

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2018					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Community Consolidated School District 21					DISTRICT TYPE		
10	RCDT NUMBER:	05-016-0210-04					Elementary <input checked="" type="checkbox"/>		
11	ADDRESS:	999 West Dundee Road, Wheeling, Illinois 60090					High School <input type="checkbox"/>		
12	COUNTY:	Cook					Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Daily Herald							
14	ASSURANCE								
15	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.								
16	<input checked="" type="checkbox"/> YES								
17									
18	CAPITAL ASSETS				VALUE				
19	WORKS OF ART & HISTORICAL TREASURES				0				
20	LAND				1,965,066				
21	BUILDING & BUILDING IMPROVEMENTS				97,038,304				
22	SITE IMPROVMENTS & INFRASTRUCTURE				3,764,581				
23	CAPITALIZED EQUIPMENT				23,411,426				
24	CONSTRUCTION IN PROGRESS								
25	Total				126,179,377				
26									
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				455				
30	KINDERGARTEN				621				
31	FIRST				631				
32	SECOND				642				
33	THIRD				706				
34	FOURTH				685				
35	FIFTH				672				
36	SIXTH				716				
37	SEVENTH				702				
38	EIGHTH				710				
39	SPECIAL								
40	Total Elementary				6,540				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	Total Secondary				0				
47	Total District				6,540				
48									
49	ISBE 50-37 (06/2018) ASA18form.xls								

SIZE OF DISTRICT IN SQUARE MILES	15+
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	5,768
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	530
PART-TIME	16
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	198
PART-TIME	8
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.4274
OPERATIONS & MAINTENANCE	0.4266
BOND & INTEREST	0.2798
TRANSPORTATION	0.2844
MUNICIPAL RETIREMENT	0.0569
SOCIAL SECURITY	0.1251
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0512
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.3697
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,810,938,671
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	313,955
TOTAL LONG-TERM DEBT ALLOWED	124,954,768
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	31,185,013
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	24.96%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		30,394,445	5,049,432	2,839,691	1,963,557	3,224,531	214,191	1,536,430	297,764	64,628
8	Investments	120									
9	Taxes Receivable	130	32,318,316	3,612,118	2,368,687	2,408,079	1,541,170			433,454	
10	Interfund Receivables	140							2,200,000		
11	Intergovernmental Accounts Receivable	150	1,624,221								
12	Other Receivables	160	126,390	28,040	10,798	28,137	20,656	1,692	7,358	719	309
13	Inventory	170	35,654								
14	Prepaid Items	180	158,417	8,165	637					123,877	
15	Other Current Assets	190									
16	Total Current Assets		64,657,443	8,697,755	5,219,813	4,399,773	4,786,357	215,883	3,743,788	855,814	64,937
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	2,200,000								
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	194,549	72,773		152,747	146,144				
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	5,921,389	11,577		3,247					
24	Payroll Deductions & Withholdings	480	10,418,157	284,211		2,247					
25	Deferred Revenues & Other Current Liabilities	490	32,152,484	3,612,118	2,368,687	2,408,079	1,541,170			433,454	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		50,886,579	3,980,679	2,368,687	2,566,320	1,687,314	0	0	433,454	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		50,886,579	3,980,679	2,368,687	2,566,320	1,687,314	0	0	433,454	0
31	Reserved Fund Balance	714	8,012,039	283,458		1,569					
32	Unreserved Fund Balance	730	5,758,825	4,433,618	2,851,126	1,831,884	3,099,043	215,883	3,743,788	422,360	64,937
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		64,657,443	8,697,755	5,219,813	4,399,773	4,786,357	215,883	3,743,788	855,814	64,937

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	66,825,288	7,255,727	4,959,239	8,228,799	3,243,015	3,559	21,502	856,255	904
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	14,282,594			1,788,740					
10	Federal Sources	4000	6,807,404								
11	Total Direct Receipts/Revenues		87,915,286	7,255,727	4,959,239	10,017,539	3,243,015	3,559	21,502	856,255	904
12	Rec./Rev. for "On Behalf" Payments	3998	39,938,828								
13	Total Receipts/Revenues		127,854,114	7,255,727	4,959,239	10,017,539	3,243,015	3,559	21,502	856,255	904
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	55,815,659				1,081,973				
16	Support Services	2000	25,266,716	7,641,843		4,375,061	1,981,787	484,048		665,051	
17	Community Services	3000	241,355				19,107				
18	Payments to Other Districts & Govt Units	4000	213,858								
19	Debt Services	5000			5,483,588						
20	Total Direct Disbursements/Expenditures		81,537,588	7,641,843	5,483,588	4,375,061	3,082,867	484,048		665,051	0
21	Disb./Expend. for "On Behalf" Payments	4180	39,938,828	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		121,476,416	7,641,843	5,483,588	4,375,061	3,082,867	484,048		665,051	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		6,377,698	(386,116)	(524,349)	5,642,478	160,148	(480,489)	21,502	191,204	904
24	Other Sources of Funds	7000	8,000,000	23,722	688,777						
25	Other Uses of Funds	8000	568,877	119,900		8,000,000					
26	Total Other Sources/Uses of Funds		7,431,123	(96,178)	688,777	(8,000,000)	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		13,808,821	(482,294)	164,428	(2,357,522)	160,148	(480,489)	21,502	191,204	904
28	Beginning Fund Balances - July 1, 2017		(19,626)	5,199,370	2,686,698	4,190,975	2,938,895	696,372	3,722,286	231,156	64,033
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		13,789,195	4,717,076	2,851,126	1,833,453	3,099,043	215,883	3,743,788	422,360	64,937

	A	B	C	D	E	F	G	H	I	J	K	L	M								
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018																				
2																					
3	<i>The summary must be published in the local newspaper.</i>																				
4																					
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:																				
6	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">District 21</td> <td style="width: 25%;">999 West Dundee Road, Wheeling, Illinois 60090</td> <td style="width: 25%;">847-537-8270</td> <td style="width: 25%;">8:30am - 4:00pm</td> </tr> <tr> <td><i>School District/Joint Agreement Name</i></td> <td><i>Address</i></td> <td><i>Telephone</i></td> <td><i>Office Hours</i></td> </tr> </table>													District 21	999 West Dundee Road, Wheeling, Illinois 60090	847-537-8270	8:30am - 4:00pm	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
District 21	999 West Dundee Road, Wheeling, Illinois 60090	847-537-8270	8:30am - 4:00pm																		
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																		
7																					
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .																				
9																					
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.																				
11																					
12	Statement of Operations as of June 30, 2018																				
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety										
14	Local Sources	1000	66,825,288	7,255,727	4,959,239	8,228,799	3,243,015	3,559	21,502	856,255	904										
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0														
16	State Sources	3000	14,282,594	0	0	1,788,740	0	0	0	0	0	0	0								
17	Federal Sources	4000	6,807,404	0	0	0	0	0	0	0	0	0	0								
18	Total Direct Receipts/Revenues		87,915,286	7,255,727	4,959,239	10,017,539	3,243,015	3,559	21,502	856,255	904										
19	Total Direct Disbursements/Expenditures		81,537,588	7,641,843	5,483,588	4,375,061	3,082,867	484,048		665,051	0										
20	Other Sources/Uses of Funds		7,431,123	(96,178)	688,777	(8,000,000)	0	0	0	0	0	0	0								
21	Beginning Fund Balances - July 1, 2017		(19,626)	5,199,370	2,686,698	4,190,975	2,938,895	696,372	3,722,286	231,156	64,033										
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0								
23	Ending Fund Balances June 30, 2018		13,789,195	4,717,076	2,851,126	1,833,453	3,099,043	215,883	3,743,788	422,360	64,937										

A	B	C	D	E
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 within your district/joint agreement administrative office for public inspection.</i>			
4				
5				
6	0			
7	0---			
8				
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL			
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>
13	AMODEO, ALUANA S	ANDERS, JENNIFER H	ALFARO, LILIA	AGRAN, LOIS B
14	ARMENIAN, VIVIAN C	COSTELLO, SHANNON	AMBLER, SUSAN A	ALLSUP, ERIN K
15	BALFOUR, SHARON L	DEAK, ILENE D	BARBARIGOS, EMILY A	AMARO, ARENIA
16	BALZANO, JESSICA L	DEASEY, ELIZABETH M	BAVONE, ALLISON M	AMENDT, AMY E
17	BANSFIELD, JACKIE L	FREEDMAN, LYNN H	BEDIAN, SILVA	ANDALINA, ELISSA M
18	BAVONE, ERICA A	FRITSCH, MELANIE A	BLANKSHAIN, LINDA H	ANDERSON, JESSICA J
19	BERKO, ROCHELLE F	ILINSKIY, ELINA	BORUTA, DEANNA L	ARMSTRONG, IAN S
20	BEYLER, KRISTA M	KURTZ, RENEE L	BURKE, KEVIN T	BAKER, TIMOTHY W
21	BLOETHE, SOPHIA J	MARTIN, MARGARET A	CHAUDRY, FARAZ M	BARNES, MAUREEN
22	BOECHE, JEANINE M	POWERS, EMILY K	COBURN, KATHY C	BATINICH, LIZA R
23	BOWMAN, CHLOE N	QUESEA, BRYAN M	DONALDSON, ANGELA L	BERES, GEORGE A
24	BRIGAGLIANO, ANTHONY	SOLANO, MINERVA	EHRHARD, MICHELLE C	BERMUDEZ, SHAREN N
25	BURDI, DANIEL P	TAYLOR, KIRSTEN J	FRITSCH, JACLYN	BERON, LESLY A
26	CAPUTO, MELISSA M	TU, DIEM MAI T	GARY, EMILY J	BETANCOURT, RACHELLE L
27	CHANKIN, JANET E	VAYNGART, ANNA M	GETLIN, LESLIE A	BETANCOURT, SARAH A
28	CHEVALIER, NICOLE C	WEISS, SHARYL A	GRACIANO, MELANIE	BOBORCI, KAREN
29	CHUNG, ANNIE S	WIGLER, MARC S	GUTIERREZ, DEBARA E	BOCHENEK, WILLIAM
30	CIPRIAN, TIMOTHY R		HALLMAN, VICTORIA C	BONOLO, KRISTA M
31	CONNOLLY, MICHAEL C		HARTUNG, LINDSAY	BRADISH, CHAD
32	CUSTER, BARBARA T		HUFF, CAITLIN L	BRAND, CLAUDIA P
33	DANIEL, KIMBERLY E		HUNDT, TERESA K	CAMACHO, LUZ M
34	DICKMAN, SANDRA		ILLY, ANITA M	CAPONIGRI, JENNIFER M
35	EISINGER, THERESA		KNAPIK, MICHELE	CARRION, ARIADNA
36	FAULKNER, PAGE A		LEVY, STEFANIE A	CASALE, ALICIA D
37	FISCHER, ELIZABETH H		LIPKOWITZ, NANCY P	CHUBCHENKO, ANNA A
38	GOODMAN, MARLENE K		LOOS, NICHOLAS	CLARKE, MEGAN A
39	GRANSTROM, NANCY L		LYKHOLAP, ANNA	COLLETT, AMANDA
40	GUYTON, ANN		MARLOWE, LOREN N	COMPANEY, AMBER D
41	HESSER, KATHERINE M		MARTINEZ, JESSICA L	CONLEY, COLLEEN
42	HUTCHINGS, KAMI T		MASON, CLAIRE	CROST, LAURA K
43	KAIZ, AMANDA S		MATSUMOTO, JACK K	CURRAN, LAUREN A
44	KAMIN, LESLIE S		MAZZ, JANICE H	CUTRO, RACHEL L
45	KESSLER, LAURA E		MEYERS, JENNIFER	DEFRANCISCO, KRISTIN D
46	KIM, MARIA Y		MILLER, PATRICIA A	DESALVO, DEBORAH A
47	KOTULA, MARCIA		NELSON, LAURA R	DEVANEY, KATRINA
48	KULESZA, KARARZYNA		OLSEN, JESSICA R	DITTHARDT, KAREN K
49	KUZMANIC, TERESA		PALUCCI, RACHAEL M	DOEBLER, JESSICA
50	LIMPERIS, JODIE		POLYAKOV, MARA	DRAJPUCH, JENNIFER L
51	LOQUERCIO, LORI J		POSADAS, DANIELLE	DROGOS, CHRISTIAN E
52	LUCCHESI, MARCY L		PUPILLO, MICHAEL S	ESQUIVEL, AIMEE M
53	MARSHALL, LESLIE K		QUIROGA, CYNTHIA A	ESQUIVEL, MONICA
54	MASTERSON, CHELSEA L		RATHS, MONICA	FABRIKANT, CHARLES

A	B	C	D	E
55	MCCONNELL, JEANNINE J		ROSAS, REBECCA L	FABRIKANT, SAMSON
56	MILLER, MICHELLE G		RUFFOLO, BRITTANY	FARRELL, LISA A
57	MOBUS, JENNIFER N		SCHERER, RACHAEL M	FELAGELLER, ELIZABETH D
58	NORTMAN, SUSAN B		SCHIENBERG, MARILYN	FILARSKI, SCOTT E
59	OLSON, MAREN J		SCHLATTER, BARBARA M	FLETCHER, SUSAN
60	PAGANO, LISA M		SCHWARZ, MICHELLE E	FLORES, SOFIA
61	PALICKI, ALEXIS A		SENGULLU, TARKAN MICHAEL	FORD, EMILY A
62	PANTAZI, ALEXANDER J		SMITH, KATE L	FOULKS, ASHLEY
63	PERNA, MARIA R		SWENSON, LAURA	FOX, SARA A
64	PETRO, AMANDA L		TEPPS, KAREN R	FURFARO, NATALIE J
65	PIERINI, LAURIE A		WEGRZYNOWICZ, BEATA M	GALLEGOS, ALICIA M
66	POLAK, MARY P		WILLIAMS, SUZANNE L	GERKEN, BRETT
67	POPE, BREANNAH M		WOLSKI, KRISTINE	GIER, BETH M
68	PRICE, MICHELE E			GIL, YANETH
69	RAPPERPORT, BARBARA L			GOULD, KRYSTINA L
70	RASMUSSEN, MICHAEL R			GRABBE, MEGAN
71	ROSTOM, AMANY			GREENBERG, ADAM
72	RUBIN, BEN			HALE, KRISTEN A
73	RUSCH, STACI L			HEBERT, MEGHAN S
74	SAKHI, NIDA			HIRSCH, LAUREN A
75	SCHNEPEL, KIMBERLY A			HUMMEL, JOANNE M
76	SCHWARTZ, KAREN			HURTADO, ARGELIA
77	SCHWERMIN, THOMAS J			HYATT, NICOLE K
78	SMAGA, MATTHEW P			ISLA, KRISTIN A
79	SMIDT, CHRISTY			JAUREGUI, SANDY Y
80	SOLANO, FRANK J			JIMENEZ, IVELISSE
81	SPARKOWSKI, SANDRA S			JIMENEZ, LILIANA
82	STEIN, PAULINE			JOYCE, KATRINA M
83	STERLING, IRIS			KEKSTADT, RACHEL
84	STOKEN, BETH M			KNUTH, DANA E
85	SWANSON, MATTHEW T			KOHL, AMY E
86	SYE, DAVID P			KORUS, MARGIE
87	TEVEBAUGH, RACHEL			KOSACZ, NATALKA
88	VARIKAMAMTHOTTIL, CHACKO P			KOSYDAR, VICTORIA A
89	WEINSTEIN, LAWRENCE C			KOZIKOWSKA, LUIZA
90	WLEZIEN, CAITLIN J			KUCZYNSKA, AGATA
91	WU, SARAH M			KULMAKORPI, MAARIT
92	YOUNG, JENNIFER M			LAGUNAS, JENNY E
93	ZELM, ROBERT E			LAPETINO, KATE M
94	ZIEMBA, CAROLYN J			LICEAGA, SARA L
95	ZLATNIK, JEFFREY A			LIFSHEETZ, MILENA
96				LIGHTFOOT, LYNN M
97				LIRO, ANNETTE M
98				LOPEZ, ALFONSO J
99				MAJKA, JENNIFER M
100				MALOVANCE, ANDREW
101				MARCOTTE, VIRNA M
102				MARTIN, ANDREW J
103				MARTIN, ANN M
104				MARTINEZ SORIA, MARIA
105				MASCIOPINTO, JOYCE L
106				MASSARSKY, JULIE
107				MAU, NANCY R
108				MCCANN, MEGAN

	A	B	C	D	E
109					MCGANN, ELIZABETH A
110					MCGEADY, PATRICIA E
111					MORAN, VICKI L
112					MUMTAZ, LUBNA
113					MURPHY, JOAN M
114					MURTAGH, ERIN K
115					MUZIKANT, ELLINA
116					MYERS JR, LOUIE R
117					NAUERT, ELIZABETH M
118					NEUMANN, VERNA E
119					NEWMARK, MELISSA A
120					O'CONNOR, KATHRYN
121					O'DONNELL, KEVIN F
122					ORLANDO, CARIN E
123					OS, ANTHONY W
124					PADZENSKY, DEBORAH S
125					PARK, CHRISTINA
126					PASTERZ, MICHAEL L
127					PEREZ, JESSICA
128					PETERSON, LISA M
129					PICHARDO, PAOLA V
130					PILLOW, ABIGAIL E
131					PIOTROWSKI, PATRICIA
132					PLANT, STEPHANIE A
133					POLKA, MARTA J
134					POPILEK, HEATHER
135					POWERS, ELIZABETH M
136					POYNOR, LISA M
137					RAFFERTY, HEATHER L
138					RAUBE, GISELE R
139					RAVENNA, SANDRA M
140					RENKAR, HEATHER A
141					REYES, ELIZABETH A
142					RICCIOTTI, JAMIE B
143					RIORDAN, SUMMER S
144					RODRIGUEZ RAMIREZ, MA DEL ROCIO
145					RODRIGUEZ, DAMARIS A
146					ROJAS, NICHOLAS P
147					ROMO, MONICA S
148					RUBIN, NAOMI M
149					RUSSELL, MOLLY A
150					SAJDAK, ELIZABETH A
151					SALAZAR, GABRIELA
152					SCHAFFER, GINA R
153					SCHOLL, DANA L
154					SCHROEDER, JENNIFER M
155					SEPULVEDA, NANCY
156					SEREVO, MELANIE J
157					SEVIN, KAREN E
158					SHARE, JACLYN F
159					SHAW, ASHLEY A
160					SMITH, LINDSEY E
161					SMITH, NICOLE A
162					SPATZ, RACHEL A

	A	B	C	D	E
163					STAJMIGER, RYAN T
164					STANISZEWSKI, KATHLEEN L
165					STASH, JENNIFER R
166					STEPHENS, ALLISON K
167					THORNBERRY, NANCY
168					THORSTENSON, KELLY M
169					TOOMEY, AMANDA M
170					TRAIL, COLLEEN K
171					TRAN, ALYSSA L
172					TRAN, KAREN L
173					VAN BLAKE, JENNIFER M
174					VASELANEY, DANA F
175					VAZQUEZ, ROSIO
176					VETTER, SARAH M
177					VITALE, DANIELLE M
178					WARD, TRICIA M
179					WARGASKI, LAUREN E
180					WARNER, ANN C
181					WATSCHKE, CARL A
182					WEDOFF, ANGELA
183					WEIGLE, JAMES Z
184					WEISS, LINDSEY M
185					WILLIAMS, LAUREN E
186					WOODS, BRITTA S
187					ZIMA, SYDNEY J
188					ZITO, AMANDA M
189					ZIZZO, JACQUELINE
190					
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330	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL			
331				
332	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
333	ALVARADO, CLAUDIA	AGUADO, OLIVIA	ALFARO, DANIEL	AGUERO PINEDA, JUAN F
334	BECKER LESS, KIM M	APONTE-RODRIGUEZ, GABRIELA	ALVARADO ESCOBEDO, EFREN	ALLEN, CINDY D
335	CICHON, ROBBIE M	BACCI, PAMELA	ALVARADO ESCOBEDO, REYMUNDO	ALVARADO, OCTAVIO
336	CLAUSEN, LORI L	BROWNING, ALYCE M	ANTONOFF, BARBARA J	ALVAREZ-NAVA, MARIA G
337	CORTES, MEAGHAN C	BROWNING, CINDY C	BARLOW, SANDRA M	BOWEN, CLAUDIA L
338	CZERNIAK, LAURA M	BROWNING, JULIE A	BASIN, BETH	BRIM, JULIE M
339	EISNER, LORI	BUSH, KIM M	BERINS, LAURA JP	BUSHELL, MOIRA P
340	EVANS, BETH G	CALDERON, GLADYS Y	BROMBERG, PATRICIA	CALI, AUDREY S
341	FRANK, FRANCES	CALENDAR, NORMA	BYRNE, COLETTE M	CONNICK, JANICE T
342	GAMBOA, IVAN	CALENDAR, PATRICIA	CANO, MARIA G	CONNOR, PATRICK T
343	GIL, MARIA G	CANNATA, HAYDEE M	CAROTHERS, KENNETH S	COOPER, CLAY
344	GOMEZ, DORA E	CHERRY, THERESA	CAROTHERS, SANDRA	DEL REAL, LETICIA
345	HALL, MARYANN	CHUNG, MARIANNE O	CASTIGLIA, MELISSA	ERICKSON, MARK A
346	HERNANDEZ-QUINTANA, CELIA ELIZABETH	DELGADO, MARCIA A	CIRRINCIONE, FRANCA	FEELEY, MICHAEL
347	KILBOURNE, DENISE E	DELIGIO, ROCHELLE M	COTTER, PAMELA L	FERGUS, JAMES C
348	LAGUNAS, CRESCENCIO	DICRISTO, MICHELLE M	FERNANDEZ, THEODORE J	FERNANDEZ, CARA M
349	LERMAN, MIRIAM B	DORGAN, ANGELA	GARCIA, ANNA P	FRANTINI, MICHAEL R
350	MANZELLO, ROSARIO C	DOYLE, DIANE L	GARIBAY, RAFAEL	GARIBAY, ALEJANDRO
351	MERRIOTT, ELIZABETH L	ESPARZA, JANETTE	GOLDBERG, MICHELLE L	GARIBAY, ARTURO
352	NOWAK, KATHLEEN V	FERNANDEZ, MARICELA	GRADY, MARY E	GRAN, MICHAEL F
353	OMERAGIC, EROL	FLORES, CRISTINA	GUREWITZ, CHRISTINA	GUTIERREZ, PAMELA J
354	PANICKER, ANNA A	GARCIA, DIANA	GURSHPON, SVETLANA	HIPPLE, NANCY C
355	PANZICA, JANET L	GARCIA, ISABEL	HERNANDEZ, GLORIA	HIXSON, STEVEN E
356	PETERSON, MARY ROSE	GARNETT, DEBBIE L	HLAVACEK, ROSEMARYDA	HOFERITZA, JOHN J
357	REYES, RUTH M	GHUMAN, SUKHDEV K	JENKINS, JOSEPH	ILLIAN, ALYSSA
358	RIVERA, JOSHUA C	GONZALEZ, MARLON	JOHNSEN, JOSHUA D	JANDURA, TEOFIL J
359	SALGADO, FABIOLA	GOTTLIEB, LYNN	JORDAN, JANET E	KELLY, MEGAN M
360	SOLIS, NERY A	HARTUNG, RYAN D	KAWANAGA, AMI M	KNAPSTEIN, WILLIAM E
361	STAVROS, DARLA M	KAMISH, BRENDA I	KEANE, MARGARET TERESA	LEMKE, CHARLOTTE
362	TAPIA, BLANCA I	KHAN, MAHERUN D	KILE, CYNTHIA A	LOCH, TYLER T
363	VAVRINCIKOVA, MIROSLAVA	LAGUNAS, ELSIE C	KIPLEY, AMY J	LONG, JAMES D
364	VAZQUEZ PENALOZA, JUAN P	LARDON, MARTHA E	KOLCZ, JANET	LUDWIG, SCOTT
365	ZICKERT, COLLEEN B	LEPE, ALONDRA	KRZOSKA, ANNE MARIE	LUNA, MANUEL
366		LEWIS, MICHELLE R	LEVINE, LAURA R	MACHADO, DIDHER
367		MAR, EVA	LUTZOW, CHRISTEN L	MARKIEWICZ, KEVIN J
368		MARKIEWICZ, CATHLEEN	MACIEL, LETICIA A	MARTINEZ, ARNULFO
369		MARTINEZ, ELENA	MARTINEZ, ADAM A	MARTINEZ, CARMINA K
370		MOLLOY, BARBARA J	MASSARSKY, DIANE	MCGONAGLE, TRACY S
371		NEUHAUSER, LINDA M	MCDONAGH, DONNA M	MEZCZYNA-LIRO, KRZYSZTOF
372		NOWAK, AGATA	NORRIS, SAMUEL L	MICHELINI, GLEN W
373		PISTONE, JENNIFER L	ODA, DAWN M	MIRANDA MATA, ROGELIO
374		POLLINA, DIANE	PAPROCKI, JOHN C	MNICHOWICZ, JEFF
375		RASSO, JACQUELINE L	PARADA, FRANCES E	NARS, THOMAS
376		RDZOK, MARISSA A	PIKLOR, LONDON	OBBERG, DANIEL E
377		REED, NANCY J	PITTI, CYNTHIA A	OLAGUE, JAVIER
378		RODRIGUEZ, NINFA E	RIVERA, JAKE R	ORTIZ, VICENTE

	A	B	C	D	E
379			RODRIGUEZ, ROXANA	RODRIGUEZ, LOURDES	OUIMETTE, SCOTT A
380			ROZEMBERG, ILIANA	ROWAN, JOSEPH D	PHILLIPS, MICHAEL D
381			RUEBENSON, LAUREN M	SCHULTZ, AMY G	PICAZO, HECTOR
382			SANCHEZ, HELEN I	SERIO, MICHAEL V	ROWAN, STEVE R
383			SANTOS, PAUL R	SHEARN, NATALIE	ROWE, LEONARD ALLEN
384			SCHUMI, KATHLEEN J	STILLMAKER, JACLYN	TANABE, MATTHEW T
385			SCHWARTZHOFF, LINDA M	TANABE, SUSAN S	TAYLOR, JAMES A
386			SKOU, DEBRA A	TIEDJE, RICHARD M	THOME, ANDREW J
387			SPASARI, COLLEEN M	TOSH, TONI D	TREADWELL, COREY T
388			STONE, AMY	VASQUEZ, JESUS A	VAN ANTWERP, ANDREW J
389			VASQUEZ, AIDA L	VAZQUEZ-TORRES, JESUS A	VELASQUEZ, HECTOR
390			VILLAGOMEZ, MARGARITA	WILLING, DEBRA A	WALL, KARA
391				ZAWLOCKI, JILLIAN M	WEISS, LINDA G
392					WEISS, WILLIAM R
393					WERNESKE, SUSAN
394					WHEELER, DENISE M
395					ZARAGOZA LOPEZ, MARIO
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12	<u>Salary Range: \$90,000 and over</u>	
13	ACOSTA, MAGALY	
14	ADELMAN, ELIZABETH B	
15	ALLBRIGHT, DEBBIE	
16	ALTAN, SUZAN	
17	ANAYA, LINDSAY J	
18	ARDUINO, JOSEPH D	
19	ARNOLD, ELOISITA C	
20	BAGBY, BARI	
21	BANKS, ANGELA	
22	BEAM, BRIAN	
23	BERBAUM, KELLY	
24	BETANCOURT, TERESA	
25	BIELSKI, JILL	
26	BOCH, KENNETH L	
27	BOEING, JULIE IRENE	
28	BONILLA, LUIS R	
29	BOSWELL, CHRISTINE	
30	BOVINO, SHERI L	
31	BRADY, MONICA M	
32	BRANDSTETTER, MEGHAN A	
33	BREA, SYLVIA I	
34	BREILER, AMY L	
35	BRICHETTO, ELLEN S	
36	BRUSSO, JEFFREY SETH	
37	BUDROW, JEREMY	
38	CADLE, MARY MICHELLE	
39	CALDWELL, GREG	
40	CAMPBELL, CHRISTY J	
41	CARBONARA, APRIL L	
42	CARLOS, MARISOL	
43	CARLSON, CHERIE L	
44	CARTER, MICHELLE A	
45	CHAMPAGNE, SUSAN M	
46	CHUCHRO, EWA M	
47	CICHANSKI, DANA	
48	CLANCY, LAURA M	
49	CLARK, JANET B	
50	CLAUSELL, WINIFRED J	
51	COHEN, LISA	
52	CONLON, MARIA	
53	CONNELLY, MARGARET	
54	COOK III, RALPH	

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55	COOK, KATRINA M	
56	COOK, KELLY A	
57	CORREA, LUIS F	
58	COSTA, JENNIFER L	
59	COWAN, ELIZABETH L	
60	CROOKS, CHARLENE S	
61	CROWLEY, TRACY D	
62	CRUZ, PAULINE R	
63	DALESKE, TERESA R	
64	DANIELS, CHAD E	
65	DEETHARDT, JENNIFER	
66	DIMITROV, ILEANA M	
67	DOERRE, JOHN F	
68	DOERRE, LAURA L	
69	DONDIT-CAMPOS, CHERYL	
70	DONNAN, LUCI	
71	DORN, JILLIAN	
72	DOYLE-NOTZEN, CYNTHIA	
73	DRAGON, RANA L	
74	DROLL, CAROLYN M	
75	DUELL, ALICIA C	
76	DUFFY, LYNNE P	
77	ECKERT, JOSEPH M	
78	EDDY, DAVID	
79	EHARDT, MARGARET A	
80	EISEN, AMY	
81	EVENS, COLLEEN E	
82	EVENS, FRANCINE J	
83	FAHEY, PATRICK T	
84	FARIAS LEMUS, ERICA	
85	FEDER, VINCE D	
86	FIELDER, MICHELLE	
87	FLANIGAN, JODIE	
88	FLOWERS, HEIDI L	
89	FOLAN, REBECCA M	
90	FORAKER, JENNIFER	
91	FOUTCH, SARAH A	
92	FOX, JOHN D	
93	FRANCO, CECILIA S	
94	FRIEDMAN, ALISON H	
95	FRITCH, CAROLYN A	
96	GALLAGHER, LAURA	
97	GARCIA, LILLIAM	
98	GAVIN, ROSEMARY A	
99	GIBORI, ILAN P	
100	GLICKMAN, LYNN C	
101	GOEMANS, EMILY J	
102	GOESTENKORS, REBECCA A	
103	GONZALEZ, NANCY C	
104	GORE, KATHERINE R	
105	GOULETAS, CHRISTY S	
106	GREENSPAN, JODI S	
107	GUEST, LAURIE L	
108	GURNEY, ROBERT K	

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109	HAMANN, STEVEN M	
110	HARRIS, MEGAN	
111	HARROLD, CHRISTINA L	
112	HARTUNG, CONNEE	
113	HARTUNG, PAUL E	
114	HASEEBULLAH, ZEB A	
115	HELLYER, DIANA	
116	HELMS, AMY	
117	HELMS, CHAD	
118	HICKEY, CHRISTINE G	
119	HICKEY, ERICA A	
120	HOCKETT, JANELLE	
121	HOFFMAN, BONNIE	
122	HOLTMEIER, JEREMY M	
123	HOOT, BETHANY	
124	HOPKINS, MARTIN	
125	HORN, SHANNON L	
126	HOYT, DARA L	
127	HUEGEL, NERISSA J	
128	INMON, AMY S	
129	ITZKOWITZ, BRYAN J	
130	JACK, PENELOPE I L	
131	JACOBS, MELISSA	
132	JANUS, RITA	
133	JOHNSON, COLLEEN M	
134	JOHNSON, DIANE L	
135	JOY, CATHERINE M	
136	KAISER, KRISTI L	
137	KALINOWSKI, JAIMIE M	
138	KALINOWSKI, VALERIE C	
139	KELLERMANN, BETH A	
140	KELLY, LAURA	
141	KESSLER, ELIZABETH K	
142	KLIBANER, MAYA H	
143	KNAUTZ, KATIE L	
144	KNEE, SUSAN	
145	KNUTH, KIMBERLY N	
146	KONIECZKA, STACEY L	
147	KONOPACKI, GRACIELA	
148	KOVALEVA, YEVGENIYA	
149	KRUEGER, MARGARET	
150	KUHLMAN, BENJAMIN	
151	LAMBERT, ALANNA B	
152	LAMBERT, SHANNON L	
153	LANDIN, JOANNA	
154	LAPETINO, CHRISTOPHER F	
155	LAVIDAS, HOLLY A	
156	LIBIT, ANN O	
157	LINDEN, ELIZABETH	
158	LINDHOLM, KASSIDY A	
159	LOEHDE, RENEE M	
160	LOMBARDO, MATTHEW O	
161	LONG, ADAM E	
162	LONG, JULIE K	

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163	LUBASH, DENNIS	
164	LUCIER, TRACY L	
165	MACKIN, TIMOTHY J	
166	MANTELL, CHRISTINE H	
167	MARGARITIS, ELAINE	
168	MARTINEZ, RAQUEL CRISTY	
169	MASON, LAURIE M	
170	MASSIER, SARA H	
171	MAY, HELENE K	
172	MCCALL-ALIP, AMY E	
173	MCKENNA, JILLIAN	
174	MCLLENAGHAN, MELISSA A	
175	MEIRIN, ALEX A	
176	MELE, CLAUDINE MARIE	
177	MENDOZA, SARAH J	
178	MERCADO, CYNTHIA	
179	MERRILL, MEAGAN NICOLE	
180	MEYER, ROSEMARIE	
181	MICHALSKI, MARY J	
182	MILLER, ANN M	
183	MILLER, KIMBERLY A	
184	MILLS, SANDY E	
185	MOMBELA, CRISSY B	
186	MONTALBANO, JULIE A	
187	MOORE, LISA A	
188	MORIN, CARMEN	
189	MULLEN, AMY L	
190	MURRAY, JAIME	
191	NARVE, SUSAN L	
192	NAVARRETE, ADRIANA	
193	NAYVELT, ELEANOR	
194	NELSON, NICOLE	
195	NELSON, STEPHEN M	
196	NEMCEK, JULIA A	
197	NEMEC, SHANNON M	
198	NEWMAN, DIANE M	
199	NICHOLS, CONSTANCE E	
200	NICHOLSON-BERESID, MARY	
201	NORMYLE, CARYN M	
202	NOVAK, KATHARINA	
203	OBERMAN, DINA	
204	OBERMAN, RICHARD	
205	O'LEARY, CORINNE S	
206	OLSEN, KEVIN D	
207	OSTROWSKI, DOROTA	
208	OTERO, PETRA S	
209	OUIMETTE, NICOLE M	
210	PARKER, ALLISON M	
211	PARKER-ABEL, PARIS M	
212	PAXSON, CARMEL D	
213	PEREZ, BLANCA E	
214	PEREZ, RICARDO JOSE	
215	PETERSON, LUKE R	
216	PETERSON, MARY JO	

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217	PETRO, GAIL L	
218	PIECUCH, GREGORY P	
219	PIERCE, DAYNA A	
220	PIROGOVSKY, EVELIN	
221	PIZZA, KATHLEEN M	
222	PLATT, JONATHAN	
223	PODKOVIK, REGINA	
224	POLLACK, SCOTT E	
225	PORRAS, LAURA B	
226	PORRAS, SAMUEL	
227	PORTER, LISA	
228	PORTNOY, LINDA	
229	POWELL, PAMELA S	
230	RADETSKI, JULIE A	
231	RAFFANTI, KERI	
232	REIN, DEBORAH M	
233	RIAL, YOLANDA	
234	RICHARDS, ELZBIETA	
235	RIGHEIMER, JULIE	
236	RINK, GORDANA B	
237	RITER, MAX A	
238	RIVERA, OSCAR	
239	RIVERS, RYANN	
240	ROCHA, ALMA D	
241	RODGERS, JULIE	
242	RODRIGUEZ, JAMIE L	
243	RODRIGUEZ-GROSSMAN, MARCELA	
244	ROJEWSKI, JEFF	
245	ROLDAN, TANYA D	
246	ROMANO, JENNIFER	
247	ROSS, BARBARA	
248	RUDITSKAYA, TATYANA	
249	RYAN, MARGARET T	
250	SALA, DANUTA	
251	SALTER, REBECCA L	
252	SALTZMAN, BARBARA F	
253	SALVATINI, PATRICIA L	
254	SALZMANN, JENNIFER	
255	SCAFIDI, LAURA E	
256	SCHAFF, JENNIFER	
257	SCHECHTER, JEFFREY R	
258	SCHIAVINATO-MANLEY, ROBERTA	
259	SCHIEFFER, CHRISTOPHER	
260	SCHLENDER, ANGELA	
261	SCHLESS, KAREN R	
262	SCHNEIDER, ANGELA	
263	SCHWARTZ, LYLEEN M	
264	SCHWARTZ, MARNY K	
265	SCOTT, JEANNE	
266	SEGAL, NOREEN	
267	SEMERIA, ANNMARIE	
268	SEVERINO, CINDY E	
269	SHACKELFORD, AMY T	
270	SHANNON, AUGUSTINA S	

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271	SHAPIRO, ELIZABETH K	
272	SHARE, ANDREW E	
273	SHEEHY, JENNA	
274	SHIDLE, ERICA T	
275	SHULTZ, SUZANNE E	
276	SINGWI, VEENA A	
277	SLESNICK, BARBARA S	
278	SMITH, BARI M	
279	SMITH, BIANCA A	
280	SMITH, ELLEN C	
281	SMOODY, ANA E	
282	SNARSKI, CYNTHIA J	
283	SNELL, KAREN	
284	SNELSON, TRACY	
285	SPIEZER, ADAM J	
286	SPIRO, NORI	
287	SPREHE, ALYSON M	
288	STEELE, ANDREW	
289	STEINIKE, JAIME M	
290	STOLTMAN, KIMBERLY M	
291	SWANSON, KARIN	
292	SWARTZ, JORI B	
293	TAAFFE, KAREN E	
294	TAPIAS, NELSON	
295	TERPINAS, LAURIE S	
296	THEISEN, BRENDA J	
297	THIESSEN, TIMOTHY D	
298	THOMAS, LISA R	
299	TZORTZIS, PANAGIOTA	
300	VALDES, SHELIA M	
301	VALENCIA, ALICE J	
302	VALENTIN, KRISTEN S	
303	VELASCO, DANIEL	
304	WALKER, AMY J	
305	WALLNER, DYANNE L	
306	WARNER, LISA M	
307	WEISS, DEBORAH R	
308	WEISS, JENNIFER	
309	WEISS, JESSICA L	
310	WERLING, MARY P	
311	WILLIAMS, JEAN M	
312	WILSON, KARIN	
313	WILSON, WARREN	
314	WITT, JULIE K	
315	WOLFF, CHRISTINE R	
316	WONG, JENNIFER	
317	WROBLEWSKI, ANTONIA N	
318	YANCY, ESTELA O	
319	ZACH, REBECCA	
320	ZAMET, KRISTINA	
321	ZAWADZKI, MELISA	
322	ZELASKO, PATRICIA J	
323	ZICKERT, LISA	
324	ZIEGLER, JILL A	

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325	ZIMA, CHRISTOPHER	
326	ZIMA, KARYN J	
327		
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Community Consolidated School District 21				
6	05-016-0210-04				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1ST METROPOLITAN TRANSLATIO	48,641.65		JOHNSON CONTROLS FIRE PROTE	11,329.00
9	A T & T	338,433.37		JOHNSTON INC, DON	6,577.85
10	A T & T MOBILITY	28,136.55		JOSTENS	3,177.00
11	A1 SECURITY CAMERAS	4,548.18		JULIE MASSARSKY	2,508.39
12	AAEC CREDIT UNION	1,631,385.71		KAESER & BLAIR INC	2,819.90
13	ACCELERATE LEARNING INC	67,169.85		KAGAN PUBLISHING	9,556.27
14	AFLAC	4,415.55		KANSAS STATE BANK	540,104.34
15	AIR SCIENCE USA LLC	10,916.00		KAPLAN EARLY LEARNING CO	24,244.65
16	ALEXIAN BROTHERS BEHAVIORAL	7,000.00		KATHLEEN ANN HYLAND	4,390.52
17	ALLSTAR ASPHALT INC	129,838.00		KESHET	70,711.20
18	ALL-WAYS TRANSPORTATION SVC	265,382.50		KIDBLOG	7,371.00
19	AMALGAMATED BANK OF CHGO	4,793,824.58		KNOWBE4 INC	6,505.71
20	AMAZON CAPITAL SVCS INC	22,382.85		LAKE COOK DISTRIB INC	14,846.55
21	AMAZON MARKETPLACE	5,863.12		LAKESHORE LEARNING MAT'L	27,957.08
22	AMERICAN CAPITAL FINANCIAL SV	658,159.80		LANGTON GROUP	18,456.36
23	AMERICAN HEART ASSOC	3,227.37		LARSON EQUIP & FURNITURE CO	13,183.72
24	AMERICAN OUTFITTERS LTD	14,065.45		LAUREATE DAY SCHOOL	109,114.98
25	AMERICAN TAXI DISPATCH INC	52,600.93		LEARNING A-Z	11,496.94
26	AMERICAN TIME	4,620.66		LEGO EDUCATION	17,572.65
27	AMPERAGE ELEC SUPPLY INC	17,984.26		LENCO FLOORING	8,395.00
28	ANDERSON LOCK CO	19,357.26		LEN'S ACE HARDWARE	5,517.56
29	ANDERSON PEST SOLUTIONS	7,157.88		LEWIS PAPER	5,792.75
30	ANZY SUPPLY INC	3,120.83		LINCOLN NATL LIFE INSURANCE C	173,750.23
31	APPLE INC	28,520.00		LOGMEIN USA	4,924.80
32	APRIL BUILDING SVCS INC	265,456.10		MAKEMUSIC INC	6,160.00
33	ARCON ASSOCIATES INC	22,507.35		MARILYN O MARSHALL CH 13 TRST	15,516.00
34	ARLINGTON HTS FORD INC	7,314.84		MARK ANDY PRINT PRODUCTS	2,547.58
35	ARLINGTON HTS, VILLAGE OF	5,516.72		MARRIOTT LINCOLNSHIRE THEATR	3,588.00
36	ARLINGTON POWER EQUIP INC	22,041.45		MC GRAW HILL SCHOOL EDUCATIO	111,799.26
37	ASSETGENIE INC	21,984.35		MEDICAleshop INC	2,656.80
38	ASUS USA	6,464.00		MEDISCAN INC	33,440.00
39	B & H PHOTO-VIDEO	16,007.58		MENARDS - LONG GROVE	16,429.82
40	BACKUPIFY INC	7,560.00		MET LIFE	798,675.91
41	BANNER PLUMBING SUPPLY CO IN	6,660.21		METRO FEDERAL CREDIT UNION	71,353.22
42	BARAGAR ENTERPRISES LTD	14,500.00		MICHIGAN STATE DISBURSEMENT	14,045.75

	A	B	C	D	E
43	BAYRIDGE CONSORTIUM INC	68,613.47		MOHAWK USA	19,322.40
44	BEST BUY BUSINESS ADVANTAGE	17,898.00		MULCH CENTER, THE	2,659.00
45	BLUE CROSS BLUE SHIELD	12,022,854.41		MUSIC THEATRE INT'L	2,604.00
46	BRAIN POP LLC	16,029.30		MW PRINCIPALS' CNTR INC	4,256.00
47	BRECHT'S DATABASE SOLUTIONS	26,641.00		MYRIAD SENSORS INC	5,856.00
48	BUCK BROS INC	9,539.53		MYSTERY SCIENCE INC	8,991.00
49	BUFFALO GROVE, VLG OF	10,516.37		N2Y	9,669.10
50	BWP & ASSOCIATES	19,047.29		NATL SCHOOL BOARDS ASSOC	4,165.00
51	CANON SOLUTIONS AMERICA INC	6,200.85		NCS PEARSON INC	42,913.19
52	CANON SOLUTIONS AMERICA INC	97,576.44		NEOPOST USA INC	3,619.68
53	CCSD 21 ACTIVITY ACCOUNT	29,459.63		NET56 INC	234,587.07
54	CCSD 21 BOARD ACCOUNT	146,239.75		NEUCO INC	23,092.29
55	CDW GOVERNMENT INC	140,109.26		NEW CONNECTIONS ACADEMY	24,650.15
56	CENGAGE LEARNING	19,081.98		NEW HOPE FOUNDATION	29,756.27
57	CENTER FOR PSYCHOLOGICAL SV	20,487.50		NFIP DIRECT SERVICING AGENT	49,106.00
58	CENTER, THE	6,300.00		NORTH AMERICAN CORP	9,543.26
59	CENTRAL POLY-BAG CORP	18,544.00		NORTH COOK ISC	10,500.00
60	CHASE CARD SERVICES	173,506.38		NORTH COOK YOUNG ADULT ACA	26,661.25
61	CHEMCRAFT INDUSTRIES	17,669.25		NORTHWEST COMMUNITY HEALTH	4,927.00
62	CHICAGO STREAM	20,465.70		NORTHWEST SUBURBAN	6,092.96
63	CHICAGO WOLVES	3,800.00		NSSEO	1,741,808.45
64	CHRISTY S GOULETAS	2,610.31		NWEA	50,000.00
65	CLM GROUP INC	5,864.50		ORACLE AMERICA INC	4,604.60
66	COMMITTEE FOR CHILDREN	3,164.00		ORGANIC LIFE	2,340,598.75
67	COMMUNITY CONSOL SCH DIST 21	284,910.03		OTC BRANDS INC	4,517.24
68	COMPANION CORP	16,473.00		OTIS ELEVATOR CO	2,556.74
69	CONSTELLATION NEW ENERGY IN	600,184.20		PADDOCK PUBLICATIONS INC	3,597.75
70	CONSTELLATION NEWENERGY - G	162,832.15		PALOS SPORTS INC	3,692.61
71	CONTROL ENGINEERING CORP	89,126.14		PARTITION PROS INC	5,491.00
72	CONTROLS CENTRAL	4,107.01		PATRICIA MAUNSELL	31,400.00
73	COONEY CO, FRANK	33,087.30		PEARSON EDUCATION INC	14,510.32
74	CORNER BAKERY	2,832.00		PENTEGRA SYSTEMS	29,858.63
75	COUGHLAN COMPANIES LLC	12,971.01		PEPPER & SON INC, J W	3,229.33
76	CRISSY B MOMBELA	4,132.79		PLAYPOWER LT FARMINGTON INC	3,901.58
77	CROWN TROPHY	4,008.38		POWERSCHOOL GROUP LLC	93,553.58
78	CURALINC, LLC	12,825.00		PREMIER MECHANICAL INC	15,431.00
79	CVK ENTERPRISES	36,141.12		PROVANTAGE LLC	6,632.65
80	DAIRY QUEEN	2,572.50		PRO-VISION, INC	114,634.32
81	DE FRANCO PLUMBING	28,809.36		PUPILS VISION/HEARING TESTING	10,000.00
82	DEMCO INC	3,029.80		PYRAMID EDUC CONSULTANTS IN	3,854.95
83	DESIGNS UNLIMITED	5,042.66		QUINLAN & FABISH MUSIC CO	19,171.75
84	DISTRICT 21	12,482.20		READYREFRESH BY NESTLE	2,771.08
85	DISTRICT 21 EDUCATION ASSOC	432,519.75		REALLY GOOD STUFF	14,576.42

	A	B	C	D	E
86	DOOR SYSTEMS INC	5,809.10		RELIANCE HOME HEALTH CAREGIN	14,756.00
87	DUDE SOLUTIONS	11,755.51		REPUBLIC SVCS #551	6,484.14
88	DUPAGE FED ON HUMAN SVCS RE	15,863.63		REVTRAK	3,456.96
89	EBSCO INFORMATION SVCS	13,397.32		RICHARD CANGRO	3,640.27
90	ED-RED	3,500.00		RIDDIFORD ROOFING	7,245.20
91	EMERGENCY MEDICAL PRODUCTS	6,376.54		RIFTON EQUIPMENT	2,767.50
92	EMPLOYEE BENEFITS CORP	14,624.08		RIVER TRAILS SCH DIST 26	4,323.50
93	EMPOWER HEALTH SVCS	18,153.00		ROTH ART PRODUCTIONS	2,969.25
94	ESIC	304,488.00		RUNCO OFFICE SUPPLY & EQUIP C	81,789.03
95	ESSCOE LLC	110,678.92		RUTH KRAUS, PHD	6,240.00
96	EVOLLVE INC	9,236.00		RXBENEFITS	3,282,516.90
97	EVOY KAMSCHULTE JACOBS & CO	18,250.00		S & S WORLDWIDE INC	3,962.87
98	FAKO RESEARCH & STRATEGIES II	41,800.00		SALTILLO CORP	72,449.60
99	FBG CORPORATION	58,854.27		SAM ASH MUSIC CORP	3,999.84
100	FIDELITY SECURITY LIFE INSURAN	20,583.65		SAM'S CLUB DIRECT	20,028.22
101	FIRST EAGLE BANK	119,900.40		SCARIANO HIMES AND PETRARCA	61,008.60
102	FIRST STUDENT INC	3,599,922.22		SCHOLASTIC BOOK FAIRS	15,422.74
103	FLAGHOUSE INC	2,779.98		SCHOLASTIC INC	3,052.59
104	FLINN SCIENTIFIC INC	5,127.67		SCHOLASTIC INC	11,766.55
105	FLOCABULARY	15,000.00		SCHOOL SPECIALTY	27,590.73
106	FLOODLIGHT DESIGN LLC	27,700.00		SECURE DOCUMENT CONVERSION	2,781.55
107	FOLLETT SCHOOL SOLUTIONS INC	63,003.89		SHELL	20,439.91
108	FORECAST 5 ANALYTICS INC	19,729.00		SHERWIN WILLIAMS CO	19,471.43
109	FRONTLINE TECHNOLOGIES GROU	20,137.68		SHIFFLER EQUIP SALES INC	5,059.29
110	GALE CENGAGE LEARNING	9,547.81		SKYWARD ACCTG DEPT	25,532.00
111	GALLAGHER RMS, ARTHUR J	14,555.00		SOMERSET CAPITAL GROUP	28,160.00
112	GEHRKE TECHNOLOGY GROUP	15,319.00		SOUND INC	3,863.00
113	GENESIS TECHNOLOGIES INC	102,876.16		SPECIALTY FINISHING GROUP	9,839.94
114	GERBER LIFE INSURANCE CO	5,059.50		SPECIALTY MAT SVC	4,037.52
115	GET GO INC	4,924.80		STAFF REHAB	31,347.76
116	GLENVIEW PARK DISTRICT	4,504.75		STANLEY CONVERGENT SECURITY	8,918.00
117	GLOBAL SVCS	3,185.00		STATE DISB UNIT	25,874.50
118	GRAHAM C-STORES CO	161,765.13		STEALTH PARTNER GROUP	1,210,131.09
119	GRAINGER	5,285.53		STEPHANIE HARVEY CONSULTING	3,000.00
120	GRAND PIANO HAUS LLC	3,050.00		STREAMWOOD BEHAVIORAL HEAL	4,690.00
121	GREAT LAKES ELEVATOR SVC INC	10,353.00		SUNBURST SPORTSWEAR INC	17,260.08
122	GREGG B CROCKER	25,600.00		SUPPLYWORKS	64,861.93
123	HAPP BUILDERS INC	307,193.00		SYNCB/AMAZON	56,962.98
124	HARPER COLLEGE, WM RAINEY	5,040.00		TAYLOR PLUMBING INC	3,194.00
125	HARRIS BANK	9,590,446.35		TEACHER DIRECT	4,513.43
126	HAYES MECHANICAL LLC	17,293.00		TEACHERS' HEALTH INSUR	1,055,381.64
127	HEINEMANN	4,412.60		TEACHERS' RETIREMENT	5,003,304.71
128	HERFF JONES LLC	7,812.65		TECH4LEARNING INC	7,075.00

	A	B	C	D	E
129	HIGH 5 PRINTWEAR	15,683.45		TELCOM INNOVATIONS GROUP	170,950.00
130	HIGH SCOPE	14,826.72		TEXT HELP INC	6,450.00
131	HOME DEPOT	3,642.25		TIME FOR KIDS	4,600.16
132	HONDA FINANCE EXCHANGE, INC.	20,985.09		TOM VAUGHN CHAPTER 13 TRUST	8,640.00
133	HONDA FINANCIAL SERVICES	6,050.00		TOWNSHIP H S DISTRICT 214	2,713.89
134	HONEYWELL INT'L INC	42,379.77		TRIARCO	4,301.70
135	HOUGHTON MIFFLIN HARCOURT P	36,692.73		TUMBLEWEED PRESS INC	5,450.90
136	HP INC BILLING DEPOT REPAIR	2,719.50		TYCO INTEGRATED SECURITY	10,295.32
137	HP PRODUCTS	56,042.60		UNITED STATES POSTAL SERVICE	3,677.18
138	HUB INTERNATIONAL MIDWEST W	49,833.00		UNITED STATES POSTAL SERVICE	27,379.85
139	IASB	26,108.00		US GAMES	5,906.27
140	IL AMERICAN WATER	5,031.83		VERITIV OPERATING COMPANY	10,969.64
141	IL ASBO	7,360.00		VERIZON WIRELESS	11,778.87
142	IL DEPT OF EMPLOYMENT SECURI	36,388.00		VISTA HIGHER LEARNING	19,380.00
143	IL DEPT OF REVENUE	5,200.16		VORTEX COMMERCIAL FLOORING	3,600.00
144	IL DEPT OF REVENUE	2,418,191.72		WALSWORTH PUBLISHING COMPA	6,155.46
145	IL MUNICIPAL RETIREMENT FUND	2,137,721.41		WAREHOUSE DIRECT	9,085.83
146	IL PRINCIPALS ASSOC	6,676.00		WASHINGTON MUSIC SALES CENT	14,860.55
147	IL PUBLIC RISK FUND	274,947.91		WASTE MANAGEMENT	112,314.06
148	IMPREST FUND	62,828.84		WENGER CORP	8,665.20
149	INTERSTATE ALL BATTERY CENTE	7,805.15		WEST INTERACTIVE SVCS CORP	8,793.16
150	INTER-STATE STUDIO & PUB CO	5,931.44		WEST SIDE EXCHANGE	4,779.64
151	INVO HEALTHCARE ASSOC LLC	24,514.17		WEVIDEO INC	5,049.00
152	IPPFA/DIVERSIFIED	3,051,241.30		WHEELING PARK DISTRICT	38,570.15
153	ISTE	2,710.00		WHEELING, VILLAGE OF	41,696.94
154	IT SAVVY LLC	5,923.62		WHEELING, VILLAGE OF	44,135.86
155	JACQUELINE DAVIES	2,756.36		WILSON CONSULTING	9,045.00
156	JAMF SOFTWARE LLC	8,058.60		WILSON NURSERIES INC	4,936.94
157	JO ANN STORES LLC	6,106.48		WM LAMPTRACKER	3,955.00
158				WORLD BOOK INC	4,050.33

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
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4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Community Consolidated School District 21				
7	05-016-0210-04				
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	A-1 SUBURBAN TOTAL SECURITY	1,248.50		JESSICA L MARTINEZ	1,506.37
13	ALICE TRAINING INSTITUTE LLC	1,190.00		JIM GILL INC	1,100.00
14	ALICIA D CASALE	1,400.00		KARA WALL	1,246.59
15	AMERICAN BUILDING SVCS LLC	1,647.03		KAREN SNELL	1,301.93
16	AMERICAN MOBILE SHREDDING & RECY	1,680.00		KEVIN F O'DONNELL	1,623.10
17	AMERICASH LOANS	1,579.35		KIM ZINMAN	1,500.00
18	AMY E MCCALL-ALIP	1,887.21		KOHL CHILDREN'S MUSEUM	1,218.00
19	ANDERSON'S BOOKFAIR CO	1,319.35		K-TECH INC	1,480.00
20	ANDERSON'S BOOKSHOP	1,191.62		LAFOX CORP	2,250.00
21	ANDREW MALOVANCE	1,430.41		LAUREN A HIRSCH	1,329.93
22	ARLINGTON COMPUTER PRODUCTS INC	2,146.00		LEE'S FOODSERVICE PARTS & REPAIRS	1,596.72
23	ASCD	2,024.11		LISA M WARNER	1,344.87
24	ASHLEY A SHAW	1,200.00		MARCIA BRENNER ASSOCIATES LLC	1,560.00
25	AUGUSTINA S SHANNON	1,274.09		MARY P WERLING	1,565.70
26	BALLARD & TIGHE PUB	1,531.20		MC MASTER-CARR	2,305.20
27	BARI BAGBY	2,114.58		MEGAN MCCANN	1,063.66
28	BARR MECHANICAL SALES INC	1,694.33		MELISSA JACOBS	1,613.16
29	BERKHEIMER CO, G W	2,445.34		MICROSOFT	1,062.50
30	BETHANY HOOT	1,333.33		MIKE'S TOWING INC	1,028.00
31	BLICK ART MATERIALS	1,778.88		MOVIE LICENSING USA	1,300.00
32	BOOK BINDERS OF CHICAGO	2,472.20		MUSIC IS ELEMENTARY	1,247.41
33	BRAEBURN ELEMENTARY SCHOOL	1,332.00		NANCY CUZMAN	1,400.00
34	BRANDT BOX & PAPER CO INC	1,863.00		NAPER SETTLEMENT	2,484.25
35	BREAKOUT INC	2,225.00		NASCO	1,940.24
36	BRITTANY RUFFOLO	1,259.10		NATL ART & SCHOOL SUPPLIES INC	1,086.23
37	BUILDING AUTOMATION SOLUTIONS	1,200.00		NATL SCHOOL PRODUCTS	1,692.14
38	BUREAU OF EDUCATION & RESEARCH II	1,554.00		NEARPOD INC	1,182.00
39	BURRIS EQUIPMENT	1,176.90		NEHER ELECTRIC SUPPLY INC	1,099.65
40	CARDS & KEY FOBS.COM	1,196.79		NICHOLAS P ROJAS	1,282.70
41	CARDS DIRECT INC*	1,138.18		NORTHERN IL MUSIC CONF	1,740.00
42	CASSANDRA STRINGS INC	1,320.79		PAR CODE SYMBOLOGY INC	1,125.00

A	B	C	D	E	F
43	CATHERINE M JOY	1,740.52		PERSONNEL PLANNERS INC	1,755.00
44	CBIZ VALUATION GROUP LLC	2,500.00		PHILADELPHIA SECURITY PRODUCTS IN	1,430.35
45	CESA 6	1,000.00		PLUMBMASER INC	1,145.50
46	CHARLES FABRIKANT	1,323.66		PMA SECURITIES INC	2,000.00
47	CHEVY CHASE COUNTRY CLUB	2,196.57		PREMIER AGENDAS INC	1,498.75
48	CHICAGO BOTANIC GARDEN	2,082.00		PRO GRAPHICS	1,421.00
49	CHICAGO TROLLEY CO	1,675.00		PROQUEST LLC	1,710.00
50	CHRISTIAN E DROGOS	1,200.00		PYRAMID SCHOOL PRODUCTS	1,021.49
51	CLAIRE MASON	1,500.00		RACHEL KEKSTADT	2,100.89
52	COLLEEN K TRAIL	1,010.00		REAL OT SOLUTIONS INC	1,814.66
53	COMMUNITY CONSOL SCH DIST 59	2,127.50		REBCO APPAREL	1,113.25
54	COMMUNITY SEWER & SEPTIC INC	1,050.00		REBEL WRAPS INC	1,900.00
55	COMPASS HEALTH CENTER LLC	1,837.50		REPLACEMENT WINDOW SYSTEMS INC	1,425.00
56	CONSORTIUM FOR SCHOOL NETWORKI	2,304.00		RESPONSIVE CLASSROOM	1,414.00
57	DENNIS LUBASH	1,697.06		RESTAURANT SUPPLY LLC	1,878.99
58	DISCOUNT SCHOOL SUPPLY	1,743.37		RITA JANUS	1,427.75
59	DLS CUSTOM EMBROIDERY	1,424.50		ROBERT CROWN CENTER	2,112.00
60	DUFF & PHELPS LLC	1,450.00		ROBERT K GURNEY	1,168.94
61	E3 DIAGNOSTICS	2,086.00		ROCHESTER 100 INC	1,072.50
62	EDUCATIONAL DESIGN LLC	1,870.00		ROCKFORD BOARD OF EDUCATION	1,077.02
63	EDUCATIONAL INNOVATIONS, INC	1,290.00		ROTARY CLUB OF WHEELING	1,415.00
64	EMILY A BARBARIGOS	1,300.00		ROYAL PIPE & SUPPLY CO	2,031.95
65	ENABLING DEVICES	2,076.65		SCHAUMBURG BOOMERS	1,221.00
66	ERIN K ALLSUP	1,515.47		SCHOOL HEALTH CORP	1,522.51
67	FASTENAL CO	1,808.65		SCHOOL SPECIALTY/CLASSROOM DIREC	1,365.02
68	FEINER SUPPLY INC	1,322.10		SOCIAL THINKING	1,516.38
69	FLOLO CORP	1,183.54		SONOVA USA INC	1,349.99
70	FOOD & HEALTH COMMUNICATIONS INC	1,148.69		SPECIALTIES DIRECT	1,142.00
71	FUN & FUNCTION	2,117.15		SPEED STACKS INC	2,198.00
72	GALLAGHER BASSETT SVCS INC	1,000.00		SPORTDECALS SPORT & SPIRIT PRODU	1,372.38
73	GEORGE A BERES	1,607.92		SUBURBAN TRIM & GLASS CORP	2,092.10
74	GOPHER	2,222.94		SUNBELT STAFFING	1,630.00
75	GREAT LAKES KWIK SPACE	1,176.00		TARKAN MICHAEL SENGULLU	1,277.08
76	HEALTHPRO REHABILITATION	1,820.00		THINK SOCIAL PUBLISHING, INC	1,444.39
77	HEATHER A RENKAR	2,388.52		THYSSENKRUPP	1,007.10
78	HERITAGE CRYSTAL CLEAN LLC	1,447.00		TOP YOUTH SPEAKERS	1,250.00
79	HOME DEPOT CREDIT SVCS	1,471.32		ULINE INC	1,737.10

	A	B	C	D	E	F
80		HR DIRECT	1,049.86		ULTIMATE PLUMBING SUPPLY	1,833.31
81		IACHIEVE LEARNING	2,000.00		ULTRA-CHEM INC	2,338.80
82		IASA	2,295.33		UNITED ANALYTICAL SVCS INC	2,480.00
83		ICE	2,250.00		UNITY SCHOOL BUS PARTS	2,209.61
84		IESA	1,590.00		UNIVERSITY OF ILLINOIS	1,950.00
85		IHMEC	1,320.00		USA CUSTOM PAD CORP	1,846.00
86		IKEA US WEST INC	2,003.44		USA FIRE PROTECTION INC	2,353.00
87		IL OFFICE OF THE STATE FIRE MARSHAL	1,410.00		WAGNER & SONS INC, MICHAEL	1,574.54
88		IL STATE UNIV CONF SVCS	1,462.00		WALMART - JPM	1,800.00
89		INTERBORO PACKAGING COPR	1,180.00		WENDELLA BOATS	2,374.25
90		IXL LEARNING	1,451.00		WEST MUSIC	2,238.62
91		JACLYN F SHARE	1,246.27		WILSON LANGUAGE TRAINING CORP	1,084.76
92		JACQUELINE KOTULA	1,200.00		WITTFITT LLC	1,030.00
93		JAQUELYN NEGUS	1,575.00		Y-PERS	2,403.00
94		JEFFREY SETH BRUSSO	1,149.40		ZIP GROW INC	1,360.00

A	B	C	D
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2			
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5			
6	Community Consolidated School District 21		
7	05-016-0210-04		
8			
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10			
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>
12	A T & T LONG DISTANCE	945.12	JOY KIRR
13	ABLENET INC	995.00	JUDY CRONIN KRUGMAN
14	ACCURATE BIOMETRICS	720.00	JULIE K WITT
15	ADLER PLANITARIUM MUSEUM	630.00	KATHARINA NOVAK
16	ADVANCE ENGINE REBUILDERS INC	670.76	KIDWORKS TOURING THEATRE CO
17	AIRGAS USA, LLC	605.40	KONIK & COMPANY, INC
18	ALLISON M BAVONE	600.00	LEARNING RESOURCES/EDUCATIONAL INSI
19	AMERICAN DRAPERY CLEANERS &	550.00	LEARNING WITHOUT TEARS
20	AMLE	848.00	LECTORUM PUB INC
21	ANITA M ILLY	642.41	LEGOLAND DISCOVERY CENTER
22	ANN M MARTIN	573.26	LERNER PUB GROUP
23	ARES SPORTSWEAR	574.97	LITTLE STEPS PEDIATRIC PT
24	ARLINGTON LANES	876.00	LOCALGOVNEWS.ORG
25	BANNOCKBURN SCHOOL	500.00	LOREN N MARLOWE
26	BILINGUAL SOLUTIONS INC	575.00	LUTHERAN GENERAL HOSPITAL
27	BLUE DIAMOND COFFEE SERVICE, INC	633.75	LYNNE P DUFFY
28	BOOKSOURCE	517.60	MALACHIED INC
29	BRENDA I KAMISH	670.50	MARK LABUDA
30	BUFFALO GROVE, VLG OF	660.00	MATTHEW T TANABE
31	CARL A WATSCHKE	994.80	MENARDS - MT PROSPECT
32	CENTURY SUPPLY CO	681.39	METROPOLIS PERFORMING ARTS
33	CHAD HELMS	600.00	MIDLAND PAPER CO
34	CHRISTIAN YOUTH THEATER	550.00	MITY LITE INC
35	CHRISTINA PARK	600.00	MOBYMAX
36	CHRISTOPHER F LAPETINO	744.09	MOTION INDUSTRIES INC
37	CINEMA ACADEMY/GREAT WORKS	528.00	MOTOROLA SOLUTIONS ONLINE
38	CLASS ACT CO	856.80	NAPA HEIGHTS AUTOMOTIVE
39	CLESEN INC, ARTHUR	994.00	NELCO
40	CONSERV FS INC	607.30	NICOLE M OUIMETTE
41	CPR PLUS	900.00	NO ESCAPE INC
42	CROWTHER ROOFING & SHEET METAL INC	525.00	NUTOYS LEISURE PRODUCTS
43	DAIRY QUEEN	533.25	NVB PLAYGROUNDS


	A	B	C	D
44	DARLENE CECCHI, CSC, MA		540.00	OMNI CHEER
45	DARLING INGREDIENTS INC		534.00	PADDOCK PUBLICATIONS INC
46	DECKER INC		616.58	PEAP
47	DENA L HINKLE		535.14	PERSONALITIES INC
48	DERO TECHNICAL SVCS		625.00	PETTY CASH/DENISE WHEELER
49	DIANE MASSARSKY		915.12	PETTY CASH/LOURDES RODRIGUEZ
50	DOMYOWN.COM		709.40	PHIL PRITZKER
51	DORRIE COOK CI & CT		615.00	PHOENIX AIR CONTROL
52	EARTH TECH INC		540.00	PLAYSCRIPTS INC
53	ELAINE MARGARITIS		643.23	PRECISION PIANO SVCS INC
54	ELEANOR NAYVELT		598.00	QUENCH USA INC
55	ELIZABETH ASHBY INC		810.00	RAQUEL KIM
56	ERIN K SMITH		500.00	READ NATURALLY INC
57	ESPOSITO PIANO SVC		560.00	REDLEAF PRESS
58	EUROPEAN SPORTS		633.00	RICK KWIECINSKI
59	FED ED		650.00	ROUTE 12 RENTAL CO INC
60	FRANCZEK RADELET ATTORNEYS & COUNSE		619.50	SAMUEL L NORRIS
61	GBSIL		725.00	SCENTCO INC
62	GEDDES & CO INC, RAYMOND		740.38	SCHOOL MATE
63	GOEBBERT'S INC		570.00	SCHOOL OUTFITTERS
64	HAWK FORD OAK LAWN		803.48	SCHWARTZ KIRWIN & FAUSS INC
65	HEADS UP APPAREL INC		845.00	SMART APPLE MEDIA
66	HECTOR PICAZO		633.38	SOUTHPAW ENTERPRISES INC
67	HENRICHSEN'S FIRE & SAFETY EQUIP CO		782.10	SPHERO INC
68	HERITAGE FOOD SVC GROUP INC		506.04	ST JAMES THEATRE PRODUCTIONS
69	HODGE PRODUCTS INC		709.61	STUDIES WEEKLY INC
70	HOG SLAT		540.57	SUPER DUPER PUB
71	HOLLY J STANGLAND		595.00	TARGET.COM
72	HORCHERS COUNTRY FLOWERS		507.00	THOMPSON ELEV INSP SRV INC
73	HOT TRACKS DJ SERVICE		780.00	TIMCO
74	HYATT REGENCY CHICAGO		679.87	TOE THE LINE
75	IAHPERD		540.00	TOLEDO P E EDUCATION SUPPLY
76	IASPA		790.00	TREETOP PUBLISHING
77	ILMEA STATE OFFICE		552.00	TURN AROUND SCHOOLS
78	IMAGE MARKET		757.30	UPS
79	INFOBASE LEARNING		801.24	VARITRONICS LLC
80	INTERNATIONAL TEST & BALANCE INC		750.00	VENTURA EDUCATIONAL SYSTEMS
81	JENNIFER DEETHARDT		746.67	WALMART.COM
82	JENNIFER MEYERS		900.00	WAVES FOR WATER

	A	B	C	D
83		JESS GODWIN	600.00	WHEELING ROTARY CLUB GRANT FUND
84		JOAN M MURPHY	671.54	WHIPPLETREE VILLAGE
85		JOANNE M HUMMEL	518.43	WINDY CITY BULLS
86		JON-DON	996.83	

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2	
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4	
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6	
7	
8	
9	
10	
11	<u>Aggregate Amount</u>
12	500.00
13	850.00
14	909.30
15	914.95
16	975.00
17	701.51
18	543.82
19	619.50
20	873.63
21	895.50
22	547.73
23	900.00
24	890.00
25	800.00
26	680.00
27	548.34
28	650.00
29	850.00
30	539.78
31	685.62
32	715.00
33	975.00
34	511.52
35	792.00
36	655.24
37	759.20
38	904.33
39	718.08
40	900.00
41	840.00
42	529.00
43	927.00

	E
44	792.92
45	682.20
46	777.00
47	900.00
48	617.29
49	767.28
50	569.65
51	787.00
52	532.29
53	640.00
54	875.75
55	742.22
56	550.00
57	694.84
58	500.00
59	556.70
60	865.62
61	585.00
62	617.11
63	661.44
64	588.95
65	562.22
66	791.28
67	884.90
68	767.00
69	550.80
70	660.69
71	741.93
72	811.00
73	595.00
74	964.50
75	655.91
76	630.69
77	833.00
78	672.17
79	688.66
80	549.20
81	659.23
82	500.00

	E
83	500.00
84	800.00
85	770.00
86	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	12
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	20,358,806
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2
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:	61,545
23		(Enter \$ Amount Here)