

	A	B	C	D	E	F	G	H	I	J
1	<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>		ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2024 (Section 10-17 of the School Code)					<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>		
2										
3										
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		SCHOOL DISTRICT/JOINT AGREEMENT NAME: Wheeling CCSD 21	Annual Statement of Affairs Instructions	DISTRICT TYPE	
9		RCDT NUMBER: 05-016-0210-04		Elementary	X
10		ADDRESS: 999 W Dundee Rd Wheeling, IL 60090 3986		High School	
11		COUNTY: Cook		Unit	
12		NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald		Joint Agreement	
13					
14					

ASSURANCE

	YES	X	The Annual 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. (Put "X" in blue box if yes.)
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	4,069,066
BUILDING & BUILDING IMPROVEMENTS	176,602,214
SITE IMPROVEMENTS & INFRASTRUCTURE	5,660,286
CAPITALIZED EQUIPMENT	48,543,592
CONSTRUCTION IN PROGRESS	28,356,026
Total	263,231,184

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	424
KINDERGARTEN	625
FIRST	660
SECOND	698
THIRD	631
FOURTH	627
FIFTH	628
SIXTH	673
SEVENTH	618
EIGHTH	621
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	6,205
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	6,205

SIZE OF DISTRICT IN SQUARE MILES	15+
NUMBER OF ATTENDANCE CENTERS	13
9 MONTH AVERAGE DAILY ATTENDANCE	5,616
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	599
PART-TIME	68
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	270
PART-TIME	56
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.346300
OPERATIONS & MAINTENANCE	0.431700
BOND & INTEREST	0.278400
TRANSPORTATION	0.135800
MUNICIPAL RETIREMENT	0.001700
SOCIAL SECURITY	0.123600
WORKING CASH	0.020700
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.059600
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.277700
LEASING	0.000000
OTHER	0.067700
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,438,292,908
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	434,182
TOTAL LONG-TERM DEBT ALLOWED	168,242,211
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024	85,755,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	50.97%

	A	B	C	D	E	F	G	H	I	J
48										
49	<i>Form 50-37 6/23</i>									

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds		123,837,988	13,249,180	6,429,289	3,734,348	3,078,281	22,993,345	3,189,883	1,680,961	72,713	
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds		51,628,317	5,962,486	3,167,450	1,631,166	1,581,312	4,877,370	235,016	678,304	0	
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714	10,168,590	1,892,646	257,446	582,882	260,724	18,115,975	0	203,194	5,599	
54	Total Liabilities and Fund Balance District with Student Activity Funds		123,837,988	13,249,180	6,429,289	3,734,348	3,078,281	22,993,345	3,189,883	1,680,961	72,713	
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
59	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
60	Change in cash position											
61	Fiscal Year 2024 - Cash and Investments		74,228,794	7,174,010	3,042,719	2,082,300	1,553,312	22,993,345	2,938,609	752,539	72,713	
62	Fiscal Year 2023 - Cash and Investments*		72,620,776	5,608,733	2,665,219	4,466,975	1,443,725	30,799,846	2,336,831	835,960	69,762	
63	Change in cash position		1,608,018	1,565,277	377,500	(2,384,675)	109,587	(7,806,501)	601,778	(83,421)	2,951	
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	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, 2024										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	92,695,761	13,518,919	6,912,789	3,261,013	3,709,454	2,658,494	610,401	1,483,495	2,951
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	16,256,110	50,000	0	2,863,399	0	0	0	0	0
12	Federal Sources	4000	12,305,565	331,829	0	4,059	44,296	0	0	0	0
13	Total Direct Receipts/Revenues		121,257,436	13,900,748	6,912,789	6,128,471	3,753,750	2,658,494	610,401	1,483,495	2,951
14	Rec./Rev. for "On Behalf" Payments	3998	28,508,569								
15	Total Receipts/Revenues		149,766,005	13,900,748	6,912,789	6,128,471	3,753,750	2,658,494	610,401	1,483,495	2,951
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	62,607,528				1,418,602			0	
18	Support Services	2000	32,453,646	11,795,617		8,531,816	2,136,941	28,757,911		1,565,537	0
19	Community Services	3000	1,421,027	0		869	44,089			0	
20	Payments to Other Districts & Govt Units	4000	3,780,884	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	7,832,509	0	0			0	0
22	Total Direct Disbursements/Expenditures		100,263,085	11,795,617	7,832,509	8,532,685	3,599,632	28,757,911		1,565,537	0
23	Disb./Expend. for "On Behalf" Payments	4180	28,508,569	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		128,771,654	11,795,617	7,832,509	8,532,685	3,599,632	28,757,911		1,565,537	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		20,994,351	2,105,131	(919,720)	(2,404,214)	154,118	(26,099,417)	610,401	(82,042)	2,951
26	Other Sources of Funds	7000	605,522	16,500,000	1,412,985	0	0	19,500,000	0	0	0
27	Other Uses of Funds	8000	17,912,985	19,500,000	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		(17,307,463)	(3,000,000)	1,412,985	0	0	19,500,000	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,686,888	(894,869)	493,265	(2,404,214)	154,118	(6,599,417)	610,401	(82,042)	2,951
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		68,368,765	8,181,563	2,768,574	4,507,396	1,342,851	24,715,392	2,344,466	1,084,699	69,762
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		72,055,653	7,286,694	3,261,839	2,103,182	1,496,969	18,115,975	2,954,867	1,002,657	72,713
33											
34	Student Activity Fund Balance - July 1, 2023		145,454								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	61,939								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	53,375								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		8,564								
40	Student Activity Fund Balance - June 30, 2024		154,018								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	92,757,700	13,518,919	6,912,789	3,261,013	3,709,454	2,658,494	610,401	1,483,495	2,951
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	16,256,110	50,000	0	2,863,399	0	0	0	0	0
46	Federal Sources	4000	12,305,565	331,829	0	4,059	44,296	0	0	0	0
47	Total Direct Receipts/Revenues		121,319,375	13,900,748	6,912,789	6,128,471	3,753,750	2,658,494	610,401	1,483,495	2,951
48	Rec./Rev. for "On Behalf" Payments	3998	28,508,569	0	0	0	0	0		0	0
49	Total Receipts/Revenues		149,827,944	13,900,748	6,912,789	6,128,471	3,753,750	2,658,494	610,401	1,483,495	2,951
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	62,660,903				1,418,602				
52	Support Services	2000	32,453,646	11,795,617		8,531,816	2,136,941	28,757,911		1,565,537	0
53	Community Services	3000	1,421,027	0		869	44,089				
54	Payments to Other Districts & Govt Units	4000	3,780,884	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	7,832,509	0	0			0	0
56	Total Direct Disbursements/Expenditures		100,316,460	11,795,617	7,832,509	8,532,685	3,599,632	28,757,911		1,565,537	0
57	Disb./Expend. for "On Behalf" Payments	4180	28,508,569	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		128,825,029	11,795,617	7,832,509	8,532,685	3,599,632	28,757,911		1,565,537	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		21,002,915	2,105,131	(919,720)	(2,404,214)	154,118	(26,099,417)	610,401	(82,042)	2,951
60	Total Other Sources/Uses of Funds		(17,307,463)	(3,000,000)	1,412,985	0	0	19,500,000	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		72,209,671	7,286,694	3,261,839	2,103,182	1,496,969	18,115,975	2,954,867	1,002,657	72,713
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	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, 2024												
2	<i>The summary must be published in the local newspaper.</i>												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.												
5	Individuals wanting to review this form should contact:												
6	Wheeling CCSD 21			999 W Dundee Rd Wheeling, IL 60090 3986				847-537-8270			8:30 AM - 4:00 PM		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at 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, 2024												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000			92,695,761	13,518,919	6,912,789	3,261,013	3,709,454	2,658,494	610,401	1,483,495	2,951
15	Flow-Through Receipts/Revenues from One District to Another District	2000			0	0		0	0				
16	State Sources	3000			16,256,110	50,000	0	2,863,399	0	0	0	0	0
17	Federal Sources	4000			12,305,565	331,829	0	4,059	44,296	0	0	0	0
18	Total Direct Receipts/Revenues				121,257,436	13,900,748	6,912,789	6,128,471	3,753,750	2,658,494	610,401	1,483,495	2,951
19	Total Direct Disbursements/Expenditures				100,263,085	11,795,617	7,832,509	8,532,685	3,599,632	28,757,911		1,565,537	0
20	Other Sources/Uses of Funds				(17,307,463)	(3,000,000)	1,412,985	0	0	19,500,000	0	0	0
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023				68,368,765	8,181,563	2,768,574	4,507,396	1,342,851	24,715,392	2,344,466	1,084,699	69,762
22	Other Changes in Fund Balances				0	0	0	0	0	0	0	0	0
23	Ending Fund Balances without Student Activity Funds - June 30, 2024				72,055,653	7,286,694	3,261,839	2,103,182	1,496,969	18,115,975	2,954,867	1,002,657	72,713
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024				72,209,671	7,286,694	3,261,839	2,103,182	1,496,969	18,115,975	2,954,867	1,002,657	72,713

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.</i>					
4						
5	Wheeling CCSD 21	District				
6	847-537-8270	Phone				
7	8:30 AM - 4:00 PM	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	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	
12	AGRAN, LOIS B	BERGESON, JULIANNE T	ABRAMS, JULIANA B	ALFARO, LILIA	ADELMAN, ELIZABETH B	
13	ALLBRIGHT, DEBBIE	FLEMING, MEGAN	AGUILAR, LINDA M	AMARO, ARENIA	ALVAREZ JEWELL, ALEXANDRA	
14	ARDISANA, BRANDY L	GANNON, MAUREEN	ALVARADO, CLAUDIA	ARMENIAN, VIVIAN C	ANAYA, LINDSAY J	
15	BETANCOURT, TERESA	GEORGAKLIS, NICOLETTA	ASHLEY, JUSTIN T	BAIG, AFFAF	ANDERSON, JESSICA J	
16	BRICHETTO, ELLEN S	INMAN, ANGELLA M	BARTON, KIERA	BARNEC, ALYSSA R	APPLEQUIST, LISA	
17	CHU, JASON	LIGHTFOOT, LYNN M	BAUERLE, MORGAN H	BARTELT, HEATHER S	ARDUINO, JOSEPH D	
18	CHUCHRO, EWA M	MURO, MELISSA L	BECERRA, RACHEL	BASIN, BETH	ARNOLD, ELOISITA C	
19	COOK, KATRINA M	NANJUNDAIYER, BHAVYA G	BERGER, KATIE	BATRES-FLORES, TANIA E	AVDOIAN, LORI M	
20	DAVIS, MADELEINE D	NEWMAN, DIANE M	BORISSOV, HEATHER A	BAUERLE, ANDREA	BAGBY, BARI	
21	EVENS, FRANCINE J	NGUYEN, VAN-TRANG T	BRAVO, ISELA	BERES, GEORGE A	BAKER, TIMOTHY W	
22	FINTON, LOUISE A	SALTZMAN, BARBARA F	BURKHALTER, MADISON C	BLACHA, ALEXANDRA	BANKS, ANGELA	
23	FLANIGAN, JODIE	WATKINS, STACY	CAMPBELL, ELAINE L	BLACK, NINA D	BEAM, BRIAN	
24	GOODMAN, MARLENE K		CARRANZA, RENE D	BLOOMENKRANZ, SHERRA	BELLINI, NICOLE A	
25	GUEST, KRISTA K		CARSELLO, GABRIELLE F	BOCHENEK, WILLIAM	BERBAUM, KELLY	
26	HANDELMAN, DONNA S		CARVAJAL, JOHNY	BOCHENEK, EMILY A	BERMUDEZ, SHAREN N	
27	HOCHFELDER, BARRY J		CHARNESKE, CAROLINE	BORRELLI, LAURA	BERON-SMALL, LESLY A	
28	JANISCH, KAREN		CHOI, LOIS L	BRAND, KATHERINE M	BETANCOURT, SARAH A	
29	KAMISH, BRENDA I		COLE, FELICITY	BRAND, CLAUDIA P	BIELSKI, JILL	
30	LARDON, MARTHA E		COSTELLO, MARY KAY	BRASH, JULIE	BOBORCI, KAREN	
31	LIPKOWITZ, NANCY P		DAWE, ERIN A	BROOKS, VICTORIA E	BOCH, KENNETH L	
32	LISZKA, GABRIELLA		FARNSWORTH, THOMAS N	BRYANT, MICHAEL	BOEING, JULIE IRENE	
33	MARINANGELI, SHEILA A		FEJZIC, MIRELA	BUCKSTAFF, JANE M	BOLOGNONE, JAIME E	
34	MASSARSKY, DIANE		FINNEN, BRIAN P	BURKE, KEVIN T	BONILLA, LUIS R	
35	MICHAELS, MARY BETH		FISTER, EMMA	BUSSE, CLAIRE	BOSWELL, CHRISTINE	
36	NICHOLSON-BERESID, MARY		FLORES, KARLA	CAREY, EMILY	BOVINO, SHERI L	
37	OBERMAN, RICHARD		GARCIA, DEISY	CARLOS, BRENDA	BRADISH, CHAD	
38	OLSON, DONNA		GEIGER, HEIDI	CARPENTER, KATHERINE	BRADY, MONICA M	
39	POLLINA, DIANE		GEORGESON, RUBY	CARRILLO, GINA	BREILER, AMY L	
40	PORRAS, SAMUEL		GIANGIORGI, ALYSSA R	CARRION, CHRISTINE M	BRUSSO, JEFFREY SETH	
41	REDMAN, ANDREA		GIL, MARIA G	CARVER, MICHELLE E	BUDROW, JEREMY	
42	REILLY, CLARA		GORDON, KARYN M	CASALE-PADALIK, ALICIA D	CADLE, MARY MICHELLE	
43	ROSA, MILLIE I		GUTIERREZ-BYRNES, LAUREN L	CHAMPAGNE, SUSAN M	CALDWELL, GREG	
44	SALK, JULIE R		HACK, BAILEY C	CHAUDRY, FARAZ M	CAMACHO, LUZ M	
45	SAMOTNY, KAY		HAN, SARAH	CLARKE, JACLYN A	CAMPBELL, CHRISTY J	
46	SCHMIDT, GEORGE		HASELEY, KATHERINE Q	COPELAND, MEGAN E	CARLOS, MARISOL	
47	SEVIN, KAREN E		HEINZE, RENAE M	COSMA, LINDSAY	CARLSON, CHERIE L	
48	STIEBER, NANCY		HENIGMAN, MADILYN F	CURRAN, LAUREN A	CARTER, MICHELLE A	
49	TOMLINSON, CAROL B		HENNE, EMMA R	DASKAS-SAMARINIOTIS, CHRISTINA	CICHANSKI, DANA	
50	WALKER, AMY J		HERMETET, MATTHEW	DAX, MICHAEL J	CLANCY, LAURA M	
51			HERNANDEZ, LUPITA	DEGLINNOCENTI, BRITTANY	CLINE, KIM M	
52			HERREJON, RICHARD H	DEL VICARIO, DANIELLE N	COHEN, LISA	
53			HOLBACH, HOLLIE D	DEVIJA, DHURATA	COLLETT, AMANDA	
54			HUETSON, RACHEL	DOLSEN-GROH, ZOEY	COMPANEY, AMBER D	
55			JASON, SALENA B	DREWRY, ROBERT S	CONLEY, COLLEEN	
56			KABAKOVA, IRYNA	DURANGO, SARAHY Y	CONLON, MARIA	
57			KAPLAN, DEVRA	ELLIOTT, BRIDGET C	CONNELLY, MARGARET	
58			KATING, MARK	ESPARZA LA FRONZA, YESENIA	CONNOLLY, COLLEEN C	

	A	B	C	D	E	F	G
59				KELLEY, BREANNA	FABRIKANT, SAMSON	CONNOLLY, MICHAEL C	
60				KETCHAM, LACEY S	FARRELL, LISA A	COOK, KELLY A	
61				KIM, BETHANY	FERNANDEZ, THEODORE J	COOK III, RALPH	
62				KIM, AMBER L	FERRERA, KATHERINE J	CORDINA, ANNE C	
63				KOUFIS, ELENA T	FIGUEROA, LINDSEY	COSTA, JENNIFER L	
64				KOUTRIS, ANNA	FISCHER, CHRISTOPHER P	COWAN, ELIZABETH L	
65				KOZLOWSKI, SARAH	FLETCHER, SUSAN	CROOKS, CHARLENE S	
66				KRAHL, BRIDGET	FOX, SARA A	CROST, LAURA K	
67				KRUEGER, ERIN E	FUDALI, ANNA	CROWLEY, TRACY D	
68				KUBALEWSKI, ANNA MARIA	GALLEGOS, ALICIA M	CUTRO, RACHEL L	
69				KUTA, MICHELLE	GANNON, MEGAN C	DANIELS, CHAD E	
70				LASITSA, YULIYA	GERKEN, BRETT	DEBARTOLO, MICHEAL A	
71				LIBIT, DELANEY	GRACIANO, MELANIE	DEFRANCISCO, KRISTIN D	
72				LONERGAN, KELLY M	GRANADOS, ANDREA M	DEVANEY, KATRINA	
73				MANTZOUKIS, CHRISTINA P	GRATZ, AMANDA M	DIMITROV, ILEANA M	
74				MARCH, NATALYA	GRODSKIY, ANTOANETA V	DOERRE, LAURA L	
75				MARTINEZ, GRECIA A	GUTHRIE, TYLER S	DONALDSON, ANGELA L	
76				MATEOS, JASMIN R	GUTIERREZ, DEBARA E	DONDIT-CAMPOS, CHERYL	
77				MEYER, KAJSA	HA, AMANDA	DONNAN, LUCI	
78				MILLER, ALLISON	HAGAN, VICTORIA	DORN, JILLIAN	
79				MILLIGAN, FAITH K	HERRERA, SABRINA	DOYLE-NOTZEN, CYNTHIA	
80				MORIMOTO, KAYLA	HIRSCH, EDWARD	DRAGON, RANA L	
81				MOSCONI, JESSICA A	HUFF, CAITLIN L	DROGOS, CHRISTIAN E	
82				MURNER, LIZBETH	HUNDT, TERESA K	DROLL, CAROLYN M	
83				NELSON, MARGARET	ILLY, ANITA M	DUFFY, LYNNE P	
84				NG, KAYLEY	JACKSON, DEVON	ECKERT, JOSEPH M	
85				NIEVES, ANGEL L	JAIMES, RENATA	EDDY, DAVID	
86				NOVOKRESHCHENOVA, MARIIA	JAUREGUI, SANDY Y	EHRHARD, MICHELLE C	
87				O'DONNELL, MEGAN	JIMENEZ, IVELISSE	EISEN, AMY	
88				OLALDE, NEYRI	JOHNSON, JULIE	ESQUIVEL, MONICA	
89				PALII, LIUBOV	JOYCE, KATRINA M	EVENS, COLLEEN E	
90				PAPA, DANIELLE M	JUNKEL, LORELEI	FAHEY, PATRICK T	
91				PARK, TAYLOR	KAUFMAN, EMILY R	FARIAS LEMUS, ERICA	
92				PERAUD, JORDAN L	KEENE, JENNIFER A	FEDER, VINCE D	
93				POTVIN, BRIAN CONNOR	KENNEY, MEGAN E	FERNANDEZ, CARA M	
94				PREFONTAINE, HAILEY A	KHAWAJA, DUAA	FIELDER, MICHELLE	
95				PRUNTY, RANDEE L	KIM, KUEWON	FIGUEROA, ANIA V	
96				REYNOLDS, LAUREN E	KING, JENNIFER	FILARSKI, SCOTT E	
97				RUBIO, CHELSY L	KISKINOV, KRISTIAN S	FLORES-PEREZ, SOFIA	
98				RUEBENSON, LAUREN M	KNAPIK, MICHELE	FLOWERS, HEIDI L	
99				SCHLESS, RACHEL D	KOHL, AMY E	FOLAN, REBECCA M	
100				SCHMITTLE, RYAN A	KRAMER, ROCHELLE L	FORAKER, JENNIFER	
101				SCHWENT, JESSICA A	KREUZ, SARA	FORD, EMILY A	
102				SILVER, TORI	KULMAKORPI, MAARIT	FOX, JOHN D	
103				SIMON, HILLARY E	LAWRENCE, KELLY W	FRANCO, CECILIA S	
104				SKOKNA, GABRIELLE A	LEE, STEPHANIE A	FRIEDMAN, MICHELLE J	
105				TAMEZ DE CARLOS, DYANA	LOOS, NICHOLAS	FRITCH, CAROLYN A	
106				TENORIO, SABRYNA	MALARTSIK, LAUREN M	GALLAGHER, LAURA	
107				THOMAS, EMMA	MANGIONE, JAYNE M	GARY, EMILY J	
108				TITOVA, INNA	MARLOWE, LOREN N	GAVIN, ROSEMARY A	
109				TOMPKINS, CHRISTOPHER D	MARTIN SOLER, BLANCA	GELLER, ELIZABETH D	
110				TRAIN, KAREN	MARTINEZ, JESSICA L	GETLIN, LESLIE A	
111				VELAZQUEZ, JOSUE	MARTINEZ SORIA, MARIA	GIER, BETH M	
112				VLADISLAV, MATTHEW	MASCIOPINTO, JOYCE L	GIL, YANETH	
113				WAGNER, SAMANTHA L	MAZUREK, MONICA	GOEMANS, EMILY J	
114				WEINER, KAYLA	MCDERMITH, SARAH	GOESTENKORS, REBECCA A	
115				WEISBERG, AMY L	MCNICHOLAS, DANIEL	GONZALEZ, NANCY C	
116				YEVSTRATENKO, VIKTORIIA	MEAD, ANTHONY I	GORE, KATHERINE R	

A	B	C	D	E	F	G
117				MORREL, TRACEY	GOULETAS, CHRISTY S	
118				MURPHY, JOAN M	GRABBE, MEGAN	
119				MUZIKANT, ELLINA	GREENSPAN, JODI S	
120				NAUERT, ELIZABETH M	GURNEY, ROBERT K	
121				NOLAN, ASHLEY	HALE, KRISTEN A	
122				NOVARA, MEAGAN	HALLMAN, VICTORIA C	
123				O'DONNELL, KEVIN F	HAMANN, STEVEN M	
124				PAGANO, LISA M	HARRIS, MEGAN	
125				PALEOTHODOROS, ZOEY A	HEBERT, MEGHAN S	
126				PALUCCI, RACHAEL M	HELLYER, DIANA	
127				PAN, JULIA A	HELMS, AMY	
128				PARADISO, VINCENT A	HELMS, CHAD	
129				PARISI, CALI	HIPPLE, NANCY C	
130				PARK, CHRISTINA	HIRSCH, LAUREN A	
131				PICCIOLA, MIRANDA G	HOCKETT, JANELLE	
132				PILLOW, ABIGAIL E	HOLTMEIER, JEREMY M	
133				PINDRIK, SARAH M	HOOT, BETHANY	
134				POLYAKOV, MARA	HORN, SHANNON L	
135				POWERS, ELIZABETH M	HOYT, DARA L	
136				RAFFERTY, HEATHER L	HUEGEL, NERISSA J	
137				RAUBE, GISELE R	HUMMEL, JOANNE M	
138				RODRIGUEZ, MELANIE J	INMON, AMY S	
139				ROSS, COLLEEN M	ISLA, KRISTIN A	
140				ROSSI, MALLORY M	ITZKOWITZ, BRYAN J	
141				RYAN, BRITTANY L	JACK, PENELOPE I L	
142				RYZHEVICH, NATALLIA	JACOBS, MELISSA	
143				SAFRANEK, TIFFANY L	JIMENEZ, LILIANA	
144				SALAZAR, GABRIELA	JIMENEZ, CRYSTAL	
145				SCHAFFER, GINA R	JOHNSON, COLLEEN M	
146				SCHMIDT, LAUREN N	JOY, CATHERINE M	
147				SCHMIDT, DAMON A	KAISER, KRISTI L	
148				SCHROEDER, JENNIFER M	KALINOWSKI, JAIMIE M	
149				SENGULLU, TARKAN MICHAEL	KALINOWSKI, VALERIE C	
150				SHENUK, ALLIE	KEKSTADT, RACHEL	
151				SHILLEH, LISA M	KELLERMANN, BETH A	
152				SIMON GUADALUPE, ESTHER	KELLY, LAURA	
153				SPARKOWSKI, SANDRA S	KELLY, MEGAN M	
154				STAGGS, REBECCA A	KESSLER, ELIZABETH K	
155				STREB, STACY S	KLIBANER, MAYA H	
156				SULKOWSKI, LAUREN H	KNAUTZ, KATIE L	
157				SUTTON, MELISSA	KNEE, SUSAN	
158				SWANSON, MATTHEW T	KNUTH, DANA E	
159				SZAFRANSKI, NATALIE J	KNUTH, KIMBERLY N	
160				TEPPS, KAREN R	KONOPACKI, GRACIELA	
161				TSOHAS, CHRISTINE M	KOSACZ, NATALKA	
162				TUNQUIST, JAMIE M	KOSYDAR, VICTORIA A	
163				TUREK, MICHELLE	KOUANTAS, ERIN K	
164				UMILINA, YULIA	KOVALEVA, YEVGENIYA	
165				VALENTI, ANTHONY A	KRUEGER, MARGARET	
166				VAYNGART, ANNA M	KUHLMAN, BENJAMIN	
167				VELASCO, AMANDA	LAMBERT, SHANNON L	
168				WANDERSEE, MIKAYLA	LAMBERT, ALANNA B	
169				WILLIAMS, LAUREN E	LAPETINO, CHRISTOPHER F	
170				WISE, MARGARET	LAVIDAS, HOLLY A	
171				WIZNIAK JR, JAMES M	LIBIT, ANN O	
172				WOHLGEMUTH, MATTHEW E	LIFSHEETZ, MILENA	
173				WOLSKI, KRISTINE	LINDHOLM, KASSIDY A	
174				WOZENCRAFT, ELIZABETH J	LIRO, ANNETTE M	

A	B	C	D	E	F	G
175				YAGUANA, NATALIA	LOEHDE, RENEE M	
176				YAMPOLSKA, IRYNA	LONG, JULIE K	
177				ZHANG, JIAHUI	LONG, ADAM E	
178					LOPEZ, ALFONSO J	
179					LUBASH, DENNIS	
180					LUCIER, TRACY L	
181					MALOVANCE, ANDREW	
182					MANTELL, CHRISTINE H	
183					MARCOTTE, VIRNA M	
184					MARICONDA, MELISSA A	
185					MARTINEZ, RAQUEL CRISTY	
186					MASON, LAURIE M	
187					MASSARSKY, JULIE	
188					MASSIER, SARA H	
189					MATHIS, APRIL C	
190					MAY, HELENE K	
191					MCBRIDE, ANNETTE V	
192					MCCALL-ALIP, AMY E	
193					MCCANN, MEGAN	
194					MCGANN, ELIZABETH A	
195					MCKENNA, JILLIAN	
196					MCLENAGHAN, MELISSA A	
197					MEIRIN, ALEX A	
198					MELE, CLAUDINE MARIE	
199					MENDOZA, SARAH J	
200					MERCADO, CYNTHIA	
201					MERRILL, MEAGAN NICOLE	
202					MICHALSKI, MARY J	
203					MILLER, KIMBERLY A	
204					MILLER, ANN M	
205					MILLS, SANDY E	
206					MOGNI, STEPHEN	
207					MONTALBANO, JULIE A	
208					MOORE, LISA A	
209					MORAN, VICKI L	
210					MULLEN, AMY L	
211					MURRAY, JAIME	
212					MYERS JR, LOUIE R	
213					NARVE, SUSAN L	
214					NAVARRETE, ADRIANA	
215					NAVARRO, ARIADNA	
216					NELSON, NICOLE	
217					NEMEC, SHANNON M	
218					NEWMARK, MELISSA A	
219					NICHOLS, CONSTANCE E	
220					NORMYLE, CARYN M	
221					NOVAK, KATHARINA	
222					OBERMAN, DINA	
223					ORLANDO, CARIN E	
224					OS, ANTHONY W	
225					OSTROWSKI, DOROTA	
226					OTERO, PETRA S	
227					OUIMETTE, NICOLE M	
228					PADZENSKY, DEBORAH S	
229					PARKER, ALLISON M	
230					PARKER-ABEL, PARIS M	
231					PASTERZ, MICHAEL L	
232					PEREZ, RICARDO JOSE	

A	B	C	D	E	F	G
233					PEREZ, BLANCA E	
234					PETERSON, LISA M	
235					PETERSON, LUKE R	
236					PETRO, GAIL L	
237					PICHARDO, PAOLA V	
238					PIECUCH, GREGORY P	
239					PIERCE, DAYNA A	
240					PIROGOVSKY, EVELIN	
241					PLANT, STEPHANIE A	
242					PLATT, JONATHAN	
243					PODKOVIK, REGINA	
244					POPILEK, HEATHER	
245					PORTER, LISA	
246					POYNOR, LISA M	
247					RADETSKI, JULIE A	
248					RAFFANTI, KERI	
249					REILLY, MAUREEN T	
250					REIN, DEBORAH M	
251					RENKAR, HEATHER A	
252					REYES, ELIZABETH A	
253					REYES CHILDRESS, BEATRICE	
254					RIAL, YOLANDA	
255					RIGHEIMER, JULIE	
256					RINK, GORDANA B	
257					RIORDAN, SUMMER S	
258					RITER, MAX A	
259					RIVERS, RYANN	
260					ROCHA, ALMA D	
261					RODGERS, JULIE	
262					RODRIGUES, ASTRID	
263					RODRIGUEZ, JAMIE L	
264					RODRIGUEZ-GROSSMAN, MARCELA	
265					ROJAS, NICHOLAS P	
266					ROJEWSKI, JEFF	
267					ROMANO, JENNIFER	
268					ROMO, MONICA S	
269					ROSHEGER, SARA M	
270					ROSINSKI, JULIA A	
271					ROTH, SAMANTHA C	
272					RUBIN, NAOMI M	
273					RUDITSKAYA, TATYANA	
274					RYAN, MARGARET T	
275					SAJDAK, ELIZABETH A	
276					SALTER, REBECCA L	
277					SALZMANN, JENNIFER	
278					SCAFIDI, LAURA E	
279					SCALETТА, MELISSA D	
280					SCHECHTER, JEFFREY R	
281					SCHIEFFER, CHRISTOPHER	
282					SCHLENDER, ANGELA	
283					SCHNEIDER, ANGELA	
284					SCHOLL, DANA L	
285					SCHWARTZ, LYLEEN M	
286					SCHWARTZ, MARNY K	
287					SCOTT, JEANNE	
288					SEGAL, NOREEN	
289					SEVERINO, CINDY E	
290					SHACKELFORD, AMY T	

A	B	C	D	E	F	G
291					SHAPIRO, ELIZABETH K	
292					SHAPIRO, ALYSSA S	
293					SHARE, ANDREW E	
294					SHARE, JACLYN F	
295					SHEEHY, JENNA	
296					SHIDLE, ERICA T	
297					SHULTZ, SUZANNE E	
298					SLESNICK, BARBARA S	
299					SMITH, LINDSEY E	
300					SMITH, BIANCA A	
301					SMITH, NICOLE A	
302					SMITH, BARI M	
303					SMITH, TYLER G	
304					SNARSKI, CYNTHIA J	
305					SNELL, KAREN	
306					SNELSON, TRACY	
307					SPIRO, NORI	
308					SPREHE, ALYSON M	
309					STALLMAN, STEPHANIE J	
310					STANISZEWSKI, KATHLEEN L	
311					STASH, JENNIFER R	
312					STEELE, ANDREW	
313					STEINIKE, JAIME M	
314					STOLTMAN, KIMBERLY M	
315					SWANSON, KARIN	
316					SWENSON, LAURA	
317					TAAFFE, KAREN E	
318					TAPIAS, NELSON	
319					TELLEZ, ROCIO	
320					TERPINAS, LAURIE S	
321					THEISEN, BRENDA J	
322					THIESSEN, TIMOTHY D	
323					THOMAS, LISA R	
324					THORNBERRY, NANCY	
325					THORSTENSON, KELLY M	
326					TRAIL, COLLEEN K	
327					VALDES, SHELIA M	
328					VALENCIA, ALICE J	
329					VALENTIN, KRISTEN S	
330					VAZQUEZ, ROSIO	
331					VEENEMAN, JOANNA	
332					VELASCO, DANIEL	
333					VITALE, DANIELLE M	
334					WARD, TRICIA M	
335					WARGASKI, LAUREN E	
336					WARNER, LISA M	
337					WARNER, ANN C	
338					WATSCHKE, CARL A	
339					WEISS, JESSICA L	
340					WEISS, JENNIFER	
341					WEISS, LINDSEY M	
342					WILLING, KATE L	
343					WITT, JULIE K	
344					WOLFF, CHRISTINE R	
345					WONG, JENNIFER	
346					WROBLEWSKI, ANTONIA N	
347					YANCY, ESTELA O	
348					ZACH, REBECCA	

A	B	C	D	E	F	G
349					ZAMET, KRISTINA	
350					ZAWADZKI, MELISA	
351					ZELASKO, PATRICIA J	
352					ZICKERT, LISA	
353					ZIEGLER, JILL A	
354					ZIMA, KARYN J	
355					ZIMA, CHRISTOPHER	
356					ZIMMERMAN, ALI R	
357						

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
361				
362	ALTAN, SUZAN	ACOSTA, JANET	ATEMPA, GUSTAVO	AGUADO, OLIVIA
363	ANDERSON, JENNIFER L	ANDRUSYK, BOHDANA	BAHENA- SALGADO, ISIDRO	AGUERO PINEDA, JUAN F
364	APONTE-RODRIGUEZ, GABRIELA	ANZAI, NKAUJLIS	BARZOLA, GLADYS Y	ALFARO, DANIEL
365	AVILA, ANDREA	BAGCHI, MAHASWETA	BROWNING, CINDY C	ALVARADO, OCTAVIO
366	BACCI, PAMELA	BALLADAREZ, ANA L	CANO, MARIA G	ALVARADO, JOSE O
367	BANKS, ARTHUR B	BARDESI, BRENDA	CASTALDO, GIOVANNINA	ALVARADO ESCOBEDO, REYMUNDO
368	BELMONTE, ANGELA	BHATT, HEMA K	CASTIGLIA, MELISSA	ALVARADO ESCOBEDO, EFREN
369	BERGMAN, MEGAN L	BISWAL, ADITI ANINDITA	CLAUSEN, LORI L	ANTONOFF, BARBARA J
370	BERMAN, MARJORIE	BITSOVA, ILIYANA	DELGADO, MARCIA A	BERINS, LAURA JP
371	BERNAL, LORRAINE	BURGESS, COURTNEY	DORGAN, ANGELA	BERRIOS, MARIO D
372	BERNSTEIN, CARRIE	CARR, JENNIFER M	ESPARZA, JANETTE	BRIM, JULIE M
373	BLANKSHAIN, LINDA H	COCIORVA, LUCIA	ESQUIVEL, LEONEL M	CONNICK, JANICE T
374	BRILL, ALLISON	COMISKEY, CYNTHIA H	FERNANDEZ, MARICELA	CONNOR, PATRICK T
375	BUGLIO, CARRIE	COPADO, LILIANA	FLORES, CRISTINA	COPADO, JOSE
376	CALENDAR, PATRICIA	CORREA, SERGIO	FRUSCIONE, CATHLEEN	DEL REAL, LETICIA
377	CARDENAS VILLANUEVA, VICTORIA	DOLL DIAZ, TENNILLE M	GARCIA, DIANA	FEELEY, MICHAEL
378	CARVAJAL, DIANA	DURAN, MILY C	GARCIA, ANNA P	FERGUS, JAMES C
379	CHANDRAN, ASWINI	EISNER, LORI	GARCIA MENDEZ, CELINA	FIERRO, EFREN
380	CONNOLLY, SIMONE	ELOISA, JESSICA V	GONZALEZ, MARLON	FRANTINI, MICHAEL R
381	CORTINA, SUSAN	ERDMANNSDOERFER, GLADYS D	GYORGY, GABRIEL	GAMBOA, JUAN C
382	CUSTER, BARBARA T	ESQUIVEL, AIDEE	HARTUNG, RYAN D	GAMBOA, IVAN
383	FLORES, MELANIE D	FLORES, ISIS M	HERNANDEZ, GLORIA	GARIBAY, ARTURO
384	DOBEN, MICHAEL R	FLORES PINEDA, FERNANDO	HERNANDEZ JAIMES, JORGE	GARIBAY, ALEJANDRO
385	DORN, EILEEN M	FORSYTH, MARIA	HLAVACEK, ROSEMERYDA	GARIBAY, RAFAEL
386	ESCHENBRENNER, ADRIENNE R	GAGLIANO, VALARIE O	HOWSON, MADELINE J	GRAN, MICHAEL F
387	FLORES, ARELY	GARZA, JUANA	KESSLER, JAMI D	GURSHPON, SVETLANA
388	FOLEY, KENDEL A	GEBHARDT, KATHLEEN M	KHAN, MAHERUN D	HENRY, TANYA T
389	GAVIN, DONNA	GOLD, KATARZYNA J	KILLIAN, MATTHEW R	HOFERITZA, JOHN J
390	GLASSMAN, KRYSTAL	GOLDBERG, JACOB	KRZOSKA, ANNE MARIE	HUGHES, ARTHUR C
391	GONZALEZ, CINDY	GOLUB, ELENA	LIRO, DANIEL C	JANDURA, TEOFIL J
392	GONZALEZ, JOSHUA	GORDILS, LISETTE	LOPEZ, JIM	JAWORSKYJ, NICHOLAS J
393	GUSEK, RACHEL	GUARDADO RHODES, JUAN	LUTZOW, CHRISTEN L	JORDAN, JANET E
394	GUYTON, ANN	GUTIERREZ, ABIGAIL F	LYNCH, ELIZABETH	KAWANAGA, AMI M
395	HERNANDEZ, ANDREA E	GUTIERREZ ACEVEDO, ANN B	MALAGON, ELIZABETH	KILE, CYNTHIA A
396	ILINSKIY, ELINA	GUTIERREZ JR, SERGIO	MALIK, DINKA	KIPLEY, AMY J
397	JOHNSTON, ANNA	HACHMEISTER, DEBRA L	MAR, EVA	KNAPSTEIN, WILLIAM E
398	JUAREZ, JENNIFER	HARKUNI, ARYA	MARASIGAN, LEE O	LAGUNAS, CRESCENCIO
399	KOLLEPARA, MADHAVI RANI	HATTAN, ANTHONY	MARKIEWICZ, CATHLEEN	LOCH, TYLER T
400	KUMARI, PUSHPANJALI	HAUTZINGER, BRIGITTE	MARTINEZ, ELENA	LUDWIG, SCOTT
401	LEWIS, MICHELLE R	HERNANDEZ, PAMELA	MARTINEZ, ROBERTO JR	LUNA, MANUEL
402	LONGOBARDI, JESSICA R	HERNANDEZ-QUINTANA, CELIA E	MCDONAGH, DONNA M	MACHADO, DIDHER
403	LOPEZ, SILVIA	ISAAC, PAUL F	MENIS, LOIS	MARKIEWICZ, KEVIN J
404	MACHADO, UGNE	KALAMARAS, KERI B	MONTEJANO, MIRIAM X	MARTINEZ, CARMINA K
405	MAHEROVSKA, KHRYSTYNA	KELLY, KRISTI	NOWAK, AGATA	MARTINEZ, ARNULFO
406	MAKS, JULIE E	KILBOURNE, DENISE E	ODA, DAWN M	MARTINEZ, ADAM A

A	B	C	D	E	F	G
407	MALAGON, AGUSTIN	KRANCHEVA-LENERT, VENETA	PARADA, FRANCES E	MCGONAGLE, TRACY S		
408	MALIK, AREEJ	KUSHNEROV, JULIA	PERALTA ORTIZ, VICENTE	MEZCZYZNA-LIRO, KRZYSZTOF		
409	MAU, NANCY R	LALLY, ALISON	PETRI, SHERRY L	MICHELINI, GLEN W		
410	MENA, JUANITA	LEBRON-MORALES, REINA	PISTONE, JENNIFER L	NARS, THOMAS		
411	MITCHELL, ANA B	LEON, VERONICA	PITTI, CYNTHIA A	OLAGUE, JAVIER		
412	MOSIYCHUK, GALYNA	LEPE, ALONDRA	RODRIGUEZ, ROXANA	ORIZABA, MARIANO		
413	ORTA, GILDA	LEVIN, MARSHA	RODRIGUEZ, NINFA E	OUIMETTE, SCOTT A		
414	OSORNIO KOROLENKO, MARITZA	LORENC, ANNA E	ROJAS, MARLEN	PICAZO, HECTOR		
415	OSTERS, LAUREN	MAC, KAREN E	SALGADO, ANNABEL	PIKLOR, LONDON		
416	PAL NEOGY, NANDINI	MADEJ, RENATA	SANCHEZ, HELEN I	PODKOVIK, BORIS		
417	PAYTUVI, KELLY J	MARADKEL, INGRID Y	SANTOS, PAUL R	RIVERA, JOSHUA C		
418	PETZOLD, VERONICA	MARNSTEIN, LYNN M	SASAKI, RYAN	RODRIGUEZ, LOURDES		
419	PONCE, FERNANDO	MATLAG, ANNA	SCHUMI, KATHLEEN J	ROWAN, JOSEPH D		
420	PORWANCHER, SHARON	MENDOZA ZOIA, MARIA	SHIN, MICHAEL	ROWE, LEONARD ALLEN		
421	QUINES, NINA M	MERCADO, M LOURDES	SORO, ELIZABETH	SCHULTZ, AMY G		
422	REED, NANCY J	MOLINA-VAZQUEZ, NORA	SOTO, DIEGO	SERIO, JOHN V		
423	ROSS, PETER E	MONROY DEL VILLAR, JOCELYN N	SPASARI, COLLEEN M	SOLIS, NERY A		
424	ROWAN, SUSAN	NAGELBERG, ERIN	TOWER, ALLISON M	TANABE, SUSAN S		
425	RUIZ-BAUTISTA, INGRID	NALL, MATTHEW	VAZQUEZ TORRES, ROSY	TANABE, MATTHEW T		
426	SACCO, JESSICA A	NOWAK, KATHLEEN V	VENEGAS, MARIA A	TAYLOR, JAMES A		
427	SCHWARTZ, ASHLEIGH	ORABI, LAURA	VILLA, NAHOMI	TIEDJE, RICHARD M		
428	SHEARN, NATALIE	OROZCO, BRENDA	VILLA, CHRISTIAN	TREADWELL, COREY T		
429	SHYNKARUK, INNA	ORTIZ, ANGELICA M	VILLAGOMEZ, MARGARITA	UNAMBOOWE, GAIL S		
430	SINGH, AMRITA	PACURAR, AMANDA	VILLAGOMEZ, JOSE A	VAN ANTWERP, ANDREW J		
431	SOBOLEVSKY, BORIS	PADILLA, YOLANDA M	WALSH, RACHEL A	VASQUEZ, JESUS A		
432	SPALDING, KIMBERLY	PANDEY, POOJA		WEISS, WILLIAM R		
433	STANCE, KAREN M	PANICKER, ANNA A		YOUNG, CASSANDRA R		
434	SULTANA, ZAKIA	PANZICA, JANET L		ZAGAR, MICHAEL D		
435	TORRES, VANESSA G	PAREDES, MARTHA L		ZARAGOZA LOPEZ, MARIO		
436	TSILIPETROS, NICOLE C	PARKER, MITCHELL				
437	TYNER, MEGAN K	PARRA SOTO, MONICA P				
438	VASELANEY, DANA F	PATEL, SEJAL B				
439	VETTER, SHERRY E	PATEL, MINAXI U				
440	WHITE, STACEY	PATINO, MARGARITA				
441		PETERSEN, KIMBERLY A				
442		PETERSON, MARY ROSE				
443		RAJA, SARANYA				
444		RAMOS, AMALIA				
445		RUIZ, ALONDRA				
446		RUIZ HERNANDEZ, VICTORIA				
447		SALGADO, FABIOLA				
448		SALZMANN, GABRIELLE				
449		SANABRAIS, DEYANIRA				
450		SANTOYO SARAVIA, JUANA I				
451		SOTO, MARISELA				
452		STAVROS, DARLA M				
453		STECKLING, ANDREW				
454		SZNICER, MAGDALENA B				
455		TURNBULL, ALEXANDRA N				
456		VALLADARES, TANIA				
457		VAN EGEREN, MARY K				
458		VASILEIADOU, SALOMI				
459		VIERA, ALICE A				
460		VILLAGOMEZ, STEPHANIE				
461		WARD, SARAH				
462		WASELL, MIKAYLA				
463		WILLIAMS, HALLIE J				
464		YOUNG, JENNIFER M				

	A	B	C	D	E	F	G
465							
466							

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Wheeling CCSD 21		District		
5	847-537-8270		Phone		
6	8:30 AM - 4:00 PM		Office Hours		
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	1ST METROPOLITAN TRANSLATION SVC INC	6,769		IL PRINCIPALS ASSOC	9,179
11	A T & T	16,731		IL PUBLIC RISK FUND	200,873
12	A T & T	214,732		IL STATE POLICE	8,927
13	A T & T MOBILITY	90,193		IMAGETEC	133,631
14	AAEC CREDIT UNION	1,307,110		INCIDENT IQ LLC	21,310
15	ACCURATE DOCUMENT DESTRUCTION	16,689		INCLUSIVE TLC SPECIAL NEEDS	4,643
16	ADVANCE MECHANICAL SYSTEMS, INC	5,202		INGRAM LIBRARY SERVICES LLC	3,543
17	ADVOCATE MEDICAL GROUP	170,501		INQUIRED LLC	63,734
18	AD-WEAR & SPECIALTY OF TX INC	23,257		INSTRUCTURE INC	18,907
19	AFLAC GROUP INSURANCE	54,907		INTERSTATE ALL BATTERY CENTER	4,766
20	AGPARTS WORLDWIDE, INC	24,109		INTER-STATE STUDIO & PUB CO	5,258
21	AHW LLC	4,407		INVO HEALTHCARE ASSOC LLC	27,047
22	AKITA BOX	14,507		IPPPA/DIVERSIFIED	4,090,476
23	AMALGAMATED BANK OF CHGO	7,261,823		ISCORP	11,744
24	AMAZON CAPITAL SVCS INC	250,641		ISDLAF-SCHOOL EMPL LOSS FUND	151,789
25	AMERICAN CAPITAL FINANCIAL SVCS	63,287		JC LIGHT LLC	27,594
26	AMERICAN INST FOR RESEARCH	19,301		JIM GILL INC	5,460
27	AMERICAN TAXI DISPATCH INC	72,397		JOHNSON CONTROLS	84,793
28	AMERICAN TIME	5,250		JOHNSON CONTROLS FIRE PROTECTION LP	83,641
29	AMERICAN UNITED LIFE INSURANCE CO	230,132		JOHNSON CONTROLS SECURITY SOLUTIONS	6,161
30	AMPERAGE ELEC SUPPLY INC	7,837		JOHNSON CONTROLS SECURITY SOLUTIONS	23,705
31	AMPLIFY EDUCATION, INC.	24,175		JPMORGAN CHASE BANK NA	567,437
32	ANDERSON LOCK CO	38,848		KAMI	14,625
33	ANDERSON PEST SOLUTIONS	10,182		KAYMBU INC	8,975
34	APPLE INC	70,815		KEY2ED, INC	7,500
35	APPRAISAL ASSOCIATES	7,510		KIMLEY-HORN & ASSOC INC	12,920
36	ARCHITECTURAL TESTING INC	27,410		KNAPHEIDE EQUIP CO CHGO	6,481
37	ARCON ASSOCIATES INC	1,382,457		KNICKERBOCKER ROOFING & PAVING CO	1,083,032
38	ARLINGTON HTS, VILLAGE OF	9,353		KNOWBE4 INC	8,755
39	ARLINGTON POWER EQUIP INC	22,789		KNOX ASSOCIATES INC	29,040
40	ART OF EDUCATION LLC, THE	10,788		LAKESHORE LEARNING MAT'L	93,497
41	AUTISM HELPER INC, THE	7,057		LANDSCAPE STRUCTURES INC	1,284,739
42	AVID CENTER	9,855		LARSON EQUIP & FURNITURE CO	5,497,007
43	BACKUPIFY INC	7,560		LAUREATE DAY SCHOOL	109,768
44	BAKER TILLY US, LLP	86,325		LEARNING A-Z	6,928
45	BANNER PLUMBING SUPPLY CO INC	5,330		LEARNWELL	17,016
46	BARR MECHANICAL SALES INC	7,904		LEE'S FOODSERVICE PARTS & REPAIRS	2,682
47	BENCHMARK EDUC CO	531,739		LEMONT QUARRIES OPERATIONS INC	5,294
48	BERKHEIMER CO, G W	3,122		LEVEL DATA LLC	14,482
49	BERLAND'S HOUSE OF TOOLS	4,767		LOGAN RIVER ACADEMY	68,412

	A	B	C	D	E	F
50		BHFX, LLC	10,769		LOWERY MCDONNELL CO	609,289
51		BIKE RACK INC, THE	9,333		LURVEY LANDSCAPE SUPPLY & GARDEN CTNR	8,315
52		BLITT AND GAINES, P.C.	11,928		M&O ENVIRONMENTAL COMPANY	128,945
53		BLOOMBOARD INC	122,400		MARCIA BRENNER ASSOCIATES LLC	7,581
54		BLUE CROSS BLUE SHIELD	6,330,543		MARILYN O MARSHALL CH 13 TRST	10,498
55		BOELTER COMPANIES INC, THE	8,420		MATH TEACHERS PRESS, INC.	18,380
56		BOOKS DEL SUR LLC	9,174		MC GRAW HILL SCHOOL EDUCATION HOLDINGS LL	125,467
57		BOOKSOURCE	73,814		MC MASTER-CARR	4,139
58		BOUND TREE MEDICAL LLC	7,086		MCGINTY BROS, INC	90,956
59		BRAIN POP LLC	39,719		MECHANICAL TEST & BALANCE INC	3,625
60		BRANCHING MINDS, LLC	43,925		MENARDS INC	6,074
61		BRANDT BOX & PAPER CO INC	12,133		MENARDS INC	27,875
62		BRAZEN TECH INC	9,794		MERGE LABS INC	3,741
63		BRIGHTLY SOFTWARE, INC	8,296		METRO FEDERAL CREDIT UNION	50,558
64		BRIGHTSTAR HEALTHCARE	131,898.75		METRO PREP	29,987
65		BRUCKER CO	5,470.00		MICHAEL'S UNIFORM COMPANY	15,059
66		BSN SPORTS LLC	7,443.75		MICHIGAN STATE DISBURSEMENT UNIT	17,742
67		BUFFALO GROVE, VLG OF	18,898.70		MIDLAND PAPER CO	109,441
68		BYRNES & WALSH LLC	4,000.00		MILLER, CHRISTOPHER JON	10,450
69		CAGE ENGINEERING INC	35,700.00		MODERN MEDIA TECH LLC	66,535
70		CAMFEL PRODUCTIONS INC	3,250.00		MOHAWK USA	68,329
71		CANDOR HEALTH EDUCATION	10,265.00		MS. PAULA, SLP	13,793
72		CANON SOLUTIONS AMERICA INC	50,626.33		MUELLER ORNAMENTAL IRON WORKS, INC	12,250
73		CANTEEN REFRESHMENT SERVICES	4,418.45		MUSICIAN'S FRIEND	3,655
74		CARLSON-MORALES, BRIANA	5,000.00		MUTUAL ACE HARDWARE	3,804
75		CARROLL SEATING CO INC	17,120.00		MW PRINCIPALS' CNTR	4,116
76		CBIZ VALUATION GROUP LLC	4,400.00		MW SOCCER COACHING LLC	10,140
77		CBS TRANSLATION INC	2,668.71		MYSTERY SCIENCE INC	10,791
78		CCSD 21 ACTIVITY ACCOUNT	5,100.00		N2Y	2,705
79		CCSD 21 BOARD ACCOUNT	2,983.47		NATL INVENTORS HALL OF FAME	39,345
80		CCSD 21 SELF INSURANCE FUND	12,115,884.10		NATL PRODUCTS & FACILITY SVCS	8,259
81		CDW GOVERNMENT INC	1,260,845.62		NAVIGATE360 LLC	8,240
82		CENGAGE LEARNING	3,618.37		NEARPOD INC	26,258
83		CENTER/IRC, THE	36,505.00		NELSON FIRE PROTECTION	4,523
84		CERAMIC SUPPLY CHGO INC	3,058.37		NET56 INC	245,856
85		CEREBRAL PALSY FOUNDATION INC	4,500.00		NEUCO INC	21,293
86		CHICAGO FILTER SUPPLY INC	11,410.54		NEWSELA	78,000
87		CHILDHOOD VICTORIES, INC.	21,594.00		NICHOLAS & ASSOCIATES INC	20,430,007
88		CLASS ACT CO	3,823.60		NORTH COOK ISC	135,769
89		CLASSWORK CO, CLASSKICK	14,598.00		NORTHWEST COMMUNITY HEALTHCARE	5,277
90		CLINE, KIM M	8,130.57		NSSEO	4,011,231
91		COACH CLIFF'S GAGA BALL PITS LLC, COACH CLIFF'S	38,186.88		NUTOYS LEISURE PRODUCTS	5,224
92		CODEMONKEY STUDIOS INC.	15,120.00		NWEA	68,372
93		COLLEY ELEVATOR CO.	19,719.00		NWSRA	5,240
94		COM ED	16,267.05		OHIO STATE UNIV	5,600
95		COMCAST BUSINESS	22,741.11		OMNI YOUTH SERVICES	203,110
96		COMMUNICATIONS AUDIT SERVICES	76,050.37		ORGANIC LIFE	3,492,502
97		COMMUNITY CONSOL SCH DIST 21	163,987.29		OZOBOT	6,150
98		COMMUNITY PLAYTHINGS	3,660.00		PADDOCK PUBLICATIONS INC	3,205

A	B	C	D	E	F
99	COMPASS HEALTH CENTER LLC	5,755.75	PALM, SUZANNE R		3,920
100	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	10,582.60	PANORAMA EDUCATION, INC		33,742
101	CONNEXION	11,167.54	PAR CODE SYMBOLOGY INC		7,518
102	CONSOLIDATED FLOORING OF CHGO	191,538.00	PARENTSQUARE INC		26,705
103	CONSTELLATION NEW ENERGY INC	681,286.32	PARTITION PROS INC		2,620
104	CONSTELLATION NEWENERGY - GAS DIV LLC	188,762.35	PATHOSANS TECH		41,205
105	CONTINENTAL PRESS	4,341.12	PATRIOT PAVEMENT MAINT		330,456
106	COOK COUNTY TREASURER	28,994.12	PHOENIX INDUSTRIAL CLEANING INC		3,516
107	COSMOPOLIS	25,000.00	PIECE BY PIECE: NEUROBEHAVIORAL SERVICES		4,250
108	COUGHLAN COMPANIES LLC	19,530.57	POWERLINK ELECTRIC		7,853
109	COVE SCHOOL INC, THE	98,030.29	POWERSCHOOL GROUP LLC		135,295
110	CRISIS GO INC	20,495.00	PRIOHEALTH		2,651
111	CRISIS PREVENTION INSTITUTE INC	32,915.00	PROGRESSIVE PSYCH HEALTHCARE		47,241
112	CROW COMMUNICATION	210,651.00	PROJECT LEAD THE WAY INC		4,782
113	CURRICULUM ASSOCIATES LLC	8,974.96	PROSPECT MUSIC THERAPY, LLC		93,853
114	CUSTOM ED SOLUTIONS INC	25,900.00	PROVEN BUSINESS SYSTEMS, LLC		120,889
115	DAI CREATIVE INC	4,264.00	PUPILS VISION/HEARING TESTING INC		19,328
116	DE FRANCO PLUMBING	108,071.79	QUADIENT LEASING USA INC		4,385
117	DECKER EQUIPMENT	5,564.36	QUINLAN & FABISH MUSIC CO		20,076
118	DELUXE	2,528.26	RAINBOW COLLISION CNTR INC		6,845
119	DEMCO INC	9,669.68	RAPTOR TECHNOLOGIES		10,180
120	DES PLAINES DAIRY QUEEN	4,185.00	READING POWER INC		65,000
121	DILIGENT CORPORATION	15,000.00	REALLY GOOD STUFF		3,302
122	DISCOUNT SCHOOL SUPPLY	3,539.72	REALLY GOOD STUFF		5,389
123	DISCOVERY EDUCATION	44,370.00	REFLECTION SCIENCES		5,450
124	DISTRICT 21 EDUCATION ASSOC	456,874.75	REPUBLIC SVCS #551		9,588
125	DIVINE SIGNS GRAPHICS	31,281.00	RIDDIFORD ROOFING		25,402
126	DOCUSIGN INC	6,141.00	RIEKE OFFICE INTERIORS		190,140
127	DOOR SYSTEMS INC	12,162.75	RISICATO DESIGNS LLC		2,947
128	DUPAGE FED ON HUMAN SVCS REFORM	21,541.74	RISK PROGRAM ADMINISTRATORS		66,317
129	DURA BILT FENCE II INC	28,925.00	ROCHESTER 100 INC		5,580
130	EAB GLOBAL INC	46,500.00	RUNCO OFFICE SUPPLY & EQUIP CO		382,578
131	EARTH WIND AND SOLAR ENERGY LLC	26,500.00	RXBENEFITS		2,802,563
132	ECA EDUCATIONAL SVCS INC	58,437.18	SADDLEBACK EDUC INC		10,830
133	EDPUZZLE INC	14,226.90	SAFE HAVEN SCHOOL		53,081
134	ED-RED	3,350.00	SALAS OBRIEN CENTRAL INC		18,568
135	EDUPORIUM INC	6,305.31	SAVEONSP, LLC		15,636
136	EMBRACE EDUCATION	23,672.02	SAVVAS LEARNING COMPANY LLC		77,525
137	EMPLOYEE BENEFITS CORP	11,786.37	SCHOLASTIC CLASSROOM MAGAZINES		9,518
138	EN EDU LLC	36,920.00	SCHOLASTIC INC		24,760
139	ESCAZU TRADING INC	17,001.45	SCHOOL DISTRICT 54		9,159
140	ESIC	609,583.00	SCHOOL HEALTH CORP		11,058
141	ESPECIAL NEEDS LLC	16,489.68	SCHOOL MART		3,552
142	ESSCOE LLC	1,153,415.47	SCHOOL MATE		11,434
143	EVENS, COLLEEN E	2,799.60	SCHOOL SPECIALTY		18,070
144	EVENT PROS	2,639.00	SCHOOL TECH ASSOC INC		10,142
145	EVERYDAY SPEECH LLC	3,711.90	SCHWARTZ, SUSIE		3,054
146	FEDERAL SUPPLY USA	6,378.96	SECURE DOCUMENT CONVERSION		3,004
147	FELDMAN FORD	228,652.00	SEESAW LEARNING, INC		36,720

A	B	C	D	E	F
148	FIDELITY SECURITY LIFE INSURANCE CO	66,112.27	SERVICE MANAGEMENT INC	3,875	
149	FIFTH ASSET, INC DBA DEBTBOOK	13,000.00	SHERWIN WILLIAMS CO	4,191	
150	FIRST	42,062.00	SIGNARAMA	6,856	
151	FIRST BANK OF CHICAGO	212,072.63	SIGNARAMA LIBERTYVILLE	33,000	
152	FIRST EAGLE BANK	358,612.60	SIMPLY BEE	8,000	
153	FIRST SECURITY SYSTEMS INC	780,609.20	SKYWARD ACCTG DEPT	53,263.34	
154	FIRST STUDENT INC	6,911,500.86	SMITH, NICOLE A	3,000.00	
155	FLINN SCIENTIFIC INC	5,645.72	SOCIAL THINKING	3,013.76	
156	FLOMECH INC	6,250.00	SOPHOS PAYMENT RESOURCES	14,578.60	
157	FLOODLIGHT DESIGN LLC	19,600.00	SPARKFUN ELECTRONICS	2,763.68	
158	FOCUS CAMERA LLC	12,599.40	SPECIALTIES DIRECT	4,889.00	
159	FOLLETT CONTENT SOLUTIONS	53,635.66	SPECIALTY MAT SVC	6,161.85	
160	FOLLETT SCHOOL SOLUTIONS LLC	13,721.34	SPHERO INC	6,798.00	
161	FORENSIC ANALYTICAL CONSULTING SERVICES, FAC	91,412.29	STARFALL EDUC	3,587.90	
162	FOUNDATION BLDG MATERIALS LLC	5,651.25	STATE DISB UNIT	32,746.80	
163	FRANCZEK PC	29,016.68	STECKLING, ANDREW	12,115.24	
164	FRISHMAN, ELENA	9,000.00	SUMMIT PROFESSIONAL EDUC	2,799.86	
165	FRONTLINE TECHNOLOGIES GROUP LLC	68,066.70	SUMMIT SCHOOL INC	66,434.73	
166	FUN & FUNCTION	4,004.79	SUNBELT STAFFING, LLC	359,854.60	
167	GALLAGHER RMS, ARTHUR J	34,732.00	SWEETWATER MUSIC EDU TECH	2,985.69	
168	G-APPS EXPERTS INC.	4,662.00	TAG MANAGEMENT MIDWEST	34,195.59	
169	GARAVENTA USA INC	5,493.04	TEACHERS' HEALTH INSUR	961,137.36	
170	GARVEY'S OFFICE PRODUCTS	12,195.31	TEACHERS' RETIREMENT	6,017,505.64	
171	GEHRKE TECHNOLOGY GROUP	18,500.00	TELCOM INNOVATIONS GROUP	32,080.33	
172	GEN DIGITAL, INC	11,947.80	TEMPERATURE EQUIP CORP	3,025.37	
173	GLENN STEARNS CHAPTER 13 TRUSTEE	10,330.00	TESCO LEARNING ENVIRONMENTS	121,932.00	
174	GLENOAKS SCHOOL	3,703.65	THE JUICEPLUS+ COMPANY, LLC	4,360.00	
175	GLENVIEW SCHOOL DIST 34	5,589.00	THERMFLO INC	54,386.00	
176	GOGUARDIAN	13,952.80	THERMOSYSTEMS, LLC	4,410.00	
177	GOPHER	7,501.64	THOMSON REUTERS	13,853.04	
178	GRAFTON SCHOOL INC	6,680.27	THRIVELY INC	13,230.00	
179	GRAHAM C-STORES CO	131,422.69	T-MOBILE	8,250.00	
180	GRAINGER	5,467.28	TOMPKINS PRINTING EQUIP CO	23,840.00	
181	GREAT LAKES KWIK SPACE	10,265.70	TOOLS FOR SCHOOLS	24,000.00	
182	GUARDIAN	32,360.70	TRANE U S INC	7,638.33	
183	GUARDIAN	713,536.70	TRUENORTH ED COOP 804	92,595.70	
184	GURNEY, ROBERT K	6,842.37	TRUGREEN AND ACTION PEST CONTROL	36,361.23	
185	HALLETT MOVERS	24,480.00	TURN AROUND SCHOOLS	5,083.01	
186	HAND2MIND	18,261.59	TURNITIN LLC	3,315.00	
187	HANDS ON SUBURBAN CHICAGO	93,196.10	ULINE INC	18,443.89	
188	HARRIS SYSTEMS, USA	14,166.00	UNITED STATES POSTAL SERVICE	8,000.00	
189	HAYES MECHANICAL LLC	14,529.00	UNITED STATES TREASURY	8,764.91	
190	HEALTHCHECK360	86,176.57	VINTAGE HEALTHCARE SERVICES INC	82,902.00	
191	HEARTLAND PAYMENT SYSTEMS	6,370.00	VT SERVICES INC	4,645.00	
192	HEINEMANN	201,316.44	WALLACE ACADEMY LLC	53,348.40	
193	HELMER SCIENTIFIC LLC	34,891.31	WENGER CORP	53,602.47	
194	HEMLOCK COLLABORATIVE, LLC	7,800.00	WEST MUSIC	8,722.64	
195	HERFF JONES LLC	7,860.00	WEST SIDE TRACTOR SALES	201,521.03	
196	HERITAGE CRYSTAL CLEAN LLC	18,367.81	WEST40 INTRMED SVC CNTR #2	35,425.00	


	A	B	C	D	E	F
197		HIGH 5 PRINTWEAR	15,365.30		WEVIDEO	7,831.53
198		HIMES, PETRARCA & FESTER, CHTD	21,906.00		WEX BANK	48,645.65
199		HOBART SVC	3,477.96		WHEELING PARK DISTRICT	54,561.27
200		HODGES-MACE, LLC	46,053.23		WHEELING SYMPHONY LEAGUE	4,380.00
201		HOLTON BROTHERS INC	2,830.00		WHEELING, VILLAGE OF	57,935.57
202		HOME DEPOT PRO, THE	280,337.89		WHEELING, VILLAGE OF	269,413.62
203		HSA BANK A DIVISION OF WEBSTER BANK	1,803,335.85		WHITTED TAKIFF LLC	49,989.25
204		HUB INTERNATIONAL MIDWEST WEST	63,275.00		WILHELM INC, MATT	3,800.00
205		HYATT REGENCY CHICAGO	3,729.60		WILSON LANGUAGE TRAINING CORP	3,138.48
206		IASA	3,210.14		WINTRUST BANK	10,808,099.22
207		IASB	19,530.00		WIPEBOOK CORP	7,532.72
208		IESA	2,870.00		WM CORPORATE SERVICES, INC	255,072.80
209		IL DEPT OF REVENUE	3,102,356.32		WORLD BOOK INC	6,185.55
210		IL LANGUAGE SVCS INC	6,143.25		WRESTLING MART	10,426.02
211		IL MUNICIPAL RETIREMENT FUND	2,407,694.46		ZOOBEAN INC	10,850.00
212						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Wheeling CCSD 21	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	AA CASH LLC	2,075.00		METROPOLIS PERFORMING ARTS	2,473.00
8	ABT	1,031.00		MULCH CENTER, THE	1,773.50
9	ACADEMIC THERAPY PUB	2,244.00		NAPA HEIGHTS AUTOMOTIVE	1,465.19
10	ADVANCED PARTS & SERVICE, INC.	1,677.06		NAPER SETTLEMENT	1,312.00
11	ALPHA PRIME COMMUNICATIONS LLC	1,190.00		NAVARRO, ARIADNA	1,582.73
12	AMARO, ARENIA	1,818.54		NEIL ESTRICK GALLERY	1,408.50
13	AMAZON WEB SVCS INC	2,199.16		NELCO	1,201.48
14	AMERICAN OUTFITTERS LTD	1,339.10		NORTHERN IL MUSIC CONF	1,077.00
15	AMERICAN PAPER OPTICS LLC	1,410.00		NOVAK & PARKER	1,990.00
16	AMPLIFIED IT LLC	1,020.78		NOVARA, MEAGAN	1,525.74
17	APPLIED COMMUNICATIONS GROUP INC	1,432.30		OAKWOOD SOLUTIONS LLC	1,000.00
18	ARLINGTON LANES	2,500.00		OCCUPATIONAL HLTH CNTRS IL PC	1,934.00
19	ARMSTRONG PRODUCTS INC	2,085.00		O'KOON PSYCHOLOGY GROUP PC	1,000.00
20	ASHA	2,300.00		OTC BRANDS INC	1,358.77
21	BALLARD & TIGHE PUB	2,442.00		PARTS TOWN LLC	1,394.51
22	BIZAR ENTERTAINMENT INC	1,495.00		PEPPER & SON INC, J W	1,742.81
23	BLICK ART MATERIALS	1,442.97		PERFECTION LEARNING CORP	1,632.21
24	BLINK TEES	2,361.41		PERSONNEL PLANNERS INC	1,605.00
25	BOES, NANCY	1,075.00		PIEDMONT GLOBAL LANGUAGE SOLUTIONS	1,393.91
26	BRAND IT ON APPAREL CO	1,025.00		PINDRIK, SARAH M	2,375.00
27	BUFFALO GROVE, VLG OF	1,283.40		PMA SECURITIES INC	2,000.00
28	CAROUSEL DIGITAL SIGNAGE	1,950.00		PORTER, LISA	1,692.93
29	CARRILLO, GINA	1,800.00		PROMO DIRECT	1,059.05
30	CARTER, MICHELLE A	2,235.13		PROQUEST LLC	2,021.25
31	CAVALLONE-JUREK, PHYLLIS	1,750.00		RALLY FIRE PROTECTION SVCS INC	1,650.00
32	CHICAGO TITLE & TRUST	2,050.00		REBCO APPAREL	2,044.50
33	CHROMEBOOKPARTS.COM	1,249.00		REVTRAK	1,343.71
34	CLASSMATES EDUCATIONAL GROUP INC	2,000.00		RIVERS, RYANN	1,004.51
35	CLOWNING AROUND ENTERTAINMENT	1,614.00		RODRIGUEZ, GRACE	1,395.74
36	CORPORATE ART GROUP	2,085.00		ROE PROFESSIONAL SERVICES #19 DUPAGE	1,092.50
37	CROWN TROPHY	1,230.90		ROMO, MONICA S	1,044.27
38	DATA MAKES THE DIFFERENCE LLC	1,279.20		ROSINSKI, JULIA A	2,152.45
39	DC DIGITAL	1,086.06		SCENTCO INC	1,152.00
40	EARTH TECH INC	1,120.00		SEGAL, NOREEN	1,800.00
41	ECRA GROUP INC	2,500.00		SENSORY PATH INC, THE	1,240.00
42	ELEGANT EMBROIDERY INC	1,305.50		SILKWORM, INC.	1,590.40
43	EMBRACING GRACE PHOTOGRAPHY	1,500.00		SOS SURVIVAL PRODUCTS	1,442.39
44	EXCEL DRYER INC	2,465.50		SOUTHPAW ENTERPRISES INC	1,689.36
45	FERN SCHUMER CHAPMAN	1,000.00		SPARKOWSKI, SANDRA S	1,558.50
46	FINNEN, BRIAN P	1,800.00		SQUISHY CIRCUITS STORE LLC	2,378.89
47	FLOLO CORP	2,483.20		STAGGS, REBECCA A	1,600.00
48	GALENO, JAMES	1,050.00		STANDARD TEXTILE CO., INC.	1,840.90
49	GIMKIT, INC	2,000.00		STASH, JENNIFER R	1,200.00
50	GLASER EDD LLC, DEBORAH	1,134.25		SUBURBAN TRIM & GLASS CORP	1,627.05
51	GOMEZ, JOSEFINA	1,655.12		SULKOWSKI, LAUREN H	1,200.00
52	GUITAR CNTR STORES INC	1,291.87		SUNBURST SPORTSWEAR INC	1,561.00
53	GUTHRIE, TYLER S	1,683.06		SUTTON, MELISSA	1,193.83
54	GUTIERREZ-BYRNES, LAUREN L	1,407.92		TEACHTOWN	1,176.00
55	HIRSCH, LAUREN A	1,038.46		THERAPY SHOPPE INC	1,224.62

	A	B	C	D	E	F
56		HOOT, BETHANY	1,800.00		THOMPSON ELEV INSP SRV INC	1,100.00
57		HR DIRECT	1,355.55		TILES IN STYLE LLC	2,497.00
58		IASBO	1,450.00		TIMCO, LLC	1,936.00
59		IASPA	1,200.00		TINKERING LABS INC	1,312.99
60		IL DEPT OF REVENUE	2,439.47		TOP LINE TRANSPORTATION	2,079.00
61		IL OFFICE OF THE STATE FIRE MARSHAL	1,400.00		TOP YOUTH SPEAKERS	1,700.00
62		ILLCO INC	1,182.60		TROY CUMMINGS STUDIO	2,000.00
63		INTEGRITY AUTOMATIC DOOR LLC	2,357.50		TUNQUIST, JAMIE M	2,047.06
64		JAMF SOFTWARE LLC	1,728.00		UCP/SEGUIN INFINITEC COALITION	2,390.00
65		JJ KELLER & ASSOC INC	1,795.00		VARITRONICS LLC	2,480.47
66		JUST FOR FUN ROLLER RINK	2,184.00		VISTA HIGHER LEARNING	1,048.50
67		KOHL CHILDREN'S MUSEUM	2,460.00		WATSON, THOMAS MICHAEL	1,500.00
68		LAMBERT, ALANNA B	1,379.91		WESTERN PSYCH SERVICES	1,257.20
69		LOCALGOVNEWS.ORG	1,750.00		WM CORPORATE SERVICES, INC	1,428.00
70		MATH LEARNING CENTER	1,213.92		WON DOOR CORP	1,602.00
71						

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Wheeling CCSD 21		District			
5						
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
7	4IMPRINT INC		979.32		LUDWIG, SCOTT	
8	A HORCHER'S TOWING		750.00		MARASIGAN, LEE O	
9	ADA SPORTS		588.00		MCGUIRE, MICHAEL P	
10	ALBERT'S PIANO SERVICE		775.00		MEAD, ANTHONY I	
11	AMERICAN HEART ASSOC		841.00		MERCADO, CYNTHIA	
12	ANDERSON, LINDA		885.00		MIGHTY MITES AWARDS	
13	ATEMPA, GUSTAVO		542.55		MIKE'S TOWING INC	
14	BARAK		878.25		MUNCH'S SUPPLY CO INC	
15	BLACK GOLD SEPTIC INC		650.00		MUSIC THEATRE INT'L	
16	BLANCAS, FATIMA		500.00		NXT GENERATN SCRPN PRNTNG & EMBDRY	
17	BOOM LEARNING, OMEGA LABS		720.00		O'DONNELL, JOHN	
18	BROOKES PUBLISHING		578.90		PAESSLER AG	
19	BUCKEYE POWER SALES CO INC		907.38		PARK RIDGE NILES SCHOOL DISTRICT 64	
20	BULGER, SABRINA		500.00		PENTEGRA SYSTEMS LLC	
21	BURKHALTER, MADISON C		500.00		PETERSON, LUKE R	
22	CASTALDO, GIOVANNINA		519.46		PETRI, SHERRY L	
23	CENTAR INDUSTRIES		541.02		PLURALSIGHT LLC	
24	CHALEKIAN, JOHN		550.00		PRO ED INC	
25	COMMITTEE FOR CHILDREN		998.00		RENKAR, HEATHER A	
26	CONSERV FS INC		834.09		REPLACEMENT WINDOW SYSTEMS INC	
27	COUPLE OF CLOWNS, A		600.00		REYES, ELIZABETH A	
28	DIRECT FITNESS SOLUTIONS LLC		796.92		REYNOLDS, LAUREN E	
29	DURAN, ELIZABETH		741.28		RITER, MAX A	
30	ELENCO ELECTRONICS INC		971.98		RMHS MUSIC BOOSTERS	
31	EPIC SPORTS		820.93		RODGERS, JOSEPH M	
32	FILINGSUPPLIES.COM INC		602.48		RODRIGUEZ, JAMIE L	
33	FIT AND FUN PLAYSCAPES, LLC		635.00		ROPE WARRIOR INC, THE	
34	FREUND, MATTHEW		900.00		ROTARY CLUB OF BUFFALO GROVE	
35	GIBSON, CHERYL S		920.00		SAFEWAY TRANSPORTATION SVCS CORP	
36	GLENVIEW PARK DISTRICT, THE GROVE		512.00		SAMACO SUPPLY	
37	GRABBE, MEGAN		800.00		SASAKI, RYAN	
38	HA, AMANDA		735.37		SCHAUMBURG PARK DISTRICT	
39	HIGHSCOPE EDUCATIONAL		666.98		SCHWARTZ, MARNY K	
40	HODGE PRODUCTS INC		812.79		SECRETARY OF STATE	
41	IL DEPT OF PUBLIC HEALTH		800.00		SHIN, MICHAEL	
42	ILASCD COUROS		696.00		SMARTY PANTS WORLD LLC	
43	ILMEA STATE OFFICE		696.00		SONOVA USA INC	
44	IMPROV PLAYHOUSE THEATRE INC		700.00		SWEATSHOP 4 LLC, THE	
45	INSPIRE TO CREATE ENTERPRISES LLC		630.60		TAB PRODUCTS CO. LLC	
46	ITOUCH BIOMETRICS LLC		990.00		TEACHER'S DISCOVERY	
47	ITZKOWITZ, BRYAN J		568.58		TEXT HELP INC	
48	JACOBS, MELISSA		713.19		THIESSEN, TIMOTHY D	
49	JIMENEZ, CRYSTAL		600.00		THOMAS MIDDLE SCHOOL	
50	JONES SCHOOL SUPPLY CO INC		524.16		TOLEDO P E EDUCATION SUPPLY	
51	JOY GALLIVAN		649.50		TOWER, ALLISON M	
52	K & M LITERACY LLC		588.00		TREETOP PUBLISHING	
53	KILLIAN, MATTHEW R		564.25		TUMBLEWEED PRESS INC	
54	KROLL'S FALL HARVEST FARM		581.00		UNITY SCHOOL BUS PARTS	
55	KUBALEWSKI, ANNA MARIA		595.00		UNIVERSITY OF ILLINOIS	

	A	B	C	D	E	F
56		LADD, ANN E	700.00		WARD, MICHAEL	787.50
57		LAWRENCE, KELLY W	800.00		WARGASKI, LAUREN E	598.26
58		LEARNING RESOURCES/EDUCATIONAL INSIGHTS	727.57		WAYTULA, JOSEPH	500.00
59		LIBIT, DELANEY	500.00		WCEPS	504.00
60		LIBRARYPASS, INC.	850.00		WITT, JULIE K	786.45
61		LOQUERCIO, LORI J	575.00		YOUNG, CASSANDRA R	668.13
62		LUBASH, DENNIS	554.20			
63						

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
2				
3	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].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			24
25	2. Total value of all contracts awarded:			\$43,442,658.05
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			1
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$27,247.50

	A	B	C	D	E	F
1	CHECK FOR ERRORS					
2	This worksheet checks various cells to ensure form is complete and correct.					
3	Issues to be resolved are marked here with an ERROR message.					
4	ASA Item References			Message		
5	Are all errors corrected?			OK - You may now save and submit form		
6	1. Cover Page (ASA 1 tab)					
7	District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)			OK		
8	Name of newspaper must be entered. (Cell D13)			OK		
9	Assurance box must be marked. (Cell F16)			OK		
10	Capital Assets values entered			OK		
11	Number of Pupils Enrolled entered			OK		
12	Size of District in Square Miles entered			OK		
13	Number of Attendance Centers entered			OK		
14	9 Month Average Daily Attendance entered			OK		
15	Number of Employees entered			OK		
16	Tax Rates listed			OK		
17	EAV entered			OK		
18	Long-Term Debt Outstanding listed			OK		
19	2. Statement of Assets & Liabilities (ASA 2 tab)					
20	Input amounts.			OK		
21	Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)			OK		
22	Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)			OK		
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)					
24	Input amounts.			OK		
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)			OK		
26	Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)			OK		
27	4. Salary Sched 5 tab					
28	Record staff under appropriate salary range(s).			OK		
29	5. Payment Schedules (Paym 6-Paym 8 tabs)					
30	Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)			OK		
31	6. Contracts Exceeding \$25,000 9 tab					
32	Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)			OK		
33						
34	<i>End of Balancing</i>					