

A	B	C	D	E	F	G	H	I	J	
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>				
2	<b>and retained within the district/joint agreement</b>									
3	<b>administrative office for public inspection.</b>									
4										
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>									
6	School Business Services									
7	(217)785-8779									
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>									
9	June 30, 2018									
10	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Grant Community High School Dist. 124</u>					<b>DISTRICT TYPE</b> Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:	<u>34049-1240-16</u>								
11	ADDRESS:	<u>285 E. Grand Ave., Fox Lake, IL 60020</u>								
12	COUNTY:	<u>Lake</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Shaw Media</u>								
15	<b>ASSURANCE</b>									
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.									
17	<input checked="" type="checkbox"/> YES									
19	<b>CAPITAL ASSETS</b>					<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES					0				
21	LAND					4,190,703				
22	BUILDING & BUILDING IMPROVEMENTS					73,646,034				
23	SITE IMPROVMENTS & INFRASTRUCTURE					6,497,234				
24	CAPITALIZED EQUIPMENT					9,300,250				
25	CONSTRUCTION IN PROGRESS					0				
26	<b>Total</b>					<b>93,634,221</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL									
40	<b>Total Elementary</b>					<b>0</b>				
41	NINTH					439				
42	TENTH					444				
43	ELEVENTH					462				
44	TWELFTH					457				
45	SPECIAL					0				
46	<b>Total Secondary</b>					<b>1,802</b>				
47	<b>Total District</b>					<b>1,802</b>				
48										
49	ISBE 50-37 (06/2018) ASA18form.xls									

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	33
<b>NUMBER OF ATTENDANCE CENTERS</b>	1
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	1,708
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	145
PART-TIME	28
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	49
PART-TIME	50
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.8526
OPERATIONS & MAINTENANCE	0.5023
BOND & INTEREST	0.0000
TRANSPORTATION	0.0308
MUNICIPAL RETIREMENT	0.0429
SOCIAL SECURITY	0.0429
WORKING CASH	0.0447
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	0.0071
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	816,200,173
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	477,869
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	56,317,812
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018</b>	0
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	0.00%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2018</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		30,832,936	2,553,051	261,084	2,523,131	904,693	432	3,135,409	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>		30,832,936	2,553,051	261,084	2,523,131	904,693	432	3,135,409	0	0
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									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>									0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	30,832,936	2,553,051	261,084	2,523,131	904,693	432	3,135,409	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		30,832,936	2,553,051	261,084	2,523,131	904,693	432	3,135,409	0	0

	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, 2018</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	16,407,047	4,190,874	2,911,837	276,649	797,163	0	416,506	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,761,964	1,000,000	0	1,431,817	0	0	0	0	0
10	Federal Sources	4000	866,260	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>21,035,271</b>	<b>5,190,874</b>	<b>2,911,837</b>	<b>1,708,466</b>	<b>797,163</b>	<b>0</b>	<b>416,506</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998									
13	<b>Total Receipts/Revenues</b>		<b>21,035,271</b>	<b>5,190,874</b>	<b>2,911,837</b>	<b>1,708,466</b>	<b>797,163</b>	<b>0</b>	<b>416,506</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	11,622,070				208,057				
16	Support Services	2000	7,478,225	5,154,879		2,038,429	509,354	0		0	0
17	Community Services	3000	80,595	0		0	0				
18	Payments to Other Districts & Govt Units	4000	2,360,088	86,714	0	0	58,059	0		0	0
19	Debt Services	5000	0	0	5,869,625	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>21,540,978</b>	<b>5,241,593</b>	<b>5,869,625</b>	<b>2,038,429</b>	<b>775,470</b>	<b>0</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>21,540,978</b>	<b>5,241,593</b>	<b>5,869,625</b>	<b>2,038,429</b>	<b>775,470</b>	<b>0</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(505,707)	(50,719)	(2,957,788)	(329,963)	21,693	0	416,506	0	0
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<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>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(505,707)	(50,719)	(2,957,788)	(329,963)	21,693	0	416,506	0	0
28	<b>Beginning Fund Balances - July 1, 2017</b>		<b>31,338,643</b>	<b>2,603,770</b>	<b>3,218,872</b>	<b>2,853,094</b>	<b>883,000</b>	<b>432</b>	<b>2,718,903</b>	<b>0</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		<b>30,832,936</b>	<b>2,553,051</b>	<b>261,084</b>	<b>2,523,131</b>	<b>904,693</b>	<b>432</b>	<b>3,135,409</b>	<b>0</b>	<b>0</b>

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, 2018</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Grant Community High School Dist. 124</b>	<b>285 East Grand Ave, Fox Lake, IL 60020</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 <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2018</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
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, 2018</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	16,407,047	4,190,874	2,911,837	276,649	797,163	0	416,506	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,761,964	1,000,000	0	1,431,817	0	0	0	0	0	0
17	Federal Sources	4000	866,260	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		21,035,271	5,190,874	2,911,837	1,708,466	797,163	0	416,506	0	0	0
19	<b>Total Direct Disbursements/Expenditures</b>		21,540,978	5,241,593	5,869,625	2,038,429	775,470	0		0	0	0
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2017</b>		31,338,643	2,603,770	3,218,872	2,853,094	883,000	432	2,718,903	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2018</b>		30,832,936	2,553,051	261,084	2,523,131	904,693	432	3,135,409	0	0	0

	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><b>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</b></i>						
4							
5							
6	<b>0</b>						
7	<b>0---</b>						
8							
9	<u><b>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</b></u>						
10							
11							
12							
13	<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>		
14	Arias, Jessica B; Berka, Ryan; Brick,	Foster-Lopez, Rebecca R; Jordan, Payton O	Borrino, Kristin E; Bridge, Joseph M;	Alvarenga, Walter S; Anderson, Jeremy J;	Anderson, Michael D; Cameron, Sheila A;		
15	Nicolette A; Clarke, Laurence; Gedemer, Steven M;		Caldwell, Danielle L; Calhoun, Patrice L;	Austin, Jeffrey B; Avallone, Stefano A;	Carlson, Christopher D; Cramer, James;		
16	Grant, Elizabeth A; Gunsaulus, Amy;		Christian, Joshua M; Corry, Grace L;	Balanag, Angela; Behm, Dave;	Durlak, Jeffrey R Eiduke, John B;		
17	Hartmann, Derek R; Hoehne, Joanna Laine;		Crambes, Trisha L; Foley, Nicholas M; Frett, Nicole;	Behm, Lauren E; Benes, Dan G; Bilibrey, Amanda	Evans, Thomas A; Furlan, Thomas;		
18	Husko, Kimberly; Klipstein, Michael;		Gaughan, Michael F; Gaura, Ashley L;	Blanke, David; Boby, David J;	Geist, Ryan D; Kennedy, Michael J;		
19	Kush, Fred B; Lopez, Ryan S; McGraw, Michael		Germann, Margaret E; Hansen, Rodd E; Harker, Mau	Bosworth, Josy B; Bosworth, Wayne; Boton, Maxwell	Koske, Krista K; Lukemeyer, Veronica R;		
20	Moore, Danice; Nordby, Kristian V;		Hutchings, Audrey L; Hutcheson, Corey R;	Bryant, Daniel; Burnet, Benjamin D;	Miller, Beth A; Notriano, Erin K;		
21	Raslowski, Kody Patrick; Regnier, Warren W;		Kuehner, Karl J; Kujala, Kyle C; Laubenstein, Peter J	Catarino, Cristiana C; Dart, Jessica; Doud, Rebecca	Oeffling, Thomas J; Petrovitch, Stacy L;		
22	Rodriguez, Taylor M; Spetz, Emmy Eve;		Lesiak, Rachel Fulara; Lev, Lori D;	Duffy, Thomas; Dunlavy, Dan; Duval, Casey;	Reich, Beth A; Ross, Thomas P;		
23	York, Shayna R; Zalewski, Ted W		Maestranzi, Kristina M; McKinney, Meghan D;	Elliott, Lawrence; Flaker, Andrew S;	Rous, Kurt J; Schmidt, Jeremy;		
24	Cellucci, Gail; Handzel, Michelle;		Reitz, Lon C; Schaefer, Heather M;	Flaker, Christi A; Forbes, Courtney B;	Schoell, Blair R; Sefcik, Christine A;		
25	Novack, Paul; Swanson, Kathie L;		Skeels, Pamela A; Swearengen, Jonathan J;	Geist, Kevin E; Gill, Nicole S; Grodoski, Leonard;	Skolar, Ellen; Smith, Erin K; Sonders, Tina;		
26	Thompson, Susan; Wax, Marcy		Vendegna, Michelle L; Williams, Geoffrey A	Havenga, Andrew; Havenga, Haley; Heasley, David	Taubery, Eric S; Uphoff, Carl J;		
27				Highley, Theresa L; Holtz, Joanne M;	Urbaniak, Gregory R; Valentin, Nancy L;		
28				Joray, Carrie; Kalk, Dawn M; Keenan, Michele E;	Van Alstine, Christophe		
29				Lebrun, Amanda; Lesperance, Stephanie N;	Wodzien, Gregory; Zielinski, Katherine		
30				Liddle, Stephen; Lukemeyer, Matthew;			
31				Mark, Bryan K; Middleton, Karen L; Morris, Joree			
32				Nenni, Nicholas; Pausch, Kathleen C;			
33				Petrova, Svetlana; Pipikios, Patricia;			
34				Richards, Gayle R; Rivette, Shane;			
35				Robinson, Christopher; Sagritalo, Katherine			
36				Schaap, Jon D; Schmadeke, William;			
37				Schmitt, Robert; Schroeder, Jill A; Shifley, Victoria			
38				Strebel, Justin G; Suehr, Beth Ann;			
39				Talbot, Bryan; Thomas, Elizabeth; Viscioni, Timothy			
40				Weinmann, Eric T; Werner, Michael T;			
41				Wilds, Rebecca L; Wintersteen, Shea; Woit, Megan			
42				Wolfe, Chelsea; Yang, Marta; Zegler, Penny			
43	<u><b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b></u>						
44							
45	<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>			
46	Adamek, Mary E; Adamek, Patrick; Antczak,	Becker, Sharon;Bowles, Corrine; Bregenzer JR, Phillip	Fischer, Deanna M; Jansen, Olivia J;	Carole, Debbie; Dewar, Craig;			
47	Conner Joseph; Auckland, Paige E;	Drehobl, Dirk A; Durlak, Karen M;	Lewand-Sherman, Sandra; Palo, Grace;	Domich, Blaine; Panerali, Richard; Payne, Kristine;			
48	Ball, Melissa A; Barchman, Kathy; Barczak, Mark J;	Garcia JR, Bulfrano L; Hanik, Kevin;	Patlan, Carlos A; Peters, Jerome;	Pearce, Lee; Robson, Mark; Hulgan, Theresa			
49	Becker, Cheryl A; Bednarski, Oliver Kenneth;	Hege, Peggy A; Igyarto, Ruth H;	Schenning, Robyn; Singleton, Derek B;	Sheets, Curt			
50	Bosworth, Clifford; Brugioni, Steve;	Janusz, Robert Johnson, Anthony W;	Stenzel, Lawrence; Wetter, Richard L;				
51	Brunette, Katherine; Crambes, Thomas J;	Mazzuca, Robert; Pokorney, Julie;	Wright, Patricia Fiordiroso, Camille;				
52	Cuevas, Maria; Davis, Jody A; Deppe, John R;	Pomije, Jane M; Rueb, Kathleen;	Hardina, Wendi R; Perry, Kristen; Ziegler, Kim				
53	Diehl, Gavin T; Dubois, Thomas W;	Shaw, Jeffrey R; Sullivan, Sharon;					
54	Dunham, Kathryn R; Evans, Heather Rose;	Triggs, Jonathan D; Zapasnik, Carl L;					

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55		Evans, Savannah L; Evans, Sheri; Falco, Dawn B;	Zarr, Joseph; Ashmore, Stephanie L;				
56		Feuling, Therese H; Florian JR, John W;	Bidlack, Mary E; Fleming, Lori J;				
57		Folk, Brittany Tyler; Frost, Tricia M;	Green, Timothy R; Kazan, Ari J;				
58		Garon, Katherine J; Geske, Glenn K;	Raslowski, Jacqueline A; Soenksen, Michelle				
59		Gigliotti, Peggy; Gilbertsen, Edward C;	Trevithick, Cheryl M; Veronese, Joseph				
60		Greaves, Maryann; Grey, Kristine;					
61		Hafley, Stefanie A; Hagy, Brian C; Hecke, Shannon;					
62		Herrington, Jodi; Hinestrosa, Claudia;					
63		Houghton, Debbie Ann; Jacobs, Linda D; Jones, Vernon;					
64		Jurinak, Deborah; Kauth, Katelyn P;					
65		Kauth, Kelly J; Kauth, Kristina Jo; Kibitlewski, Sophie B;					
66		Kiser, Katheryn Grace; Kloss, Timothy;					
67		Koren, Carol; Koske, Robert; Koval, Robert L;					
68		Kwiatkowski, Cheryl L; Lawn, Judith L;					
69		Lesch, Nikki; Lichter, Kori Lynn; Lopez, Maria;					
70		Lovitsch, Michael J; MacKay, Larry M;					
71		Maifield, Ashlyn Denise; Maifield, Denise;					
72		Mandala, Kelly; Markiewicz, Linda T;					
73		Martin, Jamie; Mathis, Randy; Miller, Barb; Montiel, Deanna					
74		Munsen, Amanda Marie; Myers, Marissa;					
75		Newborn, Matthew W; Nordby, Lisa A; Oddo, Dana C;					
76		Oler, Curtis Lee; Palo, Tyler R;					
77		Pousson, Rita; Prouty, Roy; Reed, Dierra A;					
78		Resnick, John; Roedl, Gloria; Ryza, Christine R;					
79		Santiago, Jerwin Gabriel; Schaitz, Brian L;					
80		Schlaf, Sandra A; Schuette, Wendy;					
81		Selvig, Natalie Michelle; Shea, Tina L; Sheron, Tony D;					
82		Sieckowski, Carol; Smith, Jennifer M;					
83		Smith JR, Robert J; Spohr, Austin James;					
84		Stryjewski, Heather; Stynoski, Karen; Talbot,					
85		Amanda B; Teeters, Kim L; Thayer, Tiara Ariel;					
86		Torcaso, Kimberly; Urbina, Brianna Rose;					
87		West, Charles Henry; Wetter, Allison;					
88		Williams, Alice L; Witt, Stephen C; Yildiz, Bradley					
89		Zaino, Anna; Ziegler, Daniela; Zobrist, Darlene; Brown, James					
90		Brown, Renee ; Cooper, Michael; Hoffmann, Christopher					
91		Houston, Anthony J; Kerr, Madeline E; Tyler, Rose Isabella					
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	A	B	C	D
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>			
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>			
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	ABC Transportation 11205.00		Infobase Learning 5982.87	
9	Absolutely Custom 2659.76		Integrated Security Specialists 12474.91	
10	ACCURATE BIOMETRICS 6896.25		Integrated Systems Corp 11352.00	
11	AGA World Partners 9904.48		Irs/eftps 2312617.73	
12	Agile Sports Technologies 2999.00		JAC MASONRY INC 80035.80	
13	Aig/valic 4680.00		Jack Frost Iron Works 7388.40	
14	Air Filter Engineers Inc 3730.40		JBH Technologies Inc 4085.00	
15	Airways Systems Inc. 2600.00		Johnstone Supply 2537.31	
16	Alexian Brothers Behavioral Health Hosp 4920.00		Joray Carrie 4942.78	
17	Allendale 22151.92		Jostens 21540.99	
18	Alpha Baking Co. Inc. 11761.83		Lake County Federation Of Teachers 105396.92	
19	Alpine Valley Ski & Snowboard Resort 2791.00		Lake County Health Dept & Community Health 46167.00	
20	Amalgamated Bank Of Chicago 5868125.00		Lake County Regional Office Of Education 57420.00	
21	Amazon 62941.36		Lakes Bowl 6442.78	
22	American Grading Inc 63289.66		Lakes Region Co-Op 1393663.40	
23	meriprise Financial 5000.00		Libertyville Tile & Carpet 25060.50	
24	Anderson Lock 4517.82		Lincoln Investment 33249.96	
25	Antioch Golf Course 6820.00		Malcor Roofing of Illinois Inc 70786.00	
26	Ap Exams 47505.00		Malnati Organization 4368.00	
27	Apple Education 8328.00		Manusos General Contracting Inc. 27586.80	
28	Arthur J. Gallagher 12350.00		Marathon Sportswear Inc 8311.78	
29	Assured Healthcare Staffing 5805.52		Maravela's Inc. 10453.50	
30	AT&T 27317.77		Marklund Day School 94873.78	
31	ATHLETICO MANAGEMENT LLC 43460.00		Martin Technology Solutions 6768.92	
32	Avalon Petroleum Co. 65077.47		McGrath Printing 5285.60	
33	BACKUPIFY INC 4800.00		McGraw-Hill Inc. 15775.24	
34	Band Shoppe 3919.05		McQueen Technology Group LLC 15900.00	
35	Benny's Service Center Inc. 10263.69		Medco Supply Company 6753.77	
36	Blackboard Inc. 3136.37		Menards 24964.02	
37	BLICK ART MATERIALS 12566.45		Menta Academy North 16031.09	
38	Bmo 143636.16 BOOMBAH 4511.17		METRO Door and Dock inc 7721.81	
39	Boston University 6750.00		Mg Mechanical Contracting 100595.12	
40	Bosworth Wayne 4669.47		Midland Paper 10680.00	
41	Bowdoin College 4000.00		MIDWEST TRANSIT EQUIPMENT INC 24382.70	
42	Breezy Hill Nursery 126364.75		Mps 8062.34	

	A	B	C	D
43	Bsn Sports 14162.62		Muller-Pinehurst Dairy Inc. 28313.51	
44	Building Blocks For Kids Success 17640.00		Music & Arts Center Inc. 18282.42	
45	Burriss Equipment 3855.03		Music Theatre International 3200.00	
46	Camelot Education 33165.86		National Cheerleaders Association 28400.00	
47	CANNON DESIGN 95047.11		Naviance Inc 8989.80	
48	CANON FINANCIAL SERVICES 91608.00		Ncs Pearson Inc. 4707.78	
49	Car-Min Construction Co. Inc. 30874.92		Neff Company 7026.57	
50	Carey Electric Contracting Inc 176142.23		Nelson Fire Protection 28236.81	
51	CDI Computers 63941.00		Neofunds 15010.00	
52	CDW Government Inc. 170482.29		Neopost USA Inc 10204.85	
53	Cengage Learning 4431.78		New Albertsons Inc. 5210.88	
54	Centegra Occupational Health 3328.00		NEW CONNECTIONS ACADEMY 114175.36	
55	CENTER FOR PSYCHOLOGICAL SVCS 3850.00		New Hope Academy 35558.45	
56	Central Clothing Company 28217.72		Newport Trust Company 31475.00	
57	CESA 6 7350.00		Newsbank 3385.00	
58	Cfrb Llc DbA Dominos Pizza #2832 50952.23		NLCC 12000.00	
59	Chain O' Lakes Transportation 113480.00		Northwest Suburban Special Education Org. 61166.78	
60	CLIC 184477.00		Nwea 18437.50	
61	College Board 13844.00		On-Target Sales 16462.10	
62	College Of Lake County 2500.00		One Hope United CARE Program 33427.14	
63	Columbia College 4000.00		Oppenheimer Funds 81840.00	
64	Comcast 52177.39		Pacific Life 6450.00	
65	Comcast Cable 6305.42		PAR INC 2732.09	
66	Communications Direct Inc. 7560.97		Pausch Kathleen 2962.99	
67	Community High School Dist 117 8979.00		PEAR DECK INC 2500.00	
68	Community Mechanical & Automation LLC 43373.87		Pearson Education 7522.16	
69	Compbenefits Dental Inc. 43460.92		Pepper Environmental Technologies 11366.00	
70	Computer Power Systems 96947.50		Per Mar Security Services 166736.72	
71	Condenser People Inc. 7672.47		Performance Foodservice-Chgo 244796.00	
72	Connections Academy East 70097.98		Pipikios Patricia 3969.98	
73	Connections Day School 148902.00		Power Distributors 5323.89	
74	Connections Day School South 14130.68		Proforma Prairie Promotions 5241.48	
75	Connections Education LLC 16441.33		PROTOLIGHT INC 45340.00	
76	Conserv Fs 20679.83		Quill Corp. 10687.11	
77	Constellation New Energy Inc 495517.98		Ray Chevrolet 2545.64	
78	CONSTELLATION NEWENERGY-GAS DIVISION LLC 92031.22		Raymond's Bowl 5190.00	
79	Court & Sport 6700.00		Rayner & Rinn-Scott Inc. 5726.40	
80	Crescent Electric Supply Co. 14201.54		READY REFRESH 5645.92	
81	CSC Consulting Group 4000.00		Regents of the University of Minnesota 3575.00	
82	Dart Jessica 2592.86		RENAISSANCE LEARNING INC 2750.00	
83	Direct Sign Systems 3696.48		Reserve Account 5000.00	
84	District Management Group 3500.00		Riddell 21177.90	
85	DOIT Accounts Receivable 3768.00		Rockford Board Of Education 9308.53	

	A	B	C	D
86	Dreisilker Electric Motors Inc 2573.83		Rogan Shoes Inc 5259.38	
87	Dude Solutions 5391.75		RUSSOS POWER EQUIPMENT 22224.00	
88	Durham School Services 19785.78		S.J. Carlson Fire Protection 4737.00	
89	Durham School Services 218570.52		Santander Leasing LLC 303213.00	
90	Eastbay 64193.96		Scariano Himes And Petrarca 17564.41	
91	Ebsco 5075.53		Schaap Jon 4384.19	
92	ECRA Group Inc. 11778.34		SCHOLASTIC 5609.27	
93	Ecs Midwest. Llc 3475.00		School Datebooks 10580.63	
94	Ects 7188.48		School Health Corporation 4818.05	
95	EDGENUITY 5600.00		SCHOOLOGY INCORPORATED 15000.00	
96	Edward Stauber Wholesale Hardware		Security Benefit 3600.00	
97	Inc 8438.00		Sedol 2015419.89	
98	El Puerto Restaurant 2550.00		Sefcik Christine 5461.00	
99	EnglerCallawayBaasten & Srage LLC 3564.00		Sequel 225859.54	
100	Equitable 141672.96		Shifley Victoria 4999.72	
101	Equitable 457 Plan 15500.00		Shoreline Graphics 6457.75	
102	Ernie Peterson Plumbing Inc. 16323.55		Simplex Grinnell Lp 29915.64	
103	Evans Thomas 6635.91		Skyward 24897.00	
104	Evoy Kamschulte Jacobs & Co. Llp 9950.00		SOUND MVMT 12500.00	
105	EXPLORE LEARNING 6995.00		South Side Control Supply Co 3852.56	
106	FAS Sportswear & Designs Co. 11920.00		SOUTHWEST REGIONAL PUBLISHING 4784.00	
107	Federal Supply 3719.76		Specialty Floors 7456.00	
108	Flinn Scientific 8210.57		Spirit Products Inc. 4117.91	
109	ollett School Solutions Inc. 43977.14		Sportdecals 5504.95	
110	FORECAST 5 ANALYTICS INC 12500.00		Sprint 8569.14	
111	Foresters Financial 3610.00		State Disbursement Unit 2604.00	
112	Forward Space 23334.60		Steelfab 82744.20	
113	Fox Lake Country Club 5244.00		Streamwood Behavioral Health Care Syst 3185.00	
114	Frank Cooney Company 175356.97		Sullivan Roofing Inc 3865.75	
115	FRESHWORKS INC 5976.00		Summit Filtration Technology LLC 15402.48	
116	Frontline Technologies 11877.55		Supplyworks 80797.20	
117	FungoMan LLC 10450.00		Talbot Bryan 2894.07	
118	G.C. Masonry Inc. 2700.00		Teacher's Retirement System 1433034.44	
119	Gale-CENGAGE Learning 14905.64		Technology Campus 385062.77	
120	Gaura Ashley 2922.71		Telcom Innovations Group 31181.07	
121	Gha Technologies 974856.25		THE GOLF WAREHOUSE 2934.13	
122	Giant Steps 56341.12		The Graphic Edge 3108.82	
123	Global Industrial 3663.22		The Meadows Club 29562.00	
124	Go Earn It 4130.00		ThorGuard Inc. 19051.27	
125	Gopher 3135.65		Thyssenkrupp Elevator Corp. 11112.76	
126	Gordon Flesch Company Inc. 23599.95		TOPLINE TRANSPORTATION CO. 603098.50	
127	Graceworkz Llc 11613.69		Trane 7015.86	
128	Grant Boosters 4409.99		Trophies By George 9633.54	

	A	B	C	D
129	Grant Chsd 124 Activity Fund 76227.33		TUCKER BRANDI 2825.00	
130	Grant Chsd 124 Flex Benefit Acct 180343.52		TWISTERS ELITE ALLSTAR CHEER & DANCE 3240.00	
131	Grant Community High School District 124 20638.11		Tyler Technologies Inc. 5617.51	
132	Grant Foundation 6510.00		Ultimate Screen Printing 3547.25	
133	Great American Opportunities 4658.58		Universal Dance Association 12164.00	
134	GREAT LAKES COCA COLA DISTRIB 43844.30		Urbaniak Gregory 2584.96	
135	Grodoski Leonard 2763.69		US Markerboard 5412.89	
136	Hahn Joseph 2699.00		Van Galder 5905.00	
137	Hargrave Builders Inc 268983.63		Varsity Spirit Fashions 7681.95	
138	Hartwig Plumbing 110845.47		VERSION2 HOSTING 11880.00	
139	HAYDEN CONSTRUCTION 8945.00		Village Of Fox Lake 103980.60	
140	Heartland Alliance Health 4403.88		Virtoo Services Llc 9635.00	
141	Herff Jones 20290.58		Vision Service Plan IL (VSP) 10678.82	
142	Herman Brothers 6253.20		Visual Image Photography 6311.00	
143	Holiday Inn Express West 3814.72		Vortex Enterprises Inc 72637.16	
144	Home Depot Commercial Credit 3812.35		Voyager Sopris Learning 10235.90	
145	Hoop Dreams with Chris Herren 7338.70		Ward's 12735.42	
146	Horace Mann 196931.30		Warren Electric 5176.05	
147	Horace Mann Auto Insurance 6936.70		Warren Township High School 3110.00	
148	Houghton Mifflin 62351.50		Waste Management 23199.36	
149	Humana Insurance Co. 30742.06		Water Well Solutions Illinois Division LLC 3873.75	
150	lasa 7278.29		Wenger Corp 2641.00	
151	lasb 7101.00		WeVideo Inc. 6188.50	
152	ICE All Stars 4836.00		WEX BANK 12999.61	
153	ICE Barrington 3950.00		Wisconsin Department Of Revenue 20945.66	
154	Ice Enterprises 24189.00			
155	Ihc Construction Companies Llc. 334079.69			
156	Illinois Architectural Glass & Aluminum LLC 121257.05			
157	Illinois Department Of Revenue 602126.07			
158	Illinois High School Association 3122.00			
159	Illinois Municipal Retirement Fund 472010.17 Industry Heating 3535.00			


A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>			
2				
3	<i>This listing must be sent to ISBE, and retained within your</i>			
4	<i>district/jointagreement administrative office for public inspection.</i>			
5				
6	<b>Grant Community High School Dist. 124</b>			
7	<b>34049-1240-16</b>			
8				
9	<b>Payments of \$1,000 to \$2,500, excluding wages and salaries</b>			
10				
11	<u>Person, Firm, or Corporation</u>		<u>Person, Firm, or Corporation</u>	
12	247 Security Inc. 1382.50		Lake Zurich High School 1650.00	
13	5-STAR STUDENTS 1635.00		Lakeland Septic Service 1150.00	
14	AED BRANDS 1544.00		Lakes Community High School 1739.70	
15	Aflac 1470.00		Lakes Region Sanitary District 2083.68	
16	Alarm Detection Systems Inc. 1345.75		Lanter Distributing-Summit Financial Resource 1050.70	
17	Alinco Costumes 1444.00		LeBrun Amanda 1785.63	
18	All American Book Bindery 1252.80		Lesperance Stephanie 1612.68	
19	All American Flags & Banners LLC 2445.00		Loyola Univ Chicago/math & Science 1300.00	
20	Alvarenga Walter S. 2335.00		Loyola University Chicago 1000.00	
21	American School 1220.00		Loyola University Office of the Bursar 1000.00	
22	Antioch Community High School 1095.59		Major Appliance Service 2211.81	
23	ASCEND EDUCATION 2080.00		Mark's Plumbing 1566.61	
24	At&t 1425.11		Marriott Theatre 1680.00	
25	AT&T Mobility 2120.67		MatsMatsMats.com 1179.00	
26	B & B Coatings Co. 1100.00		McIntee Bill 1127.00	
27	B & H Photo 1702.50		Microtel Inn & Suites by Wyndham 1011.36	
28	Balanag Angela 2335.00		Mid-West Truckers Association Inc. 1837.50	
29	BANDMAN'S COMPANY 1416.95		Middleton Karen 2263.30	
30	BARAK 1118.21		Midland National Annuity Division 1200.00	
31	Barrington High School 1250.00		MIDWEST COLOR GUARD CIRCUIT 1200.00	
32	Baymont Inn and Suites 1217.52		Miller Nathaniel 1022.45	
33	Baymont Inn and Suites 1801.68		Milwaukee School Of Engineering 1500.00	
34	BEACON ATHLETICS 1911.00		Myers Marissa 1297.39	
35	Belvedere Banquets 1200.00		Napa Auto Supply 1662.28	
36	Bilbrey Amanda 2033.74		Navigate Prepared 1000.00	
37	Bio-Rad Laboratories 1735.00		Nelco 1011.45	
38	Bosworth Josy 2110.00		Occidental College 1500.00	
39	Boton Maxwell 2425.20		OMNI CHEER 1304.12	

A	B	C	D	E
40	Buffalo Grove High School 1041.00		Orkin Pest Control 1622.31	
41	Butler Chemical Co. Inc. 1025.40		Palatine High School 1465.00	
42	Caldwell Danielle 2309.22		Palmberg John 1300.00	
43	Call One 1605.45		Paramount Theater 1292.50	
44	Carnegie Learning 2425.00		Parkway Banquet Salon 1899.30	
45	Carolina Biological Supply Co. 2016.02		PDC Laboratories Inc 1470.00	
46	CHICAGO BEHAVIORAL HOSPITAL 1050.00		PEAR DECK INC 2500.00	
47	Cintas 2132.68		Phonak Llc 1684.99	
48	Classic Printery Inc. 1816.00		Pro Player Consultants 2100.00	
49	College Of Lake County 2500.00		Prunella's Flower Shoppe 1797.25	
50	Consortium for Educational Change 1750.00		R.A. Adams 1970.48	
51	Costume Holiday House Inc. 1989.36		Raymond James & Assoc. Inc 1500.00	
52	Cousin's Concert Attire 1651.56		Ricmar Industries 2114.84	
53	Crambes Trisha 2105.86		Rosario C. Pesce Ph.D. 2339.00	
54	Crowne Plaza Hotel 1862.24		Sagritalo Katherine 1477.24	
55	Demco 1730.78		Save the Children 1215.00	
56	Diamond J Glass Inc 1890.00		Schaufel Tyler 1020.00	
57	Dockers 1500.00		School Nurse Supply Inc 2208.46	
58	Duffy Thomas 2335.00		Shiffler Equipment 2456.75	
59	Ecessa Corporation 1061.91		SIUC Bursar 1000.00	
60	EFUSION SOLUTIONS 1288.00		Smith Walbridge Clinics 1760.00	
61	Embassy Suites 1209.60		Spring Valley Country Club 1304.65	
62	Entertainment 2385.00		SPRINGSHARE LLC 1722.00	
63	Erickson Christiana 1069.99		Stericycle Inc 1960.58	
64	Flaker Andrew 1892.39		Stevenson High School 1620.00	
65	Flaker Christi 1006.65		Stony Brook University 2000.00	
66	Foundation Building Materials 1227.80		Suehr Beth 2397.06	
67	Fox Valley Fire & Safety 1778.60		Swanson Online Services 1500.00	
68	FSS TECHNOLOGIES 2160.00		Taylor Rental Party Plus 1500.00	
69	Geist Kevin 1632.28		The New York Times 1545.51	
70	Germann Margaret 1884.64		The Paul Revere Life Ins. Co 1021.60	
71	Gilman Gear 1905.99		The Ripkin Experience 2040.00	
72	Go Riteway Transportation 1860.00		Therm Flo 1420.67	
73	Go Solutions Group Inc 1814.50		Thermosystems Building System Solutions 1119.72	
74	Gold Medal Ideas 1298.70		Thomas Elizabeth 1210.00	
75	Grayslake Community High School 1807.00		Triple Play Academy 1100.00	
76	Grayslake North High School 1234.75		Turnitin LLC 1033.50	
77	GREAT BOOKS 1897.69		Uline 1659.84	
78	H.D. Jacobs High School 2025.00		Ultimate Athletics 1377.00	
79	Hansen Rodd 2146.58		University of Colorado Colorado Springs 1000.00	
80	Hart Erectors Inc 1346.25		UNIVERSITY OF ILLINOIS PAYMENT CENTER 1500.00	
81	Huemann Water Conditioning 1224.35		University of Nebraska-Lincoln 1500.00	
82	Huntley High School 1540.00		University of Texas at Dallas 2000.00	

	A	B	C	D	E
83		Hutcheson Corey 2391.97		University of Wisconsin-Milwaukee 2000.00	
84		Illinois Department Of Revenue 2468.00		Van Alstine Christopher 1784.12	
85		Illinois Fbla 1795.00		Van's Enterprises Ltd 2275.00	
86		Illinois Principals Association 1029.92		Vernier 1129.95	
87		Illinois School Services Inc. 1356.00		Visiontron Corp. 1131.00	
88		Independent Machine Service & Repair LLC 1348.24		Waukegan Safe & Lock Ltd. 1358.28	
89		Interquest Detection Canines of Chicagoland 1065.00		Weinmann Eric 2484.78	
90		J.W. Pepper & Son Inc. 2455.12		Werner Michael 1694.99	
91		JAMES STANFIELD CO INC 1258.95		Wilds Rebecca 2077.30	
92		JAUCIAN JAIMEE 1650.00		Wintersteen Shea 1223.17	
93		JOHNNY D TEES 1969.00		Wodzien Gregory 1038.57	
94		Johnson Controls Fire Protection LP 1062.44		Woit Megan 2335.00	
95		Jones Darnell 1036.00		Woodcraft 1153.49	
96		Knowledge Matters Inc. 1195.00		World Book Inc 1497.49	
97		KOMYATTE & CASBON P.C. 1092.63		Zegler Penny 1289.36	
98		Koske Krista 1701.79		Zengeler Cleaners 2467.55	
99		Kuehner Karl 1404.98			

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	<b>Grant Community High School Dist. 124</b>			
7	<b>34049-1240-16</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>		<u>Person, Firm, or Corporation</u>	
12	Adler Planetarium 616.00			Marquette University 500.00
13	Airgas Usa			Martinez Carlos 500.00
14	Llc 722.43			McGraw-Hill 595.96
15	Alphagraphics 940.12			McHenry High School 650.00
16	AMS Chicago 965.00			McHenry Specialties 915.35 Melon Ink 524.13
17	Austin Jeffrey B. 952.32			Mike's Brass & Woodwind 595.00
18	Behm Dave 514.36			Ming Jerry 522.00
19	Behm Lauren 630.00			Mundelein High School 865.00
20	Blanke David 626.21			Nasco 558.68
21	BRENNTAG GREAT LAKES LLC. 688.80			NASSP 800.50
22	Brogans 924.66			Ncpers-II Imrf 576.00
23	Bundy Audio 525.00			Nicor 648.40
24	Catalyst Learning Curricula 575.00			Northbrook Chapter of Barbershop Harmony 761.28
25	Catarino Cristiana 556.49			Northern Illinois Independent Purchasing Coop 744.00
26	Cdi Corp 600.00			Northwest Community Healthcare 870.52
27	Chicago Bears 508.00			Northwestern Univ. 500.00
28	Chicago Tribune 647.23			Ombudsman 650.00
29	Cobert Gary 687.00			Opportunity Secure Data Destruction 960.00
30	Congressional Digest Corp. 855.00			Petrova Svetlana 889.51
31	Consumers Coop Credit Union 600.00			Phoenix Bat Company 625.00
32	Corry Grace 627.29			Platinum Collision Exp. Inc. 608.20
33	D&S MARKETING SYSTEMS INC 521.13			Pousson Rita 944.00
34	Deerfield High School 690.60			Pro-Ed 861.30
35	Depot Tire And Auto Service Ctr. Inc. 924.40			Protime Sports 924.64
36	Downers Grove South High School 550.00			Quality Inn 799.11
37	Dry Dock Laundromat 536.90			Quality Inn & Suites 957.60
38	Duval Casey 799.24			Ralston Tina 510.00
39	Eriksson Engineering 528.02			Rebels Baksetball 600.00

	A	B	C	D	E
40		Fbla 819.00	Research Press 531.67		
41		FCCLA 877.00	REX ENCORE PROMOTIONS LLC 900.00		
42		Fountain Duane 667.00	Riveredge Hospital 600.00		
43		Fox Lake Rotary 588.00	Rolling Meadows High School 566.00		
44		FVB Umpires Assoc 628.30	Ron's Italian Ovens 659.30		
45		GBJ Sales LLC 639.68	Ross Thomas 508.25		
46		Gilbert Arthur 706.06	Sam's Club 743.96		
47		Glenbrook North 660.00	Savannah College of Art and Design 500.00		
48		Golf Team Products Inc. 934.00	School Specialty 711.34		
49		Grainger 537.86	Schroeder Jill 593.12		
50		Grand Valley State University 500.00	Shaw Media 911.36 Sign Appeal 607.00		
51		Great Lake Clay 797.83	Signarama Barrington 713.28		
52		Harvard H.A.R.M.O.N.Y 586.00	Soccer Master 870.00		
53		Harvard University 750.00	Sonders Tina 917.31		
54		Havenga Haley 886.06	Spraytech Inc 527.28		
55		Heasley David 673.32	Stefanski Dale 648.00		
56		High School District Organization of Illinois 884.40	Superior Cheer 574.35		
57		Highley Theresa 573.81	Sycamore High School 525.00		
58		Howard Productions LLC 995.00	Teacher's Discovery 717.68		
59		HypeSocks.com 735.31	Team Fitz Graphics 555.00		
60		ID Clothing Company LLC 580.47	Tennis Warehouse 879.20		
61		Illinois State University 884.00	The World's Oldest Sport 827.00		
62		Instrumentalist Awards LLC 946.00	Thompson Elevator Inspection Service Inc 500.00		
63		Ipsen Ellen 781.00	TRA Choreography LLC 875.21		
64		Kang Michael 500.00	University Of Illinois Urbana 500.00		
65		Keffer Development Services	University of Iowa 500.00		
66		LLC 640.00	University of Michigan-Ann Arbor 500.00		
67		Lake County Health Dept & Comm Health Cntr 587.00	University Of Wisconsin-Whitewater 520.00		
68		Lake County Superintendent's Assoc 600.00	Uw-Greenbay 589.00		
69		Liberty University 900.00	Vernon Hills High School 610.00		
70		Libertyville High School 575.00	Wauconda High School 670.03		
71		Lukemeyer Matthew 763.30	Wheeling High School 842.00		
72		Mankoff Industries Inc. 961.00	Won Door Corporation 695.00		
73		Markers Inc. 652.83	WPS 599.90		
74			X-Grain 922.00		
75			Xello 595.00		
76			Yuda Bands 896.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
3		
4	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].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<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.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<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.	
15		
16	1. Total number of all contracts awarded by the school district:	32
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	3,439,735
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	234,604
23		(Enter \$ Amount Here)