

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

Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.

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)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Hinsdale CCSD 181**

RCDT NUMBER: **19-022-1810-04**

ADDRESS: **115 55th St Clarendon Hills, IL 60514 1593**

COUNTY: **DuPage/Cook**

NAME OF NEWSPAPER WHERE PUBLISHED: **THE HINSDALEAN**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary

High School

Unit

Joint Agreement

ASSURANCE

YES 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.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,550,433
BUILDING & BUILDING IMPROVEMENTS	131,876,438
SITE IMPROVEMENTS & INFRASTRUCTURE	3,077,606
CAPITALIZED EQUIPMENT	12,432,493
CONSTRUCTION IN PROGRESS	314,992
Total	150,251,962

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	107
KINDERGARTEN	299
FIRST	332
SECOND	394
THIRD	388
FOURTH	415
FIFTH	367
SIXTH	401
SEVENTH	419
EIGHTH	442
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	3,564
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	3,564

SIZE OF DISTRICT IN SQUARE MILES	7
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	3,224
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	335
PART-TIME	23
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	180
PART-TIME	28
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.016100
OPERATIONS & MAINTENANCE	0.328500
BOND & INTEREST	0.109700
TRANSPORTATION	0.052900
MUNICIPAL RETIREMENT	0.022400
SOCIAL SECURITY	0.022400
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,071,167,353
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	952,595
TOTAL LONG-TERM DEBT ALLOWED	211,910,547
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024	58,065,065
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	27.40%

	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	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
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	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		36,639,410	6,153,192	5,303,941	1,809,014	1,643,089	1,952,913	2,468,434	0	279,447	
10	Investments	120	0	0	0	0	0	0	0	0	0	
11	Taxes Receivable	130	30,524,701	4,956,468	1,652,828	796,253	679,106	0	0	0	0	
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	458,546	0	0	0	0	0	0	0	0	
14	Other Receivables	160	0	0	0	0	0	0	0	0	0	
15	Inventory	170	0	0	0	0	0	0	0	0	0	
16	Prepaid Items	180	0	0	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		67,622,657	11,109,660	6,956,769	2,605,267	2,322,195	1,952,913	2,468,434	0	279,447	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410	0	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	274,866	306,114	0	160,243	0	1,306,347	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	6,670,423	10,405	0	0	141,747	0	0	0	0	
26	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	32,225,890	5,040,065	1,679,901	809,328	690,086	337,500	0	0	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	Total Current Liabilities		39,171,179	5,356,584	1,679,901	969,571	831,833	1,643,847	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		39,171,179	5,356,584	1,679,901	969,571	831,833	1,643,847	0	0	0	
33	Reserved Fund Balance	714										
34	Unreserved Fund Balance	730	28,451,478	5,753,076	5,276,868	1,635,696	1,490,362	309,066	2,468,434	0	279,447	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		67,622,657	11,109,660	6,956,769	2,605,267	2,322,195	1,952,913	2,468,434	0	279,447	
37	ASSETS/LIABILITIES for Student Activity Funds											
38	CURRENT ASSETS (100) for Student Activity Funds											
39	Student Activity Fund Cash and Investments	126	231,387									
40	CURRENT LIABILITIES (400) for Student Activity Funds											
41	Total Current Liabilities For Student Activity Funds		0									
42	Reserved Student Activity Fund Balance For Student Activity Funds	715	231,387									
43	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		231,387									
44	Total ASSETS/LIABILITIES District with Student Activity Funds											
45	Total Current Assets District with Student Activity Funds		67,854,044	11,109,660	6,956,769	2,605,267	2,322,195	1,952,913	2,468,434	0	279,447	
46	Total Capital Assets District with Student Activity Funds											
47	CURRENT LIABILITIES (400) District with Student Activity Funds											
48	Total Current Liabilities District with Student Activity Funds		39,171,179	5,356,584	1,679,901	969,571	831,833	1,643,847	0	0	0	
49	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
50	Total Long-Term Liabilities District with Student Activity Funds											
51	Reserved Fund Balance District with Student Activity Funds	714	231,387	0	0	0	0	0	0	0	0	
52	Total Liabilities and Fund Balance District with Student Activity Funds		67,854,044	11,109,660	6,956,769	2,605,267	2,322,195	1,952,913	2,468,434	0	279,447	
53	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
54			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)	
55	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
56	Change in cash position											
57	Fiscal Year 2024 - Cash and Investments		36,639,410	6,153,192	5,303,941	1,809,014	1,643,089	1,952,913	2,468,434	0	279,447	
58	Fiscal Year 2023 - Cash and Investments*		34,506,854	8,009,721	8,757,801	2,423,916	1,323,265	1,437,014	2,351,849	0	270,111	
59	Change in cash position		2,132,556	(1,856,529)	(3,453,860)	(614,902)	319,824	515,899	116,585	0	9,336	
60	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2024										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
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	65,107,905	10,344,423	3,835,886	1,695,413	2,375,568	104,639	116,585	0	9,336
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	2,546,097	50,000	0	429,197	0	0	0	0	0
12	Federal Sources	4000	1,227,762	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		68,881,764	10,394,423	3,835,886	2,124,610	2,375,568	104,639	116,585	0	9,336
14	Rec./Rev. for "On Behalf" Payments	3998	19,616,090								
15	Total Receipts/Revenues		88,497,854	10,394,423	3,835,886	2,124,610	2,375,568	104,639	116,585	0	9,336
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	44,329,692				928,549			0	
18	Support Services	2000	16,052,005	7,854,523		2,787,641	1,115,199	8,603,255		0	0
19	Community Services	3000	37,287	0		406	8			0	
20	Payments to Other Districts & Govt Units	4000	58,932	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	10,422,243	0	0			0	0
22	Total Direct Disbursements/Expenditures		60,477,916	7,854,523	10,422,243	2,788,047	2,043,756	8,603,255		0	0
23	Disb./Expend. for "On Behalf" Payments	4180	19,616,090	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		80,094,006	7,854,523	10,422,243	2,788,047	2,043,756	8,603,255		0	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		8,403,848	2,539,900	(6,586,357)	(663,437)	331,812	(8,498,616)	116,585	0	9,336
26	Other Sources of Funds	7000	0	0	3,148,960	0	0	8,428,450	0	0	0
27	Other Uses of Funds	8000	7,326,610	4,250,800	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		(7,326,610)	(4,250,800)	3,148,960	0	0	8,428,450	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,077,238	(1,710,900)	(3,437,397)	(663,437)	331,812	(70,166)	116,585	0	9,336
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		27,374,240	7,463,976	8,714,265	2,299,133	1,158,550	379,232	2,351,849	0	270,111
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		28,451,478	5,753,076	5,276,868	1,635,696	1,490,362	309,066	2,468,434	0	279,447
33											
34	Student Activity Fund Balance - July 1, 2023		245,091								
35	RECEIPTS/REVENUES - Student Activity Funds										
36	Student Activity Fund Revenues	1799	9,957								
37	DISBURSEMENTS/EXPENDITURES - Students Activity Funds										
38	Student Activity Fund Expenditures	1999	23,661								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(13,704)								
40	Student Activity Fund Balance - June 30, 2024		231,387								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	65,117,862	10,344,423	3,835,886	1,695,413	2,375,568	104,639	116,585	0	9,336
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	2,546,097	50,000	0	429,197	0	0	0	0	0
46	Federal Sources	4000	1,227,762	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		68,891,721	10,394,423	3,835,886	2,124,610	2,375,568	104,639	116,585	0	9,336
48	Rec./Rev. for "On Behalf" Payments	3998	19,616,090	0	0	0	0	0		0	0

	A	B	C	D	E	F	G	H	I	J	K
49	Total Receipts/Revenues		88,507,811	10,394,423	3,835,886	2,124,610	2,375,568	104,639	116,585	0	9,336
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	44,353,353				928,549				
52	Support Services	2000	16,052,005	7,854,523		2,787,641	1,115,199	8,603,255		0	0
53	Community Services	3000	37,287	0		406	8				
54	Payments to Other Districts & Govt Units	4000	58,932	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	10,422,243	0	0			0	0
56	Total Direct Disbursements/Expenditures		60,501,577	7,854,523	10,422,243	2,788,047	2,043,756	8,603,255		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	19,616,090	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		80,117,667	7,854,523	10,422,243	2,788,047	2,043,756	8,603,255		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		8,390,144	2,539,900	(6,586,357)	(663,437)	331,812	(8,498,616)	116,585	0	9,336
60	Total Other Sources/Uses of Funds		(7,326,610)	(4,250,800)	3,148,960	0	0	8,428,450	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		28,682,865	5,753,076	5,276,868	1,635,696	1,490,362	309,066	2,468,434	0	279,447
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024

The summary must be published in the local newspaper.

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.
 Individuals wanting to review this form should contact:

Hinsdale CCSD 181	115 55th St Clarendon Hills, IL 60514 1593	630-861-4900	8:00AM - 4:00PM
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

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.

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

Statement of Operations as of June 30, 2024

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	65,107,905	10,344,423	3,835,886	1,695,413	2,375,568	104,639	116,585	0	9,336
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	2,546,097	50,000	0	429,197	0	0	0	0	0
Federal Sources	4000	1,227,762	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		68,881,764	10,394,423	3,835,886	2,124,610	2,375,568	104,639	116,585	0	9,336
Total Direct Disbursements/Expenditures		60,477,916	7,854,523	10,422,243	2,788,047	2,043,756	8,603,255	0	0	0
Other Sources/Uses of Funds		(7,326,610)	(4,250,800)	3,148,960	0	0	8,428,450	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2023		27,374,240	7,463,976	8,714,265	2,299,133	1,158,550	379,232	2,351,849	0	270,111
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2024		28,451,478	5,753,076	5,276,868	1,635,696	1,490,362	309,066	2,468,434	0	279,447
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		28,682,865	5,753,076	5,276,868	1,635,696	1,490,362	309,066	2,468,434	0	279,447

A	B	C	D	E	F	G														
SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL																				
<i>This listing must be published in the local newspaper.</i>																				
Hinsdale CCSD 181 District 630-861-4900 Phone 8:00AM - 4:00PM Office Hours																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="7" style="text-align: left;">GROSS PAYMENT FOR CERTIFICATED PERSONNEL</th> </tr> <tr> <td style="width: 20%;">Salary Range: Less Than \$25,000</td> <td style="width: 20%;">Salary Range: \$25,000 - \$39,999</td> <td style="width: 20%;">Salary Range: \$40,000 - \$59,999</td> <td style="width: 20%;">Salary Range: 60,000 - \$89,999</td> <td style="width: 20%;">Salary Range: \$90,000 and over</td> <td colspan="2"></td> </tr> </table>							GROSS PAYMENT FOR CERTIFICATED PERSONNEL							Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over		
GROSS PAYMENT FOR CERTIFICATED PERSONNEL																				
Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over																
13	AHMED, MOHAMMED	ALHINDI, HALA O	BRODER, CRISTINE	ABITZ, BETH A	ADAMS, SARAH A															
14	AKERS, JULIE K	ANDREONI, LORI	CANFIELD, LAUREN J	AJDINI, ANILA	AKITI, BUKURIJE															
15	APARO, JAMES J.	BEHAR, ELANA B	EMROLL, ALLISON ROSE	ALSIP, CHRISTINA M	ALBANO, LISA A.															
16	ARENS, LYNN K.	BRANKIN, MOLLY H	GAGNON, SABRINA A.	BABEL, BRIDGET M	ALSIP, EMILY															
17	BAGDON, RENEE M.	BUTTON, TAYLOR M	GHERRA, LAURA F.	BEDNAR, DANA M.	ALSTADT, JEFFREY															
18	BARAKAT, SUZAN	DAWES, BARBARA T.	HAFNER, GRACE MARY	BENNINGTON, AMY ELAINE	ANDRIKOKUS, GEORGE C.															
19	BARRE, WILLIAM M	GIERHANN, KATIE M	KENNEDY, GRACE C	BEREY-WINGATE, DIA S	ANDRLIK, HILLARY A.															
20	BAYASI, REEM	HAVENS, ILYSHA	OM'AHONEY, SUSAN B.	BEUMER, MEGAN M	AVINA, MARTHA S.															
21	BEACH, VIVIAN G.	IMRISEK, TAMI R	PERKOWSKI, LOUISE M.	BROM, KATHLEEN M.	AWTRY, KRISTI L.															
22	BHATTACHARYYA, PRIYA PULLUKAT	LAGIOIA, ANGELA K	SOLDAN, MADELYN G	CAVATO, BRIDGET DUGGAN	BAILEY, MEREDITH L.															
23	BORKOVEC, ODELIA F.	MEYER, JEAN E	STELLWAGEN, LAUREN E.	COLON, KRISTYN J	BALE, MICHAEL															
24	BRODERICK, JOHN F.	RIZZO, MARY	THOMAS, CALLAGHAN M	COX, KATHRYN A.	BARCUS, DAWN E.															
25	BRORSON, RAMONA L	TEATER, KAITLIN LEE	WHITE, CAITLIN	CRAY, LINDSEY M.	BASS, BROOKE B.															
26	BROWN, CLARISSA			CUTINELLI, MICHELLE	BAUER, MANDY ALYSSA															
27	CAPIZZI, MELISSA M.			DERZA, MARISSA NICOLE	BELFIORE, CHRISTINA M															
28	CARLSON, MARIANNE			DIMITRIOU, ANGELA M	BELLINGER, ELIZABETH B.															
29	CARLSON, MARTA J			DOYLE, EMMA C	BELLO, JENNIFER RAE															
30	CARROLL, MARGARET A			EAGEN, SAMANTHA	BERGIN, ALISON															
31	CATALANO, LAUREN E.			EIGHNER, ASHLEY	BERGTHOLD, DANA															
32	CHADA, JENNIFER A			FAHEEM, NUHIE A	BILSHAUSEN, LINDSAY M.															
33	CLARK, SARAH			FERGUSON, SAMANTHA L.	BISHOP, LEA N.															
34	CRILLY, RICHARD J			FUHRMAN, ALETHA D	BLACK, CONNIE J.															
35	CULVER, LAUREN J			FULLER, NICOLE M	BLACKLOCK, KORY D.															
36	DART, JILL MARIE			GANNON, ANGELA M	BOKERMANN, KATHERINE L															
37	DELANEY, JAMES M			GOLDEN, BRIDGET	BOND, MARIE E.															
38	DEMBSKI, DEBRA P			HAMIDEH, SARAH ISAM	BRADY, JESSICA K.															
39	DEMETIS, HELEN M			HAYES, KELLY ANN	BRAND, REBECCA A.															
40	DIAB, SAMAR			HOUSTON, JESSICA M.	BRAUN, ELIZABETH															
41	DIETZ, JOHN C.			HUETTNER, RACHEL R.	BROUGH, LISA R.															
42	DIETZ, KATHLEEN			HUSTED, MEGAN	BROWN, LEVI C.															
43	DILEGGE, ROXANNE			JENSEN, MICHAEL L	BURKE, CORY BETH															
44	DOBIAS, RENEE H			KAEGEBEIN, STEPHANIE M.	BURKE, DANA J.															
45	DOERING, THERESA A.			KAPCAR, EILEEN	BURKE, LAURA A.															
46	DRAPER, BENJAMIN			KIELTY, CAITLIN A	BURTNETTE, SCOTT C.															
47	DROZD, TYLER J			KOWALSKI, DAVID A	BYRNE, MEGAN E															
48	DUGAN, NANCY			LARMON, KATHLEEN A	CAGNEY, JENNIFER P															
49	DYNIS, KAREN L			LEMKE, AISLING B.	CALCAGNO, JULIE M.															
50	EDGERTON, GAIL E			LEYDEN, AMANDA R	CAMPBELL, AMANDA A.															
51	ELSHARKAWY, NOHA ALAA			LITMAN, MOLLY	CANTRELL, KRISTIN E.															
52	ENGSTROM, RICHARD L			MACENTEE, ELLEN D.	CANTRELL, RYAN C.															
53	ENRIGHT, LEA JENKS			MALONE, COLLEEN M.	CAREY, MEGHAN M.															
54	ERCOLI, JULIE A.			MARCUCCI, MELISSA A	CHISAUSKY, ERIC L.															
55	ESPARZA, CHERYL A.			MARTIN, SUSAN	CLEMMENTS, BRIAN R															
56	EVANS, MIRTA L.			MARTORANO, ERIN	COLLINS, MARY C.															
57	FEENEY, CHRISTINE			MCNAMARA, SARA L.	CONNORS, MICHELLE K															
58	FERGUSON, MICHAEL S			MOEN, TAYLOR C	CONWAY, KRISTIN E.															
59	FLOCKENCIER, DAVID E			MULROE, COLLEEN SHANNON	CORNAOCCHIA, DEBORAH J.															
60	GAGLIANO, LAURA K			NIVENS, ELLEN C	CUCINELLA, JENNIFER L.															
61	GARNETT, JENNIFER L.			O'CALLAGHAN, NATALIE J	CUMMINGS, KRISTIN															
62	GENTILE, MICHELLE J.			OLSON, KARI	CZERNIUK, JESSICA L.															
63	GILTNER, KEITH ANDREW			PALUMBO, STEPHANIE LYNN	DAEBELLIEHN, LISA R.															
64	GOECKEL, SUSAN			PARTYKA, CAROLINE J	DAVIS, DOMINICA A.															
65	GOGGIN, MICHELE A			PASTIAK, GABRIELLE M.	DEBOLT, HEATHER H.															
66	GOLDEN, NANCY A.			PENN, PERRY A.	DEGRAFF, JEFFREY M.															
67	GOODPASTER, SARAH R			PROCTOR, KELLY ANN	DELAMBO, NICOLE M															
68	GREEN, DANIEL C			QUINN, JEANNINE MARIE	DEMPOPOULOS, BRIDGET															
69	GUARINO, LISA A			RASMUSSEN, ASHLEY R	DEVITO, DONNA M															
70	GUZMAN DE ISLAS, AMALIA			RUSSELL, ASHLEY ELIZABETH	DIFRANCO, LISA M.															
71	HAGGAR, JERRA R.			SCHROEDER, ERIN E	DONOVAN, SHANNON															
72	HANCOCK, BRENDA K			SHERIDAN, JESSICA	DOYLE-MCNEELA, KATHLEEN A.															
73	HARDER, AMANDA M			SIFFERMANN, KATHLEEN P.	DUFF, LAUREL E.															
74	HARRIS, THOMAS M			SIRACUSA, CATHERINE B.	DUFFY, LAURA A.															
75	HOBBS, SHABAKA K			SPEETZEN, KATHLEEN	DUNLEA, HELEN J.															
76	HOPKINS, GIOVANNA G			SPIROVSKI, ERIN A	DURKIN, ALLISON M.															
77	HULTQUIST, JOHN R			STANFORD, MARGARET J	DUSEK JR, RICHARD R.															
78	IBARRA-MENDOZA, KAREN G			STROM, EMILY E	DZIJA, ANDREW M.															
79	JABLONSKI, MARGO A			STUCKEY, ERIN A.	EDER, ERIN K.															
80	JACOBSON, JOHN P			TATE, NICOLE L	EGAN, JENNIFER E.															
81	JIRASEK, KATHLEEN E.			THORNQUIST, JORDAN R.	EGAN, TIFFANY S.															
82	JOHNSON, BARBARA J			THULIN, LEAH	EGGERS, SUSAN E.															
83	JOHNSON, CATHERINE L			TRAPANI, MICHELLE L.	EGGERT, KATHLEEN E.															
84	JOHNSON, KARIN E.			TUMBARELLI, HEATHER L.	EGGERT, WILLIAM E.															
85	JOHNSTON, VICTORIA A.			VARGAS, NICOLE W	FAGAN, MAURA E.															
86	JONES SHAH, CAROLINE L			VILLARDITA, ALYSSA M.	FETTY, JANE A.															
87	KAKIDA-SIX, LORRAINE M.			VLADIKI, JULIE A.	FINNEGAN, CARMEL B.															
88	KANE, NANCY A.			VOSS, ALLISON L.	FITZGERALD, CARRIE															
89	KENNY, RUTH			WALKER, CAROLINE MORRIS	FOLAN, BARBARA A.															
90	KOHUT, STEVEN J.			WHEELER, AMY L.	FRANCIS, JENNIFER															
91	KRICHBAUM, JOHN A			WINTHROP, MEGAN Z	FREE, JAIME LYNNE															
92	KUIKMAN, MARY ELLEN			ZIGRAS, CHRISTIANA I	FULTON, MEGHAN															
93	KUSTUSCH, CHRISTINE			ZOLECKI, CAROLYN ANNE	GADZALA, NANCY J.															
94	LADIEU, ERIN M				GARCIA, HECTOR															
95	LAWRENCE, JULIE ANN				GARVEY, KATIE M.															
96	LAWRENCE, KELLY J				GESBOCKER, SHESTINE R															
97	LEE, SHERRI O.				GIESE, HEATHER LEANNE BERG															
98	LEONARD, COURTNEY P				GOETZ, BENJAMIN H.															
99	LINDBERG, MARY R				GOLDEN, ANGELA M.															
100	LIPARI, NOELLE H				GONZALEZ, KATHLEEN M.															
101	LIZZADRO, BETTY R.				GRAY, SHARYN L.															
102	MACI, MOLLY C				GRICUS, JACQUELINE M.															
103	MADUZIA, BARBARA LYNNE				GRIPPANDO, AMY L.															
104	MANNOS, DENISE				GUERIN, JAMIE L.															
105	MARSILIO, MARY T.				GUERRERO, ALLISON J.															
106	MARTELLA, STEFANO F				GUIDE, CHRISTINE L.															
107	MARTIN, LAURA N.				GUZALDO, MARY JO															

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108	MASOOD, SOFIA A				HAFNER, JULIE A.	
109	MATICHAK, JOANNE M.				HANSTAD, JESSICA ANNIESE	
110	MATT, ALEXANDER J				HARRIS, MILTON G.	
111	MCDONALD, BRIDGET M				HAUENSTEIN, TRACY B.	
112	MCELHERNE, LINDA NASON				HAVEL, SARA L	
113	MCGEEVER, MARY E				HECK, RACHELLE J.	
114	MELBOURN, TERRENCE W.				HERR, MARGARET R.	
115	MENDEL, PATRICIA A.				HERRMANN, GINA L	
116	MERSINGER, TRACEY L				HILL, EHREN L.	
117	MEYER, JACKIE L				HIMPELMANN, LORENE B.	
118	MIKES, RICHARD J.				HOFF, MEGAN L.	
119	MILLER, TRACEY L				HOFFMAN, SARAH	
120	MINASOLA, MARY JO				HONINGS, YVONNE M.	
121	MITCHELL, DEAN W				HOSTRAWSER, SUZANNE R.	
122	MITMAN, MAUREEN				HUBER, WILLIAM T.	
123	MONAT, JEAN T.				IGNACE, AUBREY A	
124	MONYEK, LAURA B.				INGSTRUP, ROBIN R.	
125	NAWA, DIANE M.				JACKSON, MELONIE G	
126	NELSON, DEBRA A				JAKUBIAK, AMY M.	
127	NELSON, SHARON S				JANDAK, MARIA M.	
128	NKEMEH, CHRISTIAN C				JOHNSON, DAVID A.	
129	NOVOTNY, LYNN M.				JOHNSON, KAREN C.	
130	OCHOA, THERESA M.				JOHNSON, SHANNON R.	
131	ORR-DEPNER, NANCY C				JONES, ERICK M	
132	PAPADOPOULOS, KATHERINA A				JUNG, KRISTIN D.	
133	PARWANI, JORDAN				KARROW, SARAH A.	
134	PERRY, DANETTE MARIE				KAUMEYER, ASHLEY ELIZABETH	
135	PHELPS, ELIZABETH C				KEATING, STEPHANIE	
136	PHILLIPS, MARY ELIZABETH				KENNEDY PETZER, KARA B.	
137	PROFETTO, MICHELLE L				KLARA, KATHERINE E.	
138	PULTE, PATRICIA C				KLAYUM, TIM A.	
139	RAHMAN, TANEEA A				KNICKER, AMANDA K.	
140	RATHINAM, KEERTHIKA				KOLACKI, LINDA A.	
141	REISELT, KATHY LYNN				KOLAR, DANIEL J.	
142	RIORDAN, MARGARET				KOZAKIS, ERIN R.	
143	RIORDAN, PAUL M.				KRAMER, GRANT JOSEPH	
144	ROCK, LAUREN K.				KRAMER, NANCY L.	
145	RODENBOSTEL, MARGO				KRUMIN, DOROTHY A.	
146	ROSAS, KIMBERLY				KUEHN, SHARON T.	
147	ROYECA, PAYTON C				KULA, KATHY	
148	RUFF, SUSAN M.				KUNICKAS, ERIKA	
149	SANDERS, BRENDA				KURCHAT, KATHERINE E.	
150	SAUDER, EMMA G				LAMERE, KERI A.	
151	SHIELDS-JOHNSON, JANE N				LAMPE, ERIC W	
152	SHIN, GRACE				LASCHOBBER, MAUREEN A.	
153	SIMILA, JR., NICHOLAS S				LAUERMANN, CHARLES G.	
154	SIMPSON, TYARA L				LEAHY, LYNETTE K.	
155	SKORDILIS, CAMILLE T.				LEGNER, JUSTINE E.	
156	SLAVIK, CHRISTINA				LEHMAN, RICHARD D.	
157	SMAK, NATALIA				LIVANOS, MELISSA J.	
158	SNYDER, TIMOTHY D				LOCONSOLE, ANANDA M.	
159	SOLINGER, REBECCA H J				LOGAN, EILEEN E.	
160	SORCE, MARGARET M.				LONG, ERICA M.	
161	SPRENGNETHER, MARY M.				LOVITSCH, ERIC M.	
162	ST. PIERRE, JOY				LYNCH, NANCY M.	
163	STEARNS, FRANCES H				MACKKEY, JILLIAN D.	
164	STIEGLITZ, STEPHANIE C.				MADAJ, ANNETTE C.	
165	STRAUSSER, ROBYN M				MADDEN, CHERISE A.	
166	SVEC, SHARON A				MANDEL, MARY G.	
167	TABISZ, STEVE F.				MARQUARDT, LYNN N.	
168	TERRY, COLLEEN A				MARSHALL, MELISSA J.	
169	THOMPSON, KRISTEN J.				MARTINO, BETHANY A.	
170	TIEMSTRA, SUSAN				MAY JR, RONALD C.	
171	TORTI, STEVEN W				MAYNARD, NATALIE L.	
172	TROWBRIDGE, JULIA KING				MCCABE, CHRISTINE D.	
173	TRUDICKS, PATRICIA				MCCREDY, JENNIFER L.	
174	TRUJILLO, VIVIAN C				MCDUGAL, REGINA K.	
175	URBAN, KIMBERLEE M.				MCGEE, THERESA MARIE	
176	VAN VLIERBERGEN, FRANK E.				MCGREAL, WENDY K.	
177	VOLLMERS, TRACY A				MCMICHAEL, ELIZABETH B.	
178	VORREYER, DONNA J.				MERLO, LINDSAY R.	
179	VOTTA FERGUSON, CATHERINE A.				MILLER, CHRISTINA L	
180	WACHOWSKI, SUSAN M.				MILLER, KAREN E.	
181	WAGNER, SYDNEY A				MILLER, LAUREN C.	
182	WARREN, MARIANNE LOUISE				MOLES, JESSICA	
183	WEST, LAURA				MOLINERO, CARRIE L.	
184	WILLIAMS, AMANDA Y				MOLLOY, TERESE C	
185	WILLIAMS, KIRK				MOORE, JENNIFER L.	
186	WILTON, JENNIFER A.				MORONG, ERIC	
187	WIRTH, PATRICK				MORRIS, KATHERINE	
188	WITZ, JEANNE B				MURPHY, TARA L.	
189	WOLFGANG, H. ALAN				NAMIK, BRENN A.	
190	ZALATIMO, RIMA				NARDULLI, JULIETTE M.	
191	ZAPINSKI, SUSAN M				NASSIS, EFFEY	
192	ZIDELL, KATHLEEN V				NERI, JULIE MARIE	
193					NICHOLS, SARA M.	
194					NOLIN, BETH A.	
195					NOSALIK, KYLEE	
196					NOWAK, ANNE M.	
197					NUGENT, MICHELLE	
198					OLDENBURG, MATTHEW R.	
199					OLIVA, SUSAN E.	
200					OLSON, SARA	
201					OTAKE, TERESA A.	
202					OZGA, DANIEL J.	
203					PACIGA, SHANNON E.	
204					PATRIS, CLARISSE L.	
205					PEARSON NERAD, GRETCHEN A.	
206					PELAK, KELLY P.	
207					PENA, RUBEN	
208					PESTKA, JENNIFER L.	
209					PETERSEN, SUSAN E.	
210					PETROVICH, TAMMY L.	
211					PETRUZZI, JENNIFER L.	
212					PHELAN, MELINDA S.	
213					PIERPOINT, SARAH E.	
214					PIERSON, JENNIFER A.	

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215					PIPER, MICHAEL R.	
216					POMEROY, JEREMY E.	
217					POTTS-OSTROWSKI, AMY C.	
218					POWERS, DANIEL E.	
219					POWERS, LISA M.	
220					PROCHASKA, JENNIFER L.	
221					RANDLE, KIMBERLY K.	
222					RECKTENWALL, SARAH	
223					REID, CHRISTOPHER R.	
224					REID, JEANETTE C.	
225					REINGRUBER, KRISTIN M	
226					RIGAZIO, ANNE F.	
227					ROBINSON, KATHLEEN	
228					ROBINSON, KRISTIN L.	
229					RODRIGUEZ, ABBY E.	
230					ROMAN, MALLORY	
231					ROSS, LISA C.	
232					ROSSI, FRANK W.	
233					RUDE, NICOLE M.	
234					RUSSO, JILL J.	
235					RYAN, CHRISTINA M.	
236					SACKLEY, ASHLEY E.	
237					SAJPEL, ERIKA D.	
238					SAKALYS, ANN M.	
239					SALES, JUDY	
240					SALVESEN, JESSICA L.	
241					SANTINI, ELYTE H.	
242					SARANECKI, KELLY B.	
243					SCACCO, DANIELLE L.	
244					SCHEUERMAN, JENNIFER	
245					SCHULTZ, JESSICA L.	
246					SCHUPPERT, KAREN M.	
247					SCIACCOTTA, JAIME K.	
248					SCOTT, HEATHER L.	
249					SCUDELLA, JEANNETTE W.	
250					SEGOVIA, ANGELA	
251					SENESE, TINA M.	
252					SERAPONAS, RALEIGH S.	
253					SERRANO, HEATHER E.	
254					SHANAHAN, BARBARA M	
255					SHERIDAN, MEAGHAN E.	
256					SHERMAN, JONI L.	
257					SHRAMOVICH, JULIE A.	
258					SIPKA, ASHLEY N	
259					SISSON, ANA CRISTINA	
260					SISSON, PAMELA K.	
261					SLEDZ, JEFF T.	
262					SMITH, NANCY J.	
263					SOLSKI, LINDSAY S.	
264					SOOFI, CATHERINE B.	
265					STEINHEBEL, JENNIFER A.	
266					SWANSON, REBECCA L.	
267					TALBOT, MEGHANN A.	
268					TAYLOR, CHRISTOPHER M.	
269					THULIN, MELISSA L	
270					TODD, BRANDON	
271					TODD, DANA E.	
272					TOPOL-MATT, BARBARA ANNA	
273					TRICE, LISSA M.	
274					TURRENTINE, KELLY	
275					TWEEDIE, MELANIE	
276					USTAS, KATI J.	
277					VAISMAN, JOANN	
278					VAN DER MERWE, SUZANNE	
279					VAN HOEGARDEN, MEGHAN S.	
280					VERCOE, STEPHANIE J.	
281					VIKEN, NADIA M.	
282					WADE, RACHEL J.	
283					WARD, PATRICIA A.	
284					WHITE, MARY BETH	
285					WHITNEY, JODIE M.	
286					WIESZCHOLEK, MEGAN	
287					WILLIAMS, JULIE M.	
288					WODKA, MEREDITH L	
289					WOERNER, SUSAN P.	
290					WOOTEN, RANDY	
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322	CONKRIGHT, JANICE E	GARCIA TREJO, CECILIA	RICHARDSON, CHARITY C.	RAMOS, ERICK S.		
323	CONKRIGHT, JILL E	GILBERT, TANJA	ROGERS, LYNN	RANGEL, ANGELA A.		
324	CONKRIGHT, MICHAEL T	GONZALEZ, ENRIQUE A	SALINAS, LYDIA	RIOS, TOMAS		
325	CORDOVA, MONICA	GRANT, ROSEMARY M.	SALINAS, MANUEL	SANCHEZ, RUBEN O		
326	DAVIS, JESSICA A	GREEN, NANCY L.	SERNA, MARIA L.	SKRIP, NICHOLAS		
327	DE LA TORRE, JUAN J	GUSTAFSON, JENNY	STIRLEN, KATHLEEN A.	WALSH, ANN K.		
328	DEPTULA, ROSANELL J	HAVEL, ROSE M.	TELLEZ, LUPITA	WINDMOELLER, MAUREEN C.		
329	DIAZ TENA, KASSANDRA	HERMAN, SARA R.	TORTI, DIANE E.			
330	DOMJEN, SHELBI	HOLOUBEK, HEIDI M.	VELAZQUEZ, ESTELA			
331	EARLY, GINA M.	JUSKA, JENNIFER E.	YOUNGMAN, MARY E.			
332	EGGERT, EDWARD V	KLINE, CONSTANCE A	ZOGAS, JUNE M.			
333	FEDOSEEVA, NADEZDA	KONIECZKA, STEPHANIE PATRICIA				
334	FERNANDEZ, MONICA	KRAMNIC, COLLEEN				
335	FRAWLEY, JANE C.	KRUK, DEBORAH				
336	FREZA, MARIANNE C	KURTOVIC, ALENA				
337	GAFFNEY, LINDSEY M	KURTOVIC, EDIN				
338	GALANDAK, LORNA	LALONDE, KIMBERLY A				
339	GANZER, SALLY	LOTTIE, ASHLEY C				
340	GARCIA, AIDAN	LOWRY, ANN M.				
341	GASIOR, ALICIA	LYNCH, MARY E HALLING				
342	GATES, NICOLE	MARDULA, PATRICIA Z.				
343	GILTNER, KRISTINE M	MARINEZ-GONZALEZ, CRISTINA				
344	GONG, YIXIU	MASOOD, LAURA ANN				
345	GRAHAM, PATRICK W	MCCOOK, CATHERINE				
346	HALL, BARBARA L.	MCGRATH, MICHELLE				
347	HANKE, AMBER L	MCNAMARA, SARAH J				
348	HANLEY, CANDACE L.	MILESKI, JUDITH E.				
349	HARRIS, VALERIE JOAN	MIS, KATHLEEN A				
350	HOSTY, JILL C	MISCIMARRA, MARY L.				
351	HWAN, KATHERINE M	MONTES, LOURDES				
352	IMBURGIA, KIMBERLY C.	MOORE, PATSY A.				
353	JENKINS, CHERYL A.	MURPHY, HEIDI A				
354	JOHNS, KOURTNEY	MURPHY, NANCY L.				
355	KARSTRAND, CHARLES J	ODDO, LISA A.				
356	KELLY, SARA K	OLVERA, ROBERT A				
357	KILBANE, KERRY M.	ORTEGA, JENNIFER L.				
358	KOLKE, REECE K	OZANICH, CAROLYNNE K				
359	LEBECK, JANET L.	PEREZ-MENDOZA, ARELI				
360	LEE, REGINA	POSADA, BRIANNA K				
361	LOPEZ, MARISOL	PRIBYL-SHAY, VERA M.				
362	LYNCH, NICOLE D.	RACINE, GAIL A.				
363	MAIER, MARY	REINHARDT, SUSAN K.				
364	MARCINIAK, CYNTHIA L.	RESTANI, STACY				
365	MARSIK, NICOLE A	RODRIGUEZ, PATRICIA				
366	MARTIN, JAMES PATRICK	SALACH, GERIANNE M.				
367	MAY, VONDA J.	SALINAS, MONICA				
368	MCKAY, CODY JOSEPH	SARABIA-GARCIA, ARACELI				
369	MERLO, MAXWELL S	SCHRAMM, KRISTYN N.				
370	MEYER, ANNE T	SERRITELLA, KELLY L.				
371	MEYERS, LINDA	SISK, THERESA A				
372	MIKHAIL, MEGAN D	SKRYPEK, EILEEN				
373	MORAN, LISA M.	THOMAS, KATHLEEN M				
374	MORONEY, LIAM	TINWALLA, SHENAZ				
375	MURPHY, FRANCES M	VILLASENOR, FAVIOLA				
376	NARCISSE, JOSHUA ONIEL	WALSH, MARY WEITHERS				
377	NARDULLI, DOMENICO G	WIECHERT, SHANNA J.				
378	NERISON, GRETCHEN L	WILSON, DEBORAH E.				
379	O'BRIEN, SARAH A	WILSON, DOROTHY PAGE				
380	OJEDA, MAYOLO					
381	OLASIMBO, AFOLAKE					
382	OLGUIN, CARMEN R					
383	ORDING, MARY M.					
384	PARK, JUNGJIN X					
385	PEDERSEN, AMY S.					
386	PEREZ, VIVIANA I					
387	PETERSON, SARA					
388	PETSCHINSKY, MARY C					
389	PIONTEK, LEIGH A					
390	POLLITT, CARLOS J					
391	PRICE, SAMANTHA M					
392	REYES NIETO, ADRIANA					
393	ROAKE, JENNIFER A.					
394	ROSHAN GHANBARI, MASOUMEH					
395	ROWE, ASHLEY					
396	RUIZ, MIGUEL					
397	RUNYAN, MARIE					
398	RYAN, PATRICK GERALD					
399	SANTANGELO, BARBARA A.					
400	SARABIA, ANA					
401	SARAF, SONALI S					
402	SCHMUDE, DOROTHY K					
403	SCOTT, JOANN					
404	SHETYE, GOURI					
405	SLONOFF, ILENE B.					
406	SLUKA-SMITH, CATHERINE A.					
407	SMITH, MARGARET A					
408	SOUVAR, CYNTHIA C.					
409	SVINKUNAS, ARUNAS					
410	TETE, VANESSA					
411	TOBOLSKI, SUSAN T					
412	TORTORELLO, DOMINIC A					
413	TORTORELLO, LAURA					
414	TRUCHAN, JOWITA A					
415	UHLIR, MELISSA A					
416	VANDE LUNE, GAVIN M					
417	WADE, SYDNEY J					
418	WALSH, JOHN					
419	WILLIAMS, MAXWELL M					
420	WITT, JOY					
421	ZICKERT, KERRY S.					
422	ZIMMERMAN, AMY L.					
423	ZOGAS, FRANK R					
424						

A	B	C	D	E	F
	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
	Hinsdale CCSD 181		District		
	630-861-4900		Phone		
1					
2					
3					
4					
5					
6	1PASSWORD		4,386.09		
7	4IMPRINT		8,407.87		
8	ACCO BRANDS USA LLC		2,717.11		
9	ACCURATE OFFICE SUPPLY		5,290.05		
10	ACHIEVE 3000		31,244.30		
11	ACTIVE INTERNET TECHNOLOGIES		22,255.00		
12	AGParts Worldwide, Inc		15,003.50		
13	AKITABOX		9,966.00		
14	Alchemy Technology Group LLC		45,195.24		
15	ALL DRESSED UP COSTUMES		3,495.00		
16	ALPINE POWER SYSTEMS		14,963.17		
17	AMAZON		270,910.96		
18	AMAZON WEB SERVICES		28,141.93		
19	American Negotiation Institute		12,000.00		
20	AMERICAN RED CROSS -		2,693.21		
21	AMERIPRISE FINANCIAL SERVICES, INC.		7,035.10		
22	AMPLIFY EDUCATION, INC.		13,832.00		
23	ANDERSON LOCK CO		8,379.49		
24	ANDERSON PEST SOLUTIONS -		2,734.40		
25	ANDERSON'S BOOKSHOP, INC.		23,636.91		
26	ANDY FRAIN SERVICES, INC.		310,105.38		
27	APPLE		19,416.85		
28	APPLE FINANCIAL SERVICES		637,180.57		
29	ARLINGTON POWER EQUIPMENT INC.		22,902.99		
30	ASBO INTERNATIONAL		2,794.00		
31	ASPIRE FINANCIAL SERVICES 403B		310,449.35		
32	ASPIRE FINANCIAL SERVICES 457		69,315.00		
33	Associated Property Counselors, LTD.		7,000.00		
34	AT&T_2995		18,882.27		
35	AVEANNA HEALTHCARE		30,324.35		
36	AXA EQUITABLE		971,589.12		
37	BAKER & TAYLOR		4,153.83		
38	BANNERVILLE USA		3,330.00		
39	BARCO PRODUCTS COMPANY		3,446.03		
40	BATTERIES UNLIMITED		2,633.00		
41	BEARCOM		25,545.10		
42	BENEFIT WALLET		161,864.87		
43	BILL PAYMENT CENTER		64,401.86		
44	BirdBrain Technologies		3,137.60		
45	BLICK ART MATERIALS		16,396.71		
46	Blue Cross Blue Shield of IL - Vision		24,016.07		
47	BOOK SYSTEMS		8,525.00		
48	BRAINPOP LLC		27,806.12		
49	Branching Minds		12,841.30		
50	BrightHouse Financial		2,724.00		
51	BRITTEN SCHOOL		149,287.32		
52	BRYCEHEDSTROM.COM		3,452.00		
53	BSN SPORTS		4,797.36		
54	BUCKEYE CLEANING CENTER		215,045.06		
55	BULK OFFICE SUPPLY		2,658.27		
56	BUREAU OF EDUCATION & RESEARCH		3,085.00		
57	BURNS MECHANICAL INC.		67,725.00		
58	Burris Equipment Co.		51,920.49		
59	BUTTREY RENTAL SERVICE		3,101.85		
60	CAMP MANITOQUA		14,115.07		
61	CANDOR HEALTH EDUCATION		20,573.00		
62	Canion Creations LLC		3,961.00		
63	CAPSTONE PRESS		9,303.35		
64	CCP INDUSTRIES		48,413.79		
65	CDW GOVERNMENT, INC.		302,860.43		
66	CENGAGE LEARNING INC		31,900.00		
67	CHICAGO BULLS		21,107.13		
68	CHICAGO KILN SERVICE		3,234.75		
69	CHICAGO SHAKESPEARE THEATER		6,228.75		
70	CHICAGO SYMPHONY ORCHESTRA		27,686.00		
71	CHICAGO WOLVES		4,770.00		
72	CHILDS VOICE SCHOOL		69,418.80		
73	CITADEL INFORMATION MANAGEMENT		14,054.60		
74	CLARENDON HILLS HARDWARE		3,856.19		
75	CLARENDON HILLS PARK DISTRICT		2,760.00		
76	CLASSY THREADS US STORE		3,499.80		
77	CLEVER PROTOTYPES, LLC		5,399.64		
78	COACH AMERICA		32,615.00		
79	CODECOMBAT INCORPORATED		8,400.00		
80	COLLECTIVE LIABILITY INSURANCE COOP		470,509.88		
81	COMED		6,976.83		
82	Commercial Construction, Inc.		14,950.00		
83	Compass Health Oakbrook		4,339.99		
84	COMPASS REAL ESTATE HOLDING LLC		219,335.28		
85	CONSOLIDATED FLOORING OF CHICAGO		603,602.47		
86	COOPERATIVE ASSOC FOR SPECIAL EDUCATION		118,737.67		
87	COTG		5,017.00		
88	CPI		2,649.25		
89	CRISISGO, INC.		12,095.00		
90	CURRICULUM ASSOCIATES, LLC		6,843.82		
91	DECKER EQUIPMEN, INC.-SCHOOL FIX CATALOG		6,328.72		
92	DEMCO		6,129.65		
93	Devorah Heitner, PhD		4,500.00		
94	DILIGENT CORPORATION		9,360.00		
95	DISCOVERY EDUCATION		242,260.00		
96	DISTRICT 181 FOUNDATION		4,315.72		
97	DME ELEVATOR & LIFTS		7,174.44		
98	DONE DEAL PROMOTIONS		7,024.89		

	A	B	C	D	E	F
99	DOOR SYSTEMS		3,088.00			
100	DreamBox Learning Inc.		5,778.00			
101	DUPAGE COUNTY HEALTH DEPARTMENT		2,742.00			
102	DUPAGE REGIONAL OFFICE OF EDUCATION		11,795.00			
103	DUPAGE ROE		3,800.00			
104	DYNEGY ENERGY SERVICES		767,859.34			
105	ECS MIDWEST, LLC		34,450.00			
106	EDUCATION FRAMEWORK		10,255.92			
107	EDWARDS YMCA		5,706.00			
108	EHC INDUSTRIES		7,430.00			
109	ELEMENTAL SOLUTIONS LLC		16,413.58			
110	ELIA PAVING CO.		39,897.50			
111	EMBRACE EDUCATION		7,299.52			
112	EMPOWER HEALTH SERVICES		21,880.00			
113	ENCOMPASS AUDIO VISUAL, LLC		26,196.28			
114	ENCORE DATA PRODUCTS, INC.		14,949.05			
115	ENCYCLOPAEDIA BRITANNICA, INC.		3,090.00			
116	ENGLISH GARDEN LTD		4,604.45			
117	EPS LITERACY & INTERVENTION		13,301.84			
118	ESSCOE L.L.C.		92,341.77			
119	FAMOUS VICTORY, LLC		2,750.00			
120	FAST SIGNS		26,240.33			
121	FCWRD		10,878.46			
122	FENCE MASTERS		25,877.00			
123	FIDELITY INVESTMENTS		382,168.71			
124	FIELD MUSEUM		7,330.00			
125	FIRST COMMUNICATIONS LLC		23,466.77			
126	FIRST STUDENT, INC		2,241,575.52			
127	FIRST STUDENT_1621		6,387.61			
128	FOLLETT SCHOOL SOLUTIONS, INC.		4,142.67			
129	FRANK COONEY CMPNY		389,275.32			
130	FREUND SERVICE COMPANY		20,188.60			
131	FRIENDLY STITCHES SEW AND VAC, INC.		3,759.20			
132	FRONTLINE TECHNOLOGIES GROUP LLC.		48,529.18			
133	GALE / CENGAGE LEARNING		10,997.46			
134	GIORDANO'S		4,305.00			
135	GO GUARDIAN		16,185.41			
136	GOLDSTAR LEARNING, INC.		28,657.80			
137	GOPHER		3,147.60			
138	GRAINGER		44,753.27			
139	GRAMMARLY		3,250.00			
140	GREAT LAKES SERVICE		5,063.97			
141	GREEN-UP		253,750.00			
142	GUIDING LIGHT ACADEMY		129,376.80			
143	GUMDROP BOOKS		2,525.55			
144	H2I GROUP -		3,198.98			
145	HALLETT MOVERS		16,250.00			
146	HCHTA		291,563.22			
147	HEALTH EQUITY		49,794.92			
148	HEALY BENDER PATTON & BEEN ARCHITECTS		1,517,807.10			
149	HEINEMANN PUBLISHING		22,626.46			
150	HELM SERVICE		19,235.69			
151	HELPING HAND CENTER		145,687.50			
152	Heroes Will Rise, Inc.		3,895.53			
153	HILDEBRAND SPORTING GOODS		11,908.50			
154	HINSDALE EDUCATIONAL SUPPORT STAFF		57,579.06			
155	HM RECEIVABLES CO LLC		3,753.00			
156	HOME DEPOT		17,563.98			
157	HORACE MANN LIFE INSURANCE COMPANY		6,000.00			
158	HOUSE OF DOORS		6,785.00			
159	HYDE PARK DAY SCHOOL		105,577.40			
160	JAASE		3,750.00			
161	IAHPERD		2,635.00			
162	ID CARD GROUP		3,927.86			
163	IL DEPARTMENT OF REVENUE		1,969,478.71			
164	ILLINOIS ASBO		4,417.00			
165	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS		5,781.63			
166	ILLINOIS ASSOCIATION OF SCHOOL BOARDS		39,118.55			
167	ILLINOIS DIGITAL EDUCATORS ALLIANCE		6,878.00			
168	ILLINOIS MUNICIPAL RETIREMENT FUND		1,272,769.00			
169	ILLINOIS READING COUNCIL		3,430.00			
170	ILLINOIS STATE BOARD OF EDUCATION		3,256.00			
171	ILLINOIS STATE DISBURSEMENT UNIT		56,073.32			
172	ILLUMINATE, INC.		7,200.00			
173	INCIDENT IQ		12,165.34			
174	INFOBASE LEARNING		8,579.29			
175	INGRAM LIBRARY SERVICES		7,481.40			
176	INNER SECURITY SYSTEMS, INC.		27,141.66			
177	INSPIRED INSTRUCTION, LLC		3,650.00			
178	INTEGRATED SYSTEMS CORPORATION		8,424.00			
179	INTEGRITY ENVIRONMENTAL SERVICE		82,100.00			
180	INTRADO INTERACTIVE SERVICES CORP		6,907.16			
181	INVESTIGATIVE SOLUTIONS P.C.		4,410.00			
182	ITR SYSTEMS		54,402.45			
183	IXL		67,069.00			
184	J W PEPPER & SONS, INC.		5,438.67			
185	J&M DECORATING INC.		134,010.00			
186	JAMF SOFTWARE		100,089.80			
187	Jeffrey Selingo		6,000.00			
188	JENNIFER G. SCHULER		28,156.25			
189	JENNIFER TONEY CHOREOGRAPHY		2,648.00			
190	JLH LAND SURVEYING INC.		80,000.00			
191	Joel Lerner		3,200.00			
192	JOHNSON CONTROLS FIRE PROTECTION LP		2,617.33			
193	JOHNSON CONTROLS INC		5,071.66			
194	JOHNSON CONTROLS SECURITY SOLUTIONS		14,673.14			
195	JOI FRIENDZY		6,549.75			
196	JOSTENS		3,864.00			


	A	B	C	D	E	F
197	K. R. MILLER CONTRACTORS, INC.		191,225.93			
198	KERRY LEONARD LLC		4,650.00			
199	KEY GOVERNMENT FINANCE		49,531.07			
200	KID'S KAB		72,296.00			
201	KIDZ STUFF LLC		11,885.90			
202	KRAMER FOODS, ACCT #1070		2,705.51			
203	LADSE - LaGrange Area Dept of Special Ed		58,836.15			
204	LAKE-COOK DISTRIBUTORS INC		19,120.04			
205	LAKESHORE LEARNING MATERIALS		4,760.58			
206	LANDMARK PEST MANAGEMENT		49,775.00			
207	LANDSCAPE STRUCTURES		239,208.00			
208	LEAF		78,662.34			
209	LEARNWELL		4,381.13			
210	LEND		5,907.00			
211	LINCOLN INVESTMENT		23,560.00			
212	LITE CONSTRUCTION, INC.		724,918.25			
213	LOUVERS LANE		19,663.87			
214	LRP PUBLICATIONS		3,623.00			
215	MACGILL NURSE SUPPLIES		3,376.64			
216	MAKE MUSIC		5,533.01			
217	MALCOR ROOFING OF ILLINOIS, INC		226,200.00			
218	MARKLUND DAY SCHOOL		95,636.61			
219	MARSH & MCLENNAN AGENCY LL		13,000.00			
220	MASTER LIBRARY		2,760.00			
221	Mcbrearty Tuckpointing And Stucco Inc.		8,500.00			
222	MCCARTHY BROS COMPANY		23,145.00			
223	MERCURY CONSTRUCTION		330,790.00			
224	METALMASTER ROOFMASTER		58,497.00			
225	METLIFE - DENTAL		143,385.98			
226	METRO FIBERNET LLC		164,385.73			
227	METROPOLITAN CORP.		157,000.00			
228	MICHELLE ICARD		3,000.00			
229	MIDWAY TRAILERS SALES LLC.		15,350.00			
230	MIDWEST EVENT SOLUTIONS, LLC		15,130.27			
231	Mindful Practices, LLC		7,082.14			
232	MINDSIGHT		55,521.29			
233	MORTON ARBORETUM		2,516.00			
234	MULTI-HEALTH SYSTEMS, INC.		6,700.00			
235	Myron Dueck Educational Consulting		16,000.00			
236	Mystery Science		17,290.00			
237	N2Y		13,313.93			
238	NAPERVILLE PSYCHIATRIC VENTURES		2,932.80			
239	NATIONAL SCHOOL CLIMATE CENTER		15,025.00			
240	NAVIGATE360		9,735.75			
241	NCS PEARSON		18,946.01			
242	NEUCO INC		23,280.84			
243	Neuron Fuel Inc.		20,520.00			
244	NEWSELA		35,580.67			
245	NICHE		3,990.00			
246	NoRedInk		41,780.00			
247	NORTHWESTERN UNIVERSITY (FUSE)		12,000.00			
248	NUTOYS LEISURE PRODUCTS		98,660.00			
249	OKAPI EDUCATIONAL PUBLISHING		4,043.90			
250	OPERA FOR THE YOUNG		4,920.00			
251	OPPENHEIMER		25,999.92			
252	OTIS ELEVATOR		14,214.38			
253	PAIRAPHRASE LLC		5,833.00			
254	PANERA BREAD		3,506.25			
255	PARTITION PROS		22,337.00			
256	PATRICIA'S SPIRIT WEAR LLC		2,550.63			
257	PENTEGRA SYSTEMS		57,190.54			
258	PERSONALITY PROFILE SOLUTIONS, LLC		4,118.45			
259	PITNEY BOWES		7,752.70			
260	PLAN MEMBER RETIREMENT SOLUTIONS		15,212.83			
261	POLAR ELECTRO INC.		11,480.00			
262	POWERSCHOOL GROUP LLC		14,761.10			
263	PRECISION CONTROL SYSTEMS, INC.		30,524.60			
264	PRO-ED		3,120.60			
265	PROFESSIONAL BINDING PRODUCTS, INC.		3,383.52			
266	PROVEN IT		854,166.49			
267	PSST, LLC		3,129.84			
268	QUALITY ERECTORS 1, INC		19,400.00			
269	QuaverEd		57,330.00			
270	QUEST FOOD MANAGEMENT SERVICES INC		133,478.33			
271	QUINLAN & FABISH MUSIC COMPANY		49,531.31			
272	R & G CONSULTANTS		3,707.46			
273	R.L. SOHOL GENERAL CONTRACTORS, INC.		560,169.34			
274	RANDALL D. STANDRIDGE		3,150.00			
275	RELIASTAR INSURANCE COMPANY - MINOT ND		18,000.00			
276	RICHMOND ELECTRIC CO., INC		23,305.00			
277	RIFTON EQUIPMENT FOR HANDICAPPED		3,840.00			
278	RISK PROGRAM ADMINISTRATORS		27,431.00			
279	RIVERSIDE INSIGHTS		14,881.78			
280	ROBBINS SCHWARTZ		193,797.84			
281	ROYAL FIREWORKS PRESS		58,942.00			
282	SAFEWAY TRANSPORTATION SERVICES CORP		23,200.94			
283	Samsung		18,919.56			
284	Sarah Ward, M.S., CCC-SLP		3,600.00			
285	SASED		5,873.82			
286	SAVVAS LEARNING COMPANY LLC		340,633.20			
287	SBC WASTE SOLUTIONS, INC.		3,760.40			
288	SBG-VAA		10,200.00			
289	SCHINDLER ELEVATOR CORPORATION		24,339.30			
290	SCHOLASTIC INC		30,270.81			
291	SCHOOL DATEBOOKS		15,613.10			
292	SCHOOL HEALTH CORPORATION		5,330.94			
293	SCHOOL SPECIALTY LLC		36,199.45			
294	SEARCH INSTITUTE		3,566.00			

	A	B	C	D	E	F
295	SECURLY, INC.		12,640.00			
296	SEESAW LEARNING, INC.		14,060.60			
297	SERVICE TECH HEATING AND COOLING INC.		181,769.21			
298	SHI International Corp.		69,381.00			
299	SHIFFLER EQUIPMENT SALES INC		30,678.04			
300	SKYWARD		42,398.34			
301	SKYWARD USER'S GROUP NFP		3,375.00			
302	SMEKENS EDUCATION		11,847.60			
303	SNEZANA RADU		4,950.00			
304	SOARING EAGLE ACADEMY		98,311.79			
305	SPECIAL T UNLIMITED		3,723.50			
306	STRUCTURAL PRESERVATION SYSTEMS LLC		36,446.00			
307	SUBURBAN DOOR CHECK & LOCK SERVI		4,231.87			
308	SUN LIFE FINANCIAL		154,058.77			
309	SWANK MOVIE LICENSING USA		5,615.00			
310	SWEETWATER		15,746.00			
311	SYS CLOUD INC		17,300.00			
312	Taco Grill		2,675.98			
313	TAMELING GRADING		81,600.00			
314	Teachercentric Inc		19,897.50			
315	TEACHERS HEALTH INSURANCE SECURITY FUND		791,537.67			
316	TEACHERS RETIREMENT SYSTEM		3,935,585.89			
317	TEACHING STRATEGIES LLC		11,305.38			
318	TELCOM INNOVATIONS GROUP		29,616.30			
319	TELESOLUTIONS CONSULTANTS, LLC		5,908.84			
320	TEXTHELP		5,040.63			
321	THE COVE SCHOOL		68,097.75			
322	THE DAVEY TREE EXPERT COMPANY		20,185.00			
323	The Forge: Lemont Quarries		14,151.70			
324	THE HINSDALEAN		7,917.20			
325	The Jodee Blanco Group, Inc.		3,500.00			
326	THE LANE SCHOOL PTO		6,288.24			
327	THE LANGUAGE LABS		8,541.00			
328	THE SANDNER GROUP, ALT. RISK SOLUTIONS		12,515.00			
329	THE UNDERGROUND DETECTIVE		18,271.25			
330	THERMOSYSTEMS PARTS DIVISION		4,073.95			
331	THOMSON REUTERS - WEST PAYMENT CENTER		7,180.47			
332	TIMECLOCK PLUS		11,324.29			
333	TKE CORP.		5,915.88			
334	TOP PERFORMANCE CORP.		7,330.00			
335	TOTAL FIRE & SAFETY INC.		3,212.91			
336	TPS SPORTS		6,418.00			
337	TREETOP PRODUCTS		2,526.46			
338	TUMBLEWEED PRESS INCORPORATED		4,027.52			
339	TURNER & TOWNSEND HEERY, LLC		74,434.00			
340	TWIN OAKS LANDSCAPING		140,896.83			
341	TYLER TECHNOLOGIES		68,681.08			
342	Typing Agent LLC		6,804.00			
343	U.S. Games		2,973.53			
344	UCP SEGUIN / INFINITEC		2,598.48			
345	UCS Inc,		27,480.00			
346	ULINE		6,014.84			
347	VALLEY ELECTRICAL CONTRACTORS, INC.		23,719.00			
348	Van-Go Transportation		56,390.40			
349	VANGUARD ENERGY SERVICES, LLC		68,365.19			
350	VANGUARD FIDUCIARY TRUST		75,093.37			
351	VARIABLE ANNUITY LIFE INS.		17,400.00			
352	VERITIV		58,317.83			
353	VERIZON WIRELESS		40,119.36			
354	VERMONT VIOLINS		4,034.25			
355	VERN GOERS GREENHOUSE		13,053.75			
356	VILLAGE OF BURR RIDGE		27,413.38			
357	VILLAGE OF CLARENDON HILLS		13,697.90			
358	VILLAGE OF CLARENDON HILLS - POLICE DEPT		18,275.00			
359	VILLAGE OF HINSDALE		24,549.41			
360	VILLAGE OF HINSDALE - FINANCE		19,080.00			
361	VILLAGE OF HINSDALE-		33,498.65			
362	VIMEO		6,000.00			
363	VIRGINIA HARP CENTER		4,450.00			
364	VISTA LEARNING, NFP		7,576.50			
365	VT SERVICES		5,355.00			
366	WALMART		11,462.24			
367	WALSWORTH		3,813.44			
368	WAREHOUSE DIRECT		27,867.10			
369	Wayside Publishing		12,047.96			
370	WEATHERPROOFING TECHNOLOGIES INC.		3,855.00			
371	WEBSTAIRANTSTORE		2,760.85			
372	WENGER COPORATION		15,215.39			
373	WEST MUSIC CO		4,000.05			
374	WESTMONT INTERIOR SUPPLY HOUSE		4,549.12			
375	WEVIDEO INC.		6,227.00			
376	WEX BANK		10,887.41			
377	WILLOWBROOK FORD INC		66,915.20			
378	WILSON LANGUAGE TRAINING CORP		136,272.00			
379	WINDY CITY LIMOUSINE		74,102.04			
380	WIPFLI LLP		35,750.00			
381	WM CORPORATE SERVICES, INC		127,232.34			
382	WORLD BOOK, INC.		4,420.50			
383	WPS		3,901.00			
384	Xtra Math		3,500.00			
385	ZANER BLOSER		8,246.89			
386	ZOOM VIDEO COMMUNICATIONS		22,194.21			

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 CCSD 181	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	A STARS & STRIPES FLAG CORPORATION	2,193.68			
8	ACTFL	1,675.00			
9	Action Screen Print & Embroidery	1,153.58			
10	ADVANCED COMMUNICATIONS INCORPORATED	2,336.00			
11	AEP CONNECTIONS	1,168.00			
12	ALPHABET SOUP PRODUCTIONS	1,989.00			
13	AMALGAMATED BANK OF CHICAGO	2,150.00			
14	AMERICAN PAPER OPTICS	2,326.34			
15	AMERICAN TIME	1,284.42			
16	ANDREA SORENSEN HAMLER	1,900.00			
17	ASHA (AM. SPEECH LANG. HEARING ASSN.)	2,247.25			
18	BAGMASTERS	2,305.81			
19	BILINGUAL SPEECH SOLUTIONS	1,700.00			
20	Blooket.com	2,000.00			
21	BOB ROGERS TRAVEL	1,684.00			
22	CAROLINA BIOLOGICAL SUPPLY CO.	1,357.91			
23	CDW GOVERNMENT	1,892.01			
24	Chicago Kids Company	1,865.20			
25	CITRUS DINER	1,095.25			
26	CMC NEPTUNE LLC	1,750.00			
27	CONSTANT CONTACT	1,845.00			
28	CONTINENTAL PRESS	1,984.75			
29	CONTINUED, LLC	2,047.00			
30	CorExcellent Group, LLC	1,500.00			
31	CORNER BAKERY	1,425.34			
32	Corwin	2,369.00			
33	CROWN AWARDS	1,062.98			
34	CTA Digital	1,866.24			
35	CURRY YOUNG CONSULTANTS, INC	1,500.00			
36	DAVID MARX COMPANY	1,673.33			
37	DOLLAR TREE STORES, INC. #2510	1,476.85			
38	DUDE OYSTER PRODUCTIONS, LLC	1,800.00			
39	DUPAGE CHILDREN'S MUSEUM	2,092.50			
40	DUPAGE COUNTY FOREST PRESERVE DIST	1,420.00			
41	EDUCATIONAL PRODUCTS, INC.	1,482.31			
42	EVENTBRITE	1,190.00			
43	EVERYDAY SPEECH	2,171.94			
44	FERRAZZUOLO DESIGNS, INC	2,314.38			
45	FILTER SERVICES INC.	2,461.43			
46	FLINN SCIENTIFIC	2,243.28			
47	FUN AND FUNCTION	1,244.88			
48	GILBERT-AMERICAN COMPANIES	2,256.00			
49	GLOBAL COMPLIANCE NETWORK	1,200.00			
50	GORDON FOOD SERVICE	1,613.08			
51	GREAT MINDS	1,460.25			
52	HEGGERTY PHONEMIC AWARENESS	1,026.52			
53	HIGH TOUCH HIGH TECH	1,105.00			
54	IAEA CONFERENCE	1,006.00			
55	IASPA	1,650.00			
56	IGSMA DISTRICT 7	1,701.00			
57	ILLCO INC	1,631.17			
58	ILLINOIS MUSIC EDUCATION ASSOCIATION	1,828.00			
59	ILLINOIS OFFICE OF THE STATE FIRE MARS	1,278.13			
60	ILLINOIS PRINCIPALS ASSOCIATION	2,149.18			
61	ILLINOIS STATE UNIVERSITY CONFERENCE	2,049.00			
62	INLAD	1,268.94			
63	INSTITUTE FOR EDUCATIONAL DEVELOPME	2,232.00			
64	Intercontinental Chicago	1,928.46			
65	ITLN	1,188.00			
66	JASCULCA TERMAN STRATEGIC COMMUNIC	1,194.38			
67	JEWEL-OSCO	1,267.91			
68	JIMMY JOHNS	1,422.02			
69	JUNIOR LIBRARY GUILD	1,840.66			
70	KIMPTON HOTEL MONACO CHICAGO	1,333.18			
71	KINDERLAB ROBOTICS, INC.	1,042.88			
72	KONE	1,641.62			

A	B	C	D	E	F
73	LEARNING A-Z	1,810.00			
74	LEARNING WITHOUT TEARS -	2,103.04			
75	LEE'S FOODSERVICE	1,073.03			
76	LET'S GO LEARN	1,240.00			
77	Lindsay Currie	1,500.00			
78	LMC	2,358.00			
79	LUMOS INFORMATION SERVICES, LLC	2,496.14			
80	MARATHON SPORTSWEAR	1,657.65			
81	MCMASTER-CARR	1,142.64			
82	METLIFE - PHILADELPHIA	1,200.00			
83	MUKIKIM	1,460.50			
84	MUNICIPAL RESEARCH SERVICE INC	1,325.00			
85	NAESP	1,055.00			
86	NAEYC	1,712.00			
87	NAPER SETTLEMENT	1,280.00			
88	NATIONAL LIFT TRUCK, INC.	1,857.31			
89	Newegg.com	1,435.92			
90	NSN EMPLOYER SERVICE	1,922.68			
91	OFFICE DEPOT - DOWNERS GROVE	1,350.61			
92	OHSHIKA, KIYONA	2,090.00			
93	OMEGA PRODUCTS	1,066.40			
94	ORBIS Solutions	2,469.00			
95	OTHER WORLD COMPUTING	1,030.49			
96	PANASONIC CONNECT	1,011.39			
97	PESI LLC	1,666.90			
98	PIKE SYSTEMS INC	1,312.69			
99	PIZZA HUT	1,246.18			
100	PMA SECURITIES	2,000.00			
101	PROQUEST	1,872.80			
102	QUENCH USA, INC.	1,006.72			
103	RADON DETECTION SPECIALISTS, INC.	2,407.00			
104	RAILS	2,250.00			
105	READ NATURALLY	2,470.00			
106	REALLY GOOD STUFF	2,005.11			
107	REVERENT FEAR L.L.C.	1,363.00			
108	Rocket Math	1,624.05			
109	RUNCO OFFICE SUPPLY	1,495.90			
110	SCRIPPS NATIONAL SPELLING BEE	1,141.50			
111	SERVICE FORMS & GRAPHICS, INC.	1,021.04			
112	SERVICEMASTER CLEAN	2,168.00			
113	SHERATON GRAND CHICAGO	1,132.50			
114	SHERWIN WILLIAMS CO	1,115.29			
115	SMART CONCRETE TECHNOLOGIES	1,925.00			
116	SMORE EDUCATOR	2,175.12			
117	SOCIALTHINKING.COM	1,131.72			
118	SOUTHEASTERN PERFORMANCE APPAREL	1,831.84			
119	SOUTHPAW ENTERPRISES	1,122.90			
120	STA-KLEEN, INC	1,250.00			
121	STANDARD MARKET	1,128.23			
122	STARFALL	2,485.00			
123	SunAir Systems	1,800.00			
124	SUPER PRODUCTIVE, LLC	1,000.00			
125	TEACHER STORE/SCHOLASTIC	1,069.88			
126	TERRACYCLE	2,000.10			
127	THE STEVENS GROUP	1,592.19			
128	TIANA TAYLOR	2,210.00			
129	TIFFANY & CO	1,600.00			
130	TYLER BUSINESS FORMS	1,627.64			
131	UNITED STATES POSTAL SERVICE	1,353.62			
132	USA CLEAN BY JON-DON	1,347.60			
133	VARSITY YEARBOOK	2,108.93			
134	VILLAGE GOURMET	1,129.75			
135	Wendela Tours & Cruises	1,730.00			
136	WEST SUBURBAN CONSORTIUM FOR EXCEL	1,350.00			
137	WESTERN PSYCHOLOGICAL SERVICES	2,143.30			
138	WHEATON NORTH HIGH SCHOOL	1,035.00			
139	WIDA-WCEPS	1,000.00			
140	WSMSAC	1,600.00			
141	YETI	1,311.56			
142	ZAZZO'S PIZZA	1,456.52			

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 CCSD 181 District				
5					
6	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7	ADVANCED THERAPEUTIC SOLUTIONS	737.50			
8	AFLSONLINE	950.00			
9	AKJ EDUCATION	900.48			
10	AMERICAN ASSOC OF SCHOOL PERSONNEL	575.00			
11	AT & T MOBILITY	958.30			
12	BELVILLE, TONY	675.00			
13	BOOK DEPOT	934.04			
14	BRAMA LA PIZZA	971.73			
15	BREAKER PRESS COMPANY	575.00			
16	BREAKOUT, INC.	891.00			
17	BRIO	959.91			
18	BROOKES PUBLISHING CO.	584.40			
19	CANVA PTY LTD.	739.19			
20	CE4Less.com	712.88			
21	CHICAGO CHILDREN'S THEATRE	645.00			
22	Christine Guide	500.00			
23	CLEMENT, EARL	585.00			
24	COGNITIVE CONNECTIONS	568.50			
25	COMCAST	718.50			
26	COSLEY ZOO	680.00			
27	CYR, JOHN	720.00			
28	DIFFERENT ROADS TO LEARNING	731.08			
29	DIGI-KEY ELECTRONICS	666.49			
30	Discipline Associates, LLC	825.00			
31	DISCOUNT SCHOOL SUPPLY	759.91			
32	DUPAGE COUNTY REGIONAL OFFICE OF ED	620.00			
33	EIS ELEVATOR INSPECTION SERVICES	875.00			
34	EPS OPERATIONS, LLC	945.83			
35	FEDEX OFFICE	992.60			
36	FOREST PRESERVE DISTRICT DUPAGE COL	630.00			
37	GODADDY.COM	899.98			
38	Guac N Tacos	521.40			
39	HINSDALE ROTARY CLUB	879.00			
40	HOBBY LOBBY	563.09			
41	HRSS	892.50			
42	I3-MPN LLC	500.00			
43	IL ASCD	546.00			
44	INDUSTRIAL APPRAISAL CO.	755.00			
45	ISPA CONVENTION	565.00			
46	JAMES ECKWALL	665.00			
47	JASON'S DELI #158	558.26			
48	KRAMER FOODS, ACCT #M1370	950.92			
49	LA GRANGE GLASS & MIRROR CO.	638.89			
50	LEGO EDUCATION	799.90			
51	LUDA	594.00			
52	M&M SPORTS SCENE, INC.	913.15			
53	MARK CUSTOM RECORDING SERVICE	994.00			
54	MCANINCH ARTS CENTER	520.00			
55	MERCURY, CHICAGO'S SKYLINE CRUISELINI	795.00			
56	MUSEUM OF SCIENCE AND INDUSTRY	772.00			
57	MUSIC IN MOTION	581.15			
58	MUSIC THEATRE INTERNATIONAL	890.00			
59	NAPERVILLE NORTH HIGH SCHOOL	640.00			
60	NATIONAL ASSOCIATION OF NURSES	815.00			
61	National Institute for STEM Education	625.00			
62	NOODLE TOOLS, INC.	540.00			
63	Nunez Bilingual S&L Therapies, Inc.	875.00			
64	PERIPOLE, INC.	626.13			
65	PHILLIP'S FLOWERS & GIFTS	594.00			
66	PLANK ROAD PUBLISHING	971.03			
67	PREMIER LANDSCAPE CONTRACTORS, INC	515.00			
68	PRO-TUFF DECALS	580.30			
69	PROCOMPUTING CORPORATION	747.57			
70	PRUSA RESEARCH	540.75			
71	PS PRINT	764.75			
72	RAINMAKERS IRRIGATION & MTC CO.	623.00			
73	RENAISSANCE LEARNING INC	670.00			
74	RN.com (AMN Health)	528.00			
75	ROBOTICAL INC.	573.00			
76	RONALD CARTER	850.00			
77	ROSATI'S PIZZA	654.73			
78	SafeSchools4All, Inc.	600.00			
79	Sarah Fischer-Reynolds	500.00			
80	SCARCE	901.50			
81	SCHOLASTIC BOOK CLUBS INC	713.71			
82	SHINFAN STEPHANIE CHANG	626.00			
83	SHOREWOOD HOME & AUTO	575.25			
84	SOCIAL STUDIES SCHOOL SERVICE	817.49			
85	SOLUTION TREE	799.00			
86	Stanek Design	825.00			
87	STAPLES TECHNOLOGY SOLUTIONS	510.85			
88	STEP TO LITERACY	599.64			
89	STICKER MULE	793.50			
90	SUMMER AEBKER	700.00			
91	SUPER DUPER PUBLICATIONS	901.84			
92	TARGET	891.88			
93	TEACHER'S TEACHER LLC	780.00			
94	TEACHERS PAY TEACHERS	678.45			
95	THE MAIN IDEA	638.00			
96	THE WEEK JUNIOR	665.64			
97	THE ZONES OF REGULATION	782.58			
98	THERMFLO	645.00			
99	TIVOLI BOWL	600.00			
100	UCSF - University of California	964.05			
101	US GAMES	639.31			
102	VILLAGE OF CLARENDON HILLS	563.88			
103	VISTAPRINT	895.54			
104	VOYAGER SOPRIS LEARNING	656.70			
105	WEEDER AUDIO	500.00			
106	WISCONSIN CENTER FOR EDUCATION PROJ	561.00			
107	WORTHINGTON DIRECT	510.01			
108	ZOMETOOLS	573.00			

	A	B	C	D
1 5	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
4 5	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].			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
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 12 13 14	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2024 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
17 18 19 20	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2024 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
22 23	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
24	1. Total number of all contracts awarded by the school district:			20
25	2. Total value of all contracts awarded:			\$4,752,873.00
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.			0
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.			\$0.00

	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:I62) (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>					