

1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>					<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>									
4	<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2019 (Section 10-17 of the School Code)									
5										
6										
7										
8										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Community Consolidated School District 46</b>					<b>DISTRICT TYPE</b> Elementary <input checked="" type="checkbox"/> High School <input type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER: <b>34-049046004</b>									
11	ADDRESS: <b>565 Frederick Road Grayslake, IL 60030</b>									
12	COUNTY: <b>Lake</b>									
13	NAME OF NEWSPAPER WHERE PUBLISHED: <b>Daily Herald</b>									
14										
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									
18										
19	<b>CAPITAL ASSETS</b>					<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND					2,265,169				
22	BUILDING & BUILDING IMPROVEMENTS					98,604,089				
23	SITE IMPROVMENTS & INFRASTRUCTURE					4,419,143				
24	CAPITALIZED EQUIPMENT					5,542,667				
25	CONSTRUCTION IN PROGRESS									
26	<b>Total</b>					<b>110,831,068</b>				
27										
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>									
29	PRE-KINDERGARTEN					179				
30	KINDERGARTEN					362				
31	FIRST					375				
32	SECOND					397				
33	THIRD					396				
34	FOURTH					408				
35	FIFTH					449				
36	SIXTH					450				
37	SEVENTH					446				
38	EIGHTH					460				
39	SPECIAL					0				
40	<b>Total Elementary</b>					<b>3,922</b>				
41	NINTH					0				
42	TENTH					0				
43	ELEVENTH					0				
44	TWELFTH					0				
45	SPECIAL					0				
46	<b>Total Secondary</b>					<b>0</b>				
47	<b>Total District</b>					<b>3,922</b>				
48										
49										

	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, 2019</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)		10,861,931	3,248,456	3,607,340	419,815	547,876	66,563	2,106,590	111,882	0
8	Investments	120	3,347,529	1,084,428	1,204,233	140,146	182,897	22,221	703,240	37,350	0
9	Taxes Receivable	130	11,231,039	1,767,829	3,907,009	611,163	778,505	0	4	65,661	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	820,611	0	0	481,030	17,992	0	0	0	0
12	Other Receivables	160	69,032	7,383	0	416	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	23,590	38,174	0	0	0	0	0	0	0
15	Other Current Assets	190	391,650	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>26,745,382</b>	<b>6,146,270</b>	<b>8,718,582</b>	<b>1,652,570</b>	<b>1,527,270</b>	<b>88,784</b>	<b>2,809,834</b>	<b>214,893</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	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	1,378,031	160,061	550	134,299	20,492	0	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	2,895,084	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	788,505	(6,762)	0	(415)	12,094	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	11,117,779	1,750,000	3,867,608	605,000	770,654	0	3	64,999	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>16,179,399</b>	<b>1,903,299</b>	<b>3,868,158</b>	<b>738,884</b>	<b>803,240</b>	<b>0</b>	<b>3</b>	<b>64,999</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>16,179,399</b>	<b>1,903,299</b>	<b>3,868,158</b>	<b>738,884</b>	<b>803,240</b>	<b>0</b>	<b>3</b>	<b>64,999</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	10,565,983	4,242,971	4,850,424	913,686	724,030	88,784	2,809,831	149,894	
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>26,745,382</b>	<b>6,146,270</b>	<b>8,718,582</b>	<b>1,652,570</b>	<b>1,527,270</b>	<b>88,784</b>	<b>2,809,834</b>	<b>214,893</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	23,654,577	3,673,715	7,783,549	1,212,052	1,583,617	31,056	87,624	150,717	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	12,984,651	0	0	1,938,614	0	0	0	0	0
10	Federal Sources	4000	1,957,046	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>38,596,274</b>	<b>3,673,715</b>	<b>7,783,549</b>	<b>3,150,666</b>	<b>1,583,617</b>	<b>31,056</b>	<b>87,624</b>	<b>150,717</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	16,337,293	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>54,933,567</b>	<b>3,673,715</b>	<b>7,783,549</b>	<b>3,150,666</b>	<b>1,583,617</b>	<b>31,056</b>	<b>87,624</b>	<b>150,717</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	25,283,888				752,301				
16	Support Services	2000	11,545,697	3,287,039		2,738,597	722,157	5,419,726		163,746	0
17	Community Services	3000	52,761	0		0	151				
18	Payments to Other Districts & Govt Units	4000	1,609,114	37,104	0	0	7	0		0	0
19	Debt Services	5000	0	0	7,664,200	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>38,491,460</b>	<b>3,324,143</b>	<b>7,664,200</b>	<b>2,738,597</b>	<b>1,474,616</b>	<b>5,419,726</b>		<b>163,746</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	16,337,293	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>54,828,753</b>	<b>3,324,143</b>	<b>7,664,200</b>	<b>2,738,597</b>	<b>1,474,616</b>	<b>5,419,726</b>		<b>163,746</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		104,814	349,572	119,349	412,069	109,001	(5,388,670)	87,624	(13,029)	0
24	<b>Other Sources of Funds</b>	7000						4,594,725			
25	<b>Other Uses of Funds</b>	8000			61,835				532,890		
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>(61,835)</b>	<b>0</b>	<b>0</b>	<b>4,594,725</b>	<b>(532,890)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		104,814	349,572	57,514	412,069	109,001	(793,945)	(445,266)	(13,029)	0
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>10,461,169</b>	<b>3,893,399</b>	<b>4,792,910</b>	<b>501,617</b>	<b>615,029</b>	<b>882,729</b>	<b>3,255,097</b>	<b>162,923</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		<b>10,565,983</b>	<b>4,242,971</b>	<b>4,850,424</b>	<b>913,686</b>	<b>724,030</b>	<b>88,784</b>	<b>2,809,831</b>	<b>149,894</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, 2019</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, 2019 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>District 46</b>											
7	School District/Joint Agreement Name			Address			Telephone			Office Hours		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
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, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	23,654,577	3,673,715	7,783,549	1,212,052	1,583,617	31,056	87,624	150,717		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	12,984,651	0	0	1,938,614	0	0	0	0	0	0
17	Federal Sources	4000	1,957,046	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		38,596,274	3,673,715	7,783,549	3,150,666	1,583,617	31,056	87,624	150,717		0
19	<b>Total Direct Disbursements/Expenditures</b>		38,491,460	3,324,143	7,664,200	2,738,597	1,474,616	5,419,726		163,746		0
20	Other Sources/Uses of Funds		0	0	(61,835)	0	0	4,594,725	(532,890)	0		0
21	<b>Beginning Fund Balances - July 1, 2018</b>		10,461,169	3,893,399	4,792,910	501,617	615,029	882,729	3,255,097	162,923		0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0
23	<b>Ending Fund Balances June 30, 2019</b>		10,565,983	4,242,971	4,850,424	913,686	724,030	88,784	2,809,831	149,894		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>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	Community Consolidated School District 46					
7	34-049046004					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u></b>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Abudooh, Maryam Nashaat	Anderson, Meredith L	Achtor, Jessica Marie	Ade, Jodi L	Borries, Timothy P	
14	Anderson, Ellen Elizabeth	Hibner, Chelsea D	Alioto, Kelley K	Ahern, Meghan A.	Boxer, Lisa	
15	Andolfi, Angela M.	Amidei, Samantha	Ames, Megan Pionke	Alghini, Julie K	Buchanan, Laura A	
16	Andolfi, Angela M.	Brehmer, Kathleen A	Bee, Mary	Analla, Mark A	Detweiler, Eric	
17	Antoni, Mary C	Hansen, Amie L	Belmonte, Francisca	Barenbaum, Kelly J	Diaz, Stephanie E	
18	Arensen, Emily Christine	Baum, Jessica K	Berdichevsky, Elana	Batson, Jill K	Dinsmore, David	
19	Baynes, Ellyce D	Burda, Jordan E	Blackburn, Nicole M	Bender, Elizabeth M	Fiolka, Michelle M	
20	Blough, Kristen K	Burton, Taylor L	Bong, Ryan J	Berger, Melinda C	Foley, James	
21	Bone, Michael Paul	Cashman, Ryan William	Bowers, Nora	Bergstrom, Ellen M	Frey, Rhonda M	
22	Bricker, Jeanne M	Firnback, Ruth A.	Bralich, Susan K	Beye, Michele L	Garrey, Deborah	
23	Budill, Amanda N	Helms, Stephanie T	Brask, Laura E	Biggerstaff, Nicole S	Geier, Ana L	
24	Burkart, Lisa K	Jahncke, Anna M	Brobst, Rachel A	Bitto, Maureen J	Gheysen, Ruth E	
25	Burns, Gayle A	Kolek, Tara N	Brown, Deborah M	Bratzke, Tracy M	Glickman, Lynn C	
26	Cellucci, Gail S	McPherson, Sandra Patricia	Bryant, Courtney Lynn	Bravo, Tammy S	Hansen, Susan	
27	Churchill, Doreen W	Pappageorge, Michelle L	Burns, Patrick William	Burch, Kristy Marie	Harold, Kathleen Teresa	
28	Churchill, Doreen W	Relle, Taylor N	Carlson, Holly Michelle	Calleja, Yaneli	Herrin, John Wayne	
29	Cizewski, Felix A	Tomal, Allison	Casey, Morgan M	Carlson, Elizabeth A	Hunter, Diann R	
30	Cucciare, Lynne M	Castro, Mia Elizabeth	Clements, Emily M	Chappell, Rebecca L	Indlecoffer, Melissa A	
31	Dhanuskodi, Vimal S	Gniadek, Nicole	Closen, Rachel Marie	Chiswick, Wendy R	Innes, Kirsten L	
32	Domier, Barclay Kathryn	Hendricks, Savannah Marie	Coffee, Kevin	Cohen, Keri L	Irvin, Colleen Taveirne	
33	Doyle-Roiland, Cindy	Karnuth, Samantha Marie	Cordes, Kelli Marie	Corey, Amy C	Liebe, Sandra L	
34	Edly-Allen, Mary	Olk, Kailyn M	Cornier, Anne Marie T	Crane, Adam D	Lorenzo, Heather R	
35	Feger, Jordan N	Pedrak, Christopher Taylor	Cunningham, Rebecca	Danielson, Tracy D	Louis, Paul B	
36	Fraher, Carol A	Pritzl, Sydney K	Denny, Abigail Joy	Davis, Cheryl J	Lowy, Tamara	
37	Frederick, GERALYN M	Quevedo, Erika	Dompke, Jennifer Lynn	Davis, Kathleen M	Maknojia, Mayra I	
38	Frederick, GERALYN M	Zouras, Nectaria	Duguid, Tamara H	Demeris-Mohr, Christina A	Melamed, Matthew D	
39	Gackle, Heather A	Rowley, Brooke	Dunham, Rebecca M	Diambri, Daniel P	Miller, Jennifer L	
40	Garcia, Mary Frances	Wisdom, Ana I	Edwards, Jennifer Marie	Dollinger, Alexandra	Morgan, Laura T	
41	Garg, Kripa	Guajardo Guerra, Diana E	Erb, Lilia	Donahue, Jana J	Murray, Vincent F	
42	Gerk, Hsing Fen	Otero Solano, Erik	Ersler, Jennifer L	Dufault, Nicole	Novack, Karen	
43	Glass, Tracy Woodruff		Feldman, Rebecca A	Dugan, Kristen E	Palma, Caesar P	
44	Guajardo Guerra, Diana E		Fitzgerald, Sara	Eggers, Carrie Ann	Roeder, Diane C	
45	Hardy, Kimberly Ann		Frey, Daniel L	Ernst, Paraskevi V	Rosquist, Laura J	
46	Herington, Kelly L		Funk, Susan Marie	Ewen, Victoria J	Santelle, Catherine G	
47	Hobson, Olivia J		Gallagher, Cynthia Lynn	Fine, Jennifer B	Sloan, Patricia K	
48	Johnson, Cassandra Sue		Garcia Jimenez, Victor	Flores, Coye T	Smith, Marcus A	
49	Johnson, Mary Hlavin		Garcia, Breanne L	Flynn, Tara Renee	Spector, Judy L	
50	Johnson-Morris, Thelma Joyce		Garcia, Megan Ann	Fornero, Laura M	Sutton, Debra L	
51	Kabot, Ellen L		Garraway, Jennifer Lynn	Forrest, Amy V	Timmons, Timothy D	
52	Kelleher III, James P		Gass, Andrea	Fowler, Lindsey	Wolk, Christopher A	
53	Kelley, Karen		Gedemer, Megan M	Fry, James W	Zarras, Maria B	

	A	B	C	D	E	F	G
54		Kirkner, Juliane Marie		Georgia, Sarah Beth	Gamss, Michael S		
55		Knapp, Karen Elizabeth		Gibson, Whitney Gail	Geske, Caren M		
56		Kohn, Paulette		Goth, Theresa L	Geske, James E		
57		Kolb, Susanne M		Grant, Amy L	Gheysen, Julie L		
58		Krzywanos, Stacey Lynn		Hamrick, Tayler A	Golden, Laura M		
59		Lacroix, Amber N		Hanebuth, Julie A	Goschy, James J		
60		Lett, Kathleen H		Hassel, Kara Justine	Gottstein, Mary Louise		
61		Magnini, Sheila M		Henne, Kori Lynn	Green, Tamara P		
62		Mangano JR, Joseph Dominic		Hennenfent, Ashley M	Greissinger, Jodi K		
63		Marshall, Amanda Marie		Henricksen, Lisa K	Gross, Aaron		
64		Mazumder, Shivani		Hubbard, Kelly Rose	Gruenewald, Catherine M		
65		Menk, Mary E		Huber, Laura M	Guldberg, Melissa L		
66		Mocarski, Susan L		Janda, Jennie H	Gundlach, Rebecca		
67		Moll, Ann Marie		Johnson, Jaclyn	Hammer, Laura B		
68		Moshopoulos, Jimmy		Kahanic, Mary Margaret	Hannigan, Cathy M		
69		Muresan, Doina		Kalata, Gina Marie	Henderson, Rayanne Lavon		
70		Mussay, Antoinette Esther		Kamman, Kristen Nicole	Henrichs, Kim		
71		Naden, Nicole M		Kasmer, Jennifer M	Henriksson, Anna Lise M		
72		Nelson JR, John Fred		Keegan, Christina B	Herrero Pleite, Maria Irene		
73		Nequin, Karina		Koukal, William	Herrmann, Kristin D K		
74		Pentek, Tamra S		Krier Johnson, Jeanette A	Hillier, Sandra J		
75		Plumhoff, Stephen M		Krupa, Daphne T	Holm, Karleen D		
76		Podgorny, Patricia A		Krupa, Kurt A	Hoornstra, Lori		
77		Renganarayanan, Narayani		Kurzeja, Amanda	Houghton, Kathrin E		
78		Samer, Asra		Larkin, Elizabeth J	Hull, Amanda Jo		
79		Schatz, Amy R		Lazarus, Anthony D	Inserra, Shannon L		
80		Schlabowske, Stacy Lyn		Lazarus, Lisa A	Jacobs, Cherie M		
81		Schmidt, Karen L		Maddox, Molly B	Jansen, Megan A		
82		Schwartz, Jon D		Mays, Stacey M	Johnston, Patricia V		
83		Shahi, Meeta		McCarthy, Danielle J	Joseph, Heather C		
84		Shrestha, Smriti		McLaren, Kyle P	Kazmer, Laura A		
85		Smith, Kelly E		Melka, Danielle	King, Gayla J		
86		Sonza-Novera, Nellie Stevens		Monaghan, Teresa Ann	Knott, Michele L		
87		Strahan, Elizabeth Jane		Moorehead, Amanda K	Kraus, Kim A		
88		Swiderski, Brian		Morales, Natasha L	Kuhlemeier, Michelle L		
89		Syed, Razi Uddin		Moshopoulos, Kai-Lin M	Kurtzweil, Kelli J		
90		Szymikowski, Shannon P		Murphy, Mary B	Kurtzweil, Meredith A		
91		Thangaswami, Anukiruthika		Nicoletti, Stephanie	Kuzmenko, Christy L		
92		Thomas, Kathy L		Nierman, Brittani	Lagudem, Lisa A		
93		Tonkery, Lisa Renee		Nowak, Julie	Lambie, Laurie S		
94		Turner, Jocelyn S		Oconnell, Sarah E	Larrivee, Amanda J		
95		Vagnoni, Amy Elizabeth		O'Leary, Hayley E	Larsen, Brian		
96		Vale, Debra L		Owens, Kristen	Lawrence, Lisa V		
97		Van Diggelen, Meileen Millor		Paiz, Patti L	Lechman, Amy H		
98		Velasco, Jaime		Payleitner, Rebecca A	Leon, Joan M		
99		Welter, John		Perez, Janet L.	Levy, Andrea L		
100		Whelan, Ellen Mary		Peters, Heather Anne	Lorence, Michael F		
101		Willhite, Megan Elizabeth		Piggott, Jonathan F	Lusk, Sherida K		
102		Wilson, Kristine R		Piischke, Sara J	Madsen, Renee C		
103		Wisdom, Ana I		Poterek, Sarah Elizabeth	Mall, Jean M		
104		Wright, Tammy Michele		Ramotar, Joan D	Mankowski, Tracey Ann		
105		Zaman, Runa		Reed, Katherine	Martin, Susan E		
106				Reining, Kathleen M	Martinez Rubio, Rita		

	A	B	C	D	E	F	G
107				Reisman, Sam Casey	McCall, Michele		
108				Richardson, Tessa Elyse	Miller, Kimberlee A		
109				Rivera, Eric A	Miller, Krista L		
110				Rodriguez, Lorely	Misulonas, Lynn M		
111				Ryan, Michael E	Mizwicki, Linda L		
112				Salas, Leigh Ann	Morello, Lisa P		
113				Schmidt, Patricia A	Murphy, Kelly V		
114				Scott, Kimberly M	Murrow, Susan L		
115				Siemsen, Ty T	Muszynski, Kerry L		
116				Sinkovec, Lisa Kendall	Nichol, Katherine E		
117				Smith, Madeline M	O'Brien, Kathleen		
118				Talanda, Nivia F	O'Connell, Deborah M		
119				Terry, Kimberly K	O'Halleran Andrusyk, Kelly		
120				Thomas, Monica	Ori, Amy R		
121				Trahan, Dorothy K	Pacheco, Julie		
122				Vierck, Kathleen P	Palo, Melanie A		
123				Voss, Jennifer Susan	Pantazis Hamburg, Argyro Maita J		
124				Voytilla, Melissa R	Payton, Christina E		
125				Wahlberg, Allison Laine	Pearlstein-Marion, Jamie M		
126				Wall, Stephanie Marie	Peterson, Kimberly Ann		
127				Ways, Julie E	Peterson, Sara J		
128				Westgate, Kristin L	Pickens, Leigh Ann		
129				White, Jason P	Pump, Pei-Ming A		
130				Wonsil, Amy M	Quinn, James M		
131				Yoder, Timothy	Rappaport, Barbara M		
132					Ribordy, Quintlan J		
133					Roesner, Jill E		
134					Rosenbloom-Avalos, Mary C		
135					Schleg, Glorines		
136					Schmid, Yvonne M		
137					Schneider, Amy E		
138					Singer, Tamara B		
139					Sircher, Cheryl A		
140					Smart, Jamie C		
141					Snyder, Ruth O		
142					Sona, Erin H		
143					Sousa, Geraldine R		
144					Speck, Elisa M		
145					Steinkamp, Tammy D		
146					Strollo, Kaitlin R		
147					Strott, Kathleen M		
148					Tarasiuk, Tracy J		
149					Tarnowski, Jill A		
150					Thomas, Steven J		
151					Thomson, Shirleen L		
152					Timm, Stephanie T		
153					Tiojanco, Julie E		
154					Tracy, Robin Lynn		
155					Traiforos, Lisa M		
156					Wachowiak, Catherine A		
157					Wake, Angela M		
158					Walker, Jori M		
159					Wiesner, Karen M		

	A	B	C	D	E	F	G
160					Will, Matthew J		
161					Wilson, Rebecca N		
162					Woodruff, Amanda Marie		
163					Zeigler, Lisa M		
164							

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
168	Ackerman, Christine J	Arcus, Jody L	Allenstein, Eileen M	Bundy, Elisa C
169	Allenstein, Kiah	Becker, Pamela A	Armstrong-McLeod, Leslie A	Cummings, Cathleen M
170	Ambrose, Larry M	Berliner, Matthew Jordan	Blut, Rachel Laura	Grinnell, Keith
171	Arjumund, Shama	Biederer, Cindy L	Brown, Leah D	Kalisz, Brian S
172	Barreca, Jennifer A	Braun, Irena E	Canniff, John A	Mateling, Karen B
173	Blackler, Kelly J	Brose, Angela D	Cortez, Juan R	Matic, Marko
174	Brooks, Kelly J	Brzezinski, Cheryl A	Giannosa, Frank J	McClyman, Roxanne
175	Buchman, Scott Allen	Canniff, Moira C	Hobson, Susan G	Novatnik, Diane L
176	Burkhardt, Susan A	Carrasco, Veronica L	Isaacs, Lori R	Nowak, Joseph M
177	Cardamone, Amy Elizabeth	Crews, Maurice	Johnston, Bambi A	Perry, Elizabeth A
178	Carlson, Megan E	Delahunty, Christine L	Loechelt, Edward O	Starzec, Elizabeth Anne
179	Carr, Christine E	Diaz, Claudia A	Lopez-Hernandez, Nicholas	
180	Castro, Ana M	Dorlack, Rae A	Murchison, Cynthia Lynn	
181	Cerquone, Regina Kay	Evans, Ruth A	Ogierman, Tracey A	
182	Chapman, Hope S	Fayta, Judy A	Pacheco, Brandon S	
183	Chor, Connie D	Fischbein, Patricia A	Parmer, Staci L	
184	Christian, Timothy D	Fromm, Edward N	Richardson, Marlo	
185	Copenhaver, Caroline Maria	Furlan Jr, Daniel L	Sandoval, Christian Tomas	
186	Craig, Alexandra Marie	Garcia, Robert	Soto, Manuel	
187	Damore, Ester V	Green, Darryl	Stadlman, Eric F	
188	Davila, Mariano	Green, Karen Michelle	Tednes, Cheryl L	
189	DeBoer, Carolyn T	Hirschberg, Renee L	Thangaswami, Anukiruthika	
190	Dieken, Cathy	Indlecoffer, John B	Van Laeke, Joyce	
191	Dozier, Abigail	Jeswani, Shailly R	Walker, Susan M	
192	Effa, Elizabeth A	Johnson, James J	Wenner, Matthew A.	
193	Feger, Christina J	Katona, Laura L		
194	Fitzgibbons, Erin E	Landsverk, Suzanne M		
195	Flynn, Courtney E	LeCount, Nancy A		
196	Franzen, Arbella B	Licciardello, Michael P		
197	Gallegos, Paola	Lubrich, Joni A		
198	Garbett, Christina	Malmberg, Matthew C		
199	Gerhardt, Susan	Marban, Salome		
200	Gildenberg, Nancy K	Michiels, Ryan Thomas		
201	Griffin, Linda B	Moore, Carolyn Anne		
202	Guajardo Guerra, Diana E	Obis, Geralyn A		
203	Hanson, Lisa A	Prado, Alexander		
204	Hardy, Kimberly Ann	Reyes, Eladio R		
205	Hendrickson, Jeanne A	Ricardo, Balentin		
206	Hobson, Olivia J	Rink, Clementina B		
207	Hoffman, Rachael Sue	Schmidt, Kelly C		
208	Hollweck, Megan E	Shaer, Charles Edward		
209	Hornung, Sandra Lynne	Sheehy, Kristi L		
210	Jackson, Melanie J	Smith Jr, Robert L		
211	James, Kristian L	Soto, Margarita		
212				



	A	B	C	D	E	F	G
213		Janica, Danuta A	Staszczak, Louise L				
214		Janisch, Susan M	Stephans, Erin C				
215		Jay, Susan L	Stockman, Clayton W				
216		Jessop, Michelle A	Tellez, Roselia L				
217		Johnson, Dean L	Teschner, Barbara L				
218		Johnson, Sheryl A	Trujillo, Maria				
219		Jones, Terry H	Velasco, Maria L				
220		Justus, Debra Lynn	Webster, Meredith R				
221		Karduck, Angela L	Weisenberg, Linda				
222		Kelly, Deborah A	Wilson, Christine				
223		Kennedy, Vicki Joy	Zarndt Buettner, Dianna M.				
224		Kilpatrick, Courtney	Ziegler, Susan McKee				
225		Kloser Schumacher, Michelle					
226		Koppes, Janalou C					
227		Kordek, Susan K					
228		Kulig, Natalie A					
229		Kuzynowski, Amy					
230		Lucas, Kathryn M					
231		Marchan, Carlos Danny					
232		Marisca, Leigh Anne					
233		Martinez Aguilar, Yuridiana Carolina					
234		Mendez, Lourdes M					
235		Mendoza, Elizabeth					
236		Mitchell, Alina M					
237		Moats, Tara Melinda					
238		Monarrez, Virginia Stephanie					
239		Montero, Esperanza					
240		Moran, Cory L					
241		Moreno, Maria Angeles					
242		Morrison, Julie A					
243		Naden, Nicole M					
244		Nelson, Krista Marie					
245		Norberg, Danielle M					
246		O'Halloran, Anna S.					
247		Oppenheim, Brynn E					
248		Otero Solano, Erik					
249		Parsin, Barbara					
250		Pierce, Dina J					
251		Placencio, Gina M					
252		Pucher, Lisa A					
253		Rabins-Malic, Rhonda R					
254		Ramirez, Natali					
255		Ramos, Valeria					
256		Rappaport, Carol J					
257		Renner, Haley L.					
258		Reyes, Diana V					
259		Richardson, Mary T					
260		Robinson, Brianne M					
261		Robinson, Danielle J					
262		Rodriguez Cortinas, Diana					
263		Schrimpf, Margaret					
264		Schwamb, Jordan Christopher					
265		Schwarzbach, Jennifer W					

	A	B	C	D	E	F	G
266		Secor, Cecelia B					
267		Selman, Rasha					
268		Shafer Lohner, Cynthia					
269		Shapiro, Jennifer Lyn					
270		Sherman, Julie					
271		Sinderman, Carrie					
272		Smith, Anthony Wayne					
273		Smith, Megan K					
274		Sparks, Shannon Elizabeth					
275		Stickney, Shereen L					
276		Stoby, Channell					
277		Struck, Amy					
278		Styden, Kristy G					
279		Tabassum, Naushina					
280		Tengler, Sandra A					
281		Varma, Juhi					
282		Viola, Diane M					
283		Wade, Eric T					
284		Wallis, Michelle Labrie					
285		Walzer, Suzanne Cecillia					
286		Weitzel, Gabrielle Renee					
287		Wilson, Mary C					
288		Wisdom, Ana I					
289		Wondrasek, Abigail					
290		Wood, Tiffany R					
291		Wren, Stephanie A					
292		Zepeda, Erica					
293							
294							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Community Consolidated School District 46				
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	SOIL AND MATERIAL CONSULTANTS INC.	\$ 2,552.00		PROVENIT	\$ 10,118.07
9	EWEN, VICTORIA J	\$ 2,566.30		JOSTENS, INC	\$ 10,253.07
10	SCHOOL HEALTH CORPORATION	\$ 2,583.82		SAFETY TRAINERS, INC.	\$ 10,751.96
11	THE CUBBY HOLE	\$ 2,584.00		WOLK, CHRISTOPHER A	\$ 10,953.61
12	ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSPITAL	\$ 2,600.00		VILLAGE OF ROUND LAKE	\$ 11,223.64
13	COMPREHENSIVE PSYCHOLOGICAL SERVICES, PC	\$ 2,600.00		SCHOOLBELLS TRANSPORTATION	\$ 11,428.00
14	IP COMMUNICATIONS INC.	\$ 2,635.00		LAKE COUNTY HEALTH DEPT-POPULATION HEALTH SVC	\$ 12,577.00
15	SNAPOLOGY	\$ 2,640.00		RELIANCE STANDARD, LTD.	\$ 12,630.36
16	NORTH SHORE GAS COMPANY	\$ 2,685.54		ZANER BLOSER EDUCATION PUBL	\$ 13,242.52
17	JCYS CAMP	\$ 2,730.00		RICOH USA, INC	\$ 13,988.72
18	DAVE & BUSTER'S	\$ 2,759.41		ARTHUR J GALLAGHER RISK MGMT SERV, INC	\$ 14,000.00
19	IASA - DUPAGE DIVISION	\$ 2,775.00		IFSI	\$ 14,261.00
20	TECHNOLOGY MANAGEMENT REVOLVING FUND	\$ 2,780.00		ION SOFTWARE GROUP	\$ 14,411.25
21	ACSI	\$ 2,831.00		JAMF SOFTWARE	\$ 15,028.55
22	ILLINOIS PRINCIPALS ASSOC	\$ 2,855.00		BRAINPOP	\$ 15,088.50
23	GRO ENTERPRISES, LLC	\$ 2,940.00		COMMONWEALTH EDISON CO	\$ 15,122.45
24	NCEA	\$ 2,970.00		BWP & ASSOCIATES, LTD.	\$ 15,213.89
25	VERIZON WIRELESS	\$ 3,004.43		TYLER TECHNOLOGIES	\$ 15,297.50
26	RUSSO POWER EQUIPMENT	\$ 3,065.04		AT&T	\$ 15,729.51
27	ADVANCE AUTO PARTS	\$ 3,126.76		CLEAN CUT TREE CARE, INC	\$ 15,737.00
28	COFFEE, KEVIN	\$ 3,187.59		GROWER EQUIPMENT	\$ 15,738.98
29	UNIVERSITY OF OREGON	\$ 3,220.00		OFFICE DEPOT	\$ 16,098.26
30	ANN & ROBERT H. LURIE CHILDREN'S HOSPITAL	\$ 3,223.36		TEAM REIL, INC	\$ 16,261.00
31	CALL ONE	\$ 3,249.62		MARLIN BUSINESS BANK	\$ 17,509.62
32	MIDWEST PRINCIPALS' CENTER	\$ 3,255.00		WEX BANK	\$ 17,856.32
33	RAH EQUIPMENT SERVICE REPAIR	\$ 3,292.20		SUN LIFE FINANCIAL	\$ 17,870.88
34	SCHOLASTIC INC	\$ 3,294.37		VERITIV OPERATING COMPANY	\$ 18,192.00
35	KRUG-NORTHWEST ELECTRIC MOTORS	\$ 3,375.54		EMA CHICAGO, INC	\$ 18,688.33
36	EQUIPMENT DEPOT OF ILLINOIS	\$ 3,457.91		R & G CONSULTANTS	\$ 18,882.98
37	INFOCON INC.	\$ 3,488.31		HORACE MANN INSURANCE COMPANY	\$ 20,770.28
38	HOUGHTON MIFFLIN HARCOURT	\$ 3,540.46		NEUCO, INC	\$ 20,799.10
39	UNEMPLOYMENT CONSULTANTS, INC.	\$ 3,600.00		DIEMER PLUMBING & EXCAVATING	\$ 21,738.22
40	FAMILY GUIDANCE CENTERS	\$ 3,624.45		WASTE MANAGEMENT	\$ 22,431.62
41	DIAZ, STEPHANIE E	\$ 3,661.56		ESSCOE, LLC	\$ 24,855.56
42	ILLINOIS DEPT OF REVENUE	\$ 3,673.47		APPLE COMPUTER, INC	\$ 26,017.00

	A	B	C	D	E
43	DISCOVERY WORLD	\$ 3,674.00		SKYWARD	\$ 26,280.00
44	SPORTDECALS	\$ 3,795.16		SINGLE PATH, LLC	\$ 27,695.00
45	IGSMA DISTRICT EIGHT	\$ 3,800.00		GAGES LAKE AUTO & LT. TRUCK REPAIR	\$ 28,191.45
46	CLASSIC PRINTERY, INC	\$ 3,817.80		VT SERVICES, INC.	\$ 28,649.65
47	WENDELLA BOATS	\$ 3,961.25		EDER, CASELLA & CO.	\$ 28,825.00
48	DEETTA JONES & ASSOCIATES	\$ 4,000.00		VERITIV OPERATING COMPANY	\$ 29,452.00
49	PITNEY BOWES INC - POSTAGE	\$ 4,128.70		CAMCOR INC.	\$ 31,320.00
50	LARSON EQUIPMENT & FURNITURE CO.	\$ 4,176.80		RELIANCE STANDARD	\$ 31,474.87
51	WRIGLEY FIELD / CHICAGO CUBS	\$ 4,196.50		TDS METROCOM	\$ 32,044.14
52	LAKE COUNTY SMC	\$ 4,240.00		LEARNING WITHOUT TEARS	\$ 33,793.53
53	THE CENTER/IRC	\$ 4,250.00		KUNES COUNTRY OF ANTIOCH	\$ 33,974.00
54	AT & T	\$ 4,295.24		FRONTLINE TECH. GROUP, LLC	\$ 34,124.55
55	TAYLOR PLUMBING, INC	\$ 4,305.70		SUMMIT SCHOOL	\$ 34,359.86
56	AMERICAN OUTFITTERS, LTD	\$ 4,338.65		LEARNING A -Z	\$ 34,543.79
57	AMERICAN OUTFITTERS, LTD	\$ 4,338.65		COTG	\$ 38,739.48
58	T MOBILE	\$ 4,413.09		SUPPLYWORKS	\$ 38,773.81
59	FESTIVALS OF MUSIC	\$ 4,426.00		WOLD ARCHITECTS & ENGINEERS	\$ 40,377.53
60	WAUKEGAN SAFE & LOCK, LTD	\$ 4,498.45		VILLAGE OF GRAYSLAKE	\$ 40,843.29
61	SMITHEREEN PEST MANAGEMENT	\$ 4,563.00		LAPORT, INC	\$ 45,107.96
62	AFLAC	\$ 4,643.98		ACCELERATE LEARNING INC.	\$ 46,767.76
63	HOUGHTON MIFFLIN HARCOURT	\$ 4,814.23		THE COVE SCHOOL	\$ 46,924.20
64	AMERICAN CLIMBERS LLC	\$ 4,816.00		KRIHA LAW LLC	\$ 47,183.00
65	LIBERTY MUTUAL GROUP	\$ 4,817.60		THINKING MAPS, INC.	\$ 50,384.00
66	TREBRON COMPANY, INC.	\$ 4,840.00		GOGUARDIAN	\$ 55,019.52
67	THE HOME DEPOT PRO	\$ 4,859.07		WISCONSIN DEPT OF REVENUE	\$ 55,326.27
68	COMMUNITY CONS SCHOOL DIST 46	\$ 4,862.23		LAUREATE DAY SCHOOL	\$ 56,772.19
69	VILLAGE OF ROUND LAKE BEACH	\$ 5,054.99		COMPUTER INFORMATION CONCEPTS	\$ 59,119.00
70	PURCHASE POWER	\$ 5,181.30		VILLA HUIS, INC.	\$ 60,543.00
71	GEWALT HAMILTON ASSOCIATES, INC.	\$ 5,300.00		RICOH USA INC.	\$ 74,699.08
72	PEARSON	\$ 5,514.75		EVANSTON/SKOKIE SCHOOL DISTRICT 65	\$ 84,614.91
73	ACCURATE BIOMETRICS	\$ 5,643.75		SOLIANT HEALTH	\$ 108,325.00
74	DON JOHNSTON, INC	\$ 5,722.92		DURHAM SCHOOL SERVICES-LV	\$ 115,839.58
75	RITE BITE FUNDRAISING	\$ 6,070.80		STATE BANK OF THE LAKES	\$ 116,871.23
76	CONSERV FS	\$ 6,171.15		JOHNSON CONTROLS, INC	\$ 120,428.40
77	KAMI	\$ 6,250.00		CARNEGIE LEARNING INC.	\$ 120,528.15
78	SCHINDLER ELEVATOR CORP	\$ 6,285.84		NORTHSHORE COMMUNITY BANK	\$ 127,530.96
79	SCHOLASTIC MAGAZINES	\$ 6,554.08		CONSTELLATION NEWENERGY-GAS DIVISION, LLC	\$ 150,939.83
80	HOUGHTON MIFFLIN CO	\$ 6,685.80		CCSD#46 DENTAL PLAN	\$ 167,285.57
81	LAKE COUNTY EDUCATIONAL SERVICES (LCES)	\$ 6,725.00		SPECTRUM CENTER, INC.	\$ 167,904.58
82	WEATHERGUARD ROOFING CO	\$ 6,895.64		CCSD 46-FSA	\$ 171,694.96
83	ALARM DETECTION SYSTEMS	\$ 7,110.03		MANEVAL CONSTRUCTION CO. INC	\$ 181,795.00
84	BARRON PAINT & DECORATING	\$ 7,251.34		OCONOMOWOC DEVELOPMENTAL TRAINING	\$ 182,882.12
85	RIVS.COM, INC.	\$ 7,500.00		DURHAM SCHOOL SERVICES-DALLAS	\$ 221,544.99

	A	B	C	D	E
86	IASB	\$ 7,582.00		CONNECTION'S ACADEMY EAST	\$ 265,623.15
87	HUFCOR, INC.	\$ 7,618.00		AMERICAN CAPITAL FINANCIAL SERVICES	\$ 297,010.14
88	SONOVA, USA INC.	\$ 7,619.98		RJB PROPERTIES	\$ 329,542.87
89	STATE DISBURSEMENT UNIT	\$ 7,691.00		CHAIN O LAKES TRANSPORTATION	\$ 329,980.00
90	CAREY ELECTRIC CONTRACTING, INC	\$ 7,781.00		CLIC/SCHOOL BOARD LEGAL	\$ 345,625.00
91	ROSETTA STONE LTD	\$ 7,920.00		AFT LOCAL 504	\$ 353,209.64
92	STEINER ELECTRIC COMPANY	\$ 8,063.67		CONSTELLATION ENERGY SERVICES, INC -ELEC	\$ 392,224.93
93	CINTAS FIRE PROTECTION	\$ 8,184.96		TEACHERS HEALTH INS SECURITY	\$ 421,031.39
94	POLAR ELECTRO, INC.	\$ 8,366.50		THE OMNI GROUP	\$ 470,870.84
95	CLASS ACT	\$ 8,487.73		US BANK	\$ 611,100.00
96	ACE HARDWARE	\$ 8,645.79		ARBOR MANAGEMENT, INC.	\$ 644,555.92
97	STAR AUTISM SUPPORT, INC.	\$ 8,687.24		IMRF	\$ 938,841.94
98	HARD ROCK CAFE CHICAGO	\$ 8,690.00		IL DEPT OF REVENUE	\$ 1,035,423.41
99	HERFF JONES	\$ 8,730.50		SPECIAL EDU. DIST. OF LAKE COUNTY (SEDOL)	\$ 1,557,559.35
100	HOME DEPOT CREDIT SERVICES	\$ 8,835.48		HEALTHCARE SERVICE CORPORATION	\$ 1,566,485.71
101	HEINEMANN LIBRARY	\$ 9,184.44		DURHAM SCHOOL SERVICES-GL	\$ 1,852,912.49
102	INCLIME, INC.	\$ 9,329.00		TEACHERS RETIREMENT SYSTEM	\$ 2,022,390.00
103	KS STATEBANK, GOVT FINANCE DEPT	\$ 9,507.09		CCSD #46 MEDICAL PLAN	\$ 2,274,282.62
104	BOOKSOURCE	\$ 10,003.73		INTERNAL REVENUE SERVICE	\$ 3,606,485.59
105	BLUEMAN GROUP	\$ 10,062.00		PERFORMANCE SERVICES, INC.	\$ 5,967,289.90
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A	B	C	D	E	F
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/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Community Consolidated School District 46</b>				
7	<b>34-049046004</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>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	RHEW, JACQUELINE A	\$ 1,000.00		LAZARUS, LISA A	\$ 1,818.20
13	ISAACS, LORI R	\$ 1,000.67		HEINEMANN PROFESSIONAL DEVELOPMENT	\$ 1,870.00
14	STREAMWOOD BEHAVIORAL HEALTH SYSTEM	\$ 1,015.00		FORNERO, LAURA M	\$ 1,874.79
15	MURRAY, VINCENT F	\$ 1,028.17		IL ASSOC OF SCHOOL BOARDS	\$ 1,895.00
16	MARRIOTT THEATRE	\$ 1,032.00		LORENZO, HEATHER R	\$ 1,914.07
17	PICKENS, LEIGH A	\$ 1,046.74		LAKES REGION CONFERENCE	\$ 1,924.00
18	LAVERY, MEGAN K	\$ 1,050.00		SCHOOL SPECIALTY INC	\$ 1,932.11
19	FUN AND FUNCTION	\$ 1,063.12		FRANCZEK P.C.	\$ 2,094.00
20	CALLEJA, YANELI	\$ 1,089.02		ILLINOIS HOLOCAUST MUSEUM AND ED CENTER	\$ 2,120.00
21	IPA LAKE AREA REGION	\$ 1,102.00		SCENARIO LEARNING, LLC	\$ 2,188.00
22	WILSON, REBECCA N	\$ 1,120.00		ILLINOIS STATE BOARD OF EDUCATION	\$ 2,189.00
23	LAKE COOK DISTRIBUTORS, INC	\$ 1,129.55		KOHL'S CHILDRENS MUSEUM	\$ 2,200.00
24	OVERHEAD DOOR COMPANY	\$ 1,153.60		LASCON, LAUREN	\$ 2,200.00
25	PRO-ED	\$ 1,176.35		PEDERSON, CHRISTINE A	\$ 2,200.00
26	ORI, AMY R	\$ 1,190.00		WAKE, ANGELA M	\$ 2,200.00
27	WORLD OUTSIDE MY SHOES	\$ 1,200.00		ERB, LILIA	\$ 2,200.00
28	MONAGHAN, TERESA A	\$ 1,200.00		GEORGIA, SARAH B	\$ 2,200.00
29	LAGUDEM, LISA A	\$ 1,200.00		GARCIA, MEGAN A	\$ 2,200.00
30	LAMBIE, LAURIE S	\$ 1,200.00		BLACKBURN, NICOLE M	\$ 2,200.00
31	PM MUSIC CENTER	\$ 1,207.65		THOMSON, SHIRLEEN L	\$ 2,200.00
32	SOUSA, GERALDINE R	\$ 1,250.76		HASSEL, KARA J	\$ 2,200.00
33	GREATER ROUND LAKE FIRE PROT DIST	\$ 1,274.00		BROBST, RACHEL A	\$ 2,200.00
34	ILLINOIS SCIENCE OLYMPIAD	\$ 1,290.00		KURZEJA, AMANDA	\$ 2,200.00
35	MULTI-HEALTH SYSTEMS	\$ 1,291.08		CAHILL, STEFANIE A	\$ 2,200.00
36	HENDERSON, RAYANNE L	\$ 1,305.37		FEDER, MOLLY A	\$ 2,200.00
37	SINKOVEC, LISA K	\$ 1,313.42		NIERMAN, BRITTANI	\$ 2,200.00
38	CLEMENTS, EMILY M	\$ 1,336.00		MILLER, KRISTA L	\$ 2,200.00
39	PEARSON EDUCATION	\$ 1,346.85		TALANDA, NIVIA F	\$ 2,200.00


A	B	C	D	E	F
40	ORLOV, ANNE H	\$ 1,352.07		WAYS, JULIE E	\$ 2,200.00
41	LOUIS, PAUL B	\$ 1,368.06		LEGOLAND DISCOVERY CENTER	\$ 2,216.60
42	AT & T MOBILITY	\$ 1,374.66		KAMMAN, KRISTEN N	\$ 2,225.94
43	NORTHERN WEATHERMAKERS HVAC	\$ 1,380.22		R & M SPECIALTIES	\$ 2,248.20
44	ILLINOIS PREP TOP TIMING	\$ 1,400.00		WACHOWIAK, CATHERINE A	\$ 2,261.00
45	SCHOLASTIC BOOK CLUB	\$ 1,426.05		NEWS 2 YOU	\$ 2,290.32
46	ULINE	\$ 1,449.62		SCHNEIDER, AMY E	\$ 2,312.55
47	BRE 312 SKYDECK LLC	\$ 1,461.50		KAGAN PUBLISHING	\$ 2,338.00
48	BLITT AND GAINES, P.C.	\$ 1,470.40		ECS MIDWEST, LLC	\$ 2,340.00
49	WONDER WORKSHOP, INC.	\$ 1,476.91		PITNEY BOWES, INC - RENTAL	\$ 2,347.08
50	DAVIS, KATHLEEN M	\$ 1,499.65		IGSMA/IL GRADE SCHOOL	\$ 2,376.00
51	CHICAGO METROPOLITAN FIRE PREVENTION CO	\$ 1,500.00		VOYAGER SOPRIS LEARNING	\$ 2,402.88
52	INFINITE CAMPUS, INC.	\$ 1,500.00		CAMP NAGEELA MIDWEST, INC	\$ 2,457.00
53	FLINN SCIENTIFIC, INC	\$ 1,538.29		FEDERATION LANGUAGE ACCESS RESOURCE CENTER	\$ 2,478.72
54	HERMAN BROTHERS	\$ 1,551.50		IESA	\$ 2,479.10
55	LAKE COUNTY FOREST PRESERVES	\$ 1,552.00		TECHNOLOGY RESOURCE ADVISORS, INC.	\$ 2,500.00
56	RACINE ZOO	\$ 1,567.00			
57	AMERICAN HEART ASSOCIATION	\$ 1,570.97			
58	CHAPPELL, REBECCA L	\$ 1,590.18			
59	VILLAGE OF HAINESVILLE	\$ 1,590.26			
60	R A ADAMS	\$ 1,597.59			
61	DISCOVERY EDUCATION	\$ 1,600.00			
62	LITERACY RESOURCES, INC	\$ 1,604.80			
63	DOMPKE, JENNIFER L	\$ 1,614.00			
64	HOBSON, OLIVIA J	\$ 1,614.00			
65	EBSCO INFORMATION SERVICES	\$ 1,623.01			
66	JMR LANDSCAPING	\$ 1,648.06			
67	COMLINK WIRELESS COMM, INC	\$ 1,652.14			
68	DUGUID, TAMARA H	\$ 1,665.00			
69	TRUGREEN	\$ 1,673.75			
70	GUNDLACH, REBECCA	\$ 1,695.12			
71	ZSARINA LACSON	\$ 1,700.00			
72	MCHENRY SPECIALTIES	\$ 1,702.50			
73	SUPERIOR REFRIGERATION LTD	\$ 1,703.89			
74	KUZMENKO, CHRISTY L	\$ 1,720.00			
75	VIERCK, KATHLEEN P	\$ 1,727.96			
76	DAILY HERALD/PADDOCK PUBLICATIONS INC	\$ 1,736.50			
77	RAYMOND JAMES & ASSOCIATES, INC	\$ 1,750.00			

	A	B	C	D	E	F
78		CORDES, KELLI M	\$ 1,758.25			
79		SUCCESS BY DESIGN INC	\$ 1,760.35			
80		WILL, MATTHEW J	\$ 1,769.18			
81		CENGAGE LEARNING	\$ 1,785.30			
82		BEYE, MICHELE L	\$ 1,800.00			
83						



	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>Community Consolidated School District 46</b>			
7		<b>34-049046004</b>			
8					
9		<b>Payments of \$500 to \$999, excluding wages and salaries.</b>			
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		ABEL, RACHEL	\$ 500.00	WOODRUFF, AMANDA M	\$ 673.39
13		BELLIVEAU, STEVE	\$ 500.00	AWARDS BY KAYDAN	\$ 676.00
14		DANIELS, MAX	\$ 500.00	PEREZ, JANET L	\$ 677.70
15		DEGMAN, LORI	\$ 500.00	STADE'S FARM & MARKET	\$ 680.00
16		KALATA, GINA M	\$ 505.00	PIONEER CREDIT RECOVERY, INC.	\$ 689.76
17		ZEIGLER, LISA M	\$ 505.00	HOLM, KARLEEN	\$ 715.00
18		GONZALES, CHRISTINA	\$ 513.00	ELITE AT STAFFING	\$ 717.50
19		DECKER EQUIPMENT	\$ 520.37	CITICARE TRANSPORTATION	\$ 756.00
20		JOHNSON, DAWN A	\$ 528.35	KROLL'S FALL HARVEST FARM	\$ 756.00
21		ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	\$ 530.00	ZARRAS, MARIA B	\$ 765.11
22		AIR CON REFRIGERATION & HEATING, INC	\$ 532.00	TRAIFOROS, LISA M	\$ 785.75
23		CHISWICK, WENDY R	\$ 540.05	CORRELL, ELLEN L	\$ 786.42
24		ART NEWVO, INC.	\$ 540.62	LCFT-COPE	\$ 802.00
25		IL ASSOC SCHOOL SOCIAL WORKER	\$ 545.00	LESTER'S MATERIAL SERVICES INC.	\$ 806.20
26		OZOBOT	\$ 553.00	MARTIN-SOLER, BLANCA	\$ 807.00
27		PITNEY BOWES - SUPPLIES	\$ 553.87	QUEVEDO, ERIKA	\$ 807.00
28		LGH TUTOR BILLING 5 WEST	\$ 567.00	KALISZ, BRIAN S	\$ 825.57
29		ACHTOR, JESSICA M	\$ 574.22	PETERS, HEATHER A	\$ 828.31
30		SMITH, MARCUS A	\$ 585.00	IN THE ATTIC, INC.	\$ 837.99
31		JANWAY COMPANY USA, INC.	\$ 591.17	BATTERIES PLUS BULBS #296	\$ 838.80
32		BUNDY, ELISA C	\$ 593.12	TECH4LEARNING, INC	\$ 840.00
33		AVERY ENTERPRISES	\$ 595.00	INTERNAL REVENUE SERVICE	\$ 850.00
34		MULDER, AARON J	\$ 599.47	QUILL CORPORATION	\$ 870.26
35		LAKE COUNTY SUPERINTENDENTS	\$ 600.00	ILL DEPT OF EMPLOYMENT SECURITY	\$ 886.34
36		CUSTOM AQUARIUM SERVICES	\$ 619.00	MAREDY	\$ 897.75
37		LITTLE CITY FOUNDATION	\$ 625.04	CASH	\$ 900.00
38		SALT CREEK SD #48	\$ 625.96	SCHOLASTIC	\$ 908.02
39		COMMITTEE FOR CHILDREN	\$ 628.00	FAUBERT, DANIELLE	\$ 909.10

	A	B	C	D	E
40		ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	\$ 630.00	CALLMARK PRINTING	\$ 915.00
41		LEUKEMIA & LYMPHOMA SOCIETY	\$ 634.37	PEARSON EDUCATION	\$ 923.45
42		DIAZ, CLAUDIA A	\$ 644.81	AFFILIATED PARTS LLC	\$ 923.94
43		HELP/SYSTEMS LLC.	\$ 654.06	DYMOND CONTRACT GLAZING WI, INC	\$ 950.00
44		BATTERIES PLUS LLC	\$ 654.22	SALESFORCE.COM/DESK.COM	\$ 974.40
45		THERAPRO, INC	\$ 654.78	ARMSTRONG-MCLEOD, LESLIE A	\$ 980.79
46		AMERICAN EAGLE PRODUCTIONS	\$ 660.00	NETWORK PRINTING, INC.	\$ 992.10
47		DEMCO	\$ 660.35	TRANSLATION TODAY NETWORK, INC.	\$ 994.27
48		STADLMAN, ERIC F	\$ 664.79	BUREAU OF EDUCATION & RESEARCH, INC	\$ 996.00
49		CENTERPOINT CAVVY THOROUGHBRED RESCUE	\$ 667.00		

A		B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 X:\ASA2019\ nce Regarding Repor	
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 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.	
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 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.	
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:	----- (Enter Number Above)
17		
18	2. Total value of all contracts awarded:	----- (Enter \$ Amount Above)
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	----- (Enter Number Above)
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	----- (Enter \$ Amount Above)
23		