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|----|--|--|--|---|--|--|---|--|--|
| | | | | | | | | | |
| 1 | This page must be sent to ISBE | | | ILLINOIS STATE BOARD OF EDUCATION | | | Note: For submitting to ISBE, the "Statement of Affairs" can | | |
| 2 | and retained within the district/joint agreement | | | School Business Services | | | be submitted as one file to avoid separating worksheets. | | |
| 3 | administrative office for public inspection. | | | (217)785-8779 | | | | | |
| 4 | | | | ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING | | | | | |
| 5 | | | | June 30, 2017 | | | | | |
| 6 | | | | (Section 10-17 of the School Code) | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: | | <u>Antioch CCSD #34</u> | | | | DISTRICT TYPE | | |
| 10 | RCDT NUMBER: | | <u>34-049034004</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> | | | | | | |
| 14 | | | | | | | | | |
| 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 | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | CAPITAL ASSETS | | | VALUE | | | | | |
| 20 | WORKS OF ART & HISTORICAL TREASURES | | | 0 | | | | | |
| 21 | LAND | | | 3,264,362 | | | | | |
| 22 | BUILDING & BUILDING IMPROVEMENTS | | | 30,030,486 | | | | | |
| 23 | SITE IMPROVMENTS & INFRASTRUCTURE | | | 3,703,396 | | | | | |
| 24 | CAPITALIZED EQUIPMENT | | | 7,443,534 | | | | | |
| 25 | CONSTRUCTION IN PROGRESS | | | 0 | | | | | |
| 26 | Total | | | 44,441,778 | | | | | |
| 27 | | | | | | | | | |
| 28 | NUMBER OF PUPILS ENROLLED PER GRADE | | | | | | | | |
| 29 | PRE-KINDERGARTEN | | | 152 | | | | | |
| 30 | KINDERGARTEN | | | 260 | | | | | |
| 31 | FIRST | | | 306 | | | | | |
| 32 | SECOND | | | 255 | | | | | |
| 33 | THIRD | | | 280 | | | | | |
| 34 | FOURTH | | | 343 | | | | | |
| 35 | FIFTH | | | 312 | | | | | |
| 36 | SIXTH | | | 311 | | | | | |
| 37 | SEVENTH | | | 348 | | | | | |
| 38 | EIGHTH | | | 382 | | | | | |
| 39 | SPECIAL | | | 14 | | | | | |
| 40 | Total Elementary | | | 2,963 | | | | | |
| 41 | NINTH | | | 0 | | | | | |
| 42 | TENTH | | | 0 | | | | | |
| 43 | ELEVENTH | | | 0 | | | | | |
| 44 | TWELFTH | | | 0 | | | | | |
| 45 | SPECIAL | | | 0 | | | | | |
| 46 | Total Secondary | | | 0 | | | | | |
| 47 | Total District | | | 2,963 | | | | | |
| 48 | | | | | | | | | |
| 49 | | | | | | | | | |

| | | |
|---|--|--------------------|
| SIZE OF DISTRICT IN SQUARE MILES | | 38 |
| NUMBER OF ATTENDANCE CENTERS | | 5 |
| 9 MONTH AVERAGE DAILY ATTENDANCE | | 2,691 |
| NUMBER OF CERTIFICATED EMPLOYEES | | |
| FULL-TIME | | 267 |
| PART-TIME | | 32 |
| NUMBER OF NON-CERTIFICATED EMPLOYEES | | |
| FULL-TIME | | 141 |
| PART-TIME | | 70 |
| TAX RATE BY FUND (IN %) | | |
| EDUCATIONAL | | 3.3612 |
| OPERATIONS & MAINTENANCE | | 0.5296 |
| BOND & INTEREST | | 0.2725 |
| TRANSPORTATION | | 0.3225 |
| MUNICIPAL RETIREMENT | | 0.1395 |
| SOCIAL SECURITY | | 0.1078 |
| WORKING CASH | | 0.0270 |
| FIRE PREVENTION & SAFETY | | 0.0055 |
| TORT IMMUNITY | | 0.0324 |
| CAPITAL PROJECTS | | 0.0000 |
| SPECIAL EDUCATION | | 0.2562 |
| LEASING | | 0.0000 |
| OTHER | | 0.0078 |
| OTHER | | |
| DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | | 546,315,809 |
| EQUALIZED ASSESSED VALUATION PER ADA PUPIL | | 203,016 |
| TOTAL LONG-TERM DEBT ALLOWED | | 37,695,791 |
| TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017 | | 1,932,329 |
| PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | | 5.13% |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|---|---------|-------------------|--------------------------|----------------|------------------|--|------------------|----------------|----------------|--------------------------|
| 1 | STATEMENT OF ASSETS AND LIABILITIES | | | | | | | | | | |
| 2 | AS OF JUNE 30, 2017 | | | | | | | | | | |
| 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) | | 18,204,155 | 2,347,914 | 269,218 | 1,899,128 | 753,466 | 0 | 216,573 | 154,405 | 81,636 |
| 8 | Investments | 120 | 1,791,163 | 472,770 | 39,318 | 296,048 | 208,565 | 0 | 127,554 | 21,200 | 13,685 |
| 9 | Taxes Receivable | 130 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | Interfund Receivables | 140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Intergovernmental Accounts Receivable | 150 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 | Other Receivables | 160 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | Inventory | 170 | 1,221 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Prepaid Items | 180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Other Current Assets | 190 | 16,544 | 0 | 0 | 0 | 13,659 | 0 | 0 | 0 | 0 |
| 16 | Total Current Assets | | 20,013,083 | 2,820,684 | 308,536 | 2,195,176 | 975,690 | 0 | 344,127 | 175,605 | 95,321 |
| 17 | CURRENT LIABILITIES (400) | | | | | | | | | | |
| 18 | Interfund Payables | 410 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | Intergovernmental Accounts Payable | 420 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | Other Payable | 430 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 21 | Contracts Payable | 440 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | Loans Payable | 460 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | Salaries & Benefits Payable | 470 | 0 | 0 | 0 | 1,319 | 0 | 0 | 0 | 0 | 0 |
| 24 | Payroll Deductions & Withholdings | 480 | 349,964 | 183 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 25 | Deferred Revenues & Other Current Liabilities | 490 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | Due to Activity Fund Organizations | 493 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | Total Current Liabilities | | 349,964 | 183 | 0 | 1,319 | 0 | 0 | 0 | 0 | 0 |
| 28 | LONG-TERM LIABILITIES (500) | | | | | | | | | | |
| 29 | Long-Term Debt Payable | 511 | | | | | | | | | |
| 30 | Total Liabilities | | 349,964 | 183 | 0 | 1,319 | 0 | 0 | 0 | 0 | 0 |
| 31 | Reserved Fund Balance | 714 | 1,082,560 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | Unreserved Fund Balance | 730 | 18,580,559 | 2,820,501 | 308,536 | 2,193,857 | 824,588 | 0 | 344,127 | 175,605 | 95,321 |
| 33 | Investments in General Fixed Assets | | | | | | | | | | |
| 34 | Total Liabilities and Fund Balances | | 20,013,083 | 2,820,684 | 308,536 | 2,195,176 | 824,588 | 0 | 344,127 | 175,605 | 95,321 |

| | 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, 2017 | | | | | | | | | | |
| 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 | 20,716,797 | 3,203,041 | 1,491,059 | 1,660,679 | 1,481,475 | 0 | 149,186 | 179,598 | 30,406 |
| 8 | Flow-Through Received/Revenue from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| 9 | State Sources | 3000 | 6,043,411 | 0 | 0 | 986,437 | 0 | 0 | 0 | 0 | 0 |
| 10 | Federal Sources | 4000 | 1,383,459 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total Direct Receipts/Revenues | | 28,143,667 | 3,203,041 | 1,491,059 | 2,647,116 | 1,481,475 | 0 | 149,186 | 179,598 | 30,406 |
| 12 | Rec./Rev. for "On Behalf" Payments | 3998 | | | | | | | | | |
| 13 | Total Receipts/Revenues | | 28,143,667 | 3,203,041 | 1,491,059 | 2,647,116 | 1,481,475 | 0 | 149,186 | 179,598 | 30,406 |
| 14 | DISBURSEMENTS/EXPENDITURES | | | | | | | | | | |
| 15 | Instruction | 1000 | 17,228,346 | | | | 375,648 | | | | |
| 16 | Support Services | 2000 | 7,606,732 | 2,896,408 | | 2,428,772 | 735,522 | 0 | | 179,361 | 24,436 |
| 17 | Community Services | 3000 | 108,048 | 0 | | 0 | 14,453 | | | | |
| 18 | Payments to Other Districts & Govt Units | 4000 | 1,119,028 | 107,552 | 0 | 0 | 42,973 | 0 | | | 0 |
| 19 | Debt Services | 5000 | 0 | 0 | 1,872,638 | 0 | 0 | | | 0 | 0 |
| 20 | Total Direct Disbursements/Expenditures | | 26,062,154 | 3,003,960 | 1,872,638 | 2,428,772 | 1,168,596 | 0 | | 179,361 | 24,436 |
| 21 | Disb./Expend. for "On Behalf" Payments | 4180 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 22 | Total Disbursements/Expenditures | | 26,062,154 | 3,003,960 | 1,872,638 | 2,428,772 | 1,168,596 | 0 | | 179,361 | 24,436 |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 2,081,513 | 199,081 | (381,579) | 218,344 | 312,879 | 0 | 149,186 | 237 | 5,970 |
| 24 | Other Sources of Funds | 7000 | 3,256,900 | 9,000 | 0 | 110,500 | 0 | 0 | 0 | 0 | 0 |
| 25 | Other Uses of Funds | 8000 | 0 | 0 | 0 | 1,100,000 | 0 | 0 | 2,156,900 | 0 | 0 |
| 26 | Total Other Sources/Uses of Funds | | 3,256,900 | 9,000 | 0 | (989,500) | 0 | 0 | (2,156,900) | 0 | 0 |
| 27 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds | | 5,338,413 | 208,081 | (381,579) | (771,156) | 312,879 | 0 | (2,007,714) | 237 | 5,970 |
| 28 | Beginning Fund Balances - July 1, 2016 | | 14,324,706 | 2,612,420 | 690,115 | 2,965,013 | 662,811 | 0 | 2,351,841 | 175,368 | 89,351 |
| 29 | Other Changes in Fund Balances Increases (Decreases) | | | | | | | | | | |
| 30 | Ending Fund Balances June 30, 2017 | | 19,663,119 | 2,820,501 | 308,536 | 2,193,857 | 975,690 | 0 | 344,127 | 175,605 | 95,321 |

| | 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, 2017 | | | | | | | | | | | | |
| 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, 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: | | | | | | | | | | | | |
| 6 | Antioch CCSD #34 | | | 964 Spafford St., Antioch, IL 60002 | | | | 847-838-8401 | | 8a.m. to 4p.m. | | | |
| 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, 2017 , 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, 2017 | | | | | | | | | | | | |
| 13 | | | Educational | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety | | |
| 14 | Local Sources | 1000 | 20,716,797 | 3,203,041 | 1,491,059 | 1,660,679 | 1,481,475 | 0 | 149,186 | 179,598 | 30,406 | | |
| 15 | Flow-Through Receipts/Revenues from One District to Another District | 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 16 | State Sources | 3000 | 6,043,411 | 0 | 0 | 986,437 | 0 | 0 | 0 | 0 | 0 | | |
| 17 | Federal Sources | 4000 | 1,383,459 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 18 | Total Direct Receipts/Revenues | | 28,143,667 | 3,203,041 | 1,491,059 | 2,647,116 | 1,481,475 | 0 | 149,186 | 179,598 | 30,406 | | |
| 19 | Total Direct Disbursements/Expenditures | | 26,062,154 | 3,003,960 | 1,872,638 | 2,428,772 | 1,168,596 | 0 | | 179,361 | 24,436 | | |
| 20 | Other Sources/Uses of Funds | | 3,256,900 | 9,000 | 0 | (989,500) | 0 | 0 | (2,156,900) | 0 | 0 | | |
| 21 | Beginning Fund Balances - July 1, 2016 | | 14,324,706 | 2,612,420 | 690,115 | 2,965,013 | 662,811 | 0 | 2,351,841 | 175,368 | 89,351 | | |
| 22 | Other Changes in Fund Balances | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | |
| 23 | Ending Fund Balances June 30, 2017 | | 19,663,119 | 2,820,501 | 308,536 | 2,193,857 | 975,690 | 0 | 344,127 | 175,605 | 95,321 | | |

| | A | B | C | D | E | F |
|----|--|--|--|--|--|---|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | <i>This listing must be published in the local newspaper, sent to ISBE, and retained</i> | | | | | |
| 4 | <i>within your district/joint agreement administrative office for public inspection.</i> | | | | | |
| 5 | | | | | | |
| 6 | 0 | | | | | |
| 7 | 0--- | | | | | |
| 8 | | | | | | |
| 9 | <u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u> | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | <u>Salary Range: Less Than \$25,000</u> | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: 60,000 - \$89,999</u> | <u>Salary Range: \$90,000 and over</u> | |
| 13 | ADLAM, DANNA | BOETTCHER, JON M. | ANDERSON, NICOLE | ALLEN, KATHLEEN N. | BESSETTE, FRANK H. | |
| 14 | ANDERSON, LISA C. | BRIDGMAN, EMILY J. | ATKINSON, SEAN | AMREIN, SARAH E. | BORRIES, SANDRA | |
| 15 | BACCHUS, CHANDRA | CAREY, MARILYN R. | BANKS, LYNN A. | AMSTER, RONALD | BRYANT, ANNA ROGACHUK | |
| 16 | BEINECKE, SUSAN | COX, DREW W | BELL, CHRISTY A | BECKER, LAURA | BURKE, ANNE MARIE | |
| 17 | BESSA, SUSAN S. | CROEGAERT, KIMBERLY A | BRADBURY, DONNA H. | BENDALL, AMY A. | DOWNING, DAVID | |
| 18 | BRANSLEY, REBECCA | EMSUN, AIYANA S | BRUSSALY, TARYN J. | BERKA, KIMBERLY L. | DUDLEY JR, JOHN W. | |
| 19 | BROMAN, DONYA N | EPKER, MELISSA C | BRYAN, APRIL R. | BLACHOWSKI, CYNTHIA J | DUNNE, JENNIFER E. | |
| 20 | BURKE, RICHARD | FAUSER, CHERI L. | BUCHHOLTZ, SUSAN | BOYD, DARLENE C. | FAITH, LORNA D. | |
| 21 | CAPPEL, TIFFANY L. | FOSTER, KELLI | BUECHNER, JESSICA | BUNGE, CHARLENE | FLYNN, LINNAE | |
| 22 | CHUDD, SARAH E. | HOWE, MARYMARGARET | BUTLER, BARBARA J. | BURROUGHS, HEATHER J | GERRITSEN, JOANNA K. | |
| 23 | CIESLAK, NICOLE A. | KING, ANGELA S | CASTANEDA, CRISTIN A. | CAFFERKEY, KATHERINE O. | GODSEY, CHRISTOPHER | |
| 24 | CLARK, SHARON M | LEHMANN, SARAH | COBB, KATHERINE A | CAMPBELL, KRISTINA S. | GUNTARP, KRISTINA R. | |
| 25 | CLINE, KRISTIN E | MAJEWSKI, HALEY C | DALTON, KELLY M. | CAPULONG, ANGEL C. | HASTINGS, PATRICK | |
| 26 | COMBS, KELLEY M | MARINARO, TINA M | DAVIS, LAURA J. | CRAWFORD, BRANDY R. | HENNING, AMY | |
| 27 | CONN, MERDITH | METZLER, MEREDITH A. | DAWES, MATTHEW | DATI, TAMMY | HEWITT, RACHEL | |
| 28 | DAAB, SHANNON L. | MEYER, ANDREA | DEMOS, ERIC C. | DELLUTRI, FRANCES P. | KLEISNER, KIM | |
| 29 | DUMACH, KATHERINE R | NELSON, AMBER | DEMPSKI, STACIE L. | DENIO, KRISTEN A. | KOEUNE, JOSEPH E. | |
| 30 | EATON, KATHLEEN P. | OBRIEN, KAREN L | EARL, NATALIE L | DODSON, KIMBERLY L. | LEMIEUX, JANET K. | |
| 31 | FERRARA, RITA H | REAGLE, KIMBERLY A | ENGLISH, PAMELA L. | FOGELSON, KEVIN S. | LINDSTROM, GAIL | |
| 32 | FRANK, BRENDAN E. | SCIENSKI, ALLISON V | ESTES, ANGELINA M. | GUEVARA, KATHERINE L. | MARINO, JOHN J. | |
| 33 | GERMAIN, JACOB J | STRUSS, WILLIAM C | FANELLA, LAURA A. | GUNTHER, MARYANN | MENGES, MICHELLE | |
| 34 | GLASSMAN, ERIN | VARNEY, RACHEL G | FAUSER, JOSHUA C. | GUTKE, CAROL | NIEMI, KATHLEEN M. | |
| 35 | GORDON, PIA | VASSIOS, BRITTANY R | GEORGIA, NICOLE | HARKINS, SUSAN M. | SAX, ADAM H. | |
| 36 | GOTTELT, MARILYN E. | WIELGOS, DIANE M | GONZALES, LORI D. | HEHN, MICHELLE A. | SCULLY, ANN M. | |
| 37 | GREIG, ASHLEY M | WILTBERGER, SARAH K | GORSLINE, VALERIE R. | HEIBERGER, SHERRI M. | SKOOG, J. ERIC | |
| 38 | GRUPKA, JAMIE L. | | GUANCI, AMY L. | HEIN, DAWN L. | SMITH, WILLARD JEFF | |
| 39 | GRZYBEK, LISA | | GUGLIELMI, LESLIE A. | HENKEL, JACOB R. | TROUT, DEBRA | |
| 40 | HACK, KRISTIN | | HALTERMAN, ANDREA D | HIGGINBOTHAM, JULIE A. | | |
| 41 | HART, ROBERT A. | | HALVORSEN, SHERRY | HOLTON, ROBERT F | | |
| 42 | HOCHSTETLER, JAMES | | HARRISON, AIMEE L. | HONEGGER, MARY M. | | |
| 43 | HONAKER, BECKY M | | HARTL, KELSIE A. | JANKIEWICZ, MEGAN D. | | |
| 44 | HOOS, CHRISTINA A | | HASTO, AMANDA | JOHNSON, ELAINE ROSE D. | | |
| 45 | HUBER, JOLENE M | | HENDERSON, FRANCI D. | JONES, TIFFANY | | |
| 46 | HURT, TIFFANY R. | | HOLTMAN, ELISA J. | JUDD, KRISTINE M. | | |
| 47 | JOHNSON, SANDRA L. | | HUDSON, TIFFANY H. | KALMUS, JENNIFER | | |
| 48 | JORDAN, KIM | | INGRUM, BECKY L. | KAMINSKY, STACY A. | | |
| 49 | KESSLER, KRISTIN J. | | JERIK, CHERYL D. | KINZLE, JESSICA J | | |
| 50 | KOLLE, SUSETTE F. | | JESERIG, JILLIAN M. | KOCZOROWSKI, KATHERINE SUHAR | | |
| 51 | KRUMPOS, ANN | | JOHNSON, TAMMY L | LATUSZEK, MOLLY K. | | |
| 52 | KSIOZSK, CODY R. | | JORDAN, GWENDOLYN S. | LEITZA, KARA J. | | |
| 53 | LEE, DEBORAH | | KAHANIC, MARYMARGARET | LENZ, DEBRA A. | | |
| 54 | LEMKE, MARIE A. | | KASPER, CORRINE P. | LEVANDOWSKI, KAREN M | | |

| | A | B | C | D | E | F |
|-----|------------------------|---|--------------------------|--------------------------|---|---|
| 55 | LINDQUIST, JANE | | KOK, MATTHEW G. | LEYMAN, LORY | | |
| 56 | MALLIN, PATRISIA A | | LARSEN, LAURA A. | LINDNER, JEAN E. | | |
| 57 | MALONEY, GAIL | | LEE, TRYSTA A | LUOMA, LISA MARIE | | |
| 58 | MARIANO, MERRI A | | MAKSEN, KENDRA L. | MACK, CAROLINE L. | | |
| 59 | MELLEN, MARISSA | | MARBLE, MELANIE | MACKOWIAK, JEAN M. | | |
| 60 | MILLER, ANN E. | | MARIENTHAL, MARGARET M. | MARCHMAN, MELISSA A. | | |
| 61 | MILLER, MELINDA M | | MARTURANO, MARY K. | MARSHALL, CARYN E. | | |
| 62 | MOE, JAMIE L. | | MASSMAN, BERIT E. | MARSHALL, JAY | | |
| 63 | NEILSON, JENNIFER A | | MATHEWS, DELILAH C. | MITCHELL, TONYA | | |
| 64 | NOTTOLI, LAURA M. | | MILLER, KATIE L. | MOLITOR, CHEREE | | |
| 65 | OCONNOR, PAMELA | | MIRZA, BROOKE T | MURRAY, LANA D. | | |
| 66 | OLAUGHLIN, THOMAS P. | | MOUNT, TAMARA | PHELAN, AUDREY C. | | |
| 67 | OLSON, MICHELLE L. | | NEWMAN, KRISTIN M. | PIEHL, EMILY | | |
| 68 | OPOLKA, MEGHAN R | | NUXOLL, KAREN E. | PLOTZ, LINDA S. | | |
| 69 | PETERSON, JAMES A. | | OBROCHTA, DEON L. | RAMSLAND, BRIDGET C. | | |
| 70 | PETERSON, LAURA | | OROZCO, MELISSA | REED, JOSALYN | | |
| 71 | POWLES, ASHLEN J | | PALMISANO, ELISABETH A. | RIOUX, LEE ANNE | | |
| 72 | RICHTER, CYNTHIA | | PANTKE, ANDREA L. | RISCH, RENEE G. | | |
| 73 | RIVERA, KELLY E. | | PAPROCK-LANDON, LINDSAY | RUSSELL, ANDREA L. | | |
| 74 | SANFILIPPO, JESSICA A | | PARAMSKI, JAMIE | SALATA, JODI D | | |
| 75 | SANTI, NICOLE M | | PETERS, DANIELLE E. | SCHEUERMAN, BARBARA S. | | |
| 76 | SASSER, LISA O. | | PETERS, JULIE A. | SCHOENFELDER, KATHERINE | | |
| 77 | SHEEDY, JULIETTE M. | | PIERONI, ROSANNE N | SCHOON, JENNIFER M. | | |
| 78 | STARCK-KING, PAUL | | PRATT, NATHAN F. | SHERMAN, JENNIFER L. | | |
| 79 | STEWART, KATHY L. | | PUCCI, KAITLIN | SIECKOWSKI, THEODORE | | |
| 80 | STOEVER, JENNIFER M. | | PUPLAVA, BONNIE A. | SIGLER, DEBRA | | |
| 81 | TATE, PENNY L | | REGAN, BARBARA E. | SMITH, VIRGINIA M. | | |
| 82 | THOMAS, ABIGAIL L. | | RENN, JACLYN N | SOSNOWSKI, MONIKA Z. | | |
| 83 | THOMAS, SARA E. | | REPP, LISA | STAVER, SCOTT | | |
| 84 | THOMSON, NICOLE M | | RITTIERODT, CARA M | STETKUS, MELISSA A. | | |
| 85 | TOSSEY-MANN, SHERRY L. | | RIVERA, VALERIE J. | STONECLIFFE, KELLY | | |
| 86 | VOGT, STACY M. | | RUDD, BRADLEY O. | STRATHMAN, KATHY R. | | |
| 87 | WAGNER, BENJAMIN | | RYAN, ANNE G. | STUMPHY, SHELLY | | |
| 88 | WELSH, EMILY V | | RYSZ, AMY K | TARKOWSKI, MICHELLE M. | | |
| 89 | WHIPPLE, AMY M. | | SABATH FAILY, VALERIE D. | TAULBEE, CHRISTINE | | |
| 90 | WICHMAN, SHARON M | | SAVIANO, ANNA | THOMPSON, JOAN D. | | |
| 91 | WIEGMAN, REBECCA J. | | SELL, ADAM W. | TINDELL, DONA J. | | |
| 92 | WOLF, BETTY L. HUNT | | SIMONIS, ANDREW T. | VASEL, CAROL L. | | |
| 93 | WOLF, GINA M | | SISK, BARBARA J. | WAINSCOTT, KATHLEEN M | | |
| 94 | | | STONE, KIMBERLY D. | WALSHIRE, RACHAEL R. | | |
| 95 | | | STROM, AMANDA L. | WILLIAMS-FOLEY, WENDY R. | | |
| 96 | | | SULLIVAN, LINDSEY C. | | | |
| 97 | | | SUMMERVILLE, TERESA | | | |
| 98 | | | VANDENBOS, JASON | | | |
| 99 | | | VANDER PAS, JENNIFER C | | | |
| 100 | | | WALSH, KATHRYN M. | | | |
| 101 | | | WEIDEMANN, KELLY | | | |
| 102 | | | WHEATON, SARAH L. | | | |
| 103 | | | | | | |
| 104 | | | | | | |
| 105 | | | | | | |
| 106 | | | | | | |
| 107 | | | | | | |

| | A | B | C | D | E | F |
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| 108 | | | | | | |
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| 111 | | | | | | |
| 112 | | | | | | |
| 113 | | | | | | |
| 114 | | | | | | |
| 115 | | | | | | |
| 116 | | | | | | |
| 117 | GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL | | | | | |
| 118 | <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> | | |
| 119 | ADAMCZYK, JANICE M | BORDERS, HOLLY J. | ABRAMSON, SUE | BRANDON, CHARLES W | | |
| 120 | AIKEN, MEGAN J | BREEZEE, ROBIN F. | BABA, CYNTHIA | COLON, SHARON L | | |
| 121 | ALBARRAN, TAMARA C. | BRUNERO, KATHLEEN | BACKSTRAND, SEAN E | DUFFY, CRYSTAL A. | | |
| 122 | ANDERSON, SUSAN A. | CHRAPLA, JANICE | BANDEMER, SHARON D. | GRAHAM, GUSTAV K. | | |
| 123 | APPLEGREN, JILL A. | DAYE, MATHILDE | BRITO, SUSAN L. | HOGAN, KATHY S. | | |
| 124 | AREVALO, JEFFREY W | DRAPER, SHAWN L. | BYCZEK, JULIE L. | LEIGH, LISA | | |
| 125 | ASH, KARA L | DUNCAN, WYNONA R. | HILLIARD, DEREK | POPP, JULIE A. | | |
| 126 | BAIOCCHI, SUZANNE M. | DZIUBLA, JENNIFER | POKORNY, JILL E | RATZKE, BETTY-RAE A | | |
| 127 | BAKER, JOANNE | ERICKSON, KATHRYN R. | RIESENWEBER, CHERYL L. | ULRICH, CATHERINE R. | | |
| 128 | BANDMAN, GERALD L. | GIER, JESSICA | SPELDE, WILLIAM | WATSON, NUALA | | |
| 129 | BARTMER, THOMAS O. | GRANT, JILLIAN C | GRANT, JILLIAN C | WARNER, JEANNINE | | |
| 130 | BECKER JR., RICHARD C. | HOWES, CASSANDRA | WILTON, SCOTT | | | |
| 131 | BEDNAR, LORI | JENSEN, BROOKE N | | | | |
| 132 | BERNARD, NANCY | JERINA, MARCIA | | | | |
| 133 | BETKE, STEVEN | KUDINGO, PEGGY | | | | |
| 134 | BOGHOSIAN, KAREN L. | KUZMANOVICH, PEGGY M. | | | | |
| 135 | BRANCATO, REGINA M. | LANAHAN, WENDY J. | | | | |
| 136 | BRANDON, KELLI J. | LAZARSKI, BRIAN | | | | |
| 137 | BRANNSTROM, SHERRI S. | LEWIS, SHARON | | | | |
| 138 | BRENNAN, JACLYN A | MASNOVA, CHERYL L. | | | | |
| 139 | BRYSON, CHRISTINA D | PETERS, KAYLA M | | | | |
| 140 | BRZEZINSKI, CHERYL A | POTOCEK, HEATHER E. | | | | |
| 141 | BURNS, FRANCINE C. | PULERA, JAMES | | | | |
| 142 | BUXTON, KATHLEEN M. | PULLEN, JOSEPH W | | | | |
| 143 | CARLEY, JEANNE M | REYNOLDS, ALEXANDRA AB | | | | |
| 144 | CHAYER, CARL J. | RIFORGIATO, GINA M. | | | | |
| 145 | COMER, DONNA S. | ROGERS, RICHARD | | | | |
| 146 | CRANDALL, LYNN | SORBY, DEBORAH | | | | |
| 147 | CRYDER, KIMBERLY S. | SOTO, CHARMAIN M. | | | | |
| 148 | DELANEY, AMY R. | VERMEYEN, JULIANN | | | | |
| 149 | DELGADO, TRACEY M. | VIIIRRE, TARMO A. | | | | |
| 150 | DELGUIDICE, ANGELO | | | | | |
| 151 | DETHLOFF, MICHELLE L. | | | | | |
| 152 | DEVIENCE, DEBORAH E. | | | | | |
| 153 | DEVRIES, KATHRYN R. | | | | | |
| 154 | DIAGUILA, MARY J. | | | | | |
| 155 | DONAHOE, LAURA M. | | | | | |
| 156 | DORADO, KELLY J | | | | | |
| 157 | DOTY, DAVID L. | | | | | |
| 158 | DOTY, JANE | | | | | |
| 159 | DRAPER, HEIDI D. | | | | | |
| 160 | DSCHIDA, MARIA C. | | | | | |
| 161 | DUFFY, TEAGAN A | | | | | |

| | A | B | C | D | E | F |
|-----|------------------------|---|---|---|---|---|
| 162 | DUFFY, TIFFANY A | | | | | |
| 163 | DUNCAN, CHESTER | | | | | |
| 164 | DURKIN, MARSHA P | | | | | |
| 165 | DZIADOSZ, TONI | | | | | |
| 166 | ERBER, DAWN A. | | | | | |
| 167 | ESPINOSA, KIMBERLY L. | | | | | |
| 168 | ESTEP, KAREN E. | | | | | |
| 169 | ESTRADA, ASHLEY M | | | | | |
| 170 | FELDMAN, ETHAN | | | | | |
| 171 | FISHER, LISA M | | | | | |
| 172 | FLADE, LORRAINE A | | | | | |
| 173 | FLORIP, JOHN H. | | | | | |
| 174 | FREUNDT, DOREEN | | | | | |
| 175 | GANGE, JULIE | | | | | |
| 176 | GARCIA, JASON W | | | | | |
| 177 | GARFINKLE, KEVIN R. | | | | | |
| 178 | GARRITY, JUDY L. | | | | | |
| 179 | GAYDOVCHIK, TAMMY M. | | | | | |
| 180 | GEER, THERESA L | | | | | |
| 181 | GERNADY, DEBORAH | | | | | |
| 182 | GIAMARUSTI, TINA M. | | | | | |
| 183 | GIERNOTH, JULIE M. | | | | | |
| 184 | GILDAY, HEIDI | | | | | |
| 185 | GRANATH, AUDRA A. | | | | | |
| 186 | GRECH, MELISSA | | | | | |
| 187 | GREGORY, DEBRA J. | | | | | |
| 188 | HARRER, TANYA M | | | | | |
| 189 | HARRIS, WENDY L. | | | | | |
| 190 | HART, CARLEY F | | | | | |
| 191 | HARTMAN, WENDY | | | | | |
| 192 | HAVILAND, BENETT D | | | | | |
| 193 | HEAPS, DAWN M. | | | | | |
| 194 | HELL, MARY | | | | | |
| 195 | HEMMER, HALEY C | | | | | |
| 196 | HENDERSON, AMARIAH | | | | | |
| 197 | HESSION, JAMES | | | | | |
| 198 | HIGHLEY, TABETHA A | | | | | |
| 199 | HINRICHS, SHAWN | | | | | |
| 200 | HOGAN, ERIN C. | | | | | |
| 201 | HOLTKAMP, AMY K | | | | | |
| 202 | HOLUB, KIMBERLY M. | | | | | |
| 203 | HRADISKY, KAREN M. | | | | | |
| 204 | ILKKA, MARY LOUISE | | | | | |
| 205 | JACOBS, SUSAN M | | | | | |
| 206 | JOHNSON, LINDA SCHOTKA | | | | | |
| 207 | JONES, BRENDA A. | | | | | |
| 208 | JORGENSEN, SUE A. | | | | | |
| 209 | KEPPEN, KATHLEEN | | | | | |
| 210 | KEPPLER, RELINDA C. | | | | | |
| 211 | KERWIN, RICHARD A. | | | | | |
| 212 | KILCOYNE, JILL M | | | | | |
| 213 | KING, DEBRA | | | | | |
| 214 | KLINE, ROXANNE D. | | | | | |
| 215 | KNUPP, CYNTHIA A. | | | | | |

| | A | B | C | D | E | F |
|-----|---------------------------|---|---|---|---|---|
| 216 | KOCH, SHERI A. | | | | | |
| 217 | KOCHOPOLUS, JOHN | | | | | |
| 218 | KOS, DONNA A. | | | | | |
| 219 | KREMER, COLLEEN M | | | | | |
| 220 | KRENGIEL, MICHELLE A | | | | | |
| 221 | KUFALK, JOYCE | | | | | |
| 222 | LADONSKY, CANDACE P | | | | | |
| 223 | LAFFERTY, THERESE | | | | | |
| 224 | LAMPERT, BRENDA J. | | | | | |
| 225 | LAPKE, JANETTE J. | | | | | |
| 226 | LAROCCO, JARI | | | | | |
| 227 | LAWRENCE, DANA I. | | | | | |
| 228 | LEUKHARDT, JOAN M. | | | | | |
| 229 | LEWAND-SHERMAN, SANDRA M. | | | | | |
| 230 | LILJA, STEVEN G. | | | | | |
| 231 | LIND, APRIL D | | | | | |
| 232 | LUNSFORD, TOMMY E. | | | | | |
| 233 | MADAY, SANDRA | | | | | |
| 234 | MARQUEZ, LAUREN E | | | | | |
| 235 | MARTIN, DOREEN A. | | | | | |
| 236 | MARTIN, LISA M | | | | | |
| 237 | MARTINEZ, KATHLEEN M | | | | | |
| 238 | MARZULLO, HEATHER L | | | | | |
| 239 | MATTHEWS, DIANA M. | | | | | |
| 240 | MCDONOUGH, KRISTINA A. | | | | | |
| 241 | MENDEZ, ARACELI | | | | | |
| 242 | MENZER, HEATHER A. | | | | | |
| 243 | MERCURE, KAREN M. | | | | | |
| 244 | MEYER, ZACHARY W | | | | | |
| 245 | MICHEHL, JAMES G | | | | | |
| 246 | MICHEL, LINNEA M | | | | | |
| 247 | MIELKE, AMARA G. | | | | | |
| 248 | MILLER, SANDRA A. | | | | | |
| 249 | MITCHNECK, MURRAY | | | | | |
| 250 | MLYNIEC, ALISON D. | | | | | |
| 251 | MOATS, AMY L | | | | | |
| 252 | MUNDT, JANE | | | | | |
| 253 | MURRAY, JENNIFER | | | | | |
| 254 | MYROS, VICTORIA A. | | | | | |
| 255 | NADOLNY, JANE A | | | | | |
| 256 | NEELEMEN, WENDY J. | | | | | |
| 257 | NEWMAN, JEFFREY S | | | | | |
| 258 | NICOLOSI, MELISSA A | | | | | |
| 259 | NIEMIEC, ANNA | | | | | |
| 260 | NOTTINGHAM, ROBIN M. | | | | | |
| 261 | NOVACK, KIMBERLY D. | | | | | |
| 262 | NUXOLL, ADAM | | | | | |
| 263 | NUXOLL, CODY | | | | | |
| 264 | OBRIEN, MARIA E. | | | | | |
| 265 | OHAGAN, JACQUELINE S | | | | | |
| 266 | ORI, SHERYL M. | | | | | |
| 267 | ORLANDO, LORI E | | | | | |
| 268 | ORTEGO, JULIE | | | | | |
| 269 | OSA, JANE L | | | | | |

| | A | B | C | D | E | F |
|-----|-----------------------------|---|---|---|---|---|
| 270 | PARKER, APRIL M. | | | | | |
| 271 | PARKER, MELISSA L | | | | | |
| 272 | PEDERSEN, MARNIE R | | | | | |
| 273 | PETERSEN, LINDA A. | | | | | |
| 274 | PHILLIPS, KELLEY C. | | | | | |
| 275 | PICCHIETTI, BECKY A. | | | | | |
| 276 | PIEROG, GAIL A. | | | | | |
| 277 | PIZZALA, KATHLEEN M. | | | | | |
| 278 | POHLMAN, LINDA L. | | | | | |
| 279 | PROSISE, WILLIAM E. | | | | | |
| 280 | RASMUSSEN, JANE | | | | | |
| 281 | RIES, RANDALL | | | | | |
| 282 | RIVERA, ARIELLE S | | | | | |
| 283 | ROEKER, KRISTEN | | | | | |
| 284 | RONAYNE, CHRISTINE M. | | | | | |
| 285 | ROSE, AUBREY | | | | | |
| 286 | ROSE, RUTH | | | | | |
| 287 | ROUSSEVA-BILLARD, MIROSLAVA | | | | | |
| 288 | RUANO, KATHY | | | | | |
| 289 | RUFFIN, MARY JO | | | | | |
| 290 | RYCHTANEK, DAWN E. | | | | | |
| 291 | SCHULTZ, MARLENE A. | | | | | |
| 292 | SCOVILLE, JAMIE L | | | | | |
| 293 | SEIFERT, ANN | | | | | |
| 294 | SHANNON, DIANE | | | | | |
| 295 | SHEHORN, GWENYTH H | | | | | |
| 296 | SHERIDAN, ROBERT J. | | | | | |
| 297 | SHERMAN, DIANE B. | | | | | |
| 298 | SKOOG, GUNNAR L | | | | | |
| 299 | SLAWNIKOWSKI, MICHELLE | | | | | |
| 300 | SMITH, LISA A | | | | | |
| 301 | SRAMEK, PEGGY | | | | | |
| 302 | STEPHENS, LORI A. | | | | | |
| 303 | SYNOVIC, MARY F | | | | | |
| 304 | TALLIAN, REBECCA D. | | | | | |
| 305 | THOMPSON, BEVERLY L. | | | | | |
| 306 | THOMSON, CHERYL A. | | | | | |
| 307 | TIDDENS, JENNIFER | | | | | |
| 308 | TSUCHIDA, JULIE ANN | | | | | |
| 309 | ULRICHS, LISA J. | | | | | |
| 310 | VOIT, HELEN | | | | | |
| 311 | WAGNER, CRYSTAL L. | | | | | |
| 312 | WAGNER, MERIDETH N. | | | | | |
| 313 | WAGNER, RHONDA J. | | | | | |
| 314 | WAIS, SHELBY | | | | | |
| 315 | WALKER, STEPHANIE | | | | | |
| 316 | WARNER, DENNIS A. | | | | | |
| 317 | WATERS, ABIGAIL A. | | | | | |
| 318 | WATSON, DIANA L | | | | | |
| 319 | WEIDNER, DEBORAH L. | | | | | |
| 320 | WENNSTROM, CARLA | | | | | |
| 321 | WESCOTT, KIMBERLEY D. | | | | | |
| 322 | WIESER, KRISTINA M | | | | | |
| 323 | WILLIS, SANDRA | | | | | |

| | A | B | C | D | E | F |
|-----|------------------------|---|---|---|---|---|
| 324 | WINIARSKI, ELIZABETH A | | | | | |
| 325 | WITMER, DAVID D. | | | | | |
| 326 | WOLF, CHRISTINE M | | | | | |
| 327 | WROBLEWSKI, AMY D | | | | | |
| 328 | XANDEGAR, CAROL A. | | | | | |
| 329 | YANKEE, DEBRA | | | | | |
| 330 | ZENTNER, NANCY A. | | | | | |
| 331 | ZIENTY, LYNETTE M | | | | | |

| | A | B |
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| 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 | 34-049034004 | |
| 7 | <u>Person, Firm, or Corporation & Aggregate Amount</u> | <u>Person, Firm, or Corporation & Aggregate Amount</u> |
| 8 | A.F.L.A.C. \$12,441.11 | INDEPENDENT STATIONERS INC. \$10,791.08 |
| 9 | A.T. & T. \$5,353.51 | ITOUCH BIOMETRICS LLC \$9,090.00 |
| 10 | A.T.& T. \$25,367.51 | J.S. COMMUNICATIONS TECHNOLOGIES \$3,808.38 |
| 11 | A.T.& T. \$7,687.23 | J.W. PEPPER MUSIC \$4,244.46 |
| 12 | ACHIEVE 3000 \$68,261.37 | JAMF SOFTWARE \$18,953.75 |
| 13 | AIR CON REGRIGATION & HEATING \$242,869.10 | JENSENS PLUMBING & HEATING \$19,928.00 |
| 14 | AIR CYCLE \$2,614.85 | JOHNSTONE SUPPLY \$5,772.52 |
| 15 | AIRWAYS SYSTEMS INC. \$7,115.00 | JUMP AMERICA \$4,080.00 |
| 16 | ALBERTSONS \$3,085.14 | K-LOG INC. \$3,910.01 |
| 17 | ALERT SOLUTIONS \$4,725.00 | LAKE COUNTY DOOR CO. \$13,328.00 |
| 18 | ALLOF E SOLTUIONS \$64,590.00 | LAKE VILLA, VILLAGE OF \$4,728.85 |
| 19 | ALPHA BAKING CO INC \$9,282.88 | LAKE-COOK DISTRIBUTORS INC \$9,386.25 |
| 20 | AMAZON \$62,152.52 | LAKESHORE LEARNING MATERIALS \$9,596.71 |
| 21 | AMBASSADOR ATHLETIC \$6,319.02 | LAKESIDE INTL TRUCKS INC. \$5,424.24 |
| 22 | AMERICAN FUNDING SOLUTIONS LLC \$16,205.00 | LANTER DISTRIBUTING LLC \$2,983.81 |
| 23 | AMERICAN READING COMPANY \$3,759.95 | LEARNING A-Z \$12,776.58 |
| 24 | ANDERSON LOCK \$6,100.09 | LEARNZILLION \$26,125.00 |
| 25 | ANDERSON PEST SOLUTIONS \$4,370.40 | LINE-A-LOT INC \$22,902.76 |
| 26 | ANTIOCH ELEM ED ASSN \$145,683.36 | MAHONEY ENVIRONMENTAL \$4,827.00 |
| 27 | ANTIOCH, VILLAGE OF \$19,035.84 | MARCUS CINEMAS GURNEE \$3,372.50 |
| 28 | APPLE INC. \$323,154.50 | MARINO, JAY \$2,539.81 |
| 29 | AVALON PETROLEUM COMPANY \$113,560.12 | MARSHALL, JAY \$7,307.10 |
| 30 | B & H PHOTO-VIDEO \$4,692.18 | MC MASTER-CARR SUPPLY CO \$5,806.72 |
| 31 | BARTHOLOMEW, KERI \$9,600.00 | MEIERS OUTDOOR WORLD \$15,115.00 |
| 32 | BAUERS CATERING INC. \$5,798.00 | MENARDS-ANTIOCH \$17,884.57 |
| 33 | BELNICK INC. \$4,884.70 | METROPOLITAN INDUSTRIES, INC. \$23,586.69 |
| 34 | BENNYS SERVICE CENTER \$3,085.60 | MEYER, MARK P. \$25,000.00 |
| 35 | BIG HOLLOW SCHOOL DISTRICT #38 \$2,619.00 | MIDLAND PAPER \$45,233.55 |
| 36 | BILLER PRESS AND MFG. INC. \$25,777.19 | MIDWEST TRANSIT EQUIPMENT \$358,053.71 |
| 37 | BLACKBOARD INC. \$5,643.46 | MID-WEST TRUCKERS ASSN \$2,577.85 |
| 38 | BLITT AND GAINES P.C. \$9,525.85 | MIKES BRASS & WOODWIND \$2,570.00 |
| 39 | BRIGHT BYTES INC. \$6,611.74 | MILBURN SCHOOL DISTRICT 24 \$5,841.45 |
| 40 | BUREAU OF EDUCATION & RESRCH \$6,559.00 | MILWAUKEE BREWERS \$7,040.00 |
| 41 | C.C.C. TECHNOLOGIES \$31,939.52 | MIND RESEARCH INSTITUTE \$59,361.25 |
| 42 | C.D.W. GOVERNMENT INC. \$22,506.57 | MITCHELL LANDSCAPING & LAWNCARE \$9,532.00 |

| | A | B |
|----|--|--|
| 43 | C.E.S. \$4,205.17 | MOLITOR, CHEREE \$4,040.75 |
| 44 | CANON FINANCIAL SERVICES INC. \$161,253.60 | MORPHOTRUST USA \$4,322.50 |
| 45 | CANON SOLUTIONS AMERICA \$162,305.04 | MULLER-PINEHURST DAIRY INC. \$63,212.58 |
| 46 | CANON SOLUTIONS AMERICA \$19,507.64 | MYSTERY SCIENCE \$4,494.00 |
| 47 | CARDMEMBER SERVICE \$78,730.84 | NATIONWIDE ENV.& DEMO LLC \$4,300.00 |
| 48 | CAROLINA BIOLOGICAL SUPPLY \$12,463.55 | NCPERS GROUP LIFE INS. \$4,470.07 |
| 49 | CENTER FOR THE COLLABORATIVE CLASSROOM \$69,362.00 | NCS PEARSON \$11,463.64 |
| 50 | CENTERPOINT ENERGY SERVICES INC. \$8,972.30 | NEUCO INC. \$4,963.86 |
| 51 | CIT GROUP INC. \$26,919.32 | NICOR GAS \$6,482.01 |
| 52 | CLASS ACT \$3,211.81 | NORTHWEST EVALUATION ASSOC. \$39,362.50 |
| 53 | CLASSROOM SEATING SOLUTIONS \$2,806.94 | NORTHWESTERN ILLINOIS ASSOCIATION \$3,175.00 |
| 54 | COMMITTEE FOR CHILDREN \$9,795.00 | OLSON TRANSPORTATION \$4,880.00 |
| 55 | COMMUNICATIONS REVOLVING FUND \$8,769.47 | OMNI GROUP, THE \$277,228.16 |
| 56 | COMMUNITY CONSOLIDATED \$17,102.27 | ORIENTAL TRADING COMPANY INC \$3,328.20 |
| 57 | COMMUNITY YOUTH NETWORK \$4,000.00 | OVERTURE \$4,618.53 |
| 58 | COMPASS MINERALS \$3,134.27 | PATTEN INDUSTRIES INC \$3,509.13 |
| 59 | COMPLETE OFFICE OF WISCONSIN \$7,914.60 | PERFORMANCE FOOD SERVICE \$233,555.68 |
| 60 | CONNECTIONS ACADEMY EAST \$75,771.74 | PERFORMANT RECOVERY INC. \$6,477.61 |
| 61 | CONNECTIONS DAY SCHOOL SOUTH \$94,350.32 | PHONAK INC. \$4,917.56 |
| 62 | CONNECTIONS DAY SCHOOL \$40,803.84 | PIEPER ELECTRIC INC. \$41,009.00 |
| 63 | CONNOR CO. \$26,404.40 | POWERSCHOOL GROUP LLC \$28,880.50 |
| 64 | CONSORTIUM FOR EDUCATIONAL CHANGE \$59,490.00 | PROJECT LEAD THE WAY \$39,590.00 |
| 65 | CONSTELLATION ENERGY SERVICES - \$56,548.90 | PURSELL, JEFFREY \$2,530.00 |
| 66 | CONSTELLATION NEW ENERGY INC. \$320,443.09 | PYRAMID EDUCATIONAL CONSULTANTS \$3,940.60 |
| 67 | CPI \$5,898.00 | QUILL CORPORATION \$4,100.88 |
| 68 | CROCCO DECORATING INC. \$20,825.00 | R & G CONSULTANTS \$4,228.49 |
| 69 | DE LAGE LANDEN PUBLIC FINANCE \$43,364.00 | RAPTOR TECHNOLOGIES \$3,562.00 |
| 70 | DECISIONINSITE LLC \$4,345.00 | RASCH CONSTRUCTION & \$13,219.00 |
| 71 | DELL FINANCIAL SERVICES \$53,735.77 | REIBEL, ANTHONY \$13,250.00 |
| 72 | DELTA DENTAL OF ILLINOS \$113,662.09 | REINKE INTERIOR SUPPLY COMPANY \$2,741.60 |
| 73 | DENNY, DENA \$49,696.50 | RESTROOMDIRECT \$8,568.04 |
| 74 | DESCON \$11,952.50 | RIDDIFORD ROOFING COMPANY \$10,732.48 |
| 75 | DREISILKER ELECTRIC MOTORS INC \$6,355.14 | RYCOR SOLUTIONC INC. \$19,688.00 |
| 76 | DUFFY, CHRYSYAL \$2,589.97 | S & S LANDSCAPING & NURSERY \$17,391.00 |
| 77 | DURAWAX COMPANY INC. \$47,136.90 | S.E.L.F. \$160,483.00 |
| 78 | DURHAM SCHOOL SERVICES \$668,625.17 | S.S.C.I.P. \$238,119.00 |
| 79 | EASTER SEALS METRO CHICAGO \$4,704.68 | SASED-MIDWEST PBIS NETWORK \$3,330.00 |
| 80 | ECKHART KENOSHA REFRIGERATION LLC \$13,124.78 | SCHOLARBUYS LLC \$15,208.11 |
| 81 | EDER CASELLA & CO. \$18,625.00 | SCHOLASTIC INC. \$10,060.94 |
| 82 | EDUCATION TECHNOLOGY CONSULTANTS \$9,800.00 | SCHOOL DIST 034, ANTIOCH C.C. \$102,013.37 |
| 83 | EDWARD STAUBER WHSL HARDWARE \$6,774.90 | SCHOOL DIST 034, ANTIOCH \$6,751.40 |
| 84 | EL EDUCATION INC. \$30,000.00 | SCHOOL DIST 117, COMM. H.S. \$13,839.12 |
| 85 | ELECTRONIC TAX DEPOSIT \$3,210,439.25 | SCHOOL MATE \$3,366.85 |

| | A | B |
|-----|---|---|
| 86 | ELECTRONIX EXPRESS \$3,287.04 | SCHOOL OUTFITTERS \$17,493.48 |
| 87 | ELITE SUPPORT TECHNOLOGIES \$4,894.04 | SCHOOL SPECIALTY \$26,047.53 |
| 88 | EMPRINT MORAN PRINTING INC \$2,835.20 | SCHOOLSIN.COM LLC \$3,414.00 |
| 89 | ERIC ARMIN INC. \$12,645.03 | SHRED-IT USA LLC \$4,733.76 |
| 90 | ESPED.COM INC. \$5,040.00 | SIEMENS INDUSTRY INC \$65,720.40 |
| 91 | F.E. MORAN INC. \$54,578.98 | SIMPLEXGRINNELL LP \$22,677.82 |
| 92 | FEM IPS INSTALL \$310,852.05 | SINGLE PATH LLC \$15,600.00 |
| 93 | FOLLETT SCHOOL SOLUTIONS \$49,643.01 | SOLUTION TREE \$16,725.00 |
| 94 | FORECAST 5 ANALYTICS INC. \$15,588.00 | SORENSEN INSURANCE \$14,700.00 |
| 95 | FRANCZEK RADELET \$8,430.50 | SPECIAL ED DIST LAKE CO. \$1,374,462.13 |
| 96 | FRANK COONEY CO. \$4,746.50 | SPECIALIZED DATA SYSTEMS \$8,121.00 |
| 97 | FRONTLINE TECHNOLOGIES GROUP LLC \$6,000.00 | SPECTRUM CENTER INC. \$58,389.76 |
| 98 | GALLAGHER BASSETT SERVICES INC. \$6,878.00 | SPEECH PATH SPECIALISTS LTD. \$71,250.00 |
| 99 | GELLER ED.RESOURCES INC. \$6,662.50 | STAFCO \$3,543.94 |
| 100 | GENESIS TECHNOLOGIES \$8,111.79 | STATE DISBURSEMENT UNIT \$8,772.96 |
| 101 | GERBER LIFE \$12,000.00 | SUCCESS BY DESIGN INC. \$2,756.41 |
| 102 | GERRITSEN, JOANNA \$2,803.23 | SUNBELT STAFFING \$45,112.50 |
| 103 | GHA TECHNOLOGIES INC. \$335,845.97 | SUNRISE ELECTRIC SUPPLY INC \$21,925.34 |
| 104 | GLYNLYON INC \$8,000.00 | T.H.I.S. \$306,640.87 |
| 105 | GOLDSTAR LEARNING INC. \$5,154.67 | TEACHERS RETIREMENT SYSTEM \$1,514,431.54 |
| 106 | GRAINGER \$4,693.26 | TERRAPIN \$2,975.80 |
| 107 | GRAPHIC 14 \$22,415.53 | TOBII DYNAVOX LLC \$3,054.50 |
| 108 | GREAT MINDS \$34,845.00 | TOP LINE TRANSPORTATION \$9,410.00 |
| 109 | HADDOCK CORPORATION \$89,945.50 | TRANSCO CLEANING COMPANY LLC \$10,658.72 |
| 110 | HANDWRITING WITHOUT TEARS \$2,944.81 | TRANSWORLD SYSTEMS INC \$4,574.50 |
| 111 | HANGSAFE HOOKS \$7,511.15 | TREDROC TIRE SERVICES \$10,179.14 |
| 112 | HARRISON, AIMEE \$2,850.00 | TYCO INTEGRATED SECURITY LLC \$3,310.95 |
| 113 | HEART ZONES INC. \$8,834.33 | TYLER TECHNOLOGIES \$9,409.59 |
| 114 | HEINEMANN \$13,207.59 | U.S. GAMES \$3,004.35 |
| 115 | HERFF JONES INC. \$8,977.50 | U.S. POSTAL SERV. \$3,000.00 |
| 116 | HM RECEIVABLES CO LLC \$9,321.87 | U.S. POSTAL SERVICE \$3,496.65 |
| 117 | HODGES LOZZI EISENHAMMER \$70,732.66 | ULINE \$6,966.81 |
| 118 | HOPES PLAYGROUND \$17,358.75 | UNIQUE PRODUCTS \$19,881.00 |
| 119 | HORACE MANN CO., THE \$3,550.92 | UNITE PRIVATE NETWORKS LLC \$76,340.41 |
| 120 | HORACE MANN INS. CO. \$20,470.97 | UNITED STATES TREASURY \$18,971.32 |
| 121 | HORACE MANN LIFE INS. CO. \$11,701.30 | UNITY SCHOOL BUS PARTS \$5,353.86 |
| 122 | I.S.D.L.A.F.+ \$2,752,384.16 | USA FIRE PROTECTION INC. \$2,887.33 |
| 123 | L ASSN SCHOOL ADMIN \$5,577.76 | VERIZON WIRELESS \$2,857.03 |
| 124 | IL ASSN SCHOOL BOARDS \$11,807.00 | VISTA HEALTH-CASHIER OFFICE \$5,326.00 |
| 125 | IL DEPT OF EMPLOYMENT SEC \$9,964.12 | WASTE MANAGEMENT NORTH \$19,346.19 |
| 126 | IL DEPT. OF REVENUE \$580,885.20 | WEATHERGUARD ROOFING CO. \$57,501.00 |
| 127 | IL MUNICIPAL RETIREMENT \$777,370.68 | WI SCTF \$9,620.16 |
| 128 | IL PRINCIPALS ASSN. \$2,668.75 | WIGHT & COMPANY \$140,516.14 |


| | A | B |
|-----|---|---|
| 129 | IL STATE BOARD OF EDUCATION \$70,579.00 | WILLIAMS SCOTSMAN INC. \$93,892.22 |
| 130 | IL STATE UNIVERSITY \$3,046.88 | WINSTON KNOLLS EDUCATION GROUP \$129,099.88 |
| 131 | ILLINOIS HOLOCAUST MUSEUM & \$2,600.00 | WISCONSIN DEPT. OF REVENUE \$111,043.59 |
| 132 | IMPREST FUND - DIST #34 \$10,788.48 | |

| 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 | Antioch CCSD #34 | | | | |
| 7 | 34-049034004 | | | | |
| 8 | | | | | |
| 9 | Payments of \$1,000 to \$2,500, excluding wages and salaries | | | | |
| 10 | | | | | |
| 11 | <u>Person, Firm, or Corporation & Aggregate Amount</u> | <u>Person, Firm, or Corporation & Aggregate Amount</u> | <u>Person, Firm, or Corporation & Aggregate Amount</u> | | |
| 12 | A.S.C.D. \$1,072.00 | DUFF & PHELPS LLC \$1,125.00 | PRINTING DONE QUICKLY \$1,253.77 | | |
| 13 | A.T.& T. LONG DISTANCE \$1,423.09 | DUNNE, JENNIFER \$1,967.03 | PRO-ED \$1,659.90 | | |
| 14 | ALEXIAN BROTHERS BEHAVIORAL \$1,080.00 | DZIUBLA, JENNIFER \$1,323.51 | PROJECTOR SCREEN CO. \$1,569.60 | | |
| 15 | AMERICAN BUILDING SERVICES \$1,798.23 | EBSCO ACCOUNTS RECEIVABLE \$1,978.00 | QUENCH USA INC. \$2,097.60 | | |
| 16 | ANTIOCH AUTO PARTS \$1,862.65 | ENCYCLOPEDIA BRITANICA INC. \$2,475.00 | READ NATURALLY \$1,048.25 | | |
| 17 | ANTIOCH UPPER GRADE SCHOOL LLC \$1,131.55 | EVERYONE READING ILLINOIS \$1,450.00 | READYREFRESH BY NESTLE \$2,181.74 | | |
| 18 | ATKINSON, SEAN \$1,380.00 | FOX VALLEY FIRE & SAFETY \$2,140.50 | RJ FURNITURE \$1,273.00 | | |
| 19 | BABA, CINDY \$1,073.94 | FUN & FUNCTION \$2,373.82 | RUSH TRUCK CENTER OF IL \$1,978.01 | | |
| 20 | BANKS, LYNN \$1,822.50 | GARCIA, ZENAYDA \$1,378.60 | SCHOLASTIC MAGAZINES \$1,811.37 | | |
| 21 | BLICK ART MATERIALS \$1,768.31 | GORSLINE, VALERIE \$2,107.50 | SCHOOL NURSE SUPPLY \$1,579.49 | | |
| 22 | BR BLEACHERS \$1,555.00 | GUNTARP, KRISTINA \$1,695.57 | SCHROEDER, RICHARD \$1,500.00 | | |
| 23 | BRADBURY, DONNA \$1,727.15 | HARKINS, SUSAN \$1,098.44 | SCOPE SHOPPE INC., THE \$1,638.50 | | |
| 24 | BRAINPOP LLC \$1,350.00 | HASTO, AMANDA \$2,200.30 | SCULLY, ANN \$1,677.63 | | |
| 25 | BRECHTS DATABASE SOLUTIONS \$2,500.00 | HEARTLAND SCHOOL SOLUTIONS \$1,873.50 | SIMPLICITEES \$1,036.75 | | |
| 26 | BROOKHILL INSTITUTE OF MATHEMATICS \$1,250.00 | HERITAGE FOOD SERVICE GROUP INC. \$1,886.92 | SLAMMER SYSTEMS INC. \$1,595.00 | | |
| 27 | BRUSSALY, TARYN \$1,085.54 | HIGGINBOTHAM, JULIE \$1,917.33 | SOCIAL THINKING \$1,646.92 | | |
| 28 | BURRIS EQUIPMENT CO. \$1,619.06 | HOWARD LEE & SONS \$1,798.54 | SPELDE, BILL \$1,111.79 | | |
| 29 | COLETTE & ANO PLUMBING CO. \$2,367.50 | HUDSON, TIFFANY \$2,385.02 | SPRINGHILL SUITES BY MARRIOTT \$1,527.60 | | |
| 30 | COLLEY ELEVATOR CO. \$1,008.00 | IL ASSN FOR GIFTED CHILDREN \$1,390.00 | STROM, AMANDA \$2,371.49 | | |
| 31 | CONSERV FS \$2,179.89 | IL ASSN SCHOOL BUSINESS OFFIC \$1,640.00 | SUMMERVILLE, TERESA \$1,162.00 | | |
| 32 | CONSTRUCTIVE PLAYTHINGS \$2,443.21 | J.J. KELLER ASSOC. INC \$1,306.80 | SUMMIT PROFESSIONAL EDUCATION \$1,259.93 | | |
| 33 | CORWIN PROFESSIONAL LEARNING \$1,631.65 | KALMUS, JENNIFER \$1,068.50 | SUPER DUPER INC. \$1,152.41 | | |
| 34 | CRAWFORD, BRANDY \$1,372.63 | KENOSHA HISTORY CENTER \$2,094.00 | TEACHERS DISCOVERY \$2,181.15 | | |
| 35 | CROSTEC CORP. \$1,413.40 | KENOSHA PUBLIC MUSEUMS \$2,089.00 | TECHNOLOGY MASTERS INC. \$1,095.84 | | |
| 36 | CUSTOM INK \$1,706.60 | KIMBALL MIDWEST \$1,398.56 | THERAPY SHOPPE INC. \$1,369.47 | | |
| 37 | DAIRY QUEEN \$1,000.00 | KLEISNER, KIM \$1,017.50 | THYBONY PAINT \$1,789.92 | | |
| 38 | DAVIS, LAURA \$1,130.60 | LAKE COUNTY EDUC SERVICES \$1,935.00 | U.S. SCHOOL SUPPLY INC. \$1,607.45 | | |
| 39 | DECKER EQUIPMENT \$1,539.71 | LAKE COUNTY HEALTH DEPT. \$1,490.00 | UNIVERSITY OF ILLINOIS \$1,500.00 | | |
| 40 | DELUXE BUSINESS FORMS \$1,034.12 | M.H.S. \$1,536.76 | UNIVERSITY OF OREGON \$2,300.00 | | |
| 41 | DEMCO INC. \$2,284.00 | MATHEWS, DELILAH \$1,295.76 | USI \$1,041.00 | | |
| 42 | KENOSHA HISTORY CENTER \$2,094.00 | MIDWEST TENTS & EVENTS \$1,235.00 | WILLIAM V. MAC GILL & CO. \$1,762.02 | | |
| 43 | KENOSHA PUBLIC MUSEUMS \$2,089.00 | MILWAUKEE SCHOOL OF ENGINEERING \$1,800.00 | WORTHINGTON DIRECT \$1,267.90 | | |
| 44 | KIMBALL MIDWEST \$1,398.56 | MOBY MAX LLC \$1,295.00 | WPS PUBLISHING \$1,450.20 | | |
| 45 | KLEISNER, KIM \$1,017.50 | MOFFITT, BETH DALTON \$1,400.00 | WRITESTEPS LLC \$1,617.00 | | |
| 46 | LAKE COUNTY EDUC SERVICES \$1,935.00 | MOTION INDUSTRIES \$1,911.00 | | | |
| 47 | LAKE COUNTY HEALTH DEPT. \$1,490.00 | MOVIE LICENSING USA \$1,745.00 | | | |
| 48 | M.H.S. \$1,536.76 | MUSIC IS ELEMENTARY \$1,554.55 | | | |
| 49 | MATHEWS, DELILAH \$1,295.76 | NASCO \$1,007.45 | | | |
| 50 | MIDWEST TENTS & EVENTS \$1,235.00 | NORTH AMERICAN \$1,809.74 | | | |
| 51 | MILWAUKEE SCHOOL OF ENGINEERING \$1,800.00 | NORTHERN ILL.INDEPENDENT \$1,100.00 | | | |

| | A | B | C | D | E | F |
|----|----------------------------|------------|--------------------------------|------------|---|---|
| 52 | MOBY MAX LLC | \$1,295.00 | NSN EMPLOYER SERVICES INC. | \$1,017.12 | | |
| 53 | MOFFITT, BETH DALTON | \$1,400.00 | NUXOLL, KAREN | \$2,350.41 | | |
| 54 | MOTION INDUSTRIES | \$1,911.00 | OFFICE DEPOT | \$1,934.51 | | |
| 55 | MOVIE LICENSING USA | \$1,745.00 | OFFICE REVOLUTION | \$1,118.08 | | |
| 56 | MUSIC IS ELEMENTARY | \$1,554.55 | PADDOCK PUBLICATIONS INC. | \$2,134.01 | | |
| 57 | NASCO | \$1,007.45 | PALOS SPORTS INC. | \$2,142.87 | | |
| 58 | NORTH AMERICAN | \$1,809.74 | PAPER TIGER DOCUMENT SOLUTIONS | \$1,163.99 | | |
| 59 | NORTHERN ILL.INDEPENDENT | \$1,100.00 | PAPROCK-LANDON, LINDSEY | \$2,240.57 | | |
| 60 | NSN EMPLOYER SERVICES INC. | \$1,017.12 | PARENTS AS TEACHERS NATL CNTR | \$2,250.00 | | |
| 61 | NUXOLL, KAREN | \$2,350.41 | PMA FINANCIAL NETWORK INC. | \$2,000.00 | | |
| 62 | OFFICE DEPOT | \$1,934.51 | POSTMASTER | \$1,020.00 | | |

| | A | B | C | D |
|----|---|---|--|---|
| 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 | 34-049034004 | | | |
| 8 | | | | |
| 9 | Payments of \$500 to \$999, excluding wages and salaries. | | | |
| 10 | | | | |
| 11 | <u>Person, Firm, or Corporation & Aggregate Amount</u> | | <u>Person, Firm, or Corporation & Aggregate Amount</u> | |
| 12 | A TO Z RENTAL CENTER \$892.60 | | MACK, CARRIE \$542.91 | |
| 13 | ACCO BRANDS USA LLC \$811.20 | | MALL AT GURNEE MILLS LLC \$562.50 | |
| 14 | ACOUSTICAL SOLTUIIONS \$577.00 | | MARIENTHAL, MEG \$635.00 | |
| 15 | ACTIVE ALARM COMPANY INC. \$510.00 | | MARKS PLUMBING PARTS \$806.70 | |
| 16 | AIRGAS USA LLC \$569.90 | | MASSMAN, BERIT \$521.55 | |
| 17 | ALLEN, KATHLEEN N. \$508.69 | | MIRZA, BROOKE \$604.45 | |
| 18 | AMALGAMATED BANK OF CHICAGO \$950.00 | | MITCHELL PARK HORTICULTURAL CONSER \$637.50 | |
| 19 | AMERICAN LUNG ASSOCIATION \$625.00 | | MOLLY HAWKINS HOUSE \$646.25 | |
| 20 | ANTIOCH ROTARY CLUB \$984.00 | | NEWMAN, KRISTIN \$651.60 | |
| 21 | ARTHUR J. GALLAGHER RMS INC. \$917.00 | | NIEMI, KATHY \$978.91 | |
| 22 | BELLAS BOUNCIES \$663.20 | | NOLAN, JANET \$963.72 | |
| 23 | BERKA, KIMBERLY \$738.37 | | OROZCO, MELISSA \$988.50 | |
| 24 | BIO CORPORATION \$574.78 | | PAR INC. \$505.00 | |
| 25 | BREAKOUT EDU \$500.00 | | PARAMSKI, JAMIE \$539.30 | |
| 26 | BYCZEK, JULIE \$784.51 | | PATCH 22 \$994.00 | |
| 27 | CAPULONG, ANGEL \$690.00 | | PATS SERVICE INC. \$628.67 | |
| 28 | CENTER, THE \$640.00 | | PEDERSEN, MARNIE \$963.68 | |
| 29 | CERAMIC SUPPLY INC. \$792.00 | | PERMA-BOUND \$791.60 | |
| 30 | CHAUMETTE, MORIN \$780.00 | | PESI LLC \$866.82 | |
| 31 | CHICAGO FILTER SUPPLY \$662.04 | | POKORNY, JILL \$647.64 | |
| 32 | CLASSIC VIOLINS \$762.78 | | PRATT, NATHAN \$967.50 | |
| 33 | CLEVERBRIDGE INC. \$796.00 | | PROMETHEAN INC. \$966.00 | |
| 34 | COMFORT INN \$732.54 | | PUPLAVA, BONNIE \$838.50 | |
| 35 | CORPORATE WELLNESS PARTNERS LLC \$990. | | PUPPET STORE, THE \$536.40 | |
| 36 | CROSSVIEW CHURCH \$600.00 | | RAPID RIBBONS \$658.00 | |
| 37 | CUMMINS NPOWER LLC \$550.00 | | RATZKE, BETTY-RAE \$539.27 | |
| 38 | DELL MARKETING L.P. \$535.79 | | REALLY GOOD STUFF \$589.68 | |

| A | B | C | D |
|----|---|--|---|
| 39 | DISCOUNT MAGAZINE \$569.16 | REPP, LISA \$730.70 | |
| 40 | DOWNING, DAVID \$540.00 | RESOURCES FOR EDUCATORS \$563.00 | |
| 41 | E3 DIAGNOSTICS \$912.00 | RESOURCES FOR READING \$703.66 | |
| 42 | EDUSCAPE \$790.00 | RIFORGIATO, GINA \$505.16 | |
| 43 | EKON-O-PAC LLC \$637.60 | RISCH, RENEE \$922.99 | |
| 44 | EMSIN, AIYANA \$515.38 | ROBOTICS TECHNOLOGIES, INC. \$889.73 | |
| 45 | FAST SIGNS \$911.95 | RONS ITALIAN OVENS \$981.72 | |
| 46 | FASTENATION \$796.28 | SAX, ADAM \$962.66 | |
| 47 | FEDERAL SUPPLY USA \$524.78 | SCHENK, BILL \$744.50 | |
| 48 | FELDMAN, JASON \$776.31 | SCHEUERMAN, BARBARA \$871.88 | |
| 49 | FISHER SCIENTIFIC CO. \$784.05 | SCHOOL DISTRICT #76 \$900.00 | |
| 50 | FLINN SCIENTIFIC INC. \$575.63 | SINCLAIR COMMUNITY COLLEGE/PLTW \$750.00 | |
| 51 | FP MAILING SOLUTIONS \$994.80 | SOREN BENNICK PRODUCTIONS INC \$805.00 | |
| 52 | GRAPHICS UNLIMITED \$650.25 | SOSNOWSKI, MONIKA \$998.50 | |
| 53 | HAMILTON, JUDITH A. \$700.00 | SPIEL ASSOCIATES INC. \$773.55 | |
| 54 | HEARTLAND HEALTH OUTREACH CCIS \$743.32 | SPOTLIGHT YOUTH THEATER \$720.00 | |
| 55 | HEIBERGER, SHERRI \$712.50 | TANGIBLE PLAY INC \$667.00 | |
| 56 | HENDERSON, FRANCI \$685.12 | UNITED STATES TREASURY \$837.62 | |
| 57 | HENDRICKS, DON \$550.00 | VANDERCOOK COLLEGE OF MUSIC \$500.00 | |
| 58 | HENNING, AMY \$841.13 | WADSWORTH, CHERYL \$750.09 | |
| 59 | HILLIARD, DEREK \$512.10 | WAINSCOTT, KAT \$741.63 | |
| 60 | HONOR CORD CO. \$600.00 | WAYNES PIZZA \$725.60 | |
| 61 | I.E.S.A. \$924.00 | WEST MUSIC COMPANY \$694.00 | |
| 62 | I.G.S.M.A.-DISTRICT 8 \$895.00 | WITT FITT \$772.00 | |
| 63 | ILLINOIS STATE POLICE \$716.00 | | |
| 64 | IMAGESTUFF.COM INC. \$770.32 | | |
| 65 | JANKIEWICZ, MEGAN \$942.50 | | |
| 66 | JOHNSON JEWELERS \$930.00 | | |
| 67 | JONES, TIFFANY \$968.50 | | |
| 68 | JUDD, JACOB \$600.00 | | |
| 69 | LAKE VILLA, VILLAGE OF \$730.00 | | |
| 70 | LATUSZEK, MOLLY \$958.46 | | |
| 71 | LENZ, DEBRA \$904.83 | | |
| 72 | LEYMAN, LORY \$745.32 | | |
| 73 | LINDSTROM, GAIL \$665.70 | | |
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| | A | B |
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| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017 | |
| 3 | | |
| | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17]. | |
| 4 | | |
| 6 | INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.) | |
| | | |
| 7 |  <p>M:\ASA2011\ Guidance Regardin</p> | |
| | | |
| 8 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (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 FY2017 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 FY2017; (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: | |
| 17 | | 15 |
| 18 | 2. Total value of all contracts awarded: | |
| 19 | | 3,483,930 |
| 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 | | 0 |
| 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 | | 0 |