

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779 <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2019 (Section 10-17 of the School Code)				
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Community Consolidated SD 21</b>			<b><u>DISTRICT TYPE</u></b>				
10	RCDT NUMBER:	<b>05-016-0210-04</b>			Elementary <input checked="" type="checkbox"/>				
11	ADDRESS:	<b>999 West Dundee Road, Wheeling, Illinois 60090</b>			High School <input type="checkbox"/>				
12	COUNTY:	<b>Cook</b>			Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Daily Herald</b>							
14									
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				1,965,066				
22	BUILDING & BUILDING IMPROVEMENTS				110,817,032				
23	SITE IMPROVMENTS & INFRASTRUCTURE				3,764,581				
24	CAPITALIZED EQUIPMENT				27,814,604				
25	CONSTRUCTION IN PROGRESS								
26	<b>Total</b>				<b>144,361,283</b>				
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				475				
30	KINDERGARTEN				576				
31	FIRST				667				
32	SECOND				616				
33	THIRD				607				
34	FOURTH				696				
35	FIFTH				666				
36	SIXTH				658				
37	SEVENTH				713				
38	EIGHTH				693				
39	SPECIAL				0				
40	<b>Total Elementary</b>				<b>6,367</b>				
41	NINTH				0				
42	TENTH				0				
43	ELEVENTH				0				
44	TWELFTH				0				
45	SPECIAL				0				
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>6,367</b>				
48									
				<b>SIZE OF DISTRICT IN SQUARE MILES</b>					15+
				<b>NUMBER OF ATTENDANCE CENTERS</b>					13
				<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>					5,507
				<b>NUMBER OF CERTIFICATED EMPLOYEES</b>					
				FULL-TIME					547
				PART-TIME					23
				<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>					
				FULL-TIME					223
				PART-TIME					1
				<b>TAX RATE BY FUND (IN %)</b>					
				EDUCATIONAL					3.5970
				OPERATIONS & MAINTENANCE					0.4480
				BOND & INTEREST					0.3687
				TRANSPORTATION					0.2757
				MUNICIPAL RETIREMENT					0.0632
				SOCIAL SECURITY					0.0861
				WORKING CASH					0.0000
				FIRE PREVENTION & SAFETY					0.0000
				TORT IMMUNITY					0.0402
				CAPITAL PROJECTS					0.0000
				SPECIAL EDUCATION					0.3963
				LEASING					0.0000
				OTHER					0.0000
				OTHER					0.0000
				<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>					<b>1,793,481,440</b>
				<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>					<b>325,673</b>
				<b>TOTAL LONG-TERM DEBT ALLOWED</b>					<b>123,750,219</b>
				<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>					<b>69,502,467</b>
				<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>					<b>56.16%</b>

	A	B	C	D	E	F	G	H	I	J
49	<i>ISBE 50-37 (06/2019) ASA19form.xls</i>									

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		40,006,139	3,514,867	2,951,657	1,720,341	3,098,945	39,977,771	3,780,627	398,589	66,171
8	Investments	120									
9	Taxes Receivable	130	34,742,704	3,878,856	3,191,765	2,384,404	1,291,403			344,201	
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,699,669								
12	Other Receivables	160	190,289	26,847	10,239	510,504		84,349	9,830	1,613	943
13	Inventory	170	43,386			21,677	26,417				
14	Prepaid Items	180	249,510	3,501	1,094			172		208,740	
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>76,931,697</b>	<b>7,424,071</b>	<b>6,154,755</b>	<b>4,636,926</b>	<b>4,416,765</b>	<b>40,062,292</b>	<b>3,790,457</b>	<b>953,143</b>	<b>67,114</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	414,274	34,505		33,785		9,804,095			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	4,613,844	13,740		2,442					
24	Payroll Deductions & Withholdings	480	9,142,696	135,340		3,213	122,225				
25	Deferred Revenues & Other Current Liabilities	490	34,569,422	3,878,856	3,191,765	2,384,404	1,291,403			344,201	
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>48,740,236</b>	<b>4,062,441</b>	<b>3,191,765</b>	<b>2,423,844</b>	<b>1,413,628</b>	<b>9,804,095</b>	<b>0</b>	<b>344,201</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>48,740,236</b>	<b>4,062,441</b>	<b>3,191,765</b>	<b>2,423,844</b>	<b>1,413,628</b>	<b>9,804,095</b>	<b>0</b>	<b>344,201</b>	<b>0</b>
31	Reserved Fund Balance	714	7,108,702	135,260		2,620					
32	Unreserved Fund Balance	730	21,082,759	3,226,370	2,962,990	2,210,462	3,003,137	30,258,197	3,790,457	608,942	67,114
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>76,931,697</b>	<b>7,424,071</b>	<b>6,154,755</b>	<b>4,636,926</b>	<b>4,416,765</b>	<b>40,062,292</b>	<b>3,790,457</b>	<b>953,143</b>	<b>67,114</b>

	A	B	C	D	E	F	G	H	I	J	K	
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>											
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>											
3												
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
6	<b>RECEIPTS/REVENUES</b>											
7	Local Sources	1000	71,159,284	7,664,990	5,643,167	4,757,015	3,044,340	461,896	46,669	810,135	2,177	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0					
9	State Sources	3000	14,364,948	0	0	2,543,499	0	0	0	0	0	
10	Federal Sources	4000	6,808,907	0	0	0	0	0	0	0	0	
11	<b>Total Direct Receipts/Revenues</b>		<b>92,333,139</b>	<b>7,664,990</b>	<b>5,643,167</b>	<b>7,300,514</b>	<b>3,044,340</b>	<b>461,896</b>	<b>46,669</b>	<b>810,135</b>	<b>2,177</b>	
12	Rec./Rev. for "On Behalf" Payments	3998										
13	<b>Total Receipts/Revenues</b>		<b>92,333,139</b>	<b>7,664,990</b>	<b>5,643,167</b>	<b>7,300,514</b>	<b>3,044,340</b>	<b>461,896</b>	<b>46,669</b>	<b>810,135</b>	<b>2,177</b>	
14	<b>DISBURSEMENTS/EXPENDITURES</b>											
15	Instruction	1000	53,347,068				1,110,660					
16	Support Services	2000	26,149,085	7,732,590		4,420,885	2,011,522	17,570,908		623,553		
17	Community Services	3000	249,828	0		0	18,064					
18	Payments to Other Districts & Govt Units	4000	265,029	0	0	0	0	0		0		
19	Debt Services	5000	0	0	5,719,327	0	0			0		
20	<b>Total Direct Disbursements/Expenditures</b>		<b>80,011,010</b>	<b>7,732,590</b>	<b>5,719,327</b>	<b>4,420,885</b>	<b>3,140,246</b>	<b>17,570,908</b>		<b>623,553</b>	<b>0</b>	
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0	
22	<b>Total Disbursements/Expenditures</b>		<b>80,011,010</b>	<b>7,732,590</b>	<b>5,719,327</b>	<b>4,420,885</b>	<b>3,140,246</b>	<b>17,570,908</b>		<b>623,553</b>	<b>0</b>	
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		12,322,129	(67,600)	(76,160)	2,879,629	(95,906)	(17,109,012)	46,669	186,582	2,177	
24	<b>Other Sources of Funds</b>	7000	2,500,000	82,054	3,734,763	0	0	47,357,721	0	0	0	
25	<b>Other Uses of Funds</b>	8000	419,863	1,369,900	3,546,739	2,500,000	0	206,395	0	0	0	
26	<b>Total Other Sources/Uses of Funds</b>		<b>2,080,137</b>	<b>(1,287,846)</b>	<b>188,024</b>	<b>(2,500,000)</b>	<b>0</b>	<b>47,151,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		14,402,266	(1,355,446)	111,864	379,629	(95,906)	30,042,314	46,669	186,582	2,177	
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>13,789,195</b>	<b>4,717,076</b>	<b>2,851,126</b>	<b>1,833,453</b>	<b>3,099,043</b>	<b>215,883</b>	<b>3,743,788</b>	<b>422,360</b>	<b>64,937</b>	
29	Other Changes in Fund Balances Increases (Decreases)											
30	<b>Ending Fund Balances June 30, 2019</b>		<b>28,191,461</b>	<b>3,361,630</b>	<b>2,962,990</b>	<b>2,213,082</b>	<b>3,003,137</b>	<b>30,258,197</b>	<b>3,790,457</b>	<b>608,942</b>	<b>67,114</b>	

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Community Consolidated SD 21</b>	<b>999 West Dundee Road, Wheeling, Illinois 60090</b>	<b>847-520-2773</b>	<b>8:30-4:00</b>								
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>								
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	71,159,284	7,664,990	5,643,167	4,757,015	3,044,340	461,896	46,669	810,135	2,177	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	14,364,948	0	0	2,543,499	0	0	0	0	0	0
17	Federal Sources	4000	6,808,907	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		92,333,139	7,664,990	5,643,167	7,300,514	3,044,340	461,896	46,669	810,135	2,177	
19	<b>Total Direct Disbursements/Expenditures</b>		80,011,010	7,732,590	5,719,327	4,420,885	3,140,246	17,570,908		623,553	0	
20	Other Sources/Uses of Funds		2,080,137	(1,287,846)	188,024	(2,500,000)	0	47,151,326	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2018</b>		13,789,195	4,717,076	2,851,126	1,833,453	3,099,043	215,883	3,743,788	422,360	64,937	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2019</b>		28,191,461	3,361,630	2,962,990	2,213,082	3,003,137	30,258,197	3,790,457	608,942	67,114	

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Community Consolidated SD 21						
7	05-016-0210-04						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u></b>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	AGRAN, LOIS B	BATINICH, LIZA R	ANDERS, JENNIFER H	ALFARO, LILIA	ACOSTA, MAGALY		
14	ALTAN, SUZAN	ELLIOTT, BRIDGET C	ARMENIAN, VIVIAN C	ALLSUP, ERIN K	ADELMAN, ELIZABETH B		
15	ALTMAN, JOAN H	GEORGACAKIS, ALISON G	BAVONE, ALLISON M	AMARO, ARENIA	ALLBRIGHT, DEBBIE		
16	AMBLER, SUSAN A	MILLER, CHRISTINE M	BAVONE, ERICA A	AMENDT, AMY E	ANAYA, LINDSAY J		
17	AMODEO, ALUANA S	POLAK, MARY P	BOCHENEK, EMILY A	ANDALINA, ELISSA M	ARDUINO, JOSEPH D		
18	ASTREIDES, JOHN M	RIPES, RONIT R	BORUTA, DEANNA L	ANDERSON, JESSICA J	ARNOLD, ELOISITA C		
19	BALLADAREZ, ANA L	VELTMAN, ALLISON N	BROOKS, VICTORIA E	ANTONUCCI, DANIELLE N	BAGBY, BARI		
20	BANSFIELD, JACKIE L		CHAMPAGNE, SUSAN M	BAKER, TIMOTHY W	BANKS, ANGELA		
21	BARNAS, EMILY M		CHAUDRY, FARAZ M	BERES, GEORGE A	BARNES, MAUREEN		
22	BARNAS, PAULA J		COPELAND, MEGAN E	BERGESON, JULIANNE T	BEAM, BRIAN		
23	BEDIAN, SILVA		DEGLINNOCENTI, BRITTANY	BERMUDEZ, SHAREN N	BERBAUM, KELLY		
24	BERMAN, MARJORIE		EHRHARD, MICHELLE C	BERON, LESLY A	BIELSKI, JILL		
25	BERNARDO, COLLEEN A		FRITSCHKE, JACLYN	BETANCOURT, SARAH A	BOCH, KENNETH L		
26	BETANCOURT, RACHELLE L		GARY, EMILY J	BLASEN, SHARON R	BOEING, JULIE IRENE		
27	BETANCOURT, TERESA		GETLIN, LESLIE A	BOBORCI, KAREN	BONILLA, LUIS R		
28	BHANDARI, MINAXIBEN		GRACIANO, MELANIE	BOCHENEK, WILLIAM	BOSWELL, CHRISTINE		
29	BIESCHKE, SUSAN MARIE		GUTIERREZ, DEBARA E	BRADISH, CHAD	BOVINO, SHERI L		
30	BIONDI, MARY J		HARTUNG, LINDSAY	BRAND, CLAUDIA P	BRADY, MONICA M		
31	BLANKSHAIN, LINDA H		HUFF, CAITLIN L	BURKE, KEVIN T	BRANDSTETTER, MEGHAN A		
32	BOSCH, JOHN M		HYATT, NICOLE K	CAMACHO, LUZ M	BREA, SYLVIA I		
33	BOVINO, HANNAH N		KELLY, COLLEEN M	CAPONIGRI, JENNIFER M	BREILER, AMY L		
34	BREKHER, ISABELLE M		KISKINOV, KRISTIAN S	CARRION, ARIADNA	BRUSSO, JEFFREY SETH		
35	BRICHETTO, ELLEN S		KNAPIK, MICHELE	CASALE, ALICIA D	BUDROW, JEREMY		
36	BRIGAGLIANO, ANTHONY		KOTULA, MARCIA	CHUBCHENKO, ANNA A	CADLE, MARY MICHELLE		
37	BRIGHAM, LIAM M		KUZMANIC, KELLIE C	CLARKE, MEGAN A	CALDWELL, GREG		
38	BUCKO, PHIL M		LOOS, NICHOLAS	COHLA, STEPHANIE D	CAMPBELL, CHRISTY J		
39	BUSTOS ROBLES, BRENDA L		MARLOWE, LOREN N	COLLETT, AMANDA	CARBONARA, APRIL L		
40	CAPUTO, BARBARA L		MARTENS, MORGAN K	COMPANEY, AMBER D	CARLOS, MARISOL		
41	CAPUTO, MELISSA M		MARTIN SOLER, BLANCA	CONLEY, COLLEEN	CARLSON, CHERIE L		
42	CASALETTO, ELAINE S		MARTIN, ANN M	CROST, LAURA K	CARTER, MICHELLE A		
43	CASTER, BEVERLY ANN		MARTINEZ, JESSICA L	CURRAN, LAUREN A	CHUCHRO, EWA M		
44	CATANZARO, COURTNEY M		MASON, CLAIRE	CUTRO, RACHEL L	CICHANSKI, DANA		
45	CHANKIN, JANET E		O'BRIEN, DEIRDRE M	DEFRANCISCO, KRISTIN D	CLANCY, LAURA M		
46	CHEVALIER, NICOLE C		OLSEN, JESSICA R	DENENBERG, AMI E	COHEN, LISA		
47	CHIN, MIDGE		PAGANO, LISA M	DEVANEY, KATRINA	CONLON, MARIA		
48	CHOI, LOIS L		PALUCCI, RACHAEL M	DITTHARDT, KAREN K	CONNELLY, MARGARET		
49	CLARKE, CATHLEEN LYNN		PAN, JULIA A	DOEBLER, JESSICA	CONNOLLY, MICHAEL C		
50	COBURN, KATHY C		PEREZ, JESSICA	DROGOS, CHRISTIAN E	COOK III, RALPH		
51	COOPER, THOMAS E		POLKA, MARTA J	ESQUIVEL, AIMEE M	COOK, KATRINA M		
52	COTTONE, SARAH P		POSADAS, DANIELLE	ESQUIVEL, MONICA	COOK, KELLY A		
53	CRUZ, PAULINE R		PUPILLO, MICHAEL S	FABRIKANT, CHARLES	CORREA, LUIS F		
54	CUSTER, BARBARA T		ROUSONELOS, CATHERINA N	FABRIKANT, SAMSON	COSTA, JENNIFER L		

	A	B	C	D	E	F	G
55		DAVIS, MADELEINE D		SCHERER, RACHAEL M	FAHEY, PATRICK T	COWAN, ELIZABETH L	
56		DEAK, ILENE D		SCHLATTER, BARBARA M	FARRELL, LISA A	CROOKS, CHARLENE S	
57		DEG, KIMBERLY E		SENGULLU, TARKAN MICHAEL	FILARSKI, SCOTT E	CROWLEY, TRACY D	
58		DEVIJA, DHURATA		SMITH, KATE L	FLEMING, KAYLA B	DALESKE, TERESA R	
59		DIAZ, LETICIA		SPARKOWSKI, SANDRA S	FLETCHER, SUSAN	DANIELS, CHAD E	
60		DICKENS, ALINA		SWANSON, MATTHEW T	FLORES, JACQUELYN E	DEETHARDT, JENNIFER	
61		DICKMAN, SANDRA		TEVEBAUGH, RACHEL	FLORES, SOFIA	DESALVO, DEBORAH A	
62		DOCKERY, PATRICIA		VALENTI, ANTHONY A	FORD, EMILY A	DIMITROV, ILEANA M	
63		DUNGAN, KIMBERLY K		VENUS, SCOTT N	FOX, SARA A	DOERRE, JOHN F	
64		DUVEL, ALYSSA		VETROV, KAMILA	FRANCO, CECILIA S	DOERRE, LAURA L	
65		EINHORN, FRANCES L		WEGRZYNOWICZ, BEATA M	FURFARO, NATALIE J	DONALDSON, ANGELA L	
66		ESCHENBRENNER, ADRIENNE R		WILLIAMS, SUZANNE L	GALLEGOS, ALICIA M	DONDIT-CAMPOS, CHERYL	
67		FACTOR, BONNIE M		WOLSKI, KRISTINE	GAUL, CHERYL L	DONNAN, LUCI	
68		FELD, PENNY			GERKEN, BRETT	DORN, JILLIAN	
69		FERNANDEZ, MARIA D			GIL, YANETH	DOYLE-NOTZEN, CYNTHIA	
70		FIERRO, EFREN			GONZALEZ, NANCY C	DRAGON, RANA L	
71		FINTON, LOUISE A			GRABBE, MEGAN	DROLL, CAROLYN M	
72		FISHER, KAREN			GRATZ, AMANDA M	DUELL, ALICIA C	
73		FLYNN, KEVIN M			GREENBERG, ADAM	DUFFY, LYNNE P	
74		FOOTE, LINDSEY A			GRODSKIY, ANTOANETA V	ECKERT, JOSEPH M	
75		FOUTCH, SARAH A			HALE, KRISTEN A	EDDY, DAVID	
76		FRANK, FRANCES			HEBERT, MEGHAN S	EHARDT, MARGARET A	
77		FREEDMAN, LYNN H			HIRSCH, LAUREN A	EISEN, AMY	
78		GANNON, MAUREEN			HUMMEL, JOANNE M	EVENS, COLLEEN E	
79		GARCIA, PATTY			HUNDT, TERESA K	EVENS, FRANCINE J	
80		GARFINKEL, SANDRA M			HURTADO, ARGELIA	FARIAS LEMUS, ERICA	
81		GITLER, LOIS			ILLY, ANITA M	FEDER, VINCE D	
82		GLICKAUF, VELDA			JAUREGUI, SANDY Y	FELAGELLER, ELIZABETH D	
83		GONZALEZ, RAKEL			JIMENEZ, IVELISSE	FIELDER, MICHELLE	
84		GOODMAN, MARLENE K			JIMENEZ, LILIANA	FLOWERS, HEIDI L	
85		GORDON, KARYN M			JOYCE, KATRINA M	FOLAN, REBECCA M	
86		GOSSMAN, SHERRI L			KELLERMANN, BETH A	FORAKER, JENNIFER	
87		GREENFIELD, KAREN L			KNUTH, DANA E	FOX, JOHN D	
88		GROSSHANS, HELEN S			KOHL, AMY E	FRIEDMAN, MICHELLE J	
89		GUERIN, RICHARD J			KONIECZKA, STACEY L	FRITCH, CAROLYN A	
90		GUSSIE, DINA M			KORUS, MARGIE	GALLAGHER, LAURA	
91		GUTIERREZ, LUIS M			KOSACZ, NATALKA	GARCIA, LILLIAM	
92		GUYTON, ANN			KOSYDAR, VICTORIA A	GAVIN, ROSEMARY A	
93		HAAS, DEBRA L			KOZIKOWSKA, LUIZA	GIER, BETH M	
94		HACHMEISTER, DEBRA L			KULMAKORPI, MAARIT	GOEMANS, EMILY J	
95		HALL, MARYANN			LAGUNAS, JENNY E	GOESTENKORS, REBECCA A	
96		HANDELMAN, DONNA S			LICEAGA, SARA L	GORE, KATHERINE R	
97		HENDERSON, LYNNDA M			LIFSHEETZ, MILENA	GOULETAS, CHRISTY S	
98		HERRERA, ANDREA E			LIGHTFOOT, LYNN M	GREENSPAN, JODI S	
99		HOFFMAN, BONNIE			LIRO, ANNETTE M	GUEST, LAURIE L	
100		HORK, JANET A			LOPEZ, ALFONSO J	GURNEY, ROBERT K	
101		ILINSKIY, ELINA			LYKHOLAP, ANNA	HALLMAN, VICTORIA C	
102		IMS, JAIMIE M			MAJKA, JENNIFER M	HAMANN, STEVEN M	
103		JOHNSON, BARBARA			MALOVANCE, ANDREW	HARPER-KELLY, HOLLY L	
104		JOHNSON, DIANE L			MASCIOPINTO, JOYCE L	HARRIS, MEGAN	
105		KARIPPAPARAMBIL, MARGARET			MASSARSKY, JULIE	HARROLD, CHRISTINA L	
106		KARLIN, ROBIN L			MCCANN, MEGAN	HARTUNG, CONNEE	
107		KAZMIERCZAK, SUSAN M			MCGANN, ELIZABETH A	HARTUNG, PAUL E	
108		KLEIN, RICHARD L			MCGEADY, PATRICIA E	HELLYER, DIANA	

	A	B	C	D	E	F	G
109		KOB, DEBBIE M			MEYERS, JENNIFER	HELMS, AMY	
110		KRANCHEVA-LENERT, VENETA			MORAN, VICKI L	HELMS, CHAD	
111		KRUEGER, CAROL			MURPHY, JOAN M	HICKEY, CHRISTINE G	
112		KUROWSKI, NICHOLAS N			MURTAGH, ERIN K	HOCKETT, JANELLE	
113		KURTZ, RENEE L			MUZIKANT, ELLINA	HOLTMEIER, JEREMY M	
114		KUZMANIC, TERESA			MYERS JR, LOUIE R	HOOT, BETHANY	
115		LAINE, NANCY A			NAUERT, ELIZABETH M	HOPKINS, MARTIN	
116		LAZAR, FREDA M			NEUMANN, VERNA E	HORN, SHANNON L	
117		LEVY, ELLEN PAULA			NEWMARK, MELISSA A	HOYT, DARA L	
118		LEWIS, MARIBEL M			NOLAN, ASHLEY	HUEGEL, NERISSA J	
119		LIPKOWITZ, NANCY P			O'CONNOR, KATHRYN	INMON, AMY S	
120		LOPEZ, SILVIA			O'DONNELL, KEVIN F	ISLA, KRISTIN A	
121		LOWE, NICHOLAS J			PADZENSKY, DEBORAH S	ITZKOWITZ, BRYAN J	
122		LUCCHESI, MARCY L			PARK, CHRISTINA	JACK, PENELOPE I L	
123		LUNA, MANUEL III			PASTERZ, MICHAEL L	JACOBS, MELISSA	
124		MARINANGELI, SHEILA A			PETERSON, MARY JO	JANUS, RITA	
125		MARQUEZ, VICTORIA M			PILLOW, ABIGAIL E	JOHNSON, COLLEEN M	
126		MARTIN, MARGARET A			PLANT, STEPHANIE A	JOY, CATHERINE M	
127		MARVER, SALLY F			POLYAKOV, MARA	KAISER, KRISTI L	
128		MATTENSON, LESLIE F			POPILEK, HEATHER	KALINOWSKI, JAIMIE M	
129		MCGONAGLE, RYAN P			POWERS, ELIZABETH M	KALINOWSKI, VALERIE C	
130		MERCADO, LOURDES			POYNOR, LISA M	KEKSTADT, RACHEL	
131		MILLER, MICHELLE G			RAFFERTY, HEATHER L	KELLY, LAURA	
132		MILLER, PATRICIA A			RATHS, MONICA	KESSLER, ELIZABETH K	
133		MNICHOWICZ, REBECCA A			RAUBE, GISELE R	KIEDAISCH, JENNIFER A	
134		MOLONEY, KEVIN J			RENKAR, HEATHER A	KLIBANER, MAYA H	
135		MUMTAZ, LUBNA			REYES, ELIZABETH A	KNAUTZ, KATIE L	
136		MURILLO, ELIDIA			RICCIOTTI, JAMIE B	KNEE, SUSAN	
137		NARS, ETHAN M			RODRIGUEZ RAMIREZ, MA DEL ROCIO	KNUTH, KIMBERLY N	
138		NELSON, LAURA R			RODRIGUEZ, DAMARIS A	KONOPACKI, GRACIELA	
139		NEWMAN, DIANE M			ROJAS, NICHOLAS P	KOVALEVA, YEVGENIYA	
140		NIZNIK, DAVID J			ROMO, MONICA S	KRUEGER, MARGARET	
141		O'LEARY, CORINNE S			ROSA, JASMINE M	KUHLMAN, BENJAMIN	
142		OLSON, DONNA			RUBIN, NAOMI M	LAMBERT, ALANNA B	
143		OLSON, MAREN J			SCHAFFER, GINA R	LAMBERT, SHANNON L	
144		ORTIZ, MARIA G			SCHMIDT, DAMON A	LANDIN, JOANNA	
145		PAYTUVI, KELLY J			SCHOLL, DANA L	LAPETINO, CHRISTOPHER F	
146		PENCE, ALICE K			SCHROEDER, JENNIFER M	LAVIDAS, HOLLY A	
147		PETCHENIK, MARCIA			SCHUETTE, CLAIRE V	LIBIT, ANN O	
148		PETERSON, ANNIE E			SEREVO, MELANIE J	LINDEN, ELIZABETH	
149		PETRI, SCOTT J			SHAW, ASHLEY A	LINDHOLM, KASSIDY A	
150		POLLS, JILL L			SMITH, NICOLE A	LOEHDE, RENEE M	
151		PRICE, ANDREA			STANISZEWSKI, KATHLEEN L	LOMBARDO, MATTHEW O	
152		PUHY, GERARD F X			STASH, JENNIFER R	LONG, ADAM E	
153		QUESEA, BRYAN M			STEPHENS, ALLISON K	LONG, JULIE K	
154		RAMOS, AMALIA			SWENSON, LAURA	LUBASH, DENNIS	
155		RAPPERPORT, BARBARA L			TEPPS, KAREN R	LUCIER, TRACY L	
156		RASMUSSEN, MICHAEL R			THORNBERRY, NANCY	MACKIN, TIMOTHY J	
157		RAVENNA, SANDRA M			TOOMEY, AMANDA M	MALONEY, MARY B	
158		REDMAN, ANDREA			TRAIL, COLLEEN K	MANTELL, CHRISTINE H	
159		RODRIGUEZ, CHRISTOPHER B			TUNQUIST, JAMIE M	MARCOTTE, VIRNA M	
160		ROSA, MILLIE I			VAZQUEZ, ROSIO	MARGARITIS, ELAINE	
161		SALGADO, LINDA			VETTER, SARAH M	MARTINEZ, RAQUEL CRISTY	
162		SALK, JULIE R			VITALE, DANIELLE M	MASON, LAURIE M	



	A	B	C	D	E	F	G
163		SALTZMAN, BARBARA F			WARD, TRICIA M	MASSIER, SARA H	
164		SANTANA, SUSANA			WARNER, ANN C	MAY, HELENE K	
165		SAUER, MICHAEL D			WATSCHKE, CARL A	MCCALL-ALIP, AMY E	
166		SCHIENBERG, MARILYN			WEIGLE, JAMES Z	MCKENNA, JILLIAN	
167		SCHLESS, KAREN R			WEISS, JESSICA L	MCLENAGHAN, MELISSA A	
168		SCHWARTZ, FRAN			WILLIAMS, LAUREN E	MEIRIN, ALEX A	
169		SEDIN, KATIE C			ZIZZO, JACQUELINE	MELE, CLAUDINE MARIE	
170		SEIDMAN, SUSAN A				MENDOZA, SARAH J	
171		SEMENEK, NICOLE A				MERCADO, CYNTHIA	
172		SEVIN, KAREN E				MERRILL, MEAGAN NICOLE	
173		SHILLEH, LISA M				MEYER, ROSEMARIE	
174		SIEGEL, KRISTY				MICHALSKI, MARY J	
175		SIERRA, KATHLEEN				MILLER, ANN M	
176		SMIDT, CHRISTY				MILLER, KIMBERLY A	
177		SMITH, ELLEN C				MILLS, SANDY E	
178		SMOLKO-AZARJEW, EWA				MONTALBANO, JULIE A	
179		SOLANO, MINERVA				MOORE, LISA A	
180		SPIEGEL, PATRICIA				MORIN, CARMEN	
181		STAJMIGER, RYAN T				MULLEN, AMY L	
182		STAPLETON, PATRICIA G				MURRAY, JAIME	
183		STEIN, PAULINE				NARVE, SUSAN L	
184		STEIN, SUSAN D				NAVARRETE, ADRIANA	
185		STERLING, IRIS				NAYVELT, ELEANOR	
186		STOKEN, BETH M				NELSON, NICOLE	
187		STRANDBERG, MARY E				NEMCEK, JULIA A	
188		TAPIA, BLANCA I				NEMEC, SHANNON M	
189		TAYLOR, KIRSTEN J				NETZEL, ANASTASIA M	
190		TENNENBAUM, JOANN				NICHOLS, CONSTANCE E	
191		TERAMANI, LAURA L				NICHOLSON-BERESID, MARY	
192		TIMKO, STEVEN P				NORMYLE, CARYN M	
193		TOMLINSON, CAROL B				NOVAK, KATHARINA	
194		TU, DIEM MAI T				OBERMAN, DINA	
195		TURNER, JOCELYN S				OBERMAN, RICHARD	
196		VALDEZ, CLAUDIA M				OLSEN, KEVIN D	
197		VAN EGEREN, MARY K				ORLANDO, CARIN E	
198		VASELANEY, DANA F				OS, ANTHONY W	
199		VENEGAS, LYNETTE				OSTROWSKI, DOROTA	
200		WALKER, AMY J				OTERO, PETRA S	
201		WEDOFF, ANGELA				OUIMETTE, NICOLE M	
202		WEISMAN, MARTHA S				PARKER, ALLISON M	
203		WETZEL, JENELL A				PARKER-ABEL, PARIS M	
204		YAEGER, PAMELA				PEREZ, BLANCA E	
205		ZANIO, ROBERT E				PEREZ, RICARDO JOSE	
206		ZELM, ROBERT E				PETERSON, LISA M	
207		ZIEMBA, CAROLYN J				PETERSON, LUKE R	
208		ZIEMBA, ILA M				PETRO, GAIL L	
209		ZINDELL, BETTE B				PIECUCH, GREGORY P	
210		ZLATNIK, JEFFREY A				PIERCE, DAYNA A	
211						PIOTROWSKI, PATRICIA	
212						PIROGOVSKY, EVELIN	
213						PIZZA, KATHLEEN M	
214						PLATT, JONATHAN	
215						PODKOVIK, REGINA	
216						POLLACK, SCOTT E	

	A	B	C	D	E	F	G
217						PORRAS, LAURA B	
218						PORRAS, SAMUEL	
219						PORTER, LISA	
220						POWELL, PAMELA S	
221						RADETSKI, JULIE A	
222						RAFFANTI, KERI	
223						REIN, DEBORAH M	
224						RIAL, YOLANDA	
225						RICHARDS, ELZBIETA	
226						RIGHEIMER, JULIE	
227						RINK, GORDANA B	
228						RIORDAN, SUMMER S	
229						RIVERA, OSCAR	
230						RIVERS, RYANN	
231						ROCHA, ALMA D	
232						RODGERS, JULIE	
233						RODRIGUEZ, JAMIE L	
234						RODRIGUEZ-GROSSMAN, MARCELA	
235						ROJEWSKI, JEFF	
236						ROLDAN, TANYA D	
237						ROMANO, JENNIFER	
238						ROSS, BARBARA	
239						RUDITSKAYA, TATYANA	
240						RYAN, MARGARET T	
241						SAJDAK, ELIZABETH A	
242						SALA, DANUTA	
243						SALTER, REBECCA L	
244						SALVATINI, PATRICIA L	
245						SALZMANN, JENNIFER	
246						SCAFIDI, LAURA E	
247						SCHAFF, JENNIFER	
248						SCHECHTER, JEFFREY R	
249						SCHIAVINATO-MANLEY, ROBERTA	
250						SCHIEFFER, CHRISTOPHER	
251						SCHLENDER, ANGELA	
252						SCHNEIDER, ANGELA	
253						SCHWARTZ, LYLEEN M	
254						SCHWARTZ, MARNY K	
255						SCOTT, JEANNE	
256						SEGAL, NOREEN	
257						SEMERIA, ANNMARIE	
258						SEVERINO, CINDY E	
259						SHACKELFORD, AMY T	
260						SHANNON, AUGUSTINA S	
261						SHAPIRO, ELIZABETH K	
262						SHARE, ANDREW E	
263						SHARE, JACLYN F	
264						SHEEHY, JENNA	
265						SHIDLE, ERICA T	
266						SHULTZ, SUZANNE E	
267						SINGWI, VEENA A	
268						SLESNICK, BARBARA S	
269						SMITH, BARI M	
270						SMITH, BIANCA A	

	A	B	C	D	E	F	G
271						SMITH, LINDSEY E	
272						SMOODY, ANA E	
273						SNARSKI, CYNTHIA J	
274						SNELL, KAREN	
275						SNELSON, TRACY	
276						SPIRO, NORI	
277						SPREHE, ALYSON M	
278						STEELE, ANDREW	
279						STEINIKE, JAIME M	
280						STOLTMAN, KIMBERLY M	
281						SWANSON, KARIN	
282						TAAFFE, KAREN E	
283						TAPIAS, NELSON	
284						TERPINAS, LAURIE S	
285						THEISEN, BRENDA J	
286						THIESSEN, TIMOTHY D	
287						THOMAS, LISA R	
288						THORSTENSON, KELLY M	
289						VALDES, SHELIA M	
290						VALENCIA, ALICE J	
291						VALENTIN, KRISTEN S	
292						VELASCO, DANIEL	
293						WARGASKI, LAUREN E	
294						WARNER, LISA M	
295						WEISS, JENNIFER	
296						WEISS, LINDSEY M	
297						WILLIAMS, JEAN M	
298						WILSON, KARIN	
299						WILSON, WARREN	
300						WITT, JULIE K	
301						WOLFF, CHRISTINE R	
302						WONG, JENNIFER	
303						WROBLEWSKI, ANTONIA N	
304						YANCY, ESTELA O	
305						ZACH, REBECCA	
306						ZAMET, KRISTINA	
307						ZAWADZKI, MELISA	
308						ZELASKO, PATRICIA J	
309						ZICKERT, LISA	
310						ZIEGLER, JILL A	
311						ZIMA, CHRISTOPHER	
312						ZIMA, KARYN J	

**GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL**

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
315				
316	ALVARADO, CLAUDIA	AGUADO, OLIVIA	ALVARADO ESCOBEDO, EFREN	AGUERO PINEDA, JUAN F
317	BARNAS, EMILY M	BACCI, PAMELA	ALVARADO ESCOBEDO, REYMUNDO	ALFARO, DANIEL
318	BECKER LESS, KIM M	BARZOLA, GLADYS Y	ANTONOFF, BARBARA J	ALLEN, CINDY D
319	BERG, BARBARA	BROWNING, CINDY C	BARLOW, SANDRA M	ALVARADO, OCTAVIO
320	BERGMAN, MEGAN L	BROWNING, JULIE A	BASIN, BETH	BRIM, JULIE M
321	BERMAN, MARJORIE	CALENDAR, NORMA	BERINS, LAURA JP	BUSHELL, MOIRA P
322	BERNARDO, COLLEEN A	CALENDAR, PATRICIA	BROMBERG, PATRICIA	CALI, AUDREY S
323	BOVINO, HANNAH N	CANNATA, HAYDEE M	BYRNE, COLETTE M	CAROTHERS, KENNETH S
324	BOWEN, CLAUDIA L	CHERRY, THERESA	CANO, MARIA G	CAROTHERS, SANDRA

	A	B	C	D	E	F	G
325		BRIGHAM, LIAM M	CIONCZYK, AGNIESZKA	CASTIGLIA, MELISSA	CONNICK, JANICE T		
326		BROWNING, ALYCE M	CORTES, MEAGHAN C	CHUNG, MARIANNE O	CONNOR, PATRICK T		
327		BUCKO, PHIL M	DICRISTO, MICHELLE M	CIRRINCIONE, FRANCA	COOPER, CLAY		
328		BUSTOS ROBLES, BRENDA L	DORGAN, ANGELA	CLAUSEN, LORI L	DEL REAL, LETICIA		
329		COMISKEY, CYNTHIA H	DOYLE, DIANE L	COTTER, PAMELA L	FEELEY, MICHAEL		
330		CONRAD, HOLLY G	ESPARZA, JANETTE	DELGADO, MARCIA A	FERGUS, JAMES C		
331		COOPER, THOMAS E	FABRIKANT, COLLEEN M	DELIGIO, ROCHELLE M	FERNANDEZ, CARA M		
332		COTTONE, SARAH P	FERNANDEZ, MARICELA	FERNANDEZ, THEODORE J	FRANTINI, MICHAEL R		
333		CZERNIAK, LAURA M	FLORES, CRISTINA	GAMBOA, IVAN	GARIBAY, ALEJANDRO		
334		DIAZ, LETICIA	GARCIA, DIANA	GARCIA, ANNA P	GARIBAY, ARTURO		
335		DICKENS, ALINA	GARCIA, ISABEL	GOLDBERG, MICHELLE L	GARIBAY, RAFAEL		
336		DURAN, MILY C	GARNETT, DEBBIE L	GRADY, MARY E	GRAN, MICHAEL F		
337		EISNER, LORI	GHUMAN, SUKHDEV K	GUREWITZ, CHRISTINA	GUTIERREZ, PAMELA J		
338		ELOISA, JESSICA V	GONZALEZ, MARLON	GURSHPON, SVETLANA	HIPPLE, NANCY C		
339		FIERRO, EFREN	HARTUNG, RYAN D	HERNANDEZ, GLORIA	HIXSON, STEVEN E		
340		FOLEY, KENDEL A	HLAVACEK, ROSEMARYDA	JORDAN, JANET E	HOFERITZA, JOHN J		
341		GARCIA, PATTY	KADEN, PAIGE C	KAWANAGA, AMI M	ILLIAN, ALYSSA		
342		GERKEN, JOYCE A	KAMISH, BRENDA I	KIPLEY, AMY J	JANDURA, TEOFIL J		
343		GITLER, LOIS	KESSLER, JAMI D	KOLCZ, JANET	JOHNSEN, JOSHUA D		
344		GLICKAUF, VELDA	KHAN, MAHERUN D	KRZOSKA, ANNE MARIE	KELLY, MEGAN M		
345		GOLUB, ELENA	LAGUNAS, ELSIE C	LAGUNAS, CRESCENCIO	KILE, CYNTHIA A		
346		GOMEZ, DORA E	LARDON, MARTHA E	LEVINE, LAURA R	KNAPSTEIN, WILLIAM E		
347		GROSSHANS, HELEN S	LEPE, ALONDRA	MACIEL, LETICIA A	LOCH, TYLER T		
348		GUARRINE, ROSE	LEWIS, MICHELLE R	MARKIEWICZ, CATHLEEN	LUDWIG, SCOTT		
349		HAAS, DEBRA L	LUTZOW, CHRISTEN L	MARTINEZ, ADAM A	LUNA, MANUEL		
350		HAND, CYNTHIA	MACK, JESSICA M	MASSARSKY, DIANE	MACHADO, DIDHER		
351		HERNANDEZ, REINALDO III	MAR, EVA	MCDONAGH, DONNA M	MARKIEWICZ, KEVIN J		
352		HOEFT, BARBARA	MARTINEZ, ELENA	NEUHAUSER, LINDA M	MARTINEZ SORIA, MARIA		
353		KAINUMA, KRYSTINA L	MOLLOY, BARBARA J	NORRIS, SAMUEL L	MARTINEZ, ARNULFO		
354		KARIPPAPARAMBIL, MARGARET	NOWAK, AGATA	OCAMPO, CELINA	MARTINEZ, CARMINA K		
355		KILBOURNE, DENISE E	NOWAK, KATHLEEN V	ODA, DAWN M	MCGONAGLE, TRACY S		
356		KLEIN, RICHARD L	PARRA SOTO, MONICA P	PARADA, FRANCES E	MEZCZYNA-LIRO, KRZYSZTOF		
357		KOB, DEBBIE M	PETERSON, MARY ROSE	PITTI, CYNTHIA A	MICHELINI, GLEN W		
358		KRANCHEVA-LENERT, VENETA	PISTONE, JENNIFER L	RDZOK, MARISSA A	MIRANDA MATA, ROGELIO		
359		KRUEGER, CAROL	POLLINA, DIANE	RIVERA, JAKE R	MNICHOWICZ, JEFF		
360		KUROWSKI, NICHOLAS N	REED, NANCY J	RIVERA, JOSHUA C	NARS, THOMAS		
361		LEONARD, CYNTHIA C	REYES, RUTH M	RODRIGUEZ, LOURDES	OLAGUE, JAVIER		
362		LEVIN, FRANCIE S	RODRIGUEZ, NINFA E	ROZEMBERG, ILIANA	OUIMETTE, SCOTT A		
363		LEWIS, MARIBEL M	RODRIGUEZ, ROXANA	SCHULTZ, AMY G	PAPROCKI, JOHN C		
364		LOPEZ, DAISY	RUEBENSON, LAUREN M	SHEARN, NATALIE	PHILLIPS, MICHAEL D		
365		LOPEZ, SILVIA	SALGADO, FABIOLA	SKOU, DEBRA A	PICAZO, HECTOR		
366		LOQUERCIO, LORI J	SANCHEZ, HELEN I	STILLMAKER, JACLYN	PICHARDO, PAOLA V		
367		LUNA, MANUEL III	SANTOS, PAUL R	TANABE, SUSAN S	PIKLOR, LONDON		
368		MAC, KAREN E	SCHUMI, KATHLEEN J	TIEDJE, RICHARD M	RITER, MAX A		
369		MARQUEZ, VICTORIA M	SCHWARTZHOFF, LINDA M	TOSH, TONI D	ROWAN, JOSEPH D		
370		MARTINEZ, ANA M	SOLIS, NERY A	VAYNGART, ANNA M	ROWAN, STEVE R		
371		MAU, NANCY R	SOTO, MARISELA	VAZQUEZ PENALOZA, JUAN P	ROWE, LEONARD ALLEN		
372		MCGONAGLE, RYAN P	SPASARI, COLLEEN M	VAZQUEZ-TORRES, JESUS A	SALAZAR, GABRIELA		
373		MERCADO, LOURDES	VIERA, ALICE A	WILLING, DEBRA A	SERIO, MICHAEL V		
374		MOLONEY, KEVIN J	VILLAGOMEZ, MARGARITA		TANABE, MATTHEW T		
375		MORA, JO ANN			TAYLOR, JAMES A		
376		MURILLO, ELIDIA			THOME, ANDREW J		
377		NARS, ETHAN M			TREADWELL, COREY T		
378		NEMEC, MARILYN			VAN ANTWERP, ANDREW J		

	A	B	C	D	E	F	G
379		NIZNIK, DAVID J			VASQUEZ, JESUS A		
380		OMERAGIC, EROL			VELASQUEZ, HECTOR		
381		ORTIZ, MARIA G			WALL, KARA		
382		PANICKER, ANNA A			WEISS, LINDA G		
383		PANZICA, JANET L			WEISS, WILLIAM R		
384		PETRI, SCOTT J			WERNESKE, SUSAN		
385		PORWANCHER, SHARON			WHEELER, DENISE M		
386		RAMOS, AMALIA			ZARAGOZA LOPEZ, MARIO		
387		REILLY, CLARA					
388		RODRIGUEZ, CHRISTOPHER B					
389		RODRIGUEZ, GEORGIA					
390		SALGADO, LINDA					
391		SANABRAIS, DEYANIRA					
392		SANTANA, SUSANA					
393		SAUER, MICHAEL D					
394		SEDIN, KATIE C					
395		SEMENEK, NICOLE A					
396		SMOLKO-AZARJEW, EWA					
397		SPIEGEL, PATRICIA					
398		STAVROS, DARLA M					
399		TAPIA, BLANCA I					
400		TENNENBAUM, JOANN					
401		TERAMANI, LAURA L					
402		TIMKO, STEVEN P					
403		TURNER, JOCELYN S					
404		UMILINA, YULIA					
405		VALDEZ, CLAUDIA M					
406		VARGAS AVILES, SARAI					
407		VAVRINCIKOVA, MIROSLAVA					
408		VETTER, SHERRY E					
409		VOROSHILOVA, KARINA					
410		WHITMAN, AUDREE L					
411		YOUNG, JENNIFER M					
412		ZICKERT, COLLEEN B					
413		ZINDELL, BETTE B					
414							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Community Consolidated SD 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	MUSIC THEATRE INT'L	2,530.80		ACR	9,778.34
9	CAGAN MANAGEMENT GROUP INC	2,545.00		SPECIALTY FINISHING GROUP	9,938.12
10	CRICK SOFTWARE INC	2,550.00		MW PRINCIPALS' CNTR INC	9,993.00
11	IL DEPT OF EMPLOYMENT SECURITY	2,551.00		VICARIOUS PRODUCTIONS INC	10,000.00
12	MSI CHICAGO	2,592.00		SHERWIN WILLIAMS CO	10,061.03
13	WEST MUSIC	2,594.63		ANZY SUPPLY INC	9,743.50
14	SAFEGUARD BUSINESS SYSTEMS	2,595.89		ALEXIAN BROS BEHAVIORAL HEALTH HOSP	10,120.00
15	ROCHESTER 100 INC	2,603.75		DE FRANCO PLUMBING	10,182.05
16	WM LAMPTRACKER	2,616.00		THE MULCH CENTER	10,195.00
17	POLAR	2,626.00		VLG OF BUFFALO GROVE	10,243.40
18	PEAR DECK INC	2,725.00		N2Y	10,330.39
19	ACCOUNTABLE HEALTHCARE STAFFING INC	2,728.37		CONNEXION	10,393.23
20	R A ADAMS ENTERPRISES INC	2,731.09		AMPERAGE ELEC SUPPLY INC	10,558.04
21	TEACHER CREATED MATERIALS	2,734.54		SCIENCE FIRST	10,580.00
22	ESTRELLITA INC	2,736.63		CENGAGE LEARNING	10,788.60
23	ROTH ART PRODUCTIONS	2,753.65		COM ED	10,953.40
24	THE RON CLARK ACADEMY	2,775.00		HERTZ FURNITURE SYS	10,999.51
25	BLICK ART MATERIALS	2,778.47		STAFF REHAB	11,236.82
26	ROBERT CROWN CENTER	2,794.00		IL ASBO	11,437.00
27	MOTEL 6	2,831.27		GRAINGER	11,519.64
28	ROYAL PIPE & SUPPLY CO	2,849.65		HIGH 5 PRINTWEAR	12,102.15
29	AL KAPLAN HEATING & AIR COND	2,850.00		MEDISCAN INC	12,107.00
30	MICHAEL WAGNER & SONS INC	2,857.69		CONSORTIUM FOR EDUCATIONAL CHANGE	12,122.69
31	STANLEY CONVERGENT SECURITY SOLUTION	2,866.54		SUNBURST SPORTSWEAR INC	12,154.76
32	A T & T	2,884.70		DON JOHNSTON INC	12,268.56
33	SAB-NET REALTY CORPORATION	2,900.00		COMPANION CORP	12,301.00
34	FOUNDATION BLDG MATERIALS LLC	2,906.96		AMAZON MARKETPLACE	12,435.71
35	STEINER ELECTRIC CO	2,907.01		MENARDS	12,601.29
36	GREAT LAKES KWIK SPACE	2,930.00		NEW HOPE FOUNDATION	12,725.09
37	BALLARD & TIGHE PUB	2,955.50		VERIZON WIRELESS	12,764.87
38	JW PEPPER & SON INC	2,961.18		HIGH SCOPE	13,479.89
39	GATWOOD CRANE SVC INC	2,980.00		WEST INTERACTIVE SVCS CORP	13,811.39
40	GALE CENGAGE LEARNING	2,985.00		SCHOLASTIC INC	14,241.19
41	WACH, JOHN	3,000.00		SAM'S CLUB DIRECT	14,320.72
42	GARY, EMILY	3,000.00		TRANE U S INC	14,402.02

	A	B	C	D	E
43	WALSWORTH PUBLISHING COMPANY	3,000.00		PUPILS VISION/HEARING TESTING INC	14,625.00
44	PARTITION PROS INC	3,018.00		LINDAMOOD-BELL LEARNING PROCESSES	14,815.00
45	LABIRINT.RU	3,026.97		AMERICAN OUTFITTERS LTD	14,927.28
46	OTC BRANDS INC	3,034.05		EMPLOYEE BENEFITS CORP	15,220.82
47	NAPER SETTLEMENT	3,044.50		AMERICAN CAPITAL FINANCIAL SVCS	15,450.00
48	NASCO	3,051.63		UNIPAK CORP	15,533.40
49	TOWNSHIP H S DISTRICT 214	3,088.83		THE CENTER/IRC	15,940.00
50	PLUMBMASTER INC	3,101.80		PLAYPOWER LT FARMINGTON INC	16,725.38
51	SKYWARD ACCTG DEPT	3,110.00		TREBRON COMPANY INC	16,896.00
52	FABRIKANT, CHARLES	3,175.85		ARLINGTON POWER EQUIP INC	16,983.60
53	ADVANCED MULTIMEDIA DEVICES INC	3,181.85		MICHIGAN STATE DISBURSEMENT UNIT	17,742.00
54	TIMCO	3,198.00		RIVIERA FINANCE	17,877.00
55	DESIGNS UNLIMITED	3,249.89		SHELL	18,427.77
56	TEACHER DIRECT	3,288.69		INVO HEALTHCARE ASSOC LLC	18,467.10
57	IL AMERICAN WATER	3,346.54		EVOY KAMSCHULTE JACOBS & CO LLP	18,500.00
58	READYREFRESH BY NESTLE	3,375.90		BRANDT BOX & PAPER CO INC	18,743.27
59	NORTHWEST SUBURBAN	3,392.80		WAREHOUSE DIRECT	19,180.89
60	US GAMES	3,394.22		POWERSCHOOL GROUP LLC	19,406.00
61	MUSIC IS ELEMENTARY	3,399.99		IASB	19,612.00
62	BARR MECHANICAL SALES INC	3,438.49		EMPOWER HEALTH SVCS	19,623.00
63	SENGULLU, TARKAN MICHAEL	3,494.24		BEST BUY BUSINESS ADVANTAGE ACCT	20,173.47
64	DEMCO INC	3,506.63		DUPAGE FED ON HUMAN SVCS REFORM	20,187.59
65	FRANK COONEY CO	3,532.70		FORECAST 5 ANALYTICS INC	20,209.00
66	SAM TELL & SON INC	3,537.07		ARTHUR J GALLAGHER RMS	20,835.00
67	CLEAN CUT TREE CARE	3,550.00		THERMFLO INC	20,865.35
68	TURN AROUND SCHOOLS	3,563.00		REALLY GOOD STUFF	20,883.23
69	STREAMWOOD BEHAVIORAL HEALTHCARE SY	3,570.00		RELIANCE HOME HEALTH CAREGIVERS	21,136.00
70	PROQUEST LLC	3,593.10		COMCAST BUSINESS	21,719.31
71	LEGO EDUCATION	3,614.62		1ST METROPOLITAN TRANSLATION SVC INC	21,725.43
72	IL LANGUAGE SVCS INC	3,642.69		CAMCOR INC	21,842.16
73	HAMERAY PUBLISHING GROUP	3,673.84		COMED	22,156.98
74	CNTR FOR TEACHING FOR BILITERACY	3,700.00		HEINEMANN	22,654.49
75	HYATT REGENCY CHICAGO	3,757.09		FERGUSON FACILITIES SUPPLY	23,600.16
76	PADDOCK PUBLICATIONS INC	3,851.55		PENTEGRA SYSTEMS	24,004.69
77	MORRISON SECURITY CORP	3,900.00		NEUCO INC	24,027.50
78	MARRIOTT LINCOLNSHIRE THEATRE	3,924.00		FRONTLINE TECHNOLOGIES GROUP LLC	24,080.98
79	SHIFFLER EQUIP SALES INC	3,941.60		CHICAGO STREAM	24,619.39
80	SPOT COOLERS	3,966.00		COM ED	24,873.58
81	TEACHTOWN	4,041.00		ABL	25,141.84
82	B & H PHOTO-VIDEO	4,046.32		HOUGHTON MIFFLIN HARCOURT PUB CO	25,679.85
83	AFLAC	4,100.40		JOHNSON FLOOR COMPANY INC	25,738.00
84	NATL SCHOOL BOARDS ASSOC	4,165.00		VISTA HIGHER LEARNING	25,830.00
85	CLARKE, MEGAN	4,200.00		CCSD 21 ACTIVITY ACCOUNT	26,704.10

	A	B	C	D	E
86	CANON SOLUTIONS AMERICA INC	4,228.64		SKYWARD INC	26,902.00
87	TEACHERS COLLEGE READING & WRITING PR	4,250.00		BHFX LLC	27,471.10
88	ARLINGTON HTS FORD INC	4,289.15		NORTH COOK ISC	27,903.97
89	TEAMLEADER	4,349.60		UNITED STATES POSTAL SERVICE	28,000.00
90	PADCASTER LLC	4,465.30		APPLE INC	28,263.00
91	LEE'S FOODSERVICE PARTS & REPAIRS	4,519.96		JOHNSON CONTROLS SECURITY SOLUTIONS	28,358.86
92	NEOPOST USA INC	4,622.12		CONSERV FS INC	28,380.06
93	GOLUB, BARBARA	4,640.70		ILLUMINATE EDUCATION	28,445.00
94	BERES, GEORGE	4,707.09		A T & T MOBILITY	28,531.75
95	IASA	4,708.40		GLOBAL EQUIPMENT CO INC	29,083.10
96	SOUTHWEST BINDING & LAMINATING	4,732.83		LEARNING A-Z	30,246.50
97	RODRIGUEZ, ADRIANA	4,735.98		WHEELING PARK DISTRICT	30,687.27
98	TOBII DYNAVOX LLC	4,776.00		HUB INTERNATIONAL MIDWEST WEST	31,325.00
99	SPECIALTY MAT SVC	4,804.73		QUINLAN & FABISH MUSIC CO	32,688.03
100	GREAT LAKES ELEVATOR SVC INC	4,805.00		IL STATE BD OF ED	33,292.00
101	INSTACART	4,845.74		JOHNSON CONTROLS FIRE PROTECTION LP	33,305.36
102	CROWN TROPHY	4,893.66		SCHOLASTIC INC	35,167.41
103	DF MUSIC INC	4,910.00		STATE DISB UNIT	36,648.00
104	ALPHA PRIME COMMUNICATIONS LLC	4,933.60		HARPER COLLEGE, WM RAINEY	37,052.00
105	HENRICHSEN'S FIRE & SAFETY EQUIP CO	4,981.00		EMBRACE EDUCATION	37,463.59
106	FRIDMAN, JULIE	4,983.59		NCS PEARSON INC	37,833.21
107	MINDFUL PRACTICES	5,000.00		FULCRUM MANAGEMENT SOLUTIONS INC	38,000.00
108	CHICAGO WOLVES	5,330.50		VILLAGE OF WHEELING	38,438.41
109	LEN'S ACE HARDWARE	5,372.36		BRAIN POP LLC	38,971.62
110	BOOKSOURCE	5,377.97		FIDELITY SECURITY LIFE INSURANCE CO	39,770.33
111	REVTRAK	5,414.26		COUGHLAN COMPANIES LLC	43,908.59
112	COMMITTEE FOR CHILDREN	5,696.00		VILLAGE OF WHEELING	43,960.96
113	IL DEPT OF REVENUE	5,724.96		PRENTKE ROMICH CO	48,828.00
114	LAKE COOK DISTRIB INC	5,738.15		NWEA	50,000.00
115	FASTENAL CO	5,771.47		DISCOVERY EDUCATION	50,048.00
116	KAGAN PUBLISHING	5,778.85		UNITED ANALYTICAL SVCS INC	56,167.50
117	FLINN SCIENTIFIC INC	5,854.41		ACCELERATE LEARNING INC	60,958.90
118	BENCHMARK EDUC CO	5,981.80		MOHAWK USA	71,409.40
119	WEX BANK	6,013.54		SCARIANO HIMES AND PETRARCA	73,470.63
120	INTER-STATE STUDIO & PUB CO	6,062.75		LAKESHORE LEARNING MAT'L	74,297.33
121	WORLD BOOK INC	6,075.50		THE HOME DEPOT PRO	74,675.61
122	TAYLOR PLUMBING INC	6,140.00		METRO FEDERAL CREDIT UNION	75,650.00
123	FRANCZEK	6,176.60		FOLLETT SCHOOL SOLUTIONS INC	75,744.91
124	MC HENRY SCHOOL DISTRICT 15	6,228.00		RUNCO OFFICE SUPPLY & EQUIP CO	79,646.96
125	ASCD	6,327.30		LAUREATE DAY SCHOOL	82,302.04
126	YELLOW FOLDER	6,360.00		VORTEX COMMERCIAL FLOORING INC	83,385.00
127	WEVIDEO INC	6,428.50		PEARSON EDUCATION INC	85,548.21
128	GOPHER	6,447.45		IMPREST FUND	87,578.85



	A	B	C	D	E
129	REPUBLIC SVCS #551	6,477.00		VERITIV OPERATING COMPANY	88,977.00
130	REESE RECREATION PRODUCTS INC	6,501.00		ROESCH FORD TRUCK CNTR	91,278.00
131	A1 SECURITY CAMERAS	6,502.60		AMAZON CAPITAL SVCS INC	91,959.94
132	Y-PERS	6,675.00		CANON SOLUTIONS AMERICA INC	97,243.50
133	VILLAGE OF ARLINGTON HTS	6,704.18		AMERICAN TAXI DISPATCH INC	100,905.54
134	CLM GROUP INC	6,712.50		GENESIS TECHNOLOGIES INC	102,208.77
135	HAYDEN CONSTRUCTION & SVC CO	6,720.00		KESHET	112,651.20
136	DUDE SOLUTIONS	6,857.45		JPMORGAN CHASE BANK NA	117,035.30
137	VT SERVICES INC	6,920.00		SUNBELT STAFFING	127,198.17
138	NORTHWEST COMMUNITY HEALTHCARE	6,922.50		WASTE MANAGEMENT	128,393.75
139	KNOWBE4 INC	6,945.71		A T & T	130,336.15
140	RAINBOW COLLISION CNTR INC	6,956.40		CCSD 21 BOARD ACCOUNT	131,987.50
141	WALMART	7,040.63		NFIP DIRECT SERVICING AGENT	137,689.00
142	ASSETGENIE INC	7,128.69		MC GRAW HILL SCHOOL EDUCATION HOLDINGS LLC	139,027.09
143	HAYES MECHANICAL LLC	7,208.91		HONEYWELL INT'L INC	145,599.34
144	VERNIER SOFTWARE & TECH	7,232.56		BOYER-ROSENE MOVING AND STORAGE	166,832.00
145	MARILYN O MARSHALL CH 13 TRST	7,272.00		GRAHAM C-STORES CO	174,979.28
146	G W BERKHEIMER CO	7,275.70		ALL-WAYS TRANSPORTATION SVCS INC	181,992.00
147	ANDERSON PEST SOLUTIONS	7,350.72		CONSTELLATION NEWENERGY - GAS DIV LLC	185,098.52
148	KIDBLOG	7,371.00		TELCOM INNOVATIONS GROUP	187,721.75
149	SCHOOL SPECIALTY	7,480.94		LINCOLN NATL LIFE INSURANCE CO	198,579.64
150	NORTH AMERICAN CORP	7,502.35		CHICAGO OFFICE MOVERS INC.	202,253.08
151	IT SAVVY LLC	7,514.87		NET56 INC	206,757.79
152	TEXT HELP INC	7,525.00		IL PUBLIC RISK FUND	249,502.00
153	HEARTLAND PAYMENT SYSTEMS	7,530.00		COMMUNITY CONSOL SCH DIST 21	288,941.40
154	IL PRINCIPALS ASSOC	7,541.29		KANSAS STATE BANK	292,246.68
155	BACKUPIFY INC	7,560.00		ESIC	337,962.00
156	JAMF SOFTWARE LLC	7,680.00		DISTRICT 21 EDUCATION ASSOC	440,820.62
157	BANNER PLUMBING SUPPLY CO INC	7,690.16		ANDERSON LOCK CO	532,643.81
158	HERFF JONES LLC	7,695.10		HSA BANK A DIVISION OF WEBSTER BANK	616,113.96
159	EAST MAINE SCHOOL DISTRICT 63	7,709.00		CONSTELLATION NEW ENERGY INC	637,142.69
160	ED-RED	7,725.00		CDW GOVERNMENT INC	710,174.48
161	IXL LEARNING	7,867.00		MET LIFE	745,963.63
162	CURALINC LLC	8,107.50		FIRST EAGLE BANK	765,158.60
163	HOME DEPOT PRO, THE	8,145.91		ESSCOE LLC	776,245.16
164	JOSTENS	8,366.00		TEACHERS' HEALTH INSUR	1,124,444.56
165	ALICE TRAINING INSTITUTE LLC	8,395.25		STEALTH PARTNER GROUP	1,226,198.05
166	AMERICAN TIME	8,584.79		AAEC CREDIT UNION	1,603,810.11
167	TOM VAUGHN CHAPTER 13 TRUSTEE	8,640.00		ARCON ASSOCIATES INC	2,101,449.59
168	HOME DEPOT CREDIT SERVICES	8,647.54		NSSEO	2,122,726.41
169	DOLLAMUR SPORT SURFACES	8,686.00		IL MUNICIPAL RETIREMENT FUND	2,178,341.90
170	BIG TRAY	8,776.95		RXBENEFITS	2,440,155.30
171	KAPLAN EARLY LEARNING CO	8,937.70		IL DEPT OF REVENUE	2,610,013.22

	A	B	C	D	E
172	MYSTERY SCIENCE INC	8,991.00		ORGANIC LIFE	2,666,903.04
173	A T & T	9,204.63		IPPPA/DIVERSIFIED	3,298,741.83
174	ULINE INC	9,225.81		GILBANE BUILDING COMPANY	3,435,211.20
175	OTIS ELEVATOR CO	9,270.94		FIRST STUDENT INC	3,757,458.19
176	SCHOOL HEALTH CORP	9,301.79		TEACHERS' RETIREMENT	5,079,931.47
177	ZANER-BLOSER	9,361.78		AMALGAMATED BANK OF CHGO	5,178,757.80
178	JOHNSON CONTROLS SECURITY SOLUTIONS	9,379.36		HARRIS BANK	9,320,266.83
179	SCHOLASTIC BOOK FAIRS	9,731.03		BLUE CROSS BLUE SHIELD	9,933,545.02

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Community Consolidated SD 21</b>				
7	<b>05-016-0210-04</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	A HORCHERS TOWING	1,000.00		PANERABREAD.COM	1,566.88
13	BIZAR ENTERTAINMENT INC	1,000.00		CATT, BRANDON	1,575.00
14	FRISHMAN, ELENA	1,000.00		MC MASTER-CARR	1,578.51
15	NOVATRONICS	1,000.00		RIVERS, RYANN	1,584.47
16	RAMOS, MAX	1,000.00		IESA	1,590.00
17	RISE N DINE PANCAKE HOUSE	1,000.00		KOHL CHILDREN MUSUEM	1,611.00
18	NORTHERN SPEECH SVCS	1,002.59		HUTCHINSON DESIGN GROUP LTD	1,612.42
19	STEPHENS, CAROLE	1,011.00		CORREA, LUIS	1,619.09
20	NSPRA	1,012.00		CHICAGO TROLLEY CO	1,675.00
21	COMPASS HEALTH CENTER LLC	1,015.00		KAMICK, LARRY	1,675.00
22	QUENCH USA INC	1,018.95		HARTUNG, LINDSAY	1,679.00
23	TRIARCO	1,027.84		MARCIA BRENNER ASSOCIATES LLC	1,680.00
24	PESI INC	1,029.86		HOME DEPOT CREDIT SVCS	1,718.80
25	FRIEDMAN, ALISON	1,034.31		SIGNS & MORE INC	1,720.00
26	NORTHERN IL MUSIC CONF	1,041.00		NICOR GAS	1,720.30
27	LERNER PUB GROUP	1,048.20		SEARS.COM*	1,739.21
28	DATA BASED CONSULTING INC	1,050.00		AMERICAN HEART ASSOC	1,739.77
29	BUREAU OF EDUCATION & RESEARCH INC	1,056.00		LIU, CHAOFENG	1,750.00
30	SNELL, KAREN	1,059.76		PATEL, RAKESH	1,750.00
31	MICROSOFT	1,062.50		EDUCATIONAL DESIGN LLC	1,752.00
32	SEGAL, NOREEN	1,076.10		NATL SCHOOL PRODUCTS	1,765.65
33	ROTARY CLUB OF WHEELING	1,081.00		FUN & FUNCTION	1,780.47
34	BUFFALO GROVE, VLG OF	1,082.00		PEARSON EDUCATION	1,786.81
35	HR DIRECT	1,105.86		GIL, YANETH	1,800.00
36	BOOKS FOR U	1,118.20		PICHARDO, PAOLA	1,800.00
37	POSITIVE ACTION INC	1,127.50		NEMEC, SHANNON	1,801.04
38	PHILADELPHIA SECURITY PRODUCTS INC	1,127.65		NETZEL, ANASTASIA	1,805.23
39	REAL OT SOLUTIONS INC	1,129.95		ARDUINO, JOSEPH	1,805.57
40	PEACEFUL PLAYGROUNDS	1,129.99		ASURE SOFTWARE	1,822.75
41	AMLE	1,132.14		TOVAR SNOW PROFESSIONALS	1,824.00
42	WOOD, THERESA	1,134.00		DORNSEIFER, ERWIN	1,845.00
43	WESTERN PSYVH SERVICES	1,146.08		IL ARCHITECTURAL GLASS & ALUMINUM LLC	1,849.00

A	B	C	D	E	F
44	REBCO APPAREL	1,148.00		DLS CUSTOM EMBROIDERY	1,861.70
45	SOUTH SIDE CONTROL SUPPLY CO	1,154.78		GLENVIEW PARK DISTRICT	1,869.25
46	BRUSSO, JEFFREY	1,164.17		SECURE DOCUMENT CONVERSION	1,881.79
47	FLETCHER, SUSAN	1,167.48		GOMEZ, JOSEFINA	1,887.15
48	KALINOWSKI, JAIME	1,172.08		CASALE, ALICIA	1,900.00
49	LEARNING RESOURCES/EDUCATIONAL INSIGHTS	1,178.74		AMERICAN HEART ASSOC	1,913.58
50	DISCOUNT SCHOOL SUPPLY	1,187.01		PROVANTAGE LLC	1,916.46
51	PAYPAL	1,190.00		MAKEMUSIC INC	1,920.00
52	CUTRO, RACHEL	1,200.00		NATL CATHOLIC ED ASSOC	1,930.50
53	ESQUIVEL, MONICA	1,200.00		ANCORA PUBLISHING	1,930.82
54	LOCALGOVNEWS.ORG	1,200.00		INTERSTATE ALL BATTERY CENTER	1,934.05
55	NESTERYAK, ALINA	1,200.00		MY BINDING.COM	1,938.05
56	RAYYAN, MICHAEL	1,200.00		OPERATION WARM	1,944.00
57	WILSON CONSULTING	1,200.00		UNITED STATES POSTAL SERVICE	1,964.48
58	E3 DIAGNOSTICS	1,211.00		MOBYMAX	1,990.00
59	NEED NEW VENDOR	1,218.41		ILLCO INC	1,995.48
60	MACKIN, TIMOTHY	1,223.62		TCF NATIONAL BANK	1,997.08
61	MENARDS	1,232.56		ILLUMINATE EDUCATION	2,000.00
62	CROWTHER ROOFING & SHEET METAL INC	1,250.00		NEARPOD INC	2,000.00
63	ROBERT BOSCH TOOL CORP	1,255.35		TECH4LEARNING INC	2,018.75
64	RENKAR, HEATHER	1,286.72		PAR CODE SYMBOLOGY INC	2,024.00
65	LEE, KIL NYO	1,295.00		ICE	2,025.00
66	MOBILE ED PRODUCTIONS INC	1,295.00		VIRO INC	2,025.36
67	TELLEZ, WENDY	1,300.00		EARTH TECH INC	2,030.00
68	GRANDE JAKE'S	1,303.55		SEWING SOURCE INC	2,030.00
69	PODS ENTERPRISES, LLC	1,310.74		ARLYN SCHOOL	2,055.76
70	MILLS, SANDY	1,330.81		SAINT-PETERSBURG	2,075.51
71	SAFETYSIGN.COM	1,348.66		REPLACEMENT WINDOWS SYSTEMS INC	2,088.00
72	GLENVIEW MH SALES LLC	1,350.00		SCHOLASTIC INC	2,089.75
73	PAESSLER AG	1,360.00		HVAC PARTS WAREHOUSE	2,100.00
74	RAYMOND GEDDES & CO INC	1,366.42		UNIVERSITY OF ILLINOIS	2,100.00
75	PERSONNEL PLANNERS INC	1,380.00		O'DONNELL, KEVIN	2,119.98
76	TUGG INC	1,395.00		SPEED STACKS INC	2,122.45
77	AMERICAN MOBILE SHREDDING & RECYCLING INC	1,400.00		THAKKAR, KIRIT	2,150.00
78	MHS	1,400.50		TAYLOR & FRANCIS GROUP LLC	2,156.50
79	JOANN STORES LLC	1,410.28		LOMBARDO, MATTHEW	2,182.77
80	CASSANDRA STRINGS INC	1,410.43		LEWIS PAPER	2,201.00
81	LUBASH, DENNIS	1,425.49		COM ED	2,208.66
82	BECKERS SCHOOL SUPPLIES	1,435.79		MASSARSKY, JULIE	2,226.22
83	MARK ANDY PRINT PRODUCTS	1,435.88		KRANZ INC	2,227.06
84	NEHER ELECTRIC SUPPLY	1,466.20		CONTROLS CENTRAL	2,276.38
85	JANUS, RITA	1,471.73		ARES SPORTSWEAR	2,280.32
86	DUFF & PHELPS LLC	1,475.00		AUSMITH GROUP PROMOTIONS	2,280.46

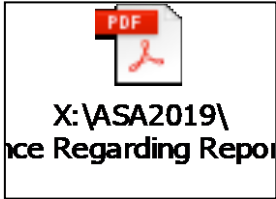
	A	B	C	D	E	F
87	SMITH, BARI		1,476.70	HIRSCH, LAUREN		2,310.87
88	MURPHY, JOAN		1,496.75	THE ART OF EDUCATION LLC		2,313.00
89	LOU MALNATI'S PIZZA		1,497.10	FLOLO CORP		2,319.79
90	ALFARO, LILIA		1,500.00	PALOS SPORTS INC		2,327.16
91	HURTADO, ARGELIA		1,500.00	CHICAGO BOTANIC GARDEN		2,331.00
92	MEYERS, JENNIFER		1,500.00	MAILCHIMP*		2,347.27
93	JOANNSTORES.COM		1,503.95	RUSSO POWER EQUIP		2,412.17
94	MARTINEZ, JESSICA		1,507.31	DAIRY QUEEN		2,425.50
95	PREMIER AGENDAS INC		1,534.50	GURNEY, ROBERT		2,432.97
96	WI CENTER FOR EDUC PRODUCTS& SVS		1,540.00	HERITAGE FOOD SVC GROUP		2,485.48
97	RUSLANIA BOOKS OY		1,549.98	BOCHENEK, EMILY		2,500.00

	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Community Consolidated SD 21</b>				
7	<b>05-016-0210-04</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	CHICAGO BULLS	500.00	THOMPSON ELEV INSP SRV INC	700.00	
13	KEVIN'S PIANO MOVERS	500.00	SUPER DUPER PUB	701.50	
14	KIM, JEREMY	500.00	UNITY SCHOOL BUS PARTS	704.15	
15	LABUDA, MARK	500.00	UNITY SCHOOL BUS PARTS	704.15	
16	SCENARIO LEARNING LLC	500.00	COWAN, ELIZABETH	712.41	
17	SMITH, ERIN	500.00	DC DIGITAL	712.96	
18	SOUTH MIDDLE SCHOOL	500.00	UNITED STATES ALLIANCE FIRE PROTECTION, INC.	713.48	
19	ZETTEK, BRANDON	500.00	IKEA	717.80	
20	PETERSON, LISA	503.00	MASSARSKY, DIANE	719.22	
21	MOTOROLA SOLUTIONS ONLINE	503.70	RICHARDS, ELZBIETA	719.93	
22	IASSW	505.00	CREATIVE STEM LEARNING	720.00	
23	LAPETINO, CHRISTOPHER	509.85	TRI-DIM FILTER CORP	720.30	
24	IGSMA DISTRICT #8	511.00	COHLA, STEPHANIE	720.79	
25	ALLSUP, ERIN	511.49	OLSEN, KEVIN	721.17	
26	PIONEER DRAMA SVC INC	512.75	SPRINT	727.29	
27	SPECIALTIES DIRECT	515.00	NELCO	735.01	
28	CYT CHICAGO	522.00	SCHMIDT, DAMON	735.30	
29	BOUNCE HOUSE R US	525.00	US SCHOOL SUPPLY	735.30	
30	DUFFY, LYNNE	525.29	AEP CONNECTIONS LLC	740.00	
31	AMERICAN RED CROSS	528.00	MUSIC IN MOTION	744.20	
32	WERLING, MARY	528.21	QUINLAN & FABISH MUSIC CO	745.65	
33	ARLINGTON RENTAL	528.24	CANAL ALARM DEVICES	745.85	
34	ACADEMIC THERAPY PUB	532.20	ESPECIAL NEEDS LLC	748.92	
35	HIGH TOUCH HIGH TECH	532.50	GAUSE, TIMOTHY	750.00	
36	ENABLING DEVICES	536.85	IMMERGLUCK, LORRY	750.00	
37	TERRACE SUPPLY CO	540.79	SELF	750.00	
38	HODGE PRODUCTS INC	545.00	ALBERTSONS/SAFEWAY	759.45	
39	PETRO, GAIL	545.54	CALIFORNIA QUALITY PLASTICS	761.25	
40	A T & T LONG DISTANCE	545.87	ZENON COMPANY	761.68	
41	AMERICAN DRAPERY CLEANERS	550.00	SMART APPLE MEDIA	764.54	
42	CHRISTIAN YOUTH THEATER	550.00	TREETOP PRODUCTS CONSOLIDATED	767.19	
43	COOK CI & CT, DORRIE	550.00	BERLAND'S	770.67	

	A	B	C	D	E
44	READ NATURALLY INC		550.00	GROTH MUSIC CO	770.75
45	KAESER & BLAIR INC		557.50	HARRISON, BILL	774.34
46	BUSHELL, MOIRA		558.63	NATURAL SETTINGS INC	776.00
47	SALVATINI, PATRICIA		558.94	TREETOP PUBLISHING	779.09
48	GARMS, TOM		560.00	DAVE BURGESS CONSULTING INC	780.00
49	SOUTHWEST AIRLINES		567.93	SHEDD AQUARIUM	781.55
50	GENESIS ELECTRONICS RECYCLING INC		568.50	MOTION INDUSTRIES INC	788.30
51	AC SUPPLY		572.37	METROPOLIS PERFORMING ARTS	790.00
52	FEINER SUPPLY INC		574.60	KATHAN, JILLIAN	797.50
53	ONE BEAT CPR LEARNING CENTER		576.00	BLUE DIAMOND COFFEE SERVICE, INC	799.50
54	KRUEGER, MARGARET		576.22	DUBIN, NICKI	800.00
55	PAR INC		578.90	IL DEPT OF PUBLIC HEALTH	800.00
56	NAPA HEIGHTS AUTOMOTIVE		582.47	WORTHINGTON DIRECT	801.78
57	PEAP		583.00	HOME DEPOT PRO, THE	802.32
58	ELENS & MAICHIN ROOFING & S/M INC		583.50	SCHOLASTIC EN ESPANOL	808.35
59	LRP PUBLICATIONS		583.50	ADI	809.53
60	CRESCENT ELECTRIC SUPPLY CO		588.05	ALPHACARD	819.26
61	ORLANDO, CARIN		589.00	TLMV CORP	825.00
62	SOLIANT HEALTH		589.00	TARGET.COM	826.17
63	PILLOW, ABIGAIL		592.68	RIORDAN, SUMMER	826.46
64	PRO FASTENING SYSTEMS INC		596.17	MILLENNIUM BILTMORE HOTEL	830.40
65	MORLEY ATHLETIC SUPPLY CO INC		598.09	INFOBASE LEARNING	833.28
66	CENTER FOR EDUC & EMPLOYMENT LAW		598.90	PORTLE, ROBERT	834.00
67	SOCIAL THINKING		599.83	NEWEGG.COM	849.00
68	NOVAK, KATHARINA		600.00	DOOR SYSTEMS INC	850.00
69	OUIMETTE, NICOLE		600.00	IASPA	850.00
70	ROMANO, JENNIFER		600.00	PYRAMID SCHOOL PRODUCTS	854.10
71	RAPIDWRISTBANDS.COM		606.45	STEPS TO LITERACY	858.80
72	GROVE NAT'L HISTORICAL LANDMARK		609.00	CENTAR INDUSTRIES	860.15
73	AMSTERDAM		611.90	POSITIVE IMPACT ADVERTISING	864.68
74	SCHWARTZ KIRWIN & FAUSS INC		614.10	VARITRONICS LLC	865.20
75	ANDERSON'S BOOKFAIR CO		614.74	AMERICAN HERITAGE PROTECTIVE SVCS INC	872.45
76	MONOPRICE INC		618.78	BREAKOUT INC	875.00
77	UNITED LABORATORIES		618.78	CLASS ACT CO	877.65
78	DEERFIELD PUB SCH DIST 109		620.00	KIEDAISCH, JENNIFER	879.21
79	FUN ONES, THE		620.00	NORTHWEST ELECTRICAL SUPPLY	884.33
80	FIELD MUSEUM		621.00	PIEDMONT PLASTICS INC	887.04
81	MORTON ARBORETUM		621.00	WENDELLA BOATS	888.00
82	PICAZO, HECTOR		621.00	SCHOOL SPECIALTY/CLASSROOM DIRECT	889.58

	A	B	C	D	E
83		NORRIS, SAMUEL	622.27	PHOENIX INDUSTRIAL CLEANING INC	890.00
84		BLINK TEES	624.60	S & S WORLDWIDE INC	895.94
85		LEUKEMIA & LYMPHOMA SOCIETY	629.50	BAKER, TIMOTHY	896.88
86		MOMBELA, CRISSY	629.93	COMPANEY, AMBER	900.00
87		HAWK FORD OAK LAWN	633.63	GOEBBERT'S INC	900.00
88		BARROSO LUGO, SONIA	633.81	MARLOWE, LOREN	900.00
89		HAYES, MELODY	636.72	SCHAFFER, GINA	900.00
90		HOCKETT, JANELLE	637.78	HEADS UP APPAREL INC	906.00
91		HARPER-KELLY, HOLLY	638.50	TEMPERATURE EQUIP CORP	914.48
92		RUEBENSON, LAUREN	641.29	GOULETAS, CHRISTY	923.30
93		SCHOOL MATE	647.48	MIDAMERICA BOOKS	933.60
94		POWELL, PAMELA	648.79	IAASE	935.00
95		IDVILLE	649.40	GERBER LIFE INSURANCE CO	936.00
96		ABLENET INC	650.00	EBSCO INFORMATION SVCS	940.96
97		COMMUNITY SEWER & SEPTIC INC	650.00	AMERICASH LOANS	942.06
98		LARSON EQUIP & FURNITURE CO	650.00	MALOVANCE, ANDREW	945.00
99		VOYAGER SOPRIS LEARNING	653.40	WATSCHKE, CARL	946.11
100		AIRGAS USA, LLC	662.14	DIVINE SIGNS GRAPHICS	950.00
101		HORCHERS COUNTRY FLOWERS	663.00	PATEL, BHUPEN	950.00
102		LEARN WELL	665.00	MALONEY, MARY	951.75
103		OMNI CHEER	666.50	MIKE'S TOWING INC	955.00
104		NO ESCAPE INC	668.00	SWANSON, KARIN	957.23
105		PRINTER'S REPAIR PARTS	674.74	POSITIVE PROMOTIONS INC	957.48
106		WILLIAMS, LAUREN	675.24	OFFICE MAX/DEPOT	959.66
107		THEISEN, BRENDA	676.00	SWANK MOVIE LICENSING USA	961.00
108		BIELSKI, JILL	678.19	ATTAINMENT CO INC	966.00
109		STEINIKE, JAIME	681.98	WHIPPLETREE VILLAGE	973.00
110		SALVADOR, JOHN	685.00	UNIVERSITY OF ILLINOIS	975.00
111		AASA	690.00	BATTERYSHARKS.COM	984.03
112		POLLACK, SCOTT	692.03	FORAKER, JENNIFER	985.18
113		ECKERT, JOSEPH	692.33	HOME DEPOT	989.88
114		MUSEUM OF SCIENCE & INDUSTRY	696.00	FOULKES, STEVEN	995.00
115		HUFF, CAITLIN	696.31	ILMEA STATE OFFICE	996.00
116		IMAGE MARKET	697.50	JOY, CATHERINE	999.85
117		CPI	699.00	ELENCO ELECTRONICS INC	999.90
118		AMODEO, ALUANA	700.00		



	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7		
8		
9		
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
17		
18	1. Total number of all contracts awarded by the school district:	15
19		----- <i>(Enter Number Above)</i>
20	2. Total value of all contracts awarded:	14,253,131
21		----- <i>(Enter \$ Amount Above)</i>
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
23		----- <i>(Enter Number Above)</i>
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
25		----- <i>(Enter \$ Amount Above)</i>