

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2016				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Community Consolidated SD46</u>			DISTRICT TYPE Elementary <input type="checkbox"/> x High School <input type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER:	<u>34-049046004</u>							
11	ADDRESS:	<u>565 Frederick Rd. Grayslake, IL 60030</u>							
12	COUNTY:	<u>Lake</u>							
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>Daily Herald</u>							
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				2,236,069				
22	BUILDING & BUILDING IMPROVEMENTS				91,347,829				
23	SITE IMPROVMENTS & INFRASTRUCTURE				3,751,419				
24	CAPITALIZED EQUIPMENT				5,730,814				
25	CONSTRUCTION IN PROGRESS								
26	Total				103,066,131				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				102				
30	KINDERGARTEN				323				
31	FIRST				374				
32	SECOND				434				
33	THIRD				406				
34	FOURTH				425				
35	FIFTH				400				
36	SIXTH				447				
37	SEVENTH				437				
38	EIGHTH				444				
39	SPECIAL								
40	Total Elementary				3,792				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				3,792				
49	ISBE 50-37 (08/2016) ASA16form.xls								

SIZE OF DISTRICT IN SQUARE MILES	15
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	3,389
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	319
PART-TIME	13
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	201
PART-TIME	1
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.4266
OPERATIONS & MAINTENANCE	0.5500
BOND & INTEREST	1.3825
TRANSPORTATION	0.2069
MUNICIPAL RETIREMENT	0.1403
SOCIAL SECURITY	0.1313
WORKING CASH	0.0043
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0268
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3162
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	559,368,747
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	165,054
TOTAL LONG TERM DEBT ALLOWED	38,596,444
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	61,230,684
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	158.64%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		4,561,627	1,424,007	1,647,487	57,706	175,453	1,013,975	1,104,317	64,987	0
8	Investments	120	7,774,280	2,632,844	3,046,034	106,692	324,394	1,874,734	2,041,767	120,154	0
9	Taxes Receivable	130	10,320,732	1,516,605	3,812,306	570,387	750,187	0	11,987	73,991	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	932,092	0	0	441,560	0	0	0	0	0
12	Other Receivables	160	0	5,843	0	0	14,083	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	113,682	43,473	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		23,702,413	5,622,772	8,505,827	1,176,345	1,264,117	2,888,709	3,158,071	259,132	0
17	CURRENT LIABILITIES (400)										
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	142,694	8,325	0	0	0	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	2,759,634	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	329,454	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	10,468,127	1,538,264	3,866,751	578,533	760,901	0	12,158	75,048	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		13,699,909	1,546,589	3,866,751	578,533	760,901	0	12,158	75,048	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		13,699,909	1,546,589	3,866,751	578,533	760,901	0	12,158	75,048	0
31	Reserved Fund Balance	714					430,268				
32	Unreserved Fund Balance	730	10,002,504	4,076,183	4,639,076	597,812	72,948	2,888,709	3,145,913	184,084	
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		23,702,413	5,622,772	8,505,827	1,176,345	1,264,117	2,888,709	3,158,071	259,132	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	22,502,452	3,219,500	7,723,388	1,272,010	1,479,476	12,235	30,055	219,141	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	10,622,802	0	0	1,794,685	0	0	0	0	0
10	Federal Sources	4000	1,673,969	0	0	26,590	0	0	0	0	0
11	Total Direct Receipts/Revenues		34,799,223	3,219,500	7,723,388	3,093,285	1,479,476	12,235	30,055	219,141	0
12	Rec./Rev. for "On Behalf" Payments	3998	11,483,352	0	0	0	0	0		0	0
13	Total Receipts/Revenues		46,282,575	3,219,500	7,723,388	3,093,285	1,479,476	12,235	30,055	219,141	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	23,093,974				683,140				
16	Support Services	2000	10,095,598	3,934,952		2,832,444	675,217	450,661		166,763	0
17	Community Services	3000	60,340	0		0	52				
18	Payments to Other Districts & Govt Units	4000	807,010	31,094	0	0	39,780	0			0
19	Debt Services	5000	0	0	7,921,725	0	0			0	0
20	Total Direct Disbursements/Expenditures		34,056,922	3,966,046	7,921,725	2,832,444	1,398,189	450,661		166,763	0
21	Disb./Expend. for "On Behalf" Payments	4180	11,483,352	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		45,540,274	3,966,046	7,921,725	2,832,444	1,398,189	450,661		166,763	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		742,301	(746,546)	(198,337)	260,841	81,287	(438,426)	30,055	52,378	0
24	Other Sources of Funds	7000	0	0	24,151,939	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	23,892,088	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	259,851	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		742,301	(746,546)	61,514	260,841	81,287	(438,426)	30,055	52,378	0
28	Beginning Fund Balances - July 1, 2015		9,260,203	4,822,729	4,577,562	336,971	421,929	3,327,135	3,115,858	131,706	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		10,002,504	4,076,183	4,639,076	597,812	503,216	2,888,709	3,145,913	184,084	0

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Community Consolidated SD46			565 Frederick Rd, Grayslake, IL 60030			847-223-3650			7:30 am - 4:00 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2016											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	22,502,452	3,219,500	7,723,388	1,272,010	1,479,476	12,235	30,055	219,141		0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	10,622,802	0	0	1,794,685	0	0	0	0	0	0
17	Federal Sources	4000	1,673,969	0	0	26,590	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		34,799,223	3,219,500	7,723,388	3,093,285	1,479,476	12,235	30,055	219,141		0
19	Total Direct Disbursements/Expenditures		34,056,922	3,966,046	7,921,725	2,832,444	1,398,189	450,661		166,763		0
20	Other Sources/Uses of Funds		0	0	259,851	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2015		9,260,203	4,822,729	4,577,562	336,971	421,929	3,327,135	3,115,858	131,706		0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2016		10,002,504	4,076,183	4,639,076	597,812	503,216	2,888,709	3,145,913	184,084		0

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	Abante, Ruvi Anne	Boyack, Sheryl R	Achtor, Jessica Marie	Ahern, Meghan A.	Bobek, Christopher A	
14	Abiona, Oluwadunni Oluwamayokun	Bralich, Susan K	Ade, Jodi L	Analla, Mark A	Boxer, Lisa	
15	Albert, Aubrey L	Brown, Deborah M	Alghini, Julie K	Antoni, Mary C	Cinq-Mars, Jodi L	
16	Aliyeva, Gulnara	Erickson, Amy L	Ames, Megan Pionke	Barenbaum, Kelly J	Correll, Ellen L	
17	Anderson, Lynette K	Feldman, Rebecca A	Atlee, Breanna M	Barry, Michael E	Detweiler, Eric	
18	Anderson, Meredith L	Fischbein, Patricia A	Ayala, Susana G	Batson, Jill K	Frederick, GERALYN M	
19	Arendt-Moreno, Nancy J	Frey, Daniel L	Bank, Mary E	Berger, Melinda C	Frey, Rhonda M	
20	Armitage, Cynthia Marie	Furlan Jr, Daniel L	Barrett, Elsa L	Bergstrom, Ellen M	Garrey, Deborah	
21	Barreca, Jennifer A	Gibson, Whitney Gail	Behrens, Melonie A	Beye, Michele L	Geier, Ana L	
22	Berg, Jennifer Marie	Griffin, Linda B	Bender, Elizabeth M	Biggerstaff, Nicole S	Hansen, Susan	
23	Besler, Molly E	Gundlach, Rebecca	Bevins, Susan E	Bitto, Maureen J	Harold, Kathleen Teresa	
24	Bialek, Julie	Hassel, Kara Justine	Blackburn, Nicole M	Borries, Timothy P	Holm, Margaret	
25	Biersteker, Mary Jo Anne	Janda, Jennie H	Blume, Kelli Marie	Bravo, Tammy S	Hunter, Diann R	
26	Biondo, Teresa M	Krier, Jeanette A	Blumenberg, Michelle Jena	Buchanan, Laura A	Innes, Kirsten L	
27	Bohn, Steven M	Krupa, Kurt A	Boardman, Lauren J	Cohen, Keri L	Irvin, Colleen Taveirne	
28	Boucher, Jeanne M	Lorr, Stephanie Marie	Bratzke, Tracy M	Danielson, Tracy D	Jeschke, Julie Ann	
29	Breen, Douglas P	Luba, Jakub Michal	Brewster, Susan Marie	Davis, Kathleen M	Johnson, Debra L	
30	Briggity, Tonya R	Mayer, Julie T	Brobst, Rachel A	Delongchamp, Yvonne M	Keer, Craig A	
31	Brown, Deanna L	Miller, Michelle Lynn	Brosio, Abby Elyse	Demeris-Mohr, Christina A	Lorenzo, Heather R	
32	Burkart, Lisa K	O'Brien, Katlyn Marie	Burch, Kristy Marie	Dinsmore, David	Melamed, Matthew D	
33	Burkhardt, Susan A	Oconnell, Sarah E	Burns, Patrick William	Dinsmore, Holly	Morgan, Laura T	
34	Butts, Kimberly C	Palo, Melanie A	Burns, Ruth A	Dufault, Nicole	Murray, Vincent F	
35	Campbell, Lori Marie	Rappaport, Barbara M	Calleja, Yaneli	Dugan, Kristen E	Novack, Karen	
36	Carlson, Megan E	Rivera, Eric A	Carlson, Elizabeth A	Elfering, Diane A	Rivelli, Dianne M	
37	Cellucci, Gail S	Roggensack, Rachel Marie	Chappell, Rebecca L	Fine, Jennifer B	Santelle, Catherine G	
38	Cesario, Elizabeth Ann	Salas, Leigh Ann	Chiswick, Wendy R	Fiolka, Michelle M	Sekyra, Sherrie R	
39	Chandrasekar, Vijayalakshmi	Scott, Kimberly M	Coffee, Kevin	Flores, Coye T	Smith, Marcus A	
40	Chapman, Hope S	Sierra, Maricela	Corey, Amy C	Flynn, Tara Renee	Spector, Judy L	
41	Chinn, Joanne	Sipes, Rachel Lynn	Cornier, Anne Marie T	Foley, James	Wiesner, Karen M	
42	Cohn, Wendy E	Van Laeke, Joyce	Crane, Adam D	Fornero, Laura M	Williams, Jacqueline	
43	Cook, Lynn T		Cunningham, Rebecca	Forrest, Amy V	Wolk, Christopher A	
44	Cotini, Michael A		Davis, Cheryl J	Fry, James W		
45	Cramer, Emma Jeanne		DePaz, Kendra C	Geske, Caren M		
46	Crisafulli, Alex L.		Duguid, Tamara H	Geske, James E		
47	Crockett, Adam Paul		Dunham, Rebecca M	Gheysen, Julie L		
48	Cucciare, Lynne M		Edly-Allen, Mary	Gheysen, Ruth E		
49	Czapiewski, Patrica		Edwards, Jennifer Marie	Green, Tamara P		
50	Damore, Jacquelyn M		Eggers, Carrie Ann	Greissinger, Jodi K		
51	Darnall, Michelle L		Erb, Lilia	Gruenewald, Catherine M		
52	Doninger, Courtney S		Ersler, Jennifer L	Guldberg, Melissa L		
53	Durgan, Kiera Berkley		Evert, S Nicole	Hall, Christina M		

	A	B	C	D	E	F	G
54		Earl-Peterson, Anne M		Ewen, Victoria J	Hammer, Laura B		
55		Effa, Elizabeth A		Faubert, Danielle	Hannigan, Cathy M		
56		Evans, Ruth A		Feder, Molly A	Harrison, Cassidy E		
57		Farrell, Kimberly Ann		Gamss, Michael S	Henderson, Rayanne Lavon		
58		Fernandez, Sheila		Garcia, Breanne L	Henrichs, Kim		
59		Fitzpatrick, Andrea Celeste		Garner, Kai-Lin M	Henriksson, Anna Lise M		
60		Foster, Victoria Burnett		Georgia, Sarah Beth	Herrmann, Kristin D.K.		
61		Fraher, Carol A		Golden, Laura M	Houghton, Kathrin E		
62		Franzen, Arbella B		Goschy, James J	Howard, Angela M		
63		Funk, Susan Marie		Goth, Theresa L	Hull, Amanda Jo		
64		Gackle, Heather A		Gottstein, Mary Louise	Indlecoffer, Melissa A		
65		Garcia, Mary Frances		Griffin, Kelly C	Inserra, Shannon L		
66		Gass, Jr., Arthur James		Guerrero, Claudia	Jacobs, Cherie M		
67		Gerk, Hsing Fen		Gwaltney, Morgan Rae	Jansen, Megan A		
68		Gildenberg, Nancy K		Hanebuth, Julie A	Johnson, Beatriz A		
69		Gilmer, Aleyce		Hart, Michael	Kagan, Angela M		
70		Glass, Tracy Woodruff		Hellstrom, Katherine	Kazmer, Laura A		
71		Gleyzer, Monica		Henricksen, Lisa K	Kellgren, Jordan		
72		Gordon, Pia R		Herron, Jamie D	Kerekes, Denisa		
73		Gordon-Fletcher, Cassandra		Hillier, Sandra J	Kiddle, Jennifer L		
74		Goschy, Jessica C		Hoonstra, Lori	King, Gayla J		
75		Guerrero, Lisa A		Jacquette, Connie L	Knott, Michele L		
76		Gwaltney, Celena S		Johnston, Patricia V	Kolb, Susanne M		
77		Hayes, Julie C		Joseph, Heather C	Kraus, Kim A		
78		Hendrickson, Jeanne A		Joseph, Matthew M	Kurtzweil, Meredith A		
79		Henne, Kori Lynn		Kalata, Gina Marie	Lagudem, Lisa A		
80		High, Heather Lynn		Kasmer, Jennifer M	Lambie, Laurie S		
81		Ibrahim, Lena		Keegan, Christina B	Larsen, Brian		
82		Jasutis, Jessica Dorothy		Koukal, William	Lawrence, Lisa V		
83		Jin, Julie		Krupa, Daphne T	Lechman, Amy H		
84		Johnson, Cynthia I		Kurtzweil, Kelli J	Leon, Joan M		
85		Johnson, Dawn Ann		Kurzeja, Amanda	Lett, Kathleen H		
86		Johnson, Matthew Ernest		Kuzmenko, Christy L	Levy, Andrea L		
87		Johnson, Noelle Elizabeth		Larkin, Elizabeth J	Liebe, Sandra L		
88		Johnston, Robert W		Larrivee, Amanda J	Lorence, Michael F		
89		Kelley, Karen		Lascon, Loren T	Lowy, Tamara		
90		Kiddle, Lara Michelle		Lavery, Megan K	Madsen, Renee C		
91		Killen, Sean Vincent		Layne, Stephen D	Maknoja, Mayra I		
92		Kimber, Anna Claire		Lazarus, Lisa A	Mall, Jean M		
93		King, Don E		Long, Sara M	Mankowski, Tracey Ann		
94		Knight, Caitlyn Marie		Martin, Susan E	Marks Pappas, Pamela M		
95		Kohn, Paulette		Mays, Stacey M	Martinez-Marrero, Lyana		
96		Koppes, Janalou C		McGrath, Barbara H	McCall, Michele		
97		Kowall, Melissa Elizabeth		Mizwicki, Linda L	McRee, Nicole L		
98		Kulig, Natalie A		Monaghan, Teresa Ann	Miller, Jennifer L		
99		Lanas, Nicholas James		Mulder, Aaron J	Miller, Kimberlee A		
100		Larose, Mary C		Nichol, Katherine E	Miller, Krista L		
101		Lee, Sandra		Nowak, Julie	Misulonon, Lynn M		
102		Letts, Sarah A		O'Connell, Deborah M	Moll, Ann Marie		
103		Lewandowski, Matthew H		O'Halleran Andrusyk, Kelly	Morello, Lisa P		
104		Linane, Alison Stephanie		O'Kelly, Emily E	Murphy, Kelly V		
105		Loukopoulos, Maria		Ori, Amy R	Murrow, Susan L		
106		Lowry, Diana L		Payleitner, Rebecca A	Muszynski, Kerry L		
107		Luczak, Laura Kay		Perez, Janet L.	Pacheco, Julie		

	A	B	C	D	E	F	G
108		Magnini, Sheila M		Peters, Heather Anne	Palma, Caesar P		
109		Mangano JR, Joseph Dominic		Piggott, Jonathan F	Pantazis Hamburg, Argyro Maita J		
110		Manning, Scott P		Pump, Pei-Ming A	Payton, Christina E		
111		Marisca, Leigh Anne		Ramlow, Christopher James	Pearlstein-Marion, Jamie M		
112		Massey, Vera J		Richardson, Tessa Elyse	Pederson, Christine Ann		
113		Matiassek, Douglas P		Roop, Dimitra L	Peterson, Kimberly Ann		
114		Mayfield, Julie Anne		Ryan, Michael E	Peterson, Sara J		
115		McKinnis, Paulette		Schmidt, Patricia A	Pickens, Leigh Ann		
116		Millstone, Teresa Renee		Schneider, Amy E	Placko, Darlene A		
117		Moats, Tara Melinda		Shams, Nadia Anjum	Quinn, James M		
118		Morrow, Jennifer k		Siemsen, Ty T	Ramotar, Joan D		
119		Murtaza, Lubna		Smart, Jamie C	Ribordy, Quinlan J		
120		Mussay, Antoinette Esther		Snyder, Ruth O	Roeder, Diane C		
121		Nierman, Emily Autumn		Sousa, Geraldine R	Roesner, Jill E		
122		Noxon, Kimberly D		Spannraft, Gail T	Romero, Sylvia		
123		Oppenheim, Brynn E		Steffens, Alana J	Rosquist, Laura J		
124		Orellana, Damaris		Steffens, Patricia J	Schleg, Glorines		
125		Osterndorf, Beth V		Strollo, Kaitlin R	Singer, Tamara B		
126		Paiz, Patti L		Talanda, Nivia F	Sircher, Cheryl A		
127		Parsin, Barbara		Terrell, Jamie D	Sloan, Patricia K		
128		Patel, Harshila Ben		Terry, Kimberly K	Sona, Erin H		
129		Perica, Audrey Mary		Theodoropoulos, Paraskevi V	Speck, Elisa M		
130		Peterson, Leslie H		Thomson, Shirleen L	Steinkamp, Tammy D		
131		Poterek, Sarah Elizabeth		Trahan, Dorothy K	Strott, Kathleen M		
132		Quigley, Thomas Joseph		Wachowiak, Catherine A	Tarasiuk, Tracy J		
133		Raphael, Lauren		Wahlberg, Allison Laine	Tarnowski, Jill A		
134		Redding, Lorie Mary		Wake, Angela M	Thomas, Steven J		
135		Renner, Alec Michael		Wall, Brian James	Timm, Stephanie T		
136		Rousseau, Donna Marie		Ways, Julie E	Timmons, Timothy D		
137		Ruddell, Ashley Marie		Wells, Lisa Kendall	Tiojanco, Julie E		
138		Ruth, Lacey Lynn		White, Jason P	Tracy, Robin Lynn		
139		Samhan, Leena Mohammad		Wilczynski, Charice N	Traiforos, Lisa M		
140		Schaefer, Adam M		Will, Matthew J	Trom, Heather		
141		Schaefer, Jamie L		Wilson, Rebecca N	Voss, Jennifer Susan		
142		Schmidt, Karen L		Wonsil, Amy M	Walker, Jori M		
143		Schwarzbach, Jennifer W			Whiting, Jean C		
144		Shapiro, Carly E			Woodruff, Amanda Marie		
145		Shrestha, Smriti			Zarras, Maria B		
146		Starzec, Suzanne L			Zeigler, Lisa M		
147		Stoby, Channell					
148		Stoecker, Anna Kathryn					
149		Styden, Kristy G					
150		Szamocki, Kathryn Anne					
151		Tate, Penny Lynn					
152		Taylor, Katherine Lacy					
153		Tebussek, Lianne R					
154		Thiel, Stephanie					
155		Thomas, Kathy L					
156		Tonkery, Lisa Renee					
157		Tooke, Lisa Diana					
158		Uding, Kimberly B					
159		Van Diggelen, Meileen Millor					
160		Velasco, Jaime					
161		Vincent, Kathleen M					

A	B	C	D	E	F	G
162	Waddelow, Douglas M					
163	Walker, Willard A					
164	Walsh, Denise Premru					
165	Watters, Sarah Anne					
166	Webster, Meredith R					
167	Williams, Candance Nicole					
168	Willkom, Taryn K					
169	Wilson, Kristine R					
170	Wise, Heather Lee					
171	Wright, Tammy Michele					
172	Ziegler, Susan McKee					

173
174 **GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**
175

176	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
177	Abrahams, Lori	Abernathy, Michelle A	Armstrong-McLeod, Leslie A	Anderson, Joanne R
178	Ambrose, Larry M	Allenstein, Eileen M	Boyd, Lourie A.	Cummings, Cathleen M
179	Arcus, Jody L	Berliner, Matthew Jordan	Brown, Leah D	Davis, Jill
180	Becker, Pamela A	Biederer, Cindy L	Bundy, Elisa C	Grinnell, Keith
181	Bloniarz, Mary L	Canniff, John A	Cortez, Juan R	Kalisz, Brian S
182	Borque, Pamela A	Canniff, Moira C	Gorski, Jane D	Landwehr, Patricia A
183	Bricker, Jeanne M	Ceron, Maricarmen	Hobson, Susan G	Mateling, Karen B
184	Brown, Beth C	Crews, Maurice	Johnston, Bambi A	McClyman, Roxanne
185	Burns, Gayle A	Delahunty, Christine L	Kimbrough, DeeDee L.	Novatnik, Diane L
186	Carrasco, Veronica L	Dema, Christine Marie	Landers, Jane	Nowak, Joseph M
187	Cashman, Constance T	Essenpreis, Rita J	Leach-Holland, Nicole M	
188	Cerquone, Regina Kay	Fromm, Edward N	Loechelt, Edward O	
189	Chor, Connie D	Garcia, Robert	Lopez-Hernandez, Nicholas	
190	Churchill, Doreen W	Giannosa, Frank J	McKillip, Allen J	
191	Cisneros, Vanessa	Indlecoffer, John B	Ogierman, Tracey A	
192	Colinelli, Michelle	Isaacs, Lori R	Reyes, Eladio R	
193	Copenhaver, Caroline Maria	Johnson, James J	Richardson, Marlo	
194	Dahl, Kelley R	Kennedy, Vicki Joy	Soto, Manuel	
195	Damore, Ester V	Landsverk, Suzanne M	Tednes, Cheryl L	
196	DeBoer, Carolyn T	Latham, Charles E	Walker, Susan M	
197	Dertz, Mary L	Lubrich, Joni A	Zottmann, Mark J	
198	Dokman, Gina N	Manuel, Barbara		
199	Dorlack, Rae A	Marban, Salome		
200	Fayta, Judy A	Murchison, Cynthia Lynn		
201	Feger, Christina J	Murphy, Fred J		
202	Flynn, Courtney E	Murphy, Rosemary B		
203	Fry, Helene M	Obis, Geralyn A		
204	Fuller, Steven B	Pacheco, Brandon S		
205	Gargano, Doreen A	Perry, Elizabeth A		
206	Gargano, Elaina M	Persha, Cheryl		
207	Gebler, Helen	Prenta, Norma L		
208	Gerhardt, Susan	Sandoval, Christian Tomas		
209	Gomez, Ana I	Shaer, Charles Edward		
210	Gomez, Sarah	Smith Jr, Robert L		
211	Goza, Jeffrey Russell	Soto, Margarita		
212	Grace, Amber Rae	Tellez, Roselia L		
213	Green, Karen Michelle	Tengler, Sandra A		
214	Gwaltney, Lori S	Teschner, Barbara L		

	A	B	C	D	E	F	G
215		Hanson, Lisa A	Velasco, Maria L				
216		Herman, Mary Patricia	Weisenberg, Linda				
217		Hiles, Becky L	Wenner, Matthew A.				
218		Hoffman, Jeffrey L	Wiseman, Justin D				
219		Hornung, Sandra Lynne	Woods, Scott P				
220		Jackson, Melanie J					
221		Janica, Danuta A					
222		Janisch, Susan M					
223		Jay, Susan L					
224		Jeswani, Shaaily R					
225		Jones, Terry H					
226		Justus, Debra Lynn					
227		Kabot, Ellen L					
228		Karduck, Angela L					
229		Katona, Laura L					
230		Kocher, Christine E					
231		Kordek, Susan K					
232		Laspina, Zachary					
233		LeCount, Nancy A					
234		Licciardello, Michael P					
235		Licciardello, Vinnie P					
236		Long, Anna M					
237		Lucas, Kathryn M					
238		Marshall, Mischel M					
239		Moore, Carolyn Anne					
240		Moore, Glenda Grace					
241		Moore, Lauren E					
242		Moran, Cory L					
243		Morrison, Julie A					
244		Moussally, Hala					
245		Nettnin, Trudy L					
246		Nicholson, Debra A					
247		Norberg, Danielle M					
248		Ohlsen, Christopher					
249		Parkinson, Helen					
250		Parmer, Staci L					
251		Pierce, Dina J					
252		Placencio, Gina M					
253		Placko, Adam J					
254		Podgorny, Patricia A					
255		Pucher, Lisa A					
256		Quevedo, Erika					
257		Rabins-Malic, Rhonda R					
258		Rappaport, Carol J					
259		Reyes, Leonardo					
260		Richardson, Mary T					
261		Rink, Clementina B					
262		Rivera-Padilla, Lucy Maria					
263		Sauld, Jennifer					
264		Schmidt, Kelly C					
265		Schrimpf, Margaret					
266		Secor, Cecelia B					
267		Sheehy, Kristi L					
268		Sherman, Julie					

	A	B	C	D	E	F	G
269		Smith, Kelly E					
270		Sposato-Jucha, Chiara N					
271		Stadlman, Eric F					
272		Staszczak, Louise L					
273		Stephans, Erin C					
274		Stickney, Shereen L					
275		Stover, Jennifer A					
276		Tate, Suretha					
277		Turner, Jocelyn S					
278		Viola, Diane M					
279		Welter, John					
280		Williams, Brona C					
281		Wilson, Christine					
282		Wilson, Mary C					
283		Wondrasek, Abigail					
284		Wood, Tiffany R					
285		Wren, Stephanie A					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	Lego Education	\$2,513.63		JAMF SOFTWARE	\$8,500.00
8	INNES, KIRSTEN L	\$2,527.77		PREMIERE SPEAKERS BUREAU, IN	\$8,500.00
9	MEMORY MAKERS DJ SERVICE	\$2,580.00		NATIONAL SCIENCE TEACHERS AS	\$8,764.50
10	AIR CON REFRIGERATION & HEAT	\$2,591.00		FORECAST 5 ANALYTICS, INC.	\$8,833.00
11	AVON SCHOOL PTF	\$2,600.66		LOWERY MC DONNELL COMPANY	\$8,862.00
12	FRANCZEK RADELET	\$2,612.00		PHONAK, INC	\$8,967.13
13	CARQUEST AUTO PARTS STORES	\$2,616.18		LIBERTY MUTUAL GROUP	\$9,088.84
14	ERIKSSON ENGINEERING ASSOC.	\$2,619.40		AMERICAN OUTFITTERS, LTD	\$9,349.60
15	COMMERCIAL SPECIALTIES, INC.	\$2,648.00		NEWSELA	\$9,500.00
16	SCHOOL HEALTH CORPORATION	\$2,686.75		SCHINDLER ELEVATOR CORP	\$9,550.40
17	Cousins Concert At	\$2,688.12		BARRON PAINT & DECORATING	\$9,559.42
18	LEARNING A -Z	\$2,743.74		CAREY ELECTRIC CONTRACTING,	\$9,680.00
19	ACSI	\$2,776.00		WAUKEGAN ROOFING CO INC	\$9,854.74
20	IGSMA DISTRICT EIGHT	\$2,787.50		COMMONWEALTH EDISON CO	\$9,856.20
21	GARELLI PAVEMENT SERVICE, INC	\$2,796.00		COMPUTER AUTOMATION SYSTEM	\$9,950.00
22	UNIVERSITY OF OREGON	\$2,800.00		LAKE COUNTY HEALTH DEPT-POP	\$10,306.00
23	LORENZO, HEATHER R	\$2,800.53		HEINEMANN LIBRARY	\$10,355.00
24	Alliance Publishing	\$2,806.80		COMMUNITY CONS SCHOOL DIST	\$10,485.78
25	ZELLER AND ASSOCIATES LLC	\$2,840.70		RAYMOND CHEVROLET	\$10,646.74
26	Etahand2mind	\$2,862.43		AFLAC	\$10,702.25
27	BRATZKE, TRACY M	\$2,870.44		VILLAGE OF ROUND LAKE	\$10,801.05
28	Human Relations Media	\$2,904.91		R & G CONSULTANTS	\$11,000.38
29	GOURMET'S DELIGHT, INC.	\$2,972.50		Follett School Solutio	\$11,204.58
30	SCHOLAR MIND CORPORATION	\$3,000.00		NCS PEARSON, INC	\$11,277.27
31	MURRAY, VINCENT F	\$3,023.40		LEPPER, BETH A	\$11,310.00
32	Learning A-Z	\$3,036.21		BRAINPOP	\$11,853.00
33	Il Principals Assoc	\$3,065.55		STATE DISBURSEMENT UNIT	\$12,325.50
34	KRUG-NORTHWEST ELECTRIC MO	\$3,097.00		FRANK COONEY CO	\$12,815.50
35	ILLINOIS HOLOCAUST MUSEUM AN	\$3,198.00		EPIC BUILDING GROUP, INC.	\$12,875.00
36	SIGN CENTRAL	\$3,211.85		ARTHUR J GALLAGHER RISK MGM	\$13,000.00
37	TRUGREEN	\$3,250.00		ISCORP	\$13,195.00
38	ELLIOT MERENBLOOM	\$3,265.83		WEX BANK	\$13,200.29
39	COMM. CONSOLIDATD SD 21	\$3,266.00		STEINER ELECTRIC COMPANY	\$13,330.59
40	DYMOND CONTRACT GLAZING WI,	\$3,300.00		HARTFORD - PRIORITY ACCOUNT	\$13,844.85
41	US DEPARTMENT OF EDUCATION	\$3,311.92		HOUGHTON MIFFLIN HARCOURT	\$14,702.50
42	RUSSO POWER EQUIPMENT	\$3,324.48		EMA CHICAGO, INC	\$14,760.52

	A	B	C	D	E
43	ABC TRANSPORTATION SERVICES	\$3,350.00		Amazon.Com	\$15,294.99
44	COMLINK WIRELESS COMM, INC	\$3,354.83		ARDOR HEALTH SOLUTIONS	\$15,776.00
45	RAPTOR TECHNOLOGIES LLC	\$3,360.00		Cdw Government	\$16,125.50
46	WENDELLA BOATS	\$3,394.38		IASB	\$16,342.00
47	PERFORMING ARTS CONSULTANT	\$3,428.00		RELIANCE STANDARD	\$16,596.49
48	CALL ONE	\$3,458.94		MEDIEVAL TIMES	\$18,039.57
49	ALL CUSTOM APPAREL	\$3,500.27		PEARSON	\$18,877.34
50	IFSI	\$3,520.00		HORACE MANN INSURANCE COMP	\$18,993.28
51	CLASSIC PRINTERY, INC	\$3,576.10		ESSCOE, LLC	\$19,493.49
52	T MOBILE	\$3,578.07		CLEAN CUT TREE CARE, INC	\$19,747.00
53	ASSET CONTROL SOLUTIONS, INC	\$3,589.25		USA FIRE PROTECTION, INC	\$20,890.96
54	US BANK	\$3,600.00		OFFICE DEPOT	\$20,992.55
55	12FIVE CAPITAL, LLC C/O SAFE HA	\$3,637.62		SKYWARD	\$21,092.00
56	Hard Rock Chicago R	\$3,673.47		ASSURANT EMPLOYEE BENEFITS	\$21,398.31
57	SCHOOL SPECIALTY INC	\$3,679.53		BOB RIDINGS FLEET SALES	\$21,810.00
58	GROWER EQUIPMENT	\$3,701.92		DIEMER PLUMBING & EXCAVATING	\$22,544.97
59	JOURNEY ED . COM	\$3,710.00		DURHAM SCHOOL SERVICES-DALL	\$22,628.15
60	A TO Z RENTAL	\$3,824.00		BRIAR STREET THEATRE	\$22,685.00
61	SCHOLASTIC INC	\$3,852.04		JOSTENS, INC	\$22,817.82
62	DISCOVERY WORLD	\$3,887.00		HUFCOR, INC.	\$24,136.00
63	TEACHERS' RETIREMENT SYSTEM	\$3,904.20		LANGUAGE CIRCLE ENTERP, INC.	\$25,058.08
64	EQUIPMENT DEPOT OF ILLINOIS	\$3,904.22		TDS METROCOM	\$25,873.78
65	DESIGN LEARN/DORIS WELLS-PAP	\$4,000.00		PNC EQUIPMENT FINANCE, LLC	\$27,151.18
66	MIDWEST INTEGRATIVE THERAPIE	\$4,000.00		FANNING/HOWEY ASSOCIATES, IN	\$27,211.56
67	THE CUBBY HOLE	\$4,013.00		XEROX CORPORATION	\$28,905.33
68	HARD ROCK CAFE CHICAGO	\$4,050.00		Amazon Mktplace Pmts	\$28,977.15
69	Carolina Biologic Supp	\$4,090.49		EDER, CASELLA & CO.	\$29,300.00
70	HOME DEPOT CREDIT SERVICES	\$4,171.09		BRIGHTSPARK TRAVEL	\$30,528.00
71	IASA	\$4,208.24		WASTE MANAGEMENT	\$30,618.49
72	RENAISSANCE LEARNING, INC	\$4,279.00		VILLA HUIS, INC.	\$32,575.00
73	FUERTE SYSTEMS	\$4,345.00		NEUCO, INC	\$34,546.61
74	RUSH NEUROBEHAVIORAL CENTE	\$4,460.00		SCARIANO, HIMES AND PETRARCA	\$38,098.02
75	THE CENTER/IRC	\$4,460.00		TOPLINE TRANSPORTATION, CO	\$39,297.50
76	CONSORTIUM FOR EDUCATIONAL	\$4,505.00		VILLAGE OF GRAYSLAKE	\$40,571.09
77	GYP SUM SUPPLY CO.	\$4,560.00		CONNECTIONS DAY SCHOOL SOUT	\$41,146.29
78	CAMBIUM LEARNING	\$4,580.40		LAPORT, INC	\$42,602.35
79	SMITHEREEN COMPANY	\$4,615.00		WISCONSIN DEPT OF REVENUE	\$43,366.36
80	R A ADAMS	\$4,629.84		Lake-Cook Distributors	\$43,687.12
81	Little Caesars Pizza K	\$4,631.78		NORTHWEST EVALUATION ASSOC	\$46,718.06
82	CORRELL, ELLEN L	\$4,665.88		SCC CLEANING COMPANY, INC. 20	\$46,814.22
83	Amazon.Com Amzn.Com/bi	\$4,713.35		AMERICAN HOME HEALTH, INC	\$47,828.75
84	VERIZON WIRELESS	\$4,757.44		SUPPLYWORKS	\$50,035.07

	A	B	C	D	E
85	RITE BITE FUNDRAISING	\$4,777.80		AT & T	\$51,029.69
86	ECS MIDWEST, LLC	\$4,827.00		AT&T	\$51,265.48
87	PITNEY BOWES INC - POSTAGE	\$4,833.27		VERITIV OPERATING COMPANY	\$51,524.45
88	TYLER TECHNOLOGIES	\$4,869.51		MISERICORDIA HOME	\$52,162.38
89	DON JOHNSTON, INC	\$4,876.00		NORTHSHORE COMMUNITY BANK	\$52,183.67
90	IDENTITY SPORTSWEAR	\$4,925.00		CHILD'S VOICE SCHOOL	\$53,419.94
91	Graphic 14	\$5,086.00		PEARSON EDUCATION	\$53,845.53
92	CHICAGO OFFICE TECHNOLOGY G	\$5,203.00		CARNEGIE LEARNING, INC.	\$60,622.78
93	American Outfitters Lt	\$5,212.01		JEANINE SCHULTZ MEMORIAL SCH	\$64,514.16
94	ADVANCED TELECOMMUNICATION	\$5,242.50		COMPUTER INFORMATION CONCE	\$69,197.38
95	CLASS ACT	\$5,285.89		DENA DENNY PHYSICAL THERAPY	\$71,685.00
96	VILLAGE OF ROUND LAKE BEACH	\$5,320.74		ALLEDALE ASSOCIATION	\$71,748.90
97	SHOUTPOINT, INC.	\$5,330.00		RICOH USA, INC	\$84,583.05
98	TAYLOR PLUMBING, INC	\$5,353.70		SOLIANT HEALTH	\$88,800.22
99	Coole School	\$5,432.00		MANSFIELD OIL COMPANY	\$101,797.87
100	FESTIVALS OF MUSIC	\$5,730.00		CCSD#46 DENTAL PLAN	\$104,948.54
101	PM MUSIC CENTER	\$5,781.80		APPLE COMPUTER, INC	\$117,482.80
102	MORGAN, LAURA T	\$5,866.58		JOHNSON CONTROLS, INC	\$126,940.77
103	lasb	\$5,921.32		CONNECTION'S ACADEMY EAST	\$130,661.50
104	CHASE EDUCATIONAL CONSULTIN	\$6,100.00		RICOH USA, INC.	\$131,522.75
105	Hmco *books	\$6,156.76		CONSTELLATION ENERGY SERVIC	\$142,965.73
106	Lakeshore Learning Mat	\$6,423.18		CCSD 46-FSA	\$165,246.58
107	XEROX FINANCIAL SEVICES	\$6,443.72		CONNECTION'S DAY SCHOOL	\$187,858.64
108	LAKE COUNTY EDUCATIONAL SER	\$6,485.00		ALEXANDER LEIGH CENTER FOR A	\$189,041.18
109	CONSERV FS	\$6,515.35		MANEVAL CONSTRUCTION CO. INC	\$207,600.00
110	Bsn*sport Supply Group	\$6,543.32		CDW GOVERNMENT, INC	\$262,628.39
111	COMPUTER POWER SYSTEMS, INC	\$6,803.24		RJB PROPERTIES	\$334,804.96
112	Gopher Sport	\$7,061.35		AFT LOCAL 504	\$339,682.56
113	Ill Assn Of School Brd	\$7,133.64		TEACHERS HEALTH INS SECURITY	\$395,351.36
114	ROSETTA STONE LTD	\$7,152.00		CLIC/SCHOOL BOARD LEGAL	\$400,240.00
115	ALARM DETECTION SYSTEMS	\$7,176.38		THE OMNI GROUP	\$400,448.64
116	PURCHASE POWER	\$7,180.54		CONSTELLATION ENERGY SERVIC	\$499,593.37
117	ACE HARDWARE	\$7,282.85		F.E. MORAN, INC	\$510,672.35
118	Dbc*blick Art Material	\$7,477.98		DURHAM SCHOOL SERVICES-LV	\$540,380.32
119	ACHIEVEMENT STRATEGIES, INC.	\$7,500.00		PREFERRED MEAL SYSTEMS, INC.	\$548,887.80
120	Mendtronix	\$7,751.24		MARTIN PETERSON COMPANY, INC	\$549,697.00
121	NOVEMBER LEARNING, INC.	\$8,000.00		IL DEPT OF REVENUE	\$806,216.30
122	Festivals Of Music	\$8,104.00		IMRF	\$900,300.39
123	GAGES LAKE AUTO & LT. TRUCK R	\$8,122.94		SPECIAL EDU. DIST. OF LAKE COU	\$998,875.50
124	CINTAS FIRE PROTECTION	\$8,131.67		HEALTHCARE SERVICE CORPORAT	\$1,372,169.36
125	RETA SECURITY	\$8,200.00		CCSD #46 MEDICAL PLAN	\$1,488,741.23
126	FRONTLINE TECH. GROUP, LLC	\$8,352.40		DURHAM SCHOOL SERVICES-GL	\$2,094,719.46

	A	B	C	D	E
127	CAMCOR INC.	\$8,430.00		TEACHERS RETIREMENT SYSTEM	\$2,188,960.31
128	HERFF JONES	\$8,430.73		INTERNAL REVENUE SERVICE	\$4,046,591.14
129	SAFETY TRAINERS, INC.	\$8,433.50			


A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Community Consolidated SD46				
7	34-049046004				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ALEXIAN BROTHERS BEHAVIORAL HEAL	\$1,000.00		BATTERIES PLUS LLC	\$1,568.68
13	GLOBAL COMPLIANCE NETWORK, INC	\$1,000.00		DUGUID, TAMARA H	\$1,580.00
14	IL ASBO	\$1,005.00		BEHRENS, MELONIE A	\$1,589.35
15	LAKE COUNTY HEALTH DEPARTMENT	\$1,030.00		VILLARREAL, JOSEPH	\$1,592.50
16	Monoprice Inc	\$1,034.32		CENTER FOR PSYCHOLOGICAL SERVICE	\$1,600.00
17	Mareddy Candy Company	\$1,047.60		DISCOVERY EDUCATION	\$1,600.00
18	KURTZWEIL, KELLI J	\$1,058.92		AMERICAN HEART ASSOCIATION	\$1,611.75
19	SKYDECK CHICAGO	\$1,062.50		COMPASS HEALTH CENTER, LLC	\$1,650.00
20	Construct Playthings.C	\$1,062.74		UNION ELECTRONIC DISTRIBUTORS	\$1,657.79
21	LECHMAN, AMY H	\$1,063.36		Cli*national Geo Explr	\$1,660.46
22	PETERSON, SARA J	\$1,068.00		IESA	\$1,664.50
23	AMERICAN CANCER SOCIETY	\$1,072.00		Davebusters	\$1,676.98
24	RAH EQUIPMENT SERVICE REPAIR	\$1,072.44		WALKER ENTERPRISES/TUXEDO WHOL	\$1,677.70
25	KRAUS, KIM A	\$1,074.00		STATE INDUSTRIAL PRODUCTS	\$1,703.44
26	HIGH TOUCH-HIGH TECH	\$1,089.00		Il Computing Educators	\$1,705.61
27	HOWARD, ANGELA M	\$1,097.00		TEAM COLORS	\$1,714.75
28	INSERRA, SHANNON L	\$1,097.00		Jostens Ar-Usd	\$1,747.19
29	WENNER, MATTHEW A	\$1,098.95		PITNEY BOWES, INC - RENTAL	\$1,760.31
30	ILLINOIS INFINITE CAMPUS USERS GRO	\$1,100.00		LAWRENCE, LISA V	\$1,767.00
31	LAKE COOK DISTRIBUTORS, INC	\$1,110.55		LAKES REGION CONFERENCE	\$1,775.00
32	CHEROKEE PRINTING	\$1,110.93		ROUND LAKE SCHOOL DIST. 116	\$1,784.97
33	Asha 3	\$1,117.00		NEWS 2 YOU	\$1,794.00
34	SOUND INCORPORATED	\$1,119.00		Lake Co Cnt Permit Fac	\$1,796.26
35	Capstone Publishers	\$1,122.76		SUCCESS BY DESIGN INC	\$1,798.86
36	ORI, AMY R	\$1,127.00		MORPHOTRUST, USA	\$1,800.00
37	TREASURE BAY, INC.	\$1,130.91		WAUKEGAN SAFE & LOCK, LTD	\$1,809.40
38	Amc Group Tickets #104	\$1,149.54		ILLINOIS STATE BOARD OF EDUCATION	\$1,810.00
39	Jewel #3464	\$1,156.24		95 Percent Group Inc	\$1,831.96

A	B	C	D	E	F
40	NELCO	\$1,156.56		Learning A-Z, Llc	\$1,833.03
41	Crowne Plaza Sprngfld	\$1,163.08		BER (BUREAU OF EDUCATION & RESEA	\$1,895.00
42	BADOVINAC, JOHN	\$1,165.96		Gbc*ecommerce	\$1,910.47
43	ARMSTRONG-MCLEOD, LESLIE A	\$1,170.70		Findaway World Llc	\$1,921.54
44	AYALA, SUSANA G	\$1,192.00		WOODRUFF, AMANDA M	\$1,933.47
45	BALLARD & TIGHE, PUBLISHERS	\$1,197.90		GREEN, TAMARA P	\$1,950.00
46	ARCH AMERICA	\$1,200.00		LEARNING POSSIBILITES	\$1,950.00
47	CIRCUS KAZOO, LLC	\$1,200.00		GRUENEWALD, CATHERINE M	\$1,955.83
48	EDWARDS, JENNIFER M	\$1,200.00		Curriculum Assoc	\$1,964.38
49	KURTZWEIL, MEREDITH A	\$1,202.36		NETWORK PRINTING, INC.	\$1,986.90
50	BOBEK, CHRISTOPHER A	\$1,202.55		VILLAGE OF HAINESVILLE	\$1,996.84
51	LAVERY, MEGAN K	\$1,220.42		CUNNINGHAM, REBECCA	\$2,000.00
52	QUINLAN & FABISH MUSIC	\$1,226.20		ERB, LILIA	\$2,000.00
53	WAKE, ANGELA M	\$1,234.24		FAUBERT, DANIELLE	\$2,000.00
54	Gages Lake Auto	\$1,235.52		GOSCHY, JAMES J	\$2,000.00
55	CINEMA ACADEMY	\$1,240.00		KASMER, JENNIFER M	\$2,000.00
56	GREAT LAKES COCA COLA DISTRIBUTIO	\$1,242.24		LAZARUS, LISA A	\$2,000.00
57	Maravela S Banquets	\$1,243.69		PANTAZIS HAMBURG, ARGYRO MAITA J	\$2,000.00
58	ROCHESTER CUSD #3A	\$1,250.00		SIEMSEN, TY T	\$2,000.00
59	WILLIAM BLAIR & CO	\$1,250.00		American Printing Hous	\$2,015.09
60	TONKIN, HOLLY	\$1,268.46		LEARNING A-Z	\$2,018.80
61	GREATER ROUND LAKE FIRE PROT DIST	\$1,274.00		SULLIVAN, LAUREN	\$2,037.00
62	Assoc Superv And Curr	\$1,287.72		SAFEWAY TRANSPORTATION	\$2,050.00
63	TENGLER, SANDRA A	\$1,294.72		STILSON, MANDI	\$2,052.00
64	WOLVES DEN BOOSTERS	\$1,300.00		WELLS, LISA K	\$2,063.94
65	CHICAGO BOTANIC GARDEN	\$1,320.00		Dmi* Dell Bus Online	\$2,092.20
66	Draphix/Teacher Direct	\$1,333.50		DAVE & BUSTER'S	\$2,095.71
67	TARASIUK, TRACY J	\$1,336.27		MCREE, NICOLE L	\$2,122.91
68	SOLUTION TREE	\$1,340.00		JONES, SETH	\$2,127.56
69	ILLINOIS ASSOCIATION OF GIFTED CHIL	\$1,355.00		JAMES FRY	\$2,130.00
70	CAMFEL PRODUCTIONS	\$1,390.00		LUBA, JAKUB M	\$2,130.00
71	KURZEJA, AMANDA	\$1,395.09		AMES, MEGAN P	\$2,150.00
72	CASH	\$1,400.00		E-Conolight	\$2,162.97
73	ALL SPORTS	\$1,405.15		GRANDT, MELISSA	\$2,183.15
74	SCHOLASTIC MAGAZINES	\$1,405.20		CALLEJA, YANELI	\$2,191.78
75	SUMMIT PROFESSIONAL EDUCATION	\$1,409.93		BATTERIES PLUS BULBS #296	\$2,248.38
76	CALLMARK PRINTING	\$1,410.00		JCYS CAMP	\$2,254.00
77	LEGOLAND DISCOVERY CENTER	\$1,420.00		D&H DISTRIBUTING CO.	\$2,273.80
78	VT SERVICES, INC.	\$1,420.00		COMMUNICATION REVOLVING FUND	\$2,280.00
79	METRO DOOR AND DOCK, INC	\$1,420.23		PHOENIX CONSULTING SERVICES	\$2,350.00
80	ILLINOIS PREP TOP TIMING	\$1,430.00		Isu Conference Unit	\$2,378.00
81	AT & T MOBILITY	\$1,433.65		DISCOVERY BENEFITS	\$2,379.00

	A	B	C	D	E	F
82		GENESEE THEATRE	\$1,447.00		Make Music Inc	\$2,394.17
83		PRO-ED	\$1,451.74		GARNER, KAI-LIN M	\$2,418.49
84		GAMSS, MICHAEL S	\$1,464.34		NORTH SHORE GAS COMPANY	\$2,420.08
85		ILLINOIS SCIENCE OLYMPIAD	\$1,470.00		Eagle Ridge Resort	\$2,424.40
86		SUPERIOR REFRIGERATION LTD	\$1,478.64		LAKESHORE LEARNING MATERIALS	\$2,450.58
87		MCGRATH, BARBARA H	\$1,488.83		Bureau Of Education An	\$2,468.60
88		CHICAGO METROPOLITAN FIRE PREVEN	\$1,500.00		Demco Inc	\$2,470.38
89		TALX UC EXPRESS	\$1,500.00		DAILY HERALD/PADDOCK PUBLICATIONS	\$2,489.62
90		ZARRAS, MARIA B	\$1,500.36		J W Pepper And Son Inc	\$2,491.49
91		Illinois Reading Counc	\$1,505.00		MULDER, AARON J	\$2,499.67
92		BATSON, JILL K	\$1,557.00		ACR	\$2,500.00
93		IGSMA/IL GRADE SCHOOL	\$1,558.00		KILDEER COUNTRYSIDE CCSD 96	\$2,500.00
94		SPRAGUE, JENIFER R	\$1,567.00			
95		WILSON, CHRISTINE	\$1,567.00			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Community Consolidated SD46			
7	34-049046004			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	DANIELS, MAX	\$500.00	Amdi	\$677.94
13	INFINITE CAMPUS, INC.	\$500.00	MAREDY	\$684.00
14	IPA LAKE AREA REGION	\$500.00	Melon Ink Screen Print	\$689.72
15	SOUTH MIDDLE SCHOOL	\$500.00	DONAHUE-GROSSMAN, JOHN	\$700.00
16	TURNBAUGH, ELIZABETH	\$500.00	STREAMWOOD BEHAVIORAL HEAL	\$700.00
17	VELASCO, MARIA L	\$500.00	Mba	\$719.20
18	WARD'S NATURAL SCIENCE	\$500.70	MILWAUKEE ZOO	\$720.00
19	Eps	\$500.99	RICHARDSON FARMS	\$731.00
20	DETWEILER, ERIC	\$507.48	GRAYSLAKE COMMUNITY PARK DI	\$735.00
21	THE GUIDANCE GROUP, INC	\$510.00	SLOAN, PATRICIA K	\$736.26
22	MONAGHAN, TERESA A	\$519.00	LASKE, LES	\$747.50
23	SOUSA, GERALDINE R	\$519.00	Childrens Craniofacial	\$747.66
24	TENGLER, STEVE	\$520.00	DELONGCHAMP, YVONNE M	\$750.00
25	CAIRS	\$530.00	RRK ASSOCIATES, LTD	\$750.00
26	FIOLKA, MICHELLE M	\$538.00	ADVANCED FITNESS DESIGNS, LLO	\$764.50
27	JOHNSON, JAMES J	\$539.98	Classic Printery Inc	\$768.23
28	Minecraftedu	\$541.23	ILLINOIS OFFICE OF THE STATE FI	\$770.00
29	ZOTTMANN, MARK J	\$543.89	LEARNING TECHNIQUES, LTD	\$770.00
30	CUSTOM SPORTSWEAR, INC.	\$551.05	All American Reclaim	\$770.25
31	PALATINE OIL CO, INC	\$551.15	CREATIVE TEACHING PRESS	\$771.08
32	Eb 2016 Pbl Summer In	\$551.72	Greatmatscom Corp	\$772.91
33	Act*illinois Associati	\$556.07	KALISZ, BRIAN S	\$796.61
34	Filemaker,inc.	\$558.00	C H Stewart	\$805.00
35	RUTH KOBER GHEYSEN	\$564.41	Ill Assoc Of School Bu	\$810.00
36	HOORNSTRA, LORI	\$565.75	ROMERO, SYLVIA	\$814.51
37	LESTER'S MATERIAL SERVICES INC	\$566.26	BATTERIES PLUS LLC	\$819.50
38	HELLSTROM, KATHERINE	\$567.00	CHICAGO KILN SERVICE	\$822.00
39	Discount Tire llc 29	\$567.43	OVERHEAD DOOR COMPANY	\$825.88

	A	B	C	D	E
40		EBSCO INDUSTRIES, INC	\$570.33	JOHNSON, DAWN A	\$829.53
41		Aota	\$571.00	Bulk Office Supply	\$839.28
42		Mountain Math	\$579.65	Ebsco Info Service Bhm	\$840.26
43		Gci*mscn-Frnd-Wb	\$581.95	Amerimex Mufflers And	\$841.12
44		Monoprice Com	\$584.76	BROBST, RACHEL A	\$846.60
45		Bradley Cont Ed E-Pay	\$590.00	Jimmy Johns - 388 - Mo	\$847.57
46		Casio Ess	\$590.07	Macbookadapter	\$848.80
47		Monicals Pizza	\$590.15	PICKENS, LEIGH A	\$853.07
48		COUNTRYSIDE ASSOCIATION	\$593.90	PATCH 22 FARM	\$854.00
49		Darecatalogcom	\$595.01	Jones School Supply	\$862.38
50		ACCO BRANDS USA LLC	\$596.22	HOBBS, JEFF	\$870.99
51		FROGUTS, INC	\$598.00	AMERICAN TIME	\$871.78
52		Blk*autism Speaks	\$600.00	LCFT-COPE	\$872.00
53		LAKE COUNTY SUPERINTENDENTS	\$600.00	KURTZWEIL, JASON	\$875.00
54		CUSTOM AQUARIUM SERVICES	\$602.00	ILLINOIS DEPT OF REVENUE	\$879.08
55		Marriott Normal	\$608.32	LAURIE LAMBIE	\$883.00
56		SIGN*A*RAMA	\$610.00	COMMUNITY CONSOLIDATED S/D 4	\$883.62
57		QUILL CORPORATION	\$611.79	MATTHEW WILL	\$886.50
58		NORTHERN SR, DAVID	\$622.14	Flinn Scientific, I	\$887.06
59		KLEES, MARY	\$622.29	Clc-Ecommerce_gen Acct	\$887.85
60		TIMEOUT SERVICES LLC	\$622.50	FANCY PANTS PRODUCTIONS	\$895.00
61		Harbor Freight 475	\$627.52	INDUSTRIAL APPRAISAL CO	\$910.00
62		02 Teach	\$630.35	GARCIA, JENNIFER	\$915.00
63		BUNDY, ELISA C	\$638.05	Corwin *learning	\$928.00
64		Gci*musician S Friend	\$645.06	laase	\$934.56
65		CLARK, EUGENE	\$650.00	OFFICESUPPLY.COM	\$935.30
66		Jewel #3432	\$655.99	DSH&SC	\$950.00
67		LAGUDEM, LISA A	\$657.87	Apple Store #r258	\$955.64
68		KROLL'S PUMPKIN FARM	\$660.00	LEAMANN, KARA	\$956.39
69		Barnes&noble.Com-Bn	\$661.21	JANWAY COMPANY USA, INC.	\$963.20
70		Log Cabin Rest&Ing	\$668.55	Desk.Com Inc * 877.226	\$974.40
71		INTELISOL, INC	\$669.58	SALESFORCE.COM/DESK.COM	\$974.40
72		PULASKI, DAWN	\$670.00	WILDLIFE DISCOVERY CENTER	\$975.00
73		ADE, JODI L	\$674.00	ALLIED HEALTH MEDIA, LLC	\$979.00
74		Discount School Supply	\$675.24	In *charizma L.L.C.	\$981.31
75				NORTHERN IL MUSIC CONFERENC	\$986.00

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	6
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	2,849,218
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:	
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		(Enter \$ Amount Here)