

	A	B	C	D	E	F	G	H	I	J	K	
1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.							Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.				
2	ILLINOIS STATE BOARD OF EDUCATION											
3	School Business Services											
4	(217) 785-8779											
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING											
6	June 30, 2022											
7	(Section 10-17 of the School Code)											
8												
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Grayslake CCSD 46					Annual Statement of Affairs Instructions		DISTRICT TYPE		
10	RCDT NUMBER:		34-049-0460-04							Elementary <input checked="" type="checkbox"/>		
11	ADDRESS:		565 Frederick Rd Grayslake, IL 60030 3909							High School <input type="checkbox"/>		
12	COUNTY:		Lake							Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:		Daily Herald							Joint Agreement <input type="checkbox"/>		
14												
15	ASSURANCE											
16												
17												
18												
19	YES <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)											
20												
21												
22												
23												
24												
25												
26												
27												
28												
29												
30												
31												
32												
33												
34												
35												
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												

	CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES		0
LAND		2,265,169
BUILDING & BUILDING IMPROVEMENTS		51,392,613
SITE IMPROVEMENTS & INFRASTRUCTURE		1,441,786
CAPITALIZED EQUIPMENT		361,670
CONSTRUCTION IN PROGRESS		0
Total		55,461,238

	NUMBER OF PUPILS ENROLLED PER GRADE	VALUE
PRE-KINDERGARTEN		194
KINDERGARTEN		338
FIRST		351
SECOND		402
THIRD		378
FOURTH		364
FIFTH		412
SIXTH		391
SEVENTH		420
EIGHTH		465
SPECIAL (Special Ed or other enrollment not included on lines 29-38)		0
Total Elementary		3,715
NINTH		0
TENTH		0
ELEVENTH		0
TWELFTH		0
SPECIAL (Special Ed or other enrollment not included on lines 41-44)		0
Total Secondary		0
Total District		3,715

	SIZE OF DISTRICT IN SQUARE MILES	VALUE
		15
		7
		3,232
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		340
PART-TIME		6
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		196
PART-TIME		3
TAX RATE BY FUND (IN %)		
EDUCATIONAL		3.200279
OPERATIONS & MAINTENANCE		0.474407
BOND & INTEREST		1.028144
TRANSPORTATION		0.233514
MUNICIPAL RETIREMENT		0.079068
SOCIAL SECURITY		0.079068
WORKING CASH		0.001319
FIRE PREVENTION & SAFETY		0.000000
TORT IMMUNITY		0.027674
CAPITAL PROJECTS		0.000000
SPECIAL EDUCATION		0.005589
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		751,853,771
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		232,641
TOTAL LONG-TERM DEBT ALLOWED		51,877,910
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022		38,695,337
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		74.59%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		15,936,477	2,952,439	4,565,762	1,510,212	966,044	9,478,219	2,829,062	189,831	0	0
10	Investments	120	0	0	0	0	0	0	0	0	0	0
11	Taxes Receivable	130	13,249,625	1,953,131	4,232,863	961,376	674,055	0	5,431	113,933	0	0
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	0
13	Intergovernmental Accounts Receivable	150	1,798,082	0	0	557,206	0	0	0	0	0	0
14	Other Receivables	160	0	552,780	0	0	0	0	0	0	0	0
15	Inventory	170	0	0	0	0	0	0	0	0	0	0
16	Prepaid Items	180	28,749	32,517	0	0	0	0	0	0	0	0
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	0
18	Total Current Assets		31,012,933	5,490,867	8,798,625	3,028,794	1,640,099	9,478,219	2,834,493	303,764	0	0
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410	0	0	0	0	0	0	0	0	0	0
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	0
22	Other Payable	430	1,358,037	276,806	550	436,680	0	52,281	0	0	0	0
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	0
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	0
25	Salaries & Benefits Payable	470	3,879,704	0	0	0	0	0	0	0	0	0
26	Payroll Deductions & Withholdings	480	200,536	223,688	0	6,393	0	0	0	0	0	0
27	Deferred Revenues & Other Current Liabilities	490	11,790,095	2,295,331	3,787,769	860,285	603,177	0	4,860	101,953	0	0
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	0
29	Total Current Liabilities		17,228,372	2,795,825	3,788,319	1,303,358	603,177	52,281	4,860	101,953	0	0
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		17,228,372	2,795,825	3,788,319	1,303,358	603,177	52,281	4,860	101,953	0	0
33	Reserved Fund Balance	714	28,749	37,721	0	0	0	0	0	0	0	0
34	Unreserved Fund Balance	730	13,755,812	2,657,321	5,010,306	1,725,436	1,036,922	9,425,938	2,829,633	201,811		
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		31,012,933	5,490,867	8,798,625	3,028,794	1,640,099	9,478,219	2,834,493	303,764	0	0
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	120,393									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	120,393									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		120,393									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			31,133,326	5,490,867	8,798,625	3,028,794	1,640,099	9,478,219	2,834,493	303,764	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			17,228,372	2,795,825	3,788,319	1,303,358	603,177	52,281	4,860	101,953	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		149,142	37,721	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			31,133,326	5,490,867	8,798,625	3,028,794	1,640,099	9,478,219	2,834,493	303,764	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58												
59	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments		15,936,477	2,952,439	4,565,762	1,510,212	966,044	9,478,219	2,829,062	189,831	0	0
62	Fiscal Year 2021 - Cash and Investments*		13,973,305	4,160,669	4,762,342	1,067,703	1,128,290	510,928	2,814,879	0	0	0
63	Change in cash position		1,963,172	(1,208,230)	(196,580)	442,509	(162,246)	8,967,291	14,183	189,831	0	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	24,783,025	3,957,361	7,668,649	1,581,312	1,505,208	(22,715)	14,485	197,313	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	15,846,376	0	0	2,224,908	0	0	0	0	0
12	Federal Sources	4000	7,873,749	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		48,503,150	3,957,361	7,668,649	3,806,220	1,505,208	(22,715)	14,485	197,313	0
14	Rec./Rev. for "On Behalf" Payments	3998	12,722,011	0	0	0	0	0		0	0
15	Total Receipts/Revenues		61,225,161	3,957,361	7,668,649	3,806,220	1,505,208	(22,715)	14,485	197,313	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	30,819,862				798,513			0	
18	Support Services	2000	13,666,728	4,094,142		3,567,321	724,777	512,702		202,289	0
19	Community Services	3000	168,610	0		0	780			0	
20	Payments to Other Districts & Govt Units	4000	1,746,673	0	0	0	20,823	0		0	0
21	Debt Services	5000	0	0	8,493,273	0	0			0	0
22	Total Direct Disbursements/Expenditures		46,401,873	4,094,142	8,493,273	3,567,321	1,544,893	512,702		202,289	0
23	Disb./Expend. for "On Behalf" Payments	4180	12,722,011	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		59,123,884	4,094,142	8,493,273	3,567,321	1,544,893	512,702		202,289	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,101,277	(136,781)	(824,624)	238,899	(39,685)	(535,417)	14,485	(4,976)	0
26	Other Sources of Funds	7000	0	0	2,360,236	0	0	9,586,867	9,086,867	0	0
27	Other Uses of Funds	8000	99,055	1,098,434	1,495,554	0	0	0	9,086,867	0	0
28	Total Other Sources/Uses of Funds		(99,055)	(1,098,434)	864,682	0	0	9,586,867	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,002,222	(1,235,215)	40,058	238,899	(39,685)	9,051,450	14,485	(4,976)	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		11,782,339	3,930,257	4,970,248	1,486,537	1,076,607	374,488	2,815,148	206,787	0
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		13,784,561	2,695,042	5,010,306	1,725,436	1,036,922	9,425,938	2,829,633	201,811	0
33											
34	Student Activity Fund Balance - July 1, 2021		75,006								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	95,145								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	49,758								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		45,387								
40	Student Activity Fund Balance - June 30, 2022		120,393								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	24,878,170	3,957,361	7,668,649	1,581,312	1,505,208	(22,715)	14,485	197,313	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				

	A	B	C	D	E	F	G	H	I	J	K
45	State Sources	3000	15,846,376	0	0	2,224,908	0	0	0	0	0
46	Federal Sources	4000	7,873,749	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		48,598,295	3,957,361	7,668,649	3,806,220	1,505,208	(22,715)	14,485	197,313	0
48	Rec./Rev. for "On Behalf" Payments	3998	12,722,011	0	0	0	0	0		0	0
49	Total Receipts/Revenues		61,320,306	3,957,361	7,668,649	3,806,220	1,505,208	(22,715)	14,485	197,313	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	30,869,620				798,513				
52	Support Services	2000	13,666,728	4,094,142		3,567,321	724,777	512,702		202,289	0
53	Community Services	3000	168,610	0		0	780				
54	Payments to Other Districts & Govt Units	4000	1,746,673	0	0	0	20,823	0		0	0
55	Debt Services	5000	0	0	8,493,273	0	0			0	0
56	Total Direct Disbursements/Expenditures		46,451,631	4,094,142	8,493,273	3,567,321	1,544,893	512,702		202,289	0
57	Disb./Expend. for "On Behalf" Payments	4180	12,722,011	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		59,173,642	4,094,142	8,493,273	3,567,321	1,544,893	512,702		202,289	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,146,664	(136,781)	(824,624)	238,899	(39,685)	(535,417)	14,485	(4,976)	0
60	Total Other Sources/Uses of Funds		(99,055)	(1,098,434)	864,682	0	0	9,586,867	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		13,904,954	2,695,042	5,010,306	1,725,436	1,036,922	9,425,938	2,829,633	201,811	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

Grayslake CCSD 46	565 Frederick Rd Grayslake, IL 60030 3909	847-223-3540	7:30am - 4:00pm
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.

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.

Statement of Operations as of June 30, 2022

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	24,783,025	3,957,361	7,668,649	1,581,312	1,505,208	(22,715)	14,485	197,313	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	15,846,376	0	0	2,224,908	0	0	0	0	0
Federal Sources	4000	7,873,749	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		48,503,150	3,957,361	7,668,649	3,806,220	1,505,208	(22,715)	14,485	197,313	0
Total Direct Disbursements/Expenditures		46,401,873	4,094,142	8,493,273	3,567,321	1,544,893	512,702		202,289	0
Other Sources/Uses of Funds		(99,055)	(1,098,434)	864,682	0	0	9,586,867	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2021		11,782,339	3,930,257	4,970,248	1,486,537	1,076,607	374,488	2,815,148	206,787	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2022		13,784,561	2,695,042	5,010,306	1,725,436	1,036,922	9,425,938	2,829,633	201,811	0
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		13,904,954	2,695,042	5,010,306	1,725,436	1,036,922	9,425,938	2,829,633	201,811	0

This listing must be published in the local newspaper.

Grayslake CCSD 46	District
847-223-3540	Phone
7:30am - 4:00pm	Office Hours

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$40,000 - \$59,999
Bacarella, Nicole Danielle	Adamovic, Katelyn Patricia	Achtor, Jessica Marie	Costley, Alexandra A	Hassel, Kara Justine	Mackey, Samantha Ann	Piggott, Jonathan F
Bauer, Brooke E	Adams, Ashley Nicole	Alioto, Kelley K	DeLeon, Lindsey	Helms, Stephanie T	Maddox, Molly B	Pliego Garcia, Maria Jesus
Berdichevsky, Elana	Alcantar, Marcelina	Anderson, Meredith L	Dompke, Jennifer Lynn	Hendricks, Savannah Marie	Martinez, Nicole Anna	Plischke, Sara J
Brehmer, Kathleen A	Alvarado Onate, Rosa Cecilia	Aylsworth, Kara Lynn	Drakeley, Stephanie R	Hennenfent, Ashley M	Matheson, Kristen Nicole	Poterek, Sarah Elizabeth
Iwai, Wendy Sue	Conroy, Bridget Mary	Barry, Hannah Suzanne	Duffy, Samantha	Hibner, Chelsea D	Mays, Stacey M	Quevedo, Erika
Mai, Linda Le	Davila, Mariano	Bastiani Baldwin, Tina	Edly-Allen, Mary	Hubbard, Kelly Rose	McGuire, Monica Johanna	Reining, Kathleen M
	Hathaway, Meghan K	Baum, Jessica K	Erb, Lilia	Jahncke, Anna M	McLaren, Kyle P	Reisman, Sam Casey
	Huber, Laura M	Bowers, Nora	Espinoza, Shaina E	Jessop, Michelle A	McPherson, Sandra Patricia	Relle, Taylor N
	Huber, Laura M	Bralich, Susan K	Esteban Gonzalez, Maria Almudena	Johnson, Cassandra Dawn	Mehnert, Abigail C	Richardson, Tessa Elyse
	Lee, Jolene Susan	Brewster, Susan Marie	Farmer, Kelly M.	Johnson, Sheryl A	Melka, Danielle	Rivera, Eric A
	Lehmann, Melissa N	Broadus, Maxwell Robert	Ferstein, Sydney D.	Jovanov, Jennifer	Monaghan, Teresa Ann	Roumeliotis, Sophia Vasiliki
	Martineau, Alexis Marie	Brobst, Rachel A	Gallagher, Cynthia Lynn	Keegan, Christina B	Morales, Natasha L	Russo, Emily F
	Morley, Skyler Danielle	Brown, Deborah M	Garcia Jimenez, Victor	Kolek, Tara N	Murphy, Mary B	Salas, Leigh Ann
	Ramos, Valeria	Bryant, Courtney Lynn	Gariti, Stefanie K	Koukal, William	Nelson, Rebecca Ann	Schultz, Anne M
	Retzke, Jessica Lynn	Burda, Jordan E	Garraway, Jennifer Lynn	Krier Johnson, Jeanette A	Nicoletti, Stephanie	Schultz, Ria
	Robinson, Brienne M	Burns, Patrick William	Gass, Andrea	Krupa, Daphne T	Nierman, Britanni	Schuster, Ashley L
	Rowley, Brooke	Burton, Taylor L	Georgia, Sarah Beth	Krupa, Kurt A	Owens, Kristen	Scott, Kimberly M
	Sell, Samantha Jean	Carlson, Holly Michelle	Gibson, Whitney Gail	Larkin, Elizabeth J	Pappageorge, Michelle L	Sesterhenn, Hayley Annika
	Shapiro, Jennifer Lyn	Clarke, Lindsay Dayana	Gniadek, Nicole	Lazarus, Anthony D	Parrott, Victoria T	Sherling, Kristin Lauren
	Wiechec, Robert L	Clements, Emily M	Grant, Amy L	Lazarus, Lisa A	Payleithner, Rebecca A	Smith, Megan K
	Williams, Jaclyn Paige	Closen, Rachel Marie	Guajardo Guerra, Diana E	Leslie, Lauren C	Pedrak, Christopher Taylor	Stigall, Lesley E
		Cornier, Anne Marie T	Halvorsen, Jay M	Lewis, Jamie M	Perez, Janet L.	Thomas, Monica

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000	Salary Range: Less Than \$25,000
Accardo, Megan Elizabeth	Deguaia, Bridget-Ime D	Griffin, Linda B	Katona, Laura L	May-King, Jessica Lynn	Placencio, Gina M	Smith, Anthony Wayne
Ambrose, Larry M	Dhanuskodi, Vimal S	Guzman, Emilio	Keefe, John Patrick	McGowan, Elizabeth C	Pucher, Lisa A	Sparks, Shannon Elizabeth
Anaya Garcia, Cristina	Dieken, Cathy	Hanson, Lisa A	Kelly, Deborah A	McLeod, Peter William	Rabins-Malic, Rhonda R	Stadlman, Eric F
Arensen, Emily Christine	Dozier, Maribeth Erin	Heavelynn, Keeli Ty	Kilpatrick, Courtney	Medina-Hernandez, Suzanna	Radelytska, Julia A	Stanley, Nicole Tome
Arjumund, Shama	Duffy-Lahman, Erin A	Hirschberg, Renee L	Kirkner, Juliane Marie	Mitchell, Alina M	Ramirez, Natali	Stephans, Erin C
Arreola, Jael	Eckman, Joy	Hoffman, Rachael Sue	Koppes, Janalou C	Moats, Tara Melinda	Ramis Vellibre, Ana Maria	Stickney, Shereen L
Bardy, Kyle W	Effa, Elizabeth A	Hornung, Sandra Lynne	Kordek, Susan K	Montero, Esperanza	Ranases, Michael Edward	Stoby, Channell
Barroso, Adam	Elias, Tyler Paul	Jackson, Melanie J	Kottmeyer, Meredith	Moran, Cory L	Reed, Carlye A	Tabassum, Naushina
Baxter, Carolyn Ann	Emmons, Janice	James, Kristian L	Kuzynowski, Amy	Moran, Kylie A	Renganarayanan, Narayani	Tengler, Sandra A
Buchman, Scott Allen	Feger, Christina J	Janica, Danuta A	Lamberti, Cinny Mariah	Moreno, Agueda	Richardson, Mary T	Tesauro, John A
Carr, Christine E	Feger, Jeremy J	Janisch, Susan M	Lambie, Emily Louise	Moreno, Maria Angeles	Robinson, Danielle J	Van Laeke, Joyce
Carrasco, Veronica L	Feger, Jordan N	Jay, Susan L	Lewis, Kristin Nicole	Morrison, Julie A	Rodriguez Cortinas, Diana	Varma, Juhi
Cerquone, Regina Kay	Fitzgibbons, Erin E	Jeswani, Shailly R	Licciardello, Michael P	Morrison, Ren I	Ruiz Reynoso, Juan Roberto	Viola, Diane M
Chapman, Hope S	Franzen, Arbella B	Johnson, Dean L	Lopez, Azucena	Nelson, Krista Marie	Ryan, Lauren J	Viveros, Myriam
Chor, Connie D	Freeze, Skye Jordyn	Johnson, Tommy Jarmel	Lopez, Laura	Norberg, Danielle M	Salzman, Brigid Irene	Vohasek, Victoria A
Contreras, Ruby C	Garbett, Christina	Jones, Samantha L	Lucas, Kathryn M	O'Bryant, Trevor B	Schrimpf, Margaret	Wade, Eric T
Craig, Alexandra Marie	Gerhardt, Susan	Jones, Samantha L	Luna Lopez, Ana Maria	Oppenheim, Brynn E	Schwarzbach, Jennifer W	Walter, Emily Anne
Damore, Ester V	Gildenberg, Nancy K	Jones, Terry H	Malik, Heather A	Parsin, Barbara	Scott, Eilish M	Weber, Logan William
Davila, Mariano	Green, Darryl	Justus, Debra Lynn	Marisca, Leigh Anne	Peterson, Jenna A	Shafer Lohner, Cynthia	Webster, Meredith R
DeBoer, Carolyn T	Green, Karen Michelle	Kasting, Aaron M	Mateos, Marveli	Peterson, Susan Elizabeth	Sindermann, Carrie	Weitzel, Gabrielle Renee

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: 60,000 - \$89,999	Salary Range: 60,000 - \$89,999	Salary Range: 60,000 - \$89,999	Salary Range: 60,000 - \$89,999	Salary Range: 60,000 - \$89,999
Tokoly, Kimberley Irene	Ade, Jodi L	Dulian, Laura A	Goth, Theresa L	Jacobs, Cherie M	Mankowski, Tracey Ann	Pump, Pei-Ming A
VanHeirseede, Brianna Nicole	Alghini, Julie K	Dunham, Rebecca M	Gottstein, Mary Louise	Jansen, Megan A	Martin, Susan E	Ramotar, Joan D
Voytilla, Melissa R	Ames, Megan Pionke	Edwards, Jennifer Marie	Green, Tamara P	Johnston, Patricia V	Miller, Kimberlee A	Rappaport, Barbara M
Wahlberg, Allison Laine	Analla, Mark A	Eggers, Carrie Ann	Greissinger, Jodi K	Joseph, Heather C	Miller, Krista L	Reed, Katherine
Ways, Julie E	Barenbaum, Kelly J	Ernst, Paraskevi V	Gross, Aaron	Kahanic, Mary Margaret	Misulonas, Lynn M	Ribordy, Quinlan J
White, Amanda K	Bender, Elizabeth M	Ersler, Jennifer L	Guldberg, Melissa L	Kalata, Gina Marie	Mizwicki, Linda L	Rodriguez, Lorely
White, Jason P	Berger, Melinda C	Eschrich, Tracy Marie	Gundlach, Rebecca	Kasmer, Jennifer M	Morello, Lisa P	Ryan, Michael E
White, Shelby T	Bergstrom, Ellen M	Ewen, Victoria J	Hammer, Laura B	King, Gayla J	Moshopoulos, Kai-Lin M	Schleg, Glorines
Williams, Mark Lee	Biggerstaff, Nicole S	Feldman, Rebecca A	Hanebuth, Julie A	Knott, Michele L	Murphy, Kelly V	Schmid, Yvonne M
Wisdom, Ana I	Blackburn, Nicole M	Fine, Jennifer B	Hannigan, Cathy M	Kraus, Kim A	Murrow, Susan L	Schmidt, Patricia A
	Calleja, Yaneli	Flores, Coye T	Henderson, Rayanne Lavon	Kuhlemeier, Michelle L	Muszynski, Kerry L	Schneider, Amy E
	Ciaccio, Kerri Lynn	Flynn, Tara Renee	Henne, Kori Lynn	Kurtzweil, Kelli J	Nichol, Katherine E	Singer, Tamara B
	Cohen, Keri L	Fornero, Laura M	Henriksson, Anna Lise M	Kurtzweil, Meredith A	O'Brien, Kathleen	Sircher, Cheryl A
	Cordes, Kelli Marie	Forrest, Amy V	Herrero Pleite, Maria Irene	Kurzeja, Amanda	O'Halleran Andrusyk, Kelly	Speck, Elisa M
	Corey, Amy C	Foster, Rebecca Lynn	Herron, Jamie D	Kuzmenko, Christy L	Ori, Amy R	Steinkamp, Tammy D
	Crane, Adam D	Fowler, Lindsey	Hickey, Erica A	Lagudem, Lisa A	Paiz, Patti L	Strollo, Kaitlin R
	Cunningham, Rebecca	Friske, Geraldine Rose	Hillier, Sandra J	Larrivee, Amanda J	Palo, Melanie A	Strott, Kathleen M
	Davis, Cheryl J	Gamss, Michael S	Holm, Karleen D	Lawrence, Lisa V	Pantazis Hamburg, Argyro Maita J	Talanda, Nivia F
	Dollinger, Alexandra	Garcia, Breanne L	Hoomstra, Lori	Lechman, Amy H	Payton, Christina E	Tarasiuk, Tracy J
	Donahue, Jana J	Geske, Caren M	Houghton, Kathrin E	Leon, Joan M	Pearlstein-Marion, Jamie M	Tarnowski, Jill A
	Dufault, Nicole	Geske, James E	Hull, Amanda Jo	Levy, Andrea L	Peters, Heather Anne	Terry, Kimberly K
	Duguid, Tamara H	Golden, Laura M	Inserra, Shannon L	Lusk, Sherida K	Peterson, Kimberly Ann	Thomas, Steven J

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
Welsch, Jonathan W	Anderson, John M	Michiels, Ryan Thomas	Allenstein, Eileen M	Rivera, Esther	Boyd, Lourie A.
Wenner, Matthew A.	Becker, Pamela A	Moore, Carolyn Anne	Armstrong, Leslie A	Sandoval, Christian Tomas	Bundy, Elisa C
Wicker, Abigail Marie	Berliner, Matthew Jordan	Moreno, Agueda	Ballard, Jennifer D	Schroer, Jaclyn A	Cummings, Cathleen M
Wohlt, Tiffany Renee	Biederer, Cindy L	Obis, GERALYN A	Blut, Rachel Laura	Sheehy, Kristi L	Halperin, Adam S
Wondrasek, Abigail	Brandau, Dawn Barbara	Pierce, Dina J	Braun, Irena E	Soto, Manuel	Isaacs, Lori R
Wood, Tiffany R	Brzezinski, Cheryl A	Reyes, Eladio R	Brown, Leah D	Tednes, Cheryl L	Kalisz, Brian S
Wren, Stephanie A	Canniff, Moira C	Rink, Clementina B	Canniff, John A	Tellez, Roselia L	Mateling, Karen B
Zamin, Cameron Rose	Crews, Maurice	Rodriguez, Sydney N	Cortez, Juan R	Walker, Susan M	Matic, Marko
Zepeda, Erica	Diaz, Claudia A	Rosales, Jazmin Nicole	Delahunty, Christine L	Zarndt Buettner, Dianna M.	McClyman, Roxanne
Ziegler, Susan McKee	Dorlack, Rae A	Shaer, Charles Edward	Forman, Darlene U		Starzec, Elizabeth Anne
	Fayta, Judy A	Soto, Margarita	Giannosa, Frank J		Zottmann, Mark J
	Fischbein, Patricia A	Stockman, Clayton W	Gill, Brandon M		
	Fromm, Edward N	Trujillo, Maria	Hobson, Susan G		
	Furlan Jr, Daniel L	Weisenberg, Linda	Johnston, Bambi A		
	Garcia, Sonia Maria	Wilson, Christine	Landsverk, Suzanne M		
	Hauck, Dale Allen		Loechelt, Edward O		
	Indlecoffer, John B		Lopez-Hernandez, Nicholas		
	Kennedy, Vicki Joy		Murchison, Cynthia Lynn		
	Lubrich, Joni A		Ogierman, Tracey A		
	Marban, Salome		Parmer, Staci L		

Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	Salary Range: \$90,000 and Over	Salary Range: \$90,000 and Over
Thomson, Shirleen L	Batson, Jill K	Herrmann, Kristin D K	Rosenbloom-Avalos, Mary C
Timm, Stephanie T	Borries, Timothy P	Hunter, Diann R	Rosquist, Laura J
Tiojanco, Julie E	Boxer, Lisa	Indlecoffer, Melissa A	Santelle, Catherine G
Vierck, Kathleen P	Bravo, Tammy S	Innes, Kirsten L	Smith, Marcus A
Voss, Jennifer Susan	Buchanan, Laura A	Irvin, Colleen Taveirne	Sona, Erin H
Wachowiak, Catherine A	Danielson, Tracy D	Lambie, Laurie S	Spector, Judy L
Wake, Angela M	Davis, Kathleen M	Larsen, Brian	Sutton, Debra L
Walker, Jori M	Detweiler, Eric	Liebe, Sandra L	Timmons, Timothy D
Wiesner, Karen M	Diaz, Stephanie E	Lorence, Michael F	Traiforos, Lisa M
Will, Matthew J	Dinsmore, David	Lorenzo, Heather R	Vipond, Christopher F
Wilson, Rebecca N	Dugan, Kristen E	Louis, Paul B	Wildman, Christopher M
Wollberg, Jill Christina	Fiolka, Michelle M	Maknojia, Mayra I	Wolk, Christopher A
Wonsil, Amy M	Foley, James	Mall, Jean M	Zarras, Maria B
Woodruff, Amanda Marie	Frey, Rhonda M	McCall, Michele	
Zeigler, Lisa M	Fry, James W	Melamed, Matthew D	
	Geier, Ana L	Miller, Jennifer L	
	Gheysen, Julie L	Morgan, Laura T	
	Gheysen, Ruth E	Murray, Vincent F	
	Glickman, Lynn C	Novack, Karen	
	Goschy, James J	Peterson, Sara J	
	Hansen, Susan	Quinn, James M	
	Henrichs, Kim	Roeder, Diane C	

PAYMENTS TO PERSON, FIRM, OR CORPORATION OV
 If no payments were made, put "None" in "Person."

Grayslake CCSD 46	District
847-223-3540	Phone
7:30am - 4:00pm	Office Hours

This listing must be published in the local

Person, Firm, or Corporation	Aggregate Amount
Accelerate Learning Inc.	18,290
Accurate Biometrics	8,944
ACS Filters & Service	6,028
Adlai E Stevenson High School Dist	21,285
Aflac	6,155
AFT Local 504	341,353
Alarm Detection Systems	186,980
Amazon Capital Services Inc.	172,950
American Building Services	8,857
American Capital Financial Services	8,880
American Outfitters, Ltd	12,991
Amplify	50,500
Apple Computer, Inc	128,744
Arbor Management, Inc.	1,078,638
Arlyn School	11,890
Asset Control Solutions, Inc.	9,750
Assured Healthcare, LLC.	82,350
AT & T	10,224
AT & T Mobility	9,736
AT&T	17,118
Atlas Concrete Lifting	6,200
Bear Decorating	7,480

Person, Firm, or Corporation	Aggregate Amount
Bee Liner Lean Services, Inc	5,679
Benchmark Education Co	44,435
Blue Jay Paint & Blinds	4,000
BMO HARRIS MASTERCARD	132,197
Boller Construction Company	29,170
BrainPOP	19,451
Burriss Equipment	6,250
Cabay & Company, Inc	21,209
Call One	3,932
Camcor Inc.	814,432
Camelot Therapeutic Schools LLC	52,784
Camfil USA	11,018
Camplin Environmental Services, Inc	3,000
Capital One	461,498
Care Solace	43,274
Carnegie Learning Inc.	5,544
CCSD #46 Medical Plan	2,397,113
CCSD 46-FSA	114,035
CCSD#46 DENTAL PLAN	174,488
CDW Government, Inc	1,260,470
Center for Psychological Services	84,700
Chain O Lakes Transportation	391,725

Person, Firm, or Corporation	Aggregate Amount
Chance Light	331,671
Chase Bank	7,595
Chase Business Services, Inc.	590,838
CHG Alternative Education, Inc	3,804
Chicago Communications, LLC	151,980
Children's Plus, Inc.	4,831
Class Act	3,879
Collision Solution	3,034
Comcast	62,121
Commercial Specialties, Inc.	47,096
Committee for Children	4,475
Community Cons School Dist 46	6,227
Computer Information Concepts	59,127
Connection's Academy East	193,221
Connection's Day School	116,129
Connections Day School South Campus	53,729
Conserv FS	11,601
Constellation Energy Services, Inc	294,127
Constellation NewEnergy-Gas Divisio	189,882
Coole School	4,764
Counseling Connections	2,700
Creative Promotional Products	2,825

Person, Firm, or Corporation	Aggregate Amount
Learning Possibilities	3,151
Learning Without Tears	19,756
LearnPlatform	8,170
Lexia Learning Systems, LLC.	23,800
Lindamood-bell Learning Proc	10,372
Makemusic, Inc	2,568
Master Library	3,000
McGraw-Hill Education	16,019
Media Impact Group LLC	13,390
Metro Prep	136,503
Midland Paper	34,292
Miller Cooper & Co., Ltd	33,424
Mosyle Corporations	2,784
MRC Packaging Soloutions	12,418
Music & Arts	3,398
Mystery Science Inc	3,995
N2Y, LLC	2,733
National Products & Facility Serviv	5,339
Neuco, Inc	25,805
Newsela	37,150
North American Corp of IL	24,530
North Shore Community Bank	103,000

Person, Firm, or Corporation	Aggregate Amount
North Shore Gas Company	3,210
NorthShore Community Bank	55,212
Oakk Construction Co., Inc.	206,102
Office Depot	8,429
Omega Labs Inc	2,700
Pearson	4,966
Peerless Network, Inc.	4,601
PODS Enterprises, LLC	5,240
Pro-ed	3,550
ProvenIT	37,448
Quadient Finance USA, Inc	7,832
QuaverEd.com	5,600
R & G Consultants	11,095
R A Adams	26,532
Raptor Technologies LLC	4,165
Read Naturally	2,850
Reliance Standard	29,654
Reliance Standard, LTD.	13,081
Renaissance Learning, Inc	15,214
Rentokil North America Inc.	4,416
RICOH USA INC.	12,472
RICOH USA, INC	12,328

Person, Firm, or Corporation	Aggregate Amount
Riggs Therapy & Rehab Svcs	61,500
Rival5 Technologies Corp	2,829
RJB Properties	115,948
Safety Trainers, Inc.	6,157
Safeway Transportation	26,017
Savvas Learning Company LLC	231,277
Schindler Elevator Corp	7,660
Scholastic	3,269
Scholastic	88,371
Scholastic Inc	4,928
Scholastic Inc.	787,412
Schoolhouse Driveline	6,265
Sean Hartl	4,680
SeeSaw	11,286
Skyward	47,418
Smithereen Pest Management	2,559
Soliant Health	9,933
Sonova, USA Inc.	7,744
Special Edu. Dist. Of Lake County (2,452,850
Special Education Services	111,898
Spectrum Center, Inc.	307,877
Star Autism Support, Inc.	3,905

OVER \$2,500 EXCLUDING WAGES AND SALARIES

..." column and "0" in "Aggregate" column.

Person, Firm, or Corporation	Aggregate Amount
Crisis Prevention Institute	2,525
Dena Denny Physical Therapy PC	69,564
Dependable Fire Equipment	6,726
Dick Blick	5,404
Diemer Plumbing & Excavating	12,627
Don Johnston, Inc	5,129
DuPage Federation on Human Services	28,144
Durham Schl Svcs-Dallas - DO NOT US	97,034
Durham School Services-GL	2,275,500
Durham School Services-LV	581,869
Ed-Red	3,500
Edulastic	19,342
Equipment Depot	5,454
Eriksson Engineering Assoc. LTD	7,353
Ernie Peterson Plumbing Inc.	12,520
Esscoe, LLC	19,765
ETR	24,800
First Eagle Bank	54,353
Floodlight Design LLC	30,000
Forecast 5 Analytics, Inc.	19,782
Forward Edge	79,625
Frontline Tech. Group, LLC	34,912

Person, Firm, or Corporation	Aggregate Amount
Fulcrum Mngement Solutions	15,000
General Parts LLC	2,661
GoGuardian	27,259
Gopher Sport	19,881
Govt Finance Dept KS StateBank	99,055
Graphic 14, Inc.	4,413
Grower Equipment	37,888
GSF USA, Inc.	708,970
hand2mind, Inc.	23,314
Healthcare Service Corporation	1,478,770
Heather R Lorenzo	5,987
Herff Jones	6,216
Himes, Petrarca & Fester	2,800
Home Depot - Commercial	6,455
Home Depot - Pro Institutional	88,967
Horace Mann Insurance Company	8,436
Houghton Mifflin Co	4,436
Hyde Park Day School	48,718
IASA	4,780
IASB	20,222
IFSI	22,063
IL Dept Of Revenue	1,291,879

Person, Firm, or Corporation	Aggregate Amount
Ill Dept of Employment Security	44,701
Illinois Language Services	52,110
Illuminate Education, Inc.	11,153
Imrf	966,107
Internal Revenue Service	4,398,988
Interviewstream, Inc.	8,269
ISCorp	12,180
Jane Manarik	11,957
Johnson Controls, Inc	77,456
Johnstone Supply	4,254
Jonathan Manarik	5,506
Jordan Reeves	4,208
Kami	8,811
Keshet Day School	60,398
KnowBe4	23,700
Kriha Boucek	19,542
Kriha Boucek	21,308
Kunes Country of Antioch	186,574
Lake Cook Distributors, Inc	31,128
Lake County Educational Services (L	5,135
Lake County Health Department	17,391
Lakemary Center, Inc.	313,665

Person, Firm, or Corporation	Aggregate Amount
Steiner Electric Company	5,096
Sun Life Financial	20,243
Systemic Educational Equity	20,120
T Mobile	14,075
Taylor Plumbing, Inc	4,058
TDS Door Company	21,986
TDS Metrocom	20,878
Teachers Health Ins Security	409,333
Teachers Retirement System	2,527,275
Teaching Strategies, LLC	3,150
Technology Resource Advisors, Inc.	23,140
TFF Inc.	2,863
The Art of Education University	5,094
The Cove School	95,498
The Math Learning Center	7,767
The Omni Group	626,456
Thinking Maps, Inc.	32,700
Thomson Reuters - West	9,963
Tierney	9,775
Topline Transportation, Co	7,020
Trane US Inc.	1,254,084
Transworld Systems, Inc	13,720

Person, Firm, or Corporation	Aggregate Amount
TriMark Marlinn	45,712
TruGreen	5,356
Tyler Technologies	12,045
University of Oregon	3,220
US Bank	7,076,729
USA Seal Unc.	11,700
V2 Productions	8,262
Valley Speech	5,764
Vanco Payment Solutions	3,374
Veterans Floors Inc.	26,595
Village Of Grayslake	32,749
Village Of Hainesville	3,511
Village of Round Lake	9,540
Village Of Round Lake Beach	3,147
VOYA INSTITUTIONAL TRUST COMPANY	7,045
Voyager Sopris Learning	6,896
VT Services, Inc.	6,293
Waste Management	49,164
Waukegan Roofing Co Inc	7,553
Waukegan-Gurnee Glass	8,075
West Music	3,536
WEX Bank	19,160


Person, Firm, or Corporation	Aggregate Amount
WI SCTF	6,000
William H. Sadlier Inc.	21,373
Wisconsin Dept Of Revenue	75,214
Wold Architects & Engineers	68,881
Zaner Bloser Education Publ	14,828
Zeller and Associates LLC	2,689

A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Grayslake CCSD 46		District			
5						
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
7	AbleNet Inc		2,395		Coye T Flores	
8	Advance Auto Parts		1,215		Daily Herald/Paddock Publications I	
9	Amy M Wonsil		2,266		Dreisilker Electric Motors	
10	Ana I Wisdom		1,336		EBSCO Information Services	
11	Anderson's Bookshop		1,405		Eric F Stadlman	
12	Best Plumbing Specialties, Inc.		1,757		Erika Quevedo	
13	Blenn Bell		1,040		First American Bank	
14	Blitt and Gaines, P.C.		1,470		Follett Content Solutions	
15	Blue Light ABA Consultants LLC		1,000		Follett Content Solutions, LLC	
16	Brian S Kalisz		1,018		Foundation Building Materials	
17	Brona C Williams		1,452		Grainger	
18	BSN Sports		1,377		Grayslake Community Park Dist.	
19	Caroline Maria Copenhaver		1,662		Greater Round Lake Fire Prot Dist	
20	Chelsea D Hibner		2,266		Heinemann Professional Development	
21	Chicago Metropolitan Fire Preventio		1,500		Holly Michelle Carlson	
22	Classic Printery, Inc		1,609		lesa	
23	Clean Cut Tree Care, Inc		2,200		IGSMA/IL Grade School M.A.	
24	ComED		2,071		Imagine Learning LLC	
25	Comlink Wireless Comm, Inc		1,310		Infinite Campus, Inc.	
26	Compass Health Center, LLC HC		1,980		IP Communications Inc.	
27	Continued.com, LLC.		1,157		Jason P White	
28						
29	Person, Firm, or Corporation		Aggregate Amount			
30	Sarah Poterek		2,266			
31	Scenario Learning, LLC		2,390			
32	Scholastic Book Fairs - 15		1,226			
33	Stenhouse Publishers		1,571			
34	Stephanie E Diaz		1,910			
35	Superior Refrigeration LTD		1,524			
36	Susan Elizabeth Peterson		1,100			
37	Susan Marie Brewster		1,010			
38	Team Reil, Inc		2,236			
39	Teresa Ann Monaghan		2,266			
40	Thermosystems Aftermarket Division		1,546			
41	TouchMath		1,877			
42	Uline		2,290			
43	Umbenstock Electric, Inc.		1,750			
44	Waukegan Safe & Lock, Ltd		1,585			
45	Whitney Gail Gibson		2,266			
46	Yvonne M Schmid		2,266			
47						

	A	B	C	D	E	F	G
48							
49							
50							

	H	I	J	K	L
1					
2					
3					
4					
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	Jay Halvorsen	2,266		McGraw-Hill Companies	2,437
8	Jeanette Krier-Johnson	2,266		McGraw-Hill LLC	2,366
9	Jennifer Lynn Dompke	1,223		Megan Pionke Ames	1,147
10	Jeremy Feger	1,662		Midwest School Shows	1,275
11	Jordan Burda	2,266		Multi-Health Systems	1,018
12	Jordan Feger	1,662		Natasha Morales	2,170
13	Jostens, Inc	2,152		NCS Pearson, Inc	1,500
14	Journey Ed . com	1,071		Nicole M Blackburn	2,323
15	JW Pepper & Son Inc	1,142		Nivia F Talanda	2,266
16	Kai-Lin M Moshopoulos	2,328		PLS 3rd Learning	2,195
17	Karen M Wiesner	1,548		PM Music Center	1,379
18	Kathleen P Vierck	1,259		Quadient Leasing USA Inc	2,333
19	Kelly Hubbard	2,266		Rachel A Brobst	1,900
20	Kori Lynn Henne	1,900		Rachel Marie Closen	1,547
21	LANGUAGE CIRCLE ENTERP, INC.	2,449		Raymond James & Associates, Inc	1,500
22	Laurie S Lambie	1,500		Rebecca Cunningham	2,266
23	Lcft-Cope	1,250		Rebecca Gundlach	2,179
24	LearnWell	1,644		Richard Ardisana	1,028
25	Louis J Kraus	1,680		Russo Power Equipment	1,450
26	Lynn C Glickman	1,918		Sandra Patricia McPherson	2,266
27	Matt Peterson	1,211		Sara Plischke	2,266
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Grayslake CCSD 46		District			
5						
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
7	ACCO Brands USA LLC		631		Lake County Superintendents 600.00	
8	Adam Cox		500		Little City Foundation 552.74	
9	All Sports		539		Mandi Stilson-Diver 834.44	
10	American Time		547		Marcus Smith 580.33	
11	Ann & Robert H. Lurie Children's Ho		925		Mareddy 722.00	
12	Argyro Maita J Pantazis Hamburg		550		Maritere Bellas 700.00	
13	Barnes & Noble		629		Meghan Carlson 619.71	
14	Big Dog Graphics and Design		900		Nancy Fredman Krent 900.00	
15	Christopher A Wolk		620		Northwest Community Healthcare 998.40	
16	Fidelity Information Services, LLS		641		Northwest Evaluation Assoc 520.00	
17	Gabrielle Wright		675		Pam Zuske 574.24	
18	Grayslake Central High School		600		Par Code Symbology Inc 837.00	
19	Hinckley Springs		793		Phoenix Consulting Services Group L 975.00	
20	IGSMA District Eight		941		Robert Ewing 585.00	
21	James Westfall		520		Sara J Peterson 950.00	
22	Johnsburg Jr. High		825		School Lock Company 766.31	
23	Julie Krizanovic		700		School Specialty LLC 621.31	
24	Kathleen O'Brien		528		Shannon L Inserra 520.67	
25	Kelly J Barenbaum		525		Streamwood Behavioral Health System 595.00	
26	Kevin Coffee		598		Susan Szybowicz 693.37	
27	Lake County Forest Preserves		926		Waukegan Tire & Supply Co. Inc 923.04	

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:		11	
25	2. Total value of all contracts awarded:		\$5,626,494.00	
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.		0	
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.		\$0.00	