

A B C D E F G H I J

1 **This page must be sent to ISBE**  
 2 **and retained within the district/joint agreement**  
 3 **administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
 (217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING  
 June 30, 2020**

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Libertyville School District 70  
 RCDT NUMBER: 34-049-0700-02  
 ADDRESS: 1381 Lake St  
 COUNTY: Lake  
 NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

YES  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.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	313,824
BUILDING & BUILDING IMPROVEMENTS	51,338,462
SITE IMPROVEMENTS & INFRASTRUCTURE	791,893
CAPITALIZED EQUIPMENT	2,663,251
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>55,107,430</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	20
KINDERGARTEN	233
FIRST	186
SECOND	206
THIRD	243
FOURTH	224
FIFTH	272
SIXTH	265
SEVENTH	320
EIGHTH	278
SPECIAL	18
<b>Total Elementary</b>	<b>2,265</b>
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL	0
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>2,265</b>

SIZE OF DISTRICT IN SQUARE MILES	9
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	2,261
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	243
PART-TIME	3
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	148
PART-TIME	44
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	79.6157
OPERATIONS & MAINTENANCE	11.6361
BOND & INTEREST	2.7348
TRANSPORTATION	3.6746
MUNICIPAL RETIREMENT	0.9187
SOCIAL SECURITY	0.9187
WORKING CASH	0.3063
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.1952
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,126,881,815</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>498,400</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>77,754,845</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020</b>	<b>16,130,687</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>20.75%</b>

	A	B	C	D	E	F	G	H	I	J	K
2	<b>AS OF JUNE 30, 2020</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
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>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		9,560,441	1,707,594	25,914	342,229	322,637	80,800	5,731,518	0	0
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>9,560,441</b>	<b>1,707,594</b>	<b>25,914</b>	<b>342,229</b>	<b>322,637</b>	<b>80,800</b>	<b>5,731,518</b>	<b>0</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	1,609,836	25,330			77,774				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493	153,923								
27	<b>Total Current Liabilities</b>		<b>1,763,759</b>	<b>25,330</b>	<b>0</b>	<b>0</b>	<b>77,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>1,763,759</b>	<b>25,330</b>	<b>0</b>	<b>0</b>	<b>77,774</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	7,950,605	1,682,264	25,914	342,229	244,863	80,800	5,731,518	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>9,714,364</b>	<b>1,707,594</b>	<b>25,914</b>	<b>342,229</b>	<b>322,637</b>	<b>80,800</b>	<b>5,731,518</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
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>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	24,341,129	3,957,384	1,395,041	1,563,106	942,092	25,707	203,022	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,915,288	50,000	0	720,278	0	0	0	0	0
10	Federal Sources	4000	434,834	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>26,691,251</b>	<b>4,007,384</b>	<b>1,395,041</b>	<b>2,283,384</b>	<b>942,092</b>	<b>25,707</b>	<b>203,022</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	15,543,601								
13	<b>Total Receipts/Revenues</b>		<b>42,234,852</b>	<b>4,007,384</b>	<b>1,395,041</b>	<b>2,283,384</b>	<b>942,092</b>	<b>25,707</b>	<b>203,022</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	19,304,227				337,156				
16	Support Services	2000	9,715,563	2,824,516		2,204,111	579,020	5,950,400		0	0
17	Community Services	3000	66,273	0		0	287				
18	Payments to Other Districts & Govt Units	4000	454,886	104,715	0	0	67,935	0		0	0
19	Debt Services	5000	0	0	2,504,668	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>29,540,949</b>	<b>2,929,231</b>	<b>2,504,668</b>	<b>2,204,111</b>	<b>984,398</b>	<b>5,950,400</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	15,543,601	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>45,084,550</b>	<b>2,929,231</b>	<b>2,504,668</b>	<b>2,204,111</b>	<b>984,398</b>	<b>5,950,400</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,849,698)	1,078,153	(1,109,627)	79,273	(42,306)	(5,924,693)	203,022	0	0
24	<b>Other Sources of Funds</b>	7000	0	102,000	1,134,343	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	232,648	901,695	0	0	0	0	102,000	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(232,648)</b>	<b>(799,695)</b>	<b>1,134,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(102,000)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(3,082,346)	278,458	24,716	79,273	(42,306)	(5,924,693)	101,022	0	0
28	<b>Beginning Fund Balances - July 1, 2019</b>		<b>11,032,951</b>	<b>1,403,807</b>	<b>1,198</b>	<b>262,956</b>	<b>287,169</b>	<b>6,005,493</b>	<b>5,630,496</b>		
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2020</b>		<b>7,950,605</b>	<b>1,682,265</b>	<b>25,914</b>	<b>342,229</b>	<b>244,863</b>	<b>80,800</b>	<b>5,731,518</b>	<b>0</b>	<b>0</b>



A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</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	Libertyville School District 70					
7	34-049-0700-02					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFIDE 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>	<u>Salary Range: \$60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	ALBERS, JOSHUA	HOCHMAN, CYNDI P	BERNARD, KATHRYN E	ADELMAN, WHITNEY M	APRIL, JENNIFER	
14	ALLAN, DANA	SIMONSEN, RACHEL L	BILLON, NICOLE K	ALECKSON, TRACY J	BARBINI, MATTHEW	
15	BACHOCHIN, ROBERT L	VIPOND, NICHOLE J	BLAHNIK, KELLY	ALVAREZ, BETHANY	BATTAGLIA, MARA	
16	BAIR, KIMBERLY J	WALSH, ANDREA M	BUTTLIERE, ELIZABETH K	ANDERSON, RYAN C	BEAN, THOMAS G	
17	BAKER, SUPATRA S		DE PAZ, KENDRA	BAKER, NATHEN J	BENJAMIN, LORI	
18	BAKER, THOMAS		DOLINKO, MAX	BLANK, AMY V	BESHEL, CYNTHIA	
19	BARRETT, COURTNEY		FINKEL, PETER	BUEHLER, JUSTIN T	BOLLINGER, CARLA	
20	BAYNES, ELLYCE D		FRY, LINDSEY	BYRNE, RITA E	BONGLE, KERRI	
21	BAZAN, JILL		GATTONE, ALLISON	CHOLEWIN, KERSTIN	BOYLE, JUDY	
22	BOEHME, GENEVIEVE		KIOTIS, CHRISTINA	CONLEY, JILL M	BSAIBES, CYNTHIA	
23	BRAME, JUDITH E		MCPHERREN, SARAH M	CRANDELL, TERESA	BURTON, SHELBY	
24	BRAUTIGAM, NATHANIEL M		PANOV, CATERINA	CRONER, JENNIFER L	CAROLLO, GERALD	
25	BROOKS, AMANDA B		PAULUS, RILEY	CROWN, SHANE	CARR, ERIN	
26	BURNS, MARGO E		PINSOF, JORIE H	CUKIER, LINDSEY A	CHAPMAN, HOLLY	
27	BUTRYM, NORA K		ROESER, ANGELA	DAVELLIS, KAYLA	CLOSE, KAREN H	
28	CAROLLO, ALLISON		SEIDEL, CHRISTOPHER	DAVIDSON, BREEHAN N	CRENSHAW, CHERYL	
29	CHIDAMBARAM, MEENAKSHI		SIDDIQUI, SEHAR	DAVIS, ELIZABETH	CRIVELLO, STEPHANIE	
30	CLARKE, JACLYN M		TURNER, ASHLEY SH	DE PAZ, DANIEL F	CROWN, ASHLEY	
31	CLARKE, SEAN M			DEAL, KATLYN L	DEROSE, CASIE	
32	COLWELL, MARY C			DEFLORIO, ANALIESE M	DIERCKENS, KATHERINE	
33	DIAZ, ELISE			DEROSE, SAMANTHA	DIRST, KARA	
34	DOLPH, NATALIE K			DIAZ, JOSE M	DORF, DENISE	
35	DUGAN, CASEY			EDELSTEIN, ALEXIS T	DUNLAP, JENNIFER	
36	FINNIGAN, MARNIE E			ENTIN, LISA R	EDELSBERG, KELLY	
37	FLORES, AMY			ESSER, CRYSTA S	FIEVET, JULIE	
38	FREGA, CHRISTINE			FARLEY, MARISSA E	FORKNER, KAREN	
39	FREGA, MARTIN			FELDMAN, STEVE	FOX, CAREY	
40	GALLAGHER, PETER F			FENTON, JESSICA B	FRIEDMAN, JASON	
41	GARRETT, MARTY R			FLADER, TRACI L	GASICK, JAMES	
42	GAUTSCH, MICHELLE			FRIEDMAN, LAURIE	GOFF, MARY	
43	GERK, HSING-FEN			GASICK, THERESA	GRAEB, KARA	
44	GIBBONS, MARY A			GRIFFIN, SARA M	GRANT, SARAH C	
45	GRIFFITH, KIRSTIN			HARDIMAN, SUSIE	GROTE, ANN M	
46	GUERRANT, MEGAN			HAY, AMY	HALLMARK, JONATHAN R	
47	HAMLIN, JENNIFER			HOWELL, ALICIA M	HAUMAN, KIMBERLY	
48	HIBBARD, CYNTHIA			JANOSSY, CAROL	HOGAN, JANINE	
49	HNATIUK, SHARON			KASSEBAUM, REBECCA M	HYDE, JAMIE	
50	HUFF, GEORGE M			KEY, JESSICA	JAROSZ, JOE	
51	JACOBO, ERICA			KOENIG, LAUREN J	JENKINS, KIM	
52	JONES, BONNIE			KOLAR, MIKE E	JERMAKOWICZ, JULIE	
53	KEARNS, ERINN M			LUKA, ALLISON V	JOHNSON, KERI	
54	KENT, LAUREN			MENONI, MICHELLE	JOHNSON, REBECCA L	

A	B	C	D	E	F	G
55	KLEEMANN, KATRINA			MEO, STEPHANIE A	JULIAN, SUSAN A	
56	KOSOWSKI, NICOLE E			MITCHELL, DEREK A	KEHOE, CANDICE	
57	KURKOWSKI, ELIZABETH			MORALES, AMY	KIMBAROVSKY, CAREN	
58	LEE, SUZY C			MURPHY, JENAE A	KLEMP, JEANNE M	
59	LEIGEBER, STEVEN H			ORI, DANA C	KNAPP, JEFF	
60	LILL, SARAH			PISKULE, LISA	KNOLL, LINDA	
61	LURI, REBECCA J			RAMLOW, CHRISTOPHER J	KOEHLHOEFFER, ERIN C	
62	MCDONNELL, TARA C			ROLLEFSON, AMY K	KOVACEK, KRISTIN	
63	MCNETT, NANCY			ROMANO, JOSEPH M	KRECH, PATRICK	
64	MICHOLS, KATHRYN L			ROMANO, MARY E	KUBALA, KRISTEN L	
65	MILLER, MELANIE			ROSS, CARRIE	LANGLIE, MICHELLE	
66	NEME, JANICE A			RUMPF, MICHAEL J	LESNIEWICZ, NICOLE	
67	NIEMCZEWSKI, BOGUSLAW			SERRECCHIA, JULIE	LEWIS, KATHLEEN	
68	NOWICKI, KERRY L			SHEEHY, SASHA N	LIEDING, DENNIS	
69	OSWALD, PATRICIA G			SUNDH, DANYA G	LIST, DALE	
70	PALMUNEN-KAYA, LAURA			TRAUSCH, KRISTY	LIU, JASPER	
71	PARKERSON, JANET			TRUE, MEGAN	LUTZ, ANNE	
72	PEKKARINEN, DANA			VACCARO, VICTORIA L	LUTZ, LILY	
73	PENTON, BRIANNA J			VAN ROEYEN, VALERIE	MARSH, CHERYL L	
74	PERKINS, CONSUELO			VAUGHAN, ABIGAYLE M	MCCARTHY, ANGELA	
75	PESOVIC-SCHMIDT, DANIELLE			VERTANEN, MICHELLE	MCCLEAN, KAREN A	
76	PETERSON, KATIE			VIPOND, CHRISTOPHER F	MEHTA, TEJAL	
77	PILOTTE, ERIN			WALKER, LEANNE M	MIRANDA, BECKI JO	
78	POTTER, MARY ANN			WEPPLER, JONATHAN M	MITCHELL, LINDA	
79	RASMUSSEN, KATHRYN B			WILLIAMS, LAURA	MORDEN, KRISTIN	
80	REED, JAIME			WILSON, STEPHANIE J	MUELLER, LESLIE	
81	RICHARDSON, THEODORE R			ZABELIN, ALLISON	NEGOVETICH, MERIANN	
82	ROSEN, CAROL			ZBILUT, MAX L	NYLAND, KATHERINE	
83	RUBIN, BEN				OSHINSKI, TARA	
84	RUBIN, NICOLE				OTTO, CHRISTIAN	
85	RUSSELL, EMMA				OVASKA, MINDY L	
86	SEDAY-JURGENS, PHYLLIS				PAGLINI, JANE E	
87	SEMLER, KAREN E				PALIC, KRISTEN	
88	SHELDON, ALICE				PANOCK, KRISTA	
89	SHELDON, JACLYN				PARKHURST, JENNIFER	
90	SIEKS, MICHELLE A				PATTERSON, KRISTI I	
91	SMITH, ROBERT				PLEBANSKI, VALERIE	
92	SNADER, AMANDA				POELKING, LORI	
93	SNIDER, SARA M				POLICHT, CHRISTINE	
94	SPEER, STACY A				PRZYBYLSKI, JILL K	
95	SPETH, KARL				RAJCEVICH III, ROBERT	
96	SREEDHARAN, VANITA				RAYMOND, JASON	
97	SWEARINGIN, NATALIE D				RAYMOND, SARA J	
98	TOOHEY, CYNTHIA				RECH, CONNA J	
99	VAN MATRE, KIM				REICHART, AMY R	
100	VOGG, LAUREN				REINKING, MAUREEN	
101	WAGNER MARCUM, LINDSAY				RIGGS, ANN M	
102	WANG, LILY				ROSEN, MELISSA J	
103	WEGREN, CHERYL				SALM, MICHELLE M	
104	WEINSTEIN, SHELLEY M				SATHER, ALICIA	
105	WHELAN, ELLEN M				SCHROETTER, PATRICIA A	
106	WHIRRY, JEANNE				SHEA, CARRIE A	
107	WHITE, SHELBY				SHEFFER, MARSHALL	
108	WILLIS, KIRSTEN				SIEROSLAWSKI, IVANA	

A	B	C	D	E	F	G
109	WYNVEEN, JULIE				SIMON, HOLLY	
110					SIZELOVE, LORI A	
111					SMIGIELSKI, MICHAEL E	
112					SMITH, BRIANNE	
113					SMITH, MICHELLE Z	
114					SNADER, LINDA	
115					SOELLNER, AMY M	
116					STEIN, MELISSA	
117					STEINHOFER, MALLORY	
118					STERMITZ, JENNIFER	
119					STONEHOCKER, LAURA	
120					SURDICK, TANYA	
121					SWARTZLOFF, ROBERT E	
122					THOMPSON, CARRIE L	
123					TRAVELSTEAD, GWEN	
124					TURNER, JOHN T	
125					VALENTIN, KURT T	
126					VANDYKE, ROBIN	
127					VARGHESE, MARY	
128					VEGTER, RUTH ANN	
129					VOLK, KRISTA	
130					WEBER, EMILY C	
131					WICKBOLDT, REBECCA G	
132					WISEK, SUSAN M	
133					WITTENBERG, JAIME	
134					WOLF, LISA M	
135					WYATT, ERIN	
136					YOUNGMAN, ERIK C	
137					ZEINZ, ASHLEY	
138						

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
142	ADAMS, STACY	ALVA BALTAZAR, IRAIS	ALTHOFF, MARTHA J	ANDRIEVSKY, DMITRY
143	AMIN, HINA	ANDERSON, RANE	ANDERSON, BARBARA L	BLUMBERG, SCOTT H
144	ANDERSON, MADELEINE	BUSIC, DENNIS M	BECKMAN, NORA M	BOURGEOIS, ROSAMAR B
145	ANIS, IRUM	CONN, MARY B	BUTTITTA, ANGELO	COX, GINA
146	AQUADRO, KATHERINE	DI STEFANO, CRISTINA	CERVANTES, ABEL	DUNN, TIMOTHY
147	AQUADRO, MARY M	ENGSTROM, CARLA	CERVANTES, CARMEN M	GILBERT, DANIEL R
148	BAIER, STEPHANIE	GAWLIK, MARYANN	COX, STEPHANIE R	HUGHES, ARTHUR C
149	BECKMAN, MATTHEW	GONZALES, CARLOS	CRUSEY, VALORIE	KUTSCH, CARMEN L
150	BECKMAN, NICHOLAS	GONZALEZ, JESUS M	CUSHMAN, PAMELA A	LICHTENAUER, KEITH A
151	BERGMAN, JUDITH	GRAYSON, SUSANNE	GONZALEZ, LUIS A	PATTERSON, MARIANNE
152	BESSA, LAYNE	GREENWELL, LYNNE	HERNANDEZ, JOSE M	SMITH, ELISA G
153	BLANK, JOANNA	GUZMAN, AIDA A	HERNANDEZ, JUAN	SMITH, ROBIN K
154	BLECK, NANCY J	HAMILTON, BROOKE E	JIMENEZ, MARIA I	
155	BRADLEY, ANN	JASSO, MAXIMIANO	LEAHY, MARGARET	
156	BROWN, TATYANA	KAISER, DEANNA L	LUNDEEN, ROBERT	
157	BUHRMAN, MADELYN	KENNEY, CAROLE	MARQUINA, REYNALDO	
158	BULLINGTON, JENNIFER C	KLUS, MAUREEN T	NEGRON, ANGEL M	
159	BURKHART, GORDON	LEPCZYNSKI, DINA	PETTY, KRISTI R	
160	BUTLER, TONI	LICHAMER, THOMAS M	SARTAIN, CINDI D	
161				

A	B	C	D	E	F	G
162	CALLAHAN, ROSA A	MATUTE, LUBIS L	SHEPARD, LEAH			
163	CARLSON, ANNA	MCBRIDE, JENNIFER C				
164	CHAPMAN, RICHARD F	MENDOZA, NORMA				
165	CHAVEZ, LYLIANA	NADER, RUTH A				
166	CHICKEY, JANET	PACHECO, BRENDIS M				
167	CHOMIAK, KRZYSTYNA	PEREZ, FRANCISCO				
168	CIZEWSKI, FELIX A	PERLIN, SHANNON				
169	CLARK, RACHEL C	SALMERON, JAVIER				
170	COHEN, GAIL	SICKERT, SUSAN				
171	COOPER, JENNIFER L	THOMAS, DAVID C				
172	COSENTINO, ALLYSON	TRIMBLE, PATRICIA				
173	CRANDELL, KATHERINE	TYREE, MARY E				
174	CRANE, JENNIFER E	VELAZQUEZ, ARMANDO				
175	CUPAL, GAIL	WEATHERLY, STEPHANIE				
176	DEACETIS, BECKY					
177	DUNN, ANDREW					
178	EDWARDS, CHRISTIAN J					
179	EL GHATIT, JENNA					
180	FERDINAND, BEN D					
181	FERDINAND, DENA					
182	FIELDS, MARGARET					
183	FINCH, ANTHONY					
184	FINCH, LINDA F					
185	FLORES, VICTOR M					
186	FOGG, BRENDA					
187	FORREST, EMILY					
188	FREGA, ELEANOR					
189	FRY, NICOLE R					
190	FURLETT, KAYLEE					
191	GALLAGHER, CECILIA B					
192	GALLAGHER, JOAN					
193	GALLUP, MEGHAN					
194	GARRISON, ALEXANDER					
195	GARRISON, DEBORAH A					
196	GERBASI, MARIE					
197	GRIFFITH, MADISON					
198	GROOT, JENNIFER					
199	GUZMAN, ROSALIO E					
200	HAHLE, LAUREL					
201	HARTUNG, HANNAH					
202	HEGWOOD, DONNA L					
203	HENDERSON, KIMBERLEY S					
204	HERATY, LAUREN					
205	HERNANDEZ, CRYSTAL					
206	HILLDALE, SAMANTHA					
207	HOGAN, KAYLY					
208	HUTCHINS, JAN					
209	HUTCHINSON, KIMBERLY J					
210	IMHOLZ, PAMELA D					
211	INNES, ROBERTA K					
212	ISAIAH, CHANDRA					
213	JAWORSKI, WENDY					
214	JIMENEZ-MORA, MARICRUZ					
215	JIMENEZ, MICHAEL					



A	B	C	D	E	F	G
216	JOHNSON, NICHOLE					
217	JORDAN, MCKENZIE					
218	KATZ, EMILY					
219	KEEFE, CLAIRE					
220	KEEFE, KELLY					
221	KHAN, JENNIFER					
222	KILROY, MADISON					
223	KIMPLER, ADAM J.					
224	KIMPLER, KIMBERLY					
225	KITTLESON, MICHELLE L					
226	KNIGHT, LINDA					
227	KOCH, BARBARA					
228	KOCH, KATHLEEN					
229	KUBALANZA, MARGARET					
230	LEFFELMAN, JANET					
231	LEHMAN, CECILY					
232	LESTER, SARAH A					
233	LEVERT, LAURA					
234	LUEDER, CHRISTINA					
235	MAGILL, MOLLY					
236	MAHMOUD, ALI					
237	MARQUARDT, DENICE S					
238	MATHEWSON, PRISCILLA					
239	MCKNIGHT, ANNIKA					
240	MEJIA, INGRID					
241	METZGER, GINA D					
242	MICKIEWICZ, KATHRYN L					
243	MILLER, KENNETH C					
244	MONAHAN, MARIA					
245	MONSON, SARA					
246	MONTGOMERY, LYNDA					
247	MOONEY, JANIE S					
248	MOORE, JOHN W					
249	MORABITO, DANIEL					
250	MORALES, DEBBIE					
251	MORGAN, JOY					
252	MOROZIN, SHANNON					
253	MOSS, ELIZABETH					
254	MULLER, LISA J					
255	MULVANEY, ADRIENNE L					
256	MUNOZ, MARIA R					
257	NEIR, LAURIE L					
258	NEMURAS, TIFFANY					
259	OGILVIE, CLARE					
260	OVASSAPIAN, MADELINE A					
261	OVERTON, HELEN					
262	OVERTON, MARILOU					
263	PETERSON, LAURA M					
264	PHILIP, SARAH M					
265	PHILLIPS, DEBRA D					
266	POLEK-RASMUSSEN, CHRISTINE A					
267	POLICHT, MADELINE					
268	PORCELIUS, MARK R					
269	POWELL, REBECCA L					

A	B	C	D	E	F	G
270	PREFONTAINE, HAILEY					
271	PREISSER, MARK T					
272	PRZYBYLSKI, EMMA					
273	RAMIREZ, LUZ M					
274	RAYSBY, MEGAN B					
275	REDDEN, MARGARET J					
276	RICHTER, AMY K					
277	RIPLEY, NATALIE					
278	ROBILLARD, ABIGAIL					
279	ROLSTON, REBECCA					
280	ROSS, SAMANTHA					
281	RUSTHOVEN, ROBIN					
282	RYAN, ELIZABETH					
283	SCHOFIELD, M. COLLEEN					
284	SCHROETTER, COLTON D					
285	SCHROETTER, JACOB					
286	SCHUMACHER, GUY					
287	SCHWEIGER, KELSEY					
288	SIZELOVE, ANNA H					
289	SLACK, KRISTI F					
290	SLAGO, BARBARA J					
291	SMITH, LISA M					
292	SORBORO, JANINE A					
293	SWANSON, KRISTIN E					
294	TAYLOR, KATHRAN C					
295	THOMPSON, EDITH					
296	TOMPSON, MARY T					
297	VAN ROEYEN, JESSICA					
298	VERHALEN, CATHY S					
299	VOORHEES, SUSAN					
300	VUCKOVIC, ANDREANNA					
301	WAGNER, JAN					
302	WASHBURN-GATTONE, TERRI					
303	WEST, FREDERICA					
304	WHITMAN, SUZANNE E					
305	WILBERDING, LAUREN					
306	WILLMS, LINDA J					
307	WOLF, ALLISON					
308	WOLF, BRIAN R					
309	WRIGHT, ELIZABETH J					
310	YAM, WAI CHI					
311	ZEDDIES, VICTORIA					
312	ZEINZ, ROBERT					
313	ZOVISTOSKI, SARAH C					
314	ZWIRN, CHLOE					
315	ZWIRN, HANNAH					
316						
317						

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
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4					
5	Libertyville School District 70				
6	34-049-0700-02				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	YOUTH & FAMILY COUNSELING	2,500		COLLABERATIVE CLASSROOM	9666
9	WORLD SECURITY & CONTROL, INC	2,505		EVOY, KAMSCHULTE, JACOBS & COMPANY	10000
10	MARJO GRAPHICS, INC.	2,533		ROCKLAND FAMILY ASSOCIATION	10000
11	LAKE COUNTY PRESS, INC.	2,547		ECOLAB	10288.43
12	ALEXIS EDELSTEIN	2,550		INTEGRATED SYSTEMS CORPORATION	10908
13	LAKE COOK DISTRIBUTORS	2,556		HEINEMANN	10948.3
14	ALLISON GATTONE	2,572		CINTAS CORP	11071.77
15	A.J.S. PUBLICATIONS	2,590		ELEMENTAL SOLUTIONS LLC	11150.4
16	VARITRONICS.LLC	2,593		H.O.P.E CONSULTING, INC.	11550
17	ALLISON LUKA	2,615		CAMPLIN ENVIRONMENTAL SERVICES, INC	11750
18	ILLINOIS PRINCIPALS ASSOCIATION	2,689		C & E SOLUTIONS	12000
19	ROYAL FIREWORKS PUBLISHING	2,695		VARIABLE ANNUITY LIFE INSURANCE COM	12000
20	HEINEMANN	2,711		DATAMATION IMAGING SERVICES	12245.11
21	ACE HARDWARE	2,857		POWERSCHOOL	12372.36
22	LAKESHORE LEARNING MATERIALS	2,863		ILLINOIS ASSOCIATION OF SCHOOL BOAR	12885
23	R & G CONSULTANTS	2,897		NORTHWEST LAMINATION, INC.	15840
24	RANDALL INDUSTRIES, INC.	2,987		TMR TECHNOLOGY LLC	17282.7
25	SHARON E ASPINALL	3,000		STATE DISBURSEMENT UNIT	17304
26	JENNIFER PARKHURST	3,019		MEDIA IMPACT GROUP LLC	17453.89
27	JONATHAN R HALLMARK	3,037		SKYWARD	19070.11
28	AMY ROLLEFSON	3,060		ENVIRONMENTAL CONSULTING GROUP, INC	19462
29	NORTHSTAR AV	3,075		MENARDS	19627.09
30	NEARPOD, INC	3,100		ROSETTA STONE	19750
31	ULINE	3,111		VILLAGE OF LIBERTYVILLE	19776.09
32	CLUCKER'S	3,125		ACCELERATE LEARNING	20500.1
33	LOWE'S	3,188		HT STRENGER, INC	20605
34	LAKE COUNTY GLASS DESIGN	3,203		PARTNERS4RESULTS	21132
35	RIVERSIDE INSIGHTS	3,230		ALICE TRAINING INSTITUTE	21562.5
36	JONATHAN WEPPLER	3,236		ROBBINS SCHWARTZ	21993.28
37	ELLEN MAGIT	3,320		SECURLY	22025
38	VALERIE VAN ROEYEN	3,354		THE MATH LEARNING CENTER	22053.76
39	RAPTOR	3,370		P. HERNANDEZ TREE	22300
40	LOWERY MCDONNELL	3,435		ACTIVE INTERNET TECHNOLOGIES	23000

	A	B	C	D	E
41	KERRI BONGLE	3,446		AKI CORP	23300
42	PIONEER VALLEY BOOKS	3,550		BUNDY AUDIO	23885
43	HOPE KING TEACHING RESOURCES	3,600		ALL-WAYS TRANSPORTATIONS SERVICES	24881
44	PHONAK, LLC	3,629		SEDOL	26842.16
45	B & H PHOTO	3,632		CANON SOLUTIONS AMERICA	27431.38
46	ST. JOSEPH SCHOOL	3,693		RENAISSANCE LEARNING, INC.	30868.37
47	ERIK YOUNGMAN	3,713		VANGUARD FIDUCIARY TRUST COMPANY	30900
48	MELISSA ROSEN	3,734		FRONTLINE TECHNOLOGIES GROUP, LLC	31246.06
49	WOLVERINE SPORTS	3,854		FIRST BANKCARD	32888.7
50	ZANER-BLOSER	3,887		WISCONSIN DEPARTMENT OF REVENUE	33791.91
51	E.D. CLARK PHOTOGRAPHY	3,948		AXA EQUITABLE ROTH	35730
52	KURT T VALENTIN	4,106		THE LEARNING HOUSE	37873.08
53	CENTER FOR THE COLLABORATIVE CLASSR	4,153		THE COVE SCHOOL	39448.56
54	TEXTHELP INC.	4,156		ASPIRE	40800
55	WAUKEGAN ROOFING	4,163		R.A. ADAMS ENTERPRISES, INC.	40991.4
56	SUSAN HARDIMAN	4,278		VOLUME CASES	43174.3
57	MIDLAND PAPER COMPANY	4,367		OPTUMRX	44467.26
58	BANNERVILLE USA, INC.	4,400		SAFE HAVEN SCHOOL	44869.12
59	HEARTLAND SCHOOL SOLUTIONS	4,500		CAHILL HEATING & AIR CONDITIONING S	46525
60	CHRISTIAN OTTO	4,565		JACOBS & SON, INC.	46652
61	ROBIN K SMITH	4,633		LINCOLN INVESTMENT PLANNING INC ROT	46959.84
62	JEFF KNAPP	4,690		MONICA D' ARGENCE	47575
63	DEMCO	4,813		IMPREST FUND	52297.06
64	WEST INTERACTIVE SERVICES CORP.	4,823		LIBERTY AUTO CITY	53557.81
65	DMITRY ANDRIEVSKY	4,824		LINCOLN INVESTMENT PLANNING INC 457	62900
66	ARTHUR C HUGHES	4,881		SONIA SHANKMAN ORTHOGENIC SCHOOL	63053.79
67	ADLER FAMILY ASSOCIATION	5,000		ACCESS ONE, INC.	63362.53
68	BUTTERFIELD FAMILY ASSOCIATION	5,000		AMERICAN CENTURY INVESTMENTS	70629.81
69	COPELAND FAMILY ASSOCIATION	5,000		AUTOMATIC BUILDING CONTROLS	70811.12
70	HIGHLAND FAMILY ASSOCIATION	5,000		CAMCOR, INC	73550
71	LYCEUM SOLUTIONS INC	5,000		LINCOLN INVESTMENT PLANNING INC 457	76092
72	APPLE INC.	5,123		CITICARE TRANSPORTATION	81258.6
73	DANIEL GILBERT	5,165		LIBERTYVILLE TILE & CARPET	82037
74	PEAR DECK	5,500		VILLAGE OF LIBERTYVILLE	83487.83
75	THOMAS BEAN	5,522		CONSTELLATION NEWENERGY INC	83931.31
76	PEARSON ASSESSMENTS	5,559		AMERICAN FUNDING SOLUTIONS	90740
77	REALLY GOOD STUFF	5,634		HOUGHTON MIFFLIN HARCOURT	92781.19
78	BLICK ART MATERIALS	5,845		KESHET	102227.29
79	ASPIRE ROTH	6,000		SAVVAS LEARNING COMPANY LLC	105246.24
80	D K ORGANICS	6,004		CPS, LLC	106977

	A	B	C	D	E
81	GOPHER SPORT	6,060		FLEX PRINT. INC.	123950
82	CANON FINANCIAL SERVICES, INC.	6,135		CDW GOVERNMENT, INC.	126050.03
83	STALKER SPORTS FLOORS	6,200		LIBERTYVILLE EDUCATION ASSOCIATION	140829.17
84	UNITED STATES TREASURY	6,441		SECURITY BENEFIT 457 ER	148320
85	TEACHER DIRECT	6,521		SECURITY BENEFIT 457	153974.92
86	HORACE MANN LIFE INSURANCE COMPANY	6,550		CLIC	164464
87	VARIABLE ANNUITY LIFE INSURANCE CO	6,550		SPECIAL EDUCATION DISTRICT OF LAKE	165027.96
88	MACGILL	6,673		GRAVES DESIGN GROUP	169659.34
89	VARSITY SPIRIT FASHIONS	6,712		EMPLOYEE BENEFITS CORPORATION	170762.98
90	PEARSON ASSESSMENT	6,943		APPLE INC.	178530.47
91	ED-RED	7,000		ACTIVE NETWORK, LLC	197861.26
92	COMMUNITY HIGH SCHOOL DISTRICT #128	7,100		BANK FINANCIAL	202266.68
93	THOMAS REUTERS-WEST	7,185		CONSTELLATION NEWENERGY INC	226121.48
94	MIDLAND NATIONAL ANNUITY DIVISION	7,200		LINCOLN INVESTMENT PLANNING INC	330775.92
95	EDER , CASELLA & CO	7,332		AXA EQUITABLE	331171
96	BRECHT'S DATABASE SOLUTIONS, INC.	7,600		CHARTWELLS	371294.12
97	HORACE MANN LIFE INSURANCE COMPANY	7,800		THIS	380490.81
98	FSS TECHNOLOGIES	8,066		SEDOL	431826.71
99	SCHOLASTIC, INC.	8,308		AL WARREN OIL CO. INC.	476161.15
100	HAWTHORN SCHOOL DIST. #73	8,566		ILLINOIS MUNICIPAL RETIREMENT FUND	565381.65
101	SPECIALTY CLOSURES, INC	8,600		AMERICAN EXPRESS	688018.92
102	HODGES, LOZZI, EISENHAMMER, RODICK	8,689		ILLINOIS DEPARTMENT OF REVENUE	895144.51
103	IFSI	8,703		LAKESIDE TRANSPORTATION	1497790.2
104	PEAPOD	8,940		TEACHERS RETIREMENT SYSTEM OF ILLIN	1707589.63
105	WAREHOUSE DIRECT	9,014		AMALGAMATED BANK OF CHICAGO	2270595
106	DEERE & COMPANY	9,158		EFTPS	3144329.09
107	FIRST INVESTORS CORPORATION	9,600		NIHIP	4063675.29
108	RELIASTAR LIFE INSURANCE COMPANY	9,600		MCKINSTRY ESSENTION, INC.	5863600
109					

A	B	C	D	E	F
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6	<b>Libertyville School District 70</b>				
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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>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ANN BRADLEY	1,000		HAPARA, INC.	1726
13	KAREN BRANDING	1,000		WHITNEY ADELMAN	1739.96
14	JANET CHICKEY	1,000		COMMITTEE FOR CHILDREN	1786
15	JENNIFER DUROT	1,000		ERIN CARR	1789.4
16	PAMELA FIEDLER	1,000		PRO-ED	1796.3
17	STUART JACOBSON	1,000		ALICIA HOWELL	1797.75
18	ANN LIVERMORE	1,000		KEITH COULTER DRYWALL	1800
19	DEBBIE MORALES	1,000		TRANE U.S. INC.	1800
20	NATE SWEITZER ART & DESIGN	1,000		ALEXIAN BROTHERS BEHAVIOR HOSP.	1810
21	SMALL BUSINESS RESOURCE GROUP	1,000		BETHANY ALVAREZ	1850
22	DAVID C THOMAS	1,000		NATHEN J BAKER	1850
23	BROADWAY LICENSING	1,025		JUSTIN BUEHLER	1850
24	USI EDUCATION & GOVERNMENT	1,027		ANALIESE DEFLORIO	1850
25	CAPSTONE	1,029		JOSE DIAZ	1850
26	VICTORIA VACCARO	1,031		SASHA N SHEEHY	1850
27	LISA PISKULE	1,050		ASHLEY TURNER	1850
28	NORTHWEST COMMUNITY HEALTHCARE	1,061		MICHAEL RUMPF	1852.26
29	ACCESS ELEVATOR INC.	1,083		NASCO	1866.17
30	CRYSTA ESSER	1,083		SARAH MCPHERREN	1890.04
31	DENISE DORF	1,125		BUCK BROS. INC.	1891.58
32	THE MASTER TEACHER	1,128		AMY BLANK	1900
33	ALDEN'S PIANO CO.	1,145		TEAM REIL INC.	1916
34	GRAND APPLIANCE CO.	1,165		TERESA CRANDELL	1930
35	KRAUSE ELECTRICAL CONTRACTORS	1,186		MAX DOLINKO	1930
36	MULTI-HEALTH SYSTEMS	1,197		GUMDROP BOOKS	1942.73
37	ANAGNOS DOOR CO.	1,198		JESSICA KEY	1953.17
38	PACIFIC LIFE INSURANCE COMPANY	1,200		GARVEY'S OFFICE PRODUCTS	1993.65

A	B	C	D	E	F
39	CONTINENTAL MATH LEAGUE	1,204	HEALTH WORLD, INC	2000	
40	J & R LOCK & SAFE, INC	1,208	JILL PRZYBYLSKI	2000	
41	SWIVL	1,210	ENGLER CALLAWAY BAASTEN&SRAGA, LLC	2001	
42	EBSCO INFORMATION SERVICES	1,213	MIKE KOLAR	2021.76	
43	TEACHER'S DISCOVERY	1,223	RYAN C ANDERSON	2030.7	
44	CROSS-CULTURAL INTERPRETING SERVICE	1,228	KRIHA LAW LLC	2035	
45	BREEHAN DAVIDSON	1,230	JORIE H PINSOF	2062.67	
46	BERRY TIRE	1,231	RILEY PAULUS	2093.61	
47	SECURITY BENEFIT	1,250	ADVANCED FIRE EQUIPMENT	2095.5	
48	STEPHANIE WILSON	1,263	MARY BETH ROMANO	2100	
49	CARRIE A SHEA	1,285	AED LIFE SOURCE	2101.9	
50	CHERYL L MARSH	1,304	HEARTLAND HEALTH OUTREACH CCIS	2115.76	
51	ERIN WYATT	1,315	THERESA GASICK	2127.89	
52	O'REILLY FIRST CALL	1,320	INTERNATIONAL DECORATORS INC	2129	
53	FLINN SCIENTIFIC	1,328	QUINLAN & FABISH MUSIC COMPANY	2148.54	
54	USI, EDUCATION & GOVT SALES	1,331	OCONOMOWOC DEVLPTL TRN CNT	2152.84	
55	HOME DEPOT PRO INSTITUTIONAL	1,382	NICOLE K BILLON	2165	
56	AMPLIFIED IT	1,419	JESSIE FENTON	2177.8	
57	AMALGAMATED BANK OF CHICAGO	1,425	DELUXE	2190.2	
58	BARR MECHANICAL SALES	1,470	LIBERTYVILLE MUSIC	2193.25	
59	SCRUBBER CITY	1,480	PREMIO INC	2198	
60	ANDERSON'S IT'S ELEMENTARY	1,489	CAREN KIMBAROVSKY	2200	
61	RAYMOND JAMES & ASSOCIATES, INC.	1,500	CHRISTOPHER VIPOND	2200	
62	SCHOOL OUTFITTERS	1,510	CANDICE KEHOE	2205	
63	ROBERT LUNDEEN	1,512	PADDOCK PUBLICATIONS, INC.	2217.88	
64	BECKY JOHNSON	1,514	SIGNARAMA	2248	
65	SUCCESS BY DESIGN, INC.	1,526	STAPLES BUSINESS ADVANTAGE	2260.42	
66	CHRISTINA KIOTIS	1,530	LEANNE WALKER	2270.97	
67	SARA GRIFFIN	1,545	KENDRA DE PAZ	2273.67	
68	J & D ENTERPRISES	1,550	HERFF JONES, INC.	2282.42	
69	TRACI FLADER	1,575	CARRIE THOMPSON	2308	
70	JENNIFER GROOT	1,578	BATTERIES PLUS BULBS LLC	2316.66	
71	SAMANTHA DEROSE	1,585	TRIARCO	2321.95	
72	LILY LUTZ	1,585	JOSEPH ROMANO	2325	
73	JENAE MURPHY	1,585	DUXLER LIBERTYVILLE FIRESTONE	2325.55	
74	LAURA WILLIAMS	1,600	LORI POELKING	2332.39	
75	ELIZABETH DAVIS	1,635	SHANE CROWN	2359.75	
76	ALLSTAR DRAPERY & WINDOW TREATMENT	1,635	KAYLA DAVELLIS	2380.88	

	A	B	C	D	E	F
77		ALLISON ZABELIN		1,641	STEVE FELDMAN	2391.08
78		CYNDI HOCHMAN		1,650	MATTHEW BARBINI	2400
79		I-SAFE		1,650	SCOTT BLUMBERG	2400
80		ELIZABETH K BUTTLIERE		1,655	KEITH A LICHTENAUER	2400
81		LINDSEY FRY		1,695	KRISTI PETTY	2427.96
82		LAURIE FRIEDMAN		1,700	SCANTRON CORPORATION	2446.24
83		MEGAN TRUE		1,714	JULIE SERRECCHIA	2475.97
84		BECKI JO MIRANDA		1,725		
85						



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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
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12	EMBRACE EDUCATION	500	LAKE COUNTY EDUCATIONAL SERVICE	710
13	GRACKLE DOCS INC.	500	MUSIC CENTER OF DEERFIELD	712.28
14	KAREN A MCLEAN	500	PTC WIZARD	730
15	CONNA J RECH	500	CLASS CREATOR	739
16	SOCIAL STUDIES SCHOOL SERVICE	502.95	MINNESOTA MEMORY	742.65
17	VALERIE CRUSEY	503	ASSURED HEALTHCARE STAFFING	743.85
18	GUY SCHUMACHER	506	BROOKE HAMILTON	746.25
19	COOLE SCHOOL	508.8	BROGAN'S, INC.	749.85
20	PAMELA A CUSHMAN	512.9	MODERN MEDIA TECH, LLC	756
21	CHERYL CRENSHAW	524.93	ORIENTAL TRADING COMPANY	758.28
22	KRISTEN PALIC	525	KERI JOHNSON	786.56
23	ROBERT RAJCEVICH	525	SUBSCRIPTION SERVICES OF AMERICA	790.41
24	RUTH ANN VEGTER	530	ANGELA MCCARTHY	800
25	1-800-BOARD UP	531.04	HUMAN RELATIONS MEDIA	802.74
26	DANYA SUNDH	533.96	SCHOOL HEALTH CORP	805.25
27	WORDMASTERS	534.6	SCHOLASTIC EDUCATION	821.25
28	ERIC ARMIN INC.	536.57	LYNNE GREENWELL	823.24
29	SDE, INC	538	ANN M RIGGS	837.57
30	ROBERT RAJCEVICH III	540	SARAH GRANT	847.29
31	DECKER EQUIPMENT	541.97	RYAN DIEFENDERFER	850
32	US GAMES	542.31	MHA THERAPY, INC.	850
33	MARISSA FARLEY	552.02	JUNIOR LIBRARY GUILD	850.9
34	ESCO	556	SCENARIO LEARNING	856.55
35	INK'N TEES INC	579.25	SHRED-IT USA	870.11
36	ALBERTSONS	583.18	ZENGLER CLEANERS	873.55
37	SUSANNE GRAYSON	597.92	ASHLEY ZEINZ	875.55
38	GINA COX	600	AABACA	880

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39	ERIK YOUNGMAN		600	CAPSTONE PUBLISHING	880.59
40	MENARDS, INC.		606	TEMPERATURE EQUIPMENT CORP.	891.52
41	CURRICULUM ASSOCIATES		606.57	ILLINOIS DIGITAL EDUCATORS ALLIANCE	900
42	LINDA LUCKE		607.5	SHIFFLER EQUIPMENT SALES, INC.	907.32
43	LIBERTYVILLE EDUCATION ASSOCIATION-		631	KATLYN DEAL	911.91
44	ASSURANCE FIRE & SAFETY, INC.		632.1	MAXIM HEALTH SYSTEMS, LLC	912
45	SHAR PRODUCTS CO.		642.7	IDES	920
46	JACK TURNER		642.8	ASSOCIATED GRAPHICS	925
47	SCHOOL MATE		646.9	PEARSON	937.29
48	SERVICE SANITATION, INC.		655	BSN SPORTS	937.92
49	SCHOOL MART		656.77	TRACY ALECKSON	944.32
50	AVERUS		658.15	GREATMATS.COM CORPORATION	956
51	LEAH SHEPARD		680.48	COMPASS HEALTH CENTER	962.5
52	LINDSEY CUKIER		681.9	WEST SUBURBAN SEW-VAC	974.6
53	UPS		689.84	HOLLY CHAPMAN	984.68
54	ANNE LUTZ		692.3	ROBIN VAN DYKE	994.04
55	JAIME WITTENBERG		699.89	GOODMAN ELECTRIC SUPPLY	998.94
56	CARLA BOLLINGER		700.74		
57					

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1 5	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020</b>	
4 5	<p>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].</p>	
6	<p><b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b></p>	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8 9	<p><b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
10	<p><b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
12	<p><b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
14 15	<p><b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
16	1. Total number of all contracts awarded by the school district:	11
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	2,215,250
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Above)