

A	B	C	D	E																																								
1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.		<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Administration (217)785-4400 <b>ANNUAL STATEMENT OF AFFAIRS</b> June 30, 2016 (Section 10-17 of the School Code)																																									
2																																												
3																																												
4																																												
5	<b>SCHOOL DISTRICT/JOINT AGREEMENT NAME: ANTIOCH C.C.S.D. #34</b>																																											
6	<b>RCDT NUMBER: 36-049034004</b>																																											
7	<b>ADDRESS: 964 SPAFFORD STREET</b>																																											
8	<b>COUNTY: LAKE</b>																																											
9	<b>NAME OF NEWSPAPER WHERE PUBLISHED: DAILY HERALD</b>																																											
10	<b>ASSURANCE</b>																																											
11	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.																																											
12	<input type="checkbox"/> YES																																											
13	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%;">CAPITAL ASSETS</th> <th style="width:40%;">VALUE</th> </tr> </thead> <tbody> <tr> <td>WORKS OF ART &amp; HISTORICAL TREASURES</td> <td style="text-align: right;">0</td> </tr> <tr> <td>LAND</td> <td style="text-align: right;">3,264,362</td> </tr> <tr> <td>BUILDING &amp; BUILDING IMPROVEMENTS</td> <td style="text-align: right;">29,367,606</td> </tr> <tr> <td>SITE IMPROVMENTS &amp; INFRASTRUCTURE</td> <td style="text-align: right;">3,683,468</td> </tr> <tr> <td>CAPITALIZED EQUIPMENT</td> <td style="text-align: right;">7,233,897</td> </tr> <tr> <td>CONSTRUCTION IN PROGRESS</td> <td style="text-align: right;">0</td> </tr> <tr> <td style="text-align: center;"><b>Total</b></td> <td style="text-align: right;"><b>43,549,333</b></td> </tr> </tbody> </table>				CAPITAL ASSETS	VALUE	WORKS OF ART & HISTORICAL TREASURES	0	LAND	3,264,362	BUILDING & BUILDING IMPROVEMENTS	29,367,606	SITE IMPROVMENTS & INFRASTRUCTURE	3,683,468	CAPITALIZED EQUIPMENT	7,233,897	CONSTRUCTION IN PROGRESS	0	<b>Total</b>	<b>43,549,333</b>																								
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15	ISBE 50-37 (08/2016) ASA16form.xls																																											

	F	G	H	I	J
1	<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>				
2	<b>D OF EDUCATION</b>				
3	s Services				
4	8779				
5	<b>RS FOR THE FISCAL YEAR ENDING</b>				
6	2016				
7	(of the School Code)				
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
19	<b>SIZE OF DISTRICT IN SQUARE MILES</b>				38
20	<b>NUMBER OF ATTENDANCE CENTERS</b>				5
21	<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>				2,740
22	<b>NUMBER OF CERTIFICATED EMPLOYEES</b>				
23	FULL-TIME				268
24	PART-TIME				44
25	<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>				
26	FULL-TIME				141
27	PART-TIME				128
28	<b>TAX RATE BY FUND (IN %)</b>				
29	EDUCATIONAL				3.5000
30	OPERATIONS & MAINTENANCE				0.5500
31	BOND & INTEREST				0.0278
32	TRANSPORTATION				0.0290
33	MUNICIPAL RETIREMENT				0.0143
34	SOCIAL SECURITY				0.0111
35	WORKING CASH				0.0283
36	FIRE PREVENTION & SAFETY				0.0057
37	TORT IMMUNITY				0.0340
38	CAPITAL PROJECTS				0.0000
39	SPECIAL EDUCATION				0.2264
40	LEASING				0.0000
41	OTHER				0.0000
42	OTHER				0.0000
43	<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>				529,985,999
44	<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>				193,418
45	<b>TOTAL LONG TERM DEBT ALLOWED</b>				36,569,034
46	<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016</b>				5,601,465
47	<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>				15.32%
48					
49					

**DISTRICT TYPE**

Elementary

High School

Unit

	A	B	C	D	E	F	G
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>						
2	<b>AS OF JUNE 30, 2016</b>						
3							
4			(10)	(20)	(30)	(40)	(50)
5	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>
6	<b>CURRENT ASSETS (100)</b>						
7	Cash (Accounts 111 thru 115)		12,726,037	2,318,557	614,479	2,638,313	573,336
8	Investments	120	1,819,363	294,046	75,636	328,019	75,348
9	Taxes Receivable	130	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0
13	Inventory	170	1,572	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0
15	Other Current Assets	190	39,446	0	0	0	14,097
16	<b>Total Current Assets</b>		<b>14,586,418</b>	<b>2,612,603</b>	<b>690,115</b>	<b>2,966,332</b>	<b>662,781</b>
17	<b>CURRENT LIABILITIES (400)</b>						
18	Interfund Payables	410					
19	Intergovernmental Accounts Payable	420					
20	Other Payable	430	(319)				
21	Contracts Payable	440					
22	Loans Payable	460					
23	Salaries & Benefits Payable	470				1,319	
24	Payroll Deductions & Withholdings	480	262,031	183			
25	Deferred Revenues & Other Current Liabilities	490					
26	Due to Activity Fund Organizations	493					
27	<b>Total Current Liabilities</b>		<b>261,712</b>	<b>183</b>	<b>0</b>	<b>1,319</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>						
29	Long-Term Debt Payable	511					
30	<b>Total Liabilities</b>		<b>261,712</b>	<b>183</b>	<b>0</b>	<b>1,319</b>	<b>0</b>
31	Reserved Fund Balance	714	764,125				
32	Unreserved Fund Balance	730	13,560,581	2,612,420	690,115	2,965,013	560,965
33	Investments in General Fixed Assets						
34	<b>Total Liabilities and Fund Balances</b>		<b>14,586,418</b>	<b>2,612,603</b>	<b>690,115</b>	<b>2,966,332</b>	<b>560,965</b>

	H	I	J	K
1				
2				
3				
4	(60)	(70)	(80)	(90)
5	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6				
7	0	2,241,312	163,536	79,211
8	0	110,529	11,832	10,140
9	0	0	0	0
10	0	0	0	0
11	0	0	0	0
12	0	0	0	0
13	0	0	0	0
14	0	0	0	0
15	0	0	0	0
16	0	2,351,841	175,368	89,351
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27	0	0	0	0
28				
29				
30	0	0	0	0
31				
32	0	2,351,841	175,368	89,351
33				
34	0	2,351,841	175,368	89,351

	A	B	C	D	E	F	G
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,</b>						
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016</b>						
3							
4			(10)	(20)	(30)	(40)	(50)
5	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>
6	<b>RECEIPTS/REVENUES</b>						
7	Local Sources	1000	20,590,920	3,082,444	1,471,017	1,493,446	1,428,083
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0
9	State Sources	3000	5,111,276	0	0	1,453,479	0
10	Federal Sources	4000	838,221	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>26,540,417</b>	<b>3,082,444</b>	<b>1,471,017</b>	<b>2,946,925</b>	<b>1,428,083</b>
12	Rec./Rev. for "On Behalf" Payments	3998	8,606,829	0	0	0	0
13	<b>Total Receipts/Revenues</b>		<b>35,147,246</b>	<b>3,082,444</b>	<b>1,471,017</b>	<b>2,946,925</b>	<b>1,428,083</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>						
15	Instruction	1000	17,358,346				381,261
16	Support Services	2000	7,843,399	3,081,073		2,381,438	695,517
17	Community Services	3000	112,646	0		0	15,579
18	Payments to Other Districts & Govt Units	4000	1,254,556	74,151	0	0	39,148
19	Debt Services	5000	0	0	1,877,505	118,367	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>26,568,947</b>	<b>3,155,224</b>	<b>1,877,505</b>	<b>2,499,805</b>	<b>1,131,505</b>
21	Disb./Expend. for "On Behalf" Payments	4180	8,606,829	0	0	0	0
22	<b>Total Disbursements/Expenditures</b>		<b>35,175,776</b>	<b>3,155,224</b>	<b>1,877,505</b>	<b>2,499,805</b>	<b>1,131,505</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(28,530)	(72,780)	(406,488)	447,120	296,578
24	<b>Other Sources of Funds</b>	7000	0	19,300	400,000	120,000	0
25	<b>Other Uses of Funds</b>	8000	0	400,000	0	0	
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>(380,700)</b>	<b>400,000</b>	<b>120,000</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(28,530)	(453,480)	(6,488)	567,120	296,578
28	<b>Beginning Fund Balances - July 1, 2015</b>		<b>14,353,236</b>	<b>3,065,900</b>	<b>696,603</b>	<b>2,397,893</b>	<b>366,233</b>
29	<b>Other Changes in Fund Balances Increases (Decreases)</b>						
30	<b>Ending Fund Balances June 30, 2016</b>		<b>14,324,706</b>	<b>2,612,420</b>	<b>690,115</b>	<b>2,965,013</b>	<b>662,811</b>

	H	I	J	K
1	<b>OTHER SOURCES/USES</b>			
2				
3				
4	<b>(60)</b>	<b>(70)</b>	<b>(80)</b>	<b>(90)</b>
5	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
6				
7	0	141,300	173,823	28,527
8				
9	0	0	0	0
10	0	0	0	0
11	0	141,300	173,823	28,527
12	0		0	0
13	0	141,300	173,823	28,527
14				
15				
16	0		162,413	0
17				
18	0			0
19			0	0
20	0		162,413	0
21	0		0	0
22	0		162,413	0
23	0	141,300	11,410	28,527
24	0	0	0	0
25				
26	0	0	0	0
27	0	141,300	11,410	28,527
28	0	2,210,541	163,958	60,824
29				
30	0	2,351,841	175,368	89,351

A	B	C	D	E	F	G	H	I
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016</b>							
2								
3	<b><i>The summary must be published in the local newspaper.</i></b>							
4								
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office. For a complete Statement of Affairs should contact:							
6	<b>ANTIOCH C.C.S.D. #34</b>		<b>964 SPAFFORD ST, ANTIOCH, IL 60002</b>			<b>847-838-8400</b>		
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>			<i>Telephone</i>		
8	Also by <b>January 15, 2017</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2016</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a>							
9								
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2016</b>							
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	
14	Local Sources	1000	20,590,920	3,082,444	1,471,017	1,493,446	1,428,083	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0	
16	State Sources	3000	5,111,276	0	0	1,453,479	0	
17	Federal Sources	4000	838,221	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		<b>26,540,417</b>	<b>3,082,444</b>	<b>1,471,017</b>	<b>2,946,925</b>	<b>1,428,083</b>	
19	<b>Total Direct Disbursements/Expenditures</b>		<b>26,568,947</b>	<b>3,155,224</b>	<b>1,877,505</b>	<b>2,499,805</b>	<b>1,131,505</b>	
20	Other Sources/Uses of Funds		0	(380,700)	400,000	120,000	0	
21	<b>Beginning Fund Balances - July 1, 2015</b>		<b>14,353,236</b>	<b>3,065,900</b>	<b>696,603</b>	<b>2,397,893</b>	<b>366,233</b>	
22	Other Changes in Fund Balances		0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2016</b>		<b>14,324,706</b>	<b>2,612,420</b>	<b>690,115</b>	<b>2,965,013</b>	<b>662,811</b>	

	J	K	L	M
1	0, 2016			
2				
3				
4	Office by December 1, 2016. Individuals wanting to review this Annual			
5				
6	<b>8 A.M. - 4 P.M.</b>			
7	<i>Office Hours</i>			
8	.isbe.net.			
9				
10				
11				
12				
13	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	0	141,300	173,823	28,527
15				
16	0	0	0	0
17	0	0	0	0
18	0	141,300	173,823	28,527
19	0		162,413	0
20	0	0	0	0
21	0	2,210,541	163,958	60,824
22	0	0	0	0
23	0	2,351,841	175,368	89,351



A	B	C	D
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL A</b>		
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	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>		
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>
13	ADLAM, DANNA	CAREY, MARILYN R.	ALLEN, KATHLEEN N.
14	ANWAR, SAMINA	DAWES, MATTHEW	ANDERSON, LISA C.
15	BACCHUS, CHANDRA	GRIFFIN, KAREN	ANDERSON, NICOLE
16	BALL-TOUGHILL, NIKKI	JERIK, CHERYL D.	ATKINSON, SEAN
17	BARNES, GRETCHEN	KSIOSZK, CODY R.	BANKS, LYNN A.
18	BESSA, SUSAN S.	LEFEVERS, AMANDA M.	BRADBURY, DONNA H.
19	BEVINS, SUSAN E.	LEHMANN, SARAH	BRUSSALY, TARYN J.
20	BILLINGS, AMY R.	MASSMAN, BERIT E.	BRYAN, APRIL R.
21	BOETTCHER, JON M.	MCCUE, LISA M.	BUCHHOLTZ, SUSAN
22	BRANSLEY, REBECCA	OLSON, MICHELLE L.	BUECHNER, JESSICA
23	BRIDGMAN, EMILY J.	RENN, JACLYN N	BURROUGHS, HEATHER J
24	BURKE, RICHARD	REPP, LISA	BUTLER, BARBARA J.
25	CROEGAERT, KIMBERLY A	RIVERA, VALERIE J.	CAPPEL, TIFFANY L.
26	DAMBROSE, DEYENNA L.	SELL, ADAM W.	CASTANEDA, CRISTIN A.
27	DRAFFKORN, JILL	TOSSEY-MANN, SHERRY L.	CHUDD, SARAH E.
28	DUMACH, KATHERINE R	WAGNER, BENJAMIN	CLARK, SHARON M
29	DUSTHIMER, EMMA P	WILTBERGER, SARAH K.	CRAWFORD, BRANDY R.
30	EATON, KATHLEEN P.		DAAB, SHANNON L.
31	ERICKSON, TAMMY R.		DALTON, KELLY M.
32	EVANS, CARISSA N.		DAVIS, LAURA J.
33	FERRARA, RITA H		DEMOS, ERIC C.
34	FOSTER, KELLI		DEMPSKI, STACIE L.
35	GARBERDING, LISA M.		ENGLISH, PAMELA L.
36	GEHRKE, SHARI L.		ESTES, ANGELINA M.
37	GLASSMAN, ERIN		FANELLA, LAURA A.
38	GORDON, PIA		FAUSER, CHERI L.
39	GRUPKA, JAMIE L.		FAUSER, JOSHUA C.
40	GRZYBEK, LISA		FRANK, BRENDAN E.
41	HACK, KRISTIN		GEORGIA, NICOLE
42	HALEY, JENNIFER		GONZALES, LORI D.
43	HAMLIN, JENNIFER L.		GORSLINE, VALERIE R.
44	HARRISON, LYNN		GUANCI, AMY L.
45	HART, ROBERT A.		GUEVARA, KATHERINE L.
46	HERCHENBACH, CAROLE A.		GUGLIELMI, LESLIE A.
47	HOLMES, JENNIFER L.		HALVORSEN, SHERRY
48	HONAKER, BECKY M		HARRISON, AIMEE L.
49	HOOS, CHRISTINA A		HARTL, KELSIE A.
50	HUBER, JOLENE M		HASTO, AMANDA
51	HUBER, LAURA M.		HENDERSON, FRANCI D.
52	JOHNSON, SANDRA L.		HOLTMAN, ELISA J.
53	KAITSON, ELLEN		HUDSON, TIFFANY H.
54	KALSCHUR, KARI		HURT, TIFFANY R.
55	KIBITLEWSKI, KALLY		INGRUM, BECKY L.
56	KINZLE, JESSICA J		JESERIG, JILLIAN M.
57	KOLLE, SUSETTE F.		JORDAN, GWENDOLYN S.
58	KRUMPOS, ANN		KASPER, CORRINE P.
59	LANGANKE, LEAH		KESSLER, KRISTIN J.
60	LANZEROTTI, KRISTEN M.		KOK, MATTHEW G.
61	LEBDA, AMANDA L.		LARSEN, LAURA A.
62	LEE, DEBORAH		LATUSZEK, MOLLY K.
63	LINNA, MARY M		LEE, TRYSTA A
64	LOBO, JANET M.		LEMKE, MARIE A.
65	MALONEY, GAIL		MAKSEN, KENDRA L.
66	MARCUS, ROBIN S.		MARBLE, MELANIE
67	MARQUIS, CASSIE D.		MARIENTHAL, MARGARET M.
68	MELANDER, AMBER N.		MARTURANO, MARY K.

A	B	C	D
69	MELLEN, MARISSA		MIRZA, BROOKE T
70	METZLER, MEREDITH A.		MOE, JAMIE L.
71	MILLER, KATIE L.		MOUNT, TAMARA
72	NEUMAN, CATHY		NELSON, AMBER
73	NOTTOLI, LAURA M.		NEWMAN, KRISTIN M.
74	OCONNOR, PAMELA		NUXOLL, KAREN E.
75	OLSEN, AMBER E.		OBROCHTA, DEON L.
76	PETERSON, JAMES A.		OLAUGHLIN, THOMAS P.
77	PETERSON, LAURA		OROZCO, MELISSA
78	POGUE, VALERIE G.		PALMISANO, ELISABETH A.
79	POST, AUDREY F.		PANTKE, ANDREA L.
80	RYSZ, AMY K		PAPROCK-LANDON, LINDSAY
81	SASSER, LISA O.		PARAMSKI, JAMIE
82	SHEEDY, JULIETTE M.		PETERS, DANIELLE E.
83	STADLMAN, CAROLYN K.		PETERS, JULIE A.
84	STEWART, KATHY L.		PHELAN, AUDREY C.
85	STONE, DONNA		PRATT, NATHAN F.
86	STRUSS, WILLIAM C		PUCCI, KAITLIN
87	TATE, PENNY L		PUPLAVA, BONNIE A.
88	THOMSON, NICOLE M		REED, JOSALYN
89	VOGT, STACY M.		REGAN, BARBARA E.
90	WELCH, MOLLY C.		RISCH, RENEE G.
91	WICHMAN, SHARON M		RITTIERODT, CARA M
92	WIEGMAN, REBECCA J.		RIVERA, KELLY E.
93	WOLF, BETTY L. HUNT		RUDD, BRADLEY O.
94	YORK, FABIOLA		RYAN, ANNE G.
95			SABATH FAILY, VALERIE D.
96			SAVIANO, ANNA
97			SCHEUERMAN, BARBARA S.
98			SHERMAN, JENNIFER L.
99			SIMONIS, ANDREW T.
100			SISK, BARBARA J.
101			SMITH, VIRGINIA M.
102			SOSNOWSKI, MONIKA Z.
103			STONE, KIMBERLY D.
104			STROM, AMANDA L.
105			SULLIVAN, LINDSEY C.
106			SUMMERVILLE, TERESA
107			TARKOWSKI, MICHELLE M.
108			THOMAS, ABIGAIL L.
109			THOMAS, SARA E.
110			VANDENBOS, JASON
111			WALLACE, JENNIFER C.
112			WALSH, KATHRYN M.
113			WEIDEMANN, KELLY
114			WHEATON, SARAH L.
115			WHIPPLE, AMY M.
116			WOLLNER, MOLLY K.
117			
118	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>		
119			
120	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>
121	ABBEDUTO, COLE G	ABRAMSON, SUE	BABA, CYNTHIA
122	ALBARRAN, TAMARA C.	BORDERS, HOLLY J.	BANDEMER, SHARON D.
123	AMENT, PATRICIA A.	BRITO, SUSAN L.	GRAHAM, GUSTAV K.
124	ANDERSON, CHRISTINE	BRUNERO, KATHLEEN	GREEN, CHRISTINE
125	ANDERSON, SUSAN A.	BYCZEK, JULIE L.	HOGAN, KATHY S.
126	APOSTAL, SUZANNE E.	CHRAPLA, JANICE	OCENAS, DANIEL F
127	APPLEGREN, JILL A.	COLON, SHARON L	RIESENWEBER, CHERYL L.
128	ARQUILLA, MICHELLE K.	DAYE, MATHILDE	WARNER, JEANNINE
129	BAIOCCHI, SUZANNE M.	DRAPER, SHAWN L.	WILTON, SCOTT
130	BAKER, JOANNE	DUNCAN, WYNONA R.	
131	BANDMAN, GERALD L.	DZIUBLA, JENNIFER	
132	BARTMER, THOMAS O.	ERICKSON, KATHRYN R.	
133	BECKER JR., RICHARD C.	HOWES, CASSANDRA	
134	BEDNAR, LORI	JERINA, MARCIA	
135	BEHRENS, PATRICIA	KING, DEBRA	
136	BERNARD, NANCY	KUDINGO, PEGGY	

A	B	C	D
137	BETKE, STEVEN	KUZMANOVICH, PEGGY M.	
138	BLASZAK, NICOLE	LANAHAN, WENDY J.	
139	BOGHOSIAN, KAREN L.	LANNERS, JESSICA	
140	BRANCATO, REGINA M.	LAZARSKI, BRIAN	
141	BRANDON, CHARLES W	LUNSFORD, TOMMY E.	
142	BRANDON, KELLI J.	MASNOVA, CHERYL L.	
143	BRANNSTROM, SHERRI S.	OVEROCKER, IRENE	
144	BREEZEE, ROBIN F.	PONTIKES, CAROL S.	
145	BRUNO, MARY ANN	POTOCEK, HEATHER E.	
146	BURNS, FRANCINE C.	PULERA, JAMES	
147	BUSH, DONNA M.	RIES, RANDALL	
148	BUXTON, KATHLEEN M.	RIFORGIATO, GINA M.	
149	CARLEY, JEANNE M	ROEKER, KRISTEN	
150	CHAYER, CARL J.	ROGERS, RICHARD	
151	CIEZADLO, GLORIA	SORBY, DEBORAH	
152	COMER, DONNA S.	SOTO, CHARMAIN M.	
153	CRANDALL, LYNN	STAY, THEODORE C.	
154	CRYDER, KIMBERLY S.	VERMEYEN, JULIANN	
155	DELANEY, AMY R.	VIIRRE, TARMO A.	
156	DELGADO, TRACEY M.	WAGNER, CRYSTAL L.	
157	DELGUIDICE, ANGELO	ZAKRZEWSKI, DAVID	
158	DETHLOFF, MICHELLE L.		
159	DEVIENCE, DEBORAH E.		
160	DEVRIES, KATHRYN R.		
161	DEW, LINDA W.		
162	DIAGUILA, MARY J.		
163	DIGIACINTO, BETH A.		
164	DONAHOE, LAURA M.		
165	DONIS, CONSTANCE E.		
166	DOTY, DAVID L.		
167	DOTY, JANE		
168	DRAPER, HEIDI D.		
169	DUNCAN, CHESTER		
170	DZIADOSZ, TONI		
171	EAGON, AMY		
172	ERBER, DAWN A.		
173	ESPINOSA, KIMBERLY L.		
174	ESTEP, KAREN E.		
175	FISHER, LISA M		
176	FLADE, LORRAINE A		
177	FLORIP, JOHN H.		
178	FREUNDT, DOREEN		
179	GANGE, JULIE		
180	GARCIA, JASON W		
181	GARFINKLE, KEVIN R.		
182	GARRITY, JUDY L.		
183	GAYDOVCHIK, TAMMY M.		
184	GEER, THERESA L		
185	GERNADY, DEBORAH		
186	GIAMARUSTI, TINA M.		
187	GIER, JESSICA		
188	GIERNOTH, JULIE M.		
189	GILDAY, HEIDI		
190	GOTTELT, MARILYN E.		
191	GRANATH, AUDRA A.		
192	GRECH, MELISSA		
193	GREEN, PAUL K.		
194	GREGORY, DEBRA J.		
195	HALLWAS, BETTY L.		
196	HANES, LISA A.		
197	HARRIS, WENDY L.		
198	HART, CARLEY F		
199	HARTMAN, WENDY		
200	HAVILAND, BENETT D		
201	HEAPS, DAWN M.		
202	HEEREMA, THERESA		
203	HELL, MARY		
204	HEMMER, HALEY C		

A	B	C	D
205	HENDERSON, AMARIAH		
206	HENDERSON, LINDA		
207	HESSION, JAMES		
208	HINRICHS, SHAWN		
209	HOGAN, ERIN C.		
210	HOGAN, SHANNON T.		
211	HOLUB, KIMBERLY M.		
212	HRADISKY, KAREN M.		
213	IANSON, KAMEO		
214	ILKKA, MARY LOUISE		
215	JABLONSKI, SUSAN A.		
216	JENSEN, BROOKE N		
217	JOHANSEN, KATHLEEN M.		
218	JOHNSON, LINDA SCHOTKA		
219	JONES, BRENDA A.		
220	JORGENSEN, SUE A.		
221	KEPPEN, KATHLEEN		
222	KEPPLER, JULIE A.		
223	KEPPLER, RELINDA C.		
224	KERWIN, RICHARD A.		
225	KIESER, JOSEPH R		
226	KILCOYNE, JILL M.		
227	KLINE, ROXANNE D.		
228	KNUPP, CYNTHIA A.		
229	KOCH, SHERI A.		
230	KOCHOPOLUS, JOHN		
231	KONKEL, LORI		
232	KOS, DONNA A.		
233	KRENGIEL, MICHELLE A		
234	KREUSER, KATHY		
235	KRUEGER, DAVID E.		
236	KUFALK, JOYCE		
237	LAFFERTY, THERESE		
238	LAMPERT, BRENDA J.		
239	LAPKE, JANETTE J.		
240	LAROCCO, JARI		
241	LAWRENCE, DANA I.		
242	LEUKHARDT, JOAN M.		
243	LEWAND-SHERMAN, SANDRA M.		
244	LILJA, STEVEN G.		
245	LOFFREDO, MEGANN		
246	LOWE, KIM M		
247	MADAY, SANDRA		
248	MARTIN, DOREEN A.		
249	MARTIN, LISA M		
250	MARTIN, NAOMI J.		
251	MATTHEWS, DIANA M.		
252	MCDONOUGH, KRISTINA A.		
253	MEADOWS, JAMIE L.		
254	MENDEZ, ARACELI		
255	MENZER, HEATHER A.		
256	MERCURE, KAREN M.		
257	MEYER, MARK P.		
258	MEYER, ZACHARY W		
259	MIELKE, AMARA G.		
260	MLYNIEC, ALISON D.		
261	MOATS, AMY L		
262	MUNDT, JANE		
263	MURRAY, JENNIFER		
264	MYROS, VICTORIA A.		
265	NEELEMAN, WENDY J.		
266	NICOLOSI, MELISSA A		
267	NIEMIEC, ANNA		
268	NOTTINGHAM, ROBIN M.		
269	NOVACK, KIMBERLY D.		
270	NUXOLL, CODY		
271	OBRIEN, MARIA E.		
272	OHAGAN, JACQUELINE S		

A	B	C	D
273	OPALA, BENJAMIN C		
274	ORI, SHERYL M.		
275	ORLANDO, LORI E		
276	ORTEGO, JULIE		
277	OSA, JANE L		
278	PARKER, APRIL M.		
279	PATNOU, KAREN		
280	PETERSEN, LINDA A.		
281	PHILLIPS, KELLEY C.		
282	PICCHIETTI, BECKY A.		
283	PIEROG, GAIL A.		
284	PIZZALA, KATHLEEN M.		
285	PLOSS, DARLENE		
286	PLUCIENNIK, STEPHEN		
287	PLUCIENNIK, TERESA		
288	POHLMAN, LINDA L.		
289	PROSISE, WILLIAM E.		
290	RABELHOFER, KEEGAN		
291	RANZINI, NANNETTE M		
292	RASMUSSEN, JANE		
293	RELATION, DONNA L.		
294	REYNOLDS, ALEXANDRA AB		
295	RIVERA, ARIELLE S		
296	ROMAN, ELSA		
297	RONAYNE, CHRISTINE M.		
298	ROSE, RUTH		
299	ROSOL, JOHN J.		
300	RUANO, KATHY		
301	RUFFIN, MARY JO		
302	RYCHTANEK, DAWN E.		
303	SALMI, JENNIFER M.		
304	SCHROETER, AARON H		
305	SCHROETER, TREVOR L		
306	SCHULTZ, MARLENE A.		
307	SCHULZ, MICHELLE L		
308	SEIFERT, ANN		
309	SHANAHAN, ELLEN M.		
310	SHANNON, DIANE		
311	SHERIDAN, ROBERT J.		
312	SHERMAN, DIANE B.		
313	SLAWNIKOWSKI, MICHELLE		
314	SLAZES, JUDITH A		
315	SMITH, LISA A		
316	SPELDE, WILLIAM		
317	SRAMEK, PEGGY		
318	STAY, LUANN		
319	STEPHENS, LORI A.		
320	TABOR, JOAN E.		
321	TALLIAN, REBECCA D.		
322	TEMPLE, DENISE M.		
323	THOMPSON, BEVERLY L.		
324	THOMSON, CHERYL A.		
325	TIDDENS, JENNIFER		
326	TSUCHIDA, JULIE ANN		
327	ULRICHS, LISA J.		
328	VEHLOW, MARTIN C.		
329	VOIT, HELEN		
330	WAGNER, MERIDETH N.		
331	WAGNER, RHONDA J.		
332	WAIS, SHELBY		
333	WALKER, STEPHANIE		
334	WARD, VALERIE J.		
335	WARNER, DENNIS A.		
336	WATTS, CARIE M		
337	WEIDNER, DEBORAH L.		
338	WESCOTT, KIMBERLEY D.		
339	WIESER, KRISTINA M		
340	WILLIS, SANDRA		

	A	B	C	D
341		WINIARSKI, ELIZABETH A		
342		WITMER, DAVID D.		
343		WOLSKE, GUADALUPE R.		
344		WROBLEWSKI, AMY D		
345		XANDEGAR, CAROL A.		
346		YANKEE, DEBRA		
347		ZEIEN, JOANN L.		
348		ZENTNER, NANCY A.		
349		ZIENTY, LYNETTE M.		

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1	ND NON-CERTIFICATED PERSONNEL		
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12	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	AMREIN, SARAH E.	BENDALL, AMY A.	
14	AMSTER, RONALD	BESSETTE, FRANK H.	
15	BECKER, LAURA	BORRIES, SANDRA	
16	BEINECKE, SUSAN	BRYANT, ANNA ROGACHUK	
17	BELL, CHRISTY A	BUNGE, CHARLENE	
18	BERKA, KIMBERLY L.	BURKE, ANNE MARIE	
19	BOYD, DARLENE C.	DUDLEY JR, JOHN W.	
20	CAFFERKEY, KATHERINE O.	DUNNE, JENNIFER E.	
21	CAMPBELL, KRISTINA S.	FAITH, LORNA D.	
22	CAPULONG, ANGEL C.	FLYNN, LINNAE	
23	CIESLAK, NICOLE A.	GERRITSEN, JOANNA K.	
24	DATI, TAMMY	GODSEY, CHRISTOPHER	
25	DELLUTRI, FRANCES P.	HAMILTON, JUDITH A.	
26	DENIO, KRISTEN A.	HASTINGS, PATRICK	
27	DODSON, KIMBERLY L.	HEWITT, RACHEL	
28	DOWNING, DAVID	HOCHSTETLER, JAMES	
29	FOGELSON, KEVIN S.	KLEISNER, KIM	
30	GUNTHARP, KRISTINA R.	KOEUNE, JOSEPH E.	
31	GUNTHER, MARYANN	LEMIEUX, JANET K.	
32	GUTKE, CAROL	LINDSTROM, GAIL	
33	HARKINS, SUSAN M.	MARINO, JOHN J.	
34	HEHN, MICHELLE A.	MARSHALL, JAY	
35	HEIBERGER, SHERRI M.	MENGES, MICHELLE	
36	HEIN, DAWN L.	NIEMI, KATHLEEN M.	
37	HENKEL, JACOB R.	RICHTER, CYNTHIA	
38	HENNING, AMY	SAX, ADAM H.	
39	HIGGINBOTHAM, JULIE A.	SCULLY, ANN M.	
40	HOLTON, ROBERT F	SKOOG, J. ERIC	
41	HONEGGER, MARY M.	SMITH, WILLARD JEFF	
42	JANKIEWICZ, MEGAN D.	STARCK-KING, PAUL	
43	JOHNSON, ELAINE ROSE D.	STEVENS, SUSAN	
44	JONES, TIFFANY	STOEVER, JENNIFER M.	
45	JORDAN, KIM	TROUT, DEBRA	
46	JUDD, KRISTEN M.		
47	KALMUS, JENNIFER		
48	KAMINSCKY, STACY A.		
49	KOCZOROWSKI, KATHERINE SUHAR		
50	LEITZA, KARA J.		
51	LENZ, DEBRA A.		
52	LEVANDOWSKI, KAREN M		
53	LEYMAN, LORY		
54	LINDNER, JEAN E.		
55	LINDQUIST, JANE		
56	LUOMA, LISA MARIE		
57	MACK, CAROLINE L.		
58	MACKOWIAK, JEAN M.		
59	MARCHMAN, MELISSA A.		
60	MARSHALL, CARYN E.		
61	MATHEWS, DELILAH C.		
62	MOLITOR, CHEREE		
63	MURRAY, LANA D.		
64	PIEHL, EMILY		
65	PLOTZ, LINDA S.		
66	POPP, JULIE A.		
67	RAMSLAND, BRIDGET C.		
68	RIOUX, LEE ANNE		

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69	RUSSELL, ANDREA L.		
70	SCHOENFELDER, KATHERINE		
71	SCHOON, JENNIFER M.		
72	SIECKOWSKI, THEODORE		
73	SIGLER, DEBRA		
74	STAVER, SCOTT		
75	STEITZ, TONYA		
76	STETKUS, MELISSA A.		
77	STONECLIFFE, KELLY		
78	STRATHMAN, KATHY R.		
79	STUMPHY, SHELLY		
80	TAULBEE, CHRISTINE		
81	THOMPSON, JOAN D.		
82	TINDELL, DONA J.		
83	VASEL, CAROL L.		
84	WALSHIRE, RACHAEL R.		
85	WATSON, NUALA		
86	WILLIAMS-FOLEY, WENDY R.		
87	WIMER, SANDRA L.		
88	YU, CHRISTINE		
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120	<u>Salary Range: \$60,000 and over</u>		
121	DUFFY, CHRYSTAL A.		
122	HILLIARD, DEREK		
123	LEIGH, LISA		
124	ULRICH, CATHERINE R.		
125	WENNSTROM, CARLA		
126	WERNER, LISA A.		
127	FELDMAN, JASON S.		
128	SCHENK, WILLIAM H.		
129	ZARCO, MIKE J.		
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	A	B	C
1	<b>Payments over \$2,500, excluding wages and salaries.</b>		
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6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
7	A.T.& T. LONG DISTANCE	\$5,460.56	
8	A.T.& T.	\$44,536.16	
9	A.T.& T.	\$11,449.15	
10	ACHIEVE 3000	\$140,322.76	
11	ADVOCATE HEALTH CARE	\$2,550.00	
12	AES ENVIRNOMENTAL INC.	\$2,900.00	
13	AIR CON REGRIGERATION & HEATING	\$414,195.00	
14	AIRWAYS SYSTEMS INC.	\$3,450.00	
15	ALBERTSONS	\$3,603.44	
16	ALERT SOLUTIONS	\$4,725.00	
17	ALLENDALE ASSOCIATION	\$75,605.64	
18	ALLIED BENEFIT SYSTEMS INC.	\$6,371.76	
19	ALLofE SOLTUIONS	\$19,920.00	
20	ALPHA BAKING CO INC	\$7,716.56	
21	AMALGAMATED BANK OF CHICAGO	\$1,800,416.26	
22	AMAZON	\$38,643.57	
23	AMBASSADOR ATHLETIC	\$4,890.83	
24	AMERICAN READING COMPANY	\$44,070.10	
25	AMERICAN SOLUTIONS FOR BUSINESS	\$4,995.00	
26	AMERICAS ACTION TERRITORY	\$3,429.14	
27	ANDERSON LOCK	\$9,625.05	
28	ANDERSON PEST SOLUTIONS	\$4,370.40	
29	ANTIOCH AUTO PARTS	\$2,837.47	
30	ANTIOCH GOLF CLUB	\$5,800.57	
31	ANTIOCH, VILLAGE OF	\$18,252.96	
32	APOSTAL, SUE	\$10,547.10	
33	APPLE INC.	\$228,484.15	
34	ATLAS BOBCAT LLC	\$36,007.63	
35	AURORA UNIVERSITY	\$4,340.00	
36	AVALON PETROLEUM COMPANY	\$10,540.54	
37	BANKS, LYNN	\$2,602.50	
38	BAUERS CATERING INC.	\$2,975.00	
39	BELNICK INC.	\$3,952.28	
40	BILLER PRESS AND MFG. INC.	\$9,260.00	
41	BLACKBOARD CONNECT INC.	\$5,643.46	
42	BORNQUIST, INC.	\$4,680.00	
43	BRECHTS DATABASE SOLUTIONS	\$5,000.00	
44	BRIGHT BYTES INC.	\$6,611.74	
45	BRUSSALY, TARYN	\$4,263.20	
46	BUREAU OF EDUCATION & RESRCH	\$4,787.00	
47	C.C.C. TECHNOLOGIES	\$38,659.51	
48	C.D.W. GOVERNMENT INC.	\$48,882.75	
49	C.E.S.	\$4,507.22	
50	CAMELOT EDUCATION	\$50,205.91	
51	CANON SOLUTIONS AMERICA	\$18,262.85	
52	CANON SOLUTIONS AMERICA	\$11,350.93	
53	CARDMEMBER SERVICE	\$80,138.20	
54	CAREY ELECTRIC CONTRACTING	\$58,354.00	

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55	CENTER FOR THE COLLABORATIVE CLASSROOM	\$41,497.60	
56	CIT GROUP INC.	\$17,202.23	
57	CLASS ACT	\$2,821.55	
58	COLETTE & ANO PLUMBING CO.	\$3,055.00	
59	COMMITTEE FOR CHILDREN	\$4,169.00	
60	COMMONWEALTH EDISON	\$14,325.82	
61	COMMUNICATIONS REVOLVING FUND	\$12,669.02	
62	COMPASS MINERALS	\$4,963.46	
63	COMPASS SURVEYING LTD	\$30,850.00	
64	CONCORDIA UNIVERSITY	\$3,975.00	
65	CONNECTIONS ACADEMY EAST	\$18,105.74	
66	CONNECTIONS DAY SCHOOL SOUTH	\$77,600.24	
67	CONNOR CO.	\$5,018.89	
68	CONSORTIUM FOR EDUCATIONAL CHANGE	\$27,320.00	
69	CONSTELLATION ENERGY SERVICES -	\$65,495.74	
70	CONSTELLATION ENERGY SERVICES INC.	\$366,875.34	
71	COORLIM, PAUL	\$23,152.00	
72	CPI	\$3,755.25	
73	CROCCO DECORATING INC.	\$8,525.00	
74	CUSTOM INK	\$3,370.34	
75	DELL FINANCIAL SERVICES	\$28,005.59	
76	DELTA DENTAL OF ILLINOS	\$6,936.60	
77	DEMCO INC.	\$123,059.85	
78	DENNY, DENA	\$41,996.25	
79	DICKOW CYZAK TILE COMPANY	\$7,835.00	
80	DISCOVERY EDUCATION	\$7,850.00	
81	DOUGHTY, WALTER	\$6,760.36	
82	DREISILKER ELECTRIC MOTORS INC	\$4,689.15	
83	DURA WAX COMPANY INC.	\$69,721.55	
84	DURHAM SCHOOL SERVICES	\$621,926.08	
85	EBSCO ACCOUNTS RECEIVABLE	\$2,891.94	
86	EDER CASELLA & CO.	\$18,400.00	
87	EDUCATION TECHNOLOGY CONSULTANTS	\$11,200.00	
88	EDWARD STAUBER WHSL HARDWARE	\$5,438.50	
89	EL EDUCATION INC.	\$43,500.00	
90	ELECTRONIC TAX DEPOSIT	\$4,282.35	
91	ELECTRONIX EXPRESS	\$5,566.15	
92	EMPRINT MORAN PRINTING INC	\$92,580.54	
93	ENVIRONMENTAL ANALYSIS, INC	\$3,236.00	
94	EQUIPMENT DEPOT	\$10,500.00	
95	ESPED.COM INC.	\$4,074.00	
96	ESSCOE LLC	\$8,590.64	
97	FEDERAL SUPPLY USA	\$24,881.30	
98	FOLLETT SCHOOL SOLUTIONS	\$48,355.24	
99	FORECAST 5 ANALYTICS INC.	\$26,272.00	
100	FOX RIVER FOODS	\$314,279.66	
101	FOX VALLEY FIRE & SAFETY	\$8,476.87	
102	FRANK COONEY CO.	\$35,750.00	
103	FRONTLINE TECHNOLOGIES GROUP LLC	\$28,099.38	
104	GAS DEPOT	\$99,070.01	
105	GELLER ED.RESOURCES INC.	\$7,460.00	
106	GENESIS TECHNOLOGIES	\$44,432.92	
107	GERBER LIFE	\$12,000.00	
108	GERRITSEN, JOANNA	\$4,513.51	

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109	GHA TECHNOLOGIES INC.	\$389,353.00	
110	GOLDSTAR LEARNING INC.	\$5,136.00	
111	GRAINGER	\$6,096.13	
112	GREAT MINDS	\$39,850.00	
113	GUIDRY-MARKS, ROSE	\$44,340.00	
114	GUMDROP BOOKS	\$2,867.50	
115	HADDOCK CORPORATION	\$172,548.00	
116	HANDWRITING WITHOUT TEARS	\$8,206.05	
117	HEINEMANN	\$4,234.87	
118	HENDRICKS, DON	\$4,950.00	
119	HERFF JONES INC.	\$7,729.00	
120	HM RECEIVABLES CO LLC	\$27,089.85	
121	HODGES LOIZZI EISENHAMMER	\$149,651.09	
122	H-O-H WATER TECHNOLOGY INC.	\$2,767.88	
123	HOWARD LEE & SONS	\$3,065.00	
124	I.S.D.L.A.F.+	\$68,804.15	
125	ILL ASSN SCHOOL ADMIN	\$2,531.18	
126	ILL ASSN SCHOOL BOARDS	\$12,413.00	
127	ILL DEPT OF EMPLOYMENT SEC	\$80,486.61	
128	ILL MUNICIPAL RETIREMENT	\$14,716.82	
129	ILL PRINCIPALS ASSN.	\$5,124.20	
130	ILLINOIS HOLOCAUST MUSEUM &	\$2,594.00	
131	IMPREST FUND - DIST #34	\$27,456.03	
132	INDEPENDENT STATIONERS	\$16,863.22	
133	INDUSTRY HEATING	\$5,650.00	
134	INSOLAR WINDOW TREATMENT INC.	\$14,430.00	
135	J.S. COMMUNICATIONS TECHNOLOGIES	\$5,531.95	
136	J.W. PEPPER MUSIC	\$3,757.13	
137	JDR PAINTING LLC	\$11,075.00	
138	JOHNSTONE SUPPLY	\$4,159.16	
139	JUMP AMERICA	\$4,080.00	
140	K.K. STEVENS PUBLISHING CO.	\$6,265.73	
141	KAPLAN EARLY LEARNING CO.	\$5,218.39	
142	KENOSHA PUBLIC MUSEUMS	\$3,215.50	
143	LAKE COUNTY DOOR CO.	\$7,250.00	
144	LAKE COUNTY EDUC SERVICES	\$10,169.00	
145	LAKE VILLA, VILLAGE OF	\$4,737.55	
146	LAKESHORE LEARNING MATERIALS	\$38,975.29	
147	LEARNING A-Z	\$14,374.35	
148	LEARNZILLION	\$25,000.00	
149	LEPPER, BETH	\$10,665.00	
150	LEVEL DATA INC.	\$4,616.70	
151	LINE-A-LOT INC	\$34,918.00	
152	MARINO, JAY	\$2,998.53	
153	MARSHALL, JAY	\$6,512.65	
154	MC GRAW-HILL SCHOOL EDUCATION	\$5,204.13	
155	MC MASTER-CARR SUPPLY CO	\$3,436.44	
156	MENARDS-ANTIOCH	\$13,826.79	
157	METRO PROFESSIONAL PRODUCTS	\$12,160.53	
158	MIDLAND PAPER	\$45,459.50	
159	MID-STATE EQUIPMENT	\$3,101.44	
160	MIDWEST TRANSIT EQUIPMENT	\$393,380.63	
161	MID-WEST TRUCKERS ASSN	\$3,434.30	
162	MILBURN SCHOOL DISTRICT 24	\$17,000.00	

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163	MILWAUKEE BREWERS	\$6,365.00	
164	MIND RESEARCH INSTITUTE	\$47,500.00	
165	MITCHELL LANDSCAPING & LAWNCARE	\$27,856.00	
166	MNJ TECHNOLOGIES DIRECT, INC.	\$3,717.43	
167	MOBY MAX LLC	\$2,524.95	
168	MORPHOTRUST USA	\$3,704.00	
169	MORROW BROTHERS FORD INC.	\$97,628.00	
170	MULLER-PINEHURST DAIRY INC.	\$58,533.08	
171	NATIONAL SCHOOL CLIMATE CENTER	\$7,500.00	
172	NATIONWIDE ENV.& DEMO LLC	\$38,700.00	
173	NCS PEARSON	\$21,416.37	
174	NELSON FIRE PROTECTION	\$2,624.00	
175	NEUCO INC.	\$2,637.54	
176	NICOR GAS	\$6,763.35	
177	NORTHWEST EVALUATION ASSOC.	\$55,451.80	
178	NORTHWESTERN ILLINOIS ASSOCIATION	\$3,646.00	
179	OCENAS IT CONSULTING	\$53,280.00	
180	ODYSSEYWARE	\$18,800.00	
181	OFFICE PLUS	\$2,756.20	
182	OFFICE REVOLUTION	\$3,096.90	
183	ORIENTAL TRADING COMPANY INC	\$3,009.23	
184	OVERTURE	\$4,545.85	
185	PALOS SPORTS INC.	\$4,469.28	
186	PATTEN INDUSTRIES INC	\$18,307.62	
187	PHONAK INC.	\$4,242.14	
188	POWERSCHOOL GROUP LLC	\$27,425.00	
189	PRINTING DONE QUICKLY	\$45,544.88	
190	PRO-ED	\$3,314.21	
191	PROJECT LEAD THE WAY	\$54,704.00	
192	QUILL CORPORATION	\$10,750.91	
193	R & G CONSULTANTS	\$5,777.87	
194	RAPTOR TECHNOLOGIES	\$5,096.00	
195	RASCH CONSTRUCTION &	\$96,391.00	
196	REALLY GOOD STUFF	\$2,665.95	
197	RENAISSANCE LEARNING	\$8,881.38	
198	RIDDIFORD ROOFING COMPANY	\$15,949.00	
199	RJ FURNITURE	\$7,061.00	
200	RUSH TRUCK CENTER OF IL	\$9,772.84	
201	RYCOR SOLUTIONC INC.	\$16,920.50	
202	S & S LANDSCAPING & NURSERY	\$5,237.00	
203	S.E.L.F.	\$150,413.00	
204	S.S.C.I.P.	\$233,948.00	
205	SAFE HAVEN SCHOOL	\$12,593.93	
206	SANTANDER LEASING LLC	\$118,367.00	
207	SCHOOL DIST 034, ANTIOCH	\$7,499.90	
208	SCHOOL DIST 046, GRAYSLAKE	\$11,966.00	
209	SCHOOL DIST 117, COMM. H.S.	\$6,935.94	
210	SCHOOL DISTRICT 116, ROUND LAKE	\$2,610.00	
211	SCHOOL MATE	\$4,312.70	
212	SCHOOL NURSE SUPPLY	\$11,273.95	
213	SCHOOL SPECIALTY	\$27,558.33	
214	SCULLY, ANN	\$4,404.92	
215	SHRED-IT USA LLC	\$3,722.02	
216	SIEMENS INDUSTRY INC	\$109,008.50	



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217	SIMPLEXGRINNELL LP	\$39,161.39	
218	SPECIAL ED DIST LAKE CO.	\$1,462,332.71	
219	SPECIALIZED DATA SYSTEMS	\$10,096.70	
220	SPEECH PATH SPECIALISTS LTD.	\$36,581.25	
221	SUNRISE ELECTRIC SUPPLY INC	\$13,654.84	
222	SUPERIOR PAVING INC.	\$75,920.00	
223	TEACHER CREATED MATERIALS	\$20,720.00	
224	TEACHERS RETIREMENT SYSTEM	\$6,041.97	
225	THRIVE PROJECT FOR AMERICA	\$7,500.00	
226	TIMECLOCK PLUS	\$13,344.72	
227	TOP LINE TRANSPORTATION	\$3,564.00	
228	TRANSCO CLEANING COMPANY LLC	\$16,718.08	
229	TREDROC TIRE SERVICES	\$11,273.84	
230	TYCO INTEGRATED SECURITY LLC	\$3,768.00	
231	TYLER TECHNOLOGIES	\$10,514.59	
232	U.S. POSTAL SERV.	\$6,000.00	
233	ULINE	\$6,576.54	
234	UNIQUE PRODUCTS	\$11,126.00	
235	UNITE PRIVATE NETWORKS LLC	\$76,833.83	
236	UNITY SCHOOL BUS PARTS	\$4,705.46	
237	UNIVERSITY OF ILLINOIS	\$5,892.00	
238	VEHLOW, BETH	\$5,208.39	
239	VERIZON WIRELESS	\$2,860.08	
240	VISTA HEALTH-CASHIER OFFICE	\$5,915.00	
241	WASTE MANAGEMENT NORTH	\$19,069.82	
242	WEATHERGUARD ROOFING CO.	\$42,834.00	
243	WESTERN PSYCHOLOGICAL SERV.	\$4,273.16	
244	WIGHT & COMPANY	\$71,579.04	
245	WILLIAM V. MAC GILL & CO.	\$9,272.49	
246	WILLIAMS SCOTSMAN INC.	\$92,138.21	
247	WINSTON KNOLLS EDUCATION GROUP	\$123,045.10	

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1	<b>CORPORATION OF \$1,000 TO \$2,500</b>		
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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	<b>ANTIOCH C.C.S.D. #34</b>		
7	<b>36-049034004</b>		
8			
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>		
10			
11	<u>Person, Firm, or Corporation</u>		Aggregate Amount
12	A.C.P. DIRECT		\$1,532.96
13	A.S.C.D.		\$1,233.00
14	BARTHOLOMEW, KERI		\$2,400.00
15	BENNYS SERVICE CENTER		\$1,735.00
16	BIG TOP TENT & PARTY RENTALS		\$1,272.00
17	BORDERS, HOLLY		\$1,141.47
18	BRUCKER COMPANY		\$2,235.00
19	CAPPEL, TIFFANY		\$2,250.00
20	CAPULONG, ANGEL		\$1,626.60
21	CARRIER CORPORATION		\$1,920.00
22	CHICAGO FILTER SUPPLY		\$1,445.25
23	COLLEY ELEVATOR CO.		\$2,371.50
24	CURRICULUM ASSOCIATES INC.		\$1,689.86
25	D.B.Q PROJECT, THE		\$1,404.00
26	DAVID`S BISTRO		\$1,031.15
27	DELL MARKETING L.P.		\$1,627.25
28	DEROHAN, DANIELLE		\$1,182.30
29	DOWNING, DAVID		\$1,425.00
30	DUFF & PHELPS LLC		\$1,100.00
31	DUFFY, CHRYSTAL		\$1,745.30
32	DUNNE, JENNIFER		\$2,408.36
33	DZIUBLA, JENNIFER		\$1,365.49
34	EASTER SEALS METRO CHICAGO		\$2,200.00
35	ELITE SUPPORT TECHNOLOGIES		\$2,238.37
36	ENCYCLOPEDIA BRITANNICA INC.		\$2,475.00
37	ERIC ARMIN INC.		\$1,736.73
38	ESTES, ANGELINA		\$2,249.02
39	EVANS, CARISSA		\$1,012.50
40	FAST SIGNS		\$1,110.30
41	FAUSER, JOSH		\$1,181.13
42	FIORE, ERICA		\$2,361.78
43	FLINN SCIENTIFIC INC.		\$1,229.50
44	GARCIA, ZENAYDA		\$1,095.60
45	GFI USA INC		\$1,750.00
46	GORSLINE, VALERIE		\$1,515.00
47	GRAPHIC 14		\$1,689.69
48	GREEN, CHRISTINE		\$1,572.69
49	HAWTHORNE EDUCATIONAL SERV		\$2,055.00
50	HEARTLAND SCHOOL SOLUTIONS		\$1,829.00
51	HENDERSON, LINDA		\$1,488.82

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52	HEWITT, RACHEL	\$1,007.61
53	HISEY BELLS	\$1,314.15
54	HOLIDAY INN EXPRESS AND SUITES	\$1,610.56
55	HOWE SECURITY INC.	\$1,260.00
56	IDEA EXPRESS GROUP	\$1,160.28
57	ILL ASSN SCHOOL BUSINESS OFFIC	\$1,615.00
58	ILL OFFICE OF THE STATE FIRE MARSHAL	\$1,010.00
59	IMPRESSIONS COUNT	\$1,877.00
60	INTERSTATE ALL BATTERY CENTER	\$2,038.97
61	J.J. KELLER ASSOC. INC	\$1,435.78
62	JASCULCA TERMAN STRAGETGIC COMMUN	\$1,248.00
63	JENSEN, MATT	\$1,845.00
64	JOE MEYER TREE SERVICE INC	\$1,675.00
65	JONES, TIFFANY	\$1,118.00
66	KALMUS, JENNIFER	\$1,078.64
67	KLEISNER, KIM	\$1,977.06
68	KOEUNE, JOSEPH	\$1,095.66
69	KRAMER PHOTOGRAPHERS	\$1,510.00
70	LAKE COUNTY HEALTH DEPT.	\$1,480.00
71	LAKE VILLA, VILLAGE OF	\$1,100.00
72	LAKESIDE INTL TRUCKS INC.	\$1,816.20
73	LANTER DISTRIBUTING LLC	\$2,114.57
74	LEARNING ZONE EXPRESS	\$1,205.02
75	LEGO EDUCATION	\$1,464.90
76	LEITZA, KARA	\$1,073.30
77	LENZ, DEBRA	\$2,266.91
78	LINDSTROM, GAIL	\$1,082.90
79	MAHONEY ENVIRONMENTAL	\$1,020.00
80	MAIN FREEZE FROZEN YOGURT	\$1,234.00
81	MAKSEN, KENDRA	\$1,624.17
82	MARTURANO, MARY	\$2,311.90
83	MARY RUTH BOOKS INC	\$1,077.78
84	MAXI-VAC INC.	\$1,265.85
85	MILWAUKEE SCHOOL OF ENGINEERING	\$1,925.00
86	MOFFITT, BETH DALTON	\$1,800.00
87	MOVIE LICENSING USA	\$1,659.00
88	MUSIC CENTER OF DEERFIELD	\$1,576.50
89	NASCO	\$1,158.52
90	NATIONAL ART AND SCHOOL SUPPLIES	\$1,742.83
91	NELSON, AMBER	\$2,345.45
92	NIEMI, KATHY	\$1,106.62
93	NORTHERN ILL.INDEPENDENT	\$1,129.00
94	NUXOLL, KAREN	\$1,954.83
95	OBROCHTA, DEON	\$2,477.31
96	OFFICE DEPOT	\$1,797.96
97	OLAUGHLIN, TOM	\$1,214.95
98	PADDOCK PUBLICATIONS INC.	\$2,439.10
99	PALMISANO, LISA	\$1,596.21
100	PAULSENS COMM TRUCK	\$1,555.96
101	PMA SECURITIES INC.	\$2,000.00
102	POPP, JULIE	\$1,633.19
103	POSTMASTER	\$1,173.00



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104	PRATT, NATHAN	\$2,085.00
105	QUENCH USA INC.	\$1,268.50
106	READYREFRESH BY NESTLE	\$1,660.44
107	RICKEY, KERI S.	\$1,732.25
108	RUSH NEUROBAHAVIORAL CENTER	\$1,650.00
109	SASED-MIDWEST PBIS NETWORK	\$1,350.00
110	SAX, ADAM	\$1,838.17
111	SCHENK, BILL	\$1,016.03
112	SCHOLASTIC MAGAZINES	\$2,189.51
113	SIGNS NOW	\$1,689.05
114	SIMONIS, ANDREW	\$1,571.17
115	SOCIAL THINKING	\$1,558.40
116	STANLEY STEEMER	\$2,110.00
117	STARCK-KING, PAUL	\$1,550.00
118	STOEVER, JENNIFER	\$1,461.27
119	STROM, AMANDA	\$2,085.00
120	SUCCESS BY DESIGN INC.	\$1,627.96
121	SUMMERVILLE, TERESA	\$2,257.50
122	SUMMIT PROFESSIONAL EDUCATION	\$1,018.96
123	T.H.I.S.	\$1,121.23
124	TECHNOLOGY MASTERS INC.	\$1,936.16
125	THYBONY PAINT	\$2,399.80
126	U.S. POSTAL SERVICE	\$1,121.35
127	U.S. SCHOOL SUPPLY INC.	\$1,690.33
128	UNITED STATES TREASURY	\$1,107.42
129	UNIVERSITY OF OREGON	\$2,000.00
130	USA FIRE PROTECTION INC.	\$2,276.08
131	VIRCO INC.	\$1,866.90
132	WORKS INTERNATIONAL	\$1,359.00
133	YU, CHRISTINE	\$1,410.97

A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>		
2			
3	<i><b>This listing must be retained within your district/joint agreement</b></i>		
4	<i><b>administrative office for public inspection.</b></i>		
5			
6	<b>ANTIOCH C.C.S.D. #34</b>		
7	<b>36-049034004</b>		
8			
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>		
10			
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	A.R.T. STUDIO CLAY COMPANY		\$532.90
13	A.S.H.A.		\$513.00
14	ACCO BRANDS USA LLC		\$780.00
15	ACE HARDWARE		\$567.61
16	ALLEN, KATHLEEN N.		\$544.45
17	AMREIN, SARAH		\$730.75
18	ANDERSON, LISA		\$603.96
19	ANTIOCH ROTARY CLUB		\$942.00
20	ARTHUR J. GALLAGHER RMS INC.		\$917.00
21	ATKINSON, SEAN		\$564.75
22	BABA, CINDY		\$600.04
23	BENDALL, AMY		\$781.19
24	BESSETTE, FRANK H.		\$685.30
25	BORRIES, SANDRA		\$600.00
26	BOYD, DARLENE		\$550.00
27	BRADBURY, DONNA		\$998.09
28	BROOKS-ALLAN		\$698.32
29	BUCHHOLTZ, SUSAN		\$528.50
30	CAREER CRUISING		\$999.00
31	CENTER, THE		\$900.00
32	CHRAPLA, JANICE		\$597.11
33	CINEMA ACADEMY/GREAT WORKS		\$750.00
34	CLASSROOM SEATING SOLUTIONS		\$722.34
35	CLEVERBRIDGE INC.		\$796.00
36	COMPASS HEALTH CENTER		\$540.00
37	COMPLETE OFFICE OF WISCONSIN		\$586.16
38	CONSTRUCTIVE PLAYTHINGS		\$781.98
39	CORPORATE WELLNESS PARTNERS LLC		\$770.00
40	CRAWFORD, BRANDY		\$701.93
41	CROSSTEC CORP.		\$779.00
42	CROSSVIEW CHURCH		\$650.00
43	DAIKIN APPLIED		\$630.11
44	DELUXE BUSINESS FORMS		\$731.31
45	DIDAX INC.		\$609.35
46	DODSON, KIM		\$661.56
47	E.H.C. INDUSTRIES INC.		\$619.00
48	E3 DIAGNOSTICS		\$720.00
49	ECKHART KENOSHA REFRIGERATION LL		\$676.58
50	EDDIE BAUER		\$660.00
51	EKON-O-PAC LLC		\$859.80
52	ENCHANTED LEARNING LLC		\$500.00

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53	FAITH LUTHERAN SCHOOL	\$748.98	
54	FLYNN, LINNAE	\$705.00	
55	FRANCOTYP-POSTALIA INC.	\$906.11	
56	FRANCZEK RADELET	\$942.00	
57	GOPHER SPORT	\$680.53	
58	GRADUATION OUTLET	\$606.26	
59	GUANCI, AMY	\$804.28	
60	GUNTHARP, KRISTINA	\$903.52	
61	HAMILTON, JUDY	\$600.00	
62	HEIBERGER, SHERRI	\$583.60	
63	HENNING, AMY	\$809.59	
64	HIGGINBOTHAM, JULIE	\$954.00	
65	HILLIARD, DEREK	\$800.00	
66	HODGES BADGE COMPANY INC.	\$553.63	
67	I.A.E.A. CONFERENCE	\$692.00	
68	I.A.H.P.E.R.D.	\$540.00	
69	ILL ASSN FOR GIFTED CHILDREN	\$530.00	
70	ILL DEPT. OF CENTRAL MANAGEMENT S'	\$600.00	
71	ILL DEPT. OF REVENUE	\$994.83	
72	ILL STATE BOARD OF EDUCATION	\$559.00	
73	JAGMIN, ZEC	\$650.00	
74	JANE FARGO HOTEL	\$566.10	
75	JESSICA A. HOCKETT INC.	\$925.00	
76	JOHNSON, ELAINE	\$770.46	
77	JOURNEYED.COM INC.	\$549.45	
78	KAMINSCKY, STACY	\$665.00	
79	LAKE COUNTY SUPERINTENDENTS	\$800.00	
80	LE MIEUX, JANET	\$563.72	
81	LEBDA, AMANDA	\$675.00	
82	LEMKE, MARIE	\$746.62	
83	LEYMAN, LORY	\$646.29	
84	LITTLEBITS ELECTRONICS INC.	\$555.54	
85	LLD ELECTRIC CO.	\$980.00	
86	LOWE'S BUSINESS ACCT	\$597.76	
87	LYON	\$773.20	
88	M.H.S.	\$602.00	
89	MACKE WATER SYSTEMS INC.	\$599.30	
90	MALL AT GURNEE MILLS LLC	\$550.00	
91	MARCHMAN, MELISSA	\$729.00	
92	MARSHALL, CARYN	\$555.00	
93	MATHEWS, DELILAH	\$700.55	
94	MCKENNA, MARLA	\$546.00	
95	MIDWEST PRINCIPALS CENTER	\$895.00	
96	MIKES BRASS & WOODWIND	\$525.00	
97	MOLITOR, CHEREE	\$773.48	
98	MURRAY, LANA	\$869.00	
99	NATIONAL ART EDUCATION ASSOC.	\$740.00	
100	NATL ASSOC. OF SCHOOL NURSES	\$780.00	
101	NELSON WESTERBERG	\$670.80	
102	NEWMAN, KRISTIN	\$946.50	
103	NSN EMPLOYER SERVICES INC.	\$986.00	
104	NUTOYS LEISURE PRODUCTS	\$839.70	
105	NUXOLL, CODY	\$665.74	
106	OFFICEFURNITURE.COM LLC	\$593.00	

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107	OMNI GROUP, THE	\$565.56	
108	OROZCO, MELISSA	\$948.40	
109	PAPROCK-LANDON, LINDSEY	\$795.07	
110	POTOCEK, HEATHER	\$796.32	
111	RACE TIME INC.	\$863.90	
112	RAPID RIBBONS	\$709.50	
113	REINKE INTERIOR SUPPLY COMPANY	\$726.96	
114	RESOURCES FOR READING	\$544.23	
115	RIVERA, VALERIA	\$865.74	
116	ROBIN FOGARTY &	\$900.00	
117	ROCKFORD BOARD OF EDUCATION	\$720.00	
118	RONS ITALIAN OVENS	\$801.70	
119	RYAN, ANNE	\$708.48	
120	SAFETY-KLEEN SYSTEMS INC	\$645.80	
121	SCHOOL OUTFITTERS	\$971.31	
122	SHAR PRODUCTS CO.	\$691.23	
123	SOSNOWSKI, MONIKA	\$973.50	
124	SPHERO	\$759.94	
125	STRATHMAN, KATHY	\$784.88	
126	STUMPHY, SHELLY	\$507.90	
127	THERAPY SHOPPE INC.	\$735.94	
128	TREETOP PRODUCTS	\$608.20	
129	USI	\$897.00	
130	VOLLEYBALL MECCA	\$869.97	
131	WENGER CORPORATION	\$702.00	
132	WERNER, LISA	\$835.59	
133	WEST MUSIC COMPANY	\$709.83	
134	WOODWIND AND BRASSWIND	\$859.09	
135	ZACHARIAS SEXUAL ABUSE CENTER	\$675.00	

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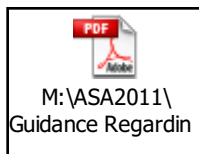
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**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY201**

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that w the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) co district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount b

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were a female, disabled or local contractors and record the number below in the space provided. Do not include: (1) mu (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with indiv

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount b

1. Total number of all contracts awarded by the school district:

2. Total value of all contracts awarded:

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:



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8	ere awarded during FY2016 and record
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12	warded during FY2016 to minority,
13	ti-year contracts awarded prior to FY2016;
14	ividual district employees.
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