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This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2021

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Wheeling Community Consolidated SD 21**
RCDT NUMBER:	**05-016-0210-04**
ADDRESS:	**999 West Dundee Road, Wheeling, IL 60090**
COUNTY:	**Cook**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Daily Herald**

Annual Statement of Affairs Instructions

DISTRICT TYPE	
Elementary	X
High School	
Unit	
Joint Agreement	

ASSURANCE

YES **X** **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.**

Joint agreements MUST report enrollment if they work directly with student instruction.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,965,066
BUILDING & BUILDING IMPROVEMENTS	142,186,016
SITE IMPROVMENTS & INFRASTRUCTURE	3,772,506
CAPITALIZED EQUIPMENT	30,717,921
CONSTRUCTION IN PROGRESS	2,960,888
Total	181,602,397

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	394
KINDERGARTEN	616
FIRST	593
SECOND	601
THIRD	604
FOURTH	629
FIFTH	593
SIXTH	573
SEVENTH	653
EIGHTH	650
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	5,906
NINTH	0
TENTH	0
ELEVENTH	0
TWELFTH	0
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	0
Total Secondary	0
Total District	5,906

SIZE OF DISTRICT IN SQUARE MILES	15+
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	5,511
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	541
PART-TIME	22
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	218
PART-TIME	3
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.064400
OPERATIONS & MAINTENANCE	0.519600
BOND & INTEREST	0.312900
TRANSPORTATION	0.250900
MUNICIPAL RETIREMENT	0.059000
SOCIAL SECURITY	0.080300
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.037600
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.357400
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,170,674,440
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	393,880
TOTAL LONG-TERM DEBT ALLOWED	149,776,536
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	85,271,498
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	56.93%

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STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2021

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		60,705,306	3,154,609	3,208,815	7,198,137	1,969,285	31,919,519	2,069,060	184,951	67,814
Investments	120	0	0	0	0	0	0	0	0	0
Taxes Receivable	130	35,161,781	5,339,198	3,215,015	2,578,099	1,430,845	0	0	386,715	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	3,066,666	0	0	399,850	0	0	0	0	0
Other Receivables	160	305,262	0	0	0	0	0	0	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	0	0	0	0	0	0	0	333,829	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
Total Current Assets		99,239,015	8,493,807	6,423,830	10,176,086	3,400,130	31,919,519	2,069,060	905,495	67,814
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	0	0	0		0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	940,394	324,072	0	0	0	1,811,218	0	0	0
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	4,371,450	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	1,698,486	0	0	0	132,400	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	36,146,321	5,339,198	3,215,015	2,578,099	1,430,845	0	0	386,715	0
Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
Total Current Liabilities		43,156,651	5,663,270	3,215,015	2,578,099	1,563,245	1,811,218	0	386,715	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		43,156,651	5,663,270	3,215,015	2,578,099	1,563,245	1,811,218	0	386,715	0
Reserved Fund Balance	714	6,286,498	396,551	65,303	144,234	97,536	326,647	0	333,829	700
Unreserved Fund Balance	730	49,795,866	2,433,986	3,143,512	7,453,753	1,739,349	29,781,654	2,069,060	184,951	67,114
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		99,239,015	8,493,807	6,423,830	10,176,086	3,400,130	31,919,519	2,069,060	905,495	67,814

* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
Change in cash position										
Fiscal Year 21 -Cash and Investments		60,705,306	3,154,609	3,208,815	7,198,137	1,969,285	31,919,519	2,069,060	184,951	67,814
Fiscal Year 20 -Cash and Investments*		54,246,820	2,765,380	3,750,383	4,048,898	2,651,341	32,208,593	3,848,304	315,470	67,355
Change in cash position		6,458,486	389,229	(541,568)	3,149,239	(682,056)	(289,074)	(1,779,244)	(130,519)	459

*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.

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STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	74,499,396	9,763,903	6,403,272	5,087,503	2,941,170	92,120	25,671	777,068	459
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
State Sources	3000	14,333,576	50,000	0	1,642,275	0	0	0	0	0
Federal Sources	4000	10,183,752	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		99,016,724	9,813,903	6,403,272	6,729,778	2,941,170	92,120	25,671	777,068	459
Rec./Rev. for "On Behalf" Payments	3998	25,996,724								
Total Receipts/Revenues		125,013,448	9,813,903	6,403,272	6,729,778	2,941,170	92,120	25,671	777,068	459
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	56,150,058				1,301,231			0	
Support Services	2000	31,918,864	8,336,627		3,760,515	2,282,050	9,134,779		849,918	0
Community Services	3000	857,618	0		0	119,632			0	
Payments to Other Districts & Govt Units	4000	2,552,283	0	0	0	0	0		0	0
Debt Services	5000	0	0	7,419,507	0	0			0	0
Total Direct Disbursements/Expenditures		91,478,823	8,336,627	7,419,507	3,760,515	3,702,913	9,134,779		849,918	0
Disb./Expend. for "On Behalf" Payments	4180	25,996,724	0	0	0	0	0		0	0
Total Disbursements/Expenditures		117,475,547	8,336,627	7,419,507	3,760,515	3,702,913	9,134,779		849,918	0
Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		7,537,901	1,477,276	(1,016,235)	2,969,263	(761,743)	(9,042,659)	25,671	(72,850)	459
Other Sources of Funds	7000	0	8,000,000	1,596,686	0	0	9,500,000	4,195,085	0	0
Other Uses of Funds	8000	2,000,000	9,571,771	1,294,386	0	0	0	6,000,000	0	0
Total Other Sources/Uses of Funds		(2,000,000)	(1,571,771)	302,300	0	0	9,500,000	(1,804,915)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,537,901	(94,495)	(713,935)	2,969,263	(761,743)	457,341	(1,779,244)	(72,850)	459
Beginning Fund Balances - July 1, 2020		50,544,463	2,925,032	3,922,750	4,628,724	2,598,628	29,650,960	3,848,304	591,630	67,355
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2021		56,082,364	2,830,537	3,208,815	7,597,987	1,836,885	30,108,301	2,069,060	518,780	67,814

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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:

Wheeling CCSD 21	**999 West Dundee Road, Wheeling, IL 60090**	**847-520-2773**	**8:30-4:00**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2021**, will be posted on the Illinois State Board of Education's website **@www.isbe.net.**

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 yea

Statement of Operations as of June 30, 2021

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	74,499,396	9,763,903	6,403,272	5,087,503	2,941,170	92,120	25,671	777,068	459
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	14,333,576	50,000	0	1,642,275	0	0	0	0	0
Federal Sources	4000	10,183,752	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		99,016,724	9,813,903	6,403,272	6,729,778	2,941,170	92,120	25,671	777,068	459
Total Direct Disbursements/Expenditures		91,478,823	8,336,627	7,419,507	3,760,515	3,702,913	9,134,779		849,918	0
Other Sources/Uses of Funds		(2,000,000)	(1,571,771)	302,300	0	0	9,500,000	(1,804,915)	0	0
Beginning Fund Balances - July 1, 2020		50,544,463	2,925,032	3,922,750	4,628,724	2,598,628	29,650,960	3,848,304	591,630	67,355
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2021		56,082,364	2,830,537	3,208,815	7,597,987	1,836,885	30,108,301	2,069,060	518,780	67,814

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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Wheeling Community Consolidated SD 21
05-016-0210-04

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than $25,000	Salary Range: $25,000 - $39,999	Salary Range: $40,000 - $59,999	Salary Range: 60,000 - $89,999	Salary Range: $90,000 and over
CAPONIGRI, JENNIFER M	ANDERS, JENNIFER H	ALVARADO, CLAUDIA	ALFARO, LILIA	ACOSTA, MAGALY
CORREA, LUIS F	BAUTISTA-RODRIGUEZ, LIZBETH	ANDERS, JENNIFER H	ALLSUP, ERIN K	ADELMAN, ELIZABETH B
DURAN, MILY C	BORUTA, DEANNA L	ARMENIAN, VIVIAN C	ALVAREZ, ALEXANDRA	ALLBRIGHT, DEBBIE
FLORES, JACQUELYN E	CLARKE, JACLYN A	BATRES-FLORES, TANIA E	AMARO, ARENIA	ALMODOVAR, JORGE E
JANUS, RITA	DIENER, EMILY C	BAUERLE, MORGAN H	AMENDT, AMY E	ANAYA, LINDSAY J
KIEDAISCH, JENNIFER A	FIGUEROA, LINDSEY	BAVONE, ALLISON M	ANDERSON, JESSICA J	ARDUINO, JOSEPH D
MAJKA, JENNIFER M	GORDON, KARYN M	BAVONE, ERICA A	ANTONUCCI, DANIELLE N	ARNOLD, ELOISITA C
MCGEADY, PATRICIA E	HARTUNG, CONNEE	BERGESON, JULIANNE T	AVDOIAN, LORI M	BAGBY, BARI
MILLER, CHRISTINE M	HOPKINS, MARTIN	BORUTA, DEANNA L	BAKER, TIMOTHY W	BANKS, ANGELA
NIEMI, SHANNON T	INMAN, ANGELLA M	BRANAHL, JARED A	BENNETT, SARAH C	BEAM, BRIAN
OLSEN, JESSICA R	JIMENEZ, DULCE M	BRAND, KATHERINE M	BERES, GEORGE A	BERBAUM, KELLY
PETERSON, MARY JO	LEE, HANNA	BROOKS, VICTORIA E	BERG, JANE	BIELSKI, JILL
RINK, GORDANA B	MAGNANI, SAMANTHA J	BRYANT, MICHAEL	BERMUDEZ, SHAREN N	BLUMBERG, DANA
SEPULVEDA, NANCY	MANTONYA, MICHELLE R	BURNSTEIN, MICHELLE G	BERON, LESLY A	BOCH, KENNETH L
WOHLGEMUTH, MATTHEW E	MARTINEZ, GRECIA A	CARRILLO, GINA	BETANCOURT, SARAH A	BOEING, JULIE IRENE
	NELSON, STEPHEN M	CHAUDRY, FARAZ M	BOBORCI, KAREN	BOLOGNONE, JAIME E
	PAPA, DANIELLE M	CLARKE, JACLYN A	BOCHENEK, EMILY A	BONILLA, LUIS R
	PARADISO, VINCENT A	CLEGG, KALEY M	BOCHENEK, WILLIAM	BOSWELL, CHRISTINE
	PAYNE, JASON B	COHN, WENDY E	BRAND, CLAUDIA P	BOVINO, SHERI L
	PEREZ, LEAH E	CONLEY, KATHLEEN G	BRESLOW, BEVERLY Y	BRADISH, CHAD
	PILLOW, ABIGAIL E	DIENER, EMILY C	BURKE, KEVIN T	BRADY, MONICA M
	REA, SARITA E	EHRHARD, MICHELLE C	CAMACHO, LUZ M	BREA, SYLVIA I
	RICE, COLLEEN A	FARRELL, LISA A	CARACCI, RACHEL A	BREILER, AMY L
	RIPES, RONIT R	FERNANDEZ, THEODORE J	CARRION, ARIADNA	BRUSSO, JEFFREY SETH
	RUEBENSON, LAUREN M	FIGUEROA, LINDSEY	CASALE-PADALIK, ALICIA D	BUDROW, JEREMY
	SKOKNA, GABRIELLE A	FINNEN, BRIAN P	CHAMPAGNE, SUSAN M	CADLE, MARY MICHELLE
	SMITH, KATE L	FISCHER, CHRISTOPHER P	COHLA, STEPHANIE D	CALDWELL, GREG
	VENEGAS, LYNETTE	FRACHELLO, BRITTANY L	COMPANEY, AMBER D	CAMPBELL, CHRISTY J
	ZIZZO, JACQUELINE	FRIEDMAN, STEPHANIE	CONLEY, COLLEEN	CARBONARA, APRIL C
		GETLIN, LESLIE A	COPELAND, MEGAN E	CARLOS, MARISOL
		GIL, MARIA G	CURRAN, LAUREN A	CARLSON, CHERIE L
		GRACIANO, MELANIE	CUTRO, RACHEL L	CARTER, MICHELLE A
		GRATZ, AMANDA M	DEGLINNOCENTI, BRITTANY	CICHANSKI, DANA
		GUEST, KRISTA K	DEVANEY, KATRINA	CLANCY, LAURA M
		GUTHRIE, TYLER S	DITTHARDT, KAREN K	CLINE, KIM M
		GUTIERREZ, LAUREN L	DOEBLER, JESSICA	COHEN, LISA
		HAGAN, BRITTANY L	ELLIOTT, BRIDGET C	COLLETT, AMANDA
		HAYES, JENNA J	ESQUIVEL, MONICA	CONLON, MARIA
		HOLMAN, TIMOTHY J	FABRIKANT, SAMSON	CONNELLY, MARGARET
		HOPKINS, MARTIN	FILARSKI, SCOTT E	CONNOLLY, COLLEEN C
		HUFF, CAITLIN L	FLEMING, KAYLA B	CONNOLLY, MICHAEL C

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	A	B	C	D	E	F	G
54				HUMMEL, NICOLE E	FLETCHER, SUSAN	COOK III, RALPH	
55				JIMENEZ, DULCE M	FLORES-PEREZ, SOFIA	COOK, KATRINA M	
56				KAINUMA, KRYSTINA L	FORD, EMILY A	COOK, KELLY A	
57				KELLY, COLLEEN M	FOX, SARA A	COSTA, JENNIFER L	
58				KNAPIK, MICHELE	FURFARO, NATALIE J	COWAN, ELIZABETH L	
59				LAKHANI, NARMEEN A	GALLEGOS, ALICIA M	CROOKS, CHARLENE S	
60				LASSELLE, NICOLE D	GANNON, MEGAN C	CROST, LAURA K	
61				LEE, HANNA	GARY, EMILY J	CROWLEY, TRACY D	
62				LEVINE, MARK S	GERKEN, BRETT	DANIELS, CHAD E	
63				LOOS, NICHOLAS	GIL, YANETH	DEBARTOLO, MICHEAL A	
64				MAGNANI, SAMANTHA J	GRANADOS, ANDREA M	DEETHARDT, JENNIFER	
65				MARTENS, MORGAN K	GREENBERG, ADAM	DEFRANCISCO, KRISTIN D	
66				MARTINEZ, GRECIA A	GRODSKIY, ANTOANETA V	DEMUTH, DAVID R	
67				MEEHAN, MEAGHAN K	GUTIERREZ, DEBARA E	DESALVO, DEBORAH A	
68				O'BRIEN, DEIRDRE M	HADUCH, MEGAN M	DIMITROV, ILEANA M	
69				PAGANO, LISA M	HAGAN, VICTORIA	DOERRE, JOHN F	
70				PAPA, DANIELLE M	HARTUNG, LINDSAY	DOERRE, LAURA L	
71				PARADISO, VINCENT A	HAZEL-RUDDEN, KIMBERLY H	DONALDSON, ANGELA L	
72				PAYNE, JASON B	HEBERT, MEGHAN S	DONDIT-CAMPOS, CHERYL	
73				PILLOW, ABIGAIL E	HIRSCH, LAUREN A	DONNAN, LUCI	
74				POLKA, MARTA J	HUNDT, TERESA K	DORN, JILLIAN	
75				POSADAS, DANIELLE	HURTADO, ARGELIA	DOYLE-NOTZEN, CYNTHIA	
76				PRUNTY, RANDEE L	HYATT, NICOLE K	DRAGON, RANA L	
77				REA, SARITA E	ILLY, ANITA M	DROGOS, CHRISTIAN E	
78				RICE, COLLEEN A	JAIMES, RENATA	DROLL, CAROLYN M	
79				ROUSONELOS, CATHERINA N	JAUREGUI, SANDY Y	DUELL, ALICIA C	
80				RUEBENSON, LAUREN M	JIMENEZ, IVELISSE	DUFFY, LYNNE P	
81				RYCON, KIM E	JIMENEZ, LILIANA	ECKERT, JOSEPH M	
82				SCHLATTER, BARBARA M	JOYCE, KATRINA M	EDDY, DAVID	
83				SHARIEF ANWER, SUMMERA	KAUFMAN, EMILY R	EHARDT, MARGARET A	
84				SIDERIS, ZOEY A	KENNEY, MEGAN E	EISEN, AMY	
85				SIMON GUADALUPE, ESTHER	KING, JENNIFER	EVENS, COLLEEN E	
86				SKOKNA, GABRIELLE A	KISKINOV, KRISTIAN S	EVENS, FRANCINE J	
87				SMITH, KATE L	KLINE, SARA L	FAHEY, PATRICK T	
88				SPARKOWSKI, SANDRA S	KOHL, AMY E	FARIAS LEMUS, ERICA	
89				STAGGS, REBECCA A	KORUS, MARGIE	FEDER, VINCE D	
90				SULKOWSKI, LAUREN H	KOSYDAR, VICTORIA A	FIELDER, MICHELLE	
91				SWANSON, MATTHEW T	KOZIKOWSKA, LUIZA	FLOWERS, HEIDI L	
92				TEVEBAUGH, RACHEL	KRAMER, ROCHELLE L	FOLAN, REBECCA M	
93				VALENTI, ANTHONY A	KULMAKORPI, MAARIT	FORAKER, JENNIFER	
94				VENEGAS, LYNETTE	KUZMANIC, KELLIE C	FOX, JOHN D	
95				VETROV, KAMILA	LATTANZI, CELESTE A	FRANCO, CECILIA S	
96				WIZNIAK JR, JAMES M	LEE, SUN HEE	FRANTINI, MICHAEL R	
97					LIGHTFOOT, LYNN M	FRIEDMAN, MICHELLE J	
98					LOPEZ, ALFONSO J	FRITCH, CAROLYN A	
99					MALARTSIK, LAUREN M	GALLAGHER, LAURA	
100					MALOVANCE, ANDREW	GAVIN, ROSEMARY A	
101					MARICONDA, MELISSA A	GELLER, ELIZABETH D	
102					MARLOWE, LOREN N	GIER, BETH M	
103					MARTIN SOLER, BLANCA	GOEMANS, EMILY J	
104					MARTINEZ SORIA, MARIA	GOESTENKORS, REBECCA A	
105					MARTINEZ, JESSICA L	GONZALEZ, NANCY C	
106					MARTINEZ, KARLA A	GORE, KATHERINE R	

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	A	B	C	D	E	F	G
107					MASCIOPINTO, JOYCE L	GOULETAS, CHRISTY S	
108					MASON, CLAIRE	GRABBE, MEGAN	
109					MASSARSKY, JULIE	GREENSPAN, JODI S	
110					MCCANN, MEGAN	GUEST, LAURIE L	
111					MONTELONGO, CHERYL L	GURNEY, ROBERT K	
112					MORROW-SOTO, JULIE A	HALE, KRISTEN A	
113					MURPHY, JOAN M	HALLMAN, VICTORIA C	
114					MURTAGH, ERIN K	HAMANN, STEVEN M	
115					MUZIKANT, ELLINA	HARPER-KELLY, HOLLY L	
116					NAUERT, ELIZABETH M	HARRIS, MEGAN	
117					NOLAN, ASHLEY	HARROLD, CHRISTINA L	
118					O'CONNOR, KATHRYN	HELLYER, DIANA	
119					O'DONNELL, KEVIN F	HELMS, AMY	
120					PALUCCI, RACHAEL M	HELMS, CHAD	
121					PAN, JULIA A	HICKEY, CHRISTINE G	
122					PARK, CHRISTINA	HOCKETT, JANELLE	
123					PASTERZ, MICHAEL L	HOLTMEIER, JEREMY M	
124					PEELO JOHNSON, JESSICA M	HOOT, BETHANY	
125					PINDRIK, SARAH M	HORN, SHANNON L	
126					PLANT, STEPHANIE A	HOYT, DARA L	
127					POLYAKOV, MARA	HUEGEL, NERISSA J	
128					POWERS, ELIZABETH M	HUMMEL, JOANNE M	
129					POYNOR, LISA M	INMON, AMY S	
130					PRICE, MARNIE K	ISLA, KRISTIN A	
131					PRIETO, MAURY C	ITZKOWITZ, BRYAN J	
132					RAFFERTY, HEATHER L	JACK, PENELOPE I L	
133					RAUBE, GISELE R	JACOBS, MELISSA	
134					RENKAR, HEATHER A	JIMENEZ, CRYSTAL	
135					RICCIOTTI, JAMIE B	JOHNSON, COLLEEN M	
136					RODRIGUEZ, MELANIE J	JOY, CATHERINE M	
137					ROJAS, NICHOLAS P	KAISER, KRISTI L	
138					ROMO, MONICA S	KALINOWSKI, JAIMIE M	
139					ROTH, SAMANTHA C	KALINOWSKI, VALERIE C	
140					RUBIN, NAOMI M	KELLERMANN, BETH A	
141					SALAZAR, GABRIELA	KELLY, LAURA	
142					SCALETTA, MELISSA D	KESSLER, ELIZABETH K	
143					SCHAFFER, GINA R	KLIBANER, MAYA H	
144					SCHERER, RACHAEL M	KNAUTZ, KATIE L	
145					SCHMIDT, DAMON A	KNEE, SUSAN	
146					SCHMIDT, LAUREN N	KNUTH, DANA E	
147					SCHROEDER, JENNIFER M	KNUTH, KIMBERLY N	
148					SCHUETTE, CLAIRE V	KONOPACKI, GRACIELA	
149					SCHULTZ, WENDY	KOSACZ, NATALKA	
150					SENGULLU, TARKAN MICHAEL	KOVALEVA, YEVGENIYA	
151					SHARE, JACLYN F	KRUEGER, JULIE N	
152					SMITH, NICOLE A	KRUEGER, MARGARET	
153					SMITH-JEFFERSON, SHAWNA K	KUHLMAN, BENJAMIN	
154					SOLBERG, ASHLEY K	LAGUNAS, JENNY E	
155					STANISZEWSKI, KATHLEEN L	LAMBERT, ALANNA B	
156					STEPHENS, ALLISON K	LAMBERT, SHANNON L	
157					STRUNA, ELIZABETH C	LANDIN, JOANNA	
158					SWINTEK, MARJORIE M	LAPETINO, CHRISTOPHER F	
159					TELLEZ, ROCIO	LAVIDAS, HOLLY A	

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	A	B	C	D	E	F	G
160					TEPPS, KAREN R	LIBIT, ANN O	
161					THORNBERRY, NANCY	LIFSHEETZ, MILENA	
162					TORRES, KAREN C	LINDHOLM, KASSIDY A	
163					TRAIL, COLLEEN K	LIRO, ANNETTE M	
164					TUNIK, GINA	LOEHDE, RENEE M	
165					TUNQUIST, JAMIE M	LOERZEL, JAMES P	
166					UMILINA, YULIA	LOMBARDO, MATTHEW O	
167					VAYNGART, ANNA M	LONG, ADAM E	
168					VAZQUEZ, ROSIO	LONG, JULIE K	
169					VENUS, SCOTT N	LUBASH, DENNIS	
170					VYNNYK, OKSANA	LUCIER, TRACY L	
171					WARNER, ANN C	MALONEY, MARY B	
172					WEGRZYNOWICZ, BEATA M	MANTELL, CHRISTINE H	
173					WILLIAMS MOSKO, SUZANNE L	MARCOTTE, VIRNA M	
174					WILLIAMS, LAUREN E	MARGARITIS, ELAINE	
175					WOLSKI, KRISTINE	MARTINEZ, RAQUEL CRISTY	
176					ZHURAVLEVA, TATYANA Y	MASON, LAURIE M	
177					ZIMMERMAN, JAIMIE L	MASSIER, SARA H	
178						MAY, HELENE K	
179						MCCALL-ALIP, AMY E	
180						MCGANN, ELIZABETH A	
181						MCKENNA, JILLIAN	
182						MCLENAGHAN, MELISSA A	
183						MEIRIN, ALEX A	
184						MELE, CLAUDINE MARIE	
185						MENDOZA, SARAH J	
186						MERCADO, CYNTHIA	
187						MERRILL, MEAGAN NICOLE	
188						MEYER, ROSEMARIE	
189						MICHALSKI, MARY J	
190						MICHELINI, GLEN W	
191						MILLER, ANN M	
192						MILLER, KIMBERLY A	
193						MILLS, SANDY E	
194						MONTALBANO, JULIE A	
195						MOORE, LISA A	
196						MORAN, VICKI L	
197						MORGESE, MELISSA L	
198						MORIN, CARMEN	
199						MULLEN, AMY L	
200						MURDOCK, KARA A	
201						MURRAY, JAIME	
202						MYERS JR, LOUIE R	
203						NARVE, SUSAN L	
204						NAVARRETE, ADRIANA	
205						NAYVELT, ELEANOR	
206						NELSON, NICOLE	
207						NEMCEK, JULIA A	
208						NEMEC, SHANNON M	
209						NETZEL, ANASTASIA M	
210						NEUMANN, VERNA E	
211						NEWMARK, MELISSA A	
212						NICHOLS, CONSTANCE E	

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213						NORMYLE, CARYN M	
214						NOVAK, KATHARINA	
215						OBERMAN, DINA	
216						OBERMAN, RICHARD	
217						OLSEN, KEVIN D	
218						ORLANDO, CARIN E	
219						OS, ANTHONY W	
220						OSTROWSKI, DOROTA	
221						OTERO, PETRA S	
222						OUIMETTE, NICOLE M	
223						PADZENSKY, DEBORAH S	
224						PARKER, ALLISON M	
225						PARKER-ABEL, PARIS M	
226						PEREZ, BLANCA E	
227						PEREZ, RICARDO JOSE	
228						PETERSON, LUKE R	
229						PETRO, GAIL L	
230						PICHARDO, PAOLA V	
231						PIECUCH, GREGORY P	
232						PIERCE, DAYNA A	
233						PIROGOVSKY, EVELIN	
234						PLATT, JONATHAN	
235						PODKOVIK, REGINA	
236						POPILEK, HEATHER	
237						PORRAS, LAURA B	
238						PORTER, LISA	
239						POWELL, PAMELA S	
240						PRIKKEL, TIMOTHY R	
241						RADETSKI, JULIE A	
242						RAFFANTI, KERI	
243						REILLY, MAUREEN T	
244						REIN, DEBORAH M	
245						REYES CHILDRESS, BEATRICE	
246						REYES, ELIZABETH A	
247						RIAL, YOLANDA	
248						RICHARDS, ELZBIETA	
249						RIGHEIMER, JULIE	
250						RIORDAN, SUMMER S	
251						RITER, MAX A	
252						RIVERA, OSCAR	
253						RIVERS, RYANN	
254						ROCHA, ALMA D	
255						RODGERS, JULIE	
256						RODRIGUEZ, JAMIE L	
257						RODRIGUEZ-GROSSMAN, MARCELA	
258						ROJEWSKI, JEFF	
259						ROLDAN, TANYA D	
260						ROMANO, JENNIFER	
261						ROSS, BARBARA	
262						RUDITSKAYA, TATYANA	
263						RYAN, MARGARET T	
264						SAJDAK, ELIZABETH A	
265						SALTER, REBECCA L	

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266						SALZMANN, JENNIFER	
267						SCAFIDI, LAURA E	
268						SCHAFF, JENNIFER	
269						SCHECHTER, JEFFREY R	
270						SCHIAVINATO-MANLEY, ROBERTA	
271						SCHIEFFER, CHRISTOPHER	
272						SCHLENDER, ANGELA	
273						SCHNEIDER, ANGELA	
274						SCHOLL, DANA L	
275						SCHWARTZ, LYLEEN M	
276						SCHWARTZ, MARNY K	
277						SCOTT, JEANNE	
278						SEGAL, NOREEN	
279						SEMERIA, ANNMARIE	
280						SEVERINO, CINDY E	
281						SHACKELFORD, AMY T	
282						SHANNON, AUGUSTINA S	
283						SHAPIRO, ELIZABETH K	
284						SHARE, ANDREW E	
285						SHEEHY, JENNA	
286						SHIDLE, ERICA T	
287						SHLENSKY, ALYSSA L	
288						SHULTZ, SUZANNE E	
289						SLESNICK, BARBARA S	
290						SMITH, BARI M	
291						SMITH, BIANCA A	
292						SMITH, LINDSEY E	
293						SMOODY, ANA E	
294						SNARSKI, CYNTHIA J	
295						SNELL, KAREN	
296						SNELSON, TRACY	
297						SPIRO, NORI	
298						SPREHE, ALYSON M	
299						STASH, JENNIFER R	
300						STEELE, ANDREW	
301						STEINIKE, JAIME M	
302						STOLTMAN, KIMBERLY M	
303						SWANSON, KARIN	
304						SWENSON, LAURA	
305						TAAFFE, KAREN E	
306						TAPIAS, NELSON	
307						TERPINAS, LAURIE S	
308						THEISEN, BRENDA J	
309						THIESSEN, TIMOTHY D	
310						THOMAS, LISA R	
311						THORSTENSON, KELLY M	
312						TOOMEY, AMANDA M	
313						VALDES, SHELIA M	
314						VALENCIA, ALICE J	
315						VALENTIN, KRISTEN S	
316						VELASCO, DANIEL	
317						VITALE, DANIELLE M	
318						WALL, KARA	

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F
WARD, TRICIA M
WARGASKI, LAUREN E
WARNER, LISA M
WATSCHKE, CARL A
WEISS, JENNIFER
WEISS, JESSICA L
WEISS, LINDSEY M
WEISS, WILLIAM R
WILSON, WARREN
WITT, JULIE K
WOLFF, CHRISTINE R
WONG, JENNIFER
WROBLEWSKI, ANTONIA N
YANCY, ESTELA O
ZACH, REBECCA
ZAMET, KRISTINA
ZAWADZKI, MELISA
ZELASKO, PATRICIA J
ZICKERT, LISA
ZIEGLER, JILL A
ZIMA, CHRISTOPHER
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
ALEJANDRO, MARC A	APONTE-RODRIGUEZ, GABRIELA	AGUADO, OLIVIA	ABRAMS, JULIANA B
AMADO, ANGEL	ASHLEY, JUSTIN T	ALVARADO, JOSE O	AGUERO PINEDA, JUAN F
ARAKI, YESIKA E	BACIU, TATIANA	ALVARADO, RICARDO	ALFARO, DANIEL
BAKER, NINA L	BAN, ELIZA	AMADOR-MACIEL, ALMA LETICIA A	ALLEN, CINDY D
BALLADAREZ, ANA L	BECKER LESS, KIM M	ANTONOFF, BARBARA J	ALVARADO ESCOBEDO, EFREN
BERNAL, LORRAINE	BERGMAN, MEGAN L	BACCI, PAMELA	ALVARADO ESCOBEDO, REYMUNDO
BERNAL, YENYSSEL	BHATT, HEMA K	BARLOW, SANDRA M	ALVARADO, OCTAVIO
BERNARDO, COLLEEN A	BRZEZOWSKI, BAILEY C	BARNEC, ALYSSA R	BASIN, BETH
BHANDARI, MINAXIBEN	BUCHANAN, VALARIE O	BARZOLA, GLADYS Y	BERINS, LAURA JP
BLANCO REYES, YESENIA	CAMILO-SIMMONS, VICKY M	BERRIOS, MARIO D	BRIM, JULIE M
BRODNER, JACOB S	CANNATA, HAYDEE M	BROWNING, CINDY C	CAROTHERS, SANDRA
BULGER, JAMIE K	CASTALDI, GILMA L	BROWNING, JULIE A	CIONCZYK, AGNIESZKA
CIRRINCIONE, FRANCA	COMISKEY, CYNTHIA H	BYRNE, COLETTE M	CONNICK, JANICE T
CONNICK, BENJAMIN	DOYLE, DIANE L	CALENDAR, NORMA	CONNOR, PATRICK T
CONTRERAS, RUBY C	EISNER, LORI	CALENDAR, PATRICIA	COOPER, CLAY
COPADO, LILIANA	ELOISA, JESSICA V	CALI, AUDREY S	DEL REAL, LETICIA
CORTINA, SUSAN	ENGEL, STACI L	CANO, MARIA G	FEELEY, MICHAEL
ELOIZA, MARISOL	FOLEY, KENDEL A	CASKEY, ALLISON M	FERGUS, JAMES C
ESPARZA, CRISTIAN	FREESE, RYAN L	CASTIGLIA, MELISSA	FERNANDEZ, CARA M
ESQUIVEL, LEONEL M	FUDALI, ANNA	CHUNG, MARIANNE O	FRANTINI, MICHAEL R
FABRIKANT, COLLEEN M	GEBHARDT, KATHLEEN M	CLAUSEN, LORI L	GAMBOA, JUAN C
FLORES, ARELY	GOLD, KATARZYNA J	CORTES, MEAGHAN C	GARIBAY, ALEJANDRO
FRANCONA, CYNTHIA	GOLUB, ELENA	DELGADO, MARCIA A	GARIBAY, ARTURO
FRENK, GEOFFREY E	GOMEZ, DORA E	DICRISTO, MICHELLE M	GARIBAY, RAFAEL
GARCIA, LORENA	HACHMEISTER, DEBRA L	DORGAN, ANGELA	GRAN, MICHAEL F
GARCIA, PATTY	HARTUNG, RYAN D	ESPARZA, JANETTE	GURSHPON, SVETLANA

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372		GEROVOY, NICOLE	HENRY, TANYA T	FERNANDEZ, MARICELA	GUTIERREZ, PAMELA J		
373		GUTIERREZ ACEVEDO, ANN B	HERNANDEZ, PAMELA	FIERRO, EFREN	HIPPLE, NANCY C		
374		GYORGY, GABRIEL	ISAAC, PAUL F	FLORES, CRISTINA	HIXSON, STEVEN E		
375		HALL, MARYANN	KILBOURNE, DENISE E	GAMBOA, IVAN	HOFERITZA, JOHN J		
376		HOWARD, TAYLOR	LAGUNAS, ELSIE C	GARCIA, ANNA P	ILLIAN, ALYSSA		
377		JENSBY, DELANEY A	LEPE, ALONDRA	GARCIA, DIANA	JANDURA, TEOFIL J		
378		JUAREZ, JENNIFER	LOPEZ, MARIELA	GARCIA, ISABEL	JOHNSEN, JOSHUA D		
379		KADEN, PAIGE C	LORENC, ANNA E	GOLDBERG, MICHELLE L	KELLY, MEGAN M		
380		KATALINICH, MARGERY S	LUNA, MIGUEL A	GONZALEZ, MARLON	KILE, CYNTHIA A		
381		KIM, JIN HEE	MAC, KAREN E	GRADY, MARY E	KIPLEY, AMY J		
382		LAMBERT, IAN	MADEJ, RENATA	HERNANDEZ, GLORIA	KNAPSTEIN, WILLIAM E		
383		LARSON, DANIEL C	MALAGON, ELIZABETH	HLAVACEK, ROSEMERYDA	LOCH, TYLER T		
384		LEONARD, CYNTHIA C	MARNSTEIN, LYNN M	JAWORSKYJ, NICHOLAS J	LUDWIG, SCOTT		
385		LEPE, ANDRES	MARTINEZ, ELENA	JORDAN, JANET E	LUNA, MANUEL		
386		LESCHINER, VIKTORIA	MCLAUGHLIN, CHRISTINE A	KAWANAGA, AMI M	MACHADO, DIDHER		
387		LOPEZ, ABIGAIL F	MITCHELL, ANA B	KESSLER, JAMI D	MARKIEWICZ, KEVIN J		
388		LOPEZ, DAISY	NOWAK, AGATA	KHAN, MAHERUN D	MARTINEZ, ADAM A		
389		LOPEZ, SILVIA	NOWAK, KATHLEEN V	KILLIAN, MATTHEW R	MARTINEZ, ARNULFO		
390		LUNA, MANUEL III	ORTIZ, ANGELICA M	KRZOSKA, ANNE MARIE	MARTINEZ, CARMINA K		
391		MARASIGAN, LEE O	PANICKER, ANNA A	LAGUNAS, CRESCENCIO	MCGONAGLE, TRACY S		
392		MARQUEZ, VICTORIA M	PANZICA, JANET L	LARDON, MARTHA E	MEAD, ANTHONY I		
393		MARTINEZ RIVERA, MA DOLORES	PAREDES, MARTHA L	LEWIS, MICHELLE R	MEZCZYZNA-LIRO, KRZYSZTOF		
394		MARTINEZ, ANA M	PARRA SOTO, MONICA P	LIRO, DANIEL C	MICHELINI, GLEN W		
395		MARTINEZ, ISSAC	PETERSEN, KIMBERLY K	LUTZOW, CHRISTEN L	MIRANDA MATA, ROGELIO		
396		MARTINEZ, RUBY	PETERSON, MARY ROSE	MAR, EVA	MNICHOWICZ, JEFF		
397		MAU, NANCY R	RAMOS-HERNANDEZ, MARIA	MARKIEWICZ, CATHLEEN	MORGESE, MELISSA L		
398		MCGONAGLE, RYAN P	REYES, RUTH M	MCDONAGH, DONNA M	NARS, THOMAS		
399		MEDINA, MELINA	RUSCH, STACI L	MOLLOY, BARBARA J	OLAGUE, JAVIER		
400		MENA, JUANITA	SALGADO, ANNABEL	OCAMPO, CELINA	OUIMETTE, SCOTT A		
401		MIRANDA, LESLIE	SALGADO, FABIOLA	ODA, DAWN M	PAPROCKI, JOHN C		
402		MONTEJANO, MIRIAM X	SANABRAIS, DEYANIRA	PARADA, FRANCES E	PHILLIPS, MICHAEL D		
403		MORA, JO ANN	SANTOYO SARAVIA, JUANA I	PETRI, SHERRY L	PICAZO, HECTOR		
404		MUGNOLO, DEANDRA D	SOTO, MARISELA	PISTONE, JENNIFER L	PIKLOR, LONDON		
405		NUNEZ, ALICIA	SOTO, SHELBY	PITTI, CYNTHIA A	PODKOVIK, BORIS		
406		OMERAGIC, EROL	SPASARI, COLLEEN M	RDZOK, MARISSA A	ROSSI, MALLORY M		
407		ORTIZ, MARIA G	STAVROS, DARLA M	REED, NANCY J	ROWAN, JOSEPH D		
408		ORTIZ, ROSA	SULTANA, ZAKIA	RIVERA, JAKE R	ROWE, LEONARD ALLEN		
409		PADILLA, YOLANDA M	TURNBULL, ALEXANDRA N	RIVERA, JOSHUA C	SCHULTZ, AMY G		
410		PARKER, MITCHELL	VAZQUEZ TORRES, ROSY	RODRIGUEZ, LOURDES	SERIO, MICHAEL V		
411		PATEL, SEJAL B	VETTER, SHERRY E	RODRIGUEZ, NINFA E	TANABE, MATTHEW T		
412		PERALTA, AMELIA	VIERA, ALICE A	RODRIGUEZ, ROXANA	TAYLOR, JAMES A		
413		PEREZ, ADILENE	VILLAGOMEZ, STEPHANIE	ROZEMBERG, ILIANA	TIEDJE, RICHARD M		
414		PRINCIPE, NATALIE D	VOROSHILOVA, KARINA	RYAN, CHRISTOPHER G	TREADWELL, COREY T		
415		REPTAK, CRYSTAL	WOODS, BRITTA S	SANCHEZ, HELEN I	VAN ANTWERP, ANDREW J		
416		RODRIGUEZ, ANAHI	YAMPOLSKA, IRYNA	SANTOS, PAUL R	VASQUEZ, JESUS A		
417		RODRIGUEZ, CATERINA L	ZICKERT, COLLEEN B	SCHUMI, KATHLEEN J	WALL, KARA		
418		RODRIGUEZ, CHRISTOPHER B		SCHWARTZHOFF, LINDA M	WEISS, LINDA G		
419		ROJAS, MARLEN		SERIO, JOHN V	WEISS, WILLIAM R		
420		ROSER, CAITLIN		SKOU, DEBRA A	WERNESKE, SUSAN		
421		RYDZINSKI, DONNA J		SOLIS, NERY A	WHEELER, DENISE M		
422		SACCO, JESSICA A		TALBOT, MARY D	ZARAGOZA LOPEZ, MARIO		
423		SALGADO, LINDA		TANABE, SUSAN S			
424		SANDER, LINDSEY M		TOSH, TONI D			

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425		SANTANA, SUSANA		VAZQUEZ PENALOZA, JUAN P			
426		SAUER, MICHAEL D		VAZQUEZ-TORRES, JESUS A			
427		SCHATZ, ROXANNE L		VELASQUEZ, HECTOR			
428		SEDIN, KATIE C		VILLAGOMEZ, JOSE A			
429		SETO, MARIA G		VILLAGOMEZ, MARGARITA			
430		SIMON, JUAN A					
431		SOTO, DIEGO					
432		SUTER, NICOLE					
433		TANABE, BRYAN K					
434		TERAMANI, LAURA L					
435		THARAKAN, ANN					
436		TORRES MORA, IRENE					
437		VALDEZ, CLAUDIA M					
438		VALLE, DANAE M					
439		VAN EGEREN, MARY K					
440		ZALTZBERG, FRANCIS					
441		ZICKERT, KELLI F					
442		ZIEMBA, CAROLYN J					
443		ZOOT, MADISON					
444							
445							

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Payments over $2,500, excluding wages and salaries.

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection

Wheeling Community Consolidated SD 21

05-016-0210-04

Person, Firm, or Corporation	Aggregate Amount
CESO COMMUNICATIONS, LLC	2,500.00
DESTINY SEMONE PEERY	2,500.00
REPLACEMENT WINDOW SYSTEMS INC	2,510.00
ASHA	2,592.00
FEINER SUPPLY INC	2,637.00
ROUTE 12 RENTAL CO INC	2,640.42
ROCHESTER 100 INC	2,694.50
ART OF EDUCATION LLC, THE	2,700.00
MENARD CONSULTING INC	2,700.00
PLUMBMASTER INC	2,744.38
PADDOCK PUBLICATIONS INC	2,744.55
NUTRI LINK TECH	2,795.00
SAFE & CIVIL SCHOOLS	2,800.00
PINK OATMEAL LLC	2,855.88
TOWNSHIP H S DISTRICT 214	2,897.67
DEPARTMENT OF THE TREASURY	2,901.00
CURRICULUM ASSOCIATES LLC	2,976.00
TREDROC TIRE SVCS LLC	2,979.11
TURN AROUND SCHOOLS	2,991.84
MULCH CENTER, THE	3,008.00
TARGET.COM	3,014.31
CLASS ACT CO	3,020.25
CURALINC, LLC	3,089.03
HENRICHSEN'S FIRE & SAFETY EQUIP CO	3,178.40
NELSON FIRE PROTECTION	3,200.00
BSN SPORTS LLC	3,214.73
CHGO EXECUTIVE AIRPORT	3,225.60
GLOBAL EQUIPIMENT CO INC	3,279.25
CENGAGE LEARNING	3,281.97
QUADIENT LEASING USA INC	3,288.60
FINE MOTOR BOOT CAMP, LLC	3,325.50
AMERICAN TIME	3,331.71
MUTUAL ACE HARDWARE	3,386.25
GORDON FOOD SERVICE	3,540.73
STEINER ELECTRIC CO	3,661.89

Person, Firm, or Corporation	Aggregate Amount
INVO HEALTHCARE ASSOC LLC	16,396.92
BONFIRE INTERACTIVE LTD	16,400.00
DETROIT SALT CO	16,620.74
LITERACY RESOURCES, LLC	16,967.75
TAG MANAGEMENT MIDWEST	17,648.38
MICHIGAN STATE DISBURSEMENT UNIT	17,742.00
JOLLY LEARNING LTD	17,849.54
MENARDS INC	17,872.56
CRISISGO INC	18,000.00
EMPOWER HEALTH SVCS	18,161.00
COUGHLAN COMPANIES LLC	19,030.74
ICEBERG ENTERPRISES, LLC.	19,050.00
ABLENET INC	19,100.13
EMBRACE EDUCATION	19,185.43
FLOODLIGHT DESIGN LLC	19,200.00
ARLINGTON POWER EQUIP INC	20,010.11
HEALTHCHECK360	20,161.35
1ST METROPOLITAN TRANSLATION SVC IN	20,166.00
COMMITTEE FOR CHILDREN	20,193.60
SCHOLASTIC INC	20,529.05
FORECAST 5 ANALYTICS INC	20,984.00
FRONTLINE TECHNOLOGIES GROUP LLC	21,032.82
FUN & FUNCTION	21,115.45
BOYER-ROSENE MOVING AND STORAGE	21,452.00
HAMERAY PUBLISHING GROUP	21,776.93
VERIZON WIRELESS	22,201.50
WIRE CAPITAL LLC	22,933.98
ILLUMINATE EDUCATION	23,060.00
ADAMS ENTERPRISES INC, R A	23,104.30
CHICAGO OFFICE MOVERS INC.	24,103.00
ELYSIAN MEDICAL DISTRIBUTION INC	24,375.00
COMCAST BUSINESS	24,517.68
AVID CENTER	24,639.00
FIRST SECURITY SYSTEMS INC	24,773.00
LAVONNE KNAPSTEIN	25,060.00

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	A	B	C	D	E
43	HEINEMANN WORKSHOPS	3,722.00		WEX BANK	25,228.90
44	ACS ENTERPRISES INC	3,744.10		BRAIN POP LLC	26,010.00
45	DEMCO INC	3,747.81		WHEELING PARK DISTRICT	26,199.11
46	FOLDSCOPE INSTRUMENTS INC	3,808.17		HONEYWELL INT'L INC	26,276.82
47	MICHAELS STORES*	3,931.60		MCGINTY BROS, INC	26,350.00
48	MUSICIAN'S FRIEND	3,942.80		PARENTSQUARE INC	26,437.50
49	THRIVELY INC	4,000.00		COLLEY ELEVATOR CO.	27,340.00
50	IXL LEARNING	4,016.00		RANDALL INDUSTRIES INC	27,473.00
51	DF MUSIC INC	4,024.00		ALL-WAYS TRANSPORTATION SVCS INC	27,536.50
52	TEACHTOWN	4,041.00		PROSPECT MUSIC THERAPY, LLC	27,630.00
53	EDWARD DON & CO	4,048.79		HUBERT CO	27,702.12
54	ARLINGTON HTS, VILLAGE OF	4,133.05		Y-PERS	28,656.00
55	EMERGENCY MEDICAL PRODUCTS INC	4,253.49		PANORAMA EDUCATION, INC	28,750.00
56	NATL SCHOOL BOARDS ASSOC	4,315.00		IASB	29,927.28
57	SENSORY PATH, THE	4,500.00		MACGILL & CO	30,073.00
58	BRIGHTARROW TECH INC	4,535.25		ADELANTE EDUC SPEC GRP INC	30,750.00
59	FLOMECH INC	4,537.00		FRANCZEK	30,965.28
60	PYRAMID EDUC CONSULTANTS INC	4,667.00		ESTRELLITA INC	31,159.28
61	JAMF SOFTWARE LLC	4,688.00		MATH TEACHERS PRESS, INC.	31,543.23
62	PRO ED INC	4,692.50		NORTH COOK ISC	31,625.00
63	MIDWEST SALT, LLC	4,716.36		CONNEXION	32,052.98
64	BRANDT BOX & PAPER CO INC	4,760.00		HIMES, PETRARCA & FESTER, CHTD	32,115.00
65	ORCA BOOK PUBLISHERS	4,784.52		STATE DISB UNIT	32,692.00
66	LINDAMOOD-BELL LEARNING PROCESSES	4,800.00		GARVEY'S OFFICE PRODUCTS	32,846.78
67	LOGMEIN USA	4,924.80		WHITTED TAKIFF LLC	33,144.75
68	SOCIAL THINKING	4,925.46		J3 PROMOTIONS LLC	34,368.80
69	JOHNSTON INC, DON	4,959.79		JOHNSON CONTROLS SECURITY SOLUTIONS	34,576.34
70	IASA	4,960.70		CRICK SOFTWARE INC	35,100.00
71	RIVERSIDE INSIGHTS	4,962.95		FULCRUM MANAGEMENT SOLUTIONS INC	36,000.00
72	REFLECTION SCIENCES	5,100.00		IMAGETEC	37,522.90
73	SONOVA USA INC	5,160.93		QUINLAN & FABISH MUSIC CO	37,542.53
74	PIEDMONT PLASTICS INC	5,211.00		MOBYMAX	38,095.50
75	WORLD BOOK INC	5,343.28		AMPLIFIED IT LLC	38,298.61
76	SCHOOL HEALTH CORP	5,371.10		N2Y	39,719.72
77	GRAINGER	5,444.49		HUB INTERNATIONAL MIDWEST WEST	40,551.00
78	SCHOOL SPECIALTY	5,601.97		THERMFLO INC	40,677.09
79	CANDOR HEALTH EDUCATION	5,700.00		CANON SOLUTIONS AMERICA INC	42,210.08
80	BERKHEIMER CO, G W	5,702.69		MRC PACKAGING SOLUTIONS	42,554.88
81	IL AMERICAN WATER	5,720.54		HODGES-MACE, LLC	42,717.50
82	MAKEMUSIC INC	5,780.00		A T & T MOBILITY	44,219.32
83	SCHOOL DISTRICT 54	5,786.25		SAVEONSP, LLC	44,486.50
84	LABIRINT.RU	5,941.44		COMMUNICATIONS AUDIT SERVICES	44,630.70
85	IASBO	6,037.00		AFLAC GROUP INSURANCE	46,099.97

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	A	B	C	D	E
86	RENAISSANCE LEARNING INC	6,068.00		CHICAGO STREAM	46,124.32
87	AIR SCIENCE USA LLC	6,118.00		EMCOR SVCS	46,650.00
88	CLM GROUP INC	6,145.00		YWCA METROPOLITAN CHICAGO	47,560.00
89	RAINBOW COLLISION CNTR INC	6,238.55		PRENTKE ROMICH CO	49,992.00
90	HEARTLAND PAYMENT SYSTEMS	6,240.00		FOLLETT SCHOOL SOLUTIONS INC	51,383.53
91	SHIFFLER EQUIP SALES INC	6,295.37		ARLYN SCHOOL	51,644.28
92	MATH LEARNING CENTER	6,313.00		LEARNING A-Z	51,789.33
93	LAKE COOK DISTRIB INC	6,448.48		METRO FEDERAL CREDIT UNION	53,188.16
94	WALMART	6,453.36		DISCOVERY EDUCATION	55,411.52
95	TELCOM INNOVATIONS GROUP	6,469.00		FIDELITY SECURITY LIFE INSURANCE CO	55,900.34
96	NORTONLIFELOCK INC	6,624.62		PROJECT LEAD THE WAY INC	58,379.50
97	IL DEPT OF EMPLOYMENT SECURITY	6,627.50		GALLAGHER RMS, ARTHUR J	58,394.00
98	REPUBLIC SVCS #551	6,771.72		SKYWARD ACCTG DEPT	59,063.00
99	WEVIDEO INC	6,896.50		AMERICAN TAXI DISPATCH INC	59,189.50
100	MW PRINCIPALS' CNTR INC	7,010.00		COMBINED ROOFING SVCS LLC	59,415.00
101	ANDERSON LOCK CO	7,051.47		MIDLAND PAPER CO	59,798.45
102	GEHRKE TECHNOLOGY GROUP	7,100.00		ESSCOE LLC	59,826.07
103	DOCUSIGN, INC	7,197.82		NEWSELA	63,178.00
104	SCREENCASTIFY, LLC	7,200.00		NAWKAW SOUTHEAST	63,268.00
105	PEPPER & SON INC, J W	7,345.34		PENTEGRA SYSTEMS	63,459.00
106	PARTITION PROS INC	7,352.00		US AIR PURIFIERS	65,473.50
107	HERFF JONES LLC	7,402.50		NSSED	66,136.09
108	NCERT	7,500.00		COVE REMEDIATION LLC	66,800.00
109	BANNER PLUMBING SUPPLY CO INC	7,519.51		GRAHAM C-STORES CO	68,069.53
110	ACCURATE DOCUMENT DESTRUCTION	7,554.55		LAKESHORE LEARNING MAT'L	70,074.91
111	BACKUPIFY INC	7,560.00		A T & T	74,642.16
112	TEXT HELP INC	7,740.00		SHERWIN WILLIAMS CO	76,087.96
113	NAVIGATE360 LLC	7,767.50		DE FRANCO PLUMBING	80,268.15
114	ABT	7,785.88		TYLER TECHNOLOGIES INC	83,750.00
115	KNOWBE4 INC	7,807.12		WHEELING, VILLAGE OF	87,689.36
116	MINDFUL PRACTICES	7,878.00		ADB ENTERTAINMENT INC	90,450.00
117	RAPTOR TECHNOLOGIES	7,910.00		BOB RIDINGS INC	95,494.00
118	CENTERING ON CHILDREN INC	7,977.50		WM CORPORATE SERVICES, INC	107,639.44
119	APPLE INC	8,029.00		BENCHMARK EDUC CO	117,070.60
120	ANDERSON PEST SOLUTIONS	8,500.06		BOOKS DEL SUR LLC	118,861.75
121	MED PRO DISPOSAL LLC	8,580.00		NFIP DIRECT SERVICING AGENT	119,359.00
122	FITNESS SUPERSTORE, INC.	8,598.00		MOHAWK USA	122,428.48
123	VT SERVICES INC	8,689.00		INFRA RESOLUTIONS, INC	128,506.65
124	MARCIA BRENNER ASSOCIATES LLC	8,700.00		HAND2MIND	130,791.25
125	GREENROOM PRODUCTIONS, INC.	8,950.00		CROW COMMUNICATION	131,250.00
126	CENTER/IRC, THE	8,960.00		SOLIANT HEALTH	132,449.65
127	TOOLS FOR SCHOOLS	9,000.00		POWERSCHOOL GROUP LLC	135,820.27
128	AKITA BOX	9,230.00		PEARSON ONLINE & BLENDED LEARNING	135,888.00

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	A	B	C	D	E
129	TRUGREEN PROCESSING CENTER	9,314.00		BAKER TILLY US, LLP	140,236.25
130	HANDS ON SUBURBAN CHICAGO	9,348.98		SAVVAS LEARNING COMPANY LLC	140,568.67
131	FASTENAL CO	9,665.31		RUNCO OFFICE SUPPLY & EQUIP CO	142,459.75
132	FREEDOM CONCEPTS, INC.	9,748.45		SMITH SYSTEM MANUFACTURING	155,787.32
133	KAMI	9,750.00		CONSTELLATION NEWENERGY - GAS DIV L	169,444.23
134	ZANER-BLOSER	9,827.25		SIGNARAMA	173,441.75
135	DIRECTOR'S ASSISTANT, LLC	9,901.67		AMERICAN CAPITAL FINANCIAL SVCS	179,967.92
136	ABC-CLIO	9,954.00		TIERNEY BROS	187,857.24
137	UNITED STATES POSTAL SERVICE	10,505.75		MC GRAW HILL SCHOOL EDUCATION HOLDI	196,120.83
138	IL PRINCIPALS ASSOC	10,601.57		NET56 INC	197,803.35
139	SYSTEMIC EDUCATIONAL EQUITY, LLC	10,750.00		AMERICAN UNITED LIFE INSURANCE CO	209,513.51
140	DUPAGE FED ON HUMAN SVCS REFORM	11,199.86		FIRST EAGLE BANK	224,287.17
141	TOBII DYNAVOX LLC	11,256.36		ECA EDUCATIONAL SVCS INC	226,320.55
142	SCHOLASTIC CLASSROOM MAGAZINES	11,326.80		IL PUBLIC RISK FUND	258,960.00
143	EDUCATION HALL LLC	11,385.00		AMAZON CAPITAL SVCS INC	267,311.44
144	NCS PEARSON INC	11,447.07		SAFE PALMS LLC	303,936.79
145	BHFX, LLC	11,519.20		UNIV OF ILLINOIS	306,000.00
146	CITI CARDS	11,950.79		BANK FINANCIAL	344,550.65
147	PEAR DECK INC	12,000.00		LOWERY MCDONNELL CO	357,649.15
148	FORENSIC ANALYTICAL CONSULTING SERV	12,096.71		SUNBELT STAFFING	358,949.19
149	AXIS AV LLC	12,100.00		ARCON ASSOCIATES INC	452,252.12
150	FORMATIVE PSYCHOLOGICAL SERVICES	12,400.00		ESIC	482,596.94
151	NEUCO INC	12,426.97		CONSTELLATION NEW ENERGY INC	652,739.71
152	APPRAISAL ASSOCIATES	12,512.50		HOME DEPOT	673,217.67
153	MICHAEL'S UNIFORM COMPANY	12,526.91		GUARDIAN	706,191.61
154	THOMSON REUTERS	12,583.38		HSA BANK A DIVISION OF WEBSTER BANK	1,072,431.37
155	JOHNSON CONTROLS FIRE PROTECTION LP	12,763.55		STEALTH PARTNER GROUP	1,189,654.25
156	FEDERAL SUPPLY USA	12,884.57		TEACHERS' HEALTH INSUR	1,196,594.11
157	BUFFALO GROVE, VLG OF	13,241.54		CDW GOVERNMENT INC	1,526,788.59
158	EMPLOYEE BENEFITS CORP	13,827.82		HEINEMANN	1,531,271.34
159	HAYES MECHANICAL LLC	14,013.36		AAEC CREDIT UNION	1,602,504.46
160	BARNES & NOBLE INC	14,322.30		RXBENEFITS	2,435,843.83
161	UNITED ANALYTICAL SVCS INC	14,460.00		NSSEO	2,613,420.51
162	LEARNPLATFORM	14,463.88		IL MUNICIPAL RETIREMENT FUND	2,659,563.68
163	AMPERAGE ELEC SUPPLY INC	14,861.96		IL DEPT OF REVENUE	2,776,223.98
164	GREAT LAKES KWIK SPACE	15,042.58		FIRST STUDENT INC	3,233,576.74
165	USA FIRE PROTECTION INC	15,152.40		IPPFA/DIVERSIFIED	3,350,782.60
166	OKAPI EDUCATIONAL PUB	15,280.92		ORGANIC LIFE	3,473,300.68
167	CRISIS PREVENTION INSTITUTE	15,372.00		TEACHERS' RETIREMENT	5,474,851.30
168	BOOKSOURCE	15,413.82		BLUE CROSS BLUE SHIELD	7,062,758.95
169	ASSETGENIE INC	15,774.00		AMALGAMATED BANK OF CHGO	7,097,427.05
170	4IMPRINT INC	15,876.54		NICHOLAS & ASSOCIATES INC	8,705,316.90
171	YALE CENTER FOR EMOTIONAL INTELLIGE	16,000.00			

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	A	B	C	D	E
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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500

This listing must be sent to ISBE and retained within your district/jointagreement administrative office for public inspection.

Wheeling Community Consolidated SD 21
05-016-0210-04

Payments of $1,000 to $2,500, excluding wages and salaries

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
GIMKIT, INC	1,000.00	OZON	1,638.79
THOMPSON ELEV INSP SRV INC	1,000.00	KOLBI PIPE MARKER CO	1,644.00
NWSRA	1,005.00	INTERSTATE ALL BATTERY CENTER	1,649.07
BARNES & NOBLE DEERFIELD	1,030.25	BARR MECHANICAL SALES INC	1,699.51
CROWN TROPHY	1,038.33	LECTURA BOOKS	1,700.00
SOUTHPAW ENTERPRISES INC	1,038.48	ANCORA PUBLISHING	1,722.25
WILSON NURSERIES INC	1,039.50	WALSWORTH PUBLISHING COMPANY	1,751.67
LANGUAGE DYNAMICS GROUP LLC	1,049.52	PERSONNEL PLANNERS INC	1,755.00
ADVANCE ENGINE REBUILDERS INC	1,049.81	ATTAINMENT CO INC	1,779.75
MICROSOFT	1,062.50	CPD COLLEGE	1,788.00
INTL INST RESTORATIVE PRACT	1,079.40	DOOR SYSTEMS INC	1,795.00
IL OFFICE OF THE STATE FIRE MARSHAL	1,081.00	TEMPERATURE EQUIP CORP	1,812.45
VISTA HIGHER LEARNING	1,088.34	SECURE DOCUMENT CONVERSION	1,873.37
FLOLO CORP	1,104.66	PROQUEST LLC	1,896.02
HR DIRECT	1,119.86	ACCURATE BIOMETRICS	1,896.25
WAGNER & SONS INC, MICHAEL	1,161.19	UPBEAT MUSIC LLC	1,909.62
STANFORD CNTR FOR PROF DEV	1,188.00	CONSORTIUM FOR SCHOOL NETWORKING	1,930.00
ASSOC FOR FACILITIES ENGINEERING	1,198.00	NASP	1,960.00
EVERYDAY SPEECH LLC	1,199.96	CLASSWORK CO	1,996.00
LOCALGOVNEWS.ORG	1,200.00	DATA MAKES THE DIFFERENCE LLC	1,999.95
E3 DIAGNOSTICS	1,207.00	ELIZABETH ASHBY INC	2,000.00
SAFEGUARD BUSINESS SYSTEMS	1,210.96	PMA SECURITIES INC	2,000.00
REAL OT SOLUTIONS INC	1,233.18	IESA	2,005.00
QUADIENT, INC	1,235.93	AUSMITH GROUP PROMOTIONS	2,015.89
INDECOR, INC	1,325.00	BALLARD & TIGHE PUB	2,081.20
IL STATE POLICE	1,373.00	NORA PROJECT NFP, THE	2,142.00
PRO-VISION, INC	1,400.00	IL LANGUAGE SVCS INC	2,143.53
ASCD	1,405.05	NASCO	2,165.95

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	A	B	C	D	E	F
40		SAM'S CLUB DIRECT	1,411.42		KULLY SUPPLY INC	2,210.67
41		CAINE-WEINER	1,418.60		SPECIALTY MAT SVC	2,221.18
42		LOU MALNATI'S PIZZA	1,423.30		NORTHWEST COMMUNITY HEALTHCARE	2,246.40
43		WCEPS	1,426.50		TIMCO	2,268.00
44		PAR CODE SYMBOLOGY INC	1,439.00		CAFE ZUPA WHEELING	2,281.40
45		EDPUZZLE INC	1,450.00		REALLY GOOD STUFF	2,373.91
46		AEP CONNECTIONS LLC	1,480.00		THECLEARMASK.COM	2,398.00
47		DEKALB MECHANICAL INC	1,485.00		BENJAMIN KUHLMAN	2,400.00
48		UNH INSTITUTE ON DISABILITY	1,494.00		ARTHUR CLESEN INC	2,410.63
49		BYRNES & WALSH LLC	1,500.00		BUDGET HVAC PARTS	2,412.00
50		DUFF & PHELPS LLC	1,525.00		SOLUTION TREE INC	2,419.40
51		INTRADO INTERACTIVE SVCS CORP	1,554.00		CONTROL ENGINEERING CORP	2,428.75
52		BARAK	1,568.98		STARFALL EDUC	2,430.00
53		ADVANCE MECHANICAL SYSTEMS, INC	1,597.50		EMEDCO INC	2,439.36
54		JEWEL OSCO*	1,606.31		FOUNDATION BLDG MATERIALS LLC	2,498.64
55						

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $500 TO $999

This listing must be retained within your district/joint agreement administrative office for public inspection.

Wheeling Community Consolidated SD 21
05-016-0210-04

Payments of $500 to $999, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount
WHEELING ROTARY CLUB GRANT FUND	500.00
RIDDIFORD ROOFING	510.50
POSITIVE PROMOTIONS INC	511.30
ERIC ARMIN INC	514.88
SAGE PUBLICATIONS INC	515.96
DESIGNS UNLIMITED	517.82
SIGNAL PERFECTION LTD	522.90
ATLAS TOYOTA MATERIAL HANDLING LLC	530.00
AMERIGAS	533.84
BJOREM SPEECH PUBLICATIONS	537.25
ELENS & MAICHIN ROOFING & S/M INC	538.00
PORTILLO'S	540.34
UNITED STATES ALLIANCE FIRE PROTECT	543.80
RENAISSANCE HOTELS	544.65
FIT AND FUN PLAYSCAPES, LLC	550.00
OHIO STATE UNIV	550.00
DORRIE COOK CI & CT	560.00
AMERICAN PAYROLL ASSOC	560.16
ONE HOUR TEES	562.00
CORNER BAKERY	564.40
MUNCH'S SUPPLY CO INC	583.81
ROTARY CLUB OF WHEELING	584.00
PANERABREAD.COM	587.62
FEDEX	593.67
BREAKOUT INC	596.00
AIMS	600.00
BLACK GOLD SEPTIC INC	600.00
NEVERWARE	600.00
SIMPLY BEE COUNSELING--SBC	600.00
GANDER PUBLISHING	602.25
CONSERV FS INC	603.85
GARAVENTA USA INC	610.00

Person, Firm, or Corporation	Aggregate Amount
TEACHER PAY TEACHERS	696.49
TRAFFICSAFETYWAREHOUSE.COM	708.00
PAR INC	714.00
LEE'S FOODSERVICE PARTS & REPAIRS	721.41
FTM	730.64
LIVING JUSTICE PRESS	739.00
PORKYS BBQ	748.00
RIVEREDGE HOSPITAL SCH	750.00
STARBUCKS	750.00
KONEMATIC	751.50
MUSIC IN MOTION	751.84
SUNDANCE/NEWBRIDGE	758.01
ASBO INTERNATIONAL	760.00
SUBURBAN TRIM & GLASS CORP	769.45
CUSTOM INK LLC	772.06
I KNOW IT (TPW)	780.00
AMERICAN OUTFITTERS LTD	784.00
OVERDRIVE, INC	784.21
TODAY'S CLASSROOM	798.66
TUMBLEWEED PRESS INC	799.00
ALEXIAN BROS BEHAVIORAL HEALTH HOSP	800.00
T-MOBILE	808.00
LAUNCH GIFT CARDS	825.00
CENTER FOR RESPONSIVE SCHOOLS	828.00
DISCOUNT SCHOOL SUPPLY	830.89
SOUTH SIDE CONTROL SUPPLY CO	835.87
SCHOLASTIC BOOK CLUBS	836.00
BUREAU OF EDUCATION & RESEARCH INC	847.00
HUE HD	854.46
MEIJER*	866.16
STUDIES WEEKLY INC	870.93
DECKER INC	871.59

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	A	B	C	D	E	F
44		HOUGHTON MIFFLIN HARCOURT PUB CO	628.96		ALPHA PRIME COMMUNICATIONS LLC	875.00
45		THINKCERCA.COM	646.00		NAPA HEIGHTS AUTOMOTIVE	875.23
46		CROWTHER ROOFING & SHEET METAL INC	650.00		CONTINUED.COM, LLC	890.00
47		IAHPERD	650.00		TEACHER'S DISCOVERY	891.47
48		HP INC	658.00		INFOBASE LEARNING	901.28
49		EVENTBRITE*	659.95		NINO'S	903.23
50		AUGMENTATIVE RESOURCES	668.30		HERITAGE FOOD SVC GROUP INC	918.69
51		WEST SIDE TRACTOR SALES	670.51		BROOKES PUBLISHING	926.89
52		MIKE'S TOWING INC	673.00		MONOPRICE INC	941.32
53		ELEGANT EMBROIDERY INC	690.75		ESIGNS.COM*	945.24
54					TEACHER CREATED MATERIALS	961.40
55					WON DOOR CORP	964.60
56						

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REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2021

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].

INSTRUCTIONS: Double click attached document "Contracts Exceeding $25,000 Guidance" (pdf) below for additional guidance and definitions.

Contracts Exceeding $25,000 Guidance

The schedule below (Items 1-4) must be completed for contracts exceeding $25,000.

Please check box to the right if school district/joint agreement does not have any contracts exceeding $25,000.

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	99 *(Enter Number Above)*
2. Total value of all contracts awarded:	$ 45,728,620 *(Enter $ Amount Above)*
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	3 *(Enter Number Above)*
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	$ 260,446 *(Enter $ Amount Above)*