

A B C D E F G H I J

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

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

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
 (217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2018

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community Consolidated SD46
 RCDT NUMBER: 34-049046004
 ADDRESS: 565 Frederick Rd. Grayslake, IL 60030
 COUNTY: Lake
 NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,265,169
BUILDING & BUILDING IMPROVEMENTS	92,345,720
SITE IMPROVMENTS & INFRASTRUCTURE	3,828,354
CAPITALIZED EQUIPMENT	5,493,707
CONSTRUCTION IN PROGRESS	2,175,133
Total	106,108,083

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	154
KINDERGARTEN	363
FIRST	425
SECOND	403
THIRD	425
FOURTH	470
FIFTH	461
SIXTH	449
SEVENTH	457
EIGHTH	473
SPECIAL	
Total Elementary	4,080
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	4,080

SIZE OF DISTRICT IN SQUARE MILES	15
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	3,329
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	367
PART-TIME	130
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	141
PART-TIME	58
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3038
OPERATIONS & MAINTENANCE	0.5065
BOND & INTEREST	1.1727
TRANSPORTATION	0.1719
MUNICIPAL RETIREMENT	0.0070
SOCIAL SECURITY	0.1235
WORKING CASH	0.0034
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0245
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	659,639,906
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	198,177
TOTAL LONG-TERM DEBT ALLOWED	45,515,154
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	52,043,526
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	114.34%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		10,986,398	2,853,886	3,602,637	56,437	477,266	1,217,742	2,346,632	120,803	0
8	Investments	120	4,256,312	1,105,643	1,395,721	21,864	184,901	471,774	909,124	46,801	0
9	Taxes Receivable	130	10,264,281	1,573,590	3,643,284	534,113	671,772	0	10,697	75,980	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	765,683	5,234	0	487,381	17,219	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	39,561	46,323	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		26,312,235	5,584,676	8,641,642	1,099,795	1,351,158	1,689,516	3,266,453	243,584	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	1,534,973	20,739	0	31,158	22,969	806,787	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	2,730,064	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	670,354	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	10,896,661	1,670,538	3,867,746	567,020	713,160	0	11,356	80,661	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		15,832,052	1,691,277	3,867,746	598,178	736,129	806,787	11,356	80,661	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		15,832,052	1,691,277	3,867,746	598,178	736,129	806,787	11,356	80,661	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	10,480,183	3,893,399	4,773,896	501,617	615,029	882,729	3,255,097	162,923	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		26,312,235	5,584,676	8,641,642	1,099,795	1,351,158	1,689,516	3,266,453	243,584	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	23,130,608	3,547,347	7,742,137	1,257,640	1,483,393	101,433	64,693	159,299	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	12,799,185	0	0	1,980,470	0	0	0	0	0
10	Federal Sources	4000	1,812,909	0	0	16,611	0	0	0	0	0
11	Total Direct Receipts/Revenues		37,742,702	3,547,347	7,742,137	3,254,721	1,483,393	101,433	64,693	159,299	0
12	Rec./Rev. for "On Behalf" Payments	3998	15,676,109	0	0	0	0	0		0	0
13	Total Receipts/Revenues		53,418,811	3,547,347	7,742,137	3,254,721	1,483,393	101,433	64,693	159,299	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	24,502,382				724,401				
16	Support Services	2000	10,711,207	3,847,981		3,202,418	670,429	2,175,133		160,621	0
17	Community Services	3000	53,837	0		0	12				
18	Payments to Other Districts & Govt Units	4000	1,638,709	96,527	0	0	67,955	0		0	0
19	Debt Services	5000	0	0	7,680,824	0	0			0	0
20	Total Direct Disbursements/Expenditures		36,906,135	3,944,508	7,680,824	3,202,418	1,462,797	2,175,133		160,621	0
21	Disb./Expend. for "On Behalf" Payments	4180	15,676,109	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		52,582,244	3,944,508	7,680,824	3,202,418	1,462,797	2,175,133		160,621	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		836,567	(397,161)	61,313	52,303	20,596	(2,073,700)	64,693	(1,322)	0
24	Other Sources of Funds	7000	43,622	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		43,622	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		880,189	(397,161)	61,313	52,303	20,596	(2,073,700)	64,693	(1,322)	0
28	Beginning Fund Balances - July 1, 2017		9,599,994	4,290,560	4,712,583	449,314	594,433	2,956,429	3,190,404	164,245	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		10,480,183	3,893,399	4,773,896	501,617	615,029	882,729	3,255,097	162,923	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, 2018											
2												
3	<i>The summary must be published in the local newspaper.</i>											
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	Community Consolidated SD46			565 Frederick Rd. Grayslake, IL 60030			847-223-3650			7:30am - 4:00pm		
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, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	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.											
11												
12	Statement of Operations as of June 30, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	23,130,608	3,547,347	7,742,137	1,257,640	1,483,393	101,433	64,693	159,299	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	12,799,185	0	0	1,980,470	0	0	0	0	0	0
17	Federal Sources	4000	1,812,909	0	0	16,611	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		37,742,702	3,547,347	7,742,137	3,254,721	1,483,393	101,433	64,693	159,299	0	0
19	Total Direct Disbursements/Expenditures		36,906,135	3,944,508	7,680,824	3,202,418	1,462,797	2,175,133		160,621	0	0
20	Other Sources/Uses of Funds		43,622	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		9,599,994	4,290,560	4,712,583	449,314	594,433	2,956,429	3,190,404	164,245	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		10,480,183	3,893,399	4,773,896	501,617	615,029	882,729	3,255,097	162,923	0	0

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Abudooh, Maryam Nashaat	Anderson, Meredith L	Achtor, Jessica Marie	Ade, Jodi L	Bobek, Christopher A	
14	Aliyeva, Gulnara	Brand, Heather	Ames, Megan Pionke	Ahern, Meghan A.	Borries, Timothy P	
15	Anderson, Lynette K	Canniff, Moira C	Amidei, Samantha	Alghini, Julie K	Boxer, Lisa	
16	Arensen, Emily Christine	Feldman, Rebecca A	Atlee, Breanna M	Analla, Mark A	Buchanan, Laura A	
17	Arevalo, Katia	Fischbein, Patricia A	Bank, Mary E	Antoni, Mary C	Correll, Ellen L	
18	Arff, Ashley R	Frisby, Megan Ann	Barnash, Megan L	Barenbaum, Kelly J	Detweiler, Eric	
19	Baynes, Ellyce D	Furlan Jr, Daniel L	Behrens, Melonie A	Barrett, Elsa L	Diaz, Stephanie E	
20	Berg, Jennifer Marie	Gedemer, Megan M	Blackburn, Nicole M	Barry, Michael E	Dinsmore, David	
21	Beyer, Zackary A	Gibson, Whitney Gail	Blume, Kelli Marie	Batson, Jill K	Elfering, Diane A	
22	Blenniss, Cheri Denise	Green, Karen Michelle	Bralich, Susan K	Bender, Elizabeth M	Fiolka, Michelle M	
23	Bolek, Joseph	Griffin, Linda B	Brewster, Susan Marie	Berger, Melinda C	Foley, James	
24	Boyack, Sheryl R	Hansen, Amie L	Brobst, Rachel A	Bergstrom, Ellen M	Frederick, GERALYN M	
25	Brown, Beth C	Huber, Laura M	Brosio, Abby Elyse	Beye, Michele L	Frey, Rhonda M	
26	Campbell, Lori Marie	Krupa, Daphne T	Brown, Deborah M	Biggerstaff, Nicole S	Garrey, Deborah	
27	Canal, Amparo	Lavaire, Martha	Burkart, Lisa K	Bitto, Maureen J	Geier, Ana L	
28	Cardamone, Amy Elizabeth	Orlov, Anne H	Cahill, Stefanie A	Bratzke, Tracy M	Gheysen, Ruth E	
29	Carlson, Megan E	Pacheco, Rachel A	Calleja, Yaneli	Bravo, Tammy S	Hansen, Susan	
30	Carr, Christine E	Palo, Melanie A	Carlson, Elizabeth A	Burch, Kristy Marie	Harold, Kathleen Teresa	
31	Cesario, Elizabeth Ann	Rappaport, Barbara M	Clements, Emily M	Burns, Patrick William	Hunter, Diann R	
32	Chapman, Hope S	Roop, Dimitra L	Closen, Rachel Marie	Burton, Donna S	Indlecoffer, Melissa A	
33	Chidambaram, Meenakshi	Singer, Jordyn O	Coffee, Kevin	Chappell, Rebecca L	Innes, Kirsten L	
34	Chinn, Joanne	Tebussek, Lianne R	Corey, Amy C	Chiswick, Wendy R	Irvin, Colleen Taveirne	
35	Cizewski, Felix A	Van Laeke, Joyce	Cornier, Anne Marie T	Cohen, Kerri L	Liebe, Sandra L	
36	Cooper, Christopher Lee	Yohnk, Amanda P	Cunningham, Rebecca	Crane, Adam D	Lorenzo, Heather R	
37	Craig, Alexandra Marie		Davis, Cheryl J	Danielson, Tracy D	Louis, Paul B	
38	Crisafulli, Alex L.		Denny, Abigail Joy	Davis, Kathleen M	Lowy, Tamara	
39	Cucciare, Lynne M		DePaz, Kendra C	Demeris-Mohr, Christina A	Melamed, Matthew D	
40	Cunningham, Kaley Erin		Duguid, Tamara H	Diambri, Daniel P	Miller, Jennifer L	
41	Dhanuskodi, Vimal S		Edly-Allen, Mary	Dinsmore, Holly	Morgan, Laura T	
42	Dollinger, Alexandra		Edwards, Jennifer Marie	Donahue, Jana J	Murray, Vincent F	
43	Doninger, Courtney S		Erb, Lilia	Dufault, Nicole	Novack, Karen	
44	Droessler, Heidi		Ernst, Paraskevi V	Dugan, Kristen E	Palma, Caesar P	
45	Durgan, Kiera Berkley		Ersler, Jennifer L	Dunham, Rebecca M	Roesner, Jill E	
46	Eaton, Kathleen		Ewen, Victoria J	Eggers, Carrie Ann	Romero, Sylvia	
47	Effa, Elizabeth A		Faubert, Danielle	Fine, Jennifer B	Santelle, Catherine G	
48	Effa, Rebecca Ruth		Feder, Molly A	Flores, Coye T	Sloan, Patricia K	
49	Emshwiller, Krista M		Fitzgerald, Sara	Flynn, Tara Renee	Smith, Marcus A	
50	Erickson, Kathryn E		Frey, Daniel L	Fornero, Laura M	Spector, Judy L	
51	Evans, Ruth A		Gamss, Michael S	Forrest, Amy V	Sutton, Debra L	
52	Fernandez, Sheila		Garcia, Breanne L	Fry, James W	Timmons, Timothy D	
53	Fraher, Carol A		Georgia, Sarah Beth	Geske, Caren M	Wiesner, Karen M	

	A	B	C	D	E	F	G
54		Frank, Alyssa M		Goth, Theresa L	Geske, James E	Wolk, Christopher A	
55		Franzen, Arbella B		Gottstein, Mary Louise	Gheysen, Julie L		
56		Funk, Susan Marie		Greiter, Amber M	Golden, Laura M		
57		Gackle, Heather A		Griffin, Kelly C	Goschy, James J		
58		Garcia, Mary Frances		Gwaltney, Morgan Rae	Green, Tamara P		
59		George, Christopher		Hanebuth, Julie A	Greissinger, Jodi K		
60		Gerk, Hsing Fen		Hassel, Kara Justine	Gruenewald, Catherine M		
61		Gildenberg, Nancy K		Henne, Kori Lynn	Guldberg, Melissa L		
62		Glass, Tracy Woodruff		Henricksen, Lisa K	Gundlach, Rebecca		
63		Grandt, Melissa Anne		Herron, Jamie D	Hammer, Laura B		
64		Grant, Lela Jane		Hibner, Chelsea D	Hannigan, Cathy M		
65		Griffin, Mollie L		Hillier, Sandra J	Harrison, Cassidy E		
66		Guerrero, Lisa A		Jacobs, Jennifer A	Hellstrom, Katherine		
67		Hayes, Julie C		Janda, Jennie H	Henderson, Rayanne Lavon		
68		Hayes, Ryan J		Joseph, Heather C	Henrichs, Kim		
69		Herrin, John Wayne		Joseph, Matthew M	Henriksson, Anna Lise M		
70		Holm, Margaret		Kalata, Gina Marie	Herrmann, Kristin D K		
71		Hoppel, Karen Sue		Kamman, Kristen Nicole	Holm, Karleen D		
72		Horn, Stefany Marie		Kasmer, Jennifer M	Hoorstra, Lori		
73		Horne, William Ronald		Keegan, Christina B	Houghton, Kathrin E		
74		Hubbard, Kelly Rose		Koukal, William	Hull, Amanda Jo		
75		Ibrahim, Lena		Krier Johnson, Jeanette A	Inserra, Shannon L		
76		Johnson, Dawn Ann		Krupa, Kurt A	Jacobs, Cherie M		
77		Kearns, Kathleen M		Kurzeja, Amanda	Jansen, Megan A		
78		Kelleher III, James P		Kuzmenko, Christy L	Johnston, Patricia V		
79		Kelley, Karen		Larkin, Elizabeth J	Kazmer, Laura A		
80		Kiblinger, Ryan B		Lascon, Loren T	Kiddle, Jennifer L		
81		Killen, Sean Vincent		Lavery, Megan K	King, Gayla J		
82		Knapp, Karen Elizabeth		Layne, Stephen D	Knott, Michele L		
83		Kohn, Paulette		Lazarus, Anthony D	Kraus, Kim A		
84		Koppes, Janalou C		Lazarus, Lisa A	Kuhlemeier, Michelle L		
85		Kordek, Susan K		Levin, Evelyn	Kurtzweil, Kelli J		
86		Krzywanos, Stacey Lynn		Long, Sara M	Kurtzweil, Meredith A		
87		Kubala, Barbara Ellen		Loukopoulos, Maria	Lagudem, Lisa A		
88		Kulig, Natalie A		Luczak, Laura Kay	Lambie, Laurie S		
89		Kuzynowski, Amy		Maddox, Molly B	Larrivee, Amanda J		
90		Lacroix, Amber N		Martin, Susan E	Larsen, Brian		
91		Lanas, Nicholas James		Mays, Stacey M	Lawrence, Lisa V		
92		Larose, Mary C		Meneses, Jennifer K	Lechman, Amy H		
93		Lowry, Diana L		Monaghan, Teresa Ann	Leon, Joan M		
94		Magnini, Sheila M		Moshopoulos, Kai-Lin M	Levy, Andrea L		
95		Mangano JR, Joseph Dominic		Mulder, Aaron J	Lorence, Michael F		
96		Marisca, Leigh Anne		Murphy, Mary B	Lusk, Sherida K		
97		Marshall, Amanda Marie		Murray, Ryan D	Madsen, Renee C		
98		Massey, Vera J		Nichol, Katherine E	Maknojia, Mayra I		
99		Mathias, Melinda K		Nierman, Brittani	Mall, Jean M		
100		Mayer, Julie T		Nowak, Julie	Mankowski, Tracey Ann		
101		Mayfield, Julie Anne		Oconnell, Sarah E	Martinez-Marrero, Lyana		
102		McPherson, Sandra Patricia		Owens, Kristen	McCall, Michele		
103		Mechenes, Jessica M		Paiz, Patti L	McRee, Nicole L		
104		Mellen, Marissa L		Payleitner, Rebecca A	Merrill, Lynn		
105		Menk, Mary E		Perez, Janet L.	Miller, Kimberlee A		
106		Mitchell, Alina M		Peters, Heather Anne	Miller, Krista L		

	A	B	C	D	E	F	G
107		Moats, Tara Melinda		Piggott, Jonathan F	Misulonas, Lynn M		
108		Morrison, Julie A		Poterek, Sarah Elizabeth	Mizwicki, Linda L		
109		Moshopoulos, Jimmy		Reining, Kathleen M	Morello, Lisa P		
110		Mussay, Antoinette Esther		Reyes, Alexandra	Murphy, Kelly V		
111		Nava, Crystal Dawn		Richardson, Tessa Elyse	Murrow, Susan L		
112		O'Kelly, Emily E		Rivera, Eric A	Muszynski, Kerry L		
113		O'Malley, Susan Elizabeth		Rodriguez, Lorely	O'Connell, Deborah M		
114		Oppenheim, Brynn E		Ryan, Michael E	O'Halleran Andrusyk, Kelly		
115		Osterndorf, Beth V		Salas, Leigh Ann	Ori, Amy R		
116		Parsin, Barbara		Savoca, Hayley E	Pacheco, Julie		
117		Peterson, Lena C		Schmidt, Patricia A	Pantazis Hamburg, Argyro Maita J		
118		Pighini, Cynthia Ann		Scott, Kimberly M	Payton, Christina E		
119		Podgorny, Patricia A		Shams, Nadia Anjum	Pearlstein-Marion, Jamie M		
120		Reinoso, Jonathan Felipe		Siemsen, Ty T	Pederson, Christine Ann		
121		Reinoso, Marisol		Sousa, Geraldine R	Peterson, Kimberly Ann		
122		Renner, Alec Michael		Steffens, Alana J	Peterson, Sara J		
123		Ross, Lori Anne		Stone, Amanda C	Pickens, Leigh Ann		
124		Salaban, Danielle Erin		Strollo, Kaitlin R	Pump, Pei-Ming A		
125		Samer, Asra		Talanda, Nivia F	Quinn, James M		
126		San Felippo, Lori Anne		Terry, Kimberly K	Ramotar, Joan D		
127		Schlabowske, Stacy Lyn		Thomson, Shirleen L	Ribordy, Quinlan J		
128		Schmidt, Karen L		Trahan, Dorothy K	Roeder, Diane C		
129		Schrimpf, Margaret		Vierck, Kathleen P	Rosenbloom-Avalos, Mary C		
130		Schwartz, Jon D		Wachowiak, Catherine A	Rosquist, Laura J		
131		Schwarzbach, Jennifer W		Wahlberg, Allison Laine	Schleg, Glorines		
132		Seaborg, Eric		Wall, Brian James	Schmid, Yvonne M		
133		Selman, Rasha		Wall, Stephanie Marie	Schneider, Amy E		
134		Shrestha, Smriti		Ways, Julie E	Singer, Tamara B		
135		Singal, Keerthi		Weinstein, Corrie Erin	Sircher, Cheryl A		
136		Sokes, Wayne Ernest		Wells, Lisa Kendall	Smart, Jamie C		
137		Sonza-Novera, Nellie Stevens		Westgate, Kristin L	Snyder, Ruth O		
138		Sparks, Shannon Elizabeth		White, Jason P	Sona, Erin H		
139		Steffens, Patricia J		Wonsil, Amy M	Speck, Elisa M		
140		Stoby, Channell			Steinkamp, Tammy D		
141		Styden, Kristy G			Strott, Kathleen M		
142		Swanson, Nicole Marie			Tarasiuk, Tracy J		
143		Swiderski, Brian			Tarnowski, Jill A		
144		Sy, Isabelle Germaine			Thomas, Steven J		
145		Syed, Razi Uddin			Timm, Stephanie T		
146		Tabassum, Naushina			Tiojanco, Julie E		
147		Tate, Penny Lynn			Tracy, Robin Lynn		
148		Tatsuguchi, Catherine Anne			Traiforos, Lisa M		
149		Thomas, Kathy L			Voss, Jennifer Susan		
150		Tonkery, Lisa Renee			Wake, Angela M		
151		Tooke, Lisa Diana			Walker, Jori M		
152		Trom, Heather			Will, Matthew J		
153		Trusky, Stephannie Rae			Wilson, Rebecca N		
154		Turner, Jocelyn S			Woodruff, Amanda Marie		
155		Uding, Kimberly B			Zarras, Maria B		
156		Vagnoni, Amy Elizabeth			Zeigler, Lisa M		
157		Van Diggelen, Meileen Millor					
158		Varma, Juhi					
159		Velasco, Jaime					

	A	B	C	D	E	F	G
160		Waddelow, Douglas M					
161		Wallace, Italy J					
162		Wallis, Michelle Labrie					
163		Walzer, Suzanne Cecillia					
164		Watters, Sarah Anne					
165		Webster, Meredith R					
166		Wildman, Tracy Rae					
167		Willhite, Megan Elizabeth					
168		Wilson, Andria Elaine					
169		Wilson, Kristine R					
170		Woronecki, Diane M					
171		Yan, Katie L					
172		Ziegler, Susan McKee					
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

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<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>
Abante, Ruvi Anne	Armata, Elaina M	Allenstein, Eileen M	Cummings, Cathleen M
Ambrose, Larry M	Berliner, Matthew Jordan	Armstrong-McLeod, Leslie A	Davis, Jill
Anderson, Ellen Elizabeth	Biederer, Cindy L	Blum, Jennifer S	Grinnell, Keith
Arcus, Jody L	Braun, Irena E	Brown, Leah D	Kalisz, Brian S
Baron, Nicholas R	Canniff, John A	Bundy, Elisa C	Kimbrough, DeeDee L.
Barreca, Jennifer A	Carrasco, Veronica L	Cortez, Juan R	Landers, Jane
Becker, Pamela A	Crews, Maurice	Hobson, Susan G	Mateling, Karen B
Bergman, Judith G	Delahunty, Christine L	Isaacs, Lori R	McClyman, Roxanne
Blough, Kristen K	Dorlack, Rae A	Johnston, Bambi A	Novatnik, Diane L
Bonilla, Edith	Essenpreis, Rita J	Leach-Holland, Nicole M	Nowak, Joseph M
Bricker, Jeanne M	Fromm, Edward N	Loechelt, Edward O	
Bruchert, Monika	Garcia, Robert	Lopez-Hernandez, Nicholas	
Burns, Gayle A	Giannosa, Frank J	Lubrich, Joni A	
Butts, Kimberly C	Hanrahan, Marie	McKillip, Allen J	
Cashman, Constance T	Hirschberg, Renee L	Ogierman, Tracey A	
Cellucci, Gail S	Indlecoffer, John B	Pacheco, Brandon S	
Cerquone, Regina Kay	Johnson, James J	Perry, Elizabeth A	
Chor, Connie D	Kennedy, Vicki Joy	Pierce, George J	
Christian, Timothy D	Landsverk, Suzanne M	Reyes, Eladio R	
Churchill, Doreen W	LeCount, Nancy A	Richardson, Marlo	
Colinelli, Michelle	Manuel, Barbara	Soto, Manuel	
Copenhaver, Caroline Maria	Marban, Salome	Starzec, Elizabeth Anne	
Dahl, Kelley R	Moran, Cory L	Tednes, Cheryl L	
Damore, Ester V	Murphy, Fred J	Walker, Susan M	
Darnell, Bridgette	Murphy, Rosemary B	Zottmann, Mark J	
DeBoer, Carolyn T	Obis, Geralyn A		
Dema, Christine Marie	Prenta, Norma L		
Dertz King, Mary L	Sandoval, Christian Tomas		
Dompke, Jennifer Lynn	Shaer, Charles Edward		
Eckenstahler, Rachel N	Sheehy, Kristi L		
English, Margaret M	Smith Jr, Robert L		
Fayta, Judy A	Soto, Margarita		
Feger, Christina J	Stadlman, Eric F		
Feger, Jordan N	Stockman, Clayton W		
Fitzgibbons, Erin E	Tellez, Roselia L		

	A	B	C	D	E	F	G
213		Flynn, Courtney E	Tengler, Sandra A				
214		Foreman, Glenisha Lavene Cole	Teschner, Barbara L				
215		Frost, Kimberly A	Velasco, Maria L				
216		Fry, Helene M	Weisenberg, Linda				
217		Gerhardt, Susan	Wenner, Matthew A.				
218		Green, Darryl	Wood, Tiffany R				
219		Grzesik, Therese M					
220		Gwaltney, Celena S					
221		Gwaltney, Lori S					
222		Hanson, Lisa A					
223		Hoffman, Jeffrey L					
224		Hornung, Sandra Lynne					
225		Huesca, Georgina					
226		Ignaciuk, Paula					
227		Indlecoffer, Emma G					
228		Jackson, Melanie J					
229		Janica, Danuta A					
230		Janisch, Susan M					
231		Jay, Susan L					
232		Jeswani, Shailly R					
233		Johnson, Ashley M					
234		Johnson, Dean L					
235		Johnson, Sheryl A					
236		Jon, Young					
237		Jones, Terry H					
238		Justus, Debra Lynn					
239		Kabot, Ellen L					
240		Karduck, Angela L					
241		Katona, Laura L					
242		King, Don E					
243		Kloser Schumacher, Michelle					
244		Kocher, Christine E					
245		Kramer, Roger					
246		Latham, Charles E					
247		Lett, Kathleen H					
248		Licciardello, Michael P					
249		Long, Anna M					
250		Lucas, Kathryn M					
251		Martin Soler, Blanca					
252		Moore, Carolyn Anne					
253		Murchison, Cynthia Lynn					
254		Nettnin, Trudy L					
255		Nicholson, Debra A					
256		Norberg, Danielle M					
257		Olk, Kailyn M					
258		Orellana, Daisy J					
259		Parmer, Staci L					
260		Pasenelli, Jaimy					
261		Pennell, Jeremiah W					
262		Philipps, Amanda K					
263		Pierce, Dina J					
264		Pitts, Jasmine J					
265		Placencio, Gina M					

	A	B	C	D	E	F	G
266		Pucher, Lisa A					
267		Quevedo, Erika					
268		Rabins-Malic, Rhonda R					
269		Rappaport, Carol J					
270		Richardson, Mary T					
271		Rink, Clementina B					
272		Rivera-Padilla, Lucy Maria					
273		Schmidt, Kelly C					
274		Secor, Cecelia B					
275		Sherman, Julie					
276		Slattery, Cristina A					
277		Smith, Kelly E					
278		Smith, Megan K					
279		Sposato-Jucha, Chiara N					
280		Staszczak, Louise L					
281		Stephans, Erin C					
282		Stickney, Shereen L					
283		Stover, Jennifer A					
284		Stuttle, Debra					
285		Styden, Kelly M					
286		Swietlik, Mary A					
287		Tonkin, Holly R					
288		Trujillo, Maria					
289		Viola, Diane M					
290		Welter, John					
291		Williams, Brona C					
292		Wilson, Christine					
293		Wilson, Mary C					
294		Wisdom, Ana I					
295		Wiseman, Justin D					
296		Wondrasek, Abigail					
297		Wonsil, Ashleigh M					
298		Wren, Stephanie A					
299		Wright, Tammy Michele					
300		Zawojski, Georgeanna M					
301							
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Community Consolidated SD46				
6	34-049046004				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	North Shore Gas Company	\$2,521.65		Carey Electric Contracting, Inc	\$8,837.00
9	Festivals Of Music	\$2,556.13		Cdw Govt #lwj3098	\$8,856.20
10	Houghton Mifflin Harcourt	\$2,588.69		Polar Electro, Inc.	\$8,869.90
11	Challenger Learning Center	\$2,600.00		Frontline Tech. Group, LLC	\$8,933.76
12	R E Allen & Associates, Ltd	\$2,600.00		Officemax/Depot 6869	\$8,944.23
13	Illinois Prep Top Timing	\$2,627.80		MyON LLC	\$8,969.73
14	Krista L Miller	\$2,634.00		Ace Hardware	\$9,005.20
15	Success By Design Inc	\$2,657.50		Amazon Mktplace Pmts W	\$9,248.48
16	Ecornell	\$2,666.67		Really Good *	\$9,316.38
17	ACSI	\$2,696.00		Cintas Fire Protection	\$9,467.42
18	Counseling Connections	\$2,700.00		Teachers' Retirement System	\$9,485.51
19	Anna Long	\$2,721.95		Mendtronix	\$9,519.60
20	Carnegie Learning, Inc.	\$2,722.50		JAMF Software	\$9,688.00
21	Scholastic Magazines	\$2,731.17		Chicago Symphony Or	\$9,890.00
22	Cherokee Printing	\$2,781.63		Complete Image Apparel	\$10,112.00
23	JCYS Camp	\$2,782.00		Cdw Govt #kxn9496	\$10,115.00
24	Ibt Nashville	\$2,803.74		Misericordia Home	\$10,127.46
25	The Dbq Project	\$2,808.00		Phonak, Inc	\$10,198.12
26	Classic Printery, Inc	\$2,847.10		Blue Man Briar St	\$10,510.20
27	Wayfair*wayfair	\$2,894.64		Home Depot Credit Services	\$11,051.43
28	School Health Corporation	\$2,896.10		ISCorp	\$11,165.00
29	Teacher Created Materi	\$2,896.33		Medieval Times Scha Ti	\$11,619.71
30	Pitney Bowes, Inc - RENTAL	\$2,933.85		State Disbursement Unit	\$11,637.00
31	Aha Process Inc	\$2,960.40		Heinemann Professional Developmen	\$11,685.45
32	Advance Auto Parts	\$2,976.39		esped.com Inc.	\$12,000.00
33	Gopher Sport	\$2,982.41		PNC Equipment Finance, LLC	\$12,006.94
34	Monoprice, Inc.	\$3,012.68		Briar Street Theatre	\$12,147.50
35	Demco Inc	\$3,027.55		Reliance Standard, LTD.	\$12,196.70
36	Memory Makers DJ Service	\$3,050.00		Scholastic Inc	\$12,228.92
37	InfoCon Inc.	\$3,059.00		Center for Psychological Services	\$12,400.00
38	Rite Bite Fundraising	\$3,141.60		Coit - Draper Cleaners, Inc	\$12,405.00
39	Marilyn Roland	\$3,150.00		Gages Lake Auto & LT. Truck Repair	\$12,819.81
40	U Of O Pbis Apps	\$3,220.00		Arthur J Gallagher Risk Mgmt Serv,	\$13,000.00
41	Dollar Tree Ecomm	\$3,234.92		IFSI	\$13,167.00
42	AT & T	\$3,352.20		Marlin Business Bank	\$13,690.98

	A	B	C	D	E
43	Lowery Mc Donnell Company	\$3,369.00		BrainPOP	\$14,008.50
44	The Cubby Hole	\$3,383.00		Martin Peterson Company, Inc.	\$14,010.51
45	Illinois Holocaust Museum and Ed Ce	\$3,456.00		Hufcor, Inc.	\$14,160.00
46	Wendella Sightseeing C	\$3,481.86		Ion Software Group	\$14,411.25
47	Festivals Of Music	\$3,509.43		Follett School Solutio	\$14,668.67
48	Gurnee Dodge	\$3,511.51		Lake County Health Department	\$14,696.00
49	Absolutely Custom	\$3,544.80		Newsela	\$14,800.00
50	Raptor Technologies LLC	\$3,570.00		Chain O Lakes Transportation	\$14,880.00
51	Cambium Learning	\$3,575.20		Officemax/Officedept#6	\$14,929.70
52	2D Denny	\$3,600.00		EMA Chicago, Inc	\$15,065.38
53	Illinois Department of Innovation &	\$3,640.00		Christopher A Wolk	\$15,103.45
54	Assured Healthcare, LLC.	\$3,734.94		R & G Consultants	\$15,125.11
55	Samsclub.Com	\$3,797.47		Learning A -Z	\$15,183.88
56	Grower Equipment	\$3,878.01		McGraw-Hill Education	\$15,704.09
57	J W Pepper And Son Inc	\$3,904.09		MapleNet Wireless	\$16,500.00
58	Village Of Hainesville	\$3,924.60		WEX Bank	\$16,786.13
59	Festivals of Music	\$3,989.00		Master Library	\$16,800.00
60	DSH&SC	\$4,000.00		Office Depot	\$16,822.49
61	IASA	\$4,013.97		Amazon.Com	\$16,865.32
62	Tickets* Chicago Cubs	\$4,044.44		AT&T	\$17,171.69
63	Carolina Biologic Supp	\$4,077.50		Superior Paving, Inc.	\$17,200.00
64	Sq *jeff Fagan	\$4,080.00		Ssi*school Specialty	\$17,975.76
65	American Outfitters, Ltd	\$4,177.25		Wold Architects & Engineers	\$18,020.32
66	Scholastic Book Fairs	\$4,206.80		A Messe And Sons	\$18,198.91
67	Midwest Tents & Events	\$4,230.00		Esscoe, LLC	\$18,546.03
68	Infinite Campus, Inc.	\$4,260.00		RAH Equipment Service Repair	\$18,882.80
69	Scholastic Reading Clu	\$4,270.65		Govt Finance Dept KS StateBank	\$19,014.18
70	Richard Ardisana	\$4,284.50		Sun Life Financial	\$19,637.46
71	Jostens, Inc	\$4,298.45		American Outfitters Lt	\$19,645.30
72	Scholastic Education	\$4,321.14		Family Guidance Centers	\$19,813.66
73	McGraw-Hill Education	\$4,478.88		Xerox Financial Sevices	\$20,200.12
74	Shoutpoint, Inc.	\$4,485.00		Safeway Transportation	\$21,330.00
75	Village Of Round Lake Beach	\$4,497.41		Waste Management	\$21,550.25
76	Equipment Depot of Illinois	\$4,722.01		Skyward	\$22,726.00
77	State Chemical Mfg Co	\$4,732.55		Diemer Plumbing & Excavating	\$22,836.33
78	National School Board	\$4,755.00		Reliance Standard	\$26,151.31
79	US Bank	\$4,800.00		RICOH USA, INC	\$26,228.85
80	Call One	\$4,824.76		Epic Building Group, Inc.	\$26,650.00
81	AT & T Mobility	\$4,833.08		Eder, Casella & Co.	\$26,925.00
82	Trebron Company, Inc.	\$4,840.00		Horace Mann Insurance Company	\$27,195.13
83	Discovery World, Ltd	\$4,845.00		Spectrum Center, Inc.	\$29,194.88
84	Raymond Chevrolet	\$4,928.39		VT Services, Inc.	\$29,890.02
85	UCP Sequin of Greater Chicago	\$4,940.58		TDS Metrocom	\$30,251.59

	A	B	C	D	E
86	Hmco *books	\$4,959.57		Cinema Academy	\$34,090.00
87	Bestbuycom442	\$4,964.31		COTG	\$34,745.16
88	Don Johnston, Inc	\$4,968.00		Heinemann Library	\$35,872.14
89	Equipment Depot	\$4,983.78		Supplyworks	\$36,459.87
90	Tyler Technologies	\$5,064.29		Summit School	\$37,125.12
91	Superior Refrigeration LTD	\$5,107.19		Team Reil, Inc	\$37,166.28
92	Coole School	\$5,307.00		Neuco, Inc	\$38,209.80
93	Stephanie E Diaz	\$5,308.87		Lake-Cook Distributors	\$39,459.46
94	Camcor Inc.	\$5,310.00		Villa Huis, Inc.	\$40,048.30
95	Taylor Plumbing, Inc	\$5,348.70		Amazon Mktplace Pmts	\$40,471.83
96	PM Music Center	\$5,392.00		Jeanine Schultz Memorial School	\$41,050.08
97	Verizon Wireless	\$5,526.66		CDW Government, Inc	\$41,157.62
98	Lake County Regional Office of Educ	\$5,550.00		Amidei Nursing Registry, Inc	\$41,421.25
99	IGSMA District Eight	\$5,585.84		Scariano, Himes and Petrarca	\$41,558.14
100	Otc Brands, Inc.	\$5,603.55		Laport, Inc	\$44,818.64
101	Bureau of Education & Research, Inc	\$5,661.00		Northwest Evaluation Assoc	\$45,227.50
102	Smithereen Pest Management	\$5,738.00		Village Of Grayslake	\$47,627.27
103	Learning A-Z, Llc	\$5,743.79		Apple Computer, Inc	\$48,085.80
104	Community Cons School Dist 46	\$5,749.42		Menta Academy North	\$51,385.05
105	Pitney Bowes Inc - POSTAGE	\$5,825.91		The Cove School	\$51,854.64
106	TruGreen	\$5,865.85		Wisconsin Dept Of Revenue	\$53,174.94
107	Dbc*blick Art Material	\$5,886.98		Veritiv Operating Company	\$54,048.00
108	Aflac	\$5,894.97		Dena Denny Physical Therapy PC	\$57,195.00
109	Rei*greenwoodheinemann	\$5,903.93		Evanston/Skokie School District 65	\$74,872.20
110	Lakeshore Learning Mat	\$5,920.05		Computer Information Concepts	\$75,937.00
111	Federation Language Access Resourc	\$5,980.10		Oconomowoc Developmental Training	\$77,260.10
112	Follett School Solutions, INC (PO)	\$6,394.00		Pearson Education	\$97,463.97
113	Vincent F Murray	\$6,491.58		NorthShore Community Bank	\$106,834.91
114	Pearson	\$6,513.75		Soliant Health	\$108,667.63
115	Fisher Unitech	\$6,552.00		RICOH USA INC.	\$110,284.83
116	Cdw Govt #jnz4537	\$6,564.57		Citicare Transportation	\$111,194.42
117	Sams Club #8184	\$6,570.40		Johnson Controls, Inc	\$120,747.70
118	Houghton Mifflin Co	\$6,932.34		IT Savvy	\$134,771.25
119	Forecast 5 Analytics, Inc.	\$7,000.00		CCSD 46-FSA	\$153,525.34
120	Clean Cut Tree Care, Inc	\$7,050.00		CCSD#46 DENTAL PLAN	\$166,666.22
121	Barron Paint & Decorating	\$7,272.03		Alexander Leigh Center for Autism	\$168,113.20
122	Conserv FS	\$7,294.03		Constellation NewEnergy-Gas Divisio	\$182,909.24
123	Sq *jeff Fagan	\$7,344.00		Connection's Academy East	\$206,467.96
124	School Specialty Inc	\$7,375.79		Connection's Day School	\$230,206.16
125	Voyager Sopris Learning	\$7,398.60		RJB Properties	\$342,864.96
126	Illinois Association of School Boar	\$7,582.00		Collective Liability Insurance Coop	\$347,168.00
127	R. E. Allen and Associates, LTD	\$7,700.00		AFT Local 504	\$364,334.43
128	Purchase Power	\$7,782.22		Constellation Energy Services, Inc	\$449,528.80

	A	B	C	D	E
129	ProvenIT	\$7,960.73		Teachers Health Ins Security	\$457,678.71
130	Liberty Mutual Group	\$8,255.00		The Omni Group	\$484,306.96
131	Steiner Electric Company	\$8,285.99		Durham School Services-LV	\$534,419.53
132	Alarm Detection Systems	\$8,323.01		Arbor Management, Inc.	\$608,113.07
133	Safety Trainers, Inc.	\$8,352.71		Weatherguard Roofing Co	\$616,753.00
134	Amazon.Com Amzn.Com/bi	\$8,357.13		Imrf	\$914,522.45
135	Village of Round Lake	\$8,360.37		IL Dept Of Revenue	\$1,117,955.21
136	Waukegan Roofing Co Inc	\$8,361.54		Performance Services, Inc.	\$1,332,781.10
137	John D Kasarda, PhD	\$8,400.00		Healthcare Service Corporation	\$1,493,242.31
138	Hard Rock Chicago R	\$8,421.00		Special Edu. Dist. Of Lake County (\$1,714,099.21
139	Schindler Elevator Corp	\$8,450.32		CCSD #46 Medical Plan	\$2,158,526.40
140	Herff Jones	\$8,454.50		Teachers Retirement System	\$2,180,381.28
141	lasb	\$8,790.28		Durham School Services-GL	\$2,427,308.13
142	American Home Health, Inc	\$8,824.50		Internal Revenue Service	\$4,042,884.30

A	B	C	D	E	F
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</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Community Consolidated SD46				
7	34-049046004				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Baird & Warner Real Estate	\$1,000.00		Www.Splashmath.Com	\$1,600.14
13	Judith Fradin	\$1,000.00		Innovative Learning Concepts	\$1,603.00
14	Illinois Science Olympiad	\$1,005.00		Sheraton Grand Chicago	\$1,610.21
15	Illinois Office of the State Fire M	\$1,010.00		Rebecca Gundlach	\$1,612.62
16	Integrated Systems Corporation	\$1,015.00		Jennifer Lynn Dompke	\$1,614.00
17	Amc Hawthorn 12 #0134	\$1,017.16		Flinn Scientific Inc	\$1,640.76
18	Kohls Childrens Museum	\$1,025.00		IGSMA/IL Grade School	\$1,659.00
19	Nasco Fort Atkinson	\$1,030.17		Z Shots	\$1,670.00
20	Cintas Corp	\$1,032.00		Illinois Principals As	\$1,671.40
21	Squ*sq *awards By Kayd	\$1,033.00		Catered Productions	\$1,693.23
22	Paul B Louis	\$1,037.29		B & B Coatings Co.	\$1,700.00
23	Meg*legoland Discovery	\$1,043.18		Daily Herald/Paddock Publications I	\$1,710.10
24	Cdw Govt #jpf5724	\$1,050.00		Anderson's Bookshop	\$1,711.47
25	Sq *sq *northern Illin	\$1,050.00		Dji Com	\$1,753.20
26	Science Olympiad, Inc.	\$1,052.45		Heather R Lorenzo	\$1,781.04
27	Int*in *my Doc Product	\$1,062.36		Arbor Scientific	\$1,785.18
28	Continued.com, LLC.	\$1,068.00		Foundation Building Materials, LLC	\$1,787.81
29	Krug-NorthWest Electric Motors	\$1,071.80		United	\$1,797.40
30	Compass Health Center, LLC	\$1,081.49		Nasco Fort Atkinson	\$1,803.95
31	Adorama Inc	\$1,082.24		Pioneer Credit Recovery, Inc.	\$1,839.36
32	The Chicago Wolves	\$1,083.52		Mandi Stilson	\$1,844.80
33	American Library Assn	\$1,095.64		Davebusters	\$1,849.50
34	Skydeck Chicago	\$1,098.00		Lakes Region Conference	\$1,852.00
35	Ellen L Correll	\$1,100.01		Millburn School District 24	\$1,872.60
36	U. S. School Supply	\$1,111.06		IP Communications Inc.	\$1,875.00
37	Palos Sports	\$1,116.98		Alexian Brothers Behavioral Health	\$1,880.00
38	Nicole L McRee	\$1,141.85		Graphic 14	\$1,881.08
39	Int*in *charizma L.L.C	\$1,150.00		Tcd*cengage Learning	\$1,882.07


	A	B	C	D	E	F
40		Halloweencostumes Com	\$1,150.95		Kagan Publishing Inc	\$1,885.79
41		Today S Classroom	\$1,151.18		E-Conolight	\$1,889.09
42		Cdw Govt #mbl6916	\$1,157.99		Assoc Superv And Curr	\$1,896.42
43		Cdw Govt #mcx9756	\$1,165.17		Midwest Integrative Therapies, LLC	\$1,900.00
44		American Time	\$1,176.76		Stefanie A Cahill	\$1,900.48
45		Uline	\$1,181.40		Melonie A Behrens	\$1,901.15
46		Zaner-Bloser	\$1,185.31		Yaneli Calleja	\$1,909.20
47		Jimmy Johns - 388 - Mo	\$1,189.10		National Geographic Society	\$1,933.26
48		Kagen Publishing	\$1,194.00		Jamie D Terrell	\$1,933.49
49		Asset Control Solutions, Inc.	\$1,200.00		Tangible Play, Inc.	\$1,940.00
50		C 40 Gear, Inc.	\$1,200.00		T Mobile	\$1,948.10
51		Kim Henrichs	\$1,200.00		Graphic 14	\$1,948.29
52		Lakeshore Learning Mat	\$1,200.55		Salesforce.com/Desk.com	\$1,948.80
53		American Outfitters Lt	\$1,216.35		Dawn Ann Johnson	\$1,985.00
54		C H Stewart	\$1,225.00		Samsclub.Com	\$1,995.67
55		Leigh Ann Salas	\$1,225.76		Cdw Govt #ksq0193	\$1,999.00
56		Grayslake Community Park Dist.	\$1,234.00		Megan L Barnash	\$2,000.00
57		Macbookadapter	\$1,242.12		Nicole M Blackburn	\$2,000.00
58		Curriculum Assoc	\$1,244.34		Abigail Joy Denny	\$2,000.00
59		Commonwealth Edison Co	\$1,245.78		Mary Edly-Allen	\$2,000.00
60		Waukegan Safe & Lock, Ltd	\$1,245.82		Eriksson Engineering Assoc. LTD	\$2,000.00
61		Breakout Inc.	\$1,250.00		Victoria J Ewen	\$2,000.00
62		Capstone	\$1,253.27		Danielle Faubert	\$2,000.00
63		Crowne Plaza Springfie	\$1,254.04		Laura M Fornero	\$2,000.00
64		Sakina Hussain	\$1,260.00		Jennifer M Kasmer	\$2,000.00
65		All Sports	\$1,267.80		Lisa A Lazarus	\$2,000.00
66		Trainers Warehouse	\$1,268.32		Joseph Porto	\$2,000.00
67		Greater Round Lake Fire Prot Dist	\$1,274.00		Glorines Schleg	\$2,000.00
68		Stade's Farm & Market	\$1,275.00		Catherine A Wachowiak	\$2,000.00
69		Cdw Govt #mnt0778	\$1,277.00		Angela M Wake	\$2,000.00
70		Pm Music Center	\$1,277.65		Ill Assoc Of School Bu	\$2,004.72
71		Zeller and Associates LLC	\$1,281.77		Breanna M Atlee	\$2,012.54
72		Par, Inc	\$1,298.50		Officemax/Depot 6869	\$2,019.19
73		John Donahue-Grossman	\$1,300.00		Amanda Kurzeja	\$2,019.98
74		Midwest Principals Cen	\$1,310.28		Bsn*sport Supply Group	\$2,045.12
75		Walker Enterprises Inc	\$1,312.20		Hilton Minneapolis Air	\$2,047.68
76		Legoland Discovery Center	\$1,323.00		Circus Kazoo, LLC	\$2,049.18
77		Lisa A Lagudem	\$1,325.00		West Music Catalog	\$2,074.40
78		Kelli Marie Blume	\$1,331.60		American Outfitters Lt	\$2,094.30
79		Lrp Publications	\$1,345.00		Challenge Island Southeast WI	\$2,100.00
80		Rayanne Lavon Henderson	\$1,349.79		Sq *sq *team Color	\$2,109.00
81		Wm Supercenter #1228	\$1,354.72		Franczek Radelet	\$2,111.00
82		Metro Door and Dock, Inc	\$1,363.06		Dave & Busters #7	\$2,118.90

A	B	C	D	E	F
83	Isu Conferences	\$1,363.66		The Center	\$2,135.00
84	Cdw Govt #jxb2148	\$1,371.53		IASB	\$2,145.00
85	Sp * Breakout Incorpor	\$1,375.00		The Il Assoc Of School	\$2,157.02
86	Wm Supercenter #2663	\$1,377.85		Amy E Schneider	\$2,163.46
87	Tme*time Education	\$1,382.70		The Center/IRC	\$2,175.00
88	Meijer Store #289	\$1,387.07		News 2 You	\$2,181.00
89	Camfel Productions	\$1,390.00		Molly A Feder	\$2,181.72
90	Larson Equipment & Furniture Co.	\$1,395.46		The Home Depot #8431	\$2,190.58
91	Prairieview PTO	\$1,400.00		lesa	\$2,219.00
92	HISD Harvey Donations	\$1,414.00		Illinois State Board of Education	\$2,229.00
93	Alliance Publishing	\$1,425.58		Zaner-Bloser	\$2,243.59
94	Camelot Education-Mt. Prospect	\$1,425.76		Usps.Com Postal Store	\$2,246.69
95	Lakeshore Learning Materials	\$1,430.92		Emily M Clements	\$2,250.00
96	Blitt and Gaines, P.C.	\$1,447.04		Russo Power Equipment	\$2,271.05
97	Kelli J Kurtzweil	\$1,450.00		Meier's Outdoor World Inc	\$2,285.00
98	EBSCO Information Services	\$1,481.89		Phoenix Consulting Services Group L	\$2,300.00
99	Batteries Plus Bulbs #457	\$1,494.79		Pesi Inc	\$2,306.13
100	Chicago Metropolitan Fire Preventio	\$1,500.00		Gourmet's Delight, Inc.	\$2,322.00
101	Raymond James & Associates, Inc	\$1,500.00		Monroe Custom Bodies	\$2,362.85
102	Hyatt Reg Chicago Evnt	\$1,501.29		Ann & Robert H. Lurie Children's Ho	\$2,392.75
103	Cdw Govt #mtm5125	\$1,532.17		Gerald A Baumgartner	\$2,430.18
104	Accurate Biometrics	\$1,540.00		Illinois Principals As	\$2,437.92
105	Erika Quevedo	\$1,560.50		Discount Tire llc 29	\$2,461.77
106	Tams-Witmarkmusicibra	\$1,576.00		Herff Jones Schol 7900	\$2,469.53
107	Hippo Campus	\$1,582.24		Pro-ed	\$2,488.76
108	Christine Wilson	\$1,599.40		Stage Accents	\$2,494.01
109				Menard Consulting, Inc.	\$2,500.00

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Community Consolidated SD46			
7	34-049046004			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	World Outside My Shoes	\$500.00	Casio Ess	\$714.38
13	Mario Cobian	\$500.00	IPA Lake Area Region	\$718.00
14	Max Daniels	\$500.00	Hyatt Hotels Chicago	\$718.60
15	Paul Hefner	\$500.00	Squ*sq *betsiebrown@sw	\$723.58
16	Leech & Donna Appraisal Service	\$500.00	Kaplan Early Learning	\$736.92
17	Jody L Arcus	\$503.03	Eric F Stadlman	\$742.76
18	Cdw Govt #lmh4203	\$509.69	Tamara B Singer	\$748.87
19	Far North Region ILDI	\$510.00	Wps	\$749.50
20	Denisa Kerekes	\$510.00	Nctm Reg 3	\$752.64
21	Iste Conference	\$510.00	Lake County Collector	\$755.29
22	Mandarich Law Group LLC	\$514.14	Little City Foundation	\$758.90
23	laase	\$514.74	The Ups Store 3882	\$762.24
24	Www Schoolmate Com	\$515.64	Jodi L Ade	\$763.30
25	Tom Meskel	\$517.36	Cdw Govt #lml9324	\$763.97
26	Jeff Indlecoffer	\$520.00	Learning Techniques, Ltd	\$770.00
27	South Middle School	\$520.00	Jimmys Charhouse - Lib	\$772.08
28	The Ups Store #3882	\$521.27	Ron S Italian Ovens	\$773.02
29	Act*illinois Associati	\$523.35	Illinois School Psycho	\$778.00
30	Comlink Wireless Comm, Inc	\$524.32	Therapro	\$778.30
31	Aep Connections, Llc	\$524.77	Fluorecycle, Inc.	\$781.84
32	Tracy J Tarasiuk	\$526.92	American	\$786.20
33	Paypal *realotsolut	\$530.00	American Cancer Society	\$789.35
34	Jewel #3432	\$530.42	Office Depot #1090	\$794.57
35	Leslie A Armstrong-McLeod	\$531.27	JanWay Company USA, Inc.	\$796.74
36	Custom Aquarium Services	\$532.00	IDPH - Vision/Hearing	\$800.00
37	Ctc*constantcontact.C	\$532.00	Illinois Infinite Campus Users Grou	\$800.00
38	R.C. Electronics Inc	\$535.36	Milwaukee Zoo	\$801.50
39	Patch 22 Farm	\$539.00	Fun and Function	\$805.46

	A	B	C	D	E
40		Jason Lacroix	\$542.88	Caroline Maria Copenhaver	\$807.00
41		Cdw Govt #jtp9342	\$544.91	Quill Corporation	\$807.65
42		911 Tech Repair	\$544.99	Christy Levy	\$813.49
43		Cdw Govt #lng3218	\$545.45	Brian S Kalisz	\$817.86
44		Magic Dave Productions	\$550.00	Mark J Zottmann	\$818.58
45		Paula Wiggins	\$550.15	Leslie Armstrong McLeod	\$821.07
46		Lester's Material Services Inc.	\$550.20	Virco Inc.	\$823.53
47		Il Computing Educators	\$550.92	Bestbuycom805517620428	\$824.53
48		Technology Management Revolving F	\$556.00	Wildlife Discovery Center	\$828.75
49		Waynes Pizza	\$564.01	Christopher A Bobek	\$832.78
50		Innovative Ideas Screen Printing Co	\$565.50	Attainment Co, Inc	\$837.90
51		Paypal *illinoisso	\$570.00	Hilton Hotels Anatole	\$838.97
52		Empyrean Entertainment	\$575.00	Flinn Scientific, I	\$839.21
53		Western Psychological Svcs	\$577.50	Elisa M Speck	\$839.44
54		Joann Fabric #0612	\$580.00	Callmark Printing	\$840.00
55		Ssi*classroom Direct	\$580.53	Tech4learning, Inc	\$840.00
56		Wisconsin Center Fo	\$582.00	Multi-Health Systems	\$840.45
57		Steve Tengler	\$585.00	Lcft-Cope	\$842.00
58		Plank Road Publishing	\$588.81	Wal-Mart #2663	\$843.35
59		Elisa C Bundy	\$590.36	Staples Direct	\$851.91
60		Cdw Govt #lsn6651	\$592.17	Kroll's Fall Harvest Farm	\$864.00
61		Cdw Govt #kxq1934	\$597.51	Suzanne Slade	\$864.00
62		Batteries Plus Bulbs #296	\$607.50	Bb *kohl Children S M.	\$870.00
63		School Lock Company	\$612.00	Nassp Product & Servi	\$871.46
64		Eric Detweiler	\$614.27	Gopher Sport	\$872.75
65		Kim A Kraus	\$615.00	Megan K Lavery	\$875.00
66		Janet L. Perez	\$615.00	Emils Tavern On Cente	\$876.53
67		Cousins Concert At	\$615.60	Wal-Mart #1228	\$885.92
68		Sylvia Romero	\$620.00	Cdw Govt #ljd5948	\$892.48
69		Lori R Isaacs	\$621.24	Phillips Air Compresso	\$899.30
70		Eugene Clark	\$625.00	Cash	\$900.00
71		Sandra Patricia McPherson	\$625.00	E-Conolight	\$901.84
72		Future Horizons	\$625.00	Cdw Govt #kxp6638	\$909.65
73		Carolina Biological Supply Co	\$628.11	Estrellita Inc	\$909.81
74		Dell Marketing, LP	\$629.18	Streamwood Behavioral Health System	\$910.00
75		Kathleen Teresa Harold	\$632.00	Desk.Com Inc * 877.226	\$910.65
76		Hampton Inn	\$640.71	Laura T Morgan	\$910.83
77		Maredy	\$641.25	Walmart.Com	\$913.08
78		Anne H Orlov	\$644.88	R A Adams	\$913.90
79		Six Flags Great Americ	\$648.59	Cdw Govt #mjh5992	\$919.16
80		Lori Hoornstra	\$648.97	Draphix/Teacher Direct	\$921.89
81		Maria Loukopoulos	\$649.39	American Heart Assoc.-Jump Rope fo	\$924.50
82		Stanger LLC	\$650.00	Dymond Contract Glazing WI, Inc	\$925.00

	A	B	C	D	E
83		Amy C Corey	\$652.46	Alec Renner	\$932.50
84		David Northern SR	\$656.78	Act*rsac Conference	\$934.58
85		American Eagle Productions	\$660.00	Ill Dept of Employment Security	\$945.00
86		Leigh Ann Pickens	\$660.32	Waist Up Imprinted Sportswear, LLC	\$949.32
87		Vwr International Inc	\$667.56	Bureau Of Education An	\$953.98
88		Matthew A. Wenner	\$668.60	Macbookadapter.Com	\$956.32
89		Bestbuycom805517628405	\$673.66	Amanda Marie Woodruff	\$963.24
90		JW Pepper & Son Inc	\$694.73	Jewel #3464	\$963.36
91		Herman Brothers	\$696.45	Shoreline Galaxy	\$968.60
92		Marla McKenna	\$700.00	Akiko Maeda	\$975.00
93		Int*in *cinema Academy	\$700.00	Corwin *learning	\$976.00
94		Sp * Darecatalog	\$702.16	Maria B Zarras	\$978.50
95		Lowes #01829*	\$704.00	Class Act	\$988.68
96		Partypro.Com	\$706.76	American	\$991.80
97		Kristofs Entertainment	\$707.45	Etahand2mind	\$997.46
98		Dinn Bros Incinternet	\$707.76		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – 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	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - 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	ITEM 4. – 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:	8
17		<i>(Enter Number Here)</i>
18	2. Total value of all contracts awarded:	11,241,835
19		<i>(Enter \$ Amount Here)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		<i>(Enter Number Here)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		<i>(Enter \$ Amount Here)</i>