

| | | | | | | | | | |
|----|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
| 1 | This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection. | | | ILLINOIS STATE BOARD OF EDUCATION | | | Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets. | | |
| 2 | | | | School Business Services | | | | | |
| 3 | | | | (217)785-8779 | | | | | |
| 4 | | | | ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING | | | | | |
| 5 | | | | June 30, 2020 | | | | | |
| 6 | | | | (Section 10-17 of the School Code) | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Hinsdale High School District 86</u> | | | | | | DISTRICT TYPE | | |
| 10 | RCDT NUMBER: <u>19-022-0860-017</u> | | | | | | Elementary <input type="checkbox"/> | | |
| 11 | ADDRESS: <u>5500 S. Grant Street, Hinsdale IL 60521</u> | | | | | | High School <input checked="" type="checkbox"/> | | |
| 12 | COUNTY: <u>DuPage</u> | | | | | | Unit <input type="checkbox"/> | | |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Doings</u> | | | | | | | | |
| 14 | | | | | | | | | |
| 15 | | | | ASSURANCE | | | | | |
| 16 | | | | YES <input checked="" type="checkbox"/> | | | The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. | | |
| 17 | | | | | | | | | |
| 18 | | | | | | | | | |
| 19 | CAPITAL ASSETS | | | VALUE | | | | | |
| 20 | WORKS OF ART & HISTORICAL TREASURES | | | | | | | | |
| 21 | LAND | | | 2,597,925 | | | | | |
| 22 | BUILDING & BUILDING IMPROVEMENTS | | | 92,991,029 | | | | | |
| 23 | SITE IMPROVMENTS & INFRASTRUCTURE | | | 9,301,329 | | | | | |
| 24 | CAPITALIZED EQUIPMENT | | | 15,432,941 | | | | | |
| 25 | CONSTRUCTION IN PROGRESS | | | 4,693,269 | | | | | |
| 26 | Total | | | 125,016,493 | | | | | |
| 27 | | | | | | | | | |
| 28 | NUMBER OF PUPILS ENROLLED PER GRADE | | | | | | | | |
| 29 | PRE-KINDERGARTEN | | | | | | | | |
| 30 | KINDERGARTEN | | | | | | | | |
| 31 | FIRST | | | | | | | | |
| 32 | SECOND | | | | | | | | |
| 33 | THIRD | | | | | | | | |
| 34 | FOURTH | | | | | | | | |
| 35 | FIFTH | | | | | | | | |
| 36 | SIXTH | | | | | | | | |
| 37 | SEVENTH | | | | | | | | |
| 38 | EIGHTH | | | | | | | | |
| 39 | SPECIAL | | | | | | | | |
| 40 | Total Elementary | | | 0 | | | | | |
| 41 | NINTH | | | 1,023 | | | | | |
| 42 | TENTH | | | 1,005 | | | | | |
| 43 | ELEVENTH | | | 1,043 | | | | | |
| 44 | TWELFTH | | | 1,075 | | | | | |
| 45 | SPECIAL | | | | | | | | |
| 46 | Total Secondary | | | 4,146 | | | | | |
| 47 | Total District | | | 4,146 | | | | | |
| 48 | | | | | | | | | |
| 49 | ISBE 50-37 (07/2020) | | | | | | | | |

| | |
|--|--|
| ASSURANCE | |
| YES <input checked="" type="checkbox"/> | The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. |
| SIZE OF DISTRICT IN SQUARE MILES | 29 |
| NUMBER OF ATTENDANCE CENTERS | 3 |
| 9 MONTH AVERAGE DAILY ATTENDANCE | 3,874 |
| NUMBER OF CERTIFICATED EMPLOYEES | |
| FULL-TIME | 359 |
| PART-TIME | 26 |
| NUMBER OF NON-CERTIFICATED EMPLOYEES | |
| FULL-TIME | 219 |
| PART-TIME | 0 |
| TAX RATE BY FUND (IN %) | |
| EDUCATIONAL | 1.1534 |
| OPERATIONS & MAINTENANCE | 0.1279 |
| BOND & INTEREST | 0.1907 |
| TRANSPORTATION | 0.0451 |
| MUNICIPAL RETIREMENT | 0.0139 |
| SOCIAL SECURITY | 0.0336 |
| WORKING CASH | 0.0004 |
| FIRE PREVENTION & SAFETY | |
| TORT IMMUNITY | 0.0105 |
| CAPITAL PROJECTS | |
| SPECIAL EDUCATION | 0.0355 |
| LEASING | |
| OTHER | |
| OTHER | |
| DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | 5,893,844,241 |
| EQUALIZED ASSESSED VALUATION PER ADA PUPIL | 1,521,503 |
| TOTAL LONG-TERM DEBT ALLOWED | 406,675,253 |
| TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020 | 112,545,000 |
| PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY | 27.67% |

| | A | B | C | D | E | F | G | H | I | J | K |
|----|---|---------|-------------------|--------------------------|-------------------|------------------|--|-------------------|------------------|------------------|--------------------------|
| 1 | STATEMENT OF ASSETS AND LIABILITIES | | | | | | | | | | |
| 2 | AS OF JUNE 30, 2020 | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | (10) | (20) | (30) | (40) | (50) | (60) | (70) | (80) | (90) |
| 5 | Description | Acct No | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement & Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 6 | CURRENT ASSETS (100) | | | | | | | | | | |
| 7 | Cash (Accounts 111 thru 115) | | 43,928,403 | 10,524,428 | 6,704,420 | 2,400,193 | 1,711,871 | 91,297,764 | 5,364,474 | 800,709 | 0 |
| 8 | Investments | 120 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 | Taxes Receivable | 130 | 35,055,001 | 3,770,995 | 5,635,459 | 1,329,626 | 1,400,345 | 0 | 11,617 | 309,570 | 0 |
| 10 | Interfund Receivables | 140 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | Intergovernmental Accounts Receivable | 150 | 1,089,929 | 14,600 | 0 | 382,938 | 0 | 0 | 0 | 0 | 0 |
| 12 | Other Receivables | 160 | 193,522 | 53,596 | 0 | 27,766 | 0 | 1,498,720 | 0 | 0 | 0 |
| 13 | Inventory | 170 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 14 | Prepaid Items | 180 | 6,180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 15 | Other Current Assets | 190 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Total Current Assets | | 80,273,035 | 14,363,619 | 12,339,879 | 4,140,523 | 3,112,216 | 92,796,484 | 5,376,091 | 1,110,279 | 0 |
| 17 | CURRENT LIABILITIES (400) | | | | | | | | | | |
| 18 | Interfund Payables | 410 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 19 | Intergovernmental Accounts Payable | 420 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 20 | Other Payable | 430 | 1,188,294 | 201,461 | 0 | 34 | 0 | 9,761,802 | 0 | 0 | 0 |
| 21 | Contracts Payable | 440 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 22 | Loans Payable | 460 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 23 | Salaries & Benefits Payable | 470 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 24 | Payroll Deductions & Withholdings | 480 | 4,046,891 | 66,198 | 0 | 0 | 194,710 | 0 | 0 | 0 | 0 |
| 25 | Deferred Revenues & Other Current Liabilities | 490 | 71,282,841 | 7,687,595 | 11,397,677 | 2,691,798 | 2,832,014 | 0 | 23,500 | 629,895 | 0 |
| 26 | Due to Activity Fund Organizations | 493 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 27 | Total Current Liabilities | | 76,518,026 | 7,955,254 | 11,397,677 | 2,691,832 | 3,026,724 | 9,761,802 | 23,500 | 629,895 | 0 |
| 28 | LONG-TERM LIABILITIES (500) | | | | | | | | | | |
| 29 | Long-Term Debt Payable | 511 | | | | | | | | | |
| 30 | Total Liabilities | | 76,518,026 | 7,955,254 | 11,397,677 | 2,691,832 | 3,026,724 | 9,761,802 | 23,500 | 629,895 | 0 |
| 31 | Reserved Fund Balance | 714 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 32 | Unreserved Fund Balance | 730 | 3,755,009 | 6,408,365 | 942,202 | 1,448,691 | 85,492 | 83,034,682 | 5,352,591 | 480,384 | 0 |
| 33 | Investments in General Fixed Assets | | | | | | | | | | |
| 34 | Total Liabilities and Fund Balances | | 80,273,035 | 14,363,619 | 12,339,879 | 4,140,523 | 3,112,216 | 92,796,484 | 5,376,091 | 1,110,279 | 0 |

| | 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, 2020 | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | (10) | (20) | (30) | (40) | (50) | (60) | (70) | (80) | (90) |
| 5 | Description | Acct No | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement & Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 6 | RECEIPTS/REVENUES | | | | | | | | | | |
| 7 | Local Sources | 1000 | 74,443,430 | 7,992,243 | 1,991,798 | 3,057,220 | 2,508,095 | 2,051,990 | 155,703 | 646,636 | 0 |
| 8 | Flow-Through Received/Revenue from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | |
| 9 | State Sources | 3000 | 3,521,339 | 0 | 0 | 1,533,411 | 0 | 0 | 0 | 0 | 0 |
| 10 | Federal Sources | 4000 | 1,643,713 | 0 | 0 | 16,582 | 0 | 0 | 0 | 0 | 0 |
| 11 | Total Direct Receipts/Revenues | | 79,608,482 | 7,992,243 | 1,991,798 | 4,607,213 | 2,508,095 | 2,051,990 | 155,703 | 646,636 | 0 |
| 12 | Rec./Rev. for "On Behalf" Payments | 3998 | 22,882,592 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 13 | Total Receipts/Revenues | | 102,491,074 | 7,992,243 | 1,991,798 | 4,607,213 | 2,508,095 | 2,051,990 | 155,703 | 646,636 | 0 |
| 14 | DISBURSEMENTS/EXPENDITURES | | | | | | | | | | |
| 15 | Instruction | 1000 | 54,709,530 | | | | 1,284,378 | | | | |
| 16 | Support Services | 2000 | 21,636,665 | 7,783,951 | | 3,952,240 | 1,255,831 | 25,499,916 | | 657,853 | 0 |
| 17 | Community Services | 3000 | 92,875 | 0 | | 0 | 252 | | | | |
| 18 | Payments to Other Districts & Govt Units | 4000 | 418,862 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 19 | Debt Services | 5000 | 0 | 0 | 3,621,277 | 0 | 0 | | | 0 | 0 |
| 20 | Total Direct Disbursements/Expenditures | | 76,857,932 | 7,783,951 | 3,621,277 | 3,952,240 | 2,540,461 | 25,499,916 | | 657,853 | 0 |
| 21 | Disb./Expend. for "On Behalf" Payments | 4180 | 22,882,592 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 22 | Total Disbursements/Expenditures | | 99,740,524 | 7,783,951 | 3,621,277 | 3,952,240 | 2,540,461 | 25,499,916 | | 657,853 | 0 |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures | | 2,750,550 | 208,292 | (1,629,479) | 654,973 | (32,366) | (23,447,926) | 155,703 | (11,217) | 0 |
| 24 | Other Sources of Funds | 7000 | 45,408 | 12,172 | 1,680,549 | 0 | 0 | 106,414,619 | 0 | 0 | 0 |
| 25 | Other Uses of Funds | 8000 | 1,639,918 | 893,081 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 26 | Total Other Sources/Uses of Funds | | (1,594,510) | (880,909) | 1,680,549 | 0 | 0 | 106,414,619 | 0 | 0 | 0 |
| 27 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds | | 1,156,040 | (672,617) | 51,070 | 654,973 | (32,366) | 82,966,693 | 155,703 | (11,217) | 0 |
| 28 | Beginning Fund Balances - July 1, 2019 | | 2,598,969 | 7,080,982 | 891,132 | 793,718 | 117,858 | 67,989 | 5,196,888 | 491,601 | 0 |
| 29 | Other Changes in Fund Balances Increases (Decreases) | | | | | | | | | | |
| 30 | Ending Fund Balances June 30, 2020 | | 3,755,009 | 6,408,365 | 942,202 | 1,448,691 | 85,492 | 83,034,682 | 5,352,591 | 480,384 | 0 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | B | C | D | E | F | G | H | I | J | K | L | M |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2020

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

| | | | |
|---|--|---------------------|---------------------|
| Hinsdale High School District 86 | 5500 S. Grant Street, Hinsdale IL 60521 | 630-655-6100 | 7:30-4:00 |
| <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, 2020**, will be posted on the Illinois State Board of Education's website@ 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, 2020 | | | | | | | | | | | |
|--|------|-------------------|--------------------------|------------------|------------------|--------------------------------------|-------------------|------------------|----------------|--------------------------|----------|
| | | Educational | Operations & Maintenance | Debt Services | Transportation | Municipal Retirement/Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety | |
| Local Sources | 1000 | 74,443,430 | 7,992,243 | 1,991,798 | 3,057,220 | 2,508,095 | 2,051,990 | 155,703 | 646,636 | | 0 |
| Flow-Through Receipts/Revenues from One District to Another District | 2000 | 0 | 0 | | 0 | 0 | | | | | |
| State Sources | 3000 | 3,521,339 | 0 | 0 | 1,533,411 | 0 | 0 | 0 | 0 | | 0 |
| Federal Sources | 4000 | 1,643,713 | 0 | 0 | 16,582 | 0 | 0 | 0 | 0 | | 0 |
| Total Direct Receipts/Revenues | | 79,608,482 | 7,992,243 | 1,991,798 | 4,607,213 | 2,508,095 | 2,051,990 | 155,703 | 646,636 | | 0 |
| Total Direct Disbursements/Expenditures | | 76,857,932 | 7,783,951 | 3,621,277 | 3,952,240 | 2,540,461 | 25,499,916 | | 657,853 | | 0 |
| Other Sources/Uses of Funds | | (1,594,510) | (880,909) | 1,680,549 | 0 | 0 | 106,414,619 | 0 | 0 | | 0 |
| Beginning Fund Balances - July 1, 2019 | | 2,598,969 | 7,080,982 | 891,132 | 793,718 | 117,858 | 67,989 | 5,196,888 | 491,601 | | 0 |
| Other Changes in Fund Balances | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| Ending Fund Balances June 30, 2020 | | 3,755,009 | 6,408,365 | 942,202 | 1,448,691 | 85,492 | 83,034,682 | 5,352,591 | 480,384 | | 0 |

| | A | B | C | D | E | F | G |
|----|--|-----------------------------------|-----------------------------------|---------------------------------|---------------------------------|---|---|
| 1 | SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL | | | | | | |
| 2 | | | | | | | |
| 3 | <i>This listing must be published in the local newspaper, sent to ISBE, and retained</i> | | | | | | |
| 4 | <i>within your district/joint agreement administrative office for public inspection.</i> | | | | | | |
| 5 | | | | | | | |
| 6 | Hinsdale High School District 86 | | | | | | |
| 7 | 19-022-0860-017 | | | | | | |
| 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 | AL-DASOQI, MUHANAD | BELTER, SALLY A | BOBO, CAROL | ANDERSON, MICHAEL P | ALEJANDRO, HEATHER | | |
| 14 | ALLARD, STUART M | BERENSON, JACQUELINE | GUMBAN, CHRISTOPHER J | ANDREWS, MAEVE K | AMOLSCH, JARROD N | | |
| 15 | AMBROSE, JOHN C | CONYER, MARIA | HARDING, CATHY SCHNEIDER | BATTAGLIA, JOSEPH A | ANDERSON, DAVID T | | |
| 16 | ANDERSON, ZACHARY | KNIGHT , LISA | | BEALE, AARON | ARROYO, EDMUND | | |
| 17 | APARO, JAMES J | | | BEESLEY, SEAN | AURICH, ROBERT | | |
| 18 | ARAIN, TERRI L B | | | BOVA, BRIDGETTE C | BAKER, CAROL K | | |
| 19 | ARCIERO, ANTHONY P | | | ESAU, JUSTIN | BAKER, JULIA R | | |
| 20 | AZAR, IOWANNA P | | | ESPOSITO, REBECCA | BAKER, RAYMOND P | | |
| 21 | BARILEAU, RICHARD | | | GILBERT, JENNIFER F | BARBER, ROBERT A | | |
| 22 | BERCEK, LESLIE A | | | GRIFFIN, KELLY | BARRANCO, AIMEE L | | |
| 23 | BOOR, MAUREEN M | | | HAASE, EVAN M | BARRY, MICHAEL J | | |
| 24 | BRENNAN, KEVIN B | | | HILDING, MARGARET | BARTOLUCCI, KARLY C | | |
| 25 | BRORSON, RAMONA L | | | HUGHES, LAURA | BAUER, MALLORY | | |
| 26 | BRUCE, JONATHAN | | | JAFFE, SUSAN | BELMONTE, JENNIFER A | | |
| 27 | BRUNS, THOMAS | | | KALAL, BENJAMIN T | BETKER, NANCY H | | |
| 28 | BUCZKOWSKI, DANIELLE R | | | KETTERHAGEN, AMANDA R | BILLIE, CHRISTINE J | | |
| 29 | BULTHUIS, BARBARA | | | LANDRY, ERIN | BITTO, ALEXANDER | | |
| 30 | CAMPBELL, RON L | | | LUNDIN, ERIN E | BLANCO GALLEN, NICOLE | | |
| 31 | CARLSON, RONALD N | | | MALLERIS, ASHLEY E | BOHEME, SASHA | | |
| 32 | CAVENDER, NINA | | | MARTIN, LANCE L | BONDI, JAMES | | |
| 33 | CHAPMAN, JOHN D | | | MCCLINTOCK, JAKE P | BONNER, DAVID | | |
| 34 | CLARKE, JILLIAN | | | MCGARRY, KELLY | BOWMAN, JOHN | | |
| 35 | CODY, TRACY | | | MEERSMAN, ELIZABETH | BREIG, ANNA K | | |
| 36 | CORSON, DIANE | | | MIUCCIO, ALEXANDRA L | BREIG, MARVIN L | | |
| 37 | COSTER, LAURA | | | PENDERGRASS, SARA | BRENNAN, SEAN | | |
| 38 | CURIN, DONNA | | | RAHMAN, SOFIA | BRODELL, CHRISTINA | | |
| 39 | DALY, ELIZABETH A | | | SEABORN, WHITNEY | BROGAN, RANDOLPH R | | |
| 40 | DAVIS, MELVIN | | | SHARKEY, KATHLEEN E | BRUCKNER, JOHANNA | | |
| 41 | DAVIS, TIMOTHY R | | | STURGEON, STEPHANIE M | BUOY, MARGARET M | | |
| 42 | DEFALCO, JOSEPH | | | SUNSERI, ALISON R | BURGE, KARRIE | | |
| 43 | DELLAMARIA, MICHAEL | | | SWEDKO, MATTHEW | BURKEMPER, JENNIFER A | | |
| 44 | DELLAPORTAS, DIANA | | | TOMAS, JANEEN | BURNETT de MEDINA, MARY | | |
| 45 | DEVINNEY, THOMAS | | | VUCKO, MICHELLE L | BURRELL, ANGELIQUE S | | |
| 46 | DIAZ, DIEGO | | | WALKER, KATHLEEN L | BURTON, AMANDA | | |
| 47 | DOBBS, DAVID P | | | WALSH, BRIGID K | CANAVAN, DYLAN | | |
| 48 | DOBIAS, RENEE | | | WILAND, KEVIN S | CAREY, LAURA E | | |
| 49 | DOLAN, CHRISTY L | | | YURCHAK, ASHLEY N | CARROLL, AMY M | | |
| 50 | DRAKE, DARREN M | | | ZAMORA, ALEXANDRA M | CAVE, JENNIFER S | | |
| 51 | DUBAN, EILEEN | | | ZUST, BRITTANY | CAZZATO, RICK | | |
| 52 | EAKIN, PATRICIA | | | | CHANDLER, GINA | | |
| 53 | EDSTROM, DAVID | | | | CHARTERS, JOHN R | | |

| | A | B | C | D | E | F | G |
|-----|----------------------------|---|---|---|---|------------------------------|---|
| 54 | EILBERT, JOSEPH | | | | | CHAVARRIA, NICHOLAS R | |
| 55 | ELLINGHAUSEN, JENNIFER B | | | | | CHOKSHI, ARPAN N | |
| 56 | FLOCKENCIER, DAVID | | | | | CHRAPKOWSKI, TARYN | |
| 57 | FOSTER, DOUGLAS | | | | | CHRISTENSEN, SAMANTHA L | |
| 58 | GALLOPIN, IRENE | | | | | COCHRAN, JENIFER R | |
| 59 | GENGO, MELANIE | | | | | CONYER, KRAIG | |
| 60 | GUTMAN, LAURA | | | | | COUSINEAU, MICHAEL | |
| 61 | HARRIS, THOMAS M | | | | | CULLNAN, HEATHER P | |
| 62 | HEDDEN, JASON | | | | | CUMMINGS, JENNIFER S | |
| 63 | HILL, GREGORY | | | | | DALY, DANIEL P | |
| 64 | HOFFMAN, PETER E | | | | | DE ANGELIS-MARSHALL, ANNETTE | |
| 65 | HOLOUBEK, JOSEPH A | | | | | DELACEY, CAITLIN TIERNEY | |
| 66 | HUSETH, michael | | | | | DEROUSSE, PETER J | |
| 67 | JACKSON, TAWANN | | | | | DEVER, KIMBERLY | |
| 68 | JAUREGUI, DEBBIE | | | | | DICIANNI, KATHRYN N | |
| 69 | JOHNSON, CATHERINE L | | | | | DICKERSON, JAMES M | |
| 70 | JOHNSON-MORRISON, JENNIFER | | | | | DIDOMENICO, JAMES R | |
| 71 | KAIRIS, ANNE M | | | | | DIXON, DEBORAH | |
| 72 | KAUFMAN, MARY | | | | | DOHERTY, DEANNE | |
| 73 | KELLY, GRAINNE | | | | | DOLL, MATTHEW | |
| 74 | KORBUS, LINDA | | | | | DONALDSON, JEANNE | |
| 75 | LEE, DAVID J | | | | | DOORHY, MARY KAY | |
| 76 | LEWAND, JOSEPH | | | | | DORAN, VINCE | |
| 77 | LINDEN-LEWIS, PATRICIA C | | | | | DOWNING, WALTER | |
| 78 | LIU, ALEX | | | | | DOYLE, COLIN E | |
| 79 | LOPEZ, LIZBETH | | | | | DOYLE, MARY KATE | |
| 80 | MARTH, LAURA | | | | | DROWN, MAUREEN M | |
| 81 | MCGRATH, KEVIN T | | | | | DUNLAVY, JOHN | |
| 82 | MCGUINNESS, JOHN P | | | | | DUNLAVY, KASEY | |
| 83 | MCPHERRIN, DANA M | | | | | EDSEY, STEVE | |
| 84 | MCSHERRY, RYAN | | | | | ELLEXSON, ANDREA M | |
| 85 | MENGARELLI, KYLE | | | | | ELO, LISA A | |
| 86 | MIHELICH, JENNIE L | | | | | ERICKSON, GINA | |
| 87 | MILLER, GEORGE | | | | | EUBANKS, HENRY | |
| 88 | MILLER, JEFF G | | | | | FAEH, PAUL H | |
| 89 | MITCHELL, MADELINE | | | | | FEHRMAN, HEATHER A | |
| 90 | MOFFETT, SAMANTHA | | | | | FERNANDEZ, LISA | |
| 91 | MONNIER, GEORGIANNA | | | | | FERRONE, CHRISTINE B | |
| 92 | MORTENSEN, MARI | | | | | FICHTER, JENNIFER | |
| 93 | MURPHY, MARTHA | | | | | FISH, ALLISON | |
| 94 | NACKOVIC, LYNMARI | | | | | FOX, STEPHANIE L | |
| 95 | NARCAROTI, LINDA | | | | | FRATELLA, ERIN | |
| 96 | NEMANICH, ELIZABETH A | | | | | FREES, KRIS S | |
| 97 | NICHOLS, DANIEL | | | | | FREILER, CHRISTOPHER W | |
| 98 | NOLAN, MARK | | | | | FRIEBEL, GINA R | |
| 99 | NOVOTNY, LYNN | | | | | FRIEBEL, JARED | |
| 100 | NOWOBILSKI, GABRIELLA | | | | | GAGLIANO, GINA C | |
| 101 | NYSTEDT, ANASTASIA | | | | | GALICH, MELANIE R | |
| 102 | O'TOOLE, KEVIN | | | | | GALLAGHER, MARY | |
| 103 | OLER, DAWN A | | | | | GAUBATZ, JULIE | |
| 104 | OLIVER, ROBERT P | | | | | GAWLIK, MATTHEW J | |
| 105 | PALENIK, TRACY | | | | | GEBHART, NICHOLAS J | |
| 106 | PAWLOWSKI, DWIGHT C | | | | | GEIBEL, MELISSA M | |

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| 108 | | PENG, HAIYAN | | | | GIARRITANO, LEAH S | |
| 109 | | PERISIC, DANIEL | | | | GILES, KATHLEEN M | |
| 110 | | PETERSON, KATHRYN B | | | | GILLETTE, COURTNEY J | |
| 111 | | PLUCIENIK-KAPOUN, DONNA | | | | GOEKE, MATTHEW R | |
| 112 | | POLIZOIS, ATHANASIA | | | | GOODMAN BRONKE, KRISTEN E | |
| 113 | | QUINLAN, MARY ANN | | | | GOTLUND, ROBB | |
| 114 | | RADU, CHRISTIAN | | | | GRADY, SUSAN E | |
| 115 | | RENNIE, MARIE | | | | GREEN, ABBEY | |
| 116 | | REYES, MARY | | | | GRIFFIN, BRIAN | |
| 117 | | RIBORDY, SUSAN K | | | | GROSS, MICHAEL B | |
| 118 | | ROCCO, THOMAS C | | | | GROSS, STEVEN M | |
| 119 | | RODRIGUES, BERNADETTE | | | | GROSS, SUSAN | |
| 120 | | ROGERS, JOHN | | | | GURITZ, MATTHEW R | |
| 121 | | ROLL, CODY | | | | HAFNER, JENNIFER G | |
| 122 | | ROMAINE, ARLENE | | | | HALLIHAN, ADAM B | |
| 123 | | ROSSIGNUOLO-RICE, JUDITH A | | | | HARPER, NANCY E | |
| 124 | | RUSK, MARY J | | | | HATZIKOSTANTIS, LYNN A | |
| 125 | | RUSSO, ANASTASIA | | | | HAVERTAPE, KATHERINE R | |
| 126 | | SALAH, AYA | | | | HAYES, C JASON | |
| 127 | | SANTANIELLO, KRYSTAL | | | | HEIN-DOEGE, KARI | |
| 128 | | SAYLOR, KATHRYN L | | | | HENSELER, KELLI M | |
| 129 | | SCHIFF, KAREN | | | | HETTINGER, SHANNON | |
| 130 | | SCHLUETER, CHARLES E | | | | HICKMAN, KIRK P | |
| 131 | | SCHWARTZ, JANET | | | | HIFFMAN, STEPHANIE | |
| 132 | | SEPPANEN, STEPHANIE | | | | HIKES, LISA | |
| 133 | | SLIVENSKY, BLAIR | | | | HIPSKIND, ALEX | |
| 134 | | STATEMAN-AKINS, Diane | | | | HOEKSEMA, JANELLE | |
| 135 | | STELLA, SHERRY L | | | | HOEL, PAUL K | |
| 136 | | STRASEVICIUS, MARY V | | | | HOFFMAN, ILYSSA R | |
| 137 | | STRUBE, WILLIAM V | | | | HOLLAND, BIANCA V | |
| 138 | | SULLIVAN, CARLEY | | | | HOLLAND, MICHAEL | |
| 139 | | SUNDIN, BRIDGET | | | | HOWARD, SUZANNE M | |
| 140 | | SZOT, DEBORAH J | | | | HURT, JESSICA L | |
| 141 | | TOBILLO, JENNA | | | | HUSTER, GAIL | |
| 142 | | TOLBERT, CYNTHIA A | | | | HUTCHEON, PETER G | |
| 143 | | TORO, KRISTINE R | | | | ISAACSON, DAVID | |
| 144 | | TRAEGER, OLGA | | | | IVANCICH, MICHAEL | |
| 145 | | TRAHEY, JOSEPH J | | | | JACOBSON, ELLEN J | |
| 146 | | TRUJILLO, KIMMY | | | | JACOBSON, THOMAS | |
| 147 | | TWOHILL, MARK T | | | | JACZAK, JENNIFER | |
| 148 | | URBANSKI, MARIE J | | | | JARMAN, LARA H | |
| 149 | | VASHINKO, DANIEL W | | | | JAZAK, MICHAEL J | |
| 150 | | VENARD, SALLY | | | | JENSEN, ERIC G | |
| 151 | | WALKER, DAWN I | | | | JENSEN, MELISSA | |
| 152 | | WILSON, JAMES R | | | | JOHNSON, KIMBERLY C | |
| 153 | | WITKOWSKI, CONCETTA B | | | | JONES, DANIEL A | |
| 154 | | YEUNG, NICOLE | | | | JURGENS, JOHANNA M | |
| 155 | | ZAKOS, NIKI | | | | KADUK, KRISTIN | |
| 156 | | ZGONINA, MARK S | | | | KAHLER, MATTHEW R | |
| 157 | | | | | | KAMHI, KAITLYN A | |
| 158 | | | | | | KASAK, SEAN S | |
| 159 | | | | | | KASTEN, CYNTHIA J | |

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| 161 | | | | | | KELLY, JAMES B | |
| 162 | | | | | | KIM, KIMBERLY | |
| 163 | | | | | | KINSEY, CRISTINA P | |
| 164 | | | | | | KLINE, ROSALIND | |
| 165 | | | | | | KLOSKA, WILLIAM C | |
| 166 | | | | | | KLOTZ, KERI MOUNGER | |
| 167 | | | | | | KOKENES, KATHERINE B | |
| 168 | | | | | | KORBITZ, LISA E | |
| 169 | | | | | | KORFIST, CHRISTIAN | |
| 170 | | | | | | KOSTRO, CHRISTOPHER | |
| 171 | | | | | | KOZIOL, RENATA H | |
| 172 | | | | | | KUPRES, JAMES | |
| 173 | | | | | | KURINSKY, MATTHEW S | |
| 174 | | | | | | KWIATKOWSKI, FAWN A | |
| 175 | | | | | | LADAS, JUSTIN A | |
| 176 | | | | | | LAFFEY, MYLES J | |
| 177 | | | | | | LAFONTAINE, AIMEE L | |
| 178 | | | | | | LAMB, STEPHANIE N | |
| 179 | | | | | | LANGE, DAVID R | |
| 180 | | | | | | LANGEVIN, MAURA | |
| 181 | | | | | | LAPETINO, DAVID | |
| 182 | | | | | | LAPINSKI, KRISTIN | |
| 183 | | | | | | LAPINSKI, RICHARD J | |
| 184 | | | | | | LATORRE, NICHOLAS | |
| 185 | | | | | | LAWRENCE, ELLEN | |
| 186 | | | | | | LAWRENCE, JENNIFER A | |
| 187 | | | | | | LAWRENCE, NOAH | |
| 188 | | | | | | LENCIONI, KATHY | |
| 189 | | | | | | LIAW, JOSEPH | |
| 190 | | | | | | LITTON, MICHAEL P | |
| 191 | | | | | | LODL, CHERIE D | |
| 192 | | | | | | LOMBARD, SARAH E | |
| 193 | | | | | | LOPEZ, CHERISE | |
| 194 | | | | | | LOPYKINSKI, JO ANN | |
| 195 | | | | | | LUDOIS, JAMES | |
| 196 | | | | | | LUDOVICE, THOMAS J | |
| 197 | | | | | | LUEKEN, MARY BETH | |
| 198 | | | | | | LYNCH, EDWARD M | |
| 199 | | | | | | LYP, ARWEN BETH POKORNY | |
| 200 | | | | | | MAAG, PATRICK R | |
| 201 | | | | | | MADDEN, JOHN E | |
| 202 | | | | | | MADONIA, ANTHONY | |
| 203 | | | | | | MADONIA, JENNIFER R | |
| 204 | | | | | | MAITA, RYAN J | |
| 205 | | | | | | MANN, LOREN C | |
| 206 | | | | | | MARCONI, JANELLE | |
| 207 | | | | | | MARINIER, JOHN | |
| 208 | | | | | | MARINO, JAHNEAN K | |
| 209 | | | | | | MARKS PASCAVAGE, KRISTIN L | |
| 210 | | | | | | MARSHALL, TERESA | |
| 211 | | | | | | MARTZOLF, ERIC B | |
| 212 | | | | | | MATOS, ANGELINE M | |

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| 214 | | | | | | MAYHAN, ANN | |
| 215 | | | | | | MCCLAIN, CHRISTOPHER J | |
| 216 | | | | | | MCCLOUD, ALAN | |
| 217 | | | | | | MCCLOUD, ALISHA | |
| 218 | | | | | | MCDONALD-MARCUCCILLI, TRACY | |
| 219 | | | | | | MCNIFF, MATTHEW | |
| 220 | | | | | | MCPHILLIPS, APRIL M | |
| 221 | | | | | | MEAGHER, ELIZABETH S | |
| 222 | | | | | | MENGARELLI, CATHY | |
| 223 | | | | | | MIKULCIK, COURTNEY | |
| 224 | | | | | | MILAS, LAURA A | |
| 225 | | | | | | MILLER, STEPHANIE M | |
| 226 | | | | | | MITCHELL, BRIAN | |
| 227 | | | | | | MOLDENHAUER, JILL F | |
| 228 | | | | | | MOORE, BRETT R | |
| 229 | | | | | | MOORE, STEPHEN | |
| 230 | | | | | | MORETTI, MICHAEL | |
| 231 | | | | | | MORGAN, ROBERT | |
| 232 | | | | | | MOTLUCK, JULIE E | |
| 233 | | | | | | MOTT, RYAN D | |
| 234 | | | | | | NAGLE, LESLEY | |
| 235 | | | | | | NAISBITT, JOHN | |
| 236 | | | | | | NELSON, CAROLYN M | |
| 237 | | | | | | NELSON, MARTIN E | |
| 238 | | | | | | NODELMAN, COLLEEN A | |
| 239 | | | | | | NORMAN, DEAN | |
| 240 | | | | | | NOTTER, KATHLEEN A | |
| 241 | | | | | | O'CONNOR, REBECCA | |
| 242 | | | | | | ORLOFF-BOWMAN, WENDY | |
| 243 | | | | | | OSTROW, ARTHUR J | |
| 244 | | | | | | OTAHAL, DANIEL E | |
| 245 | | | | | | OTAHAL, LAUREN M | |
| 246 | | | | | | OWENS, KELLY B | |
| 247 | | | | | | PAIGE, JAMES | |
| 248 | | | | | | PALMER, ERIN TIMMONS | |
| 249 | | | | | | PALMQUIST, MICHAEL | |
| 250 | | | | | | PARKER, MEGAN T | |
| 251 | | | | | | PATEL, SANSKRUTI | |
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| 255 | | | | | | PHILLIP, SALLY | |
| 256 | | | | | | PHILLIPS, LISA | |
| 257 | | | | | | PICCOLI, AMY R | |
| 258 | | | | | | PINTZ, PETER | |
| 259 | | | | | | POHLMAN, KRISTINE | |
| 260 | | | | | | POLACEK, EMILY | |
| 261 | | | | | | POROD, SARAH | |
| 262 | | | | | | PRENTISS, TAMARA L | |
| 263 | | | | | | PRINCIPE, ASHLEY T | |
| 264 | | | | | | PROFETTO, AMY L | |
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| 269 | | | | | | RICHARDS, PATRICK S | |
| 270 | | | | | | RICHERSON, JOHN W | |
| 271 | | | | | | RIGGS, HEATHER A | |
| 272 | | | | | | RILEY, BETH | |
| 273 | | | | | | RILEY, KERRIN K | |
| 274 | | | | | | RITTER, DAVID | |
| 275 | | | | | | ROGALA, ALLISON | |
| 276 | | | | | | ROLLER-SCHMIDT, JANET A | |
| 277 | | | | | | RUSSO, KAREN S | |
| 278 | | | | | | RUSSO, ROBERT J | |
| 279 | | | | | | RUTH, VALERIE | |
| 280 | | | | | | SALLER, JULIA | |
| 281 | | | | | | SANCKEN, KERIN | |
| 282 | | | | | | SANDOVAL, RENEE | |
| 283 | | | | | | SARGENT, CORY L | |
| 284 | | | | | | SASSO, RICHARD ANGELO | |
| 285 | | | | | | SAUNDERS, KATHRYNNE | |
| 286 | | | | | | SCHELDRUP, DANIEL | |
| 287 | | | | | | SCHLAMANN, JOHN L | |
| 288 | | | | | | SCHMIDT, JONATHAN D | |
| 289 | | | | | | SCHOLZ, SARAH | |
| 290 | | | | | | SCOTT, LEAH C | |
| 291 | | | | | | SHIELDS, CASSANDRA E | |
| 292 | | | | | | SIROVATKA, HEDDI | |
| 293 | | | | | | SMITH, ANDREA | |
| 294 | | | | | | SMITH, MICHAEL M | |
| 295 | | | | | | SNIDER, STEPHEN | |
| 296 | | | | | | SOPIARZ, LISA | |
| 297 | | | | | | SPANGLER, HOPE K | |
| 298 | | | | | | STAPLETON, KELLY N | |
| 299 | | | | | | STIMPSON, DAVID B | |
| 300 | | | | | | STOB, JORDAN A | |
| 301 | | | | | | STOMBERG, HEATHER | |
| 302 | | | | | | SULKSON, DANA V | |
| 303 | | | | | | SWIES, MATTHEW J | |
| 304 | | | | | | TAZELAAR, LISA JEAN | |
| 305 | | | | | | THELEN, BRIAN | |
| 306 | | | | | | TOSH, KATHRYN ZAWACKI | |
| 307 | | | | | | TRITCH, MIA A | |
| 308 | | | | | | TRUJILLO, DEBORAH | |
| 309 | | | | | | TRUMAN, AYESHA M | |
| 310 | | | | | | TUJO, JAIME | |
| 311 | | | | | | TYLK, JILL M | |
| 312 | | | | | | VAN HOUT, KELLY A | |
| 313 | | | | | | VANDENBURGH, JAMES | |
| 314 | | | | | | VANNOY, ROBIN J | |
| 315 | | | | | | VARSBERGS, VICTOR A | |
| 316 | | | | | | VERDIER, RENAUD | |
| 317 | | | | | | VERTHEIN, BRADLEY | |
| 318 | | | | | | VETRONE, JAMES M | |

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| 319 | | | | | | VONNAHME, KURT | | |
| 320 | | | | | | VOYTSEKHOVSKYY, SHANNON | | |
| 321 | | | | | | VRTIS, ALISON | | |
| 322 | | | | | | VUKSON, KATHERYN | | |
| 323 | | | | | | WALERY, TANYA A | | |
| 324 | | | | | | WALKER, ELIZABETH A | | |
| 325 | | | | | | WALLACE, COURTNEY | | |
| 326 | | | | | | WALSH, WILLIAM C | | |
| 327 | | | | | | WATERMAN, JEFFREY S | | |
| 328 | | | | | | WATSON, KELLY MALEY | | |
| 329 | | | | | | WESTPHAL, JAMES | | |
| 330 | | | | | | WHEELER, DONNA ORLOFF | | |
| 331 | | | | | | WIGGINS, HARRY MICHAEL | | |
| 332 | | | | | | WILBUR, CHRISTOPHER | | |
| 333 | | | | | | WILCOX, BECKY S | | |
| 334 | | | | | | WILDA, WHITNEY A | | |
| 335 | | | | | | WILLIAMS, DWAYNE D | | |
| 336 | | | | | | WILLIAMS, JOHN | | |
| 337 | | | | | | WILLIAMS, KIMBERLY J | | |
| 338 | | | | | | WILSON, KIMBERLY M G | | |
| 339 | | | | | | WILSON, STEVEN | | |
| 340 | | | | | | WIMSATT, KRISTIN | | |
| 341 | | | | | | WOLKOW, NATHAN J | | |
| 342 | | | | | | WOLLSCHLAEGER, MARK B | | |
| 343 | | | | | | WOODS, PAUL K | | |
| 344 | | | | | | YOPP, BRIDGET A | | |
| 345 | | | | | | YUSKA JR, DANNY R | | |
| 346 | | | | | | ZALESKI, MARY | | |
| 347 | | | | | | ZASTRESEK-WHALEY, JULIE A | | |
| 348 | | | | | | ZIEMER, JASON | | |
| 349 | | | | | | ZINNECKER, MELISSA | | |
| 350 | | | | | | | | |
| 351 | | | | | | | | |
| 352 | | GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL | | | | | | |
| 353 | | | | | | | | |
| 354 | | Salary Range: Less Than \$25,000 | Salary Range: \$25,000 - \$39,999 | Salary Range: \$40,000 - \$59,999 | | Salary Range: \$60,000 and over | | |
| 355 | | ABOWD, ELIZABETH | ALTER, KATHARINE | ALMARAZ, JUAN F | | ADDALIA, JOHN M | | |
| 356 | | AHMADI, MOHAMMAD | ARRIAGA, LAURA | BAUMBACH, MARY M | | AGUILAR, PATRICIA L | | |
| 357 | | ALEX, WILLIAM | AVILA ARRUDA, LORENA | BOSO, JENNIFER L | | ANGELICO, MARY A | | |
| 358 | | AMAYA, ASHRAF | BEENER, JONATHAN | BOVARD, JUDITH A | | BANKS, KAREN | | |
| 359 | | ARITO, MARGARET M | BRODERICK, CHRISTINE B | BRENNAN, SEAMUS P | | BARNOSKI, CHRISTINE M | | |
| 360 | | AUSTIN, MATTHIAS J | BRONSTEADER, LINDA | BRONIARCZYK, THERESA A | | BESSETTE, JACQUELINE | | |
| 361 | | AVCI, TERESA V | BROWN, NANCY A | BRUNS, MICHAEL | | BLOCK, LEAH | | |
| 362 | | BABER, BRIA | CARLSON, SHERI S | BRUNS, TERESA O | | BOCKWOLDT, KEITH A | | |
| 363 | | BADERMAN, ELLA | CARROLL, HOPE | CABRERA, SYLVIA B | | CAPUTO, JOSHUA | | |
| 364 | | BALLARD, DANINE | CARTWRIGHT, KAREN J | CANIK, DENNIS E | | COOPER, CHARLES | | |
| 365 | | BALMER, ALISON | CERNY, RENA | CONRAD, PAMELA | | CREIGHTON, STACIE A | | |
| 366 | | BARRETT, SHANNON | CHENG, CECILIA | COOKER, GEOFFREY R | | DANIAK JR, ANDREW | | |
| 367 | | BARTZ, ANNA | CLAY, CHARLES IV | CORTEZ, SAMANTHA | | ESTOQUE, KIMBERLEY MARIE | | |
| 368 | | BEGLEY, JOSEPH | CONTRERAS, ADAN | COUGHLIN, MICHAEL E | | FREISE, KYLE N | | |
| 369 | | BERGIN, ANDREW R | COUSINEAU, LINDA J | COZZOLINO, PEGGY A | | GILLONO, MARK | | |
| 370 | | BERNARD, BRYCE | CRICHLLOW, ZANAE | DEANE, BARBARA L | | GRUBER, CARL | | |
| 371 | | BEUTIKOFER, ALEX | DAVIDSON, REGINA | FAHEY, THOMAS J | | HANNON, CATHERINE | | |

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| 372 | | BLUST, PETER | DAVY, BENJAMIN H | FOODY, NANCY | HOSTER, TIMOTHY P | | |
| 373 | | BOJOVIC, OLGA | DYBACZEWSKA, EWELINA | FORD, KAREN M | IDA, MARGARET | | |
| 374 | | BOLTON, JEFFREY | ESCOBEDO, ABELINO E | FOSTER-MUNRO, WHITNEY | JASCULCA, CHRISTOPHER N | | |
| 375 | | BONINO, CONNOR | FAGEL, IRA | HARRIS, JEAN G | JENSEN, TIMOTHY E | | |
| 376 | | BORHANI, PHILLIP | FULTON, AMANDA | HERNANDEZ, MARIBEL | KEDROWSKI, DEBRA A | | |
| 377 | | BOSMA, JOSHUA | GARREY, PATRICIA | HODERMARSKY, STEFANIE | KOUTAVAS, CHRISTOPHER | | |
| 378 | | BOYD, ROBERT | GIUNTOLI, LAURA J | JONES, DESMOND P | KUDIA, JOHN C | | |
| 379 | | BRADLEY, JEREMY | GOODPASTURE, LINDSAY R | JORISSEN, CAROL | KUDIA, LEE C | | |
| 380 | | BRENNAN, KIERAN | GRONEWOLD, CASSANDRA LYNN | KEATING, MICHAEL J | LEWANDOWSKI, JAMES C | | |
| 381 | | BRENNAN, SEAN A | GUEZZAR, MARYAM | KELLER, MARK T | LEY, STEPHANIE | | |
| 382 | | BREZWYN, JESSICA | HACUS, GREGORY S | KLEYWEG, ROBERTA | LITTLEFIELD, CECILIA | | |
| 383 | | BREZWYN, STEPHANIE | HAFFEY, THOMAS J | KNYSCH, LAURA | MAGGIORE, MARTHA | | |
| 384 | | BRONSTEADER, MICHAEL | HALL, JANICE L | KONSOER, JEFFREY | MAKARIC, ZDRAVKO | | |
| 385 | | BROOKS, NATHANIEL A | HILLIER, PAULA A | KOZIOL, MARY K | MALONE, ANTONIO E | | |
| 386 | | BROWN, MICHELLE | HOLMES, KAREN L | KUCERA, MARINA | MANISCALCO, DOMENICO | | |
| 387 | | BUONICONTI, MEGAN | HORSTMAN, PATRICIA M | LANGOSCH, CHRISTINE A | MORRIS, DOROTHY J | | |
| 388 | | BUTLER, THEODORE | HURST, STACEY S | MACK, JENNY A | NAESS, JANET H | | |
| 389 | | CAIN, QUINN | ITZENTHALER, KRISTY ANN | MADDEN, TAMIE L | NI, JIAWEI | | |
| 390 | | CARTER, AUDREY | JAHAN, MALOBIKA | MARSHALL, TRACY | OLSOWKA, EDWARD S | | |
| 391 | | CARVER, KEVIN L | JARZABEK, BARABASZ | MATOZZI, STEVEN J | ORAMA, JESSICA M | | |
| 392 | | CASHMAN, JULIA | JERKOVICH, JACOB | MCILWEE, TRICIA | ORTIZ, DAVID | | |
| 393 | | CATTANI, ELIZA | JOHN-LEARY, CARRIE S | MELIN, KAREN S | PASCUAL, JOHN B | | |
| 394 | | CAZZATO, MAX | JOINER, CLIFF | MORGAN, PATRICIA A | PINKARD, MICHELE | | |
| 395 | | CEPEDA, RAMON DANIEL | JOLICOEUR, JUDITH M | MORRISSEY, RITA | POLD, ROBERT | | |
| 396 | | CHAWLA, ARYA | JONES, JONATHON | OGREN, SEAN R | RADZIEWICZ, STANLEY | | |
| 397 | | CHEN, JOSEPH CHRIS | KEETON, ABIGAIL | PACANA, RANDAL J | SAROCCO, ANNETTE | | |
| 398 | | CIRLINCIONE, MADALINA | KOHL, PATRICK W | PAYNE, CHRISTINE | SHADE, ERIC | | |
| 399 | | COLANT, ANTHONY | KOMPERDA, SHANNON | PLAHM, DONNA M | SHEA, PAUL V | | |
| 400 | | COLOSIMO, MICHAEL | KOZLICK, DEBRA J | RADKIEWICZ, JOSEPH | SIMPSON, KEVIN C | | |
| 401 | | CONRAD, RANDY | LAFAYETTE, LUELLE | ROMPA, EDWARD E | SKOWRONSKI, SUSAN L | | |
| 402 | | CONYERS, JAMES B | LAVELLE, TERESA A | RULKA, IRENA | SMETANA, JAN | | |
| 403 | | COOK, MARY ANN | LENNON, LINDA R | SCHUSTER, JEANINE | SNYDER, MARGARET C | | |
| 404 | | COTTINI RIVIERA, REGINA | LETIZIA, KAYLEE R | SCHUTZ, CAROL L | STEPHENSON, JOSHUA | | |
| 405 | | CRAIG, KATHRYN E | LOPEZ, TATIANA | SHARP, LAURA E | THOMEN, THOMAS E | | |
| 406 | | CREIGHTON, JOHN C | LOTTIE, CRAIG E | SHUMATE, LATONYA | VAN NESS, JULIE L | | |
| 407 | | CROSS, SARAH | LYNCH, KATHLEEN M | STASCH, EDWARD | VANERKA, DONALD K | | |
| 408 | | CRUICKSHANK, AIDEN | MAHLKE, MARY F | SWIK, WANDA | WARD, LAUREN | | |
| 409 | | CRUTCHFIELD, MARILYN | MANGIAGUERRA, ANDREW | TAYLOR, ROBERT III | WELCH, MICHAEL | | |
| 410 | | CVENGROS, KATE | MARTIN, CYNTHIA M | TOKMANIAN, GEORGE | WILKE, BRIAN L | | |
| 411 | | DAVIS, MARC | MCGUIRE, MARTHA J | TOLEMY, RACHEL | WRIGHT, FRANK C | | |
| 412 | | DAVY, DANIEL | MCMENAMIN, KATHLEEN J | TOWERS, JAMES E | ZAHARA, KAREN A | | |
| 413 | | DEL ROSARIO RIVERA, JOSHUA V | MILLER, MATTHEW J | TUZAK, JEAN | | | |
| 414 | | DEMASI, DAVID | MONEKA, MELVYN | VACI, THOMAS N | | | |
| 415 | | DEPASQUALE, JOHN | MOODY, RODNEY | VALLO, WENDY L | | | |
| 416 | | DESTEFANO, CARMEL | MUSICK, CARLA M | VOORHEES, JENNIFER | | | |
| 417 | | DODD, THOMAS | NETTLETON, DAVID | WASHBURN, CHRISTOPHER | | | |
| 418 | | DOWJOTAS, DANIEL | NICHOLS, NIJOLE | WILLSON, BARBARA | | | |
| 419 | | DRADDY, JAMES | NIETO, LUIS G | ZIPSIE, PATRICIA | | | |
| 420 | | DRIBIN, CHARLES | OHSHIKA, KIYONA | ZORICH, EDWARD W | | | |
| 421 | | DUCKHORN, MICHAEL | ORIENTE, BRIAN M | | | | |
| 422 | | DUDEK, SUSAN P | ORTIZ, CHRISTOPHER P | | | | |
| 423 | | DUFFY, BILL SR | OSMANI, XHEVRIJE | | | | |
| 424 | | DUMAS, NINA | PARSONS, KIRSTEN N | | | | |

| | A | B | C | D | E | F | G |
|-----|---|----------------------|---------------------------|---|---|---|---|
| 425 | | DUVALL, DANIKA | RAFFAELE, IAN A | | | | |
| 426 | | ELLIOTT, PEGGY | RICHARDSON, CASSANDRA | | | | |
| 427 | | ERZIG, STEVEN | RILEY, KATHERINE E | | | | |
| 428 | | FAN, PHILIP | ROBBINS, CANDACE A | | | | |
| 429 | | FERRARO, JACK | ROSENBERG, KELLY | | | | |
| 430 | | FITZGERALD, WILLIAM | SAGAT ECONOMOU, MARY LYNN | | | | |
| 431 | | FIX, DAVID | SEASTROM, TAMELA | | | | |
| 432 | | FOSTER, ANJYLLA | SHEEHAN, KERRY | | | | |
| 433 | | FOSTER, STEVEN | SHUMPERT, DIAMUNTE | | | | |
| 434 | | FRAIN, MICHAELA | SPITZER, ANNEMAIRE | | | | |
| 435 | | FRANKLIN, SAMUEL | STAWICKI, NANCY A | | | | |
| 436 | | FUDALA, MALGORZATA | STRINGER, DAVID | | | | |
| 437 | | FUHR, KELLY | SULLIVAN, MARY A | | | | |
| 438 | | FULLER, ROY | SYRACUSE, RITA | | | | |
| 439 | | FULLER, SHANNON | TAYAG, ANDREW M | | | | |
| 440 | | FULLER, THOMAS | TREGLER, PAULA J | | | | |
| 441 | | GARCIA, PAULA | TURNER, CHERYL D | | | | |
| 442 | | GARVEY, JAMES | WAGNER, KIMBERLY A | | | | |
| 443 | | GENTILE, JASON | WALLACE, GAIL E | | | | |
| 444 | | GINTER, PETER | WARBLE, BRADLEY A | | | | |
| 445 | | GOAD, ROBERT | WHITESIDES, SALLY A | | | | |
| 446 | | GONZALEZ, ZAVIER | WILLIAMS, FRANKLIN | | | | |
| 447 | | GORSKI, LAUREN | WRITT, BRIDGET A | | | | |
| 448 | | GOVOSTIS, GRACE | | | | | |
| 449 | | GRAHAM, JOSHUA | | | | | |
| 450 | | HAGGARD, KYLE | | | | | |
| 451 | | HANSEN, SCOTT | | | | | |
| 452 | | HARAN, THAIS | | | | | |
| 453 | | HARTZMAN, GRACE | | | | | |
| 454 | | HERBST, CHARLES | | | | | |
| 455 | | HERNANDEZ, SAMANTHA | | | | | |
| 456 | | HERNDON, CHARLES III | | | | | |
| 457 | | HOLAKOVSKY, JOHN | | | | | |
| 458 | | HOLLENDONNER, PAIGE | | | | | |
| 459 | | HOUSNER, ALAN S | | | | | |
| 460 | | HOWELL, GRANT | | | | | |
| 461 | | HOWELL, TODD | | | | | |
| 462 | | HUNT, HOLLY | | | | | |
| 463 | | HUSTER, THOMAS | | | | | |
| 464 | | HUTCHINSON, GARY | | | | | |
| 465 | | JABER, MOHAMMED | | | | | |
| 466 | | JACKOWIAK, KAREN T | | | | | |
| 467 | | JACOB, FELIX | | | | | |
| 468 | | JACOBSON, BARRY | | | | | |
| 469 | | JOHNSON, CLARENCE | | | | | |
| 470 | | JOHNSON, GREGORY | | | | | |
| 471 | | JONES, LILY | | | | | |
| 472 | | JONES, SAMANTHA | | | | | |
| 473 | | JONES, SOPHIE | | | | | |
| 474 | | JULITZ, JULIE | | | | | |
| 475 | | KAEGEBEIN, STEPHANIE | | | | | |
| 476 | | KAHOVEC, PAUL | | | | | |
| 477 | | KALBAS, MEGHAN | | | | | |

| | A | B | C | D | E | F | G |
|-----|---|---------------------|---|---|---|---|---|
| 478 | | KANE, VIVIAN | | | | | |
| 479 | | KARTCH, MARY PAT | | | | | |
| 480 | | KARWOSKE, AMANDA | | | | | |
| 481 | | KELLY, SEAN | | | | | |
| 482 | | KIELP, KAYLA | | | | | |
| 483 | | KINCAID, MARGO L | | | | | |
| 484 | | KING, MATTHEW | | | | | |
| 485 | | KNUTSON, LINDSEY | | | | | |
| 486 | | KOCANDA, JAKOB | | | | | |
| 487 | | KOEHLER, MICHELE | | | | | |
| 488 | | KOEHLER, TODD | | | | | |
| 489 | | KOHR, KATIE | | | | | |
| 490 | | KORCARI, LIRIM | | | | | |
| 491 | | KORKOWSKI, LISA M | | | | | |
| 492 | | KRAMER, JOHN J | | | | | |
| 493 | | KREISCHER, OLIVIA | | | | | |
| 494 | | KRUEGER, JESS W | | | | | |
| 495 | | KRUSE, CRAIG | | | | | |
| 496 | | KRYWANIO, KRISTY | | | | | |
| 497 | | KUCERA, LOUIS | | | | | |
| 498 | | KUJAWA, BRENT | | | | | |
| 499 | | LAGER, KENDALL | | | | | |
| 500 | | LAGESTEE, CALEB | | | | | |
| 501 | | LAMBERT, MATTHEW | | | | | |
| 502 | | LAMBERT, TIMOTHY | | | | | |
| 503 | | LASTRES, DANIEL | | | | | |
| 504 | | LEKAS, MARK | | | | | |
| 505 | | LEKAS, MICHELE | | | | | |
| 506 | | LENCIONI, JOE | | | | | |
| 507 | | LESNIEWICZ, JEFF | | | | | |
| 508 | | LETTS, JOHN PRESTON | | | | | |
| 509 | | LO, JOHN | | | | | |
| 510 | | LOEFFLER, JOSEPH | | | | | |
| 511 | | LOMBARDO, VICTORIA | | | | | |
| 512 | | LOVETT, JANET | | | | | |
| 513 | | LUND, ALEXANDRA | | | | | |
| 514 | | LYNCH, BRENDAN | | | | | |
| 515 | | LYNCH, CARISSA | | | | | |
| 516 | | MACIEJEWSKI, LEE T | | | | | |
| 517 | | MADDEN, KATHLEEN | | | | | |
| 518 | | MADSEN, MICHAEL A | | | | | |
| 519 | | MALEC, MICHAELA | | | | | |
| 520 | | MALEY, KATIE | | | | | |
| 521 | | MANGANO, JOAN | | | | | |
| 522 | | MARCHINSKI, PHILIP | | | | | |
| 523 | | MARCUCCI, ANTHONY | | | | | |
| 524 | | MAREMA, DANIEL | | | | | |
| 525 | | MARENTES, EDUARDO | | | | | |
| 526 | | MARINO, LIANA | | | | | |
| 527 | | MARSHALL, TRACEY | | | | | |
| 528 | | MARSIK, CHRIS | | | | | |
| 529 | | MARTIN, DONALD | | | | | |
| 530 | | MARTINEZ, ALEXIS | | | | | |

| A | B | C | D | E | F | G |
|-----|---------------------------|---|---|---|---|---|
| 531 | MATOZZI, MICHAEL | | | | | |
| 532 | MAZZEI, JOSEPH | | | | | |
| 533 | MCCABE, MARK P | | | | | |
| 534 | MCCABE, SARAH L | | | | | |
| 535 | MCCARTHY, MICHAEL | | | | | |
| 536 | MCCARTHY, STEPHANIE | | | | | |
| 537 | MCGOVERN, KELLY | | | | | |
| 538 | MCGOWAN, JOHN | | | | | |
| 539 | MCGRANE, COLIN | | | | | |
| 540 | MCHUGH, RYAN | | | | | |
| 541 | MCNULTY, REBECCA | | | | | |
| 542 | MELIN, JOHN | | | | | |
| 543 | MESSMER, GLENN | | | | | |
| 544 | MIHALKANIN, ABIGAIL | | | | | |
| 545 | MIHALKANIN, EMILY | | | | | |
| 546 | MILLER, STEVEN J | | | | | |
| 547 | MILLER, SUSAN | | | | | |
| 548 | MILNAMOW, SUSAN | | | | | |
| 549 | MRYAN, AMANI | | | | | |
| 550 | MUELLER, INGRID | | | | | |
| 551 | MULVIHILL, MARIA | | | | | |
| 552 | MURPHY, LAUREN | | | | | |
| 553 | MURRAY, GREGORY | | | | | |
| 554 | MYALL, AARON | | | | | |
| 555 | MYSLIWIEC, JUSTIN | | | | | |
| 556 | NAJJAR, JOHN | | | | | |
| 557 | NAROFSKY, REBECCA | | | | | |
| 558 | NAVOLIO, ERIN | | | | | |
| 559 | NELSON, CONNOR | | | | | |
| 560 | NELSON, LAURA | | | | | |
| 561 | NEUMAN, VICKIE | | | | | |
| 562 | NICK, JAMIE S | | | | | |
| 563 | NORRIS, SAMUEL L | | | | | |
| 564 | NORTHEY, ZACHARY | | | | | |
| 565 | O'BRIEN, ROBERT | | | | | |
| 566 | OAKEY, GARRETT | | | | | |
| 567 | OECHSEL, ERIN | | | | | |
| 568 | OROZCO, ELTON RAJIV HALIM | | | | | |
| 569 | OTTO, ERIN | | | | | |
| 570 | OVERMANN, ABIGAIL | | | | | |
| 571 | PARPET, PAUL | | | | | |
| 572 | PASTIAK, GABRIELLE | | | | | |
| 573 | PATEL, NIDHI | | | | | |
| 574 | PAUL, LOUIS JR | | | | | |
| 575 | PAULIUKONIS, RICHARD | | | | | |
| 576 | PENA, RUBEN | | | | | |
| 577 | PERRY, NICHOLE | | | | | |
| 578 | PETTY, HOWARD | | | | | |
| 579 | PHILLIPS, MATTHEW | | | | | |
| 580 | PHIPPS, ANDREA | | | | | |
| 581 | PIRTLE, KATHRYNE L | | | | | |
| 582 | POLENSKY, ADAM D | | | | | |
| 583 | POPPELWELL, MICHAEL | | | | | |

| | A | B | C | D | E | F | G |
|-----|---|-----------------------|---|---|---|---|---|
| 584 | | POWER, AUDRA C | | | | | |
| 585 | | PRICE, DANIEL | | | | | |
| 586 | | PUENT, KARINA | | | | | |
| 587 | | QUAST, JAKE | | | | | |
| 588 | | QUAST, MCCABE | | | | | |
| 589 | | QUICK, BRENNAN | | | | | |
| 590 | | QURESHI, ZAMAAN | | | | | |
| 591 | | RAFFERTY, GRACE | | | | | |
| 592 | | RAJCAN, VIERA | | | | | |
| 593 | | RAY, DIANE | | | | | |
| 594 | | REN, SELENA | | | | | |
| 595 | | REYNOLDS, KENNEDY | | | | | |
| 596 | | RICE, BERNARD | | | | | |
| 597 | | RICHARDS, ANDREA | | | | | |
| 598 | | RIDGWAY, LAUREN | | | | | |
| 599 | | ROSS, MICHAEL S | | | | | |
| 600 | | RUTHERFORD, KAY | | | | | |
| 601 | | SANTANGELO, GIANNA | | | | | |
| 602 | | SCHIAVITTI, ANGELA L | | | | | |
| 603 | | SCHRIMSHER, PATRICIA | | | | | |
| 604 | | SCHUETZ, JEFFREY | | | | | |
| 605 | | SCHWAB, BRIAN | | | | | |
| 606 | | SCHWABE, DAVID | | | | | |
| 607 | | SERWAT, LEONARD | | | | | |
| 608 | | SHUMPERT, STEPHANIE | | | | | |
| 609 | | SILAKOWSKI, TIMOTHY J | | | | | |
| 610 | | SIPLA, PETER | | | | | |
| 611 | | SLOKA, CHARLES | | | | | |
| 612 | | SMITH, MEKENZIE | | | | | |
| 613 | | SMITH, MORGAN | | | | | |
| 614 | | SMITH, SAMANTHA | | | | | |
| 615 | | SMITH, ZOE | | | | | |
| 616 | | SMITLEY, KENNETH | | | | | |
| 617 | | SNEE III, JOHN T | | | | | |
| 618 | | SNYDER, RICHARD C | | | | | |
| 619 | | SOBOL, JOHN | | | | | |
| 620 | | SOCALL, MARY J | | | | | |
| 621 | | SOPRON, KELSEY | | | | | |
| 622 | | SPADONI, GINA | | | | | |
| 623 | | SPARTZ, CHRISTOPHER | | | | | |
| 624 | | SRIPRARAM, CHAMNI | | | | | |
| 625 | | STAMAS, CONTE | | | | | |
| 626 | | STAMAS, JAMES | | | | | |
| 627 | | STANKUS, LAUREL | | | | | |
| 628 | | STANKUS, NICOLE | | | | | |
| 629 | | STROBL, NICHOLAS E | | | | | |
| 630 | | STROMBERG, KATIE | | | | | |
| 631 | | SVEVO, GREGORY | | | | | |
| 632 | | SWANSON, LEEANN | | | | | |
| 633 | | SWEET, JULIE A | | | | | |
| 634 | | SZABO, NATALIE | | | | | |
| 635 | | SZAFARCZYK, KATIE | | | | | |
| 636 | | TACADENA, JESSA | | | | | |

| | A | B | C | D | E | F | G |
|-----|---|---------------------|---|---|---|---|---|
| 637 | | TANAKA, SCOTT | | | | | |
| 638 | | TEKKEY, NINA | | | | | |
| 639 | | TELEBAK, SNJEZAN | | | | | |
| 640 | | THUL, KIMBERLY | | | | | |
| 641 | | TIBERI, DEAN | | | | | |
| 642 | | TOMANOVICH, ALEX | | | | | |
| 643 | | TONEY, ARIAN | | | | | |
| 644 | | TORREY, JOSHUA | | | | | |
| 645 | | VACHATA, HAILEY | | | | | |
| 646 | | VENKATRAMAN, ANAND | | | | | |
| 647 | | VICHA, CARLENE | | | | | |
| 648 | | WALDECK, LAURIE | | | | | |
| 649 | | WANDER, JOHN | | | | | |
| 650 | | WANNER, MARK | | | | | |
| 651 | | WARNER, KAREN | | | | | |
| 652 | | WASILEWSKI, REBECCA | | | | | |
| 653 | | WASSIRA, BHOKORE | | | | | |
| 654 | | WEEKS, BROOK | | | | | |
| 655 | | WENDTE, LORI | | | | | |
| 656 | | WHITE, MARGARET | | | | | |
| 657 | | WIGGINS, EMMA R | | | | | |
| 658 | | WILLIAMS, DANIEL | | | | | |
| 659 | | WILLIAMS, KATELYNN | | | | | |
| 660 | | WINCHELL, MARGARET | | | | | |
| 661 | | ZELISKO, VINCENT | | | | | |
| 662 | | ZENTGRAF, MARGRET | | | | | |
| 663 | | ZESZUTKO, JENNIFER | | | | | |
| 664 | | ZIPSIE, CLAIRE | | | | | |
| 665 | | ZSINKO, SHAWNA | | | | | |

| | A | B | C | D | E |
|----|---|------------------|---|---|---|
| 1 | Payments over \$2,500, excluding wages and salaries. | | | | |
| 2 | <i>This listing must be published in the local newspaper, sent to ISBE, and</i> | | | | |
| 3 | <i>retained within your district/joint agreement administrative office for public inspection</i> | | | | |
| 4 | | | | | |
| 5 | Hinsdale High School District 86 | | | | |
| 6 | Person, Firm, or Corporation | Aggregate Amount | | | |
| 7 | ACHIEVE3000 | 37,709.00 | | | |
| 8 | ACT INCORPORATED | 7,670.00 | | | |
| 9 | ADMIN PARTNERS, LLC | 3,380,348.80 | | | |
| 10 | ADP SECURITY SOLUTIONS, INC | 2,845.00 | | | |
| 11 | ADVANTAGE NETWORK INC | 3,339.11 | | | |
| 12 | ADVENTIST GLENOAKS TDS | 3,075.00 | | | |
| 13 | AEP ENERGY | 25,412.35 | | | |
| 14 | ALICE TRAINING INSTITUTE LLC | 8,116.00 | | | |
| 15 | AM REGIONAL TAXI INC | 418,058.00 | | | |
| 16 | AMERICAN PROGRAM BUREAU, IN | 5,000.00 | | | |
| 17 | AMERICAN TAXI DISPATCH, INC. | 8,629.25 | | | |
| 18 | AMITA HEALTH | 4,640.00 | | | |
| 19 | AMPLIFIED IT LLC | 7,242.00 | | | |
| 20 | AMSCO ENGINEERING INC | 12,500.00 | | | |
| 21 | APPLE, INC. | 58,832.00 | | | |
| 22 | AQUA PURE ENTERPRISES INC | 17,971.21 | | | |
| 23 | ARCHIVESOCIAL INC | 7,176.00 | | | |
| 24 | ARCON ASSOCIATES INC | 3,987,394.45 | | | |
| 25 | ARLYN DAY SCHOOL INC | 52,402.42 | | | |
| 26 | ARTHUR J. GALLAGHER RISK | 215,271.00 | | | |
| 27 | ASSOCIATED ELECTRICAL CONTR. | 17,000.00 | | | |
| 28 | ATHLETIC EQUIPMENT SOURCE | 4,776.40 | | | |
| 29 | ATHLETICO MANAGEMENT LLC | 94,502.07 | | | |
| 30 | BAKER & HOSTETLER LLP | 3,185.00 | | | |
| 31 | BANDWIDTH MANAGEMENT INCOF | 66,757.00 | | | |
| 32 | BELLA EMBROIDERY | 2,900.00 | | | |
| 33 | BLACKBOARD INC | 18,206.63 | | | |
| 34 | BLUE CROSS BLUE SHIELD OF IL | 5,849,030.88 | | | |
| 35 | BLUEPOINT ALERT SOLUTIONS LL | 86,115.00 | | | |
| 36 | BODYFUL CONNECTIONS | 3,395.00 | | | |
| 37 | BOOSTER CLUB OF HINSDALE TOV | 5,225.00 | | | |
| 38 | BP AMOCO | 3,262.73 | | | |
| 39 | BRENT A. BILLOWS | 6,250.00 | | | |
| 40 | BRIDGEPORT ART CENTER | 5,625.00 | | | |
| 41 | BUSINESS PROFESSIONALS OF AN | 5,185.00 | | | |
| 42 | BUTLER-CUNNINGHAM, CANDY | 15,558.04 | | | |

| | A | B | C | D | E |
|----|-------------------------------|------------|---|---|---|
| 43 | CAMELOT SCHOOLS LLC | 156,248.20 | | | |
| 44 | CANH TRAN & BETH WILSON | 40,290.32 | | | |
| 45 | CAZZATO, KERI A | 7,667.57 | | | |
| 46 | CDW GOVERNMENT INC | 148,529.25 | | | |
| 47 | CHANGE ACADEMY LAKE OF THE (| 161,621.29 | | | |
| 48 | CHC WELLBEING, INC | 3,442.00 | | | |
| 49 | CHICAGO FLYHOUSE | 4,433.50 | | | |
| 50 | CHICAGO N CLARK ST-MESIROW | 65,040.00 | | | |
| 51 | CHILTON'S SPORTING GOODS, INC | 11,757.40 | | | |
| 52 | CITY OF DARIEN | 67,392.59 | | | |
| 53 | CLIENTFIRST CONSULTING GROU | 4,905.00 | | | |
| 54 | COLLEGE BOARD | 300,837.00 | | | |
| 55 | COLLEGE ENTRANCE EXAMINATIC | 9,348.30 | | | |
| 56 | COMED | 17,032.47 | | | |
| 57 | COMMUNITY CONSOLIDATED SCH | 21,513.00 | | | |
| 58 | COMMUNITY CONSOLIDATED SCH | 2,747.22 | | | |
| 59 | COMMUNITY HIGH SCHOOL DIST 9 | 4,065.20 | | | |
| 60 | CONSORTIUM FOR EDUCATIONAL | 52,021.85 | | | |
| 61 | CONTINENTAL COURIER SOLUTIOI | 26,338.00 | | | |
| 62 | COOPERATIVE ASSOCIATION FOR | 18,230.67 | | | |
| 63 | COTTER CONSULTING INC. | 130,798.00 | | | |
| 64 | CREATIVE FUNDRAISING IDEAS IN | 10,508.40 | | | |
| 65 | CURRIE MOTORS FRANKFORT INC | 47,066.00 | | | |
| 66 | DAVIS, TIM | 15,335.14 | | | |
| 67 | DELL MARKETING L.P. | 233,694.70 | | | |
| 68 | DIRECT ENERGY BUSINESS | 618,828.97 | | | |
| 69 | DIRECT ENERGY BUSINESS (NATU | 114,835.57 | | | |
| 70 | DRELICHARZ, BRIAN | 6,600.00 | | | |
| 71 | DRIVERS GOLF CAR RENTAL INC. | 3,737.50 | | | |
| 72 | DUPAGE COUNTY HEALTH DEPAR | 3,195.00 | | | |
| 73 | DUPAGE CREDIT UNION | 231,335.04 | | | |
| 74 | E2 SERVICES, INC. | 14,400.00 | | | |
| 75 | EASTER SEALS METROPOLITAN CI | 95,660.60 | | | |
| 76 | ECRA GROUP INC | 45,948.00 | | | |
| 77 | EDGENUITY | 52,000.00 | | | |
| 78 | EDMENTUM | 29,850.70 | | | |
| 79 | EDUCATIONAL SCHOOL INSURANC | 358,589.00 | | | |
| 80 | EDUNOVELA.COM | 2,520.00 | | | |
| 81 | EMBRACE EDUCATION | 13,201.86 | | | |
| 82 | EMERALD DATA SOLUTIONS INC | 18,445.36 | | | |
| 83 | EMOTION MANAGEMENT PROGRA | 20,155.00 | | | |
| 84 | ENGLER CALLAWAY BAASTEN & SI | 21,659.00 | | | |
| 85 | FaciliServ, Inc. | 113,570.00 | | | |

| | A | B | C | D | E |
|-----|--------------------------------|---------------|---|---|---|
| 86 | FCWRD | 33,415.37 | | | |
| 87 | FETTY, DAVID R | 7,056.61 | | | |
| 88 | FIRST EAGLE BANK | 329,546.90 | | | |
| 89 | FIRST STUDENT | 7,220.00 | | | |
| 90 | FIRST STUDENT INC. | 3,386,627.89 | | | |
| 91 | FOLLETT SCHOOL SOLUTIONS, INC | 2,598.00 | | | |
| 92 | FORECAST 5 ANALYTICS, INC. | 39,478.50 | | | |
| 93 | FORMANSKI, EDWARD | 12,830.20 | | | |
| 94 | FRED GLINKE PLUMBING & HEATIN | 10,200.00 | | | |
| 95 | FRONTLINE TECHNOLOGIES, INC. | 19,076.04 | | | |
| 96 | FUSE LLC | 16,670.74 | | | |
| 97 | GABRIC, KATHLEEN | 7,667.57 | | | |
| 98 | GALLAGHER BASSETT SERVICES | 10,000.00 | | | |
| 99 | GALLAGHER BASSETT SERVICES, | 6,979.00 | | | |
| 100 | GAMEN, GARY A | 19,169.23 | | | |
| 101 | GAWLIK, RANDY | 8,404.32 | | | |
| 102 | GIS BENEFITS | 558,366.39 | | | |
| 103 | GLENOAKS THERAPEUTIC DAY SC | 81,563.06 | | | |
| 104 | GOWER SCHOOL DISTRICT 62 | 4,905.57 | | | |
| 105 | GRAND STAGE LIGHTING CO. | 21,655.00 | | | |
| 106 | GRAPHICS 2000 | 13,568.75 | | | |
| 107 | GSF USA INCORPORATED | 1,108,941.60 | | | |
| 108 | GUIDING LIGHT AUTISM ACADEMY | 271,864.11 | | | |
| 109 | HAUSER, IZZO, PETRARCA, GLEAS | 37,352.00 | | | |
| 110 | HAYES MECHANICAL | 18,106.67 | | | |
| 111 | HCHS PTO | 33,810.00 | | | |
| 112 | HEALTH CARE SERVICE CORP | 3,044,260.40 | | | |
| 113 | HINSDALE BANK & TRUST | 48,353,668.14 | | | |
| 114 | HINSDALE CENTRAL DRAMA PARE | 7,000.00 | | | |
| 115 | HINSDALE DIST. 86 SELF INSURAN | 10,745,796.44 | | | |
| 116 | HINSDALE TOWNSHIP H S DISTRIC | 510,465.97 | | | |
| 117 | HINSDALE TOWNSHIP H S DISTRIC | 66,642.19 | | | |
| 118 | HINSDALE TWP H S DIST 86 (GFUN | 20,427.88 | | | |
| 119 | HINSDALE TWP H S DIST 86 | 507,088.00 | | | |
| 120 | HINSDALE TWP H S DISTRICT 86 | 310,007.64 | | | |
| 121 | HINSDALE TWP HS #86 FSA | 282,469.36 | | | |
| 122 | HODGES LOIZZI EISENHAMMER RC | 349,791.50 | | | |
| 123 | HOLLANDER INTERNATIONAL STO | 15,854.00 | | | |
| 124 | HOUGHTON MIFFLIN HARCOURT P | 45,200.39 | | | |
| 125 | HOUSNER, ALAN S | 9,531.10 | | | |
| 126 | HR STEWART INC | 52,770.00 | | | |
| 127 | HTHSSSA | 42,071.06 | | | |
| 128 | HUDSON BOILER & TANK CO. | 76,996.00 | | | |

| | A | B | C | D | E |
|-----|-------------------------------|--------------|---|---|---|
| 129 | HUTCHINSON, GARY | 23,002.95 | | | |
| 130 | ILLINOIS ASSOCIATION OF SCHOO | 31,947.00 | | | |
| 131 | ILLINOIS MUNICIPAL RETIREMENT | 1,509,520.08 | | | |
| 132 | INSTRUCTURE INC | 44,981.68 | | | |
| 133 | INTERACTIVE HEALTH, INC | 22,420.00 | | | |
| 134 | IT SAVVY | 182,336.32 | | | |
| 135 | JANE BORYS | 5,715.00 | | | |
| 136 | JBH TECHNOLOGIES, INC. | 13,149.00 | | | |
| 137 | JOHNSON FLOOR COMPANY, INC. | 24,739.00 | | | |
| 138 | JOSTENS | 33,513.59 | | | |
| 139 | JOURNEYED.COM.INC | 4,608.52 | | | |
| 140 | JP MORGAN CHASE - P CARDS | 3,552,086.42 | | | |
| 141 | JUNK RELIEF INC | 3,570.00 | | | |
| 142 | KAMI | 9,000.00 | | | |
| 143 | KEMMERER VILLAGE INC | 29,729.57 | | | |
| 144 | KENDRICK, BRUCE | 16,540.61 | | | |
| 145 | KERZEE-STAMES, CHERIE | 23,002.95 | | | |
| 146 | KIRWAN, JAMES | 9,041.52 | | | |
| 147 | KLEIN HALL CPAs | 29,705.25 | | | |
| 148 | KORBUS, LINDA | 8,459.24 | | | |
| 149 | KRONOS INCORPORATED | 2,710.00 | | | |
| 150 | KRUEGER, JESS W | 23,002.95 | | | |
| 151 | KUNES COUNTRY FORD OF ANTIO | 88,966.00 | | | |
| 152 | LADSE | 124,431.75 | | | |
| 153 | LEND | 6,773.00 | | | |
| 154 | LIMINEX INC | 36,808.00 | | | |
| 155 | LITTLE CITY FOUNDATION | 148,099.77 | | | |
| 156 | LITTLE FRIENDS INC | 62,668.88 | | | |
| 157 | LOGISOFT COMPUTER PRODUCTS | 4,820.00 | | | |
| 158 | LOWERY MCDONNELL COMPANY | 65,697.00 | | | |
| 159 | LUPO MASONRY RESTORATION, IN | 373,975.00 | | | |
| 160 | LYONS PLUMBING LLC | 56,200.00 | | | |
| 161 | LYONS TOWNSHIP HIGH SCHOOL | 9,252.00 | | | |
| 162 | LYONS TOWNSHIP H.S. | 2,620.00 | | | |
| 163 | MARIANJOY REHABILITATION HOS | 3,157.00 | | | |
| 164 | MARK, JANET | 3,251.53 | | | |
| 165 | MASTERLIBRARY.COM, LLC | 6,920.00 | | | |
| 166 | MBS DIRECT LLC | 136,207.10 | | | |
| 167 | MELONE, JOHN | 28,436.26 | | | |
| 168 | MELTWATER NEWS US INC | 9,800.00 | | | |
| 169 | MENARD CONSULTING, INC. | 2,600.00 | | | |
| 170 | MENTA ACADEMY - HILLSIDE | 106,014.68 | | | |
| 171 | METROPOLITAN PREPARATORY S | 155,737.20 | | | |

| | A | B | C | D | E |
|-----|-------------------------------|--------------|---|---|---|
| 172 | MIDWEST COMPUTER PRODUCTS | 43,975.00 | | | |
| 173 | MIDWEST EVENT SOLUTIONS LLC | 12,647.88 | | | |
| 174 | MINDSIGHT | 377,443.68 | | | |
| 175 | MITTERA ILLINOIS, LLC | 7,448.00 | | | |
| 176 | MY NAME MY STORY | 2,745.00 | | | |
| 177 | NATIONAL DECORATING SERVICE | 4,435.00 | | | |
| 178 | NATIONAL WINDOW SHADE | 2,604.00 | | | |
| 179 | NEFF COMPANY_3049 | 2,919.64 | | | |
| 180 | NEW HOPE ACADEMY | 10,809.50 | | | |
| 181 | NICOR GAS | 48,195.78 | | | |
| 182 | NORTH DUPAGE SPECIAL EDUCAT | 121,179.10 | | | |
| 183 | NORTHERN PLANT SERVICES LTD. | 4,959.00 | | | |
| 184 | NWEA | 30,000.00 | | | |
| 185 | OAK BROOK MECHANICAL | 29,266.00 | | | |
| 186 | OCLC INC | 6,396.30 | | | |
| 187 | OFFICE COLLECTION SCTION | 2,468,260.92 | | | |
| 188 | OMBUDSMAN | 6,700.00 | | | |
| 189 | OXBOW ACADEMY | 97,135.00 | | | |
| 190 | PACIFIC EDUCATIONAL GROUP INC | 3,000.00 | | | |
| 191 | PACIFIC EDUCATIONAL GROUP, IN | 40,300.00 | | | |
| 192 | PARKLAND PREPARATORY ACADE | 40,506.08 | | | |
| 193 | PATHWAYS PSYCHOLOGICAL SER | 7,125.00 | | | |
| 194 | PATTERSON, RANDALL | 9,182.77 | | | |
| 195 | PAUL BORG CONSTRUCTION COM | 1,360,657.00 | | | |
| 196 | PEERLESS FENCE | 5,035.00 | | | |
| 197 | PEPPER CONSTRUCTION | 7,765,388.37 | | | |
| 198 | PERFECT SHOW PRODUCTIONS | 4,772.50 | | | |
| 199 | PERFORMANCE TRAVEL LTD CLIEI | 4,625.00 | | | |
| 200 | PERFORMANCE TUTORS | 6,600.00 | | | |
| 201 | PERSPECTIVES | 11,577.60 | | | |
| 202 | PETERS & ASSOCIATES, INC. | 316,354.92 | | | |
| 203 | PETTY CASH-SOUTH | 5,249.07 | | | |
| 204 | PETTY CASH-TRANSITION CENTEF | 5,991.31 | | | |
| 205 | POTOKAR, PATRICIA J | 7,667.75 | | | |
| 206 | POWERSCHOOL | 14,610.00 | | | |
| 207 | PROCOM ENTERPRISES LTD | 739,117.99 | | | |
| 208 | PSA LABORATORY FURNITURE | 5,959.00 | | | |
| 209 | PSAT/NMSQT | 3,881.70 | | | |
| 210 | PUSHCOIN, INC. | 36,508.67 | | | |
| 211 | QUEST FOOD MANAGEMENT SERV | 106,625.83 | | | |
| 212 | QUINLAN & FABISH MUSIC COMPA | 6,298.00 | | | |
| 213 | REBEL ATHLETIC, INC | 4,052.25 | | | |
| 214 | REMIND101, INC | 8,062.50 | | | |

| | A | B | C | D | E |
|-----|-------------------------------|--------------|---|---|---|
| 215 | RENAISSANCE COMMUNICATION S | 162,068.75 | | | |
| 216 | RESERVE ACCOUNT | 9,000.00 | | | |
| 217 | RHYTHM WORKS MUSIC THERAPY | 4,845.00 | | | |
| 218 | RIORDAN, GREGORY P | 23,002.95 | | | |
| 219 | RJ RECORDING | 5,400.00 | | | |
| 220 | ROBERT BOSCH TOOL CORPORAT | 5,999.00 | | | |
| 221 | ROCKFORD BOARD OF EDUCATIO | 11,770.29 | | | |
| 222 | ROE PROFESSIONAL SERVICES #1 | 19,496.00 | | | |
| 223 | ROESCH FORD | 71,638.00 | | | |
| 224 | RUSK, MARY J | 7,984.99 | | | |
| 225 | S.E.A.L. OF ILLINOIS | 100,501.58 | | | |
| 226 | SAKIEWICZ, JILL | 13,100.88 | | | |
| 227 | SCHOOL HEALTH CORPORATION | 3,666.30 | | | |
| 228 | SCHOOLMINT | 15,451.25 | | | |
| 229 | SCIENTIFIC SPECTRUM MIDWEST | 20,043.00 | | | |
| 230 | SEIU Local 73 | 18,524.15 | | | |
| 231 | SELF | 166,021.00 | | | |
| 232 | SENSE OF CONTROL | 4,000.00 | | | |
| 233 | SENTINEL TECHNOLOGIES INC | 21,474.21 | | | |
| 234 | SEPTRAN, INC. | 18,230.39 | | | |
| 235 | SHELTON TECHNOLOGIES AND RE | 8,195.00 | | | |
| 236 | SIEVERT ELECTRIC SERVICE & SA | 7,100.00 | | | |
| 237 | SOARING EAGLE ACADEMY | 188,588.82 | | | |
| 238 | SOIL ENGINEERING AND TESTING | 88,588.50 | | | |
| 239 | SOLARWINDS ITSM US, INC. | 7,966.11 | | | |
| 240 | SOS TECHNOLOGIES | 3,633.75 | | | |
| 241 | SOUND INC | 19,754.40 | | | |
| 242 | SPECIAL EDUCATION SERVICES. | 114,222.30 | | | |
| 243 | SPECIAL EDUCATION SYSTEMS IN | 63,998.48 | | | |
| 244 | SPORTDECALS, INC. | 6,080.85 | | | |
| 245 | SPORTSFIELDS, INC | 8,866.25 | | | |
| 246 | SRC SOLUTIONS, INC | 15,097.00 | | | |
| 247 | STAN'S VILLAGE CLEANERS INC | 3,225.00 | | | |
| 248 | STARHOUSE MEDIA LLC | 3,325.00 | | | |
| 249 | STATE DISBURSEMENT UNIT | 64,616.00 | | | |
| 250 | SUBURBANITE BOWL INC | 8,500.00 | | | |
| 251 | SUMMIT SCHOOL | 34,499.96 | | | |
| 252 | SWAN CLEANERS | 2,662.00 | | | |
| 253 | T H I S | 1,066,867.85 | | | |
| 254 | TALLGRASS RESTORATION LLC | 5,550.00 | | | |
| 255 | TEACHERS RETIREMENT SYSTEM | 4,746,953.76 | | | |
| 256 | TECHNOLOGY CENTER OF DUPAG | 272,997.40 | | | |
| 257 | TECHNOLOGY MANAGEMENT REV | 2,565.00 | | | |

| | A | B | C | D | E |
|-----|--------------------------------|------------|---|---|---|
| 258 | TECOGEN | 4,313.84 | | | |
| 259 | TESTING SERVICE CORPORATION | 16,801.63 | | | |
| 260 | THE ACHIEVEMENT CENTERS, INC | 22,098.63 | | | |
| 261 | THE CAMELOT SCHOOLS, LLC | 34,087.18 | | | |
| 262 | THE COMMUNITY HOUSE | 10,860.00 | | | |
| 263 | THE DEVERAUX FOUNDATION | 55,353.35 | | | |
| 264 | THE MCGRAW-HILL COMPANIES | 18,700.92 | | | |
| 265 | THIMBLES | 4,200.00 | | | |
| 266 | THOMAS & DIANA PEARSON | 23,000.00 | | | |
| 267 | THOMAS TESTING INC | 2,600.00 | | | |
| 268 | TORO, KRISTINE R | 7,606.55 | | | |
| 269 | TRANSACTIS, INC. | 9,120.00 | | | |
| 270 | TRI-STATE FIRE PROTECTION DIS | 3,190.00 | | | |
| 271 | TURNING POINTE AUTISM FOUND/ | 100,842.42 | | | |
| 272 | TURNITIN, LLC | 16,924.80 | | | |
| 273 | TYLER TECHNOLOGIES, INC. | 35,557.64 | | | |
| 274 | U.S. POSTAL SERVICE | 5,235.00 | | | |
| 275 | UCP INFINITEC_1231 | 3,533.64 | | | |
| 276 | UNITED ANALYTICAL SERVICES, IN | 78,780.25 | | | |
| 277 | UNITED STATES TREASURY | 2,650.98 | | | |
| 278 | VALLEY VIEW SD 365-U | 3,120.00 | | | |
| 279 | VALOR TECHNOLOGIES, INC. | 75,650.00 | | | |
| 280 | VERITIV OPERATING COMPANY | 47,815.10 | | | |
| 281 | VILLAGE OF HINSDALE | 77,633.99 | | | |
| 282 | VISION SERVICE PLAN (IL) | 58,868.76 | | | |
| 283 | VISOGRAPHIC | 11,012.58 | | | |
| 284 | VISTA HIGHER LEARNING | 92,084.85 | | | |
| 285 | WAKAT, LORI | 19,169.23 | | | |
| 286 | WANNER, MARK | 16,257.51 | | | |
| 287 | WATERFALL CANYON ACADEMY | 42,478.00 | | | |
| 288 | WEBQA INCORPORATED | 6,500.00 | | | |
| 289 | WEBSTER MCGRATH & AHLBERG | 69,640.00 | | | |
| 290 | WEST SUBURBAN CONFERENCE | 18,500.00 | | | |
| 291 | WEX BANK (WRIGHT EXPRESS) | 6,530.85 | | | |
| 292 | WILLIAM V MACGILL & CO | 2,977.03 | | | |
| 293 | WIRTZ, JEFFREY | 7,667.57 | | | |
| 294 | WITTKAMPER, MARK | 23,002.93 | | | |
| 295 | YELLOWSTONE BOYS AND GIRLS I | 95,074.90 | | | |
| 296 | YORK HIGH SCHOOL | 3,732.00 | | | |
| 297 | YORKE PRINTE SHOPPE INC | 7,162.02 | | | |

| A | B | C | D | E | F |
|----|---|------------------|---|---|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 | | | | |
| 2 | | | | | |
| 3 | <i>This listing must be sent to ISBE, and retained within your</i> | | | | |
| 4 | <i>district/jointagreement administrative office for public inspection.</i> | | | | |
| 5 | | | | | |
| 6 | Hinsdale High School District 86 | | | | |
| 7 | 19-022-0860-017 | | | | |
| 8 | | | | | |
| 9 | <u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u> | | | | |
| 10 | | | | | |
| 11 | Person, Firm, or Corporation | Aggregate Amount | | | |
| 12 | ACER SERVICE CORPORATION | 1,920.68 | | | |
| 13 | ALPHAGRAPHICS | 2,030.42 | | | |
| 14 | AP EXAMS | 1,730.00 | | | |
| 15 | ART OF IMAGINATION INC. | 2,137.50 | | | |
| 16 | ASHTON PLACE | 1,500.08 | | | |
| 17 | BATAVIA HIGH SCHOOL | 2,100.00 | | | |
| 18 | BRECHT'S DATABASE SOLUTIONS INC. | 1,179.34 | | | |
| 19 | C. E. KORSGARD | 1,761.70 | | | |
| 20 | CAMP MANITOQUA & RETREAT CENTER | 1,000.00 | | | |
| 21 | CARLSEN'S ELEVATOR SERVICES INC | 1,150.00 | | | |
| 22 | CENTER FOR CREATIVE ARTS THERAPY | 2,000.00 | | | |
| 23 | CHICAGO KILN SERVICE | 2,485.00 | | | |
| 24 | COMMUNICATIONS DIRECT INC | 1,505.97 | | | |
| 25 | CUSD 200. | 1,645.50 | | | |
| 26 | DEKALB HIGH SCHOOL | 1,850.00 | | | |
| 27 | DENNIS V GIBBONS PIANO SERVICE | 2,100.00 | | | |
| 28 | DOWNERS GROVE NORTH HIGH SCHOC | 1,392.00 | | | |
| 29 | DOWNERS GROVE SOUTH HS | 1,470.00 | | | |
| 30 | DUPAGE COUNTY REGIONAL OFFICE OF | 1,800.00 | | | |
| 31 | FOLLETT EDUCATIONAL SERVICES | 2,085.00 | | | |
| 32 | FOOD FOR THOUGHT CATERING PROFE | 2,000.00 | | | |
| 33 | GLENBARD WEST HIGH SCHOOL | 1,461.00 | | | |
| 34 | GOOD SEEDS YOGA | 1,170.00 | | | |
| 35 | HCHS FOUNDATION | 1,750.00 | | | |
| 36 | HHSTA | 1,240.00 | | | |
| 37 | HINSDALE CENTRAL HIGH SCHOOL_373 | 1,930.00 | | | |
| 38 | HINSDALE SOUTH HIGH SCHOOL_1062 | 1,280.00 | | | |
| 39 | HOWARD TECHNOLOGY SOLUTIONS | 1,700.00 | | | |
| 40 | IDENTISYS, INC. | 2,403.60 | | | |
| 41 | ILLINOIS ASSOCIATION OF SCHOOL | 2,383.07 | | | |
| 42 | INDIAN PRAIRIE SCHOOL DISTRICT 204 | 1,971.86 | | | |
| 43 | INDUSTRIAL APPRAISAL COMPANY | 1,640.00 | | | |

| | A | B | C | D | E | F |
|----|---|----------------------------------|----------|---|---|---|
| 44 | | JOHNSON FLOOR COMPANY | 2,471.80 | | | |
| 45 | | JOSTENS (LISLE) | 1,175.00 | | | |
| 46 | | JRLX INC. | 2,000.00 | | | |
| 47 | | KATHY SCHILDER | 1,780.84 | | | |
| 48 | | KOBER'S INSTRUMENT REPAIR | 1,793.00 | | | |
| 49 | | LAKE PARK HIGH SCHOOL | 1,057.25 | | | |
| 50 | | LETIZIA, DIANE | 1,597.00 | | | |
| 51 | | LOCKPORT TOWNSHIP HIGH SCHOOL_1 | 1,850.00 | | | |
| 52 | | M & O ENVIRONMENTAL COMPANY | 2,400.00 | | | |
| 53 | | MAPLE MEADOWS | 1,199.00 | | | |
| 54 | | MATT GOEKE | 1,044.68 | | | |
| 55 | | MCCORMICK'S GROUP LLC | 1,123.51 | | | |
| 56 | | MIDWEST PRINCIPALS CENTER | 1,310.00 | | | |
| 57 | | MINERAL MASTERS | 2,276.30 | | | |
| 58 | | MODEL UNITED NATIONS DEVELOPMEN' | 1,470.00 | | | |
| 59 | | MUNICIPAL RESEARCH SERVICE INC | 1,775.00 | | | |
| 60 | | NAPERVILLE NORTH HIGH SCHOOL_265 | 1,335.00 | | | |
| 61 | | NATIONAL SEED | 1,766.00 | | | |
| 62 | | NORCO CLEANERS, INC. | 1,480.00 | | | |
| 63 | | PENTEGRA SYSTEMS | 1,353.75 | | | |
| 64 | | PERSONNEL PLANNERS, INC. | 1,300.00 | | | |
| 65 | | PLAINFIELD NORTH HIGH SCHOOL | 2,475.00 | | | |
| 66 | | PLASTIC CARD SOLUTIONS INC | 1,514.50 | | | |
| 67 | | PORTABLE JOHN INC | 2,161.64 | | | |
| 68 | | PROVIDENCE CATHOLIC HIGH SCHOOL | 1,575.00 | | | |
| 69 | | RITE BITE FUNDRAISING INC | 1,410.80 | | | |
| 70 | | ROTARY CLUB OF DARIEN IL | 1,000.00 | | | |
| 71 | | RYAN MCMURRAY | 1,046.00 | | | |
| 72 | | SANDRA JOZEF | 1,620.00 | | | |
| 73 | | SASED | 1,032.28 | | | |
| 74 | | SAWCHUCK INDUSTRIES | 2,238.00 | | | |
| 75 | | SAYLOR, KATHRYN | 2,075.97 | | | |
| 76 | | SCHOOL MAPS ONLINE LLC | 2,000.00 | | | |
| 77 | | SOUND PRODUCTION & LIGHTING, INC | 2,000.00 | | | |
| 78 | | SPLASH GRAPHICS INC | 1,040.00 | | | |
| 79 | | ST. CHARLES EAST HIGH SCHOOL | 1,525.00 | | | |
| 80 | | STRIVVEN MEDIA, LLC | 1,350.00 | | | |
| 81 | | TAMELING GRADING | 2,400.00 | | | |
| 82 | | TELESOLUTIONS CONSULTANTS | 1,424.16 | | | |
| 83 | | THE NEWBERRY LIBRARY | 1,020.00 | | | |
| 84 | | THE SCOPE SHOPPE, INC. | 2,110.50 | | | |
| 85 | | TRUE BLUE INC | 1,500.00 | | | |
| 86 | | US Dept of Education | 2,017.99 | | | |

| | A | B | C | D | E | F |
|----|---|---------------------------|---|----------|---|---|
| 87 | | WE VIDEO | | 2,315.00 | | |
| 88 | | WHEATON NORTH HIGH SCHOOL | | 1,530.00 | | |
| 89 | | WILBUR, CHRISTOPHER | | 1,473.15 | | |
| 90 | | YURCHAK, ASHLEY N | | 1,159.00 | | |

| | A | B | C | D | E |
|----|--|------------------|---|---|---|
| 1 | PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 | | | | |
| 2 | | | | | |
| 3 | <i>This listing must be retained within your district/joint agreement</i> | | | | |
| 4 | <i>administrative office for public inspection.</i> | | | | |
| 5 | | | | | |
| 6 | Hinsdale High School District 86 | | | | |
| 7 | 19-022-0860-017 | | | | |
| 8 | | | | | |
| 9 | <u>Payments of \$500 to \$999, excluding wages and salaries.</u> | | | | |
| 10 | | | | | |
| 11 | Person, Firm, or Corporation | Aggregate Amount | | | |
| 12 | 1MILLION PROJECT FOUNDATION | 656.25 | | | |
| 13 | ALEXIAN BROTHERS BEHAVIORAL | 640.00 | | | |
| 14 | ANDREW SAWCHUK | 697.00 | | | |
| 15 | ANDRINGA, JOSEPH | 550.00 | | | |
| 16 | ANGELA STREATER | 920.70 | | | |
| 17 | APEX WASTE SERVICES | 620.00 | | | |
| 18 | BANNERVILLE USA INC | 800.00 | | | |
| 19 | BEST BUDDIES ILLINOIS | 520.00 | | | |
| 20 | BILL HONEYCUTT | 922.00 | | | |
| 21 | BUFFALO GROVE HS ATHLETICS | 533.50 | | | |
| 22 | BUSINESS PROFESSIONALS OF AM | 665.00 | | | |
| 23 | CASEL | 575.00 | | | |
| 24 | CHRAPKOWSKI, TARYN | 635.57 | | | |
| 25 | COURTNEY MIKULCIK | 756.00 | | | |
| 26 | DEERFIELD HIGH SCHOOL | 675.00 | | | |
| 27 | DICKERSON, JAMES M | 779.00 | | | |
| 28 | DOWNERS GROVE NORTH FINE AF | 947.00 | | | |
| 29 | DR JAMES LAMBRECHT | 500.00 | | | |
| 30 | DROWN, MAUREEN M | 690.07 | | | |
| 31 | ELK GROVE HIGH SCHOOL | 535.00 | | | |
| 32 | EUBANKS, HENRY | 606.44 | | | |
| 33 | FICHTER, JENNIFER | 748.00 | | | |
| 34 | FOSTERS TRUCK REPAIR | 823.50 | | | |
| 35 | GEORGEOW-MANISCALCO, GIA | 565.94 | | | |
| 36 | GLENBROOK NORTH HIGH SCHOO | 500.00 | | | |
| 37 | GRIFFIN, KIMBERLY | 616.15 | | | |
| 38 | HALI DIB | 600.00 | | | |
| 39 | HINSDALE SOUTH BOOSTER CLUB | 520.00 | | | |
| 40 | HOFFMAN ESTATES HS | 520.00 | | | |
| 41 | HOMEWOOD-FLOSSMOOR HIGH S | 750.00 | | | |
| 42 | HUI, CHRISTINA | 605.00 | | | |
| 43 | ICTM MATH CONTEST | 500.00 | | | |

| | A | B | C | D | E |
|----|---------------------------------|---|--------|---|---|
| 44 | ILLINI DISTRICT/NFL/NSDA | | 700.00 | | |
| 45 | ILLINOIS DRILL TEAM ASSOCIATIOI | | 600.00 | | |
| 46 | ILLINOIS SCIENCE OLYMPIAD | | 600.00 | | |
| 47 | IMPACT NETWORKING LLC | | 662.50 | | |
| 48 | JAMES RHODE | | 681.00 | | |
| 49 | JAMES W. ECKWALL | | 650.00 | | |
| 50 | JEFF KARGOL | | 537.00 | | |
| 51 | JOHNSON CONTROLS | | 528.00 | | |
| 52 | JONES, DANIEL A | | 884.50 | | |
| 53 | JOSHUA D. JAHN | | 600.00 | | |
| 54 | JOSTENS. | | 681.12 | | |
| 55 | JOYNER, JAY | | 642.20 | | |
| 56 | KARLI JOHNSON DAMYEN | | 560.00 | | |
| 57 | KATERINA GEORGANAS | | 600.00 | | |
| 58 | KATHY CRAIG | | 663.60 | | |
| 59 | KAZONOVITZ, BRUCE | | 508.00 | | |
| 60 | KEVIN HELMICK | | 539.00 | | |
| 61 | KOSTIC, VAIDOTA | | 500.25 | | |
| 62 | KUPRES, JAMES | | 532.89 | | |
| 63 | LADAS, JUSTIN A | | 953.09 | | |
| 64 | LADWIG BUSINESS FORMS INC | | 559.50 | | |
| 65 | LEARNWELL | | 500.00 | | |
| 66 | LINCOLN WAY CENTRAL HIGH SCH | | 500.00 | | |
| 67 | LYONS TOWNSHIP HIGH SCHOOL | | 825.00 | | |
| 68 | MANAL MORRAR | | 502.86 | | |
| 69 | MARINO, JAHNEAN K | | 501.32 | | |
| 70 | MATTHEW QUINN | | 500.00 | | |
| 71 | MAXIM STAFFING SOLUTIONS | | 857.50 | | |
| 72 | MAXWELL, SHAWN | | 550.00 | | |
| 73 | MCMANUS, ELLEN | | 600.00 | | |
| 74 | MICHELLE NARDULLI | | 755.00 | | |
| 75 | MILLER, STEPHANIE M | | 669.65 | | |
| 76 | MINDFUL PRACTICES LLC | | 550.00 | | |
| 77 | NAPERVILLE CENTRAL HIGH SCHC | | 845.00 | | |
| 78 | NAPERVILLE CENTRAL HS | | 580.00 | | |
| 79 | NAPERVILLE COMMUNITY UNIT DIS | | 720.00 | | |
| 80 | NCS PEARSON, INC. | | 554.12 | | |
| 81 | NEUQUA VALLEY HIGH SCHOOL_1 | | 525.00 | | |
| 82 | NEW TRIER H.S. | | 720.00 | | |
| 83 | NEWBERRY TEACHERS' CONSORT | | 870.00 | | |
| 84 | NOTRE DAME HIGH SCHOOL | | 600.00 | | |
| 85 | OSWEGO HIGH SCHOOL_1509 | | 600.00 | | |
| 86 | PALATINE HIGH SCHOOL | | 950.00 | | |

| | A | B | C | D | E |
|-----|---|------------------------------|--------|---|---|
| 87 | | PETTY CASH-CENTRAL | 980.39 | | |
| 88 | | PLAINFIELD CENTRAL HIGH SCHO | 845.00 | | |
| 89 | | PROPIO LANGUAGE SERVICES | 644.85 | | |
| 90 | | PROUTSOS, MICHELLE L | 724.91 | | |
| 91 | | QIN, RENEE | 600.00 | | |
| 92 | | RAM FIRE PROTECTION, INC | 650.00 | | |
| 93 | | REAVIS HIGH SCHOOL | 800.00 | | |
| 94 | | RICH EAST HIGH SCHOOL | 710.00 | | |
| 95 | | RUNCO OFFICE SUPPLY | 523.06 | | |
| 96 | | SCHAUMBURG HIGH SCHOOL | 550.00 | | |
| 97 | | SETHI, ANJALI | 537.00 | | |
| 98 | | SHARP, LAURA E | 541.25 | | |
| 99 | | SHAWNA ZSINKO | 930.00 | | |
| 100 | | SPECIAL EDUCATION SERVICES | 784.36 | | |
| 101 | | ST CHARLES NORTH HIGH SCHOO | 675.00 | | |
| 102 | | STREAMWOOD BEHAVIORAL HEAL | 805.00 | | |
| 103 | | THE HINSDALEAN | 759.00 | | |
| 104 | | THEOHAROUS, SHARON | 650.00 | | |
| 105 | | THOMAS CLIFTON SMITH III | 750.00 | | |
| 106 | | TSA | 840.00 | | |
| 107 | | VAN HOUT, KELLY A | 583.00 | | |
| 108 | | WHEATON NORTH H.S. | 600.00 | | |
| 109 | | WHEATON NORTH HIGH. SCHOOL | 900.00 | | |
| 110 | | WHEATON WARRENVILLE SOUTH | 675.00 | | |
| 111 | | WHEATON WARRENVILLE SOUTH | 925.00 | | |
| 112 | | WILLOWBROOK HIGH SCHOOL_26 | 600.00 | | |
| 113 | | YWCA METRO CHICAGO | 500.00 | | |

| | A | B |
|----|--|-------------------------|
| 1 | REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020 | |
| 3 | | |
| 4 | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17]. | |
| 5 | | |
| 6 | INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions. | |
| 7 | <div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div> | |
| 8 | | |
| 9 | | |
| 10 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. | |
| 11 | | |
| 12 | ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided. | |
| 13 | | |
| 14 | ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees. | |
| 15 | | |
| 16 | ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided. | |
| 17 | | |
| 18 | 1. Total number of all contracts awarded by the school district: | 17 |
| 19 | | (Enter Number Above) |
| 20 | 2. Total value of all contracts awarded: | 12,591,646 |
| 21 | | (Enter \$ Amount Above) |
| 22 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: | 1 |
| 23 | | (Enter Number Above) |
| 24 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: | 75,650 |
| 25 | | (Enter \$ Amount Above) |