

A	B	C	D	E	F	G	H	I	J																																																										
1	<p>This page must be sent to ISBE</p> <p>and retained within the district/joint agreement</p> <p>administrative office for public inspection.</p>																																																																		
2	<p>ILLINOIS STATE BOARD OF EDUCATION</p> <p>School Business Services (217)785-8779</p> <p>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</p> <p>June 30, 2019 (Section 10-17 of the School Code)</p>																																																																		
3	<p>Grant Community High School Dist. 124</p>																																																																		
4	<p>RCDT NUMBER: 34049-1240-16</p>																																																																		
5	<p>ADDRESS: 285 E Grand Ave, Fox Lake, IL 60020</p>																																																																		
6	<p>COUNTY: Lake</p>																																																																		
7	<p>NAME OF NEWSPAPER WHERE PUBLISHED: Shaw Media</p>																																																																		
8	<p>ASSURANCE</p> <p>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.</p> <p><input checked="" type="checkbox"/> YES</p>																																																																		
9	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">CAPITAL ASSETS</th> <th style="width: 60%;">VALUE</th> </tr> </thead> <tbody> <tr> <td>WORKS OF ART & HISTORICAL TREASURES</td> <td style="text-align: right;">0</td> </tr> <tr> <td>LAND</td> <td style="text-align: right;">4,190,703</td> </tr> <tr> <td>BUILDING & BUILDING IMPROVEMENTS</td> <td style="text-align: right;">77,578,055</td> </tr> <tr> <td>SITE IMPROVEMENTS & INFRASTRUCTURE</td> <td style="text-align: right;">6,497,234</td> </tr> <tr> <td>CAPITALIZED EQUIPMENT</td> <td style="text-align: right;">10,236,541</td> </tr> <tr> <td>CONSTRUCTION IN PROGRESS</td> <td style="text-align: right;">98,502,533</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">197,005,066</td> </tr> </tbody> </table>									CAPITAL ASSETS	VALUE	WORKS OF ART & HISTORICAL TREASURES	0	LAND	4,190,703	BUILDING & BUILDING IMPROVEMENTS	77,578,055	SITE IMPROVEMENTS & INFRASTRUCTURE	6,497,234	CAPITALIZED EQUIPMENT	10,236,541	CONSTRUCTION IN PROGRESS	98,502,533	Total	197,005,066																																										
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13	<p>ISBE 50-37 (06/2019) ASA19form.xls</p>																																																																		

		A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF ASSETS AND LIABILITIES												
AS OF JUNE 30, 2019												
		Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
				Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
5		CURRENT ASSETS (100)										
6		Cash (Accounts 111 thru 115)		27,829,261	1,972,898	264,053	1,953,577	937,808	203,113	3,545,376		
7		Investments	120									
8		Taxes Receivable	130									
9		Interfund Receivables	140									
10		Intergovernmental Accounts Receivable	150									
11		Other Receivables	160									
12		Inventory	170									
13		Prepaid Items	180									
14		Other Current Assets	190									
15		Total Current Assets		27,829,261	1,972,898	264,053	1,953,577	937,808	203,113	3,545,376	0	0
16		CURRENT LIABILITIES (400)										
17		Interfund Payables	410									
18		Intergovernmental Accounts Payable	420									
19		Other Payable	430									
20		Contracts Payable	440									
21		Loans Payable	460									
22		Salaries & Benefits Payable	470									
23		Payroll Deductions & Withholdings	480									
24		Deferred Revenues & Other Current Liabilities	490									
25		Due to Activity Fund Organizations	493									
26		Total Current Liabilities		0	0	0	0	0	0	0	0	0
27		LONG-TERM LIABILITIES (500)										
28		Long-Term Debt Payable	511									
29		Total Liabilities		0	0	0	0	0	0	0	0	0
30		Reserved Fund Balance	714									
31		Unreserved Fund Balance	730									
32		Investments in General Fixed Assets		27,829,261	1,972,898	264,053	1,953,577	937,808	203,113	3,545,376		
33		Total Liabilities and Fund Balances		27,829,261	1,972,898	264,053	1,953,577	937,808	203,113	3,545,376	0	0

A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	16,344,504	4,258,348	2,969	372,024	800,342		409,967		
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	3,392,407	1,400,000		1,201,972					
Federal Sources	4000	1,076,146								
Total Direct Receipts/Revenues		20,813,057	5,658,348	2,969	1,573,996	800,342	0	409,967	0	0
Rec./Rev. for "On Behalf" Payments	3998	8,575,638								
Total Receipts/Revenues		29,388,695	5,658,348	2,969	1,573,996	800,342	0	409,967	0	0
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	12,536,752				220,793				
Support Services	2000	7,209,526	3,148,272		2,143,550	488,783	4,297,319			
Community Services	3000	78,183								
Payments to Other Districts & Govt Units	4000	2,492,271	90,224			57,651				
Debt Services	5000									
Total Direct Disbursements/Expenditures		22,316,732	3,238,496	0	2,143,550	767,227	4,297,319		0	0
Disb./Expend. for "On Behalf" Payments	4180	8,575,638	0	0	0	0			0	0
Total Disbursements/Expenditures		30,892,370	3,238,496	0	2,143,550	767,227	4,297,319		0	0
Excess of Direct Receipts/Revenues Over (Under)		(1,503,675)	2,419,852	2,969	(569,554)	33,115	(4,297,319)	409,967	0	0
Direct Disbursements/Expenditures	7000									
Other Sources of Funds	8000									
Other Uses of Funds		0	0	0	0	0	0	0	0	0
Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,503,675)	2,419,852	2,969	(569,554)	33,115	(4,297,319)	409,967	0	0
Beginning Fund Balances - July 1, 2018										
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2019		(1,503,675)	2,419,852	2,969	(569,554)	33,115	(4,297,319)	409,967	0	0

	A	B	C	D	E	F	G	H	I	J	K	L	M								
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019																				
2	The summary must be published in the local newspaper.																				
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to																				
4	review this Annual Statement of Affairs should contact:																				
5	<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Grant Community High School Dist. 124</td> <td style="width: 20%;">285 E Grand Ave. Fox Lake, IL 60020</td> <td style="width: 20%;">847-587-2561</td> <td style="width: 20%;">7am-4pm</td> </tr> <tr> <td><i>School District/Joint Agreement Name</i></td> <td><i>Address</i></td> <td><i>Telephone</i></td> <td><i>Office Hours</i></td> </tr> </table>													Grant Community High School Dist. 124	285 E Grand Ave. Fox Lake, IL 60020	847-587-2561	7am-4pm	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
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<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																		
6	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019, will be posted on the Illinois State Board of Education's website@ www.isbe.net .																				
7	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.																				
8	Statement of Operations as of June 30, 2019																				
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10																					
11																					
12																					
13																					
14	Local Sources	1000	16,344,504	4,258,348	2,969	372,024	800,342	0	409,967	0	0	0	0								
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0								
16	State Sources	3000	3,392,407	1,400,000	0	1,201,972	0	0	0	0	0	0	0								
17	Federal Sources	4000	1,076,146	0	0	0	0	0	0	0	0	0	0								
18	Total Direct Receipts/Revenues		20,813,057	5,658,348	2,969	1,573,996	800,342	0	409,967	0	0	0	0								
19	Total Direct Disbursements/Expenditures		22,316,732	3,238,496	0	2,143,550	767,227	4,297,319	0	0	0	0	0								
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0	0								
21	Beginning Fund Balances - July 1, 2018		0	0	0	0	0	0	0	0	0	0	0								
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0								
23	Ending Fund Balances June 30, 2019		(1,503,675)	2,419,852	2,969	(569,554)	33,115	(4,297,319)	409,967	0	0	0	0								

A	B	C	D	E	F	G
	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
1						
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
4						
5						
6	Grant Community High School Dist. 124					
7	34049-1240-16					
8						
9	GROSS PAYMENT FOR CERTIFIDE PERSONNEL					
10						
11						
12	Salary Range: Less Than \$25,000 Arias, Jessica B; Barczak, Joseph M; Berka, Ryan; Bryant, Daniel; Gordon, Heather A; Gradner, Evan; Grant, Elizabeth A; Hacker, Shauna N; Haze, Jeannie L; Heath, Janet M;	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999 Baker, Ryan; Barber, Kyle P; Bartels, Anna M; Borrino, Kristin E; Bridge, Joseph M; Caldwell, Danielle L; Calhoun, Patrice L; Corry, Grace L; Crambes, Trisha L; Gaughan, Michael F; Gaura, Ashley L; Germann, Margaret E; Grum, Martin C; Hansen, Rodd E; Harned, Sandra D; Hutchings, Audrey L; Hutcheson, Corey R; Jordan, Payton O; King, Katherine E; Kujala, Kyle C; Laubenstein, Peter Joseph; Lesiak, Rachel Fulara; Lev, Lori D; Maestranzi, Kristina M; McCarthy, Heidi L; McKinney, Meghan D; Purchatzke, Ross B; Reitz, Lon C; Schaefer, Heather M; Skeels, Pamela A; Spetz, Emmy Eve; Stump, Carrie F; Sunseri, David D; Williams, Geoffrey A	Salary Range: \$60,000 - \$89,999 Alvarenga, Walter S; Anderson, Jeremy J; Austin, Jeffrey B; Avallone, Stefano A; Behm, Dave; Behm, Lauren; Bilbrey, Amanda; Bosworth, Josy; Boton, Maxwell; Catarino, Cristiana C; Christian, Joshua M; Dart, Jessica; Doud, Rebecca L; Duffy, Thomas; Elliott, Lawrence; Flaker, Andrew S; Flaker, Christi A; Forbes, Courtney B; Frett, Nicole; Geist, Kevin E; Gill, Nicole S; Grodski, Leonard; Harker, Maureen B; Havenga, Andrew; Havenga, Haley; Heasley, David J; Holtz, Joanne M; Joray, Carrie; Kalk, Dawn M; Keenan, Michele E; Lebrun, Amanda; Lesperance, Stephanie N; Liddle, Stephen; Lukemeyer, Matthew; Mark, Bryan K; Middleton, Karen L; Morris, Joree Nenni, Nicholas; Olsen, Garrett Keith; Petrova, Svetlana; Pipikios, Patricia; Richards, Gayle R; Rivette, Shane; Robinson, Christopher; Sagritalo, Katherine; Schaap, Jon D; Schmadeke, William; Schmitt, Robert; Schroeder, Jill A; Shifley, Victoria; Strebel, Justin Suehr, Beth Ann; Swearingen, Jonathan J; Talbot, Bryan; Thomas, Elizabeth; Vendegna, Michelle Viscioni, Timothy; Weinmann, Eric; Werner, Michael; Wintersteen, Shea Yang, Marta; Zegler, Penny	Salary Range: \$90,000 and over Anderson, Michael D; Balanag, Angela; Benes, Dan G; Blake, David; Bosworth, Wavne; Burnet, Benjamin; Cameron, Sheila; Carlson, Christopher; Collins, Stacy; Cramer, James; Dunlavy, Dan; Durlak, Jeffrey R; Duval, Casey; Eiduke, John B; Evans, Thomas A; Furlan, Thomas; Geist, Ryan D; Highley, Theresa L; Kennedy, Michael J; Koske, Krista K; Lukemeyer, Veronica R; Miller, Beth A; Notriano, Erin K; Oeffling, Thomas J; Miller, Nathaniel Reich, Beth A; Ross, Thomas P; Rous, Kurt J; Schmidt, Jeremy; Schoell, Blair R;	
13						
14						
15	Jensen, Kayleigh N; Keppen, Kathleen A; Klipstein, Michael; Kuester, Nancy Anna; Kush, Fred B; Luri, Rebecca J; McGraw, Michael; Perlman, Mark D; Soto, Edward; Woit, Megan L; Zalewski, Ted W; Zwicke, Brock C					
16						
17						
18	Bobby, David J; Cellucci, Gail; Clarke, Laurence; Dempsey, Sheryl; Kuehner, Karl J; Mitchell, Jessica M; Novack, Paul; Oddo, Dana C; Pausch, Kathleen C; Quigley, Thomas J; Thompson, Susan; Wax, Marcy; Wolfe, Chelsea					
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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
29	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
30	Adamek, Mary E; Antczak, Conner	Ashmore, Stephanie L; Bidlack, Mary E;	Fischer, Deanna M; Jansen, Olivia J;	Carole, Debbie; Dewar, Craig; Domich,		
31	Joseph; Ball, Melissa A; Barchman, Kathy;	Milbratz, Lori J; Raslawski, Jacqueline;	Martin, Jamie; Peters, Jerome;	Blaire; Hardina, Wendi; Hintze, Thomas		
32	Barczak, Mark;	Sessoms, Barry; Soenksen, Michelle	Schenning, Robyn;	A; Lewand-Sherman, Sandra;		
33	Barlass, Barbara K; Bauer, Ashlee R;	Trevithick, Cheryl M; Veronese, Joseph;	Singleton, Derek B; Stenzel, Lawrence;	Olk, Kristine; Panerai, Richard; Patlan,		
34	Beaudry, Tiffany; Becker, Cheryl A;	Fiordirosa, Camille; Perry, Kristen;	Sullivan, Sharon; Wetter, Richard L;	Carlos A; Pearce, Lee; Robson, Mark		
35	Becker, Ryne E;	Zieglar, Kim	Wright, Patricia			
36	Bishop, Ryan Michael; Bosworth, Clifford;	Becker, Sharon; Bowles, Corrine M;				
37	Bregenzler JR, Phillip J; Brugioni, Steve;	Durlak, Karen M; Falco, Dawn B; Garon,				
38	Brunette, Katherine; Cuevas, Maria;	Katherine J;				
39	Davis, Jody A; Diehl, Gavin T; Drehobl,	Ruth H; Janusz, Robert J; Johnson,				
40	Dirk A;	Anthony W;				
41	Dubois, Thomas W; Dunham, Kathryn R;	Mazucca, Robert; Pokorney, Julie;				
42	Evans, Heather Rose; Evans, Savannah L;	Pomije, Jane M; Prouty, Roy; Rueb,				
43	Evans, Sheri; Feuling, Therese H; Florian	Kathleen; Schaitz, Brian L;				
44	JR, John W; Gannon, Gary W; Geske,	Shaw, Jeffrey R; Smith JR, Robert J;				
45	Glenn K;	Triggs, Jonathan D; Wetter, Allison;				
46	Gigliotti, Peggy; Gilbertsen, Edward C;	Zapasnik, Carl L;				
47	Gold, Holly; Gold, Kalla N; Greaves,	Zarr, Joseph				
48	Marvann;					
49	Hain, Pauline K; Hartmann, Cameron					
50	Michael; Harvey, Jeffrey A; Hernandez,					
51	Alexander Christian;					
52	Hernandez, Jaqueline; Herrington, Jodi;					
53	Hinestrosa, Claudia; Jacobs, Linda D;					
54	Johnson, Kallie Anne;					
55	Jones, Vernon; Jurinak, Deborah; Kauth,					
56	Katelyn P; Kauth, Kelly J; Kauth, Kristina					
57	Jo;					
58	Kazan, Ari J; Kibitlewski, Sophie B; Kiser,					
59	Katheryn Grace; Koren, Carol; Kosar,					
60	Anna;					
61	Koske, Robert; Koval, Robert L;					
62	Kwiatkowski, Cheryl L; Lawn, Judith L;					
63	Lee, Alex; Lesch, Nikki;					
64	Lopez, Maria; Lovitsch, Michael J;					
65	MacKay, Larry M; Maifield, Ashlyn					
66	Denise;					
67	Maifield, Denise; Mandala, Kelly;					
68	Markiewicz, Linda T; Mathis, Randy;					
69	Miller, Barb;					
70	Montiel, Deanna Z; Munsen, Amanda					
71	Marie; Myers, Marissa; Nordby, Lisa A;					
72	Oler, Curtis Lee;					
73	Palo, Tyler R; Pousson, Rita; Presny,					
74	Roberta; Reed, Dierra A; Reimer, Justyn					
75	Thomas;					

A	B	C	D	E	F	G
48	Rickert, Kyle; Rodriguez De Marquez, Rosa Maria; Roedl, Gloria; Ryza, Christine R;					
49	Schlaf, Sandra A; Schmaebele, Mia M; Schuette, Wendy; Shea, Tina L; Sieckowski, Carol;					
50	Spotr, Austin James; Stryjewski, Heather; Slynoski, Karen; Talbot, Amanda B; Tapia, Joanna R;					
51	Teeters, Kim L; Torcaso, Kimberly; Urbina, Brianna Rose; Weller, John W; West, Alexander Reid;					
52	West, Charles Henry; Williams, Alice L; Witt, Stephen C; Yildiz, Bradley E; Zaino, Anna;					
53	Ziegler, Daniela; Zobrist, Darlene R; Bajek, Kristin E; Brown, James P; Chlebicki, Diane M; Cooper, Michael; Green, Timothy R;					
54	Hoffmann, Christopher R; Houston, Anthony J; Kelley, Marissa Dawn; Kerr, Madeline E;					
55	Tyler, Rose Isabella					
56						

	A	B	C
1	<u>Payments over \$2,500, excluding wages and salaries.</u>		
2	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection</i>		
3			
4			
5	Grant Community High School Dist. 124		
6	34049-1240-16		
7	<u>Person, Firm, or Corporation</u>	<u>Person, Firm, or Corporation</u>	
8	Absolute Fire Protection, Inc. 4,446.00 ACCURATE BIOMETRICS 5,737.50	Ihc Construction Companies, Lc. 400,705.78	
9	AED Superstore 3,960.30 Affordable Window Cleaning 6,660.25	Illinois Department Of Revenue 626,342.44	
10	Aig/valic 4,680.00 Airways Systems, Inc. 2,675.00	Illinois Municipal Retirement Fund 448,032.24 Industry Heating 9,200.00	
11	Albertsons / Safeway 5,388.23	Infobase Learning 6,222.18 Integrated Security Specialists 4,164.98	
12	Alexian Brothers Behavioral Health Hosp 10,880.00 Allendale 143,304.92	Integrated Systems Corp 11,352.00 Interiors for Business 188,816.47	
13	Alpha Baking Co., Inc. 11,207.45	Interquest Detection Canines of Chicagoland 2,840.00	
14	Alpine Valley Ski & Snowboard Resort 3,453.00 Amazon 82,392.42	Interstate All Battery Center 2,504.96 Irs/eftps 2,237,955.33	
15	American Sport Stop, Inc 16,286.00 Anderson Lock 9,549.42	J.W. Pepper & Son, Inc. 4,694.13 Jack Frost Iron Works 103,580.54	
16	Apple Education 10,174.00 Arlyn School 7,709.10	Johnson Controls Fire Protection LP 230,993.46 Joray, Carrie 7,087.14	
17	Arthur J. Gallagher 12,550.00 Artlow Systems, Inc. 97,705.94	Jostens 10,974.80 Keeper Goals 3,909.00	
18	ASCEND EDUCATION 3,400.00 Assured Healthcare Staffing 6,873.74	Lake County Federation Of Teachers 112,033.26	
19	AT&T 29,913.71 ATHLETICO MANAGEMENT LLC 43,246.25	Lake County Health Dept & Community Health 47,659.00	
20	Automatic Building Controls, LLC 4,850.00	Lake County Regional Office Of Education 16,720.00 Lakes Bowl 6,609.78	
21	Automatic Fire Systems, Inc. 26,951.66 Avalon Petroleum Co. 65,522.28	Lakes Region Co-Op 1,444,359.71 LeBrun, Amanda 2,721.02	
22	B & B Coatings Co. 2,800.00 B & H Photo 6,189.14	Lincoln Investment 16,774.96 Malnati Organization 3,728.00	
23	B&F CONSTRUCTION CODE SVCS INC 2,700.00 Badminton Warehouse 4,435.00	Mankoff Industries, Inc. 19,831.50	
24	Balanag, Angela 2,682.79 Barron Paint 7,634.08	Manusos General Contracting, Inc. 710,434.99	
25	Belvedere Banquets 27,869.56 Benny's Service Center Inc. 14,406.47	Marathon Sportswear, Inc 5,189.07 Maravella's Inc. 9,636.50	
26	Bilbrey, Amanda 2,582.54 Bio-Rad Laboratories 5,536.72	Marklund Day School 83,515.04 McGrath Printing 5,104.07	
27	Blackboard Inc. 6,230.00 BLEACHERS ON THE MOVE, LLC 3,300.00	McGraw-Hill 2,799.36 McGraw-Hill Inc. 18,621.55	
28	BLICK ART MATERIALS 11,078.16 Bmo 187,186.41 BOOMBAH 7,110.48	McQueen Technology Group LLC 77,000.00 Medco Supply Company 5,976.39	
29	Bosworth, Josy 3,005.00 Bosworth, Wayne 2,995.64	Menards 24,163.26 Menta Academy North 19,635.17 Midland Paper 24,955.40	
30	Breezy Hill Nursery 21,740.00 Bsn Sports 5,507.93	MIDWEST TRANSIT EQUIPMENT INC 13,484.91 MO-ST Plumbing & Mechanical 6,764.40	
31	Building Blocks For Kids Success 18,170.00 Bundy Audio 3,400.00	Mps 30,822.17 Muller-Pinehurst Dairy Inc. 26,745.65	
32	Burris Equipment 7,460.44 Butler Chemical Co., Inc. 3,335.75	Music & Arts Center, Inc. 6,585.40 Napa Auto Supply 4,113.95	
33	Camaster 25,410.00 Camelot Education 32,462.34 CANNON DESIGN 422,968.00	National Cheerleaders Association 25,300.00 Naviance Inc 8,764.80	
34	CANON FINANCIAL SERVICES 91,608.00 Car-Min Construction Co., Inc. 155,129.75	Ncs Pearson Inc. 4,666.92 Neff Company 8,740.13 Nenni, Nicholas 2,719.29	

	A	B	C
35	Carey Electric 9,450.00 Carey Electric Contracting, Inc 389,098.44		Neofunds 20,375.51 Neopost USA Inc 2,587.96
36	CDI Computers 14,403.00 CDW Government, Inc. 57,844.59		NEW CONNECTIONS ACADEMY 111,108.08 Newport Trust Company 36,600.00
37	Cengage Learning 47,548.71 Centegra Occupational Health 3,676.00		Newsbank 3,485.00 NFINITY Athletics 12,018.61 NLLCC 13,000.00
38	Central Clothing Company 29,352.21		Northwest Suburban Special Education Org. 88,941.43 Nwea 18,437.50
39	Cfrib Llc Dbm Dominos Pizza #2832 51,151.98		Ombudsman 8,350.00 On-Target Sales 20,682.15
40	Chain O' Lakes Transportation 113,115.00 CLEAR ARMOR LLC 12,933.80		One Hope United, CARE Program 14,212.18 Oppenheimer Funds 72,840.00
41	CLIC 227,932.00 College Board 11,116.00 College Of Lake County 4,250.00		Overhead Door 8,588.00 Pacific Life 4,800.00 Panorama Education 17,812.50
42	Comcast 54,810.33 Comcast Cable 6,400.92		Parco Scientific Company, Inc. 6,396.00 Partners4results 27,564.00
43	Communications Direct Inc. 7,232.50 Community High School Dist 117 3,767.00		PEAR DECK INC 2,850.00 Pearson Education 26,350.68
44	Community Mechanical & Automation LLC 33,671.34		Pepper Environmental Technologies 17,215.00
45	Computer Power Systems 118,574.50 Condenser People, Inc. 8,171.18		Per Mar Security Services 184,248.48 Perfection Learning 3,015.82
46	Connections Academy East 90,524.26 Connections Day School 183,746.72		Phonak Llc 3,195.00 Polar Electro, Inc 11,843.40 Pousson, Rita 4,126.55
47	Connections Day School South 39,059.64 Connections Education LLC 15,576.00		Pro Player Consultants 3,300.00 Proforma Prairie Promotions 4,977.53
48	Conserv Fs 27,353.07 Constellation New Energy, Inc 501,233.54		Progressus Therapy, LLC 20,604.25 Project Lead the Way 3,000.00
49	CONSTELLATION NEWENERGY-GAS DIVISION LLC 91,245.21 Court & Sport 7,675.00		Quill Corp. 12,086.94 Rapp Supply Inc 5,838.00 Raymond's Bowl 4,825.00
50	CPI 6,498.00 Crambes, Trisha 3,744.16		Rayner & Rinn-Scott, Inc. 7,750.41 Reading Plus 4,000.00
51	Crescent Electric Supply Co. 7,919.81 Crow Communications 6,284.82		READY REFRESH 6,049.61 Reich, Beth 3,619.52
52	Crowne Plaza Hotel 2,585.44 Diemer Plumbing & Excavating 3,896.09		Reliant Contract Glass, Inc. 94,778.82 Riddell 10,609.27
53	District Management Group 75,000.00 DOIT Accounts Receivable 3,768.00		Rodgers & Hammerstein 4,804.10 rSchool Today 6,800.72
54	Dr. Robert Eaker 8,414.31 Drury Hotels 3,855.95 Dude Solutions 5,661.35		S.J. Carlson Fire Protection 7,966.38 Safe Haven School 36,419.36
55	Durham School Services 98,404.08 Eastbay 59,598.90 Ebsco 5,005.14		Safeway Transportation Services Corp 697,597.15
56	ECRA Group, Inc. 17,560.00 Ects 5,510.13 EDGENUITY 5,100.00		Santander Leasing LLC 337,806.00 Scariano, Himes And Petrarca 39,252.17
57	Edward Stauber Wholesale Hardware, Inc 3,709.50 EMC Publishing 13,067.81		Schaap, Jon 5,946.96 Schmidt, Jeremy 10,154.60 SCHOLASTIC 6,149.62
58	Engineered Air 3,582.19 Engler,Callaway,Baasten & Sraga LLC 6,820.00		School Datebooks 9,666.25 SCHOOLOGY INCORPORATED 15,500.00
59	Equitable 144,225.41 Equitable 457 Plan 17,400.00		Security Benefit 3,600.00 Sedol 2,201,405.11 Sefcik, Christine 5,503.85
60	Ernie Peterson Plumbing, Inc. 2,621.85 Evans, Thomas 2,966.61		Shifley, Victoria 6,093.00 Shoreline Graphics 9,033.07 Skyward 27,641.63
61	Evooy, Kamschulte, Jacobs & Co. Llp 10,350.00 EXPLORE LEARNING 17,837.00		Slam Dunk Sports Marketing 5,900.00 SOUND MVMT 17,425.00
62	Fairway Laser Systems 16,345.00 Firehouse Gym 3,190.00		Specialty Floors 7,595.00 Spirit Products, Inc. 10,515.04
63	FIRST Educational Resources, LLC 4,225.00 Fisher Scientific 6,344.21		Sportdecals 6,265.16 Sprint 9,289.99 State Disbursement Unit 2,604.00
64	Flinn Scientific 4,908.63 Follett School Solutions, Inc. 42,040.94		Supplyworks 83,940.41 Tama Lacrosse, LLC 6,965.00
65	FORECAST 5 ANALYTICS INC 12,500.00 Foundation Building Materials 2,706.80		Teacher's Retirement System 1,517,584.22 Technology Campus 363,882.38
66	Frank Cooney Company 315,255.31 FRESHWORKS INC 2,988.00		Telcom Innovations Group 10,597.64 The Cove School 25,701.48
67	Frontline Technologies 15,419.80 G.C. Masonry Inc. 256,966.00		The Gum Gal 3,000.00 The Home Depot Pro 10,016.95


	A	B	C
68	Gale-CENGAGE Learning 15,648.42 Gaura, Ashley 2,505.43		The Inn on the River 4,533.04 The Learning House 42,646.45
69	GBJ Sales, LLC 2,559.68 Germann, Margaret 2,828.51		Thyssenkrupp Elevator Corp. 4,586.20 TOPLINE TRANSPORTATION CO. 90,675.00
70	Gha Technologies 329,504.54 Giant Steps 73,950.73 Gopher 2,784.32		TRA Choreography, LLC 4,260.75 Tri-State Travel 14,600.00
71	Gordon Flesch Company Inc. 22,605.03 Gordon Food Service, Inc. 241,487.72		Trophies By George 7,518.15 Turnitin LLC 21,799.50
72	Graceworkz, Llc 11,657.54 Grant Boosters 6,141.00		Tyler Technologies, Inc. 5,883.39 Ultimate Screen Printing 2,523.00
73	Grant Chsd 124 Activity Fund 107,619.63		Universal Dance Association 4,857.00 University Of Illinois Urbana 5,500.00
74	Grant Chsd 124 Flex Benefit Acct 175,225.65		Urbaniak, Gregory 3,222.89 Valley Ridge Golf Course 4,976.45
75	Grant Community High School District 124 25,282.89 Grant Foundation 9,495.00		Van Alstine, Christopher 3,843.00 Varsity Spirit Fashions 9,821.45
76	Graphic Edge 5,287.85 Great American Opportunities 7,243.32		Vernier 3,074.82 Version2 Consulting, LLC 7,052.50
77	GREAT LAKES COCA COLA DISTRIB 43,557.81 Grodoski, Leonard 5,309.22		VERSION2 HOSTING 11,880.00 Village Of Fox Lake 104,637.54
78	Guardian 71,897.93 Haapanen Brothers 19,106.07 Hansen, Rodd 2,726.96		Virtual Connections Academy 26,937.42
79	Hartwig Plumbing 780,370.64 HAYDEN CONSTRUCTION 7,354.00		Vision Service Plan IL (VSP) 11,488.87 Visual Image Photography 5,594.49
80	Heartland Alliance Health 6,239.49 Herff Jones 19,333.24		Voyager Sopris Learning 8,721.00 Ward's 19,694.50 Warren Electric 3,945.92
81	Highley, Theresa 2,697.33 Horace Mann 214,764.98		Warren Township High School 3,080.00 Waste Management 34,709.00
82	Horace Mann Auto Insurance 10,117.20 HORACE MANN LIFE INSURANCE CO 2,907.50		Weatherguard Roofing Co. 230,483.93 Wenger Corp 17,467.00
83	Houghton Mifflin 5,740.53 Huemann Water Conditioning 5,137.35		WeVideo Inc. 6,308.50 WEX BANK 12,527.98 WhiteboardDepot.com 6,352.80
84	Humana Insurance Co. 26,367.41 I.D.E.S. 7,889.00 Iasa 3,247.52		Whitlock 3,885.00 Wisconsin Department Of Revenue 21,393.67
85	Iasb 7,426.00 ICE All Stars 7,170.00 ICE Barrington 4,130.00		X-Grain 5,876.00 Zegler, Penny 2,755.27 Zengeler Cleaners 2,842.40
86	Ice Enterprises 33,731.00 Ideal Entertainment 5,400.00		

	A	B	C	D
1				PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500
2				
3				<i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>
4				
5				
6				Grant Community High School Dist. 124
7				34049-1240-16
8				
9				Payments of \$1,000 to \$2,500, excluding wages and salaries
10				
11		Person, Firm, or Corporation		Person, Firm, or Corporation
12		Gateway Tech College 1,000.00		Northwestern Univ. 1,500.00 Sullivan Roofing, Inc 1,500.00
13		Hollan Asbestos Removal & Encapsulation 1,000.00 SIUC Bursar		Swanson Online Services 1,500.00
14		Thompson Elevator Inspection Service, Inc 1,000.00 ThorGuard, Inc.		UNIVERSITY OF ILLINOIS PAYMENT CENTER 1,500.00 Orkin Pest Control 1,500.73
15		University of Wisconsin-Oshkosh 1,000.00 School Nurse Supply Inc		Party Plus 1,520.00 Baymont Inn and Suites 1,521.90
16		Werner, Michael 1,010.00		Power Distributors 1,527.01 Schmadeke, William 1,540.33
17		Lanter Distributing-Summit Financial Resource 1,018.95		Behm, Dave 1,549.72 Grayslake North High School 1,553.60
18		Integrity Environmental Services, Inc. 1,020.00		Thomas, Elizabeth 1,564.00 Go Solutions Group, Inc 1,586.50
19		The Paul Revere Life Ins. Co 1,021.60 Heritage-Crystal Clean, LLC		Jazzy Ape 1,590.90 Demoulin Bros & Co 1,597.89 Flaker, Andrew 1,598.49
20		Independent Machine Service & Repair, LLC 1,040.00		Wodzien, Gregory 1,604.34 Wilds, Rebecca 1,642.36 AmeriFactors 1,650.00
21		Cousin's Concert Attire 1,044.35 Pomp's Tire Service 1,048.50		Therm Flo 1,665.04 Sonders, Tina 1,670.20 Paramount Theater 1,672.00
22		Huntley High School 1,050.00 Brogans 1,050.13 Grainger 1,051.18		CBT NUGGETS LLC 1,677.65 Gamma Sports 1,690.47
23		American School 1,055.00 Buffalo Grove High School 1,055.00		REX ENCORE PROMOTIONS LLC 1,700.00 Koske, Krista 1,702.00
24		Research Press 1,069.02 Dreisilker Electric Motors, Inc 1,077.79		Streamwood Behavioral Health Care Syst 1,715.00 The Week 1,729.00
25		Educational Innovations, Inc. 1,081.19 Hampton Inn Rockford 1,085.28		Call One 1,751.40 Stevenson High School 1,760.00
26		Lukemeyer, Matthew 1,089.64 Alden-Hebron Community Dist. 19		Rockford Public Schools 1,769.39 Schaufel, Tyler 1,776.00
27		Smith Walbridge Clinics 1,100.00 JOHNNY D TEES 1,101.00		Swederski Concrete Const. Inc. 1,780.00
28		American Backflow & Fire Prevention 1,103.20 Miller, Nathaniel		Antioch Community High School 1,780.11
29		Melendez, Daniel 1,120.00 Mundelein High School 1,132.00		Illinois High School Association 1,791.20 El Puerto Restaurant 1,800.00
30		Victor Ford Inc. 1,134.81 Carole, Debbie 1,148.00 Band Shoppe		Drury Lane Theater 1,802.40 Signarama Barrington 1,828.88
31		METRO Door and Dock inc 1,163.50 Nelco 1,165.82		Austin, Jeffrey B. 1,853.84 Fbla-Pbl Nlc Registrations 1,855.00
32		Instrumentalist Awards LLC 1,190.00 Pipikios, Patricia 1,190.73		Middleton, Karen 1,878.30 Classic Printery, Inc. 1,885.50
33		Wintersteen, Shea 1,193.17 Midland National Annuity Division 1,200.00		The Scope Shoppe Inc 1,932.00 Ray Chevrolet 1,961.84
34		Superior Paving 1,200.00 Raptor 1,205.00 AT&T Mobility 1,225.92		Prunella's Flower Shoppe 1,971.00 Triple Play Academy 1,980.00
35		Duriak, Jeffrey 1,230.18 Shaw Media 1,239.64 Teacher's Discovery		Fox Valley Fire & Safety 1,992.15 School Health Corporation 1,998.59
36		Sagratalo, Katherine 1,252.09 Lake Zurich High School 1,265.00		Illinois State University 2,000.00 Purdue University 2,000.00 Shutterbox Entertainment
37		Cdi Corp 1,287.50 Econo Lodge Champaign Urbana 1,288.11		2,000.00 Gold Medal Ideas 2,015.65
				Stericycle, Inc 2,022.36 Viscioni, Timothy 2,048.45 H.D. Jacobs High School 2,050.00

A	B	C	D
38	Miller, Beth 1,294.09 SIMPLIFASTER 1,299.00 Trees "R" Us, Inc. 1,300.00 Lakeshore Athletic Services, Inc. 1,301.20 Alarm Detection Systems, Inc. 1,317.75 Oosterbaan & Sons Co. 1,325.00		Mid-West Truckers Association, Inc. 2,059.75 McCann 2,065.00 Soccer Heads 2,068.00 Wrestling Mart. Com 2,080.33 Lakes Region Sanitary District 2,088.08 BRENNNTAG GREAT LAKES LLC. 2,088.09
39	Parts Town, Llc 1,357.96 Palatine High School 1,360.00 At&t 1,361.03		The Ripkin Experience 2,095.00 Air Filter Engineers Inc 2,095.54 Stack Sports 2,100.00 Havenga, Haley 2,110.55 Illinois Fbla 2,145.00
40	Varsity Scoreboards 1,362.00 Geist, Kevin 1,363.82 McHenry Specialties 1,368.95 Collegiate Designs, Inc. 1,371.03		FSS TECHNOLOGIES 2,160.00 Behm, Lauren 2,164.00 J3 Events, Inc 2,186.00
41	Illinois School Services, Inc. 1,375.20 Round Lake High School 1,376.11		CENTER FOR PSYCHOLOGICAL SVCS 2,200.00 Strataysys Inc 2,211.73 Boton, Maxwell 2,233.98 Harker, Maureen 2,305.00
42	Ross, Thomas 1,389.64 Forbes, Courtney 1,392.70 Trane 1,393.37		Marching Show Concepts 2,310.00 Holiday Inn Express West 2,316.16 Notriano, Erin 2,324.49 Havenga, Andrew 2,337.14 Cintas 47P 2,374.37
43	American Eagles Gymnastics 1,400.00 HUDL 1,400.00 Woodcraft 1,440.24		KOMYATTE & CASBON, P.C. 2,383.92 Edvotek 2,393.60 BACKUPIFY INC 2,400.00
44	First To The Finish 1,465.07 Afiac 1,470.00		Caldwell, Danielle 2,405.00 Frett, Nicole 2,405.00 Hutcheson, Corey 2,405.00 Lesperance, Stephanie 2,405.00
45	Barrington High School 1,475.00 STEVE WEISS MUSIC 1,489.90		Vendegna, Michelle 2,405.00 Weinmann, Eric 2,424.14 Nasco 2,425.60
46	World Book Inc, 1,497.49 Bradley University 1,500.00 Dockers 1,500.00		Olsen, Garrett 2,434.10 Done Deal Promotions 2,443.70 Carolina Biological Supply Co. 2,477.04
47			

A	B	C	D	E
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
1	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>			
2	Grant Community High School Dist. 124 34049-1240-16			
3	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
4				
5				
6				
7				
8				
9				
10				
11		<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Benedictine University 500.00 DePaul University 500.00		Absolutely Custom 681.00 Laubenstein, Peter 705.00 Keenan, Michele 705.96	
13	Health Well Foundation 500.00 Lakeland University Music Camp 500.00		Sandberg, Thomas 709.00 Clark, Roy 719.00	
14	Elfering, Angelique 510.00 Olk, Kristine 515.21		Opportunity Secure Data Destruction 720.00 Gilbert, Arthur 724.00	
15	Presence Saint Joseph Hospital 515.64 Alling, Tim 527.00		Major Appliance Service 726.50 Erickson, Christiana 726.56	
16	Ratay, Marilyn 527.00 HypeSocks.com 529.62 HP-HEWLETT PACKARD 530.00		The World's Oldest Sport 727.00 Gilman Gear 731.16 Uline 733.87	
17	CAA Marketing 540.00 Cord, Les 541.00 Harvard H.A.R.M.I.O.N.Y 541.00		Current Technologies 734.34 Lukemeyer, Veronica 745.68 PDQ.com 748.36	
18	Artrageous 543.50 Houchen Bindery, Ltd 549.00		Fiordirosa, Camille 748.80 Central Distributing Company, Inc. 749.00	
19	Martin Technology Solutions 549.00 Rolling Meadows High School 557.00		Kessel's Training 750.00 National School Forms 766.24 Taubery, Eric 769.12	
20	MatBoss, LLC 559.00 Team Fitz Graphics 560.00		American School Counselor Association 774.00 Suehr, Beth 786.76	
21	Capture the Moment Photography LLC 570.00 Masterworks Press 570.00		Airgas Usa, Llc 791.86 5-STAR STUDENTS 800.00	
22	Babin, Timothy 575.00 Libertyville High School 575.00		Downers Grove South High School 800.00 MIDWEST COLOR GUARD CIRCUIT 800.00	
23	Continental Press, Inc. 578.29 AMS Chicago 580.00		Waukegan High School 769.16 Kujala, Kyle 771.65	
24	Golf Team Products, Inc. 580.00 Wojdak, Wojciech 583.00		Phoenix Bat Company 810.00 Imagemarket 814.45	
25	Deerfield High School 585.00 Zielinski, Katherine 589.15		Marianjoy Rehabilitation Hospital 824.00 Fbla 832.00	
26	D&S MARKETING SYSTEMS INC 592.35 Dan's Auto Body 593.13 Xello 595.00		Northern Illinois Independent Purchasing Coop 840.00	
27	Ron's Italian Ovens 595.70 Johnson Controls 596.00 Learn Well 598.50		University Of Illinois 840.00 Russo Power Equipment 842.24	

	A	B	C	D	E
28	Kang, Michael 600.00 Learn by Doing, Inc. 600.00			Lakeland Septic Service 850.00 River City Race Management LLC 850.00	
29	Kiefer Specialty Flooring 601.10 Wauconda High School 609.00			Congressional Digest Corp. 855.00 Grayslake Community High School 855.00	
30	Remedia Publications 615.17 J.M. Irrigation 621.00 Adler Planetarium 630.00			ILLINOIS HIGH SCHOOL DISTRICT ORGANIZATION 871.20	
31	Jeffrey, Linda 630.00 Illinois Alliance Of Admin Of Sp. Ed. 635.00			Lake Park High School 875.00 McHenry High School 875.00 OMNI CHEER 877.10	
32	Keffer Development Services, LLC 640.00 Illinois Tollway 649.50			Prestwick House, Inc 879.98 Badger Sports Camps 890.00	
33	SNO Sites 650.00 TOUCHBOARDS 658.00 Nicor 658.55			Learning Zone Xpress 890.08 BARAK 892.99	
34	Vernon Hills High School 660.00 Clark, Paul 664.00			Ill Office Of The State Fire Marshal 900.00 SPRINGSHARE LLC 901.00	
35	United States Post Office 665.00 Wheeling High School 665.00			Fox Valley Blues Umpire Association 903.57 Federal Supply 905.60	
36	Illinois State University 670.00 Fabry, Karen 672.18 Lake County Superintendent's Assoc 675.00 School Specialty 677.23			Ceramic Supply Chicago 912.00 Home Depot Commercial Credit 912.35 Waist Up 921.51 Triarco Arts & Crafts 931.48 AGA World Partners 960.00	
37				Ingleside Auto & Tire 986.06 SOLUTION TREE 989.45 King, Katherine 993.50	
38					
39					

A		B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
2	<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>	
4	<p>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</p>	
6	<div style="border: 1px solid black; padding: 5px; display: inline-block;">  <p>X:\ASA2019\ nce Regarding Repor</p> </div>	
7	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
8	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
10	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
12	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
14	1. Total number of all contracts awarded by the school district:	34 <i>(Enter Number Above)</i>
16	2. Total value of all contracts awarded:	5,909,568 <i>(Enter \$ Amount Above)</i>
17	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3 <i>(Enter Number Above)</i>
18	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,203,114 <i>(Enter \$ Amount Above)</i>
19		
20		
21		
22		
23		