

1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.			
2	and retained within the district/joint agreement								
3	administrative office for public inspection.								
4	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779								
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2020 (Section 10-17 of the School Code)								
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Wheeling Community Consolidated SD 21</u>					DISTRICT TYPE			
10	RCDT NUMBER: <u>05-016-0210-04</u>					Elementary <input checked="" type="checkbox"/>			
11	ADDRESS: <u>999 West Dundee Road, Wheeling, Illinois 60090</u>					High School <input type="checkbox"/>			
12	COUNTY: <u>Cook</u>					Unit <input type="checkbox"/>			
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Daily Herald</u>								
14									
15									
16									
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18									
19						ASSURANCE			
20						YES <input checked="" type="checkbox"/> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.			
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1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
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)		53,118,048	2,765,380	3,750,383	4,048,898	2,651,341	32,208,593	3,848,304	315,470	67,335
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	35,543,787	4,209,540	3,184,255	2,476,200	1,374,291	0	0	371,430	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	2,456,167	0	0	451,174	0	0	0	0	0
12	Other Receivables	160	166,984	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	1,325	0	0	0	0	0	0	0	256,054
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		91,286,311	6,974,920	6,934,638	6,976,272	4,025,632	32,208,593	3,848,304	686,900	323,389
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	1,732,477	68,215	0	2,385	0	2,557,633	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	4,201,708	0	0	2,427	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1,672,048	0	0	575	127,105	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	34,233,951	3,981,673	3,011,888	2,342,161	1,299,899	0	0	351,324	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		41,840,184	4,049,888	3,011,888	2,347,548	1,427,004	2,557,633	0	351,324	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		41,840,184	4,049,888	3,011,888	2,347,548	1,427,004	2,557,633	0	351,324	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	49,446,127	2,925,032	3,922,750	4,628,724	2,598,628	29,650,960	3,848,304	591,630	67,355
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		91,286,311	6,974,920	6,934,638	6,976,272	4,025,632	32,208,593	3,848,304	942,954	67,355

	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, 2020										
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	74,543,366	8,191,955	6,416,287	4,949,287	2,828,793	234,348	57,846	745,832	241
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	14,400,500	0	0	1,802,064	0	0	0	0	0
10	Federal Sources	4000	8,812,092	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		97,755,958	8,191,955	6,416,287	6,751,351	2,828,793	234,348	57,846	745,832	241
12	Rec./Rev. for "On Behalf" Payments	3998	24,848,101								
13	Total Receipts/Revenues		122,604,059	8,191,955	6,416,287	6,751,351	2,828,793	234,348	57,846	745,832	241
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	54,337,349				1,166,316				
16	Support Services	2000	29,221,659	7,794,350		3,986,180	2,123,349	21,740,021		774,053	0
17	Community Services	3000	241,721	0		0	17,703				
18	Payments to Other Districts & Govt Units	4000	579,793	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	7,480,560	0	0			0	0
20	Total Direct Disbursements/Expenditures		84,380,522	7,794,350	7,480,560	3,986,180	3,307,368	21,740,021		774,053	0
21	Disb./Expend. for "On Behalf" Payments	4180	24,848,101	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		109,228,623	7,794,350	7,480,560	3,986,180	3,307,368	21,740,021		774,053	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		13,375,436	397,605	(1,064,273)	2,765,171	(478,575)	(21,505,673)	57,846	(28,221)	241
24	Other Sources of Funds	7000	0	600,000	1,881,431	0	0	25,204,329	0	0	0
25	Other Uses of Funds	8000	419,863	1,771,771	0	600,000	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(419,863)	(1,171,771)	1,881,431	(600,000)	0	25,204,329	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		12,955,573	(774,166)	817,158	2,165,171	(478,575)	3,698,656	57,846	(28,221)	241
28	Beginning Fund Balances - July 1, 2019		36,490,554	3,699,198	3,105,592	2,463,075	3,077,203	25,952,304	3,790,458	619,851	67,114
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		49,446,127	2,925,032	3,922,750	4,628,246	2,598,628	29,650,960	3,848,304	591,630	67,355

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, 2020											
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, 2020 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	Meeting Community Consolidated SD 21											
7	School District/Joint Agreement Name			Address				Telephone			Office Hours	
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , 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, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	74,543,366	8,191,955	6,416,287	4,949,287	2,828,793	234,348	57,846	745,832	241	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	14,400,500	0	0	1,802,064	0	0	0	0	0	
17	Federal Sources	4000	8,812,092	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		97,755,958	8,191,955	6,416,287	6,751,351	2,828,793	234,348	57,846	745,832	241	
19	Total Direct Disbursements/Expenditures		84,380,522	7,794,350	7,480,560	3,986,180	3,307,368	21,740,021		774,053	0	
20	Other Sources/Uses of Funds		(419,863)	(1,171,771)	1,881,431	(600,000)	0	25,204,329	0	0	0	
21	Beginning Fund Balances - July 1, 2019		36,490,554	3,699,198	3,105,592	2,463,075	3,077,203	25,952,304	3,790,458	619,851	67,114	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2020		49,446,127	2,925,032	3,922,750	4,628,246	2,598,628	29,650,960	3,848,304	591,630	67,355	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Wheeling Community Consolidated SD 21						
7	05-016-0210-04						
8							
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
10							
11							
12							
13	<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>		
14	ALTAN, SUZAN	ALVARADO, CLAUDIA	ANDERS, JENNIFER H	ALFARO, LILIA	ACOSTA, MAGALY		
15	BETANCOURT, TERESA	BORUTA, DEANNA L	ARMENIAN, VIVIAN C	ALLSUP, ERIN K	ADELMAN, ELIZABETH B		
16	BHANDARI, MINAXIBEN	BRESLOW, BEVERLY Y	BAVONE, ALLISON M	ALVAREZ, ALEXANDRA	ALLBRIGHT, DEBBIE		
17	BLANKSHAIN, LINDA H	FERNANDEZ, THEODORE J	BAVONE, ERICA A	AMARO, ARENIA	ANAYA, LINDSAY J		
18	DEG, KIMBERLY E	FIGUEROA, LINDSEY	BERGESON, JULIANNE T	AMENDT, AMY E	ANDERSON, JESSICA J		
19	DEVIJA, DHURATA	INMAN, ANGELLA M	BRANAHL, JARED A	ANTONUCCI, DANIELLE N	ARDUINO, JOSEPH D		
20	DIENER, EMILY C	MARLOWE, LOREN N	BROOKS, VICTORIA E	BAKER, TIMOTHY W	ARNOLD, ELOISITA C		
21	FINNEN, BRIAN P	RIPES, RONIT R	CARRILLO, GINA	BERES, GEORGE A	BAGBY, BARI		
22	FOUTCH, SARAH A		CHAMPAGNE, SUSAN M	BERON, LESLY A	BANKS, ANGELA		
23	GOODMAN, MARLENE K		CHAUDRY, FARAZ M	BETANCOURT, SARAH A	BARNES, MAUREEN		
24	GORDON, KARYN M		COPELAND, MEGAN E	BOBORCI, KAREN	BEAM, BRIAN		
25	GORMAN, JOHN F		CURRAN, LAUREN A	BOCHENEK, EMILY A	BERBAUM, KELLY		
26	JIMENEZ, DULCE M		EHRHARD, MICHELLE C	BOCHENEK, WILLIAM	BERMUDEZ, SHAREN N		
27	KALKA, DENISE M		FRIEDMAN, STEPHANIE	BRAND, CLAUDIA P	BIELSKI, JILL		
28	KUZMANIC, TERESA		GARY, EMILY J	BURKE, KEVIN T	BOCH, KENNETH L		
29	LOWE, NICHOLAS J		GETLIN, LESLIE A	CAMACHO, LUZ M	BOEING, JULIE IRENE		
30	MUMTAZ, LUBNA		GIL, MARIA G	CARACCI, RACHEL A	BOLOGNONE, JAIME E		
31	NEWMAN, DIANE M		GRACIANO, MELANIE	CARRION, ARIADNA	BONILLA, LUIS R		
32	O'LEARY, CORINNE S		GUTHRIE, TYLER S	CASALE-PADALIK, ALICIA D	BOSWELL, CHRISTINE		
33	PALANISAMY, CHANDRAVADHANA		HADUCH, MEGAN M	CLARKE, MEGAN A	BOVINO, SHERI L		
34	PARADISO, VINCENT A		HARTUNG, LINDSAY	COHLA, STEPHANIE D	BRADISH, CHAD		
35	PAYTUVI, KELLY J		HAYES, JENNA J	COMPANEY, AMBER D	BRADY, MONICA M		
36	PLANT, STEPHANIE A		HUFF, CAITLIN L	CONLEY, COLLEEN	BREA, SYLVIA I		
37	POLAK, MARY P		HUMMEL, NICOLE E	DEFRANCISCO, KRISTIN D	BREILER, AMY L		
38	RASMUSSEN, MICHAEL R		KAINUMA, KRYSTINA L	DEGLINNOCENTI, BRITTANY	BRUSSO, JEFFREY SETH		
39	RAVENNA, SANDRA M		KELLY, COLLEEN M	DEVANEY, KATRINA	BUDROW, JEREMY		
40	RIEGLER, LISA M		KISKINOV, KRISTIAN S	DITTHARDT, KAREN K	CADLE, MARY MICHELLE		
41	ROSS, PETER E		KNAPIK, MICHELE	DOEBLER, JESSICA	CALDWELL, GREG		
42	SALTZMAN, BARBARA F		KUZMANIC, KELLIE C	ELLIOTT, BRIDGET C	CAMPBELL, CHRISTY J		
43	SMIDT, CHRISTY		LAKHANI, NARMEEN A	ESQUIVEL, MONICA	CARBONARA, APRIL C		
44	VASELANEY, DANA F		LEE, HANNA	FABRIKANT, SAMSON	CARLOS, MARISOL		
45	WALKER, AMY J		LEVINE, MARK S	FARRELL, LISA A	CARLSON, CHERIE L		
46	WEDOFF, ANGELA		LOOS, NICHOLAS	FILARSKI, SCOTT E	CARTER, MICHELLE A		
47	WLEZIEN, CAITLIN J		MARICONDA, MELISSA A	FLEMING, KAYLA B	CICHANSKI, DANA		
48	ZAMOST, DAVID H		MARTENS, MORGAN K	FLETCHER, SUSAN	CLANCY, LAURA M		
49	ZAYATS, HALINA		MARTIN SOLER, BLANCA	FLORES, JACQUELYN E	CLINE, KIM M		
50	ZIEMBA, CAROLYN J		O'BRIEN, DEIRDRE M	FLORES-PEREZ, SOFIA	COHEN, LISA		
51			PAGANO, LISA M	FORD, EMILY A	COLLETT, AMANDA		
52			PAN, JULIA A	FOX, SARA A	CONLON, MARIA		
53			PEELO JOHNSON, JESSICA M	FURFARO, NATALIE J	CONNELLY, MARGARET		
54			POLKA, MARTA J	GALLEGOS, ALICIA M	CONNOLLY, COLLEEN C		
			PRUNTY, RANDEE L	GERKEN, BRETT	CONNOLLY, MICHAEL C		

	A	B	C	D	E	F	G
55				ROUSONELOS, CATHERINA N	GIL, YANETH	COOK III, RALPH	
56				SCHAFFER, GINA R	GRATZ, AMANDA M	COOK, KATRINA M	
57				SCHERER, RACHAEL M	GREENBERG, ADAM	COOK, KELLY A	
58				SCHLATTER, BARBARA M	GRODSKIY, ANTOANETA V	COSTA, JENNIFER L	
59				SHARIEF ANWER, SUMMERA	GUTIERREZ, DEBARA E	COWAN, ELIZABETH L	
60				SMITH, KATE L	HAGAN, VICTORIA	CROOKS, CHARLENE S	
61				SPARKOWSKI, SANDRA S	HALE, KRISTEN A	CROST, LAURA K	
62				STEPHENS, ALLISON K	HALLMAN, VICTORIA C	CROWLEY, TRACY D	
63				SULKOWSKI, LAUREN H	HAZEL-RUDDEN, KIMBERLY H	DANIELS, CHAD E	
64				SWANSON, MATTHEW T	HEBERT, MEGHAN S	DEBARTOLO, MICHEAL A	
65				TEVEBAUGH, RACHEL	HIRSCH, LAUREN A	DEETHARDT, JENNIFER	
66				TORRES, KAREN C	HUNDT, TERESA K	DEMUTH, DAVID R	
67				UMLINA, YULIA	HURTADO, ARGELIA	DESALVO, DEBORAH A	
68				VALENTI, ANTHONY A	HYATT, NICOLE K	DIMITROV, ILEANA M	
69				VAYNGART, ANNA M	ILLY, ANITA M	DOERRE, JOHN F	
70				VENEGAS, LYNETTE	JAIMES, RENATA	DOERRE, LAURA L	
71				WIZNIAK JR, JAMES M	JAUREGUI, SANDY Y	DONALDSON, ANGELA L	
72				WOLSKI, KRISTINE	JIMENEZ, IVELISSE	DONDIT-CAMPOS, CHERYL	
73				ZIMMERMAN, JAIMIE L	JIMENEZ, LILIANA	DONNAN, LUCI	
74					JOYCE, KATRINA M	DORN, JILLIAN	
75					KAUFMAN, EMILY R	DOYLE-NOTZEN, CYNTHIA	
76					KENNEY, MEGAN E	DRAGON, RANA L	
77					KLINE, SARA L	DROGOS, CHRISTIAN E	
78					KOHL, AMY E	DROLL, CAROLYN M	
79					KORUS, MARGIE	DUELL, ALICIA C	
80					KOSYDAR, VICTORIA A	DUFFY, LYNNE P	
81					KOZIKOWSKA, LUIZA	ECKERT, JOSEPH M	
82					KRAMER, ROCHELLE L	EDDY, DAVID	
83					KULMAKORPI, MAARIT	EHARDT, MARGARET A	
84					LEE, SUN HEE	EISEN, AMY	
85					LIFSHEETZ, MILENA	EVENS, COLLEEN E	
86					LIGHTFOOT, LYNN M	EVENS, FRANCINE J	
87					LOPEZ, ALFONSO J	FAHEY, PATRICK T	
88					MALARTSIK, LAUREN M	FARIAS LEMUS, ERICA	
89					MALOVANCE, ANDREW	FEDER, VINCE D	
90					MANTONYA, MICHELLE R	FELAGELLER, ELIZABETH D	
91					MARTINEZ SORIA, MARIA	FIELDER, MICHELLE	
92					MARTINEZ, JESSICA L	FLOWERS, HEIDI L	
93					MASCIOPINTO, JOYCE L	FOLAN, REBECCA M	
94					MASON, CLAIRE	FORAKER, JENNIFER	
95					MASSARSKY, JULIE	FOX, JOHN D	
96					MCCANN, MEGAN	FRANCO, CECILIA S	
97					MCGANN, ELIZABETH A	FRIEDMAN, MICHELLE J	
98					MEYERS, JENNIFER	FRITCH, CAROLYN A	
99					MONTELONGO, CHERYL L	GALLAGHER, LAURA	
100					MURPHY, JOAN M	GARCIA, LILLIAM	
101					MURTAGH, ERIN K	GAVIN, ROSEMARY A	
102					MUZIKANT, ELLINA	GIER, BETH M	
103					NAUERT, ELIZABETH M	GOEMANS, EMILY J	
104					NOLAN, ASHLEY	GOESTENKORS, REBECCA A	
105					O'CONNOR, KATHRYN	GONZALEZ, NANCY C	
106					O'DONNELL, KEVIN F	GORE, KATHERINE R	
107					PALUCCI, RACHAEL M	GOULETAS, CHRISTY S	
108					PARK, CHRISTINA	GRABBE, MEGAN	

	A	B	C	D	E	F	G
109					PASTERZ, MICHAEL L	GREENSPAN, JODI S	
110					PILLOW, ABIGAIL E	GUEST, LAURIE L	
111					POLYAKOV, MARA	GURNEY, ROBERT K	
112					POSADAS, DANIELLE	HAMANN, STEVEN M	
113					POWERS, ELIZABETH M	HARPER-KELLY, HOLLY L	
114					POYNOR, LISA M	HARRIS, MEGAN	
115					PRICE, MARNIE K	HARROLD, CHRISTINA L	
116					RAFFERTY, HEATHER L	HELLYER, DIANA	
117					RAUBE, GISELE R	HELMS, AMY	
118					RENKAR, HEATHER A	HELMS, CHAD	
119					REYES, ELIZABETH A	HICKEY, CHRISTINE G	
120					RICCIOTTI, JAMIE B	HOCKETT, JANELLE	
121					RODRIGUEZ, MELANIE J	HOLTMEIER, JEREMY M	
122					ROJAS, NICHOLAS P	HOOT, BETHANY	
123					ROMO, MONICA S	HORN, SHANNON L	
124					RUBIN, NAOMI M	HOYT, DARA L	
125					SALAZAR, GABRIELA	HUEGEL, NERISSA J	
126					SCALETТА, MELISSA D	HUMMEL, JOANNE M	
127					SCHMIDT, DAMON A	INMON, AMY S	
128					SCHROEDER, JENNIFER M	ISLA, KRISTIN A	
129					SCHUETTE, CLAIRE V	ITZKOWITZ, BRYAN J	
130					SENGULLU, TARKAN MICHAEL	JACK, PENELOPE I L	
131					SMITH, NICOLE A	JACOBS, MELISSA	
132					SMITH-JEFFERSON, SHAWNA K	JOHNSON, COLLEEN M	
133					SOLBERG, ASHLEY K	JOY, CATHERINE M	
134					STANISZEWSKI, KATHLEEN L	KAISER, KRISTI L	
135					SWENSON, LAURA	KALINOWSKI, JAIMIE M	
136					SWINTEK, MARJORIE M	KALINOWSKI, VALERIE C	
137					TELLEZ, ROCIO	KELLERMANN, BETH A	
138					TEPPS, KAREN R	KELLY, LAURA	
139					THORNBERRY, NANCY	KESSLER, ELIZABETH K	
140					TOOMEY, AMANDA M	KIEDAISCH, JENNIFER A	
141					TRAIL, COLLEEN K	KLIBANER, MAYA H	
142					TUNIK, GINA	KNAUTZ, KATIE L	
143					TUNQUIST, JAMIE M	KNEE, SUSAN	
144					VAZQUEZ, ROSIO	KNUTH, DANA E	
145					VENUS, SCOTT N	KNUTH, KIMBERLY N	
146					VETROV, KAMILA	KONOPACKI, GRACIELA	
147					VETTER, SARAH M	KOSACZ, NATALKA	
148					VITALE, DANIELLE M	KOVALEVA, YEVGENIYA	
149					WARNER, ANN C	KRUEGER, MARGARET	
150					WEGRZYNOWICZ, BEATA M	KUHLMAN, BENJAMIN	
151					WILLIAMS MOSKO, SUZANNE L	LAGUNAS, JENNY E	
152					WILLIAMS, LAUREN E	LAMBERT, ALANNA B	
153					ZIZZO, JACQUELINE	LAMBERT, SHANNON L	
154						LANDIN, JOANNA	
155						LAPETINO, CHRISTOPHER F	
156						LAVIDAS, HOLLY A	
157						LIBIT, ANN O	
158						LINDHOLM, KASSIDY A	
159						LIRO, ANNETTE M	
160						LOEHDE, RENEE M	
161						LOMBARDO, MATTHEW O	
162						LONG, ADAM E	

	A	B	C	D	E	F	G
163						LONG, JULIE K	
164						LUBASH, DENNIS	
165						LUCIER, TRACY L	
166						MALONEY, MARY B	
167						MANTELL, CHRISTINE H	
168						MARCOTTE, VIRNA M	
169						MARGARITIS, ELAINE	
170						MARTINEZ, RAQUEL CRISTY	
171						MASON, LAURIE M	
172						MASSIER, SARA H	
173						MAY, HELENE K	
174						MCCALL-ALIP, AMY E	
175						MCKENNA, JILLIAN	
176						MCLENAGHAN, MELISSA A	
177						MEIRIN, ALEX A	
178						MELE, CLAUDINE MARIE	
179						MENDOZA, SARAH J	
180						MERCADO, CYNTHIA	
181						MERRILL, MEAGAN NICOLE	
182						MEYER, ROSEMARIE	
183						MICHALSKI, MARY J	
184						MILLER, ANN M	
185						MILLER, KIMBERLY A	
186						MILLS, SANDY E	
187						MONTALBANO, JULIE A	
188						MOORE, LISA A	
189						MORAN, VICKI L	
190						MORIN, CARMEN	
191						MULLEN, AMY L	
192						MURRAY, JAIME	
193						MYERS JR, LOUIE R	
194						NARVE, SUSAN L	
195						NAVARRETE, ADRIANA	
196						NAYVELT, ELEANOR	
197						NELSON, NICOLE	
198						NEMCEK, JULIA A	
199						NEMEC, SHANNON M	
200						NETZEL, ANASTASIA M	
201						NEUMANN, VERNA E	
202						NEWMARK, MELISSA A	
203						NICHOLS, CONSTANCE E	
204						NICHOLSON-BERESID, MARY	
205						NORMYLE, CARYN M	
206						NOVAK, KATHARINA	
207						OBERMAN, DINA	
208						OBERMAN, RICHARD	
209						OLSEN, KEVIN D	
210						ORLANDO, CARIN E	
211						OS, ANTHONY W	
212						OSTROWSKI, DOROTA	
213						OTERO, PETRA S	
214						OUIMETTE, NICOLE M	
215						PADZENSKY, DEBORAH S	
216						PARKER, ALLISON M	

	A	B	C	D	E	F	G
217						PARKER-ABEL, PARIS M	
218						PEREZ, BLANCA E	
219						PEREZ, RICARDO JOSE	
220						PETERSON, LUKE R	
221						PETRO, GAIL L	
222						PICHARDO, PAOLA V	
223						PIECUCH, GREGORY P	
224						PIERCE, DAYNA A	
225						PIROGOVSKY, EVELIN	
226						PIZZA, KATHLEEN M	
227						PLATT, JONATHAN	
228						PODKOVIK, REGINA	
229						POPILEK, HEATHER	
230						PORRAS, LAURA B	
231						PORTER, LISA	
232						POWELL, PAMELA S	
233						RADETSKI, JULIE A	
234						RAFFANTI, KERI	
235						REIN, DEBORAH M	
236						RIAL, YOLANDA	
237						RICHARDS, ELZBIETA	
238						RIGHEIMER, JULIE	
239						RIORDAN, SUMMER S	
240						RITER, MAX A	
241						RIVERA, OSCAR	
242						RIVERS, RYANN	
243						ROCHA, ALMA D	
244						RODGERS, JULIE	
245						RODRIGUEZ, JAMIE L	
246						RODRIGUEZ-GROSSMAN, MARCELA	
247						ROJEWSKI, JEFF	
248						ROLDAN, TANYA D	
249						ROMANO, JENNIFER	
250						ROSS, BARBARA	
251						ROTH, SAMANTHA C	
252						RUDITSKAYA, TATYANA	
253						RYAN, MARGARET T	
254						SAJDAK, ELIZABETH A	
255						SALTER, REBECCA L	
256						SALZMANN, JENNIFER	
257						SCAFIDI, LAURA E	
258						SCHAFF, JENNIFER	
259						SCHECHTER, JEFFREY R	
260						SCHIAVINATO-MANLEY, ROBERTA	
261						SCHIEFFER, CHRISTOPHER	
262						SCHLENDER, ANGELA	
263						SCHNEIDER, ANGELA	
264						SCHOLL, DANA L	
265						SCHWARTZ, LYLEEN M	
266						SCHWARTZ, MARNY K	
267						SCOTT, JEANNE	
268						SEGAL, NOREEN	
269						SEMERIA, ANNMARIE	
270						SEVERINO, CINDY E	

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

	A	B	C	D	E	F	G	
325						ZIMA, KARYN J		
326								
327								
328		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
329								
330		<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>			
331		ALEJANDRO, MARC A	AGUADO, OLIVIA	ALVARADO ESCOBEDO, REYMUNDO	AGUERO PINEDA, JUAN F			
332		ALVARADO, JOSE O	BACCI, PAMELA	ALVARADO, RICARDO	ALFARO, DANIEL			
333		APONTE-RODRIGUEZ, GABRIELA	BARNEC, ALYSSA R	AMADOR-MACIEL, ALMA LETICIA A	ALLEN, CINDY D			
334		BALLADAREZ, ANA L	BECKER LESS, KIM M	ANTONOFF, BARBARA J	ALVARADO ESCOBEDO, EFREN			
335		BARNAS, EMILY M	BHATT, HEMA K	BARLOW, SANDRA M	ALVARADO, OCTAVIO			
336		BARNAS, PAULA	CALENDAR, NORMA	BARZOLA, GLADYS Y	BASIN, BETH			
337		BERGMAN, MEGAN L	CALENDAR, PATRICIA	BROWNING, CINDY C	BERINS, LAURA JP			
338		BERNARDO, COLLEEN A	CANNATA, HAYDEE M	BROWNING, JULIE A	BRIM, JULIE M			
339		BOVINO, HANNAH N	CANO, MARIA G	BYRNE, COLETTE M	CALI, AUDREY S			
340		BREKHER, ISABELLE M	CASKEY, ALLISON M	CASTIGLIA, MELISSA	CAROTHERS, SANDRA			
341		BRIGHAM, LIAM M	DORGAN, ANGELA	CHUNG, MARIANNE O	CONNICK, JANICE T			
342		BRODNER, JACOB S	DURAN, MILY C	CIONCZYK, AGNIESZKA	CONNOR, PATRICK T			
343		BROMBERG, PATRICIA	EISNER, LORI	CLAUSEN, LORI L	COOPER, CLAY			
344		BUCHANAN, VALARIE O	ELOISA, JESSICA V	CORTES, MEAGHAN C	CUTRO, RACHEL L			
345		CASTALDI, GILMA L	FABRIKANT, COLLEEN M	DELGADO, MARCIA A	DEL REAL, LETICIA			
346		COMISKEY, CYNTHIA H	FIERRO, EFREN	DICRISTO, MICHELLE M	FEELEY, MICHAEL			
347		COPADO, LILIANA	FLORES, CRISTINA	DOYLE, DIANE L	FERGUS, JAMES C			
348		FINTON, LOUISE A	GOLD, KATARZYNA J	ESPARZA, JANETTE	FERNANDEZ, CARA M			
349		FOLEY, KENDEL A	GOLUB, ELENA	FERNANDEZ, MARICELA	FRANTINI, MICHAEL R			
350		FRANK, FRANCES	HALL, MARYANN	GAMBOA, IVAN	GARIBAY, ALEJANDRO			
351		FRENK, GEOFFREY E	HARTUNG, RYAN D	GAMBOA, JUAN C	GARIBAY, ARTURO			
352		GANNON, MAUREEN	HERNANDEZ, PAMELA	GARCIA, ANNA P	GARIBAY, RAFAEL			
353		GARCIA, PATTY	KESSLER, JAMI D	GARCIA, DIANA	GRAN, MICHAEL F			
354		GEBHARDT, KATHLEEN M	KILLIAN, MATTHEW R	GARCIA, ISABEL	GUTIERREZ, PAMELA J			
355		GOMEZ, DORA E	LAGUNAS, ELSIE C	GOLDBERG, MICHELLE L	HIPPLE, NANCY C			
356		GOODMAN, MARLENE K	LEPE, ALONDRA	GONZALEZ, MARLON	HIXSON, STEVEN E			
357		GORMAN, JOHN F	LORENC, ANNA E	GRADY, MARY E	HOFERITZA, JOHN J			
358		GUTIERREZ, LUIS M	MAC, KAREN E	GURSHPON, SVETLANA	ILLIAN, ALYSSA			
359		GUYTON, ANN	MALAGON, ELIZABETH	HERNANDEZ, GLORIA	JANDURA, TEOFIL J			
360		HACHMEISTER, DEBRA L	MAR, EVA	HLAVACEK, ROSEMERYDA	JOHNSEN, JOSHUA D			
361		HERNANDEZ-QUINTANA, CELIA ELIZABETH	MOLLOY, BARBARA J	JORDAN, JANET E	KADEN, PAIGE C			
362		HOEFT, BARBARA	NOWAK, AGATA	KAWANAGA, AMI M	KELLY, MEGAN M			
363		ISAAC, PAUL F	NOWAK, KATHLEEN V	KHAN, MAHERUN D	KILE, CYNTHIA A			
364		KARIPPAPARAMBIL, MARGARET D	ORTIZ, ANGELICA M	KRZOSKA, ANNE MARIE	KIPLEY, AMY J			
365		KILBOURNE, DENISE E	PANICKER, ANNA A	LAGUNAS, CRESCENCIO	KNAPSTEIN, WILLIAM E			
366		KIM, JIN HEE	PAREDES, MARTHA L	LARDON, MARTHA E	LOCH, TYLER T			
367		KOB, DEBBIE M	PARRA SOTO, MONICA P	LEWIS, MICHELLE R	LUDWIG, SCOTT			
368		LIRO, DANIEL C	PETERSON, MARY ROSE	LUTZOW, CHRISTEN L	LUNA, MANUEL			
369		LOPEZ, DAISY	PISTONE, JENNIFER L	MARKIEWICZ, CATHLEEN	MACHADO, DIDHER			
370		LOPEZ, SILVIA	REYES, RUTH M	MARTINEZ, ADAM A	MARKIEWICZ, KEVIN J			
371		LUNA, MANUEL III	RODRIGUEZ, NINFA E	MARTINEZ, ELENA	MARTINEZ, ARNULFO			
372		LUNA, MIGUEL A	RYAN, CHRISTOPHER G	OCAMPO, CELINA	MARTINEZ, CARMINA K			
373		MADEJ, RENATA	SALGADO, FABIOLA	ODA, DAWN M	MCDONAGH, DONNA M			
374		MARINANGELI, SHEILA A	SANABRAIS, DEYANIRA	PARADA, FRANCES E	MCGONAGLE, TRACY S			
375		MARNSTEIN, LYNN M	SANCHEZ, HELEN I	PITTI, CYNTHIA A	MEZCZYNA-LIRO, KRZYSZTOF			
376		MARQUEZ, VICTORIA M	SANTOYO SARAVIA, JUANA I	POLLINA, DIANE	MICHELINI, GLEN W			
377		MARTINEZ, ANA M	SCHUMI, KATHLEEN J	RDZOK, MARISSA A	MIRANDA MATA, ROGELIO			
378		MAU, NANCY R	SCHWARTZHOFF, LINDA M	REED, NANCY J	MNICHOWICZ, JEFF			

	A	B	C	D	E	F	G
379		MCGONAGLE, RYAN P	SOTO, MARISELA	RIVERA, JAKE R	MORGESE, MELISSA L		
380		MERCADO, LOURDES	SOTO, SHELBY	RIVERA, JOSHUA C	NARS, THOMAS		
381		NARS, ETHAN M	SPASARI, COLLEEN M	RODRIGUEZ, LOURDES	OLAGUE, JAVIER		
382		NEUHAUSER, LINDA M	STAVROS, DARLA M	RODRIGUEZ, ROXANA	OUIMETTE, SCOTT A		
383		OMERAGIC, EROL	VAZQUEZ TORRES, ROSY	ROZEMBERG, ILIANA	PAPROCKI, JOHN C		
384		ORTIZ, MARIA G	VIERA, ALICE A	RUEBENSON, LAUREN M	PHILLIPS, MICHAEL D		
385		PANZICA, JANET L	VOROSHILOVA, KARINA	SANTOS, PAUL R	PICAZO, HECTOR		
386		PERALTA, AMELIA		SERIO, JOHN V	PIKLOR, LONDON		
387		PETERSEN, KIMBERLY K		SKOU, DEBRA A	PODKOVIK, BORIS		
388		PORRAS, SAMUEL		SOLIS, NERY A	ROSSI, MALLORY M		
389		PORWANCHER, SHARON		TANABE, SUSAN S	ROWAN, JOSEPH D		
390		REILLY, CLARA		TOSH, TONI D	ROWE, LEONARD ALLEN		
391		RODRIGUEZ, CHRISTOPHER B		VAZQUEZ PENALOZA, JUAN P	SCHULTZ, AMY G		
392		RYDZINSKI, DONNA J		VAZQUEZ-TORRES, JESUS A	SERIO, MICHAEL V		
393		SALGADO, LINDA		VILLAGOMEZ, MARGARITA	TANABE, MATTHEW T		
394		SALK, JULIE R			TAYLOR, JAMES A		
395		SANTANA, SUSANA			TIEDJE, RICHARD M		
396		SAUER, MICHAEL D			TREADWELL, COREY T		
397		SEDIN, KATIE C			VAN ANTWERP, ANDREW J		
398		SEMENEK, NICOLE A			VASQUEZ, JESUS A		
399		SIMON, JUAN A			VELASQUEZ, HECTOR		
400		SULTANA, ZAKIA			WALL, KARA		
401		TAPIA, BLANCA I			WEISS, LINDA G		
402		TURNBULL, ALEXANDRA N			WEISS, WILLIAM R		
403		VALDEZ, CLAUDIA M			WERNESKE, SUSAN		
404		VAN EGEREN, MARY K			WHEELER, DENISE M		
405		VARGAS AVILES, SARAI			ZARAGOZA LOPEZ, MARIO		
406		VETTER, SHERRY E					
407		VILLAGOMEZ, JOSE A					
408		WOODS, BRITTA S					
409		YAMPOLSKA, IRYNA					
410		ZICKERT, COLLEEN B					
411							
412							

	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	Wheeling 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	MULCH CENTER, THE	\$ 2,507.50		ROYAL PIPE & SUPPLY CO	\$ 10,028.26
9	A T & T	\$ 2,587.50		SHAMROCK FLOORS	\$ 10,140.00
10	LEE'S FOODSERVICE PARTS & REPAIRS	\$ 2,595.38		TRANSWORLD SYSTEMS INC	\$ 10,250.00
11	GURTZ ELECTRIC CO	\$ 2,622.00		JOHNSON CONTROLS FIRE PROTECTION L	\$ 10,264.60
12	JOHNNY D TEES LLC	\$ 2,638.00		LAUREATE DAY SCHOOL	\$ 10,414.14
13	TAYLOR PLUMBING INC	\$ 2,645.60		STAFF REHAB	\$ 10,512.00
14	TECH4LEARNING INC	\$ 2,660.00		DUPAGE FED ON HUMAN SVCS REFORM	\$ 10,533.85
15	MENARD CONSULTING INC	\$ 2,700.00		PROVANTAGE LLC	\$ 10,555.86
16	RICHARD CANGRO	\$ 2,700.58		WASHINGTON MUSIC SALES CENTER INC	\$ 10,647.80
17	ROBERT K GURNEY	\$ 2,742.70		SAM'S CLUB DIRECT	\$ 10,762.68
18	COMMITTEE FOR CHILDREN	\$ 2,749.00		PUPILS VISION/HEARING TESTING INC	\$ 10,780.00
19	CASSANDRA STRINGS INC	\$ 2,749.06		EDUCATION HALL LLC	\$ 10,800.00
20	WI CENTER FOR EDUC PRODUCTS & SVC	\$ 2,753.00		AD-WEAR & SPECIALTY OF TX INC	\$ 10,919.64
21	COMMUNITY CONSOL SCH DIST 59	\$ 2,761.20		WALMART.COM	\$ 11,284.24
22	ROTH ART PRODUCTIONS	\$ 2,767.20		CCSD 21 ACTIVITY ACCOUNT	\$ 11,318.50
23	TOWNSHIP H S DISTRICT 214	\$ 2,770.89		MENARDS INC	\$ 11,604.36
24	MAILCHIMP*	\$ 2,809.93		WEX BANK	\$ 11,983.85
25	NATURALLY NESTLED	\$ 2,866.50		SCHOLASTIC INC	\$ 12,281.21
26	JOSTENS	\$ 2,893.05		BUFFALO GROVE, VLG OF	\$ 12,324.00
27	HENDRICKSEN TREE CARE, RW	\$ 2,940.00		REALLY GOOD STUFF	\$ 12,535.35
28	WM CORPORATE SERVICES, INC	\$ 2,953.00		HAYES MECHANICAL LLC	\$ 12,550.00
29	BRITTANY DEGLINNOCENTI	\$ 3,000.00		CURALINC, LLC	\$ 12,825.00
30	CRICK SOFTWARE INC	\$ 3,000.00		DIVINE SIGNS GRAPHICS	\$ 13,185.00
31	DEANNA L BORUTA	\$ 3,000.00		IMPREST FUND	\$ 13,215.04
32	ELENA FRISHMAN	\$ 3,000.00		SAVEONSP, LLC	\$ 13,422.50
33	RACHEL L CUTRO	\$ 3,000.00		BENCHMARK EDUC CO	\$ 13,475.20
34	4IMPRINT INC	\$ 3,021.46		BERKHEIMER CO, G W	\$ 13,666.78
35	AMAZON MARKETPLACE	\$ 3,083.47		IISC-EDUCATION	\$ 13,811.39
36	GOPHER	\$ 3,087.33		COLLEY ELEVATOR CO.	\$ 13,870.00
37	TEACHER DIRECT	\$ 3,102.96		TIMCO	\$ 13,916.00
38	CANDOR HEALTH EDUCATION	\$ 3,104.00		N2Y	\$ 13,935.08
39	LEE & LOW BOOKS	\$ 3,135.71		SPOT COOLERS	\$ 14,025.00
40	BRANDT BOX & PAPER CO INC	\$ 3,180.00		EMPLOYEE BENEFITS CORP	\$ 14,159.82
41	GEORGE A BERES	\$ 3,190.00		HAYDEN CONSTRUCTION & SVC CO	\$ 14,345.00
42	BENSON HOTEL, THE	\$ 3,212.30		INVO HEALTHCARE ASSOC LLC	\$ 14,520.21

	A	B	C	D	E
43	TURN AROUND SCHOOLS	\$	3,213.26	SKYWARD INC	\$ 14,628.00
44	NATL INVENTORS HALL OF FAME	\$	3,230.00	ALLSTAR DRAPERY & WINDOW TREATMEN	\$ 14,680.00
45	MHS	\$	3,230.63	WORTHINGTON DIRECT	\$ 14,764.90
46	KIDBLOG	\$	3,232.00	DILIGENT CORPORATION	\$ 15,000.00
47	CHROMEBOOKPARTS.COM	\$	3,249.75	ARLYN SCHOOL	\$ 15,134.42
48	RON CLARK ACADEMY, THE	\$	3,259.71	AMERICAN OUTFITTERS LTD	\$ 15,218.75
49	CROWTHER ROOFING & SHEET METAL INC	\$	3,350.00	IASB	\$ 15,634.17
50	QUADIENT LEASING USA INC	\$	3,355.96	NCS PEARSON INC	\$ 15,829.92
51	TEMPERATURE EQUIP CORP	\$	3,376.42	QUINLAN & FABISH MUSIC CO	\$ 16,111.12
52	IASA	\$	3,441.70	EMPOWER HEALTH SVCS	\$ 16,329.00
53	BARAK	\$	3,447.20	SYNATEK	\$ 16,389.96
54	PARTITION PROS INC	\$	3,463.00	BONFIRE INTERACTIVE LTD	\$ 16,400.00
55	ARLINGTON COMPUTER PRODUCTS INC	\$	3,510.00	GUARDIAN	\$ 16,464.50
56	TRANE U S INC	\$	3,546.71	PARIDAD INC	\$ 16,600.00
57	TADPOLE ADAPTIVE, LLC	\$	3,546.84	TREBRON COMPANY INC	\$ 16,896.00
58	DUAL LANGUAGE EDUCATION OF NEW ME	\$	3,575.00	JOHNSON CONTROLS SECURITY SOLUTIO	\$ 16,990.74
59	MCWILLIAMS ELECTRIC CO INC	\$	3,590.00	AMPERAGE ELEC SUPPLY INC	\$ 17,414.88
60	ADAM GREENBERG	\$	3,600.00	LAKE COOK DISTRIB INC	\$ 17,585.34
61	SPECIALTY MAT SVC	\$	3,643.77	MICHIGAN STATE DISBURSEMENT UNIT	\$ 17,742.00
62	CONSERV FS INC	\$	3,655.02	FLOODLIGHT DESIGN LLC	\$ 18,000.00
63	IXL LEARNING	\$	3,686.00	MIDWEST SALT, LLC	\$ 18,202.80
64	HEINEMANN WORKSHOPS	\$	3,734.07	A T & T	\$ 18,714.05
65	GENESIS TECHNOLOGIES INC	\$	3,743.59	EVOY KAMSCHULTE JACOBS & CO LLP	\$ 19,650.00
66	SCHOOL MART	\$	3,783.96	HOME DEPOT PRO, THE	\$ 19,872.60
67	HUBERT CO	\$	3,808.48	WEST MUSIC	\$ 19,876.88
68	HOME DEPOT PRO, THE	\$	3,842.52	NEUCO INC	\$ 20,306.52
69	BARBARA GOLUB	\$	3,895.30	FERGUSON FACILITIES SUPPLY	\$ 20,631.55
70	IL LANGUAGE SVCS INC	\$	3,940.61	UNITED STATES POSTAL SERVICE	\$ 21,000.00
71	PLUMBMASTER INC	\$	3,969.44	FORECAST 5 ANALYTICS INC	\$ 21,012.00
72	CABLE MATTERS	\$	3,979.45	THERMFLO INC	\$ 21,572.70
73	SHIFFLER EQUIP SALES INC	\$	4,019.23	AFLAC GROUP INSURANCE	\$ 21,883.26
74	CPI	\$	4,023.00	COSMOPOLIS	\$ 22,500.00
75	PANERABREAD.COM	\$	4,026.58	WHEELING PARK DISTRICT	\$ 23,260.79
76	HYATT REGENCY CHICAGO	\$	4,032.51	GARVEY'S OFFICE PRODUCTS	\$ 23,446.35
77	TEACHTOWN	\$	4,041.00	1ST METROPOLITAN TRANSLATION SVC IN	\$ 23,512.50
78	GEHRKE TECHNOLOGY GROUP	\$	4,085.00	COMCAST BUSINESS	\$ 24,100.35
79	PADDOCK PUBLICATIONS INC	\$	4,088.34	AKITA BOX	\$ 24,127.61
80	SCHOLASTIC INC	\$	4,098.00	ILLUMINATE EDUCATION	\$ 24,771.00
81	JOAN M MURPHY	\$	4,148.46	VERIZON WIRELESS	\$ 25,145.19
82	NATL SCHOOL BOARDS ASSOC	\$	4,165.00	FULCRUM MANAGEMENT SOLUTIONS INC	\$ 25,200.00
83	AMERICAN TIME	\$	4,181.77	FRONTLINE TECHNOLOGIES GROUP LLC	\$ 25,614.35
84	DECKER INC	\$	4,190.63	MEDISCAN INC	\$ 25,831.92
85	STREAMWOOD BEHAVIORAL HEALTHCARE	\$	4,235.00	GALLAGHER RMS, ARTHUR J	\$ 25,900.00

	A	B	C	D	E
86	US DEPARTMENT OF EDUCATION	\$ 4,235.58		FRANCZEK	\$ 26,417.90
87	LEN'S ACE HARDWARE	\$ 4,336.10		HAMERAY PUBLISHING GROUP	\$ 26,630.90
88	BHFX, LLC	\$ 4,349.30		MOHAWK USA	\$ 27,286.17
89	ED-RED	\$ 4,349.60		CONNEXION	\$ 27,302.12
90	COUNCIL FOR EXCEPTIONAL CHILDREN	\$ 4,432.00		CENGAGE LEARNING	\$ 27,753.20
91	LEUKEMIA & LYMPHOMA SOCIETY	\$ 4,525.80		DE FRANCO PLUMBING	\$ 27,906.26
92	PENTEGRA SYSTEMS	\$ 4,533.00		GALLAGHER BASSETT SVCS INC	\$ 29,305.74
93	MARRIOTT LINCOLNSHIRE THEATRE	\$ 4,548.00		RAPTOR TECHNOLOGIES	\$ 29,885.00
94	GREAT LAKES KWIK SPACE	\$ 4,582.50		LEARNING A-Z	\$ 30,994.78
95	NORTHWEST COMMUNITY HEALTHCARE	\$ 4,617.60		HUB INTERNATIONAL MIDWEST WEST	\$ 31,625.00
96	ARLINGTON HTS FORD LLC	\$ 4,685.56		CONSORTIUM FOR EDUCATIONAL CHANGE	\$ 32,406.03
97	KONEMATIC	\$ 4,743.00		SAFEWAY TRANSPORTATION	\$ 33,283.22
98	ACS ENTERPRISES INC	\$ 4,751.91		STATE DISB UNIT	\$ 33,525.00
99	CCSD 54	\$ 4,777.50		GARAVENTA USA INC	\$ 33,598.59
100	CENTRAL POLY-BAG CORP	\$ 4,799.20		SHERWIN WILLIAMS CO	\$ 35,296.25
101	FLOLO CORP	\$ 4,861.63		RELIANCE HOME HEALTH CAREGIVERS	\$ 35,912.00
102	TARGET.COM	\$ 4,871.05		WHEELING, VILLAGE OF	\$ 37,067.99
103	HENRICHSEN'S FIRE & SAFETY EQUIP CO	\$ 4,878.15		EMBRACE EDUCATION	\$ 37,931.43
104	NEW HOPE FOUNDATION	\$ 4,896.85		ENVISIO SOLUTIONS INC	\$ 40,000.00
105	LOGMEIN USA	\$ 4,924.80		ANDERSON LOCK CO	\$ 40,658.26
106	JAMF SOFTWARE LLC	\$ 4,968.00		BAKER TILLY VIRCHOW KRAUSE, LLP	\$ 40,993.75
107	A T & T	\$ 5,000.00		A T & T MOBILITY	\$ 41,149.95
108	ALEXIAN BROS BEHAVIORAL HEALTH HOSI	\$ 5,000.00		WHITTED TAKIFF LLC	\$ 41,220.50
109	HARPER COLLEGE, WM RAINEY	\$ 5,040.00		IMAGETEC	\$ 47,299.53
110	FLINN SCIENTIFIC INC	\$ 5,384.57		NORTH COOK ISC	\$ 47,944.00
111	RIVERSIDE INSIGHTS	\$ 5,388.72		WHEELING, VILLAGE OF	\$ 48,575.13
112	RANDALL INDUSTRIES INC	\$ 5,408.77		BRIGHTSTAR HEALTHCARE	\$ 48,853.75
113	SCHOLASTIC INC	\$ 5,411.75		NSSD	\$ 51,344.94
114	FASTENAL CO	\$ 5,419.56		METRO FEDERAL CREDIT UNION	\$ 51,423.85
115	LINDAMOOD-BELL LEARNING PROCESSES	\$ 5,445.00		ALL-WAYS TRANSPORTATION SVCS INC	\$ 51,828.50
116	GRAINGER	\$ 5,465.23		PRENTKE ROMICH CO	\$ 52,721.00
117	QUINLAN & FABISH MUSIC CO	\$ 5,471.42		DISCOVERY EDUCATION	\$ 54,308.00
118	KOLBI PIPE MARKER CO	\$ 5,480.10		PRO-VISION, INC	\$ 54,409.55
119	IASA DUPAGE	\$ 5,550.00		RUNCO OFFICE SUPPLY & EQUIP CO	\$ 54,907.06
120	SKYWARD ACCTG DEPT	\$ 5,550.00		WAREHOUSE DIRECT	\$ 55,554.66
121	MAKEMUSIC INC	\$ 5,560.00		FIDELITY SECURITY LIFE INSURANCE CO	\$ 55,674.25
122	PIEDMONT PLASTICS INC	\$ 5,653.80		NWEA	\$ 58,275.00
123	EMERGENCY MEDICAL PRODUCTS INC	\$ 5,722.13		HIMES, PETRARCA & FESTER, CHTD	\$ 61,907.00
124	IL DEPT OF REVENUE	\$ 5,724.96		LAKESHORE LEARNING MAT'L	\$ 62,266.36
125	NASCO	\$ 5,845.90		FOLLETT SCHOOL SOLUTIONS INC	\$ 62,915.34
126	TAYLOR MUSIC INC	\$ 5,970.00		1MILLION PROJECT FOUNDATION	\$ 65,625.00
127	JOHNSON CONTROLS SECURITY SOLUTIONS	\$ 6,012.00		HONEYWELL INT'L INC	\$ 66,781.52
128	ZANER-BLOSER	\$ 6,059.31		CANON SOLUTIONS AMERICA INC	\$ 68,883.77

	A	B	C	D	E
129	CLM GROUP INC	\$ 6,145.00		IL STATE BD OF ED	\$ 72,423.00
130	CHICAGO STREAM	\$ 6,158.30		GORDON FOOD SERVICE	\$ 74,309.50
131	INTERBORO PACKAGING COPR	\$ 6,266.00		ECA EDUCATIONAL SVCS INC	\$ 76,964.80
132	ADAMS ENTERPRISES INC, R A	\$ 6,278.88		CVK ENTERPRISES	\$ 78,250.55
133	KAPLAN EARLY LEARNING CO	\$ 6,305.62		AMERICAN TAXI DISPATCH INC	\$ 81,933.00
134	YELLOW FOLDER	\$ 6,360.00		UNITED ANALYTICAL SVCS INC	\$ 86,907.73
135	IL AMERICAN WATER	\$ 6,388.43		MIDLAND PAPER CO	\$ 90,483.92
136	WALSWORTH PUBLISHING COMPANY	\$ 6,428.00		VALOR TECHNOLOGIES INC	\$ 92,340.00
137	ART OF EDUCATION LLC, THE	\$ 6,541.00		SAVVAS LEARNING COMPANY LLC	\$ 92,493.47
138	KB ADVANCED TECHNOLOGIES	\$ 6,551.00		NFIP DIRECT SERVICING AGENT	\$ 95,478.00
139	DEPARTMENT OF THE TREASURY	\$ 6,553.00		SOLIANT HEALTH	\$ 101,806.67
140	WEX BANK	\$ 6,607.89		LINCOLN NATL LIFE INSURANCE CO	\$ 102,338.95
141	BANNER PLUMBING SUPPLY CO INC	\$ 6,654.93		AMAZON CAPITAL SVCS INC	\$ 103,478.76
142	TELCOM INNOVATIONS GROUP	\$ 6,710.00		AMERICAN UNITED LIFE INSURANCE CO	\$ 104,327.58
143	SCHOLASTIC BOOK FAIRS	\$ 6,725.70		CCSD 21 BOARD ACCOUNT	\$ 108,561.21
144	INTER-STATE STUDIO & PUB CO	\$ 6,732.37		SUNBELT STAFFING	\$ 111,206.85
145	ARLINGTON COMPUTER PRODUCTS	\$ 6,825.00		HOME DEPOT PRO, THE	\$ 113,349.04
146	REVTRAK	\$ 6,843.42		LOWERY MCDONNELL CO	\$ 113,992.55
147	WEVIDEO INC	\$ 6,896.60		MC GRAW HILL SCHOOL EDUCATION HOLD	\$ 114,578.72
148	SCHOOL OUTFITTERS	\$ 6,910.31		GRAHAM C-STORES CO	\$ 114,696.85
149	MINDFUL PRACTICES	\$ 6,912.00		WM CORPORATE SERVICES, INC	\$ 115,251.30
150	HIGH 5 PRINTWEAR	\$ 7,117.25		KESHET	\$ 116,869.26
151	MRC PACKAGING SOLUTIONS	\$ 7,150.00		POWERSCHOOL GROUP LLC	\$ 117,948.84
152	DUDE SOLUTIONS	\$ 7,182.60		CHICAGO OFFICE MOVERS INC.	\$ 122,850.92
153	DEMCO INC	\$ 7,229.44		CONSTELLATION NEWENERGY - GAS DIV L	\$ 132,830.80
154	INTERFACE FLOR LLC	\$ 7,233.88		M&O ENVIRONMENTAL COMPANY	\$ 144,600.00
155	ARLINGTON HTS, VILLAGE OF	\$ 7,313.58		GUARDIAN	\$ 147,023.90
156	NCERT	\$ 7,500.00		BOYER-ROSENE MOVING AND STORAGE	\$ 196,797.50
157	BACKUPIFY INC	\$ 7,560.00		IL PUBLIC RISK FUND	\$ 254,287.18
158	ITOUCH BIOMETRICS LLC	\$ 7,580.00		NET56 INC	\$ 284,303.26
159	MARCIA BRENNER ASSOCIATES LLC	\$ 7,713.00		COMMUNITY CONSOL SCH DIST 21	\$ 289,377.83
160	KNOWBE4 INC	\$ 7,807.12		CDW GOVERNMENT INC	\$ 300,023.23
161	REPUBLIC SVCS #551	\$ 7,868.62		MET LIFE	\$ 355,573.60
162	THE NEED PROJECT*	\$ 7,920.00		ESIC	\$ 415,016.00
163	SIGN PALACE INC, THE	\$ 7,925.00		AMERICAN CAPITAL FINANCIAL SVCS	\$ 429,473.95
164	CHRISTOPHER JON MILLER	\$ 8,000.00		HEINEMANN	\$ 436,783.90
165	ANZY SUPPLY INC	\$ 8,002.92		DISTRICT 21 EDUCATION ASSOC	\$ 438,308.21
166	ALPHA PRIME COMMUNICATIONS LLC	\$ 8,166.75		COONEY CO, FRANK	\$ 483,070.72
167	SCHOOL SPECIALTY	\$ 8,399.01		CONSTELLATION NEW ENERGY INC	\$ 635,830.82
168	IL PRINCIPALS ASSOC	\$ 8,429.70		FIRST EAGLE BANK	\$ 655,249.90
169	TOM VAUGHN CHAPTER 13 TRUSTEE	\$ 8,640.00		ARCON ASSOCIATES INC	\$ 798,308.06
170	AUDIO RESOURCE GROUP	\$ 8,970.00		ESSCOE LLC	\$ 863,287.99
171	ASSETGENIE INC	\$ 9,027.45		STEALTH PARTNER GROUP	\$ 1,122,129.80

	A	B	C	D	E
172	ARLINGTON POWER EQUIP INC	\$ 9,051.70		TEACHERS' HEALTH INSUR	\$ 1,162,925.14
173	ANDERSON PEST SOLUTIONS	\$ 9,136.94		NICHOLAS & ASSOCIATES INC	\$ 1,169,721.29
174	MW PRINCIPALS' CNTR INC	\$ 9,270.00		HSA BANK A DIVISION OF WEBSTER BANK	\$ 1,206,672.26
175	HERFF JONES LLC	\$ 9,356.06		RXBENEFITS	\$ 1,485,912.49
176	SPECIALTY FINISHING GROUP	\$ 9,367.87		AAEC CREDIT UNION	\$ 1,628,253.38
177	HIGHSCOPE EDUCATIONAL	\$ 9,462.75		IL MUNICIPAL RETIREMENT FUND	\$ 2,314,001.57
178	HOME DEPOT CREDIT SERVICES	\$ 9,497.31		IL DEPT OF REVENUE	\$ 2,639,860.63
179	PYRAMID SCHOOL PRODUCTS	\$ 9,538.47		NSSEO	\$ 2,921,151.84
180	TOBII DYNAVOX LLC	\$ 9,552.00		FIRST STUDENT INC	\$ 3,172,536.12
181	APPLE INC	\$ 9,584.00		IPFPA/DIVERSIFIED	\$ 3,401,859.09
182	LABIRINT.RU	\$ 9,660.11		ORGANIC LIFE	\$ 3,404,099.44
183	IL ASBO	\$ 9,663.75		TEACHERS' RETIREMENT	\$ 5,326,690.62
184	VT SERVICES INC	\$ 9,700.00		AMALGAMATED BANK OF CHGO	\$ 6,651,358.18
185	NAVIGATE360 LLC	\$ 9,852.50		BLUE CROSS BLUE SHIELD	\$ 6,946,471.54
186	CCSD 15	\$ 9,898.00		HARRIS BANK	\$ 9,529,388.66
187	SCHOLASTIC INC	\$ 9,963.85		GILBANE BUILDING COMPANY	\$ 29,487,521.89

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Wheeling Community Consolidated SD 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>		
12	BEHAVIORAL CONSULTATION SVCS	\$	1,000.00	JOSEFINA GOMEZ	\$ 1,454.54
13	BIZAR ENTERTAINMENT INC	\$	1,000.00	ONE BEAT CPR LEARNING CENTER	\$ 1,460.00
14	GOEBBERT'S INC	\$	1,000.00	PODS ENTERPRISES, LLC	\$ 1,470.72
15	HOLMES MIDDLE SCHOOL	\$	1,000.00	MUSIC IS ELEMENTARY	\$ 1,487.05
16	IL STATE POLICE	\$	1,000.00	SPHERO INC	\$ 1,499.75
17	RIVEREDGE HOSPITAL SCH	\$	1,000.00	ADELANTE EDUC SPEC GRP INC	\$ 1,500.00
18	MAILFINANCE INC	\$	1,004.70	APPRAISAL ASSOCIATES	\$ 1,500.00
19	UNITED STATES ALLIANCE FIRE PROTECT	\$	1,006.25	DO LIFE SOBER LLC	\$ 1,500.00
20	OMNI SHOREHAM HOTEL*	\$	1,006.96	DUFF & PHELPS LLC	\$ 1,500.00
21	US SCHOOL SUPPLY	\$	1,020.30	FORMATIVE PSYCHOLOGICAL SERVICES	\$ 1,500.00
22	ROUTE 12 RENTAL CO INC	\$	1,029.51	YOU SCIENCE	\$ 1,500.00
23	LEARNING TECH LTD	\$	1,030.00	TEACHER SYNERGY LLC	\$ 1,514.80
24	AMERICAN BUILDING SVCS LLC	\$	1,032.43	TEACHER CREATED MATERIALS	\$ 1,538.63
25	SWANK MOVIE LICENSING USA	\$	1,033.00	CONTROL ENGINEERING CORP	\$ 1,540.00
26	ASHA PRODUCT SALES - 426	\$	1,047.00	CCSD 62	\$ 1,544.00
27	DENNIS LUBASH	\$	1,050.37	ALICIA C DUELL	\$ 1,544.15
28	PRO RENT A FENCE	\$	1,062.00	BLICK ART MATERIALS	\$ 1,554.99
29	MC MASTER-CARR	\$	1,062.46	MARISSA MCLEAN	\$ 1,575.00
30	MICROSOFT	\$	1,062.50	MYRIAD SENSORS INC	\$ 1,582.00
31	NORTONLIFELOCK INC	\$	1,064.04	CHICAGO BEHAVIORAL HOSPITAL	\$ 1,610.00
32	SEWING SOURCE INC	\$	1,077.25	AMY L BREILER	\$ 1,614.34
33	SAB-NET REALTY CORPORATION	\$	1,090.00	NAWKAW SOUTHEAST	\$ 1,625.00
34	SANDY E MILLS	\$	1,090.09	KOHL CHILDREN'S MUSEUM	\$ 1,634.00
35	NAPA HEIGHTS AUTOMOTIVE	\$	1,095.68	INTERSTATE ALL BATTERY CENTER	\$ 1,636.96
36	WIPEBOOK CORP	\$	1,099.20	ROTARY CLUB OF WHEELING	\$ 1,643.00
37	NSPRA	\$	1,100.00	BARI BAGBY	\$ 1,647.35
38	INSTITUTE FOR EDUCAT DEVELOPMENT	\$	1,116.00	LEGO EDUCATION	\$ 1,647.80
39	MARCELA RODRIGUEZ-GROSSMAN	\$	1,124.93	MEIJER*	\$ 1,650.00
40	OSI BATTERIES	\$	1,143.98	DAWN REICHMAN	\$ 1,687.50
41	IKEA	\$	1,144.28	SPECIALTIES DIRECT	\$ 1,688.00
42	IESA	\$	1,150.00	BUREAU OF EDUCATION & RESEARCH INC	\$ 1,689.00
43	CHERYL L MONTELONGO	\$	1,154.41	GANDER PUBLISHING	\$ 1,705.82

A	B	C	D	E	F
44	JANELLE HOCKETT	\$ 1,161.08		PEAR DECK INC	\$ 1,749.95
45	JAIMIE M KALINOWSKI	\$ 1,165.41		BALLARD & TIGHE PUB	\$ 1,750.10
46	MENARDS INC	\$ 1,169.96		ARES SPORTSWEAR	\$ 1,758.51
47	SUSAN FLETCHER	\$ 1,171.92		CHRISTINE G HICKEY	\$ 1,762.46
48	BLINK TEES	\$ 1,172.00		SOUTHPAW ENTERPRISES INC	\$ 1,770.06
49	WENDELLA BOATS	\$ 1,180.00		DLS CUSTOM EMBROIDERY	\$ 1,799.00
50	USA CUSTOM PAD CORP	\$ 1,182.90		ARTOME, LLC	\$ 1,820.00
51	HR DIRECT	\$ 1,189.86		USA FIRE PROTECTION INC	\$ 1,823.00
52	BARNES & NOBLE INC	\$ 1,199.56		ROCHESTER 100 INC	\$ 1,831.75
53	ANNA LYKHOLAP	\$ 1,200.00		OFFICE MAX/DEPOT*	\$ 1,844.38
54	BENJAMIN KUHLMAN	\$ 1,200.00		KAGAN PUBLISHING	\$ 1,848.00
55	LOCALGOVNEWS.ORG	\$ 1,200.00		EDUCATIONAL DESIGN LLC	\$ 1,851.00
56	SHARON RZYSKI	\$ 1,200.00		MARGARET A EHARDT	\$ 1,859.83
57	SUBURBAN TRIM & GLASS CORP	\$ 1,208.03		IL DIGITAL EDUCATOR ALLIANCE	\$ 1,875.00
58	SMART SCHOOL SYSTEMS	\$ 1,210.50		CRISIS PREVENTION INSTITUTE	\$ 1,895.00
59	A T & T LONG DISTANCE	\$ 1,211.20		BARR MECHANICAL SALES INC	\$ 1,908.75
60	SARAH A BETANCOURT	\$ 1,214.95		ANCORA PUBLISHING	\$ 1,912.92
61	IL ASCD SERRAVALLO	\$ 1,215.00		PALOS SPORTS INC	\$ 1,922.72
62	PIN CRAFTERS	\$ 1,225.00		BUCK BROS INC	\$ 1,957.91
63	E3 DIAGNOSTICS	\$ 1,231.00		NEARPOD INC	\$ 2,000.00
64	HIGH NOON BOOKS	\$ 1,239.26		PMA SECURITIES INC	\$ 2,000.00
65	HOPE KING TEACHING RESOURCES INC	\$ 1,245.00		VINOD PATEL	\$ 2,000.00
66	QUENCH USA INC	\$ 1,247.39		CLASS ACT CO	\$ 2,010.80
67	JULIE MASSARSKY	\$ 1,250.91		WAGNER & SONS INC, MICHAEL	\$ 2,016.83
68	SCHOOL HEALTH CORP	\$ 1,252.40		WORLDPOINT ECC INC	\$ 2,021.22
69	ABT	\$ 1,263.00		SOUND INC	\$ 2,028.00
70	NICOLE A SMITH	\$ 1,279.39		ASCD	\$ 2,044.47
71	SOUTH SIDE CONTROL SUPPLY CO	\$ 1,280.58		OPERATION WARM, INC	\$ 2,076.00
72	ROZZY LEARNING COMPANY	\$ 1,281.39		BSN SPORTS LLC	\$ 2,080.19
73	MICHEAL A DEBARTOLO	\$ 1,295.16		CENTURY SUPPLY CO	\$ 2,092.19
74	FEINER SUPPLY INC	\$ 1,296.00		CASLON INC	\$ 2,096.90
75	MUSEUM OF SCIENCE & INDUSTRY	\$ 1,296.00		MUSIC THEATRE INT'L	\$ 2,111.45
76	WESTERN PSYCH SERVICES	\$ 1,302.15		HERITAGE FOOD SVC GROUP INC	\$ 2,179.85
77	CARL A WATSCHKE	\$ 1,305.61		ERIN K ALLSUP	\$ 2,182.99
78	ALASKA AIRLINES*	\$ 1,314.40		UNITED STATES POSTAL SERVICE	\$ 2,198.58
79	AMERICAN MOBILE SHREDDING & RECYCLI	\$ 1,320.00		IL OFFICE OF THE STATE FIRE MARSHAL	\$ 2,201.00
80	LISA M WARNER	\$ 1,331.30		HAND2MIND	\$ 2,233.78
81	AMDI	\$ 1,337.26		REPLACEMENT WINDOW SYSTEMS INC	\$ 2,240.00
82	JENNIFER A KIEDAISCH	\$ 1,337.36		WALMART*	\$ 2,245.27
83	HODGE PRODUCTS INC	\$ 1,337.87		JENNY E LAGUNAS	\$ 2,270.75
84	BOOKSOURCE	\$ 1,338.60		SECURE DOCUMENT CONVERSION	\$ 2,273.18

	A	B	C	D	E	F
85		OTIS ELEVATOR CO	\$ 1,342.21		ACCOUNTABLE HEALTHCARE STAFFING, IN	\$ 2,283.50
86		WHEELING COMM DVLP, VILLAGE OF	\$ 1,378.58		PEPPER & SON INC, J W	\$ 2,285.55
87		PERSONNEL PLANNERS INC	\$ 1,380.00		CROWN TROPHY	\$ 2,291.52
88		ID WHOLESALER*	\$ 1,391.40		TODAY'S CLASSROOM	\$ 2,313.87
89		NORTHWEST SUBURBAN	\$ 1,392.00		NEHER ELECTRIC SUPPLY INC	\$ 2,358.00
90		EMILY J GARY	\$ 1,400.00		OTC BRANDS INC	\$ 2,396.55
91		CROWNE PLAZA HOTEL SPRINGFIELD*	\$ 1,402.97		PEOPLE FRIENDLY PLACES	\$ 2,398.00
92		NORTHERN SPEECH SVCS	\$ 1,405.73		PESI INC	\$ 2,399.92
93		NORTH SHORE CENTER	\$ 1,416.00		GINA R SCHAFFER	\$ 2,400.00
94		ANASTASIA M NETZEL	\$ 1,420.97		RAISING DIGITAL NATIVES	\$ 2,400.00
95		PAR CODE SYMBOLOGY INC	\$ 1,423.00		SUPPLYHOUSE	\$ 2,409.86
96		PRO GRAPHICS	\$ 1,430.00		READYREFRESH BY NESTLE	\$ 2,424.01
97		AMY E MCCALL-ALIP	\$ 1,444.34		STARFALL EDUC	\$ 2,430.00
98		MEGAN A CLARKE	\$ 1,453.84		CAMCOR INC	\$ 2,450.00
99		JOSEFINA GOMEZ	\$ 1,454.54		HERTZ FURNITURE SYS	\$ 2,451.05

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	Wheeling Community Consolidated SD 21			
7	05-016-0210-04			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ALLISON WALGER	\$ 500.00	TAYLOR & FRANCIS GROUP LLC	\$ 666.80
13	AMBER AKHTER	\$ 500.00	AIMS	\$ 675.00
14	LINDSAY J ANAYA	\$ 500.00	VIVIAN C ARMENIAN	\$ 675.44
15	MITCHELL FISTER	\$ 500.00	PLAYGROUND MAINTENANCE TRAINING	\$ 680.00
16	INCLUSIVE TLC SPECIAL NEEDS	\$ 505.00	TIMOTHY GAUSE	\$ 680.00
17	CATHERINE M JOY	\$ 505.11	ALTA CONSTRUCTION EQUIP IL	\$ 682.87
18	NORTHWEST ELECTRICAL SUPPLY	\$ 510.58	CASCADE SCHOOL SUPPLIES	\$ 691.97
19	GALCO	\$ 513.05	BROOKES PUBLISHING	\$ 692.35
20	SHANNON T NIEMI	\$ 514.84	THOMPSON ELEV INSP SRV INC	\$ 700.00
21	COM ED	\$ 515.65	RIFTON EQUIPMENT	\$ 708.75
22	STEINER ELECTRIC CO	\$ 518.00	HOTELS BY HILTON	\$ 709.33
23	DIGILOCK	\$ 521.89	NATURAL SETTINGS INC	\$ 712.00
24	VERNIER SOFTWARE & TECH	\$ 522.16	ALBERTSONS/SAFEWAY	\$ 713.67
25	IAASE	\$ 525.00	WALEX PRODUCTS COMPANY, INC	\$ 716.00
26	MICHAEL P MCGUIRE	\$ 525.00	IGSMA DISTRICT #8	\$ 720.50
27	NICKI DUBIN	\$ 525.00	NATL ART & SCHOOL SUPPLIES INC	\$ 721.80
28	SIGNARAMA	\$ 525.00	SUNBURST SPORTSWEAR INC	\$ 727.00
29	STEPHEN PERILLE	\$ 525.00	ANDREW J THOME	\$ 737.08
30	UNITED AIRLINES*	\$ 533.10	SCHOLASTIC BOOK CLUBS	\$ 741.50
31	JAIME E BOLOGNONE	\$ 537.78	SHARON R BLASEN	\$ 743.29
32	SCENTCO INC	\$ 538.00	LYNNE P DUFFY	\$ 746.92
33	TOE THE LINE	\$ 540.00	ACCURATE DOCUMENT DESTRUCTION	\$ 747.00
34	MONICA S ROMO	\$ 540.96	EVENTBRITE*	\$ 750.00
35	BLUE DIAMOND COFFEE SERVICE, INC	\$ 544.50	WHEELING CHAMBER OF COMMERCE	\$ 750.00
36	ALDI*	\$ 545.36	SOUTHWEST BINDING & LAMINATING	\$ 755.20
37	BRENDA J THEISEN	\$ 545.82	NELCO	\$ 761.53
38	JEWEL OSCO*	\$ 548.57	DAIRY QUEEN	\$ 775.50
39	CYT CHICAGO	\$ 550.00	WALGREENS 05609	\$ 777.60
40	FASTSIGNS	\$ 555.00	EDUCATIONAL INNOVATIONS, INC	\$ 780.00
41	CONTROLS CENTRAL	\$ 561.38	INCREDIBLY TWISTED BALLOONS&DECOR	\$ 780.00
42	GEDDES & CO INC, RAYMOND	\$ 566.20	NINO'S	\$ 788.19
43	CHRISTY S GOULETAS	\$ 567.45	BULK BOOKSTORE	\$ 789.60

	A	B	C	D	E
44		NORTHERN IL MUSIC CONF	\$ 568.00	GLENVIEW PARK DISTRICT	\$ 792.00
45		IAHPERD	\$ 570.00	MOBYMAX	\$ 796.00
46		VERITIV OPERATING COMPANY	\$ 576.00	LANSING PROPERTY MANAGEMENT	\$ 800.00
47		BERLAND'S HOUSE OF TOOLS	\$ 579.98	WILSON NURSERIES INC	\$ 807.78
48		NASW-IL	\$ 585.00	IL SCHOOL PSYCHOLOGISTS ASSOC	\$ 818.00
49		ORIGINAL SEAT SACK CO	\$ 585.20	ARIA RESORT & CASINO*	\$ 825.39
50		FUN & FUNCTION	\$ 586.45	PEAP	\$ 842.00
51		ROBERT PORTLE	\$ 588.00	NORTHERN IL MUSIC CONF	\$ 843.00
52		OMNI CHEER	\$ 590.11	ILLUMINATE EDUCATION*	\$ 850.00
53		REBCO APPAREL	\$ 592.50	PINE HILL APARTMENTS	\$ 850.00
54		ELIZABETH ASHBY INC	\$ 595.00	RAYMOND PIRO	\$ 850.00
55		MARRIOTT COURTYARD-NORMAL	\$ 595.01	TAMS-WITMARK	\$ 850.00
56		POSITIVE PROMOTIONS INC	\$ 595.04	SCHOOL OUTLET	\$ 855.00
57		CENTER/IRC, THE	\$ 600.00	JOHNSTON INC, DON	\$ 862.27
58		CHARLES FABRIKANT	\$ 600.00	REAL OT SOLUTIONS INC	\$ 866.37
59		DAISY CHAIN	\$ 600.00	INFOBASE LEARNING	\$ 866.61
60		LINDSAY HARTUNG	\$ 600.00	VIRCO	\$ 866.88
61		NEVERWARE	\$ 600.00	ESIGNS.COM*	\$ 871.26
62		RACHAEL M PALUCCI	\$ 600.00	ULINE INC	\$ 884.96
63		SOUTH MIDDLE SCHOOL	\$ 600.00	DISCOUNT SCHOOL SUPPLY	\$ 885.89
64		TOM GARMS	\$ 600.00	AMERICAN HEART ASSOC	\$ 887.00
65		MIKE'S TOWING INC	\$ 602.00	PHOENIX INDUSTRIAL CLEANING INC	\$ 890.00
66		SOCIAL THINKING	\$ 602.74	MARK LABUDA	\$ 900.00
67		PENSKE*	\$ 603.04	PRECISION PIANO SVCS INC	\$ 900.00
68		TARKAN MICHAEL SENGULLU	\$ 606.16	UNIVERSITY OF ILLINOIS	\$ 900.00
69		SEARS.COM*	\$ 611.77	MARILYN O MARSHALL CH 13 TRST	\$ 909.00
70		SHELL OIL	\$ 615.67	MEGAN HARRIS	\$ 909.64
71		COLLEEN C CONNOLLY	\$ 617.90	JOSEPH D ARDUINO	\$ 909.93
72		VISTA HIGHER LEARNING	\$ 618.99	GALLAGHER BASSETT SVCS INC	\$ 910.00
73		NAPERVILLE PSYCHIATRIC VENTURES	\$ 624.00	FIRST BOOK	\$ 914.39
74		LUIS F CORREA	\$ 624.54	SWIVL	\$ 937.65
75		BREAKOUT INC	\$ 625.00	IMAGE MARKET	\$ 941.77
76		THOMSON REUTERS	\$ 627.60	TIMOTHY J MACKIN	\$ 949.71
77		AMERICAN AIRLINES*	\$ 629.40	SAFEGUARD BUSINESS SYSTEMS	\$ 971.79
78		NAPER SETTLEMENT	\$ 643.25	CITI CARDS	\$ 972.30
79		DAVID R DEMUTH	\$ 645.88	BSN SPORTS LLC	\$ 976.49
80		LAURA L DOERRE	\$ 646.97	JILL BIELSKI	\$ 982.23
81		INTRADO INTERACTIVE SVCS CORP	\$ 647.50	METROPOLIS PERFORMING ARTS	\$ 990.00
82		CONSORTIUM FOR SCHOOL NETWORKING	\$ 648.00	MINDWISE	\$ 990.00

	A	B	C	D	E
83		WALMART	\$ 653.30	RAMANI KARUNAGARAN	\$ 995.00
84		KARA WALL	\$ 654.32	JOANNSTORES.COM*	\$ 999.17
85		STEPHANIE D COHLA	\$ 659.65	MOTEL 6	\$ 999.42
86		B & H PHOTO-VIDEO	\$ 659.90	ELENCO ELECTRONICS INC	\$ 999.65
87		AIRGAS USA, LLC	\$ 662.14		
88					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8		
10	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
12	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
14	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
16	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
17	1. Total number of all contracts awarded by the school district:	49
18		----- (Enter Number Above)
19	2. Total value of all contracts awarded:	54,465,812
20		----- (Enter \$ Amount Above)
21	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
22		----- (Enter Number Above)
23	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
		----- (Enter \$ Amount Above)