							•	-						
ŀ	A B	C	D	E	F	G	H	I .						
1		vorkbook must be sent to			Note: Submit the Annual Statement of Affairs to ISE									
2	and retained	l within the district/joint a	greement	ILLINOIS STATE B	OARD OF	EDUCATION	in the Excel workbook format wit	thout removing						
3	administrati	ve office for public inspe	ction.	School Bus	siness Serv	vices	sheets.	_						
4				217-	785-8779									
5			ANNI	AL STATEMENT OF AFF										
			ANNU			THE FISCAL TEA	RENDING							
6					30, 2024									
7				(Section 10-17	7 of the Scho	ool Code)								
8							-							
9	SCHOOL DISTRI	CT/JOINT AGREEMENT NAME:		Grayslake CCSD	46		Annual Statement of Affairs Instructions	DISTRICT TYPE						
10		RCDT NUMBER:		34-049-0460-04				Elementary						
11		ADDRESS:	565 Frederick Rd G	Grayslake, IL 60030 390	9			High School						
12		COUNTY:	Lake					Unit						
13	NAME OF NEWS	SPAPER WHERE PUBLISHED:	Daily Herald				-	Joint Agreement						
14							_	<u> </u>						
15														
10				YES	x									
16					The A		Affairs has been made available in the mai							
							ement and the required Annual Statement of	,						
					pub	lished in accordance	ce with Section 10-17 of the School Code. (Put "X" in blue box if yes.)						
17														
18														
19	CAPITAL AS			VALUE		OF DISTRICT IN SQU		15						
20		T & HISTORICAL TREASURES		0		ER OF ATTENDANG		7						
21	LAND			2,265,169		TH AVERAGE DAIL		3,228						
22		ILDING IMPROVEMENTS		53,263,029		MBER OF CERTIFIC	ATED EMPLOYEES							
23		MENTS & INFRASTRUCTURE		1,179,230	FULL-			343						
24	CAPITALIZED E			185,192	PART		3							
25		IN IN PROGRESS		0		BER OF NON-CER	000							
26	Total			56,892,620	FULL-		233							
27					PART		2							
28		PUPILS ENROLLED PER GRAD	DE			RATE BY FUND (IN								
29	PRE-KINDERG			194				3.085483						
30	KINDERGARTE	N		363		ATIONS & MAINTEN	IANCE	0.478797						
31	FIRST			393		& INTEREST		0.934829						
32 33	SECOND			367		SPORTATION		0.233560						
24	THIRD			365				0.081746						
34 35	FOURTH			406				0.081746						
35	FIFTH			382			CTV	0.001168						
	SIXTH					PREVENTION & SAF		0.000000						
37	SEVENTH			413 406				0.028028						
38 39	EIGHTH	ial Ed or other oprollment net in the	ided on lines 20.29)	406				0.000000						
<u>39</u> 40	· · ·	ial Ed or other enrollment not inclu	uueu on lines 29-38)		LEASI			0.000000						
40	Total Elem NINTH	entary		<u>3,657</u> 0				0.000000						
41	TENTH			0	OTHE									
42	ELEVENTH						0.000000 849,155,170							
44	TWELFTH	ial Ed or other enrollment not inclu	ided on lines (1-44)					263,046 58,591,707						
45 46	Total Seco			0	0TOTAL LONG-TERM DEBT ALLOWED58,591,7070TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 202425,009,880									
40	Total Seco	indary		0			T OUTSTANDING AS OF JUIR 30, 2024	20,009,000						

A C A	2022
ASA	2023

	А	В	С	D	E	F	G	Н		J
47		Total Distri	ict		3,657		PERCENT OF LONG-TERM	42.69%		
48						2				_
49		Form 50-37	6/23							

ASA	2023

ASA	2023										
	A	В	С	D	E	F	G	Н	I	J	К
1					ST	TATEMENT OF AS	SETS AND LIABIL	ITIES			
2						AS OF JU	JNE 30, 2024				
3											
4					Student Activity	Funds should be	listed separately (on Lines 40, 42-43).		
5											
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
7	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
8	CURRENT ASSETS	6 (100)									
9	Cash (Accounts 111	thru 115)		14,807,035	533,737	5,500,681	1,143,224	576,418	2,726,814	3,005,820	191,659
10	Investments		120	0	0	0	0	0	0	0	0
11	Taxes Receivable		130	12,748,546	1,978,286	3,862,511	965,019	68,263	0	4,826	115,806
12	Interfund Receivable	es	140	0	0	0	0	0	0	0	0
13	Intergovernmental A	ccounts Receivable	150	766,715	0	0	0	0	0	0	0
14	Other Receivables		160	0	33,742	0	0	48,169	0	0	0
15	Inventory		170	0	0	0	0	0	0	0	0
16	Prepaid Items		180	0	0	0	0	0	0	0	0
17	Other Current Asset	s	190	0	465,258	0	0	0	0	0	0
18	Total Current	Assets		28,322,296	3,011,023	9,363,192	2,108,243	692,850	2,726,814	3,010,646	307,465
19	CURRENT LIABILI	ΓIES (400)									
20	Interfund Payables		410	0	0	0	0	0	0		0
21	Intergovernmental A	ccounts Payable	420	0	0	0	0	0	0	0	0
22	Other Payable		430	376,060	1,037,683	0	250,320	0	27,452	0	0
23	Contracts Payable		440	0	0	0	0	0	0	0	0
24	Loans Payable		460	0	0	0	0	0	0	0	0
25	Salaries & Benefits I	Payable	470	4,432,915	0	0	0	0	0	0	0
26	Payroll Deductions &	& Withholdings	480	433,497	0	0	0	0	0	0	0
27	Deferred Revenues	& Other Current Liabilities	490	13,192,353	2,493,544	3,862,511	965,019	682,863	0	4,826	115,806
28	Due to Activity Fund	Organizations	493	0	0	0	0	0	0	0	0
29	Total Current I	Liabilities		18,434,825	3,531,227	3,862,511	1,215,339	682,863	27,452	4,826	115,806
30	LONG-TERM LIABI	LITIES (500)									
31	Long-Term Debt Pag	yable	511								
32	Total Liabilitie	S		18,434,825	3,531,227	3,862,511	1,215,339	682,863	27,452	4,826	115,806
33	Reserved Fund Bala	ance	714	0	0	0	0	0	2,699,362	0	191,629
34	Unreserved Fund Ba	alance	730	9,887,471	(520,204)	5,500,681	892,904	602,517	0	3,005,820	0
35	Investments in Gene	eral Fixed Assets									
36	Total Liabilities and	d Fund Balances		28,322,296	3,011,023	9,363,192	2,108,243	1,285,380	2,726,814	3,010,646	307,435
37											
38	ASSETS/LIABILITI	ES for Student Activity Funds									
39	CURRENT ASSETS	6 (100) for Student Activity Fu	nds								
40		Ind Cash and Investments	126	250,464							
41											
42	Total Current Liab Funds	ilities For Student Activity		0							
43	Reserved Student Student Activity F	t Activity Fund Balance For unds	715	250.464							
	Total Student	Activity Liabilities and Fund E	Balance	, .							
44	For Student A	ctivity Funds		250,464							

Page 3 of 19

	А	В	С	D	E	F	G	Н	Ι	J	К
45											
46	Total ASSETS/LIA	BILITIES District with Student	Activity	Funds							
47	Funds	ssets District with Student Activit	`	28,572,760	3,011,023	9,363,192	2,108,243	692,850	2,726,814	3,010,646	307,465
48	Funds	ssets District with Student Activit	·								
49		TIES (400) District with Studen		y Funds							
50	Total Current Liabilities District with Student Activity Funds 18,434,825				3,531,227	3,862,511	1,215,339	682,863	27,452	4,826	115,806
51		LITIES (500) District with Stud	vity Funds								
52	Activity Funds	Total Long-Term Liabilities District with Student Activity Funds									
53	Activity Funds	alance District with Student	714	250,464	0	0	0	0	2,699,362	0	191,629
54	Total Liabilities and Fund Balance District with Student Activity Funds 28,572,760				3,011,023	9,363,192	2,108,243	1,285,380	2,726,814	3,010,646	307,435
55 56 57	* Above should mat	ch the amounts in the Annual Fir	nancial R	eport (AFR) on the "A	ssets-Liab" tab						
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
60	Change in cash po	sition									
61	Fiscal Year 2024	- Cash and Investments		14,807,035	533,737	5,500,681	1,143,224	576,418	2,726,814	3,005,820	191,659
62	Fiscal Year 2023	 Cash and Investments* 		15,261,529	1,835,975	4,976,237	909,860	770,589	6,495,996	2,911,690	199,461
63	Change in cash pos	ition		(454,494)	(1,302,238)	524,444	233,364	(194,171)	(3,769,182)	94,130	(7,802)
64											
65	*The prior year cash	and investments can be found o	on prior	/ear Annual Financial	Report (AFR) on the "	Assets/Liab" tab.					

	L
1	
2	
3	
4	
5	
6	(90)
	Fire Prevention &
	Safety
7	Salety
8	
9	0
10	0
11	0
12	0
13	0
14	0
15	0
16	0
17	0
18	0
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53	0
54	0
55	
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58	(90)
59	Fire Prevention & Safety
60	
61	0
62	0
63	0
64	
65	

·	•				_	_					
-	A	В	С	D	E		G	H		J	K
1	ST	ATEMI			,			S, OTHER SOURC	ES/USES		
2				AND CHANGES IN	FUND BALANCE	- FOR YEAR END	ING JUNE 30, 202	4			
4			C+	udent Activity Fun	de chould he liste	d constately (on l	lines 24 26 and 2	(0)			
5			30	uuent Activity Fun	us snould be liste	u separately (on I	Lines 34, 30, and 3	0).			
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
			(,		(,	()	Municipal	()	()	(,	
	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Retirement &	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
7		NO		Waintenance			Social Security				Salety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	27,926,307	4,558,856	8,159,388	1,961,968	1,490,426	231,084	94,042	228,267	0
	Flow-Through Received/Revenue from One District to	2000									
10	Another District		0	0		0	0				
11	State Sources	3000	19,893,048	0	0	2,553,110	0	0	0	0	0
12	Federal Sources	4000	3,153,035	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		50,972,390	4,558,856	8,159,388	4,515,078	1,490,426	231,084	94,042	228,267	0
14	Rec./Rev. for "On Behalf" Payments	3998	13,248,896	0	0	0	0	0		0	0
15	Total Receipts/Revenues		64,221,286	4,558,856	8,159,388	4,515,078	1,490,426	231,084	94,042	228,267	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	33,670,311				828,195			0	
18	Support Services	2000	15,978,433	6,173,790		4,901,759	778,247	2,675,161		238.009	0
19	Community Services	3000	122,127	0		0	987	_,,		0	
20	Payments to Other Districts & Govt Units	4000	2,839,316	147,416	0	0	40,346	0		0	0
20	Debt Services	5000	2,039,310	0	8,298,897	0	40,340	0		0	0
22		3000	52,610,187	6,321,206	8,298,897	4,901,759	1,647,775	2,675,161		238,009	0
22	Total Direct Disbursements/Expenditures	4180		0,321,200	0,290,097	4,901,739	1,047,775	2,075,101		238,009	0
	Disb./Expend. for "On Behalf" Payments	4180	13,248,896					-			1
24	Total Disbursements/Expenditures		65,859,083	6,321,206	8,298,897	4,901,759	1,647,775	2,675,161		238,009	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,637,797)	(1,762,350)	(139,509)	(386,681)	(157,349)	(2,444,077)	94,042	(9,742)	0
26	Other Sources of Funds	7000	(1,037,797)	(1,702,330)	595,495	(300,001)	0	(2,444,077)	0	(9,142)	0
27	Other Uses of Funds	8000	0	595,495	0	0	0	0	0	0	0
		8000	0			0	0	0	0	0	
28	Total Other Sources/Uses of Funds		0	(595,495)	595,495	0	0	0	0	0	0
	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Use										
20	Funds	5 01	(1,637,797)	(2,357,845)	455,986	(386,681)	(157,349)	(2,444,077)	94,042	(9,742)	0
23	Beginning Fund Balances without Student Activ	vitv	(1,037,797)	(2,337,043)	400,900	(300,001)	(137,349)	(2,444,077)	54,042	(3,742)	0
30	Funds - July 1, 2023	, ity	11,525,268	1,837,641	5,044,695	1,279,585	759,866	5,143,439	2,911,778	201,401	0
31	Other Changes in Fund Balances - Increases (Decrea	ases)	,020,200	.,,	2,011,000	.,210,000	100,000	2,110,100	_,011,770	201,101	
	Ending Fund Balances without Student Activity	,									
32	- June 30, 2024		9,887,471	(520,204)	5,500,681	892,904	602,517	2,699,362	3,005,820	191,659	0
33	Official and Antibiate Friend Distance in the Anone		171.001								
34	Student Activity Fund Balance - July 1, 2023		171,021								
35	RECEIPTS/REVENUES -Student Activity Funds	1799	004.044								
36	Student Activity Fund Revenues DISBURSEMENTS/EXPENDITURES -Students Activity	201,911									
37		-									
38	Student Activity Fund Expenditures Excess of Direct Receipts/Revenues Over (Under)	1999	122,468								
39	Disbursements/Expenditures	Direct	79,443								
40	Student Activity Fund Balance - June 30, 2024		250,464								
41											

	Α	В	С	D	E	F	G	Н		J	K
42	RECEIPTS/REVENUES (with Student Activity Funds))									
43	Local Sources	1000	28,128,218	4,558,856	8,159,388	1,961,968	1,490,426	231,084	94,042	228,267	0
	Flow-Through Received/Revenue from One District to	2000									
	Another District		0	0		0	0				
-	State Sources	3000	19,893,048	0	0	2,553,110	0	0	0	0	0
46	Federal Sources	4000	3,153,035	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		51,174,301	4,558,856	8,159,388	4,515,078	1,490,426	231,084	94,042	228,267	0
48	Rec./Rev. for "On Behalf" Payments	3998	13,248,896	0	0	0	0	0		0	0
49	Total Receipts/Revenues		64,423,197	4,558,856	8,159,388	4,515,078	1,490,426	231,084	94,042	228,267	0
50	DISBURSEMENTS/EXPENDITURES (with Student Ac	tivity Fu	unds)								
51	Instruction	1000	33,792,779				828,195				
52	Support Services	2000	15,978,433	6,173,790		4,901,759	778,247	2,675,161		238,009	0
53	Community Services	3000	122,127	0		0	987				
54	Payments to Other Districts & Govt Units	4000	2,839,316	147,416	0	0	40,346	0		0	0
55	Debt Services	5000	0	0	8,298,897	0	0			0	0
56	Total Direct Disbursements/Expenditures		52,732,655	6,321,206	8,298,897	4,901,759	1,647,775	2,675,161		238,009	0
57	Disb./Expend. for "On Behalf" Payments	4180	13,248,896	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		65,981,551	6,321,206	8,298,897	4,901,759	1,647,775	2,675,161		238,009	0
	Excess of Direct Receipts/Revenues Over (Under) Direct	ct									
	Disbursements/Expenditures		(1,558,354)	(1,762,350)	(139,509)	(386,681)	(157,349)	(2,444,077)	94,042	(9,742)	0
60	Total Other Sources/Uses of Funds 0		(595,495)	595,495	0	0	0	0	0	0	
	Ending Fund Balances (all sources) with Student										
61	Activity Funds - June 30, 2024 10,137,935		(520,204)	5,500,681	892,904	602,517	2,699,362	3,005,820	191,659	0	
62											
63	* This tab should match the amounts in the Annual Final	ncial Re	port (AFR) on the "Ac	ct Summary" tab							

ASA 2	.023											Page 9 of 19	
	4 В	С	D	E	F	G	Н	I	J	K	L	М	
1				ANNUAL	STATEMENT OF	FFAIRS SUMMA	RY FOR FISCAL Y	EAR ENDING JUN	E 30, 2024				
2	The summary n	nust be published in a	the local i	newsnaner									
3	The Summary n		ine rocur i	ienopaper.									
4	Copies of the de	tailed Annual Statement of A	Affairs for the	Fiscal Year Ending Ju	une 30, 2024	will be available for p	ublic inspection in the	school district/joint ag	reement administrativ	e office by November	30 annually.		
5	Individuals want	ing to review this form shoul	d contact:										
6	Grays	ake CCSD 46		565 Frederic	k Rd Grayslake, IL	60030 3909		847-223-3650		7:30am	- 4:00pm		
7	School District/Joint	Agreement Name	-		Address			Telephone	-	Office	Hours		
8	Also by January	15 annually the detailed An	nual Stateme	ent of Affairs for the Fis	cal Year Ending June	30, 2024	will be posted on the	Illinois State Board of	Education's website a	t www.isbe.net.			
10													
11	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.												
12	Statement of Operations as of June 30, 2024												
					Operations &	5.4.6		Municipal				Fire Prevention &	
13				Educational	Maintenance	Debt Services	Transportation	Retirement/Social Security	Capital Projects	Working Cash	Tort	Safety	
14	Local Sources		1000	27,926,307	4,558,856	8,159,388	1,961,968		231,084	94,042	228,267	0	
	Flow-Through Receip	ots/Revenues from One	2000							,			
15	District to Another Di	strict		0	0		0	0					
16	State Sources		3000	19,893,048	0	0	2,553,110	0	0	0	0	0	
17	Federal Sources		4000	3,153,035	0	0	0	0	0	0	0	0	
18	Total Direct Rece	•		50,972,390	4,558,856	8,159,388	4,515,078	1,490,426	231,084	94,042	228,267	0	
19	Total Direct Disb	irsements/Expenditures		52,610,187	6,321,206	8,298,897	4,901,759	1,647,775	2,675,161		238,009	0	
20	Other Sources/Uses			0	(595,495)	595,495	0	0	0	0	0	0	
		ances without Student Act	tivity Funds										
21	- July 1, 2023			11,525,268	1,837,641	5,044,695	1,279,585	759,866	5,143,439	2,911,778	201,401	0	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	
22		ces without Student Activit	y Funds -	9,887,471	(520,204)	5,500,681	892,904	602,517	2,699,362	3,005,820	191,659	0	
23	June 30, 2024	an (all naurons) with Other	ant Antivity		(520,204)	5,500,001	092,904	002,517	2,099,302	3,003,820	191,009	0	
24	Funds - June 30, 20	ces (all sources) with Stud	ent Activity	10,137,935	(520,204)	5,500,681	892,904	602,517	2,699,362	3,005,820	191,659	0	
·	1 and - June 30, 20			, ,,	· · · · /						,		

5	c	D	1	F	G	н		SALARY STURTURE F	K CONSCIENTS ON COTTEN A	L DEPENDENT AND NON-CEPTER	M STED DED GOWNEL	N	0	P	Q	R	5	T	U
								and an according to			ALLO FINIDUMEL								
isting must be published in the local new	apapar.																		
Grayslake CCSD 46 847-223-0699	Distict																		
	Office Nours																		
7.200 Coope																			
IO33 PAYMENT FOR CERTIFIED PERSONNEL																			
Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$35,899	Salary Narge: \$45,000 - \$35,899	Salary Kange: \$40,000 - \$38,999	Zalaty Range: \$40,000 - \$10,999	Salary Kange, \$83,000 - \$38,899	Salary Range \$40,000 - \$35,999	Zalary Range \$40,000 - \$18,999	Salary Kange: 60,000 - \$83,899	Zalary Range: 60,200 - \$85,999	Salary Karge: 03,003 - \$89,999	Salary Kange: 40,000 - \$83,899	Tataly Range: 80,000 - \$85,999	Salary Range: 63,000 - \$89,999	Salary Kange: 60,000 - \$83,899	Zalary Kange: 40,000 - \$85,999	Salary Range: \$10,200 and Over	Zalary Kange: \$10,000 and Over	Balary Range: \$90,000 and Over	Salary Kange: \$80,000 and
Canadian, Kyle Joseph	Brueggemann, Leslie J	Rodrgani, Lorely	Kansa, Megan 3	White, Shellay T	Nation, Terry Owen	Willams, Michele Ander	Calixie, Huly Mahele	Zalas, Leigh Ann	Mularen, Kyle P	Minaghan, Teresa Ann	Voss, Jerother Busan	Kalala, Cina Mala	Illanal, Any M	Kultieneter, Muhetle L	Miler, Kinda L	Partain Hankurg, Argen Mala J	Manalyneiki, Kiesry L	Here's he, Kim	Paker, Ananda Cideen
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SA 2023					
A	В	С	D	E	F G
1				PAYMENTS TO PERSO	N, FIRM, OR CORPORATION OV
2				If no payments wer	e made, put "None" in "Person.
3					
4	Grayslake CCSD 46	District			
4 5 6	847-223-3650	Phone			
6	7:30am - 4:00pm	Office Hours			
7					
8	This listing must be published in the local news	• •			
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
0	Mourad El Aissaoui	2,539		Ace Hardware	3,814
1	Makemusic, Inc	2,568		Teaching Strategies, LLC	3,989
2	American Outfitters, Ltd	2,586		Read Naturally	4,198
3	Foundation Building Materials	2,62	1	IESA - Track Sectional	4,210
1	Gopher Sport	2,658	8	Scholastic Inc	4,262
5	Star Autism Support, Inc.	2,750	0	IASA	4,276
6	Wenger Corporation	2,78	7	Houghton Mifflin Co	4,380
·	Village Of Hainesville	2,830	0	SuperEval	4,445
3	PMA Financial Network, Inc	2,858	8	DuPage Federation on Human Services	4,486
9	Team Colors	2,88	7	Spencer Welter	4,500
)	The Cubby Hole	2,934	4	Raptor Technologies LLC	4,620
	Beckers Landscaping Services	3,000	0	News 2 You	4,785
	Raymond James & Associates, Inc	3,000	0	Alec Renner	4,798
	Gages Lake Auto & LT. Truck Repair	3,018	8	Quadient Finance USA, Inc	4,818
-	Share Corporation	3,094	4	Lowery Mc Donnell Company	4,827
;	Ed-Red	3,100	0	Anderson Lock Company LTD	4,865
	Best Plumbing Specialties, Inc.	3,146	6	Community Cons School Dist 46	4,913
'	Curtis Lee Hines, Jr	3,150	0	McGraw-Hill Education	5,084
1	JW Pepper & Son Inc	3,156	6	The Math Learing Center	5,238
	School Specialty Inc	3,21 ⁻	1	Formative Psychological Services	5,250
)	AT & T	3,21		Village Of Round Lake Beach	5,266
1	PM Music Center	3,268	8	Quill Corporation	5,271
2	Scenario Learning, LLC	3,329	9	YellowFolder	5,562
	Matt Wilhelm, Inc.	3,399	5	Right Direction Crisis Intervention	5,755
	Irena Braun	3,413		Class Act	5,773
	Securly, Inc.	3,46		Transworld Systems, Inc	5,875
;	Performance Services, Inc.	3,500		TextHelp Inc.	5,930
	McGraw-Hill Companies	3,550		Fox Hire, LLC.	5,956
5	Neuco, Inc	3,582		hand2mind, Inc.	5,989
)	Compass Health Center, LLC HC	3,63(T Mobile	6,063
)	Christopher M Wildman	3,663		Schoolhouse Driveline	6,265
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1 2 3					
3	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
ŀ	Solution Tree	15,380	0	Educational Solutions Northwest	23,816
5	Kriha Boucek, LLC	15,458		Veterans Floors Inc.	24,170
1 5 6 7	Thomson Reuters - West	15,490		Arthur J Gallagher Risk Mgmt Serv,	24,275
7	GreenRoom Productions	15,500		Steiner Electric Company	24,542
3	Sun Life Financial	15,678		TriMark Marlinn	24,556
9	Renaissance Learning, Inc	16,14		Rosetta Stone LLC	25,420

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Solution Tree	15,380	Educational Solutions Northwest	23,816
Kriha Boucek, LLC	15,458	Veterans Floors Inc.	24,170
Thomson Reuters - West	15,496	Arthur J Gallagher Risk Mgmt Serv,	24,275
GreenRoom Productions	15,500	Steiner Electric Company	24,542
Sun Life Financial	15,678	TriMark Marlinn	24,556
Renaissance Learning, Inc	16,144	Rosetta Stone LLC	25,420

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А	В	С	D	E	F (G
	Bluum of Minnesota LLC	16,526		Newsela	25,576	
	Thinking Maps, Inc.	16,650		American Building Services	25,868	
	IP Communications Inc.	16,687		Gulnara Aliyeva	26,083	
	WEX Bank	17,184		Red Rover Technologies LLC	26,577	
	ISCorp	17,539		Warehouse Direct	27,202	
	Learning Without Tears	17,622		Brenda Kaylor	27,375	
	Camcor Inc.	17,631		BrainPOP, LLC	27,408	
	Advantage Material Handling	17,900		Lexia Learning Systems, LLC.	27,600	
	Cabay & Company, Inc	18,563		Gewalt Hamilton Associates, Inc.	27,640	
	Lake Cook Distributors, Inc	18,643		VISOgraphic	28,651	
	Ameren Illinois Company	18,718		S.O.S. Private Security	28,946	
	Fulcrum Mnagement Solutions	18,900		Esscoe, LLC	29,013	
	North Shore Community Bank	19,000		Brightmont Academy	29,048	
	Camfil USA	19,018		Alarm Detection Systems	29,183	
	Minding Your Business	19,350		Alexander Leigh Center for Autism	31,632	
	Kone, Inc	19,428		Gwalt Hamilton Associates	34,150	
	Public Opinion Strategies	19,500		IASB	34,343	
	Scholastic	19,612		DreamBox Learning, Inc.	38,656	
	Robbins Schwartz	19,699		Topline Transportation, Co	38,928	
	Education Training & Research Assoc	21,291		North American Corp of IL	40,803	
1	Laura Kay Luczak	21,500		Frontline Tech. Group, LLC	42,011	
	Lake County Regional Office of Educ	22,380		Village Of Grayslake	43,028	
	Belfor USA Group, Inc	22,500		Houghton Mifflin Harcourt Pub Co.	45,900	ł
	American Capital Financial Services	22,575		Wight & Company	47,074	ł
	The Stepping Stones Group LLC	23,520		Liminex, Inc	49,107	

Person, Firm, or Corporation	Aggregate Amount
Arbor Management, Inc.	1,112,750
IL Dept Of Revenue	1,462,568
Healthcare Service Corporation	1,732,232
Zions Bancorporation, National Asso	1,828,527
Weatherproofing Technologies, Inc.	2,001,276
Trane US Inc.	2,188,835
Teachers Retirement System	2,749,485
Durham School Services-GL	3,096,694
CCSD #46 Medical Plan	3,612,644
Special Edu. Dist. Of Lake County (3,988,252
Internal Revenue Service	4,746,564
US Bank	5,874,175

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1	ER \$2,500 EXCLUDING WAGES AND SALARIES			·
2	" column and "0" in "Aggregate" column.			
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9	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
10	SeeSaw Learning Inc.	6,270	Amanda Colleen Pelsor	10,382
11	The Art of Education University	6,294	Navigate360, LLC	10,607
12	Aztec Fence Co	6,300	Illuminate Education, Inc.	11,153
13	Classic Printery, Inc	6,361	Midwest Mechanical Group	11,280
14	ODP Business Solutions, LLC	6,392	Benchmark Education Co	11,301
15	Aflac	6,439	Blazer Works	11,617
16	Chapman and Cutler, LLP	6,500	Thermostat Blocker Inc	11,783
17	Rentokil North America Inc.	6,524	Colley Elevator Co	12,288
18	Herff Jones	6,580	TWIG Education, INC.	12,372
19	Zeller and Associates LLC	6,673	Notable Inc.	12,412
20	TruGreen	6,749	LearnWell	12,676
21	Accurate Biometrics	6,919	Learning Possibilites	12,750
22	VAN ERT ELECTRIC CO., Inc	6,999	III Dept of Employment Security	12,756
23	Taylor Plumbing, Inc	7,148	Phoenix Consulting Services Group L	12,900
24	QuaverEd.com	7,500	Game Time c/o Cunningham Recreation	12,977
25	Kiddos 1st Consulting, LLC	7,550	Tyler Technologies	12,997
26	Service One Restoration,nInc.	7,636	Kriha Boucek	13,104
27	Follett School Solutions, INC. (REM	8,059	AT & T Mobility	13,301
28	Childhood Victories Inc.	8,294	R & G Consultants	13,354
29	Waukegan Safe & Lock, Ltd	8,382	Dependable Fire Equipment	13,401
30	Graphic 14, Inc.	8,485	Mobile Therapy Centers of America,	13,450
31	Village of Round Lake	8,710	EDU Specialist LLC	13,500
32	Blue Jay Paint & Blinds	8,782	Little City Foundation	13,622
33	WISCTF	9,065	Embrace Education	13,748
34	LearnPlatform	9,179	School Specialty LLC	13,785
35	Kelley Landscape @ Patio, Inc	9,200	Floodlight Design LLC	14,000
36	Fox Lake Grade School District #114	9,290	Zaner-Bloser, Inc	14,250
37	Savvas Learning Company LLC	9,419	Reliance Standard, LTD.	14,275
38	Jonathan Manarik	9,479	Wallace Academy	14,480
39	Conserv FS	9,935	Jane Manarik	14,517
40	Pearson	10,211	Lake County Health Department	15,225
41				
42				

43	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
44	Home Depot - Pro Institutional	51,292	IFSI	129,767
45	ProvenIT	54,790	Safeway Transportation	136,467
46	Wisconsin Dept Of Revenue	55,508	CCSD 46-FSA	140,320
47	22Vets LLC	56,538	Keshet Day School	142,231
48	Riggs Therapy & Rehab Svcs	58,247	Constellation NewEnergy-Gas Divisio	154,881
49	Connections Day School South Campus	58,999	Perfection Property Restoration, In	180,041

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50	Waste Management	59,099		Connection's Day School	186,878
51	First Eagle Bank	59,295		Wold Architects & Engineers	192,524
52	Midland Paper	62,554		Amazon Capital Services Inc.	215,513
53	J&D Enterprises Seating and Safety	62,612		CCSD#46 DENTAL PLAN	223,271
54	Reliance Standard	63,332		IT Savvy	244,150
55	Hyde Park Day School	64,025		Metro Prep	250,391
56	Miller Cooper & Co., Ltd	64,800		Lakemary Center, Inc.	266,392
57	Skyward Accounting Dept	65,707		Spectrum Center, Inc.	292,930
58	Computer Information Concepts	65,985		AFT Local 504	368,179
59	Colfax Corporation	68,000		Constellation Energy Services, Inc	388,562
60	Apple Inc.	68,657		CLIC/School Board Legal	425,461
61	Flashlight Learning	74,750		Teachers Health Ins Security	445,350
62	Apple Financial Services	77,207		CDW Government, Inc	475,827
63	VOYA INSTITUTIONAL TRUST COMPANY	82,287		Connection's Academy East	519,733
64	Allendale Association	85,905		Chase Business Services, Inc.	594,385
65	Dena Denny Physical Therapy PC	86,558		The Omni Group	598,279
66	Deerfield Bank & Trust, A Wintrust	87,358		Capital One	646,792
67	District Management Group	87,500		Surpass Behavioral Health	691,563
68	New Connections Academy	90,570		Forward Edge	718,936
69	Assured Healthcare, LLC.	101,985		Durham School Services-LV	723,729
70	Deerfield Bank & Trust	102,000		Chain O Lakes Transportation	735,645
71	Ernie Peterson Plumbing Inc.	108,977		Weatherguard Roofing Co	800,045
72	Special Education Services	112,065		Illinois Language Services	878,665
73	Parkland Prep Academy	116,824		GSF USA, Inc.	922,757
74	The Cove School	126,310		Imrf	1,002,895

ASA 202	3			
A	В	C [F G
1			RSON, FIRM, OR CORPORATION OF \$1,000 TO	
2		lf no pay	ments were made, put "None" in "Person" o	olumn and "0" in "Aggregate" o
3				
4	Grayslake CCSD 46	District		
5	î			
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
7	Meghan M. Hargrave, LLC	1,000	Superior Refrigeration LTD	1,336
8	Tracy D Danielson	1,015	Voyager Sopris Learning	1,379
9	Anita Piwowarczyk	1,023	Megan Pionke Ames	1,396
10	Greenbelt Cultural Center	1,029	Blitt and Gaines, P.C.	1,397
11	Chase Bank	1,110	Brian S Kalisz	1,412
12 13	Quadient, Inc	1,115	Sandra Patricia McPherson	1,415
14	Coye T Flores	1,120	Vista Higher Learning	1,427
15	Dena Denny Sweatshop Entertainment	1,125 1,150	Teresa Ann Monaghan Shazam Racing	1,435 1,460
16	Zions Bank	1,150	Matt Peterson	1,400
17	Go Earn It	1,155	Lake County Forest Preserves	1,508
18	Literacy Resources, LLC	1,157	IGSMA District 8	1,515
19	Continued	1,157	Mandi Stilson-Diver	1,518
20	Stephanie Timm	1,195	Chicago Metropolitan Fire Preventio	1,556
21	EBSCO Information Services	1,257	Batteries Plus Bulbs #296	1,562
22	Shelby T White	1,268	Michelle Williams	1,602
23	Nelco	1,290	IGSMA/IL Grade School M.A.	1,604
24	ASCD - Membership Dept	1,295	Hayley Annika Sesterhenn	1,605
20	Victoria T Parrott	1,311	Safety Trainers, Inc. Anthony Wayne Smith	1,638 1,662
20	David D Lagerfeldt Piano Technician	1,320 1,331	Juhi Varma	1,662
28	Onite	1,001	Juli Valilia	1,002
19 20 21 22 23 24 25 26 27 28 29				
30	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
31	Rebecca Gundlach	2,150	Illinois Prep Top Timing	2,400
32	Waukegan-Gurnee Glass	2,164	Discover Science Assemblies	2,400
33	Quadient Leasing USA Inc	2,208	Heinemann	2,400
34	Earth Tech, Inc	2,250	LANGUAGE CIRCLE ENTERP, INC.	2,445
35	Lindsay Dayana Clarke	2,266	Nicole M Blackburn	2,448
36	Lynn M Misulonas	2,266	EZLease	2,500
37	Sarah Poterek	2,266		_,
38	Shaina Alfaro	2,266		
39	Samantha Ann Mackey	2,200		
40	Amanda Larrivee	2,200		
41	Lilia Erb	2,266		
41	Jennifer L Ersler			
42	Sharon Lynn Hart	2,266		
43	Stephanie T Helms	2,266		
44	· · ·	2,266		
	Jennifer Lynn Dompke	2,266		
46	Valeria Ramos	2,266		
47	Leigh Ann Salas	2,266		
48	Yvonne M Schmid	2,266		
49	Sara J Paul	2,266		
50	Jordan Burda	2,288		
51	VT Services, Inc.	2,348		

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
Rebecca Gundlach	2,150	Illinois Prep Top Timing	2,400
Waukegan-Gurnee Glass	2,164	Discover Science Assemblies	2,400
Quadient Leasing USA Inc	2,208	Heinemann	2,400
Earth Tech, Inc	2,250	LANGUAGE CIRCLE ENTERP, INC.	2,445
Lindsay Dayana Clarke	2,266	Nicole M Blackburn	2,448
Lynn M Misulonas	2,266	EZLease	2,500
Sarah Poterek	2,266		
Shaina Alfaro	2,266		
Samantha Ann Mackey	2,266		
Amanda Larrivee	2,266		
Lilia Erb	2,266		
Jennifer L Ersler	2,266		
Sharon Lynn Hart	2,266		
Stephanie T Helms	2,266		
Jennifer Lynn Dompke	2,266		
Valeria Ramos	2,266		
Leigh Ann Salas	2,266		
Yvonne M Schmid	2,266		
Sara J Paul	2,266		
Jordan Burda	2,288		
VT Services, Inc.	2,348		

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1 N	D SALARIES	
2 0	lumn.	
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6	Person, Firm, or Corporation	Aggregate Amount
7	Heather Anne Peters	1,708
8	Concord Theatricals Corp	1,738
9	BSN Sports	1,743
10	Laura Lopez	1,799
11	Preferred Electrical Construction C	1,804
12	Daily Herald	1,816
13	Peerless Network, Inc.	1,854
14	Laura M Huber	1,858
15	Kimberly Peterson	1,910
16	Whitney Gail Gibson	1,910
17	Cutler Workwear Inc	1,929
18	Woody's 3 in 1, Inc	1,950
19	Lake County Educational Services (L	1,950
20	Lcft-Cope	1,960
21	North Shore Gas Company	1,980
22	Stephanie E Diaz	2,001
23	Grower Equipment	2,031
24	ComED	2,089
25	Sherida K Lusk	2,097
26	BHFX, LLC	2,100
27	Nekea Mott	2,100
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ASA 2023 Page 17 of								
A	В	С	DE	F C	G H			
1	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	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount		
7	Charles H Stewart Co LTD	500	Hawthorn District 73	660	Lakes Region Athletic Conf	870		
8 9	Laura M Golden	506	Illinois Holocaust Museum and Ed Ce	670	Real Property Consultants	885		
9	Amanda Marie Woodruff	512	Hawthorn Middle School South	675	Par Code Symbology Inc	887		
10	Allison Wahlberg	535	Irene Bastida Sanchez	700	Christopher A Wolk	893		
11	NCS Pearson, Inc	539	Grayslake Central High School	700	Carnegie Learning Inc.	900		
12 13 14	Jorge Briones	550	Jamin T-Shirts	726	Krug-NorthWest Electric Motors	909		
13	Scott Obermann	550	Verifent	750	Heather R Lorenzo	918		
14	Grayslake Community Park Dist.	550	Lynn C Glickman	763	Edmentum	924		
15	Magic Dave Productions	550	Equipment Depot	784	IGSMA District Eight	925		
16 17 18	Lakes Region Conference	552	Camelot Therapeutic Schools LLC	798	Jordan J Calta	929		
17	Lisa P Morello	558	CIC Strategies, LLC	800	Sirus Meaghan	945		
18	Megan A Jansen	560	Brianna Penton	809	Consortium For School Networking	965		
19	Success By Design Inc	562	Circus Kazoo, LLC	810	Alexandra Marie Craig	975		
20	Hannah Suzanne Barry	574	Jennifer D Ballard	825	Jason P White	998		
21	Lori Hoornstra	581	Jostens, Inc	838	Kagan Publishing	998		
22	Network Printing, Inc.	589	Tangible Play, Inc.	844				
23	Steve Tengler	595	Asset Control Solutions, Inc.	850				
19 20 21 22 23 24 25 26	Mundelein High School	600	Rebecca N Wilson	853				
25	Ed Moore	610	Tina Bastiani Baldwin	855				
26	Illinois State University	621	All Sports	866				
27	Illinois Science Olympiad	650	Andrea Gass	868				

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	A	В	C	D				
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024							
5								
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].							
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.							
7		Adobe Acrobat Document						
	The echedule below (Items 4.4)	must be completed for contracts	wooding \$25,000					
8		must be completed for contracts e						
9	If school district/joint agreement does not	have any contracts exceeding \$25,000, pleas	e add zeros (0) to cells "D	24"-"D29".				
10								
11 12 13	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.							
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.							
17 18 19 20	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.							
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.							
24	1. Total number of all contracts awarded by	/ the school district:		1				
25	2. Total value of all contracts awarded:			\$1,200,000.00				
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, plea	ase enter "0" in box to the right.		0				
28	4. Total value of contracts awarded to mind person with disabilities, and locally owned b	ority owned businesses, female owned businesses ousinesses:	, businesses owned by					
29	*If there are no contracts of this nature, plea	ase enter "0" in box to the right.		\$0.00				