

A B C D E F G H I J

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

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2021
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: 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

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE
 Elementary
 High School
 Unit
 Joint Agreement

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

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	87,750,573
SITE IMPROVEMENTS & INFRASTRUCTURE	364,285
CAPITALIZED EQUIPMENT	1,719,656
CONSTRUCTION IN PROGRESS	0
Total	92,081,073

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	100
KINDERGARTEN	326
FIRST	368
SECOND	406
THIRD	362
FOURTH	397
FIFTH	417
SIXTH	438
SEVENTH	438
EIGHTH	439
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	3,691
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	3,691

SIZE OF DISTRICT IN SQUARE MILES	7
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	2,663
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	321
PART-TIME	35
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	205
PART-TIME	33
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.920000
OPERATIONS & MAINTENANCE	0.321200
BOND & INTEREST	0.096900
TRANSPORTATION	0.049600
MUNICIPAL RETIREMENT	0.022300
SOCIAL SECURITY	0.022300
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,859,349,806
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,073,692
TOTAL LONG-TERM DEBT ALLOWED	197,295,137
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	72,751,208
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	36.87%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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)		31,397,608	5,438,662	2,186,446	2,150,582	1,097,027	4,068,981	2,300,002	0	264,153
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	28,222,652	4,695,190	1,421,849	725,655	684,994	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	509,103	0	0	96,235	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		60,129,363	10,133,852	3,608,295	2,972,472	1,782,021	4,068,981	2,300,002	0	264,153
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	109,105	279,859	0	42,713	0	186,918	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	6,498,345	11,871	0	0	88,165	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	27,524,583	4,445,903	1,346,342	687,143	648,948	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		34,132,033	4,737,633	1,346,342	729,856	737,113	186,918	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		34,132,033	4,737,633	1,346,342	729,856	737,113	186,918	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	25,997,330	5,396,219	2,261,953	2,242,616	1,044,908	3,882,063	2,300,002	0	264,153
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		60,129,363	10,133,852	3,608,295	2,972,472	1,782,021	4,068,981	2,300,002	0	264,153
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		31,397,608	5,438,662	2,186,446	2,150,582	1,097,027	4,068,981	2,300,002	0	264,153
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		31,397,608	5,438,662	2,186,446	2,150,582	1,097,027	4,068,981	2,300,002	0	264,153
44											
45	*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, 2021										
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	55,495,284	8,916,219	5,529,007	1,408,762	1,866,206	3,861	4,665	0	533
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,412,187	0	0	388,683	0	0	0	0	0
10	Federal Sources	4000	2,314,520	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		60,221,991	8,916,219	5,529,007	1,797,445	1,866,206	3,861	4,665	0	533
12	Rec./Rev. for "On Behalf" Payments	3998	15,859,588								
13	Total Receipts/Revenues		76,081,579	8,916,219	5,529,007	1,797,445	1,866,206	3,861	4,665	0	533
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	38,762,419				932,194				
16	Support Services	2000	15,010,900	6,119,443		2,125,966	1,111,135	1,082,007		0	0
17	Community Services	3000	30,034	0		0	43				
18	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0			0
19	Debt Services	5000	0	0	16,172,183	0	0			0	0
20	Total Direct Disbursements/Expenditures		53,803,353	6,119,443	16,172,183	2,125,966	2,043,372	1,082,007		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	15,859,588	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		69,662,941	6,119,443	16,172,183	2,125,966	2,043,372	1,082,007		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		6,418,638	2,796,776	(10,643,176)	(328,521)	(177,166)	(1,078,146)	4,665	0	533
24	Other Sources of Funds	7000	233,187	0	7,269,593	0	0	2,132,988	0	0	0
25	Other Uses of Funds	8000	7,269,593	2,132,988	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(7,036,406)	(2,132,988)	7,269,593	0	0	2,132,988	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(617,768)	663,788	(3,373,583)	(328,521)	(177,166)	1,054,842	4,665	0	533
28	Beginning Fund Balances - July 1, 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
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		25,997,330	5,396,219	2,261,953	2,242,616	1,044,908	3,882,063	2,300,002	0	264,153
31	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										
32											

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

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

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, 2021**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net**.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2021

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	55,495,284	8,916,219	5,529,007	1,408,762	1,866,206	3,861	4,665	0	533
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,412,187	0	0	388,683	0	0	0	0	0
Federal Sources	4000	2,314,520	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		60,221,991	8,916,219	5,529,007	1,797,445	1,866,206	3,861	4,665	0	533
Total Direct Disbursements/Expenditures		53,803,353	6,119,443	16,172,183	2,125,966	2,043,372	1,082,007		0	0
Other Sources/Uses of Funds		(7,036,406)	(2,132,988)	7,269,593	0	0	2,132,988	0	0	0
Beginning Fund Balances - July 1, 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
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2021		25,997,330	5,396,219	2,261,953	2,242,616	1,044,908	3,882,063	2,300,002	0	264,153

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181					
7	19-022-1810-04					
8						
9	GROSS PAYMENT FOR CERTIFICATED 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						
13	ALHINDI, HALA O	BABEL, BRIDGET M	BAUMGARDT, KAYLA C	ADAMS, SARAH A	AKITI, BUKURIJE	
14	APARO, JAMES J.	BIERNACKI, COURTNEY A	BENNINGTON, AMY ELAINE	ALLEN, PERRY E.	ALBANO, LISA A.	
15	ARENS, LYNN K.	CUTINELLI, MICHELLE	BORDEN, DIA S	ANDRIKOKUS, GEORGE C.	ALLEN, GAYLE M.	
16	ASHDOWN, CATHERINE E.	DELANY, CAROL	BREEN, NICOLE L	AVINA, MARTHA S.	ALSIP, EMILY	
17	AWICK, KELLY K.	ENDERLE, AMY A	CRAY, LINDSEY M.	AWTRY, KRISTI L.	ANDREONI, LORI	
18	BARCELOS, KLARI T.	FARRIS, KIMBERLY A	CRISSIE, ASHLEY	BALE, MICHAEL	ANDRLIK, HILLARY A.	
19	BAYASI, REEM	GIERHAHN, KATIE M	DONOVAN, ERIN	BEDNAR, DANA M.	BAILEY, MEREDITH L.	
20	BEACH, VIVIAN G.	GUSTAFSON, JENNY	EDER, ERIN K.	BELFIORE, CHRISTINA M	BARCUS, DAWN E.	
21	BEZELLA, LISA	HRUBES, REBECCA	EIGHNER, ASHLEY	BLACKLOCK, KORY D.	BARRON, PAMELA R	
22	BRODERICK, ADRIANA	MCNAMARA, SARA L.	FABIAN, JACQUELYN	BOZEK, JESSICA A.	BASS, BROOKE B.	
23	BROWN, JOYOLIN	MORGRIDGE, VERONICA	FREE, JAMIE LYNNE	BROM, KATHLEEN M.	BELLINGER, ELIZABETH B.	
24	CATALANO, LAUREN E.	O'MAHONEY, SUSAN B.	FULTON, MEGHAN	BROUGH, LISA R.	BERGIN, ALISON	
25	CHLEBEK, RENATA	SIFFERMANN, KATHLEEN P.	GAGNON, SABRINA A.	BURKE, DANA J.	BERGTHOLD, DANA	
26	DELANEY, JAMES M	TIPPS, BRYAN	GENTILE, MICHELLE J.	CAMPBELL, AMANDA A.	BERNI, JOELLEN H.	
27	DEMOPOULOS, BRIDGET		KAEGEBEIN, STEPHANIE M.	CLEMENTS, BRIAN R	BILSHAUSEN, LINDSAY M.	
28	DIETZ, JOHN C.		MACENTEE, ELLEN D.	CONWAY, KRISTIN E.	BISHOP, LEA N.	
29	DILEGGE, ROXANNE		MARCUCCI, MELISSA A	COX, KATHRYN A.	BLACK, CONNIE J.	
30	ELLIOTT, KENDALL P		MARTINEZ, NANCY S	DECARLO, SAMANTHA L.	BOND, MARIE E.	
31	EVANS, MIRTA L.		POLKE, JANET M	DELAMBO, NICOLE M	BRADY, JESSICA K.	
32	FITZPATRICK, BRIDGET C.		RANDLE, KIMBERLY K.	DEVITO, DONNA M	BRAND, REBECCA A.	
33	FRITZ, KAYLA J		RODENBOSTEL, MARGO	DIMITRIOU, ANGELA M	BRAUN, ELIZABETH	
34	GARNETT, JENNIFER L.		RONNING, MELANIE G	DZIA, ANDREW M.	BRODER, CRISTINE	
35	HOPKINS, GIOVANNA G		SHERIDAN, JESSICA	FANG, MARISSA N	BROWN, LEVI C.	
36	HORNE, JUSTIN M.		STANFORD, MARGARET J	FELIX, NATALIE L.	BURKE, LAURA A.	
37	JOHNSTON, VICTORIA A.		STELLWAGEN, LAUREN E.	FITZGERALD, CARRIE	BURTNETTE, SCOTT C.	
38	KOHUT, STEVEN J.		SULLIVAN III, EDWARD S	FLYNN, AMY	CANTRELL, KRISTIN E.	
39	KOSTAL, HEATHER L.		VAN WETERING, CHRISTINA M	FRANCIS, JENNIFER	CANTRELL, RYAN C.	
40	KUIKMAN, MARY ELLEN		WHEELER, AMY L.	FUHRMAN, ALETHA D	CAPIZZI, MELISSA M.	
41	LEE, SHERRI O.		ZIGRAS, CRISTIANA I	GAUDI, MICHELLE L.	CAREY, MEGHAN M.	
42	MAFTEI, DEBORA			GOLDEN, ANGELA M.	CHISAUSKY, ERIC L.	
43	MATICHAK, JOANNE M.			GOLDEN, BRIDGET	COLLINS, MARY C.	
44	MILESKI, JUDITH E.			GUERRERO, ALLISON J.	CORNACCHIA, DEBORAH J.	
45	MITCHELL, DEAN W			HAFNER, JULIE A.	CUCINELLA, JENNIFER L.	
46	MORRIS, CAROLINE P			HERR, MARGARET R.	CUMMINGS, KRISTIN	
47	NAWA, DIANE M.			HOSTRAWSER, SUZANNE R.	CZERNIUK, JESSICA L.	
48	OLLMANN, AMANDA M			HOUSTON, JESSICA M.	DAVIS, DOMINICA A.	
49	ORTON, KATHLEEN K.			HUETTNER, RACHEL R.	DAWES, BARBARA T.	
50	PAGE, NALDA H.			HUSTED, MEGAN	DEBOLT, HEATHER H.	
51	PAYNE, JOSHUA S			JACKSON, MELONIE G	DEGRAFF, JEFFREY M.	
52	PEARSON, DANIEL J.			JASINSKI, EMILY E	DESLAURIER, DENISE L.	
53	PERKOWSKI, LOUISE M.			KAPCAR, EILEEN	DIFRANCO, LISA M.	
54	PIETRO, MARCIA A.			KARROW, SARAH A.	DOERING, THERESA A.	

A	B	C	D	E	F	G
55	RADUN, CHRISTINA			KNICKER, AMANDA K.	DONOVAN, SHANNON	
56	RIZZO, MARY			KOEPPEN, MARIA T	DOYLE-MCNEELA, KATHLEEN A.	
57	SANDERS, BRENDA			KOLACKI, LINDA A.	DUFF, LAUREL E.	
58	SHUM, KENNETH H.			KOLAR, DANIEL J.	DUFFY, LAURA A.	
59	SNYDER, TIMOTHY D			KUNICKAS, ERIKA	DUNLEA, HELEN J.	
60	SORCE, MARGARET M.			LARMON, KATHLEEN A	DURKIN, ALLISON M.	
61	SPRENGNETHER, MARY M.			LAUERMANN, CHARLES G.	DUSEK JR, RICHARD R.	
62	STANSBURY, CHRISTINA M.			LAVIGUEUR, JAMIE L	EGAN, JENNIFER E.	
63	SWEIGARD, KRISTY C.			LEGNER, JUSTINE E.	EGAN, TIFFANY S.	
64	TABISZ, STEVE F.			LEMKE, AISLING B.	EGGERS, SUSAN E.	
65	TIEMSTRA, SUSAN			LEYDEN, AMANDA R	EGGERT, KATHLEEN E.	
66	TIGGELAAR, JUDITH E.			LITMAN, MOLLY	EGGERT, LISA R.	
67	TOTH, AMY			LYELL, KELLY M.	EGGERT, WILLIAM E.	
68	TRUDICKS, PATRICIA			MALONE, COLLEEN M.	ENGSTROM, RICHARD L	
69	VIRGILIO, HEATHER T			MANDEL, MARY G.	ERCOLI, JULIE A.	
70	VORREYER, DONNA J.			MARQUARDT, LYNN N.	ESPARZA, CHERYL A.	
71	WILTON, JENNIFER A.			MCDUGAL, REGINA K.	FAGAN, MAURA E.	
72	XAMPLAS, STEFANIE A			MCKAY, TRACEY K.	FEENEY, CHRISTINE	
73				MOLES, JESSICA	FETTY, JANE A.	
74				MORONG, ERIC	FINNEGAN, CARMEL B.	
75				MORRIS, KATHERINE	FOLAN, BARBARA A.	
76				MOSER, JULIE M.	GADZALA, NANCY J.	
77				NAMIK, BRENN A.	GARCIA, HECTOR	
78				NEDERHOUSER, CASSANDRA L.	GARVEY, KATIE M.	
79				NYKOLAJISZYN-DESANTIS, ASHLEY	GIESE, HEATHER L.	
80				OLDENBURG, MATTHEW R.	GOETZ, BENJAMIN H.	
81				OLIVA, SUSAN E.	GONZALEZ, KATHLEEN M.	
82				OLSON, KARI	GRAY, SHARYN L.	
83				PAGE-O'CONNELL, DEBRA A.	GRICUS, JACQUELINE M.	
84				PAPAIANOANNOU, PATRICIA	GRIPPANDO, AMY L.	
85				PASTIAK, GABRIELLE M.	GROCE, JANET A.	
86				PEARSON NERAD, GRETCHEN A.	GUERIN, JAMIE L.	
87				PIERPOINT, SARAH E.	GUIDE, CHRISTINE L.	
88				POMEROY, JEREMY E.	GUZALDO, MARY JO	
89				POWERS, LISA M.	HARRIS, MILTON G.	
90				RAKOCI, MEGAN J	HAUENSTEIN, TRACY B.	
91				RASMUSSEN, ASHLEY R	HAVEL, SARA L	
92				ROBINSON, KRISTIN L.	HECK, RACHELLE J.	
93				ROMAN, MALLORY	HENDRIX, LISA M.	
94				SANTINI, ELYTE H.	HENRIKSON, MARTHA L.	
95				SCHEUERMAN, JENNIFER	HILL, EHREN L.	
96				SEIKEL, LINDA A.	HIMPELMANN, LORENE B.	
97				SENESE, ALYSSA M.	HOFF, MEGAN L.	
98				SIPKA, ASHLEY N	HOFFMAN, SARAH	
99				SISSON, ANA CRISTINA	HONINGS, YVONNE M.	
100				SKIBBIE, ERICA M.	HUBER, WILLIAM T.	
101				SOLSKI, LINDSAY S.	IGNACE, AUBREY A	
102				SPEETZEN, KATHLEEN	INGSTRUP, ROBIN R.	
103				SPIROVSKI, ERIN A	JAKUBIAK, AMY M.	
104				STERN, ELIZA E.	JANDAK, MARIA M.	
105				STIBICH, LAURA L.	JIRASEK, KATHLEEN E.	
106				STUCKEY, ERIN A.	JOHNSON, DAVID A.	
107				SVEEN, AMY E	JOHNSON, KAREN C.	
108				THORNQUIST, JORDAN R.	JOHNSON, SHANNON R.	

A	B	C	D	E	F	G
109				THULIN, LEAH	JONES, ERICK M	
110				TRICE, LISSA M.	JUNG, KRISTIN D.	
111				TUMBARELLI, HEATHER L.	KAKIDA-SIX, LORRAINE M.	
112				VAISMAN, JOANN	KEATING, STEPHANIE	
113				VIKEN, NADIA M.	KENNEDY PETZER, KARA B.	
114				VLADIKA, JULIE A.	KLARA, KATHERINE E.	
115				VOSS, ALLISON L.	KLAYUM, TIM A.	
116				WILLIAMS, JULIE M.	KOZAKIS, ERIN R.	
117				WODKA, MEREDITH L	KRAMER, NANCY L.	
118				WOLFER, CASEY	KRUMIN, DOROTHY A.	
119					KUEHN, SHARON T.	
120					KULA, KATHY	
121					KURSCHAT, KATHERINE E.	
122					LAMERE, KERI A.	
123					LAMPE, ERIC W	
124					LASCHOBBER, MAUREEN A.	
125					LEAHY, LYNETTE K.	
126					LEHMAN, RICHARD D.	
127					LEINARTAS, ANANDA M.	
128					LIVANOS, MELISSA J.	
129					LOGAN, EILEEN E.	
130					LOVITSCH, ERIC M.	
131					LYNCH, NANCY M.	
132					MACKEY, JILLIAN D.	
133					MADAJ, ANNETTE C.	
134					MADDEN, CHERISE A.	
135					MARSHALL, MELISSA J.	
136					MARTINO, BETHANY A.	
137					MATT, BARBARA A.	
138					MAY JR, RONALD C.	
139					MCCABE, CHRISTINE D.	
140					MCCREDY, JENNIFER L.	
141					MCGEE, THERESA M.	
142					MCGREAL, WENDY K.	
143					MCMICHAEL, ELIZABETH B.	
144					MENDEL, PATRICIA A.	
145					MERLO, LINDSAY R.	
146					MEYER, SUSAN M.	
147					MILLER, KAREN E.	
148					MILLER, LAUREN C.	
149					MILLER, TRACEY L	
150					MOLINERO, CARRIE L.	
151					MONAT, JEAN T.	
152					MOORE, JENNIFER L.	
153					MUNCH, JOHN D.	
154					MURPHY, TARA L.	
155					NAPADOW, JEANNETTE W.	
156					NARDULLI, JULIETTE M.	
157					NICHOLS, SARA M.	
158					NOLIN, BETH A.	
159					NOWAK, ANNE M.	
160					OLSON, SARA	
161					OTAKE, TERESA A.	
162					OZGA, DANIEL J.	

A	B	C	D	E	F	G
163						PACIGA, SHANNON E.
164						PARKER, BETH A
165						PATRIS, CLARISSE L.
166						PELAK, KELLY P.
167						PENA, RUBEN
168						PESTKA, JENNIFER L.
169						PETERSEN, SUSAN E.
170						PETROU, CHERYL L.
171						PETROVICH, TAMMY L.
172						PETRUZZI, JENNIFER L.
173						PHELAN, MELINDA S.
174						PIERSON, JENNIFER A.
175						PIPER, MICHAEL R.
176						POTTS-OSTROWSKI, AMY C.
177						POWERS, DANIEL E.
178						PROCHASKA, JENNIFER L.
179						RECKTENWALL, SARAH
180						REID, CHRISTOPHER R.
181						REID, JEANETTE C.
182						REINGRUBER, KRISTIN M
183						RICKERT, JOAN M.
184						RIGAZIO, ANNE F.
185						ROBINSON, KATHLEEN
186						RODRIGUEZ, ABBY E.
187						ROSS, LISA C.
188						ROSSI, FRANK W.
189						RUDE, NICOLE M.
190						RUSICK, DONNA
191						RUSSO, JILL J.
192						RUTAN, KIMBERLEY M.
193						RYAN, CHRISTINA M.
194						SACKLEY, ASHLEY E.
195						SAJPEL, ERIKA D.
196						SAKALYS, ANN M.
197						SALES, JUDY
198						SALVESEN, JESSICA L.
199						SARANECKI, KELLY B.
200						SCACCO, DANIELLE L.
201						SCHULTZ, JESSICA L.
202						SCHUPPERT, KAREN M.
203						SCIACCOTTA, JAIME K.
204						SCOTT, HEATHER L.
205						SEGOVIA, ANGELA
206						SENESE, TINA M.
207						SERAPONAS, RALEIGH S.
208						SERRANO, HEATHER E.
209						SHERIDAN, MEAGHAN E.
210						SHERMAN, JONI L.
211						SHRAMOVICH, JULIE A.
212						SISSON, PAMELA K.
213						SKORDILIS, CAMILLE T.
214						SLEDZ, JEFF T.
215						SMITH, NANCY J.
216						SOOFI, CATHERINE B.

A	B	C	D	E	F	G
217						STEINHEBEL, JENNIFER A.
218						STIEGLITZ, STEPHANIE C.
219						SWANSON, REBECCA L.
220						TALBOT, MEGHANN A.
221						TAYLOR, CHRISTOPHER M.
222						TODD, BRANDON
223						TODD, DANA E.
224						TOMANOVICH, DEANNE M.
225						TURRENTINE, KELLY
226						TWEEDIE, MELANIE
227						USTAS, KATI J.
228						VAN HOEGARDEN, MEGHAN S.
229						VERCOE, STEPHANIE J.
230						WADE, RACHEL J.
231						WARD, PATRICIA A.
232						WEIL, ASLI
233						WHITE, MARY BETH
234						WHITNEY, JODIE M.
235						WICHMAN, MANDY A.
236						WILLARD, KIMBERLY J.
237						WOERNER, SUSAN P.
238						WOOTEN, RANDY
239						WRIGHT, MARSHA A.
240						
241						
242	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
243						
244	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
245	ABIDI, TATHIR	ALBERTS, MARY ANN G	ANGEL, GABRIEL J.	CALHOUN, DAWN M.		
246	ABITZ, BETH A	BANASHAK, CAROL L.	ARVIS, SHARON G.	DUCHATEAU, ROBERT W.		
247	ADAIR, PAMELA L.	BARDA, MARIE S.	BIEDRZYCKI, DAVID J.	DUGGAN, JEAN M.		
248	ALLETTO, MARIAN P.	BARRAZA, JULIA	BISHOP, AMY	DUGGAN, MICHAEL J.		
249	ANDREONI, MORGAN E	BELTRAN, CARMEN E	CARRANO, DAVID P	FARNAN, CARA B.		
250	ANGUIANO, MAYRA Z.	BRANDON, ROBERT F.	CASTRO, JAIME	FRANKOVIC, MICHAEL E.		
251	BARADARAN AMINI, SAHAR	BUSH, MARIA P.	CHAVEZ, ROSALINA	GALANDAK, LORNA		
252	BASSETT, TRACY L.	BYRNE, LAURA C	CONKRIGHT, CHRISTOPHER T.	JACK, NICOLE D.		
253	BELLICH, MARGARET M.	CAPUTO, SALLY A.	FULGENCIO, ADRIAN	JOHNSON, CHRISTOPHER		
254	BERGER, PAULA	DALY, MARY B.	FULGENCIO, DAISY	KEANE, MICHAEL A.		
255	BETANCOURT, OMAR	DIAZ, ELIA	FULGENCIO, NICOLAS	KUBACZYK, MARIE E.		
256	BISHOP, CAITLIN C	DISCIPIO, NANCY A.	FULGENCIO, ROSA E.	KUNESH, MATTHEW R.		
257	BLADER JR., TIMOTHY P	FLANNERY, MARY C.	GONZALEZ ALDANA, MANUEL	LABORN, JAMES F.		
258	BLANCHARD, NATALIE D	FRASCA, KELLY	GONZALEZ, ROBERTO	LEWANDOWSKI, SUZANNE V.		
259	BOYD, ANDREW B	FRAWLEY, JANE C.	IKOVIC, ZORA	MAJEWSKI, KAREN J.		
260	BRADLEY, CHARLES A	FULGENCIO, JUANA	KONATAREVIC, KAROLINA	NORTON, CAITLIN M		
261	BRANER, SCOTT R	GARCIA, MARIA C.	LUKIC, DESANKA	O'CONNOR, PATRICIA E.		
262	BRODERICK, JOHN F.	GIUFFRE, ERICA	MARINEZ, ANA B.	PRASCH, DEBORAH M.		
263	BRUGGE, SANDRA B.	GOGGIN, MICHELE A	MARTIN, JANET	RIOS, TOMAS		
264	BUDDIG, ASHLEY R	GONZALEZ, MANUEL	PADILLA, MARIA C.	SKRIP, NICHOLAS		
265	BYERWALTER, ANDREW	GUARDERAS, KAREN J.	PAVICH, KIMBERLY D.	WALSH, ANN K.		
266	BYNAN, DAVID G	HOLOUBEK, HEIDI M.	PEDERSEN, AMY S.	WINDMOELLER, MAUREEN C.		
267	CAPLIS, LINDA T.	IMBURGIA, KIMBERLY C.	POSKIENE, IRENA			
268	CARLSON, MARIANNE	JAWNY, BARBARA	RAMOS, ERICK S.			
269	CHADA, JENNIFER A	JIMENEZ, EIRA	RANGEL, ANGELA A.			
270	CHARLESTON, TERESA L.	KOLTIS, ALESANDRA J.	SALINAS, LYDIA			

A	B	C	D	E	F	G
271	CHAVEZ, JAMES	KURTOVIC, ALENA	SALINAS, MANUEL			
272	CONKRIGHT, MICHAEL T	KURTOVIC, EDIN	SHEMKIV, ANNA F.			
273	COX, WILLIAM A	LEBECK, JANET L.	SVINKUNAS, ARUNAS			
274	CUSHING, MARILYN G	LUCHETTE, BARBARA A.	TINOCO, JOSE S.			
275	DAMANSKIS, NIKKI A.	LYNCH, MARY E.	TORTI, DIANE E.			
276	DAVIES, JULIA C.	MARDULA, PATRICIA Z.	VELAZQUEZ, ESTELA			
277	DE LA TORRE, JUAN J	MARINEZ, ANA C.	VESCOVI, GAIL F.			
278	DEGROOT, MARY P	MARINEZ-GONZALEZ, CRISTINA	ZIMMERMAN, AMY L.			
279	DEPTULA, ROSANELL J	MARSILIO, MARY T.	ZOGAS, JUNE M.			
280	DEVORE, LAURA	MARTIN, SUSAN				
281	DIAZ, DANIEL	MCGRATH, MICHELLE				
282	DICRISTINA, LAURYN M	MEDER, MONICA C.				
283	DUFFY, HOLLY J.	MERINO, MIRIAN				
284	DUGAN, DEBRA L	MISCIMARRA, MARY L.				
285	DUNLEA, KAYLA	MONTES, LOURDES				
286	EARLY, GINA M.	MUELLER, ANNE				
287	EDGERTON, GAIL E	ODDO, LISA A.				
288	EDSTROM, DAVID F	PAUL, SUSAN B.				
289	ESPARZA, CARLY	PHIFER, JACK A.				
290	FERGUSON, BEVERLY S	RAYA, ROSARIO				
291	FERNANDEZ, MONICA	REINHARDT, SUSAN K.				
292	FLOCKENCIER, DAVID E	RENWICK, ADRIENNE H.				
293	FRANKO, MICHAEL M	RICHARDSON, CHARITY C.				
294	FRESA, EDWARD	RODRIGUEZ, PATRICIA				
295	FULLER, NICOLE M	ROGERS, LYNN				
296	GANZER, SALLY	SALACH, GERIANNE M.				
297	GARCIA, ARACELI	SANCHEZ, RUBEN O				
298	GARCIA, DANIELA	SARABIA, ARACELI				
299	GASIOR, ALICIA	SCHRAMM, KRISTYN N.				
300	GATES, NICOLE	SERNA, MARIA L.				
301	GICK, FRANCESCA	SERRITELLA, KELLY L.				
302	GILBERT, TANJA	SIRACUSA, CATHERINE B.				
303	GILTNER, KRISTINE M	STIRLEN, KATHLEEN A.				
304	GRANT, ROSEMARY M.	VILLASENOR, FAVIOLA				
305	GREEN, NANCY L.	VLCEK, JEANNETTE K.				
306	GREIFENKAMP, RILEY F	YOUNGMAN, MARY E.				
307	GUTH, KALEY					
308	HALL, BARBARA L.					
309	HANEY, SARAH MAEVE					
310	HANLEY, CANDACE L.					
311	HARRIS, THOMAS M					
312	HAVEL, ROSE M.					
313	HELMS, DEBRA E					
314	HERMAN, SARA R.					
315	HERNANDEZ, JACKLYN M					
316	HOEKWATER, WILLIAM					
317	HORNE, HEATHER					
318	HUSSAIN, NYME					
319	JABLONSKI, MARGO A					
320	JAEGER, CONTANCE P					
321	JENKINS, CHERYL A.					
322	JENSEN, MICHAEL L					
323	JOHNS, KOURTNEY					
324	JOHNSON, BARBARA J					

A	B	C	D	E	F	G
325	JOHNSON, CATHERINE L					
326	JOHNSON, KARIN E.					
327	JUSKA, JENNIFER E.					
328	KALATHIVEETIL, TAMARA					
329	KANE, NANCY A.					
330	KAPSA, THOMAS					
331	KELLEHER, KATELYN					
332	KENNY, RUTH					
333	KENT, CORNELIA G.					
334	KILBANE, KERRY M.					
335	KLINE, CONSTANCE A					
336	KOBUS, MARY KATHERINE					
337	KOSEK, MARTHA M.					
338	KRAMNIC, COLLEEN					
339	KRICHBAUM, JOHN A					
340	KRUK, DEBORAH					
341	KRUPOWICZ, PHYLLIS L.					
342	LADIEU, ERIN M					
343	LALONDE, KIMBERLY A					
344	LEE, DIANE C					
345	LOWERY, LAURA N					
346	LOWRY, ANN M.					
347	LYNCH, NICOLE D.					
348	MADUZIA, BARBARA L.					
349	MAIER, MARY					
350	MAKA, AGNIESZKA					
351	MANNOS, DENISE					
352	MARCINIAK, CYNTHIA L.					
353	MARINEZ, WENDY					
354	MARKLEY, NICOLE A					
355	MARTINEZ, CRISTOBAL					
356	MASLANKOWSKI, ANDREW J					
357	MAY, VONDA J.					
358	MAZUR, KIMBERLY A					
359	MCCOOK, CATHERINE					
360	MCKINNEY GARCIA, MAXINE					
361	MCNAMARA, SARAH J					
362	MELODY, NICOLE R					
363	MEYER, JACKIE L					
364	MEYER, JEAN E					
365	MEYERS, ALEXANDER M					
366	MEYERS, LINDA					
367	MIKES, RICHARD J.					
368	MIS, KATHLEEN A					
369	MITMAN, MAUREEN					
370	MOEN, TAYLOR C					
371	MONTANEZ, NATALIE S					
372	MOORE, PATSY A.					
373	MORAN, LISA M.					
374	MORETTI, JENNIFER					
375	MURPHY, NANCY L.					
376	MURPHY, SEAN					
377	NELSON, DEBRA A					
378	NORTHEY, ZACHARY					

A	B	C	D	E	F	G
379	NOVOTNY, LYNN M.					
380	O'BRIEN, SARAH A					
381	O'NEILL, MATTHEW J					
382	OCHOA, THERESA M.					
383	OLAGUE, RAPHAEL A					
384	OLAITAN, ANIKE					
385	OLASIMBO, AFOLAKE					
386	OLGUIN, CARMEN R					
387	OROZCO, EDUARDO					
388	OROZCO, MARIA B.					
389	ORTEGA, JENNIFER L.					
390	PARIKH, TRUPTI R					
391	PINES, EVAN R					
392	PLUNKETT, CATHERINE					
393	PRIBYL-SHAY, VERA M.					
394	PUFFER, HEATHER					
395	RACINE, GAIL A.					
396	RAHMAN, TANEEA A					
397	RESTANI, STACY					
398	RIORDAN, TATE J					
399	ROAKE, JENNIFER A.					
400	RODRIGUEZ, BRIAN					
401	ROSHAN GHANBARI, MASOUMEH					
402	ROTOLO, MICHAEL JOHN					
403	ROWE, ASHLEY					
404	RUFF, SUSAN M.					
405	RYAN, MICHAEL L					
406	SAGAT, ISABELLE M					
407	SALINAS, GUSTAVO A					
408	SANTANGELO, BARBARA A.					
409	SAPER, BRYAN C					
410	SAVAS, MEGAN					
411	SCHIAVITTI, LUCAS					
412	SCHILDER, KATHERINE					
413	SCHILLO, NICOLE A					
414	SCHURMAN, ISABEL V					
415	SERNA, BRENDA					
416	SERNA, ESMERALDA					
417	SESSA, CHARLES H					
418	SHETYE, GOURI					
419	SHIELDS-JOHNSON, JANE N					
420	SIRACUSA, SOFIA E					
421	SKIBICKI, ELIZABETH F					
422	SKRYPEK, EILEEN					
423	SLATTERY, ERIN P					
424	SLONOFF, ILENE B.					
425	SLUKA-SMITH, CATHERINE A.					
426	SMITH, DAVID					
427	SOUMAR, CYNTHIA C.					
428	STRAUSSER, ROBYN M					
429	SVEC, SHARON A					
430	TEOHAREVA FILIPOVA, BILJANA					
431	TETE, VANESSA					
432	THOMAS, KATHLEEN M					

A	B	C	D	E	F	G
433	THOMPSON, KRISTEN J.					
434	THYGESEN, BROOKE					
435	TORTORELLO, LAURA					
436	TRILLA, KATHLEEN					
437	TRUJILLO, KIMMY T					
438	TRUJILLO, REBECCA N					
439	URBAN, KIMBERLEE M.					
440	VARGAS, EVELYN					
441	VEAR, MATTHEW J					
442	VERA, ALICE M.					
443	VOTTA FERGUSON, CATHERINE A.					
444	WALSH, ROBERT B					
445	WARD, MARGARET K					
446	WIECHERT, SHANNA J.					
447	WILLIAMS, CHARLES D					
448	WILSON, DEBORAH E.					
449	WILSON, DOROTHY PAGE					
450	WIRTH, PATRICK					
451	WOJCZYNSKI, KATRINA M.					
452	WOODWARD, JACK					
453	YESUTIS, CHRISTINE M.					
454	ZALATIMO, RIMA					
455	ZAPINSKI, SUSAN M					
456	ZICKERT, KERRY S.					
457	ZIDELL, KATHLEEN V					

	A	B	C	D	E	F	G	H
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 DISTRICT 181							
6	Person, Firm, or Corporation	Aggregate Amount						
7	ACCURATE OFFICE SUPPLY			3,634.92				
8	ACHIEVE 3000			20,970.00				
9	ACTIVE INTERNET TECHNOLOGIES			20,600.00				
10	ADVANCED DISPOSAL CHICAGO CENTRAL - T8			49,831.04				
11	AGIREPAIR			12,712.10				
12	AKITABOX			6,780.00				
13	AMAZON			293,263.78				
14	AMAZON WEB SERVICES			10,439.25				
15	AMERICAN PROGRAM BUREAU			13,500.00				
16	AMERIPRISE FINANCIAL SERVICES, INC.			50,783.20				
17	AMITA GLENOAKS SCHOOL - PHEASANT RIDGE			65,239.92				
18	AMPLIFIED IT			13,800.00				
19	ANDERSON PEST SOLUTIONS			7,839.76				
20	ANDERSON'S BOOKSHOP, INC.			9,162.13				
21	ANDY FRAIN SERVICES, INC.			297,467.99				
22	APPLE			32,601.25				
23	APPLE FINANCIAL SERVICES			381,260.02				
24	ASCD_7560			3,072.00				
25	ASPIRE FINANCIAL SERVICES 403B			127,387.25				
26	ASPIRE FINANCIAL SERVICES 457			60,450.00				
27	AT&T_2995			43,933.23				
28	AXA EQUITABLE			900,838.24				
29	BACKBLAZE			29,760.00				
30	BATTERY GIANT			3,952.75				
31	BEARCOM			9,103.73				
32	BENEFIT WALLET			209,562.72				
33	BERGTHOLD, DANA			7,000.00				
34	BILL PAYMENT CENTER			42,558.21				
35	BLICK ART MATERIALS			4,335.27				
36	BLUE CROSS AND BLUE SHIELD OF ILLINOIS			1,761,154.91				
37	BOOK SYSTEMS			8,525.00				
38	BRAINPOP LLC			15,786.54				
39	BRECHT'S DATABASE SOLUTIONS, INC.			6,668.00				
40	BRITTEN SCHOOL			45,724.20				
41	BUCKEYE CLEANING CENTER			45,287.20				
42	BULLEY & ANDREWS			286,100.58				
43	BUREAU OF EDUCATION & RESEARCH			3,489.00				
44	BWP & ASSOCIATES LTD			9,500.00				
45	CANDOR HEALTH EDUCATION			9,931.00				
46	CAPSTONE PRESS			9,426.39				
47	CATCHON, INC.			6,407.50				
48	CCP INDUSTRIES			208,412.96				
49	CDW GOVERNMENT, INC.			237,708.82				
50	CENGAGE LEARNING			47,785.92				
51	CHILDREN'S PLUS INC.			3,591.00				
52	CHROMEBOOK PARTS			3,031.39				
53	CINTAS			19,388.50				
54	CLARE WOODS ACADEMY			21,428.82				
55	CLARENDON HILLS HARDWARE			2,692.13				
56	CODECOMBAT INCORPORATED			10,600.00				
57	COLLECTIVE LIABILITY INSURANCE COOP			375,434.70				
58	COMCAST			23,640.00				
59	COMPASS REAL ESTATE HOLDING LLC			206,684.64				
60	CONSOLIDATED CHICAGO			13,447.50				
61	COOPERATIVE ASSOC FOR SPECIAL EDUCATION			88,324.00				

	A	B	C	D	E	F	G	H
62	CORDOGAN CLARK & ASSOCIATES, INC.	75,249.18						
63	COTG	7,511.00						
64	CPI	6,448.00						
65	D181 EMPLOYEE BENEFIT ACCOUNT	5,375,003.26						
66	DCG ROOFING SOLUTIONS, INC.	289,837.99						
67	DEFINED LEARNING	18,500.00						
68	DEMETRA (GIANARAS) FAILLA	7,600.00						
69	DEMETRA GIANARAS	30,400.00						
70	DILIGENT CORPORATION	9,000.00						
71	DIRECT ENERGY BUSINESS	476,905.70						
72	DISCOUNT SCHOOL SUPPLY	2,629.17						
73	DISTRICT 181 FOUNDATION	6,537.76						
74	DOOR SYSTEMS	2,660.00						
75	DR. RAKEDA LEAKS	4,500.00						
76	DREAMBOX LEARNING	5,800.00						
77	DUPAGE REGIONAL OFFICE OF EDUCATION	4,692.00						
78	EASTER SEALS METROPOLITAN CHICAGO	69,420.24						
79	EDGENUITY INC.	2,700.00						
80	EDPUZZLE	2,800.00						
81	EDUCATION FRAMEWORK	4,273.30						
82	EDUPORIUM	3,445.40						
83	ELEMENTAL SOLUTIONS LLC	7,335.60						
84	ELIA PAVING CO.	56,970.00						
85	ELLEVATION EDUCATION	6,000.00						
86	EMPOWER HEALTH SERVICES	2,808.00						
87	ENCOMPASS AUDIO VISUAL, LLC	13,348.89						
88	ENCYCLOPAEDIA BRITANNICA, INC.	2,850.00						
89	EPS LITERACY & INTERVENTION	6,830.09						
90	ESSCOE L.L.C.	31,048.54						
91	FAITH BEHR	20,471.24						
92	FAST SIGNS	5,448.70						
93	FCWRD	5,270.89						
94	FENCE MASTERS	17,657.00						
95	FIDELITY INVESTMENTS	166,636.27						
96	FILTER SERVICES INC.	96,786.25						
97	FIRST COMMUNICATIONS LLC	20,027.96						
98	FIRST EDUCATIONAL RESOURCES	2,931.00						
99	FIRST STUDENT, INC	2,059,371.58						
100	FISH WINDOW CLEANING	4,560.00						
101	FLINN SCIENTIFIC	2,510.16						
102	FOLLETT SCHOOL SOLUTIONS, INC.	29,884.62						
103	FORECAST5 ANALYTICS	27,979.00						
104	FRANK COONEY CMPNY	107,744.00						
105	FRONTLINE TECHNOLOGIES GROUP LLC	20,901.09						
106	GALE / CENGAGE LEARNING	7,417.58						
107	GERSTUNG	10,000.00						
108	GO GUARDIAN	7,150.00						
109	GOLDSTAR LEARNING, INC.	28,386.00						
110	GOPHER	9,136.90						
111	GRAINGER	53,170.19						
112	GRAYBAR	3,849.05						
113	GREAT LAKES SERVICE	5,091.61						
114	GREATLINE COMMUNICATIONS	285,708.00						
115	GREEN-UP	4,700.00						
116	GUIDING LIGHT ACADEMY	51,826.20						
117	HALLETT MOVERS	145,334.99						
118	HARRIS BANK	28,515,589.21						
119	HCHTA	261,972.58						
120	HEALY BENDER & ASSOCIATES, INC.	75,641.75						
121	HEALY BENDER PATTON & BEEN ARCHITECTS	103,681.25						
122	HEINEMANN PUBLISHING	135,001.38						
123	HELM SERVICE	50,721.72						

	A	B	C	D	E	F	G	H
124	HILDEBRAND SPORTING GOODS	4,965.00						
125	HILL MECHANICAL SERVICES, INC	4,279.72						
126	HINSDALE EDUCATIONAL SUPPORT STAFF	63,419.66						
127	HM RECEIVABLES CO LLC	269,275.69						
128	HOLTZ EDUCATIONAL CENTER	85,665.88						
129	HOME DEPOT	15,721.36						
130	HONEYWELL INTERNATIONAL	10,224.00						
131	HOUSE OF DOORS	3,358.74						
132	HYDE PARK DAY SCHOOL	47,105.28						
133	ID CARD GROUP	3,841.01						
134	IL DEPARTMENT OF REVENUE	1,739,069.45						
135	IL DEPT OF EMPLOYMENT SECURITY	32,309.03						
136	ILLCO INC	9,011.24						
137	ILLINOIS ASBO	3,903.00						
138	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	4,011.54						
139	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	14,455.00						
140	ILLINOIS DIGITAL EDUCATORS ALLIANCE	2,805.00						
141	ILLINOIS MUNICIPAL RETIREMENT FUND	1,385,432.27						
142	ILLINOIS PRINCIPALS ASSOCIATION	3,129.00						
143	ILLINOIS STATE DISBURSEMENT UNIT	66,096.00						
144	IMAGETEC	78,425.68						
145	IMAGINE LEARNING INC	3,000.00						
146	Impress, LP	6,075.00						
147	INCLUSIVE SCHOOLING	26,000.00						
148	INFOBASE LEARNING	7,420.07						
149	INGRAM LIBRARY SERVICES	10,020.57						
150	INNER SECURITY SYSTEMS, INC.	4,498.99						
151	INTEGRATED SYSTEMS CORPORATION	7,800.00						
152	INTEGRITY ENVIRONMENTAL SERVICE	8,800.00						
153	INTERVIEWSTREAM	8,682.19						
154	INTRADO INTERACTIVE SERVICES CORP	6,300.00						
155	ITR SYSTEMS	32,340.40						
156	IXL	33,809.00						
157	J W PEPPER & SONS, INC.	2,763.09						
158	JAMF SOFTWARE	21,139.14						
159	JENNIFER G. SCHULER	32,406.25						
160	JOHNSON CONTROLS INC	16,154.00						
161	JOHNSON CONTROLS SECURITY SOLUTIONS	12,043.42						
162	JOHNSON FLOOR COMPANY	8,475.00						
163	JOI FRIENDZY	5,803.75						
164	JOSTENS	6,972.00						
165	JUNIOR LIBRARY GUILD	4,710.60						
166	KABOOM PLAY INITIATIVES	25,117.59						
167	KERRY LEONARD LLC	27,450.00						
168	KI	77,080.20						
169	KID'S KAB	4,508.00						
170	Kidz Stuff LLC	19,408.93						
171	LAFORCE	5,013.00						
172	LAKE-COOK DISTRIBUTORS INC	27,377.85						
173	LAKESHORE LEARNING MATERIALS	7,847.49						
174	LARSEN CONTRACTING, INC.	35,922.00						
175	LEARNING A-Z	2,906.06						
176	LEGO EDUCATION	25,667.81						
177	LEND	5,201.00						
178	LINCOLN INVESTMENT	22,692.00						
179	LIVESTREAM	2,988.00						
180	LMC	19,978.00						
181	LRP PUBLICATIONS	11,372.00						
182	LYON AND HEALY	8,950.50						
183	MAKE MUSIC	9,630.00						
184	MARKLUND DAY SCHOOL	90,410.16						
185	MASTER PROJECT, INC.	163,387.00						

	A	B	C	D	E	F	G	H
186	MATICHAK, JOANNE M.	5,021.49						
187	MCCARTHY BROS COMPANY	19,670.00						
188	MCGEE, THERESA	2,878.91						
189	MCGRAW-HILL SCHOOL EDUCATION	83,539.66						
190	MCMASTER-CARR	41,222.65						
191	MECHANICAL INCORPORATED	22,306.08						
192	MENARD CONSULTING	2,600.00						
193	MERCURY CONSTRUCTION	25,673.00						
194	MESIROW INSURANCE SERVICES, INC.	40,000.00						
195	METALMASTER ROOFMASTER	56,767.00						
196	METLIFE - PHILADELPHIA	8,724.00						
197	MILLER, TRACEY	2,913.76						
198	MINDSIGHT	459,997.01						
199	MOBILE DEFENDERS	2,847.38						
200	MONROE PTO	6,500.00						
201	MOONRIDGE ACADEMY, LLC	41,861.80						
202	MULTI-HEALTH SYSTEMS, INC.	3,350.00						
203	MUNCH, JOHN	3,000.00						
204	MUSICFIRST	4,584.77						
205	MYWHITEBOARDS.COM	5,593.48						
206	N2Y	9,712.78						
207	NATIONAL OFFICE WORKS, INC.	4,972.25						
208	NATIONAL SCHOOL CLIMATE CENTER	15,025.00						
209	NCS PEARSON	10,362.87						
210	NCS PEARSON INC	10,112.37						
211	NEAT	167,505.40						
212	NEUCO INC	27,303.63						
213	NEWSELA	10,800.00						
214	NORTHWEST EVALUATION ASSOCIATION	45,400.00						
215	NORTHWESTERN UNIVERSITY (FUSE)	12,000.00						
216	NOTABLE, INC	2,673.00						
217	OPPENHEIMER	33,527.37						
218	OTIS ELEVATOR	9,225.00						
219	PALOS SPORTS INC.	3,428.38						
220	PARTITION PROS	22,909.00						
221	PEAR DECK, INC	3,250.00						
222	PENTEGRA SYSTEMS	6,433.66						
223	PERFECT SHOW PRODUCTIONS	11,198.00						
224	PERFECTION WINDOW FILMS	74,000.00						
225	PERSPECTIVES, LTD	9,509.50						
226	PESI LLC	3,279.84						
227	PITNEY BOWES	8,137.98						
228	PMA LEASING, INC.	79,969.78						
229	POWERSCHOOL GROUP LLC	12,752.36						
230	PRECISION CONTROL SYSTEMS, INC.	263,269.90						
231	PROCOMPUTING PRODUCTS	6,413.20						
232	PSST, LLC	4,616.40						
233	QUEST FOOD MANAGEMENT SERVICES INC	686,662.61						
234	QUINLAN & FABISH MUSIC COMPANY	54,983.30						
235	R & G CONSULTANTS	2,739.99						
236	REALLY GOOD STUFF	3,245.91						
237	REHABMART	2,914.51						
238	REINDERS INC.	7,149.60						
239	RELIASTAR INSURANCE COMPANY - MINOT ND	18,000.00						
240	RIVERSIDE INSIGHTS	17,952.83						
241	ROBBINS SCHWARTZ	184,281.82						
242	ROBERT BOSCH TOOL CORPORATION	3,418.20						
243	ROBERT CROWN CENTER FOR HEALTH EDUCATION	5,461.00						
244	ROSSETO SERVING SOLUTIONS	13,349.00						
245	ROYAL FIREWORKS PRESS	14,545.00						
246	RUNCO OFFICE SUPPLY	13,289.42						
247	RUSH DAY SCHOOL	97,602.53						

	A	B	C	D	E	F	G	H
248	RUSSO POWER EQUIPMENT	6,601.83						
249	S & J DOOR, INC.	59,280.00						
250	S&J DOOR	26,040.00						
251	S.E.A.L. SOUTH INCORPORATED	33,306.10						
252	SAFEGUARD SURVEILLANCE, LLC	29,909.00						
253	SANDNER GROUP	9,375.00						
254	SBG-VAA	40,200.00						
255	SCHINDLER ELEVATOR CORPORATION	9,672.63						
256	SCHOLASTIC INC	30,522.20						
257	SCHOOL OUTFITTERS	16,334.56						
258	SCHOOL OUTLET	65,352.88						
259	SCHOOL SPECIALTY INC	42,989.42						
260	SCHOOL TECHNOLOGY ASSOCIATES, INC	4,417.00						
261	SEAL OF ILLINOIS	46,200.06						
262	SECURLY, INC	11,000.00						
263	SEESAW LEARNING, INC.	7,445.00						
264	SELLENTIN PAINTING	17,959.84						
265	SERVICE TECH HEATING AND COOLING INC.	17,769.10						
266	SHOREWOOD HOME & AUTO	5,522.27						
267	SHRED-IT	4,973.92						
268	SIRACUSA, CATHY	10,340.05						
269	SKYWARD	45,617.70						
270	SMART STRATEGIES FOR SCHOOLS	4,800.00						
271	SMITH WALBRIDGE BAND PRODUCTS	5,736.95						
272	SOARING EAGLE ACADEMY	88,764.00						
273	SOLIANT HEALTH	30,187.50						
274	SOS TECHNOLOGIES.	3,507.11						
275	SOUNDPROOF CHICAGO	3,750.00						
276	SPECIAL NEEDS CHICAGO	15,010.00						
277	SPEEDPRO	11,955.00						
278	STAPLES	9,677.31						
279	SUCCESS BY DESIGN	7,279.14						
280	SUN LIFE FINANCIAL	86,584.37						
281	SWANK MOVIE LICENSING USA	2,871.00						
282	SWIM AND SPORT TEAM APPAREL	9,392.87						
283	SYS CLOUD INC	17,300.00						
284	TCI	2,925.30						
285	TEACHERS HEALTH INSURANCE SECURITY FUND	896,180.34						
286	TEACHERS RETIREMENT SYSTEM	3,429,665.54						
287	TEACHING STRATEGIES LLC	20,654.85						
288	TELCOM INNOVATIONS GROUP	13,120.71						
289	TELESOLUTIONS CONSULTANTS, LLC	14,988.07						
290	TEXTHELP	4,800.60						
291	THE COVE SCHOOL	75,302.51						
292	THE HINSDALEAN	3,118.90						
293	THE LANGUAGE LABS	13,975.82						
294	THE TUBA EXCHANGE	8,324.00						
295	THERMOSYSTEMS PARTS DIVISION	16,926.02						
296	Thomas C Murray	2,660.00						
297	THOMSON REUTERS - WEST PAYMENT CENTER	10,637.28						
298	THYSSENKRUPP ELEVATOR CORP	2,834.78						
299	TIMECLOCK PLUS	8,818.20						
300	TOP PERFORMANCE CORP.	4,820.00						
301	TUMBLEWEED PRESS INCORPORATED	4,193.30						
302	TWIN OAKS LANDSCAPING	93,392.65						
303	TYLER TECHNOLOGIES	48,106.62						
304	U.S. DEPT OF TREASURY	6,058,709.46						
305	ULINE	14,268.58						
306	VANGUARD ENERGY SERVICES, LLC	146,423.06						
307	VANGUARD FIDUCIARY TRUST	62,341.00						
308	VARIABLE ANNUITY LIFE INS.	51,701.00						
309	VERITIV	35,732.80						

	A	B	C	D	E	F	G	H
310	VERIZON WIRELESS	47,520.27						
311	VERN GOERS GREENHOUSE	13,493.00						
312	VILLAGE OF CLARENDON HILLS	8,987.55						
313	VILLAGE OF HINSDALE	14,518.62						
314	VILLAGE OF HINSDALE - FINANCE	19,935.51						
315	VILLAGE OF HINSDALE - PARKING	4,800.00						
316	VISTA LEARNING, NFP	6,628.50						
317	WALMART	5,177.42						
318	WALSWORTH	25,797.33						
319	WAREHOUSE DIRECT	110,865.78						
320	WENGER COPORATION	13,386.40						
321	WEST MUSIC CO	2,898.40						
322	WEVIDEO INC.	6,896.50						
323	WEX BANK	7,562.69						
324	WILLOWBROOK FORD INC	9,930.69						
325	WILSON LANGUAGE TRAINING CORP	9,456.43						
326	WINDSTREAM	22,370.16						
327	WINDSTREAM COMMUNICATIONS	100,658.29						
328	WINDY CITY LIMOUSINE	21,265.00						
329	WIPFLI LLP	34,284.50						
330	WORLD BOOK, INC.	3,819.00						
331	ZANER BLOSER	7,187.85						
332	ZENDESK, INC.	18,014.40						
333	ZOOM VIDEO COMMUNICATIONS	8,614.33						

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/joint agreement administrative office for public inspection.</i>				
5					
6	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181				
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	ABT ELECTRONICS	1,327.00			
13	ADA BADMINTON AND TENNIS CO	1,692.00			
14	ADVANTAGE TRAILERS & HITCHES	1,707.44			
15	AEP CONNECTIONS	2,105.00			
16	AMERICAN RED CROSS	1,807.20			
17	AMERICAN TIME & SIGNAL CO	2,020.97			
18	ANDERSON LOCK CO	1,738.12			
19	ASBO INTERNATIONAL	1,110.00			
20	ASSETGENIE, INC.	1,532.45			
21	AT & T MOBILITY	1,604.31			
22	BARRON, PAMELA	1,284.25			
23	BELLWEATHER MEDIA	1,136.90			
24	BIG LIFE JOURNAL	1,529.85			
25	BULK OFFICE SUPPLY	1,814.82			
26	CASE - COUNCIL OF ADMIN OF SP ED	1,265.00			
27	CCSD 181	2,169.99			
28	CITI CARDS	2,152.46			
29	CLARENDON HILLS PARK DISTRICT	2,000.00			
30	CONSTANT CONTACT	1,140.00			
31	CONTINENTAL PRESS	1,045.23			
32	CUCHNA, SALLY A.	1,101.37			
33	CUSTOM SOLUTIONS	1,380.00			
34	DAVID MARX COMPANY	1,856.90			
35	DAZZLING DISCOVERIES	1,113.00			
36	DEMCO	2,399.18			
37	DISTRICT 181 STUDENT ACTIVITY FUND	1,860.09			
38	DUPAGE COUNTY HEALTH DEPARTMENT	1,162.00			
39	DUPAGE ROE	1,225.00			
40	EASTER SEALS DUPAGE FOX VALLEY REC	2,450.00			
41	ECS MIDWEST, LLC	1,867.50			
42	EVERYDAY SPEECH	1,297.97			
43	FOLLETT EDUCATIONAL SERVICES	1,645.61			
44	FRED GLINKE PLUMBING & HEATING	2,160.00			
45	FULGENCIO, ADRIAN	1,000.00			
46	GARVEY'S OFFICE PRODUCTS	2,321.78			
47	GIANT STEPS	2,333.73			
48	GLOBAL COMPLIANCE NETWORK	1,000.00			
49	GUMDROP BOOKS	1,620.63			
50	HAND 2 MIND	2,371.27			
51	HARBOR FREIGHT TOOLS	1,084.52			
52	HEGGERTY PHONEMIC AWARENESS	1,240.64			
53	IGSMA DISTRICT 7	1,001.00			
54	ILLINOIS OFFICE OF THE STATE FIRE MAR'	1,720.07			
55	INTERSTATE ELECTRONICS COMPANY	2,071.50			
56	KAGAN PUBLISHING	2,475.00			
57	KITCHENAID, INC	2,082.43			
58	KNICKERBOCKER ROOFING & PAVING CO	1,850.00			
59	KRAMER FOODS, ACCT #4260	1,382.59			

A	B	C	D	E	F
60	MACGILL NURSE SUPPLIES	1,192.84			
61	MIDWEST PRINCIPALS' CENTER	1,025.00			
62	MIDWEST TECHNOLOGY PRODUCTS	1,898.00			
63	MONOPRICE.COM	1,219.96			
64	MUNICIPAL RESEARCH SERVICE INC	1,300.00			
65	NAPERVILLE PSYCHIATRIC VENTURES	1,560.00			
66	NEARPOD INC.	1,500.00			
67	NICHOLAS EPLEY	1,500.00			
68	NSN EMPLOYER SERVICE	1,577.76			
69	OAK BROOK MECHANICAL SERVICES, INC	1,974.98			
70	OKAPI EDUCATIONAL PUBLISHING	2,020.68			
71	OPERA FOR THE YOUNG	2,380.00			
72	PAR CODE SYMBOLOGY, INC.	1,234.00			
73	PATRICIA'S SPIRIT WEAR LLC	1,345.05			
74	PETERSEN, SUSAN ELAINE	1,819.00			
75	PITNEY BOWES PURCHASE POWER	1,005.00			
76	PMA SECURITIES	2,000.00			
77	PRODUCTION PLUS	1,960.00			
78	PROFESSIONAL BINDING PRODUCTS, INC.	1,636.20			
79	PROQUEST	1,756.77			
80	READ NATURALLY	1,940.00			
81	S & Y SPEECH THERAPY COMPANY	1,725.00			
82	S&H UNIFORMS	1,482.50			
83	SASED	2,344.53			
84	SAVVAS LEARNING COMPANY	1,299.76			
85	SCHOLASTIC BOOK CLUBS INC	1,485.02			
86	SCHOOL DATEBOOKS	1,638.75			
87	SCRIPPS NATIONAL SPELLING BEE	1,474.00			
88	SHAW MEDIA	1,515.56			
89	SHERIDAN, MEAGHAN	1,800.00			
90	SHERWIN WILLIAMS CO	1,271.84			
91	SKETCH FOR SCHOOLS PUBLISHING	1,754.00			
92	SMORE EDUCATOR	1,463.05			
93	SOUTHEASTERN EQUIPMENT & SUPPLY IN	1,718.10			
94	SOUTHERN ADVERTISING	1,249.28			
95	STARFALL	1,890.00			
96	STENHOUSE PUBLISHERS	1,631.03			
97	SUBURBAN DOOR CHECK & LOCK SERVI	1,756.08			
98	SWEETWATER	1,098.00			
99	TEAM VIEWER	1,236.00			
100	THE ART OF EDUCATION	1,791.00			
101	THE CENTER/IRC	2,100.00			
102	TIME FOR KIDS	1,601.27			
103	TKE CORP.	2,494.45			
104	TPS SPORTS	1,760.50			
105	TRUGREEN	1,100.00			
106	TURING TUMBLE LLC	1,739.68			
107	TYLER BUSINESS FORMS	1,562.71			
108	UBIQUITI INC.	1,157.00			
109	UCP SEGUIN / INFINITEC	2,263.20			
110	UNCLE JONE'S MUSIC	1,000.00			
111	UNITED ART AND EDUCATION	1,320.06			
112	VILLAGE OF BURR RIDGE	1,269.73			
113	VISTAPRINT	1,338.75			
114	VOYAGER SOPRIS LEARNING	1,815.83			
115	VT SERVICES	2,475.00			
116	WATER LOGIC AMERICAS LLC	1,421.01			
117	WESTMONT INTERIOR SUPPLY HOUSE	1,819.20			
118	WGN FLAG & DECORATING CO. INC	1,002.50			

	A	B	C	D	E	F
119	WPS		1,790.00			

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 DISTRICT 181			
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	506.03		
13	ACADEMIC PLANNERS PLUS	610.00		
14	ADVANCED COMMUNICATIONS INCOI	575.00		
15	AFLSONLINE	599.50		
16	ASHA (AM. SPEECH LANG. HEARING	651.00		
17	AUTOMATIC BUILDING CONTROLS IN	620.00		
18	B&H PHOTO VIDEO	530.37		
19	BELLINGER, BETH	735.91		
20	BREAKOUT, INC.	949.00		
21	BROOKES PUBLISHING CO.	565.90		
22	BUTTREY RENTAL SERVICE	646.69		
23	CARLSON SCHOOL KITS	992.94		
24	CHICAGO KILN SERVICE	946.00		
25	CHILDHOOD VICTORIES	997.00		
26	COMMUNITY UNIT SCHOOL DISTRCIT	867.95		
27	CURTSWORKS LLC / ERIC CURTS	600.00		
28	DISCOUNT TIRE	727.80		
29	DIVERSIFIED BIOTECH	969.98		
30	DME ELEVATOR & LIFTS	630.00		
31	DOLLAR DAYS	531.02		
32	DOMINICA DAVIS	581.78		
33	DUGGAN, MICHAEL	657.05		
34	EATING RECOVERY CENTER, LLC	838.85		
35	EDUCATION RESOURCES	538.00		
36	EDUCATIONAL PRODUCTS, INC.	519.00		
37	EIS ELEVATOR INSPECTION SERVIC	525.00		
38	ENGLISH GARDEN LTD	876.55		
39	FIRST STUDENT_1621	740.19		
40	FIT AND FUN PLAYSCAPES LLC	714.00		
41	FLOORBALL 4 ALL	668.00		
42	FUN AND FUNCTION	927.19		
43	HARDWOOD-STIX	627.35		
44	HILL MECHANICAL SERVICES, THE	625.12		
45	I3-MPN LLC	500.00		
46	IL ASCD	704.00		
47	ILLINOIS MUSIC EDUCATION ASSOCI	672.00		

A	B	C	D	E
48	INDUSTRIAL APPRAISAL CO.	695.00		
49	KAPCO ADHESIVE PRODUCTS	769.95		
50	KIM DARCHE	500.00		
51	KRAMER FOODS, ACCT #M1370	696.65		
52	LA GRANGE GLASS & MIRROR CO.	955.64		
53	MAC-SALES.COM	587.70		
54	MARY MANDEL	550.00		
55	MAUREEN LASCHOB	605.88		
56	MDX MEDICAL INCORPORATED	740.00		
57	MRNS MUSIC	760.00		
58	NASP	549.00		
59	NOODLE TOOLS, INC.	552.00		
60	NORTH DUPAGE SPECIAL EDUCATIC	800.00		
61	NSPRA NATIONAL	566.70		
62	OCCUPATIONAL HEALTH CENTERS C	593.50		
63	OFFICE DEPOT - DOWNERS GROVE	663.98		
64	PELAK, KELLY	533.49		
65	PETTY & DRAGSTREM ORTHODONTI	882.60		
66	PLANBOOKEDU LLC	950.00		
67	Play With A Purpose	507.66		
68	PRO-ED	792.00		
69	PS PRINT	672.29		
70	RICHARD P HARRIS MD	900.00		
71	SAVVAS LEARNING COMPANY LLC	897.75		
72	SCHOOL HEALTH CORPORATION	556.27		
73	SERVICE FORMS & GRAPHICS, INC.	741.78		
74	SHANE'S KITS	636.54		
75	SIPKA, ASHLEY	575.00		
76	SMEKENS EDUCATION	636.00		
77	SOCIALTHINKING.COM	818.26		
78	SPECIAL T UNLIMITED	590.50		
79	STAR INSTITUTE	597.00		
80	SUPER DUPER PUBLICATIONS	980.39		
81	SUSAN MARTIN	785.00		
82	SWIVL, INC	958.00		
83	TALBOT, MEGHANN A.	500.00		
84	THE DAVEY TREE EXPERT COMPAN'	830.00		
85	THE SCOPE SHOPPE, INC	768.00		
86	THERAPY SHOPPE INC	681.21		
87	TIEMSTRA, SUSAN	883.12		
88	TIFFANY & CO	535.00		
89	TRANE	897.28		
90	UNITED STATES POSTAL SERVICE	800.03		
91	UNIVERSITY OF ST. FRANCIS	570.54		
92	VANDERBILT MUSIC COMPANY	979.29		
93	WISCONSIN CENTER FOR EDUCATIO	545.00		
94	WORDMASTERS	594.00		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
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	<div style="border: 1px dashed gray; padding: 10px; display: inline-block;"> Contracts Exceeding \$25,000 Guidance </div>		
8	<p style="color:red; font-weight:bold;">The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</p> <p style="color:red; font-weight:bold;">Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.</p>		
9	<input style="width: 30px; height: 30px; border: 1px solid black;" type="checkbox"/>		
10	<p>ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>		
11			
12	<p>ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.</p>		
13			
14	<p>ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.</p>		
15			
16	<p>ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.</p>		
17			
18	1. Total number of all contracts awarded by the school district:	37	
19		(Enter Number Above)	
20	2. Total value of all contracts awarded:	5,416,926	
21		(Enter \$ Amount Above)	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:		
23	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter Number Above)	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:		
25	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter \$ Amount Above)	