

A B C D E F G H I J K

1 **This Excel workbook must be sent to ISBE**  
 2 **and retained within the district/joint agreement**  
 3 **administrative office for public inspection.**  
 4  
 5 **ILLINOIS STATE BOARD OF EDUCATION**  
 6 School Business Services  
 7 (217) 785-8779  
 8 **ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 9 **June 30, 2022**  
 10 (Section 10-17 of the School Code)

**Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.**

9 SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Grant CHSD 124**  
 10 RCDT NUMBER: **34-049-1240-16**  
 11 ADDRESS: **285 E Grand Ave Fox Lake, IL 60020 1634**  
 12 COUNTY: **Lake**  
 13 NAME OF NEWSPAPER WHERE PUBLISHED: **Shaw Media**

[Annual Statement of Affairs Instructions](#)  
**DISTRICT TYPE**  
 Elementary  
 High School   
 Unit  
 Joint Agreement

**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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	4,190,703
BUILDING & BUILDING IMPROVEMENTS	82,118,327
SITE IMPROVEMENTS & INFRASTRUCTURE	6,497,234
CAPITALIZED EQUIPMENT	12,092,461
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>104,898,725</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	0
KINDERGARTEN	0
FIRST	0
SECOND	0
THIRD	0
FOURTH	0
FIFTH	0
SIXTH	0
SEVENTH	0
EIGHTH	0
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
<b>Total Elementary</b>	<b>0</b>
NINTH	442
TENTH	456
ELEVENTH	455
TWELFTH	503
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
<b>Total Secondary</b>	<b>1,856</b>
<b>Total District</b>	<b>1,856</b>

SIZE OF DISTRICT IN SQUARE MILES	33
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	1,553
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	159
PART-TIME	28
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	113
PART-TIME	34
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.662766
OPERATIONS & MAINTENANCE	0.425482
BOND & INTEREST	0.000000
TRANSPORTATION	0.118376
MUNICIPAL RETIREMENT	0.036889
SOCIAL SECURITY	0.044267
WORKING CASH	0.028817
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.000000
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.000000
LEASING	0.000000
OTHER	0.005564
OTHER	0.000000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>988,614,180</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>636,698</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>68,214,378</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>	<b>0</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>0.00%</b>

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2022</b>											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	<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>	
8	<b>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		27,316,763	1,688,222		1,386,771	1,082,780		4,564,857			
10	Investments	120										
11	Taxes Receivable	130										
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150										
14	Other Receivables	160										
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	<b>Total Current Assets</b>		27,316,763	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0	
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420										
22	Other Payable	430										
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470										
26	Payroll Deductions & Withholdings	480										
27	Deferred Revenues & Other Current Liabilities	490										
28	Due to Activity Fund Organizations	493										
29	<b>Total Current Liabilities</b>		0	0	0	0	0	0	0	0	0	
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>		0	0	0	0	0	0	0	0	0	
33	Reserved Fund Balance	714										
34	Unreserved Fund Balance	730	27,316,763	1,688,222		1,386,771	1,082,780		4,564,857			
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>		27,316,763	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0	
37												
38	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
39	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	452,602									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	452,602									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		452,602									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			27,769,365	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			0	0	0	0	0	0	0	0	0
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	452,602	0	0	0	0	0	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			27,769,365	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	<b>Change in cash position</b>											
61	Fiscal Year 2022 - Cash and Investments			27,316,763	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0
62	Fiscal Year 2021 - Cash and Investments*			26,667,822	1,988,550	0	2,371,593	1,101,348	530,165	4,286,135	0	0
63	Change in cash position			648,941	(300,328)	0	(984,822)	(18,568)	(530,165)	278,722	0	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	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, 2022</b>										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	17,041,422	4,092,522	0	1,126,617	839,174	0	278,722	0	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	5,781,780	50,000	0	966,709	0	0	0	0	0
12	Federal Sources	4000	2,536,877	0	0	0	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		<b>25,360,079</b>	<b>4,142,522</b>	<b>0</b>	<b>2,093,326</b>	<b>839,174</b>	<b>0</b>	<b>278,722</b>	<b>0</b>	<b>0</b>
14	Rec./Rev. for "On Behalf" Payments	3998	7,505,159								
15	<b>Total Receipts/Revenues</b>		<b>32,865,238</b>	<b>4,142,522</b>	<b>0</b>	<b>2,093,326</b>	<b>839,174</b>	<b>0</b>	<b>278,722</b>	<b>0</b>	<b>0</b>
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	14,481,351				264,123			0	
18	Support Services	2000	8,232,298	4,325,956		3,078,148	540,505	530,165		0	0
19	Community Services	3000	53,032	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	1,944,457	116,894	0	0	53,114	0		0	0
21	Debt Services	5000	0	0	0	0	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		<b>24,711,138</b>	<b>4,442,850</b>	<b>0</b>	<b>3,078,148</b>	<b>857,742</b>	<b>530,165</b>		<b>0</b>	<b>0</b>
23	Disb./Expend. for "On Behalf" Payments	4180	7,505,159	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		<b>32,216,297</b>	<b>4,442,850</b>	<b>0</b>	<b>3,078,148</b>	<b>857,742</b>	<b>530,165</b>		<b>0</b>	<b>0</b>
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		648,941	(300,328)	0	(984,822)	(18,568)	(530,165)	278,722	0	0
26	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
28	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		648,941	(300,328)	0	(984,822)	(18,568)	(530,165)	278,722	0	0
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		26,667,822	1,988,550	0	2,371,593	1,101,348	530,165	4,286,135	0	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		<b>27,316,763</b>	<b>1,688,222</b>	<b>0</b>	<b>1,386,771</b>	<b>1,082,780</b>	<b>0</b>	<b>4,564,857</b>	<b>0</b>	<b>0</b>
33											
34	<b>Student Activity Fund Balance - July 1, 2021</b>		413,936								
35	<b>RECEIPTS/REVENUES -Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	454,002								
37	<b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	415,336								
39	<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		38,666								
40	<b>Student Activity Fund Balance - June 30, 2022</b>		452,602								
41											
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										

	A	B	C	D	E	F	G	H	I	J	K
43	Local Sources	1000	17,495,424	4,092,522	0	1,126,617	839,174	0	278,722	0	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	5,781,780	50,000	0	966,709	0	0	0	0	0
46	Federal Sources	4000	2,536,877	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		25,814,081	4,142,522	0	2,093,326	839,174	0	278,722	0	0
48	<i>Rec./Rev. for "On Behalf" Payments</i>	3998	7,505,159	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		33,319,240	4,142,522	0	2,093,326	839,174	0	278,722	0	0
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	14,896,687				264,123				
52	Support Services	2000	8,232,298	4,325,956		3,078,148	540,505	530,165		0	0
53	Community Services	3000	53,032	0		0	0				
54	Payments to Other Districts & Govt Units	4000	1,944,457	116,894	0	0	53,114	0		0	0
55	Debt Services	5000	0	0	0	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		25,126,474	4,442,850	0	3,078,148	857,742	530,165		0	0
57	<i>Disb./Expend. for "On Behalf" Payments</i>	4180	7,505,159	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		32,631,633	4,442,850	0	3,078,148	857,742	530,165		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		687,607	(300,328)	0	(984,822)	(18,568)	(530,165)	278,722	0	0
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		27,769,365	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022</b>											
2	<b><i>The summary must be published in the local newspaper.</i></b>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	<b>Grant CHSD 124</b>			<b>285 E Grand Ave Fox Lake, IL 60020 1634</b>			<b>847-587-2561</b>			<b>7am-4pm</b>		
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, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.											
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, 2022</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	17,041,422	4,092,522	0	1,126,617	839,174	0	278,722	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	5,781,780	50,000	0	966,709	0	0	0	0	0	0
17	Federal Sources	4000	2,536,877	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		25,360,079	4,142,522	0	2,093,326	839,174	0	278,722	0	0	0
19	<b>Total Direct Disbursements/Expenditures</b>		24,711,138	4,442,850	0	3,078,148	857,742	530,165		0	0	0
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		26,667,822	1,988,550	0	2,371,593	1,101,348	530,165	4,286,135	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		27,316,763	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0	0
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		27,769,365	1,688,222	0	1,386,771	1,082,780	0	4,564,857	0	0	0

	A	B	C	D	E
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.</i>				
4					
5	<b>Grant CHSD 124</b>		District		
6	<b>847-587-2561</b>		Phone		
7	<b>7am-4pm</b>		Office Hours		
8					
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>				
10					
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	
12	Boyd, Katie Jeannette; Brito, Daniel C;	Liddle, Stephen; Reid, Cassi M;	Ashmore, Stephanie L; Bicknase, Rachel Nicole;	Arndt, Kristen E; Austin, Jeffrey B;	
13	Cameron, Sheila A; Cellucci, Gail;	Valentin, Nancy; Voelker, Virginia	Christian, Joshua M; Diana, Emmy Eve;	Barker, Allison F; Bartels, Anna M;	
14	Dempsey, Sheryl; Earl, Aidan L;		Duval, Casey; Gruber, Paige E;	Behm, Lauren E; Bilbrey, Amanda L;	
15	Everhart, Ekaterina; Gedemer, Steven M;		Johnson, Anthony W; Jordan, Payton O;	Boton, Maxwell J; Bridge, Joseph M;	
16	Gradner, Evan; Haze, Jeannie L;		Keenan, Michele E; Lyon, Madeline C;	Calhoun, Patrice L; Crambes, Trisha L;	
17	Hoddenbach-Delcid, Sarah;		Maifield, Ashlyn Denise; McKinney, Meghan D;	Dooley, Cory W; Fischer, Luke W;	
18	Kamenir, Jolein Lehu-Kamiya;		Mitchell, Jessica M; Pelaez, Nick;	Flaker, Andrew S; Foerch, Colt R; Frett, Nicole;	
19	Klipstein, Michael; Kush, Fred B;		Recktenwall, John; Reynolds, Ryan;	Gaona, Nicholas E; Gaughan, Michael F;	
20	Liles, Chelsey; Luri, Rebecca J;		Rutkowski, Kayla; Stickle, Paige E;	Gaura, Ashley L; Geist, Kevin E;	
21	Maifield, Denise; Mangan, Michelle A;		Weaver, Andrea; Williams, Geoffrey A	Germann, Margaret E; Gill, Nicole S;	
22	McGraw, Michael; Milella, Frank;			Grum, Martin C; Gurgone, Frank M;	
23	Minkalis, Audrey; O'Brien, Shannon M;			Hansen, Rodd E; Harker, Maureen B;	
24	Perlman, Mark D; Petersen, Lori J;			Harned, Sandra D; Havenga, Haley;	
25	Quigley, Thomas; Schindler, Roger W;			Heasley, David J; Hutcheson, Corey R;	
26	Schneider, Michael; Simmons, Benjamin;			Jolcover, Mark R; Joray, Carrie;	
27	Splitt, Randyll; Talbot, Drew M;			Kosmicki, Andrea; Kujala, Kyle C;	
28	Taylan, Mikeely Rodin-Ayame;			Laubenstein, Peter Joseph; LeBrun, Amanda;	
29	Tyler, Rose Isabella; Urbaniak, Gregory R;			Lesiak, Rachel Fulara; Lesperance, Stephanie N;	
30	Wax, Marcy; Wodrich, Jacob Michael;			Lev, Lori D; Maestranzi, Kristin; Morris, Joree A;	
31	Zalewski, Ted W			Nenni, Nicholas; Nitz, Daniel W; Oddo, Dana C;	
32				Olsen, Garrett Keith; Papacek, Jason R;	
33				Purchatzke, Ross B; Qasabian, Patricia;	
34				Robinson, Christopher; Schaefer, Heather M;	
35				Schmitt, Robert; Schroeder, Jill A;	
36				Skeels, Pamela A; Spreitzer, Courtney B;	
37				Stump, Carrie F; Suehr, Beth Ann;	
38				Swearengen, Jonathan J; Thomas, Elizabeth;	
39				Vendegna, Michelle L; Viscioni, Timothy M;	
40				Volbrecht, Lynsea R; Werner, Michael T;	
41				Wintersteen, Shea; Zegler, Penny	
42					
43					
44					
45	<b><u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u></b>				
46					
47	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over	
48	Adamek, Mary E; Astorino, Michael Joseph;	Barchman, Kathy; Becker, Cheryl A;	Becker, Sharon; Bergl, Patricia;	Bengston, Cheryl; Carole, Debbie; Dewar, Craig;	
49	Barberini, Carol; Barberini, Mike I;	Bible, Lonnie; Bidlack, Mary E;	Bowles, Corrine M; Elliott, Lawrence;	Domich, Blaine; Martin, Jamie; Olk, Kristine;	
50	Beard, Julia A; Bidlack, Anna M;	Brunette, Katherine; Buss, James;	Peters, Jerome; Pokorney, Julie;	Panerali, Richard; Patlan, Carlos A; Pearce, Lee;	
51	Bidlack, Megan A; Bock, Eric; Boss, Vanessa;	De Marquez, Rosa Maria; Evans, Sheri;	Sessoms, Barry J; Shaw, Jeffrey R;	Perry, Kristen; Robson, Mark;	
52	Bosworth, Clifford; Brugioni, Steve;	Florian JR, John W; Garon, Katherine J;	Singleton, Derek B; Soenksen, Michelle L;	Sullivan, Alexandra Lee; Staples, Joshua	
53	Carlstrom, Nicole; Cashmore, Charles H;	Gier, Rita; Gigliotti, Peggy; Hanik, Kevin;	Stenzel, Lawrence; Stephens, Alana;		
54	Chiappetta, Achille J; Chlebicki, Diane M;	Hege, Peggy A; Janusz, Robert J;	Sullivan, Sharon; Triggs, Jonathan D;		

	A	B	C	D	E
55		Cogswell, Alexandria Leigh; Cuevas, Maria;	Jones, Vernon; Kauth, Katelyn P;	Veronese, Joseph R; Wetter, Richard L	
56		Davis, Jody A; Dayment, Sinthya;	Kelley, Marissa Dawn; Kline, Brittany;		
57		DeVito, Ryan Anthony; Dubois, Thomas W;	Koske, Robert; Kossak, Debra;		
58		Feuling, Therese H; Frank, Ryan Michael;	Kwiatkowski, Cheryl L; Mayer, Raya C;		
59		Gardner, Kiel; Gilbertsen, Edward C;	Mazzuca, Robert; Milbratz, Lori J;		
60		Gizowski, John Patrick; Gold, Khya Elizabeth;	Munaretto, Michelle; Myers, Marissa;		
61		Graffeo, Danielle A; Gunsaulus, Olivia Nicole;	Peterson, Alexandria; Prouty, Roy;		
62		Harvey, Jeffrey A; Helbig, Nicole L;	Raslowski, Jacqueline A; Rueb, Kathleen;		
63		Hinestrosa, Claudia; Horvath, Andrew Scott;	Smith JR, Robert J; Stryjewski, Heather;		
64		Hrncar, Andrew; Igyarto, Ruth H;	Studzinska, Ursula A; Trevithick, Cheryl M;		
65		Jacobs, Linda D; Jones, Nicholas S;	Wetter, Allison; Zapasnik, Carl L		
66		Kauth, Kelly J; Kibitlewski, Sophie B;			
67		Kizhakkadathu, Sherly R; Koren, Carol;			
68		Kosar, Anna; Kostakos, Kristin L;			
69		Lawn, Judith L; Lee, Alex; Lopez, Maria;			
70		Mampe, Kimberly; Mandala, Kelly;			
71		Markiewicz, Linda T; Marquez, Paul G;			
72		Miller, Barb; Mora, Susanne;			
73		Nelson, Kimberly L; Oliver, Kyle;			
74		Panchi, Elizabeth; Pasko, Sarah;			
75		Queeeny-Bartels, Kathryn; Ramirez, Rosa I;			
76		Rodriguez, Carol; Roedl, Gloria;			
77		Ryza, Christine R; Sampson, Megan;			
78		Schenning, Robyn; Schlaf, Sandra A;			
79		Schmidt, Kim M; Schuette, Wendy;			
80		Spohr, Austin James; Strom, Jessica;			
81		Stynoski, Karen; Swiercz, Shelby Ann;			
82		Teeters, Kim L; Torcaso, Kimberly;			
83		Torrey, Genevieve E; Vesneske, Alexis;			
84		Williams, Alice L; Zarr, Joseph; Zavala, Noemi;			
85		Ziegler, Kim; Zobrist, Darlene R			
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11	Salary Range: \$90,000 and Over	
12	Alvarenga, Walter S; Anderson, Jeremy J;	
13	Anderson, Michael D; Avallone, Stefano A;	
14	Balanag, Angela; Behm, Dave; Benes, Dan G;	
15	Blanke, David; Bosworth, Josy B;	
16	Bosworth, Wayne; Burnet, Benjamin D;	
17	Carlson, Christopher D; Catarino, Cristiana C;	
18	Collins, Stacy L; Cramer, James; Dart, Jessica;	
19	Doud, Rebecca L; Duffy, Thomas; Dunlavy, Dan;	
20	Durlak, Jeffrey R; Eiduke, John B;	
21	Evans, Thomas A; Flaker, Christi A;	
22	Furlan, Thomas; Geist, Ryan D;	
23	Grodoski, Leonard; Gunsallus, Amy;	
24	Havenga, Andrew; Highley, Theresa L;	
25	Kalk, Dawn M; Kennedy, Michael J;	
26	Koske, Krista K; Lukemeyer, Matthew;	
27	Lukemeyer, Veronica R; Middleton, Karen L;	
28	Miller, Beth A; Miller, Nathaniel; Noisey, Stacie;	
29	Notriano, Erin K; Oeffling, Thomas J;	
30	Petrova, Svetlana; Reich, Beth A;	
31	Richards, Gayle R; Rivette, Shane;	
32	Ross, Thomas P; Rous, Kurt J;	
33	Sagritalo, Katherine; Schaap, Jon D;	
34	Schmadeke, William; Schmidt, Jeremy;	
35	Schoell, Blair R; Sefcik, Christine A;	
36	Shifley, Victoria; Skolar, Ellen; Smith, Erin K;	
37	Sonders, Tina; Strebel, Justin G; Talbot, Bryan;	
38	Taubery, Eric S; Uphoff, Carl J;	
39	Van Alstine, Christopher L; Weinmann, Eric T;	
40	Wilds, Rebecca L; Wodzien, Gregory;	
41	Yang, Marta; Zielinski, Katherine M	
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>		
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.		
3			
4	<b>Grant CHSD 124</b>		
5	<b>847-587-2561</b>		
6	<b>7am-4pm</b>		
7			
8	<b><i>This listing must be published in the local newspaper.</i></b>		
9	Person, Firm, or Corporation		
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22Vets LLC 375,841.10 ; 3D Universe LLC 6,037.25 ; 3F Corporation 16,900.00 ;  
 Abernathy, Elaine 3,637.00 ; ACCURATE BIOMETRICS 5,674.50 ; ACIS 103,621.66 ;  
 Adams Decorating Supply Inc 5,059.78 ; Aig/valic 5,760.00 ;  
 Air Filter Engineers Inc 11,132.50 ; Airways Systems, Inc. 2,870.00 ;  
 Albertsons / Safeway 7,013.76 ; Alexian Brothers Behavioral Health Hosp 7,240.00 ;  
 Allendale 4,921.00 ; Alpha Baking Co., Inc. 10,353.16 ;  
 Alpine Valley Ski & Snowboard Resort 3,975.00 ; Amazon 140,972.87 ;  
 Anderson Lock 32,878.05 ; APCP Pizza Inc 29,700.00 ;  
 Aperture Education LLC 18,200.00 ; Apple Inc. 16,201.00 ;  
 Apporto Corporation 28,500.00 ; Arthur J. Gallagher 10,075.00 ;  
 ASCEND EDUCATION 2,880.00 ; Assured Healthcare Staffing 2,992.50 ;  
 AT&T 71,649.34 ; ATHLETICO MANAGEMENT LLC 27,606.66 ;  
 Atlas Language Services Inc. 9,317.62 ;  
 Automatic Building Controls, LLC 2,880.00 ; Avalon Petroleum Co. 123,774.65 ;  
 Badua, Michelle 3,843.00 ; Baez, Lee 5,040.00 ;  
 Balanced Environments Inc 18,361.00 ; Barker, Allison 2,514.80 ;  
 Barnickel, Heather 4,348.00 ; Bartels, Anna 2,548.36 ; Barth, Brandy 3,843.00 ;  
 Beard, Julia 3,763.34 ; Becerra, Maria 3,637.00 ; Behm, Dave 5,287.56 ;  
 Belfor USA Group Inc 3,837.63 ; Belvedere Banquets 22,150.29 ;  
 Benny's Service Center Inc. 16,043.15 ;  
 Bestway Charter Transportation Inc 6,650.00 ; Bezak, Jackie 3,868.00 ;  
 Bilbrey, Amanda 2,714.94 ; Blackboard Inc. 5,490.73 ;  
 BLICK ART MATERIALS 6,361.58 ;  
 Bluegrass Educational Technologies LLC 10,194.00 ; Bmo 288,192.89 ;  
 Bogdanovitch, Sarah 3,843.00 ; BOOMBAH 7,225.28 ; Boton, Maxwell 2,901.95 ;  
 Breezy Hill Nursery 11,044.00 ; Brookstone Printing Company 14,260.00 ;  
 Bsn Sports 21,579.75 ; BTUCK Choreography LLC 3,500.00 ;  
 Building Blocks For Kids Success 24,960.00 ; Bustamante, Luis 3,637.00 ;  
 CANON FINANCIAL SERVICES 71,368.00 ; Capulong, Anna 3,737.00 ;  
 Carey Electric Contracting, Inc 36,598.00 ; CDW Government, Inc. 30,036.12 ;  
 Cengage Learning 5,117.15 ; CENTER FOR PSYCHOLOGICAL SVCS 3,000.00 ;  
 Central Clothing Company 18,302.39 ;  
 Cfrb Llc DbA Dominos Pizza #2832 51,379.90 ;  
 Chain O' Lakes Transportation 54,050.00 ; Chanhourack, Kim 4,035.00 ;


Person, Firm, or Corporation  
 Illinois Municipal Retirement Fund 506,948.25 ;  
 Illinois State University 3,568.22 ; Industry Heating 6,330.00 ;  
 Infobase Learning 5,060.40 ; Integrated Security Specialists 35,705.88 ;  
 Integrated Systems Corp 11,579.04 ;  
 Interquest Detection Canines of Chicagoland 2,840.00 ; Invesco 69,240.00 ;  
 Irs/eftps 2,639,908.24 ; IXL Learning Inc 4,940.00 ;  
 James W Smith Printing Company 3,227.00 ; Janicki, Anna 4,383.00 ;  
 JBH Technologies Inc 18,887.00 ; Jensen Divito, Laurie 4,348.00 ;  
 Joe Meyer Tree Service, Inc 15,555.00 ; JOHNNY D TEES 14,375.25 ;  
 Johnson Controls Fire Protection LP 35,853.90 ; Jordan, Payton 3,017.17 ;  
 Jostens 8,493.80 ; Kelley, Marissa 3,193.15 ; Kiefer America Llc 574,180.00 ;  
 Kriha Boucek LLC 50,407.93 ; KS Statebank 372,778.00 ;  
 LAC Enterprises Inc 3,391.73 ; Lacrosse Unlimited Inc 6,132.00 ;  
 Lake County Dept of Public Works 3,107.72 ;  
 Lake County Federation Of Teachers 123,455.67 ;  
 Lake County Health Dept & Community Health 50,876.00 ; Lakes Bowl 7,835.00 ;  
 Lakes Community High School 2,700.97 ; Lakes Region Co-Op 1,656,126.82 ;  
 Langhoff, Joshua 3,637.00 ; Lehman, Stacey 4,000.00 ; Lev, Lori 3,243.60 ;  
 Life Fitness 53,571.93 ; Lincoln Investment 13,250.00 ;  
 Lou Malnatis Catering 9,464.00 ; Maina, Susan 3,737.00 ;  
 Malecek Team Wrestling Camp LLC 9,685.00 ; Mankoff Industries, Inc. 4,049.00 ;  
 Maravela's Inc. 4,796.00 ; Mark's Plumbing 3,042.71 ;  
 Martin Technology Solutions 28,481.53 ; Martinez, Sandra 5,505.00 ;  
 Matrix Trust Company 26,850.00 ; McGraw-Hill 12,266.54 ;  
 McQueen Technology Group LLC 110,995.00 ; Medco Supply Company 4,018.40 ;  
 Melendez, Daniel 16,172.00 ; Menards 15,033.58 ; Menta Academy North 45,579.84 ;  
 Midland Paper 11,070.00 ; Midwest Track Builders 68,707.00 ;  
 Mike's Brass & Woodwind 4,780.70 ; Mohawk USA LLC 6,667.93 ; Mps 2,779.47 ;  
 Munoz, Hilda 3,607.00 ; Music Theatre International 3,495.00 ;  
 Napa Auto Supply 2,822.32 ; National Cheerleaders Association 14,980.00 ;  
 Ncs Pearson Inc. 9,711.45 ; Neatframe Inc 9,639.71 ;  
 Nedrow Decorating Inc 87,680.00 ; Neff Company 6,571.06 ;  
 NEW CONNECTIONS ACADEMY 71,104.36 ; Newport Trust Company 54,930.00 ;  
 Newsbank 3,812.00 ; NFinity Athletic LLC 4,034.69 ; Nicor 3,565.27 ;

A	B	C	D
44	Christesen, Kim 4,035.00 ; Chrupek, Radoslaw 3,115.00 ; Cintas 47P 2,889.01 ;		Nitz, Daniel 2,650.96 ; NLCC 8,000.00 ; NoRedInk Corp 10,000.00 ;
45	Classic Printery, Inc. 2,789.00 ; CLIC 229,564.00 ; College Board 52,463.00 ;		Northwest Suburban Special Education Org. 82,874.35 ;
46	College Of Lake County 3,762.00 ; Collins, Stacy 2,627.00 ; Comcast 45,626.06 ;		Northwestern Med Occ Health 3,745.00 ; Notable Inc 3,000.00 ;
47	Comcast Cable 10,031.04 ; Comed 4,970.41 ; Communications Direct Inc. 4,517.50 ;		Nunez, Michelle 7,474.00 ; Nwea 18,437.50 ; Olson Transportation 4,200.00 ;
48	Community Mechanical & Automation LLC 15,741.00 ;		On-Target Sales 5,343.80 ; Orkin Pest Control 3,636.90 ;
49	Community Youth Network Inc 12,000.00 ; Connections Academy East 18,418.30 ;		Panorama Education 15,000.00 ; Partners4results 15,957.00 ;
50	Connections Day School 174,647.04 ; Connections Day School South 3,991.80 ;		Party Plus 16,548.00 ; PEAR DECK INC 3,201.00 ;
51	Conserv Fs 14,367.38 ; Constellation New Energy, Inc 508,754.70 ;		Pepper Environmental Technologies 6,657.20 ;
52	CONSTELLATION NEWENERGY-GAS DIVISION LLC 103,253.78 ;		Per Mar Security Services 122,892.20 ; Perspectives LTD 3,645.00 ;
53	Crambes, Trisha 13,228.33 ; Crescent Electric Supply Co. 2,646.79 ;		Peter Snelton & Sons Inc. 14,105.00 ; Phonak Llc 2,739.74 ;
54	Crown Gym Mats, Inc 24,900.00 ; Crowne Plaza Hotel 3,141.84 ;		PK List Marketing Inc 4,949.12 ; PowerSchool 29,440.00 ;
55	Czerwinski, Colleen 3,737.00 ; DallaValle, Jorie 3,737.00 ;		Project Lead the Way 35,359.00 ; PROTOLIGHT INC 54,367.00 ; PTC Inc 3,000.00 ;
56	Dance Team Union LLC 11,127.00 ; Data443 Risk Mitigation, Inc. 5,597.00 ;		Quadient Finance USA Inc 23,841.99 ; Quadient Inc 11,026.71 ;
57	DocuSign Inc 4,400.00 ; Donald C Stinespring & Associates 5,000.00 ;		Quest Food Management Services, LLC 12,000.00 ; Quill Corp. 5,467.33 ;
58	DreamBox Learning Inc 4,030.00 ; Dreiske Enterprisies Inc 4,443.00 ;		Rabine Mechanical Solutions LLC 46,082.18 ; Rasborschek, Lenka 3,858.00 ;
59	Drury Hotels 4,759.56 ; Durham School Services 367,506.10 ; Eastbay 57,273.60 ;		Raymond's Bowl 4,575.00 ; Rayner & Rinn-Scott, Inc. 4,146.20 ;
60	Ebsco 2,542.64 ; Ecs Midwest. Llc 28,900.00 ; Ects 10,257.91 ; ED-RED 5,000.00 ;		READY REFRESH 5,079.57 ; RENAISSANCE LEARNING, INC 3,045.00 ;
61	Edwards, Janice 3,843.00 ; EI US LLC 6,725.81 ; El Puerto Restaurant 2,800.00 ;		Riddell 24,201.65 ; Riske, Jori 3,737.00 ;
62	Engler, Callaway, Baasten & Srage LLC 5,503.50 ; English, Kelly 3,637.00 ;		River City Race Management LLC 2,712.00 ; Rose, Heather 3,843.00 ;
63	Equitable 116,763.00 ; Eriksson Engineering 47,813.75 ;		Rosillo, Bryan 3,637.00 ; S.J. Carlson Fire Protection 8,485.28 ;
64	Ernie Peterson Plumbing, Inc. 45,892.00 ;		Safeway Transportation Services Corp 534,379.00 ;
65	Evoy, Kamschulte, Jacobs & Co. Llp 12,050.00 ; EXPLORE LEARNING 6,995.00 ;		Sage Publications Inc. 10,308.94 ; Schaap, Jon 4,167.91 ;
66	Express Services Inc 11,208.00 ; EZ Flex 3,292.40 ;		Schlecht, Patricia 3,420.00 ; Schmadeke, William 2,672.47 ;
67	Fairchild Senechal, Diane 3,600.00 ; Federal Supply 10,850.82 ;		SCHOLASTIC 5,504.42 ; School Bus Safety Company 5,240.00 ;
68	FIDELITY INVESTMENTS 35,400.00 ; Foerch, Colt 2,676.56 ;		School Datebooks 9,527.31 ; Schrank, Sandra 3,943.00 ;
69	Follett Content Solutions LLC 3,998.44 ;		Schuring & Schuring, Inc. 36,226.47 ; Sedol 1,675,556.32 ;
70	Follett School Solutions, Inc. 17,188.45 ; FORECAST 5 ANALYTICS INC 13,334.00 ;		Sefcik, Christine 5,450.00 ; Shifley, Victoria 3,180.14 ;
71	Fornero, Joe 3,637.71 ; Fox Valley Fire & Safety 3,029.55 ;		Shoreline Graphics 6,465.01 ; Skyward 28,605.50 ; Smartest Edu Inc 12,728.00 ;
72	Franczek P.C. 10,959.00 ; Frank Cooney Company 23,610.00 ;		Sonders, Tina 4,035.00 ; South Side Control Supply Co 7,719.81 ;
73	FRESHWORKS INC 2,988.04 ; Frontline Technologies Group 8,776.63 ;		Specialty Fence 19,134.74 ; Spectrum Center Inc. 67,586.80 ;
74	Gale-CENGAGE Learning 16,347.58 ; Gateway Education Holdings LLC 19,237.30 ;		Sportdecals 5,263.85 ; State Disbursement Unit 16,160.00 ;
75	GBJ Sales, LLC 4,174.80 ; Gha Technologies 67,693.78 ; Giant Steps 71,772.90 ;		STRIKEFORCE BOWLING LLC 2,940.00 ; Stump, Carrie 2,624.65 ;
76	Global Water Technology, Inc 6,891.46 ; Glunz, Patty 3,637.00 ;		Sullivan Roofing, Inc 5,185.00 ; Superior Paving 6,300.00 ;
77	Go Riteway Transportation 2,700.00 ; Gordon Flesch Company Inc. 15,547.11 ;		Teacher's Retirement System 1,714,430.36 ; Team Fitz Graphics 23,435.00 ;
78	Gordon Food Service, Inc. 294,024.55 ; Graceworkz, Llc 6,451.02 ;		Technology Campus 387,458.02 ; Telcom Innovations Group 11,221.01 ;
79	Grant Chsd 124 Activity Fund 110,226.31 ;		The Bancroft School Inc 9,509.98 ; The Home Depot Pro 89,675.48 ;
80	Grant Chsd 124 Flex Benefit Acct 172,460.54 ;		The Hope School 278,673.10 ; Therm Flo 18,366.94 ;
81	Grant Community High School District 124 30,429.45 ;		TK Elevator Corporation 8,564.74 ; TOPLINE TRANSPORTATION CO. 735,217.00 ;
82	Grayslake Community High School 3,341.39 ;		Trane 3,062.72 ; Transition Curriculum Inc. 3,000.00 ;
83	GREAT LAKES COCA COLA DISTRIB 40,799.52 ; Grodoski, Leonard 3,543.86 ;		Trophies By George 7,671.06 ; Turnitin LLC 7,193.00 ;
84	Grum, Martin 5,001.55 ; Guardian 137,330.49 ;		Tyler Technologies, Inc. 6,640.95 ; Uline 31,346.64 ;
85	Guiding Light Autism Academy 49,811.92 ; Hawkins, Jennifer 3,737.00 ;		Ultimate Screen Printing 7,878.50 ; Uncharted Learning 10,900.00 ;
86	Hayhurst, Teresa 3,737.00 ; Herbst, Christal 3,943.00 ; Herff Jones 21,077.04 ;		University Of Illinois 3,000.00 ; Valley Ridge Golf Course 5,434.00 ;

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87				Van Galder 6,900.00 ; Venture Athletics LLC 3,075.00 ;
88				VERIZON WIRELESS 11,090.42 ; Vernier 7,678.30 ;
89				VERSION2 HOSTING 9,030.00 ; Village Of Fox Lake 62,668.42 ;
90				Virtoo Services LLC 3,466.00 ; Virtual Connections Academy 57,236.97 ;
91				Viscioni, Timothy 6,610.21 ; Vision Service Plan IL (VSP) 14,389.78 ;
92				Visual Image Photography 3,722.25 ; Volbrecht, Lynsea 2,756.98 ;
93				Ward's 4,811.82 ; Waste Management 31,924.60 ;
94				Waukegan Roofing Co Inc 9,500.00 ; WeVideo Inc. 6,753.88 ;
95				WEX BANK 10,614.58 ; Wisconsin Department Of Revenue 39,715.02 ;
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A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>		
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.		
3			
4	<b>Grant CHSD 124</b>		
5			
6	<b>Person, Firm, or Corporation</b>		
7	A Bartucci Professional Audio INC 2,260.00 ; Acer Service Corporation 1,556.50 ;		<b>Person, Firm, or Corporation</b>
8	AGParts Worldwide Inc 1,759.45 ; Airgas Usa, Llc 1,047.43 ;		Marion Stadium 1,500.00 ; McGrath Printing 1,887.54 ;
9	Alarm Detection Systems, Inc. 1,502.72 ; All Volleyball, Inc 1,708.10 ;		McHenry Specialties 1,744.65 ; Mid-West Truckers Association, Inc. 2,040.00 ;
10	American Outfitters LTD 2,003.90 ; Ameriprise Financial 1,800.00 ;		Midland National Annuity Division 1,200.00 ;
11	Antioch Community High School 1,705.00 ; Arndt, Kristen E. 1,925.00 ;		Mike Bailey Entertainment LLC 1,750.00 ; Miller, Beth 1,175.05 ;
12	AssetWorks Risk Management Inc 1,861.05 ; At&t 1,336.79 ;		Monkey Sports Inc 1,235.00 ; Mundelein High School 1,185.00 ;
13	BACKUPIFY INC 2,400.00 ; Barnes & Noble 1,258.00 ; Barron Paint 1,204.94 ;		Nasco Education LLC 1,967.50 ; Navigate360 LLC 1,030.00 ;
14	Baymont Inn and Suites 1,518.48 ; Buffalo Grove High School 1,035.00 ;		Nenni, Nicholas 1,022.68 ; North Central College 2,000.00 ;
15	Burriss Equipment 2,461.49 ; Byrnes & Walsh LLC 1,750.00 ; Call One 1,098.88 ;		Olsen, Garrett 1,193.50 ; Opportunity Secure Data Destruction 1,320.00 ;
16	Carlson, Christopher 1,028.58 ; Catarino, Cristiana 1,896.00 ;		Overhead Door 1,549.90 ; Parts Town, Llc 2,431.97 ;
17	CBT NUGGETS LLC 1,797.00 ; Central States Bus Sales, Inc. 1,125.19 ;		Peerless Network, Inc 1,451.17 ; PFv Performance LLC 1,200.00 ;
18	Ceramic Supply Chicago 1,531.00 ; Clean Mat'ers 1,077.84 ;		Play Versus Inc 1,024.00 ; President Abraham Lincoln Springfield 1,344.70 ;
19	COMPASS HEALTH CENTER 1,956.59 ; CorPro Screentech Services, Inc 2,278.00 ;		Pumanes, Matthew 2,300.00 ; Qasabian, Patricia 1,103.92 ;
20	CPI 1,829.70 ; Demco 1,470.72 ; Design Science 1,281.28 ;		R.E. Allen And Associates, Ltd. 1,200.00 ; Rapp Supply Inc 1,345.00 ;
21	Doud, Rebecca 1,584.00 ; Durlak, Jeffrey 2,407.80 ; Duval, Casey 2,443.36 ;		Ray Chevrolet 1,247.48 ; Reich, Beth 2,147.14 ;
22	Edvotek 2,149.99 ; Fbla 2,488.00 ; Flagler College 1,500.00 ;		Rival5 Technologies Corporation 1,729.42 ; Robanske, David 1,185.00 ;
23	Flaker, Andrew 1,348.60 ; Flinn Scientific 1,867.93 ;		Robanske, Tina 1,483.95 ; Robinson, Christopher 1,500.00 ;
24	FSS TECHNOLOGIES 1,980.00 ; Gaura, Ashley 1,749.00 ; GFC Leasing 1,606.00 ;		Rockford Public Schools 2,154.04 ; Ross, Thomas 1,628.19 ;
25	Global Industrial 2,137.48 ; Graffeo, Danielle 1,322.16 ; Grainger 1,027.41 ;		Schmitt, Robert 1,461.20 ; School Nurse Supply Inc 1,863.80 ;
26	Grand Valley State University 1,000.00 ; Grant Foundation 1,000.00 ;		Schoolmart 1,870.13 ; Screencastify LLC 1,050.00 ;
27	Grayslake North High School 1,278.31 ; Gunsaulus, Amy 1,105.71 ;		Section 8 Doors and Hardware Inc 1,140.00 ; Shaw Media 1,239.64 ;
28	H.D. Jacobs High School 2,250.00 ; Hardina, Wendi 1,500.00 ;		Soccer Heads 1,125.00 ; Spirit Products, Inc. 1,113.28 ;
29	Havenga, Andrew 1,028.58 ; Havenga, Haley 1,100.00 ;		Stericycle, Inc 2,362.34 ; Sunjeen Inc 1,191.00 ; Tama Lacrosse, LLC 1,631.94 ;
30	Heartland Alliance Health 1,649.20 ; High-5 Printwear Inc 1,522.85 ;		TeamBuildr LLC 1,200.00 ; The Learning House 1,181.00 ;
31	Holiday Inn Express Leroy IL 2,357.44 ; Huemann Water Conditioning 1,160.45 ;		The Paul Revere Life Ins. Co 1,021.60 ; ThorGuard, Inc. 1,000.00 ;
32	Hutcheson, Corey 1,461.20 ; Illinois Fbla 1,740.00 ;		Top Cat Sales LLC 1,625.00 ; UNIVERSITY OF ILLINOIS 2,400.00 ;
33	Illinois School Services, Inc. 1,928.40 ; Illinois Virtual School 1,995.00 ;		University of Notre Dame 1,750.00 ; University of Wisconsin Madison 1,000.00 ;
34	Instrumentalist Awards LLC 1,496.00 ; Interstate All Battery Center 1,186.30 ;		Van Alstine, Christopher 2,173.61 ; Varsity Spirit Fashions 2,203.75 ;
35	J.W. Pepper & Son, Inc. 1,780.99 ; Jolcover, Mark 2,184.00 ;		Vendegna, Michelle 2,376.00 ; Venditti, Amy 1,940.40 ;
36	Joray, Carrie 1,650.00 ; Koske, Krista 2,042.12 ; Kosmicki, Andrea 1,595.82 ;		Viator, Melissa 1,493.14 ; Warren Electric 1,090.90 ;
37	Kusiak, Kathy 1,169.63 ; Kwiatkowski, Cheryl 1,470.78 ; Labster Inc. 2,325.00 ;		Warren Township High School 1,670.00 ; Weinmann, Eric 1,360.71 ;
38	Lake Zurich High School 1,218.48 ; Lakeland Septic Service 1,350.00 ;		Werner, Michael 1,100.00 ; Wintersteen, Shea 1,119.03 ;
39	Libertyville High School 1,327.00 ; Linda Z Sewing Center 1,485.00 ;		Wodzien, Gregory 1,215.40 ; World Book Inc, 1,650.00 ; X-Grain 1,254.00 ;
40			Yaras, Emilia 2,370.00 ; Zielinski, Katherine 1,737.38 ;

	A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>			
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.			
3				
4	<b>Grant CHSD 124</b>			
5				
6	Person, Firm, or Corporation		Person, Firm, or Corporation	
7	Aflac 853.92 ; Alvarado, Nathan 866.00 ;		Minerva Promotions 544.00 ; Morelli-Johnson, Lisa 600.00 ; Milbratz, Victoria 850.00 ;	
8	American School Counselor Association 903.00 ; Anderson, Michael 693.73 ;		National School Forms 809.71 ; Nelco 851.70 ; Neon One LLC 819.80 ;	
9	Ashmore, Stephanie 671.42 ; AT & T 948.52 ; Auburn High School 675.00 ;		Newkirk, Kaylynn 650.00 ; Nielsen, Glen 880.00 ;	
10	Austin, Jeffrey 504.73 ; Babin, Timothy 650.00 ; Barrington High School 910.00 ;		Northern Illinois Independent Purchasing Coop 600.00 ;	
11	Benedictine University 500.00 ; Blanke, David 544.90 ; Burza, Don 669.00 ;		Northwest Center Against Sexual Assault 500.00 ; Olk, Kristine 931.15 ;	
12	Calhoun, Patrice 600.00 ; Capture the Moment Photography LLC 838.00 ;		PAR, INC 566.40 ; PDQ.com 900.00 ; Pioneer 525.15 ;	
13	Carmel Catholic High School 852.00 ; Carniceria Mexico 960.00 ;		Pitsco Education LLC 508.14 ; Power Distributors 507.84 ;	
14	Carolina Biological Supply Co. 840.86 ; Central High School 580.00 ;		Prunella's Flower Shoppe 982.00 ; Purzak, Lauren 875.00 ; Raptor 575.00 ;	
15	Cobert, Gary 663.00 ; COMFORT SUITES 712.32 ; CONANT HIGH SCHOOL 600.00 ;		Reading Plus 519.96 ; Rogers Athletic Company 734.00 ;	
16	Cord, Leslie 580.00 ; DEKALB HIGH SCHOOL 805.00 ;		Russo Power Equipment 875.97 ; Rydin Decal 542.05 ;	
17	Don Johnston Incorporated 648.00 ; Fountain, Duane 613.00 ;		Sagritalo, Katherine 792.78 ; Schaefer, Heather 525.00 ;	
18	Fox Lake Rotary 700.00 ; Fremd High School 500.00 ; G-Sports Wrestling 594.00 ;		Schaumburg High School 575.00 ; Schlaf, Sandra 593.46 ; Schmidt, Tyler 800.00 ;	
19	Gaughan, Michael 834.99 ; Gier, Rita 880.48 ; Glenbrook North 500.00 ;		School Health Corporation 604.89 ; Shutterbox Entertainment 700.00 ;	
20	Harlem High School 950.00 ; Hartwig Plumbing 687.50 ; Healy Awards Inc 539.26 ;		Skolar, Ellen 809.64 ; Skyward User's Group, Nfp 600.00 ;	
21	Heasley, David 916.46 ; Hobson, Brandee 500.00 ; Huntley High School 950.00 ;		Smith Walbridge Clinics 580.00 ; SpecialNeedsWare Inc. 638.00 ;	
22	IL Office Of The State Fire Marshal 690.00 ; Illinois State University 750.00 ;		Sports 11, Inc 624.75 ; SPRINGSHARE LLC 966.00 ; Stevenson High School 905.00 ;	
23	Ipsen, Ellen 710.00 ; Jefferson High School 550.00 ; Jeffrey, Linda 647.00 ;		Suehr, Beth 922.37 ; Taubery, Eric 511.00 ; TBP Productions, LLP 650.00 ;	
24	Johnsburg High School 950.00 ; Jones, Darnell 510.00 ;		Texas Music Festivals Enterprise Inc 737.30 ;	
25	Keffer Development Services, LLC 640.00 ; Klipstein, Mike 501.00 ;		Thompson Elevator Inspection Service, Inc 600.00 ; Triple Play Academy 660.00 ;	
26	Knapheide Equipment Co - Chicago 737.55 ;		University Of Illinois At Urbana 750.00 ; University of South Alabama 500.00 ;	
27	Lake County Superintendent's Assoc 600.00 ; Lake Park High School 742.00 ;		Wauconda High School 665.71 ; Waukegan High School 600.00 ;	
28	Language Testing International 545.00 ; Lartey, Madilynn 575.00 ;		Wayside Publishing 898.00 ; Wheeling High School 515.00 ;	
29	Laskosky, Paulina 650.00 ; Lewandowski, Marissa 662.28 ;		Wojdak, Wojciech 645.00 ; Zegler, Penny 624.64 ; Zengeler Cleaners 560.00 ;	
30	LRS Holdings LLC 900.00 ; Magri, Andrea 705.00 ; Majeco Inc 629.20 ;		Zion-Benton Township High School 580.00 ;	
31	McCann 664.80 ; MIDWEST COLOR GUARD CIRCUIT 650.00 ;			
32				

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022</b>			
2				
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				
5				
6	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			39
25	2. Total value of all contracts awarded:			\$6,565,685.72
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$0.00