

	A	B	C	D	E	F	G	H	I	J	K	
1	This Excel workbook must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION School Business Services (217) 785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2022 (Section 10-17 of the School Code)			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.					
2	and retained within the district/joint agreement											
3	administrative office for public inspection.											
4												
5												
6												
7												
8												
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:			Hinsdale Twp HSD 86			Annual Statement of Affairs Instructions			DISTRICT TYPE		
10	RCDT NUMBER:			19-022-0860-17						Elementary		
11	ADDRESS:			5500 S Grant St Hinsdale, IL 60521 4578						High School ☒		
12	COUNTY:			DuPage						Unit		
13	NAME OF NEWSPAPER WHERE PUBLISHED:			The Doings						Joint Agreement		
14												
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		
LAND		2,597,925
BUILDING & BUILDING IMPROVEMENTS		180,309,402
SITE IMPROVEMENTS & INFRASTRUCTURE		9,930,126
CAPITALIZED EQUIPMENT		21,109,705
CONSTRUCTION IN PROGRESS		2,442,263
Total		216,389,421

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	0
NINTH	935
TENTH	859
ELEVENTH	995
TWELFTH	991
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	106
Total Secondary	3,886
Total District	3,886

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. (Put "X" in blue box if yes.)
SIZE OF DISTRICT IN SQUARE MILES	
	29
NUMBER OF ATTENDANCE CENTERS	
	3
9 MONTH AVERAGE DAILY ATTENDANCE	
	3,557
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	375
PART-TIME	15
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	238
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.112000
OPERATIONS & MAINTENANCE	0.184900
BOND & INTEREST	0.197100
TRANSPORTATION	0.037500
MUNICIPAL RETIREMENT	0.016500
SOCIAL SECURITY	0.031400
WORKING CASH	0.000500
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.014000
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.035800
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
	6,261,996,308
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	
	1,760,392
TOTAL LONG-TERM DEBT ALLOWED	
	432,077,745
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	
	148,185,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	
	34.30%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2022											
3												
4	Student Activity Funds should be listed separately (on Lines 40, 42-43).											
5												
6												
7	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		55,591,910	7,108,545	7,877,864	2,865,121	2,586,228	50,039,137	5,582,351	682,694		
10	Investments	120	0	0	0	0	0	0	0	0		
11	Taxes Receivable	130	33,000,084	5,314,829	5,674,631	1,078,619	1,378,006	0	14,525	401,407		
12	Interfund Receivables	140	0	0	0	0	0	0	0	0		
13	Intergovernmental Accounts Receivable	150	1,511,628	0	0	337,957	0	0	0	0		
14	Other Receivables	160	55,765	(3,941)	0	111,405	0	0	0	0		
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	Total Current Assets		90,159,387	12,419,433	13,552,495	4,393,102	3,964,234	50,039,137	5,596,876	1,084,101	0	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
22	Other Payable	430	1,032,769	115,479	0	324	0	0	0	0	0	
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	2,294,182	51,949	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	1,811,285	15,553	0	0	193,675	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	71,708,166	11,507,535	12,356,851	2,338,323	2,985,624	0	33,842	867,344	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	Total Current Liabilities		76,846,402	11,690,516	12,356,851	2,338,647	3,179,299	0	33,842	867,344	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		76,846,402	11,690,516	12,356,851	2,338,647	3,179,299	0	33,842	867,344	0	
33	Reserved Fund Balance	714										
34	Unreserved Fund Balance	730	13,312,985	728,917	1,195,644	2,054,455	784,935	50,039,137	5,563,034	216,757	0	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		90,159,387	12,419,433	13,552,495	4,393,102	3,964,234	50,039,137	5,596,876	1,084,101	0	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	1,567,543									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds											
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	1,567,543									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds											
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			91,726,930	12,419,433	13,552,495	4,393,102	3,964,234	50,039,137	5,596,876	1,084,101	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			76,846,402	11,690,516	12,356,851	2,338,647	3,179,299	0	33,842	867,344	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	1,567,543	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			91,726,930	12,419,433	13,552,495	4,393,102	3,964,234	50,039,137	5,596,876	1,084,101	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2022 - Cash and Investments			55,591,910	7,108,545	7,877,864	2,865,121	2,586,228	50,039,137	5,582,351	682,694	0
62	Fiscal Year 2021 - Cash and Investments*			47,443,295	7,686,094	6,987,429	3,446,858	2,029,061	100,397,741	5,448,855	670,603	0
63	Change in cash position			8,148,615	(577,549)	890,435	(581,737)	557,167	(50,358,604)	133,496	12,091	0
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022 <i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
2											
3											
4											
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	80,420,049	8,153,707	12,301,641	2,988,398	2,993,956	(7,377)	128,999	663,415	
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0							
11	State Sources	3000	3,785,876	100,000	0	1,351,637	0	0	0	0	
12	Federal Sources	4000	2,883,248	70,722	0	5,330	0	0	0	0	
13	Total Direct Receipts/Revenues		87,089,173	8,324,429	12,301,641	4,345,365	2,993,956	(7,377)	128,999	663,415	0
14	Rec./Rev. for "On Behalf" Payments	3998	26,401,969								
15	Total Receipts/Revenues		113,491,142	8,324,429	12,301,641	4,345,365	2,993,956	(7,377)	128,999	663,415	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	57,401,177				1,318,398				
18	Support Services	2000	21,339,674	10,537,994		4,827,004	1,311,993	44,753,618		796,217	
19	Community Services	3000	278,281	0			229				
20	Payments to Other Districts & Govt Units	4000	319,074	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	12,606,411	0	0			0	0
22	Total Direct Disbursements/Expenditures		79,338,206	10,537,994	12,606,411	4,827,004	2,630,620	44,753,618		796,217	0
23	Disb./Expend. for "On Behalf" Payments	4180	26,401,969	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		105,740,175	10,537,994	12,606,411	4,827,004	2,630,620	44,753,618		796,217	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		7,750,967	(2,213,565)	(304,770)	(481,639)	363,336	(44,760,995)	128,999	(132,802)	0
26	Other Sources of Funds	7000	79,880	2,783,465	455,053	0	0	3,038,858	0	0	0
27	Other Uses of Funds	8000	0	3,493,911	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		79,880	(710,446)	455,053	0	0	3,038,858	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		7,830,847	(2,924,011)	150,283	(481,639)	363,336	(41,722,137)	128,999	(132,802)	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2021		8,265,603	3,652,927	1,045,361	2,536,094	421,599	91,761,274	5,434,035	349,559	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2022		16,096,450	728,916	1,195,644	2,054,455	784,935	50,039,137	5,563,034	216,757	0
33											
34	Student Activity Fund Balance - July 1, 2021		1,399,927								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	2,082,150								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	1,914,534								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		167,616								
40	Student Activity Fund Balance - June 30, 2022		1,567,543								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	82,502,199	8,153,707	12,301,641	2,988,398	2,993,956	(7,377)	128,999	663,415	0

	A	B	C	D	E	F	G	H	I	J	K
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,785,876	100,000	0	1,351,637	0	0	0	0	0
46	Federal Sources	4000	2,883,248	70,722	0	5,330	0	0	0	0	0
47	Total Direct Receipts/Revenues		89,171,323	8,324,429	12,301,641	4,345,365	2,993,956	(7,377)	128,999	663,415	0
48	Rec./Rev. for "On Behalf" Payments	3998	26,401,969	0	0	0	0	0		0	0
49	Total Receipts/Revenues		115,573,292	8,324,429	12,301,641	4,345,365	2,993,956	(7,377)	128,999	663,415	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	59,315,711				1,318,398				
52	Support Services	2000	21,339,674	10,537,994		4,827,004	1,311,993	44,753,618		796,217	0
53	Community Services	3000	278,281	0		0	229				
54	Payments to Other Districts & Govt Units	4000	319,074	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	12,606,411	0	0			0	0
56	Total Direct Disbursements/Expenditures		81,252,740	10,537,994	12,606,411	4,827,004	2,630,620	44,753,618		796,217	0
57	Disb./Expend. for "On Behalf" Payments	4180	26,401,969	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		107,654,709	10,537,994	12,606,411	4,827,004	2,630,620	44,753,618		796,217	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		7,918,583	(2,213,565)	(304,770)	(481,639)	363,336	(44,760,995)	128,999	(132,802)	0
60	Total Other Sources/Uses of Funds		79,880	(710,446)	455,053	0	0	3,038,858	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		17,663,993	728,916	1,195,644	2,054,455	784,935	50,039,137	5,563,034	216,757	0
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022												
2	The summary must be published in the local newspaper.												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.												
5	Individuals wanting to review this form should contact:												
6	Hinsdale Twp HSD 86			5500 S Grant St Hinsdale, IL 60521 4578				630-655-6100			7:30 - 4:00		
7	School District/Joint Agreement Name			Address				Telephone			Office Hours		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2022												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	80,420,049	8,153,707	12,301,641	2,988,398	2,993,956	(7,377)	128,999	663,415	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	3,785,876	100,000	0	1,351,637	0	0	0	0	0	0	0
17	Federal Sources	4000	2,883,248	70,722	0	5,330	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		87,089,173	8,324,429	12,301,641	4,345,365	2,993,956	(7,377)	128,999	663,415	0		
19	Total Direct Disbursements/Expenditures		79,338,206	10,537,994	12,606,411	4,827,004	2,630,620	44,753,618		796,217	0		
20	Other Sources/Uses of Funds		79,880	(710,446)	455,053	0	0	3,038,858	0	0	0		
21	Beginning Fund Balances without Student Activity Funds - July 1, 2021		8,265,603	3,652,927	1,045,361	2,536,094	421,599	91,761,274	5,434,035	349,559	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances without Student Activity Funds - June 30, 2022		16,096,450	728,916	1,195,644	2,054,455	784,935	50,039,137	5,563,034	216,757	0		
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		17,663,993	728,916	1,195,644	2,054,455	784,935	50,039,137	5,563,034	216,757	0		

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	This listing must be published in the local newspaper.					
4						
5	Hinsdale Twp HSD 86	District				
6	630-655-6100	Phone				
7	7:30 - 4:00	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	SANTANA, PAOLA	BERENSON, JACQUELINE	ABDIN, ZAINA	ANDERSON, MICHAEL P	ALEJANDRO, HEATHER	
13		GILLETTE-HARRIS, SABRINA G	ARENAS, CHRISTIAN	ANDREWS, KELLY	AMOLSCH, JARROD N	
14		KLEIN-CHANEY, JENNIFER M	BELTER, SALLY A	BEESLEY, SEAN	ARROYO, EDMUND	
15		LEONARD, MARINNE	GOODELL, BENJAMIN	BESSETTE, JACQUELINE	AURICH, ROBERT	
16		LUDOVICE, THOMAS J	HARDING, CATHY SCHNEIDER	BOROWICZ, JOEL T	BAKER, RAYMOND P	
17		MAYHAN, ANN	KABAT, HANNAH N	BOVA, BRIDGETTE C	BARBER, ROBERT A	
18		PENG, HAIYAN	LEADER, GRETA	BOWHAY, RUTH	BARRANCO, AIMEE L	
19		PIRCON, MARGARET	MCPHERRIN, DANA M	BUOY, MARGARET M	BARRY, MICHAEL J	
20		SHEIKH, SARAH	MOTLUCK, JULIE E	CHILOW, BRIGID K	BARTOLUCCI, KARLY C	
21		WALKER, KATHLEEN L	PLASS, MEAGAN	CONYER, MARIA	BAUER, MALLORY	
22			STURGEON, STEPHANIE M	COTTER, MARIA A	BELMONTE, JENNIFER A	
23				DOYLE, COLIN E	BITTO, ALEXANDER	
24				DYBACZEWSKA, EWELINA	BLANCO GALLEN, NICOLE	
25				ELLINGHAUSEN, JENNIFER B	BOHEME, SASHA	
26				ESAU, JUSTIN	BONDI, JAMES	
27				FARISS, REBECCA S	BONNER, DAVID	
28				FITZER, KAREN	BOWMAN, JOHN	
29				GALICH, MELANIE R	BREIG, ANNA K	
30				GILBERT, JENNIFER F	BREIG, MARVIN L	
31				GRIFFIN, KELLY	BRENNAN, SEAN	
32				GROSS, MICHAEL B	BRODELL, CHRISTINA	
33				GUMBAN, CHRISTOPHER J	BROGAN, RANDOLPH R	
34				HAASE, EVAN M	BRUCKNER, JOHANNA	
35				HICKMAN, KIRK P	BURGE, KARRIE	
36				HUGHES, LAURA	BURKEMPER, JENNIFER A	
37				KAHLER, MATTHEW R	BURRELL, ANGELIQUE S	
38				KALAL, BENJAMIN T	BURTON, AMANDA	
39				KELLY, CLAUDIA	CANAVAN, DYLAN	
40				KETTERHAGEN, AMANDA R	CARROLL, AMY M	
41				LAMB, STEPHANIE N	CAVE, JENNIFER S	
42				LAWRENCE, ELLEN	CAZZATO, RICK	
43				MADONIA, ANTHONY	CHANDLER, GINA	
44				MARSHALL, TERESA	CHARTERS, JOHN R	
45				MARTIN, LANCE L	CHAVARRIA, NICHOLAS R	
46				MAYER, HOPE K	CHOKSHI, ARPAN N	
47				MCCLINTOCK, JAKE P	CHRAPKOWSKI, TARYN	
48				MCNIFF, MATTHEW	CHRISTENSEN, SAMANTHA L	
49				MEERSMAN, ELIZABETH	COCHRAN, JENIFER R	
50				MIUCCIO, ALEXANDRA L	CONYER, KRAIG	
51				NIETO, SAMANTHA I	COVINO, CHRISTOPHER	
52				O'HARA, KIRSTEN	CULLNAN, HEATHER P	
53				O'KEEFE, TREACY W	CUMMINGS, JENNIFER S	

	A	B	C	D	E	F	G
54					O'MALLEY, JOSEPH A	DALY, DANIEL P	
55					OTAHAL, LAUREN M	DE ANGELIS-MARSHALL, ANNETTE	
56					OTTEN, MEGAN	DELACEY, CAITLIN TIERNEY	
57					PECKA, KELLY A	DEROUSSE, PETER J	
58					PETERSON, ROBERT S	DEVER, KIMBERLY	
59					PITMAN, MAEVE ANDREWS	DICIANNI, KATHRYN N	
60					RAHMAN, SOFIA	DICKERSON, JAMES M	
61					ROCKS, KELLY	DIDOMENICO, JAMES R	
62					ROUNCE, MARY L	DIXON, DEBORAH	
63					RUEDY, HANNAH	DOHERTY, DEANNE	
64					SEABORN, WHITNEY	DOLL, MATTHEW	
65					SERNA, EUGENE	DONALDSON, JEANNE	
66					SHARKEY, KATHLEEN E	DOORHY, MARY KAY	
67					SHUM, KENNETH	DORAN, VINCE	
68					SPENCE, BLANCA	DOWNING, WALTER	
69					SUNSERI, ALISON R	DOYLE, MARY KATE	
70					TOLER, LAUREN	DROWN, MAUREEN M	
71					VOYTSEKHOVSKYY, SHANNON	DUNLAVY, JOHN	
72					VUCKO, MICHELLE L	DUNLAVY, KASEY	
73					WALKER, ELIZABETH A	EDSEY, STEVE	
74					WILSON, KIMBERLY M G	ELLEXSON, ANDREA M	
75					YURCHAK, ASHLEY N	ELO, LISA A	
76					ZUST, BRITTANY	ERICKSON, GINA	
77						ESPOSITO, REBECCA	
78						EUBANKS, HENRY	
79						FAEH, PAUL H	
80						FEHRMAN, HEATHER A	
81						FERNANDEZ, LISA	
82						FERRONE, CHRISTINE B	
83						FICHTER, JENNIFER	
84						FISH, ALLISON	
85						FOX, STEPHANIE L	
86						FRATELLA, ERIN	
87						FREES, KRIS S	
88						FREILER, CHRISTOPHER W	
89						FRIEBEL, GINA R	
90						FRIEBEL, JARED	
91						GAGLIANO, GINA C	
92						GALLAGHER, MARY	
93						GAUBATZ, JULIE	
94						GAWLIK, MATTHEW J	
95						GEBHART, NICHOLAS J	
96						GEIBEL, MELISSA M	
97						GEORGEOW-MANISCALCO, GIA	
98						GIARRITANO, LEAH S	
99						GILES, KATHLEEN M	
100						GILLETTE, COURTNEY J	
101						GOEKE, MATTHEW R	
102						GOODMAN BRONKE, KRISTEN E	
103						GOTLUND, ROBB	
104						GRADY, SUSAN E	
105						GREEN, ABBEY	
106						GRIFFIN, BRIAN	

	A	B	C	D	E	F	G
107						GROSS, SUSAN	
108						HAFNER, JENNIFER G	
109						HALLIHAN, ADAM B	
110						HARPER, NANCY E	
111						HAVERTAPE, KATHERINE R	
112						HAYES, C JASON	
113						HEIN-DOEGE, KARI	
114						HETTINGER, SHANNON	
115						HIFFMAN, STEPHANIE	
116						HIKES, LISA	
117						HIPSKIND, ALEX	
118						HOEKSEMA, JANELLE	
119						HOLLAND, BIANCA V	
120						HOLLAND, MICHAEL	
121						HOWARD, SUZANNE M	
122						HURT, JESSICA L	
123						HUTCHEON, PETER G	
124						ISAACSON, DAVID	
125						JACOBSON, THOMAS	
126						JACZAK, JENNIFER	
127						JAFFE, SUSAN	
128						JARMAN, LARA H	
129						JASCULCA, CHRISTOPHER N	
130						JAZAK, MICHAEL J	
131						JENSEN, ERIC G	
132						JENSEN, MELISSA	
133						JOHNSON, KIMBERLY C	
134						JONES, DANIEL A	
135						JURGENS, JOHANNA M	
136						KADUK, KRISTIN	
137						KAMHI, KAITLYN A	
138						KASAK, SEAN S	
139						KASTEN, CYNTHIA J	
140						KELLY, JAMES B	
141						KIM, KIMBERLY	
142						KINSEY, CRISTINA P	
143						KLINE, ROSALIND	
144						KLOSKA, WILLIAM C	
145						KLOTZ, KERI MOUNGER	
146						KOKENES, KATHERINE B	
147						KORBITZ, LISA E	
148						KORFIST, CHRISTIAN	
149						KOSTRO, CHRISTOPHER	
150						KOZIOL, RENATA H	
151						KUPRES, JAMES	
152						KURINSKY, MATTHEW S	
153						KWIATKOWSKI, FAWN A	
154						LADAS, JUSTIN A	
155						LAFFEY, MYLES J	
156						LAFONTAINE, AIMEE L	
157						LANGE, DAVID R	
158						LAPETINO, DAVID	
159						LAPINSKI, KRISTIN	

	A	B	C	D	E	F	G
160						LAPINSKI, RICHARD J	
161						LATORRE, NICHOLAS	
162						LAUX, ANDREW P	
163						LAWRENCE, JENNIFER A	
164						LAWRENCE, NOAH	
165						LENCIONI, KATHY	
166						LIAW, JOSEPH	
167						LITTON, MICHAEL P	
168						LODL, CHERIE D	
169						LOMBARD, SARAH E	
170						LOPEZ, CHERISE	
171						LOPYKINSKI, JO ANN	
172						LUDOIS, JAMES	
173						LUEKEN, MARY BETH	
174						LUNDIN, ERIN E	
175						LYNCH, EDWARD M	
176						LYP, ARWEN BETH POKORNY	
177						MAAG, PATRICK R	
178						MADDEN, JOHN E	
179						MADONIA, JENNIFER R	
180						MAITA, RYAN J	
181						MANN, LOREN C	
182						MARCONI, JANELLE	
183						MARINIER, JOHN	
184						MARINO, JAHNEAN K	
185						MARKS PASCAVAGE, KRISTIN L	
186						MARKS, ILYSSA R	
187						MARTZOLF, ERIC B	
188						MATOS, ANGELINE M	
189						MAY, JULIE L	
190						MCCLAIN, CHRISTOPHER J	
191						MCLOUD, ALAN	
192						MCLOUD, ALISHA	
193						MCDONALD-MARCUCCILLI, TRACY	
194						MCPHILLIPS, APRIL M	
195						MEAGHER, ELIZABETH S	
196						MEDINA, MARY C	
197						MENGARELLI, CATHY	
198						MIKULCIK, COURTNEY	
199						MILAS, LAURA A	
200						MILLER, STEPHANIE M	
201						MITCHELL, BRIAN	
202						MOLDENHAUER, JILL F	
203						MOORE, BRETT R	
204						MOORE, CHERYL	
205						MOORE, STEPHEN	
206						MORETTI, MICHAEL	
207						MORGAN, ROBERT	
208						MOTT, RYAN D	
209						MUELLER, KELLI HENSELER	
210						NAGLE, LESLEY	
211						NAISBITT, JOHN	
212						NELSON, CAROLYN M	

	A	B	C	D	E	F	G
213						NELSON, MARTIN E	
214						NODELMAN, COLLEEN A	
215						NORMAN, DEAN	
216						NOTTER, KATHLEEN A	
217						O'CONNOR, REBECCA	
218						OLER, DAWN A	
219						ORLOFF-BOWMAN, WENDY	
220						OSTROW, ARTHUR J	
221						OTAHAL, DANIEL E	
222						OWENS, KELLY B	
223						PAIGE, JAMES	
224						PALMER, ERIN TIMMONS	
225						PALMQUIST, MICHAEL	
226						PARKER, MEGAN T	
227						PASSAGLIA, MAURA	
228						PATEL, SANSKRUTI	
229						PAYNE, PATRICE A	
230						PENDERGRASS, SARA	
231						PENKSIK, SERGE	
232						PERONTO, KARI A	
233						PERSINGER, KAREN D	
234						PHILLIP, SALLY	
235						PHILLIPS, LISA	
236						PICCOLI, AMY R	
237						PINTZ, PETER	
238						POHLMAN, KRISTINE	
239						POLACEK, EMILY	
240						POROD, SARAH	
241						PRENTISS, TAMARA L	
242						PRINCIPE, ASHLEY T	
243						PROFETTO, AMY L	
244						PROUTSOS, MICHELLE L	
245						RASAVONGXAY, BILLSON	
246						REGNIER, JENNIFER A	
247						REHFELDT, JASON D	
248						RICHERSON, JOHN W	
249						RIGGS, HEATHER A	
250						RILEY, BETH	
251						RILEY, KERRIN K	
252						RITTER, DAVID	
253						ROGALA, ALLISON	
254						ROLLER-SCHMIDT, JANET A	
255						RUSSO, KAREN S	
256						RUSSO, ROBERT J	
257						RUTH, VALERIE	
258						SANCKEN, KERIN	
259						SANDOVAL, RENEE	
260						SARGENT, CORY L	
261						SASSO, RICHARD ANGELO	
262						SAUNDERS, KATHRYNNE	
263						SCHELDRUP, DANIEL	
264						SCHELDRUP, MELISSA	
265						SCHLAMANN, JOHN L	

	A	B	C	D	E	F	G
266						SCHMIDT, JONATHAN D	
267						SCHOLZ, SARAH	
268						SCOTT, LEAH C	
269						SHIELDS, CASSANDRA E	
270						SIROVATKA, HEDDI	
271						SMITH, ANDREA	
272						SNIDER, STEPHEN	
273						SOPIARZ, LISA	
274						STAPLETON, KELLY N	
275						STOB, JORDAN A	
276						STOMBERG, HEATHER	
277						SULKSON, DANA V	
278						SWEDKO, MATTHEW	
279						SWIES, MATTHEW J	
280						TAZELAAR, LISA JEAN	
281						THELEN, BRIAN	
282						TOMAS, JANEEN	
283						TRITCH, MIA A	
284						TRUJILLO, DEBORAH	
285						TRUMAN, AYESHA M	
286						TUJO, JAIME	
287						TYLK, JILL M	
288						VAN HOUT, KELLY A	
289						VANDENBURGH, JAMES	
290						VANNOY, ROBIN J	
291						VARSBERGS, VICTOR A	
292						VERDIER, RENAUD	
293						VERTHEIN, BRADLEY	
294						VETRONE, JAMES M	
295						VONNAHME, KURT	
296						VRTIS, ALISON	
297						WALERY, TANYA A	
298						WALLACE, COURTNEY	
299						WALSH, WILLIAM C	
300						WATERMAN, JEFFREY S	
301						WATSON, KELLY MALEY	
302						WESTPHAL, JAMES	
303						WHEELER, DONNA ORLOFF	
304						WIGGINS, HARRY MICHAEL	
305						WILAND, KEVIN S	
306						WILBUR, CHRISTOPHER	
307						WILCOX, BECKY S	
308						WILDA, WHITNEY A	
309						WILLIAMS, DWAYNE D	
310						WILLIAMS, JOHN	
311						WILLIAMS, KIMBERLY J	
312						WILSON, STEVEN	
313						WIMSATT, KRISTIN	
314						WOLKOW, NATHAN J	
315						WOLLSCHLAEGER, MARK B	
316						WOODS, PAUL K	
317						YOPP, BRIDGET A	
318						YUSKA JR, DANNY R	

	A	B	C	D	E	F	G
319						ZALESKI, MARY	
320						ZASTRESEK-WHALEY, JULIE A	
321						ZIEMER, JASON	
322							
323							
324		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
325							
326		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over		
327		ADAMS, ELIZABETH	ALEXANDER, MONIQUE	ALMARAZ, JUAN F	ADDALIA, JOHN M		
328		ALDRWBI, NJLAA	AUSTIN, MATTHIAS J	BACINOVIC, SABIRA	AGUILAR, PATRICIA L		
329		ALLEMAND, CHERYL	BABER, BRIA	BARNOSKI, CHRISTINE M	ANGELICO, MARY A		
330		ANDREWS, KATHLEEN	BEENER, JONATHAN	BLUDER, KURT M	BAUMBACH, MARY M		
331		AVILA ARRUDA, LORENA	BOSO, JENNIFER L	CABRERA, SYLVIA B	BLOCK, LEAH		
332		BLACK, CHRISTOPHER	BOVARD, JUDITH A	COOPER, CHARLES	BOCKWOLDT, KEITH A		
333		BRENNAN, SEAMUS P	BRODERICK, CHRISTINE B	COUGHLIN, MICHAEL E	CAPUTO, JOSHUA		
334		CARROLL, HOPE	BRONSTEADER, LINDA	ESCOBEDO, ABELINO E	CREIGHTON, STACIE A		
335		CHAN, WYLIE K	BROWN, NANCY A	FAHEY, THOMAS J	DANIAK JR, ANDREW		
336		COOK, NANCY	BRUNS, MICHAEL	FINK, RICK	FREISE, KYLE N		
337		CORSON, DIANE	BRUNS, TERESA O	FORD, KAREN M	GROH, ALYSSA M		
338		CORVINO, ANN M	CALDERON, MEGAN	GILBERT, DAMIAN	HANNON, CATHERINE		
339		DAVIS, SHERNEL M	CANIK, DENNIS E	GILLONO, MARK	HOSTER, TIMOTHY P		
340		DAY, CAROLYN	CARLSON, SHERI S	GRUBER, CARL	IDA, MARGARET		
341		DEANE, BARBARA L	CARTWRIGHT, KAREN J	HERBERT, LAURA	KEDROWSKI, DEBRA A		
342		DOLEZAL, KATHRYN	CERNY, RENA	HODERMARSKY, STEFANIE	KING, MICHELE R		
343		EDMOND, JUWAN	CESAK, CHRISTOPHER	JARZABEK, BARABASZ	KUDIA, JOHN C		
344		EICHORST, STEPHANIE	CLAY, CHARLES IV	KOHL, PATRICK W	KUDIA, LEE C		
345		FISHER, ELISABETH	CONRAD, PAMELA	KONSOER, JEFFREY	LEY, STEPHANIE		
346		FOSTER-MUNRO, WHITNEY	CONTRERAS, ADAN	KORCARI, LIRIM	LITTLEFIELD, CECILIA		
347		GRONEWOLD, CASSANDRA LYNN	COOKER, GEOFFREY R	KUCERA, MARINA	NAESS, JANET H		
348		HUSETH, MICHAEL	CORTEZ, SAMANTHA	LANGOSCH, CHRISTINE A	NI, JIAWEI		
349		JANAS, THOMAS	COUSINEAU, LINDA J	MACK, JENNY A	ORTIZ, DAVID		
350		JERKOVICH, JACOB	DAHLIN, BEN	MALONE, ANTONIO E	OSKOREP, JASON J		
351		JONES, JONATHON	DAVIDSON, REGINA	MATOZZI, DONNA M	POPOVICH, STEPHANIE		
352		KEETON, ABIGAIL	DONOHUE, TIMOTHY J	MELIN, KAREN S	SCARDIGLI, WAYNE C		
353		KINSEY, BERNARD	ELLIOTT, PEGGY	MORRIS, DOROTHY J	SHEA, PAUL V		
354		KRAMER, JOHN J	ESTOQUE, KIMBERLEY MARIE	NETTLETON, DAVID	SIMPSON, KEVIN C		
355		KUEHN, MADISON	GARCIA, PAULA	NORRIS, SAMUEL L	SKOWRONSKI, SUSAN L		
356		LAFAYETTE, LUELLA	GARREY, PATRICIA	PASCUAL, JOHN B	SMETANA, JAN		
357		LENNON, LINDA R	HACUS, GREGORY S	PETERSON, RADHIKA D	SNYDER, MARGARET C		
358		LINDSEY, MATTHEW	HAFFEY, THOMAS J	POLD, ROBERT	STEPHENSON, JOSHUA		
359		LOCKE, TRACEY	HALL, JANICE L	PUSTELNIK, MICHAEL K	THOMEN, THOMAS E		
360		LOTTIE, CRAIG E	HERNANDEZ, MARIBEL	RADKIEWICZ, JOSEPH	WARD, LAUREN		
361		MADDEN, TAMIE L	HILLIER, PAULA A	ROMPA, EDWARD E	WILKE, BRIAN L		
362		MAKARIC, ZDRAVKO	HOLCOMB, GENEVIEVE D	SAROCCO, ANNETTE	WRIGHT, FRANK C		
363		MCGRANE, ANNEMARIE	HOLMES, KAREN L	SCHUTZ, CAROL L			
364		MEECE, KRISTINE	HORSTMAN, PATRICIA M	SHARP, LAURA E			
365		MERCER, MICHELLE	HURST, STACEY S	SHUMATE, LATONYA			
366		MOORMAN, COURTNEY	ITZENTHALER, KRISTY ANN	STASCH, EDWARD			
367		MORAN, NORA	JAHAN, MALOBIKA	SWIK, WANDA			
368		MUELLNER, PHYLLIS MICHELLE	JOHN-LEARY, CARRIE S	TAYAG, ANDREW M			
369		MURPHY, TIMOTHY	JOHNSON-MORRISON, JENNIFER	TOKMANIAN, GEORGE			
370		PABLE, BROOKE L	JOLICOEUR, JUDITH M	TOWERS, JAMES E			
371		PAUL, LOUIS JR	JORISSEN, CAROL	VAN NESS, JULIE L			

	A	B	C	D	E	F	G
372		RAFFAELE, IAN A	KEATING, MICHAEL J	WARBLE, BRADLEY A			
373		RAY, DIANE	KELLER, MARK T	WELCH, MICHAEL			
374		RENNIE, MARIE	KHAN, ELORA				
375		ROBBINS, ANGELIKA	KLEYWEG, ROBERTA				
376		RODRIGUEZ, STEPHANIE	KOMPERDA, SHANNON				
377		ROGERS, JOHN	KOZLICK, DEBRA J				
378		ROSENBERG, KELLY	LAVELLE, TERESA A				
379		SAGAT ECONOMOU, MARY LYNN	LOPEZ, TATIANA				
380		SCAMEHORN, KRISTIN	LYNCH, KATHLEEN M				
381		SCHIAVITTI, ANGELA L	MAHLKE, MARY F				
382		SCHUR, TRACY LYNN	MANDARINO, MARK A				
383		SCHUSTER, JEANINE	MARTIN, CYNTHIA M				
384		SEBEK, DANIEL	MATOZZI, STEVEN J				
385		SHADE, ERIC	MCMENAMIN, KATHLEEN J				
386		SHUMPERT, DIAMUNTE	MILLER, MATTHEW J				
387		SHUMPERT, STEPHANIE	MILSTEIN, SARAH				
388		SOBOL, JOHN	MONEKA, MELVYN				
389		TOMANOVICH, ALEX	MOODY, RODNEY				
390		WAGNER, KEVIN	MUSICK, CARLA M				
391		WENDTE, LORI	OHSHIKA, KIYONA				
392		WILLIAMS, FRANKLIN	ORIENTE, BRIAN M				
393		WOROBAY, STEPHANIE	ORTIZ, CHRISTOPHER P				
394		WRITT, BRIDGET A	OSMANI, XHEVRIJE				
395			PACANA, RANDAL J				
396			PARSONS, KIRSTEN N				
397			PAYNE, CHRISTINE				
398			PERISIC, DANIEL				
399			RADZIEWICZ, STANLEY				
400			RILEY, KATHERINE E				
401			SHEEHAN, KERRY				
402			STAWICKI, NANCY A				
403			STRINGER, DAVID				
404			SULLIVAN, MARY A				
405			SYRACUSE, RITA				
406			TAYLOR, ROBERT III				
407			TOLEMY, RACHEL				
408			TURNER, CHERYL D				
409			VACI, THOMAS N				
410			VALLO, WENDY L				
411			VOORHEES, JENNIFER				
412			WAGNER, KIMBERLY A				
413			WALLACE, GAIL E				
414			WASHBURN, CHRISTOPHER				
415			WHITESIDES, SALLY A				
416			WIGGINS, EMMA R				
417			WILLSON, BARBARA				
418			ZIPSIE, PATRICIA				
419			ZORICH, EDWARD W				
420							
421							

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		Hinsdale Twp HSD 86	District			
5		630-655-6100	Phone			
6		7:30 - 4:00	Office Hours			
7						
8		<i>This listing must be published in the local</i>				
9		Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
10		2080MEDIA	4,000	JOSTENS.	3,019	
11		24/7 PLUMB HEAT & COOL	2,666	JP MORGAN CHASE - P CARDS	4,864,498	
12		4WALL ENTERTAINMENT, I	2,617	K1 SPEED ADDISON	5,490	
13		8 TO 18	2,974	KERZEE-STAMES, CHERIE	25,119	
14		842 BRUNSWICK ZONE 800	6,689	KOHL'S #0064	3,894	
15		ABF*TRANSPORTATION SVC	4,786	KONE INC	10,810	
16		ABT ELECTRONICS	27,672	KORBUS, LINDA	3,054	
17		ACCESS EZ TRANSPORT INC.	4,244	KRUEGER, JESS W	25,119	
18		ACER/GATEWAY	4,933	LADSE	133,005	
19		ACHIEVE3000	33,700	LAGRANGE CAMERA	2,869	
20		ACTION ATHLETIC ASSOCIATES	31,060	LANGUAGE TEST INT	2,565	
21		ACTION FENCE CONTRACTORS, INC.	3,860	LANSING SPORT SHOP	4,187	
22		ADVANCED DISPOSAL ONLI	20,840	LARSON COMPANY	37,993	
23		ADVANCED TURF SOLUTION	5,698	LEARNPLATFORM, INC	17,710	
24		ADVANCED WIRING SOLUTIONS, INC	62,784	LEND	6,078	
25		ADVANTAGE NETWORK INC	6,174	LEONARD M BENBENEK	5,250	
26		AEP ENERGY	630,528	LHR TECHNOLOGIES INC	3,638	
27		AERVOID	3,738	LIFETIME FITNESS BUSIN	4,015	
28		AIR COMFORT	66,110	LITTLE CITY FOUNDATION	203,758	
29		ALPHAGRAPHICS US 375	4,530	LOGISOFT COMPUTER PROD	2,928	
30		ALPINE ACADEMY	149,990	LOGISOFT COMPUTER PRODUCTS LLC	5,625	
31		ALTA CONSTRUCTION EQUI	4,396	LOWERY MCDONNELL COMPANY	1,216,649	
32		ALTA EQUIPMENT COMPANY	11,040	LS VILLAGE GREENS	6,878	
33		ALUMINUM ATHLETIC EQUIPMENT CO.	3,263	LUDOVICE, THOMAS J	9,512	
34		AM REGIONAL TAXI INC	555,722	LUSE ENVIRONMENTAL SERVICES INC	282,364	
35		AMAZON WEB SERVICES	5,028	LYONS ELECTRIC COMPANY	15,944	
36		AMAZON.COM	321,385	LYONS TOWNSHIP HIGH SCHOOL	7,245	
37		AMERICAN TAXI DISPATCH, INC.	66,591	LYONS TOWNSHIP H.S.	3,346	
38		AMERICA'S BEST # 5666	2,679	M & O ENVIRONMENTAL COMPANY	23,000	
39		AMITA GLENOAKS SCHOOL	3,125	M & P PRESENTATIONS LLC	8,500	
40		AMITA GLENOAKS SCHOOL-PHEASANT RIDGE	11,421	MAJOR APPLIANCE SERVIC	2,828	
41		AMPLIFIED IT LLC	4,992	MAKEMUSIC, INC.	3,438	
42		AN EXECUTIVE DECISION	9,254	MARLEY SERVICES, INC.	4,300	
43		ANDERSON, DAVID	7,142	MARQUEE EVENT RENTAL20	4,640	

	A	B	C	D	E	F
44		ANNUVIA	4,465		MARQUEE EVENT RENTALS	10,732
45		APPLE.COM/US	118,860		MARRIOTT	5,527
46		APPLIED COMMUNICATIONS GROUP, INC.	285,199		MASTERLIBRARY.COM, LLC	5,040
47		AQUA PURE ENTERPRISES INC	21,983		MBS DIRECT LLC	74,249
48		ARCON ASSOCIATES INC	2,218,365		MCILWEE, TRICIA	2,595
49		ARIES CHARTER TRANSPORTATION INC	11,200		MCMaster-CARR	6,134
50		ARTHUR J. GALLAGHER RISK	113,618		MELONE, JOHN	7,700
51		ASBO	2,530		MENARD CONSULTING, INC.	2,600
52		ASHTON PLACE	4,762		MENARDS HODGKINS IL	3,443
53		ATHLETICO AT AND FITNE	109,399		MESIROW INSURANCE SERVICES, INC	16,260
54		ATHLETICO MANAGEMENT LLC	31,871		METROPOLITAN INDUS MOT	7,772
55		ATOMIC JOLT INC.	20,700		METROPOLITAN PREPARATORY SCHOOLS INC	72,954
56		ATT*BILL PAYMENT	21,601		MICHAELS UNIFORM	7,275
57		ATT*BUS PHONE PMT	172,768		MIDWEST EVENT SOLUTIONS LLC	19,546
58		AUTO DOC LLC	15,546		MIDWEST INTEGRATED SOLUTIONS	43,487
59		AV CHICAGO, INC	9,640		MIDWEST PRINCIPALS CEN	5,335
60		AWL*PEARSON EDUCATION	3,991		MIDWEST TECHNOLOGY PRODUCTS	28,201
61		B & F CONSTRUCTION CODE SERVICES, INC.	13,263		MINDSIGHT	14,933
62		B&H PHOTO 800-606-6969	10,592		MONDAINE, DARRELL	3,000
63		BADMINTON WAREHOU	4,545		N2Y NEWS TO YOU, INC	8,085
64		BAKER, JULIA	8,483		NACAC	3,900
65		BAND MANS COMPANY	8,670		NAPERVILLE PSYCHIATRIC VENTURES	6,024
66		BANDWIDTH MANAGEMENT	12,866		NASSP PRODUCT & SERVIC	2,835
67		BANNERVILLE USA INC	29,274		NATIONAL SCHOOL BOARDS ASSOC	4,165
68		BARTLETT LEARNING CENTER, INC.	56,755		NATIONAL SPEECH DEBAT	2,930
69		BEAVER CREEK	4,295		NCS*PEARSON CERT	9,538
70		BETKER, NANCY	7,935		NEFF ORDERS/REP	3,339
71		BILLTECH *MELTWATER	10,090		NEUCO INC	62,945
72		BLACKBOARD INC	14,015		NEW FINISH ELECTROSTATIC REFINISHING	20,331
73		BLAINE RAY WORKSHOPS I	4,514		NEW HOPE ACADEMY	165,307
74		BLOOMING COLOR INC	3,300		NEWSELA	12,000
75		BLT*RESTAURANT SUPPLY,	5,634		NFINITY ATHLETIC LLC	2,898
76		BLUE CROSS BLUE SHIELD OF IL	4,928,955		NICOR GAS	43,220
77		BLUE PLATE CATERING	64,024		NICOR GAS BILL	20,692
78		BLUEBERRY HILL	4,191		NOR*NORTHERN TOOL	5,364
79		BOB ROGERS TRAVEL INC	2,551		NOREDINK CORP	15,750
80		BODYFUL CONNECTIONS	6,390		NORTH SHORE GYM SALES, LLC	4,222
81		BRIGHTSTAR HEALTHCARE	2,644		NORTHERN GLASS INC	318,955
82		BRIGHTSTAR OF NAPERVIL	86,014		NORTHWESTERN UNIVERSITY	4,872
83		BRODER BROS., CO	4,241		NOTABLE, INC (KAMI)	8,400
84		BRUCKER COMPANY	7,965		NUMOTION	6,267
85		BSN SPORTS LLC	264,038		NWEA 503-624-1951	47,175
86		BUONA CTR 30	5,859		OCLC INC	6,588

	A	B	C	D	E	F
87		BURRIS EQUIPMENT CO.	4,373		OFFICEMAX/DEPOT 6869	4,239
88		BUSINESS PROFESSIONALS OF AMERICA_2337	5,200		OLD FASHION CANDY	9,214
89		BUSINESS PROFESSIONALS OF AMERICA_2770	7,581		OLGA BOJOVIC	3,640
90		BUTLER-CUNNINGHAM, CANDY	13,830		OSCO INC	5,724
91		BUYSHADE.COM	5,485		PAGES RESTAURANT	14,785
92		C.O.D. BKST #784	3,044		PAGE'S RESTAURANT	2,945
93		CAMELOT SCHOOLS LLC	143,445		PALMER HAMILTON LLC	105,767
94		CAMP MANITOQUA & RETREAT CENTER	4,465		PANORAMA EDUCATION, INC.	17,750
95		CAN*CANONFINANCIAL CFS	20,797		PARKLAND PREPARATORY ACADEMY SOUTH	6,041
96		CANON FINANCIAL SERVICES, INC	3,027		PARTITION PROS, INC	2,583
97		CANON SOLUTIONS AMER I	86,246		PASCO SCIENTIFIC	8,806
98		CAPITAL MICROSCOPE	2,712		PAYPAL *FOXVALLEYFI	17,748
99		CARLSEN'S ELEVATOR SERVICES INC	5,431		PAYPAL *SIXFLAGSGRE	5,637
100		CAROLINA BIOLOGIC SUPP	7,260		PAYPAL *XPERIENCECH XP	18,970
101		CARRIAGE GREENS COUNTR	11,904		PEAR DECK	6,303
102		CARRIER CORPORATION	66,700		PEPPER CONSTRUCTION	46,497,732
103		CATERING	5,000		PERFECT SHOW PRODUCTIONS	20,990
104		CAZZATO, KERI A	8,373		PERSPECTIVES	11,654
105		CBI	4,256		PETERS & ASSOCIATES, INC.	35,262
106		CCI*HOTEL-EBOOKING	9,467		PETTY CASH-BURR RIDGE TC	5,986
107		CDW GOVT #F001882	4,770		PETTY CASH-CENTRAL	6,448
108		CDW GOVT #F348059	6,320		PETTY CASH-SOUTH	15,725
109		CDW GOVT #H797676	10,270		PETTY CASH-TRANSITION CENTER	4,376
110		CDW GOVT #W028945	5,748		PINNER ELECTRIC INC	11,252
111		CDW GOVT #W028949	2,874		PIONEER ATHLETICS	3,303
112		CDW GOVT #X169154	13,600		PITNEY BOWES PI	8,475
113		CDW GOVT #X181505	23,500		PK LIST MARKETING, INC	6,303
114		CDW GOVT #XWP7232	43,520		PLAINFIELD NORTH HIGH SCHOOL	2,750
115		CDW GOVT #ZR00147575	21,324		PLAINFIELD SCHOOL DISTRICT #202	16,773
116		CDW GOVT #ZR00197302	22,000		PLASTIC CARD SOLUTIONS INC	7,041
117		CENGAGE GALE	45,692		PODS #26	7,429
118		CENGAGE LEARNING_100	24,465		PODS 9/100	2,757
119		CENTER FOR AUTISM AND	10,504		PORTABLE JOHN INC	9,123
120		CERAMIC SUPPLY CHICAGO	2,742		POWERSCHOOL	74,289
121		CHANGE ACADEMY LAKE OF THE OZARKS	46,268		PREMIER MECHANICAL INC.	5,929
122		CHARLES EQUIPMENT ENERGY SYSTEMS LLC	132,613		PROCOM ENTERPRISES LTD	286,743
123		CHC WELLBEING, INC	20,680		PROQUEST LLC	25,709
124		CHICAGO FILTER SUPPLY	20,587		PST*ARCHIVESOCIAL	7,176
125		CHICAGO N CLARK ST-MESIROW	48,780		PST*INSTRUCTURE INC	3,000
126		CHILTON'S SPORTING GOODS, INC.	8,603		PUSHCOIN, INC.	32,181
127		CITY OF DARIEN	85,077		QUEST @HINSDALE D86	46,946
128		CLIENTFIRST CONSULTING GROUP, LLC	8,008		QUEST FOOD MANAGEMENT SERVICES	69,223
129		CLOWNING AROUND ENTERTAINMENT	12,593		QUINLAN AND FABISH MUS	21,010

	A	B	C	D	E	F
130		COACHCOMM LLC	10,306		R & M SPECIALTIES	4,397
131		COD TUITION CASHIER PY	15,160		R AND M SPECIALTIES LT	6,121
132		COLFAX CORPORATION	92,340		RAPTORTECHN	2,594
133		COLLEGE BOARD	299,454		RAYNER AND RINN SCOTT	11,217
134		COLLEGE ENTRANCE EXAMINATION BOARD	43,828		REBEL ATHLETIC	6,330
135		COMCAST BUSINESS	34,857		REG OFFICE OF EDUC P	5,640
136		COMED	59,314		REINDERS INC	4,346
137		COMITE INTERN. CROIX R	8,324		REMIND101, INC	10,375
138		COMMERCIAL MECHANICAL INC	24,104		RENAISSANCE COMMUNICATION SYSTEMS, INC	5,260
139		COMMUNICATIONS DIRECT-	4,822		RENTALMAX DOWNERS GROV	37,208
140		COMMUNITY HIGH SCHOOL DIST 99	3,970		RESERVE ACCOUNT	11,000
141		COMPUTER INFORMATION CONCEPTS, INC.	71,196		RESIDENCE INN	13,106
142		CONCORD THEATRICALS CO	7,622		RESILITE SPORTS STORE	13,600
143		CONDE SYSTEMS, INC.	3,823		RESPONDUS, INC.	3,745
144		CONSERV FS INC	3,006		RGP*FOREVER GREEN LAWN	10,160
145		CONSERV FS INC00090910	18,100		RIDDELL ALL AMERICAN	18,768
146		CONTINENTAL COURIER SOLUTIONS, INC.	29,543		RIDDELL ALL AMERICAN C	16,092
147		CONTINENTAL RESOURCES INC	34,565		RILEY LLC	17,000
148		COOPERATIVE ASSOCIATION FOR SPECIAL ED	121,721		RIORDAN, GREGORY P	25,040
149		COSTCO DELIVERY 580	2,899		RIVAL5 TECHNOLOGIES CORP	3,230
150		COTTER CONSULTING INC.	178,536		RIVER CITY RACE MANAGEMENT LLC	4,708
151		CRESCENT ELECTRIC 038	39,206		RJ RECORDING	8,700
152		CRESCENT ELECTRIC 091	14,535		ROBBINS SCHWARTZ	7,925
153		CRISIS PREVENTION INST	3,198		ROBERT TAYLOR	3,400
154		CUSTOMINK LLC	7,000		ROCKFORD BOARD OF EDUCATION	4,462
155		DAN MAREMA	4,018		RUNCO OFFICE SUPPLIES	8,602
156		DANCE PARTY DJ'S	19,650		RUNCO OFFICE SUPPLY	21,310
157		DATAMATION IMAGING SERVICES	6,100		RUSK, MARY J	8,197
158		DAVID RITTER	4,686		S&S ACTIVEWEAR	15,349
159		DAVIS, TIM	16,746		S.E.A.L. OF ILLINOIS	77,711
160		DBC*BLICK ART MATERIAL	15,836		SAKIEWICZ, JILL	25,119
161		DECKER EQUIPMENT	9,130		SAMACO SUPPLY	14,730
162		DELL MARKETING LP	726,001		SAMSCLUB.COM	12,279
163		DEMCO INC	4,011		SAVVAS LEARNING	2,903
164		DILIGENT CORPORATION	19,000		SAVVAS LEARNING COMPANY LLC	54,995
165		DIRECT ENERGY BUSINESS.	124,599		SCHINDLER ELEVATOR COR	14,072
166		DIRECT FITNESS SOLUTIO	8,213		SCHOOL HEALTH CORP	23,404
167		DISCOVERY EDUCATION	3,774		SCHOOL MINT INC	3,202
168		DMI* DELL K-12 REL	5,765		SCHOOLMART	35,960
169		DOLLAMUR SPORT SURFACE	8,965		SCHOOLMINT	10,746
170		DOORS SYSTEMS INC	2,988		SCHOOLSIN	8,500
171		DOWNERS GROVE SOUTH HS	3,610		SCIENTIFIC SPECTRUM MIDWEST	21,808
172		DRELICHARZ, BRIAN	3,000		SEAL SOUTH, INC	44,364

	A	B	C	D	E	F
173		DUPAGE COUNTY REGIONAL OFFICE OF EDUC.	10,084		SELF	157,427
174		DUPAGE COUNTY, IL	51,080		SHANNON FULLER	3,349
175		DUPAGE HABITAT FOR HUMANITY	6,500		SHERATON	12,754
176		EARTHCAM INC	19,924		SIEVERS, LAURA	12,081
177		EASTER SEALS METROPOLITAN CHICAGO	86,161		SNOWWHITE HOSPITALITY L	2,581
178		EBSCO	5,899		SOARING EAGLE ACADEMY	191,653
179		EDGENUITY	71,489		SODEXO, INC	37,863
180		EDUCATIONAL SCHOOL INSURANCE COOPERAT	483,789		SOIL ENGINEERING AND TESTING CONSULTANTS	45,241
181		EDUNOVELA.COM	13,528		SOLARWINDS	8,762
182		EHC INDUSTRIES	15,800		SOUND INC	18,909
183		EIG*CONSTANTCONTACT.CO	3,911		SOUND PRODUCTION & LIGHTING, INC.	7,062
184		ELECTROCOAT	72,470		SOURCE ONE EVENTS	7,333
185		ELEMENTARY SD NO 181 FOUNDATION	5,500		SOUTHEASTERN PERFORMAN	7,644
186		ELIM CHRISTIAN SERVICES	147,197		SOUTHERN BLEACHER CO., INC.	1,099,759
187		ELITE SPORTSWEAR L P	6,593		SOUTHWEST AIRLINES	16,777
188		ELMHURST SCHOOL DIST 205	5,790		SP * WAZER	8,999
189		EMBASSY SUITES	4,041		SPECIAL EDUCATION SERVICES	5,903
190		EMBRACE EDUCATION	13,342		SPECIAL EDUCATION SERVICES.	100,477
191		EMOTION MANAGEMENT PROGRAM, LLC	2,800		SPECIAL EDUCATION SVCS	10,397
192		EMS LINQ INC	18,257		SPECIAL EDUCATION SVS	27,611
193		ENCYCLOPAEDIA BRITANNI	5,640		SPECIAL EDUCATION SYSTEMS INC.	32,112
194		ENGLER CALLAWAY BAASTEN & SRAGA, LLC	30,654		SPECIAL T UNLIMITED	4,498
195		EUROPEAN SPORTS	5,774		SPLASH GRAPHICS INC	13,447
196		EXPLORELEARNING,LLC	12,058		SPORTDECALS, INC.	9,444
197		FACILISERV, INC.	34,408		SPORTSFIELDS, INC	7,964
198		FACTORYOUTLETSTORE LLC	3,655		SQ *ADVANTAGE TEAM SAL	2,589
199		FASTSIGNS OF OAK BROOK	32,843		SQ *ANDY FRAIN SERVICE	12,507
200		FBG CORPORATION	1,603,607		SQ *AUTISM CAN-DO GROU	2,860
201		FCWRD	38,109		SQ *NAZ' GARAGE INC	4,342
202		FETTY, DAVID R	9,073		SQ *PERFECT SHOW PRODU	7,731
203		FIELD MUSEUM-SPL EVENT	14,660		SQ *THE WOW FACTOR	2,956
204		FIELDTURF USA INC	898,689		ST JUDE CHILDREN'S RESEARCH HOSPITAL	8,125
205		FINALSITE.COM	6,875		STAGE ACCENTS	6,356
206		FIRST STUDENT INC.	4,051,515		STAHL'S	4,145
207		FITZGERALD'S ELECTRICAL CONTRACTING, IN	5,836		STAHL'S SCS INC	8,375
208		FLINN SCIENTIFIC INC	26,975		STATSMEDIC.COM	2,619
209		FOLLETT EDUCATIONAL SERVICES	3,379		STAX *JUNK RELIEF	2,580
210		FOLLETT SCHOOL Solutio	12,729		STAYBRIDGE SUITES	2,838
211		FORECAST 5 ANALYTICS, INC.	40,984		STEVE WEISS MUSIC INC	2,905
212		FORENSIC ANALYTICAL CONSULTING SERVICES	226,321		STIMPSON, DAVID B	10,775
213		FORMANSKI, EDWARD	16,426		STUCKEY CONSTRUCTION COMPANY, INC	48,600
214		FORMLABS	3,766		SUBURBAN DOOR CHECK &	2,704
215		FOX VALLEY FIRE AND SA	16,662		SUBURBANITE BOWL INC	10,737

	A	B	C	D	E	F
216		FRIENDLY STITCHES SEW	5,825		SWANK MOTION PICTURES INC	5,100
217		FRONTLINE TECHNOLOGIES, INC.	25,269		SWS VIDMARLISTA	4,546
218		FSP*PLAYGROUND GAMES	4,695		TALENT ASSESSMENT INC	29,727
219		FULLERS SERVICE CENTER	11,646		TALLGRASS RESTORATION LLC	5,920
220		GABRIC, KATHLEEN	8,373		TAMELING GRADING	4,200
221		GAMEN, GARY A	20,933		TECHNOLOGY CENTER OF DUPAGE	177,102
222		GAWLIK, RANDY	9,226		TECNICA ENVIRONMENTAL SERVICES INC	257,821
223		GEEN INDUSTRIES INC	13,302		TECOGEN	23,831
224		GERARDO GONZALEZ	3,250		TEXTHELP, INC.	9,174
225		GIH*GLOBALINDUSTRIALEQ	3,250		THE BOOMERANG PROJECT	6,090
226		GINNY'S PRINTING	13,081		THE COMMUNITY HOUSE	10,110
227		GIS BENEFITS	949,004		THE COVE SCHOOL INC	62,474
228		GLENBARD WEST HIGH SCHOOL	3,180		THE DEVERAUX FOUNDATION	40,801
229		GLENOAKS THERAPEUTIC DAY SCHOOL	60,766		THE EDGE SPORTS APPAREL	4,349
230		GLORY DAYS INC	8,040		THE FLOORING GUYS, INC.	42,175
231		GOGUARDIAN CP	31,416		THE HOME DEPOT #1905	18,329
232		GOVQA, LLC	7,230		THE HOME DEPOT #1983	3,494
233		GRAINGER	6,503		THE HOME DEPOT PRO INSTITUTIONAL	16,192
234		GRAPHICS 2000	60,847		THE LARSON COMPANY	18,029
235		GRIZZLY INDUSTRIAL INC	74,930		THE LAVIN AGENCY INC	5,000
236		GSF USA INCORPORATED	1,169,051		THE MCGRAW-HILL COMPANIES	13,747
237		GUIDING LIGHT AUTISM ACADEMY	301,404		THE ORIGINAL RAINBOW C	4,506
238		HALOGEN SUPPLY COMPANY	4,712		THE PERFECT SWING	4,937
239		HAMPTON INN HOTELS	8,010		THE SCOPE SHOPPE, INC.	3,074
240		HAUSER, IZZO, PETRARCA, GLEASON&STILLMAN	8,424		THE TAMIS CORPORATION	5,379
241		HCHS PTO	33,110		THOMSON WEST*TCD	11,044
242		HEALTH CARE SERVICE CORP	3,148,404		THUL, KIMBERLY	3,000
243		HENRY SCHEIN*	4,572		TJM PROMOS	11,917
244		HERFF JONES, INC.	14,285		TMOBILE*POSTPAID TEL	17,302
245		HFO CHICAGO	161,286		TNWM SOE CVENT	3,100
246		HILTON	21,125		TONY	6,747
247		HINSDALE BANK & TRUST	11,640		TRANE	21,503
248		HINSDALE CENTRAL BOOSTERS	6,900		TRANSFER EXPRESS	12,670
249		HINSDALE CENTRAL PTO	17,238		TRIAD GRAPHICS INC.	4,296
250		HINSDALE DIST. 86 SELF INSURANCE ACCOUNT	1,140,000		TRIBUNE PUBLISHING COM	3,310
251		HINSDALE SOUTH BOOSTER CLUB	10,926		TRI-STATE FIRE PROTECTION DISTRICT	3,988
252		HINSDALE TOWNSHIP H S DISTRICT 86_3744	228,295		TROPHIES BY GEORGE	25,240
253		HINSDALE TOWNSHIP H S DISTRICT 86_3745	40,333		TST* POSITANO OAKBROOK	3,350
254		HINSDALE TWP H S DIST 86 (GFUND)	278,735		TUFF SHED 999	9,933
255		HINSDALE TWP H S DIST 86	475,167		TURNING POINTE AUTISM FOUNDATION	101,767
256		HIRSCH SOLUTIONS INC.	20,590		TURNITIN, LLC	17,347
257		HMCO *BOOKS	13,021		TWIN SUPPLIES, LTD	10,330
258		HODGES LOIZZI EISENHAMMER RODICK & KOHN	305,239		TYLER TECHNOLOGIES, INC.	41,184

	A	B	C	D	E	F
259		HOEL, PAUL	7,204		UDA CAMPS & COMPETITIO	14,219
260		HOLIDAY INNS	11,732		ULINE *SHIP SUPPLIES	27,078
261		HOLLANDER INTERNATIONAL STORAGE & MOVIN	54,495		ULTIMATE RENTAL SERVIC	3,514
262		HOME DEPOT PRO	25,102		UNITED AIRLINES	7,248
263		HOMEDEPOT.COM	2,583		UNITED LABORATORIES IN	12,064
264		HOPEWELL SCHOOL	49,636		VADER NATIONAL ELECTRIC LLC	9,267
265		HUDL	24,037		VALOR TECHNOLOGIES, INC.	7,485
266		HUSTER, GAIL	6,159		VARSITY SPIRIT FASHION	10,717
267		HYATT HOTELS	12,181		VELOCITYEHS VT	3,399
268		IASA-DUPAGE DIVISION	11,165		VERNIER SOFTWARE & TEC	12,459
269		ICP*IGI GYMNASTICS	3,864		VEROTOWN LLC	25,415
270		ILLCO INC	9,949		VETERANS FLOORS INC.	8,630
271		ILLINOIS ASSOCIATION OF SCHOOL	3,370		VEXROBOTICS	5,406
272		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	18,471		VILLAGE OF HINSDALE	150,673
273		ILLINOIS HIGH SCHOOL ASSOCIATION	30,103		VILLAGE OF HINSDALE	106,693
274		ILLINOIS PRINCIPALS AS	4,167		VIP SOLUTIONS	4,963
275		ILMEA	3,082		VIRTUAL CONNECTIONS ACADEMY	58,535
276		IMPRESSIONS IN STONE	3,268		VISION SERVICE PLAN (IL)	49,455
277		IN *1-800-JUNK-RELIEF.	6,540		VISOGRAPHIC	17,689
278		IN *ABSOLUTE PRODUCTIO	6,942		VISTA HIGHER LEARNING	83,698
279		IN *A-CREATIONS INC	9,168		VSP*MACCARB, INC.	4,555
280		IN *ACTIVELY LEARN	34,362		VWR INTERNATIONAL INC	4,192
281		IN *ADVANCED THERAPEUT	3,903		VZWRLSS*BILL PAY VB	2,877
282		IN *ANEW COLLECTIVE CO	3,700		WAKAT, LORI	20,932
283		IN *ARELI SPORTSWEAR	8,185		WAL-MART #2215	4,095
284		IN *CMC NEPTUNE	2,700		WALMART.COM AA	18,316
285		IN *COMEDYSPORTZ OF CH	3,950		WALSWORTH PUBLISHING CO INC	36,896
286		IN *DYNAMIC LYNKS, INC	14,320		WANNER, MARK	17,924
287		IN *EDPUZZLE	2,986		WAREHOUSE DIRECT	40,200
288		IN *NAVIGATE360, LLC	8,116		WASTE MGMT WM EZPAY	23,996
289		IN *PAPERSCORER, INC	3,000		WENGER CORPORATION	5,881
290		IN *PLT4M	3,000		WEST SUBURBAN CONFERENCE	15,000
291		IN *PRO3 SOLUTIONS LLC	3,750		WESTOWN AUTO SUPPLY	2,676
292		IN *SPIRIT PRODUCTS	3,368		WEVIDEO.COM	2,600
293		IN *STRIVE FOR INDEPEN	4,750		WEX BANK (WRIGHT EXPRESS)	8,985
294		IN *STRIVVEN MEDIA LLC	2,775		WHITEBOARD COORDINATOR, INC.	34,629
295		IN *TRANSITION CURRICU	4,000		WIN WIN AGAIN, LLC	14,700
296		IN *TURNING POINTE AUT	5,574		WINDY CITY LIMOUSINE	17,464
297		INDIAN BOUNDARY YMCA	8,023		WINDY CITY LIMOUSINE COMPANY LLC	6,335
298		INFINITE CAMPUS	20,411		WIPFLI	31,750
299		INFINITY TRANSPORTATIO	23,325		WIRTZ, JEFFREY	8,373
300		INSTRUCTURE INC	41,982		WORLD'S FINEST CHOCOLATE	2,850
301		IT SAVVY	12,836		WORTHINGTON DIRECT INC	2,892

	A	B	C	D	E	F
302		IVANCICH, MICHAEL	5,658		WPY*MOOX HADDON STUDIO	4,400
303		J.W. PEPPER	11,228		WWBW WEB	3,014
304		JACOBSON, ELLEN J	10,145		WWP*WB MCCLOUD SERV.	14,810
305		JERSEY MIKES 27051	3,419		XPERIENCE CHICAGO, LLC	13,050
306		JEWEL OSCO 3003	6,455		YORK HIGH SCHOOL	3,430
307		JOHNSON CONTROLS	26,900		YORKE PRINTE SHOPPE INC	14,529
308		JOHNSON CONTROLS SS	11,314		YOUTH CARE OF UTAH	28,575
309		JOSHUA A BARRAS PH.D.	3,450		ZAZZOS PIZZA	30,193
310		JOSTENS	34,768		ZAZZOS PIZZA & CATERIN	5,920
311		JOSTENS BUSCHETTE 3071	6,007		ZOHO CORPORATION	4,509
312		JOSTENS INC.	21,439			
313						
314						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Hinsdale Twp HSD 86	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
7	5-STAR STUDENTS LLC	2,000	LAKESHORE ATHLETIC SERVICES, INC	1,100	
8	ABT.COM	1,299	LAURA MILAS	1,069	
9	ACTE	1,795	LAWRENCE, ELLEN	2,000	
10	ADDISON TRAIL HIGH SCHOOL	1,720	LEYDEN HSD 212	1,020	
11	ADVANCE MECHANICAL SYS	1,654	LIFETRACK SERVICES INC	1,550	
12	ALARM PROCESSING CENTE	2,450	LIFT WORKS	1,004	
13	ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	1,000	LISA ROMBERGER	1,120	
14	ALPHA CARD SYSTEMS LLC	1,941	LISLE COMMUNITY UNIT SCHOOL DISTRICT 202	1,170	
15	ALTA LANGUAGE SERVICES, INC.	2,310	LIVESTREAM.COM	2,388	
16	AMALGAMATED BANK OF CHICAGO	1,825	LOCKPORT TOWNSHIP HIGH SCHOOL_1508	2,325	
17	AMERICAN AIRLINES	1,374	LOWES #01821*	1,048	
18	AMERICAN ART CLAY CO W	1,266	MAGGIANOS OLD ORCHARD	1,493	
19	AMERICAN BUILDERS OUTL	1,284	MARIANOS #529	1,113	
20	ANDY BOLE	1,000	MARK, JANET	1,185	
21	APEX WASTE SERVICES	1,690	MATCHEM, FRANKLIN	1,000	
22	ARELI SPORTSWEAR LLC	1,635	MATTHEW MAXEY	1,250	
23	ARIES CHARTER TRANSPOR	2,421	MCCORMICK'S GROUP LLC	1,561	
24	ASCD MEMBERSHIP	1,055	MF ATHLETIC & PERFORM	1,015	
25	ATHLETIC EQUIPMENT SOURCE	1,159	MHE*MCGRAW-HILL ECOMM	1,950	
26	ATIA	1,215	MINUTEMAN PRESS COUNTR	1,992	
27	ATLAS BOBCAT LLC	1,353	MITTERA ILLINOIS, LLC	1,960	
28	AUBURN PLACE HOTELS &	1,651	MOSYLE COR* MOSYLE_MAN	1,650	
29	BACK OF THE YARDS PUBLISHING	2,000	MR ICE LLC	1,025	
30	BARCO PRODUCTS COMPANY	1,034	MUNICIPAL RESEARCH SERVICE INC	1,850	
31	BATAVIA HIGH SCHOOL	1,640	MUSIC THEATRE INTL	2,125	
32	BELVEDERE HOTEL NYC	1,276	NAPERVILLE CENTRAL HIGH SCHOOL_2736	1,725	
33	BESTBUYCOM806465141888	2,250	NAPERVILLE NORTH HIGH SCHOOL_2655	1,800	
34	BESTBUYDIRECT241822976	2,170	NATHAN LINDQUIST	1,050	
35	BEYOND THE STARS PERFORMING ARTS ACADE	1,144	NATIONAL BUSINESS EDUC	1,145	
36	BHFX #10	1,500	NATIONAL SPANISH EXAMI	1,445	
37	BP AMOCO	1,185	NATIONAL WINDOW SHADE	1,802	
38	BRAD JUNGWIRTH	1,620	NETOP TECH, INC.	1,000	
39	BRIAN ATTAWA CLASSIC CATERING	2,155	NEW TRIER H.S.	1,485	
40	BROADWAY TEACHING GROU	1,124	NORBERG	1,035	
41	BRUCKER CO	1,926	NORTH DUPAGE SPECIAL EDUCATION COOP	1,922	
42	BURRITO PARADISE	1,874	NUPUR BAHL	1,000	
43	BUSINESS PROFESSIONALS	1,426	NYTIMES	2,002	
44	BUTTREY RENTAL	1,569	ONE STEP PRINT SOLUTIONS	1,167	
45	BUTTREY RENTAL SERVICE	2,068	OSWEGO EAST HIGH SCHOOL	1,050	
46	CADA	1,706	OTC BRANDS INC	2,216	
47	CAMERA AMBASSADOR	1,751	OUTPUT INC	1,099	

	A	B	C	D	E	F
48		CARL SANDBURG HIGH SCHOOL	1,050		PALATINE HIGH SCHOOL	1,345
49		CDW GOVT #G679243	1,326		PALATINE PACK TIMING, LLC	1,700
50		CDW GOVT #H720026	2,370		PANERA BREAD #600656 O	1,156
51		CDW GOVT #H779457	1,975		PAPA PASSEROS	1,447
52		CHAMPION CHEER CULTURE	2,000		PATRICK RICHARDS	2,345
53		CHERISE LOPEZ	1,019		PAYPAL *EBAY US	1,031
54		CHICK-FIL-A #02995	1,324		PAYPAL *IABH	1,480
55		CHROMEBOOKPARTS.COM	1,470		PAYPAL *IL	2,060
56		CODIO INC	2,340		PAYPAL *ITCCCA	1,783
57		COG HILL GOLF AND COUN	2,137		PAYPAL *RIOGRANDE	1,362
58		COLLEGEBOARD*PRODUCTS	1,200		PAYPAL *VANDERCOOKC	1,900
59		COMCAST CHICAGO	1,896		PCLIQUDATIONS.COM	2,119
60		COMFORT INNS	1,611		PERSONNEL PLANNERS, INC.	1,675
61		COMPASS HEALTH CENTER CHICAGO	2,325		PITSCO EDUCATION LLC	1,200
62		CORRECT DIGITAL DISPLAYS	2,160		POMPS TIRE #047	1,234
63		COSN	1,125		PORTABLE JOHN	2,053
64		CREATIVE COSTUMING & D	2,082		PORTILLOS HOT DOGS #31	1,338
65		CRISIS PREVENTION	2,079		POTBELLY #314	1,179
66		DAVIS ATHLETIC EQUIPMENT COMPANY	1,645		POTBELLY #94	1,018
67		DEKALB HIGH SCHOOL	1,475		POWER, MAGGIE	1,067
68		DELICIOUS ENTERPRISES INC	1,112		PRINTING CENTER USA	1,976
69		DELTA HOTELS	1,000		PRODUCTSUPPLY	1,830
70		DENNIS V GIBBONS PIANO SERVICE	1,190		PROSHRED SECURITY	2,000
71		DICK POND ATHLETICS	1,343		PROVIDENCE CATHOLIC HIGH SCHOOL	1,425
72		DICKERSON, JAMES M	1,546		QUALITY INNS	1,685
73		DIGITALSIGNAGE.COM	2,388		RACHEL MARTIN	1,000
74		DISNEYLAND TICKETS	2,321		RALPH HELM INC ELGIN	1,014
75		DJL ENTERTAINMENT	1,100		RAMROD DISTRIBUTION	2,308
76		DOUBLETREE	2,240		RANDALL INDUSTRIES	2,208
77		DOWNERS GROVE NORTH HIGH SCHOOL_3432	1,790		RAPTOR TECHNOLOGIES	1,725
78		DOWNERS GROVE SOUTH HIGH SCHOOL_3088	1,015		RAY GRAHAM ASSOCIATION	2,250
79		DRI*VMWARE	1,544		REAVIS HIGH SCHOOL	1,325
80		DTN	1,428		RED*CROSS TRNG & PROD	2,120
81		DUPAGE COUNTY HEALTH DEPARTMENT	1,466		REINDERS ONLINE STORE	2,195
82		DYNAMIC LYNKS	1,050		REINDERS SUSSEX CUSTOM	1,229
83		EDUCATIONAL THEATRE AS	1,408		RICHARDS, PATRICK	2,409
84		EDWARD HOSP CLASS REG	1,215		RISE ATHLETIC CLUB	1,294
85		ELIZA CATTANI	1,431		RIVERSIDE BROOKFIELD HIGH SCHOOL.	1,075
86		ELIZABETH PATERNO	1,000		ROSALINDA BARRAGAN	1,000
87		EMILIJA MOCKUS	1,000		RUNCO OFFICE SUPPLY	1,283
88		EPIC SPORTS	1,322		RUSSO POWER EQUIPMENT	1,799
89		ERC AND PATLIGHT	1,035		RUTH LAKE COUNTRY CLUB	2,405
90		EVENT* DIVISION ON CAR	1,625		RVT*CHSD 99	1,006
91		EXPEDIA 72287234245258	1,079		SAFE DI AWARDS COMPANY	1,609
92		EXTENDED STAY	1,763		SAFETYPRODUCTS	2,027
93		FAIRFIELD INN	1,387		SAMS CLUB #6384	1,079
94		FORM APPROVALS	1,799		SAVE THE CHILDREN FEDERATION, INC	1,120
95		FORMS FULFILLMENT CENT	1,461		SCHOLASTIC, INC.	2,122

	A	B	C	D	E	F
96		FOSTERS TRUCK REPAIR	1,327		SCHOOL MAPS ONLINE LLC	2,000
97		FRANCZEK P.C.	2,000		SCORE TENNIS & FITNESS	1,164
98		GALLS	1,487		SCREENCAST-O-MATIC	2,484
99		GAYLORD OPRYLAND	2,277		SHOGUN JAPANESE RESTAU	1,243
100		GIORDANO'S OF WILLOWBR	1,264		SIGNS NOW	1,487
101		GIORDANOS OF WILLOWBRO	1,026		SLEEPYBEAR HIPPODOG LLC	1,750
102		GIULIANOS PIZZA - HINS	1,233		SMARTSIGN	1,723
103		GLORIA LAUREL	1,568		SOFIA LAUREL	1,000
104		GRACE CVENGROS	2,000		SP * AIR RELAX	1,256
105		GREEN MEADOWS GOLF CLUB	1,572		SP * WIPEBOOK CORP.	1,841
106		GSR RSRT CASINO	1,180		SPORTDECALS	1,591
107		HARBOR FREIGHT TOOLS 5	1,459		SPORTS IMPORTS INC	2,021
108		HCM*INTEGRATED SPACES	2,147		SPORTS INTERNATIONAL INC	1,360
109		HEART BREAKER ENTERTAINMENT	2,350		SPRINGSHARE LLC	1,814
110		HF PARK DIST-IRON OAKS	1,220		SQ *23 AQUATICS LLC	1,693
111		HINSDALE CENTRAL HIGH SCHOOL_3731	1,888		SQ *BLUEPOINT ALERT SO	1,400
112		HINSDALE NEWS AGENCY I	2,034		SQ *BULLER MEDIA CORPO	1,620
113		HINSDALE SOUTH HIGH SCHOOL_1062	1,680		SQ *CREAMERY MOKENA	1,100
114		HOME RUN INN PIZZERIA	1,054		SQ *O'HARE TRUCK SERVI	2,098
115		HOMER TREE CARE INC	1,600		SQ *PARAGON INTERNATIO	1,499
116		HOOP MOUNTAIN MIDWEST	1,045		ST CHARLES NORTH HIGH SCHOOL - ATHLETICS	1,325
117		HSA BANK FBO REBECCA O'CONNOR	1,800		ST. CHARLES EAST HIGH SCHOOL	1,350
118		HYATT PLACE	1,158		STATISTA INC	1,500
119		I HOTEL	2,347		STICKER MULE	1,376
120		IACAC	1,248		STICKERAPP	1,498
121		ILLINOIS STATE UNIVERSITY.	1,100		SUNBELT RENTALS #392	1,156
122		ILLUMINATE EDUCATION I	2,066		SUPPLYHOUSE.COM	2,315
123		IN *AQUA LANDSCAPES	1,000		SUPREME COURTS	1,050
124		IN *BOWLERSMART, LLC.	1,080		SWAN CLEANERS	1,655
125		IN *CALVIN CORNEL	2,200		SWEETWATER SOUND	1,074
126		IN *ELEMENTAL SOLUTION	1,950		TARGET 00018820	1,636
127		IN *EZ TENT RENTALS LL	1,979		TARGET.COM *	1,651
128		IN *F5D INC.	1,426		TCT*ANDERSON'S	1,294
129		IN *KAP7 INTERNATIONAL	1,963		TEACHERSPAYTEACHERS.CO	1,656
130		IN *LEO GRAPHICS CHICA	1,299		TEMPERATURE ENGINEERIN	2,458
131		IN *MR ICE, LLC	1,270		TFS*FISHERSCI ECOM FSE	1,230
132		IN *OAKWOOD SOLUTIONS,	2,346		THE CHICAGO WOLVES	1,262
133		IN *READING PLUS LLC	1,950		THE FORGE ADVENTURE PA	1,375
134		IN *SB OF WISCONSIN LL	1,492		THE GREAT AMERICAN BAG	1,292
135		IN *SMITH WALBRIDGE CL	1,108		THE HOME DEPOT PRO	1,793
136		IN *T C L SERVICES IN	1,950		THE NEWBERRY LIBRARY	2,460
137		IN *TALLGRASS RESTORAT	1,430		THE WEBSTAUANT STORE	2,175
138		INDEED	1,856		THEINSTRUMENTALISTAWAR	1,024
139		INDIAN PRAIRIE SCHOOL DISTRICT 204	2,037		TIM CALDERWOOD	1,120
140		INDUSTRIAL APPRAISAL COMPANY	1,640		TLF*PHILLPS FLWRS AND	1,046
141		INDUSTRIAL ELECTRIC SU	1,724		T-MOBILE USA INC	1,920
142		INFOARMOR, INC	2,284		TRI LEGACY ENTERTAINMENT	1,400
143		INSPRA	1,120		TST* CHUCK S SOUTHERN	1,355

	A	B	C	D	E	F
144		ITHAKA,JSTOR,PORTICO	1,950		TST* CHUCKS SOUTHERN C	1,651
145		JAMES KECK	1,020		TST* NOTHING BUNDT CAK	1,692
146		JAMES RHODE	1,011		TYCOINTEGRATEDSECURITY	2,112
147		JAMES W. ECKWALL	1,305		TYLER TECH GOVT FEES	1,040
148		JAMES WESTPHAL	2,343		U OF I ONLINE PAYMENT	1,075
149		JANELLE HOEKSEMA	1,063		UCHICAGO WEB PAYMENTS	1,705
150		JASON ZIEMER	1,330		UCP INFINITEC_1231	2,385
151		JASON'S DELI IOB 158	1,173		UNIQUE PLUMBING CO INC	2,132
152		JBH TECHNOLOGIES INC	1,784		UNIVERSITY OF ILLINOIS.	1,210
153		JEWEL OSCO 0123	2,427		VANDERBILT MUSIC CO	1,273
154		JEWEL OSCO 3284	1,450		VERN GOERS GREENHOUSE	1,778
155		JEWEL-OSCO.COM # 0068	1,091		VINCES FLOWER AND LAN	1,210
156		JIMMY JOHNS - 1845 - M	1,048		VISOGRAPHIC INC	1,399
157		JIMMY JOHNS - 927 - EC	1,137		VISTAPR*VISTAPRINT.COM	1,895
158		JIMMY JOHNS # 530	1,950		WAIST UP IMPRINTED SPORTSWEAR LLC	2,025
159		JOE SPAGNOLO	1,500		WASHINGTON MUSIC SALES CENTER INC	2,065
160		JOHN NAISBITT	1,350		WATER - COFFEE DELIVER	1,278
161		JOHNS AUTO BODY OF LAG	1,403		WAVE - *AMAZING MASCOT	1,670
162		JUSTIN KECK	2,000		WHEATON NORTH H.S.	1,440
163		KAHOOT! ASA	1,080		WHEATON WARRENVILLE SOUTH H.S._2852	2,215
164		KAREN DOVE CABRAL FOUNDATION	1,500		WILLIAM V MACGILL & CO	1,160
165		KEEN EDGE COMPANY INC	1,285		WILLOWBROOK HIGH SCHOOL_2626	1,425
166		KEY2ED, INC.	1,420		WINGATE BY WYNDHAM	1,138
167		KIM KECK	1,000		WOUNDED WARRIOR PROJECT	1,900
168		KRONOS INC	1,800		WWW.GLAMOURCOSTUMES.CO	2,349
169		LAFORCE, INC	1,176		WWW.PINSTRIPES.COM	1,679
170		LAKE PARK HIGH SCHOOL	1,185		YEMEN RELIEF & RECONSTRUCTION FOUNDATIO	1,000
171					YES, YOU CAN! INC	1,000
172					YWCA METRO CHICAGO	1,200
173					ZAKARIA AZMY	1,000
174						
175						

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		Hinsdale Twp HSD 86	District			
5						
6		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7		24HOURWRISTBANDS.COM	593		LYONS TOWNSHIP HS	975
8		365 EQUIPMENT AND SUPPLY, LLC	750		MAAS AUTO - 1500 W 55T	993
9		604 INITIATIVE NFP	550		MACCARB INC	995
10		9105.8099.5564 IKEA US	588		MADHURI AGRAWAL	580
11		A FREEDOM FLAG CO OF D	650		MAGGIANOS OAK BROOK	604
12		ACCUTRAIN CORPORATION	500		MAGGIANOS OAK BROOK-BN	779
13		ACUTRANS INC.	598		MAGGIANOS OLD ORCHARD-	750
14		AHW LLC ELBURN	930		MAIN EVENT-WARRENVILLE	504
15		ALEKSONIS, LAURA	500		MALLORY BAUER	526
16		ALEXANDERS STEAKHOUSE	667		MARINOS PIZZERIA & ITA	651
17		AMERISAFE CONSULTING &	540		MARK DELEO	530
18		ANDREW MATTSON	663		MARK MCCABE	866
19		ANGELA SARTORI	643		MAX MCCOOK ATHLETIC AN	750
20		ANGELICAS BAKERY	507		MENARDS BOLINGBROOK IL	928
21		ANTHONY CLARKE	949		MENARDS HOMER GLEN IL	745
22		APPLY EBP, LLC	855		METEA VALLEY HIGH SCHOOL	775
23		AQUATIC DISTRIBUTORS	830		MICHAELS STORES 8769	741
24		ART EXPOSITIONS LLC EX	883		MINERVA PROMOTIONS	669
25		ASCAP	753		MOCKUS, EMILIJA	500
26		ASCD	881		MONTINI CATHOLIC HIGH SCHOOL	500
27		ASHA EVENTS - 7	945		MORRIS HIGH SCHOOL	700
28		AT *FIELD MUSEUM	652		MURILLO, ALYSSA	500
29		ATT*CONS PHONE PMT	655		NASN	730
30		AUTO GLASS FITTERS	550		NATIONAL SCHOLASTIC PRESS ASSOCIATION	776
31		BARRINGTON HIGH SCHOOL	540		NATIONAL SEATING	920
32		BARZEL LOCK	518		NATL CNCL FOR BHVRL HT	550
33		BASS PRO STORE BOLINGB	597		NATL REST ASSN SHOW	520
34		BAYMONT INN & SUITES D	502		NEWS-2-YOU INC	546
35		BEATRIX OAKBROOK	950		NIEVERA, ETHAN	500
36		BED BATH & BEYOND #120	512		NILLES, CHARLES	580
37		BESTBUYCOM806605532363	660		NOODLETOOLS, INC.	792
38		BFCCS	990		NOTRE DAME HIGH SCHOOL	900
39		BIEBER, THOMAS	580		NSPRA	819
40		BIO CORPORATION	512		NU SCS SUMMER	730
41		BIO RAD LABORATORIES	630		OAK BROOK GOLF CLUB	520
42		BOXERCRAFT	568		ONE STOP	744
43		BRENT KITTEL	744		OSWEGO HIGH SCHOOL_1509	600
44		BRETT MARHANKA	640		OXFORD UNIV PRESS	852
45		BRITEVISUAL	662		PACE	795
46		BROOKHAVEN MARKETPLACE	968		PANERA BREAD #601157 O	550
47		BTS*WATERLOGIC USA	671		PANERA BREAD #601188 O	649

	A	B	C	D	E	F
48		BUREAU OF EDUCATION AN	558		PAR-A-DICE HOTEL	568
49		BUREAUEDUCA	834		PAYPAL *AATF NFC	514
50		CABLESYS	840		PAYPAL *HOOPMASTER	878
51		CAESARS HOTEL AND CASINO	779		PAYPAL *IASPA	900
52		CAITLYN UGEL	756		PAYPAL *ICTFL	630
53		CANDOR HEALTH EDUCATIO	500		PAYPAL *ILHOLOCAUST	560
54		CARIBE ROYALE RESORT S	702		PAYPAL *ILLINOISFCC	899
55		CENTRAL PARTS WAREHOUS	685		PEORIA CIVIC CENTER	563
56		CHARITY FLAGS	880		PESI	820
57		CHAVEZ, KATHERINE	608		PETE S FRESH MARKET #1	790
58		CHICAGO LINE CRUISES R	785		PETRARCA, GLEASON, BOYLE & IZZO, LLC	874
59		CHIPOTLE ONLINE	514		PLAINFIELD CENTRAL HIGH SCHOOL	565
60		CITYWIDE BUILDING MAINTENANCE INC	750		PLAINFIELDCOMMUNITYSCH	500
61		CLASSIC CINEMAS YORK T	679		PMA SECURITIES, INC	750
62		CLASSIC CUISINES CATER	935		PORTA PHONE CO	849
63		CMERDC	787		PORTILLOS HOT DOGS#310	739
64		COLUMBIA SCHOLASTIC PRESS ASSOC	598		POULOS, BENJAMIN	500
65		COMMUNICATIONS DIRECT INC	612		PRETZEL KIDS YO	897
66		COMMUNITY HIGH SCHOOL DISTRICT 99	800		PRIME TIME RESTAURANT	763
67		CONANT HIGH SCHOOL	825		PRO-ED, INC.	588
68		CONOVER RESOURCES FOR	697		PROPIO LANGUAGE SERVIC	934
69		CONTINUING EDUCATION P	654		PROVISO EAST HIGH SCHOOL	539
70		CRAZY BURRITO INC	645		PYGRAPHICS	524
71		CROWN AWARDS INC	670		RAILS	650
72		CZERWIN, ERIC	500		RAMAKRISHNA, SOHAN	595
73		D&B ROSEMONT 126	948		REALITYWORKS	629
74		DANIEL ANDERSEN	500		REAVIS HIGH SCHOOL DISTRICT 220	625
75		DANIEL ZIEGLER	500		REMARKABLE	609
76		DEERFIELD HIGH SCHOOL	775		RENAISSANCE HOTELS	868
77		DELTA	527		RESILIENCE IMPACT, LLC	596
78		DEMIROVSKI, URIM	541		RHYTHM WORKS MUSIC THERAPY	680
79		DETECTION SYSTEMS/S	936		RIDGEWOOD COMMUNITY HS DIST 234	500
80		DIRECTORS OF COUNSELIN	600		RIFTON EQUIPMENT	574
81		DISCOUNT MAGAZINE SUBS	929		RIO GRANDE INC	726
82		DNH*GODADDY.COM	900		ROBERT BROOKE & ASSOCI	907
83		DOMINO'S 2776	791		ROBERT POLD	751
84		DOUBLE GOOD A POPCORN	761		ROBOTEVENTS.COM	605
85		DOWNERS GROVE NORTH FINE ARTS	579		ROLLING MEADOWS HIGH SCHOOL.	520
86		DOWNERS GROVE SOUTH H S	940		RON CARTER	700
87		DRAMATISTS PLAY SERV	558		RUSHORDERT* RUSHORDERT	519
88		DREAMSTITCH INK	800		RYDIN DECAL- MOTO	595
89		DRI*SIGNS	711		SAFE LOCKDOWNS LLC	644
90		DUPAGE CNTY HEALTH DEP	591		SALLY PHILLIP	524
91		EASTERN IL UNIVERSITY	640		SAM ROMBERGER	761
92		ECOLAB INC MF	579		SAVOR...AT PEORIA CIVIC CENTER	806
93		ECSELL SPORTS	900		SCHAUMBURG HIGH SCHOOL	550
94		ED HOYS INTERNATIONAL	799		SHARP, LAURA E	665
95		EDMUND ARROYO	636		SHAWNA ZSINKO	910

	A	B	C	D	E	F
96		ELEVATOR INSPECTION SE	525		SHEDD AQUARIUM	725
97		ELMHURST UNIVERSITY.	500		SHERWIN WILLIAMS 70309	600
98		EMPIREMOCKT	500		SHIH-MIN LUAN	710
99		ENCHANTED CASTLE - IL	891		SHOREWOOD HOME & AUTO	569
100		ENTERPRISE RENT-A-CAR	705		SHRM CERTIFICATION	500
101		ESTRADA, ADAM	540		SIGNS NOW DOWNERS GROV	986
102		ETSY.COM - DESAROSEBOW	749		SIGNS.COM	929
103		EUNICE KWON	784		SIMPSON, KEVIN C	890
104		EVENT* IDEACON 2022	528		SINNOTT TREE SERVICE, INC	900
105		EVERYDAYSPEECHSLP	540		SITEONE LANDSCAPE SUPP	655
106		EXPEDIA 72286617894451	989		SOUTH ELGIN HIGH SCHOOL	675
107		EXXONMOBIL 97474373	830		SP * ADA SIGN DEPOT	758
108		FANG, XIAOYU	782		SP BADMINTON WAREHOU	636
109		FENTON H.S.	585		SPANO, NICK	541
110		FIVE BELOW 715	730		SPORTSBRAIN	748
111		FREISE, KYLE N	918		SQ *A-AA ACE PLUMBING	695
112		GIMKIT	650		SQ *ACE JUNK REMOVAL P	750
113		GLENBARD EAST HIGH SCHOOL	845		SQ *CENTRAL ILLINOIS C	540
114		GLENBROOK NORTH HIGH SCHOOL_2073	500		SQ *THE PERFECT SWING	630
115		GLENBROOK SOUTH HIGH SCHOOL	775		SQ *UNIQUE BALLOON DEC	502
116		GOEKE, MATTHEW R	553		STAGG HIGH SCHOOL.	575
117		GRAND STAGE LIGHTING	704		STAGG HIGH SCHOOL	700
118		GRANDSTAY HOTEL AND SU	883		STANFORD TICKETING	595
119		HARRY KANNRY	556		STAPLES 00117671	716
120		HAYES MECHANICAL	820		STAPLES DIRECT	862
121		HINSDALE CENTRAL HIGH SCHOOL	900		STATE FIRE MARSHALL	840
122		HODGES LOIZZI EVENTS	600		SUBHAKEERTANA SIVAKUMAR	753
123		HOFFMAN ESTATES HS	520		TAPCO	921
124		HOLY COW SPORTS	711		TEN SIGMA	620
125		HOMERUNINNPIZZA.COM	672		TEXAS ROADHOUSE #2131	731
126		HOMEWOOD-FLOSSMOOR HIGH SCHOOL.	700		THE LIFEGUARD STORE, I	678
127		HOO*HOOTSUITE INC	588		THE MORTON ARBORETUM	556
128		HOOTERS SE MEMPHIS	621		THE MURDER MYSTERY COM	549
129		HORNILLA V., LAMBERTO	809		THE PREP TOUR	530
130		HOWIES ATHLETIC TAPE	906		THOMAS CLIFTON SMITH III	700
131		HOWIES HOCKEY INC	906		THREE SISTERS TRUCK ST	988
132		HYT*HY-TEK 2172265	784		TOBII DYNAVOS SYSTEMS	935
133		ICTM MATH CONTEST	750		TOPGOLF NAPERVILLE 021	507
134		IFLY CHICAGO NAPERVILL	675		TOTALLY PROMOTIONAL	829
135		IHSBCA.	500		TOWNEPLACE SUITES	827
136		IL HS ART EXHIBITION	550		TPRS BOOKS	972
137		IL TOLLWAY-AUTOREPLENI	800		TRIP* BOB ROGERS TRAVE	716
138		ILLINOIS DRILL TEAM ASSOCIATION (IDTA)	600		TST* CENTRAL BBQ - DOW	598
139		ILLINOIS PRINCIPALS ASSOCIATION	649		U OF I TICKET OFFICE	804
140		ILLINOIS SCIENCE OLYMPIAD	800		U.S. POSTAL SERVICE	510
141		IN *BITTNER'S SPRAY EQ	856		UNIVERSAL MEDICAL	601
142		IN *C+J PRINTING INC.	615		US LACROSSE, INC	535
143		IN *FOUR POINT O, INC.	995		VARSITY SPIRIT CLOTHIN	967

	A	B	C	D	E	F
144		IN *LIBRARIES FIRST	650		VIGNESH PANDIKARAN	580
145		IN *MASTER UNIFORM MFG	574		VITAL LIVING WELLNESS SOLUTIONS	850
146		IN *PLAINFIELD CENTRAL	567		VOCABULARY.COM	528
147		IN *RHYTHMWORKS MUSIC	935		VOLUNTEER APPLICATION	810
148		IN *RUFFNECK WEAR, INC	700		WAFFLE HOUSE 2304	579
149		IN *TPS SPORTS	600		WALLACE, MANUEL	500
150		INPRO CORPORATION	650		WAL-MART #1892	984
151		INTERSTATE BATTERIES O	548		WALMART GROCERY	989
152		ITEEA	535		WARREN TOWNSHIP HIGH SCHOOL	980
153		JAMES NAPRSTEK	700		WASHBURN MACHINERY	838
154		JARROD AMOLSCH	648		WAVE.VIDEO & ANIMATRON	621
155		JEHAD HAMDAN	551		WEISSMAN'S THEATRICAL	677
156		JEWEL OSCO 0754	738		WEST CHICAGO HIGH SCHOOL	550
157		JEWEL OSCO 4047	870		WESTMONT INTERIOR SUPP	747
158		JEWEL.COM # 0068	984		WHEATON NORTH HIGH. SCHOOL	500
159		JIMMY JOHNS - 1845 - E	741		WHEATON WARRENVILLE SOUTH H.S.	500
160		JOANN STORES #2176	908		WHEATON WARRENVILLE SOUTH H.S._2071	550
161		JOE LENCIONI	727		WITTE TRAV	500
162		JOHN KECK	500		WNDR MUSEUM	542
163		JOHNSON FLOOR CO INC	843		WOODRIDGE PUBLIC LIBRARY	500
164		JOLIET CENTRAL H.S.	550		WPY*ILLINOIS MUSIC EDU	700
165		JOSHUA D. JAHN	600		WPY*MULLICK VENTURES L	610
166		JULIE B SPRING	550		WPY*REHAB SEMINARS	876
167		K & T COLORS	675		WWW.KOHL'S.COM #0873	744
168		KATHRYN KECK	500		XELLO	829
169		KATIE MALEY	642		YET ANOTHER MAIL MERGE	500
170		KHAN, SYED MUSTAFA	585		YOUNT, SCOTT	730
171		KINGSTON RESORT OWNER	968		YOYO GAMES	750
172		KUTA SOFTWARE, LLC	832		ZAZZOS PIZZA & BAR - W	835
173		LA GRANGE GLASS CO.	628		ZIGFIELD TROY GOLF	600
174		LAB AIDS INC	782		ZORO TOOLS INC	709
175		LAWSON PRODUCTS	639		ZPS TG MARQUECHICAGO P	700
176		LENSCRAFTERS 0686	598			
177		LINCOLN MARSH	770			
178		LISA TAZELAAR	942			
179		LOCKPICKS	851			
180		LOFTON, MIKELIA	670			
181		LOWES #01711*	753			

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022			
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	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Adobe Acrobat Document			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			23
25	2. Total value of all contracts awarded:			\$6,758,923.37
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			1
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$178,535.75

CHECK FOR ERRORS This worksheet checks various cells to ensure form is complete and correct. Issues to be resolved are marked here with an ERROR message.	
ASA Item References	Message
Are all errors corrected?	OK - You may now save and submit form
1. Cover Page (ASA 1 tab)	
District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK
Name of newspaper must be entered. (Cell D13)	OK
Assurance box must be marked. (Cell F16)	OK
2. Statement of Assets & Liabilities (ASA 2 tab)	
Input amounts.	OK
Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK
Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)	OK
3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)	
Input amounts.	OK
Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK
Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK
4. Salary Sched 5 tab	
Record staff under appropriate salary range(s).	OK
5. Payment Schedules (Paym 6-Paym 8 tabs)	
Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK
6. Contracts Exceeding \$25,000 9 tab	
Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK

End of Balancing