

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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2023
 (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	
LAND	2,246,559
BUILDING & BUILDING IMPROVEMENTS	85,767,749
SITE IMPROVEMENTS & INFRASTRUCTURE	860,023
CAPITALIZED EQUIPMENT	5,312,605
CONSTRUCTION IN PROGRESS	614,063
Total	94,800,999

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	70
KINDERGARTEN	159
FIRST	386
SECOND	382
THIRD	411
FOURTH	363
FIFTH	387
SIXTH	411
SEVENTH	432
EIGHTH	440
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	3,441
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	0
Total District	3,441

SIZE OF DISTRICT IN SQUARE MILES	7
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	3,234
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	353
PART-TIME	36
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	183
PART-TIME	30
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.932700
OPERATIONS & MAINTENANCE	0.321700
BOND & INTEREST	0.111700
TRANSPORTATION	0.049800
MUNICIPAL RETIREMENT	0.032500
SOCIAL SECURITY	0.032500
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,929,710,303
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	906,041
TOTAL LONG-TERM DEBT ALLOWED	202,150,011
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	66,115,622
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	32.71%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2023											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</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	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		34,506,854	8,009,721	8,757,801	2,423,916	1,323,265	1,437,014	2,351,849	0	270,111	
10	Investments	120	0	0	0	0	0	0	0	0	0	0
11	Taxes Receivable	130	28,202,319	4,678,001	1,623,852	724,373	942,134	0	0	0	0	0
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	0
13	Intergovernmental Accounts Receivable	150	674,334	0	0	83,835	0	0	0	0	0	0
14	Other Receivables	160	0	0	0	0	0	0	0	0	0	0
15	Inventory	170	0	0	0	0	0	0	0	0	0	0
16	Prepaid Items	180	0	0	0	0	0	0	0	0	0	0
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	0
18	Total Current Assets		63,383,507	12,687,722	10,381,653	3,232,124	2,265,399	1,437,014	2,351,849	0	270,111	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410	0	0	0	0	0	0	0	0	0	0
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	0
22	Other Payable	430	240,117	408,517	0	189,226	0	1,057,782	0	0	0	0
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	0
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	0
25	Salaries & Benefits Payable	470	5,958,246	11,856	0	0	139,311	0	0	0	0	0
26	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0	0
27	Deferred Revenues & Other Current Liabilities	490	29,810,904	4,803,373	1,667,388	743,765	967,538	0	0	0	0	0
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	0
29	Total Current Liabilities		36,009,267	5,223,746	1,667,388	932,991	1,106,849	1,057,782	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		36,009,267	5,223,746	1,667,388	932,991	1,106,849	1,057,782	0	0	0	
33	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0	0
34	Unreserved Fund Balance	730	27,374,240	7,463,976	8,714,265	2,299,133	1,158,550	379,232	2,351,849	0	270,111	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		63,383,507	12,687,722	10,381,653	3,232,124	2,265,399	1,437,014	2,351,849	0	270,111	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	245,091									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	245,091									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		245,091									
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds		63,628,598	12,687,722	10,381,653	3,232,124	2,265,399	1,437,014	2,351,849	0	270,111	
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds		36,009,267	5,223,746	1,667,388	932,991	1,106,849	1,057,782	0	0	0	

	A	B	C	D	E	F	G	H	I	J	K	L
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	245,091	0	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			63,628,598	12,687,722	10,381,653	3,232,124	2,265,399	1,437,014	2,351,849	0	270,111
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 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	
62	Fiscal Year 2022 - Cash and Investments*		35,902,011	7,353,168	4,077,135	2,625,832	639,903	1,732,652	2,302,460	0	264,436	
63	Change in cash position		(1,395,157)	656,553	4,680,666	(201,916)	683,362	(295,638)	49,389	0	5,675	
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										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2023										
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	61,248,641	9,895,437	3,388,625	1,545,238	2,655,873	89,829	49,389	0	5,675
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	2,493,470	50,000	0	339,936	0	0	0	0	0
12	Federal Sources	4000	1,693,661	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		65,435,772	9,945,437	3,388,625	1,885,174	2,655,873	89,829	49,389	0	5,675
14	Rec./Rev. for "On Behalf" Payments	3998	19,162,287	0	0	0	0	0		0	0
15	Total Receipts/Revenues		84,598,059	9,945,437	3,388,625	1,885,174	2,655,873	89,829	49,389	0	5,675
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	42,901,796				917,683			0	
18	Support Services	2000	17,310,749	6,678,975		2,222,845	1,040,700	3,975,962		0	0
19	Community Services	3000	21,472	0		0	54			0	
20	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	5,499,218	0	0			0	0
22	Total Direct Disbursements/Expenditures		60,234,017	6,678,975	5,499,218	2,222,845	1,958,437	3,975,962		0	0
23	Disb./Expend. for "On Behalf" Payments	4180	19,162,287	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		79,396,304	6,678,975	5,499,218	2,222,845	1,958,437	3,975,962		0	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,201,755	3,266,462	(2,110,593)	(337,671)	697,436	(3,886,133)	49,389	0	5,675
26	Other Sources of Funds	7000	2,003,345	0	6,831,065	0	0	2,781,865	0	0	0
27	Other Uses of Funds	8000	6,831,065	2,781,865	0	0	0	0	0	0	0
28	Total Other Sources/Uses of Funds		(4,827,720)	(2,781,865)	6,831,065	0	0	2,781,865	0	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		374,035	484,597	4,720,472	(337,671)	697,436	(1,104,268)	49,389	0	5,675
30	Beginning Fund Balances without Student Activity Funds - July 1, 2022		27,000,205	6,979,379	3,993,793	2,636,804	461,114	1,483,500	2,302,460	0	264,436
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2023		27,374,240	7,463,976	8,714,265	2,299,133	1,158,550	379,232	2,351,849	0	270,111
33											
34	Student Activity Fund Balance - July 1, 2022		233,993								
35	RECEIPTS/REVENUES - Student Activity Funds										
36	Student Activity Fund Revenues	1799	22,122								
37	DISBURSEMENTS/EXPENDITURES - Students Activity Funds										
38	Student Activity Fund Expenditures	1999	11,024								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		11,098								
40	Student Activity Fund Balance - June 30, 2023		245,091								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	61,270,763	9,895,437	3,388,625	1,545,238	2,655,873	89,829	49,389	0	5,675
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	2,493,470	50,000	0	339,936	0	0	0	0	0
46	Federal Sources	4000	1,693,661	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		65,457,894	9,945,437	3,388,625	1,885,174	2,655,873	89,829	49,389	0	5,675
48	Rec./Rev. for "On Behalf" Payments	3998	19,162,287	0	0	0	0	0		0	0

	A	B	C	D	E	F	G	H	I	J	K
49	Total Receipts/Revenues		84,620,181	9,945,437	3,388,625	1,885,174	2,655,873	89,829	49,389	0	5,675
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	42,912,820				917,683				
52	Support Services	2000	17,310,749	6,678,975		2,222,845	1,040,700	3,975,962		0	0
53	Community Services	3000	21,472	0		0	54				
54	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	5,499,218	0	0			0	0
56	Total Direct Disbursements/Expenditures		60,245,041	6,678,975	5,499,218	2,222,845	1,958,437	3,975,962		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	19,162,287	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		79,407,328	6,678,975	5,499,218	2,222,845	1,958,437	3,975,962		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,212,853	3,266,462	(2,110,593)	(337,671)	697,436	(3,886,133)	49,389	0	5,675
60	Total Other Sources/Uses of Funds		(4,827,720)	(2,781,865)	6,831,065	0	0	2,781,865	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		27,619,331	7,463,976	8,714,265	2,299,133	1,158,550	379,232	2,351,849	0	270,111
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, 2023

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.
 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, 2023 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, 2023

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	61,248,641	9,895,437	3,388,625	1,545,238	2,655,873	89,829	49,389	0	5,675
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	2,493,470	50,000	0	339,936	0	0	0	0	0
Federal Sources	4000	1,693,661	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		65,435,772	9,945,437	3,388,625	1,885,174	2,655,873	89,829	49,389	0	5,675
Total Direct Disbursements/Expenditures		60,234,017	6,678,975	5,499,218	2,222,845	1,958,437	3,975,962		0	0
Other Sources/Uses of Funds		(4,827,720)	(2,781,865)	6,831,065	0	0	2,781,865	0	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2022		27,000,205	6,979,379	3,993,793	2,636,804	461,114	1,483,500	2,302,460	0	264,436
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2023		27,374,240	7,463,976	8,714,265	2,299,133	1,158,550	379,232	2,351,849	0	270,111
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		27,619,331	7,463,976	8,714,265	2,299,133	1,158,550	379,232	2,351,849	0	270,111

A	B	C	D	E	F	G
	TT					
1	<i>This listing must be published in the local newspaper.</i>					
2						
3						
4	Hinsdale CCSD 181	District				
5	630-861-4900	Phone				
6	8:00AM - 4:00PM	Office Hours				
7						
8						
9	GROSS PAYMENT FOR CERTIFICATED 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						
13	APARO, JAMES J.	ALHINDI, HALA O	ALSTADT, JEFFREY	ABITZ, BETH A	AKITI, BUKURIJE	
14	ARENS, LYNN K.	BEHAR, ELANA B	BRODER, CRISTINE	ADAMS, SARAH A	ALBANO, LISA A.	
15	BARAKAT, SUZAN	BRANKIN, MOLLY H	BYRNE, LAURA C	AJDINI, ANILA	ALSIP, EMILY	
16	BARRE, WILLIAM M	CAVATO, BRIDGET DUGGAN	CALHOUN, MEGAN J	ALSIP, CHRISTINA M	ANDREONI, LORI	
17	BAYASI, REEM	DELANEY, JAMES M	DONOVAN, ERIN	BABEL, BRIDGET M	ANDRIKOKUS, GEORGE C.	
18	BEACH, VIVIAN G.	EMROLL, ALLISON ROSE	FREE, JAMIE LYNN	BALE, MICHAEL	ANDRLIK, HILLARY A.	
19	BENAVIDES, AMY K	GIERHAHN, KATIE M	GAGNON, SABRINA A.	BEDNAR, DANA M.	AVINA, MARTHA S.	
20	BERGIN, JEAN M	GUESS, AMANDA M	HAGSTROM, PATRICIA	BENNINGTON, AMY ELAINE	AWTRY, KRISTI L.	
21	BERGIN, MEGAN M	HAFNER, GRACE MARY	HAMIDEH, SARAH ISAM	BORDEN, DIA S	BAILEY, MEREDITH L.	
22	BETTENCOURT, SARAH	MEYER, JEAN E	JENSEN, MICHAEL L	BRAUN, ELIZABETH	BARCUS, DAWN E.	
23	BHATTACHARYYA, PRIYA PULLUKAT	PROCTOR, KELLY ANN	MACENTEE, ELLEN D.	BROM, KATHLEEN M.	BASS, BROOKE B.	
24	BLATCHLEY, CHRISTIANA E	RUSSELL, ASHLEY ELIZABETH	MCMAMARA, SARA L.	BROUGH, LISA R.	BAUER, MANDY ALYSSA	
25	BORKOVEC, ODELIA F.	SANDERS, BRENDA	MOEN, TAYLOR C	BURKE, DANA J.	BELFIORE, CHRISTINA M	
26	BOYLE, JEAN A	VIRGILIO, HEATHER T	MORRIS, CAROLINE P	CAGNEY, JENNIFER P	BELLINGER, ELIZABETH B.	
27	BRODERICK, JOHN F.	WAGNER, SYDNEY A	MURRAY, KATHRYN L.	CALCAGNO, JULIE M.	BELLO, JENNIFER RAE	
28	BROWN, CLARISSA	WHITE, CAITLIN	O'MAHONEY, SUSAN B.	COX, KATHRYN A.	BERGIN, ALISON	
29	BROWN, JEREMIAH LYNN		PALUMBO, STEPHANIE LYNN	CRAY, LINDSEY M.	BERGTHOLD, DANA	
30	BUDDIG, ASHLEY R		PASTIAK, GABRIELLE M.	CUTINELLI, MICHELLE	BILSHAUSEN, LINDSAY M.	
31	BULICEK, SUSAN E		PERKOWSKI, LOUISE M.	DERZA, MARISSA NICOLE	BISHOP, LEA N.	
32	CATALANO, LAUREN E.		POLKE, JANET M	DEVITO, DONNA M	BLACK, CONNIE J.	
33	CHADA, JENNIFER A		QUINN, JEANNINE MARIE	DIMITRIOU, ANGELA M	BLACKLOCK, KORY D.	
34	CLARK, SARAH		SANDNES, SCOTLEY WUHAN	DZIJA, ANDREW M.	BOND, MARIE E.	
35	CONDON, RACHEL		SHEPKOWSKI, NICHOLAS	EGAN, JENNIFER E.	BRADY, JESSICA K.	
36	CONNORS, MICHELLE K		STANFORD, MARGARET J	EIGHNER, ASHLEY	BRAND, REBECCA A.	
37	CRILLY, RICHARD J		STELLWAGEN, LAUREN E.	ELLIS, CHRISTINE M	BROWN, LEVI C.	
38	DART, JILL MARIE		TATE, NICOLE L	FERGUSON, SAMANTHA L.	BURKE, CORY BETH	
39	DEMBSKI, DEBRA P		ZIGRAS, CHRISTIANA I	FITZGERALD, CARRIE	BURKE, LAURA A.	
40	DEMETIS, HELEN M		ZOLECKI, CAROLYN ANNE	FLYNN, AMY	BURTTNETTE, SCOTT C.	
41	DIAB, SAMAR			FRANCIS, JENNIFER	BYRNE, MEGAN E	
42	DIETZ, JOHN C.			FUHRMAN, ALETHA D	CAMPBELL, AMANDA A.	
43	DILEGGE, ROXANNE			FULLER, NICOLE M	CANTRELL, KRISTIN E.	
44	DOBIAS, RENEE H			GANNON, ANGELA M	CANTRELL, RYAN C.	
45	DOERING, THERESA A.			GOLDEN, BRIDGET	CAPIZZI, MELISSA M.	
46	DROZD, TYLER J			GUERIN, JAMIE L.	CAREY, MEGHAN M.	
47	DUFFY, SINEAD			GUERRERO, ALLISON J.	CHISAUSKY, ERIC L.	
48	DUGAN, NANCY			HAFNER, JULIE A.	CLEMENTS, BRIAN R	
49	DYNIS, KAREN L			HAYES, KELLY ANN	COLLINS, MARY C.	
50	EDGERTON, GAIL E			HERR, MARGARET R.	CONWAY, KRISTIN E.	
51	ELSHARKAWY, NOHA ALAA			HUSTED, MEGAN	CORNACCHIA, DEBORAH J.	
52	ENRIGHT, LEA JENKS			JACKSON, MELONIE G	CUCINELLA, JENNIFER L.	
53	ERCOLI, JULIE A.			KAEGEBEIN, STEPHANIE M.	CUMMINGS, KRISTIN	
54	ESPARZA, CHERYL A.			KAPCAR, EILEEN	CZERNIUK, JESSICA L.	
55	EVANS, MIRTA L.			KARROW, SARAH A.	DAEBELIEHN, LISA R.	
56	FLOCKENCIER, DAVID E			KAUMEYER, ASHLEY ELIZABETH	DAVIS, DOMINICA A.	
57	FOSTER, DOROTHY			KIELTY, CAITLIN A	DAWES, BARBARA T.	
58	GARNETT, JENNIFER L.			KOEPPEN, MARIA T	DEBOLT, HEATHER H.	
59	GENTILE, MICHELLE J.			KOLAR, DANIEL J.	DEGRAFF, JEFFREY M.	
60	GENUTIS, HENRIKAS			KRAMER, GRANT JOSEPH	DELAMBO, NICOLE M	
61	GILTNER, KEITH ANDREW			KUNICKAS, ERIKA	DEMOPOULOS, BRIDGET	
62	GOECKEL, SUSAN			LARMON, KATHLEEN A	DIFRANCO, LISA M.	
63	GOGGIN, MICHELE A			LEMKE, AISLING B.	DONOVAN, SHANNON	
64	GOLDEN, NANCY A.			LEYDEN, AMANDA R	DOYLE-MCNEELA, KATHLEEN A.	
65	GOODREID, JESSICA L			LITMAN, MOLLY	DUFF, LAUREL E.	
66	GRAY, SHERRILL L			MALONE, COLLEEN M.	DUFFY, LAURA A.	
67	GROCE, JANET A.			MARCUCCI, MELISSA A	DUNLEA, HELEN J.	
68	GUARINO, LISA A			MARTIN, SUSAN	DURKIN, ALLISON M.	
69	GUZMAN DE ISLAS, AMALIA			MOLES, JESSICA	DUSEK JR, RICHARD R.	
70	HAGGAR, JERRA R.			MORGRIDGE, VERONICA	EDER, ERIN K.	
71	HALL, KYLE L			MORRIS, KATHERINE	EGAN, TIFFANY S.	
72	HANCOCK, BRENDA K			MULROE, COLLEEN SHANNON	EGGERS, SUSAN E.	
73	HARRIS, THOMAS M			NAMIK, BRENN A.	EGGERT, KATHLEEN E.	
74	HAVENS, ILYSHA			NERI, JULIE MARIE	EGGERT, WILLIAM E.	
75	HENDRIX, LISA M.			NIVENS, ELLEN C	ENGSTROM, RICHARD L	
76	HENRIKSON, MARTHA L.			NYKOLAJISZYN-DESANTIS, ASHLEY	FAGAN, MAURA E.	
77	HERNANDEZ, IBRAHIM			OLSON, KARI	FEENEY, CHRISTINE	
78	HOPKINS, GIOVANNA G			PARTYKA, CAROLINE J	FELIX, NATALIE L.	
79	HOSKINS, BARBARA A			PEARSON NERAD, GRETCHE N.A.	FETTY, JANE A.	
80	HYZY, JAYNE R			PENN, PERRY E.	FINNEGAN, CARMEL B.	
81	IMRISEK, TAMI R			PIERPOINT, SARAH E.	FOLAN, BARBARA A.	
82	JABLONSKI, MARGO A			POMEROY, JEREMY E.	FULTON, MEGHAN	
83	JAMES, SUSAN			RASMUSSEN, ASHLEY R	GADZALA, NANCY J.	
84	JEWELL, RUTH E.			ROBINSON, KRISTIN L.	GARCIA, HECTOR	
85	JIRASEK, KATHLEEN E.			SANTINI, ELYTE H.	GARVEY, KATIE M.	
86	JOHNSON, BARBARA J			SCHUEERMAN, JENNIFER	GESBOCKER, SHESTINE R	
87	JOHNSON, CATHERINE L			SCHROEDER, ERIN E	GIESE, HEATHER LEANNE BERG	
88	JOHNSON, KARIN E.			SHERIDAN, JESSICA	GOETZ, BENJAMIN H.	
89	JOHNSTON, VICTORIA A.			SIFFERMANN, KATHLEEN P.	GOLDEN, ANGELA M.	
90	JONES SHAH, CAROLINE L			SIPKA, ASHLEY N	GONZALEZ, KATHLEEN M.	
91	KASTNER, KELLY M.			SIRACUSA, CATHERINE B.	GRAY, SHARYN L.	
92	KAZMI, FERIHA B.			SOLSKI, LINDSAY S.	GRICUS, JACQUELINE M.	
93	KENNY, RUTH			SPEETZEN, KATHLEEN	GRIPPANDO, AMY L.	
94	KOHUT, STEVEN J.			STROVSKI, ERIN A	GUIDE, CHRISTINE L.	
95	KONIECZKA, STEPHANIE PATRICIA			STIBICH, LAURA L.	GUZALDO, MARY JO	
96	KRICHBAUM, JOHN A			STROM, EMILY E	HANSTAD, JESSICA ANNIESE	
97	KRZYSIK, CLAIRICE M			STUCKEY, ERIN A.	HARRIS, MILTON G.	
98	KUIKMAN, MARY ELLEN			THORNQUIST, JORDAN R.	HAUENSTEIN, TRACY B.	
99	KUSTUSCH, CHRISTINE			THULIN, LEAH	HAVEL, SARA L	
100	LADIEU, ERIN M			TRAPANI, MICHELLE L.	HECK, RACHELLE J.	
101	LAUESEN, JILL			TUMBARELLI, HEATHER L.	HERRMANN, GINA L	
102	LEE, SHERRI O.			VAISMAN, JOANN	HILL, EHREN L.	
103	LIND, JEFFREY W			VAN DER MERWE, SUZANNE	HIMPELMANN, LORENE B.	
104	LINDBERG, MARY R			VARGAS, NICOLE W	HOFF, MEGAN L.	
105	LIPARI, NOELLE H			VIKEN, NADIA M.	HOFFMAN, SARAH	

A	B	C	D	E	F	G
106	LIZZADRO, BETTY R.			VILLARDITA, ALYSSA M.	HONINGS, YVONNE M.	
107	MACDONELL, KELCEE L			VLADIKA, JULIE A.	HOSTRAWSE, SUZANNE R.	
108	MADUZIA, BARBARA LYNNE			VOSS, ALLISON L.	HOUSTON, JESSICA M.	
109	MANNOS, DENISE			WHEELER, AMY L.	HUBER, WILLIAM T.	
110	MARTELLA, STEFANO F			WIESZCHOLEK, MEGAN	HUETTNER, RACHEL R.	
111	MATICHAK, JOANNE M.			WILLIAMS, JULIE M.	IGNACE, AUBREY A	
112	MCELHERNE, LINDA NASON			WODKA, MEREDITH L	INGSTRUP, ROBIN R.	
113	MELVIN, LILI J				JAKUBIAK, AMY M.	
114	MENDEL, PATRICIA A.				JANDAK, MARIA M.	
115	MEYER, ANNE T				JOHNSON, DAVID A.	
116	MEYER, JACKIE L				JOHNSON, KAREN C.	
117	MEYER, SUSAN M.				JOHNSON, SHANNON R.	
118	MIKES, RICHARD J.				JONES, ERICK M	
119	MIKHAIL, MEGAN D				JUNG, KRISTIN D.	
120	MILLIGAN, LISA				KAKIDA-SIX, LORRAINE M.	
121	MINASOLA, MARY JO				KEATING, STEPHANIE	
122	MITCHELL, DEAN W				KENNEDY PETZER, KARA B.	
123	MITMAN, MAUREEN				KLARA, KATHERINE E.	
124	MOSER, JULIE M.				KLAYUM, TIM A.	
125	MUGNOLO, RAE				KNICKER, AMANDA K.	
126	NAWA, DIANE M.				KOLACKI, LINDA A.	
127	NELSON, DEBRA A				KOZAKIS, ERIN R.	
128	NELSON, SHARON S				KRAMER, NANCY L.	
129	NKEMEH, CHRISTIAN C				KRUMIN, DOROTHY A.	
130	NOVOTNY, LYNN M.				KUEHN, SHARON T.	
131	O'CALLAGHAN, NATALIE J				KULA, KATHY	
132	ORR-DEPNER, NANCY C				KURCHAT, KATHERINE E.	
133	PARWANI, JORDAN				LAMERE, KERI A.	
134	PATEL, LINDSEY A				LAMPE, ERIC W	
135	PHELPS, ELIZABETH C				LASCHOBBER, MAUREEN A.	
136	PHILLIPS, MARY ELIZABETH				LAUERMAN, CHARLES G.	
137	PROFETTO, MICHELLE L				LEAHY, LYNETTE K.	
138	PULTE, PATRICIA C				LEGNER, JUSTINE E.	
139	RAHMAN, TANEEA A				LEHMAN, RICHARD D.	
140	REISELT, KATHY LYNN				LIVANOS, MELISSA J.	
141	RICKERT, JOAN M.				LOCONSOLE, ANANDA M.	
142	RIZZO, MARY				LOGAN, EILEEN E.	
143	ROCK, LAUREN K.				LOVITSCH, ERIC M.	
144	ROCQUE, IVONA				LYNCH, NANCY M.	
145	RODENBOSTEL, MARGO				MACKAY, JILLIAN D.	
146	RUFF, SUSAN M.				MADAJ, ANNETTE C.	
147	RUSICK, DONNA				MADDEN, CHERISE A.	
148	SAVAS, PARASKEVA				MANDEL, MARY G.	
149	SCHILLO, NICOLE A				MARQUARDT, LYNN N.	
150	SHIELDS-JOHNSON, JANE N				MARSHALL, MELISSA J.	
151	SHIN, GRACE				MARTINO, BETHANY A.	
152	SIMPSON, TYARA L				MAY JR, RONALD C.	
153	SMAK, NATALIA				MCCABE, CHRISTINE D.	
154	SNYDER, TIMOTHY D				MCCREDY, JENNIFER L.	
155	SOLINGER, REBECCA H				MCDUGAL, REGINA K.	
156	SORCE, MARGARET M.				MCGEE, THERESA MARIE	
157	SPRENGNETH, MARY M.				MCGREAL, WENDY K.	
158	STEARNS, FRANCES H.				MCMICHAEL, ELIZABETH B.	
159	STRAUSSER, SCOTT C				MERLO, LINDSAY R.	
160	SUTTON, TIFFANY M				MILLER, KAREN E.	
161	SVEC, SHARON A				MILLER, LAUREN C.	
162	SVEEN, AMY E				MILLER, TRACEY L	
163	TABISZ, STEVE F.				MOLINERO, CARRIE L.	
164	TEATER, KAITLIN LEE				MOLLOY, TERESE C	
165	TERRY, COLLEEN A				MONAT, JEAN T.	
166	THOMAS, CALLAGHAN M				MOORE, JENNIFER L.	
167	THOMPSON, KRISTEN J.				MORONG, ERIC	
168	TIEMSTRA, SUSAN				MURPHY, TARA L.	
169	TIGGELAAR, JUDITH E.				NARDULLI, JULIETTE M.	
170	TOBOLSKI, SUSAN T				NASSIS, EFFEY	
171	TORTI, STEVEN W				NICHOLS, SARA M.	
172	TRUDICKS, PATRICIA				NOLIN, BETH A.	
173	VAN VLIERBERGEN, FRANK E.				NOWAK, ANNE M.	
174	VOLLMERS, TRACY A				OLDENBURG, MATTHEW R.	
175	VORREYER, DONNA J.				OLIVA, SUSAN E.	
176	VOTTA FERGUSON, CATHERINE A.				OLSON, SARA	
177	WACHOWSKI, SUSAN M.				OTAKE, TERESA A.	
178	WEIL, ASLI				OZGA, DANIEL J.	
179	WEST, LAURA				PACIGA, SHANNON E.	
180	WIECHERT, SHANNA J.				PATRIS, CLARISSE L.	
181	WILLIAMS, AMANDA Y				PELAK, KELLY P.	
182	WILTON, JENNIFER A.				PENA, RUBEN	
183	WINDISCH, AMY				PESTKA, JENNIFER L.	
184	WINTHROP, MEGAN Z				PETERSEN, SUSAN E.	
185	WIRTH, PATRICK				PETROVICH, TAMMY L.	
186	WOLFGANG, H. ALAN				PETRUZZI, JENNIFER L.	
187	ZALATIMO, RIMA				PHELAN, MELINDA S.	
188	ZAPINSKI, SUSAN M				PIERSON, JENNIFER A.	
189	ZIDELL, KATHLEEN V				PIPER, MICHAEL R.	
190					POTTS-OSTROWSKI, AMY C.	
191					POWERS, DANIEL E.	
192					POWERS, LISA M.	
193					PROCHASKA, JENNIFER L.	
194					RANDLE, KIMBERLY K.	
195					RECKTENWALL, SARAH	
196					REID, CHRISTOPHER R.	
197					REID, JEANETTE C.	
198					REINGRUBER, KRISTIN M	
199					RIGAZIO, ANNE F.	
200					ROBINSON, KATHLEEN	
201					RODRIGUEZ, ABBY E.	
202					ROMAN, MALLORY	
203					ROSS, LISA C.	
204					ROSSI, FRANK W.	
205					RUDE, NICOLE M.	
206					RUSSO, JILL J.	
207					RYAN, CHRISTINA M.	
208					SACKLEY, ASHLEY E.	
209					SAJPEL, ERIKA D.	
210					SAKALYS, ANN M.	

A	B	C	D	E	F	G
211					SALES, JUDY	
212					SALVESEN, JESSICA L.	
213					SARANECKI, KELLY B.	
214					SCACCO, DANIELLE L.	
215					SCHULTZ, JESSICA L.	
216					SCHUPPERT, KAREN M.	
217					SCIACCOTTA, JAIME K.	
218					SCOTT, HEATHER L.	
219					SCUDELLA, JEANNETTE W.	
220					SEGOVIA, ANGELA	
221					SENESE, TINA M.	
222					SERAPONAS, RALEIGH S.	
223					SERRANO, HEATHER E.	
224					SHANAHAN, BARBARA M	
225					SHERIDAN, MEAGHAN E.	
226					SHERMAN, JONI L.	
227					SHRAMOVICH, JULIE A.	
228					SISSON, ANA CRISTINA	
229					SISSON, PAMELA K.	
230					SKIBBIE, ERICA M.	
231					SKORDILIS, CAMILLE T.	
232					SLEDZ, JEFF T.	
233					SMITH, NANCY J.	
234					SOOFI, CATHERINE B.	
235					STEINHEBEL, JENNIFER A.	
236					STIEGLITZ, STEPHANIE C.	
237					SWANSON, REBECCA L.	
238					TALBOT, MEGHANN A.	
239					TAYLOR, CHRISTOPHER M.	
240					THULIN, MELISSA L	
241					TODD, BRANDON	
242					TODD, DANA E.	
243					TOPOL-MATT, BARBARA ANNA	
244					TRICE, LISSA M.	
245					TURRENTINE, KELLY	
246					TWEEDIE, MELANIE	
247					USTAS, KATI J.	
248					VAN HOEGARDEN, MEGHAN S.	
249					VERCOE, STEPHANIE J.	
250					WADE, RACHEL J.	
251					WARD, PATRICIA A.	
252					WHITE, MARY BETH	
253					WHITNEY, JODIE M.	
254					WOERNER, SUSAN P.	
255					WOOTEN, RANDY	
256					WRIGHT, MARSHA A.	
257						
258						
259	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
260						
261	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
262	ABIDI, TATHIR	ALBERTS, MARY ANN G	BISHOP, AMY	ANGEL, GABRIEL J.		
263	ACOSTA, MARGARITA	BANASHAK, CAROL L.	BRANDON, ROBERT F.	ARVIS, SHARON G.		
264	ACOSTA, MELISSA M	BARDA, MARIE S.	BRANER, SCOTT R	BIEDRZYCKI, DAVID J.		
265	ALLETTO, MARIAN P.	BARRERA, MARGARITA	CARRANO, DAVID P	CALHOUN, DAWN M.		
266	ALLISON, SEAN PATRICK	BELTRAN, CARMEN E	CASTRO, JAIME	CONKRIGHT, CHRISTOPHER T.		
267	ALVAREZ SARABIA, HECTOR JAIR	BRADLEY, CHARLES A	CHAVEZ, ROSALINA	DUCHATEAU, ROBERT W.		
268	AMAYA, ASHRAF OMAR	BUSH, MARIA P.	DE LA TORRE, JUAN J	DUGGAN, JEAN M.		
269	ANDREONI, MORGAN E	CAMACHO, DAISY	FULGENCIO, DAISY	DUGGAN, MICHAEL J.		
270	ANGUIANO, MAYRA Z.	CHARLESTON, TERESA L.	FULGENCIO, JUANA	FARNAN, CARA BETH DUNN		
271	BASSETT, TRACY L.	COX, WILLIAM A	FULGENCIO, NICOLAS	FRANKOVIC, MICHAEL E.		
272	BELLICH, MARGARET M.	DALY, MARY B.	FULGENCIO, ROSA ESTELA DURAN	JACK, NICOLE D.		
273	BERGER, PAULA	DAMANSKIS, NIKKI A.	GIUFFRE, ERICA	JOHNSON, CHRISTOPHER		
274	BERGTHOLD, TYLER J	DELANY, CAROL	GONZALEZ ALDANA, MANUEL	KEANE, MICHAEL A.		
275	BISHOP, CAITLIN C	DEPTULA, ROSANELL J	GONZALEZ, MANUEL	KUBACZYK, MARIE E.		
276	BISHOP, LAUREN E	DEVORE, LAURA	GONZALEZ, ROBERTO	KUNESH, MATTHEW R.		
277	BLADER JR., TIMOTHY P	DIAZ, ELIA	IKOVIC, ZORA	LEWANDOWSKI, SUZANNE V.		
278	BLOCK, NOAH	DISCIPIO, NANCY A.	KONATAREVIC, KAROLINA	NETKO, KATHERINE ANN		
279	BOBBITT, BROOKE E	DUFFY, HOLLY J.	LUCHETTE, BARBARA A.	NORTON, CAITLIN M		
280	BOGGS, JOSEPH D	DUGAN, DEBRA L	LUKIC, DESANKA	PRASCH, DEBORAH M.		
281	BRADY, SHALYN C	EARLY, GINA M.	MARINEZ, ANA B.	RAMOS, ERICK S.		
282	BROM, MARK J	FLANNERY, MARY C.	MARINEZ, ANA C.	RANGEL, ANGELA A.		
283	BROZ, MILDRED	GANZER, SALLY	MARSILIO, MARY T.	RIOS, TOMAS		
284	BRUGGE, SANDRA B.	GARCIA TREJO, CECILIA	MARTIN, JANET	SKRIP, NICHOLAS		
285	BURKE, LAURA K	GARCIA, MARIA C.	MERINO, MIRIAM	WALSH, ANN K.		
286	BYNAN, DAVID G	GICK, FRANCESCA	MUELLER, ANNE	WINDMOELLER, MAUREEN C.		
287	CAPLIS, LINDA T.	GILBERT, TANJA	PADILLA, MARIA C.			
288	CEVELICEK, MARIE	GILTNER, KRISTINE M	PAVICH, KIMBERLY D.			
289	CHOE, AMY S	GRANT, ROSEMARY M.	PEDERSEN, AMY S.			
290	COLLINS, ERIN	GUSTAFSON, JENNY	RAYA, ROSARIO			
291	CONKRIGHT, HENRY J	GUZMAN, BRAULIO	RICHARDSON, CHARITY C.			
292	CONKRIGHT, JANICE E	HAVEL, ROSE M.	ROGERS, LYNN			
293	CONKRIGHT, JILL E	HERMAN, SARA R.	SALINAS, LYDIA			
294	CONKRIGHT, MICHAEL T	HOLOUBEK, HEIDI M.	SALINAS, MANUEL			
295	COOPER, ANDRE	JIMENEZ, EIRA	SANCHEZ, RUBEN O			
296	CORDOVA, MONICA	JUSKA, JENNIFER E.	SCHRAMM, KRISTYN N.			
297	DAVIS, JESSICA A	KOLTIS, ALESANDRA J.	SERNA, MARIA L.			
298	DIAZ TENA, KASSANDRA	KRAMNIC, COLLEEN	STIRLEN, KATHLEEN A.			
299	DIAZ, DANIEL	KRUK, DEBORAH	SVINKUNAS, ARUNAS			
300	DRISCOL, MARY T	KURTOVIC, ALENA	TELLEZ, LUPITA			
301	EGGERT, EDWARD V	KURTOVIC, EDIN	TORTI, DIANE E.			
302	FERNANDEZ, MONICA	LALONDE, KIMBERLY A	VELAZQUEZ, ESTELA			
303	FLANNERY, EMMETT MATTHEW	LOTTIE, ASHLEY C	VESCOVI, GAIL F.			
304	FRANKO, MICHAEL M	LYNCH, MARY E HALLING	YOUNGMAN, MARY E.			
305	FRAWLEY, JANE C.	MARDULA, PATRICIA Z.	ZOGAS, JUNE M.			
306	FRESA, EDWARD	MARINEZ-GONZALEZ, CRISTINA				
307	FULGENCIO, ADRIAN	MCCOOK, CATHERINE				
308	GALANDAK, LORNA	MCGRATH, MICHELLE				
309	GASIOR, ALICIA	MIS, KATHLEEN A				
310	GATES, NICOLE	MISCIMARRA, MARY L.				
311	GIANARAS, DEMETRA C.	MONTES, LOURDES				
312	GOLIAK, ANDREW J	MURPHY, HEIDI A				
313	GONG, YIXIU	MURPHY, NANCY L.				
314	GRAHAM, PATRICK W	ODDO, LISA A.				
315	GREEN, NANCY L.	OLVERA, ROBERT A				

A	B	C	D	E	F	G
316	GRUNOW, BETH W	PEREZ-MENDOZA, ARELI				
317	HALL, BARBARA L.	PRICE, SAMANTHA M				
318	HANLEY, CANDACE L.	RACINE, GAIL A.				
319	HOSTY, JILL C	REINHARDT, SUSAN K.				
320	HURNEY, LINDA T	RESTANI, STACY				
321	IMBURGIA, KIMBERLY C.	ROAKE, JENNIFER A.				
322	JACOBSON, JOHN P	RODRIGUEZ, PATRICIA				
323	JENKINS, CHERYL A.	SALACH, GERIANNE M.				
324	JOHNS, KOURTNEY	SALINAS, MONICA				
325	KALATHIVEETIL, TAMARA	SARABIA-GARCIA, ARACELI				
326	KANE, NANCY A.	SERRITELLA, KELLY L.				
327	KARSTRAND, CHARLES J	SKRYPEK, EILEEN				
328	KELLY, EMMET T	SOUMAR, CYNTHIA C.				
329	KELLY, SARA K	THOMAS, KATHLEEN M				
330	KILBANE, KERRY M.	VILLASENOR, FAVIOLA				
331	KLINE, CONSTANCE A	WALSH, MARY WEITHERS				
332	KOLKE, REECE K	WILSON, DEBORAH E.				
333	KOSEK, MARTHA M.	WILSON, DOROTHY PAGE				
334	LEBECK, JANET L.					
335	LEE, DIANE C					
336	LEE, REGINA					
337	LOPEZ, MARISOL					
338	LOWRY, ANN M.					
339	LYNCH, NICOLE D.					
340	MAIER, MARY					
341	MARCINIAK, CYNTHIA L.					
342	MARROQUIN, BRIAN					
343	MARTIN, JAMES PATRICK					
344	MASOOD, LAURA ANN					
345	MAY, VONDA J.					
346	MCKAY, CODY JOSEPH					
347	MCNAMARA, SARAH J					
348	MEDER, MONICA C.					
349	MERLO, MAXWELL S					
350	MEYERS, ALEXANDER M					
351	MEYERS, LINDA					
352	MILESKI, JUDITH E.					
353	MONYEK, LAURA B.					
354	MOORE, PATSY A.					
355	MORAN, LISA M.					
356	MORONEY, LIAM					
357	MURPHY, FRANCES M					
358	NARCISSE, JOSHUA ONIEL					
359	NARDULLI, DOMENICO G					
360	NAVA, DANIEL					
361	NAVARRO, JOYCE F					
362	O'BRIEN, SARAH A					
363	OCHOA, THERESA M.					
364	OLAGUE, RAPHAEL A					
365	OLASIMBO, AFOLAKE					
366	OLGUIN, CARMEN R					
367	ORDING, MARY M.					
368	ORTEGA, JENNIFER L.					
369	PALERMO, ROBYN JO					
370	PEREZ, VIVIANA I					
371	POLLITT, CARLOS J					
372	PRIBYL-SHAY, VERA M.					
373	RATHINAM, KEERTHIKA					
374	REYES NIETO, ADRIANA					
375	ROSHAN GHANBARI, MASOUMEH					
376	ROWE, ASHLEY					
377	RUNYAN, MARIE					
378	RYAN, PATRICK GERALD					
379	SAKALYS, LILY R					
380	SANTANGELO, BARBARA A.					
381	SARABIA, ANA					
382	SARAF, SONALI S					
383	SCHAEFER, ALLISON					
384	SCHMUDE, DOROTHY K					
385	SHETYE, GOURI					
386	SISK, THERESA A					
387	SLONOFF, ILENE B.					
388	SLUKA-SMITH, CATHERINE A.					
389	SMITH, DAVID					
390	SMITH, MARGARET A					
391	STRAUSSER, ROBYN M					
392	TANNHAUSER, KATHLEEN M					
393	TETE, VANESSA					
394	TINWALLA, SHENAZ					
395	TORTORELLO, DOMINIC A					
396	TORTORELLO, LAURA					
397	TRILLA, KATHLEEN					
398	VANDE LUNE, GAVIN M					
399	WILLIAMS, MAXWELL M					
400	ZICKERT, KERRY S.					
401	ZIEGLER, CAROL M					
402	ZIMMERMAN, AMY L.					
403	ZOGAS, FRANK R					
404						

	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 CCSD 181		District		
5		630-861-4900		Phone		
6	Person, Firm, or Corporation	Aggregate Amount				
7	ACCURATE OFFICE SUPPLY		27,150.74			
8	ACHIEVE 3000		12,875.00			
9	ACTIVE INTERNET TECHNOLOGIES		51,600.00			
10	ADVANCED COMMUNICATIONS INCORPORATED		66,740.00			
11	AGParts Worldwide, Inc		19,305.05			
12	AKITABOX		9,492.00			
13	Alchemy Technology Group		37,745.17			
14	ALL TECH ENERGY INCORPORATED		151,194.65			
15	AMAZON		225,807.52			
16	AMAZON WEB SERVICES		18,859.13			
17	AMERICAN PROGRAM BUREAU		5,500.00			
18	AMERICAN RED CROSS		3,297.60			
19	AMERIPRISE FINANCIAL SERVICES, INC.		37,810.19			
20	AMITA GLENOAKS SCHOOL - PHEASANT RIDGE		43,949.98			
21	AMPLIFIED IT		13,800.00			
22	ANDERSON LOCK CO		8,014.66			
23	ANDERSON PEST SOLUTIONS		5,468.80			
24	ANDERSON PEST SOLUTIONS -		3,738.00			
25	ANDERSON'S BOOKSHOP, INC.		14,985.23			
26	ANDY FRAIN SERVICES, INC.		295,859.96			
27	APPLE		25,835.74			
28	APPLE FINANCIAL SERVICES		426,482.48			
29	ASBO INTERNATIONAL		2,734.00			
30	Associated Property Counselors, LTD.		7,000.00			
31	ASSURANCE, A MARSH & MCLENNAN AGENCY LL		46,000.00			
32	AT&T_2995		29,198.09			
33	Avantis Education Inc.		10,106.00			
34	AVEANNA HEALTHCARE		7,315.00			
35	AXA EQUITABLE		901,215.01			
36	BATTERIES UNLIMITED		4,627.00			
37	BEARCOM		29,205.37			
38	BENCHMARK EDUCATION COMPANY		45,111.70			
39	BILL PAYMENT CENTER		56,211.85			
40	BLICK ART MATERIALS		10,710.67			
41	BLUE CROSS AND BLUE SHIELD OF ILLINOIS		698,957.22			
42	Blue Cross Blue Shield of IL - Vision		66,373.92			
43	BOOK SYSTEMS		8,525.00			
44	BRAINPOP LLC		18,429.00			
45	Branching Minds		25,940.00			
46	BRITTEN SCHOOL		17,526.74			
47	BUCKEYE CLEANING CENTER		45,611.94			
48	BUREAU OF EDUCATION & RESEARCH		3,846.00			
49	Burriss Equipment Co.		48,922.20			
50	BUTTREY RENTAL SERVICE		3,702.33			
51	CAMP MANITOQUA		12,118.77			
52	CANDOR HEALTH EDUCATION		14,881.00			
53	CAPSTONE PRESS		9,851.24			
54	CCP INDUSTRIES		49,907.04			
55	CDW GOVERNMENT, INC.		359,136.11			
56	CENGAGE LEARNING		11,212.42			
57	CHICAGO BULLS		11,880.96			
58	CHICAGO KILN SERVICE		4,017.00			
59	CHICAGO SYMPHONY ORCHESTRA		2,514.00			
60	CHICAGO WOLVES		5,680.00			
61	CHICAGOLAND PAVING CONTRACTORS		198,313.00			
62	CHILDS VOICE SCHOOL		29,029.68			
63	CITADEL INFORMATION MANAGEMENT		7,049.60			
64	CLARENDON HILLS HARDWARE		3,927.33			
65	COAL CITY THEATRE DEPARTMENT		3,050.00			
66	COLLECTIVE LIABILITY INSURANCE COOP		415,523.61			
67	Commercial Construction, Inc.		44,522.85			
68	COMPASS REAL ESTATE HOLDING LLC		215,034.60			
69	CONSOLIDATED FLOORING OF CHICAGO		528,559.67			
70	COOPERATIVE ASSOC FOR SPECIAL EDUCATION		91,254.66			
71	CPI		6,247.00			
72	CRISISGO, INC.		15,000.00			
73	Cunningham Recreation		5,200.00			
74	CURRICULUM ASSOCIATES		3,786.89			
75	CURRICULUM ASSOCIATES, LLC		4,905.87			
76	CUSTOM EDUCATION SOLUTIONS INC.		3,096.50			
77	CUSTOM INK		3,550.00			
78	DEMCO		4,016.82			
79	DILIGENT CORPORATION		9,000.00			
80	DIRECT ENERGY BUSINESS		314,981.56			
81	DISCOUNT SCHOOL SUPPLY		3,337.02			
82	DISTRICT 181 FOUNDATION		2,855.00			
83	DME ELEVATOR & LIFTS		6,946.00			
84	DREAMBOX LEARNING		5,400.00			
85	DRURY LANE		2,627.23			
86	DUPAGE CHILDREN'S MUSEUM		3,212.50			
87	DUPAGE COUNTY HEALTH DEPARTMENT		2,647.00			
88	DUPAGE REGIONAL OFFICE OF EDUCATION		4,215.00			
89	DUPAGE ROE		4,341.13			
90	DYNEGY ENERGY SERVICES		197,595.71			
91	EdGems Math		26,929.24			
92	EDPUZZLE		3,920.00			
93	EDUCATION FRAMEWORK		10,255.92			

	A	B	C	D	E	F
94	EDUCATIONAL ENVIRONMENTS BY FRANK COONEY	66,271.09				
95	EDWARDS YMCA	5,628.00				
96	ELEMENTAL SOLUTIONS LLC	11,877.60				
97	ELIA PAVING CO.	18,552.50				
98	ELIM CHRISTIAN SERVICES	30,978.40				
99	ELLEVIATION EDUCATION	6,000.00				
100	EMBRACE EDUCATION	6,976.40				
101	EMPOWER HEALTH SERVICES	20,501.00				
102	ENCOMPASS AUDIO VISUAL, LLC	17,063.45				
103	ENCYCLOPAEDIA BRITANNICA, INC.	3,000.00				
104	ENTOURAGE MANAGEMENT	18,167.47				
105	EPS LITERACY & INTERVENTION	5,645.06				
106	ESSCOE L.L.C.	91,312.41				
107	EXPLORE LEARNING	29,089.42				
108	FAITH BEHR	8,575.00				
109	FANNIE MAY	4,547.26				
110	FAST SIGNS	6,136.69				
111	FCWRD	8,198.97				
112	FENCE MASTERS	12,137.00				
113	FIELD MUSEUM	3,806.25				
114	FILTER SERVICES INC.	20,203.43				
115	FIRST AMERICAN TITLE INSURANCE COMPANY	50,000.00				
116	FIRST COMMUNICATIONS LLC	28,651.59				
117	FIRST STUDENT, INC	1,601,506.03				
118	FIRST STUDENT_1621	30,863.46				
119	FLAGHOUSE	3,992.66				
120	FOLLETT SCHOOL SOLUTIONS, INC.	11,277.79				
121	FRANK COONEY CMPNY	52,778.60				
122	FRED GLINKE PLUMBIING	6,300.00				
123	FRED GLINKE PLUMBING & HEATING	31,848.00				
124	FREUND SERVICE COMPANY	15,613.36				
125	FRONTLINE TECHNOLOGIES GROUP LLC	59,593.72				
126	GALE / CENGAGE LEARNING	9,787.11				
127	GAME TIME	674,182.45				
128	Garbanzo LLC	7,475.00				
129	GO GUARDIAN	7,975.00				
130	GOLDSTAR LEARNING, INC.	29,135.43				
131	GOLF MILL FORD	65,808.26				
132	GOPHER	3,350.92				
133	GORDON FOOD SERVICE	3,025.20				
134	GRAINGER	47,555.97				
135	GREAT LAKES SERVICE	11,266.62				
136	GREATLINE COMMUNICATIONS	2,650.00				
137	GREATMATS.COM CORPORATION	3,493.46				
138	GREEN-UP	56,948.00				
139	GUIDING LIGHT ACADEMY	68,179.52				
140	GUMDROP BOOKS	6,674.80				
141	H2I GROUP	3,795.00				
142	H2I GROUP -	3,991.26				
143	HAEGER ENGINEERING	9,800.00				
144	HALLETT MOVERS	94,663.68				
145	HAND 2 MIND	16,975.86				
146	HAND2MIND, INC.	25,359.88				
147	HCHTA	279,356.44				
148	HEALY BENDER PATTON & BEEN ARCHITECTS	187,114.85				
149	HEINEMANN PUBLISHING	32,735.67				
150	HELM SERVICE	31,239.16				
151	HELPING HAND CENTER	77,776.00				
152	HILDEBRAND SPORTING GOODS	7,883.75				
153	HINSDALE EDUCATIONAL SUPPORT STAFF	58,601.71				
154	HM RECEIVABLES CO LLC	37,363.60				
155	HOME DEPOT	36,847.84				
156	HORACE MANN LIFE INSURANCE COMPANY	3,000.00				
157	HYDE PARK DAY SCHOOL	110,924.93				
158	IAASE	3,030.00				
159	IAHPERD	3,305.00				
160	ID CARD GROUP	2,500.89				
161	ILLINOIS ASBO	7,230.55				
162	ILLINOIS ASSN OF SCHOOL ADMINISTRATORS	2,575.87				
163	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	24,244.22				
164	ILLINOIS DIGITAL EDUCATORS ALLIANCE	4,492.00				
165	ILLINOIS PRINCIPALS ASSOCIATION	4,319.58				
166	ILLINOIS READING COUNCIL	2,774.00				
167	ILLINOIS STATE DISBURSEMENT UNIT	50,472.00				
168	ILLINOIS STATE UNIVERSITY CONFERENCE SER	3,015.00				
169	INCIDENT IQ	10,010.02				
170	INFOBASE LEARNING	8,025.55				
171	INGRAM LIBRARY SERVICES	6,988.69				
172	INLAD	9,082.22				
173	INNER SECURITY SYSTEMS, INC.	4,832.03				
174	INTEGRATED SYSTEMS CORPORATION	8,424.00				
175	INTEGRITY ENVIRONMENTAL SERVICE	10,900.00				
176	INTERSTATE ELECTRONICS COMPANY	2,854.00				
177	INTRADO INTERACTIVE SERVICES CORP	6,578.25				
178	ITR SYSTEMS	25,120.00				
179	ITR SYSTEMS-	3,658.75				
180	ITS Systems	217,679.00				
181	IXL	40,340.00				
182	J W PEPPER & SONS, INC.	4,850.60				
183	J.L. Adler Roofing & Sheet Metal, Inc.	639,445.00				
184	JAMF SOFTWARE	27,454.80				
185	JENNIFER G. SCHULER	19,718.75				
186	JENNIFER TONEY CHOREOGRAPHY	3,277.50				

	A	B	C	D	E	F
187	John D. Kasarda, Ph.D.	24,800.00				
188	JOHNSON CONTROLS SECURITY SOLUTIONS	10,747.22				
189	JOSTENS	8,890.50				
190	KEE CONSTRUCTION LLC	60,000.00				
191	KERRY LEONARD LLC	15,550.00				
192	KEY GOVERNMENT FINANCE	49,531.07				
193	KI	4,512.00				
194	KID'S KAB	54,669.00				
195	KRAMER FOODS, ACCT #4260	4,737.67				
196	KRAMER FOODS, ACCT #M1370	7,158.64				
197	L.L. BEAN	3,753.18				
198	LADSE - LaGrange Area Dept of Special Ed	31,125.35				
199	LAKE-COOK DISTRIBUTORS INC	33,147.73				
200	LAKESHORE LEARNING MATERIALS	6,744.98				
201	LARSEN CONTRACTING, INC.	14,710.00				
202	LEAF	60,240.60				
203	LEARNING WITHOUT TEARS	3,031.77				
204	LEARNWELL	8,681.15				
205	LEGO EDUCATION	35,856.20				
206	LEMONT QUARRIES OPERATIONS, INC	9,347.25				
207	LEND	5,607.00				
208	LINCOLN INVESTMENT	39,792.00				
209	LOUVERS LANE	10,991.60				
210	LRP PUBLICATIONS	3,934.00				
211	LUMOS INFORMATION SERVICES, LLC	2,559.43				
212	LYON AND HEALY	4,480.00				
213	MACGILL NURSE SUPPLIES	4,505.30				
214	MAKE MUSIC	8,734.70				
215	MARKEL CORPORATION -	9,261.00				
216	MARKLUND DAY SCHOOL	108,891.51				
217	MASTER LIBRARY	2,760.00				
218	MCCARTHY BROS COMPANY	13,075.00				
219	MCGUIRE & SONS INC.	10,300.00				
220	MENARD CONSULTING	2,600.00				
221	MERCURY CONSTRUCTION	277,735.00				
222	METALMASTER ROOFMASTER	71,755.50				
223	METRO FIBERNET LLC	180,754.67				
224	MIDWEST EVENT SOLUTIONS, LLC	19,562.13				
225	MINDSIGHT	88,423.64				
226	MODERN OFFICE	3,273.00				
227	MULTI-HEALTH SYSTEMS, INC.	4,612.45				
228	Murphy Construction	19,500.00				
229	N2Y	12,186.73				
230	NATIONAL SCHOOL CLIMATE CENTER	15,025.00				
231	NATIONAL SEATING & MOBILITY	3,043.60				
232	NAVIGATE360	8,725.00				
233	NCS PEARSON	16,555.94				
234	NEARPOD INC.	3,125.00				
235	NEUCO INC	15,331.86				
236	Newegg.com	2,704.94				
237	NEWSELA	32,378.00				
238	NoRedInk	3,990.00				
239	NORTHWEST EVALUATION ASSOCIATION	3,600.00				
240	NORTHWESTERN UNIVERSITY (FUSE)	12,000.00				
241	NOTABLE, INC	3,465.00				
242	NUTOYS LEISURE PRODUCTS	9,902.98				
243	OAK BROOK MECHANICAL SERVICES, INC	5,349.00				
244	OFFICE DEPOT - DOWNERS GROVE	5,053.19				
245	OFFICE SUPPLY.COM	8,640.73				
246	OKAPI EDUCATIONAL PUBLISHING	11,130.00				
247	OOSTERBAAN & SONS CO.	4,000.00				
248	OPERA FOR THE YOUNG	4,920.00				
249	OPPENHEIMER	25,999.92				
250	OTIS ELEVATOR	13,898.58				
251	PANERA BREAD	3,071.72				
252	PARTITION PROS	28,878.50				
253	PATRICIA'S SPIRIT WEAR LLC	5,040.93				
254	PAVEMENT SYSTEMS	63,347.00				
255	PEAR DECK, INC	7,440.78				
256	PENTEGRA SYSTEMS	3,465.36				
257	PERSONALITY PROFILE SOLUTIONS, LLC	3,795.00				
258	PERSPECTIVES, LTD	19,019.00				
259	PIKE SYSTEMS INC	162,045.44				
260	PITNEY BOWES	7,478.42				
261	POWERSCHOOL GROUP LLC	13,925.57				
262	PRECISION CONTROL SYSTEMS, INC.	277,596.54				
263	PrintedSolid.com	3,358.94				
264	ProCare Therapy	29,514.88				
265	PROFESSIONAL BINDING PRODUCTS, INC.	2,578.50				
266	PROVEN IT	78,372.31				
267	PSST, LLC	3,012.97				
268	QUALITY ERECTORS 1, INC	8,450.00				
269	QUEST FOOD MANAGEMENT SERVICES INC	114,962.87				
270	QUINLAN & FABISH MUSIC COMPANY	63,232.62				
271	R & G CONSULTANTS	2,545.21				
272	Ramapo for Children, Inc.	15,025.00				
273	REINDERS INC.	9,736.20				
274	RELIASTAR INSURANCE COMPANY - MINOT ND	18,000.00				
275	RENAISSANCE LEARNING INC	3,083.00				
276	RICHMOND ELECTRIC CO., INC	61,700.00				
277	RIVERSIDE INSIGHTS	13,890.05				
278	ROBBINS SCHWARTZ	186,541.76				
279	ROYAL FIREWORKS PRESS	15,138.75				

	A	B	C	D	E	F
280	RUNCO OFFICE SUPPLY	2,986.03				
281	S & J DOOR, INC.	63,067.53				
282	SAFE HIRING SOLUTIONS	4,124.30				
283	Sarah Ward, M.S., CCC-SLP	2,700.00				
284	SASED	5,425.00				
285	SBG-VAA	9,600.00				
286	SCHINDLER ELEVATOR CORPORATION	20,308.00				
287	SCHOLASTIC INC	36,622.92				
288	SCHOOL HEALTH CORPORATION	18,924.25				
289	SCHOOL SPECIALTY LLC	37,785.50				
290	SCHOOL TECHNOLOGY ASSOCIATES, INC	6,088.60				
291	SEARCH INSTITUTE	2,796.00				
292	SECURLY, INC	11,000.00				
293	SEECO CONSTRUCTION SERVICES, INC.	3,706.00				
294	SEESAW LEARNING, INC.	9,106.85				
295	SENSE OF CONTROL	4,000.00				
296	SERVICE TECH HEATING AND COOLING INC.	64,147.08				
297	SHI International Corp.	38,102.00				
298	SHIFFLER EQUIPMENT SALES INC	2,585.56				
299	SKYWARD	40,820.06				
300	SMART CONCRETE TECHNOLOGIES	6,100.00				
301	SMART STRATEGIES FOR SCHOOLS	16,800.00				
302	SMEKENS EDUCATION	8,224.59				
303	SOARING EAGLE ACADEMY	95,444.34				
304	SOLUTION TREE	4,806.52				
305	SOS SURVIVAL PRODUCTS	18,537.06				
306	SOUTHERN ADVERTISING	2,936.96				
307	SPECIAL NEEDS CHICAGO	42,904.00				
308	SPECIAL T UNLIMITED	4,195.00				
309	STARFALL	2,700.49				
310	SUCCESS BY DESIGN	7,610.71				
311	SUN LIFE FINANCIAL	99,857.11				
312	Sunfield Center	2,875.00				
313	SWANK MOVIE LICENSING USA	2,609.00				
314	SWEETWATER	9,742.84				
315	SYS CLOUD INC	17,300.00				
316	TAMELING GRADING	20,020.00				
317	TANGIBLE PLAY, INC	2,634.00				
318	TCI	2,940.00				
319	Teachercentric Inc	6,300.00				
320	TEACHING STRATEGIES LLC	10,630.53				
321	TELCOM INNOVATIONS GROUP	10,952.52				
322	TELESOLUTIONS CONSULTANTS, LLC	12,278.78				
323	TERRENCE MELBOURNE	3,000.00				
324	TEXTHELP	4,800.60				
325	THE COMPREHENSIBLE CLASSROOM	3,953.50				
326	THE COVE SCHOOL	116,050.96				
327	THE DAVEY TREE EXPERT COMPANY	27,240.00				
328	THE HINSDALEAN	5,447.50				
329	THE LANGUAGE LABS	11,493.72				
330	THE SANDNER GROUP, ALT. RISK SOLUTIONS	12,145.00				
331	THERMFLO	5,209.87				
332	THOMSON REUTERS - WEST PAYMENT CENTER	6,838.50				
333	TIMECLOCK PLUS	9,541.20				
334	TKE CORP.	7,211.50				
335	TPS SPORTS	8,134.00				
336	TUMBLEWEED PRESS INCORPORATED	4,026.96				
337	TWIN OAKS LANDSCAPING	148,937.84				
338	TYLER TECHNOLOGIES	60,013.19				
339	UCP SEGUIN / INFINITEC	2,579.50				
340	ULINE	4,722.52				
341	Van-Go Transportation	28,761.50				
342	VANGUARD ENERGY SERVICES, LLC	101,021.28				
343	VANGUARD FIDUCIARY TRUST	65,336.75				
344	VARIABLE ANNUITY LIFE INS.	36,600.00				
345	VERITIV	17,397.51				
346	VERIZON WIRELESS	42,743.67				
347	VILLAGE OF BURR RIDGE	15,660.96				
348	VILLAGE OF CLARENDON HILLS	11,531.80				
349	VILLAGE OF HINSDALE	25,671.13				
350	VILLAGE OF HINSDALE - FINANCE	19,340.00				
351	VILLAGE OF HINSDALE-	16,536.69				
352	VILLAGE OF CLARENDON HILLS	12,693.00				
353	VIMEO	2,988.00				
354	VISTA LEARNING, NFP	7,576.50				
355	VT SERVICES	7,330.00				
356	WALMART	4,385.28				
357	WALSORTH	30,116.23				
358	WAREHOUSE DIRECT	110,830.52				
359	Wayside Publishing	11,082.77				
360	WENGER COPORATION	21,769.83				
361	WESTMONT INTERIOR SUPPLY HOUSE	2,636.00				
362	WEVIDEO INC.	7,468.00				
363	WEX BANK	15,533.47				
364	William H. Sadlier	22,647.85				
365	WILLOWBROOK FORD INC	3,185.78				
366	WILSON LANGUAGE TRAINING CORP	92,997.84				
367	WINDY CITY LIMOUSINE	101,378.50				
368	WIPFLI LLP	36,000.00				
369	Wiss, Janney, Elstner Associates, INC	13,467.60				
370	WM CORPORATE SERVICES, INC	120,136.55				
371	WONDER WORKSHOPS, INC.	4,349.27				
372	WORLD BOOK, INC.	4,210.00				

	A	B	C	D	E	F
373	Yeti Learning		3,402.00			
374	ZANER BLOSER		3,089.05			
375						

A	B	C	D	E	F																																																																																																																																																																																																																																																																								
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If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.																																																																																																																																																																																																																																																																													
Hinsdale CCSD 181 District																																																																																																																																																																																																																																																																													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Person, Firm, or Corporation</th> <th style="width: 17%; text-align: center;">Aggregate Amount</th> <th style="width: 33%; text-align: center;">Person, Firm, or Corporation</th> <th style="width: 17%; text-align: center;">Aggregate Amount</th> </tr> </thead> </table>						Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount																																																																																																																																																																																																																																																																				
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73	M&M SPORTS SCENE, INC.	2,114.80			
74	MARATHON SPORTSWEAR	1,125.00			
75	MCGRAW-HILL SCHOOL EDUCATION	1,924.68			
76	MDX MEDICAL INCORPORATED	1,405.00			
77	Metro Ltd. Bowlers Ed	1,795.26			
78	MIDWEST COMPUTER PRODUCTS, INC	1,488.00			
79	MUNICIPAL RESEARCH SERVICE INC	1,300.00			
80	MUSEUM OF SCIENCE AND INDUSTRY	1,038.00			
81	NAPER SETTLEMENT	2,134.00			
82	NAPERVILLE PSYCHIATRIC VENTURES	1,934.40			
83	NATIONAL LIFT TRUCK, INC.	1,993.19			
84	NCS PEARSON INC	1,500.00			
85	North American Div of Seventh-Day Advent	1,000.00			
86	NSN EMPLOYER SERVICE	1,741.06			
87	NSPRA NATIONAL	1,162.00			
88	Nunez Bilingual S&L Therapies, Inc.	2,011.50			
89	OAK PTO	2,415.00			
90	OLSON TRANSPORTATION/MIDWEST MOTOI	2,386.97			
91	PEORIA MARRIOTT PERE MARQUETTE	1,084.70			
92	PESI LLC	1,941.83			
93	PIZZA HUT	1,001.22			
94	PMA SECURITIES	2,000.00			
95	POLAR ELECTRO INC.	1,914.00			
96	PRO-ED	1,571.20			
97	PROQUEST	1,809.47			
98	PsychPrep	1,163.65			
99	READ NATURALLY	1,174.74			
100	REALLY GOOD STUFF	1,249.74			
101	RightSize Facility	1,579.00			
102	Ronald McDonald House Charities	1,232.80			
103	SCHOOL DATEBOOKS	1,801.37			
104	SCHOOL OUTLET	1,945.33			
105	SHOREWOOD HOME & AUTO	2,429.35			
106	SKETCH FOR SCHOOLS PUBLISHING	1,228.80			
107	SmithGroup INC	1,607.50			
108	SMORE EDUCATOR	1,505.10			
109	SOUTHEASTERN PERFORMANCE APPAREL	2,431.41			
110	STAPLES TECHNOLOGY SOLUTIONS	1,338.15			
111	Stenhouse	1,832.90			
112	STEVE WEISS MUSIC INC.	1,580.85			
113	SUBURBAN DOOR CHECK & LOCK SERVI	1,788.18			
114	SUNBELT RENTALS	1,637.25			
115	T&J Psych Services LLC	2,210.00			
116	Taco Grill	1,299.40			
117	TEACHER'S TEACHER LLC	1,460.00			
118	TEACHERS PAY TEACHERS	2,319.74			
119	The Jodee Blanco Group, Inc.	1,500.00			
120	THE POLY BAND STAND BY EM-BEE IDEAS	2,170.00			
121	THE SHEAHEN GROUP	1,500.00			
122	THE STEVENS GROUP	1,101.60			
123	THE ZONES OF REGULATION	1,400.00			
124	Themes & Variations	1,049.70			
125	TIFFANY & CO	2,250.00			
126	TODAY'S CLASSROOM	1,263.58			
127	TOLEDO PHYS ED SUPPLY CO	1,550.41			
128	TREETOP PRODUCTS	2,309.50			
129	TYLER BUSINESS FORMS	1,377.73			
130	USI EDUCATION & GOVERNMENT SALES	1,905.76			
131	VANDERBILT MUSIC COMPANY	1,069.84			
132	VARI.COM	1,150.00			
133	WEST MUSIC CO	1,599.81			
134	WEST SUBURBAN CONSORTIUM FOR EXCEL	1,275.00			
135	WHEATON NORTH HIGH SCHOOL	1,825.00			
136	WSMSAC	1,600.00			
137	ZOOM VIDEO COMMUNICATIONS	1,584.01			

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
7	4IMPRINT		736.13		
8	ACADEMIC PLANNERS PLUS		790.00		
9	ADA BADMINTON AND TENNIS CO		879.70		
10	AFLSONLINE		510.15		
11	AIRTAME		658.00		
12	Aisling Lemke		500.00		
13	American Eagle Co. Inc.		600.00		
14	BALDINELLI PIZZA		771.95		
15	Better Building LLC		750.00		
16	Blooket.com		821.76		
17	BLUE SKY PLANNERS		786.75		
18	BOOK DEPOT		847.27		
19	BREAKOUT, INC.		891.00		
20	BSN SPORTS		551.47		
21	CABANA BANNERS		580.00		
22	CANVA PTY LTD.		814.29		
23	CASA MARGARITA		600.00		
24	Cherry Lake Publishing Group		649.52		
25	CHICAGO SHAKESPEARE THEATER		671.25		
26	CHIPOTLE		505.30		
27	CHROMEBOOK PARTS		734.93		
28	CLEVERBRIDGE, INC.		512.46		
29	COLOREDSAND.COM		637.99		
30	Compass Health Oakbrook		993.38		
31	CONSTANT CONTACT		924.00		
32	CORNER BAKERY		803.17		
33	DONE DEAL PROMOTIONS		546.01		
34	EDUPORIUM		805.00		
35	EIS ELEVATOR INSPECTION SERVICES		700.00		
36	Elm School PTO		500.00		
37	FBH COMPANY		546.00		
38	FLINN SCIENTIFIC		537.39		
39	Franczek P.C.		750.00		
40	GIMKIT		650.00		
41	GOOSECHASE		500.00		
42	GRAND STAGE COMPANY		712.00		
43	HEGGERTY PHONEMIC AWARENESS		564.84		
44	HIGH TOUCH HIGH TECH		833.00		
45	IGSMA		724.00		
46	ILLINOIS MUSIC EDUCATION ASSOCIATION		830.00		
47	INDEED		504.00		
48	INDUSTRIAL APPRAISAL CO.		735.00		
49	Intercontinental Chicago		842.25		
50	JIMMY JOHNS		754.41		
51	JOHNSON CONTROLS INC		647.22		
52	JOLLY LEARNING LTD		515.52		
53	JOSHUA PEDDE		689.00		
54	KRAMER FOODS, ACCT #1070		982.58		
55	LA GRANGE GLASS & MIRROR CO.		975.00		
56	LET'S GO LEARN		500.00		
57	LTR Tutoring Associates LLC		855.00		
58	MERCURY, CHICAGO'S SKYLINE CRUISELINI		810.00		
59	Michael VanDerAa		810.00		
60	MICHAELS		860.49		
61	Michigan Fitness Foundation		598.00		
62	MIDWEST PRINCIPALS' CENTER		651.00		
63	MONOPRICE.COM		610.25		
64	MUSIC THEATRE INTERNATIONAL		990.00		
65	NAPERVILLE CENTRAL HIGH SCHOOL		630.00		
66	NASP		770.00		
67	NATIONAL ART EDUCATION ASSOCIATION		756.00		
68	NATIONAL ASSOCIATION OF SOCIAL WORKI		512.00		
69	NATIONAL COUNCIL OF TEACHERS OF ENGI		935.00		
70	NOODLE TOOLS, INC.		540.00		
71	North Central College		675.00		
72	OHSHIKA, KIYONA		900.00		

A	B	C	D	E	F
73	OTHER WORLD COMPUTING		729.99		
74	PALOS SPORTS INC.		520.61		
75	PITNEY BOWES BANK INC PURCHASE POWI		738.48		
76	PLANBOOKEDU LLC		679.00		
77	POSTER GUARD		630.85		
78	PS PRINT		770.87		
79	QUENCH USA, INC.		593.00		
80	ROSATI'S PIZZA		659.81		
81	Samsung		637.49		
82	SCRIPPS NATIONAL SPELLING BEE		942.00		
83	SMARTSIGN.COM		993.45		
84	SOCIALTHINKING.COM		821.47		
85	STANDARD MARKET		514.06		
86	STEP TO LITERACY		570.43		
87	STEVESPANGLERSCIENCE.COM		995.00		
88	SUPER DUPER PUBLICATIONS		673.75		
89	TARGET		645.69		
90	TEACHER'S DISCOVERY		625.98		
91	THE LANE SCHOOL PTO		773.50		
92	THE MIDWEST CLINIC		574.36		
93	THE WRITE STUFF, INC.		628.00		
94	TIVOLI BOWL		600.00		
95	UNITED STATES POSTAL SERVICE		756.98		
96	UNIVERSITY OF ILLINOIS		660.00		
97	VISTAPRINT		511.18		
98	VOYAGER SOPRIS LEARNING		981.20		
99	WARD'S SCIENCE		635.03		
100	WATER LOGIC AMERICAS LLC		701.65		
101	Wendela Tours & Cruises		935.00		
102	WISCONSIN CENTER FOR EDUCATION PROC		749.00		
103	WPS		677.20		
104	Xtra Math		600.00		
105	Youth Outlook		800.00		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023

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].

INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.



The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.

If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023 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.

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:	24
25	2. Total value of all contracts awarded:	\$3,605,934.00
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:L62) (Cells must have a number or zero. Do not leave blank.)		OK		
23	3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)				
24	Input amounts.		OK		
25	Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)		OK		
26	Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)		OK		
27	4. Salary Sched 5 tab				
28	Record staff under appropriate salary range(s).		OK		
29	5. Payment Schedules (Paym 6-Paym 8 tabs)				
30	Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)		OK		
31	6. Contracts Exceeding \$25,000 9 tab				
32	Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)		OK		
33					
34	<i>End of Balancing</i>				