

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
6	School Business Services								
7	(217)785-8779								
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
9	June 30, 2017								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>						<b>DISTRICT TYPE</b>	
12	RCDT NUMBER:	<b>19-022-1810-04</b>						Elementary <input checked="" type="checkbox"/>	
13	ADDRESS:	<b>115 WEST 55TH STREET, CLARENDON HILLS, IL 60514</b>						High School <input type="checkbox"/>	
14	COUNTY:	<b>DUPAGE &amp; COOK</b>						Unit <input type="checkbox"/>	
15	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>THE HINSDALEAN</b>							
16	<b>ASSURANCE</b>								
17	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.								
18	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND				2,246,559				
22	BUILDING & BUILDING IMPROVEMENTS				72,076,809				
23	SITE IMPROVMENTS & INFRASTRUCTURE				1,702,948				
24	CAPITALIZED EQUIPMENT				6,867,521				
25	CONSTRUCTION IN PROGRESS								
26	<b>Total</b>				<b>82,893,837</b>				
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				74				
30	KINDERGARTEN				334				
31	FIRST				393				
32	SECOND				394				
33	THIRD				401				
34	FOURTH				394				
35	FIFTH				420				
36	SIXTH				458				
37	SEVENTH				472				
38	EIGHTH				472				
39	SPECIAL								
40	<b>Total Elementary</b>				<b>3,812</b>				
41	NINTH								
42	TENTH								
43	ELEVENTH								
44	TWELFTH								
45	SPECIAL								
46	<b>Total Secondary</b>				<b>0</b>				
47	<b>Total District</b>				<b>3,812</b>				
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	7
<b>NUMBER OF ATTENDANCE CENTERS</b>	9
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	3,416
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	343
PART-TIME	40
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	169
PART-TIME	13
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.9232
OPERATIONS & MAINTENANCE	0.2296
BOND & INTEREST	0.2989
TRANSPORTATION	0.0615
MUNICIPAL RETIREMENT	0.0348
SOCIAL SECURITY	0.0348
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	2,482,646,247
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	726,770
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	171,302,591
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	54,180,881
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	31.63%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2017</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		21,963,734	37,566	4,159,850	1,459,312	947,600	1,658,018	2,184,789	0	285,996
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	24,364,813	2,908,605	3,786,920	778,950	881,656	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,065,962	0	0	175,180	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	<b>Total Current Assets</b>		<b>47,394,509</b>	<b>2,946,171</b>	<b>7,946,770</b>	<b>2,413,442</b>	<b>1,829,256</b>	<b>1,658,018</b>	<b>2,184,789</b>	<b>0</b>	<b>285,996</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	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	814,332	40,380	0	334	0	879,389	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	5,029,578	15,118	0	0	129,622	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	24,309,934	2,784,157	3,624,893	880,411	843,934	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>30,153,844</b>	<b>2,839,655</b>	<b>3,624,893</b>	<b>880,745</b>	<b>973,556</b>	<b>879,389</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>30,153,844</b>	<b>2,839,655</b>	<b>3,624,893</b>	<b>880,745</b>	<b>973,556</b>	<b>879,389</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	1,364,613	0	4,321,877	1,532,697	855,700	778,629	0	0	285,996
32	Unreserved Fund Balance	730	15,876,052	106,516	0	0	0	0	2,184,789	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>47,394,509</b>	<b>2,946,171</b>	<b>7,946,770</b>	<b>2,413,442</b>	<b>1,829,256</b>	<b>1,658,018</b>	<b>2,184,789</b>	<b>0</b>	<b>285,996</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	49,839,855	5,711,625	7,535,940	1,726,049	1,811,846	352	114	0	1,627
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,006,656	0	0	262,256	0	0	0	0	0
10	Federal Sources	4000	807,624	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>52,654,135</b>	<b>5,711,625</b>	<b>7,535,940</b>	<b>1,988,305</b>	<b>1,811,846</b>	<b>352</b>	<b>114</b>	<b>0</b>	<b>1,627</b>
12	Rec./Rev. for "On Behalf" Payments	3998	13,772,857	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>66,426,992</b>	<b>5,711,625</b>	<b>7,535,940</b>	<b>1,988,305</b>	<b>1,811,846</b>	<b>352</b>	<b>114</b>	<b>0</b>	<b>1,627</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	36,507,818				865,414				
16	Support Services	2000	15,919,277	5,219,762		1,959,435	985,885	3,159,182		0	55,034
17	Community Services	3000	69,231	0		58	385				
18	Payments to Other Districts & Govt Units	4000	5,621	0	0	0	0	0			0
19	Debt Services	5000	0	0	8,165,987	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>52,501,947</b>	<b>5,219,762</b>	<b>8,165,987</b>	<b>1,959,493</b>	<b>1,851,684</b>	<b>3,159,182</b>		<b>0</b>	<b>55,034</b>
21	Disb./Expend. for "On Behalf" Payments	4180	13,772,857	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>66,274,804</b>	<b>5,219,762</b>	<b>8,165,987</b>	<b>1,959,493</b>	<b>1,851,684</b>	<b>3,159,182</b>		<b>0</b>	<b>55,034</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		152,188	491,863	(630,047)	28,812	(39,838)	(3,158,830)	114	0	(53,407)
24	<b>Other Sources of Funds</b>	7000	985,881	0	499,244	0	0	3,889,400	0	0	0
25	<b>Other Uses of Funds</b>	8000	1,882,244	2,506,400	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(896,363)</b>	<b>(2,506,400)</b>	<b>499,244</b>	<b>0</b>	<b>0</b>	<b>3,889,400</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(744,175)	(2,014,537)	(130,803)	28,812	(39,838)	730,570	114	0	(53,407)
28	<b>Beginning Fund Balances - July 1, 2016</b>		17,984,840	2,121,053	4,452,680	1,503,885	895,538	48,059	2,184,675	0	339,403
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2017</b>		<b>17,240,665</b>	<b>106,516</b>	<b>4,321,877</b>	<b>1,532,697</b>	<b>855,700</b>	<b>778,629</b>	<b>2,184,789</b>	<b>0</b>	<b>285,996</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>			<b>115 WEST 55TH STREET, CLARENDON HILLS, IL 60514</b>				<b>630.861.4900</b>		<b>8:00am To 4:00PM</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2017</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2017</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	49,839,855	5,711,625	7,535,940	1,726,049	1,811,846	352	114	0	1,627	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	2,006,656	0	0	262,256	0	0	0	0	0	
17	Federal Sources	4000	807,624	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		52,654,135	5,711,625	7,535,940	1,988,305	1,811,846	352	114	0	1,627	
19	<b>Total Direct Disbursements/Expenditures</b>		52,501,947	5,219,762	8,165,987	1,959,493	1,851,684	3,159,182		0	55,034	
20	Other Sources/Uses of Funds		(896,363)	(2,506,400)	499,244	0	0	3,889,400	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2016</b>		17,984,840	2,121,053	4,452,680	1,503,885	895,538	48,059	2,184,675	0	339,403	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2017</b>		17,240,665	106,516	4,321,877	1,532,697	855,700	778,629	2,184,789	0	285,996	

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

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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
ALLETTO, MARIAN	CRAY, LINDSEY	AMES, KATY	AKITI, BUKURIJE	ALBANO, LISA
APARO, JAMES	GATLIN, MARC	BROM, KATHLEEN	ALEX, ANNA	ALLEN, GAYLE
ARCIERO, ANTHONY	GLENN, AISLING	BROUGH, LISA	ALSIP, EMILY	ANDREONI, LORI
ARENS, LYNN	MATZ, MICHELLE	DECARLO, SAMANTHA	ANDRIKOKUS, GEORGE	ANDRLIK, HILLARY
ASHDOWN, CATHERINE	MORAN, KELLY	DESLAURIER, DENISE	AVINA, MARTHA	AWICK, KELLY
AUSTIN, WENDY	PIETRO, MARCIA	DOYLE, JESSICA	AWTRY, KRISTI	BAILEY, MEREDITH
BARCELOS, KLARI		EGAN, JENNIFER	BEDNAR, DANA	BARCUS, DAWN
BASSETT, TRACY		EIGNER, ASHLEY	BJELLAND, ANNE	BASS, BROOKE
BEYER, KATHLEEN		GABRIC, KAITLYN	BLACKLOCK, KORY	BEACH, VIVIAN
BOESCHEN, KENNETH		GAGNON, SABRINA	BONGA, LAUREN	BELLINGER, ELIZABETH
BORKOVEC, ODELIA		GAJEWSKI, ELENI	BOUTAN, TONDA	BERGIN, ALISON
BOTTORFF, MARILYN		HOUSTON, JESSICA	BOZEK, JESSICA	BERRY, JILL
BOYLE, JEAN		KAPCAR, EILEEN	BRADY, JESSICA	BIEDRZYCKI, MARIANNE
BRAUWEILER, DANIELLE		KARROW, SARAH	BRAND, REBECCA	BILSHAUSEN, LINDSAY
BRODERICK, JOHN		LANDGRAF, SHARON	BRODER, CRISTINE	BISHOP, LEA
BRORSON, RAMONA		MANDEL, MARY	BROWN, LEVI	BLACK, CONNIE
BUMBER, DEBORAH		PAPAIANNOU, PATRICIA	BURKE, DANA	BOND, MARIE
BURKEN, THOMAS		PIERPOINT, SARAH	BURKE, LAURA	BURTNETTE, SCOTT
BURN, LINDSAY		POMEROY, JEREMY	CAMPBELL, AMANDA	CANTRELL, RYAN
CALCAGNO, JULIE		RANDLE, KIMBERLY	CANTRELL, KRISTIN	CAPIZZI, MELISSA
CAMDEN, MAUREEN		RODENBOSTEL, MARGO	CHORLEY, RACHEL	CAREY, MEGHAN
CAPOZZOLI-SCHABER, KIMBERLY		RODRIGUEZ, ABBY	COX, KATHRYN	CASTILLO, MARIO
CARLSON, LAUREN		SALES, JUDY	CUCHNA, BRENNNA	CHISAUSKY, ERIC
CARLSON, MARTA		SHERMAN, JONI	CUCINELLA, JENNIFER	CLARIN, JANET
CARLSON, RONALD		SOLSKI, LINDSAY	CZERNIUK, JESSICA	COLLINS, MARY
CERANEC, JENNIFER		STELLWAGEN, LAUREN	DAVIS, DOMINICA	CONDON, RACHEL
CHU, WAICHIN		STIBICH, LAURA	DEMOPOULOS, BRIDGET	CONSIDINE, JEANMARIE
CIEPLAK, KRISTEN		THORNQUIST, JORDAN	DEROSE, LISA	CORNACCHIA, DEBORAH
CRIST, MEGAN		VOSS, ALLISON	DESJARDINS, SARA	DAVEY, PENELOPE
CRUIKSHANK, STEPHANIE			DIFRANCO, LISA	DAVIS, MADONNA
CUSHING, MARILYN			DOYLE-MCNEELA, KATHLEEN	DAWES, BARBARA
DADA, MOHSIN			DRONZEK, CAROL	DEBOLT, HEATHER
DAHDAL, LONIE			DZIJA, ANDREW	DEGRAFF, JEFFREY
DALOMBA, RACHEL			EDER, ERIN	DOERING, THERESA
DASKO, ANNETTE			FELIX, NATALIE	DONOVAN, SHANNON
DAVIS, DEBORAH			FITZGERALD, JEAN	DUFF, LAUREL
DEFRANCO, CYNTHIA			FROLIK, DEBORAH	DUFFY, LAURA
DEICHSTETTER, LORENE			GADZALA, NANCY	DUFFY, SALLY
DELL, JENNIFER			GAUDI, MICHELLE	DUNLEA, HELEN
DEMOS, FRANK			GENTILE, MICHELLE	DURKIN, ALLISON
DERER, MERIKAY			GOETZ, BENJAMIN	DUSEK, JR.

DIETZ, JOHN  
DITSCH, KRISTINA  
DOBIAS, RENEE  
DOUGLAS, STEPHANIE  
DUAX, MAUREEN  
DUDEK, SUSAN  
DUFFY, HOLLY  
EDGERTON, GAIL  
EDWARDS, THERESA  
ENDERLE, AMY  
EVANS, MIRTA  
FOULK, JANELLE  
FREIBERG, VICTORIA  
GALLAGHER, DANIEL  
GAMMIE, NOELLE  
GAYNES, PAMELA  
GENOVESE, MARY  
GOGGIN, MICHELE  
GORDON, KYMBERLY  
GRILLI, MICHELE  
GROSS, JESSE  
HADDAD, ANNE  
HAHN, CHRIS  
HANCOCK, BRENDA  
HANSEN, JILL  
HARRINGTON, ANNE  
HARRIS, THOMAS  
HASSE, JACQUELINE  
HASTINGS, STEPHANIE  
HAUSSY, SARAH  
HAYES, KAREN  
HAYNES, TRINITY  
HEIDORN, CYNTHIA  
HENNESSY, JAMES  
HENRY, SHIRLEY  
HERMANN, DENISE  
HILL, NICOLE  
HOAGLAND, HELEN  
HOLCOMB, RHONDA  
HORTON, JENNIFER  
IRMEN, JOANN  
IVANELLI-ZILCH, JAIME  
JOHNSON, BARBARA  
JOHNSON, KARIN  
JOHNSTON, CHRISTINE  
KEARNEY, BRYAN  
KIERSCHT, CHARLES  
KIRK, LISA  
KMIECIK, LAUREN  
KOBUS, MARY

GOLDEN, ANGELA  
GUERIN, JAMIE  
GUIDE, CHRISTINE  
HAGGAR, JERRA  
HECK, RACHELLE  
HENDRIX, LISA  
HILL, EHREN  
HUGHES, STEFANIA  
INGSTRUP, ROBIN  
JOHNS, ASHLEY  
JONES, KRISTINE  
JURKOWSKI, CONAN  
KATSENES, KRISTIN  
KLARA, KATHERINE  
KNICKER, AMANDA  
KOLACKI, LINDA  
KOLAR, DANIEL  
KOLETOS, JOSEPH  
KOZAKIS, ERIN  
KRAMER, KELLY  
KRUMIN, DOROTHY  
KUEHN, SHARON  
KULA, KATHY  
LAUERMANN, CHARLES  
LEGNER, JUSTINE  
LEHNERT, MEGAN  
LEINARTAS, ANANDA  
LYELL, KELLY  
MADAJ, ANNETTE  
MADDEN, CHERISE  
MARTINEZ, NICOLE  
MCCABE, CHRISTINE  
MCKAY, TRACEY  
MCMICHAEL, ELIZABETH  
MERLO, LINDSAY  
MILLER, ERIN  
MILLER, KAREN  
MILLER, LAUREN  
MITCHELL, KATHLEEN  
MOORE, JENNIFER  
MUELLER, LYNN  
MURRAY, KATHRYN  
NARDULLI, JULIETTE  
NEDERHOUSER, CASSANDRA  
NEFF, LANI  
NEUBAUER, MARGARET  
NICHOLS, SARA  
NOWAK, ANNE  
OLDENBURG, MATTHEW  
OLIVA, SUSAN

EGAN, TIFFANY  
EGGERS, SUSAN  
EGGERT, KATHLEEN  
EGGERT, LISA  
EGGERT, WILLIAM  
ERCOLI, JULIE  
ESPARZA, CHERYL  
FAGAN, MAURA  
FEENEY, CHRISTINE  
FETTY, JANE  
FINNEGAN, CARMEL  
FLOOD, PAMELA  
FOLAN, BARBARA  
GALLT, KELLEY  
GARVEY, KATIE  
GIESE, HEATHER  
GOLDEN, NANCY  
GONZALEZ, KATHLEEN  
GRANT, ROSEMARY  
GRAY, SHARYN  
GRICUS, JACQUELINE  
GRIPPANDO, AMY  
GROCE, JANET  
GUZALDO, MARY  
HANRAHAN, THERESA  
HARRIS, MILTON  
HAUENSTEIN, TRACY  
HAVEL, SARA  
HEDRICK, KATHERINE  
HENRIKSON, MARTHA  
HENRY, PAMELA  
HIMPELMANN, LORENE  
HOFF, MEGAN  
HOFFMAN, SARAH  
HONINGS, YVONNE  
HORNE, JUSTIN  
HUBER, WILLIAM  
JAKUBIAK, AMY  
JANDAK, MARIA  
JIRASEK, KATHLEEN  
JOHNSON, DAVID  
JOHNSON, KAREN  
JOHNSON, SHANNON  
JOHNSTON, VICTORIA  
JULKOWSKI, DANA  
JUNG, KRISTIN  
KAKIDA-SIX, LORRAINE  
KEATING, STEPHANIE  
KENNEDY, KARA  
KLAYUM, TIM

KOHUT, STEVEN  
KOSTAL, HEATHER  
KOZAK, MICHAEL  
KRESL, JOAN  
KUIKMAN, MARY  
LISOLEIL, CATHERINE  
LIVINGSTON, KATHLEEN  
LOHMEIER, JOHN  
LOHMEIER, REBECCA  
LONGO, GREGGORY  
LUKACH, MARY  
MARCIONETTI, VICTOR  
MARCUCCI, MELISSA  
MARINO, LAUREN  
MARTIN, LAURA  
MARTIN, MEAGAN  
MAXWELL, CHRISTINE  
MCBRIDE, SHARON  
MEYER, JACKIE  
MEYER, JEAN  
MIKES, RICHARD  
MIKS, MAUREEN  
MILESKI, JUDITH  
MILLER, DEBRA  
MILLER, RYAN  
MITCHELL, MADELINE  
MITMAN, MAUREEN  
MONYEK, LAURA  
MOROZ, DANIEL  
MOSER, JULIE  
MOYLES, NICOLE  
MULLER, ELLEN  
MYERS, JOANN  
NELSON, DEBRA  
NELSON, SHARON  
NOVOTNY, LYNN  
PAGE, NALDA  
PAVICH, LAUREN  
PETERSON, SHARON  
PEZZOPANE, MARISSA  
PFEIFFER, LARY  
PNIK, CASSANDRA  
PULSIFER, MARY  
REARDON, CAROLYN  
REZEK, NANCY  
RICCA, CHRISTOPHER  
RIEHLE, DANETTE  
ROBINSON, JOHN  
RUGE, VICTORIA  
RUTLEDGE, CYNTHIA

OZGA, DANIEL  
PACIGA, SHANNON  
PAGE-O'CONNELL, DEBRA  
PASTIAK, GABRIELLE  
PEARSON, NERAD  
PETERSEN, SUSAN  
PETROU, CHERYL  
PETROVICH, TAMMY  
PHELAN, MELINDA  
PIERSON, JENNIFER  
POTTS-OSTROWSKI, AMY  
POWERS, LISA  
PUTBRESE, MEGAN  
REID, CHRISTOPHER  
REID, JEANETTE  
ROBINSON, KRISTIN  
RYAN, CHRISTINA  
SALVESEN, JESSICA  
SANTINI, ELYTE  
SARANECKI, KELLY  
SCHEUERMAN, JENNIFER  
SCHULTZ, JESSICA  
SCHUPPERT, KAREN  
SEIKEL, LINDA  
SENESE, TINA  
SISSON, ANA  
SISSON, PAMELA  
SLEDZ, JEFF  
SMILEY, KRISTIN  
STERN, ELIZA  
TALBOT, MEGHANN  
TRICE, LISSA  
TWEEDIE, MELANIE  
VAN, HOEGARDEN  
VLADIKA, JULIE  
WARREN, DEVIN  
WEGLARZ, RACHEL  
WEIL, ASLI  
WHEELER, AMY  
WILLARD, KIMBERLY  
WILLIAMS, JULIE  
WODZIAK, ALLISON  
WOERNER, SUSAN  
WOODWARD, ALEISA

KRAMER, NANCY  
KRYGER, ANNE  
KUNESH, ELIZABETH  
LAMERE, KERI  
LARSON, CAROL  
LASCHOBER, MAUREEN  
LEAHY, LYNETTE  
LEBENSORGER, SUSAN  
LEE, SHERRI  
LEHMAN, RICHARD  
LEWANDOWSKI, SUZANNE  
LIAROS, TARA  
LIVANOS, MELISSA  
LOGAN, EILEEN  
LOVITSCH, ERIC  
LOWEY, LORIE  
LYNCH, NANCY  
MACKEY, JILLIAN  
MALSACK, MARGARET  
MAREK, VICKI  
MARSHALL, MELISSA  
MARTINO, BETHANY  
MATICHAK, JOANNE  
MATT, BARBARA  
MAY, JR.  
MCCREDY, JENNIFER  
MCGEE, THERESA  
MCGREAL, WENDY  
MELBOURN, TERRENCE  
MENDEL, PATRICIA  
MEYER, SUSAN  
MOLINERO, CARRIE  
MONAT, JEAN  
MORGAN, RYAN  
MUNCH, JOHN  
NAPADOW, JEANNETTE  
NAWA, DIANE  
NOLIN, BETH  
OTAKE, TERESA  
PATRIS, CLARISSE  
PENA, RUBEN  
PERKOWSKI, LOUISE  
PESTKA, JENNIFER  
PETRUZZI, JENNIFER  
PIPER, MICHAEL  
POWERS, DANIEL  
PROCHASKA, JENNIFER  
RECKTENWALL, SARAH  
RENTNER, DIANE  
RICKERT, JOAN

SCHARNWEBER, MARCIA  
SETHI, GARGI  
SNODGRASS, STEVEN  
SNYDER, ALICIA  
SORCE, MARGARET  
STANGLAND, HOLLY  
STANSBURY, CHRISTINA  
STANTON, KRISTEN  
STEAHLY, CHRISTIAN  
STELLA, SHERRY  
SULLIVAN, MEGAN  
TAYLOR, NANCY  
THINNES, PAMELA  
THOMPSON, KRISTEN  
TRUDICKS, PATRICIA  
TURNER, KERRY  
TYLER, COLLEEN  
UCZEN, JUANITA  
URBAN, KIMBERLEE  
VERA, ALICE  
VIKEN, NADIA  
VOTTA, FERGUSON  
WAGNER, ALISON  
WESOLOWSKI, SUSAN  
WHITNEY, ERIC  
WIECHERT, SHANNA  
WITTWER, INGRID  
WOJCZYNSKI, KATRINA  
WOLFGANG, H.  
WOODRUM, JENNIFER  
WOOLWINE, JOAN  
ZALATIMO, RIMA  
ZAPINSKI, SUSAN

RIGAZIO, ANNE  
RIZZO, MARY  
ROSS, LISA  
ROSSI, FRANK  
RUDE, NICOLE  
RUSICK, DONNA  
RUSSO, JILL  
RUTAN, KIMBERLEY  
SACKLEY, ASHLEY  
SAJPEL, ERIKA  
SAKALYS, ANN  
SANDERS, BRENDA  
SCACCO, DANIELLE  
SCARZONE, DEIDRE  
SCHRAM, GREGORY  
SCHWALL, SUSAN  
SCIACCOTTA, JAIME  
SCOTT, HEATHER  
SEGOVIA, ANGELA  
SELBY, MICHELLE  
SEPIOL, CHRISTINA  
SERAPONAS, RALEIGH  
SERRANO, HEATHER  
SHERIDAN, MEAGHAN  
SHRAMOVICH, JULIE  
SKORDILIS, CAMILLE  
SLEDZ, KELLY  
SMITH, NANCY  
SONNTAG, GRIFFIN  
SOOFI, CATHERINE  
SPRENGNETHER, MARY  
STALLION, MARY  
STEINHEBEL, JENNIFER  
STIEGLITZ, STEPHANIE  
SURMA, KENNETH  
SWANSON, REBECCA  
TABISZ, STEVE  
TAYLOR, CHRISTOPHER  
TETREAUULT, LINDA  
TIEMSTRA, SUSAN  
TIGGELAAR, JUDITH  
TOMANOVICH, DEANNE  
TRUMBULL, JOANNE  
TURRENTINE, KELLY  
USTAS, KATI  
VERCOE, STEPHANIE  
VORREYER, DONNA  
WACHOWSKI, SUSAN  
WADE, RACHEL  
WAGNER, SUSANNAH



WARD, PATRICIA  
 WAUGHON, SUSAN  
 WHITE, DONALD  
 WHITE, MARY  
 WHITNEY, JODIE  
 WICHMAN, MANDY  
 WILTON, JENNIFER  
 WOODRING, MICHELLE  
 WOODS, GERALYN  
 WOOTEN, RANDY  
 WRIGHT, MARSHA

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
ABIDI, TATHIR	ARCIERO, KATHLEEN	ANGEL, GABRIEL	AMBROSINI, KATE
ADAIR, PAMELA	ARVIS, SHARON	CHAVEZ, ROSALINA	BERTANI, BARBARA
ALEXANDER, MONIQUE	BANASHAK, CAROL	CONKRIGHT, CHRISTOPHER	BROOKS, WILLIAM
ALVAREZ, PATRICIA	BARDA, MARIE	DAGENAIS, AMIEE	CALHOUN, DAWN
ANDER, DIANE	BELLICH, MARGARET	FRANKOVIC, MICHAEL	DUCHATEAU, ROBERT
ANGUIANO, MAYRA	BRANDON, ROBERT	GALANDAK, LORNA	DUGGAN, JEAN
ANTHONY, A.	CAPUTO, SALLY	GALVIN, AUDREY	DUGGAN, MICHAEL
BACKUS, JENNIFER	CUCHNA, SALLY	GARDNER, STEPHANIE	JACK, NICOLE
BAKER, MARY	FARNAN, CARA	GONZALEZ, ROBERTO	KEANE, MICHAEL
BARADARAN, AMINI	FRAWLEY, JANE	HERNANDEZ, MARIA	KUNESH, MATTHEW
BARRY, KAREN	FULGENCIO, ADRIAN	IKOVIC, ZORA	LABORN, JAMES
BENSON, CHRISTINA	FULGENCIO, DAISY	JOHNSON, CHRISTOPHER	LESS, KATHRYN
BERG, MARTIN	FULGENCIO, JUANA	MARTIN, JANET	MAJEWSKI, KAREN
BIEGANSKY, JILL	FULGENCIO, NICOLAS	MARTINEK, SANDRA	MCGUIGGAN, BRIDGET
BLOYD, MEGAN	FULGENCIO, ROSA	MCDERMOTT, AMY	PRASCH, DEBORAH
BOOR, MAUREEN	GARCIA-ZAPATA, GABRIELA	MORENO, GUADALUPE	PYRZ, SUSAN
BRESCIA, ANTHONY	GARNETT, JENNIFER	PAVICH, KIMBERLY	RIOS, TOMAS
BRUGGE, SANDRA	GENNETT, BRIJA	RANGEL, ANGELA	SEVILLA, JOSE
BURNETT, KATHARINE	GOLDSTEIN, DIANA	ROBINSON, AMELIA	WINDMOELLER, MAUREEN
BUSH, MARIA	GOMEZ, FERNANDO	SALINAS, JOSE	
BYNAN, JOHN	GONZALEZ, MANUEL	SALINAS, LYDIA	
CAPLIS, LINDA	HALL, BARBARA	SHARKEY, EDITH	
CASTANEDA, CHARMY	IMBURGIA, KIMBERLY	SHEMKIV, ANNA	
CATTIN, ROBERT	JAWNY, BARBARA	SUCHY, TERRI	
CHARLESTON, TERESA	JENKINS, CHERYL	SVINKUNAS, ARUNAS	
CLAFFY, SUSAN	JIMENEZ, EIRA	TATE, MARIE	
CLAUS, KELLY	KOLTIS, ALESANDRA	TINOCO, JOSE	
CLEMONS, BENJAMIN	KONATAREVIC, KAROLINA	VESCOVI, GAIL	
CONTRERAS, SAUL	KURTOVIC, ALENA	WALSH, ANN	
CORNELL, COLLEEN	KURTOVIC, EDIN	ZIMMERMAN, AMY	
COSBY, JANNA	KUSTUSCH, CHRISTINE		
CREIGHTON, KATHLEEN	LEBECK, JANET		
CURATOLO, ELIZABETH	LIZZADRO, BETTY		
DALY, MARY	LONGANO, MARY		

DAMANSKIS, NIKKI  
DANIELSON, CRISTINE  
DANILLO, CAROLE  
DAVIES, JULIA  
DAVIS, NOAH  
DEERING, LISA  
DEISS, CATHERINE  
DIAZ, ELIA  
DIAZ, JONATHAN  
DIERKING, SANDRA  
DISCIPIO, NANCY  
DUGGAN, JOHN  
DUSKY, ELIZABETH  
EARLY, GINA  
ELY, STARLA  
ENGELHARD, DAVID  
FAILLA, DEMETRA  
FENCL, BRIDGETTE  
FICKER, JAMES  
FINCH, SANDRA  
FITZGERALD, MOLLY  
FITZPATRICK, BRIDGET  
FLANNERY, MARY  
FLYNN, NORAH  
FULGENCIO, DANIEL  
FULGENCIO, JORGE  
GADZALA, JR, FRANK  
GARCIA, ARACELI  
GARCIA, CARMEN  
GARCIA, NANCY  
GASIOR, ALICIA  
GENOAR, REBECCA  
GIAMMANCO, LINDA  
GILBERT, TANJA  
GILMARTIN, BRIDGET  
GLUCK, DANIEL  
GREEN, NANCY  
GRIMM, MELANIE  
GUARDERAS, KAREN  
HANLEY, CANDACE  
HARRIS, KATHRYN  
HAVEL, ROSE  
HENNESSY, CHRISTINE  
HERDZIK, PAWEL  
HERMAN, SARA  
HERNANDEZ, MARIA  
HIDY, JASON  
HOLOUBEK, HEIDI  
HULL, VICKI  
JESSWEIN, KAITLYN

LUCHETTE, BARBARA  
LUKIC, DESANKA  
LYNCH, MARY  
MAAS, LEO  
MARCINIAK, CYNTHIA  
MARINEZ, ANA  
MARINEZ, ANA  
MARINEZ, MARIA  
MARSILIO, MARY  
MCGRATH, MICHELLE  
MEDER, MONICA  
MERINO, MIRIAN  
MEYERS, JULIE  
NEWMAN, CARMA  
PADILLA, MARIA  
PARENTI, MARY  
PAUL, SUSAN  
PEDERSEN, AMY  
POSKIENE, IRENA  
RAYA, ROSARIO  
RENWICK, ADRIENNE  
RICHARDSON, CHARITY  
SALINAS, MANUEL  
SCHRAMM, KRISTYN  
SERRITELLA, KELLY  
SIRACUSA, CATHERINE  
SOUMAR, CYNTHIA  
SPAGNOLI, LAURA  
TORTI, DIANE  
TULEJA, JULIE  
VELAZQUEZ, ESTELA  
VLCEK, JEANNETTE  
YOUNGMAN, MARY  
ZOGAS, JUNE

JEWELL, RUTH  
JOHNSON, CLAIRE  
JOHNSON, M.  
JOHNSON, WALTER  
JULITZ, JULIE  
JUSKA, JENNIFER  
KAEGERBEIN, STEPHANIE  
KAFKES, LYNNE  
KALLAS, NICHOLAS  
KANE, NANCY  
KAPUR, ANJANA  
KARIMI, ARWA  
KENT, CORNELIA  
KILBANE, KERRY  
KLINE, CONSTANCE  
KOLAREVIC, VESNA  
KORELLA, JACQULYNN  
KOSCHIK, NANCY  
KOSK, MARTHA  
KOZAK, CATHERINE  
KRAMER, LISA  
KRUPOWICZ, PHYLLIS  
KUESSNER, LYNN  
LABRASH, ALYSSA  
LAWRY, CHRISTINE  
LEE, PATRICK  
LESLIE, JOY  
LIMPARIS, MARY  
LITTLE, LINDA  
LOPEZ, OSCAR  
LOWRY, ANN  
LYNCH, NICOLE  
MACENTEE, ELLEN  
MADDEN, MARK  
MADUZIA, BARBARA  
MANNARINO, CAROLYN  
MARDULA, PATRICIA  
MARINEZ, GERARDO  
MARSCHALL, SARA  
MARTIN, PAT  
MASILIONYTE, RENATA  
MAY, VONDA  
MCCURRY, AMY  
MCELROY, ROBIN  
MESSINA, SUSAN  
MEYERS, LINDA  
MIHALIK, MARGARET  
MILUTINOVIC, TINA  
MISCIMARRA, MARY  
MITCHELL, ROSA

MONTOYA, GONZALO  
MOORE, PATSY  
MORAN, LISA  
MORGAN, HENRY  
MURPHY, NANCY  
MUSIAL, DENNIS  
NOYOLA, CRISTIAN  
OCHOA, THERESA  
O'CONNELL, KATHLEEN  
ODDO, LISA  
O'GRADY, BRITTNEY  
OLASIMBO, AFOLAKE  
OLIVA, CHRISTINE  
O'MAHONEY, SUSAN  
ORDING, MARY  
OROZCO, DANIEL  
OROZCO, MARIA  
OROZCO-ORIGEL, FRANCES  
ORTEGA, JENNIFER  
ORTON, KATHLEEN  
PADILLA, DIEGO  
PASQUALE, LOIS  
PHIFER, JACK  
PICKERING, KIMBERLI  
POCIUS, TERRY  
POPOWSKI, STACIE  
PRIBYL-SHAY, VERA  
PUSATERI, LISA  
QUINLAN, CATHERINE  
RACINE, GAIL  
RAHMAN, TANEEA  
RAMOS, ERICK  
RAVISUNDAR, RAJALEKSHMI  
REBEL, JOHN  
REID, JOSEPH  
REILLY, KAREN  
REINHARDT, SUSAN  
RIORDAN, PAUL  
RIVERA, FERNANDO  
ROAKE, JENNIFER  
RUFF, SUSAN  
SAAD, BARBARA  
SALACH, GERIANNE  
SALUTRIC, KAREN  
SANDOVAL, MICHELLE  
SANTANGELO, BARBARA  
SARABIA, ARACELI  
SCHEIRER, CAROL  
SCHILLINGER, MARIA  
SCODRO, MADELAINE

SENESE, ALYSSA  
SERNA, MARIA  
SHETYE, GOURI  
SIFFERMAN, KATHLEEN  
SKRIP, NICHOLAS  
SKRYPEK, EILEEN  
SLONOFF, ILENE  
SLUKA-SMITH, CATHERINE  
SMAK, NATALIA  
SMID, ALEXANDER  
SMITH, LATASHA  
SPINAZOLA, MELISSA  
SPINAZOLA, NICOLE  
STAFFORD, DEBORAH  
STANKOVIK, BILJANA  
STIRLEN, KATHLEEN  
STRAUSSER, ROBYN  
SVOBODA, KATHLEEN  
SWEIGARD, KRISTY  
THOMAS, ROSIN  
TOLBERT, CYNTHIA  
TYSON, MARTHA  
VAN, VLIERBERGEN  
VILLAGOMEZ, DANIEL  
WHITBY, SHARI  
WILSON, DEBORAH  
WILSON, PATRICIA  
YESUTIS, CHRISTINE  
YURKO, ALISON  
YUSUF, AZRA  
ZENG, LING  
ZICKERT, KERRY

	A	B
1	<b>Payments over \$2,500, excluding wages and salaries.</b>	
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>	
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>	
4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
8	AAA RENTAL SYSTEM	\$ 2,999.32
9	ABLENET, INC.	7,965.50
10	ACCURATE OFFICE SUPPLY	6,860.29
11	ACTIVE INTERNET TECHNOLOGIES, LLC	17,400.00
12	ADVANCED DISPOSAL CHICAGO CENTRAL - T8	64,372.63
13	ALPINE POWER SYTEMS	10,030.00
14	Amalgamated Bank of Chicago	347,911.66
15	AMAZON	81,490.79
16	AMAZON WEB SERVICES	10,155.91
17	AMERICAN SPORTSWEAR	9,576.42
18	AMERICAN TIME & SIGNAL CO	3,315.27
19	AMERIPRISE FINANCIAL SERVICES, INC.	201,253.96
20	ANDERSON LOCK CO	3,083.20
21	ANDERSON PEST SOLUTIONS	7,364.04
22	ANDERSON'S BOOKSHOP, INC.	3,795.37
23	ANDY FRAIN SERVICES, INC.	160,248.36
24	ANNUITY PREMIUN RESERVE ACCOUNT	4,200.00
25	APPLE INC	184,794.38
26	ARIES CHARTER TRANSPORTATION	5,910.00
27	ASCD_7560	5,014.35
28	ASPIRE FINANCIAL SERVICES 403B	41,600.00
29	ASPIRE FINANCIAL SERVICES 457	43,845.00
30	ASSOCIATED PROPERTY COUNSELORS, LTD.	7,000.00
31	AT & T MOBILITY	9,123.45
32	AT&T_2995	155,455.26
33	AUTOMATIC BUILDING CONTROLS INC	24,011.61
34	AXA EQUITABLE	876,451.81
35	BACKGROUND INVESTIGATION BUREAU LLC	5,291.50
36	BAKER & TAYLOR	11,406.53
37	BAKER & TAYLOR BOOKS	7,385.80
38	BANK OF NEW YORK MELLON	7,437,994.76
39	BATTERY GIANT	10,412.38
40	BEARCOM	7,250.10
41	BEST BUY	6,707.62
42	BILL PAYMENT CENTER	40,224.54
43	BLICK ART MATERIALS	11,103.94
44	BLOOMING COLOR	5,822.00
45	BOB RODGERS TRAVEL	166,992.76
46	BOB ROGERS TRAVEL INC	54,875.14
47	BOOK SOURCE	4,860.42
48	BOOK SYSTEMS	11,082.95
49	BOXZY	4,883.00
50	BRAINPOP LLC	10,629.15
51	BRECHT'S DATABASE SOLUTIONS, INC.	11,408.17
52	BUREAU OF EDUCATION & RESEARCH	9,663.00
53	BUTTREY RENTAL SERVICE	3,786.47
54	CAPITAL ONE COMMERCIAL	4,849.35
55	Capitalworks Consulting Group	3,750.00
56	CAPSTONE PRESS	22,983.55

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4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
57	CCP INDUSTRIES	7,313.91
58	CCSD 181	8,435.10
59	CDW GOVERNMENT, INC.	96,553.34
60	CEDAR VALLEY EXPRESS BLOWER INC	26,013.00
61	CENGAGE GALE	7,656.22
62	CENTRAL RESTAURANT PRODUCTS	12,525.41
63	Chad Hymas Communications, Inc	7,000.00
64	CHICAGO SYMPHONY ORCHESTRA	2,757.50
65	CHICAGO TITLE COMPANY, LLC	2,800.00
66	CHICAGO WOLVES	5,389.00
67	CHMS ACTIVITY FUND	16,998.10
68	CLARENDON HILLS HARDWARE	4,630.75
69	CLOSING THE GAP	2,575.00
70	CLOVERLEAF FARMS DISTRIBUTORS INC	26,344.19
71	CODEFORTYTWO SOFTWARE	27,108.95
72	COMCAST	18,135.00
73	COMMONWEALTH EDISON CO.	297,841.48
74	COMPANY FOLDER, INC.	3,475.28
75	COMPASS REAL ESTATE HOLDING LLC	175,402.48
76	COMPUTER INFORMATION CONCEPTS INC	18,910.00
77	CONNECTIONS DAY SCHOOL SOUTH CAMPUS	82,877.44
78	CONSORTIUM FOR EDUCATIONAL CHANGE	4,925.00
79	COOPERATIVE ASSOC FOR SPECIAL EDUCATION	5,821.00
80	CORDOGAN CLARK & ASSOCIATES, INC.	2,241,235.44
81	CORVUS INDUSTRIES	7,374.00
82	CREATIVE LEADERSHIP SOLUTIONS	8,900.00
83	CREATIVE SMARTS, INC.	6,427.60
84	CRISIS PREVENTION INTERVENTION	7,671.50
85	CRITICAL UPTIME SERVICES	3,115.00
86	CURRICULUM ASSOCIATES	3,813.10
87	D181 EMPLOYEE BENEFIT ACCOUNT	6,430,959.14
88	DAIKIN APPLIED	11,748.50
89	DAKER CORPROATION	10,175.00
90	DATA CONTROL & RESEARCH, LTD.	6,568.40
91	DATAFINCH TECHNOLOGIES	3,561.09
92	DATAMATION IMAGING SERVICES	7,242.35
93	David Marx Co	2,555.00
94	DEBORAH BUMBER	17,000.00
95	DECKER,INC	4,469.57
96	DEMCO	6,007.89
97	DIFFERENT ROADS TO LEARNING	4,034.42
98	DISCOVERY EDUCATION	13,770.00
99	DISTRICT 181 FOUNDATION	3,985.96
100	DRURY LANE	4,076.40
101	DUPAGE CHILDREN'S MUSEUM	5,895.00
102	DUPAGE CREDIT UNION	28,410.72
103	DUPAGE REGIONAL OFFICE OF EDUCATION	9,946.00
104	ECRA GROUP INCORPORATED	58,056.00
105	EDUCATION DEVELOPMENT CENTER INC	2,600.00

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4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
106	ELEMENTAL SOLUTIONS LLC	7,265.50
107	ELIA PAVING CO.	13,682.50
108	EMERALD DATASOLUTIONS	9,000.00
109	ENGLER CALLAWAY BAASTEN & SRAGA, LLC	4,884.75
110	EPS LITERACY & INTERVENTION	21,815.91
111	FCWRD	10,891.48
112	FIDELITY INVESTMENTS	129,650.10
113	FILTER SERVICES INC.	2,708.91
114	FIRST COMMUNICATIONS LLC	11,825.90
115	FIRST EDUCATIONAL RESOURCES	4,875.00
116	FIRST STUDENT, INC	1,677,411.66
117	FIRST STUDENT_1621	46,283.31
118	FLEXPRINT INC - MESA AZ	177,810.65
119	FLINN SCIENTIFIC, INC.	2,840.90
120	FOLLETT EDUCATIONAL SERVICES	16,149.55
121	FOLLETT LIBRARY RESOURCES	11,098.19
122	FOLLETT SCHOOL SOLUTIONS, INC.	32,519.21
123	FORECAST5 ANALYTICS	17,157.00
124	FORWARD SPACE	7,124.00
125	FOX VALLEY FIRE & SAFETY	46,903.70
126	FRANCZEK,RADELET	16,219.56
127	FRED GLINKE PLUMBING & HEATING	21,767.10
128	FREEWAY FORD	24,820.00
129	FRONTLINE TECHNOLOGIES GROUP LLC	14,601.00
130	FUTURE MEDIA CONCEPTS	5,336.00
131	GALIC DISBURSING COMPANY	4,200.00
132	GARVEY'S OFFICE PRODUCTS	8,069.62
133	GENE'S TIRE SERVICE, INC.	4,965.37
134	GERSTUNG	12,914.53
135	GIANT STEPS	65,189.20
136	GOPHER	3,116.63
137	GRAINGER	52,946.77
138	GRAYBAR	5,697.58
139	GREAT LAKES SERVICE	12,631.63
140	GREEN-UP	55,436.00
141	GUIDING LIGHT ACADEMY	54,210.62
142	GUMDROP BOOKS	2,604.91
143	HAAN CRAFTS	2,676.87
144	HAEGER ENGINEERING	16,500.00
145	HALLETT MOVERS	22,485.00
146	HARPERCOLLINS PUBLISHERS	12,500.00
147	HARRIS BANK	26,448,223.81
148	HAUSER IZZO, LLC	126,109.15
149	HCHTA	250,665.22
150	HEALY BENDER & ASSOCIATES, INC.	193,066.68
151	HEINEMANN	7,755.02
152	HEINEMANN WORKSHOPS	3,231.80
153	HEINMANN PUBLISHING	120,926.86
154	Helping Hand Center	26,310.96



	A	B
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4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
155	HINSDALE EDUCATIONAL SUPPORT STAFF	63,216.04
156	HM RECEIVABLES CO LLC	134,824.14
157	HMO ILLINOISINC/HEALTH CURE SVC CORP	1,825,530.57
158	HMS ACTIVITY	27,148.50
159	HOME DEPOT	18,866.89
160	HONEYWELL INTERNATIONAL INC	25,401.22
161	HP PRODUCTS	185,320.64
162	HUB INTERNATIONAL MIDWEST WEST	38,000.00
163	HUDSON ENERGY	424,128.00
164	HYDE PARK DAY SCHOOL	40,936.28
165	IAASE	3,610.00
166	IDEAL FENCE, INC.	5,785.00
167	IL DEPARTMENT OF EMPLOYMENT SECURITY	15,486.14
168	IL DEPARTMENT OF REVENUE	1,300,277.55
169	ILLINOIS ASBO	3,932.00
170	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	4,488.31
171	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	23,516.78
172	ILLINOIS MUNICIPAL RETIREMENT FUND	1,156,105.18
173	ILLINOIS PRINCIPALS ASSOCIATION	3,954.55
174	ILLINOIS PUBLIC RISK FUND	450,287.00
175	Imagetec	13,016.10
176	INFOBASE LEARNING	10,785.11
177	INLAD	8,708.81
178	INNER SECURITY SYSTEMS, INC.	4,713.95
179	INSTRUCTURE	27,000.00
180	INTEGRITY ENVIRONMENTAL SERVICE	40,625.00
181	IRESQ	2,998.89
182	IRONS OAKS ADVENTURE CENTER	5,220.00
183	ITR SYSTEMS	48,228.00
184	ITU INC	12,683.97
185	IXL	18,024.00
186	J W PEPPER & SONS, INC.	2,817.93
187	JAMF SOFTWARE	36,640.00
188	JEANNE OSGOOD	7,141.75
189	JOHN D. KASARDA, PH.D.	8,400.00
190	JOHNSON CONTROLS INC	16,773.46
191	JOHNSON FLOOR CO. ,INC.	28,334.00
192	Jostens	8,455.00
193	JUNIOR LIBRARY GUILD	2,510.60
194	KERRY LEONARD	53,275.00
195	KEVRON	5,851.60
196	KEY GOVERNMENT FINANCE	124,136.73
197	KID'S KAB	58,850.84
198	KINDERLAB ROBOTICS, INC.	4,999.06
199	KLEIN HALL & ASSOCIATES LLC	36,500.00
200	KLOA, Inc.	7,685.14
201	KNOVATION	6,907.00
202	KRAMER FOODS, ACCT #4260	3,310.58
203	KRAMER FOODS, ACCT #M1370	3,076.30

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4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
204	KS STATEBANK	187,684.00
205	L. MARSHALL ROOFING AND SHEET METAL, INC	316,877.50
206	LA CEBOLLITA	2,648.53
207	LAGESTEE-MULDER, INC.	11,305.25
208	LAKE-COOK DISTRIBUTORS INC	24,428.02
209	LARSEN CONTRACTING, INC.	10,073.00
210	LEARNING A-Z	16,471.86
211	LEARNING TECHNIQUES	3,905.00
212	LELAS SEWING MACHINE CENTERS INC	3,763.16
213	LEND	5,687.84
214	LIBRARY FURNITURE INTERNATIONAL, INC	41,531.00
215	LIFELINE FOR COURAGEOUS LEADERS	5,000.00
216	LOUVERS LANE BLIND AND DRAPERY CLEANING	5,755.15
217	LRP PUBLICATIONS	9,548.75
218	MAKE MUSIC	4,146.50
219	MARRIOTT	10,975.65
220	MCCARTHY BROS COMPANY	8,175.00
221	MCGRAW-HILL SCHOOL EDUCATION	122,828.97
222	MCGUIRE & SONS INC.	7,500.00
223	MCMASTER-CARR	2,760.10
224	MEDIEVAL TIMES	17,741.52
225	MESIROW INSURANCE SERVICES, INC.	155,487.69
226	METLIFE	3,480.00
227	METLIFE - PHILADELPHIA	12,324.00
228	METROPOLIS PERFORMING ARTS CENTRE	2,700.00
229	MINDSIGHT	12,971.20
230	MODULAR SPACE CORPORATION	47,135.00
231	MONERIS	34,902.65
232	MOODY'S INVESTOR SERVICE	10,125.00
233	MORTON ARBORETUM	3,748.00
234	MOVIE LICENSING USA	3,868.00
235	NATIONAL MUSEUM OF MEXICAN ART	3,210.00
236	NATIONAL SCHOOL CLIMATE CENTER	12,960.00
237	NATIONAL THEATER FOR EDUCATION AND THE A	3,260.25
238	NATIONSCCLASSROOM	2,554.67
239	NATURAL CURIOSITY, INC.	5,625.00
240	NCS PEARSON	13,059.68
241	NEUCO INC	15,765.49
242	NEW CONNECTIONS ACADEMY	36,193.28
243	NEWS O MATIC	2,995.00
244	NEWSLEA	18,600.00
245	Nicor Gas Projects	10,578.20
246	NORTHWEST EVALUATION ASSOCIATION	46,173.75
247	NUTOYS LEISURE PRODUCTS	17,834.00
248	OAK BROOK MECHANICAL SERVICES, INC	7,657.91
249	OKAPI EDUCATIONAL PUBLISHING	18,188.54
250	OPPENHEIMER	11,427.01
251	OTIS ELEVATOR	20,416.84
252	OWC	10,259.68

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4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
253	P.S. MCCLAIN, LLC	8,700.00
254	PALOS SPORTS INC.	14,880.57
255	PARTITION PROS	20,713.00
256	PCM BUSINESS DIRECT	5,027.15
257	PCS INDUSTRIES	8,685.22
258	PEARSON CLINICAL.COM	10,705.09
259	PENTEGRA SYSTEMS	81,272.76
260	PEOPLEADMIN	14,000.00
261	PERFECT SHOW PRODUCTIONS	3,149.00
262	PERSPECTIVES, LTD	9,509.50
263	PESI LLC	3,010.66
264	PITNEY BOWES	14,759.16
265	POLAR ELECTRO INC.	11,408.40
266	POSTMASTER	5,760.70
267	PRO ELECTRIC GENERATORS, INC.	15,060.00
268	PROFOUND 3D	16,200.00
269	PRUDENTIAL INSURANCE	84,224.84
270	PTO OAK SCHOOL	9,691.10
271	PUBLIC CONSULTING GROUP	20,350.00
272	QUALITY ERECTORS 1, INC.	34,350.00
273	QUEST FOOD MANAGEMENT SERVICES INC	23,090.25
274	QUILL CORPORATION	4,652.95
275	QUINLAN & FABISH MUSIC COMPANY	23,161.36
276	RAINBOW BOOK COMPANY	4,884.05
277	REALLY GOOD STUFF	8,502.79
278	RELIANCE COMMUNICATIONS	6,000.00
279	RELIASTAR INSURANCE COMPANY - MINOT ND	20,800.00
280	REMES AUTO BODY	4,051.51
281	RIDDIFORD ROOFING COMPANY	4,593.38
282	RIFTON EQUIPMENT FOR HANDICAPPED	4,969.50
283	RIVS DIGITAL INTERVIEWS	4,375.00
284	RNBC	6,500.00
285	ROBERT CROWN CENTER FOR HEALTH EDUCATION	11,914.50
286	ROGINA ENGINEEERS & SURVEYORS, LLC	8,790.00
287	ROYAL FIREWORKS PRESS	12,166.00
288	RSVPBOOK.COM	2,540.51
289	RUSH DAY SCHOOL	68,186.68
290	RUSSO'S POWER EQUIPMENT	10,601.03
291	RYCOR SOLUTIONS, INC.	11,809.75
292	SASED	5,236.24
293	SBG-VAA	45,800.00
294	SCHINDLER ELEVATOR CORPORATION	3,565.85
295	SCHOLASTIC INC	10,122.65
296	SCHOLASTIC MAGAZINE	8,747.47
297	SCHOOL DATEBOOKS	4,529.58
298	SCHOOL SPECIALTY FURNITURE & EQUIP	7,762.49
299	SCHOOL SPECIALTY INC	41,828.06
300	School Technology Associates	17,326.77
301	SCHOOLDUDE.COM	13,536.50

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4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
302	SCHOOLS IN	5,015.41
303	SCHOOLWIDE INC.	4,050.00
304	SEAL OF ILLINOIS	48,686.17
305	SERVICE FORMS & GRAPHICS, INC.	5,809.56
306	SERVICE TECH HEATING AND COOLING INC.	53,893.13
307	SEW N' SAVE OF RACINE	17,568.00
308	SHANES OFFICE SUPPLY	47,045.57
309	SHAW MEDIA	4,192.77
310	SHIFFLER EQUIPMENT SALES INC	3,249.61
311	SHRED-IT	5,655.80
312	SITEIMPROVE, INC.	3,730.00
313	SIX FLAGS GREAT AMERICA	23,089.00
314	SKYWARD	101,128.00
315	SOS TECHNOLOGIES	2,635.55
316	SPRINGSHARA LLC	3,810.00
317	STANDING TECHNOLOGY CONSULTANTS	4,775.00
318	STATE DISBURSEMENT UNIT	25,317.74
319	STRUCTURAL PRESERVATION SYSTEMS	13,750.00
320	SUBURBAN DOOR CHECK & LOCK SERVI	8,367.48
321	SUCCESS BY DESIGN	5,627.56
322	SUNBELT STAFFING	15,151.25
323	SWIM AND SPORT TEAM APPAREL	3,812.61
324	TEACHERS HEALTH INSURANCE SECURITY FUND	808,558.50
325	TEACHERS RETIREMENT SYSTEM	3,357,348.03
326	TELCOM INNOVATIONS GROUP	14,051.01
327	THE CENTER/IRC	5,140.00
328	THE COVE SCHOOL	8,090.28
329	THE SANDNER GROUP	6,054.00
330	THIRTYSEVEN4, LLC	3,725.00
331	TIERNEY	25,343.29
332	TIMECLOCK PLUS	42,357.00
333	TKE CORP.	5,339.92
334	TOP PERFORMANCE CORP.	3,000.00
335	TREMCO WEATHERPROOFING TECHNOLOGIES, INC	5,000.00
336	TRUDY LUDWIG	3,168.83
337	TUMBLEBOOKS/TUMBLEWEED PRESS	4,193.00
338	TURNITIN LLC	3,925.00
339	TWIN OAKS LANDSCAPING	82,589.33
340	TYCO INTEGRATED SECURITY (ADT)	11,417.96
341	TYLER TECHNOLOGIES	49,620.19
342	U.S. DEPT OF TREASURY	6,764,718.62
343	UNISOURCE	3,188.75
344	VANGUARD ENERGY SERVICES, LLC	112,085.91
345	VARIABLE ANNUITY LIFE INS.	55,270.00
346	VARSITY SPIRIT FASHION	7,311.20
347	VERITEV	2,897.13
348	Veritiv	38,298.60
349	VERIZON WIRELESS	30,465.32
350	VILLAGE OF CLARENDON HILLS	18,205.08

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4		
5	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
6		
7	Person, Firm, or Corporation	Aggregate Amount
351	VILLAGE OF HINSDALE	22,646.36
352	VILLAGE OF HINSDALE - FINANCE	9,401.35
353	VIRTUAL CONNECTIONS ACADEMY	15,344.10
354	VISTA LEARNING, NFP	15,905.75
355	VOGT TOP COM INC	5,202.00
356	VORTEX COMMERCIAL FLOORING	55,688.50
357	WALMART	2,626.48
358	WELLS FARGO	367,956.25
359	WENGER	2,840.00
360	WEST MUSIC CO	3,296.41
361	WILLIAM V MACGILL & CO	5,470.33
362	WILSON LANGUAGE TRAINING CORP	28,347.56
363	WINDSTREAM COMMUNICATIONS	117,780.00
364	WINDY CITY LIMOUSINE	9,600.00
365	WITTFITT LLC	12,183.00
366	Wonder Workshops, Inc.	5,059.74
367	WORLD BOOK, INC.	3,638.21
368	WORTHINGTON DIRECT	4,244.89
369	ZANER BLOSER	5,391.50
370	ZENDESK, INC.	36,028.80

	A	B	C
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>		
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5			
6	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>		
7	<b>19-022-1810-04</b>		
8			
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>		
10			
11	Person, Firm, or Corporation		Aggregate Amount
12	A STARS & STRIPES FLAG CORPORATION	\$	1,667.00
13	ABBY RODRIGUEZ		1,104.12
14	Abraham Lincoln Museum		1,004.00
15	AED SUPERSTORE		1,419.00
16	AMERICAN RED CROSS		2,377.65
17	ANYTHING IN MASONRY		1,990.00
18	ASBO INTERNATIONAL		1,310.00
19	AUTISM PRODUCTS		1,381.95
20	B&H PHOTO VIDEO		1,798.65
21	BARCO PRODUCTS COMPANY		1,367.10
22	BARNES & NOBLE INC		2,466.41
23	BGF PERFORMANCE SYSTEMS, LLC		1,495.00
24	CADAN ASSISTIVE TECHNOLOGY		1,722.93
25	CARLTON SCHOOL KITS		1,020.03
26	CAROLINA BIOLOGICAL SUPPLY CO.		1,504.13
27	CARROLL SEATING, INC		1,866.66
28	CBT SUPPLY DBA SMARTDESKS		2,243.96
29	CHATABILITIES		1,300.00
30	CHICAGO KILN SERVICE		1,070.00
31	CHICAGO SHAKESPEARE THEATER		2,476.50
32	CIRCLE TRACTOR		1,350.68
33	CITY WATER INTERNATIONAL		1,132.05
34	CLARENDON HILLS PARK DISTRICT		2,200.00
35	CLASSIC HARDWARE		1,058.75
36	COTG		1,717.20
37	CROWNE PLAZA		1,249.92
38	CUSTOM SOLUTIONS		1,533.00
39	CYNTHIA A PAVESICH & ASSOCIATES		1,000.70
40	DATA MANAGEMENT, INC.		1,069.04
41	DAVID BIEDRZYCKI		1,700.00
42	Destination Imagination, Inc.		2,000.00
43	DISCOUNT SCHOOL SUPPLY		1,673.42
44	DON GOBLE CONSULTING SERVICES		1,000.00
45	DON JOHNSTON INC.		2,212.60
46	DUPAGE COUNTY HEALTH DEPARTMENT		1,980.00
47	DUPAGE ROE		1,175.00
48	ELECTRO-MEDICAL		2,075.00
49	ELM ACTIVITY FUND		1,232.00
50	EMPOWER HEATHLH SERVICES		1,716.00
51	ENCYCLOPAEDIA BRITANNICA, INC.		2,425.00
52	EVERBLOCK SYSTEMS		1,629.97
53	Evolv		1,000.00
54	FAST SIGNS		1,132.62
55	FIELD MUSEUM		1,259.95
56	FREUND SERVICE COMPANY		1,155.17
57	GLOBAL COMPLIANCE NETWORK		1,000.00

A	B	C
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2		
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5		
6	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>	
7	<b>19-022-1810-04</b>	
8		
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>	
10		
58	GLOBAL KNOWLEDGE	2,494.93
59	GOLDEN, ANGIE	1,269.93
60	HANRAHAN, TERRI	1,278.80
61	HEARTLAND HEALTH OUTREACH, INC.	1,052.45
62	HIGH TOUCH HIGH TECH	1,282.50
63	HINSDALE ROTARY CLUB	1,798.00
64	HOUGHTON MIFFLIN COMPANY	2,277.99
65	IAGC CONVENTION REGISTRATION	2,370.00
66	IAHPERD	1,680.00
67	IASSW	1,330.00
68	ILLINOIS COMPUTING EDUCATORS	2,285.00
69	IMAGINE LEARNING INC	1,500.00
70	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	2,205.00
71	INTERPRENET	1,025.04
72	JAMES ECKWALL	1,305.00
73	Kaboom Play Initiatives	1,544.00
74	KAPLAN EARLY LEARNING CO	1,545.51
75	KAREN HAYES	1,000.00
76	KELLY SLEDZ	1,596.69
77	KRAMER FOODS, ACCT #1070	1,941.18
78	LA SARDINE	1,925.00
79	LAGRANGE GLASS & MIRROR CO.	1,857.15
80	LAKESHORE LEARNING MATERIALS	2,236.06
81	LARSON, CAROL	1,846.44
82	LD Products Inc.	1,491.89
83	LIFECORE FITNESS, INC.	1,487.95
84	LITANIA SPORTS GROUP	1,759.00
85	LIVESTREAM	1,808.00
86	MADISON PTO	1,050.00
87	MARCO BENASSI	2,400.00
88	MARRIOTT RESORT OAK BROOK HILLS	1,025.76
89	MARY ANN FEENEY	1,275.00
90	MATERIAL SYSTEMS, INC.	1,952.80
91	MCGEE, THERESA	1,114.93
92	METRO PROFESSIONAL PRODUCTS, INC.	1,823.94
93	MICHELLE WOODRING	1,837.95
94	MONOPRICE.COM	1,977.95
95	MONROE ACTIVITY FUND	1,450.00
96	MULTI-HEALTH SYSTEMS, INC.	1,425.00
97	MUNICIPAL RESEARCH SERVICE INC	1,250.00
98	MUSIC IN MOTION	1,365.90
99	MYDOC PRODUCTIONS	2,175.00
100	NANCY BOCEK	1,000.00
101	NAPERSETTLEMENT	1,884.50
102	NASCO	1,001.88
103	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	1,497.00
104	NATIONAL LIFT TRUCK, INC.	2,047.07

	A	B	C
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5			
6	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>		
7	<b>19-022-1810-04</b>		
8			
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>		
10			
105	NCS PEARSON INC		1,501.73
106	ORIENTAL TRADING CO		1,465.38
107	PAPA PASSERO'S		1,540.00
108	Par Code Symbology, Inc.		1,131.00
109	PMA Leasing, Inc.		2,000.00
110	PREMIER AGENDAS, INC.		1,696.36
111	PROQUEST		1,530.00
112	PROSPECT ACTIVITY FUND		1,215.40
113	R & G CONSULTANTS		2,227.54
114	RANDY WOOTEN		1,013.95
115	RENAISSANCE LEARNING INC		2,087.00
116	ROGER STEFANI PH.D.		2,450.00
117	RYNDAK, BRIDGET		1,218.75
118	Sabiely, Linsey		2,000.00
119	SALLY DUFFY		1,869.77
120	SCANTRON		1,401.71
121	SCHOLASTIC BOOK CLUBS INC		1,821.09
122	SCHOOL OUTFITTERS		1,905.89
123	SERVICE MANAGEMENT INC		2,500.00
124	SHERWIN WILLIAMS CO		1,673.60
125	SHINFAN STEPHANIE CHANG		1,120.00
126	SOUTHPAW ENTERPRISES		1,076.98
127	SOUTHWEST MEDICAL		2,364.00
128	SPEEDPRO		1,942.52
129	Sphero		1,199.99
130	STARFALL		1,890.00
131	TERRY MELBOURN		1,278.20
132	THE DAVEY TREE EXPERT COMPANY		1,260.00
133	THE FUN ONES		1,550.00
134	THE HINSDALEAN		1,878.00
135	The PADCASTER LLC		1,399.98
136	THE SONIA SHANKMAN ORTHOGENIC SCHOOL		2,134.16
137	THERMOSYSTEMS PARTS DIVISION		1,940.30
138	TIFFANY & CO		1,955.00
139	TIME FOR KIDS		2,048.30
140	TYLER BUSINESS FORMS		1,090.32
141	UCP/INFINITEC SOUTHWEST TRAINING DEPT		2,116.40
142	ULINE		2,217.81
143	UNITED AIRLINES		1,792.39
144	UNITED STATES POSTAL SERVICE		2,217.25
145	UNIVERSITY OF ILLINOIS		1,450.00
146	VILLAGE OF BURR RIDGE		2,283.32
147	VILLAGE OF HINSDALE - PARKING		1,803.00
148	VILLAGE OF HINSDALE COMMUNITY DEV DEPT		1,780.00
149	WENDELLA		1,718.04
150	WEST SUBURBAN CONSORTIUM FOR EXCELLENCE		1,734.44
151	WPS		1,357.38

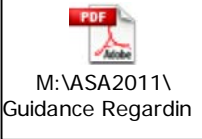


	A B	C
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500	
2		
3	<p><i>This listing must be sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></p>	
4		
5		
6		
7	COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181	
8	19-022-1810-04	
9		
10	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>	
152	WSMSAC	1,700.00

A	B	C
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>	
2		
3	<i>This listing must be retained within your district/joint agreement</i>	
4	<i>administrative office for public inspection.</i>	
5		
6	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>	
7	<b>19-022-1810-04</b>	
8		
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>	
10		
11	Person, Firm, or Corporation	Aggregate Amount
12	ACCO BRANDS LLC, D/B/A GBC	\$ 848.86
13	ACP LLC	552.50
14	ADA BADMINTON AND TENNIS CO	760.00
15	AHEAD OF OUR TIME PUBLISHING, INC.	500.00
16	Alm 4 Pie	550.00
17	AMERICAN AIRLINES	816.80
18	AMERICAN EVALUATION ASSOCIATION	609.00
19	AMERICAN EXPRESS	696.96
20	ANNE KRYGER	878.11
21	ASQ	600.20
22	AT&T_4367	744.51
23	ATTAINMENT COMPANY, INC.	789.39
24	Aurelios Pizza	559.02
25	BALLARD & TIGHE, PUBLISHERS	570.90
26	BARNES & NOBLE BOOKSELLERS #2723	588.30
27	BLACKLOCK, KORY	602.72
28	BOOMER T'S	787.01
29	BREAKOUT, INC.	859.00
30	BRETFORD	623.56
31	BROOKES PUBLISHING CO.	810.65
32	BULLS SOX ACADEMY	710.00
33	BUYONLINENOW.COM	837.25
34	CARVISORSIGN.COM	567.00
35	CENTER FOR THE COLLABORATIVE CLASSROOM	540.00
36	CERAMIC SUPPLY	633.00
37	CHRISTOPHER REID	810.00
38	CHURCHVILLE MIDDLE SCHOOL	500.00
39	CLARENDON COURIER, INC.	594.00
40	CPI	949.00
41	CRAIG DAVELIS	660.00
42	DENISE DESLAURIER	777.03
43	DOUBLE TREE	527.94
44	EB SCHOOL DISTRICT 300	624.00
45	EDUCATION WEEK	564.88
46	EDUCATIONAL PRODUCTS, INC.	632.60
47	EDWARDS YMCA	859.00
48	ENVIRONMENTS	809.98
49	ERIC ARMIN INC	955.72
50	FEDEX OFFICE	540.79
51	FITNESS FINDERS	601.11
52	FRANK LLOYD WRIGHT TRUST	810.00
53	FRANKOVIC, MICHAEL	882.46
54	FRONT ROW	642.00
55	FULL COMPASS SYSTEMS, LTD	965.42
56	FUN AND FUNCTION	586.26
57	GARZA, CARMEN LOMAS	500.00

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5		
6	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>	
7	<b>19-022-1810-04</b>	
8		
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>	
10		
58	GILBERT-AMERICAN COMPANIES	742.96
59	GLOBAL INDUSTRIAL	561.67
60	GUARDIAN PROTECTION SERVICES	576.00
61	HARLAND TECHNOLOGY SERVICES	709.00
62	HILTON GARDEN INN	763.03
63	HOBBY LOBBY	718.83
64	HOLIDAY INN - COUNTRYSIDE	584.71
65	IKEA	678.97
66	ILLINOIS ASCD	814.00
67	ILLINOIS COUNCIL FOR EXCEPTION CHILDREN	900.00
68	ILLINOIS PARK & RECREATION ASSOCIATION	981.48
69	INSPRA	845.00
70	ISPA CONVENTION	525.00
71	JACKSON MIDDLE SCHOOL	600.00
72	JENNIFER ROAKE	769.99
73	JOHN E. REID & ASSOCIATES, INC.	625.00
74	JOYLABZ	841.09
75	JUSTIN HORNE	616.28
76	JW Pepper	906.99
77	KAPCO ADHESIVE PRODUCTS	503.75
78	Kathleen Reagin	615.85
79	KATIE HEDRICK	568.00
80	KELLEY GALLT	771.97
81	KELLY KRAMER	719.91
82	Keva Planks Educaton	550.00
83	KORY BLUMER	573.84
84	KRANNERT CENTER AT UOFI	979.20
85	Learning Wrap Ups	809.97
86	LEHNERT, MEGAN	600.00
87	LITTLE FREE LIBRARY	756.95
88	LUSTER LEARNING INSTITUTE-CALM CLASSROOM	530.85
89	LYELL, KELLY	736.57
90	MAGIC PURE LLC	600.00
91	MANCILLA, NELLY "CHINNI"	793.33
92	MARIE TATE	579.36
93	MATHRACK	758.00
94	MCANINCH ARTS CENTER	592.00
95	MHS INC.	619.00
96	MIDWEST PRINCIPALS' CENTER	739.00
97	MIDWEST TECHNOLOGY PRODUCTS	740.25
98	MILTON HARRIS	591.08
99	MIRTA EVANS	650.00
100	MOBY MAX	798.00
101	Monroe PTO	502.81
102	MUSEUM OF SCIENCE AND INDUSTRY	646.50
103	NAPERVILLE CENTRAL HIGH SCHOOL	680.00
104	NATIONAL GEOGRAPHIC EXPLORER	608.85

A	B	C
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3	<i>This listing must be retained within your district/joint agreement</i>	
4	<i>administrative office for public inspection.</i>	
5		
6	<b>COMMUNITY CONSOLIDATED SCHOOL DISTRICT 181</b>	
7	<b>19-022-1810-04</b>	
8		
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>	
10		
105	NORTHERN ILLINOIS CONFERENCE CENTER	507.00
106	OAK ACTIVITY FUND	639.00
107	Oakbrook Terrace Park District-Lake View	858.00
108	OFFICE MAX - OAKBROOK	524.45
109	ONLC TRAINING CENTERS	790.00
110	OPERA FOR THE YOUNG	790.00
111	PATRICIA'S SPIRIT WEAR LLC	681.55
112	PEGGY NOTEBAERT NATURE MUSEUM	770.00
113	PENNY DAVEY	691.93
114	Pixel Press Technology	872.00
115	PLANBOOKEDU LLC	703.00
116	PORTILLOS - WILLOWBROOK	524.67
117	PRO-ED	823.30
118	PROSPECT SCHOOL PTO	845.58
119	RAILS	827.00
120	READ NATURALLY	599.00
121	REID, CHRIS	599.97
122	RUDE, NICOLE	611.94
123	SAFCOMART.COM	841.60
124	SANDERS, BRENDA	711.67
125	SCHULTZ, JESSICA	675.96
126	SCI TECH MUSEUM	672.00
127	SEPIOL, CHRISTINA	635.38
128	SHERMAN, JONI	670.00
129	SOCIAL THINKING & THINK SOCIAL PUBLICATI	887.49
130	SOUTHWEST.COM	872.88
131	STAPLES	800.48
132	STEIGLITZ, STEPHANIE	799.33
133	STENHOUSE PUBLISHERS	550.00
134	SUMMIT PROFESSIONAL EDUCATION	589.97
135	SUPER DUPER PUBLICATIONS	857.97
136	SURVEYMONKEY	528.00
137	SWEDISH AMERICAN MUSEUM	510.00
138	TARGET WILLOWBROOK	528.39
139	TERRAPIN	614.95
140	TOWNSHIP HIGH SCHOOL DISTRICT 214	800.00
141	TRANE	585.36
142	UPS STORE #3276	652.68
143	US FEDERAL CONTRACTOR	599.00
144	USSCHOOLSUPPLY.COM	990.55
145	VISTAPRINT	892.98
146	VOYAGER SOPRIS LEARNING	509.69
147	VYNE EDUCATION	819.96
148	WAGNER, SUSANNAH	752.21
149	WARD'S SCIENCE	541.67
150	WAYNE MARKETT	520.00
151	WORDMASTERS	665.00

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	14
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	\$ 40,544,431
19		(Enter \$ Amount Here)
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		(Enter Number Here)
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		(Enter \$ Amount Here)