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	232
PART-TIME	100
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	130
PART-TIME	126
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3897
OPERATIONS & MAINTENANCE	0.0497
BOND & INTEREST	0.2389
TRANSPORTATION	0.1984
MUNICIPAL RETIREMENT	0.1356
SOCIAL SECURITY	0.1066
WORKING CASH	0.0273
FIRE PREVENTION & SAFETY	0.0058
TORT IMMUNITY	0.0307
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.2480
LEASING	0.0000
OTHER	0.0060
OTHER	0.0060
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	591,231,119
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	226,960
TOTAL LONG-TERM DEBT ALLOWED	40,794,947
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019	18,500,284
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	45.35%

	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)		10,162,284	2,038,618	0	594,778	1,060,296	4,051,676	101,826	186,449	53,743
8	Investments	120	6,924,616	1,687,279	0	313,621	561,727	87,200	53,060	69,017	27,959
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170	533								
14	Prepaid Items	180									
15	Other Current Assets	190	17,777				14,501				
16	Total Current Assets		17,105,210	3,725,897	0	908,399	1,636,524	4,138,876	154,886	255,466	81,702
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430		9,671	229,153						
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470					5,044				
24	Payroll Deductions & Withholdings	480	181,415	183							
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		181,415	9,854	229,153	0	5,044	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		181,415	9,854	229,153	0	5,044	0	0	0	0
31	Reserved Fund Balance	714	227,453				246,956				
32	Unreserved Fund Balance	730	16,696,342	3,716,043	(229,156)	903,355	1,389,568	4,138,696	154,886	255,466	81,702
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		17,105,210	3,725,897	(3)	903,355	1,641,568	4,138,696	154,886	255,466	81,702

	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	21,932,504	3,014,913	1,396,927	1,157,361	1,511,146	126,375	156,570	179,028	33,842
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	7,025,035	0	0	1,515,654	0	0	0	0	0
10	Federal Sources	4000	1,082,229	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		30,039,768	3,014,913	1,396,927	2,673,015	1,511,146	126,375	156,570	179,028	33,842
12	Rec./Rev. for "On Behalf" Payments	3998	11,508,236	0	0	0	0	0		0	0
13	Total Receipts/Revenues		41,548,004	3,014,913	1,396,927	2,673,015	1,511,146	126,375	156,570	179,028	33,842
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	18,506,090				407,196				
16	Support Services	2000	8,361,853	2,957,303		2,578,642	727,288	20,650,314		157,074	39,520
17	Community Services	3000	108,382	0		0	13,505				
18	Payments to Other Districts & Govt Units	4000	1,292,309	101,493	0	0	40,920	0		0	0
19	Debt Services	5000	0	0	1,936,089	0	0			0	0
20	Total Direct Disbursements/Expenditures		28,268,634	3,058,796	1,936,089	2,578,642	1,188,909	20,650,314		157,074	39,520
21	Disb./Expend. for "On Behalf" Payments	4180	11,508,236	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		39,776,870	3,058,796	1,936,089	2,578,642	1,188,909	20,650,314		157,074	39,520
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,771,134	(43,883)	(539,162)	94,373	322,237	(20,523,939)	156,570	21,954	(5,678)
24	Other Sources of Funds	7000	1,000,000		310,000			7,791,221			
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		1,000,000	0	310,000	0	0	7,791,221	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,771,134	(43,883)	(229,162)	94,373	322,237	(12,732,718)	156,570	21,954	(5,678)
28	Beginning Fund Balances - July 1, 2018										
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		2,771,134	(43,883)	(229,162)	94,373	322,237	(12,732,718)	156,570	21,954	(5,678)

	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	Antioch CCSD #34			964 Spafford St., Antioch, IL. 60002				847-8388001			8:00am-4:00pm		
7	School District/Joint Agreement Name			Address				Telephone			Office Hours		
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	21,932,504	3,014,913	1,396,927	1,157,361	1,511,146	126,375	156,570	179,028	33,842		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	7,025,035	0	0	1,515,654	0	0	0	0	0	0	0
17	Federal Sources	4000	1,082,229	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		30,039,768	3,014,913	1,396,927	2,673,015	1,511,146	126,375	156,570	179,028	33,842		
19	Total Direct Disbursements/Expenditures		28,268,634	3,058,796	1,936,089	2,578,642	1,188,909	20,650,314		157,074	39,520		
20	Other Sources/Uses of Funds		1,000,000	0	310,000	0	0	7,791,221	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2018		0	0	0	0	0	0	0	0	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		2,771,134	(43,883)	(229,162)	94,373	322,237	(12,732,718)	156,570	21,954	(5,678)		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	This listing must be published in the local newspaper, sent to ISBE, and retained					
4	within your district/joint agreement administrative office for public inspection.					
5						
6	Antioch CCSD #34					
7	964 Spafford St., Antioch, IL 60002					
8						
9	GROSS PAYMENT FOR CERTIFIDE PERSONNEL					
10						
11						
12	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	
13	ADAMS, DEREK A	DROZD, MALLERY M	ALDRICH, AMY E	ALLEN, KATHLEEN N	BENDALL, AMY A	
14	ADLAM, DANNA	EFFA, REBECCA R	ATKINSON, SEAN	AMBERG, VICTORIA C	BORRIES, SANDRA	
15	ALBRECHT, BRENNKA K	ESPINOS, MICHAEL	BANKS, LYNN A	AMREIN, SARAH E	CECIVA, JAMES A	
16	ANDERSON, NICOLE	GRABOW, AMANDA E	BARNAS, DARCY	AMSTER, RONALD	DOWNING, DAVID	
17	ASHLEY, PAUL L	GRUPKA, JAMIE L	BELL, CHRISTY A	BECKER, LAURA	DUDLEY JR., JOHN W.	
18	BACCHUS, CHANDRA	HANRAHAN, MARIE T	BENDER, ERIKA F	BLACHOWSKI, CYNTHIA J	FAITH, LORNA D	
19	BAIRD, COLLEEN M	JOHNSON, DEBORA	BOETTCHER, JON M.	BOYD, DARLENE C.	FLYNN, LINNAE	
20	BATCHELDER, KARY M	KOLZ, ALEXANDRA A	BRIDGMAN, EMILY J.	BRADBURY, DONNA H.	GAISER, LEE H	
21	BESSA, SUSAN S	LANAS, NICHOLAS J	BRUSSALY, TARYN J	BRYAN, APRIL R.	GERRITSEN, JOHANNA K	
22	BLACK, ALLISON K	MASTALSKI, MICHAEL S	BRYK, KRISTINA L	BUCHHOLTZ, SUSAN	GODSEY, CHRISTOPHER	
23	BLAKE, KENDALL L	NOWICKI, TINA M	BUECHNER, JESSICA	BUNGE, CHARLENE	GUNTHER, KRISTINA R.	
24	BRANLEY, REBECCA	SCHAIBLY, JUDITH M	BUTLER, MICHAEL L	CAFFERKEY, KATHERINE O.	GUTKE, CAROL	
25	BRENNAN, LAURA R	SCHOTT, SAMANTHA M	CARNEY, KRISTINA R.	CAMPBELL, KRISTINA S.	HENNING, AMY	
26	BROMAN, DONYA N	STEFANI, REBECCA H	CASTANEDA, CRISTINA A.	CAPULONG, ANGEL C.	KLEISNER, KIM	
27	BULKA, MICHELLE K	VALIMOHAMMAD, CASSIA H	CHAYER, AMBER R	CLINE, KRISTIN E	KOEUNE, JOSEPH E.	
28	BURROUGHS, HEATHER J	WIESER, KRISTINA M	CHEEK, CAMERON	COON, JOSHUA	LINDSTROM, GAIL	
29	BUTLER, BARBARA J.		CROBBAUGH, MICHELLE A	CRAWFORD, BRANDY R.	MARINO, JOHN J.	
30	CANTLE, JACK A		DALTON, KELLY M	DATI, TAMMY	MARSHALL, JAY	
31	CINTRON LAFONTAINE, ELIZABETH		DAWES, MATTHEW	DAVIS, LAURA J.	MENGES, MICHELLE	
32	COX, DREW W		DEMOS, ERIC C.	DEMPSKI, STACIE L.	MITCHELL, TONYA	
33	DELLUTRI, FRANCES P.		EARL, NATALIE L	DENIO, KRISTEN A.	MOLITOR, CHEREE	
34	DENTON, KAYLA L		EMSLUN, ARIANA S	DODSON, KIMBERLY L.	NEMM, KATHLEEN M.	
35	DOGADALSKI-MARTENSEN, CELENA C		FANELLA, LAURA A.	DOHRMANN, ERIC D	RIOUX, LEE ANNE	
36	DOLAN, SARAH		FAUSER, CHERI L	ELFERING, SARA	SAX, ADAM H.	
37	EATON, KATHLEEN P.		FISER, KALEY	FOGELSON, KEVIN S.	SCULLY, ANN M.	
38	FOSTER, KELLI		FRANK, BRENDAN E.	GUEVARA, KATHERINE L.	SECKOWSKI, THEODORE	
39	FURLONG, ANGELA M		FRISBY, JENNIFER A	GUGLIEM, LESLIE A	SKOOG, J. ERIC	
40	GAYDOVCHIK, TAMMY M.		GEORGIA, NICOLE	GUNTHER, MARYANN	WADSWORTH, CHERYL	
41	GLASSMAN, ERIN		GERMAN, JACOB J	HALVORSEN, SHERRY		
42	GLOWACKI, SUSAN L		GITELSON, ALLYSON M	HARKINS, SUSAN M.		
43	GREIG, ASHLEY M		GOINEZ, MCKENNA G	HEIN, MICHELLE A.		
44	GROSCHKE, PAULA L		GONZALES, LORI D.	HEBERGER, SHERRI M.		
45	GRZYBEK, LISA		GORSLINE, VALERIE R.	HENKEL, JACOB R.		
46	GUBAULT, COLIN B		GRAY, KATIE	HIGGINBOTHAM, JULIE A.		
47	GWALTNEY, MORGAN R		GRIFFITH, ELLEN	HOLTON, ROBERT F		
48	HACK, KRISTIN		GUANO, AMY L	HONEGGER, MARY M.		
49	HART, ROBERT A.		HALTERMAN, ANDREA D	INGRUM, BECKY L.		
50	HASTINGS, PATRICK		HOLTMAN, ELISA J.	JANKIEWICZ, MEGAN D.		
51	HASTO, AMANDA		HOPE, DEVAN R	JESERIG, JILLIAN M.		
52	HAWKINS, RYAN M		HOWE, MARYMARGARET	JOHNSON, ELAINE ROSE D.		
53	HILES, BECKY L		HUDSON, TIFFANY H.	JONES, TIFFANY		
54	HOUSTON-POSEY, SARAH E		JERIK, CHERYL D.	JUDD, KRISTINE M.		
55	HOWARD, EMMA A		JOHNSON, LORI A	KALMUS, JENNIFER		
56	JOHNSON, SANDRA L.		JOHNSON, TAMMY A	KAMINSKY, STACY A		
57	KAWANE, MARYMARGARET		JORDAN, GIWENDOLYN S.	KARABATOS, ALISSON D		
58	KEEFE, KATHLEEN		KOK, MATTHEW G.	KINZLE, JESSICA J		
59	KEPPEN, KATHLEEN		KRITZER, INGE	KOCZOROWSKI, KATHERINE SUHAR		
60	KOLLE, SUSETTE F.		LARSEN, LAURA A.	LATUSZEK, MOLLY K.		
61	KRUMPOS, ANN		LEHMANN, SARAH	LEITZA, KARA J.		
62	LEE, DEBORAH		MAJEWSKI, HALEY C	LENZ, DEBRA A.		
63	LEMEUX, KAYLA R		MARTURANO, MARY K.	LEVANDOWSKI, KAREN M		
64	LETTNER, JESSICA A		MEYER, ANDREA	LEYMAN, LORY		
65	MAKSEN, KENDRA L.		MILLER, ANGELA S	LINDNER, JEAN E		
66	MALLIN, PATRISIA A		MILLER, KATIE L.	LUOMA, LISA MARIE		
67	MARCHMAN, MELISSA A.		MUNOZ, IVAN	MACK, CAROLINE L.		
68	MARIENTHAL MARGARET M.		MURPHY, ELEANOR P	MACKOWIAK, JEAN M.		
69	MASSMAN, BERIT E.		MURPHY, SHANNON M	MARSHALL, CARYN E.		
70	MENTKOWSKI, ERIN N		NEWMAN, KRISTIN M.	MURRAY, LANA D.		
71	MERCURE, KAREN M.		NIJOLL, KAREN E.	OROZCO, MELISSA		
72	MOUNT, TAMARA		OBROCHTA, DEON L.	PANTKE, ANDREA L.		
73	NADOLNY, JANE A		OLSON, MICHELLE L.	PAPROCK-LANDON, LINDSAY		
74	NOTTOLL, LAURA M.		OWENS, KRISTAN	PARAMSKI, JAMIE		
75	OBREN, KAREN L		PALLISANO, ELISABETH A.	PHILLIPS, ELLEN A		
76	PETERSON, JAMES A.		PETERS, JULIE A.	PIEHL, EMILY		
77	PUNSKIE, MELANY N		POWLES, ASHLEN J	PIERONI, ROSANNE N		
78	PRATT, NATHAN F.		PUCCI, KAIFLIN	PUPLAVA, BONNIE A.		
79	REPP, LISA		REAGLE, KIMBERLY A	QUINTANAR, MELANIE		
80	ROBINSON, KENDRA K		RIVERA, VALERIE J.	RAMSAND, BRIDGET C.		
81	SANFILIPPO, JESSICA A		RYAN, ANNE G.	REED, JOSALYN		
82	SASSER, LISA O.		RYSZ, AMY K	REGAN, BARBARA E.		
83	SAVELL, STEPHANIE L		SABATH FALY, VALERIE D.	RISCH, RENEE G.		
84	SCHODN, JENNIFER M.		SADUR, JILL H.	RUDD, BRADLEY O.		
85	SCHWARZ, SARAH C		SCHULZ, ASHLEY M	RUSSELL, ANDREA L.		
86	SCOTT, VIRGINIA B		SELL, ADAM W.	SALATA, JODI D		
87	SPLETZER, KAREN R		SISK, BARBARA J.	SAMMONS, DAWN L.		
88	STEKAL, DIANA L.		SLODAR, ANDREW C	SAVIANO, ANNA		
89	STERNER, PAULA F		SMITH, PATRICIA L.	SCHUEHLERMAN, BARBARA S.		
90	TAYLOR, EMILY		STONE, KIMBERLY D.	SCHOENFELDER, KATHERINE		
91	THOMSON, NICOLE M		STROM, AMANDA L.	SHEPHERD, DAVID R		
92	TOROSSY, TAYLOR		STRUSS, WILLIAM C	SHERMAN, JENNIFER L.		
93	VASSIOS, BRITTANY R		SULLIVAN, LINDSEY C.	SIGLER, DEBRA		
94	VOGT, STACY M		SUMMERVILLE, TERESA	SIMONS, ANDREW T.		
95	WHEATON, SARAH L.		TACK, RACHEL M	SMITH, VIRGINIA M.		
96	WOLF, BETTY L. HUNT		TOLHURST, BROOKE T	SOSNOWSKI, MONIKA Z.		
97	ZORICH, LEANNE M		TURNER, AMEE L.	STAVER, SCOTT		
98			VANDENBOS, JASON	STETKUS, MELISSA A.		
99			VARNEY, RACHEL G	STONECLIFFE, KELLY		
100			WARD, ERIN R	STRATHMAN, KATHY R.		
101			WEIDEMANN, KELLY	STUMPHY, SHELLY		
102			WOLLNER, MOLLY K.	TARKOWSKI, MICHELLE M.		
103			ZAJAC, CORRINE P.	TAULBEE, CHRISTINE		
104				TINDELL, DONA J.		
105				VANDENBERGE, AMY L.		
106				WALSHIRE, RACHAEL R.		
107				WIKTOR, JEFFREY A		
108				WILLIAMS-FOLEY, WENDY R.		
109				WIMER, SANDRA L.		
110				YU, CHRISTINE		
111						
112						

A	B	C	D	E	F	G
	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
116	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over	
117	ACOSTA, JENNIE	MIELKE, AMARA G.	ADAMCZYK, JANICE M	ABRAMSON, SUE	BRANDON, CHARLES W	
118	ANDERSON, JENNIFER N	MILLER, SANDRA A.	AREVALO, JEFFREY W	BABA, CYNTHIA	COLON, SHARON L	
119	APFLEGREN, JILL A.	MCATS, AMY J.	BANDEMER, SHARON D.	BACKSTRAND, SEAN E	DUFFY, CHRYSYAL A.	
120	BAIOCHI, SUZANNE M.	MOORE, MELISSA	BEESE, ALEXANDER	BRANCATO, REGINA M.	DUNNE, JENNIFER E.	
121	BAIRD, SUSAN L	MORFORD, PATTON L	BREZZEE, ROBIN F.	BRITO, SUSAN L	FELDMAN, JASON S.	
122	BAKER, JOANNE	NARVAEZ, SHERI L	BRUNERO, KATHLEEN	BYCZEK, JULIE L.	GRAHAM, GUSTAV K.	
123	BANDMAN, GERALD L.	NELSON, SHANDA	CHRAPLA, JANICE	GERMADY, DEBORAH	HEWITT, RACHEL	
124	BARBARISE, VELMA	NEWMAN, JEFFREY S	DAYE, MATHILDE	HANSEN JR, ROBERT W	HOGAN, KATHY S.	
125	BARRETT, JENNIFER D	NOTTINGHAM, ROBIN M.	DEBEVEC, LORI M	LEWIS, SHARON	LEIGH, LISA	
126	BARTMER, THOMAS O.	OBRIEN, MARIA E.	DIAGUILA, MARY J.	POTOCZEK, HEATHER E.	OCENAS, DANIEL F	
127	BAYLEN, KRISTINA A	OHAGAN, JACQUELINE S	DRAPER, SHAWN L.	PULLERA, JAMES	RATZKE, BETTY-RAE A	
128	BEDNAR, LORI	ORLANDO, LORI E	DUNCAN, WYNONA R.	RAY, SERENA L	SCHENK, WILLIAM H.	
129	BERNARD, NANCY	ORTEGO, JULIE	DZIJULA, JENNIFER	ROBERTS, MALISSA	ULRICH, CATHERINE R.	
130	BERZIN, CHRISTINA S	OSA, JANE L	ERICKSON, KATHRYN R.	ROBERTS, MALISSA A.		
131	BOGHOSIAN, KAREN L	PARKER, APRIL M	GRANT, JILLIAN C	SERDAR, LISA A		
132	BOND, ROGER	PARKER, MELISSA L	JERINA, MARCIA	SPELDE, WILLIAM		
133	BOOKWALTER, JESSICA L	PEDERSEN, MARNIE R	KUDINGO, PEGGY	WILTON, SCOTT		
134	BORDERS, HOLLY J.	PETERS, KAYLA M	LAFFERTY, THERESE			
135	BRADLEY, SHAWN A	PETERSEN, LINDA A.	LANAHAN, WENDY J.			
136	BRANCATO, MEGAN R	PETERSON, ANIKA	LAWRENCE, DANA I.			
137	BRANDON, KELL J.	PHILLIPS, KELLEY C.	LAZARSKI, BRIAN			
138	BRANSTROM, SHERRI S.	PICCHETTI, BECKY A.	MASNOVA, CHERYL L.			
139	BRAUER, MARILEE M	PIEROG, GAIL A.	MATTHEWS, DIANA M.			
140	BRENNAN, JACLYN A	PLLOTZ, LINDA S.	MYROS, VICTORIA A.			
141	BRIDGES, CASSIE R	POKORNY, JILL E	NELSON, NANCY A			
142	BROWN, RACHEL M	POPP, JULIE A.	PIZZALA, KATHLEEN M.			
143	BROWNE, VALERIE C	PRKO, WILLIAM R	POHLMAN, LINDA L.			
144	BRYSON, DANIELLE M	QUINN, NICHOLAS	PULLEN, JOSEPH W			
145	BRZEZINSKI, CHERYL A	RASMUSSEN, JANE	RAYMOND, KARLY M			
146	BUMGARDNER, MARK E	RAY, RANDALL D	RIESENWEBER, CHERYL L.			
147	BURKE, ANNIE MARIE	REDFERN, ELIZABETH S	ROBEK, KRISTEN			
148	BURKE, RICHARD	RENICK, SUSAN	ROGERS, RICHARD			
149	BURNS, FRANCINE C.	RIFORGATO, GINA M.	SORBY, DEBORAH			
150	BUXTON, KATHLEEN M.	RING, TINA M	SOTO, CHARMAIN M.			
151	CALHOUN, KELL L.	RIVERA, ARIELLE S	TIDDEMS, JENNIFER			
152	CARABELLO, KRISTEN J	RONAYNE, CHRISTINE M.	VERMEYEN, JULIANN			
153	CARLEY, JEANNE M	ROSE, RUTH	WAGNER, MERIDETH N.			
154	CASTO, MAUREEN R	ROUSSEVA-BILLARD, MIROSLAVA				
155	CHAYER, CARL J.	RUMOVSKI, JULIAN B				
156	COFFMAN, JOSE M	RYCHTANEK, DAWN E.				
157	COMER, DONNA	SCHAUFELLE, STACY L				
158	COPPIN, SABRINA M	SCHENK, ROBERT W				
159	CRANDALL, LYNN	SCHMITT, RACHAEL M				
160	CRYSER, KIMBERLY S.	SCHREY, JOERG				
161	DELESKIEWICZ, MICHAEL J	SCORNAVACCO, HEATHER L				
162	DELGADO, TRACEY M.	SCOVILLE, JAMIE L				
163	DEVRIES, KATHRYN R.	SEIFERT, ANN				
164	DONAHOE, LAURA M.	SELEY, SOPHIA L				
165	DONOVAN, ERIN A	SERIFOV, ANNA				
166	DORADO, KELLY J	SHANNON, DIANE				
167	DOTY, DAVID L.	SHEHORN, GWENYTH H				
168	DOTY, JANE	SHERIDAN, ROBERT J.				
169	DRAPER, HEIDI D.	SMITH, LISA A				
170	DSCHIDA, MARIA C.	SRAMEK, PEGGY				
171	DSCHIDA, STEVEN L	STAGER, MELISSA A				
172	DUFFY, TIFFANY A	STEPHENS, LORI A.				
173	DZIADOSZ, TONI	STEVENS, SUSAN				
174	EGAN, MICHAEL P	SYNOVIC, MARY F				
175	ERBER, DAWN A.	TALLIAN, REBECCA D.				
176	ESTEP, KAREN E.	THOMPSON, BEVERLY L.				
177	ESTRADA, ASHLEY M	THOMPSON, JOAN D.				
178	FELDE, JOANNE M	THOMSON, CHERYL A.				
179	FISHER, JULIE A	ULRICH, LISA J.				
180	FISHER, LISA M	VANDESANDE, JENNIFER M				
181	FLADE, LORRAINE A	WAGNER, CRYSTAL L.				
182	FLORIP, JOHN H.	WAGNER, RHONDA J.				
183	FREUNDT, DOREEN	WARNER, DENNIS A				
184	GANGE, JULIE	WARNER, JEANNINE				
185	GARCIA, JASON W	WATSON, DIANA L				
186	GEER, THERESA L	WENNSTROM, CARLA				
187	GAMARUSTI, TINA M.	WESCOTT, KIMBERLEY D.				
188	GERNOTH, JULIE M.	WILLIAMS, DONNA A.				
189	GILDAY, HEIDI	WILLIAMSON, RICHARD B				
190	GRECH, MELISSA	WILLIS, SANDRA				
191	GREGORY, DEBRA J.	WINANSKI, ELIZABETH A				
192	HARRER, TANYA M	WITMER, DAVID D				
193	HARRIS, WENDY L.	WITTENBERG, JENNIFER A				
194	HART, CARLEY F	XANDEGAR, CAROL A.				
195	HARTMAN, WENDY	ZIENTY, LYNETTE M				
196	HARVEY, SALLY A.	ZIFFRICH, KAREN E				
197	HAYWOOD, ZAHKA O					
198	HELL, MARY					

A	B	C	D	E	F	G
189	HEMMER, HALEY C					
189	HIGLEY, TASETHA A					
200	HINRICH, SHAWN					
201	HOFFMAN, JEFFREY L					
202	HOLSINGER, MARY					
203	HOLTKAMP, AMY K					
204	HOMAN, TOM H					
205	HOWES, CASSANDRA					
206	HRADISKY, KAREN M					
207	ILKKA, MARY LOUISE					
208	JACOBS, SUSAN M					
209	JOHNSON, LINDA SCHOTKA					
210	JONES, BRENDA A					
211	JORGENSEN, BETTY ANNE					
212	JORGENSEN, SUE A					
213	KACSO, ANNA E					
214	KASPRZAK, JACQUETTA S					
215	KEYSER, JUDITH A					
216	KING, DEBRA					
217	KLINE, ROXANNE D					
218	KOCH, SHERI A					
219	KOLAR, ROBERT V					
220	KRENGIEL, MICHELLE A					
221	LAMPERT, BRENDA J					
222	LANG, SARA J					
223	LAPKE, JANETTE J					
224	LAROCCO, ANDREW M					
225	LAROCCO, JARI					
226	LEMELUX, JANET K					
227	LEONE, ANGELA K					
228	LIND, APRIL D					
229	LINDEMAN, BONNEY					
230	LOZANO, SHANNON L					
231	LUE, MAUREEN L					
232	MALONEY, GAIL					
233	MARTIN, DOREEN A					
234	MARTIN, LISA M					
235	MARTINEZ, KATHLEEN M					
236	MENZER, ANNA R					
237	MENZER, HEATHER A					
238	MICHEHL, JAMES G					
239						

	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	Antioch CCSD #34				
6	964 Spafford St., Antioch, IL. 60002				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A.F.L.A.C.	\$9,484.68		LAKE COUNTY EDUC SERVICES	\$11,872.00
9	A.T. & T.	\$7,952.38		LAKE VILLA, VILLAGE OF	\$5,065.38
10	A.T.& T.	\$15,236.08		LAKE-COOK DISTRIBUTORS INC	\$3,458.00
11	ACHIEVE 3000	\$66,150.00		LAKESHORE LEARNING MATERIAL	\$10,936.97
12	ACTIVE ALARM COMPANY INC.	\$47,975.00		LAKESIDE INTL TRUCKS INC.	\$18,640.02
13	AIR CON REGRIGATION & HEAT	\$38,868.00		LAMERS BUS LINES	\$5,000.00
14	AIRWAYS SYSTEMS INC.	\$3,885.00		LAUREN INNOVATIONS	\$10,000.00
15	ALLENDALE ASSOCIATION	\$10,988.70		LEARNING A-Z	\$8,295.78
16	ALLofE SOLUTIONS	\$22,220.00		LEXIA LEARNING SYSTEMS LLC	\$7,400.00
17	ALPHA BAKING CO INC	\$8,968.39		LITTLE HEROES LLC	\$50,906.25
18	AMAZON	\$92,322.01		LLD ELECTRIC CO.	\$3,617.00
19	AMBASSADOR ATHLETIC	\$4,826.30		LRP PUBLICATIONS	\$2,940.00
20	AMERICAN VAN EQUIPMENT	\$3,807.20		MANEVAL CONSTRUCTION CO INC	\$348,745.50
21	AMPLIFY EDUCATION INC.	\$230,936.62		MANUSOS GENERAL CONTRACTIN	\$249,134.55
22	AMSCO ENGINEERING INC.	\$17,000.20		MARCUS CINEMAS GURNEE	\$3,849.30
23	ANDERSON PEST SOLUTIONS	\$4,512.81		MARSDEN-JOHNSON PHD, JAN	\$3,650.00
24	ANTIOCH AUTO PARTS	\$2,767.19		MC GRAW-HILL SCHOOL EDUCATI	\$5,042.50
25	ANTIOCH ELEM ED ASSN	\$146,302.72		MC MASTER-CARR SUPPLY CO	\$5,518.88
26	ANTIOCH SUPPORT PROFESSION/	\$22,352.72		MENARD CONSULTING INC.	\$2,600.00
27	ANTIOCH UPPER GRADE SCHOOL	\$2,515.85		MENARDS-ANTIOCH	\$18,178.81
28	ANTIOCH, VILLAGE OF	\$18,286.22		MENTA ACADEMY NORTH	\$44,084.83
29	APPLE FINANCIAL SERVICES	\$261,073.77		METROPOLITAN PREPARATORY	\$40,643.20
30	APPLE INC.	\$113,871.70		MIDLAND PAPER	\$29,736.00
31	AVALON PETROLEUM COMPANY	\$124,039.86		MID-WEST MOVING & STORAGE	\$25,062.82
32	B & F CONSTRUCTION CODE SER\	\$20,999.95		MIDWEST TENTS & EVENTS	\$4,338.75
33	BAUERS CATERING INC.	\$4,991.00		MIDWEST TRANSIT EQUIPMENT	\$369,798.40
34	BENNYS SERVICE CENTER	\$3,320.50		MIKES BRASS & WOODWIND	\$3,645.00
35	BHS FOODSERVICE SOLUTIONS - ,	\$5,146.60		MILES MCD CCC SLP/L, LAUREN	\$14,260.00
36	BILLER PRESS AND MFG. INC.	\$3,184.00		MILWAUKEE BREWERS	\$5,969.00
37	BLACKBOARD INC.	\$5,756.35		MILWAUKEE PUBLIC MUSEUM	\$3,479.75
38	BRADFORD SYSTEMS CORPORAT	\$7,915.00		MIND RESEARCH INSTITUTE	\$40,762.50
39	BRIGHT BYTES INC.	\$6,942.33		MITCHELL LANDSCAPING & LAWN	\$44,125.00
40	C.C.C. TECHNOLOGIES	\$37,786.23		MMSGS	\$5,945.71
41	C.D.W. GOVERNMENT INC.	\$17,903.33		MOFFITT, BETH DALTON	\$9,500.00
42	CANON FINANCIAL SERVICES INC.	\$144,348.00		MOLITOR, CHEREE	\$4,527.26
43	CANON SOLUTIONS AMERICA	\$98,233.85		MULLER-PINEHURST DAIRY INC.	\$52,450.52
44	CARDMEMBER SERVICE	\$102,853.99		NCPERS GROUP LIFE INS.	\$2,896.93
45	CENTER FOR PSYCHOLOGICAL SE	\$96,264.30		NCS PEARSON	\$17,240.99
46	CENTERPOINT ENERGY SERVICES	\$106,078.90		NES ENVIRONMENTAL INC.	\$27,755.00


	A	B	C	D	E
47	CIT GROUP INC.	\$7,420.45		NEUCO INC.	\$6,778.22
48	CLASS ACT	\$2,951.47		NEVCO SPORTS LLC	\$36,120.26
49	CLASSIC VIOLINS	\$11,592.29		NEW HAVEN MOVING EQUIPMENT	\$3,405.00
50	COLETTE & ANO PLUMBING CO.	\$26,989.96		NIHIP	\$2,879,412.94
51	COMPREHENSIVE PSYCHOLOGIC/	\$5,800.00		NORTH CHICAGO IRON WORKS IN	\$11,925.00
52	CONNECTIONS ACADEMY EAST	\$136,779.42		NORTHWEST EVALUATION ASSOC	\$43,100.00
53	CONNECTIONS DAY SCHOOL	\$100,212.32		OMNI GROUP, THE	\$286,387.68
54	CONNECTIONS DAY SCHOOL SOU	\$141,283.99		ORIENTAL TRADING COMPANY INC	\$6,537.67
55	CONSERV FS	\$7,963.19		PADDOCK PUBLICATIONS INC.	\$2,927.90
56	CONSTELLATION NEW ENERGY IN	\$332,274.69		PALOS SPORTS INC.	\$2,711.71
57	CORVUS INDUSTRIES LTD	\$13,163.00		POWERSCHOOL GROUP LLC	\$16,409.35
58	CUMBERLAND THERAPY SERVICE	\$97,312.50		PRICE, CANDI	\$3,570.00
59	CUSTOM INK	\$3,066.29		PROJECT LEAD THE WAY	\$26,725.00
60	DAWES, MATT	\$3,609.82		R & G CONSULTANTS	\$4,726.16
61	DBQ COMPANY, THE	\$2,625.00		RAPTOR TECHNOLOGIES	\$3,923.00
62	DECISIONINSITE LLC	\$9,667.50		READING HORIZONS	\$5,352.00
63	DELL FINANCIAL SERVICES	\$27,562.32		RJ FURNITURE	\$25,558.40
64	DELTA DENTAL OF ILLINOS	\$118,081.15		RUSH POWER SYSTEMS LLC	\$4,054.00
65	DEMCO INC.	\$3,098.82		RUSH TRUCK CENTER OF IL	\$8,191.46
66	DESCON	\$4,370.00		RYCOR SOLUTIONC INC.	\$20,845.50
67	DODSON, KIM	\$3,650.29		S.E.L.F.	\$145,650.00
68	DOHRMANN, ERIC	\$2,530.12		S.S.C.I.P.	\$242,403.00
69	DURAWAX COMPANY INC.	\$48,780.76		SAFE HAVEN SCHOOL	\$35,547.04
70	DURHAM SCHOOL SERVICES	\$778,406.67		SASED-MIDWEST PBIS NETWORK	\$10,895.00
71	E.H.C. INDUSTRIES INC.	\$93,765.00		SCHOLASTIC INC.	\$3,158.73
72	ECS MIDWEST LLC	\$83,841.00		SCHOOL DATEBOOKS	\$3,410.67
73	EDER CASELLA & CO.	\$20,400.00		SCHOOL DIST 034, ANTIOCH	\$8,100.00
74	EDGENUITY INC.	\$4,495.00		SCHOOL DIST 034, ANTIOCH C.C.	\$104,484.07
75	EFUSION SOLUTIONS	\$70,695.45		SCHOOL DIST 117, COMM. H.S.	\$153,692.41
76	ELECTRONIC TAX DEPOSIT	\$2,964,684.35		SCHOOL DISTRICT #114 - FOX LAK	\$25,290.13
77	ELITE EMBROIDERY	\$7,086.40		SCHOOL NURSE SUPPLY	\$6,012.01
78	ELITE SUPPORT TECHNOLOGIES	\$4,515.74		SCHOOL SPECIALTY	\$21,467.89
79	ELKHORN CHEMICAL & PACKAGIN	\$3,981.25		SCHOOLSIN.COM LLC	\$13,451.16
80	EMPLOYEE BENEFITS CORPORAT	\$3,395.25		SCHOOLWIDE INC.	\$43,576.37
81	ENVIRONMENTAL ANALYSIS, INC	\$28,712.00		SEESAW LEARNING	\$7,452.00
82	EXCELLENCE & QUALITY	\$5,170.00		SHERIDAN PLUMBING & SEWER	\$13,242.00
83	FAST BRIDGE LEARNING	\$18,550.00		SHRED-IT USA LLC	\$5,781.87
84	FEDERAL SUPPLY USA	\$10,949.06		SIEMENS INDUSTRY INC	\$33,343.93
85	FIRST STUDENT INC.	\$3,141.50		SOLUTION TREE	\$11,822.75
86	FOLLETT SCHOOL SOLUTIONS	\$39,185.53		SONOVA USA INC.	\$4,814.98
87	FORECAST 5 ANALYTICS INC.	\$15,588.00		SOTER TECHNOLOGIES LLC	\$11,878.00
88	FOX VALLEY FIRE & SAFETY	\$4,919.00		SOUND INCORPORATED	\$208,280.00

	A	B	C	D	E
89	FRANCZEK	\$9,619.50		SPECIAL ED DIST LAKE CO.	\$1,270,521.26
90	FRANK COONEY CO.	\$138,134.34		SPECIALIZED DATA SYSTEMS	\$10,820.00
91	FRONTLINE TECHNOLOGIES GROU	\$36,278.57		SPECTRUM CENTER INC.	\$120,713.92
92	FULCRUM MGMT SOLUTIONS INC	\$23,000.00		SPEECH PATH SPECIALISTS LTD.	\$185,288.00
93	FUN & FUNCTION	\$2,727.66		STANKUS, LISA	\$6,000.00
94	GALLAGHER BASSETT SERVICES I	\$15,000.00		STATE DISBURSEMENT UNIT	\$14,223.60
95	GEO. R. BREBER MUSIC CO.	\$3,258.50		SUNDANCE/NEWBRIDGE PUBLISH	\$2,626.80
96	GERBER LIFE	\$11,424.00		SUNRISE ELECTRIC SUPPLY INC	\$4,925.22
97	GHA TECHNOLOGIES INC.	\$281,398.39		SWIFTRREACH NETWORK LLC	\$4,725.00
98	GILBANE BUILDING COMPANY	\$19,609,375.40		T.H.I.S.	\$348,996.28
99	GOLDSTAR LEARNING INC.	\$5,169.24		TEACHERS RETIREMENT SYSTEM	\$1,573,559.96
100	GORDON FOOD SERVICE	\$210,360.19		TEACHING STRATEGIES INC.	\$18,021.53
101	GRAPHIC 14	\$8,773.30		TEAM REIL INC	\$59,713.00
102	GREAT LAKES KWIK SPACE	\$2,658.00		TECHNOLOGY MGMT REVOLVING	\$6,462.50
103	GREEN ASSOCIATES ARCHITECTS	\$83,103.32		TIMECLOCK PLUS	\$7,902.85
104	HARKINS, SUSAN	\$2,612.96		TIMEOUT SERVICES LLC	\$4,800.00
105	HEARTLAND ALLIANCE HEALTH C	\$4,496.86		TM PRODUCTION SERVICES INC.	\$28,070.00
106	HEARTLAND SCHOOL SOLUTIONS	\$5,552.00		TOBII DYNAVOX LLC	\$5,920.25
107	HEINEMANN	\$21,705.50		TOP LINE TRANSPORTATION	\$160,160.00
108	HERFF JONES INC.	\$8,005.74		TREDROC TIRE SERVICES	\$3,192.95
109	HM RECEIVABLES CO LLC	\$6,847.20		TROUT, DEBRA	\$6,525.00
110	HODGES LOIZZI EISENHAMMER	\$89,337.06		TYLER TECHNOLOGIES	\$11,083.39
111	HOPES PLAYGROUND	\$13,822.50		U.S. BANCORP GOVERNMENT LEA	\$206,348.18
112	HORACE MANN CO., THE	\$3,881.33		U.S. POSTAL SERV.	\$4,000.00
113	HORACE MANN INS. CO.	\$18,241.57		ULINE	\$14,038.33
114	HORACE MANN LIFE INS. CO.	\$11,973.60		UNIQUE PRODUCTS	\$18,447.80
115	HOWARD LEE & SONS	\$4,366.18		UNITE PRIVATE NETWORKS LLC	\$37,384.70
116	IL ASSN SCHOOL ADMIN	\$4,359.55		UNITY SCHOOL BUS PARTS	\$5,582.93
117	IL ASSN SCHOOL BOARDS	\$19,504.00		UNIVERSITY OF OREGON	\$2,875.00
118	IL DEPT. OF REVENUE	\$785,434.55		USA FIRE PROTECTION INC.	\$6,848.94
119	IL MUNICIPAL RETIREMENT	\$782,990.21		VERIZON WIRELESS	\$4,307.40
120	IL PRINCIPALS ASSN.	\$5,649.47		VISTA HEALTH-CASHIER OFFICE	\$4,753.00
121	IMPREST FUND - DIST #34	\$9,079.65		WASTE MANAGEMENT NORTH	\$18,869.88
122	INDEPENDENT STATIONERS INC.	\$8,244.42		WEATHERGUARD ROOFING CO.	\$26,290.48
123	J.S. COMMUNICATIONS TECHNOLC	\$7,935.31		WI SCTF	\$4,030.00
124	J.W. PEPPER MUSIC	\$2,964.55		WIGHT & COMPANY	\$379,765.56
125	JAMF SOFTWARE	\$27,096.00		WILLIAMS SCOTSMAN INC.	\$18,302.12
126	JODEE BLANCO GROUP INC, THE	\$5,000.00		WILSON LANGUAGE TRAINING	\$59,102.05
127	JOHNSON CONTROLS FIRE PROTE	\$10,194.53		WINSTON KNOLLS EDUCATION GF	\$107,731.52
128	JOHNSON CONTROLS SECURITY S	\$9,990.80		WISCONSIN DEPT. OF REVENUE	\$107,442.94
129	JOHNSTONE SUPPLY	\$2,742.46		WOODWIND AND BRASSWIND	\$3,798.99
130	JUMP AMERICA	\$2,578.49		ZANER-BLOSER	\$6,912.51
131	KUNES COUNTRY FORD LINCOLN	\$107,523.22		ZARNICK, JIM	\$3,982.50
132	LAKE COUNTY DOOR CO.	\$5,390.00		ZIONS BANK	\$360,687.79

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/joint agreement administrative office for public inspection.</i>				
5					
6	Antioch CCSD #34				
7	964 Spafford St., Antioch, IL. 60002				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	A.T. & T.	\$2,385.97	LAKE COUNTY HEALTH DEPT.	\$1,550.00	
13	AIRGAS USA LLC	\$1,521.52	LANTER DISTRIBUTING LLC	\$1,544.27	
14	ALBERTSONS	\$1,714.43	M.H.S.	\$1,075.04	
15	AMERICAN BUILDING SERVICES	\$1,104.84	MARKS PLUMBING PARTS	\$1,992.78	
16	AMERICAN OUTFITTERS	\$1,255.45	MIDWEST PBIS NETWORK	\$2,115.00	
17	AMERICAN SOLUTIONS FOR BUSINESS	\$1,686.49	MID-WEST TRUCKERS ASSN	\$2,340.25	
18	AREA GLASS & MIRROR CO.	\$1,774.63	NASCO	\$1,225.96	
19	ARTHUR J. GALLAGHER RMS INC.	\$1,018.00	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$1,289.00	
20	B & B POWER SWEEPING INC.	\$1,950.00	NIIPC	\$1,100.00	
21	BELFOR USA GROUP INC	\$2,500.00	NORTHERN IL MUSIC CONFERENCE	\$1,236.00	
22	BSN SPORTS LLC	\$1,316.05	NSN EMPLOYER SERVICES INC.	\$1,047.05	
23	BUREAU OF EDUCATION & RESRCH	\$2,092.00	OTHER WORLD COMPUTING	\$1,032.24	
24	C.E.S.	\$1,630.23	PAR INC.	\$1,551.42	
25	COLLEY ELEVATOR CO.	\$1,030.00	PARENTS AS TEACHERS NATL CNTR	\$2,000.00	
26	COLTS YOUTH ORGANIZATION	\$1,900.00	PLUSH IN RUSH	\$1,268.65	
27	COMMUNITY CONSOLIDATED	\$1,690.31	PMA SECURITIES INC.	\$2,000.00	
28	COMPASS SURVEYING LTD	\$1,500.00	PRESSURE WASHING SYSTEMS MARKETING	\$1,049.46	
29	COMPLETE OFFICE OF WISCONSIN	\$1,153.65	PRIOHEALTH ORDERS	\$2,325.50	
30	CONNOR CO.	\$2,225.28	PROMETHEAN INC.	\$1,347.00	
31	CONSORTIUM FOR EDUCATIONAL CHANGE	\$1,500.00	PYRAMID EDUCATIONAL CONSULTANTS	\$2,321.00	
32	CONSTRUCTIVE PLAYTHINGS	\$1,824.47	QUENCH USA INC.	\$2,059.20	
33	CPI	\$1,589.00	QUILL CORPORATION	\$1,950.58	
34	DAIRY QUEEN	\$1,445.00	READ NATURALLY	\$2,070.00	
35	DUFF & PHELPS LLC	\$1,175.00	REINKE INTERIOR SUPPLY COMPANY	\$1,960.88	
36	ECKHART KENOSHA REFRIGERATION LLC	\$1,050.00	SAFETY-KLEEN SYSTEMS INC	\$2,092.50	
37	EMBRACE EDUCATION	\$2,500.00	SAFeway TRANSPORTATION SERVICES CORP	\$2,025.00	
38	EMPOWER HEALTH SERVICES LLC	\$1,275.00	SCHOLASTIC MAGAZINES	\$2,016.00	
39	EQUIPMENT DEPOT	\$1,594.66	SCHOOL LIFE	\$1,615.59	
40	ERNIE PETERSON PLUMBING INC	\$1,580.00	SCOPE SHOPPE INC., THE	\$1,832.00	
41	FASTSIGNS OF GURNEE	\$2,331.63	SORENSEN INSURANCE	\$1,334.00	
42	FP MAILING SOLUTIONS	\$1,748.39	SPHERO	\$1,399.96	
43	GLENN B. STEARNS	\$1,627.50	SPRINGHILL SUITES BY MARRIOTT	\$2,382.60	

A	B	C	D	E	F
44	GLYNLYON INC	\$1,500.00		STREAMWOOD BEHAVIORAL HEALTH SYSTEM	\$1,050.00
45	GRAINGER	\$2,444.20		SUCCESS BY DESIGN INC.	\$1,042.96
46	HERITAGE FOOD SERVICE GROUP INC.	\$1,933.91		SUMMA E-RATE SOLUTIONS	\$1,800.00
47	HERMAN BROTHERS	\$1,040.32		SUPER DUPER INC.	\$1,365.97
48	I.A.H.P.E.R.D.	\$1,040.00		SWANK MOVIE LICENSING USA	\$1,886.00
49	IDEAS UNLIMITED SEMINARS	\$1,791.00		TEACHER SYNERGY LLC	\$1,011.66
50	IDI SUPPLY INC	\$1,744.39		TEACHERS DISCOVERY	\$1,191.58
51	IL ASSN SCHOOL BUSINESS OFFIC	\$1,470.00		TECH DEFENDERS	\$1,650.00
52	IL STATE UNIVERSITY	\$1,000.00		TESTING SERVICE CORPORATION	\$1,054.40
53	ILLINOIS STATE POLICE	\$2,500.00		THERMO-SYSTEMS	\$1,963.92
54	IMPRESSIONS COUNT	\$1,976.72		THYBONY PAINT	\$2,371.85
55	ITR-SYSTEMS	\$1,465.25		U.S. GAMES	\$1,081.82
56	J.J. KELLER ASSOC. INC	\$1,563.45		U.S. SCHOOL SUPPLY INC.	\$2,273.05
57	JOHNSON, PATRICK R.	\$1,559.60		WOODROW GROUP, THE	\$1,100.00
58	KENOSHA HISTORY CENTER	\$1,992.00		ZOO FANS INC.	\$1,633.26
59	KENOSHA PUBLIC MUSEUMS	\$2,215.50			

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	Antioch CCSD #34			
7	964 Spafford St., Antioch, IL. 60002			
8				
9	Payments of \$500 to \$999, 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	\$634.52	JONES SCHOOL SUPPLY CO. INC.	\$527.84
13	ACCO BRANDS USA LLC	\$843.44	KEELER, KRIS	\$994.02
14	ADEPT WINDOW CLEANING & MAINTENANCE SE	\$585.00	KIMBALL MIDWEST	\$859.80
15	AMALGAMATED BANK OF CHICAGO	\$950.00	KUYPERS CONSULTING INC.	\$875.00
16	ANCORA PUBLISHING	\$713.69	L.A. SOUND	\$675.00
17	ANDERSON LOCK	\$991.23	LAKE COUNTY SUPERINTENDENTS	\$600.00
18	ANTIOCH PIZZA SHOP	\$929.00	LAKE VILLA, VILLAGE OF	\$625.00
19	ANTIOCH ROTARY CLUB	\$740.00	LIBERTYVILLE TILE & CARPET LTD	\$800.00
20	AWARDS BY KAYDAN	\$775.00	MARTIN PETERSEN CO. INC.	\$754.78
21	BIG TOP TENT & PARTY RENTALS	\$550.00	MATHEMATICS INSTITUTE OF WIS	\$636.00
22	BORNQUIST, INC.	\$975.79	MENTORING MINDS	\$604.40
23	BREAKOUT INC.	\$525.00	MIDWEST ENERGY EFFICIENCY AL	\$995.00
24	BRITELIFT INC	\$599.50	MOTION INDUSTRIES	\$508.33
25	BROOKES PUBLISHING	\$581.50	OLSON TRANSPORTATION	\$919.52
26	BRUCKER COMPANY	\$915.00	ORIGO	\$540.00
27	CARDSDIRECT	\$853.62	OTUS	\$500.00
28	CINEMA ACADEMY/GREAT WORKS	\$595.00	PAPER TIGER DOCUMENT SOLUTIO	\$513.03
29	CLEVERBRIDGE INC.	\$796.00	PAR CODE SYMBOLOGY INC.	\$506.00
30	COMPASS HEALTH CENTER	\$840.00	PATCH 22	\$917.00
31	CRAWFORD, BRANDY	\$868.39	PATS SERVICE INC.	\$979.34
32	CROSSTEC CORP.	\$862.20	PEDERSEN, MARNIE	\$536.59
33	CROSSVIEW CHURCH	\$750.00	PESI LLC	\$997.96
34	CUMMINS NPOWER LLC	\$550.00	PETERS, JULIE	\$520.84
35	DATARANDY CONSULTING	\$500.00	POSITIVE PROMOTIONS	\$748.80
36	DECKER EQUIPMENT	\$594.99	PRO-ED INC	\$983.40
37	DEPCO LLC	\$835.61	READYREFRESH BY NESTLE	\$522.32
38	DOLLAR DAYS INT'L INC.	\$523.56	REALLY GOOD STUFF	\$538.41
39	DREISILKER ELECTRIC MOTORS INC	\$667.17	RESOURCES FOR EDUCATORS	\$672.00
40	EASTERN MICHIGAN UNIVERSITY	\$710.00	RONS ITALIAN OVENS	\$690.55
41	EDWARD STAUBER WHSL HARDWARE	\$763.50	ROSATI'S PIZZA	\$659.98
42	ESCO	\$795.00	SCRIPPS NATIONAL SPELLING BEE	\$507.00
43	EVERYONE READING ILLINOIS	\$600.00	SHAR MUSIC COMPANY	\$800.12
44	FLINN SCIENTIFIC INC.	\$817.84	SOCIAL STUDIES SCHOOL SERVI	\$984.48
45	HEART ZONES INC.	\$515.00	TECHNOLOGY MASTERS INC.	\$882.68
46	HENNING, AMY	\$868.34	THERAPY SHOPPE INC.	\$556.45
47	HOLIDAY INN EXPRESS	\$577.00	UNITED STATES TREASURY	\$810.88
48	HONEGGER, MARY	\$699.55	VEX ROBOTICS INC.	\$780.26
49	I.E.S.A.	\$595.00	VYNE EDUCATION	\$569.97
50	ITOUCH BIOMETRICS LLC	\$990.00	WISCONSIN MUSIC EDUCATORS A	\$732.00
51	JIM GILL INC.	\$900.00	WOBBLEWORKS INC	\$677.94
52	JOHNSBURG JUNIOR HIGH SCHOOL	\$650.00		
53				
54				

	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.)	
7	 X:\ASA2019\ nce Regarding Repor	
8		
9		
10	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.	
11		
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	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.	
15		
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17		
18	1. Total number of all contracts awarded by the school district:	6
19		----- (Enter Number Above)
20	2. Total value of all contracts awarded:	409,719
21		----- (Enter \$ Amount Above)
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
23		----- (Enter Number Above)
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
25		----- (Enter \$ Amount Above)