

A B C D E F G H I J

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **administrative office for public inspection.**

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
 (217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2020**

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181**
 RCDT NUMBER: **19-022-1810-04**
 ADDRESS: **115 West 55th Street, Clarendon Hills, IL 60514**
 COUNTY: **DuPage and Cook**
 NAME OF NEWSPAPER WHERE PUBLISHED: **THE HINSDALEAN**

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

YES 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.

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	2,246,559
BUILDING & BUILDING IMPROVEMENTS	121,952,262
SITE IMPROVEMENTS & INFRASTRUCTURE	1,658,839
CAPITALIZED EQUIPMENT	6,020,752
CONSTRUCTION IN PROGRESS	203,354
Total	132,081,766

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	119
KINDERGARTEN	335
FIRST	347
SECOND	373
THIRD	412
FOURTH	442
FIFTH	433
SIXTH	452
SEVENTH	431
EIGHTH	428
SPECIAL	
Total Elementary	3,772
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	3,772

SIZE OF DISTRICT IN SQUARE MILES	7
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	3,230
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	324
PART-TIME	100
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	174
PART-TIME	11
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8543
OPERATIONS & MAINTENANCE	0.3066
BOND & INTEREST	0.2994
TRANSPORTATION	0.0473
MUNICIPAL RETIREMENT	0.0360
SOCIAL SECURITY	0.0360
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,756,084,256
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	853,277
TOTAL LONG-TERM DEBT ALLOWED	190,169,814
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	85,779,293
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	45.11%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		33,544,213	4,779,680	5,571,885	2,758,724	1,354,705	3,305,999	2,295,337	0	263,620
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	26,047,216	4,314,388	4,189,573	651,899	1,027,040	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	266,651	0	0	116,246	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		59,858,080	9,094,068	9,761,458	3,526,869	2,381,745	3,305,999	2,295,337	0	263,620
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	262,750	112,435	0	274,597	0	478,778	0	0	0
20	Other Payable	430	0	0	0	0	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	6,483,073	0	0	0	147,873	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	26,497,159	4,249,202	4,125,922	681,135	1,011,798	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		33,242,982	4,361,637	4,125,922	955,732	1,159,671	478,778	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		33,242,982	4,361,637	4,125,922	955,732	1,159,671	478,778	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	26,615,098	4,732,431	5,635,536	2,571,137	1,222,074	2,827,221	2,295,337	0	263,620
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		59,858,080	9,094,068	9,761,458	3,526,869	2,381,745	3,305,999	2,295,337	0	263,620

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	53,775,887	8,737,879	8,540,141	1,542,919	2,341,023	64,246	42,287	0	4,855
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,449,652	50,000	0	470,041	0	0	0	0	0
10	Federal Sources	4000	960,174	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		57,185,713	8,787,879	8,540,141	2,012,960	2,341,023	64,246	42,287	0	4,855
12	Rec./Rev. for "On Behalf" Payments	3998	16,090,378	0	0	0	0	0		0	0
13	Total Receipts/Revenues		73,276,091	8,787,879	8,540,141	2,012,960	2,341,023	64,246	42,287	0	4,855
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	38,421,023				922,765				
16	Support Services	2000	13,897,918	5,473,005		1,404,219	1,128,262	2,917,061		0	0
17	Community Services	3000	57,609	0		0	105				
18	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0			0
19	Debt Services	5000	0	0	10,155,986	0	0			0	0
20	Total Direct Disbursements/Expenditures		52,376,550	5,473,005	10,155,986	1,404,219	2,051,132	2,917,061		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	16,090,378	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		68,466,928	5,473,005	10,155,986	1,404,219	2,051,132	2,917,061		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,809,163	3,314,874	(1,615,845)	608,741	289,891	(2,852,815)	42,287	0	4,855
24	Other Sources of Funds	7000	409,524	0	5,152,472	0	0	2,012,472	0	0	0
25	Other Uses of Funds	8000	1,066,605	2,617,472	3,456,917	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(657,081)	(2,617,472)	1,695,555	0	0	2,012,472	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,152,082	697,402	79,710	608,741	289,891	(840,343)	42,287	0	4,855
28	Beginning Fund Balances - July 1, 2019		22,463,016	4,035,029	5,555,826	1,962,396	932,183	3,667,564	2,253,050	0	258,765
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		26,615,098	4,732,431	5,635,536	2,571,137	1,222,074	2,827,221	2,295,337	0	263,620

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

Community Consolidated School Dist 181 **115 WEST 55TH STREET, CLARENDON HILLS, IL 60514** **630-861-4900** **8:00 AM - 4:00 PM**
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, 2020**, 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 year.

Statement of Operations as of June 30, 2020

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	53,775,887	8,737,879	8,540,141	1,542,919	2,341,023	64,246	42,287	0	4,855
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,449,652	50,000	0	470,041	0	0	0	0	0
Federal Sources	4000	960,174	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		57,185,713	8,787,879	8,540,141	2,012,960	2,341,023	64,246	42,287	0	4,855
Total Direct Disbursements/Expenditures		52,376,550	5,473,005	10,155,986	1,404,219	2,051,132	2,917,061		0	0
Other Sources/Uses of Funds		(657,081)	(2,617,472)	1,695,555	0	0	2,012,472	0	0	0
Beginning Fund Balances - July 1, 2019		22,463,016	4,035,029	5,555,826	1,962,396	932,183	3,667,564	2,253,050	0	258,765
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2020		26,615,098	4,732,431	5,635,536	2,571,137	1,222,074	2,827,221	2,295,337	0	263,620

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.

COMMUNITY CONSOLIDATED SCHOOL
19-022-1810-04

GROSS PAYMENT FOR CERTIFICATED 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
ALHINDI, HALA O	BARCELOS, KLARI T.	ALLEN, PERRY E.	ADAMS, SARAH A	ALBANO, LISA A.
AL-SARRAJ, NOURAH	BEACH, VIVIAN G.	BABEL, BRIDGET M	AKITI, BUKURIJE	ALLEN, GAYLE M.
ANTHONY, A. MAUREEN	BIERNACKI, COURTNEY A	BREEN, NICOLE L	ANDRIKOKUS, GEORGE C.	ALSIP, EMILY
APARO, JAMES J.	DIMITRIOU, ANGELA M	CEBULA, SHERYL J.	AVINA, MARTHA S.	ANDREONI, LORI
ARENS, LYNN K.	FARRIS, KIMBERLY A	CRAY, LINDSEY M.	AWTRY, KRISTI L.	ANDRLIK, HILLARY A.
ASHDOWN, CATHERINE E.	GENTILE, MICHELLE J.	DESLAURIER, DENISE L.	BALE, MICHAEL	AWICK, KELLY K.
AUSTIN, WENDY M.	GIERHAHN, KATIE M	EDER, ERIN K.	BARRON, PAMELA R	BAILEY, MEREDITH L.
BARILEAU, RICHARD	MCCROY, MELISSA N	EGAN, JENNIFER E.	BEDNAR, DANA M.	BARCUS, DAWN E.
BERGIN, JEAN M	O'MEARA, KRISTEN	EIGHNER, ASHLEY	BELFIORE, CHRISTINA M	BASS, BROOKE B.
BIEDRZYCKI, MARIANNE L.	PETRUZZI, JENNIFER L.	FRANCIS, JENNIFER	BLACKLOCK, KORY D.	BELLINGER, ELIZABETH B.
BLANCHARD, NATALIE D		FREE, JAMIE LYNNE	BOZEK, JESSICA A.	BERGIN, ALISON
BORKOVEC, ODELIA F.		FULTON, MEGHAN	BRADY, JESSICA K.	BERGTHOLD, DANA
BOYLE, JEAN A		GAGNON, SABRINA A.	BRAND, REBECCA A.	BERNI, JOELLEN H.
BRAGG, HEATHER		GLENN, AISLING B.	BRAUN, ELIZABETH	BILSHAUSEN, LINDSAY M.
BRODERICK, ADRIANA		HOSTRAWSEY, SUZANNE R.	BROM, KATHLEEN M.	BISHOP, LEA N.
CASTILLO, MARIO L.		KUNICKAS, ERIKA	BROUGH, LISA R.	BLACK, CONNIE J.
CHRISLER, EMILY A		LANDGRAF, SHARON A.	BURKE, DANA J.	BOND, MARIE E.
CLARKE, JILLIAN		LINDBERG, MARGARET J	CANTRELL, KRISTIN E.	BRODER, CRISTINE
CONDON, RACHEL		MACENTEE, ELLEN D.	CLEMENTS, BRIAN R	BROWN, LEVI C.
CUMMANE, KATHLEEN A		MARCUCCI, MELISSA A	CONWAY, KRISTIN E.	BURKE, LAURA A.
DIETZ, JOHN C.		MILLER, KAREN E.	COX, KATHRYN A.	BURTNETTE, SCOTT C.
DOBIAS, RENEE H		O'MAHONEY, SUSAN B.	CUCINELLA, JENNIFER L.	CAMPBELL, AMANDA A.
DONOFRIO, MELISSA K		PIETRO, MARCIA A.	DECARLO, SAMANTHA L.	CANTRELL, RYAN C.
EVANS, MIRTA L.		RANDLE, KIMBERLY K.	DELAMBO, NICOLE M	CAPIZZI, MELISSA M.
FREIBERG, VICTORIA L.		RODENBOSTEL, MARGO	DEVITO, DONNA M	CAREY, MEGHAN M.
JEWELL, RUTH E.		ROMAN, MALLORY	DIFRANCO, LISA M.	CHISAUSKY, ERIC L.
KOHUT, STEVEN J.		SCHRAFT, MICHAEL L	DOBRINICH, CAROLYN M.	COLLINS, MARY C.
KOSTAL, HEATHER L.		SENESE, ALYSSA M.	DZIJA, ANDREW M.	CORNACCHIA, DEBORAH J.
KRESL, JOAN C		SHERIDAN, JESSICA	FELIX, NATALIE L.	CUMMINGS, KRISTIN
KUIKMAN, MARY ELLEN		SILKAITIS, MICHELLE A	FITZGERALD, CARRIE	CZERNIUK, JESSICA L.
MARA, MELANIE R		SOLSKI, LINDSAY S.	FLYNN, AMY	DADA, MOHSIN
MARINO, LAUREN E.		STELLWAGEN, LAUREN E.	FUHRMAN, ALETHA D	DAVIS, DOMINICA A.
MARTINEZ, NICOLE		THULIN, LEAH	GAUDI, MICHELLE L.	DAWES, BARBARA T.
MELBOURN, TERRENCE W.		WHEELER, AMY L.	GOLDEN, ANGELA M.	DEBOLT, HEATHER H.
MIKS, MAUREEN E.			GUERRERO, ALLISON J.	DEGRAFF, JEFFREY M.
MINOGUE, BRIGETTE N			GUIDE, CHRISTINE L.	DEMOPOULOS, BRIDGET
MYERS, JOANN L			HAFNER, JULIE A.	DOERING, THERESA A.
NELSON, SHARON S			HENDRIX, LISA M.	DONOVAN, SHANNON
RAGO, ANGELA			HERR, MARGARET R.	DOYLE-MCNEELA, KATHLEEN A.
RIEHLE, DANETTE B.			HOUSTON, JESSICA M.	DRONZEK, CAROL M.
SORCE, MARGARET M.			HUETTNER, RACHEL R.	DUFF, LAUREL E.
SPRENGNETHER, MARY M.			HUGHES, STEFANIA O.	DUFFY, LAURA A.
STANSBURY, CHRISTINA M.			IGNACE, AUBREY A	DUNLEA, HELEN J.
TABISZ, STEVE F.			JACKSON, MELONIE G	DURKIN, ALLISON M.
TAYLOR, NANCY K			JAKUBIAK, AMY M.	DUSEK JR, RICHARD R.
TRUDICKS, PATRICIA			KAPCAR, EILEEN	EGAN, TIFFANY S.
			KARROW, SARAH A.	EGGERS, SUSAN E.
			KNICKER, AMANDA K.	EGGERT, KATHLEEN E.
			KOLACKI, LINDA A.	EGGERT, LISA R.
			KOLAR, DANIEL J.	EGGERT, WILLIAM E.
			LAMPE, ERIC W	ERCOLI, JULIE A.
			LARMON, KATHLEEN A	ESPARZA, CHERYL A.
			LAUERMANN, CHARLES G.	FAGAN, MAURA E.
			LAVIGUEUR, JAMIE L	FEENEY, CHRISTINE
			LEGNER, JUSTINE E.	FETTY, JANE A.
			LEINARTAS, ANANDA M.	FINNEGAN, CARMEL B.
			LEYDEN, AMANDA R	FOLAN, BARBARA A.
			LYELL, KELLY M.	GADZALA, NANCY J.
			MADAJ, ANNETTE C.	GARCIA, HECTOR
			MALONE, COLLEEN M.	GARVEY, KATIE M.
			MANDEL, MARY G.	GIESE, HEATHER L.
			MARQUARDT, LYNN N.	GOETZ, BENJAMIN H.
			MCCABE, CHRISTINE D.	GONZALEZ, KATHLEEN M.
			MCDUGAL, REGINA K.	GRAY, SHARYN L.
			MCINTOSH, ALISA D	GRICUS, JACQUELINE M.
			MCKAY, TRACEY K.	GRIPPANDO, AMY L.
			MCMICHAEL, ELIZABETH B.	GROCE, JANET A.
			MCMANARA, SARA L.	GUERIN, JAMIE L.
			MOLES, JESSICA	GUZALDO, MARY JO
			MORONG, ERIC	HARRIS, MILTON G.
			MORRIS, KATHERINE	HAUENSTEIN, TRACY B.
			MOSER, JULIE M.	HAVEL, SARA L
			MURRAY, KATHRYN L.	HECK, RACHELLE J.
			NAMIK, BRENNIA E.	HENRIKSON, MARTHA L.
			NEDERHOUSER, CASSANDRA L.	HILL, EHREN L.
			NICHOLS, SARA M.	HIMPELMANN, LORENE B.
			NOWAK, ANNE M.	HOFF, MEGAN L.
			OLDENBURG, MATTHEW R.	HOFFMAN, SARAH
			OLIVA, SUSAN E.	HONINGS, YVONNE M.
			OLLMANN, AMANDA M	HORNE, JUSTIN M.
			PAGE-O'CONNELL, DEBRA A.	HUBER, WILLIAM T.
			PAPAIANO, PATRICIA	INGSTRUP, ROBIN R.
			PASTIAK, GABRIELLE M.	JANDAK, MARIA M.

A	B	C	D	E	F	G
96				PATRIS, CLARISSE L.	JIRASEK, KATHLEEN E.	
97				PEARSON NERAD, GRETCHEN A.	JOHNSON, DAVID A.	
98				PETROVICH, TAMMY L.	JOHNSON, KAREN C.	
99				PIERPOINT, SARAH E.	JOHNSON, SHANNON R.	
100				PIERSON, JENNIFER A.	JOHNSTON, VICTORIA A.	
101				POMEROY, JEREMY E.	JONES, ERICK M.	
102				POWERS, LISA M.	JULKOWSKI, DANA E.	
103				RAKOCI, MEGAN J.	JUNG, KRISTIN D.	
104				RASMUSSEN, ASHLEY R.	KAKIDA-SIX, LORRAINE M.	
105				REID, CHRISTOPHER R.	KEATING, STEPHANIE	
106				ROBINSON, KRISTIN L.	KENNEDY PETZER, KARA B.	
107				SALVESEN, JESSICA L.	KLARA, KATHERINE E.	
108				SANTINI, ELYTE H.	KLAYUM, TIM A.	
109				SCHNOWSKE, KIMBERLY T.	KOZAKIS, ERIN R.	
110				SEIKEL, LINDA A.	KRAMER, NANCY L.	
111				SENESE, TINA M.	KRUMIN, DOROTHY A.	
112				SIPKA, ASHLEY N.	KUEHN, SHARON T.	
113				SISSON, ANA CRISTINA	KULA, KATHY	
114				SISSON, PAMELA K.	KUNESH, ELIZABETH M.	
115				SKIBBIE, ERICA M.	KURSCCHAT, KATHERINE E.	
116				SPIROVSKI, ERIN A.	LAMERE, KERI A.	
117				STERN, ELIZA E.	LASCHOBBER, MAUREEN A.	
118				STIBICH, LAURA L.	LEAHY, LYNETTE K.	
119				SVEEN, AMY E.	LEE, SHERRI O.	
120				TALBOT, MEGHANN A.	LEHMAN, RICHARD D.	
121				THORNQUIST, JORDAN R.	LIVANOS, MELISSA J.	
122				TRICE, LISSA M.	LOGAN, EILEEN E.	
123				VAN HOEGARDEN, MEGHAN S.	LOVITSCH, ERIC M.	
124				VIKEN, NADIA M.	LYNCH, NANCY M.	
125				VLADIKA, JULIE A.	MACKEY, JILLIAN D.	
126				VOSS, ALLISON L.	MADDEN, CHERISE A.	
127				WILLIAMS, JULIE M.	MALSACK, MARGARET A.	
128				WODKA, MEREDITH L.	MARSHALL, MELISSA J.	
129				WOODWARD, ALEISA L.	MARTINO, BETHANY A.	
130					MATICHAK, JOANNE M.	
131					MATT, BARBARA A.	
132					MAY JR, RONALD C.	
133					MCCREDY, JENNIFER L.	
134					MCGEE, THERESA M.	
135					MCGREAL, WENDY K.	
136					MENDEL, PATRICIA A.	
137					MERLO, LINDSAY R.	
138					MEYER, SUSAN M.	
139					MILLER, LAUREN C.	
140					MILLER, TRACEY L.	
141					MOLINERO, CARRIE L.	
142					MONAT, JEAN T.	
143					MOORE, JENNIFER L.	
144					MUNCH, JOHN D.	
145					MURPHY, TARA L.	
146					NAPADOW, JEANNETTE W.	
147					NARDULLI, JULIETTE M.	
148					NAWA, DIANE M.	
149					NOLIN, BETH A.	
150					OLSON, SARA	
151					OTAKE, TERESA A.	
152					OZGA, DANIEL J.	
153					PACIGA, SHANNON E.	
154					PARKER, BETH A.	
155					PELAK, KELLY P.	
156					PENA, RUBEN	
157					PERKOWSKI, LOUISE M.	
158					PESTKA, JENNIFER L.	
159					PETERSEN, SUSAN E.	
160					PETROU, CHERYL L.	
161					PHELAN, MELINDA S.	
162					PIPER, MICHAEL R.	
163					POTTS-OSTROWSKI, AMY C.	
164					POWERS, DANIEL E.	
165					PROCHASKA, JENNIFER L.	
166					RECKTENWALL, SARAH	
167					REID, JEANETTE C.	
168					RICKERT, JOAN M.	
169					RIGAZIO, ANNE F.	
170					ROBINSON, KATHLEEN	
171					RODRIGUEZ, ABBY E.	
172					ROSS, LISA C.	
173					ROSSI, FRANK W.	
174					RUDE, NICOLE M.	
175					RUSICK, DONNA	
176					RUSSO, JILL J.	
177					RUTAN, KIMBERLEY M.	
178					RYAN, CHRISTINA M.	
179					SACKLEY, ASHLEY E.	
180					SAJPEL, ERIKA D.	
181					SAKALYS, ANN M.	
182					SALES, JUDY	
183					SANDERS, BRENDA	
184					SARANECKI, KELLY B.	
185					SCACCO, DANIELLE L.	
186					SCHEUERMAN, JENNIFER	
187					SCHRAM, GREGORY J.	
188					SCHULTZ, JESSICA L.	
189					SCHUPPERT, KAREN M.	
190					SCIACCOTTA, JAIME K.	

A	B	C	D	E	F	G
191						SCOTT, HEATHER L.
192						SEGOVIA, ANGELA
193						SERAPONAS, RALEIGH S.
194						SERRANO, HEATHER E.
195						SHERIDAN, MEAGHAN E.
196						SHERMAN, JONI L.
197						SHRAMOVICH, JULIE A.
198						SKORDILIS, CAMILLE T.
199						SLEDZ, JEFF T.
200						SMITH, NANCY J.
201						SOOFI, CATHERINE B.
202						STEINHEBEL, JENNIFER A.
203						STIEGLITZ, STEPHANIE C.
204						SWANSON, REBECCA L.
205						TAYLOR, CHRISTOPHER M.
206						TETREAU, LINDA J.
207						TIEMSTRA, SUSAN
208						TODD, BRANDON
209						TOMANOVICH, DEANNE M.
210						TRUMBULL, JOANNE M.
211						TURRENTINE, KELLY
212						TWEEDIE, MELANIE
213						USTAS, KATI J.
214						VERCOE, STEPHANIE J.
215						VORREYER, DONNA J.
216						WADE, RACHEL J.
217						WARD, PATRICIA A.
218						WEIL, ASLI
219						WHITE, MARY BETH
220						WHITNEY, JODIE M.
221						WICHMAN, MANDY A.
222						WILLARD, KIMBERLY J.
223						WILTON, JENNIFER A.
224						WOERNER, SUSAN P.
225						WOOTEN, RANDY
226						WRIGHT, MARSHA A.
227						
228						
229	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
230						
231	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
232	ABIDI, TATHIR	ALBERTS, MARY ANN G	ARVIS, SHARON G.	ANGEL, GABRIEL J.		
233	ABITZ, BETH A	BANASHAK, CAROL L.	BIEDRZYCKI, DAVID J.	CALHOUN, DAWN M.		
234	ADAIR, PAMELA L.	BARDA, MARIE S.	BISHOP, AMY	CONKRIGHT, CHRISTOPHER T.		
235	ADUSUMILLI, SWAPNA	BRANDON, ROBERT F.	CARRANO, DAVID P	DUCHATEAU, ROBERT W.		
236	AHERN, DANIEL M.	BUSH, MARIA P.	CHAVEZ, ROSALINA	DUGGAN, JEAN M.		
237	ALLETTO, MARIAN P.	CASTRO, JAIME	CUCHNA, SALLY A.	DUGGAN, MICHAEL J.		
238	ANGUIANO, MAYRA Z.	COX, WILLIAM A	FULGENCIO, ADRIAN	FARNAN, CARA B.		
239	ARCIDIACONO, GABRIELLA	DALY, MARY B.	FULGENCIO, DAISY	FRANKOVIC, MICHAEL E.		
240	BAKER, MARY	DAVIES, JULIA C.	FULGENCIO, ROSA E.	GALANDAK, LORNA		
241	BARADARAN AMINI, SAHAR	DIAZ, ELIA	GONZALEZ, ROBERTO	JACK, NICOLE D.		
242	BASSETT, TRACY L.	DISCIPPIO, NANCY A.	IKOVIC, ZORA	JOHNSON, CHRISTOPHER		
243	BEDNAR, LUCY	FLANNERY, MARY C.	LUKIC, DESANKA	KEANE, MICHAEL A.		
244	BELLICH, MARGARET M.	FRAWLEY, JANE C.	MARINEZ, ANA B.	KUBACZYK, MARIE E.		
245	BELTRAN, CARMEN E	FULGENCIO, JUANA	MARTIN, JANET	KUNESH, MATTHEW R.		
246	BETANCOURT, OMAR	FULGENCIO, NICOLAS	NORTON, CAITLIN M	LABORN, JAMES F.		
247	BLADER JR., TIMOTHY P	GARCIA, ARACELI	PADILLA, MARIA C.	LEWANDOWSKI, SUZANNE V.		
248	BOCK, KRISTEN R	GARCIA, MARIA C.	PAVICH, KIMBERLY D.	MAJEWSKI, KAREN J.		
249	BOWEN, MARY B	GARNETT, JENNIFER L.	PEDERSEN, AMY S.	O'CONNOR, PATRICIA E.		
250	BOYD, ANDREW B	GOMEZ, FERNANDO	POSKIENE, IRENA	PRASCH, DEBORAH M.		
251	BRODERICK, JOHN F.	GONZALEZ, MANUEL	RAMOS, ERICK S.	RIOS, TOMAS		
252	BRORSON, RAMONA L	GONZALEZ, YESENIA J	RANGEL, ANGELA A.	SCHOOT, JOSHUA D.		
253	BRUGGE, SANDRA B.	HOLOUBEK, HEIDI M.	SALINAS, LYDIA	SKRIP, NICHOLAS		
254	BUDDIG, ASHLEY R	IMBURGIA, KIMBERLY C.	SALINAS, MANUEL	TINOCO, JOSE S.		
255	BYERWALTER, ANDREW	JAWNY, BARBARA	SHEMKIV, ANNA F.	WALSH, ANN K.		
256	CAPLIS, LINDA T.	JIMENEZ, EIRA	SVINKUNAS, ARUNAS	WINDMOELLER, MAUREEN C.		
257	CAPUTO, SALLY A.	KOLTIS, ALESANDRA J.	TORTI, DIANE E.			
258	CARLSON, MARIANNE	KONATAREVIC, KAROLINA	VESCOVI, GAIL F.			
259	CASTILLO, DINA	KURTOVIC, ALENA	ZIMMERMAN, AMY L.			
260	CERANEC, JENNIFER	KURTOVIC, EDIN				
261	CHADA, JENNIFER A	LEBECK, JANET L.				
262	CHAPMAN, JOHN D	LIZZADRO, BETTY R.				
263	CHARLESTON, TERESA L.	LUCHETTE, BARBARA A.				
264	CHAVEZ, JAMES	LYNCH, MARY E.				
265	CHOE, AMY S	MARINEZ, ANA C.				
266	CHVAL, DANIEL M	MARSILIO, MARY T.				
267	CIEPLAK, KRISTEN A.	MARTIN, SUSAN				
268	CLARIN, JANET M.	MCGRATH, MICHELLE				
269	CLAUS, KELLY J.	MEDER, MONICA C.				
270	CONKRIGHT, MICHAEL T	MERINO, MIRIAN				
271	CONNOLLY, GRANT J	MISCIMARRA, MARY L.				
272	COREY, ELLEN M	MONTES, LOURDES				
273	CORNELL, COLLEEN M.	MURPHY, NANCY L.				
274	CREIGHTON, KATHLEEN M.	ODDO, LISA A.				
275	CRILLY, RICHARD J	OROZCO, MARIA B.				
276	CRIST, MEGAN J	PAUL, SUSAN B.				
277	CUSHING, MARILYN G	PHIFER, JACK A.				
278	DAHDAL, LONIE M.	RAYA, ROSARIO				
279	DAMANSKIS, NIKKI A.	RENWICK, ADRIENNE H.				
280	DAVIS, CIRA M	RICHARDSON, CHARITY C.				
281	DEGROOT, MARY P	ROGERS, LYNN				
282	DEPTULA, ROSANELL J	SALACH, GERIANNE M.				
283	DEVORE, LAURA	SANCHEZ, RUBEN O				
284	DICRISTINA, LAURYN M	SAPER, BRYAN C				
285	DOUGLAS, STEPHANIE J.	SARABIA, ARACELI				

A	B	C	D	E	F	G
286	DRESSLER, PHILIP J	SCHRAMM, KRISTYN N.				
287	DUFFY, HOLLY J.	SERRITELLA, KELLY L.				
288	DUGAN, DEBRA L	SIRACUSA, CATHERINE B.				
289	EARLY, GINA M.	STIRLEN, KATHLEEN A.				
290	EDGERTON, GAIL E	VELAZQUEZ, ESTELA				
291	EDSTROM, DAVID F	VILLASENOR, FAVIOLA				
292	EGGUM, PAMELA A	VLCEK, JEANNETTE K.				
293	EMMONS, SARAH	YOUNGMAN, MARY E.				
294	ENGELKEMEIR, JEANNE	ZOGAS, JUNE M.				
295	FAILLA, DEMETRA C.					
296	FERGUSON, BEVERLY S					
297	FERNANDEZ, MONICA					
298	FITZPATRICK, BRIDGET C.					
299	FLOCKENCIER, DAVID E					
300	FRASCA, KELLY					
301	FRESA, EDWARD					
302	FULGENCIO, ADRIANA					
303	FULLER, NICOLE M					
304	GANTAR, KATHERINE					
305	GANTZ, ELIZABETH					
306	GARCIA, CARMEN					
307	GARCIA, DANIELA					
308	GARCIA-ZAPATA, GABRIELA					
309	GARDNER, STEPHANIE D.					
310	GASIOR, ALICIA					
311	GEISLER, SCOTT A					
312	GENOVESE, MARY C					
313	GERAGHTY, MARIE					
314	GEST, GORDON					
315	GIAMMANCO, LINDA M.					
316	GICK, FRANCESCA					
317	GILBERT, TANJA					
318	GOGGIN, MICHELE A					
319	GOLDEN, NANCY A.					
320	GRAEME, SUSAN					
321	GRANT, ROSEMARY M.					
322	GREEN, NANCY L.					
323	GREENE, LITTERIAL A					
324	GREIFENKAMP, RILEY F					
325	GRILLI, MICHELE M					
326	GUARDERAS, KAREN J.					
327	GUSTAFSON, JENNY					
328	HAHN, CHRIS J					
329	HALL, BARBARA L.					
330	HAMMAD, RAFAH					
331	HANLEY, CANDACE L.					
332	HARRIS, THOMAS M					
333	HAVEL, ROSE M.					
334	HAYES, KAREN L.					
335	HELMS, DEBRA E					
336	HERMAN, SARA R.					
337	HERNANDEZ, JACKLYN M					
338	HERNANDEZ, MARIA E.					
339	HOEKWATER, WILLIAM					
340	HOFFMAN, JOHN					
341	HUPP, MARK					
342	HYDE, JACOB					
343	IMRISEK, TAMI R					
344	INDREIU, SLADJANA					
345	IRMEN, JOANN J.					
346	JABLONSKI, MARGO A					
347	JAEGER, CONTANCE P					
348	JENKINS, CHERYL A.					
349	JOHNS, KOURTNEY					
350	JOHNSON, BARBARA J					
351	JOHNSON, CATHERINE L					
352	JOHNSON, KARIN E.					
353	JOHNSTON, CHRISTINE					
354	JUSKA, JENNIFER E.					
355	KANE, NANCY A.					
356	KAPSA, THOMAS					
357	KENNY, RUTH					
358	KENT, CORNELIA G.					
359	KIENER-BARNETT, LISA					
360	KILBANE, KERRY M.					
361	KLINE, CONSTANCE A					
362	KLINE, KRISTINA L.					
363	KOBUS, MARY KATHERINE					
364	KOSEK, MARTHA M.					
365	KRICHBAUM, JOHN A					
366	KRUK, DEBORAH					
367	KRUPOWICZ, PHYLLIS L.					
368	KUSTUSCH, CHRISTINE					
369	LADIEU, ERIN M					
370	LADNER, MEGAN					
371	LALONDE, KIMBERLY A					
372	LEE, DAVID					
373	LEE, DIANE C					
374	LEHMAN, STEVEN G					
375	LISOLEIL, CATHERINE P.					
376	LISS, ALEXANDRA					
377	LITMAN, MOLLY					
378	LOPRESTI, CHRISTOPHER					
379	LOWERY, LAURA N					
380	LOWRY, ANN M.					

A	B	C	D	E	F	G
381	LUKACH, MARY R.					
382	LYNCH, NICOLE D.					
383	MADUZIA, BARBARA L.					
384	MAIER, MARY					
385	MANNARINO, CAROLYN G.					
386	MANNOS, DENISE					
387	MANZKE, MEGHAN L.					
388	MARCINIAK, CYNTHIA L.					
389	MARDULA, PATRICIA Z.					
390	MARINEZ, CRISTINA					
391	MARINEZ, WENDY					
392	MAROTTA, LILIA L.					
393	MARTIN, LAURA N.					
394	MARTINEZ, CHRIS					
395	MARTINEZ-CHAVEZ, ARACELI					
396	MASILIONYTE, RENATA					
397	MASLANKOWSKI, ANDREW J					
398	MAY, VONDA J.					
399	MAZUR, KIMBERLY A					
400	MCCOOK, CATHERINE					
401	MCMURRAY, PATRICIA L.					
402	MCMAMARA, SARAH J					
403	MEYER, JACKIE L					
404	MEYER, JEAN E					
405	MEYERS, LINDA					
406	MIHALIK, MARGARET R.					
407	MIKES, RICHARD J.					
408	MILESKI, JUDITH E.					
409	MILLER, DEBRA K.					
410	MILLER, ELIZABETH S					
411	MILLER, RYAN R.					
412	MISCIMARRA, ANDREW J					
413	MITCHELL, DEAN W					
414	MITMAN, MAUREEN					
415	MONTANEZ, NATALIE S					
416	MONYEK, LAURA B.					
417	MOORE, PATSY A.					
418	MORAN, LISA M.					
419	MORRIS, CAROLINE P					
420	MUELLER, ANNE					
421	NEDERHOUSER, DEBORAH M					
422	NELSON, DEBRA A					
423	NORTHEY, ZACHARY					
424	NOVOTNY, LYNN M.					
425	NYSTEDT, ANASTASIA					
426	O'BRIEN, SARAH A					
427	O'CONNELL, SEAN M					
428	OCHOA, THERESA M.					
429	OLAGUE, RAPHAEL A					
430	OLAITAN, ANIKE					
431	OLASIMBO, AFOLAKE					
432	OLGUIN, CARMEN R					
433	ORDING, MARY M.					
434	OROZCO, EDUARDO					
435	ORTEGA, JENNIFER L.					
436	ORTON, KATHLEEN K.					
437	PAQUETTE, LINDSEY E					
438	PARIKH, TRUPTI R					
439	PAYNE, CLAUDIA S.					
440	PERRINO, KATELYN					
441	PFEIFFER, LARY					
442	PIERSON, RACHEL					
443	PIGATTO, MARGARET					
444	PINES, EVAN R					
445	PINSKI, NATALIE					
446	POCIUS, TERRY E.					
447	PRADHAN, ANU					
448	PRIBYL-SHAY, VERA M.					
449	PROFETTO, MICHELLE L					
450	PUFFER, HEATHER					
451	PYRZ, SUSAN E.					
452	RACINE, GAIL A.					
453	RAHMAN, TANEEA A					
454	RASTORFER, SARAH					
455	REINHARDT, SUSAN K.					
456	REITMANN, KATHLEEN D					
457	RIORDAN, PAUL M.					
458	RIORDAN, TATE J					
459	RIZZO, MARY					
460	ROAKE, JENNIFER A.					
461	ROCK, LAUREN K.					
462	RODRIGUEZ, BRIAN					
463	RODRIGUEZ, PATRICIA					
464	ROSHAN GHANBARI, MASOUMEH					
465	ROTOLO, MICHAEL JOHN					
466	ROWE, ASHLEY					
467	RUFF, SUSAN M.					
468	RYAN, MARY T					
469	RYAN, MICHAEL L					
470	SAAD, BARBARA J.					
471	SALINAS, GUSTAVO A					
472	SANTANGELO, BARBARA A.					
473	SCHABER, KIMBERLY CAPOZZOLI					
474	SCHIAVITTI, LUCAS					
475	SCHIAVITTI, PETER E.					

A	B	C	D	E	F	G
476	SCHIAVITTI, SAMUEL J					
477	SCHILDER, KATHERINE					
478	SCHUURMAN, ISABEL V					
479	SCOTT, JESSI L					
480	SELBY, MICHELLE M.					
481	SEMA, ERESILDA					
482	SERNA, BRENDA					
483	SERNA, ESMERALDA					
484	SERNA, MARIA L.					
485	SERRITELLA, PAIGE					
486	SHETYE, GOURI					
487	SHIELDS-JOHNSON, JANE N					
488	SKIBICKI, ELIZABETH F					
489	SKRYPEK, EILEEN					
490	SLONOFF, ILENE B.					
491	SLUKA-SMITH, CATHERINE A.					
492	SMAK, NATALIA					
493	SMALZER, TANIA					
494	SMITH, LATASHA L.					
495	SNODGRASS, STEVEN B.					
496	SNYDER, ALICIA M					
497	SOUMAR, CYNTHIA C.					
498	STANGLAND, HOLLY J.					
499	STANTON, KRISTEN M.					
500	STOLTZ, MEGAN A					
501	STRAUSSER, ROBYN M					
502	STUCKEY, ERIN A.					
503	SVEC, SHARON A					
504	SWEIGARD, KRISTY C.					
505	SWEIS, ALVERA					
506	TADROS, MERVITT A					
507	TEOHAREVA FILIPOVA, BILJANA					
508	TETE, VANESSA					
509	THOMAS, KATHLEEN M					
510	THOMPSON, KRISTEN J.					
511	THORINGTON, ERIN					
512	TIGGELAAR, JUDITH E.					
513	TOLBERT, CYNTHIA A.					
514	TORTORELLO, LAURA					
515	TRIFUNOVIC, SANJA					
516	TRUE, BRYCE					
517	TRUJILLO, KIMMY T					
518	TUMBARELLI, HEATHER L.					
519	URBAN, KIMBERLEE M.					
520	VAN VLIERBERGEN, FRANK E.					
521	VARGAS, EVELYN					
522	VEAR, MATTHEW J					
523	VERA, ALICE M.					
524	VOTTA FERGUSON, CATHERINE A.					
525	WALSH, ROBERT B					
526	WARD, MARGARET K					
527	WASHINGTON, ANDREA I					
528	WEARNE, JAMES					
529	WEBB, MARISSA					
530	WIECHERT, SHANNA J.					
531	WILLIAMS, CHARLES D					
532	WILLIAMS, JOHN					
533	WILSON, DEBORAH E.					
534	WILSON, DOROTHY PAGE					
535	WIRTH, PATRICK					
536	WOJCZYNSKI, KATRINA M.					
537	WOODRUM, JENNIFER L.					
538	WOODWARD, JACK					
539	YESUTIS, CHRISTINE M.					
540	ZALATIMO, RIMA					
541	ZAPINSKI, SUSAN M					
542	ZICKERT, KERRY S.					
543	ZIDELL, KATHLEEN V					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	COMMUNITY CONSOLIDATED SCHOOL				
6	Person, Firm, or Corporation	Aggregate Amount			
7	ABT ELECTRONICS	4,963.00			
8	ACACIA ACADEMY	15,289.00			
9	ACCURATE OFFICE SUPPLY	13,158.03			
10	ACTIVE INTERNET TECHNOLOGIES, I	20,600.00			
11	ADVANCED DISPOSAL CHICAGO CEP	50,482.89			
12	Advantage Paving Solutions	224,783.06			
13	AGIREPAIR	16,005.20			
14	AKITABOX	7,350.00			
15	ALL TECH ENERGY INCORPORATED	41,698.00			
16	AMALGAMATED BANK OF CHICAGO	5,226,214.47			
17	AMAZON	119,636.25			
18	AMAZON WEB SERVICES	12,741.09			
19	AMERICAN TAXI	2,982.50			
20	AMERIPRISE FINANCIAL SERVICES, I	44,035.24			
21	ANDERSON PEST SOLUTIONS	7,584.96			
22	ANDERSON'S BOOKSHOP, INC.	3,130.56			
23	ANDY FRAIN SERVICES, INC.	247,164.73			
24	Apple Financial Services	380,200.74			
25	APPLE INC	17,445.63			
26	ASPIRE FINANCIAL SERVICES 403B	78,703.66			
27	ASPIRE FINANCIAL SERVICES 457	58,066.66			
28	ASSETGENIE, INC.	8,641.90			
29	AT & T MOBILITY	5,145.27			
30	AT&T_2995	35,746.23			
31	AUTOMATIC BUILDING CONTROLS IN	9,841.00			
32	AXA EQUITABLE	926,522.97			
33	BACKBLAZE	27,000.00			
34	BANK OF NEW YORK MELLON	3,663,119.76			
35	BATTERY GIANT	6,458.61			
36	BEARCOM	13,319.37			
37	Bedford, Freeman & Worth Publishing	3,849.17			
38	BENEFIT WALLET	214,383.30			
39	BERGTHOLD, DANA	7,732.69			
40	BILL PAYMENT CENTER	38,304.39			
41	BLICK ART MATERIALS	8,564.81			
42	BLOOMING COLOR	4,902.68			
43	BLUE CROSS AND BLUE SHIELD OF I	760,794.53			
44	BOOK SYSTEMS	10,090.00			
45	BRAINPOP LLC	15,087.60			
46	BRITTEN SCHOOL	27,520.54			
47	Buckeye Cleaning Center	36,891.26			
48	BULLEY & ANDREWS	752,676.94			
49	BUREAU OF EDUCATION & RESEARC	3,786.00			
50	BWP & ASSOCIATES LTD	12,865.70			
51	CALO	13,744.80			
52	CAMPBELL, AMANDA	2,600.00			
53	CAPSTONE PRESS	9,368.66			
54	CARROLL SEATING, INC	19,059.50			
55	CCP INDUSTRIES	86,420.18			
56	CCSD 181	2,658.78			
57	CDW GOVERNMENT, INC.	207,438.19			
58	CENTER FOR THE COLLABORATIVE I	6,804.00			
59	CHICAGO KILN SERVICE	4,083.00			
60	CHICAGO SHAKESPEARE THEATER	4,816.50			
61	CHICAGO SYMPHONY ORCHESTRA	15,473.00			
62	CHICAGO WOLVES	5,231.25			
63	CHILDS VOICE SCHOOL	5,190.40			
64	CHMS PTO	4,924.81			
65	CITI CARDS	5,311.91			
66	CLARE WOODS ACADEMY	19,272.00			
67	CLARENDON HILLS HARDWARE	3,152.25			
68	CLOSING THE GAP	3,357.54			
69	CLOVERLEAF FARMS DISTRIBUTORS	19,095.62			

	A	B	C	D	E
70	CodeCombat Incorporated	4,500.00			
71	COLLECTIVE LIABILITY INSURANCE	326,716.50			
72	COMCAST	23,669.55			
73	COMMONWEALTH EDISON CO.	209,130.13			
74	COMPASS REAL ESTATE HOLDING L	185,746.00			
75	Continental Computers	4,656.00			
76	COOPERATIVE ASSOC FOR SPECIAL	98,153.32			
77	CORDOGAN CLARK & ASSOCIATES,	95,932.99			
78	COTG	4,976.00			
79	D181 EMPLOYEE BENEFIT ACCOUNT	5,474,120.44			
80	DATAMATION IMAGING SERVICES	6,028.80			
81	DCG Roofing Solutions, Inc.	147,662.01			
82	DEFINED LEARNING	18,500.00			
83	DEMCO	25,302.11			
84	Diligent Corporation	9,000.00			
85	Direct Energy Business	92,247.33			
86	DIRECT FITNESS SOLUTIONS	99,216.92			
87	DISCOVERY EDUCATION	14,400.00			
88	DISTRICT 181 FOUNDATION	6,765.67			
89	District 181 Student Activity Fund	13,030.25			
90	DONE DEAL PROMOTIONS	5,848.88			
91	DR. RAKEDA LEAKS	6,000.00			
92	DREAMBOX LEARNING	5,410.00			
93	DUGGAN, MICHAEL	2,590.55			
94	EDGENUITY INC.	2,700.00			
95	Educational Environments by Frank Co	26,560.65			
96	EDWARDS YMCA	5,738.00			
97	El Taco Azteca	3,178.40			
98	ElectroMasters	23,600.00			
99	ELEMENTAL SOLUTIONS LLC	14,594.16			
100	ELIA PAVING CO.	27,325.00			
101	Ellevation Education	9,500.00			
102	ELMHURST SCHOOL DISTRICT 205	2,860.83			
103	ENCYCLOPAEDIA BRITANNICA, INC.	2,750.00			
104	EPS LITERACY & INTERVENTION	2,731.37			
105	ESSCOE L.L.C.	34,642.18			
106	EVOLLVE	7,200.00			
107	Fab Glass and Mirror	3,317.30			
108	FAITH BEHR	25,087.50			
109	FCWRD	8,178.87			
110	Fence Masters	6,285.00			
111	FIDELITY INVESTMENTS	313,375.56			
112	FILTER SERVICES INC.	15,884.52			
113	FIRST COMMUNICATIONS LLC	20,377.13			
114	FIRST STUDENT, INC	1,159,782.98			
115	FIRST STUDENT_1621	31,901.34			
116	Fish Window Cleaning	18,320.00			
117	FOLLETT SCHOOL SOLUTIONS, INC.	22,153.08			
118	FORECAST5 ANALYTICS	37,211.00			
119	FOX VALLEY FIRE & SAFETY	44,319.65			
120	FRANK COONEY COMPANY	4,280.64			
121	FRECKLE EDUCATION, INC.	29,999.00			
122	FRED GLINKE PLUMBING & HEATING	30,855.00			
123	FREEWAY FORD	24,882.50			
124	FREUND SERVICE COMPANY	3,903.00			
125	FRONTLINE TECHNOLOGIES GROUP	19,934.28			
126	FULGENCIO, ADRIAN	3,000.00			
127	GALE / CENGAGE LEARNING	8,435.84			
128	GALIC DISBURSING COMPANY	10,100.00			
129	GIANT STEPS	75,395.49			
130	Go Guardian	3,575.00			
131	GOLDSTAR LEARNING, INC.	34,580.00			
132	Goodheart-Willcox Publisher	14,377.82			
133	GRAINGER	37,226.39			
134	GRAYBAR	4,460.83			
135	GREAT LAKES SERVICE	11,545.84			
136	GREEN-UP	58,399.00			
137	Guardian Music and Group Travel	3,656.00			
138	GUIDING LIGHT ACADEMY	98,171.55			

	A	B	C	D	E
139	GUMDROP BOOKS	3,948.68			
140	HALDEMAN-HOMME, INC.	3,533.00			
141	HALLETT MOVERS	130,579.83			
142	HARRIS BANK	28,280,976.71			
143	HAYES MECHANICAL	8,878.95			
144	HCHTA	260,308.94			
145	HEALY BENDER & ASSOCIATES, INC	101,707.57			
146	HEINEMANN PUBLISHING	874,178.60			
147	HIGH TOUCH HIGH TECH	2,881.00			
148	Hildebrand Sporting Goods	6,809.50			
149	HINSDALE EDUCATIONAL SUPPORT	62,652.77			
150	HISPANIC FLAMENCO BALLE	3,383.00			
151	HM RECEIVABLES CO LLC	85,470.36			
152	HMO ILLINOISINC/HEALTH CARE SVC	891,011.72			
153	HMS ACTIVITY	18,185.00			
154	HOME DEPOT	17,055.38			
155	HONEYWELL INTERNATIONAL INC	10,883.32			
156	HUDSON ENERGY	279,255.74			
157	HYDE PARK DAY SCHOOL	47,595.38			
158	IAASE	3,735.00			
159	ID CARD GROUP	2,903.62			
160	IGSMA DISTRICT 7	3,584.75			
161	IL DEPARTMENT OF EMPLOYMENT S	9,862.50			
162	IL DEPARTMENT OF REVENUE	1,729,095.68			
163	IL DEPT OF EMPLOYMENT SECURITY	7,605.50			
164	ILLINOIS ASSOCIATION OF SCHOOL	20,541.18			
165	Illinois Digital Educators Alliance	6,526.00			
166	ILLINOIS MUNICIPAL RETIREMENT FL	1,379,445.43			
167	ILLINOIS PRINCIPALS ASSOCIATION	3,406.00			
168	ILLINOIS STATE DISBURSEMENT UNI	62,935.00			
169	ILLINOIS STATE UNIVERSITY CONFE	3,482.00			
170	IMAGETEC	98,012.85			
171	INFOBASE LEARNING	7,187.05			
172	INGRAM LIBRARY SERVICES	9,658.45			
173	INLAD	5,061.32			
174	INNER SECURITY SYSTEMS, INC.	4,750.23			
175	INSTRUCTURE	16,380.00			
176	INTEGRATED SYSTEMS CORPORATI	7,800.00			
177	INTEGRITY ENVIRONMENTAL SERVIC	13,090.00			
178	INVESTIGATIVE SOLUTIONS P.C.	6,180.00			
179	IRONS OAKS ADVENTURE CENTER	4,270.00			
180	ITR SYSTEMS	20,720.20			
181	IXL	20,325.00			
182	JAMF SOFTWARE	16,750.00			
183	JENNIFER G. SCHULER	24,250.00			
184	JOHNS HOPKINS CENTER FOR TALEI	5,595.00			
185	JOHNSON CONTROLS INC	16,968.92			
186	JOHNSON CONTROLS SECURITY SOI	13,937.75			
187	JOHNSON FLOOR CO. ,INC.	91,324.50			
188	JUNIOR LIBRARY GUILD	3,851.85			
189	KAGAN PUBLISHING	43,727.00			
190	KATIEBUG THERAPY	17,250.00			
191	Kee Construction LLC	337,944.98			
192	Keeper Goals	2,680.00			
193	Kendall Hunt Publishing Company	14,214.66			
194	KERRY LEONARD	20,375.00			
195	KERRY LEONARD LLC	49,475.00			
196	KI	6,643.00			
197	KID'S KAB	11,314.00			
198	KLEIN HALL & ASSOCIATES LLC	26,850.00			
199	KRAMER FOODS, ACCT #4260	2,852.99			
200	Kyle Dine	5,100.00			
201	LaForce	20,861.00			
202	LAKE-COOK DISTRIBUTORS INC	23,581.67			
203	LAKESHORE LEARNING MATERIALS	7,065.71			
204	LARSEN CONTRACTING, INC.	9,989.33			
205	LAW OFFICE OF KIMBERLY J WIESSM	4,951.80			
206	LEGO EDUCATION	4,205.85			
207	LELAS SEWING MACHINE CENTERS	3,026.35			

	A	B	C	D	E
208	LEND	5,845.00			
209	LIVESTREAM	3,487.00			
210	LOUVERS LANE BLIND AND DRAPER	24,058.63			
211	LOWERY MCDONNELL COMPANY	3,307.25			
212	LRP PUBLICATIONS	3,188.00			
213	Lyon and Healy	4,055.25			
214	M & M Limousine Services	3,675.00			
215	MACGILL NURSE SUPPLIES	5,637.38			
216	MAINSTAGE THEATRICAL SUPPLY, II	24,500.00			
217	MAKE MUSIC	8,930.00			
218	MARKLUND DAY SCHOOL	102,168.50			
219	Master Library	3,860.00			
220	MAXIM STAFFING SOLUTIONS	28,470.13			
221	MCCARTHY BROS COMPANY	9,690.00			
222	MCGEE, THERESA	4,500.31			
223	MCGRAW-HILL SCHOOL EDUCATION	10,550.20			
224	Mechanical Incorporated	20,888.38			
225	MERCURY CONSTRUCTION	77,025.00			
226	MESIROW INSURANCE SERVICES, IN	40,000.00			
227	MetalMaster RoofMaster	14,751.00			
228	METLIFE - PHILADELPHIA	8,724.00			
229	METROPOLITAN INDUSTRIES, INC.	8,280.50			
230	Miller, Tracey	3,000.00			
231	MINDSIGHT	11,148.19			
232	MINDWARE	3,681.16			
233	MONOPRICE.COM	5,469.94			
234	MR. MOHSIN DADA, CFO & TREASURI	4,398.20			
235	MULTI-HEALTH SYSTEMS, INC.	5,739.76			
236	N2Y	9,276.18			
237	NAPERVILLE PSYCHIATRIC VENTURI	3,369.60			
238	NATIONAL LIFT TRUCK, INC.	13,195.23			
239	NATIONAL MUSEUM OF MEXICAN AR	4,620.00			
240	NATIONAL ROOFING CORPORATION	30,663.75			
241	NATIONAL SCHOOL CLIMATE CENTE	12,330.00			
242	NCS PEARSON	26,648.36			
243	NCS PEARSON INC	12,933.92			
244	NEUCO INC	20,755.58			
245	NEWSLEA	10,000.00			
246	NORTHWEST EVALUATION ASSOCIA	47,675.00			
247	NORTHWESTERN UNIVERSITY (FUSE	12,382.00			
248	NUTOYS LEISURE PRODUCTS	3,664.32			
249	OPERA FOR THE YOUNG	4,800.00			
250	OPPENHEIMER	31,996.87			
251	OSMO, TANGIBLE PLAY, INC.	2,788.70			
252	OTIS ELEVATOR	18,026.02			
253	Otto Baum Company	27,851.00			
254	OXBOW ACADEMY	13,030.00			
255	PALOS SPORTS INC.	4,341.78			
256	PARTITION PROS	23,189.00			
257	PAVEMENT SYSTEMS	33,937.00			
258	PENTEGRA SYSTEMS	28,496.25			
259	PERFECTION WINDOW FILMS	37,000.00			
260	PERSPECTIVES, LTD	9,509.50			
261	PESI LLC	3,389.85			
262	PINEAPPLE APPEAL	3,990.00			
263	PITNEY BOWES	7,515.43			
264	PITSCO	7,185.00			
265	PMA LEASING, INC.	87,239.76			
266	POLAR ELECTRO INC.	7,088.20			
267	POWERSCHOOL GROUP LLC	12,261.88			
268	PROVIDENCE CAPITAL NETWORK	18,780.00			
269	QUEST FOOD MANAGEMENT SERVIC	51,458.52			
270	QUINLAN & FABISH MUSIC COMPANY	60,058.68			
271	R & G CONSULTANTS	2,666.31			
272	REALLY GOOD STUFF	4,776.06			
273	REINDERS INC.	9,559.01			
274	RELIASTAR INSURANCE COMPANY -	18,000.00			
275	RICHMOND ELECTRIC CO., INC	8,803.00			
276	RIFTON EQUIPMENT FOR HANDICAPI	3,453.75			

	A	B	C	D	E
277	RIMA BINDER, PH.D.	3,000.00			
278	Riverside Insights	12,432.29			
279	RIVS	8,268.75			
280	ROBBINS SCHWARTZ	156,522.30			
281	ROBERT BOSCH TOOL CORPORATIC	6,476.40			
282	ROBERT CROWN CENTER FOR HEAL	10,740.00			
283	ROYAL FIREWORKS PRESS	11,317.90			
284	Ruettiger, Tonelli & Associates	4,889.00			
285	RUNCO OFFICE SUPPLY	17,443.16			
286	RUSH DAY SCHOOL	95,313.63			
287	S&J DOOR	9,425.00			
288	S.E.A.L. SOUTH INCORPORATED	44,102.20			
289	SASED	3,330.60			
290	SBG-VAA	40,200.00			
291	SCHINDLER ELEVATOR CORPORATI	10,765.35			
292	SCHOLASTIC INC	28,623.73			
293	SCHOOL OUTFITTERS	11,010.23			
294	SCHOOL SPECIALTY INC	33,505.00			
295	SCHOOL TECHNOLOGY ASSOCIATE	3,295.00			
296	SEAL OF ILLINOIS	44,776.36			
297	SEECO CONSTRUCTION SERVICES, I	10,603.63			
298	SELLENTIN PAINTING	35,885.00			
299	Sense of Control	4,000.00			
300	SERVICE FORMS & GRAPHICS, INC.	2,899.61			
301	SERVICE TECH HEATING AND COOLI	7,419.00			
302	SHRED-IT	5,916.14			
303	SKYWARD	44,131.00			
304	SOARING EAGLE ACADEMY	87,657.50			
305	SOUTHEASTERN PERFORMANCE AP	2,695.95			
306	SPECIAL NEEDS CHICAGO	10,586.00			
307	SPECIAL T UNLIMITED	3,370.00			
308	Starhouse Media LLC	3,325.00			
309	STEFANI NEUROPSYCHOLOGY SER	3,100.00			
310	STIEGLITZ, STEPHANIE	4,965.95			
311	SUBURBAN DOOR CHECK & LOCK SE	5,028.00			
312	SUCCESS BY DESIGN	7,903.90			
313	Sun Life Financial	82,331.24			
314	Swank Movie Licensing USA	2,850.00			
315	TANGIBLE PLAY, INC	11,397.40			
316	TCI	2,866.50			
317	TEACHERS HEALTH INSURANCE SEC	897,758.06			
318	TEACHERS RETIREMENT SYSTEM	3,418,202.57			
319	TEACHING STRATEGIES LLC	26,742.35			
320	TELCOM INNOVATIONS GROUP	19,613.79			
321	TELESOLUTIONS CONSULTANTS, LL	8,587.87			
322	TEXTHELP INC.	4,667.25			
323	THE COVE SCHOOL	30,884.07			
324	THE HINSDALEAN	3,413.00			
325	THE LANGUAGE LABS	8,586.00			
326	THE LIBRARY STORE	4,432.35			
327	THE TUBA EXCHANGE	3,982.00			
328	TIMECLOCK PLUS	9,094.95			
329	TKE CORP.	10,027.71			
330	TOUCHMATH	7,639.60			
331	TREBRON COMPANY INC	10,000.00			
332	Trees R Us Incorporated	5,235.00			
333	TUMBLEWEED PRESS INCORPORATI	4,193.30			
334	TWIN OAKS LANDSCAPING	120,534.16			
335	TWIN SUPPLIES	8,939.00			
336	TYLER TECHNOLOGIES	63,683.45			
337	U.S. BANCORP GOVERNMENT LEASI	147,368.00			
338	U.S. DEPT OF TREASURY	6,085,519.10			
339	ULINE	10,924.53			
340	V3 Companies	4,800.00			
341	VANGUARD ENERGY SERVICES, LLC	92,262.87			
342	VANGUARD FIDUCIARY TRUST	19,801.00			
343	VARIABLE ANNUITY LIFE INS.	56,280.00			
344	VERITIV	52,938.60			
345	VERIZON WIRELESS	32,139.76			

	A	B	C	D	E
346	Video Events	5,285.00			
347	VILLAGE OF CLARENDON HILLS	17,760.59			
348	VILLAGE OF HINSDALE	24,719.42			
349	VILLAGE OF HINSDALE - FINANCE	1,316,572.41			
350	Vortex Commerical Flooring	378,008.85			
351	VOYAGER SOPRIS LEARNING	6,276.38			
352	WALSWORTH	14,567.69			
353	WAREHOUSE DIRECT	209,786.43			
354	WELLS FARGO	357,000.00			
355	WEVIDEO INC.	6,420.00			
356	WEX BANK	6,826.38			
357	WILSON LANGUAGE TRAINING CORP	15,988.88			
358	WINDSTREAM COMMUNICATIONS	178,699.75			
359	WINDY CITY LIMOUSINE	29,875.00			
360	WISC - EDUCATION	10,080.00			
361	WORLD BOOK, INC.	3,638.21			
362	WORTHINGTON DIRECT	18,451.99			
363	ZANER BLOSER	6,053.08			
364	ZENDESK, INC.	19,573.18			
365	Zometools	5,782.74			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	COMMUNITY CONSOLIDATED SCHOOL				
7	19-022-1810-04				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	Achieve 3000	2,085.00			
13	ADAPTIVEMALL.COM	1,369.04			
14	AKJ Education	1,283.10			
15	AMERICAN RED CROSS	1,859.00			
16	ARCIDIACONO, GABRIELLA	2,000.00			
17	ASBO INTERNATIONAL	1,734.00			
18	BOOK SOURCE	1,394.21			
19	CARLSON SCHOOL KITS	1,432.53			
20	CASEL	1,350.00			
21	CHROMEBOOK PARTS	1,779.37			
22	CLARENDON HILLS PARK DISTRICT	2,000.00			
23	Colony Hardware Corporation	1,726.60			
24	COMPASS HEALTH CENTER	1,467.99			
25	Consolidated Chicago	1,844.00			
26	CONSTANT CONTACT	1,140.00			
27	Crate & Barrel	1,268.52			
28	CURRICULUM ASSOCIATES	1,163.92			
29	CUSTOM SOLUTIONS	1,533.00			
30	DAVID MARX CO	2,004.80			
31	DENISE DESLAURIER	1,061.98			
32	Destination Athlete of Cook/Dupage	1,240.00			
33	DISCOUNT SCHOOL SUPPLY	1,898.88			
34	DRURY LANE	1,030.00			
35	DUPAGE CHILDREN'S MUSEUM	1,261.50			
36	DUPAGE COUNTY HEALTH DEPARTMENT	2,293.00			
37	DUSTY STRINGS COMPANY	1,866.00			
38	Earth Walk	1,758.00			
39	EMPOWER HEALTH SERVICES	2,415.00			
40	ENGLISH GARDEN LTD	2,466.00			
41	ERIC ARMIN INC	1,040.80			
42	FAST SIGNS	1,856.00			
43	FLINN SCIENTIFIC, INC.	1,856.85			
44	GARVEY'S OFFICE PRODUCTS	1,306.60			
45	GAYLORD NATIONAL HOTEL	1,105.60			
46	GERSTUNG	2,065.00			
47	GLOBAL COMPLIANCE NETWORK	1,000.00			
48	IAHPERD	2,460.00			
49	IKEA	1,259.34			
50	ILLCO INC	1,610.72			
51	ILLINOIS ASBO	1,817.50			
52	ILLINOIS ASSN OF SCHOOL ADMINISTRATC	2,302.04			
53	IMAGINE LEARNING INC	1,500.00			
54	INSTITUTE FOR EDUCATIONAL DEVELOPM	1,953.00			
55	INTERSTATE ELECTRONICS COMPANY	1,520.00			
56	J W PEPPER & SONS, INC.	1,176.09			
57	JOSTENS	2,183.00			
58	KAJEET, INC	1,579.08			
59	KAPLAN EARLY LEARNING CO	1,049.80			
60	Kazakia Design LLC	1,350.00			
61	Kellie Riley Doubek	1,300.00			
62	KOZAKIS, ERIN	1,258.33			
63	KRAMER FOODS, ACCT #1070	1,149.53			
64	KRAMER FOODS, ACCT #M1370	1,924.27			
65	KRANNERT CENTER FOR THE PERFORMING	1,287.00			
66	LA SARDINE	2,220.00			
67	LEARNING A-Z	2,098.95			
68	LEARNING TECHNIQUES	1,500.00			
69	LINCOLN INVESTMENT	2,100.00			
70	Loyola University Chicago	1,190.00			
71	LYRIC OPERA OF CHICAGO	1,701.00			

A	B	C	D	E	F
72	M&M SPORTS SCENE, INC.		1,787.00		
73	MERCEDES-BENZ OF WESTMONT		1,641.12		
74	MICHAELS		1,820.00		
75	MONROE PTO		1,690.50		
76	MUNICIPAL RESEARCH SERVICE INC		1,300.00		
77	MUSEUM OF SCIENCE AND INDUSTRY		1,506.00		
78	NAPERVILLE CENTRAL HIGH SCHOOL		1,020.00		
79	NASCO		1,523.66		
80	NORTH DUPAGE SPECIAL EDUCATION COO		1,300.00		
81	NSN EMPLOYER SERVICE		1,531.53		
82	OFFICE DEPOT - DOWNERS GROVE		1,002.24		
83	PEARSON EDUCATION_2300		1,979.94		
84	PELAK, KELLY		1,825.00		
85	PIXEL PRESS TECHNOLOGY		1,400.60		
86	PLANBOOKEDU LLC		1,729.00		
87	PREMIER AGENDAS, INC.		1,079.22		
88	PRO-ED		1,470.10		
89	PROFESSIONAL BINDING PRODUCTS, INC.		1,504.80		
90	PROQUEST		1,689.20		
91	PROSPECT SCHOOL PTO		1,149.39		
92	READ NATURALLY		1,921.20		
93	RUBEN PENA		1,892.17		
94	Sarah Herrmann		1,728.00		
95	SCHOOT, JOSHUA		1,457.00		
96	SCHULTZ, JESSICA		2,265.73		
97	SCREENFLEX PORTABLE PARTITIONS		1,083.24		
98	SHAW MEDIA		1,338.48		
99	SHIFFLER EQUIPMENT SALES INC		1,952.12		
100	SHOREWOOD HOME & AUTO		1,828.23		
101	SMART STRATEGIES FOR SCHOOLS		2,400.00		
102	SMARTSIGN.COM		1,109.78		
103	SMEKENS EDUCATION		1,874.00		
104	SMORE EDUCATOR		1,136.10		
105	SOCIALTHINKING.COM		1,131.03		
106	Southern Advertising		1,115.00		
107	SOUTHPAW ENTERPRISES		1,008.84		
108	SPEEDPRO		1,129.00		
109	SpeedPro Imaging		2,108.00		
110	STARFALL		1,890.00		
111	SUPER DUPER PUBLICATIONS		1,783.94		
112	SWEETWATER		1,647.00		
113	Team Viewer		1,188.00		
114	TERRAPIN		1,271.72		
115	THERMOSYSTEMS PARTS DIVISION		2,154.05		
116	THOMSON REUTERS - WEST PAYMENT CEI		2,428.83		
117	TIFFANY & CO		1,105.00		
118	TIME FOR KIDS		1,098.90		
119	TURING TUMBLE LLC		1,919.70		
120	TVP Color Graphics		1,500.00		
121	TYLER BUSINESS FORMS		1,770.95		
122	UCP SEGUIN / INFINITEC		2,291.60		
123	UNITED STATES POSTAL SERVICE		1,806.28		
124	Versare		1,378.00		
125	VILLAGE OF BURR RIDGE		2,319.93		
126	VILLAGE OF HINSDALE - PARKING		1,825.80		
127	WALMART		2,340.11		
128	Water Logic Americas LLC		1,051.20		
129	WEST MUSIC CO		2,245.22		
130	WEST SUBURBAN CONSORTIUM FOR EXCE		1,364.00		
131	WHEATON NORTH HIGH SCHOOL		1,425.00		
132	WILLOWBROOK FORD INC		2,059.51		
133	WPS		2,457.90		
134	WSMSAC		1,800.00		

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	COMMUNITY CONSOLIDATED SCHOOL			
7	19-022-1810-04			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	Person, Firm, or Corporation	Aggregate Amount		
12	1PASSWORD	502.74		
13	2010 ENGINEERING GROUP LLC	832.50		
14	4 Corners Maps	538.00		
15	ABBY RODRIGUEZ	644.52		
16	Actively Learn	944.00		
17	ADA BADMINTON AND TENNIS CO	601.61		
18	ADVANTAGE TRAILERS & HITCHES	999.99		
19	ALEXIAN BROTHERS	680.00		
20	ALPHABET SOUP PRODUCTIONS	525.00		
21	AMBER MECHANICAL CONTRACTORS	578.00		
22	AMERICAN TIME & SIGNAL CO	687.50		
23	AMITA HEALTH	880.00		
24	BARNES, DOUG	560.00		
25	BLACKLOCK, KORY	778.12		
26	BROOKES PUBLISHING CO.	554.40		
27	Buka Akiti	585.00		
28	BULK OFFICE SUPPLY	902.02		
29	BULLS SOX ACADEMY	550.00		
30	BUTTREY RENTAL SERVICE	994.75		
31	Camp Manitoqua	546.05		
32	CHICAGO BULLS	528.60		
33	CHILDHOOD VICTORIES	997.00		
34	CORNACCHIA, DEBBY	922.65		
35	COSLEY ZOO	552.50		
36	CRAIG DAVELIS	545.00		
37	DUPAGE REGIONAL OFFICE OF EDUCATION	585.00		
38	DUPAGE ROE	553.60		
39	EDUCATIONAL PRODUCTS, INC.	572.98		
40	Educational Records Bureau	820.00		
41	EIS ELEVATOR INSPECTION SERVICE	700.00		
42	EVERYDAY SPEECH	599.97		
43	EXERCISE BUDDY	540.00		
44	FEDEX OFFICE	532.65		
45	FITNESS FINDERS	754.45		
46	Fitzgerald's Electrical Contracting	635.00		
47	FOREST PRESERVE DISTRICT DUPAGE	830.00		
48	FRASCA, KELLY	500.00		
49	FULTON, MEGHAN	650.00		
50	FUN AND FUNCTION	891.35		
51	GANTZ, ELIZABETH	750.00		
52	GODADDY.COM	819.97		
53	GOLDEN, ANGIE	574.17		
54	GOPHER	969.11		
55	HECTOR GARCIA, PH.D.	763.31		
56	HINSDALE ROTARY CLUB	996.00		
57	HP PRODUCTS	540.22		
58	i3-MPN LLC	500.00		
59	IL COUNCIL ON THE TEACHING OF FOREIGN LANGUAGES	590.00		
60	ILLINOIS ASSOCIATION FOR GIFTED	630.00		
61	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	841.69		
62	INDUSTRIAL APPRAISAL CO.	650.00		
63	ISPA CONVENTION	888.00		
64	JAMES ECKWALL	855.00		
65	JASON'S DELI #158	589.29		
66	JENNIFER TONEY CHOREOGRAPHY	940.24		

A	B	C	D	E
67	JEWEL-OSCO	610.85		
68	JUSTINE LEGNER	527.88		
69	KEVRON	937.00		
70	KRAMER FOODS, ACCOUNT # 2578	641.56		
71	LA CEBOLITA	684.72		
72	LANGUAGE DYNAMICS	938.29		
73	LEARNING WITHOUT TEARS	947.63		
74	LEARNWELL	798.00		
75	Lori L. Sonnenberg, Ltd	500.00		
76	LYELL, KELLY	679.50		
77	MANDEL, MARY	600.00		
78	MARK CUSTOM RECORDING SERVICE	682.50		
79	MAUREEN LASCHOBER	732.09		
80	MCKINNEY, SHERIAL	816.00		
81	MCMASTER-CARR	701.80		
82	MELANIE TWEEDIE	527.88		
83	MENARDS - HOMER GLEN	594.01		
84	METLIFE	580.00		
85	MOMS CHOSEN BRANDS LLC	898.52		
86	MUSIC & ARTS	765.00		
87	MUSIC IS ELEMENTARY	547.40		
88	NANCY GADZALA	959.80		
89	NASP	685.00		
90	NATIONAL ASSOCIATION OF SOCIAL	614.00		
91	NATIONAL BUSINESS INSTITUTE	668.00		
92	NCTM CONFERENCE REGISTRATION	557.00		
93	NOODLE TOOLS, INC.	504.00		
94	Norine Guy	700.00		
95	NOTEBOOKPARTS.COM	539.60		
96	PAR INC.	523.00		
97	PATRICIA'S SPIRIT WEAR LLC	516.30		
98	PERIPOLE, INC.	505.87		
99	PMA SECURITIES	500.00		
100	RAILS	795.00		
101	RICHARD LEHMAN	816.80		
102	RIVEREDGE HOSPITAL ATTN: FINANC	750.00		
103	ROBINSON, KATHLEEN	673.36		
104	ROCHESTER 100 INC.	735.00		
105	SCHOOL DATEBOOKS	761.53		
106	SCRIPPS NATIONAL SPELLING BEE	742.50		
107	SHERWIN WILLIAMS CO	529.21		
108	SHINFAN STEPHANIE CHANG	550.00		
109	SKETCH FOR SCHOOLS PUBLISHING	680.53		
110	STREAMWOOD BEHAVIORAL HEALTH	770.00		
111	SUSAN PETERSEN	699.00		
112	TABISZ, STEVE	582.21		
113	TARGET	715.33		
114	TEACHER'S TEACHER LLC	750.00		
115	TEACHERS DISCOVERY - FOREIGN L	767.96		
116	Teachers' School Supply	939.96		
117	THE CENTER	518.61		
118	THE CENTER/IRC	900.00		
119	THE CONTAINER STORE	726.43		
120	THE DAVEY TREE EXPERT COMPANY	845.00		
121	THE STEVENS GROUP	907.56		
122	TOBII DYNAVOX	597.00		
123	TRANE	826.62		
124	UNIVERSITY OF ST. FRANCIS	799.52		
125	VISTA LEARNING, NFP	519.35		
126	VISTAPRINT	879.30		
127	Wichman, Mandy	750.54		
128	WORLD WILDLIFE FUND	590.54		

	A	B
1 5	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
4 5	<p>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].</p>	
6	<p>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</p>	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8 9	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
10	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>	
12	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>	
14 15	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>	
16	1. Total number of all contracts awarded by the school district:	11
17		<i>(Enter Number Above)</i>
18	2. Total value of all contracts awarded:	741,700
19		<i>(Enter \$ Amount Above)</i>
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		<i>(Enter Number Above)</i>
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		<i>(Enter \$ Amount Above)</i>