

	A	B	C	D	E	F	G	H	I	J
1	<i>This Excel workbook must be sent to ISBE</i>			ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779			<i>Note: Submit the Annual Statement of Affairs to ISBE</i>			
2	<i>and retained within the district/joint agreement</i>						<i>in the Excel workbook format without removing</i>			
3	<i>administrative office for public inspection.</i>						<i>sheets.</i>			
4										
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
6	June 30, 2023									
7	(Section 10-17 of the School Code)									
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 X	
12	COUNTY:		DuPage						Unit	
13	NAME OF NEWSPAPER WHERE PUBLISHED:		The Doings						Joint Agreement	
14										
15	ASSURANCE									
16	YES		X		The Annual Statement of Affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. (Put "X" in blue box if yes.)					
17										
18										
19	CAPITAL ASSETS				VALUE					
20	WORKS OF ART & HISTORICAL TREASURES				0					
21	LAND				2,597,925					
22	BUILDING & BUILDING IMPROVEMENTS				219,219,536					
23	SITE IMPROVEMENTS & INFRASTRUCTURE				11,676,460					
24	CAPITALIZED EQUIPMENT				16,650,376					
25	CONSTRUCTION IN PROGRESS				719,820					
26	Total				250,864,117					
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN				0					
30	KINDERGARTEN				0					
31	FIRST				0					
32	SECOND				0					
33	THIRD				0					
34	FOURTH				0					
35	FIFTH				0					
36	SIXTH				0					
37	SEVENTH				0					
38	EIGHTH				0					
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)				0					
40	Total Elementary				0					
41	NINTH				935					
42	TENTH				937					
43	ELEVENTH				855					
44	TWELFTH				1,008					
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)				106					
46	Total Secondary				3,841					
47	Total District				3,841					
	SIZE OF DISTRICT IN SQUARE MILES						29			
	NUMBER OF ATTENDANCE CENTERS						3			
	9 MONTH AVERAGE DAILY ATTENDANCE						3,505			
	NUMBER OF CERTIFICATED EMPLOYEES									
	FULL-TIME						369			
	PART-TIME						18			
	NUMBER OF NON-CERTIFICATED EMPLOYEES									
	FULL-TIME						236			
	PART-TIME						1			
	TAX RATE BY FUND (IN %)									
	EDUCATIONAL						1.134300			
	OPERATIONS & MAINTENANCE						0.215000			
	BOND & INTEREST						0.194300			
	TRANSPORTATION						0.047800			
	MUNICIPAL RETIREMENT						0.014900			
	SOCIAL SECURITY						0.030400			
	WORKING CASH						0.000600			
	FIRE PREVENTION & SAFETY						0.000000			
	TORT IMMUNITY						0.014700			
	CAPITAL PROJECTS						0.000000			
	SPECIAL EDUCATION						0.037400			
	LEASING						0.000000			
	OTHER						0.000000			
	OTHER						0.000000			
	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)						6,337,282,113			
	EQUALIZED ASSESSED VALUATION PER ADA PUPIL						1,808,136			
	TOTAL LONG-TERM DEBT ALLOWED						437,272,466			
	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023						141,931,807			
	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY						32.46%			

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48										
49	Form 50-37 6/23									

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2023 <i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>										
2											
3											
4											
5											
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)
7	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
8	CURRENT ASSETS (100)										
9	Cash (Accounts 111 thru 115)			59,063,990	7,542,327	8,074,699	2,951,238	3,224,289	9,914,683	5,529,217	746,513
10	Investments	120		0	0	0	0	0	0	0	0
11	Taxes Receivable	130		34,658,346	6,350,667	5,759,851	1,417,631	1,345,256	0	20,650	435,296
12	Interfund Receivables	140		0	0	0	0	0	0	0	0
13	Intergovernmental Accounts Receivable	150		1,503,584	52,423	0	429,752	0	0	0	0
14	Other Receivables	160		684,368	34,134	0	22,103	0	0	0	0
15	Inventory	170		0	0	0	0	0	0	0	0
16	Prepaid Items	180		0	0	0	0	0	0	0	0
17	Other Current Assets	190		0	0	0	0	0	0	0	0
18	Total Current Assets			95,910,288	13,979,551	13,834,550	4,820,724	4,569,545	9,914,683	5,549,867	1,181,809
19	CURRENT LIABILITIES (400)										
20	Interfund Payables	410		0	0	0	0	0	0		0
21	Intergovernmental Accounts Payable	420		0	0	0	0	0	0	0	0
22	Other Payable	430		1,320,022	213,692	0	29,450	0	11,690	0	(300)
23	Contracts Payable	440		0	0	0	0	0	0	0	0
24	Loans Payable	460		0	0	0	0	0	0	0	0
25	Salaries & Benefits Payable	470		2,401,146	57,790	0	0	0	0	0	0
26	Payroll Deductions & Withholdings	480		1,792,221	10,916	0	0	197,997	0	0	0
27	Deferred Revenues & Other Current Liabilities	490		74,263,138	13,491,394	12,329,156	3,023,733	2,873,529	0	44,276	926,461
28	Due to Activity Fund Organizations	493		0	0	0	0	0	0	0	0
29	Total Current Liabilities			79,776,527	13,773,792	12,329,156	3,053,183	3,071,526	11,690	44,276	926,161
30	LONG-TERM LIABILITIES (500)										
31	Long-Term Debt Payable	511									
32	Total Liabilities			79,776,527	13,773,792	12,329,156	3,053,183	3,071,526	11,690	44,276	926,161
33	Reserved Fund Balance	714		0	0	0	0	0	0	0	0
34	Unreserved Fund Balance	730		16,133,761	205,759	1,505,394	1,767,541	1,498,019	9,902,993	5,505,591	255,648
35	Investments in General Fixed Assets										
36	Total Liabilities and Fund Balances			95,910,288	13,979,551	13,834,550	4,820,724	4,569,545	9,914,683	5,549,867	1,181,809
37											
38	ASSETS/LIABILITIES for Student Activity Funds										
39	CURRENT ASSETS (100) for Student Activity Funds										
40	Student Activity Fund Cash and Investments	126		1,685,371							
41	CURRENT LIABILITIES (400) for Student Activity Funds										
42	Total Current Liabilities For Student Activity Funds			0							
43	Reserved Student Activity Fund Balance For Student Activity Funds	715		1,685,371							
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds			1,685,371							

	A	B	C	D	E	F	G	H	I	J	K
45											
46	Total ASSETS/LIABILITIES District with Student Activity Funds										
47	Total Current Assets District with Student Activity Funds			97,595,659	13,979,551	13,834,550	4,820,724	4,569,545	9,914,683	5,549,867	1,181,809
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			79,776,527	13,773,792	12,329,156	3,053,183	3,071,526	11,690	44,276	926,161
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	1,685,371	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			97,595,659	13,979,551	13,834,550	4,820,724	4,569,545	9,914,683	5,549,867	1,181,809
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)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort
60	Change in cash position										
61	Fiscal Year 2023 - Cash and Investments			59,063,990	7,542,327	8,074,699	2,951,238	3,224,289	9,914,683	5,529,217	746,513
62	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
63	Change in cash position			3,472,080	433,782	196,835	86,117	638,061	(40,124,454)	(53,134)	63,819
64											
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

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6	(90)
7	Fire Prevention & Safety
8	
9	0
10	0
11	0
12	0
13	0
14	0
15	0
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17	0
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51	
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58	(90)
59	Fire Prevention & Safety
60	
61	0
62	0
63	0
64	
65	

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	81,741,589	11,977,523	12,515,432	2,628,316	3,164,318	735,890	(57,443)	884,063	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,898,699	50,000	0	1,745,916	0	0	0	0	0
46	Federal Sources	4000	2,434,570	165,628	0	14,475	0	0	0	0	0
47	Total Direct Receipts/Revenues		88,074,858	12,193,151	12,515,432	4,388,707	3,164,318	735,890	(57,443)	884,063	0
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	Total Receipts/Revenues		88,074,858	12,193,151	12,515,432	4,388,707	3,164,318	735,890	(57,443)	884,063	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	62,578,235				1,215,975				
52	Support Services	2000	21,673,470	10,061,008		4,675,621	1,235,056	41,472,034		845,172	0
53	Community Services	3000	230,405	0		0	203				
54	Payments to Other Districts & Govt Units	4000	693,382	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	14,260,983	0	0			0	0
56	Total Direct Disbursements/Expenditures		85,175,492	10,061,008	14,260,983	4,675,621	2,451,234	41,472,034		845,172	0
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		85,175,492	10,061,008	14,260,983	4,675,621	2,451,234	41,472,034		845,172	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,899,366	2,132,143	(1,745,551)	(286,914)	713,084	(40,736,144)	(57,443)	38,891	0
60	Total Other Sources/Uses of Funds		39,238	(2,655,301)	2,055,301	0	0	600,000	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		17,819,132	205,759	1,505,394	1,767,541	1,498,019	9,902,993	5,505,591	255,648	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, 2023												
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, 2023 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, 2023 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, 2023												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	79,175,498	11,977,523	12,515,432	2,628,316	3,164,318	735,890	(57,443)	884,063		0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	3,898,699	50,000	0	1,745,916	0	0	0	0	0	0	0
17	Federal Sources	4000	2,434,570	165,628	0	14,475	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		85,508,767	12,193,151	12,515,432	4,388,707	3,164,318	735,890	(57,443)	884,063		0	
19	Total Direct Disbursements/Expenditures		82,727,229	10,061,008	14,260,983	4,675,621	2,451,234	41,472,034		845,172		0	
20	Other Sources/Uses of Funds		39,238	(2,655,301)	2,055,301	0	0	600,000	0	0		0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022		13,312,985	728,917	1,195,644	2,054,455	784,935	50,039,137	5,563,034	216,757		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, 2023		16,133,761	205,759	1,505,394	1,767,541	1,498,019	9,902,993	5,505,591	255,648		0	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		17,819,132	205,759	1,505,394	1,767,541	1,498,019	9,902,993	5,505,591	255,648		0	

A	B	C	D	E	F
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	NEBEL, JENNIFER	CHILOW, BRIGID K	ABDIN, ZAINA	ANDERSON, MICHAEL P	ALEJANDRO, HEATHER
13	STANSBURY, KIMBERLY J	KUNCA, VERONIQUE N	ADAMS, ELIZABETH	ANDREWS, KELLY	AMOLSCH, JARROD N
14		VOYTSEKHOVSKYY, SHANNON	ADDUCI, GRACE	BEESLEY, SEAN	ARROYO, EDMUND
15			ARENAS, CHRISTIAN	BESSETTE, JACQUELINE	AURICH, ROBERT
16			BELTER, SALLY A	BLACKMON, LILLIE E	BAKER, RAYMOND P
17			BERENSON, JACQUELINE	BOROWICZ, JOEL T	BARBER, ROBERT A
18			KLEIN-CHANEY, JENNIFER M	BUSSE, ERICA	BARRANCO, AIMEE L
19			LO DUCA, DOROTHY	CONYER, MARIA	BARRY, MICHAEL J
20			MCPHERRIN, DANA M	COTTER, MARIA A	BARTOLUCCI, KARLY C
21			SCHOLZ, SARAH	DUBCZUK, TONI	BAUER, MALLORY
22			TADLA, HENRY	DYBACZEWSKA, EWELINA	BELMONTE, JENNIFER A
23			THIELMANN, HAYLEY M	ELLINGHAUSEN, JENNIFER B	BITTO, ALEXANDER
24			ZDUN, ALEKSANDRA	FARISS, REBECCA S	BLANCO GALLEN, NICOLE
25				FITZER, KAREN	BOHEME, SASHA
26				FOSCO, ALEXANDRA L	BONDI, JAMES
27				FROMM, JAMES	BONNER, DAVID
28				GILBERT, JENNIFER F	BOWHAY, RUTH
29				GOODELL, BENJAMIN	BOWMAN, JOHN
30				GRIFFIN, KELLY	BREIG, ANNA K
31				GUMBAN, CHRISTOPHER J	BREIG, MARVIN L
32				HAASE, EVAN M	BRENNAN, SEAN
33				HARDING, CATHY SCHNEIDER	BRODELL, CHRISTINA
34				JAFFE, SUSAN	BROGAN, RANDOLPH R
35				KABAT, HANNAH N	BRUCKNER, JOHANNA
36				KALAL, BENJAMIN T	BUOY, MARGARET M
37				KAO, HIU M	BURGE, KARRIE
38				KETTERHAGEN, AMANDA R	BURKEMPER, JENNIFER A
39				LEONARD, MARINNE	BURRELL, ANGELIQUE S
40				LYDON, MARGARET	BURTON, AMANDA
41				MARTIN, LANCE L	CANAVAN, DYLAN
42				MAYER, HOPE K	CARROLL, AMY M
43				MEERSMAN, ELIZABETH	CAVE, JENNIFER S
44				NELSON, MARTIN E	CAZZATO, RICK
45				NIETO, SAMANTHA I	CHANDLER, GINA
46				O'HARA, KIRSTEN	CHARTERS, JOHN R
47				O'KEEFE, TREACY W	CHAVARRIA, NICHOLAS R
48				OTAHAL, LAUREN M	CHOKSHI, ARPAN N
49				OTTEN, MEGAN	CHRAPKOWSKI, TARYN
50				PECKA, KELLY A	CHRISTENSEN, SAMANTHA L
51				PETERSON, ROBERT S	COCHRAN, JENIFER R
52				PITMAN, MAEVE ANDREWS	CONYER, KRAIG
53				POLZ, CONRAD T	COVINO, CHRISTOPHER
54				ROCKS, KELLY	CULLNAN, HEATHER P
55				ROUNCE, MARY L	CUMMINGS, JENNIFER S
56				RUEDY, HANNAH	DALY, DANIEL P
57				SAMUEL, LESLEY M	DE ANGELIS-MARSHALL, ANNETTE

	A	B	C	D	E	F
58					SCHULZ, SAMANTHA	DELACEY, CAITLIN TIERNEY
59					SEABORN, WHITNEY	DEROUSSE, PETER J
60					SHARKEY, KATHLEEN E	DEVER, KIMBERLY
61					SHUM, KENNETH	DICIANNI, KATHRYN N
62					SMITH, BRADFORD	DICKERSON, JAMES M
63					STURGEON, STEPHANIE M	DIDOMENICO, JAMES R
64					SUNSERI, ALISON R	DIXON, DEBORAH
65					TOLER, LAUREN	DOHERTY, DEANNE
66					VUCKO, MICHELLE L	DOLL, MATTHEW
67					WALKER, ELIZABETH A	DONALDSON, JEANNE
68					WILSON, KIMBERLY M G	DOORHY, MARY KAY
69					YURCHAK, ASHLEY N	DORAN, VINCE
70						DOYLE, COLIN E
71						DOYLE, MARY KATE
72						DROWN, MAUREEN M
73						DUNLAVY, JOHN
74						DUNLAVY, KASEY
75						EDSEY, STEVE
76						ELLEXSON, ANDREA M
77						ELO, LISA A
78						ERICKSON, GINA
79						ESAU, JUSTIN
80						ESPOSITO, REBECCA
81						EUBANKS, HENRY
82						FAEH, PAUL H
83						FEHRMAN, HEATHER A
84						FERNANDEZ, LISA
85						FERRONE, CHRISTINE B
86						FICHTER, JENNIFER
87						FISH, ALLISON
88						FOX, STEPHANIE L
89						FRATELLA, ERIN
90						FREES, KRIS S
91						FREILER, CHRISTOPHER W
92						FRIEBEL, GINA R
93						FRIEBEL, JARED
94						GAGLIANO, GINA C
95						GALICH, MELANIE R
96						GALLAGHER, MARY
97						GAUBATZ, JULIE
98						GAWLIK, MATTHEW J
99						GEBHART, NICHOLAS J
100						GEIBEL, MELISSA M
101						GEORGEOW-MANISCALCO, GIA
102						GIARRITANO, LEAH S
103						GILES, KATHLEEN M
104						GILLETTE, COURTNEY J
105						GOEKE, MATTHEW R
106						GOODMAN BRONKE, KRISTEN E
107						GOTLUND, ROBB
108						GRADY, SUSAN E
109						GREEN, ABBEY
110						GREEN, ROBERT
111						GRIFFIN, BRIAN
112						GROSS, MICHAEL B
113						GROSS, SUSAN
114						HAFNER, JENNIFER G

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

	A	B	C	D	E	F
172						LAUX, ANDREW P
173						LAWRENCE, JENNIFER A
174						LAWRENCE, NOAH
175						LENCIONI, KATHY
176						LIAW, JOSEPH
177						LITTON, MICHAEL P
178						LODL, CHERIE D
179						LOMBARD, SARAH E
180						LOPEZ, CHERISE
181						LUDOIS, JAMES
182						LUEKEN, MARY BETH
183						LUNDIN, ERIN E
184						LYNCH, EDWARD M
185						MAAG, PATRICK R
186						MADDEN, JOHN E
187						MADONIA, ANTHONY
188						MADONIA, JENNIFER R
189						MAITA, RYAN J
190						MANN, LOREN C
191						MARCONI, JANELLE
192						MARINIER, JOHN
193						MARINO, JAHNEAN K
194						MARKS PASCAVAGE, KRISTIN L
195						MARSHALL, THERESA
196						MARTZOLF, ERIC B
197						MATOS, ANGELINE M
198						MAY, JULIE L
199						MCCLAIN, CHRISTOPHER J
200						MCCLINTOCK, JAKE P
201						MCLOUD, ALAN
202						MCLOUD, ALISHA
203						MCDONALD-MARCUCCILLI, TRACY
204						MCNIFF, MATTHEW
205						MCPHILLIPS, APRIL M
206						MEAGHER, ELIZABETH S
207						MEDINA, MARY C
208						MENGARELLI, CATHY
209						MEYER, MARK
210						MIKULCIK, COURTNEY
211						MILLER, STEPHANIE M
212						MITCHELL, BRIAN
213						MOLDENHAUER, JILL F
214						MOORE, BRETT R
215						MOORE, CHERYL
216						MOORE, STEPHEN
217						MORETTI, MICHAEL
218						MORGAN, ROBERT
219						MOTT, RYAN D
220						MUELLER, KELLI HENSELER
221						NAISBITT, JOHN
222						NELSON, CAROLYN M
223						NODELMAN, COLLEEN A
224						NORMAN, DEAN
225						NOTTER, KATHLEEN A
226						O'CONNOR, REBECCA
227						OLER, DAWN A
228						ORLOFF-BOWMAN, WENDY

	A	B	C	D	E	F
229						OSTROW, ARTHUR J
230						OTAHAL, DANIEL E
231						OWENS, KELLY B
232						PAIGE, JAMES
233						PALMER, ERIN TIMMONS
234						PALMQUIST, MICHAEL
235						PARKER, MEGAN T
236						PASSAGLIA, MAURA
237						PATEL, SANSKRUTI
238						PAYNE, PATRICE A
239						PENDERGRASS, SARA
240						PENKSIK, SERGE
241						PERONTO, KARI A
242						PERSINGER, KAREN D
243						PHILLIP, SALLY
244						PHILLIPS, LISA
245						PICCOLI, AMY R
246						PINTZ, PETER
247						POHLMAN, KRISTINE
248						POLACEK, EMILY
249						POROD, SARAH
250						PRENTISS, TAMARA L
251						PRINCIPE, ASHLEY T
252						PROFETTO, AMY L
253						PROUTSOS, MICHELLE L
254						RAHMAN, SOFIA
255						REGNIER, JENNIFER A
256						REHFELDT, JASON D
257						RICHERSON, JOHN W
258						RILEY, BETH
259						RILEY, KERRIN K
260						RITTER, DAVID
261						ROGALA, ALLISON
262						ROLLER-SCHMIDT, JANET A
263						RUSSO, KAREN S
264						RUSSO, ROBERT J
265						RUTH, VALERIE
266						SANCKEN, KERIN
267						SANDOVAL, RENEE
268						SARGENT, CORY L
269						SASSO, RICHARD ANGELO
270						SAUNDERS, KATHRYNNE
271						SCHELDRUP, DANIEL
272						SCHELDRUP, MELISSA
273						SCHLAMANN, JOHN L
274						SCHMIDT, JONATHAN D
275						SCOTT, LEAH C
276						SERNA, EUGENE
277						SHIELDS, CASSANDRA E
278						SIROVATKA, HEDDI
279						SMITH, ANDREA
280						SMITH, KARI
281						SNIDER, STEPHEN
282						SOPIARZ, LISA
283						SPENCE, BLANCA
284						STAPLETON, KELLY N
285						STOB, JORDAN A

	A	B	C	D	E	F
286						STOCK, LESLEY
287						STOMBERG, HEATHER
288						SULKSON, DANA V
289						SWEDKO, MATTHEW
290						SWIES, MATTHEW J
291						TAZELAAR, LISA JEAN
292						THELEN, BRIAN
293						TRITCH, MIA A
294						TRUJILLO, DEBORAH
295						TRUMAN, AYESHA M
296						TUJO, JAIME
297						TYLK, JILL M
298						VAN HOUT, KELLY A
299						VANDENBURGH, JAMES
300						VANNOY, ROBIN J
301						VARBERGS, VICTOR A
302						VERDIER, RENAUD
303						VETRONE, JAMES M
304						VONNAHME, KURT
305						VRTIS, ALISON
306						WALERY, TANYA A
307						WALLACE, COURTNEY
308						WALSH, WILLIAM C
309						WATERMAN, JEFFREY S
310						WATSON, KELLY MALEY
311						WESTPHAL, JAMES
312						WHEELER, DONNA ORLOFF
313						WIGGINS, HARRY MICHAEL
314						WILBUR, CHRISTOPHER
315						WILCOX, BECKY S
316						WILDA, WHITNEY A
317						WILLIAMS, DWAYNE D
318						WILLIAMS, KIMBERLY J
319						WILSON, STEVEN
320						WIMSATT, KRISTIN
321						WOLKOW, NATHAN J
322						WOLLSCHLAEGER, MARK B
323						WOODS, PAUL K
324						YOPP, BRIDGET A
325						YUSKA JR, DANNY R
326						ZALESKI, MARY
327						ZASTRESEK-WHALEY, JULIE A
328						ZIEMER, JASON
329						ZUST, BRITTANY
330						
331						
332		<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>				
333						
334		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over	
335		AHERN, GERALD	ALEXANDER, MONIQUE	ALMARAZ, JUAN F	ADDALIA, JOHN M	
336		ALDRWBI, NJLAA	AUSTIN, MATTHIAS J	BACINOVIC, SABIRA	AGUILAR, PATRICIA L	
337		ALLEMAND, CHERYL	AVILA ARRUDA, LORENA	BOSO, JENNIFER L	BARNOSKI, CHRISTINE M	
338		ALVAREZ, VERONICA	BABER, BRIA	CABRERA, SYLVIA B	BARRY, ALYSSA M	
339		ANDREWS, KATHLEEN	BEENER, JONATHAN	COHLA, ADAM	BAUMBACH, MARY M	
340		ANTONINI-COLAO, VERA F	BOVARD, JUDITH A	COOKER, GEOFFREY R	BLOCK, LEAH	
341		ASHLEY, LAURA K	BRODERICK, CHRISTINE B	COOPER, CHARLES	BLUDER, KURT M	
342		BALTZ, ELIZABETH	BRONSTEADER, LINDA	COUGHLIN, MICHAEL E	BOCKWOLDT, KEITH A	

	A	B	C	D	E	F
343		BANOV, LUBKA	BROWN, NANCY A	COVONE, ALEXANDER J	CAPUTO, JOSHUA	
344		BAS, JONAH M	BRUNS, MICHAEL	ESCOBEDO, ABELINO E	CASE, CAITLIN	
345		CHAN, WYLIE K	BRUNS, TERESA O	FAHEY, THOMAS J	CREIGHTON, STACIE A	
346		COOK, NANCY	CALDERON, MEGAN	FINK, RICK	DANIAK JR, ANDREW	
347		D'ANGELO, SANDRA M	CANIK, DENNIS E	GARCIA, PAULA	EICHORST, STEPHANIE	
348		DAVIDSON, REGINA	CARROLL, HOPE	GILBERT, DAMIAN	HOSTER, TIMOTHY P	
349		DAVIS, SHERNEL M	CARTWRIGHT, KAREN J	GRUBER, CARL	IDA, MARGARET	
350		DUNN, KELLI	CERNY, RENA	HERBERT, LAURA	JASCULCA, CHRISTOPHER N	
351		FISHER, ELISABETH	CESAK, CHRISTOPHER	JARZABEK, BARABASZ	KEDROWSKI, DEBRA A	
352		FREISE, KYLE N	CLAY, CHARLES IV	KOHL, PATRICK W	KING, MICHELE R	
353		HANDLEY, MICHELLE	CONTRERAS, ADAN	KORCARI, LIRIM	KUDIA, JOHN C	
354		HODERMARSKY, STEFANIE	CORSON, DIANE	KOSOSKI, MATTHEW	KUDIA, LEE C	
355		HUSETH, MICHAEL	CORTEZ, SAMANTHA	LANGOSCH, CHRISTINE A	LEY, STEPHANIE	
356		JANAS, THOMAS	CORVINO, ANN M	MACK, JENNY A	LITTLEFIELD, CECILIA	
357		JERKOVICH, JACOB	COUSINEAU, LINDA J	MALONE, ANTONIO E	MELIN, KAREN S	
358		JONES, JONATHON	DAHLIN, BEN	MATOZZI, DONNA M	NAESS, JANET H	
359		KEANE, MICHAEL	DAY, CAROLYN	MORRIS, DOROTHY J	NI, JIAWEI	
360		KEETON, ABIGAIL	ELLIOTT, PEGGY	NETTLETON, DAVID	ORTIZ, DAVID	
361		KELLY, MATTHEW	ESTOQUE, KIMBERLEY MARIE	NORRIS, SAMUEL L	OSKOREP, JASON J	
362		KELLY, MICHELLE M	FORD, KAREN M	PASCUAL, JOHN B	POPOVICH, STEPHANIE	
363		KINSEY, BERNARD	GARREY, PATRICIA	PETERSON, RADHIKA D	PUSTELNIK, MICHAEL K	
364		KOZLICK, DEBRA J	HACUS, GREGORY S	POLD, ROBERT	SCARDIGLI, WAYNE C	
365		LINDSEY, MATTHEW	HAFFEY, THOMAS J	RADKIEWICZ, JOSEPH	SKOWRONSKI, SUSAN L	
366		LOCKE, TRACEY	HALL, JANICE L	SAROCCO, ANNETTE	SMETANA, JAN	
367		MAKARIC, ZDRAVKO	HERNANDEZ, MARIBEL	SCHUTZ, CAROL L	SNYDER, MARGARET C	
368		MALONEY, KEVIN	HILLIER, PAULA A	SHARP, LAURA E	STEPHENSON, JOSHUA	
369		MCGRANE, ANNEMARIE	HOLCOMB, GENEVIEVE D	SHUMATE, LATONYA	THOMEN, THOMAS E	
370		MHOON, MARK	HOLMES, KAREN L	SWIK, WANDA	WARD, LAUREN	
371		MOORMAN, COURTNEY	HORSTMAN, PATRICIA M	TAYAG, ANDREW M	WILKE, BRIAN L	
372		MUELLNER, PHYLLIS MICHELLE	HURST, STACEY S	TOKMANIAN, GEORGE	WRIGHT, FRANK C	
373		NIKOLIC, GORAN	JAHAN, MALOBIKA	TOLEMY, RACHEL	YEOMANS, NICOLE	
374		ORIENTE, BRIAN M	JOHN-LEARY, CARRIE S	TOWERS, JAMES E		
375		OUARDI, SAID S	JOHNSON-MORRISON, JENNIFER	VAN NESS, JULIE L		
376		PAUL, LOUIS JR	JOLICOEUR, JUDITH M	WARBLE, BRADLEY A		
377		PRINCEN, GLENN	JORISSEN, CAROL	WELCH, MICHAEL		
378		RAUH, SAMANTHA	KEATING, MICHAEL J	ZORICH, EDWARD W		
379		RAY, DIANE	KELLER, MARK T			
380		RENNIE, MARIE	KLEYWEG, ROBERTA			
381		ROBBINS, ANGELIKA	KOMPERDA, SHANNON			
382		RODRIGUEZ, MIRANDA	KOSTKA, THOMAS J			
383		RODRIGUEZ, STEPHANIE	KUHLMAN, RYAN			
384		SCHUSTER, JEANINE	LAMER, JAMES			
385		SEBEK, DANIEL	LAVELLE, TERESA A			
386		SHUMPERT, DIAMUNTE	LOPEZ, TATIANA			
387		SHUMPERT, STEPHANIE	LYNCH, KATHLEEN M			
388		SIMPSON, KEVIN C	MAHLKE, MARY F			
389		SMITH, LAUREN A	MANDARINO, MARK A			
390		TEMELKOVA, SNEZANA	MARTIN, CYNTHIA M			
391		TOMANOVICH, ALEX	MATOZZI, STEVEN J			
392		TORRES, MEAGAN	MCMENAMIN, KATHLEEN J			
393		TOWNSEND LOHMEIER, REBECCA A	MEECE, KRISTINE			
394		VALLO, WENDY L	MERCER, MICHELLE			
395		WILLIAMS, HAYLEY	MILLER, MATTHEW J			
396			MILSTEIN, SARAH			
397			MONEKA, MELVYN			
398			MUSICK, CARLA M			
399			OHSHIKA, KIYONA			

	A	B	C	D	E	F
400			ORTIZ, CHRISTOPHER P			
401			OSMANI, XHEVRIJE			
402			PACANA, RANDAL J			
403			PARSONS, KIRSTEN N			
404			PAYNE, CHRISTINE			
405			PERISIC, DANIEL			
406			POKORNEY, DENISE			
407			RILEY, KATHERINE E			
408			ROJAS, KORTNI			
409			SCAMEHORN, KRISTIN			
410			SHEA, PAUL V			
411			SHEEHAN, KERRY			
412			STASCH, EDWARD			
413			STAWICKI, NANCY A			
414			SULLIVAN, MARY A			
415			SYRACUSE, RITA			
416			TAYLOR, ROBERT III			
417			TURNER, CHERYL D			
418			VACI, THOMAS N			
419			WAGNER, KEVIN			
420			WAGNER, KIMBERLY A			
421			WALLACE, GAIL E			
422			WASHBURN, CHRISTOPHER			
423			WENDTE, LORI			
424			WHITESIDES, SALLY A			
425			WILLIAMS, FRANKLIN			
426			WILLSON, BARBARA			
427			ZIPSIE, PATRICIA			
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	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 newspaper.</i>				
9		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10		2080MEDIA	4,000		BRIGHTSTAR HEALTHCARE	37,040
11		24 - EC - LOU MALNATIS	3,002		BRUCKER COMPANY	6,743
12		842 BRUNSWICK ZONE 800	5,081		BURRIS EQUIPMENT	31,727
13		ABT ELECTRONICS	6,739		BUSINESS PROFESSIONALS OF AMERICA_2337	4,830
14		ACCUTRAIN CORPORATION	3,490		BUSINESS PROFESSIONALS OF AMERICA_2770	3,514
15		ADVANCED TURF SOLUTION	5,470		BUTLER-CUNNINGHAM, CANDY	17,101
16		ALPHAGRAPHICS US 375	6,764		BUTTREY RENTAL	6,638
17		ALUMINUM ATHLETIC EQUI	7,346		CAMELOT SCHOOLS LLC	74,982
18		AMAZON WEB SERVICES	2,973		CAMP MANITOQUA & RETREAT CENTER	10,299
19		AMAZON.COM	68,243		CANON FINANCIAL SERVICES, INC	70,406
20		AMERICAN AIRLINES	12,477		CARLSEN'S ELEVATOR SERVICES INC	7,957
21		AMERICAN COMP GASES OL	5,471		CAZZATO, KERI A	8,785
22		AMZN MKTP US	263,188		CENGAGE LEARNING_100	12,043
23		APPLE.COM/US	28,736		CENTRAL STATES BUS SALES INC	173,316
24		ASBO	3,129		CERTAPRO PAINTERS	29,575
25		ATHLETICO AT AND FITNE	141,987		CHANGE ACADEMY LAKE OF THE OZARKS	31,966
26		ATT*BILL PAYMENT	18,302		CHC WELLBEING, INC	26,346
27		ATT*BUS PHONE PMT	122,122		CHICAGO N CLARK ST-MESIROW	33,500
28		AUTO DOC LLC	17,467		CHILTON'S SPORTING GOODS, INC.	11,820
29		AUTO TECHNICIAN REPAIR	5,344		CITY OF DARIEN	96,260
30		AVIS RENT A CAR	4,474		CLOWNING AROUND ENTERTAINMENT	7,584
31		AWL*PEARSON EDUCATION	3,752		CODIO INC	2,964
32		B&H PHOTO 800-606-6969	5,979		COLFAX CORPORATION	51,136
33		BEST BUY 00003012	8,146		COLLEGE BOARD	305,734
34		BESTBUYCOM806763537412	3,675		COMED	49,382
35		BONE CLONES, INC.	4,916		COMMERCIAL MECHANICAL INC	20,314
36		BRODER BROS., CO	7,054		COMMUNICATIONS DIRECT INC	10,092
37		BSN SPORTS LLC	392,004		COMMUNITY HIGH SCHOOL DISTRICT 99	8,175
38		BTS*SIERRAFORESTPRODUC	8,176		COMPASS HEALTH CENTER OAKBROOK PLLC	10,060
39		BURRITO PARADISE	5,813		COMPUTER INFORMATION CONCEPTS, INC.	91,835
40		BUSINESS PROFESSIONALS	5,325		CONTEXTUAL LEARNING CONCEPTS	7,580
41		C.O.D. BKST #784	9,573		CONTINENTAL COURIER SOLUTIONS, INC.	33,458
42		CADA	12,338		CONTINENTAL RESOURCES INC	203,265
43		CANON SOLUTIONS AMER I	101,407		COOPERATIVE ASSOCIATION FOR SPECIAL ED	114,994
44		CAROLINA BIOLOGIC SUPP	9,687		CORRECT DIGITAL DISPLAYS	12,722
45		CARRIAGE GREENS COUNTR	12,359		COTTER CONSULTING INC.	116,258
46		CASE LOTS	45,610		COUNTRYSIDE GARDEN CENTER	7,396
47		CATERING	5,000		CURRICULUM ASSOCIATES, LLC	9,188
48		CCT-SSS	35,998		CWF RESTORATION	6,927
49		CDW GOVT #BD02599	91,344		DANCE PARTY DJ'S	22,550

	A	B	C	D	E	F
50		CDW GOVT #BD52997	114,180		DATAMATION IMAGING SERVICES	5,355
51		CDW GOVT #BF26557	142,408		DAVIS, TIM	17,569
52		CDW GOVT #Z897533	29,450		DELL MARKETING LP	507,753
53		CEIA USA LTD SURCHARGE	4,565		DIAMOND RIGGING CORPORATION	4,850
54		CENGAGE GALE	37,460		DILIGENT CORPORATION	19,000
55		CENGAGE LEARNING, INC	4,848		DIRECT ENERGY BUSINESS.	127,751
56		CERAMIC SUPPLY CHICAGO	4,805		DISCOUNT FENCE COMPANY	2,710
57		CHROMEBOOK PARTS	4,994		DOUGLAS FLOOR COVERING INC	152,059
58		COD TUITION CASHIER PY	115,240		DOWNERS GROVE SOUTH HS	4,905
59		COMCAST BUSINESS	45,352		DOWNING, WALTER	5,720
60		COMFORT INNS	3,347		DUPAGE COUNTY REGIONAL OFFICE OF EDUC.	43,153
61		COMITE INTERN. CROIX R	9,031		EASTER SEALS METROPOLITAN CHICAGO	91,424
62		COMMUNICATIONS DIRECT-	6,962		EDUCATIONAL SCHOOL INSURANCE COOPERATI	508,920
63		CONSERV FS INC	6,238		ELMHURST SCHOOL DIST 205	3,330
64		CONSERV FS INC00090910	16,898		EMBRACE EDUCATION	17,091
65		COSTCO DELIVERY 580	2,575		ENGLER CALLAWAY BAASTEN & SRAGA, LLC	23,620
66		CRESCENT ELECTRIC 038	22,195		EQUIPMENT INTERNATIONAL LTD	15,995
67		CUSTOMINK LLC	7,754		EUREKA COLLEGE	5,280
68		DATA MGMT-TIMECLOCKPLU	14,873		EXCEL EDGE, LLC	25,300
69		DBC*BLICK ART MATERIAL	17,531		EXPLORE LEARNING LLC	12,683
70		DELTA HOTELS	7,933		FCWRD	50,764
71		DEMCO INC	4,138		FETTY, DAVID R	8,785
72		DESTINATION EVENTS	6,400		FIRST STUDENT INC.	4,052,585
73		DICK POND ATHLETICS	3,354		FLINN SCIENTIFIC INC	3,713
74		DISPLAYS2GO	3,135		FOLLETT EDUCATIONAL SERVICES	3,632
75		DMI* DELL K-12 REL	6,424		FORENSIC ANALYTICAL CONSULTING SERVICES	108,440
76		DRI*VMWARE	3,572		FORMANSKI, EDWARD	17,569
77		DUPAGE CNTY HEALTH DEP	3,334		FOX VALLEY FIRE & SAFETY COMPANY	66,163
78		DUPAGE COUNTY, IL	64,444		FRONTLINE TECHNOLOGIES, INC.	44,389
79		DYNAMISM, INC.	10,041		GABE STIGLICH	2,609
80		EB RESTORATIVE PRACTI	2,550		GABRIC, KATHLEEN	8,785
81		EDUNOVELA.COM	11,191		GALLAGHER BASSETT SERVICES	2,536
82		EIG*CONSTANTCONTACT.CO	3,876		GALLAGHER BASSETT SERVICES, INC.	8,486
83		EMBASSY SUITES	5,127		GAMEN, GARY A	9,099
84		ENCYCLOPAEDIA BRITANNI	4,075		GAWLIK, RANDY	9,683
85		ENTERPRISE RENT-A-CAR	2,847		GEEN INDUSTRIES INC	12,242
86		EQUIPMENT INTERNATIONA	3,902		GERARDO GONZALEZ	2,850
87		EVENT* IHSTF 2023 SCHO	3,120		GIS BENEFITS	1,046,509
88		EVENT* THE CENTER: RES	6,030		GLENBARD WEST HIGH SCHOOL	3,835
89		EZTENTRENTALSLLC	2,600		GLENOAKS THERAPEUTIC DAY SCHOOL	56,018
90		FAIRFIELD INN	9,406		GLORY DAYS INC	10,577
91		FLINN SCIENTIFIC INC	38,357		GRANICUS LLC	7,628
92		FOLLETT SCHOOL SOLUTIO	13,194		GRAPHICS 2000	54,974
93		FOUR POINTS HOTELS	3,040		GSF USA INCORPORATED	1,216,249
94		FOX VALLEY FIRE AND SA	22,419		GUIDING LIGHT ADADEMY.	38,065
95		FRIENDLY STITCHES SEW	3,296		GUIDING LIGHT AUTISM ACADEMY	300,691
96		FSP*INFINITY TRANSPORT	13,727		H2I GROUP INC	7,917
97		FSP*PLAYGROUND GAMES	3,402		HAYES MECHANICAL	6,481
98		FULLERS SERVICE CENTER	7,168		HCHS PTO	3,362

	A	B	C	D	E	F
99		GOGUARDIAN CP	6,491		HEALTH CARE SERVICE CORP	7,990,771
100		GRAINGER	12,801		HERFF JONES, INC.	4,072
101		HAMPTON INN HOTELS	13,990		HINSDALE CENTRAL BOOSTERS	4,000
102		HANDS UP EDUCATION	5,534		HINSDALE CENTRAL HIGH SCHOOL_3731	4,090
103		HD SUPPLY FACILITIES	6,121		HINSDALE CENTRAL PTO	11,745
104		HENRY SCHEIN*	4,987		HINSDALE DIST. 86 SELF INSURANCE ACCOUNT	855,150
105		HILTON	15,268		HINSDALE GOLF CLUB	8,267
106		HILTON ANAHEIM COHO	10,278		HINSDALE SOUTH BOOSTER CLUB	8,556
107		HILTON GARDEN INN	3,676		HINSDALE TOWNSHIP H S DISTRICT 86_3744	40,020
108		HMCO *BOOKS	29,694		HINSDALE TOWNSHIP H S DISTRICT 86_3745	19,949
109		HOLIDAY INNS	20,541		HINSDALE TWP H S DIST 86 (GFUND)	277,500
110		HOMEDEPOT.COM	13,838		HODGES LOIZZI EISENHAMMER RODICK & KOHN	381,670
111		HOMERUNINNPIZZA.COM	2,849		HOEL, PAUL	5,732
112		HOWIES HOCKEY INC	4,752		HOLLANDER INTERNATIONAL STORAGE & MOVIN	36,345
113		HUDL	36,603		HUSAR ABATEMENT, LTD	71,644
114		HYATT HOTELS	7,233		HUSTER, GAIL	6,462
115		ILLCO INC	17,854		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	24,007
116		ILLINOIS PRINCIPALS AS	4,379		ILLINOIS COMMUNICATIONS SALES INC	3,474
117		ILMEA	3,800		ILLINOIS HIGH SCHOOL ASSOCIATION	23,581
118		IN *A-CREATIONS INC	8,239		IMAGINE LEARNING LLC	72,989
119		IN *CITCA, LLC	3,851		IMUNA	5,071
120		IN *CMC NEPTUNE	2,700		INFINITE CAMPUS	4,762
121		IN *DYNAMIC LYNKS, INC	5,610		INFOARMOR, INC	2,741
122		IN *EDPUZZLE	3,075		INSTRUCTURE INC	41,982
123		IN *FOUR POINT O, INC.	27,704		IT SAVVY	34,361
124		IN *HONEST GAME, PBC	4,200		IVANCICH, MICHAEL	5,938
125		IN *JUNK KING CHICAGO	4,950		J & M DISPLAYS INC	7,500
126		IN *NAVIGATE360, LLC	13,359		JACOBSON, ELLEN J	11,532
127		IN *PAPERSCORER, INC	3,000		JAMES W. ECKWALL	3,782
128		IN *PRO3 SOLUTIONS LLC	5,400		JAMES WESTPHAL	2,943
129		IN *SMITH WALBRIDGE CL	4,077		JOHN D KASARDA	7,800
130		IN *SOCCER GROUP INC.	4,598		JOHNSON CONTROLS	46,743
131		IN *SPEAR CORPORATION	6,233		JOSTENS	69,553
132		IN *SPIRIT PRODUCTS	12,665		JOSTENS.	2,785
133		IN *SPIRIT SOX USA, LL	8,424		JP MORGAN CHASE - P CARDS	5,304,101
134		IN *SPIRITWARE PROS, L	6,528		JRLX INC.	13,459
135		IN *STRIVE FOR INDEPEN	7,705		JUNK RELIEF INC	53,848
136		IN *THE TOUCH PROS	5,350		K1 SPEED ADDISON	3,432
137		IN *WAMI SWAG VENTURES	3,093		KATIE MALEY	2,650
138		IN *XPERIENCE CHICAGO	6,218		KELLY STAPLETON	2,902
139		INDEED	5,744		KERZEE-STAMES, CHERIE	10,919
140		INDUSTRIAL ELECTRIC SU	8,410		KEYSTONE RIDGE DESIGNS INC	14,991
141		INFINITY TRANSPORTATIO	3,468		KNOWRE AMERICAS INC	3,106
142		INFOBASE LEARNING	4,504		KONE INC	25,655
143		INSTENT INDUSTRIES	3,360		KORBUS, LINDA	3,764
144		INTERACTIVE HEALTH TEC	8,930		KRUEGER, JESS W	26,353
145		ITHAKA,JSTOR,PORTICO	4,550		LADSE	247,035
146		J.W. PEPPER	14,504		LANSING SPORT SHOP	4,841
147		JBH TECHNOLOGIES INC	2,974		LARSON COMPANY	13,207

	A	B	C	D	E	F
148		JEWEL OSCO 3003	2,929		LEARNPLATFORM, INC	18,595
149		JIMMY JOHNS - 1845 - M	3,243		LEND	6,415
150		JIMMY JOHNS - 927	3,613		LIMINEX INC	31,416
151		JOHNSON CONTROLS SS	19,655		LITTLE CITY FOUNDATION	221,543
152		JORGENSEN LOCKERS	3,873		LITTLE FRIENDS INC	4,709
153		LANGUAGE TEST INT	3,395		LITTLE FRIENDS INC.	46,785
154		LIGHTSPEED LIFT	6,620		LOGISOFT COMPUTER PRODUCTS LLC	37,111
155		LOUIS FOR MEN	2,805		LOPYKINSKI, JO ANN	6,230
156		LS VILLAGE GREENS	9,719		LOWERY MCDONNELL COMPANY	3,076,847
157		LYONS ELECTRIC COMPANY	9,018		LUDOVICE, THOMAS J	9,988
158		MAGGIANOS OLD ORCHARD	3,275		LUSE ENVIRONMENTAL SERVICES INC	4,700
159		MAGNOLIA HI FI 407	9,172		LYONS ELECTRIC COMPANY	2,769
160		MAKEMUSIC, INC.	2,598		LYONS TOWNSHIP HIGH SCHOOL	3,361
161		MARRIOTT	9,713		LYONS TOWNSHIP HIGH SCHOOL	2,705
162		MCGRAW-HILL K-12	17,678		MACKENZIE DITCH WILCOX	3,450
163		MCMASTER-CARR	3,788		MARKLUND	62,381
164		MELTWATER NEWS US INC	10,350		MASTERLIBRARY.COM, LLC	5,040
165		MENARDS HODGKINS IL	7,452		MBS DIRECT LLC	36,830
166		MENARDS HOMER GLEN IL	5,111		MEET SCORING TECHNOLOGIES	8,400
167		METROPOLITAN INDUS MOT	3,335		MENTA ACADEMY - HILLSIDE	5,970
168		MICHAELS UNIFORM	6,104		MESIROW INSURANCE SERVICES, INC	33,500
169		MICHAEL'S UNIFORM	4,457		METRO POWER INC	4,325
170		MICRO CENTER #025	5,940		METROPOLITAN PREPARATORY SCHOOLS INC	114,561
171		MOSYLE COR* MOSYLE_MAN	2,838		MIDLAND PAPER	10,479
172		NASSP PRODUCT & SERVIC	2,731		MIDWEST EVENT SOLUTIONS LLC	46,691
173		NATIONAL SPEECH DEBAT	2,563		MIDWEST INTEGRATED SOLUTIONS	46,853
174		NCS*PEARSON CERT	9,538		MIDWEST PRESSURE WASHING & RESTORATION	170,100
175		NEFF ORDERS/REP	15,795		MIDWEST TECHNOLOGY PRODUCTS	10,266
176		NEUCO INC	45,648		MILAS, LAURA A	2,780
177		NICOR GAS BILL	32,386		MINDSIGHT	236,089
178		NOREDINK CORP	15,929		MR ICE LLC	10,445
179		NYTIMES	3,276		N2Y NEWS TO YOU, INC	10,124
180		OFFICEMAX/DEPOT 6869	3,153		NAPERVILLE NORTH HIGH SCHOOL_2655	2,625
181		OSCO INC	7,520		NAPERVILLE PSYCHIATRIC VENTURES	7,580
182		PAGES RESTAURANT	19,318		NATIONAL RAILROAD PASSENGER CORP	8,500
183		PANERA BREAD #601188 O	6,308		NATIONAL SEATING AND MOBILITY	6,678
184		PAPA PASSEROS	7,761		NATIONAL SPORTS NETS, LLC	8,620
185		PAYPAL *FOXVALLEYFI	17,734		NEW FINISH ELECTROSTATIC REFINISHING	27,209
186		PAYPAL *GALOMB INC	4,582		NEW HOPE ACADEMY	101,686
187		PAYPAL *IL	2,587		NEW HOPE ACADEMY.	12,643
188		PAYPAL *MODELUNITED	22,520		NEWSELA	12,360
189		PAYPAL *RW.TAYLORGROUP	3,400		NICOR GAS	47,344
190		PAYPAL *SIXFLAGSGRE	5,383		NOREDINK.	15,929
191		PAYPAL *TPRSBOOKSIN	4,656		NORTH DUPAGE SPECIAL EDUCATION COOP	128,021
192		PAYPAL *WAMI SWAG	3,475		NORTHERN GLASS INC	1,125,210
193		PIONEER ATHLETICS	4,252		NORTHWESTERN UNIVERSITY	5,550
194		PITNEY BOWES PI	7,900		NOTABLE, INC (KAMI)	9,531
195		PIVOT ONLINE LEARNING	6,800		OBSERVE4SUCCESS LLC	7,721
196		PODS 9/100	5,629		OCLC INC	6,901

	A	B	C	D	E	F
197		PORTABLE JOHN	4,330		OMBUDSMAN EDUCATIONAL SERVICES LTD	3,700
198		PRINTING CENTER USA	3,896		ONETOUCHPOINT	20,498
199		PROCOM ENTERPRISES LTD	7,508		ONETOUCHPOINT SOUTHWEST CORPORATION	7,843
200		PROQUEST LLC	25,084		OTIS ELEVATOR COMPANY	6,750
201		PST*ARCHIVESOCIAL	7,176		PACKEY WEBB FORD	73,591
202		QUEST @HINSDALE D86	21,598		PALMER HAMILTON LLC	137,034
203		QUINLAN AND FABISH MUS	95,059		PANORAMA EDUCATION, INC.	17,750
204		R AND M SPECIALTIES LT	5,769		PARENTSQUARE INC	16,900
205		RAMROD DISTRIBUTION	3,388		PARTITION PROS, INC	22,222
206		RAYNER AND RINN SCOTT	4,882		PATRICK RICHARDS	2,700
207		REALITYWORKS	16,238		PATTY MUSIL	4,601
208		REG OFFICE OF EDUC P	2,505		PEAK ELECTRIC INC	80,000
209		RENTALMAX DOWNERS GROV	15,772		PEERLESS FENCE	26,663
210		RESIDENCE INN	10,372		PEPPER CONSTRUCTION	37,375,786
211		RGP*FOREVER GREEN LAWN	2,734		PERFECT SHOW PRODUCTIONS	11,193
212		RIDDELL ALL AMERICAN	38,833		PERFORMANCE TRAVEL LTD CLIENT ACCOUNT	20,000
213		ROSAZIAS DELI	2,621		PERSPECTIVES	11,731
214		RUNCO OFFICE SUPPLIES	5,391		PETRARCA, GLEASON, BOYLE & IZZO LLC	4,175
215		RUNCO OFFICE SUPPLY	19,116		PETRARCA, GLEASON, BOYLE & IZZO, LLC	3,506
216		S&S ACTIVEWEAR	20,250		PETTY CASH-BURR RIDGE TC	6,396
217		SAMSCLUB.COM	13,525		PETTY CASH-CENTRAL	10,735
218		SCHINDLER ELEVATOR COR	6,722		PETTY CASH-SOUTH	15,071
219		SCHOOL HEALTH CORP	15,020		PETTY CASH-TRANSITION CENTER	3,957
220		SCHOOLSIN	10,505		PINNER ELECTRIC INC	6,609
221		SHEDD AQUARIUM	51,508		PK LIST MARKETING, INC	17,668
222		SHERMAN MECHANICAL	4,231		PLAINFIELD NORTH HIGH SCHOOL	2,680
223		SHERWIN WILLIAMS 70309	3,415		PLAINFIELD SCHOOL DISTRICT #202	15,694
224		SNOWHITE HOSPITALITY L	5,153		PLASTIC CARD SOLUTIONS INC	4,604
225		SOLARWINDS	11,321		POINT SECURITY INC	157,988
226		SOUTHEASTERN PERFORMAN	7,164		PORTABLE JOHN INC	10,427
227		SOUTHWEST AIRLINES	27,471		POWERSCHOOL	24,167
228		SP AED MARKET	3,850		PROCARE THERAPY	72,127
229		SP BADMINTON WAREHOU	3,455		PROCOM ENTERPRISES LTD	76,626
230		SP GLADIATOR	2,775		PSAT/NMSQT	11,608
231		SP GOOD-LITE	3,321		PUSHCOIN, INC.	12,953
232		SP LANGMUIR SYSTEMS	7,148		QUEST FOOD MANAGEMENT SERVICES	24,324
233		SP SHAPERTOOLS	5,898		QUILTERS QUEST	17,400
234		SP WAZER	11,999		R & M SPECIALTIES	3,396
235		SPORTDECALS	24,500		RAM MECHANICAL SERVICES LLC	19,805
236		SQ *A-AA ACE PLUMBING	2,680		REALITYWORKS	4,690
237		SQ *ADELPH WEAR	2,539		REBECCA LOTHIAN	15,500
238		SQ *ANDY FRAIN SERVICE	12,957		RECORD-A-HIT INC	16,735
239		SQ *BLUEPOINT ALERT SO	10,050		REINDERS INC	5,201
240		SQ *PERFECT SHOW PRODU	3,838		REMIND101, INC	10,375
241		SQ *QUESTFMS - HINSDAL	31,275		RESERVE ACCOUNT	3,000
242		STAGE ACCENTS	3,277		RESTORE WORKS MASONRY RESTORATION	12,000
243		STANS VILLAGE CLEANERS	7,005		RICHARDS, PATRICK	3,023
244		STATISTA INC	2,954		RILEY LLC	17,510
245		STATSMEDIC.COM	4,225		RIORDAN, GREGORY P	26,353

	A	B	C	D	E	F
246		SUBURBAN DOOR CHECK &	5,105		RIVAL5 TECHNOLOGIES CORP	3,236
247		SUPER 8 MOTELS	2,856		RIVER CITY RACE MANAGEMENT LLC	6,988
248		SWANK MOTION PICTURES	5,100		RJ RECORDING	7,600
249		SWEETWATER SOUND	48,927		ROCKFORD BOARD OF EDUCATION	5,693
250		TARGET 00018820	3,872		ROE PROFESSIONAL SERVICES #19	18,348
251		TEE JAY SERVICE COMPAN	10,272		ROLLING R GOLF CARS LLC	20,000
252		THE HOME DEPOT #1905	25,645		RUSK, MARY J	8,614
253		THE HOME DEPOT #1942	5,616		RUTH LAKE COUNTRY CLUB	3,410
254		THE HOME DEPOT #1983	4,954		S.E.A.L. OF ILLINOIS	12,278
255		THE WEBSTAURANT STORE	3,573		SAFESPORTNET	4,550
256		THERMOSYSTEMS LLC	3,885		SAKIEWICZ, JILL	26,353
257		THINK SOCIAL PUBLISHIN	2,786		SAMACO SUPPLY	8,040
258		THOMSON WEST*TCO	11,127		SASED	22,245
259		TIM WALLACE LANDSCAPE	7,570		SAVVAS LEARNING COMPANY LLC	111,018
260		TJM PROMOS	8,245		SCHOOLINKS INC	34,450
261		TOMAX TREE SERVICE LLC	3,400		SCHOOLMART	4,945
262		TOWNEPLACE SUITES	3,101		SCHOOLMINT	10,429
263		TRANSFER EXPRESS	15,466		SCOTT BACKOVICH COMMUNICATIONS	3,500
264		TROPHIES BY GEORGE	33,949		SEAL SOUTH, INC	55,120
265		TST* CHUCKS SOUTHERN C	3,796		SELF	127,877
266		TST* NOTHING BUNDT CAK	2,961		SENSE OF CONTROL	4,000
267		TUFF SHED 999	5,882		SENTINEL TECHNOLOGIES INC	17,600
268		UBERPRINTS INC	2,624		SEPTRAN, INC.	24,400
269		UDA CAMPS & COMPETITIO	15,216		SIEVERS, LAURA	12,675
270		ULINE *SHIP SUPPLIES	20,278		SIGNS NOW	23,929
271		UNITED AIRLINES	5,123		SINNOTT TREE SERVICE, INC	4,500
272		UNITED LABORATORIES IN	15,230		SOARING EAGLE ACADEMY	208,584
273		VANDERBILT MUSIC CO	2,600		SOIL ENGINEERING AND TESTING CONSULTANTS	5,698
274		VARSITY SPIRIT CLOTHIN	15,061		SONIA SHANKMAN ORTHOGENIC SCHOOL	31,765
275		VARSITY SPIRIT FASHION	4,481		SOUND INC	28,950
276		VELOCITYEHS CP	3,501		SOUND PRODUCTIONS & LIGHTING, INC.	17,651
277		VERNIER SCIENCE EDUCAT	12,538		SPECIAL EDUCATION SERVICES	49,249
278		VERNIER SOFTWARE & TEC	4,272		SPECIAL EDUCATION SERVICES.	104,910
279		VEXROBOTICS	3,699		SPECIAL EDUCATION SVCS	11,802
280		VILLAGE OF HINSDALE	196,618		SPECIAL EDUCATION SYSTEMS INC	16,225
281		VSP*MACCARB, INC.	8,605		SPECIAL EDUCATION SYSTEMS INC.	49,567
282		WAL-MART #2215	5,046		SPENCER SCHILLERSTROM	4,900
283		WALMART.COM	15,971		SPLASH GRAPHICS INC	15,150
284		WALMART.COM 8009666546	10,689		SPORTDECALS, INC.	4,766
285		WALMART.COM AA	2,764		SPORTS INTERNATIONAL INC	2,560
286		WAREHOUSE DIRECT	18,128		SPORTSFIELDS, INC	6,828
287		WASTE MGMT WM EZPAY	60,544		STANDARD CARTAGE COMPANY INC	9,514
288		WENGER CORPORATION	7,800		STIMPSON, DAVID B	11,304
289		WEST MUSIC CATALOG	14,155		STRIVE FOR INDEPENDENCE INC	5,130
290		WESTIN	3,784		SUBURBANITE BOWL INC	14,980
291		WINDY CITY LIMOUSINE	13,829		SWAN CLEANERS	4,937
292		WITTE TRAV	11,714		SWS VIDMARLISTA	17,328
293		WPY*MOOX HADDON STUDIO	8,700		TALLGRASS RESTORATION LLC	15,590
294		WWP*FOREVER GREEN LAWN	6,165		TAMELING GRADING	5,500

	A	B	C	D	E	F
295		WWP*WB MCCLOUD SERV.	18,400		TEAM GOLF GEAR	6,809
296		YMCA METRO CHICAGO DRA	3,279		TECHNOLOGY CENTER OF DUPAGE	227,405
297		ZAZZOS PIZZA & CATERIN	11,536		TECOGEN	24,539
298		ZPS TG MARQUECHICAGO P	20,364		TEXTHELP, INC.	12,920
299		ACHIEVE3000	65,180		THE COMMUNITY HOUSE	6,275
300		ACTIVE INTERNET TECHNOLOGIES LLC	13,180		THE COVE SCHOOL INC	63,559
301		ADVANCED WIRING SOLUTIONS, INC	556,171		THE FLOORING GUYS, INC.	22,484
302		ADVANTAGE NETWORK INC	3,354		THE GSH GROUP CORP	5,330
303		ADVENTIST GLENOAKS TRANSITION PROGRAM	12,643		THE MCGRAW-HILL COMPANIES	12,972
304		AEP ENERGY	456,428		THE STEPPING STONES GROUP, LLC	55,844
305		ALEXIA DUROCHER	3,450		T-MOBILE USA INC	10,798
306		ALL ACTION AWARDS, INC	2,919		TOBII DYNAVOX LLC	10,045
307		ALPINE ACADEMY	176,337		TOMS ASPHALT SERVICE INC	15,371
308		ALTA CONSTRUCTION EQUIPMENT IL	16,106		TOR CONSTRUCTION CO., INC	8,900
309		AM REGIONAL TAXI INC	20,275		TRANE	22,893
310		AMERICAN PROGRAM BUREAU, INC.	5,500		TRANSFR INC	16,000
311		AMERICAN TAXI DISPATCH, INC.	373,571		TRI LEGACY ENTERTAINMENT	4,200
312		AMITA GLENOAKS SCHOOL	5,750		TRI-ELECTRONICS INC	6,150
313		AMITA GLENOAKS SCHOOL-PHEASANT RIDGE	14,701		TURNITIN, LLC	17,060
314		ANDERSON, DAVID	9,958		TYLER TECHNOLOGIES, INC.	41,196
315		APPLIED COMMUNICATIONS GROUP, INC.	76,224		UCP INFINITEC_1231	6,257
316		AQUA PURE ENTERPRISES INC	43,672		UNIPAK SUPPLY	5,095
317		ARCON ASSOCIATES INC	470,830		VALLEY VIEW SD 365-U	5,248
318		ARMSTRONG RELOCATION OF IL LLC	64,148		VETERANS FLOORS INC.	34,740
319		ARTHUR J. GALLAGHER RISK	120,789		VILLAGE OF HINSDALE	116,971
320		ASHLEY YURCHAK	2,539		VIRTUAL CONNECTIONS ACADEMY	67,685
321		ATHLETIC EQUIPMENT SOURCE	6,620		VISION SERVICE PLAN (IL)	48,610
322		ATOMIC JOLT INC.	27,680		VISOGRAPHIC	15,460
323		AVEANNA HEALTHCARE	25,167		VISTA HIGHER LEARNING	12,094
324		B & F CONSTRUCTION CODE SERVICES, INC.	6,985		WAKAT, LORI	18,286
325		BAKER, JULIA	10,646		WALSWORTH PUBLISHING CO INC	140,910
326		BANNERVILLE USA INC	40,880		WANNER, MARK	18,820
327		BARTLETT LEARNING CENTER, INC.	75,926		WATERFALL CANYON ACADEMY	27,338
328		BETKER, NANCY	7,760		WEST SUBURBAN CONFERENCE	15,000
329		BIOZONE CORPORATION	6,880		WEX BANK (WRIGHT EXPRESS)	9,933
330		BLACKBOARD INC	5,070		WIN WIN AGAIN, LLC	14,700
331		BLUE PLATE CATERING ITD	87,610		WINDY CITY LIMOUSINE COMPANY LLC	17,991
332		BODYFUL CONNECTIONS	5,870		WIPFLI	43,400
333		BP AMOCO	2,757		WIRTZ, JEFFREY	8,785
334		BRIAN ATTAWA CLASSIC CATERING	3,177		WOLF, PATRICK	24,254
335					XPERIENCE CHEER LLC	13,035
336					XPERIENCE CHICAGO, LLC	2,550
337					YORKE PRINTE SHOPPE INC	35,880
338					YOUTH MUSIC OF THE WORLD	50,000
339					ZAZZOS PIZZA	37,733
340					ZOHO CORPORATION	4,984
341						
342						

	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		1000BULBS.COM	1,117		SPORTSFIELDS INC	2,032
8		24/7 PLUMB HEAT & COOL	1,240		SPRINGSHARE LLC	1,878
9		24HOURWRISTBANDS.COM	1,400		SQ *AUTISM CAN-DO GROU	1,924
10		3D MOLECULAR DESIGNS	1,194		SQ *BAILEY'S MOSAICS A	1,625
11		5-STAR STUDENTS LLC	2,050		SQ *BULLER MEDIA CORPO	2,395
12		63 - LOU MALNATIS PIZZ	1,442		SQ *JEFF BOHLEN	1,200
13		A STAR AND STRIPE	1,816		SQ *KIRSTEN'S DANISH B	1,365
14		ABT.COM	1,444		SQ *NATIONAL ACADEMIC	1,580
15		ACTE	1,190		SQ *SUNSET GRAINS	2,440
16		ADVANCE MECHANICAL SYS	1,656		SQ *THE EDGE SPORTS AP	1,511
17		AED BRANDS	1,819		STAYBRIDGE SUITES	2,400
18		AED SUPERSTORE	1,125		STEWART SIGNS	1,423
19		AKON LLC	2,009		STRACK CHAUFFEURED TRA	2,314
20		ALARM PROCESSING CENTE	1,888		SUMMIT SURGICAL TECHNO	1,585
21		ALEX'S LEMONADE STAND	1,150		SUNBELT RENTALS #313	1,137
22		ALPHA CARD SYSTEMS LLC	1,765		SUPPLYHOUSE.COM	1,176
23		ALTA CONSTRUCTION EQUI	1,412		TAMELING INDUSTRIES IN	1,428
24		AMERICAN RED CROSS	1,267		TAYLOR MUSIC - MOTO	1,405
25		AMERICAN VOLLEYBALL CO	1,433		TENNIS BALLERZ CORPORA	1,020
26		ANDERSON LOCK CO	2,181		THE CHICAGO WOLVES	1,719
27		ART EXPOSITIONS LLC EX	1,784		THE CONTENTI CO	1,013
28		ATIA	2,240		THE INSTRUMENTALIST AW	1,037
29		AUGSBURGUNI	1,415		THE NEWBERRY LIBRARY	2,330
30		BEATRIX OAKBROOK	1,450		TPRS BOOKS	2,288
31		BHFX #10	1,500		TRIBUNE PUBLISHING COM	2,055
32		BIG FROG - SHOREWOOD	1,190		TST* COMPASS ARENA	1,594
33		BLT*PCLIQIDATIONS.COM	1,926		TYCOINTEGRATEDSECURITY	1,179
34		BT MIDWEST SHELTER	1,000		U OF I TICKET OFFICE	1,799
35		BTS*ALTAMH3049	1,530		UA.COM*888-727-6687 MD	1,055
36		BTS*ASSA ABLOY	1,486		ULTIMATE RENTAL SERVIC	1,385
37		BUONA COUNTRYSIDE #30M	2,371		UNIV OF WISC ATHLTC DE	1,859
38		CARIBE ROYALE RESORT S	2,205		URBAN TRI GEAR	2,324
39		CDW GOVT #BC36185	2,076		VERN GOERS GREENHOUSE	1,428
40		CHARTERUP	1,406		VISOGRAPHIC INC	2,078
41		CHICAGO FILTER SUPPLY	1,670		VISTAPRINT	1,239
42		CHICK-FIL-A #02995	2,045		VOYAGER SOPRIS LEARN'G	1,233
43		CHIPOTLE ONLINE	1,659		VWR INTERNATIONAL INC	1,227
44		CKE*BRICK HOUSE BAR &	1,147		WAYBACK BURGERS	1,553
45		CLASSIC CUISINES CATER	1,939		WESTERN PSYCHOLOGICAL	1,126
46		COLLEGEBOARD WORKSHOPS	2,010		WESTMONT INTERIOR SUPP	1,380
47		COLLEGEBOARD*PRODUCTS	2,000		WINGATE BY WYNDHAM	1,301
48		COMCAST CHICAGO	1,900		WM SUPERCENTER #1892	1,664
49		CONDE SYSTEMS, INC.	1,730		WPY*AUTO TECHNICIAN RE	1,364
50		CONSORTIUM FOR SCHOOL	1,135		WPY*ILLINOIS MUSIC EDU	1,475
51		CORNER BAKERY 0097	1,111		WWBW WEB	1,389
52		COURTYARD BY MARRIOTT	1,121		WWW.BUZZERSYSTEMS.COM	1,758
53		CROWN AWARDS INC	1,359		WWW.DUMPSTER.COM	2,467
54		CULTURE STUDIO	1,432		WWW.GLAMOURCOSTUMES.CO	1,837
55		DETECTION SYSTEMS/S	1,176		WWW.QUILTERSQUEST.COM	2,221

	A	B	C	D	E	F
56		DIGITALSIGNAGE.COM	2,388		WWW.RIDECARLIMOUSINE.C	1,696
57		DIRECT FITNESS SOLUTIO	2,058		ZOHO CORPORATION	2,035
58		DISNEYLAND TICKETS	1,940		ACUTRANS INC.	1,807
59		DRAMATISTS PLAY SERV	1,406		ADDISON TRAIL HIGH SCHOOL	1,325
60		DREAMBOX LEARNING, INC	1,950		A-FOE PRODUCTIONS	1,000
61		DRURY INN	2,428		ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	2,320
62		DTN	1,560		ALPHAGRAPHICS	1,166
63		EASTERN IL UNIVERSITY	1,910		ALTA LANGUAGE SERVICES, INC.	2,123
64		EBSCO	1,977		AMALGAMATED BANK OF CHICAGO	1,825
65		ECOLAB INC MF	1,842		AMAYA ADVANTAGE INC	1,920
66		EDUCATIONAL THEATRE AS	1,289		AMERICAN RED CROSS - CHICAGO	1,344
67		ELEGAN CUSTOMWEAR	1,292		ANDREW MATTSON	1,179
68		ELEMENT	1,982		ANDY BOLE	1,520
69		ELITE SPORTSWEAR	1,363		ANTHONY CLARKE	1,070
70		ELMHURST AUTO PARTS	1,669		ANTHONY SOLANO	1,485
71		EUROPEAN SPORTS	1,407		ARIANA TAVOSO	1,000
72		EVERWHITE CORPORATION	1,303		ATTICUS FAIR	1,200
73		EXPEDIA 72516735615288	1,012		BATAVIA HIGH SCHOOL	2,150
74		EXPEDIA 72517280743075	1,012		BRAD JUNGWIRTH	1,550
75		EXXONMOBIL 97474373	1,076		BRAD WARBLE	1,544
76		FARRENS PUB & EATERY	1,709		BRET RICHTER	1,050
77		FERGUSON ENT	2,239		CARMELO DESTAFANO	1,080
78		FIRESTONE OF WESTMONT	2,057		CATHERINE GREENSPON	2,494
79		FORM APPROVALS	1,768		CENTRAL PARTS WAREHOUSE	1,455
80		FORMS FULFILLMENT CENT	1,684		CHICAGO KILN SERVICE	1,250
81		FSP*LEMONT QUARRIES AD	1,416		CLIENTFIRST CONSULTING GROUP, LLC	2,400
82		GIORDANOS OF WILLOWBRO	1,511		COLLIN PAGE	1,750
83		GIPPER MEDIA, INC.	1,358		COVENANT HARBOR BIBLE CAMP & RETREAT CT	1,058
84		GOFNDME *PAKISTAN FLOO	1,670		DAN MAREMA	1,581
85		GREAT AMERICAN BAGEL W	1,459		DAN'S MECHANICAL INC.	1,125
86		GRIZZLY INDUSTRIAL PHO	1,243		DEKALB HIGH SCHOOL	1,200
87		GROUP PHOTOS, INC.	1,173		DIVYA MEHER SURABHI	1,034
88		HINSDALE CENTRAL FOUND	1,420		DO IT STEVIES WAY	1,250
89		HINSDALE NEWS AGENCY I	2,204		DOWNERS GROVE NORTH HIGH SCHOOL_3432	1,210
90		HINSDALE NURSERIES	1,149		DOWNERS GROVE SOUTH H S	1,130
91		HOME DEPOT PRO	1,853		DUPAGE COUNTY HEALTH DEPARTMENT	1,269
92		HOO*HOOTSUITE INC	1,188		ELMHURST UNIVERSITY.	1,000
93		IAASE	2,315		ESTELLA CARROLL	1,000
94		IASB	1,057		FACILISERV, INC.	2,365
95		IL TOLLWAY-AUTOREPLENI	1,400		FICHTER, JENNIFER	1,655
96		ILLINOIS ASSOCIATION O	1,289		FOSTERS TRUCK REPAIR	1,083
97		IN *C+J PRINTING INC.	1,756		FRED GLINKE PLUMBING & HEATING INC	1,297
98		IN *CALVIN CORNEL	1,575		GRACE KOZIOL	2,000
99		IN *COMEDYSPORTZ OF CH	1,875		HCHS FOUNDATION	1,840
100		IN *CROWN TROPHY	1,630		HINSDALE SOUTH HIGH SCHOOL_1062	2,180
101		IN *ILLINOIS ASSOCIATI	1,305		HOOP MOUNTAIN MIDWEST BASKETBALL	1,350
102		IN *OAKWOOD SOLUTIONS,	1,096		ILLINOIS ASSOCIATION OF SCHOOL	2,370
103		IN *PLT4M	1,200		ILLINOIS JUNIOR CLASSICAL LEAGUE-NORTH	1,275
104		IN *SB OF WISCONSIN LL	2,240		ILLUMINATE EDUCATION INC	1,450
105		IN *SPORTS CAREER CONS	1,098		INDUSTRIAL APPRAISAL COMPANY	1,640
106		IN *THATCHER OAKS INC.	1,690		JAMES KELLY	1,015
107		IN *VISUAL IMAGE PHOTO	1,336		JAMILA NADINE BOOC	2,000
108		IN *ZYBEK	2,292		JANE BRENNAN	2,240
109		INC	1,580		JASON YAWE	1,000
110		INDIAN BOUNDARY YMCA	1,406		JENNA JAZAYERLI	1,000
111		JERSEY MIKES 27051	1,970		JOE SPAGNOLO	1,500

	A	B	C	D	E	F
112		JEWEL OSCO 0123	2,105		JOHN NAISBITT	1,235
113		JEWEL OSCO 0754	1,954		JONES, DANIEL A	1,467
114		JEWEL-OSCO.COM # 0068	1,080		JOSHUA D. JAHN	2,400
115		JIMMY JOHNS - 1845 - E	1,966		JUSTIN KECK	2,400
116		JOANN STORES #2176	1,376		KATHY CRAIG	1,420
117		JOSTENS BUSCHETTE 3071	1,476		KATHY PETRAK	1,566
118		KAHOOT! ASA	1,494		LEARNWELL	1,455
119		KART WERKS INC OUTDOOR	2,419		LEYDEN HSD 212	1,180
120		KEEN EDGE COMPANY INC	1,079		LINDA CARLSON	1,750
121		K-LOG, INC.	2,076		LISA DAMOUR, PHD, INC	1,875
122		LA QUINTA	1,210		LOCKPORT TOWNSHIP HIGH SCHOOL_1508	1,980
123		LAGRANGE CAMERA	1,294		LOREN MANN	1,072
124		LEWIS UNIV 1	2,470		LUCAS CAJTHAML	1,000
125		LIFETIME FITNESS BUSIN	2,120		LYNN SAGE BREAST CANCER FOUNDATION	2,000
126		LINCOLN MARSH	1,035		LYONS TOWNSHIP H.S.	1,705
127		LIVESTREAM.COM	2,388		MARIE STRIMAITIS	1,215
128		LOGISOFT COMPUTER PROD	1,881		MARLEY SERVICES, INC.	1,800
129		LRP PUBLICATIONS	1,550		MIDWEST PRINCIPALS CENTER	1,369
130		LUBELL LABS INC	2,357		MITTERA ILLINOIS, LLC	1,300
131		MACCARB INC	2,143		MUNICIPAL RESEARCH SERVICE INC	1,875
132		MAJOR APPLIANCE SERVIC	1,317		NAPERVILLE CENTRAL HIGH SCHOOL_2736	1,705
133		MARCHING SHOW CONCEPTS	1,125		NETOP TECH, INC.	1,000
134		MAX MCCOOK ATHLETIC AN	1,350		OLGA BOJOVIC	1,550
135		MENARDS.COM	1,380		ONE STEP PRINT SOLUTIONS	1,705
136		MICHAELS STORES 8769	1,604		OSWEGO EAST HIGH SCHOOL	1,425
137		MIDWEST PRINCIPALS CEN	1,990		PALATINE HIGH SCHOOL	1,355
138		MUSIC THEATRE INTL	2,455		PALATINE PACK TIMING, LLC	2,000
139		NACAC	1,775		PERSONNEL PLANNERS, INC.	1,675
140		NASP	1,077		PROVIDENCE CATHOLIC HIGH SCHOOL	1,425
141		NATIONAL COUNCIL FOR T	1,622		RAMYA MEHER SURABHI	1,044
142		NATIONAL STUDENT CL	1,190		REAVIS HIGH SCHOOL	1,175
143		NATL CNCL FOR BHVRL HT	1,535		RUNCO OFFICE SUPPLY	1,035
144		NIU OUTREACH	1,200		RYAN MILLER	2,140
145		OAK BROOK GOLF CLUB	1,458		SAMI ALKHUARI	1,000
146		OFFICE DEPOT #1170	1,004		SCHINDLER ELEVATOR CORP	2,112
147		PAR INC	1,417		SCHOOL MAPS ONLINE LLC	2,000
148		PARK WAREHOUSE- LLC	2,173		SCOTT TANAKA	1,616
149		PASCO SCIENTIFIC	2,475		SECURITYSTUDIO INC	1,500
150		PAY*HF PARK DISTRICT	1,950		SEDRA ALKUARI	1,000
151		PAYPAL *BLICKARTMAT	2,389		SHANNON FULLER	1,979
152		PAYPAL *SOLAR BIZ	1,164		SPECIAL EDUCATION SERVICES..	2,147
153		POTBELLY #314	1,352		SPIRIT PRODUCTS INC	1,927
154		PRICELN*HARRAH S LAS V	1,205		ST. CHARLES EAST HIGH SCHOOL	1,600
155		PROPANELS M D ENTERPRI	2,200		STATE FIRE MARSHALL	1,335
156		PROPIO LANGUAGE SERVIC	2,102		STREAMWOOD BEHAVIORAL HEALTH CENTER	1,120
157		PTI* CHICAGO TOURS	1,084		TALENT ASSESSMENT INC	1,700
158		RANDALL INDUSTRIES INC	1,494		TIM CALDERWOOD	1,240
159		RED*CROSS TRNG & PROD	1,763		TRIAD GRAPHICS INC	1,720
160		REINDERS ONLINE STORE	1,058		TRIAD GRAPHICS INC.	1,360
161		RIO GRANDE INC	2,040		TWIN SUPPLIES, LTD	1,650
162		ROBOSOURCE, LLC	1,302		TYLER HALLMAN	2,000
163		ROBOTICS EDUCATION & C	1,660		UNITED STATES TREASURY	2,391
164		RUSSO POWER EQUIPMENT	2,132		UNITED STATES TREASURY.	1,844
165		RVT*CHSD 99	1,980		UNIVERSITY OF ILLINOIS	1,725
166		SAGE PUBLICATIONS	1,700		URBAN TRI GEAR	1,139
167		SAMS CLUB #6384	1,090		UW PARKSIDE STUDENT CENTER	1,925

	A	B	C	D	E	F
168		SCHOLASTIC, INC.	1,051		VICTORIA FERGUSON	1,280
169		SCREENCAST-O-MATIC	2,484		VINNI GUO	1,000
170		SHERWIN WILLIAMS 70322	1,745		VT SERVICES INC	1,485
171		SHOGUN JAPANESE RESTAU	1,323		WARREN TOWNSHIP HIGH SCHOOL	1,000
172		SHOREWOOD HOME&AUTO HO	1,151		WAYSIDE PUBLISHING	2,026
173		SHUTTERFLY, INC.	1,193		WHEATON NORTH H.S.	1,550
174		SITEONE LANDSCAPE SUPP	2,048		WHEATON NORTH HIGH. SCHOOL	1,000
175		SOCCER 2000	2,033		WHEATON WARRENVILLE SOUTH H.S._2852	2,430
176		SOMETHINGGREEK.COM	1,028		WILLIAM V MACGILL & CO	1,112
177		SP HANDS UP EDUCATIO	1,520		WILLOWBROOK HIGH SCHOOL_2626	1,750
178		SP MAKER MADE	1,198		WILLOW-RIDGE GLASS INC	1,850
179		SP THEPOCKETLAB	2,106		WORLD'S FINEST CHOCOLATE	2,292
180		SP VEO TECHNOLOGIES	2,460		YORK HIGH SCHOOL	2,335
181		SPORTS IMPORTS INC	1,648		YVONNE HARVEY WILLIAMS	1,000
182					YWCA METRO CHICAGO	1,800
183						
184						

	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		ABIGAIL OVERMANN	768		COG HILL CONC	739
8		ANA CHAPP	737		COG HILL GOLF AND COUN	807
9		ANGELA SARTORI	853		CONCORD THEATRICALS CO	653
10		ANTHONY RANDAZZO	600		COSN	980
11		APEX WASTE SERVICES	620		CRAZY BURRITO INC	635
12		ARJO INC	644		CRISIS PREVENTION INST	682
13		ARZATE, JULIAN	600		DICKS SPORTING GOODS12	595
14		AWP PHOTOGRAPHY	570		DISCOUNT DANCE SUPPLY	634
15		BAND MANS COMPANY	877		DISCOUNT MAGAZINE SUBS	908
16		BARRINGTON HIGH SCHOOL	890		DOMINO'S 2776	943
17		BEYOND THE STARS PERFORMING ARTS ACADE	896		DOOR SYSTEMS ASSA ABLO	528
18		BLOOMING COLOR INC	859		DOUBLE GOOD A POPCORN	891
19		BRETT MARHANKA	960		DOUBLETREE	940
20		BRIAN GRIFFIN	971		DRI*UPRINTING	517
21		BRYMAX ENTERPRISES INC	752		DROPBOX 5BBDWCHRFMCZ	540
22		CANDOR HEALTH EDUCATION	500		EB ANOTHER LEVEL ANTI	607
23		CARL SANDBURG HIGH SCHOOL	600		EB WOMEN IN EDUCATION	600
24		CARTS OF CHICAGO CATERING, INC	923		EP* 10TH ANNUAL ILLINO	775
25		CASE, CAITLIN	538		EVENT* IDEACON 2023	745
26		CERAMIC SUPPLY CHICAGO	665		EVERYDAYSPEECHSLP	720
27		CHARLES MCCARTHY	549		EXPEDIA 72477791955282	889
28		CHRISTEN CORDES	557		EXPEDIA 72539512013272	832
29		CNXT DIGITAL, INC.	708		FIREHOUSE SUBS 1621 QS	599
30		COLLEEN CARROLL	500		FLYING HIGH SPORTS & R	600
31		CONANT HIGH SCHOOL	875		FORESTRY SUPPLIERS INC	914
32		CRYSTAL LAKE CENTRAL SCIENCE OLYMPIAD	600		FOUR POINTS SHERATON F	531
33		DAEKYO AMERICA INC	844		FULL COMPASS SYSTEMS	683
34		DEERFIELD HIGH SCHOOL	750		GAYLORD OPRYLAND	915
35		DJL ENTERTAINMENT	565		GEORGIAAQUARIUM	575
36		DOYLE, PATRICK	519		GFM*GOFUNDME EARTHQUAK	800
37		ELIZA CATTANI	586		GFS STORE #1983	667
38		ELLITHORPE, INGRID	644		GILMAN GEAR	984
39		ERIK CZERWIN	500		GIMKIT	650
40		FENTON H.S.	675		GIULIANOS PIZZA - HINS	933
41		FERRELL, TIME	585		GOODHEART-WILLCOX	949
42		GEBHARDT, GREG	558		GRAPHICS200	571
43		GLENBARD EAST HIGH SCHOOL	575		GRAYBAR ELECTRIC COMPA	601
44		GLENBARD NORTH HIGH SCHOOL	975		GREAT LAKES HVAC	585
45		GLENBROOK SOUTH HIGH SCHOOL	585		HCM*DOORS SYSTEMS INC	640
46		GLENVIEW OFFICE EQUIPMENT, INC.	545		HOLY COW SPORTS	921
47		GOMEZ, SOFIA	560		HOTELSCOM7251457589725	683
48		GREEN MEADOWS GOLF CLUB	902		HYATT PLACE	735
49		GRIFFIN CARR	500		IACAC	828
50		HARRISON, YASMEEN	615		IASPA.ORG	675
51		HINSDALE CENTRAL HIGH SCHOOL GIRLS	936		IFLY CHICAGO NAPERVILL	810
52		HINSDALE HOSPITAL FOUNDATION	600		IL HS ART EXHIBITION	550
53		HODERMARSKY, STEFANIE	791		ILHMEC	950
54		HOMWOOD-FLOSSMOOR HIGH SCHOOL.	825		IN *BITTNER'S SPRAY EQ	604
55		HOWIES ATHLETIC TAPE	523		IN *CLEAN MAT'ERS	894

	A	B	C	D	E	F
56		ICTM MATH CONTEST	520		IN *COOLWICK, LLC.	679
57		ILLINI DISTRICT/NFL/NSDA	550		IN *KAP7 INTERNATIONAL	951
58		ILLINOIS ASSOCIATION OF FCCLA	580		IN *RHINING LININGS OF	649
59		ILLINOIS PREP TOP TIMING	600		IN *TURN ERIN BRANDS L	729
60		ILLINOIS SCIENCE OLYMPIAD	550		IRAZU COSTA RICAN REST	506
61		JACOBS HIGH SCHOOL	530		ISU CONFERENCES	511
62		JAMES KECK	550		IXL SCHOOL SUBSCRIPT	599
63		JAMES WEARNE	522		JASON'S DELI IOB #158	639
64		JANELLE HOEKSEMA	809		JIMMY JOHNS - 927 - EC	914
65		JARMAN, LARA H	795		JIMS SPIRIT WEAR	649
66		JILLIAN KECK	550		JOHN E. REID & ASSOCIA	850
67		JOSEPH AQUINO	500		JUST FOR KIX	622
68		JUDY BROPHY	611		KENNEDY KRIEGER EDUCAT	880
69		KALAANI, DINA	585		KOHL'S #0064	980
70		KAYDEN MILLER	500		LA GRANGE GLASS CO.	600
71		KEVIN HELMICK	572		LEARN PLAY THRIVE, LLC	698
72		KEVIN JUDAY	980		LIFT WORKS	663
73		KIM KECK	550		LINCOLNSHIRE PRINTING	948
74		KNIGHT, DAVID	560		LOWES #01711*	679
75		KUENSTER, BONNY	792		MACGILL SCHOOL NURSE S	873
76		LADWIG BUSINESS FORMS INC	635		MAGGIANOS OLD ORCHARD-	750
77		LAKE PARK HIGH SCHOOL	875		MARRIOTT THEATRE	621
78		LESLEY NAGLE	596		MARZANO RESEARCH LAB	631
79		LIFETRACK SERVICES INC	650		MATBOSS	599
80		LINCOLN WAY CENTRAL HIGH SCHOOL	625		MATH ASSOC AMERICA	556
81		LINCOLN WAY EAST HIGH SCHOOL	500		MEANINGFULSPEECH.COM	633
82		LINCOLNSHIRE PRINTING	820		MENARDS TINLEY PARK IL	881
83		LOFTON, MIKELIA	520		MESON SABIKA	822
84		LOMBARD, SARAH E	627		MF ATHLETIC & PERFORM	921
85		LOYOLA ACADEMY..	950		MINERVA PROMOTIONS	848
86		LOYOLA ACADEMY...	600		MOTOROLA SOLUTIONS ONL	620
87		LTHS-BPA	775		MUSEUM OF SCIENCE AND	816
88		MARK MCCABE	847		MUSIC THEATRE INTERNAT	731
89		MICHAEL NIEMIEC	585		NASN	730
90		MICHAEL SAHS	500		NATIONAL SPANISH EXAMI	545
91		MILLER, STEPHANIE M	520		NATL REST ASSN SHOW	810
92		MODEL UNITED NATIONS DEVELOPMENT ORG	860		NEFF AR	840
93		MONICA LINDSEY	825		NIAAA	689
94		MONTINI CATHOLIC H.S.	600		NOODLETOOLS, INC.	819
95		MONTINI CATHOLIC HS	600		NOVA DISPLAY SYSTEMS I	567
96		MORTON HIGH SCHOOL	800		NWEA 503-624-1951	949
97		MP MEDICAL EQUIPMENT SERVICE LTD	511		OLIVE GARDEN 0021536	520
98		MURPHY, STEVE	530		OMEGASIGN&LIGHTINGINC	830
99		NEUQUA VALLEY HIGH SCHOOL_1801	825		OTC BRANDS INC	790
100		NEW TRIER H.S.	975		OXFORD UNIV PRESS	882
101		NEW TRIER HIGH SCHOOL_2415	520		PANERA BREAD #600838 O	632
102		NICHOLAS CHAVARRIA	524		PANERA BREAD #600840 O	750
103		NICK CHAVARRIA	939		PANERA BREAD #601296 P	580
104		NILES WEST HS	570		PAR-A-DICE HOTEL	905
105		NORTHWEST COMMUNITY HEALTHCARE	507		PAYPAL *ABSOLUTEVAL	750
106		NWPA	750		PAYPAL *CONTENTI CO	511
107		OAK PARK RIVER FOREST HIGH SCHOOL	973		PAYPAL *HERSEYINSTR	750
108		OFFER FUNDRAISING	800		PAYPAL *ICTFL	720
109		OSWEGO HIGH SCHOOL_1509	900		PAYPAL *ILLINOISASS	940
110		PALATINE HIGH SCHOOL SCIENCE OLYMPIAD	600		PAYPAL *ILLINOISFCC	545
111		PARROTWEAR INC	630		PAYPAL *ILLINOISSO	550

	A	B	C	D	E	F
112		PAYNE, PATRICE A	768		PAYPAL *ITCCCA	616
113		PETER HUTCHEON	656		PAYPAL *PARTNERSHIP	945
114		PLAINFIELD CENTRAL HIGH SCHOOL	565		PAYPAL *THEMARKERMA	500
115		PMA SECURITIES, INC	750		PAYPAL *VANDERBILT	690
116		POPOVICH, STEPHANIE	587		PEORIA CIVIC CTR CATER	906
117		PORTER, ERIC	555		PESI	547
118		POWER, MAGGIE	693		PETE S FRESH MARKET #1	685
119		PREMIER MECHANICAL INC.	936		PF CHANGS #9841	523
120		PRINCIPE, ASHLEY T	768		PICRIGHTS EUROPE GMBH	800
121		PUTOREK, KEITH	716		POMPS TIRE #047	577
122		RIVERSIDE BROOKFIELD HIGH SCHOOL	500		POTBELLY #69	565
123		ROBB GOTLUND	547		POTBELLY #94	519
124		ROLLING MEADOWS HIGH SCHOOL.	600		PP*DAVIDNELLS	599
125		RONALD MCDONALD HOUSE CHARITIES	500		PRAIRIE BLUFF GOLF COU	588
126		RYDIN DECAL	641		PRICELN*THE D LAS VEGA	554
127		SAINT IGNATIUS COLLEGE PREP.	925		PRIMO WATER	504
128		SAUCED PIZZERIA & BAR, LLC	544		RALPH HELM INC ELGIN	678
129		SCHAUMBURG HIGH SCHOOL	600		RECREONICS INC	655
130		SHARP, LAURA E	651		RED DEVIL TENNIS CAMP	692
131		SHAWNA ZSINKO	910		ROSENPUBLISHING	795
132		SITE-ONE LANDSCAPE SUPPLY	711		SAFE LOCKDOWNS LLC	914
133		SMITH, KARI	747		SAMS CLUB #6487	510
134		SOCALL, MARY J	800		SAMSCLUB #6384	633
135		SOPHIE KEMPENAAR	635		SAPUTO S RESTAURANT	501
136		ST CHARLES NORTH H.S.	895		SEASONS 52 0074522	778
137		ST CHARLES NORTH HIGH SCHOOL - ATHLETICS	500		SHERWIN WILLIAMS 70342	573
138		STAGG HIGH SCHOOL	700		SHIFFLEREQUIP.COM	813
139		STAN AUSTIN	537		SIGNS NOW DOWNERS GROV	913
140		SUPREME COURTS	550		SOCIETYFORHUMANRESOURC	585
141		TEN SIGMA	632		SOUTHPAW ENTERPRISES I	667
142		THE PREP TOUR	530		SP ADA SIGN DEPOT	699
143		THE VOLLEYSHOP	921		SP ARBOR SCIENTIFIC	889
144		TRACEY PARRILLO	882		SP BODYMICS.COM	658
145		U.S. POSTAL SERVICE	565		SP MSCONCEPTS.COM	990
146		ULINE	573		SPORTS CAREER CNSLTG	599
147		VETTER, JOHN	616		SPOT COOLERS	965
148		WAUBONSIE VALLEY HIGH SCHOOL.	750		SQ *ELITE ROADSIDE & R	615
149		YUSKA JR, DANNY R	517		SQ *KAYAK STARVED ROCK	833
150		ZADA, ELDAR KARIM	940		SQ *NORTHERN ILLINOIS	900
151		ZAHARA, BOB	565		SQ *UNIQUE BALLOON DEC	745
152		1PASSWORD	539		STAPLES 00117671	717
153		AATSP	985		STAPLES DIRECT	955
154		AEP CONNECTIONS LLC	935		STICKER MULE	706
155		ALARM DETECTION SYSTEM	626		STL*HYDROFLASK.COM	590
156		ALEXANDERS STEAKHOUSE	820		SUBURBANITE BOWL	691
157		AMERISAFE CONSULTING &	540		SUNBELT RENTALS	646
158		AMERLIBASSOC ECOMMERCE	616		SUNBELT RENTALS #392	533
159		ARCHERY CUSTOM SHOP	801		SUPERSHUTTLE & EXECUCA	580
160		ASCD	536		SWIPE SIMPLE	518
161		ATT*CONS PHONE PMT	782		TARGET 00008664	587
162		AU DBA PROF. & CONT ED	650		TARGET.COM *	940
163		AVANTIS RISTORANTE EAS	601		TEMPERATURE ENGINEERIN	975
164		AWARD EMBLEM	549		TENNANT CO	873
165		B2B PRIME*QG3BD2VK3	779		TEXTHELP INC	851
166		BATTERIES PLUS #288	596		THE CHEER SHOPPE	880
167		BEAVER CREEK	966		THE HINSDALEAN	899

	A	B	C	D	E	F
168		BIO CORPORATION	635		THE HOME DEPOT PRO	757
169		BIO RAD LABORATORIES	916		THE MIDWEST CLINIC	718
170		BLOOMING COLOR	553		THE MORTON ARBORETUM	512
171		BLUEBERRY HILL	533		THE TRANE COMPANY	960
172		BLUEBERRY HILL BREAKFA	508		THE WEEK MAGAZINE	834
173		BOUND SPORTS	958		TLF*PHILLPS FLWRS AND	949
174		BOWLERO NAPERVILLE	597		TOWN AND COUNTRY - LOD	853
175		BOWLERO WOODRIDGE	851		TRACKWRESTLING.COM	562
176		BOXERCRAFT	768		TST* AURELIO'S PIZZA -	817
177		BROOKES PUBLISHING	678		TST* EGG HARBOR CAFE -	942
178		BUREAU OF EDUCATION AN	558		TST* KUP A JOE CAFE	920
179		BURRIS EQUIPMENT CO.	600		TST* NEAT KITCHEN AND	660
180		BWW 3233 BLOOMINGTON	539		TST* URBANA GARDEN FAM	664
181		CABLESYS	875		U OF I ONLINE PAYMENT	955
182		CALENDLY	855		UBER TRIP	797
183		CENTRAL PARTS WAREHOUS	630		USPS PO 1636540523	574
184		CHICAGOAUTOSHOW.COM	889		VARSIYVOCALS.COM	600
185					VERSAFRAME.COM	638
186					VINCES FLOWER AND LAN	570
187					VZWLSS*BILL PAY VB	706
188					WALGREENS #4572	735
189					WAL-MART #1892	968
190					WATER - COFFEE DELIVER	766
191					WHOLEFDS WBR #10573	513
192					WILLOWBROOK FORD KIA	986
193					WM SUPERCENTER #612	701
194					WNDR CHICAGO	790
195					WORLD'S FINEST CHOCOLA	756
196					WPY*PROTEAN MULTIMEDIA	623
197					WWW.PNDHS.ORG	781
198					WYNDHAM	726
199					ZIGFIELD TROY GOLF	800
200					ZORO TOOLS INC	642
201						

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 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 FY2023			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			22
25	2. Total value of all contracts awarded:			\$10,402,502.22
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.			2
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.			\$361,681.67

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