

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 School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2019 (Section 10-17 of the School Code)			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.	
2								
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4								
5								
6								
7								
8								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Hinsdale Twp High School District 86</u>						<b>DISTRICT TYPE</b>	
10	RCDT NUMBER: <u>19-022-0860-017</u>						Elementary	
11	ADDRESS: <u>5500 S. Grant Street, Hinsdale IL 60521</u>						High School <input type="checkbox"/>	
12	COUNTY: <u>DuPage</u>						Unit <input checked="" type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Doings</u>							
14								
15	<b>ASSURANCE</b>							
16	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	<input checked="" type="checkbox"/> YES							
18								
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES			0				
21	LAND			2,597,925				
22	BUILDING & BUILDING IMPROVEMENTS			26,336,129				
23	SITE IMPROVMENTS & INFRASTRUCTURE			4,488,213				
24	CAPITALIZED EQUIPMENT			4,085,793				
25	CONSTRUCTION IN PROGRESS							
26	<b>Total</b>			<b>37,508,060</b>				
27								
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>							
29	PRE-KINDERGARTEN							
30	KINDERGARTEN							
31	FIRST							
32	SECOND							
33	THIRD							
34	FOURTH							
35	FIFTH							
36	SIXTH							
37	SEVENTH							
38	EIGHTH							
39	SPECIAL							
40	<b>Total Elementary</b>			<b>0</b>				
41	NINTH			1,016				
42	TENTH			995				
43	ELEVENTH			1,053				
44	TWELFTH			1,084				
45	SPECIAL							
46	<b>Total Secondary</b>			<b>4,148</b>				
47	<b>Total District</b>			<b>4,148</b>				
48								
49								

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		41,919,460	11,169,682	1,557,884	1,820,431	1,520,280	1,350,089	5,211,330	814,505	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	33,065,331	3,553,657	933,495	1,393,760	1,163,885	0	16,492	308,204	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	897,872	13,042	0	419,611	0	0	0	0	0
12	Other Receivables	160	225,575	48,498	0	38,574	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	329,547	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>76,108,238</b>	<b>14,784,879</b>	<b>2,820,926</b>	<b>3,672,376</b>	<b>2,684,165</b>	<b>1,350,089</b>	<b>5,227,822</b>	<b>1,122,709</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
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	1,172,012	337,428	0	5,607	0	0	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	2,207,731	24,813	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1,672,362	5,091	0	0	166,239	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	68,457,164	7,336,565	1,929,794	2,873,051	2,400,068	1,282,100	30,934	631,108	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>73,509,269</b>	<b>7,703,897</b>	<b>1,929,794</b>	<b>2,878,658</b>	<b>2,566,307</b>	<b>1,282,100</b>	<b>30,934</b>	<b>631,108</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>73,509,269</b>	<b>7,703,897</b>	<b>1,929,794</b>	<b>2,878,658</b>	<b>2,566,307</b>	<b>1,282,100</b>	<b>30,934</b>	<b>631,108</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	2,598,969	7,080,982	891,132	793,718	117,858	67,989	5,196,888	491,601	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>76,108,238</b>	<b>14,784,879</b>	<b>2,820,926</b>	<b>3,672,376</b>	<b>2,684,165</b>	<b>1,350,089</b>	<b>5,227,822</b>	<b>1,122,709</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	74,644,551	7,807,361	1,973,396	2,985,646	2,451,156	2,238	165,996	638,120	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,583,378	0	0	1,639,305	0	0	0	0	0
10	Federal Sources	4000	1,403,580	0	0	32,473	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>79,631,509</b>	<b>7,807,361</b>	<b>1,973,396</b>	<b>4,657,424</b>	<b>2,451,156</b>	<b>2,238</b>	<b>165,996</b>	<b>638,120</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	21,827,519	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>101,459,028</b>	<b>7,807,361</b>	<b>1,973,396</b>	<b>4,657,424</b>	<b>2,451,156</b>	<b>2,238</b>	<b>165,996</b>	<b>638,120</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	55,089,251				1,201,672				
16	Support Services	2000	21,279,728	8,642,341		4,397,920	1,176,246	0		669,742	0
17	Community Services	3000	102,950	0		0	161				
18	Payments to Other Districts & Govt Units	4000	2,516,830	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,754,156	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>78,988,759</b>	<b>8,642,341</b>	<b>2,754,156</b>	<b>4,397,920</b>	<b>2,378,079</b>	<b>0</b>		<b>669,742</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	21,827,519	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>100,816,278</b>	<b>8,642,341</b>	<b>2,754,156</b>	<b>4,397,920</b>	<b>2,378,079</b>	<b>0</b>		<b>669,742</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		642,750	(834,980)	(780,760)	259,504	73,077	2,238	165,996	(31,622)	0
24	<b>Other Sources of Funds</b>	7000	958,821	0	841,139	2,500,000	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	820,823	20,316	0	0	0	0	2,500,000	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>137,998</b>	<b>(20,316)</b>	<b>841,139</b>	<b>2,500,000</b>	<b>0</b>	<b>0</b>	<b>(2,500,000)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		780,748	(855,296)	60,379	2,759,504	73,077	2,238	(2,334,004)	(31,622)	0
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>1,818,221</b>	<b>7,936,278</b>	<b>830,753</b>	<b>(1,965,786)</b>	<b>44,781</b>	<b>65,751</b>	<b>7,530,892</b>	<b>523,223</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		<b>2,598,969</b>	<b>7,080,982</b>	<b>891,132</b>	<b>793,718</b>	<b>117,858</b>	<b>67,989</b>	<b>5,196,888</b>	<b>491,601</b>	<b>0</b>

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**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019**

***The summary must be published in the local newspaper.***

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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:

<b>Hinsdale Twp High School District 86</b>	<b>5500 s. Grant Street Hinsdale IL 60521</b>	<b>630-655-6100</b>	<b>7:30-4:00</b>
<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, 2019**, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://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, 2019**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	74,644,551	7,807,361	1,973,396	2,985,646	2,451,156	2,238	165,996	638,120	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	3,583,378	0	0	1,639,305	0	0	0	0	0
Federal Sources	4000	1,403,580	0	0	32,473	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>79,631,509</b>	<b>7,807,361</b>	<b>1,973,396</b>	<b>4,657,424</b>	<b>2,451,156</b>	<b>2,238</b>	<b>165,996</b>	<b>638,120</b>	<b>0</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>78,988,759</b>	<b>8,642,341</b>	<b>2,754,156</b>	<b>4,397,920</b>	<b>2,378,079</b>	<b>0</b>		<b>669,742</b>	<b>0</b>
Other Sources/Uses of Funds		137,998	(20,316)	841,139	2,500,000	0	0	(2,500,000)	0	0
<b>Beginning Fund Balances - July 1, 2018</b>		<b>1,818,221</b>	<b>7,936,278</b>	<b>830,753</b>	<b>(1,965,786)</b>	<b>44,781</b>	<b>65,751</b>	<b>7,530,892</b>	<b>523,223</b>	<b>0</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2019</b>		<b>2,598,969</b>	<b>7,080,982</b>	<b>891,132</b>	<b>793,718</b>	<b>117,858</b>	<b>67,989</b>	<b>5,196,888</b>	<b>491,601</b>	<b>0</b>

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
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 Twp 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	ALLARD, STUART M	COSTER, LAURA	BATTAGLIA, JOSEPH	ADAMS, CAITLIN M	ALEJANDRO, HEATHER	
14	AMBROSE, JOHN C	COTTER, MARIA A	HARDING, CATHY SCHNEIDER	ANDERSON, MICHAEL P	AMOLSCH, JARROD N	
15	APARO, JAMES J	EAKIN, PATRICIA	HILAL, LUNA	ANDREWS, MAEVE K	ANDERSON, DAVID T	
16	ARCIERO, ANTHONY P	GRIFFIN, KELLY	KAPELNIKOVA, YULIA	BEALE, AARON	ARROYO, EDMUND	
17	AZAR, IOWANNA P	HAFFEY, THOMAS J	MCPHERRIN, DANA M	BEESELEY, SEAN	AURICH, ROBERT	
18	BANAS, TIMOTHY	ROSS, MICHAEL A	WALKER, KATHLEEN L	BERENSON, JACQUELINE	BAKER, CAROL K	
19	BANKSTON, MILES	SCHIFF, KAREN		BONIFAS, CHRISTOPHER L	BAKER, JULIA R	
20	BASS, SAYARD E	SHULTZ, ELIZABETH K		BOVA, BRIDGETTE C	BAKER, RAYMOND P	
21	BERCEK, LESLIE A	XU, WEN		BRIDGELAND, KARI A	BARBER, ROBERT A	
22	BHATTI, HASHAM			BRUCKNER, JOHANNA	BARRANCO, AIMEE L	
23	BLUNT, RICHARD			BUOY, MARGARET M	BARRY, MICHAEL J	
24	BOOR, MAUREEN M			BYLSMA, PAMELA J	BARTOLUCCI, KARLY C	
25	BRENNAN, KEVIN B			CONYER, MARIA	BAUER, MALLORY	
26	BRORSON, RAMONA L			CORELITZ, ROBYN	BAXMEYER, ALEXANDRA L	
27	BROWN, JUDITH A			CULLNAN, HEATHER P	BELMONTE, JENNIFER A	
28	BRUCE, JONATHAN			DOYLE, COLIN E	BETKER, NANCY H	
29	BUCZKOWSKI, DANIELLE R			DRELICHARZ, BRIAN	BILLIE, CHRISTINE J	
30	BULTHUIS, BARBARA			DRENDEL, HUNTER N	BITTO, ALEXANDER	
31	CAMPBELL, RON L			EJZAK, WILLIAM B	BLANCO GALLEN, NICOLE	
32	CARLSON, RONALD N			ERICKSON, GINA	BOHEME, SASHA	
33	CHAPMAN, JOHN D			ESAU, JUSTIN	BONDI, JAMES	
34	CLARKE, JILLIAN			ESPOSITO, REBECCA	BONNER, DAVID	
35	CODY, TRACY			FISH, ALLISON	BOWMAN, JOHN	
36	CORSON, DIANE			GALICH, MELANIE R	BREIG, ANNA K	
37	CREMASCOLI, BRIAN			GILBERT, JENNIFER F	BREIG, MARVIN L	
38	DALY, ELIZABETH A			GREENBERG, MOLLY D	BRENNAN, SEAN	
39	DARGIS, BARBARA			GRIGAS, JENNIE	BRODELL, CHRISTINA	
40	DAVIS, MELVIN			GROSS, MICHAEL B	BROGAN, RANDOLPH R	
41	DAVIS, TIMOTHY R			HAASE, EVAN M	BURGE, KARRIE	
42	DEFALCO, JOSEPH			HILDING, MARGARET	BURKEMPER, JENNIFER A	
43	DELLAPORTAS, DIANA			JAFFE, SUSAN	BURNETT de MEDINA, MARY	
44	DOBBS, DAVID P			JANICEK, KATHERINE	BURRELL, ANGELIQUE S	
45	DOLAN, CHRISTY L			KAHLER, MATTHEW R	BURTON, AMANDA	
46	DRAKE, DARREN M			KELLY, CLAUDIA	CANAVAN, DYLAN	
47	FORTINO, ANGELO			KETTERHAGEN, AMANDA R	CAREY, LAURA E	
48	FUDGE, MONTHRO			LANDRY, ERIN	CARROLL, AMY M	
49	GALLOPIN, IRENE			LUEKEN, MARY BETH	CAVE, JENNIFER S	
50	GASPARAC, NANCY			MADONIA, ANTHONY	CAZZATO, RICK	
51	GEORGANAS, ANGELO			MALLERIS, ASHLEY E	CHANDLER, GINA	
52	GOLDSHER, ANGELA			MARSHALL, TERESA	CHARTERS, JOHN R	
53	GRAY, SHERRILL			MARTIN, LANCE L	CHAVARRIA, NICHOLAS R	

	A	B	C	D	E	F	G
54		GUTMAN, LAURA			MAYHAN, ANN	CHOKSHI, ARPAN N	
55		HARRIS, THOMAS M			MCCLINTOCK, JAKE P	CHRAPKOWSKI, TARYN	
56		HOFFMAN, PETER E			MCCORMICK, BRITTANY R	COCHRAN, JENIFER R	
57		HOLOUBEK, JOSEPH A			MEERSMAN, ELIZABETH	CONYER, KRAIG	
58		JAMES, VIRGINIA C			MILLER, KEVIN C	COUSINEAU, MICHAEL	
59		JAUREGUI, DEBBIE			NAGLE, LESLEY	CUMMINGS, JENNIFER S	
60		JOHNSON-MORRISON, JENNIFER			POROD, SARAH	DALY, DANIEL P	
61		KAIRIS, ANNE M			PRINCIPE, ASHLEY T	DE ANGELIS-MARSHALL, ANNETTE	
62		KALAFUT, PAMELA			RENKEN, ANNA J	DELACEY, CAITLIN TIERNEY	
63		KAUFMAN, MARY			ROGALA, ALLISON	DEROUSSE, PETER J	
64		KENDRICK, BRUCE			SEABORN, WHITNEY	DEVER, KIMBERLY	
65		KORBUS, LINDA			SHIELDS, CASSANDRA E	DICIANNI, KATHRYN N	
66		KUBIK, ROBERTA			SPANGLER, HOPE K	DICKERSON, JAMES M	
67		LEE, DAVID J			STACY, GABRIELLA G	DIDOMENICO, JAMES R	
68		LINDEN-LEWIS, PATRICIA C			SUCHOMEL, ELIZABETH S	DIXON, DEBORAH	
69		LOPEZ, LIZBETH			SUNSERI, ALISON R	DOHERTY, DEANNE	
70		MARIJAN, SANDRA			TOBIN, MAURA E	DOLL, MATTHEW	
71		MATHELIER, VLADIMIR			TOMAS, JANEEN	DONALDSON, JEANNE	
72		MCCABE, MARK P			VUCKO, MICHELLE L	DOORHY, MARY KAY	
73		MCGUINNESS, JOHN P			VUKSON, KATHERYN	DORAN, VINCE	
74		MENGARELLI, KYLE			WALSH, BRIGID K	DORRANCE, THOMAS	
75		MESSINEO, CHARLOTTE			WILSON, KIMBERLY M G	DOWNING, WALTER	
76		MEYERS, TERRY			WIMSATT, KRISTIN	DOYLE, MARY KATE	
77		MIHELICH, JENNIE L			YURCHAK, ASHLEY N	DROWN, MAUREEN M	
78		MILLER, GEORGE			ZUST, BRITTANY	DUNLAVY, JOHN	
79		MITCHELL, MADELINE				DUNLAVY, KASEY	
80		MONNIER, GEORGIANNA				EDSEY, STEVE	
81		MONYEK, HALEIGH				ELO, LISA A	
82		MORTENSEN, MARI				EUBANKS, HENRY	
83		MOSTOW, SONIA				FAEH, PAUL H	
84		MUSICK, SAMANTHA				FEHRMAN, HEATHER A	
85		NARCAROTI, LINDA				FERNANDEZ, LISA	
86		NEMANICH, ELIZABETH A				FERRONE, CHRISTINE B	
87		NIESTROM, KRISTEN				FETTY, DAVID R	
88		NOLAN, MARK				FICHTER, JENNIFER	
89		O'TOOLE, KEVIN				FORMANSKI, EDWARD	
90		OLIVER, ROBERT P				FOX, STEPHANIE L	
91		PALENIK, TRACY				FRATELLA, ERIN	
92		PARISI, CHRISTINE				FREES, KRIS S	
93		PAWLOWSKI, DWIGHT C				FREILER, CHRISTOPHER W	
94		PECKENPAUGH, JENNIFER A				FRIEBEL, GINA R	
95		PERISIC, DANIEL				FRIEBEL, JARED	
96		PERUGINI, SARA				GAGLIANO, GINA C	
97		PETERSON, KATHRYN B				GALLAGHER, MARY	
98		PETERSON, SARAH				GAUBATZ, JULIE	
99		PLUCIENIK-KAPOUN, DONNA				GAWLIK, MATTHEW J	
100		POLIZOIS, ATHANASIA				GEBHART, NICHOLAS J	
101		QUINLAN, MARY ANN				GEIBEL, MELISSA M	
102		RENNIE, MARIE				GEORGEOW-MANISCALCO, GIA	
103		REYES, MARY				GIARRITANO, LEAH S	
104		RIBORDY, SUSAN K				GILES, KATHLEEN M	
105		RODRIGUES, BERNADETTE				GILLETTE, COURTNEY J	
106		ROSSIGNUOLO-RICE, JUDITH A				GOEKE, MATTHEW R	

	A	B	C	D	E	F	G
107		RUSK, MARY J				GOODMAN BRONKE, KRISTEN E	
108		RUSSO, ANASTASIA				GOTLUND, ROBB	
109		SALVIOLA, ROCCO				GRADY, SUSAN E	
110		SANTANIELLO, KRYSTAL				GREEN, ABBEY	
111		SAYLOR, KATHRYN L				GRIFFIN, BRIAN	
112		SCHLESSER, RACHAEL				GROSS, STEVEN M	
113		SCHLUETER, JULIE				GROSS, SUSAN	
114		SCHWARTZ, JANET				GURITZ, MATTHEW R	
115		SENESE, GABRIELLA				HAFNER, JENNIFER G	
116		SIEVERS, LAURA				HALLIHAN, ADAM B	
117		SLIVENSKY, BLAIR				HARPER, NANCY E	
118		SOPRON, KELSEY				HARTMAN, DANIEL	
119		STADNYK, HALYNA				HATZIKOSTANTIS, LYNN A	
120		STELLA, SHERRY L				HAVERTAPE, KATHERINE R	
121		STRASEVICIUS, MARY V				HAYES, C JASON	
122		STRUBE, WILLIAM V				HEIN-DOEGE, KARI	
123		SZOT, DEBORAH J				HENSELER, KELLI M	
124		TOBILLO, JENNA				HETTINGER, SHANNON	
125		TOLBERT, CYNTHIA A				HIFFMAN, STEPHANIE	
126		TORO, KRISTINE R				HIKES, LISA	
127		TRAEGER, OLGA				HIPSKIND, ALEX	
128		TRAHEY, JOSEPH J				HOEKSEMA, JANELLE	
129		TRILLA, PAMELA				HOEL, PAUL K	
130		TWOHILL, MARK T				HOFFMAN, ILYSSA R	
131		VASHINKO, DANIEL W				HOLLAND, BIANCA V	
132		VELAZQUEZ, IRIS				HOLLAND, MICHAEL	
133		VELDMAN, MARILYN				HOWARD, SUZANNE M	
134		VENARD, SALLY				HUGHES, LAURA	
135		WALKER, DAWN I				HURT, JESSICA L	
136		WATKINS, KATHRYN				HUSTER, GAIL	
137		WHITE, CHAD				HUTCHEON, PETER G	
138		WHITTLETON, SARA				ISAACSON, DAVID	
139		WILKINSON, ALEXANDER				IVANCICH, MICHAEL	
140		WILSON, JAMES R				JACOBSON, ELLEN J	
141		WILSON, PATRICE A				JACOBSON, THOMAS	
142		WITKOWSKI, CONCETTA B				JACZAK, JENNIFER	
143		WOJTECZKO, NANCY				JARMAN, LARA H	
144		YEUNG, NICOLE				JAZAK, MICHAEL J	
145		ZGONINA, MARK S				JENSEN, ERIC G	
146						JENSEN, MELISSA	
147						JOHNSON, KIMBERLY C	
148						JONES, DANIEL A	
149						JURGENS, JOHANNA M	
150						KADUK, KRISTIN	
151						KAMHI, KAITLYN A	
152						KASAK, SEAN S	
153						KASTEN, CYNTHIA J	
154						KELLY, JAMES B	
155						KIM, KIMBERLY	
156						KINSEY, CRISTINA P	
157						KLINE, ROSALIND	
158						KLOSKA, WILLIAM C	
159						KLOTZ, KERI MOUNGER	

	A	B	C	D	E	F	G
160						KOKENES, KATHERINE B	
161						KORBITZ, LISA E	
162						KORFIST, CHRISTIAN	
163						KOSTRO, CHRISTOPHER	
164						KUPRES, JAMES	
165						KURINSKY, MATTHEW S	
166						KWIATKOWSKI, FAWN A	
167						LADAS, JUSTIN A	
168						LAFFEY, MYLES J	
169						LAFONTAINE, AIMEE L	
170						LAMB, STEPHANIE N	
171						LANGE, DAVID R	
172						LANGEVIN, MAURA	
173						LAPETINO, DAVID	
174						LAPINSKI, KRISTIN	
175						LAPINSKI, RICHARD J	
176						LATORRE, NICHOLAS	
177						LAUX, ANDREW P	
178						LAW, BRUCE A	
179						LAWRENCE, ELLEN	
180						LAWRENCE, JENNIFER A	
181						LAWRENCE, NOAH	
182						LENCIONI, KATHY	
183						LIAW, JOSEPH	
184						LITTON, MICHAEL P	
185						LODL, CHERIE D	
186						LOMBARD, SARAH E	
187						LOPEZ, CHERISE	
188						LOPYKINSKI, JO ANN	
189						LUDOIS, JAMES	
190						LUDOVICE, THOMAS J	
191						LUNDIN, ERIN E	
192						LYNCH, EDWARD M	
193						LYP, ARWEN BETH POKORNY	
194						MAAG, PATRICK R	
195						MADDEN, JOHN E	
196						MADONIA, JENNIFER R	
197						MAITA, RYAN J	
198						MANN, LOREN C	
199						MARCONI, JANELLE	
200						MARINIER, JOHN	
201						MARINO, JAHNEAN K	
202						MARKS PASCAVAGE, KRISTIN L	
203						MARTZOLF, ERIC B	
204						MATOS, ANGELINE M	
205						MAY, JULIE L	
206						MCCLAIN, CHRISTOPHER J	
207						MCCLLOUD, ALAN	
208						MCCLLOUD, ALISHA	
209						MCDONALD-MARCUCCILLI, TRACY	
210						MCNIFF, MATTHEW	
211						MCPHILLIPS, APRIL M	
212						MENGARELLI, CATHY	



	A	B	C	D	E	F	G
213						MIKULCIK, COURTNEY	
214						MILAS, LAURA A	
215						MILLER, STEPHANIE M	
216						MITCHELL, BRIAN	
217						MOLDENHAUER, JILL F	
218						MOORE, BRETT R	
219						MOORE, STEPHEN	
220						MORETTI, MICHAEL	
221						MORGAN, ROBERT	
222						MOTLUCK, JULIE E	
223						MOTT, RYAN D	
224						NAISBITT, JOHN	
225						NELSON, CAROLYN M	
226						NELSON, MARTIN E	
227						NODELMAN, COLLEEN A	
228						NORMAN, DEAN	
229						NOTTER, KATHLEEN A	
230						O'CONNOR, REBECCA	
231						OLER, DAWN A	
232						ORLOFF-BOWMAN, WENDY	
233						OSTROW, ARTHUR J	
234						OTAHAL, DANIEL E	
235						OTAHAL, LAUREN M	
236						OWENS, KELLY B	
237						PAIGE, JAMES	
238						PALMER, ERIN TIMMONS	
239						PALMQUIST, MICHAEL	
240						PARKER, MEGAN T	
241						PATEL, SANSKRUTI	
242						PENDERGRASS, SARA	
243						PENKSIK, SERGE	
244						PERONTO, KARI A	
245						PERSINGER, KAREN D	
246						PHILLIP, SALLY	
247						PHILLIPS, LISA	
248						PHILLIPS, SAMANTHA L	
249						PICCOLI, AMY R	
250						PINTZ, PETER	
251						POHLMAN, KRISTINE	
252						POLACEK, EMILY	
253						PRENTISS, TAMARA L	
254						PROFETTO, AMY L	
255						PROUTSOS, MICHELLE L	
256						RAHMAN, SOFIA	
257						RASAVONGXAY, BILLSON	
258						REGNIER, JENNIFER A	
259						RICHARDS, PATRICK S	
260						RICHERSON, JOHN W	
261						RIGGS, HEATHER A	
262						RILEY, BETH	
263						RILEY, KERRIN K	
264						RITTER, DAVID	
265						RODRIGUEZ, RUBEN A	

	A	B	C	D	E	F	G
266						ROLLER-SCHMIDT, JANET A	
267						RUSSO, KAREN S	
268						RUSSO, ROBERT J	
269						RUTH, VALERIE	
270						SALLER, JULIA	
271						SANCKEN, KERIN	
272						SANDOVAL, RENEE	
273						SARGENT, CORY L	
274						SASSO, RICHARD ANGELO	
275						SAUNDERS, KATHRYNNE	
276						SCHELDROP, DANIEL	
277						SCHLAMANN, JOHN L	
278						SCHMIDT, JONATHAN D	
279						SCHOLZ, SARAH	
280						SIROVATKA, HEDDI	
281						SMITH, ANDREA	
282						SMITH, MICHAEL M	
283						SNIDER, STEPHEN	
284						SOPIARZ, LISA	
285						STAPLETON, KELLY N	
286						STIMPSON, DAVID B	
287						STOB, JORDAN A	
288						STOMBERG, HEATHER	
289						SULKSON, DANA V	
290						SWEDKO, MATTHEW	
291						SWIES, MATTHEW J	
292						TAZELAAR, LISA JEAN	
293						THELEN, BRIAN	
294						TOSH, KATHRYN ZAWACKI	
295						TRITCH, MIA A	
296						TRUJILLO, DEBORAH	
297						TRUMAN, AYESHA M	
298						TUJO, JAIME	
299						TYLK, JILL M	
300						VAN HOUT, KELLY A	
301						VANDENBURGH, JAMES	
302						VANNOY, ROBIN J	
303						VARSBERGS, VICTOR A	
304						VERDIER, RENAUD	
305						VERTHEIN, BRADLEY	
306						VETRONE, JAMES M	
307						VONNAHME, KURT	
308						VOYTSEKHOVSKYY, SHANNON	
309						VRTIS, ALISON	
310						WALERY, TANYA A	
311						WALKER, ELIZABETH A	
312						WALLACE, COURTNEY	
313						WALSH, WILLIAM C	
314						WATERMAN, JEFFREY S	
315						WATSON, KELLY MALEY	
316						WESTPHAL, JAMES	
317						WHEELER, DONNA ORLOFF	
318						WIGGINS, HARRY MICHAEL	

	A	B	C	D	E	F	G	
319						WILBUR, CHRISTOPHER		
320						WILCOX, BECKY S		
321						WILDA, WHITNEY A		
322						WILLIAMS, DWAYNE D		
323						WILLIAMS, JOHN		
324						WILLIAMS, KIMBERLY J		
325						WILSON, STEVEN		
326						WOLKOW, NATHAN J		
327						WOLLSCHLAEGER, MARK B		
328						WOODS, PAUL K		
329						YOPP, BRIDGET A		
330						YUSKA JR, DANNY R		
331						ZALESKI, MARY		
332						ZASTRESEK-WHALEY, JULIE A		
333						ZIEMER, JASON		
334						ZINNECKER, MELISSA		
335								
336								
337		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
338								
339		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999		Salary Range: \$60,000 and over		
340		ABOWD, ELIZABETH	ALTER, KATHARINE	BAUMBACH, MARY M		ADDALIA, JOHN M		
341		ADAMS, ELIZABETH	ARRIAGA, LAURA	BOSO, JENNIFER L		ALMARAZ, JUAN F		
342		AHERN, BRIAN	BAJGERT, MICHAEL	BOVARD, JUDITH A		ANGELICO, MARY A		
343		ALAJOKI, MEGAN	BALLARD, DANINE	BRENNAN, SEAMUS P		BANKS, KAREN		
344		ALEX, WILLIAM	BEENER, JONATHAN	BRODERICK, CHRISTINE B		BARNOSKI, CHRISTINE M		
345		AMAYA, ASHRAF	CARLSON, SHERI S	BRONIARCZYK, THERESA A		BESSETTE, JACQUELINE		
346		ANDERSEN, MARK	CHENG, CECILIA	BRONSTEADER, LINDA		BLOCK, LEAH		
347		ARITO, MARGARET M	CLAY, CHARLES IV	BROWN, NANCY A		BOCKWOLDT, KEITH A		
348		ATKINS, ALEXANDRIA	COUSINEAU, LINDA J	BRUNS, TERESA O		CAPUTO, JOSHUA		
349		AUSTIN, MATTHIAS J	DAVIDSON, REGINA	CABRERA, SYLVIA B		COOPER, CHARLES		
350		AVCI, TERESA V	DIGIANFILIPPO, CHRISTINA	CARROLL, HOPE		CREIGHTON, STACIE A		
351		AVILA ARRUDA, LORENA	ESCOBEDO, ABELINO E	CARTWRIGHT, KAREN J		DANIAK JR, ANDREW		
352		BALMER, ALISON	FAGEL, IRA	CONRAD, PAMELA		DAVY, BENJAMIN H		
353		BARTZ, ANNA	FRANKLIN, SAMUEL	CONTRERAS, ADAN		DEANE, BARBARA L		
354		BEGLEY, JOSEPH	FUHR, KELLY	COOK, MARY ANN		ESTOQUE, KIMBERLEY MARIE		
355		BEHRENS, SHELBY	GILL, REBECCA M	COTTINI RIVIERA, REGINA		FORD, KAREN M		
356		BENNETT, EMILY	GRONEWOLD, CASSANDRA LYNN	COZZOLINO, PEGGY A		GILLONO, MARK		
357		BERMINGHAM, KRISTINE	GUTIERREZ, RAPHAEL	FAHEY, THOMAS J		GRUBER, CARL		
358		BERNARD, BRYCE	HARRIS, JEAN G	FOODY, NANCY		HANNON, CATHERINE		
359		BERTOLOTTI, KEVIN	HILLIER, PAULA A	FOSTER-MUNRO, WHITNEY		HOHMAN, TIMOTHY E		
360		BEUTIKOFER, ALEX	HURST, STACEY S	FULTON, AMANDA		HOSTER, TIMOTHY P		
361		BIRKS, JOCELYNN	JAHAN, MALOBIKA	GIUNTOLI, LAURA J		IDA, MARGARET		
362		BOJOVIC, OLGA	JERKOVICH, JACOB	HACUS, GREGORY S		JENSEN, TIMOTHY E		
363		BOLTON, JEFFREY	JOHN-LEARY, CARRIE S	HALL, JANICE L		KEDROWSKI, DEBRA A		
364		BONE, ALEXIS	JOINER, CLIFF	HERNANDEZ, MARIBEL		KONSOER, JEFFREY		
365		BONET, NORMA	JOLICOEUR, JUDITH M	HODERMARSKY, STEFANIE		KOUTAVAS, CHRISTOPHER		
366		BONINO, CONNOR	JONES, DESMOND P	HOLMES, KAREN L		KOZIOL, MARY K		
367		BORON, SCOTT	JONES, JONATHON	HORSTMAN, PATRICIA M		KUCERA, MARINA		
368		BOSMA, JOSHUA	KINCAID, MARGO L	ITZENTHALER, KRISTY ANN		KUDIA, JOHN C		
369		BOYD, ROBERT	KNYSCH, LAURA	JACKOWIAK, KAREN T		KUDIA, LEE C		
370		BRENNAN, AMELIA	KOMPERDA, SHANNON	JORISSEN, CAROL		LEWANDOWSKI, JAMES C		
371		BRENNAN, KIERAN	LAFAYETTE, LUELLA	KLEYWEG, ROBERTA		LEY, STEPHANIE		

	A	B	C	D	E	F	G
372		BRENNAN, MARGARET	LAVELLE, TERESA A	KOZLICK, DEBRA J	LITTLEFIELD, CECILIA		
373		BRENNAN, SEAN A	LETIZIA, KAYLEE R	KRAMER, JOHN J	MAGGIORE, MARTHA		
374		BREZWYN, JESSICA	MCGUIRE, MARTHA J	LANGOSCH, CHRISTINE A	MALONE, ANTONIO E		
375		BREZWYN, STEPHANIE	MONEKA, MELVYN	LEWIS, LISA	MANISCALCO, DOMENICO		
376		BROOKS, NATHANIEL A	MOODY, RODNEY	LOPEZ, TATIANA	MARSHALL, TRACY		
377		BROWN, MICHELLE	MURPHY, MICHAEL D	LOTTIE, CRAIG E	MORRIS, DOROTHY J		
378		BRUBAKER, CHARLES	NETTLETON, DAVID	MACK, JENNY A	OLSOWKA, EDWARD S		
379		BRUNS, MICHAEL	NICHOLS, NIJOLE	MAHLKE, MARY F	ORAMA, JESSICA M		
380		BUCCIARELLI, MARCO	ORIENTE, BRIAN M	MAKARIC, ZDRAVKO	ORTIZ, DAVID		
381		BURLET, KATRINA	ORTIZ, CHRISTOPHER P	MANUZAK, BARBARA H	PASCUAL, JOHN B		
382		BURR, RILEY	PALMISANO, STACY A	MARTIN, CYNTHIA M	PINKARD, MICHELE		
383		CAIN, QUINN	PAUL, LOUIS JR	MATOZZI, STEVEN J	PLAHM, DONNA M		
384		CALANDRA, DALE	RAFFAELE, IAN A	MCILWEE, TRICIA	POLD, ROBERT		
385		CALLAHAN, CLAIRE	RAY, DIANE	MCMENAMIN, KATHLEEN J	RADZIEWICZ, STANLEY		
386		CARTER, AUDREY	RILEY, KATHERINE E	MELIN, KAREN S	RULKA, IRENA		
387		CARVER, KEVIN L	ROBBINS, CANDACE A	MILLER, MATTHEW J	SAROCCO, ANNETTE		
388		CASSANO, DOMINIC A	ROTHE, ROBERT A	MILLER, SUSAN	SHADE, ERIC		
389		CATTANI, ELIZA	RYAN, TERRANCE W	MORGAN, PATRICIA A	SHEA, PAUL V		
390		CAZZATO, MAX	SAGAT ECONOMOU, MARY LYNN	MORRISSEY, RITA	SIMPSON, KEVIN C		
391		CHATTERJEE, JULIA	SCHRIMSHER, PATRICIA	MUSICK, CARLA M	SKOWRONSKI, SUSAN L		
392		CINTRON, EMILY	SEASTROM, TAMELA	NAESS, JANET H	SMETANA, JAN		
393		COBB, KATHERINE	SPITZER, ANNEMAIRE	NIETO, LUIS G	SNYDER, MARGARET C		
394		COLANT, ANTHONY	SULLIVAN, MARY A	OGREN, SEAN R	STEPHENSON, JOSHUA		
395		COLEMAN, BRITTANY	SYRACUSE, RITA	ORDAZ, ROSA E	THOMEN, THOMAS E		
396		COLLINS, CAROLINE	TOLEMY, RACHEL	PACANA, RANDAL J	TUZAK, JEAN		
397		COLOSIMO, MICHAEL	TREGLER, PAULA J	PARSONS, KIRSTEN N	VALLO, WENDY L		
398		CONARD, CALEB	TURNER, CHERYL D	PAYNE, CHRISTINE	VAN NESS, JULIE L		
399		CONRAD, KRYSTLE	VOORHEES, JENNIFER	RADKIEWICZ, JOSEPH	VANERKA, DONALD K		
400		CONYERS, JAMES B	WAGNER, KIMBERLY A	RENNIE, JAMES A	WARD, LAUREN		
401		COOLE, JENNIFER	WARBLE, BRADLEY A	RICHARDSON, CASSANDRA	WARNER, KAREN		
402		CORTEZ, SAMANTHA	WHITESIDES, SALLY A	ROCCO, THOMAS C	WELCH, MICHAEL		
403		CRAIG, KATHRYN E	WILLSON, BARBARA	ROSENBERG, KELLY	WENDTE, LORI		
404		CREIGHTON, JOHN C	WITTROCK, SANDRA	SCHUSTER, JEANINE	WILKE, BRIAN L		
405		CRICHLow, ZANAE	WRITT, BRIDGET A	SCHUTZ, CAROL L	WRIGHT, FRANK C		
406		CROSS, SARAH		SHARP, LAURA E	ZAHARA, KAREN A		
407		CROWLEY, JENNIFER		SHEEHAN, KERRY			
408		CRUTCHFIELD, MARILYN		SHUMATE, LATONYA			
409		CUCINELLA, JENNIFER		SILAKOWSKI, TIMOTHY J			
410		DACHOTA, ANN C		STASCH, EDWARD			
411		DAVIS, JUSTIN		STAWICKI, NANCY A			
412		DAVY, DANIEL		SWIK, WANDA			
413		DEL ROSARIO RIVERA, JOSHUA V		TAYAG, ANDREW M			
414		DEMASI, DAVID		TAYLOR, ROBERT III			
415		DENNENY, RACHEL		TOKMANIAN, GEORGE			
416		DEPASQUALE, JOHN		TOWERS, JAMES E			
417		DIAZ, VALERIE		VACI, THOMAS N			
418		DICKENS, KRISTINA L		WALLACE, GAIL E			
419		DODD, THOMAS		ZIPSIE, PATRICIA			
420		DOMINIAC-EDDY, SHANNON					
421		DOWJOTAS, DANIEL					
422		DRIBIN, CHARLES					
423		DRURY, LAILA					
424		DUCKHORN, MICHAEL					

A	B	C	D	E	F	G
425	DUDEK, SUSAN P					
426	DUFFY, BILL SR					
427	DUVALL, DANIKA					
428	EBIKHUMI, ASELIMHE					
429	ENGLUND, DAN					
430	ERZIG, STEVEN					
431	EVANS, PATRICK					
432	FAN, PHILIP					
433	FAYETTE, WILLIAM					
434	FERGUSON, MEGAN					
435	FERRARO, JACK					
436	FERREL, DANIEL					
437	FIX, DAVID					
438	FLESHER, RICHARD					
439	FORTUNA, ANTHONY					
440	FOSTER, ANJYLLA					
441	FOSTER, STEVEN					
442	FUDALA, MALGORZATA					
443	FULLER, SHANNON					
444	FULLER, THOMAS					
445	GALASSI, JON					
446	GARCIA, JESSICA					
447	GARREY, PATRICIA					
448	GAWLE, CHARLES					
449	GINTER, PETER					
450	GLISAN, ADRIANNA					
451	GOAD, ROBERT					
452	GONZALEZ, ZAVIER					
453	GOODPASTURE, LINDSAY R					
454	GOVOSTIS, GRACE					
455	GRAHAM, JOSHUA					
456	GREEN-TADER, KATHY					
457	HAGGARD, ASHLEY					
458	HAGGARD, KYLE					
459	HANERHOFF, ROBERT III					
460	HANSARD, NOAH					
461	HANSEN, SCOTT					
462	HARAN, THAIS					
463	HARRIS, COLE					
464	HARTZMAN, GRACE					
465	HAUBENREISER, COLE					
466	HEDDEN, JASON					
467	HERNANDEZ, SAMANTHA					
468	HERNDON, CHARLES III					
469	HOFFMAN, ZACHARY					
470	HOLAKOVSKY, JOHN					
471	HOLLENDONNER, PAIGE					
472	HOLMES, SENOVIA					
473	HOUSNER, ALAN S					
474	HOWELL, ABIGAIL					
475	HOWELL, TODD					
476	HUNT, HOLLY					
477	HURD, PATRICIA					

A	B	C	D	E	F	G
478	HUSTER, THOMAS					
479	HUTCHINSON, GARY					
480	IRVIN, KENT					
481	IRWIN, WILEY					
482	ISAACSON, RYAN					
483	JACOBSON, BARRY					
484	JOHNSON, CLARENCE					
485	JOHNSON, LALLY					
486	JONES, LILY					
487	JONES, SAMANTHA					
488	JONES, SOPHIE					
489	KAEGEBEIN, STEPHANIE					
490	KALBAS, MEGHAN					
491	KARTCH, MARY PAT					
492	KARWOSKE, AMANDA					
493	KING, DAVID					
494	KING, MATTHEW					
495	KLOTH, JAMIE					
496	KOCANDA, JAKOB					
497	KOEHLER, MICHELE					
498	KOEHLER, TODD					
499	KOHL, PATRICK W					
500	KOHR, KATIE					
501	KOPPEL, AARON M					
502	KORABIK, KADEE					
503	KRUEGER, JESS W					
504	KRUSE, CRAIG					
505	KUBEK, MATTHEW					
506	KUCERA, LOUIS					
507	KUCIJ, RICHARD S					
508	KUJAWA, BRENT					
509	KUKEC, JOSHUA					
510	KUROWSKI, JAMES					
511	LAGER, KENDALL					
512	LAGESTEE, CALEB					
513	LAMBERT, MATTHEW					
514	LAMBERT, TIMOTHY					
515	LANCOR, MACKENZIE					
516	LANDI, CARL					
517	LANGE, JOSHUA					
518	LASTRES, DANIEL					
519	LAYNE, BRANDON					
520	LEAVELL, JAMES					
521	LEKAS, MARK					
522	LEKAS, MICHELE					
523	LENCIONI, JOE					
524	LEPPER, KEVIN					
525	LETTS, JOHN PRESTON					
526	LO, JOHN					
527	LOEFFLER, JOSEPH					
528	LOMBARDO, MIA					
529	LOPATA, LUCY					
530	LOPEZ, CARLOS					

	A	B	C	D	E	F	G
531		LOUDERMILK, SARAH					
532		LUNDMARK, NICK					
533		MACIEJEWSKI, LEE T					
534		MADDEN, KATHLEEN					
535		MADSEN, MICHAEL A					
536		MALEY, KATIE					
537		MANGANO, JOAN					
538		MANGIAGUERRA, ANDREW					
539		MANKOWSKI, RAYMOND III					
540		MARA, NICHOLE					
541		MARCHINSKI, PHILIP					
542		MARELLI, DIANE					
543		MAREMA, DANIEL					
544		MARES, RICHARD					
545		MARINO, LIANA					
546		MARSH, CASSANDRA					
547		MARSHALL, TRACEY					
548		MARSIK, CHRIS					
549		MCCABE, SARAH L					
550		MCCARTHY, MICHAEL					
551		MCCARTHY, STEPHANIE					
552		MCCONKEY, KELLY					
553		MCELROY, BRIDGET					
554		MCGOWAN, JOHN					
555		MCNEIVE, ERIN E					
556		MCNULTY, REBECCA					
557		MELIN, JOHN					
558		MIKOS, DANIELLE					
559		MILLER, STEVEN J					
560		MILNAMOW, SUSAN					
561		MOFFETT, KAREN					
562		MOLLOY, KATHLEEN					
563		MORFOOT, CARRIE					
564		MORRIS, MITCHELL					
565		MUELLER, INGRID					
566		MULVIHILL, MARIA					
567		MURRAY, GREGORY					
568		MYSLIMI, AMARILDO					
569		NAJJAR, JOHN					
570		NAVA, MELISSA					
571		NAVOLIO, ERIN					
572		NELSON, LAURA					
573		NEUMAN, VICKIE					
574		NICK, JAMIE S					
575		NORTHEY, ZACHARY					
576		NWANKPA, CHINAZAEKPERE					
577		O'BRIEN, ROBERT					
578		O'CONNELL, SEAN					
579		OECHSEL, ERIN					
580		OROZCO, ELTON RAJIV HALIM					
581		OSMANI, XHEVRIJE					
582		OVERMANN, ABIGAIL					
583		PARPET, PAUL					

	A	B	C	D	E	F	G
584		PASTIAK, GABRIELLE					
585		PASTIAK, MAXX					
586		PAULIUKONIS, RICHARD					
587		PENA, RUBEN					
588		PERRY, NICHOLE					
589		PETRACEK, CAROL A					
590		PETRAK, KATHLEEN					
591		PHILLIPS, MATTHEW					
592		PHIPPS, ANDREA					
593		PIERCE, THEODORE					
594		PINEIRO, DANIEL					
595		PIRTLE, KATHRYNE L					
596		PLANTE, CHERYL					
597		POWELL, BRIAN JR					
598		POWER, AUDRA C					
599		PRICE, DANIEL					
600		PUKSTYS, TOM					
601		QUICK, BRENNAN					
602		RADECKI, SCOTT					
603		RASSI, CARL					
604		RASSI, EMMAUS					
605		RASSI, MANNA					
606		RAYMOND, JOSEPH D					
607		REN, SELENA					
608		RENNER, PRESLEIGH					
609		RICE, BERNARD					
610		RINGLING, RAMI					
611		RIORDAN, GREGORY P					
612		RIVERA, GRACE					
613		ROSENBERG, JESSICA					
614		ROSS, MICHAEL S					
615		RUTHERFORD, KAY					
616		RYLEY, MADISON					
617		SALTZMAN, NATHAN					
618		SAMMARCO, MATTHEW ANTHONY					
619		SANDOVAL, JESSICA					
620		SARIC, ALEKSANDAR					
621		SAVAGE, MOLLY					
622		SAYLAWALA, IBRAHIM					
623		SCHIAVITTI, ANGELA L					
624		SCHIAVITTI, LUKE					
625		SCHUETZ, JEFFREY					
626		SCHULTZ, KRISTINE S					
627		SCHWAB, BRIAN					
628		SCHWABE, DAVID					
629		SIPLA, PETER					
630		SLIZ, LINDA					
631		SLOCUM, JACOB					
632		SLOKA, CHARLES					
633		SMITH, MCKENZIE					
634		SMITLEY, KENNETH					
635		SNEE III, JOHN T					
636		SOBOL, JOHN					



	A	B	C	D	E	F	G
637		SOCALL, MARY J					
638		STAMAS, CONTE					
639		STANKUS, LAUREL					
640		STANKUS, NICOLE					
641		STRINGER, DAVID					
642		STROMBERG, KATIE					
643		SUMMERS, LILIANNA					
644		SVEVO, GREGORY					
645		SWANSON, LEEANN					
646		SWEET, JULIE A					
647		SZAFARCZYK, KATIE					
648		TANAKA, SCOTT					
649		TAUBER, KATHRYN					
650		TEDESCHI, TOM					
651		TEKKEY, NINA					
652		TELEBAK, SNJEZAN					
653		TERRELL, VERONICA					
654		THOMAS, ANNMARIE T					
655		TIBERI, DEAN					
656		TONEY, ARIAN					
657		TORREY, JOSHUA					
658		TSOKOLAS, ELENI					
659		UGEL, CAITLYN					
660		VACHATA, HAILEY					
661		VICHA, CARLENE					
662		VOLCHKO, DAVID					
663		WALDECK, LAURIE					
664		WALKER, BRITTANY					
665		WALKER, DARCY R					
666		WALSH, DALTON					
667		WALSH, ROBERT					
668		WANDER, JOHN					
669		WANNER, MARK					
670		WARD, ALISON					
671		WARD, TIERNEY					
672		WASHBURN, CHRISTOPHER					
673		WASILEWSKI, REBECCA					
674		WASSIRA, BHOKORE					
675		WEEKS, BROOK					
676		WELCH, JACOB					
677		WIER, ALEXANDER					
678		WILHELM, LEAH					
679		WILLEMSE, TESS					
680		WILLIAMS, BARBARA J					
681		WILLIAMS, DANIEL					
682		WILLIAMS, FRANKLIN					
683		WILLIAMS, KATELYNN					
684		WILLSE, ANDREW					
685		WOLF, GARY					
686		WOODWARD, JACK					
687		WRIGHT-POWELL, DEBORAH					
688		YEO, NICHOLLE					
689		YURKOVICH, LILY					

	A	B	C	D	E	F	G
690		ZAHROBSKY, RACHEL					
691		ZENTGRAF, MARGRET					
692		ZOLPE, JOHN					
693		ZSINKO, SHAWNA					

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Hinsdale Twp High School District 86				
6	Person, Firm, or Corporation	Aggregate Amount			
7	20/10 ENGINEERING GROUP LLC		2,990.00		
8	ACHIEVE3000		40,273.49		
9	ACTIVELY LEARN		36,182.00		
10	ADVANTAGE NETWORK INC		4,667.62		
11	ADVENTIST GLENOAKS TDS		2,550.00		
12	ALPHAGRAPHICS		4,070.18		
13	AM REGIONAL TAXI INC		491,786.00		
14	AMBER MECHANICAL CONTRACTORS, INC.		10,000.00		
15	AMERICAN CAPITAL FINANCIAL SERVICES		329,546.90		
16	AMERICAN SOCIETY FOR QUALITY		16,589.00		
17	AMERICAN TAXI DISPATCH, INC.		3,057.00		
18	AMITA HEALTH		5,080.00		
19	AP EXAMS		279,840.00		
20	AQUA FECTION INC		4,233.82		
21	ARCON ASSOCIATES INC		214,143.56		
22	ARLYN DAY SCHOOL INC		6,424.25		
23	ARTHUR J. GALLAGHER RISK		26,976.00		
24	ASHTON PLACE		3,022.37		
25	ATHLETIC EQUIPMENT SOURCE		38,718.92		
26	ATHLETICO MANAGEMENT LLC		120,912.50		
27	BAKER & HOSTETLER LLP		6,755.00		
28	BAND MANS COMPANY		2,851.22		
29	BLUEPOINT ALERT SOLUTIONS LLC		29,885.00		
30	BOB ROGERS TRAVEL		3,373.85		
31	BP AMOCO		4,000.86		
32	BRECHT'S DATABASE SOLUTIONS INC.		13,072.87		
33	BRENNAN, JOHN		10,800.00		
34	BRENT A. BILLOWS		6,250.00		
35	BRIDGEPORT ART CENTER		5,625.00		
36	BURRIS EQUIPMENT		18,741.00		
37	BUSINESS PROFESSIONALS OF AMERICA_2337		6,568.00		
38	BUTLER-CUNNINGHAM, CANDY		18,280.57		
39	CAMELOT SCHOOLS LLC		150,084.36		
40	CAZZATO, KERI A		7,302.43		
41	CHC WELLBEING, INC		3,182.00		
42	CHICAGO KILN SERVICE		3,585.00		

	A	B	C	D	E
43	CHILTON'S SPORTING GOODS, INC.	9,636.80			
44	CITY OF DARIEN	73,851.17			
45	COLLEGE ENTRANCE EXAMINATION BOARD	12,288.00			
46	COMBINED ROOFING SERVICES, LLC	339,217.00			
47	COMED	18,401.46			
48	COMMUNITY CONSOLIDATED SD 181	7,700.15			
49	COMMUNITY HIGH SCHOOL DIST 99	4,860.15			
50	CONSORTIUM FOR EDUCATIONAL CHANGE	38,851.64			
51	CONTINENTAL COURIER SOLUTIONS, INC.	28,180.76			
52	COOPERATIVE ASSOCIATION FOR SPECIAL ED	52,361.34			
53	CORVUS INDUSTRIES LTD	37,808.00			
54	CREATIVE FUNDRAISING IDEAS INC	12,532.40			
55	CREEKSIDE PRINTING	2,522.00			
56	DA-LOR SERVICE CO INC.	3,955.00			
57	DAVIS, TIM	14,604.86			
58	DELACK MEDIA GROUP LLC	5,000.00			
59	DIRECT ENERGY BUSINESS	543,608.02			
60	DIRECT ENERGY BUSINESS (NATURAL GAS)	128,034.90			
61	DUPAGE COUNTY HEALTH DEPARTMENT	3,627.50			
62	DUPAGE COUNTY TREASURER'S OFFICE	4,960.26			
63	EASTER SEALS METROPOLITAN CHICAGO	89,357.44			
64	ECRA GROUP INC	35,180.08			
65	EDGENUITY	53,000.00			
66	EDMENTUM	30,868.20			
67	EDUCATIONAL SCHOOL INSURANCE COOPERA	345,910.00			
68	ELENS & MAICHIN ROOFING & S/M, INC.	340,185.54			
69	EMERALD DATA SOLUTIONS INC	12,000.00			
70	EMOTION MANAGEMENT PROGRAM, LLC	28,289.00			
71	EMPLOYEE BENEFITS CORPORATION	10,878.50			
72	ENGLER CALLAWAY BAASTEN & SRAGA, LLC	7,953.76			
73	ENVISION GRAPHICS LLC	33,570.70			
74	ERIKSSON ENGINEERING & ASSOCIATES, LTD	7,190.00			
75	FCWRD	35,346.51			
76	FIRST EAGLE BANK	329,546.90			
77	FIRST STUDENT INC.	3,340,296.15			
78	FITZGERALD LIGHTING & MAINTENANCE	10,281.01			
79	FLINN SCIENTIFIC INC	2,833.20			
80	FORECAST 5 ANALYTICS, INC.	34,191.25			
81	FRONTLINE TECHNOLOGIES, INC.	17,910.70			
82	GABRIC, KATHLEEN	6,109.60			
83	GALLAGHER BASSETT SERVICES, INC.	20,000.00			
84	GAMEN, GARY A	18,256.42			
85	GAWLIK, RANDY	14,317.20			

	A	B	C	D	E
86	GENTILE & ASSOCIATES, INC.	3,900.00			
87	GERBER LIFE	13,760.00			
88	GIS BENEFITS	261,246.05			
89	GLENBARD TOWNSHIP HSD87	23,026.44			
90	GLENBARD WEST HIGH SCHOOL	2,559.00			
91	GLENOAKS THERAPEUTIC DAY SCHOOL	80,711.84			
92	GOWER SCHOOL DISTRICT 62	4,704.61			
93	GRADUATION ALLIANCE	21,732.00			
94	GRAPHICS 2000	23,189.50			
95	GSF USA INCORPORATED	921,907.00			
96	GUIDING LIGHT AUTISM ACADEMY	276,176.04			
97	HAUSER, IZZO, PETRARCA, GLEASON&STILLMA	21,704.00			
98	HAYES MECHANICAL	52,425.74			
99	HEALTH CARE SERVICE CORP	9,834,833.58			
100	HEART BREAKER ENTERTAINMENT	4,000.00			
101	HERO K 12 LLC	16,698.54			
102	HERREN TALKS INC	7,547.48			
103	HINSDALE CENTRAL HIGH SCHOOL_3731	3,375.00			
104	HINSDALE CENTRAL PTO	31,500.00			
105	HINSDALE SOUTH HIGH SCHOOL_1062	4,995.00			
106	HINSDALE TOWNSHIP H S DISTRICT 86_3744	473,773.69			
107	HINSDALE TOWNSHIP H S DISTRICT 86_3745	102,670.06			
108	HINSDALE TWP H S DIST 86 (GFUND)	25,753.65			
109	HINSDALE TWP H S DIST 86	503,288.00			
110	HINSDALE TWP H S DISTRICT 86	315,944.12			
111	HODGES LOIZZI EISENHAMMER RODICK & KOHI	177,973.10			
112	HOUGHTON MIFFLIN HARCOURT PUBLISHING C	118,337.75			
113	HOUSNER, ALAN S	21,907.52			
114	HOWARD TECHNOLOGY SOLUTIONS	42,400.00			
115	HUTCHINSON, GARY	21,907.52			
116	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	13,507.00			
117	IMAGE PLUS INC	5,233.80			
118	INDIAN PRAIRIE SCHOOL DISTRICT 204	6,474.75			
119	INSTRUCTURE INC	42,991.02			
120	INTERACTIVE HEALTH, INC	23,655.00			
121	IT SAVVY	10,233.24			
122	J STERLING MORTON HIGH SCHOOL DIST 201	12,201.34			
123	JASCULCA TERMAN STRATEGIC COMMUNICATI	41,830.10			
124	JESSICA MINAHAN	3,678.93			
125	JOHNSON CONTROLS	11,672.50			
126	JOSTENS	70,293.06			
127	JOURNEYED.COM.INC	4,198.25			
128	JP MORGAN CHASE - P CARDS	4,233,200.43			

	A	B	C	D	E
129	KAJEET INC	4,984.82			
130	KENDRICK, BRUCE	27,082.06			
131	KERZEE-STAMES, CHERIE	21,907.52			
132	KING, HAROLD JR.	5,411.42			
133	KIRWAN, JAMES	13,200.00			
134	KLEIN HALL CPAs	22,710.00			
135	KNOWRE AMERICAS INC	4,500.00			
136	KOBER'S INSTRUMENT REPAIR	3,292.00			
137	KORBUS, LINDA	9,067.94			
138	KRUEGER, JESS W	21,907.52			
139	LADSE	2,178,233.81			
140	LEND	5,958.91			
141	LIMINEX INC	36,808.00			
142	LISA DAMOUR, PhD	4,000.00			
143	LITTLE CITY FOUNDATION	137,519.92			
144	LITTLE FRIENDS INC	30,264.90			
145	LOWERY MCDONNELL COMPANY	2,748.00			
146	LUPO MASONRY RESTORATION, INC.	139,609.60			
147	LYONS TOWNSHIP HIGH SCHOOL	4,468.25			
148	M L RONGO	14,900.00			
149	MAC STRATEGIES GROUP INC	36,500.00			
150	MARK, JANET	3,096.74			
151	MARQUEE EVENT RENTALS	4,691.95			
152	MAWI, INC	5,000.00			
153	MBS DIRECT LLC	157,658.50			
154	MELONE, JOHN	27,082.06			
155	MENTA ACADEMY - HILLSIDE	143,332.01			
156	MENTA ACADEMY - OAK PARK	83,737.76			
157	METROPOLITAN PREPARATORY SCHOOLS INC	106,713.01			
158	MICHAEL KOCH DECORATING	11,400.00			
159	MODEL UNITED NATIONS DEVELOPMENT ORG	3,165.00			
160	NATIVE LANDSCAPE CONTRACTORS, LLC	8,190.00			
161	NEW HAVEN	136,885.86			
162	NICOR GAS	48,916.95			
163	NOREDINK	7,500.00			
164	NORTH DUPAGE SPECIAL EDUCATION COOP	10,950.50			
165	NWEA	30,000.00			
166	OAK BROOK MECHANICAL	10,338.76			
167	OCLC ONLINE COMPUTER LIBRARY CENTER INC	6,210.00			
168	PACIFIC EDUCATIONAL GROUP, INC.	22,300.00			
169	PALOS SPORTS INC	5,451.63			
170	PARKLAND PREPARATORY ACADEMY SOUTH	48,841.37			
171	PATHWAYS PSYCHOLOGICAL SERVICES	5,850.00			

	A	B	C	D	E
172	PATTERSON, RANDALL	13,244.67			
173	PAUL BORG CONSTRUCTION COMPANY	823,190.22			
174	PEERLESS FENCE	3,195.00			
175	PERFECT SHOW PRODUCTIONS	4,822.50			
176	PERFORMANCE TRAVEL LTD CLIENT ACCOUNT	179,200.00			
177	PERSPECTIVES	11,577.60			
178	PETERS & ASSOCIATES, INC.	96,385.28			
179	PETTY CASH-SOUTH	8,045.04			
180	PETTY CASH-TRANSITION CENTER	7,351.73			
181	PITNEY BOWES	3,655.90			
182	PLAINFIELD NORTH HIGH SCHOOL	2,750.00			
183	PORTABLE JOHN INC	4,221.11			
184	POTOKAR, PATRICIA J	7,302.43			
185	POWERSCHOOL	61,669.69			
186	PROVISO TWP HIGH SCHOOLS DIST 209	27,244.84			
187	PUSHCOIN, INC.	34,834.01			
188	QUEST FOOD MANAGEMENT SERVICES	25,055.14			
189	RACHEL LOFTIN	9,525.00			
190	RESERVE ACCOUNT	17,000.00			
191	RIORDAN, GREGORY P	21,907.52			
192	RJB PROPERTIES	86,077.15			
193	ROE PROFESSIONAL SERVICES #19	18,722.00			
194	RUSK, MARY J	15,437.46			
195	S.E.A.L. OF ILLINOIS	52,318.99			
196	SAKIEWICZ, JILL	7,307.23			
197	SASED	4,448.70			
198	SAYLOR, KATHRYN	8,004.15			
199	SCHOOL EXEC CONNECT MN INC	5,536.37			
200	SECURE TRANSPORTATION COMPANY	6,845.00			
201	SELF	254,771.00			
202	SEPTRAN, INC.	440,622.34			
203	SHANE'S OFFICE SUPPLY COMPANY	3,873.21			
204	SIMON & SCHUSTER SPEAKERS BUREAU	8,750.00			
205	SOARING EAGLE ACADEMY	169,338.72			
206	SOIL ENGINEERING & TESTING CONSULTANTS	5,850.00			
207	SOIL ENGINEERING AND TESTING CONSULTAN	11,430.00			
208	SOUND INC	7,711.00			
209	SOUND PRODUCTION & LIGHTING, INC.	9,234.56			
210	SOUTH CAMPUS CONNECTIONS DAY SCHOOL	12,516.12			
211	SPECIAL EDUCATION SYSTEMS	53,999.83			
212	SPECIAL NEEDS CHICAGO, INC.	3,030.00			
213	SPORTDECALS, INC.	5,825.11			
214	SRC SOLUTIONS, INC	14,160.00			

	A	B	C	D	E
215	STAN'S VILLAGE CLEANERS INC	3,025.00			
216	STATE DISBURSEMENT UNIT	76,726.87			
217	SUBURBANITE BOWL INC	7,500.00			
218	SUMMIT SCHOOL	25,868.14			
219	TAMELING INDUSTRIES INC	3,350.72			
220	TECHNOLOGY CENTER OF DUPAGE	290,135.57			
221	TECHNOLOGY MANAGEMENT REV FUND	30,780.00			
222	TECOGEN	8,319.52			
223	TELESOLUTIONS CONSULTANTS	6,031.30			
224	THE ACHIEVEMENT CENTERS, INC.	45,192.70			
225	THE COMMUNITY HOUSE	11,935.00			
226	THE HORTON GROUP	47,833.33			
227	THE MCGRAW-HILL COMPANIES	14,386.51			
228	THE SCOPE SHOPPE, INC.	5,965.59			
229	THOMAS & DIANA PEARSON	23,000.00			
230	TORO, KRISTINE R	21,907.52			
231	TRANSACTIS, INC.	9,120.00			
232	TURFIX LLC	2,700.00			
233	TURNING POINTE AUTISM FOUNDATION	104,628.97			
234	TURNITIN, LLC	16,049.60			
235	TYLER TECHNOLOGIES, INC.	34,046.33			
236	U.S. POSTAL SERVICE	30,040.88			
237	UCP INFINITEC_1231	4,386.91			
238	UNITED ANALYTICAL SERVICES, INC.	2,795.00			
239	VALOR TECHNOLOGIES, INC.	12,630.00			
240	VERITIV OPERATING COMPANY	48,230.50			
241	VICINO, JILL	5,169.74			
242	VILLAGE OF HINSDALE	92,653.10			
243	VISION SERVICE PLAN (IL)	53,634.99			
244	VISOGRAPHIC	8,204.79			
245	VISTA HIGHER LEARNING	179,103.90			
246	WAKAT, LORI	18,561.89			
247	WANNER, MARK	15,483.35			
248	WEBQA INCORPORATED	6,500.00			
249	WEBSTER MCGRATH & AHLBERG LTD	6,800.00			
250	WEST SUBURBAN CONFERENCE	14,000.00			
251	WEX BANK (WRIGHT EXPRESS)	6,049.44			
252	WILLIAM V MACGILL & CO	3,921.75			
253	WIRTZ, JEFFREY	7,302.45			
254	WITTKAMPER, MARK	21,907.52			
255	YORK HIGH SCHOOL	4,168.00			



A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Hinsdale Twp High School District 86</b>				
7	<b>19-022-0860-017</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	ADDISON TRAIL HIGH SCHOOL	1,980.00			
13	ADVENTURES ACCESSED, LLC	2,100.00			
14	ADVOCATE HEALTH & HOSPITALS CORP	1,068.00			
15	ALEXIAN BROTHERS BEHAVIORAL HOSF	1,720.00			
16	AMANDA HULTMARK	1,000.00			
17	AMERICAN RED CROSS - CHICAGO	2,130.00			
18	AMP'D ENTERTAINMENT INC	2,158.00			
19	ANDREA STIRLING	1,000.00			
20	BANNERVILLE USA INC	1,025.00			
21	BATAVIA HIGH SCHOOL	2,050.00			
22	BLANCO GALLEN, NICOLE	1,517.24			
23	BRANDON LEWIS	2,000.00			
24	BRENT JOHNSTON	2,385.66			
25	BRIDGELAND, KARI A	2,061.33			
26	BRILLIANT STAFFING, LLC	2,025.00			
27	C & H BUILDING SPECIALTIES INC	1,031.00			
28	CAMP MANITOQUA & RETREAT CENTER	1,000.00			
29	CARIE E WAACK (PARKES)	1,500.00			
30	CARLSEN'S ELEVATOR SERVICES INC	2,130.00			
31	CENTURY MALLETT INSTRUMENT SERVIC	1,985.00			
32	CHICAGO LAWYERS' COMMITTEE	1,500.00			
33	COMMUNICATIONS DIRECT INC	1,072.16			
34	COMMUNITY HIGH SCHOOL DISTRICT 11	2,214.00			
35	CONSUELO PUENTE	1,100.00			
36	CRAIG, KATHRYN E	1,842.71			
37	CSC LEARNING	1,500.00			
38	CUSD 200.	1,133.00			
39	CUTTING EDGE SPORTS	2,023.00			
40	CWL, INC.	2,426.00			
41	DEERFIELD HIGH SCHOOL	1,050.00			
42	DEKALB HIGH SCHOOL	1,450.00			
43	DICIANNI, KATHRYN N	1,135.34			

A	B	C	D	E	F
44	DONALD KACHUR	1,485.78			
45	DOWNERS GROVE NORTH HIGH SCHOC	1,835.00			
46	DOWNERS GROVE SOUTH HS	2,070.00			
47	DUPAGE COUNTY REGIONAL OFFICE OF	1,375.00			
48	ELEMENTARY SD NO 181 FOUNDATION	1,000.00			
49	ESTELLE BROSSARD	1,000.00			
50	FASTBRIDGE LEARNING	1,700.00			
51	FOLLETT EDUCATIONAL SERVICES	2,039.00			
52	FOLLETT VIRTUAL BOOKSTORES	2,085.00			
53	GILLETTE, COURTNEY J	1,118.59			
54	GLENBARD EAST HIGH SCHOOL	1,280.00			
55	GOOD SEEDS YOGA	1,170.00			
56	GOODHEART WILLCOX PUBLISHER	1,932.00			
57	GREEN MEADOWS GOLF CLUB	2,046.00			
58	HCHS FOUNDATION	2,075.00			
59	HEART ZONES INC	1,348.99			
60	HENSELER, KELLI M	1,128.20			
61	HHSTA	2,291.00			
62	HINSDALE ADVENTIST ACADEMY	1,161.41			
63	HINSDALE HOSPITAL FOUNDATION	2,075.00			
64	HINSDALE NURSERIES INC	2,393.32			
65	IDENTISYS, INC.	1,353.07			
66	ILLINOIS ALCOHOLISM AND DRUG DEPE	1,242.00			
67	ILLINOIS ASSOCIATION OF SCHOOL	1,751.76			
68	IMUNA	2,229.32			
69	INDUSTRIAL APPRAISAL COMPANY	1,640.00			
70	JACOBSON, ELLEN J	1,014.16			
71	JAMES RHODE	1,380.00			
72	JONES, DANIEL A	1,682.47			
73	JOSEPH ANGEL SAUCEDO	1,500.00			
74	JOSHUA D. JAHN	1,000.00			
75	JOSTENS.	1,804.32			
76	KAMHI, KAITLYN	1,367.89			
77	KATHY SCHILDER	1,144.74			
78	KOEHLER, MICHELE	1,462.08			
79	LAKE PARK HIGH SCHOOL	1,425.00			
80	LARSON COMPANY	1,652.00			
81	LAWRENCE, ELLEN	1,022.83			
82	LOCKPORT TOWNSHIP HIGH SCHOOL_1	1,350.00			
83	MANNA RASSI	1,000.00			
84	MARIANJOY REHABILITATION HOSPITAL	1,547.00			
85	MAXIM STAFFING SOLUTIONS	2,315.25			
86	MEET SCORING TECHNOLOGIES	1,300.00			

A	B	C	D	E	F
87	MIDWEST EVENT SOLUTIONS LLC	1,000.00			
88	MIDWEST EVENT SOLUTIONS LLC	2,379.25			
89	MINERAL MASTERS	1,506.40			
90	MONSON, LIZ	1,810.00			
91	MUNICIPAL RESEARCH SERVICE INC	1,775.00			
92	NAPERVILLE CENTRAL HIGH SCHOOL_2	1,470.00			
93	NAPERVILLE NORTH HIGH SCHOOL_265	2,425.00			
94	NEWBERRY TEACHERS' CONSORTIUM	2,090.00			
95	NODELMAN, COLLEEN A	1,189.11			
96	OAK LAWN COMMUNITY HIGH SCHOOL	1,377.93			
97	OMBUDSMAN	2,480.00			
98	ONE STEP PRINT SOLUTIONS	1,442.87			
99	PAIGE GARDNER	1,500.00			
100	PALATINE HIGH SCHOOL	1,020.00			
101	PATRICK RICHARDS	1,815.00			
102	PENTEGRA SYSTEMS	2,147.50			
103	PERSONNEL PLANNERS, INC.	1,000.00			
104	PETTY CASH-CENTRAL	1,973.34			
105	PROVIDENCE CATHOLIC HIGH SCHOOL	1,335.00			
106	REAVIS HIGH SCHOOL DISTRICT 220	2,040.25			
107	RILEY, BETH	1,568.87			
108	RITTER, DAVID	1,537.84			
109	RIVEREDGE HOSPITAL	1,150.00			
110	ROCKFORD BOARD OF EDUCATION	2,380.97			
111	SCHLUETER, JULIE	2,414.75			
112	SCHOOL MAPS ONLINE LLC	2,000.00			
113	SOCCER 2000	1,785.00			
114	SPORTSFIELDS, INC	2,307.50			
115	ST CHARLES NORTH HIGH SCHOOL - AT	1,225.00			
116	ST. CHARLES EAST HIGH SCHOOL	1,125.00			
117	STREAMWOOD BEHAVIORAL HEALTH CE	1,610.00			
118	THE EDGE SPORTS APPAREL LLC	2,007.61			
119	THE KENDRY COMPANY	1,791.00			
120	THORNEL ASSOCIATES INC	1,846.00			
121	TIMEOUT SERVICES LLC	1,380.00			
122	TSA	1,050.00			
123	UNITED STATES TREASURY	2,273.87			
124	VICTOR J GARCIA	1,500.00			
125	WARREN TOWNSHIP HIGH SCHOOL	1,203.00			
126	WHEATON NORTH H.S.	1,315.00			
127	WHEATON NORTH HIGH SCHOOL	1,250.00			
128	WHEATON WARRENVILLE SOUTH H.S._2	2,005.00			
129	WILLOWBROOK HIGH SCHOOL_2626	1,550.00			

	A	B	C	D	E	F
130	WILPEN ENVIRONMENTAL SERVICES		1,475.00			
131	YWCA METRO CHICAGO		1,200.00			

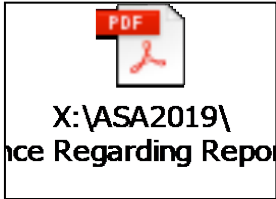
	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Hinsdale Twp High School District 86</b>				
7	<b>19-022-0860-017</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	AMALGAMATED BANK OF CHICAGO	875.00			
13	APEX WASTE SERVICES	620.00			
14	ARGO HIGH SCHOOL	630.00			
15	BAKER, RAYMOND P	997.71			
16	BARAK BUSINESS SERVICES	521.15			
17	BARRINGTON HIGH SCHOOL	810.00			
18	BLAISE BLASKO	520.15			
19	BLOOMING COLOR INC	662.16			
20	BOCKWOLDT, KEITH A	516.27			
21	BOWMAN, JOHN	750.66			
22	BURLET, KATRINA	650.32			
23	BUSINESS PROFESSIONALS OF AM	630.00			
24	CAREY, LAURA E	703.25			
25	CARL SANBURG HIGH SCHOOL	979.00			
26	CARL SANDBURG HIGH SCHOOL	765.00			
27	CAVE, JENNIFER S	838.55			
28	CENTRAL DUPAGE HOSPITAL ASSN	717.50			
29	CHARLES MCCARTHY	500.00			
30	CHASE MARTIN	600.00			
31	CHRAPKOWSKI, TARYN	782.37			
32	CLEAR LOSS PREVENTION INC	828.20			
33	COMMUNITY HS DISTRICT 94	676.00			
34	COMPASS HEALTH CENTER CHICAGO	984.00			
35	CONANT HIGH SCHOOL	825.00			
36	CRAIG DAVELIS	548.00			
37	CRETE MONEE SCHOOL DISTRICT	613.25			
38	CUSD 200	650.00			
39	DANIEL NIEMIEC	521.00			
40	DATA COM PLD, INC	808.04			
41	DENNIS V GIBBONS PIANO SERVICE	630.00			
42	DOWNERS GROVE SOUTH HIGH SCHOOL	815.00			
43	DROWN, MAUREEN M	786.44			

	A	B	C	D	E
44		DUPAGE HIGH SCHOOL DISTRICT ;	943.00		
45		EDNA LUNDEEN	551.50		
46		ELMHURST SCHOOL DIST 205	613.25		
47		ELMWOOD PARK CUSD 401	613.25		
48		ENGEL, NICKOLAS	584.00		
49		FOSTERS TRUCK REPAIR	540.00		
50		FRANCIS W PARKER SCHOOL	505.00		
51		FREMD HIGH SCHOOL	530.00		
52		GIROTRA, MUKUL	500.00		
53		GLENBROOK HS SPEECH & DEBAT	800.00		
54		GLENBROOK NORTH HIGH SCHOO	500.00		
55		GLENBROOK SOUTH HIGH SCHOO	780.00		
56		GLENBROOK SOUTH MODEL U.N.	525.00		
57		GOPHER SPORT	882.70		
58		GREG JOHNSON	551.00		
59		GROUND RULES INC	976.00		
60		HEIN-DOEGE, KARI	681.38		
61		HETTINGER, SHANNON	992.17		
62		IAASE	700.00		
63		IC CATHOLIC PREP	780.00		
64		ICTM MATH CONTEST	600.00		
65		ILLINOIS ASSOCIATION OF FCCLA	970.00		
66		ILLINOIS DIRECTOR OF EMPLOYME	850.00		
67		INDIAN PRAIRIE PUBLIC LIBRARY	704.14		
68		INDIEFLIX GROUP INC	750.00		
69		IXL LEARNING SUBSCRIPTIONS DE	850.00		
70		JACK KASSING	600.00		
71		JAINA CARPENTER	500.00		
72		JOHN MULSOFF	740.00		
73		JOHNSON CONTROLS FIRE PROTE	562.00		
74		JOHNSON, STEVE	604.00		
75		JOLIET CENTRAL HIGH SCHOOL	900.00		
76		JOSTENS (LISLE)	591.42		
77		KASAK, SEAN S	576.00		
78		KASTEN, CYNTHIA J	977.40		
79		KATHERINE BORON	600.00		
80		KATRINA WOJCZYNSKI	550.00		
81		KEN CHERWIN	566.00		
82		KOLAR, RICHARD	637.00		
83		LADAS, JUSTIN A	613.25		
84		LEYDEN HIGH SCHOOL	800.00		
85		LINCOLN WAY CENTRAL HIGH SCH	575.00		
86		LISLE COMMUNITY UNIT SCHOOL I	631.19		

	A	B	C	D	E
87	LONE STAR COURT		548.55		
88	LTHS-BPA		520.00		
89	LYONS TOWNSHIP H.S.		710.00		
90	LYONS TOWNSHIP HS		775.00		
91	MAAG, PATRICK R		977.45		
92	MANGUM, MARCUS		545.00		
93	MARINOPOULOS, FRANK		787.00		
94	MARY EANNACE		800.00		
95	MAX CAZZATO		600.00		
96	METEA VALLEY HIGH SCHOOL		600.00		
97	MICHELLE LEE		600.00		
98	MONICA LINDSEY		747.00		
99	MORGAN, ROBERT		769.25		
100	MORTON HIGH SCHOOL		500.00		
101	NANCY NESTER		506.20		
102	NAPERVILLE CENTRAL HS		550.00		
103	NEUQUA VALLEY HIGH SCHOOL_1;		850.00		
104	NEW TRIER H.S.		685.00		
105	NEW TRIER HIGH SCHOOL_2415		625.00		
106	NORTHWESTERN MODEL UN		596.00		
107	NOTRE DAME HIGH SCHOOL		900.00		
108	ODEUM INC		900.00		
109	OLGA BOJOVIC		655.00		
110	OSWEGO HIGH SCHOOL_1509		580.00		
111	OWEN, AMANDA		884.00		
112	PAYNE, ROBERT		524.00		
113	PEAR TREE CATERING		895.00		
114	PETE SCHLUETER		896.00		
115	PLAINFIELD CENTRAL HIGH SCHO		845.00		
116	PLAINFIELD SCHOOL DISTRICT #2		613.25		
117	PROVISO WEST HIGH SCHOOL		929.00		
118	REAVIS HIGH SCHOOL		525.00		
119	RICK WOSTRATZKY		667.00		
120	RIDGEWOOD COMMUNITY HS DIST		613.25		
121	RIVERSIDE BROOKFIELD HIGH SCH		650.00		
122	RIVERSIDE MEDICAL CENTER		736.00		
123	RJ RECORDING		800.00		
124	RODRIGUEZ, MARIO		583.00		
125	ROLLING MEADOWS HIGH SCHOO		950.00		
126	RUNCO OFFICE SUPPLY		525.00		
127	RYAN MCMURRAY		705.00		
128	SAINT IGNATIUS COLLEGE PREP		975.00		
129	SCHAUMBURG HIGH SCHOOL		750.00		

	A	B	C	D	E
130		SCHOOL DISTRICT OF ELMBROOK	600.00		
131		SCHOOLMINT	676.00		
132		SCHOOLS COUNT CORP, NFP	811.00		
133		SCOTT HOPKINS	533.00		
134		SHAWNA ZSINKO	930.00		
135		SHMAILA TAHIR	550.00		
136		SKOWRONSKI, JOE	674.98		
137		SMITH, ANDREA	700.95		
138		SMITH, BRIAN	758.00		
139		SOS TECHNOLOGIES	604.80		
140		STEVE MATOZZI	720.00		
141		STONE, LARRY	505.00		
142		SURRUSCO, ROB	552.00		
143		TALLGRASS RESTORATION LLC	850.00		
144		TEN SIGMA	714.00		
145		TRIMARK MARLINN LLC	771.30		
146		UNIVERSITY OF IL	600.00		
147		VEAR, DON	723.00		
148		WAUBONSIE VALLEY HIGH SCHOO	825.00		
149		WEST AURORA HIGH SCHOOL	610.00		
150		YOUNT, SCOTT	729.00		



	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7		
8		
9		
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	<b>ITEM 4.</b> – 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:	9
19		----- (Enter Number Above)
20	2. Total value of all contracts awarded:	1,574,840
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:	0
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:	0
25		----- (Enter \$ Amount Above)