

	A	B	C	D	E	F	G	H	I	J
1	This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2024 (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										
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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										
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47										

CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		0
LAND		2,597,925
BUILDING & BUILDING IMPROVEMENTS		221,489,096
SITE IMPROVEMENTS & INFRASTRUCTURE		11,676,460
CAPITALIZED EQUIPMENT		16,650,376
CONSTRUCTION IN PROGRESS		719,820
Total		253,133,677

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	0
KINDERGARTEN	0
FIRST	0
SECOND	0
THIRD	0
FOURTH	0
FIFTH	0
SIXTH	0
SEVENTH	0
EIGHTH	0
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	0
Total Elementary	0
NINTH	902
TENTH	949
ELEVENTH	947
TWELFTH	851
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	104
Total Secondary	3,753
Total District	3,753

SIZE OF DISTRICT IN SQUARE MILES	
	29
NUMBER OF ATTENDANCE CENTERS	
	3
9 MONTH AVERAGE DAILY ATTENDANCE	
	3,442
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	372
PART-TIME	24
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	247
PART-TIME	1
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.160700
OPERATIONS & MAINTENANCE	0.229400
BOND & INTEREST	0.189700
TRANSPORTATION	0.053200
MUNICIPAL RETIREMENT	0.013900
SOCIAL SECURITY	0.030600
WORKING CASH	0.000700
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.014500
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.038600
LEASING	0.000000
OTHER	0.000000
OTHER	0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	6,487,210,323
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,884,721
TOTAL LONG-TERM DEBT ALLOWED	447,617,512
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024	134,072,073
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	29.95%

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.)
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48	Form 50-37 6/23									
49										

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2024											
3												
4	Student Activity Funds should be listed separately (on Lines 40, 42-43).											
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	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)			66,936,659	6,924,340	8,288,656	1,705,746	3,809,264	2,042,902	6,033,068	801,940	0
10	Investments	120		0	0	0	0	0	0	0	0	0
11	Taxes Receivable	130		36,542,045	6,974,739	5,778,939	1,617,471	1,357,408	0	21,458	441,920	0
12	Interfund Receivables	140		0	0	0	0	0	0	0	0	0
13	Intergovernmental Accounts Receivable	150		1,059,901	77,827	0	0	0	0	0	0	0
14	Other Receivables	160		108,202	8,468	0	11,627	0	0	0	0	0
15	Inventory	170		0	0	0	0	0	0	0	0	0
16	Prepaid Items	180		0	19,386	0	0	0	0	0	0	0
17	Other Current Assets	190		0	0	0	0	0	0	0	0	0
18	Total Current Assets			104,646,807	14,004,760	14,067,595	3,334,844	5,166,672	2,042,902	6,054,526	1,243,860	0
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410		0	0	0	0	0	0		0	0
21	Intergovernmental Accounts Payable	420		0	0	0	0	0	0	0	0	0
22	Other Payable	430		1,292,365	458,213	0	296,570	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		2,509,623	65,446	0	0	0	0	0	0	0
26	Payroll Deductions & Withholdings	480		1,868,456	14,218	0	0	211,349	0	0	0	0
27	Deferred Revenues & Other Current Liabilities	490		78,998,442	14,578,540	12,194,864	3,307,990	2,959,511	0	42,678	961,808	0
28	Due to Activity Fund Organizations	493		0	0	0	0	0	0	0	0	0
29	Total Current Liabilities			84,668,886	15,116,417	12,194,864	3,604,560	3,170,860	0	42,678	961,808	0
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities			84,668,886	15,116,417	12,194,864	3,604,560	3,170,860	0	42,678	961,808	0
33	Reserved Fund Balance	714		0	0	0	0	0	0	0	0	0
34	Unreserved Fund Balance	730		19,977,921	(1,111,657)	1,872,731	(269,716)	1,995,812	2,042,902	6,011,848	282,052	0
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances			104,646,807	14,004,760	14,067,595	3,334,844	5,166,672	2,042,902	6,054,526	1,243,860	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		1,830,174								
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		1,830,174								
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds			1,830,174								
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			106,476,981	14,004,760	14,067,595	3,334,844	5,166,672	2,042,902	6,054,526	1,243,860	0
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											

	A	B	C	D	E	F	G	H	I	J	K	L
50	Total Current Liabilities District with Student Activity Funds			84,668,886	15,116,417	12,194,864	3,604,560	3,170,860	0	42,678	961,808	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	1,830,174	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			106,476,981	14,004,760	14,067,595	3,334,844	5,166,672	2,042,902	6,054,526	1,243,860	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 2024 - Cash and Investments			66,936,659	6,924,340	8,288,656	1,705,746	3,809,264	2,042,902	6,033,068	801,940	0
62	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	0
63	Change in cash position			7,872,669	(617,987)	213,957	(1,245,492)	584,975	(7,871,781)	503,851	55,427	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, 2024 <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	83,504,514	14,419,109	12,537,765	3,133,088	3,027,088	252,209	506,257	946,436	0
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	3,865,773	0	0	1,569,706	0	0	0	0	0
12	Federal Sources	4000	1,629,386	134,948	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		88,999,673	14,554,057	12,537,765	4,702,794	3,027,088	252,209	506,257	946,436	0
14	Rec./Rev. for "On Behalf" Payments	3998									
15	Total Receipts/Revenues		88,999,673	14,554,057	12,537,765	4,702,794	3,027,088	252,209	506,257	946,436	0
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	60,999,697				1,293,514			920,032	
18	Support Services	2000	23,310,318	15,612,901		6,740,051	1,235,572	8,112,300		0	
19	Community Services	3000	124,824	0		0	209			0	
20	Payments to Other Districts & Govt Units	4000	741,691	0	0	0	0	0		0	
21	Debt Services	5000	0	0	12,429,000	0	0			0	
22	Total Direct Disbursements/Expenditures		85,176,530	15,612,901	12,429,000	6,740,051	2,529,295	8,112,300		920,032	0
23	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		85,176,530	15,612,901	12,429,000	6,740,051	2,529,295	8,112,300		920,032	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,823,143	(1,058,844)	108,765	(2,037,257)	497,793	(7,860,091)	506,257	26,404	0
26	Other Sources of Funds	7000	21,017	0	258,572	0	0	0	0	0	0
27	Other Uses of Funds	8000	0	258,572	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		21,017	(258,572)	258,572	0	0	0	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,844,160	(1,317,416)	367,337	(2,037,257)	497,793	(7,860,091)	506,257	26,404	0
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		16,133,761	205,759	1,505,394	1,767,541	1,498,019	9,902,993	5,505,591	255,648	0
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		19,977,921	(1,111,657)	1,872,731	(269,716)	1,995,812	2,042,902	6,011,848	282,052	0
33											
34	Student Activity Fund Balance - July 1, 2023		1,685,371								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	2,895,843								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	2,751,040								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		144,803								
40	Student Activity Fund Balance - June 30, 2024		1,830,174								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	86,400,357	14,419,109	12,537,765	3,133,088	3,027,088	252,209	506,257	946,436	0
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,865,773	0	0	1,569,706	0	0	0	0	0
46	Federal Sources	4000	1,629,386	134,948	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		91,895,516	14,554,057	12,537,765	4,702,794	3,027,088	252,209	506,257	946,436	0

	A	B	C	D	E	F	G	H	I	J	K
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	Total Receipts/Revenues		91,895,516	14,554,057	12,537,765	4,702,794	3,027,088	252,209	506,257	946,436	0
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	63,750,737				1,293,514				
52	Support Services	2000	23,310,318	15,612,901		6,740,051	1,235,572	8,112,300		0	0
53	Community Services	3000	124,824	0		0	209				
54	Payments to Other Districts & Govt Units	4000	741,691	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	12,429,000	0	0			0	0
56	Total Direct Disbursements/Expenditures		87,927,570	15,612,901	12,429,000	6,740,051	2,529,295	8,112,300		920,032	0
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		87,927,570	15,612,901	12,429,000	6,740,051	2,529,295	8,112,300		920,032	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,967,946	(1,058,844)	108,765	(2,037,257)	497,793	(7,860,091)	506,257	26,404	0
60	Total Other Sources/Uses of Funds		21,017	(258,572)	258,572	0	0	0	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		21,808,095	(1,111,657)	1,872,731	(269,716)	1,995,812	2,042,902	6,011,848	282,052	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, 2024												
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, 2024 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, 2024 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, 2024												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources		1000	83,504,514	14,419,109	12,537,765	3,133,088	3,027,088	252,209	506,257	946,436	0	
15	Flow-Through Receipts/Revenues from One District to Another District		2000	0	0	0	0	0	0	0	0	0	
16	State Sources		3000	3,865,773	0	0	1,569,706	0	0	0	0	0	
17	Federal Sources		4000	1,629,386	134,948	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues			88,999,673	14,554,057	12,537,765	4,702,794	3,027,088	252,209	506,257	946,436	0	
19	Total Direct Disbursements/Expenditures			85,176,530	15,612,901	12,429,000	6,740,051	2,529,295	8,112,300	0	920,032	0	
20	Other Sources/Uses of Funds			21,017	(258,572)	258,572	0	0	0	0	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023			16,133,761	205,759	1,505,394	1,767,541	1,498,019	9,902,993	5,505,591	255,648	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, 2024			19,977,921	(1,111,657)	1,872,731	(269,716)	1,995,812	2,042,902	6,011,848	282,052	0	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024			21,808,095	(1,111,657)	1,872,731	(269,716)	1,995,812	2,042,902	6,011,848	282,052	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	CORVINO, ANN M	BESSETTE, JACQUELINE	ADDUCI, GRACE	ABDIN, ZAINA	ALEJANDRO, HEATHER	
13	JERKOVICH, JACOB	CHILOW, BRIGID K	CARPENTER, NICOLE	ADAMS, ELIZABETH	AMOLSCH, JARROD N	
14	STANSBURY, KIMBERLY J	GREGOR, MAXWELL	CONYER, MARIA	BEESELEY, SEAN	ANDREWS, KELLY	
15		NEGRON, SELENA	GRIFFIN, KELLY	BERENSON, JACQUELINE	ARROYO, EDMUND	
16		TRUESDALE, ERIN	KLEIN-CHANEY, JENNIFER M	BOROWICZ, JOEL T	AURICH, ROBERT	
17			LEONARD, MARINNE	BUSSE, ERICA	BAKER, RAYMOND P	
18			MCPHERRIN, DANA M	CARROLL, AMY M	BARBER, ROBERT A	
19			OTAHAL, LAUREN M	DUBCZUK, TONI	BARRANCO, AIMEE L	
20			SAS, KAROLINA	DYBACZEWSKA, EWELINA	BARRY, MICHAEL J	
21			SCOTT, MATTHEW	ERZIG, STEVEN	BARTOLUCCI, KARLY C	
22			TOMAS, JANEEN	FARISS, REBECCA S	BAUER, MALLORY	
23				FOURKAS, NICHOLLE	BELMONTE, JENNIFER A	
24				GIBSON, STEPHANIE	BELTER, SALLY A	
25				GILBERT, TOM	BIDDIX, CHRISTOPHER ANDREW	
26				GOODELL, BENJAMIN	BLANCO GALLEN, NICOLE	
27				GUMBAN, CHRISTOPHER J	BOHEME, SASHA	
28				GUZMAN, OSCAR	BONDI, JAMES	
29				HARDING, CATHY SCHNEIDER	BONNER, DAVID	
30				JAFFE, SUSAN	BOWHAY, RUTH	
31				KABAT, HANNAH N	BOWMAN, JOHN	
32				KALAL, BENJAMIN T	BREIG, ANNA K	
33				KAO, HIU M	BREIG, MARVIN L	
34				KETTERHAGEN, AMANDA R	BRENNAN, SEAN	
35				KIM OKUBO, JESSICA	BRODELL, CHRISTINA	
36				LO DUCA, DOROTHY	BROGAN, RANDOLPH R	
37				LYDON, MARGARET	BRUCKNER, JOHANNA	
38				MARTIN, LANCE L	BUOY, MARGARET M	
39				MEERSMAN, ELIZABETH	BURGE, KARRIE	
40				MOTT, RYAN D	BURKEMPER, JENNIFER A	
41				MOULTON, HANNAH	BURRELL, ANGELIQUE S	
42				MUELLER, KELLI HENSELER	BURTON, AMANDA	
43				NELSON, MARTIN E	CANAVAN, DYLAN	
44				NIETO, SAMANTHA I	CAVE, JENNIFER S	
45				OTTEN, MEGAN	CAZZATO, RICK	
46				PATANO, COSIMO	CHANDLER, GINA	
47				PECKA, KELLY A	CHARTERS, JOHN R	
48				PEREA, LISA	CHAVARRIA, NICHOLAS R	
49				PETERSON, ROBERT S	CHOKSHI, ARPAN N	
50				POLZ, CONRAD T	CHRAPKOWSKI, TARYN	
51				RICHERT, PATRICK	CHRISTENSEN, SAMANTHA L	
52				RIGGIO, MICHAEL	CICERO, KERRIN K	
53				ROCKS, KELLY	CIRRINCIONE, CHRISTOPHER	
54				ROUNCE, MARY L	COCHRAN, JENIFER R	
55				SCHOLZ, SARAH	CONYER, KRAIG	
56				SCHULZ, SAMANTHA	COTTER, MARIA A	
57				SHARKEY, KATHLEEN E	CULLNAN, HEATHER P	
58				SMITH, BRADFORD	CUMMINGS, JENNIFER S	

	A	B	C	D	E	F	G
59					STURGEON, STEPHANIE M	CURRAN, RENATA H	
60					TADLA, HENRY	DALY, DANIEL P	
61					THIELMANN, HAYLEY M	DE ANGELIS-MARSHALL, ANNETTE	
62					TOLER, LAUREN	DELACEY, CAITLIN TIERNEY	
63					VOYTSEKHOVSKYY, SHANNON	DEROUSSE, PETER J	
64					YUE, YING	DEVER, KIMBERLY	
65					YURCHAK, ASHLEY N	DICIANNI, KATHRYN N	
66					ZALESKI, MARY	DICKERSON, JAMES M	
67					ZDUN, ALEKSANDRA	DIDOMENICO, JAMES R	
68						DIXON, DEBORAH	
69						DOHERTY, DEANNE	
70						DOLL, MATTHEW	
71						DONALDSON, JEANNE	
72						DOORHY, MARY KAY	
73						DORAN, VINCE	
74						DOYLE, COLIN E	
75						DOYLE, MARY KATE	
76						DROWN, MAUREEN M	
77						DUNLAVY, JOHN	
78						DUNLAVY, KASEY	
79						EDSEY, STEVE	
80						ELLEXSON, ANDREA M	
81						ELLINGHAUSEN, JENNIFER B	
82						ELO, LISA A	
83						ERICKSON, GINA	
84						ESAU, JUSTIN	
85						ESPOSITO, REBECCA	
86						EUBANKS, HENRY	
87						FAEH, PAUL H	
88						FEHRMAN, HEATHER A	
89						FERNANDEZ, LISA	
90						FERRONE, CHRISTINE B	
91						FICHTER, JENNIFER	
92						FISH, ALLISON	
93						FITZER, KAREN	
94						FOSCO, ALEXANDRA L	
95						FOX, STEPHANIE L	
96						FRATELLA, ERIN	
97						FREES, KRIS S	
98						FREILER, CHRISTOPHER W	
99						FRIEBEL, GINA R	
100						FRIEBEL, JARED	
101						FROMM, JAMES	
102						GALICH, MELANIE R	
103						GALLAGHER, MARY	
104						GAUBATZ, JULIE	
105						GAWLIK, MATTHEW J	
106						GEBHART, NICHOLAS J	
107						GEORGEOW-MANISCALCO, GIA	
108						GIARRITANO, LEAH S	
109						GILBERT, JENNIFER F	
110						GILES, KATHLEEN M	
111						GILLETTE, COURTNEY J	
112						GOEKE, MATTHEW R	
113						GOODMAN BRONKE, KRISTEN E	
114						GOTLUND, ROBB	
115						GRADY, SUSAN E	
116						GREEN, ABBEY	

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

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

	A	B	C	D	E	F	G
233						OWENS, KELLY B	
234						PAIGE, JAMES	
235						PALMER, ERIN TIMMONS	
236						PALMQUIST, MICHAEL	
237						PARKER, MEGAN T	
238						PASSAGLIA, MAURA	
239						PATEL, SANSKRUTI	
240						PENDERGRASS, SARA	
241						PENKSIK, SERGE	
242						PERONTO, KARI A	
243						PERSINGER, KAREN D	
244						PHILLIP, SALLY	
245						PHILLIPS, LISA	
246						PICCOLI, AMY R	
247						PINTZ, PETER	
248						PITMAN, MAEVE ANDREWS	
249						POHLMAN, KRISTINE	
250						POLACEK, EMILY	
251						POROD, SARAH	
252						PRENTISS, TAMARA L	
253						PRINCIPE, ASHLEY T	
254						PROFETTO, AMY L	
255						PROUTSOS, MICHELLE L	
256						RAHMAN, SOFIA	
257						REGNIER, JENNIFER A	
258						REHFELDT, JASON D	
259						RICHERSON, JOHN W	
260						RILEY, BETH	
261						RITTER, DAVID	
262						ROGALA, ALLISON	
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						SEABORN, WHITNEY	
277						SERNA, EUGENE	
278						SHIELDS, CASSANDRA E	
279						SIROVATKA, HEDDI	
280						SMITH, ANDREA	
281						SMITH, KARI	
282						SNIDER, STEPHEN	
283						SOPIARZ, LISA	
284						SPENCE, BLANCA	
285						STAPLETON, KELLY N	
286						STOB, JORDAN A	
287						STOCK, LESLEY	
288						STOMBERG, HEATHER	
289						SULKSON, DANA V	
290						SUNSERI, ALISON R	

	A	B	C	D	E	F	G
291						SWEDKO, MATTHEW	
292						SWIES, MATTHEW J	
293						TAZELAAR, LISA JEAN	
294						THELEN, BRIAN	
295						TRITCH, MIA A	
296						TRUJILLO, DEBORAH	
297						TRUMAN, AYESHA M	
298						TUJO, JAIME	
299						TYLK, JILL M	
300						VAN HOUT, KELLY A	
301						VANDENBURGH, JAMES	
302						VANNOY, ROBIN J	
303						VARSBERGS, VICTOR A	
304						VERDIER, RENAUD	
305						VONNAHME, KURT	
306						VRTIS, ALISON	
307						VUCKO, MICHELLE L	
308						WALERY, TANYA A	
309						WALKER, ELIZABETH A	
310						WALLACE, COURTNEY	
311						WALSH, WILLIAM C	
312						WATERMAN, JEFFREY S	
313						WATSON, KELLY MALEY	
314						WESTPHAL, JAMES	
315						WHEELER, DONNA ORLOFF	
316						WIGGINS, HARRY MICHAEL	
317						WILBUR, CHRISTOPHER	
318						WILCOX, BECKY S	
319						WILDA, WHITNEY A	
320						WILLIAMS, DWAYNE D	
321						WILLIAMS, KIMBERLY J	
322						WILSON, KIMBERLY M G	
323						WILSON, STEVEN	
324						WIMSATT, KRISTIN	
325						WOLKOW, NATHAN J	
326						WOLLSCHLAEGER, MARK B	
327						WOODS, PAUL K	
328						YOPP, BRIDGET A	
329						YUSKA JR, DANNY R	
330						ZASTRESEK-WHALEY, JULIE A	
331						ZIEMER, JASON	
332						ZUST, BRITTANY	
333							
334		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
335							
336		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over		
337		ALDRWBI, NJLAA	AHERN, GERALD	ALMARAZ, JUAN F	ADDALIA, JOHN M		
338		ALEXANDER, ALAN	ALVAREZ, VERONICA	ANGSHED, JENNIFER	AGUILAR, PATRICIA L		
339		ALEXANDER, MONIQUE	ANDREWS, KATHLEEN	BACINOVIC, SABIRA	BLOCK, LEAH		
340		BABER, BRIA	ANTONINI-COLAO, VERA F	BAS, JONAH M	BLUDER, KURT M		
341		BALTZ, ELIZABETH	ASHLEY, LAURA K	BOSO, JENNIFER L	BOCKWOLDT, KEITH A		
342		BELL, SAMANTHA	AUSTIN, MATTHIAS J	CABRERA, SYLVIA B	CAPUTO, JOSHUA		
343		CALDERON, MEGAN	BANOV, LUBKA	COOKER, GEOFFREY R	CASE, CAITLIN		
344		CLAY, CHARLES IV	BARNOSKI, CHRISTINE M	COVONE, ALEXANDER J	COOPER, CHARLES		
345		COOKINGHAM, NICHOLAS	BARRY, ALYSSA M	DOMINGUEZ, NORMA	CREIGHTON, STACIE A		
346		CORVINO, ANN M	BAUMBACH, MARY M	DUMAS, MARY	DANIAK JR, ANDREW		
347		DE LA TORRE, SIGRID S	BEENER, JONATHAN	ESCOBEDO, ABELINO E	DEPOORTER, STEPHANIE		
348		FAHMY, LUCY	BOVARD, JUDITH A	ESTOQUE, KIMBERLEY MARIE	EICHORST, STEPHANIE		

	A	B	C	D	E	F	G
349		HAKIM, SUCHINTA	BRANER, SCOTT	FAHEY, THOMAS J	FINK, RICK		
350		HOLMES, SENOVIA	BRODERICK, CHRISTINE B	GARCIA, PAULA	HOSTER, TIMOTHY P		
351		HORACEK, KELLIANNE	BRONSTEADER, LINDA	GILBERT, DAMIAN	JARZABEK, BARABASZ		
352		HULTMARK, PAYTON	BROWN, NANCY A	GRUBER, CARL	JASCULCA, CHRISTOPHER N		
353		JOHN-LEARY, CARRIE S	BRUNS, MICHAEL	HERBERT, LAURA	KEDROWSKI, DEBRA A		
354		KOWALCHUK, ALEXSANDER	BRUNS, TERESA O	HERNANDEZ, MARIBEL	KING, MICHELE R		
355		KUDIA, JOHN C	CANIK, DENNIS E	KARESH, RENA	KUDIA, LEE C		
356		LINDSEY, MATTHEW	CARROLL, HOPE	KOHL, PATRICK W	LEY, STEPHANIE		
357		LUXEM, MARY THERESE	CARTWRIGHT, KAREN J	KORCARI, LIRIM	LITTLEFIELD, CECILIA		
358		MCGONIGAL, KRISTEN	CESAK, CHRISTOPHER	LAMER, JAMES	MALONE, ANTONIO E		
359		MCGRANE, ANNEMARIE	CHAN, WYLIE K	LANGOSCH, CHRISTINE A	MELIN, KAREN S		
360		MCMENAMIN, KATHLEEN J	COHLA, ADAM	MACK, JENNY A	NAESS, JANET H		
361		MILLER, VICTORIA	COLLINS, KEVIN C	MATOZZI, DONNA M	NI, JIAWEI		
362		MOORMAN, COURTNEY	CONTRERAS, ADAN	MAYSTER, ALEXANDER	ORTIZ, DAVID		
363		MORALES, WILFREDO	COOK, NANCY	MHOON, MARK	OSKOREP, JASON J		
364		PERRY, DANETTE	CORSON, DIANE	MORRIS, DOROTHY J	PETERSON, RADHIKA D		
365		PORTER, MICHAEL	CORTEZ, SAMANTHA	NETTLETON, DAVID	QUAIN, MARGARET		
366		RADI, LANA	COUGHLIN, MICHAEL E	NORRIS, SAMUEL L	SHARP, LAURA E		
367		RAFFAELE, IAN A	COUSINEAU, LINDA J	PASCUAL, JOHN B	SKOWRONSKI, SUSAN L		
368		RODRIGUEZ, CARLOS	DAHLIN, BEN	POLD, ROBERT	SMETANA, JAN		
369		SCARDIGLI, WAYNE C	DAL PORTO, RICHARD	PYTEL, ROBERT	SNYDER, MARGARET C		
370		SHUMATE, LATONYA	D'ANGELO, SANDRA M	RADKIEWICZ, JOSEPH	STEPHENSON, JOSHUA		
371		STIRLING, TIFFANY	DAVIS, SHERNEL M	SAROCCO, ANNETTE	THOMEN, THOMAS E		
372		SYRACUSE, RITA	DAY, CAROLYN	SCHUETZ, PATRICK	VAN NESS, JULIE L		
373		VILLARREAL, NICHOLAS	DUNN, KELLI	SCHUTZ, CAROL L	WARD, LAUREN		
374		WINGELNIK, TIMOTHY	DYER, JESSICA	SWIK, WANDA	WILKE, BRIAN L		
375		WOODARDS, AUTERIA	ELLIOTT, PEGGY	TAYAG, ANDREW M	WRIGHT, FRANK C		
376			FISHER, ELISABETH	TOKMANIAN, GEORGE	YEOMANS, NICOLE		
377			FORD, KAREN M	TOLEMY, RACHEL			
378			GARREY, PATRICIA	TOWERS, JAMES E			
379			GIBSON, KATHLEEN	WARBLE, BRADLEY A			
380			HACUS, GREGORY S	WELCH, MICHAEL			
381			HAFFEY, THOMAS J	ZORICH, EDWARD W			
382			HALL, JANICE L				
383			HANDLEY, MICHELLE				
384			HILLIER, PAULA A				
385			HOLCOMB, CONSTANCE				
386			HOLCOMB, GENEVIEVE D				
387			HOLMES, KAREN L				
388			HORSTMAN, PATRICIA M				
389			HURST, STACEY S				
390			HUSETH, MICHAEL				
391			JAHAN, MALOBICA				
392			JANAS, THOMAS				
393			JERKOVICH, JACOB				
394			JOHNSON-MORRISON, JENNIFER				
395			JOLICOEUR, JUDITH M				
396			JONES, JONATHON				
397			JORISSEN, CAROL				
398			KEANE, MICHAEL				
399			KEATING, MICHAEL J				
400			KELLER, MARK T				
401			KELLY, MATTHEW				
402			KELLY, MICHELLE M				
403			KOMPERDA, SHANNON				
404			KOSTKA, THOMAS J				
405			KRAUSE, JESSICA				
406			KUHLMAN, RYAN				

	A	B	C	D	E	F	G
407			LAVELLE, TERESA A				
408			LYNCH, KATHLEEN M				
409			MAHLKE, MARY F				
410			MAKARIC, ZDRAVKO				
411			MALONEY, KEVIN				
412			MANDARINO, MARK A				
413			MARTIN, CYNTHIA M				
414			MATOZZI, STEVEN J				
415			MAZZEI, JOSEPH				
416			MCCULLOCH, DANIEL				
417			MEEHAN, MELISSA				
418			MERCER, MICHELLE				
419			MILLER, MATTHEW J				
420			MONEKA, MELVYN				
421			MUELLNER, PHYLLIS MICHELLE				
422			MUSICK, CARLA M				
423			NIKOLIC, GORAN				
424			OHSHIKA, KIYONA				
425			ORTIZ, CHRISTOPHER P				
426			OSMANI, XHEVRIJE				
427			OUARDI, SAID S				
428			PACANA, RANDAL J				
429			PARSONS, KIRSTEN N				
430			PAUL, LOUIS JR				
431			PAYNE, CHRISTINE				
432			PERISIC, DANIEL				
433			POKORNEY, DENISE				
434			PRINCEN, GLENN				
435			RAY, DIANE				
436			RENNIE, MARIE				
437			RILEY, KATHERINE E				
438			ROJAS, KORTNI				
439			SCAMEHORN, KRISTIN				
440			SCHUSTER, JEANINE				
441			SHEEHAN, KERRY				
442			STAWICKI, NANCY A				
443			SULLIVAN, MARY A				
444			TAYLOR, ROBERT III				
445			TEMELKOVA, SNEZANA				
446			TOMANOVICH, ALEX				
447			TORRES, MEAGAN				
448			TOWNSEND LOHMEIER, REBECCA A				
449			TURNER, CHERYL D				
450			VACI, THOMAS N				
451			WAGNER, KEVIN				
452			WAGNER, KIMBERLY A				
453			WALLACE, GAIL E				
454			WASHBURN, CHRISTOPHER				
455			WENDTE, LORI				
456			WHITESIDES, SALLY A				
457			WILLIAMS, FRANKLIN				
458			WILLSON, BARBARA				
459			WOODMAN, VINCENT				
460			ZIPSIE, PATRICIA				
461							
462							

	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		24 7 PLUMBING SEWER &	\$ 8,900.00		LIMINEX INC	\$ 37,906.62
11		247 PLUMBING SEWER & W	\$ 7,621.00		LITTLE CITY FOUNDATION	\$ 102,675.70
12		4UP*CARRIAGEGC	\$ 12,376.00		LITTLE FRIENDS INC	\$ 105,682.36
13		4WALL ENTERTAINMENT, I	\$ 6,260.00		LOGISOFT COMPUTER PRODUCTS LLC	\$ 38,425.48
14		5-STAR STUDENTS LLC	\$ 5,100.00		LOPYKINSKI, JO ANN	\$ 7,819.01
15		842 BRUNSWICK ZONE 800	\$ 5,138.49		LOWERY MCDONNELL COMPANY	\$ 506,589.08
16		ACADEMIC INTELLIGENCE, LLC	\$ 6,000.00		LOWES #00907*	\$ 2,661.30
17		ACCUTRAIN CORPORATION	\$ 7,668.00		LUDOVICE, THOMAS J	\$ 10,487.26
18		ACHIEVE3000	\$ 104,312.00		LYON LLC	\$ 2,617.14
19		ACTION ATHLETIC ASSOCIATES	\$ 15,668.00		LYONS TOWNSHIP HIGH SCHOOL	\$ 13,438.50
20		ACTIVE INTERNET TECHNOLOGIES LLC	\$ 15,038.00		M & P PRESENTATIONS LLC	\$ 2,750.00
21		ADDISON TRAIL HIGH SCHOOL	\$ 3,300.00		MAGGIANOS OLD ORCHARD	\$ 3,419.04
22		ADVANCED WIRING SOLUTIONS, INC	\$ 133,625.00		MAHA HASAN	\$ 2,700.00
23		ADVANTAGE NETWORK INC	\$ 4,500.53		MAKEMUSIC, INC.	\$ 2,663.18
24		ALARM DETECTION SYSTEM	\$ 2,615.28		MARIA COTTER	\$ 4,054.00
25		ALBOUM & ASSOCIATES LLC	\$ 6,257.88		MARKLUND	\$ 31,213.96
26		ALLIANCE LAUNDRY SYSTEMS DISTRIBUTION	\$ 34,981.95		MARRIOTT	\$ 5,042.96
27		ALMOST HEAVEN HABITAT FOR HUMANITY	\$ 39,700.00		MARZANO RESOURCES LLC	\$ 5,452.20
28		ALPHAGRAPHS US 375	\$ 3,957.46		MASTERLIBRARY.COM, LLC	\$ 5,040.00
29		ALPINE ACADEMY	\$ 11,630.00		MAXIM STAFFING SOLUTIONS	\$ 37,837.45
30		ALTA CONSTRUCTION EQUI	\$ 6,022.21		MAZARINI INC	\$ 47,833.33
31		ALTA EQUIPMENT COMPANY	\$ 87,297.28		MBS DIRECT LLC	\$ 44,926.09
32		ALUMINUM ATHLETIC EQUIPMENT CO.	\$ 27,588.80		MCMASTER-CARR	\$ 3,034.49
33		AMAZON.COM	\$ 92,298.17		MELTWATER NEWS US INC	\$ 10,350.00
34		AMERICAN AIRLINES	\$ 2,595.25		MENARD CONSULTING, INC.	\$ 2,600.00
35		AMERICAN COMP GASES OL	\$ 10,074.50		MENARDS BOLINGBROOK IL	\$ 3,596.24
36		AMERICAN COUNCIL ON TH	\$ 4,385.00		MENARDS HODGKINS IL	\$ 6,845.41
37		AMERICAN RED CROSS	\$ 3,004.60		MENARDS HOMER GLEN IL	\$ 3,189.10
38		AMERICAN RED CROSS - CHICAGO	\$ 3,763.40		MESIROW INSURANCE SERVICES, INC	\$ 67,000.00
39		AMERICAN TAXI DISPATCH, INC.	\$ 451,722.25		METRO POWER INC	\$ 2,975.00
40		AMSCO ENGINEERING INC	\$ 82,000.00		METROPOLITAN PREPARATORY SCHOOLS INC	\$ 58,393.26
41		AMZN MKTP US	\$ 350,430.23		MICHAEL'S UNIFORM	\$ 11,574.21
42		ANDERSON, DAVID	\$ 10,456.42		MICHELLE ICARD	\$ 3,000.00
43		ANTHONY COX	\$ 5,000.00		MIDWEST ENVIRONMENTAL CONSLTING SRVC IN	\$ 7,826.50
44		APPLE.COM/US	\$ 58,258.87		MIDWEST EVENT SOLUTIONS LLC	\$ 24,792.30

	A	B	C	D	E	F
45		AQUA DESIGNS INC	\$ 16,398.00		MIDWEST FENCE CORPORATION	\$ 11,276.00
46		AQUA PURE ENTERPRISES INC	\$ 45,175.76		MIDWEST INTEGRATED SOLUTIONS	\$ 7,283.40
47		ARCHIVESOCIAL INC	\$ 7,176.00		MIDWEST SALT LLC	\$ 6,713.25
48		ARCON ASSOCIATES INC	\$ 812,118.40		MIDWEST SOLAR CONTROL CORP	\$ 33,887.00
49		ARMSTRONG RELOCATION OF IL LLC	\$ 27,687.50		MILAS, LAURA A	\$ 3,172.28
50		ARTHUR J GALLAGHER (US) LLC	\$ 81,511.00		MILLIES ENGINEERING GROUP	\$ 10,410.00
51		ARTHUR J. GALLAGHER RISK	\$ 16,086.00		MINDSIGHT	\$ 232,117.74
52		ASBO	\$ 2,680.00		MODEL UNITED NATIONS DEVELOPMENT ORG	\$ 13,042.00
53		ATHLETIC EQUIPMENT SOURCE	\$ 5,601.50		MODEL UNITED NATIONS OF	\$ 2,870.00
54		ATHLETICO AT AND FITNE	\$ 143,723.90		MOLITOR ATHLETIC FIELDS	\$ 23,000.00
55		ATT*BILL PAYMENT	\$ 18,558.59		MR ICE LLC	\$ 12,266.00
56		ATT*BUS PHONE PMT	\$ 102,828.36		MSI CATERING	\$ 18,000.00
57		ATTICUS FAIR	\$ 4,320.61		MUSEUM OF SCI AND IND	\$ 66,212.96
58		AUTO TECHNICIAN REPAIR	\$ 4,208.07		MUSIC CELEBRATION INTE	\$ 3,615.00
59		AVEANNA HEALTHCARE	\$ 9,473.80		MUSIC THEATRE INTERNAT	\$ 4,270.30
60		AVIS RENT A CAR	\$ 3,402.30		MUSIC THEATRE INTL	\$ 2,787.20
61		B&H PHOTO 800-606-6969	\$ 2,589.97		N2Y NEWS TO YOU, INC	\$ 10,359.39
62		BAKER, JULIA	\$ 11,178.23		NACAC	\$ 3,110.00
63		BANNERVILLE USA INC	\$ 18,757.50		NAPERVILLE PSYCHIATRIC VENTURES	\$ 3,085.71
64		BARON, MARY	\$ 4,219.45		NASSP PRODUCT & SERVIC	\$ 2,619.47
65		BARTLETT LEARNING CENTER, INC.	\$ 74,392.60		NATIONAL WINDOW SHADE	\$ 13,802.00
66		BEN WIERSUM SOUND TECHNOLOGY	\$ 153,856.43		NATIONWIDE ENVIRONMENTAL & DEMO LLC	\$ 137,600.00
67		BERGLUND CONSTRUCTION COMPANY	\$ 152,000.00		NAVIGATE360 INTERNET	\$ 13,334.77
68		BEST OUTDOOR PING PONG	\$ 4,999.99		NAVY PIER INC	\$ 20,000.00
69		BEST WESTERN HOTELS	\$ 5,705.45		NCS*PEARSON CERT	\$ 9,538.20
70		BETKER, NANCY	\$ 5,858.46		NEFF ORDERS/REP	\$ 5,702.55
71		BIO RAD LABORATORIES	\$ 2,974.94		NELSON, CAROLYN M	\$ 6,538.70
72		BIOZONE CORPORATION	\$ 7,584.00		NEUCO INC	\$ 104,571.61
73		BITTO, ALEXANDER	\$ 14,698.00		NEW CONNECTIONS ACADEMY	\$ 73,466.44
74		BLT*WELDINGMART.COM	\$ 5,252.00		NEW HOPE ACADEMY	\$ 19,109.78
75		BLUEPOINT ALERT SOLUTIONS LLC	\$ 9,032.00		NEXT WAVE CNC	\$ 4,415.31
76		BOB ROGERS TRAVEL	\$ 8,375.00		NFINITY CHEERLEADING	\$ 5,230.52
77		BOB ROGERS TRAVEL INC	\$ 16,058.89		NICOR GAS	\$ 8,642.68
78		BODYFUL CONNECTIONS	\$ 5,300.00		NICOR GAS BILL	\$ 15,473.32
79		BOOM ENTERTAINMENT, INC	\$ 5,250.00		NORMAN, DEAN	\$ 14,125.40
80		BP AMOCO	\$ 3,048.34		NORTH DUPAGE SPECIAL EDUCATION COOP	\$ 161,562.71
81		BRADFORD SYSTEMS CORP	\$ 2,600.00		NORTH SHORE GYM SALES, LLC	\$ 6,164.00
82		BRIGHTSTAR HEALTHCARE	\$ 15,112.50		NORTHERN GLASS INC	\$ 711,989.10
83		BRODER BROS., CO	\$ 4,747.42		NORTHWESTERN MODEL UN	\$ 6,200.00
84		BRUCKER CO	\$ 4,475.90		NOTABLE, INC (KAMI)	\$ 12,025.00
85		BRYMAX ENTERPRISES INC	\$ 3,532.80		NUSTEP LLC	\$ 5,189.00
86		BSN SPORTS LLC	\$ 354,485.41		NYTIMES	\$ 3,276.00
87		BTS*ALTAMH3049	\$ 4,577.75		OCLC INC	\$ 7,410.26
88		BURRIS EQUIPMENT CO.	\$ 7,921.37		ODP BUS SOL LLC# 10686	\$ 3,100.30

	A	B	C	D	E	F
89		BURRITO PARADISE	\$ 3,862.93		OLGA BOJOVIC	\$ 2,950.00
90		BUSINESS PROFESSIONALS OF AMERICA_2337	\$ 7,930.00		ONE STEP PRINT SOLUTIONS	\$ 2,612.55
91		BUSINESS PROFESSIONALS OF AMERICA_2770	\$ 8,171.00		ONETOUCHPOINT SOUTHWEST CORPORATION	\$ 20,148.41
92		BUTLER-CUNNINGHAM, CANDY	\$ 9,673.75		ORI LEARNING	\$ 39,250.00
93		BUTTREY RENTAL	\$ 7,699.05		OSCO INC	\$ 6,320.34
94		C.O.D. BKST #784	\$ 6,110.45		OTIS ELEVATOR	\$ 11,934.40
95		CADA	\$ 13,160.00		OTIS ELEVATOR COMPANY	\$ 16,960.00
96		CAMELOT SCHOOLS LLC	\$ 29,740.18		OVERHEAD DOOR COMPANY OF CHICAGO	\$ 4,486.00
97		CAMP MANITOQUA & RETREAT CENTER	\$ 12,081.20		PAGES RESTAURANT	\$ 22,079.50
98		CANON FINANCIAL SERVICES, INC	\$ 56,871.28		PANERA BREAD #601188 O	\$ 3,709.84
99		CANON SOLUTIONS AMER I	\$ 113,472.98		PANORAMA EDUCATION, INC.	\$ 17,750.00
100		CARDIO PARTNERS INC	\$ 5,309.20		PAPA PASSEROS	\$ 3,609.20
101		CARIBE ROYALE RESORT S	\$ 7,722.26		PARKLAND PREPARATORY ACADEMY SOUTH	\$ 3,713.10
102		CARLSEN'S ELEVATOR SERVICES INC	\$ 17,976.89		PARTITION PROS, INC	\$ 28,475.80
103		CAROLINA BIOLOGIC SUPP	\$ 7,440.10		PATHFUL	\$ 3,255.00
104		CARRIAGE GREENS COUNTRY CLUB	\$ 8,125.00		PATRICK RICHARDS	\$ 3,177.95
105		CASE LOTS	\$ 7,086.90		PAYPAL *FOXVALLEYFI	\$ 23,326.98
106		CASTEN FAMILY FOUNDATION INC	\$ 7,000.00		PAYPAL *INTUIT RAISING	\$ 4,500.00
107		CAZZATO, KERI A	\$ 9,223.77		PAYPAL *SIXFLAGSGRE	\$ 4,795.77
108		CCT-SSS	\$ 2,632.25		PEERLESS FENCE	\$ 37,183.00
109		CDATA SOFTWARE INC	\$ 4,840.25		PENTEGRA SYSTEMS	\$ 72,860.00
110		CDW GOVERNMENT INC	\$ 35,242.08		PEPPER CONSTRUCTION	\$ 7,020,325.21
111		CDW GOVT #ZR00340381	\$ 4,992.00		PERFORMANCE TRAVEL LTD CLIENT ACCOUNT	\$ 120,000.00
112		CENGAGE GALE	\$ 33,568.41		PERSPECTIVES	\$ 13,431.20
113		CENGAGE LEARNING, INC	\$ 3,400.00		PETRARCA, GLEASON, BOYLE & IZZO LLC	\$ 17,825.00
114		CENTRAL STATES BUS SALES INC	\$ 203,980.00		PETTY CASH-BURR RIDGE TC	\$ 3,977.22
115		CERAMIC SUPPLY CHICAGO	\$ 5,275.00		PETTY CASH-CENTRAL	\$ 14,137.00
116		CERTAPRO PAINTERS	\$ 92,993.28		PETTY CASH-SOUTH	\$ 10,580.52
117		CESO COMMUNICATIONS LLC	\$ 7,500.00		PETTY CASH-TRANSITION CENTER	\$ 4,908.67
118		CHARTERUP	\$ 6,454.89		PINNER ELECTRIC INC	\$ 2,574.04
119		CHC WELLBEING, INC	\$ 26,400.00		PIONEER ATHLETICS	\$ 4,795.42
120		CHICAGO BACKFLOW	\$ 8,799.24		PITNEY BOWES PI	\$ 6,824.35
121		CHICAGO BACKFLOW INC	\$ 4,419.24		PLAINFIELD NORTH HIGH SCHOOL	\$ 2,590.00
122		CHICAGO FILTER SUPPLY INC	\$ 3,664.34		PLASTIC CARD SOLUTIONS INC	\$ 5,359.74
123		CHICAGO GYPSUM SUPPLY-	\$ 3,653.52		PORTABLE JOHN	\$ 6,114.05
124		CHICAGO KILN SERVICE	\$ 2,600.00		PORTABLE JOHN INC	\$ 9,446.91
125		CHICAGO-KENT COLLEGE OF LAW	\$ 5,000.00		POWERSCHOOL	\$ 14,652.61
126		CHICK-FIL-A #02995	\$ 3,595.61		PRINT TRANSFORMATIONS	\$ 13,000.00
127		CHROMEBOOK PARTS	\$ 6,696.81		PRINTFUL INC. 96935962	\$ 3,363.24
128		CITY OF DARIEN	\$ 125,307.10		PRINTING CENTER USA	\$ 5,285.45
129		CLASS COMPANION, INC.	\$ 3,500.00		PROCARE THERAPY	\$ 7,649.92
130		COD TUITION CASHIER PY	\$ 120,259.65		PROCOM ENTERPRISES LTD	\$ 81,290.03
131		CODIO INC	\$ 2,580.00		PROPIO LANGUAGE SERVIC	\$ 5,541.75
132		COLLEGE BOARD	\$ 352,632.02		PROQUEST LLC	\$ 27,924.58

	A	B	C	D	E	F
133		COLLEGEBOARD WORKSHOPS	\$ 4,030.00		PST*INSTRUCTURE INC	\$ 13,205.63
134		COLLEGEBOARD*PRODUCTS	\$ 13,699.94		QUEST @HINSDALE D86	\$ 21,860.03
135		COLLIN PAGE	\$ 2,950.00		QUEST FOOD MANAGEMENT SERVICES	\$ 35,046.41
136		COMCAST BUSINESS	\$ 10,920.00		QUINLAN AND FABISH MUS	\$ 45,435.95
137		COMED	\$ 16,613.04		QUIZZ INC	\$ 23,677.50
138		COMMUNICATIONS DIRECT-	\$ 5,567.98		R AND M SPECIALTIES LT	\$ 3,584.50
139		COMMUNITY UNIT SCHOOL DISTRICT 200	\$ 3,022.67		RAM MECHANICAL SERVICES LLC	\$ 11,044.53
140		COMPASS HEALTH CENTER OAKBROOK PLLC	\$ 10,481.68		RAYNER AND RINN SCOTT	\$ 12,505.41
141		COMPUTER INFORMATION CONCEPTS, INC.	\$ 103,311.00		REALITYWORKS	\$ 11,044.50
142		CONDE SYSTEMS, INC.	\$ 6,217.70		RECORD-A-HIT INC	\$ 7,200.00
143		CONSERV FS INC	\$ 15,581.73		RED ROVER TECHNOLOGIES LLC	\$ 13,010.00
144		CONSERVE FS, INC	\$ 3,056.72		REG OFFICE OF EDUC P	\$ 15,230.00
145		CONSTELLATION ENERGY SERVICES, INC	\$ 1,149,605.79		RELIANT CONTRACT GLASS INC	\$ 428,400.00
146		CONSTELLATION NEWENERGY - GAS DIVISION	\$ 316,312.43		REMIN101, INC	\$ 10,375.00
147		CONTINENTAL COURIER SOLUTIONS, INC.	\$ 35,715.44		RENAISSANCE COMMUNICATION SYSTEMS, INC	\$ 2,995.20
148		CONTINENTAL RESOURCES INC	\$ 27,442.49		RENAISSANCE LEARNING INC	\$ 3,307.20
149		COOPERATIVE ASSOCIATION FOR SPECIAL ED	\$ 118,277.04		RENTALMAX ADMIN OFFICE	\$ 19,200.09
150		CORRECT DIGITAL DISPLAYS	\$ 9,530.60		RENTALMAX DOWNERS GROV	\$ 13,517.60
151		COTTER CONSULTING INC.	\$ 35,161.00		RESERVE ACCOUNT	\$ 14,000.00
152		COUNTRYSIDE GARDEN CENTER	\$ 12,064.00		RESIDENCE INN	\$ 10,632.22
153		COURTYARD BY MARRIOTT	\$ 4,219.84		RICHARDS, PATRICK	\$ 3,174.43
154		CRESCENT ELECTRIC 038	\$ 40,400.50		RICHEY ATHLETICS	\$ 31,355.00
155		CRESCENT ELECTRIC 091	\$ 2,901.23		RIDDELL ALL AMERICAN	\$ 65,896.52
156		CRISIS PREVENTION INST	\$ 11,305.04		RIFTON EQUIPMENT	\$ 3,744.00
157		CRUMBL	\$ 2,987.00		RILEY LLC	\$ 17,510.00
158		CURRICULUM ASSOCIATES, LLC	\$ 16,475.00		RIORDAN, GREGORY P	\$ 27,671.19
159		CUSTOM COMPUTER SPECIALISTS LLC	\$ 3,982.50		RIVAL5 TECHNOLOGIES CORP	\$ 3,205.53
160		CUSTOMINK LLC	\$ 7,934.88		RIVER CITY RACE MANAGEMENT LLC	\$ 4,604.25
161		CVENT* COLLABORATIVE F	\$ 5,850.00		ROBB GOTLUND	\$ 2,886.72
162		DANCE PARTY DJ'S	\$ 21,330.00		ROBBINS SCHWARTZ	\$ 327,797.58
163		DATAMATION IMAGING SERVICES	\$ 6,061.47		ROBBINS, CANDACE A	\$ 15,000.00
164		DAUGHERTY SALES INC.	\$ 3,278.30		ROGERS ATHLETIC COMPAN	\$ 17,435.00
165		DAVID RITTER	\$ 5,652.50		ROSS CREATIVE WORKS LLC	\$ 4,500.00
166		DAVIS, TIM	\$ 3,785.05		RUNCO OFFICE SUPPLIES	\$ 5,015.62
167		DBC*BLICK ART MATERIAL	\$ 25,797.34		RUNCO OFFICE SUPPLY	\$ 8,038.60
168		DCG ROOFING SOLUTIONS, INC.	\$ 1,975,680.00		RUSH UNIVERSITY MEDICAL CENTER	\$ 5,000.00
169		DELL MARKETING LP	\$ 394,350.00		RUSK, MARY J	\$ 9,029.18
170		DELTA HOTELS	\$ 4,000.00		RYAN D MOTT ESTATE	\$ 33,258.22
171		DICK POND ATHLETICS	\$ 4,605.09		S&S ACTIVEWEAR	\$ 30,491.88
172		DILIGENT CORPORATION	\$ 19,000.00		SAFETY CHECK INC	\$ 3,010.89
173		DISNEYLAND TICKETS	\$ 2,917.00		SAKIEWICZ, JILL	\$ 20,725.83
174		DJO, LLC	\$ 9,440.76		SAMANTHA RAUH	\$ 3,827.49
175		DMI* DELL K-12 REL	\$ 517,098.67		SAMS CLUB #6384	\$ 2,587.48
176		DOCTORS WITHOUT BORDERS USA, INC.	\$ 3,345.00		SAMSCLUB.COM	\$ 19,027.23

	A	B	C	D	E	F
177		DOMINO'S 2776	\$ 3,719.00		SARAH FASCETTA	\$ 6,069.81
178		DOUBLETREE	\$ 3,715.60		SASED	\$ 114,498.76
179		DOUGLAS FLOOR COVERING INC	\$ 229,000.00		SAVVAS LEARNING	\$ 5,049.00
180		DOWNERS GROVE SOUTH HIGH SCHOOL_3088	\$ 5,205.00		SAVVAS LEARNING COMPANY LLC	\$ 84,985.06
181		DOWNING, WALTER	\$ 7,177.89		SCHINDLER ELEVATOR COR	\$ 13,858.19
182		DRURY INN	\$ 2,547.77		SCHOOLINKS INC	\$ 24,700.00
183		DUPAGE COUNTY REGIONAL OFFICE OF EDUC.	\$ 97,855.00		SCHOOLMINT	\$ 7,749.98
184		DUPAGE COUNTY, IL	\$ 72,535.26		SCOTT BACKOVICH COMMUNICATIONS	\$ 3,500.00
185		DUPAGE HIGH SCHOOL DISTRICT 88	\$ 3,562.50		SCREENCAST-O-MATIC	\$ 3,036.00
186		E. B. DIRECT, INC	\$ 4,277.50		SEAL SOUTH, INC	\$ 91,159.40
187		EASTER SEALS METROPOLITAN CHICAGO	\$ 95,779.15		SELF	\$ 131,381.00
188		EASTERN IL UNIVERSITY	\$ 3,402.10		SENTINEL TECHNOLOGIES INC	\$ 19,720.00
189		ED HOYS INTERNATIONAL	\$ 2,612.66		SEPTRAN, INC.	\$ 17,946.96
190		EDPUZZLE INC	\$ 3,164.24		SEVENTWENTY LLC	\$ 9,127.00
191		EDUCATIONAL SCHOOL INSURANCE COOPERATIVE	\$ 599,425.00		SHEDD AQUARIUM	\$ 52,934.57
192		EDUNOVELA.COM	\$ 12,483.00		SHELTON TECHNOLOGIES AND RESOURCES LLC	\$ 3,119.00
193		EDWIN ANDERSON CONSTRUCTION COMPANY	\$ 458,000.00		SHERWIN WILLIAMS 70309	\$ 6,860.15
194		ELIM CHRISTIAN SERVICES	\$ 105,149.20		SHERWIN WILLIAMS 70322	\$ 3,155.85
195		EMBASSY SUITES	\$ 5,992.52		SHOREWOOD HOME&AUTO HO	\$ 3,348.96
196		EMBRACE EDUCATION	\$ 18,905.41		SIEVERS, LAURA	\$ 11,556.64
197		ENGLER CALLAWAY BAASTEN & SRAGA, LLC	\$ 11,207.00		SIGNS NOW	\$ 55,800.98
198		EQUIPMENT INTERNATIONAL LTD	\$ 45,135.00		SIGNS NOW DOWNERS GROV	\$ 2,525.20
199		EUREKA COLLEGE	\$ 7,245.00		SNOWHITE HOSPITALITY L	\$ 3,652.35
200		EVENT* COLLABORATIVE F	\$ 2,925.00		SOARING EAGLE ACADEMY	\$ 212,484.10
201		EVENT* THE CENTER: RES	\$ 13,975.00		SOLARWINDS	\$ 11,185.30
202		EXPLORE LEARNING LLC	\$ 32,196.26		SONIA SHANKMAN ORTHOGENIC SCHOOL	\$ 214,590.50
203		EZ FLEX SPORT MATS	\$ 7,468.00		SOUND INC	\$ 28,862.23
204		FASTSIGNS 100501	\$ 3,359.00		SOURCE ONE EVENTS	\$ 3,449.50
205		FCWRD	\$ 42,964.77		SOUTH CAMPUS CONNECTIONS DAY SCHOOL	\$ 71,321.56
206		FETTY, DAVID R	\$ 9,223.77		SOUTHEASTERN PERFORMAN	\$ 4,687.27
207		FIELDTURF USA INC	\$ 94,000.00		SOUTHWEST AIRLINES	\$ 21,356.58
208		FIRESTONE OF WESTMONT	\$ 3,896.07		SP BADMINTON WAREHOU	\$ 7,124.50
209		FIRST STUDENT INC.	\$ 5,774,518.12		SP HANDS UP EDUCATIO	\$ 5,624.50
210		FITZGERALD LIGHTING & MAINTENANCE	\$ 3,709.25		SP SPIETH AMERICA HO	\$ 3,167.35
211		FLINN SCIENTIFIC INC	\$ 30,053.29		SPECIAL EDUCATION SVS	\$ 21,055.80
212		FOLLETT EDUCATIONAL SERVICES	\$ 3,836.62		SPECIAL EDUCATION SYSTEMS INC	\$ 221,096.69
213		FOLLETT SCHOOL Solutio	\$ 13,445.54		SPECIAL EDUCATION SYSTEMS INC.	\$ 12,281.20
214		FONTANOS SUBS OF HINSO	\$ 6,948.02		SPECIALIZED EDUCATION OF ILLINOIS INC	\$ 67,721.90
215		FORENSIC ANALYTICAL CONSULTING SERVICES	\$ 89,304.26		SPLASH GRAPHICS INC	\$ 18,616.00
216		FORMANSKI, EDWARD	\$ 7,643.60		SPORTDECALS	\$ 5,091.30
217		FOX CHASE LANDSCAPING LTD	\$ 35,791.00		SPORTDECALS, INC.	\$ 23,528.21
218		FOX VALLEY FIRE & SAFETY COMPANY	\$ 175,190.00		SPORTS ATTACK	\$ 3,848.00
219		FOX VALLEY FIRE AND SA	\$ 24,722.34		SPORTS IMPORTS INC	\$ 35,516.83
220		FRONTLINE TECHNOLOGIES, INC.	\$ 24,301.24		SPORTSFIELDS, INC	\$ 4,724.50

	A	B	C	D	E	F
221		FSP*INFINITY TRANSPORT	\$ 55,424.13		SPRINGHILL SUITES	\$ 13,328.49
222		FSP*LEMONT QUARRIES AD	\$ 3,672.90		SQ *ANDY FRAIN SERVICE	\$ 16,383.64
223		FULL COMPASS SYS VT	\$ 11,956.90		SQ *BAILEY'S MOSAICS A	\$ 3,000.00
224		GABRIC, KATHLEEN	\$ 6,908.64		SQ *C. ACITELLI HEATIN	\$ 28,182.22
225		GALLAGHER BASSETT SERVICES, INC.	\$ 45,686.75		SQ *CHICAGO DOORWAYS,	\$ 13,236.20
226		GAME SHOW GURUS, INC	\$ 3,000.00		SQ *CHICAGOLAND WATER	\$ 2,863.00
227		GATOR HOLDINGS GROUP LLC	\$ 2,615.00		SQ *KAYAK STARVED ROCK	\$ 2,547.67
228		GEEN INDUSTRIES INC	\$ 18,380.66		SQ *PERFECT SHOW PRODU	\$ 6,870.05
229		GENERAL BUILDING SUPPL	\$ 8,715.58		SQ *PRINT TRANSFORMATI	\$ 10,758.80
230		GENERAL TRUCK PARTS AN	\$ 6,065.68		SQ *QUESTFMS - HINSDAL	\$ 39,275.70
231		GERARDO GONZALEZ	\$ 3,000.00		SQ *THE WOW FACTOR	\$ 4,290.00
232		GIAN PAUL GONZALEZ, LLC	\$ 5,612.99		STAGE ACCENTS	\$ 4,773.84
233		GILMAN GEAR	\$ 3,765.00		STAHL'S	\$ 6,888.72
234		GIS BENEFITS	\$ 932,704.60		STANS VILLAGE CLEANERS	\$ 2,527.75
235		GLENBARD WEST HIGH SCHOOL	\$ 4,385.00		STATISTA INC	\$ 3,149.00
236		GLENOAKS THERAPEUTIC DAY SCHOOL	\$ 63,619.83		STATS MEDIC LLC	\$ 3,799.00
237		GLF*BLACKBERRYOAKSGC	\$ 5,040.00		STIMPSON, DAVID B	\$ 15,510.88
238		GLORY DAYS INC	\$ 11,341.72		SUBURBANITE BOWL INC	\$ 8,727.75
239		GOODHEART WILCOX PUB -	\$ 6,478.50		SWANK MOTION PICTURES INC	\$ 5,355.00
240		GOULD & PAKTER ASSOCIATES LLC	\$ 17,470.00		SWEETWATER SOUND	\$ 32,449.92
241		GOWER SCHOOL DISTRICT 62	\$ 6,929.38		SWS VIDMARLISTA	\$ 6,100.00
242		GRAINGER	\$ 12,474.03		SYSTECH DESIGN INC	\$ 8,172.00
243		GRANICUS LLC	\$ 8,161.59		TALLGRASS RESTORATION LLC	\$ 7,880.00
244		GRAPHICS 2000	\$ 101,324.75		TAMELING GRADING	\$ 11,498.40
245		GREAT AMERICAN BAGEL W	\$ 3,338.67		TCL ELECTRICAL AND LIGHTING	\$ 4,307.60
246		GSF USA INCORPORATED	\$ 1,314,074.35		TECHNOLOGY CENTER OF DUPAGE	\$ 210,603.73
247		GUIDING LIGHT AUTISM ACADEMY	\$ 235,912.56		TECOGEN	\$ 22,616.37
248		H2I GROUP INC	\$ 6,891.00		TEE JAY SERVICE COMPAN	\$ 7,717.00
249		HAMPTON INN HOTELS	\$ 8,590.99		TEXTHELP, INC.	\$ 13,566.00
250		HARALDSENS OF DARIEN I	\$ 7,959.33		THE BOOMERANG PROJECT	\$ 3,475.00
251		HEALTH CARE SERVICE CORP	\$ 8,021,498.78		THE CENTER	\$ 10,050.00
252		HENRY SCHEIN*	\$ 12,103.64		THE CHEER SHOPPE	\$ 3,343.71
253		HERFF JONES, INC.	\$ 9,692.08		THE COMMUNITY HOUSE	\$ 12,780.00
254		HIKES, LISA	\$ 6,480.00		THE CONTENTI CO	\$ 3,173.85
255		HILTON	\$ 9,478.22		THE COVE SCHOOL INC	\$ 127,520.25
256		HILTON GARDEN INN	\$ 9,089.22		THE EDGE SPORTS APPAREL	\$ 2,850.50
257		HINSDALE CENTRAL HIGH SCHOOL_3731	\$ 2,880.00		THE FITNESS CONNECTION	\$ 25,000.00
258		HINSDALE CENTRAL PTO	\$ 8,855.00		THE FLOORING GUYS, INC.	\$ 91,665.00
259		HINSDALE DIST. 86 SELF INSURANCE ACCOUNT	\$ 881,866.68		THE GSH GROUP CORP	\$ 4,990.00
260		HINSDALE GOLF CLUB	\$ 7,063.04		THE HOME DEPOT #1905	\$ 20,868.28
261		HINSDALE SOUTH BOOSTER CLUB	\$ 11,106.33		THE HOME DEPOT #1983	\$ 8,371.58
262		HINSDALE TOWNSHIP H S DISTRICT 86_3744	\$ 17,361.00		THE HOME DEPOT PRO	\$ 133,311.43
263		HINSDALE TOWNSHIP H S DISTRICT 86_3745	\$ 26,401.00		THE LAW OFFICE OF LOFGREN & WENTWORTH	\$ 3,500.00
264		HINSDALE TWP H S DIST 86 (GFUND)	\$ 262,172.05		THE PIONEER MANUFACTUR	\$ 2,637.57

	A	B	C	D	E	F
265		HODGES LOIZZI EISENHAMMER RODICK & KOHN	\$ 298,100.07		THE SCOPE SHOPPE, INC.	\$ 3,433.00
266		HOEL, PAUL	\$ 6,018.38		THE STEPPING STONES GROUP, LLC	\$ 5,162.50
267		HOLIDAY INNS	\$ 17,155.61		THE TRANE COMPANY	\$ 2,747.50
268		HOMEDEPOT.COM	\$ 9,284.13		THE WOW FACTOR	\$ 10,130.00
269		HOTEL INDIGO	\$ 3,639.78		THERMOSYSTEMS LLC	\$ 3,408.00
270		HOTEL SHATTUCK PLAZA	\$ 4,808.13		THOMSON WEST*TCD	\$ 13,473.89
271		HOWIES ATHLETIC TAPE	\$ 3,086.12		TJM PROMOS	\$ 10,221.00
272		HOWIES HOCKEY INC	\$ 4,464.00		T-MOBILE USA INC	\$ 4,374.00
273		HUDL	\$ 36,400.00		TOMS ASPHALT SERVICE INC	\$ 13,610.00
274		HUSAR ABATEMENT, LTD	\$ 187,713.00		TOPGOLF NAPERVILLE 021	\$ 6,746.34
275		HUSTER, GAIL	\$ 6,785.01		TOR CONSTRUCTION CO., INC	\$ 43,900.00
276		HYATT HOTELS	\$ 2,845.50		TOWNEPLACE SUITES	\$ 2,822.05
277		HYATT OAK BROOK CERTIF	\$ 8,749.45		TOWNSHIP HIGH SCHOOL DISTRICT 211	\$ 4,512.00
278		HYATT PLACE	\$ 3,037.44		TPRS BOOKS	\$ 6,291.00
279		HYATT REG CHICAGO EVNT	\$ 7,078.65		TRANE	\$ 60,469.03
280		ILLCO INC	\$ 21,055.51		TRANSFER EXPRESS	\$ 26,015.95
281		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	\$ 28,225.00		TRIBUNE PUBLISHING COM	\$ 2,985.55
282		ILLINOIS COMMUNICATIONS SALES INC	\$ 16,658.00		TRI-ELECTRONICS INC	\$ 20,088.42
283		ILLINOIS DIRECTORS OF	\$ 4,304.50		TRI-MARK MARLINN	\$ 4,142.78
284		ILLINOIS HIGH SCHOOL ASSOCIATION	\$ 21,791.24		TROPHIES BY GEORGE	\$ 32,569.10
285		ILLINOIS PRINCIPALS AS	\$ 3,782.00		TST* BROTHERS MEXICAN	\$ 6,799.82
286		ILLINOIS STATE UNIVERSITY.	\$ 3,420.00		TST* CHUCKS SOUTHERN C	\$ 4,739.00
287		ILMEA	\$ 4,433.00		TST* NOTHING BUNDT CAK	\$ 3,923.04
288		IMAGINE LEARNING LLC	\$ 73,224.00		TURNITIN, LLC	\$ 20,734.60
289		IN *AVANT ASSESSMENT,	\$ 4,148.60		TYLER TECHNOLOGIES, INC.	\$ 43,255.82
290		IN *CALVIN CORNEL	\$ 4,275.00		U OF I TICKET OFFICE	\$ 2,729.00
291		IN *CMC NEPTUNE	\$ 5,775.00		UCP INFINITEC_1231	\$ 2,766.96
292		IN *DYNAMIC LYNKS, INC	\$ 15,500.00		UDA CAMPS & COMPETITIO	\$ 15,572.00
293		IN *EMBROIDERY AND SCR	\$ 2,834.00		ULINE *SHIP SUPPLIES	\$ 11,529.91
294		IN *FOUR POINT O, INC.	\$ 44,885.00		ULTIMATE RENTAL SERVIC	\$ 7,940.50
295		IN *GRABIN GRAPHIX INC	\$ 9,885.70		UNITED AIRLINES	\$ 7,602.38
296		IN *HH2 HOLDINGS CORP.	\$ 36,575.00		UNITED LABORATORIES IN	\$ 22,504.80
297		IN *HONEST GAME, PBC	\$ 4,300.00		URBAN TRI GEAR	\$ 2,834.23
298		IN *SCHOOL EXEC CONNEC	\$ 28,061.73		VALLEY VIEW SD 365-U	\$ 9,272.20
299		IN *SKYBOX SPORTS NETW	\$ 20,848.00		VANDERBILT	\$ 3,283.00
300		IN *SLUNKS	\$ 3,012.75		VARSITY SPIRIT FASHION	\$ 26,420.83
301		IN *SOCCER GROUP INC.	\$ 7,895.00		VELOCITY EHS	\$ 3,933.33
302		IN *SPIRIT PRODUCTS	\$ 13,567.92		VERITIV OPERATING COMPANY	\$ 55,028.30
303		IN *SPORT SCOPE INC	\$ 5,198.00		VERNIER SCIENCE EDUCAT	\$ 12,828.02
304		IN *STRIVE FOR INDEPEN	\$ 3,460.00		VETERANS FLOORS INC.	\$ 11,895.00
305		IN *THE ACADEMIC APPRO	\$ 10,110.00		VETRONE, JAMES M	\$ 5,758.50
306		IN *THE EDGE SPORTS AP	\$ 2,850.50		VILLAGE GREENS OF WOODRIDGE	\$ 3,734.89
307		IN *TRANSITION CURRICU	\$ 4,120.00		VILLAGE OF HINSDALE	\$ 444,733.22
308		IN *WAMI SWAG VENTURES	\$ 14,728.40		VIRTUAL CONNECTIONS ACADEMY	\$ 36,404.58

	A	B	C	D	E	F
309		IN *XPERIENCE CHEER, L	\$ 3,832.27		VISION SERVICE PLAN (IL)	\$ 48,451.19
310		INDUSTRIAL APPRAISAL COMPANY	\$ 19,890.00		VISOGRAPHIC	\$ 12,335.00
311		INDUSTRIAL ELECTRIC SU	\$ 5,934.96		VISTA HIGHER LEARNING	\$ 3,779.07
312		INFINITE CAMPUS	\$ 4,118.00		VSP*MACCARB, INC.	\$ 10,830.57
313		INSTENT INDUSTRIES	\$ 5,085.90		VWR INTERNATIONAL INC	\$ 3,044.30
314		INSTRUCTIONAL COACHING	\$ 5,420.00		WALLY S PRINTING	\$ 2,663.84
315		INSTRUCTURE INC	\$ 58,213.35		WAL-MART #1892	\$ 2,841.53
316		INTELLITEXT, LLC	\$ 16,443.00		WAL-MART #2215	\$ 6,160.97
317		IT SAVVY	\$ 31,336.37		WALMART.COM	\$ 30,000.02
318		ITHAKA,JSTOR,PORTICO	\$ 4,550.00		WALMART.COM 8009666546	\$ 7,935.00
319		IVANCICH, MICHAEL	\$ 9,578.50		WALSWORTH PUBLISHING CO INC	\$ 34,919.90
320		IXL LEARNING INC	\$ 6,800.00		WALTER LAWSON CHILDREN'S HOME	\$ 56,472.44
321		J.W. PEPPER	\$ 11,926.80		WANNER, MARK	\$ 19,761.11
322		JACKLEN S GIRGIS	\$ 4,800.00		WASTE MGMT WM EZPAY	\$ 73,944.80
323		JACOBSON, ELLEN J	\$ 11,402.65		WAYSIDE PUBLISHING	\$ 9,408.19
324		JAMES WESTPHAL	\$ 2,721.42		WE VIDEO	\$ 3,019.52
325		JEWEL OSCO 0123	\$ 2,503.19		WENGER CORPORATION	\$ 31,119.48
326		JIMENEZ STRATEGY & ANALYTICS	\$ 15,890.00		WEST SUBURBAN CONFERENCE	\$ 15,000.00
327		JIMMY JOHNS - 1845 - M	\$ 4,221.04		WEX BANK (WRIGHT EXPRESS)	\$ 7,579.63
328		JIMMY JOHNS - 927 - EC	\$ 2,656.32		WHEATON NORTH HIGH SCHOOL	\$ 3,100.00
329		JOHNSON CONTROLS	\$ 46,352.50		WILLIAM V MACGILL & CO	\$ 3,447.21
330		JOHNSON CONTROLS SS	\$ 38,759.95		WILSON SPORTING GOODS	\$ 4,554.99
331		JOSTENS	\$ 26,963.09		WINDY CITY LIMOUSINE	\$ 64,001.93
332		JOSTENS INC.	\$ 3,429.53		WINDY CITY LIMOUSINE COMPANY LLC	\$ 35,968.46
333		JPW INDUSTRIES HOLDING	\$ 3,697.00		WIPFLI	\$ 41,000.00
334		JR LIGHTING DESIGN INC	\$ 3,505.00		WIRTZ, JEFFREY	\$ 9,223.77
335		JRLX INC.	\$ 43,583.86		WISS, JANNEY, ELSTNER ASSOCIATES, INC	\$ 127,802.04
336		K1 SPEED ADDISON	\$ 2,705.00		WM SUPERCENTER #1892	\$ 2,731.06
337		KATHY PETRAK	\$ 4,729.67		WOLF, PATRICK	\$ 27,671.19
338		KATIE MALEY	\$ 4,550.06		WWP*FOREVER GREEN LAWN	\$ 8,333.58
339		KEEPER GOALS	\$ 3,872.00		WWP*WB MCCLOUD SERV.	\$ 21,033.15
340		KONE INC	\$ 37,829.68		WWW.GLAMOURCOSTUMES.CO	\$ 4,135.10
341		KORBUS, LINDA	\$ 3,952.29		WWW.SPECIALISTID.COM	\$ 2,760.00
342		KRUEGER, JESS W	\$ 27,671.19		XPERIENCE CHEER LLC	\$ 21,185.00
343		LADSE	\$ 216,281.28		YORK HIGH SCHOOL	\$ 3,450.00
344		LAFORCE, INC	\$ 4,089.00		YORKE PRINTE SHOPPE INC	\$ 3,172.22
345		LAGRANGE & GLASS COMPANY	\$ 5,067.73		YVONNE HARVEY WILLIAMS	\$ 4,000.00
346		LANGUAGE TEST INT	\$ 2,915.00		ZAZZOS PIZZA	\$ 43,067.46
347		LANGUAGE TESTING INTER	\$ 2,915.00		ZAZZOS PIZZA & BAR - W	\$ 5,513.82
348		LANSING SPORT SHOP	\$ 5,269.00		ZAZZOS PIZZA & CATERIN	\$ 4,933.25
349		LEND	\$ 6,736.00		ZOHO CORPORATION	\$ 4,401.10
350		LIFESPEED BEHAVIORAL SUPPORT SERV. LLC	\$ 9,825.00		ZPS TG MARQUECHICAGO P	\$ 14,007.85
351						

	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		4TE*ESSCOE, LLC	\$ 1,764.00		LINCOLN MARSH	\$ 1,200.00
8		A PIXEL IN TIME LLC	\$ 1,752.00		LINCOLN WAY CENTRAL HIGH SCHOOL	\$ 1,475.00
9		ACT*OAKBROOKPARKDIST	\$ 1,701.00		LIVESTREAM.COM	\$ 2,388.00
10		ADDISON ABRASIVES	\$ 1,249.26		LOCKPORT TOWNSHIP HIGH SCHOOL_1508	\$ 1,360.00
11		ADJOVI GOLO	\$ 1,000.00		LOREN MANN	\$ 1,327.84
12		ADVANCE MECHANICAL SYSTEMS	\$ 1,674.40		LOYOLA ACADEMY	\$ 1,759.00
13		ADVANCED FITNESS SYSTEMS	\$ 2,075.00		LS GREEN MEADOWS GC	\$ 1,912.00
14		ADVANCED PARTS & SERVI	\$ 2,219.33		LS VILLAGE GREENS GOL	\$ 1,476.50
15		ADVANCED TURF SOLUTION	\$ 1,493.20		LUCEO SPORTS	\$ 1,500.00
16		ADVANCED TURF SOLUTIONS INC	\$ 1,790.20		LUKAS SIMKUS	\$ 1,200.00
17		AGODA.COM SOUTH CONG	\$ 1,219.94		MADHURI REDDY	\$ 1,500.00
18		ALL AMERICAN FLAG COMPANY	\$ 1,371.50		MAJOR APPLIANCE SERVIC	\$ 1,833.42
19		ALPHAGRAPHICS	\$ 2,305.83		MANAL DIAB	\$ 1,000.00
20		ALS PIZZA - OAK BROOK	\$ 1,206.68		MARINA MONTOYA	\$ 1,039.17
21		ALTA LANGUAGE SERVICES, INC.	\$ 2,365.00		MARLEY SERVICES, INC.	\$ 1,300.00
22		AMALGAMATED BANK OF CHICAGO	\$ 2,125.00		MENARDS.COM	\$ 1,529.58
23		AMAZON WEB SERVICES	\$ 1,729.44		MICHAELS STORES 8769	\$ 1,165.75
24		ANDY BOLE	\$ 1,552.00		MIDWEST BADMINTON CLUB	\$ 1,210.00
25		ANGELICA FAITH VALDEZ	\$ 1,057.30		MIDWEST MACHINERY RESO	\$ 2,046.16
26		ANN HAGGERTY	\$ 1,419.69		MIDWEST PRINCIPALS CEN	\$ 1,017.00
27		ANNIKA NICOL	\$ 1,000.00		MITTERA ILLINOIS, LLC	\$ 1,312.00
28		ANTHONY CLARKE	\$ 1,049.40		MOBILITY RESEARCH	\$ 1,549.00
29		APEX WASTE SERVICES	\$ 1,240.00		MOBILITYWORKS-VILLAPAR	\$ 2,378.98
30		ARC TRAINING SERVICES	\$ 2,301.60		MONTINI CATHOLIC HIGH SCHOOL	\$ 1,800.00
31		ARCOA GROUP	\$ 1,786.60		MUNICIPAL RESEARCH SERVICE INC	\$ 1,875.00
32		ASSOCIATION FOR CAREER	\$ 1,360.00		MUSEUM OF SCIENCE AND	\$ 1,008.00
33		ASSOCIATION FOR SUPERVISION CURRICULUM	\$ 1,000.00		MUSICFOLDER.COM - USD	\$ 1,156.62
34		ATOMIC JOLT INC.	\$ 1,276.00		NAPERVILLE CENTRAL HIGH SCHOOL_1850	\$ 1,530.00
35		AWL*PEARSON EDUCATION	\$ 2,443.93		NAPERVILLE CENTRAL HIGH SCHOOL_2736	\$ 1,890.00
36		B & F CONSTRUCTION CODE SERVICES, INC.	\$ 1,485.00		NAPERVILLE NORTH HIGH SCHOOL_2655	\$ 1,485.00
37		B2B PRIME*641TA9EI3	\$ 1,299.00		NATALIE DIMITROPOULOS	\$ 1,300.00
38		BATAVIA HIGH SCHOOL	\$ 1,520.00		NATIONAL SPANISH EXAMI	\$ 1,201.00
39		BEAVER CREEK ENTERPRISES, INC.	\$ 1,198.93		NATIONAL SPEECH DEBAT	\$ 1,860.00
40		BEESLEY, SEAN	\$ 1,024.30		NATIONAL STUDENT CLEARINGHOUSE	\$ 1,190.00
41		BENARD MOBILE WELDING	\$ 1,015.00		NATL CNCL FOR BHVRL HT	\$ 1,842.37
42		BERG ENGINEERING CONSULTANTS LTD	\$ 2,300.00		NEUQUA VALLEY HIGH SCHOOL_1801	\$ 1,200.00
43		BERKELEY MODEL UNITED NATIONS	\$ 1,080.00		NEW TRIER HIGH SCHOOL_2415	\$ 1,905.00
44		BEYOND THE STARS PERFORMING ARTS ACADEM	\$ 1,200.00		NEWSELA	\$ 2,500.00
45		BHFX #10	\$ 1,500.00		NICHOLAS STANEK	\$ 1,750.00
46		BLAIN'S FARM & FLEET	\$ 1,793.41		NICOLETTE LINDER	\$ 2,500.00
47		BOWLERO WOODRIDGE	\$ 1,153.91		NIKKI WU	\$ 1,500.00
48		BRAD JUNGWIRTH	\$ 1,000.00		NIKOLAS GIANNAKOPOULOS	\$ 1,000.00
49		BRAINPOP LLC	\$ 1,036.00		NORTH CENTRAL COLLEGE ATHLETICS	\$ 1,801.60
50		BRETT MARHANKA	\$ 1,600.00		NU SCS SUMMER	\$ 1,460.00

	A	B	C	D	E	F
51		BRIAN ATTAWA CLASSIC CATERING	\$ 1,280.70		NWEA 503-624-1951	\$ 1,500.00
52		BRITTANY B RICHMOND-ROBERTS	\$ 2,500.00		OAK BROOK GOLF CLUB	\$ 1,260.00
53		BUDGET RENT-A-CAR	\$ 2,152.08		OFFER FUNDRAISING	\$ 1,000.00
54		BUILT-RITE BR INC	\$ 2,082.00		ONSITE WOODWORK CORPORATION	\$ 1,000.00
55		BULLERWELLTO-F373E23T1	\$ 1,108.57		O'REILLY 3389	\$ 1,404.28
56		BUONA COUNTRYSIDE #30M	\$ 2,210.55		OSCO INCORPORATED	\$ 1,252.37
57		BUREAU OF EDUCATION AN	\$ 1,315.00		OTC BRANDS INC	\$ 1,613.10
58		C & J PRINTING INC	\$ 1,316.40		PALATINE HIGH SCHOOL	\$ 1,560.00
59		CALENDLY	\$ 1,785.60		PALATINE PACK TIMING, LLC	\$ 2,100.00
60		CANCER SMASHERS INC	\$ 1,000.00		PALMITA SCHOOL PSYCH SERVICES	\$ 1,750.00
61		CARL SANBURG HIGH SCHOOL	\$ 1,525.00		PAR, INC.	\$ 1,452.80
62		CARL SANDBURG HIGH SCHOOL	\$ 1,700.00		PARTS-PEOPLECOM INC	\$ 1,037.75
63		CATALYST FOR EDUCATIONAL CHANGE	\$ 1,550.00		PASCO SCIENTIFIC	\$ 2,219.00
64		CHEER DESTINY LLC	\$ 2,200.00		PAYPAL *DJ CHICAGO	\$ 1,495.00
65		CHICAGO BULLS	\$ 1,701.28		PAYPAL *DJRYANMOSES	\$ 1,500.00
66		CHIPOTLE 0752	\$ 1,324.67		PAYPAL *IL	\$ 1,818.90
67		CHRISTIAN LUCIANO	\$ 1,000.00		PAYPAL *ILLINOISFCC	\$ 1,251.45
68		CKE*BRICK HOUSE BAR &	\$ 1,185.84		PAYPAL *REVERBCOMLL	\$ 1,468.80
69		CLIENTFIRST CONSULTING GROUP, LLC	\$ 1,750.00		PERSONNEL PLANNERS, INC.	\$ 1,575.00
70		CLOWNING AROUND ENTERTAINMENT	\$ 1,917.00		PESI	\$ 2,012.91
71		COBRA CONCRETE CUTTING SERVICES CO.	\$ 1,900.00		PETE S FRESH MARKET #1	\$ 1,197.42
72		COMCAST CHICAGO	\$ 2,071.16		PHILEMON RASSI	\$ 2,500.00
73		COMFORT INNS	\$ 1,050.36		PLAINFIELDCOMMUNITYSCH	\$ 1,200.00
74		COMMUNITY HIGH SCHOOL DISTRICT 99	\$ 1,770.92		PORTILLOS HOT DOGS#310	\$ 1,858.39
75		CONANT HIGH SCHOOL	\$ 1,450.00		POTBELLY	\$ 1,064.20
76		COSN	\$ 1,149.00		POTBELLY #314	\$ 1,434.66
77		COSTCO DELIVERY 580	\$ 1,352.32		PRAKASH, JAYA	\$ 2,325.00
78		COVENANT HARBOR	\$ 1,326.00		PROVIDENCE CATHOLIC HIGH SCHOOL	\$ 1,050.00
79		CROWN AWARDS INC	\$ 1,427.13		PY *EICH'S SPORTS, INC	\$ 1,139.00
80		DANIEL SVOBODA	\$ 2,000.00		PY *LOU MALNATIS - WES	\$ 1,620.08
81		DANNY MAKARIC	\$ 1,516.20		QUALITY INNS	\$ 1,111.10
82		DAVE & BUSTER'S #126	\$ 1,639.30		RACHEL BRICK	\$ 1,550.00
83		DAVE & BUSTER'S, INC.	\$ 1,092.03		RAPTOR TECHNOLOGIES	\$ 2,500.00
84		DECKER EQUIP SCHOOL FI	\$ 2,124.28		RAY GRAHAM ASSOCIATION	\$ 1,560.00
85		DEKALB HIGH SCHOOL	\$ 1,350.00		REAVIS HIGH SCHOOL	\$ 1,325.00
86		DEMCO INC	\$ 2,273.11		REHABMART.COM	\$ 1,230.11
87		DESTINY PRATER	\$ 1,057.30		RESHAM MENDI	\$ 1,381.97
88		DIGITALSIGNAGE.COM	\$ 2,388.00		REVERB.COM LLC	\$ 1,252.79
89		DIRECT ENERGY BUSINESS.	\$ 2,016.32		REVORD, CALLIE	\$ 2,325.00
90		DIRECT FITNESS SOLUTIO	\$ 2,306.35		RIVERSIDE BROOKFIELD HIGH SCHOOL	\$ 1,175.00
91		DIVYA MEHER SURABHI	\$ 1,130.60		RMARTS DARIEN #51 AN	\$ 1,662.57
92		DJI DRONES	\$ 1,749.00		ROBERT BROOKE & ASSOCI	\$ 1,231.59
93		DOMANICO PSYCHOLOGICAL SERVICES	\$ 1,225.00		ROBERT POLD	\$ 2,207.87
94		DONNA WHEELER	\$ 1,522.57		ROBOTICS EDUCATION & C	\$ 2,455.70
95		DOWNERS GROVE NORTH HIGH SCHOOL_3432	\$ 1,220.00		ROCKFORD BOARD OF EDUCATION	\$ 2,000.18
96		DREAMBOX LEARNING, INC	\$ 2,100.00		RUTH LAKE COUNTRY CLUB	\$ 1,475.10
97		DTN	\$ 1,638.00		SAGE PUBLICATIONS	\$ 1,785.00
98		ECLIPSE2017 ORG INC	\$ 1,633.00		SAINT IGNATIUS COLLEGE PREP	\$ 1,025.00
99		EDWARD THOMAS	\$ 1,500.00		SAMSClub #6384	\$ 1,529.03
100		ELECDIRECT COM LLC	\$ 1,531.55		SAWCHUCK INDUSTRIES	\$ 1,175.00
101		ELEVATOR INSPECTION SE	\$ 2,025.00		SCHOLASTIC, INC.	\$ 1,154.01

	A	B	C	D	E	F
102		ELITE SPORTSWEAR	\$ 2,173.10		SCHOOL HEALTH CORP	\$ 1,262.30
103		ELMHURST UNIVERSITY	\$ 1,000.00		SCHOOL MAPS ONLINE LLC	\$ 2,000.00
104		EMOTION MANAGEMENT PROGRAM, LLC	\$ 1,500.00		SCHOOL OUTFITTERS LLC	\$ 1,069.99
105		EQUIPMENT INTERNATIONAL	\$ 1,131.54		SECURITYSTUDIO INC	\$ 1,500.00
106		ERIN OECHSEL	\$ 1,050.00		SHARON KAY SHEEHAN	\$ 1,125.00
107		ERIN WALSH	\$ 1,213.00		SHARON RZYSKI	\$ 1,000.00
108		ETSY.COM - 303WOODS	\$ 1,771.20		SHAWNA ZSINKO	\$ 1,116.36
109		ETSY.COM - MULTIPLE SH	\$ 1,505.52		SHERATON	\$ 1,818.60
110		EVANGELINE TUOHY	\$ 2,500.00		SHIRT PRINTING 4 U INC	\$ 1,780.97
111		EVENT* DIVISION ON CAR	\$ 2,090.70		SHOGUN JAPANESE RESTAU	\$ 1,585.05
112		EXPEDIA 72754431544689	\$ 1,735.26		SIEVERT ELECTRIC SERVICE & SALES CO	\$ 2,007.00
113		EXPEDIA 72781328299852	\$ 2,026.27		SILVER LEGACY HOTEL AND CASINO	\$ 1,267.20
114		EZCATERLOU MALNATIS P	\$ 2,302.59		SITEONE LANDSCAPE SUPP	\$ 1,550.12
115		FLAGSUSA 866-879-1776	\$ 1,333.00		SNAP! SPEND	\$ 2,182.00
116		FLUTE SPECIALISTS INC	\$ 2,370.00		SNO DAZE TROPICAL SNO	\$ 1,500.00
117		FLUTE SPECIALISTS, INC	\$ 1,455.00		SOFIA CZARNIECKI	\$ 2,500.00
118		FORM APPROVALS	\$ 1,099.66		SOPHIA YEN	\$ 2,500.00
119		FORMS FULFILLMENT CENT	\$ 2,452.33		SP 3D UNIVERSE	\$ 2,233.00
120		FSP*COG HILL GOLF & CO	\$ 1,906.25		SP ARBOR SCIENTIFIC	\$ 1,724.80
121		FULLERS SERVICE CENTER	\$ 1,763.46		SP NASSAU NATIONAL C	\$ 2,090.00
122		GAGLIANO, GINA C	\$ 2,128.20		SP PODIUMS DIRECT	\$ 1,364.00
123		GAMEDAY EDGE	\$ 1,740.07		SP SPERSSCIENTIFIC	\$ 1,558.06
124		GIORDANOS OF WILLOWBRO	\$ 1,306.68		SPECIAL T UNLIMITED	\$ 1,953.25
125		GIPPER MEDIA, INC.	\$ 1,500.00		SPECTRUM AQUATICS	\$ 2,044.00
126		GLENBARD EAST HIGH SCHOOL	\$ 1,090.00		SPENCER SCHILLERSTROM	\$ 2,000.00
127		GLF*ZIGFIELDTROYGOLF	\$ 1,200.00		SPORTS INTERNATIONAL INC	\$ 1,856.55
128		GOROUT	\$ 2,300.00		SPRINGSHARE LLC	\$ 1,137.00
129		GRAND SIERRA RSRT&CASI	\$ 1,015.02		SQ *AUTISM CAN-DO GROU	\$ 1,872.00
130		GREAT AMERICAN BAGEL	\$ 1,286.81		SQ *BEAR DOWN BARBECUE	\$ 1,329.12
131		GREEN, ROBERT	\$ 1,579.42		SQ *INSIGHT SPORTS, IN	\$ 1,359.79
132		GREY TAXON	\$ 1,000.00		SQ *LA PANZA	\$ 1,146.95
133		GRIZZLY INDUSTRIAL PHO	\$ 1,263.75		SQ *MONICA'S CLEANERS	\$ 1,010.00
134		HALOGEN SUPPLY COMPANY	\$ 2,311.86		SQ *SUGAR SHACK COOKIE	\$ 2,000.00
135		HARBOR FREIGHT TOOLS 5	\$ 1,504.65		SQ *WALKER DISPLAY	\$ 1,231.53
136		HARD ROCK CONCRETE CUTTERS, INC.	\$ 1,330.00		SRDC ENTERPRISE LLC	\$ 1,800.00
137		HCM*DOORS SYSTEMS INC	\$ 2,225.29		SSP* PTSD FDTN OF AMER	\$ 1,010.00
138		HHSTA	\$ 2,464.00		ST. CHARLES EAST HIGH SCHOOL	\$ 1,400.00
139		HILTON HOTELS CHICAGO	\$ 2,210.64		STANKUS, LAUREL	\$ 1,050.00
140		HINSDALE CENTRAL BOOSTERS	\$ 2,000.00		STATE FIRE MARSHALL	\$ 2,070.00
141		HINSDALE CENTRAL BOYS TENNIS CLUBS	\$ 2,110.00		STEEL ENVY LLC	\$ 2,500.00
142		HINSDALE CENTRAL FOUND	\$ 1,980.00		STEPHANIE SEPPANEN	\$ 1,550.00
143		HINSDALE HUMANE SOCIET	\$ 1,000.00		STEWART SIGNS	\$ 1,604.82
144		HINSDALE NEWS AGENCY I	\$ 2,231.10		SUBURBAN DOOR CHECK &	\$ 1,120.83
145		HINSDALE NURSERIES INC	\$ 2,043.32		SUBURBANITE BOWL	\$ 1,143.65
146		HINSDALE SOUTH HIGH SCHOOL_1062	\$ 1,510.00		SUNBELT RENTALS #000	\$ 1,586.44
147		HOLY COW SPORTS	\$ 1,413.00		SWAN CLEANERS	\$ 1,874.90
148		HOME2 SUITES BY HILTON	\$ 2,135.67		SWIPE SIMPLE	\$ 1,267.88
149		HOMERUNINNPIZZA.COM	\$ 1,826.03		SXSW LLC INTERNET	\$ 1,785.00
150		HOMEWOOD-FLOSSMOOR HIGH SCHOOL	\$ 1,385.00		TAMELING INDUSTRIES IN	\$ 1,760.47
151		HOO*HOOTSUITE INC	\$ 1,188.00		TARGET 00018820	\$ 1,821.76
152		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	\$ 1,290.00		TARGET.COM *	\$ 1,760.59

	A	B	C	D	E	F
153		IACAC	\$ 1,707.87		TEAM TUTOR, LLC	\$ 2,065.00
154		IASSW CONFERENCE	\$ 1,700.00		TERRACYCLE REGULATED	\$ 1,204.00
155		IFLY INDOOR SKYDIVING	\$ 1,034.77		THE CHICAGO HIGHLANDS CLUB	\$ 2,274.30
156		IL TOLLWAY-AUTOREPLENI	\$ 1,500.00		THE CHICAGO WOLVES	\$ 1,007.50
157		ILLINOIS ASSOCIATION O	\$ 1,074.00		THE HOME DEPOT #1942	\$ 2,201.19
158		ILLINOIS COMMUNICATION	\$ 1,168.55		THE IL ASSOC OF SCHOOL	\$ 1,030.00
159		IMPRESSIONS IN STONE	\$ 1,117.44		THE INSTRUMENTALIST AW	\$ 1,089.00
160		IN *A CREATIONS INC	\$ 2,255.15		THE MCGRAW-HILL COMPANIES	\$ 1,275.00
161		IN *AQUA LANDSCAPES	\$ 1,000.00		THE NEWBERRY LIBRARY	\$ 1,300.00
162		IN *BITTNER'S SPRAY EQ	\$ 2,271.04		THE PATIO - DARIEN	\$ 1,036.40
163		IN *CREATIVE SOLUTIONS	\$ 1,141.90		THE WEEK MAGAZINE	\$ 1,764.98
164		IN *GUARDIAN INNOVATIO	\$ 1,245.00		THINK SOCIAL PUBLISHIN	\$ 1,111.54
165		IN *HALLORAN & YAUCH,	\$ 1,880.00		THOMAS A. DORNER	\$ 1,615.00
166		IN *ILLINOIS ASSOCIATI	\$ 2,150.00		THOMAS DEBRUIN	\$ 1,000.00
167		IN *ILLINOIS BASKETBAL	\$ 1,166.70		TIM CALDERWOOD	\$ 1,600.00
168		IN *J3 EVENTS INC	\$ 1,723.40		TITAN DISTRIBUTORS INC	\$ 1,469.89
169		IN *KAP7 INTERNATIONAL	\$ 1,866.40		TMOBILE POSTPAID WEB	\$ 1,086.00
170		IN *PLANT CHICAGO, NFP	\$ 1,600.00		TRANE SUPPLY-112414	\$ 1,278.20
171		IN *POINT SECURITY INC	\$ 1,934.56		TRIAD GRAPHICS INC	\$ 2,048.00
172		IN *SB OF WISCONSIN LL	\$ 2,240.00		TRICK TOOLS	\$ 1,038.49
173		IN *SOCCER 2000 INC	\$ 1,494.50		TST* NEAT KITCHEN AND	\$ 2,091.19
174		IN *SPEAR CORPORATION	\$ 1,810.40		TWIN SUPPLIES, LTD	\$ 2,000.00
175		IN *SPORTS CAREER CONS	\$ 1,098.00		TYCOINTEGRATEDSECURITY	\$ 1,171.89
176		IN *STANDARD INDUSTRIA	\$ 1,105.23		TYRESE MOORE-BROWN	\$ 2,500.00
177		IN *SUPER CHEER & DANC	\$ 1,408.43		U OF I ONLINE PAYMENT	\$ 1,155.00
178		IN *TALLGRASS RESTORAT	\$ 2,240.00		UMB CSMH DEPT OF PSYCH	\$ 1,060.00
179		IN *TCJ MECHANICAL INC	\$ 2,361.60		UNITED LABORATORIES	\$ 1,126.39
180		IN *WILD CHEER BLING	\$ 1,350.00		UNITED RADIO COMMUNICA	\$ 2,030.00
181		INDIAN BOUNDARY YMCA	\$ 1,150.28		USHA SCHMIT	\$ 1,249.53
182		INDUSTRIAL BATTERY SAL	\$ 2,167.26		VERN GOERS GREENHOUSE	\$ 1,189.80
183		IXL SCHOOL SUBSCRIPT	\$ 1,195.00		VEXROBOTICS	\$ 2,251.70
184		JAKOB KOCANDA	\$ 2,500.00		VICTORIA FERGUSON	\$ 1,280.00
185		JENNIFER S CAVE	\$ 1,307.78		VIDITO TREE EXPERTS INC	\$ 2,375.00
186		JEWEL OSCO 0754	\$ 1,246.18		VILLA PARK OFFICE EQUI	\$ 1,285.00
187		JEWEL OSCO 3003	\$ 1,378.30		VISTAPRINT	\$ 2,169.75
188		JEWEL-OSCO.COM # 0068	\$ 1,942.52		WALMART.COM 8009256278	\$ 1,332.84
189		JMAC SUPPLY	\$ 1,718.95		WAREHOUSE DIRECT	\$ 1,918.07
190		JOE SPAGNOLO	\$ 1,500.00		WAUBONSIE VALLEY HIGH SCHOOL	\$ 1,035.00
191		JOHN GAFFNEY	\$ 1,380.00		WAYBACK BURGERS	\$ 2,327.10
192		JOHN NAISBITT	\$ 2,014.42		WHEATON WARRENVILLE SOUTH H.S._2852	\$ 1,680.00
193		JULIANA CLEMENS	\$ 1,000.00		WILL GAFFNEY	\$ 1,950.05
194		JUSTIN KECK	\$ 2,400.00		WILLOWBROOK FORD	\$ 1,640.97
195		KAHOOT! ASA	\$ 1,621.03		WILLOWBROOK HIGH SCHOOL_2626	\$ 2,025.00
196		KELLYMAHLER	\$ 1,193.85		WNDR CHICAGO	\$ 1,159.20
197		KEVIN JUDAY	\$ 1,872.00		WOODLAKE TECHNOLOGIES	\$ 1,000.00
198		KRISPY KREME 0175	\$ 1,031.25		WORLDMAPSONLINE	\$ 1,091.00
199		LA QUINTA INN AND SUITES	\$ 1,145.52		WP**ATHLETICACADEMYDYN	\$ 2,400.00
200		LEARNWELL	\$ 1,434.38		WPY*MOOX HADDON STUDI	\$ 1,950.00
201		LEE S FOODSERVICE PART	\$ 2,091.20		WWW COSTCO COM	\$ 1,146.73
202		LEYDEN HSD 212	\$ 1,330.00		WYNDHAM	\$ 1,853.68
203		LIFETRACK SERVICES INC	\$ 1,225.00		YWCA METRO CHICAGO	\$ 1,200.00

	A	B	C	D	E	F
204		LILY LEVINE	\$ 2,500.00		ZORO TOOLS INC	\$ 1,924.52
205						

	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		183 AMF 8003425263	\$ 515.00		KIM KECK	\$ 550.00
8		24HOURWRISTBANDS.COM	\$ 660.50		KLEIN-CHANEY, JENNIFER M	\$ 510.62
9		AATSP	\$ 870.00		KNIGHT, DAVID	\$ 505.00
10		AFFILIATED PARTS LLC	\$ 625.58		LADAS, JUSTIN A	\$ 621.41
11		AGRECOL LLC	\$ 830.00		LAKE PARK HIGH SCHOOL DIST 108	\$ 750.00
12		ALEC MILLER	\$ 500.00		LAKE ZURICH HIGH SCHOOL	\$ 550.00
13		ALEXANDERS STEAKHOUSE	\$ 944.37		LEVATA: ID PRODUCTS	\$ 705.14
14		ALEX'S LEMONADE STAND	\$ 537.00		LIBERTYVILLE HIGH SCHOOL_1328	\$ 542.00
15		ALS RESTAURANT & PIZZE	\$ 797.76		LINCOLN WAY EAST HIGH SCHOOL	\$ 670.00
16		AMERICAN DOOR AND DOCK	\$ 633.25		LINCOLNSHIRE PRINTING	\$ 772.96
17		AMERICAN SWIMMING COAC	\$ 575.00		LITTLE FREE LIBRARY	\$ 614.39
18		AMERICAN VOLLEYBALL CO	\$ 559.00		LUCKS MUSIC LIBRARY IN	\$ 944.33
19		AMERLIBASSOC ECOMMERCE	\$ 613.00		LULULEMON OAKBROOK	\$ 802.56
20		ANJIKI KUMAR	\$ 500.00		MAGGIANOS OLD ORCHARD-	\$ 750.00
21		ANN TONJES	\$ 634.00		MARIANOS #536	\$ 954.67
22		ANTHONY RANDAZZO	\$ 600.00		MASSAGEWAREHOUSE.COM M	\$ 577.99
23		AQUATIC DISTRIBUTORS	\$ 897.95		MATBOSS	\$ 599.00
24		ARCHITECTURAL BUILDERS	\$ 713.83		MENARDS TINLEY PARK IL	\$ 545.12
25		ARROYO, EDMUND	\$ 564.64		METEA VALLEY HIGH SCHOOL	\$ 650.00
26		ARZATE, JULIAN	\$ 585.00		METROPOLITAN INDUS MOT	\$ 720.00
27		ASCAP	\$ 790.00		MIDWEST SHELTER FOR HOMELESS VETERANS	\$ 749.50
28		AWP PHOTOGRAPHY	\$ 862.50		MINOOKA COMMUNITY HIGH SCHOOL	\$ 525.00
29		BALLASTSHOP	\$ 712.18		MINUTE MAN CONVENIENCE	\$ 800.63
30		BARR MECHAN	\$ 520.00		MINUTEMAN PRESS OF LYO	\$ 780.00
31		BARRINGTON HIGH SCHOOL	\$ 900.00		MORTON HIGH SCHOOL	\$ 600.00
32		BASS PRO STORE BOLINGB	\$ 647.38		MPGFITNESS* POWERLIFTI	\$ 900.00
33		BAUER, MALLORY	\$ 916.69		MUNDELEIN HIGH SCHOOL	\$ 525.00
34		BEEF A ROO INC	\$ 520.00		MWC STRIPE* THE 77TH M	\$ 650.00
35		BELLEVUE AP INSTITUTE	\$ 800.00		NASN	\$ 876.00
36		BERNIE S SAW & SUPPLY	\$ 694.91		NASP	\$ 609.00
37		BLANCO GALLEN, NICOLE	\$ 746.41		NATHAN LINDQUIST	\$ 560.00
38		BLINDS.COM #2150	\$ 861.77		NATIONAL BUSINESS EDUC	\$ 648.00
39		BLUEBERRY HILL BREAKFA	\$ 906.86		NATIONAL COUNCIL FOR T	\$ 645.00
40		BONE CLONES, INC.	\$ 737.00		NATL REST ASSN SHOW	\$ 960.00
41		BOUND SPORTS	\$ 520.70		NAVIGATE360 LLC	\$ 749.00
42		BOXERCRAFT, RECOVER, H	\$ 711.45		NEFF COMPANY_3049	\$ 515.50
43		BRIAN ATTAWAY	\$ 659.90		NIU OUTREACH	\$ 873.00
44		BROADWAY TEACHING GROU	\$ 899.00		NK KESTREL AMBIENT	\$ 631.13
45		BUFFALO WILD WNGS 0071	\$ 651.38		NOODLETOOLS, INC.	\$ 819.00
46		CANARSEE	\$ 957.60		NOR*NORTHERN TOOL	\$ 587.26
47		CARTS OF CHICAGO CATERING, INC	\$ 922.52		NORTHERN ILLINOIS SCHOOL PRESS ASSN	\$ 510.00
48		CASE, CAITLIN	\$ 874.06		NOTRE DAME HIGH SCHOOL	\$ 800.00
49		CENTRAL DUPAGE HOSPITAL ASSOC	\$ 665.00		NWPA	\$ 600.00

	A	B	C	D	E	F
50		CENTRAL PARTS WAREHOUSE	\$ 528.87		OFFICE DEPOT #340	\$ 519.64
51		CENTRAL PARTS WAREHOUSE	\$ 679.79		OFFICEMAX/DEPOT 6869	\$ 672.86
52		CHICAGO FILTER SUPPLY	\$ 921.52		O'LEARY, MARTY	\$ 610.08
53		CHIPOTLE ONLINE	\$ 800.56		ONE HOUR TEES	\$ 992.74
54		CHROMARK.NET	\$ 502.00		ONE STOP	\$ 846.17
55		COACHCOMM LLC	\$ 795.00		OSWEGO EAST HIGH SCHOOL	\$ 575.00
56		COD CONFERENCE AND EVE	\$ 843.89		OSWEGO HIGH SCHOOL_1509	\$ 600.00
57		COD TUITION PYMT PLAN	\$ 570.00		OWENS, KELLY	\$ 788.20
58		COMMERCIAL TIRE SERVIC	\$ 915.41		PANERA BREAD #601561 O	\$ 511.03
59		COMMUNICATIONS DIRECT INC	\$ 543.00		PAYPAL *AATF NFC	\$ 635.00
60		CONCORD THEATRICALS CO	\$ 887.92		PAYPAL *ABSOLUTEVAL	\$ 750.00
61		CONSORTIUM FOR SCHOOL	\$ 965.00		PAYPAL *BANNERVILLE	\$ 970.40
62		COSTCO BY INSTACART	\$ 895.31		PAYPAL *BASKETBALLI	\$ 500.00
63		CRICUT	\$ 997.94		PAYPAL *CORTESEOWEN	\$ 600.00
64		CRISIS PREVENTION INSTITUTE	\$ 600.00		PAYPAL *GREATMAZLQ2	\$ 518.00
65		CRUMBL* NAPERVILLE	\$ 660.00		PAYPAL *ILLINOISSO	\$ 650.00
66		CRYSTAL LAKE CENTRAL SCIENCE OLYMPIAD	\$ 600.00		PAYPAL *ISHIBASHI M	\$ 889.03
67		CSPA-COLUMBIA UNIV	\$ 557.90		PAYPAL *LETWORLDKNO	\$ 943.00
68		DANIEL WILLIAMS	\$ 900.00		PAYPAL *NIMCOINC	\$ 572.00
69		DAVID R PUGSLEY	\$ 524.15		PERFECT SHOW PRODUCTIONS	\$ 512.59
70		DAYS INNS	\$ 781.66		PHILLIP'S FLOWERS GIFTS	\$ 800.00
71		DD/BR #332969 Q35	\$ 892.69		PLAQUEMAKER	\$ 516.50
72		DEERFIELD HIGH SCHOOL	\$ 505.00		PMA SECURITIES, INC	\$ 750.00
73		DENNIS GEPHART	\$ 700.00		POTBELLY #355	\$ 546.66
74		DETECTION SYSTEMS/S	\$ 936.00		POWERLIFTING	\$ 600.00
75		DICKS SPORTING GOODS12	\$ 808.87		PRIMO WATER	\$ 590.69
76		DIRECTORS OF COUNSELIN	\$ 500.00		PRINCIPE, ASHLEY T	\$ 775.61
77		DISCIPLINE* TEACHER LE	\$ 550.00		PY *LOU MALNATIS WEST	\$ 900.94
78		DISCOUNT MAGAZINE SUBS	\$ 901.67		QIU, VICTORIA	\$ 585.00
79		DJL ENTERTAINMENT	\$ 850.00		QUENCH USA, INC.	\$ 762.98
80		DO IT STEVIES WAY	\$ 750.00		QUIK STAGE INC	\$ 640.76
81		DONNA BABARAN	\$ 700.00		R & M SPECIALTIES	\$ 525.00
82		DREXEL ONLINE	\$ 600.00		RALPH HELM INC	\$ 666.62
83		DROPBOX ZVZ8MPF554NV	\$ 540.00		RAPTOR TECH	\$ 585.00
84		DUKE OF OIL WESTMONT I	\$ 760.17		REGNIER, JENNIFER A	\$ 669.24
85		DUNKIN #306395	\$ 531.83		REINDERS SUSSEX CUSTOM	\$ 901.80
86		DUNKIN #358568	\$ 532.90		RISE RENTALS	\$ 858.35
87		DUPAGE COUNTY HEALTH DEPARTMENT	\$ 611.00		RITTER, DAVID	\$ 567.74
88		E COMMERCE USA STADIUM	\$ 911.55		ROHIT GUHA	\$ 982.50
89		EB IHSTCA TENNIS COAC	\$ 840.00		ROLLING MEADOWS HIGH SCHOOL	\$ 600.00
90		EB WOMEN IN EDUCATION	\$ 660.00		ROLLING R GOLF CARS	\$ 984.95
91		ECOLAB INC MF	\$ 564.98		ROSENPUBLIS	\$ 795.00
92		EDGAR ALEXANDER BARRIOS	\$ 921.55		RUFFLED FEATHERS GOLF	\$ 797.58
93		EDUCATIONAL INNOVATION	\$ 514.35		RVT*DUPAGE HSD 88	\$ 563.61
94		EDUCATIONAL THEATRE AS	\$ 757.00		RYAN SASIS	\$ 912.68
95		EDVOTEK INC	\$ 563.31		RYDIN DECAL	\$ 635.20
96		EIG*CONSTANTCONTACT.CO	\$ 907.20		SAFE LOCKDOWNS LLC	\$ 660.00
97		ELENA KOULOURIS	\$ 500.00		SAFELITE ONLINE PAYMEN	\$ 727.15
98		ELIZA CATTANI	\$ 783.13		SANE	\$ 620.35
99		ELK GROVE HIGH SCHOOL - ATHLETICS	\$ 500.00		SANSKRUTI PATEL	\$ 659.01

	A	B	C	D	E	F
100		ERC AND PATLIGHT	\$ 945.00		SCHAUMBURG HIGH SCHOOL	\$ 600.00
101		ERIK CZERWIN	\$ 600.00		SCHOOL SW* KY	\$ 575.00
102		EVENT* IDEACON 2024	\$ 995.00		SCORE	\$ 650.00
103		EVERYDAYSPEECHSLP	\$ 719.87		SCORPION SPORT LLC	\$ 615.00
104		EXPEDIA 72601610169242	\$ 522.02		SCOTT TANAKA	\$ 759.33
105		EXPEDIA 72604103683403	\$ 522.02		SERNA, EUGENE	\$ 550.00
106		EXPEDIA 72649060266670	\$ 918.54		SHERI KUPRES	\$ 559.46
107		EXPEDIA 72665481048604	\$ 574.08		SHERWIN WILLIAMS 70147	\$ 566.02
108		EXPEDIA 72768936721699	\$ 685.25		SIEVERT ELECTRIC	\$ 510.00
109		EXXON HINSDALE MART	\$ 918.79		SKYDECK CHICAGO	\$ 934.00
110		F5D INC	\$ 729.00		SP AED MARKET	\$ 772.00
111		FACTORYOUTLETSTORE LLC	\$ 858.00		SP AMERICAN BUTTON M	\$ 634.08
112		FIVE SEASONS SPORTS CO	\$ 700.00		SP CERAMIC SUPPLY CH	\$ 900.00
113		FOLLETT CONTENT SOLUTI	\$ 842.05		SP LANGMUIR SYSTEMS	\$ 678.95
114		FOSTER'S TEST LANE LLC	\$ 506.00		SP SHOWTIME LACROSSE	\$ 566.60
115		FREMD HIGH SCHOOL	\$ 525.00		SP STANLEY - A PMI	\$ 543.96
116		FUND STAR, INC.	\$ 756.80		SP WOODCRAFT SUPPLY	\$ 519.89
117		GAWLIK, RANDY	\$ 810.15		SPECIALTY STORE SERVIC	\$ 990.54
118		GAYTAN, EMMA SOFIA	\$ 500.00		SPENCE, BLANCA	\$ 507.36
119		GILLETTE, COURTNEY J	\$ 924.45		SPORTSFIELDS INC	\$ 620.00
120		GILMARTIN, KATHLEEN	\$ 521.75		SQ *MINERVA PROMOTIONS	\$ 767.00
121		GIMKIT	\$ 650.00		SQ *MISERICORDIA HEART	\$ 500.00
122		GIORDANO'S OF WILLOWBR	\$ 938.46		SQ *NATIONAL ACADEMIC	\$ 840.00
123		GIULIANOS PIZZA - HINS	\$ 738.16		SQ *OAK PARK PIANO	\$ 994.00
124		GLAZIER CLINICS	\$ 990.00		SQ *ROLLING MEADOWS	\$ 538.11
125		GLENBARD NORTH HIGH SCHOOL	\$ 575.00		SQ *SPORTEEZ DESIGN &	\$ 945.38
126		GLENBARD SOUTH CHESS TEAM	\$ 610.00		SQ *SWIM BRIDGETM	\$ 514.67
127		GLENBARD TOWNSHIP HSD87	\$ 735.53		SSW CONTINUING EDUCATI	\$ 525.00
128		GLENBROOK SOUTH HIGH SCHOOL	\$ 500.00		ST CHARLES NORTH HIGH SCHOOL - ATHLETICS	\$ 950.00
129		GLF*STANDREWSGOLF	\$ 546.00		ST. CHARLES NORTH HIGH SCHOOL	\$ 750.00
130		GLITTER GALORE AND MOR	\$ 814.64		ST. VIATOR HIGH SCHOOL	\$ 750.00
131		GOODEN, WARDELL	\$ 550.00		STAGG HIGH SCHOOL	\$ 879.00
132		GRAHAM CRACKERS COMICS	\$ 651.03		STAPLES 00117671	\$ 916.83
133		HARRAST, JOHN	\$ 731.15		STICKER MULE	\$ 787.48
134		HARRY BOHN	\$ 952.32		STICKERAPP	\$ 530.28
135		HD SUPPLY FACILITIES	\$ 663.30		STRATASYS,INC	\$ 538.23
136		HENSELER, KELLI M	\$ 597.56		SUBLIMEWEARUSA.COM	\$ 551.92
137		HINCKLEY SPRINGS	\$ 530.57		SULLIVAN, MEGHAN	\$ 605.00
138		HOLLAND, MICHAEL	\$ 610.00		SUNBELT RENTALS INC	\$ 590.25
139		HOOP MOUNTAIN MIDWEST BASKETBALL	\$ 695.00		SUPERIOR CHEER	\$ 512.24
140		ICTM MATH CONTEST	\$ 620.00		SUPLAY.COM	\$ 559.00
141		IHSGGCA	\$ 660.00		TACO GRILL AND SALSA B	\$ 520.62
142		IKEA 449331476	\$ 562.19		TANDEM SPORT	\$ 914.08
143		IL COACHES ASSOC	\$ 567.50		TECHNOLOGY STUDENT ASS	\$ 850.00
144		IL HS ART EXHIBITION	\$ 600.00		THE ASSOCIATED COLLEGI	\$ 586.49
145		ILHMEC	\$ 886.00		THE HINSDALEAN	\$ 649.00
146		ILIPRA.ORG	\$ 540.00		THE MORTON ARBORETUM	\$ 558.00
147		ILLINI DISTRICT/NFL/NSDA	\$ 600.00		THE NEWBERRY LIBRARY_ 1300	\$ 595.00
148		ILLINOIS PREP TOP TIMING	\$ 800.00		THE PREP TOUR	\$ 550.00
149		ILLINOIS SCHOOL HEALTH ASSOCIATION	\$ 675.00		THE WEBSTAUANT STORE	\$ 523.61

	A	B	C	D	E	F
150		ILLINOIS SCIENCE OLYMPIAD	\$ 650.00		TM *TICKETMASTERUK	\$ 776.07
151		IN *C+J PRINTING INC.	\$ 781.00		TOBINS LAKE STUDIOS	\$ 525.00
152		IN *DIGITAL PRINTING &	\$ 710.00		TOTALLY PROMOTIONAL	\$ 609.00
153		IN *F5D INC.	\$ 729.00		TRACEY PARRILLO	\$ 688.00
154		IN *MR ICE, LLC	\$ 916.50		TST* AURELIO'S PIZZA -	\$ 737.59
155		IN *SHIRT PRINTING 4U,	\$ 715.35		TST* CENTRAL BBQ - DOW	\$ 862.52
156		IN *THE CRAFTY ENGINEE	\$ 504.71		TST* CHISHACK	\$ 892.26
157		IN *VISUAL IMAGE PHOTO	\$ 685.75		TST* THE OAKS GRILLE	\$ 853.23
158		IN *WHYTRY, LLC	\$ 599.00		TST* TONIS PATISSERIE	\$ 633.00
159		INDIAN PRAIRIE SCHOOL DISTRICT 204	\$ 897.82		UBER EATS	\$ 839.56
160		INSPRA	\$ 855.00		UBER TRIP	\$ 604.55
161		INTERSTATE ELECTRONICS	\$ 810.00		UDB	\$ 927.00
162		ITALIAMO	\$ 573.80		UNIV ACADEMIC SERVICES	\$ 600.00
163		JAMES KECK	\$ 550.00		UW PARKSIDE STUDENT CENTER	\$ 699.20
164		JAMES KUPRES	\$ 598.97		VARSITYVOCALS.COM	\$ 975.00
165		JAMES RHODE	\$ 597.00		VERIFENT	\$ 750.00
166		JANELLE HOEKSEMA	\$ 924.10		VIECO INC. DBA PROMOTI	\$ 704.34
167		JAYONNA ALLEN	\$ 500.00		VINCES FLOWER AND LAN	\$ 795.00
168		JETS PIZZA - IL-004	\$ 801.22		VZWRLSS*APOCC VISB	\$ 684.36
169		JEWEL OSCO 4029	\$ 510.86		WALGREENS #9033	\$ 629.61
170		JIMMY JOHNS - 0523 - M	\$ 504.00		WALLY'S PRINTING	\$ 831.84
171		JIMMY JOHNS - 1845 - E	\$ 558.42		WARREN TAIT	\$ 800.00
172		JIMMY JOHNS - 927	\$ 507.63		WAVE - *CWS SOFTWARE L	\$ 999.00
173		JIMMY JOHNS # 90029 -	\$ 652.07		WEST CHICAGO HIGH SCHOOL	\$ 710.00
174		JOE LENCIONI	\$ 525.89		WILLOWBROOK TENNIS CLUB LLC	\$ 525.00
175		JOHN E. REID & ASSOCIA	\$ 850.00		WINDSOR CUSD #1	\$ 590.00
176		JOHN KECK	\$ 550.00		WIRELESS MIC BELTS LLC	\$ 717.69
177		JOHNSON CONTROLS SECURITY SOLUTIONS LLC	\$ 780.00		WOLTER, INC.	\$ 757.77
178		JOLIET SLAMMERS	\$ 600.00		WORLD'S FINEST CHOCOLA	\$ 756.00
179		JOLIETMUSEUM	\$ 660.00		WWBW CC	\$ 799.00
180		JOSTENS BUSCHETTE 3071	\$ 670.31		WWW.DUMPSTER.COM	\$ 590.36
181		JOVANI PIAZZA	\$ 500.00		WWW.INSTRUCTIONALCOACH	\$ 891.00
182		JUNK RELIEF	\$ 740.00		WWW.NCTE.ORG	\$ 635.00
183		KADUK, KRISTIN	\$ 827.89		WWW.RESEARCHILD.ORG	\$ 555.00
184		KASEY GILLESPIE	\$ 900.00		WWW.TAX1099.COM	\$ 597.70
185		KATIE STROMBERG	\$ 500.00		YET ANOTHER MAIL MERGE	\$ 500.00
186		KEVIN HELMICK	\$ 584.00		YMCA METRO CHICAGO DRA	\$ 961.80
187		KIM FUGMAN	\$ 589.71		YUSUF AHMED	\$ 500.00
188						

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
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 FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (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 FY2024			
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:			\$5,554,614.03
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.			\$47,833.33

	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	End of Balancing					