

A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement									
3	administrative office for public inspection.									
4										
ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2018 (Section 10-17 of the School Code)										
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Hinsdale Twp. High School Distrc 86</u>					DISTRICT TYPE Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:	<u>19-0220-86-017</u>								
11	ADDRESS:	<u>5500 S. Grant Street, Hinsdale IL 60521</u>								
12	COUNTY:	<u>DuPage</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>The Doings</u>								
15	ASSURANCE									
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									
19	CAPITAL ASSETS		VALUE							
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND		2,597,925							
22	BUILDING & BUILDING IMPROVEMENTS		70,062,921							
23	SITE IMPROVMENTS & INFRASTRUCTURE		9,284,498							
24	CAPITALIZED EQUIPMENT		13,261,591							
25	CONSTRUCTION IN PROGRESS		0							
26	Total		95,206,935							
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		1,032							
42	TENTH		1,021							
43	ELEVENTH		1,096							
44	TWELFTH		1,196							
45	SPECIAL									
46	Total Secondary		4,345							
47	Total District		4,345							
48										
49	ISBE 50-37 (06/2018) ASA18form.xls									

SIZE OF DISTRICT IN SQUARE MILES	29
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	4,143
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	383
PART-TIME	17
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	218
PART-TIME	1
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.1621
OPERATIONS & MAINTENANCE	0.1286
BOND & INTEREST	0.0344
TRANSPORTATION	0.0503
MUNICIPAL RETIREMENT	0.0148
SOCIAL SECURITY	0.0272
WORKING CASH	0.0004
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0109
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0357
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	5,571,259,207
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,344,854
TOTAL LONG-TERM DEBT ALLOWED	384,416,885
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	23,164,640
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	6.03%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		42,971,701	12,166,926	1,906,526	1,281,623	1,545,153	65,751	5,552,229	873,910	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	29,043,126	3,119,286	838,869	1,220,091	1,022,288	0	7,407	266,646	0
10	Interfund Receivables	140	0	0	0	0	0	0	2,000,000	0	0
11	Intergovernmental Accounts Receivable	150	1,027,188	0	0	271,324	0	0	0	0	0
12	Other Receivables	160	170,223	33,594	0	64,337	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	36,794	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		73,249,032	15,319,806	2,745,395	2,837,375	2,567,441	65,751	7,559,636	1,140,556	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	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	709,825	201,024	0	15,700	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	2,000,000	0	0	0	0	0
23	Salaries & Benefits Payable	470	2,162,682	21,711	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1,626,410	3,448	0	0	170,737	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	66,931,894	7,157,345	1,914,642	2,787,461	2,351,923	0	28,744	617,333	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		71,430,811	7,383,528	1,914,642	4,803,161	2,522,660	0	28,744	617,333	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		71,430,811	7,383,528	1,914,642	4,803,161	2,522,660	0	28,744	617,333	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	1,818,221	7,936,278	830,753	(1,965,786)	44,781	65,751	7,530,892	523,223	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		73,249,032	15,319,806	2,745,395	2,837,375	2,567,441	65,751	7,559,636	1,140,556	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, 2018										
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	71,681,468	7,038,063	1,456,428	2,419,225	2,395,633	810	484,066	746,744	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,470,249	0	0	1,083,674	0	0	0	0	0
10	Federal Sources	4000	1,696,176	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		76,847,893	7,038,063	1,456,428	3,502,899	2,395,633	810	484,066	746,744	0
12	Rec./Rev. for "On Behalf" Payments	3998	21,909,635	0	0	0	0	0		0	0
13	Total Receipts/Revenues		98,757,528	7,038,063	1,456,428	3,502,899	2,395,633	810	484,066	746,744	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	53,407,328				1,217,753				
16	Support Services	2000	19,290,353	8,275,819		4,505,316	1,187,889	0		588,868	0
17	Community Services	3000	84,886	0		0	169				
18	Payments to Other Districts & Govt Units	4000	2,456,884	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,434,653	0	0			0	0
20	Total Direct Disbursements/Expenditures		75,239,451	8,275,819	2,434,653	4,505,316	2,405,811	0		588,868	0
21	Disb./Expend. for "On Behalf" Payments	4180	21,909,635	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		97,149,086	8,275,819	2,434,653	4,505,316	2,405,811	0		588,868	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,608,442	(1,237,756)	(978,225)	(1,002,417)	(10,178)	810	484,066	157,876	0
24	Other Sources of Funds	7000	3,967	0	1,015,165	0	0	0	0	0	0
25	Other Uses of Funds	8000	491,901	523,264	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		(487,934)	(523,264)	1,015,165	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,120,508	(1,761,020)	36,940	(1,002,417)	(10,178)	810	484,066	157,876	0
28	Beginning Fund Balances - July 1, 2017		697,713	9,697,298	793,813	(963,369)	54,959	64,941	7,046,826	365,347	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		1,818,221	7,936,278	830,753	(1,965,786)	44,781	65,751	7,530,892	523,223	0

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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:											
6	Hinsdale Twp. High School Distrcit 86			5500 S. Grant St Hinsdale IL 60521				630-655-6111			7:30 - 4:00	
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>	
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	71,681,468	7,038,063	1,456,428	2,419,225	2,395,633	810	484,066	746,744	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	3,470,249	0	0	1,083,674	0	0	0	0	0	0
17	Federal Sources	4000	1,696,176	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		76,847,893	7,038,063	1,456,428	3,502,899	2,395,633	810	484,066	746,744	0	0
19	Total Direct Disbursements/Expenditures		75,239,451	8,275,819	2,434,653	4,505,316	2,405,811	0	0	588,868	0	0
20	Other Sources/Uses of Funds		(487,934)	(523,264)	1,015,165	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2017		697,713	9,697,298	793,813	(963,369)	54,959	64,941	7,046,826	365,347	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		1,818,221	7,936,278	830,753	(1,965,786)	44,781	65,751	7,530,892	523,223	0	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	0						
7	0---						
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	BERENSON, JACQUELINE	ELLIOTT, JACQUELINE	CONYER, MARIA	ANDERSON, MICHAEL P	ALEJANDRO, HEATHER		
14	DAVIS, TIMOTHY R	HAFFEY, THOMAS J	KADUK, KRISTIN	ANDREWS, MAEVE K	AMOLSCH, JARROD N		
15	DEFALCO, JOSEPH	MILLER, KEVIN	MCCLINTOCK, JAKE P	BASS, SAYARD E	ANDERSON, DAVID T		
16	DI MARCO, LAURA	SOPRON, KELSEY	YURCHAK, ASHLEY N	BAXMEYER, ALEXANDRA L	ARROYO, EDMUND		
17	HOLMEN, MARK	XU, WEN		BESLEY, SEAN	AURICH, ROBERT		
18	KOEHLER, KEVIN C			BOVA, BRIDGETTE C	BAKER, JULIA R		
19	KRUEGER, JESS W			BRIDGELAND, KARI A	BAKER, RAYMOND P		
20	KUBIK, ROBERTA			BUOY, MARGARET M	BARBER, ROBERT A		
21	MCCABE, MARK P			BURTON, AMANDA	BARRANCO, AIMEE L		
22	OCASEK, THOMAS			CHITTENDEN, CATHERINE R	BARRY, MICHAEL J		
23	OLLMANN, AMANDA			CORELITZ, ROBYN	BARTOLUCCI, KARLY C		
24	PETERSON, SARAH			CULLNAN, HEATHER P	BAUER, MALLORY		
25	SCHMIDT, LAUREN J			DELACEY, CAITLIN TIERNEY	BAVA, ALLISON A		
26	TRILLA, PAMELA			DOYLE, COLIN E	BELMONTE, JENNIFER A		
27	WANNER, MARK			DRELICHARZ, BRIAN	BELTER, SALLY A		
28	WHITTLETON, SARA			EJZAK, WILLIAM B	BETKER, NANCY H		
29				ERICKSON, GINA	BILLIE, CHRISTINE J		
30				ESAU, JUSTIN	BITTO, ALEXANDER		
31				ESPOSITO, REBECCA	BLANCO GALLEN, NICOLE		
32				FISH, ALLISON	BOHEME, SASHA		
33				GILBERT, JENNIFER F	BONDI, JAMES		
34				GREENBERG, MOLLY D	BONNER, DAVID		
35				GRIFFIN, KELLY	BOWMAN, JOHN		
36				GRIMMER, KIMBERLY M	BREIG, ANNA K		
37				GROSS, MICHAEL B	BREIG, MARVIN L		
38				HAASE, EVAN M	BRENNAN, SEAN		
39				HENSELER, KELLI M	BRODELL, CHRISTINA		
40				HILDING, MARGARET	BROGAN, RANDOLPH R		
41				HORWITZ, SHERI J	BRONKE, KRISTEN		
42				JAFFE, SUSAN	BRUCKNER, JOHANNA		
43				JANICEK, KATHERINE	BUCZKOWSKI, DANIELLE R		
44				KACHINSKY, MELANIE R	BURGE, KARRIE		
45				KAHLER, MATTHEW R	BURKEMPER, JENNIFER A		
46				LANDRY, ERIN	BURNETT de MEDINA, MARY		
47				LANGVIN, MAURA	BURRELL, ANGELIQUE S		
48				LUEKEN, MARY BETH	BYLSMA, PAMELA J		
49				MADONIA, ANTHONY	CANAVAN, DYLAN		
50				MALLERIS, ASHLEY E	CAREY, LAURA E		
51				MARBACH, KAYLA M	CARROLL, AMY M		
52				MARINO, JAHNEAN K	CAVE, JENNIFER S		
53				MARSHALL, TERESA	CAZZATO, RICK		

	A	B	C	D	E	F	G
54					MAYHAN, ANN	CHANDLER, GINA	
55					MCCLAIN, CHRISTOPHER J	CHARTERS, JOHN R	
56					MCNIFF, MATTHEW	CHAVARRIA, NICHOLAS R	
57					MCPHERRIN, DANA M	CHOKSHI, ARPAN N	
58					MILLER, STEPHANIE M	CHRAPKOWSKI, TARYN	
59					MOLDENHAUER, JILL F	COCHRAN, JENIFER R	
60					NAGLE, LESLEY	CONYER, KRAIG	
61					OTAHAL, LAUREN M	COUSINEAU, MICHAEL	
62					PALUMBO, ELIZABETH	CUMMINGS, JENNIFER S	
63					PARKER, MEGAN T	DALY, DANIEL P	
64					PENDERGRASS, SARA	DE ANGELIS-MARSHALL, ANNETTE	
65					PHILLIPS, SAMANTHA L	DEROUSSE, PETER J	
66					PRINCIPE, ASHLEY T	DEVER, KIMBERLY	
67					RENKEN, ANNA J	DICIANNI, KATHRYN N	
68					ROGALA, ALLISON	DICKERSON, JAMES M	
69					SCANLIN, SARAH E	DIDOMENICO, JAMES R	
70					SEABORN, WHITNEY	DIXON, DEBORAH	
71					SHIELDS, CASSANDRA E	DOHERTY, DEANNE	
72					SPANGLER, HOPE K	DOLL, MATTHEW	
73					SUNSERI, ALISON R	DONALDSON, JEANNE	
74					TOBIN, MAURA E	DOORHY, MARY KAY	
75					VUCKO, MICHELLE L	DORAN, VINCE	
76					WALKER, KATHLEEN L	DORRANCE, THOMAS	
77					WALSH, BRIGID K	DOWNING, WALTER	
78					WOLSKI, BRITTANY	DOYLE, MARY KATE	
79					ZINNECKER, MELISSA	DROWN, MAUREEN M	
80						DUNLAVY, JOHN	
81						DUNLAVY, KASEY	
82						EDSEY, STEVE	
83						ELO, LISA A	
84						EUBANKS, HENRY	
85						FAEH, PAUL H	
86						FEHRMAN, HEATHER A	
87						FERNANDEZ, LISA	
88						FERRONE, CHRISTINE B	
89						FETTY, DAVID R	
90						FICHTER, JENNIFER	
91						FORMANSKI, EDWARD	
92						FOX, STEPHANIE L	
93						FRATELLA, ERIN	
94						FREES, KRIS S	
95						FREILER, CHRISTOPHER W	
96						FRIEBEL, GINA R	
97						FRIEBEL, JARED	
98						GABRIC, KATHLEEN MARIE	
99						GAGLIANO, GINA C	
100						GALLAGHER, MARY	
101						GAUBATZ, JULIE	
102						GAWLIK, MATTHEW J	
103						GEBHART, NICHOLAS J	
104						GEIBEL, MELISSA M	
105						GEORGEOW-MANISCALCO, GIA	
106						GIARRITANO, LEAH S	

	A	B	C	D	E	F	G
107						GILES, KATHLEEN M	
108						GILLETTE, COURTNEY J	
109						GOEKE, MATTHEW R	
110						GOTLUND, ROBB	
111						GRADY, SUSAN E	
112						GRAHAM, JENNIFER	
113						GREEN, ABBEY	
114						GRIFFIN, BRIAN	
115						GROSS, STEVEN M	
116						GROSS, SUSAN	
117						GURITZ, MATTHEW R	
118						GUTHRIE, STEPHANIE N	
119						HALLIHAN, ADAM B	
120						HARDING, CATHY SCHNEIDER	
121						HARPER, NANCY E	
122						HARTMAN, DANIEL	
123						HATZIKOSTANTIS, LYNN A	
124						HAVERTAPE, KATHERINE R	
125						HAYES, C JASON	
126						HEIN-DOEGE, KARI	
127						HETTINGER, SHANNON	
128						HIFFMAN, STEPHANIE	
129						HIKES, LISA	
130						HIPSKIND, ALEX	
131						HOEKSEMA, JANELLE	
132						HOEL, PAUL K	
133						HOFFMAN, ILYSSA R	
134						HOLLAND, BIANCA V	
135						HOLLAND, MICHAEL	
136						HOWARD, SUZANNE M	
137						HUGHES, LAURA	
138						HURT, JESSICA L	
139						HUSTER, GAIL	
140						HUTCHEON, PETER G	
141						ISAACSON, DAVID	
142						IVANCICH, MICHAEL	
143						JACOBSON, ELLEN J	
144						JACOBSON, THOMAS	
145						JACZAK, JENNIFER	
146						JARMAN, LARA H	
147						JAZAK, MICHAEL J	
148						JENSEN, ERIC G	
149						JENSEN, MELISSA	
150						JOHNSON, KIMBERLY C	
151						JONES, DANIEL A	
152						JURGENS, JOHANNA M	
153						KAMHI, KAITLYN A	
154						KAPELNIKOVA, YULIA	
155						KASAK, SEAN S	
156						KASTEN, CYNTHIA J	
157						KELLY, CLAUDIA	
158						KELLY, JAMES B	
159						KETTERHAGEN, AMANDA R	

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

	A	B	C	D	E	F	G
213						MEERSMAN, ELIZABETH	
214						MENGARELLI, CATHY	
215						MIKULCIK, COURTNEY	
216						MILAS, LAURA A	
217						MITCHELL, BRIAN	
218						MOORE, BRETT R	
219						MOORE, STEPHEN	
220						MORETTI, MICHAEL	
221						MORGAN, ROBERT	
222						MOTT, RYAN D	
223						NAISBITT, JOHN	
224						NELSON, CAROLYN M	
225						NELSON, MARTIN E	
226						NODELMAN, COLLEEN A	
227						NORMAN, DEAN	
228						NOTTER, KATHLEEN A	
229						O'CONNOR-SANDMAN, REBECCA	
230						OLER, DAWN A	
231						ORLOFF-BOWMAN, WENDY	
232						OSTROW, ARTHUR J	
233						OTAHAL, DANIEL E	
234						OWENS, KELLY B	
235						PAIGE, JAMES	
236						PALMER, ERIN TIMMONS	
237						PALMQUIST, MICHAEL	
238						PATEL, SANSKRUTI	
239						PENKSIK, SERGE	
240						PERONTO, KARI A	
241						PERSINGER, KAREN D	
242						PHILLIP, SALLY	
243						PHILLIPS, LISA	
244						PICCOLI, AMY R	
245						PINTZ, PETER	
246						POHLMAN, KRISTINE	
247						POLACEK, EMILY	
248						POROD, SARAH	
249						PRENTISS, TAMARA L	
250						PROFETTO, AMY L	
251						PROUTSOS, MICHELLE L	
252						RAHMAN, SOFIA	
253						RASAVONGXAY, BILLSON	
254						REGNIER, JENNIFER A	
255						RICHARDS, PATRICK S	
256						RICHERSON, JOHN W	
257						RIGGS, HEATHER A	
258						RILEY, BETH	
259						RILEY, KERRIN K	
260						RITTER, DAVID	
261						RODRIGUEZ, RUBEN A	
262						ROLLER-SCHMIDT, JANET A	
263						RUSSO, KAREN S	
264						RUSSO, ROBERT J	
265						RUTH, VALERIE	

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

	A	B	C	D	E	F	G	
319						WHALEY, JULIE A		
320						WHEELER, DONNA ORLOFF		
321						WIGGINS, HARRY MICHAEL		
322						WILBUR, CHRISTOPHER		
323						WILCOX, BECKY S		
324						WILDA, WHITNEY A		
325						WILLIAMS, DWAYNE D		
326						WILLIAMS, JOHN		
327						WILLIAMS, KIMBERLY J		
328						WILSON, STEVEN		
329						WIMSATT, KRISTIN		
330						WOLKOW, NATHAN J		
331						WOLLSCHLAEGER, MARK B		
332						WOODS, PAUL K		
333						YOPP, BRIDGET A		
334						YUSKA JR, DANNY R		
335						ZALESKI, MARY		
336						ZIEMER, JASON		
337								
338								
339		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
340								
341	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over				
342	ABOWD, ELIZABETH	ALTER, KATHARINE	ALBERTSON, KRISTY A	ADDALIA, JOHN M				
343	ADAMS, DARLENE K	ARRIAGA, LAURA	BAUMBACH, MARY M	ALMARAZ, JUAN F				
344	AGUIRRE, ANNETTE	AUGUSTINE, CATHERINE L	BESSETTE, JACQUELINE	ANGELICO, MARY A				
345	AHERN, BRIAN	BONNECARRE, DANA M	BOSO, JENNIFER L	BANKS, KAREN				
346	AIKENS, ROBERT C	BRENNAN, SEAMUS P	BOVARD, JUDITH A	BARNOSKI, CHRISTINE M				
347	ALEX, WILLIAM	BRUNS, TERESA O	BRODERICK, CHRISTINE B	BLOCK, LEAH				
348	ALLARD, STUART M	CABRERA, SYLVIA B	BRONIARCZYK, THERESA A	CAPUTO, JOSHUA				
349	ALMAGUER, DANA	CARLSON, SHERI S	BRONSTEADER, LINDA	CARVER, KEVIN L				
350	AMBROSE, JOHN C	CHENG, CECILIA	BROWN, NANCY A	COOPER, CHARLES				
351	ANDERSEN, MARK	CLAY, CHARLES IV	CARROLL, HOPE	CREIGHTON, STACIE A				
352	APARO, JAMES J	COOLE, JENNIFER	CARTWRIGHT, KAREN J	DANIAK JR, ANDREW				
353	ARCIERO, ANTHONY P	CORTEZ, SAMANTHA	COLEMAN, BRITTANY	DAVY, BENJAMIN H				
354	ARITO, MARGARET M	COUSINEAU, LINDA J	CONRAD, PAMELA	DEANE, BARBARA L				
355	ASAY, ANTHONY	DAVIDSON, REGINA	CONTRERAS, ADAN	FORD, KAREN M				
356	ATKINS, ALEXANDRIA	DICKENS, KRISTINA L	COOK, MARY ANN	GILLONO, MARK				
357	AUSTIN, MATTHIAS J	DIGIANFILIPPO, CHRISTINA	COTTINI RIVIERA, REGINA	HANNON, CATHERINE				
358	AVCI, TERESA V	ESCOBEDO, ABELINO E	COZZOLINO, PEGGY A	HOHMAN, TIMOTHY E				
359	AZAR, IOWANNA P	FAGEL, IRA	ESTOQUE, KIMBERLEY MARIE	HOSTER, TIMOTHY P				
360	BALLARD, DANINE	FUDALA, MALGORZATA	FAHEY, THOMAS J	IDA, MARGARET				
361	BALMER, ALISON	FUHR, KELLY	FOODY, NANCY	KEDROWSKI, DEBRA A				
362	BANKSTON, MILES	FULTON, AMANDA	FOSTER-MUNRO, WHITNEY	KONSOER, JEFFREY				
363	BARAK, GOME	GARREY, PATRICIA	GIUNTOLI, LAURA J	KUCERA, MARINA				
364	BASTIAN, ZACHARY	GILL, REBECCA M	GRUBER, CARL	KUDIA, JOHN C				
365	BAUER, COURTNEY	GRONEWOLD, CASSANDRA LYNN	HACUS, GREGORY S	KUDIA, LEE C				
366	BEALE, AARON	HAJACK, KATHLEEN	HALL, JANICE L	LEWANDOWSKI, JAMES C				
367	BEENER, JONATHAN	HARRIS, JEAN G	HERNANDEZ, MARIBEL	LEY, STEPHANIE				
368	BEGLEY, JOSEPH	HILLIER, PAULA A	HODERMARSKY, STEFANIE	LITTLEFIELD, CECILIA				
369	BELCASTER, MICHAEL	JACKOWIAK, KAREN T	HOLMES, KAREN L	MAGGIORE, MARTHA				
370	BELMONTE, JACKIE	JAHAN, MALOBIKA	HORSTMAN, PATRICIA M	MALONE, ANTONIO E				
371	BELMONTE, PETER	JOHN-LEARY, CARRIE S	KIELP, TRACY	MANISCALCO, DOMENICO				

	A	B	C	D	E	F	G
372		BENNETT, EMILY	JOINER, CLIFF	KLEYWEG, ROBERTA	MORRIS, DOROTHY J		
373		BERCEK, LESLIE A	JOLICOEUR, JUDITH M	KOUTAVAS, CHRISTOPHER	OLSOWKA, EDWARD S		
374		BERMINGHAM, KRISTINE	KINCAID, MARGO L	KOZIOL, MARY K	ORAMA, JESSICA M		
375		BERTOLOTTI, KEVIN	KOMPERDA, SHANNON	KOZLICK, DEBRA J	ORTIZ, DAVID		
376		BEUTIKOFER, ALEX	KUCIJ, RICHARD S	KRAMER, JOHN J	PASCUAL, JOHN B		
377		BLUNT, RICHARD	LAFAYETTE, LUELLA	LANGOSCH, CHRISTINE A	PINKARD, MICHELE		
378		BOJOVIC, OLGA	LAVELLE, TERESA A	LINDEN-LEWIS, PATRICIA C	POLD, ROBERT		
379		BOLTON, JEFFREY	LEWIS, LISA	LOPEZ, TATIANA	RADZIEWICZ, STANLEY		
380		BONE, ALEXIS	MAKARIC, ZDRAVKO	LOTTIE, CRAIG E	SAROCCO, ANNETTE		
381		BONET, NORMA	MELIN, KAREN S	MACK, JENNY A	SHADE, ERIC		
382		BOOR, MAUREEN M	MILLER, MATTHEW J	MAHLKE, MARY F	SHEA, PAUL V		
383		BORON, SCOTT	MONEKA, MELVYN	MANUZAK, BARBARA H	SKOWRONSKI, SUSAN L		
384		BOSMA, JOSHUA	MOODY, RODNEY	MARTIN, CYNTHIA M	SMETANA, JAN		
385		BOWDEN, MARKELLA	MORAVEC, JACLYN E	MATOZZI, STEVEN J	SNYDER, MARGARET C		
386		BOYD, ROBERT	MURPHY, MICHAEL D	MCILWEE, TRICIA	STEPHENSON, JOSHUA		
387		BOYE, DYLAN	NAESS, JANET H	MCMENAMIN, KATHLEEN J	THOMEN, THOMAS E		
388		BRADEN, QUIANA N	NETTLETON, DAVID	MCNEIVE, ERIN E	VALLO, WENDY L		
389		BRADSHAW, JUSTIN	NICHOLS, NIJOLE	MILLER, SUSAN	VANERKA, DONALD K		
390		BRENNAN, KEVIN B	O'BRIEN, ROBERT	MORGAN, PATRICIA A	WARD, LAUREN		
391		BRENNAN, KIERAN	O'CONNOR, ERIN	MORRISSEY, RITA	WARNER, KAREN		
392		BRENNAN, SEAN A	OGREN, SEAN R	MUSICK, CARLA M	WELCH, MICHAEL		
393		BREZWYN, JESSICA	ORIENTE, BRIAN M	NIETO, LUIS G	WILKE, BRIAN L		
394		BREZWYN, STEPHANIE	ORTIZ, CHRISTOPHER P	ORDAZ, ROSA E	WRIGHT, FRANK C		
395		BROOKS, ELIZA	PARSONS, KIRSTEN N	PACANA, RANDAL J	ZAHARA, KAREN A		
396		BROOKS, RACHEL C	PIERCE, THEODORE	PAYNE, CHRISTINE			
397		BRORSON, RAMONA L	RILEY, KATHERINE E	PLAHM, DONNA M			
398		BROWN, MICHELLE	ROBBINS, CANDACE A	RADKIEWICZ, JOSEPH			
399		BRUBAKER, JACK	ROSENBERG, JESSICA	RENNIE, JAMES A			
400		BRUNS, MICHAEL	ROSENBERG, KELLY	RICHARDSON, CASSANDRA			
401		BUCCIARELLI, MARCO	ROSSIGNUOLO-RICE, JUDITH A	ROCCO, THOMAS C			
402		BUCK, LAUREN K	RYAN, TERRANCE W	ROTHER, ROBERT A			
403		BULTHUIS, BARBARA	SAGAT ECONOMOU, MARY LYNN	RULKA, IRENA			
404		BURLET, KATRINA	SCHRIMSHER, PATRICIA	SCHUTZ, CAROL L			
405		BURNS, SEAN	SCHULTZ, KRISTINE S	SHARP, LAURA E			
406		BURR, RILEY	SCHUSTER, JEANINE	SHEEHAN, KERRY			
407		CALANDRA, DALE	SEASTROM, TAMELA	SHUMATE, LATONYA			
408		CAMPBELL, RON L	SIMPSON, KEVIN C	SILAKOWSKI, TIMOTHY J			
409		CAO, SHANSHAN	STRINGER, DAVID	SKOWRONSKI, ROBERT A			
410		CAPLICE, ROBERT A	SULLIVAN, MARY A	STASCH, EDWARD			
411		CARLSON, RONALD N	SYRACUSE, RITA	STAWICKI, NANCY A			
412		CARTER, AUDREY	TAYLOR, ROBERT III	SWIK, WANDA			
413		CHAPMAN, JOHN D	TREGLER, PAULA J	TAYAG, ANDREW M			
414		CHATMAN, LATASHA S	VELDMAN, MARILYN	TOKMANIAN, GEORGE			
415		CHORLEY, RUSSELL ALAN	VOORHEES, JENNIFER	TOLEMY, RACHEL			
416		CIESIULKA, BRYAN	WAGNER, ANGELA M	TOWERS, JAMES E			
417		CIRLINCIONE, MADALINA	WAGNER, KIMBERLY A	TUZAK, JEAN			
418		COBB, KATHERINE	WHITESIDES, SALLY A	VACI, THOMAS N			
419		CODY, TRACY	WRIGHT-POWELL, DEBORAH	VAN NESS, JULIE L			
420		COLANT, ANTHONY	WRITT, BRIDGET A	WALLACE, GAIL E			
421		COLOSIMO, MICHAEL		WENDTE, LORI			
422		CONARD, CALEB		ZIPSIE, PATRICIA			
423		CONNAGHAN, SIOBHAN P					
424		CONRAD, KRISTLE					

	A	B	C	D	E	F	G
425		CONYERS, JAMES B					
426		COOK, JACOB					
427		CRAIG, KATHRYN E					
428		CREIGHTON, CLAIRE					
429		CREMASCOLI, BRIAN					
430		CRICHLow, ZANAE					
431		CROSS, SARAH					
432		CRUTCHFIELD, MARILYN					
433		CUCINELLA, JENNIFER					
434		DALY, ELIZABETH A					
435		DAVIS, IVAN					
436		DAVIS, MELVIN					
437		DAVY, DANIEL					
438		DEDOBBELAERE, WILL					
439		DEISS, MATTHEW					
440		DEL ROSARIO RIVERA, JOSHUA V					
441		DELGADO, CHRISTINE					
442		DELLAPORTAS, DIANA					
443		DENNENY, RACHEL					
444		DEPASQUALE, JOHN					
445		DERENZIS, RONALD S					
446		DIGERLANDO, AUDRA					
447		DMOCHOWSKI, KATHY					
448		DOBBS, DAVID P					
449		DODD, THOMAS					
450		DOLAN, CHRISTY L					
451		DOWJOTAS, DANIEL					
452		DRAKE, DARREN M					
453		DRIBIN, CHARLES					
454		DUCKHORN, MICHAEL					
455		DUDEK, SUSAN P					
456		DUFFY JR, WILLIAM E					
457		DUFFY, BILL SR					
458		DUVALL, DANIKA					
459		DWYER, ERIN T					
460		EBIKHUMI, ASELMHE					
461		ECK, EVERETT					
462		ELLIOTT, GRACYN					
463		ENGLUND, DAN					
464		ERZIG, STEVEN					
465		FAN, PHILIP					
466		FAYETTE, WILLIAM					
467		FERRARO, JACK					
468		FIX, DAVID					
469		FLESHER, RICHARD					
470		FORTINO, ANGELO					
471		FOSTER, ANJYLLA					
472		FOSTER, DOUGLAS					
473		FOSTER, STEVEN					
474		FRATTAROLI, JOSEPH M					
475		FRIEDMAN, MICHAEL					
476		FUDGE, MONTHRO					
477		FULLER, THOMAS					

	A	B	C	D	E	F	G
478		GALLOPIN, IRENE					
479		GARCIA, NANCY R					
480		GASPARAC, NANCY					
481		GAWLE, CHARLES					
482		GENTILE, ANTHONY J					
483		GERGES, SAM					
484		GIARRITANO, JOSEPH					
485		GILMORE, LINDA					
486		GLEIXNER, ADAM					
487		GLISAN, ADRIANNA					
488		GNAT, DYLAN					
489		GOLDSHER, ANGELA					
490		GORMAN, NICOLE K					
491		GOSS, AMY G					
492		GOVOSTIS, GRACE					
493		GRAHAM, JOSHUA					
494		GREEN-TADER, KATHY					
495		GRIGAS, JENNIE					
496		GRYBAUSKAS, SAULE M					
497		GUERECA, AMANDA					
498		GUTIERREZ, RAPHAEL					
499		GUTMAN, LAURA					
500		HAGGARD, ASHLEY					
501		HANSARD, NOAH					
502		HANSEN, SCOTT					
503		HARKIN, KATIE L					
504		HARNISH, JANET F					
505		HARRIS, THOMAS M					
506		HARTZ, SUSAN					
507		HARTZMAN, GRACE					
508		HARTZMAN, MAX					
509		HAYES, THOMAS J					
510		HEDDEN, JASON					
511		HENNING, SARAH					
512		HOAGLAND, HELEN					
513		HOFFMAN, PETER E					
514		HOFFMAN, ZACHARY					
515		HOLAKOVSKY, JOHN					
516		HOLMES, SENOVIA					
517		HOLOUBEK, JOSEPH A					
518		HOLTON, SHERI K					
519		HOLTZMAN, ZACH					
520		HOPKINS, TERREON					
521		HOUSNER, ALAN S					
522		HUBNER, THOMAS					
523		HUGHES, PETER R					
524		HUNT, HOLLY					
525		HURD, PATRICIA					
526		HURLEY, PATRICK K					
527		HURST, STACEY S					
528		HUSTER, THOMAS					
529		HUTCHESON, ELISSA M					
530		HUTCHINSON, GARY					

	A	B	C	D	E	F	G
531		IBRAHIM, OSAMA					
532		IDA, MEGHAN					
533		IMANA, BRIELLE					
534		IMPASTATO, KENNETH					
535		IRVIN, KENT					
536		JACKSON, VIOLET					
537		JACOBSON, BARRY					
538		JAMES, VIRGINIA C					
539		JANIAK, KATHLEEN					
540		JAROSZ, MALISSA J					
541		JAUREGUI, DEBBIE					
542		JERKOVICH, JACOB					
543		JOHNSON, CLARENCE					
544		JOHNSON, SARA					
545		JOHNSON-MORRISON, JENNIFER					
546		JONES, SOPHIE					
547		JURACK, TYLER					
548		KAEGEBEIN, STEPHANIE					
549		KAIRIS, ANNE M					
550		KALAFUT, PAMELA					
551		KALBAS, MEGHAN					
552		KAPUR, ANJANA					
553		KARWOSKE, AMANDA					
554		KEDROWSKI, JORDON					
555		KENDRICK, BRUCE					
556		KING, DAVID					
557		KING, MATTHEW					
558		KLOTH, JAMIE					
559		KNAPP, JULIO					
560		KNUTSON, EMILY					
561		KOCANDA, JAKOB					
562		KOEHLER, TODD					
563		KOHL, PATRICK W					
564		KOHR, KATIE					
565		KONRAD, MICHAEL C					
566		KOPP, ANDREA					
567		KOPPEL, AARON M					
568		KOWALSKI, DANIELLE					
569		KRAUSPE, CHERYL					
570		KRUSE, CRAIG					
571		KUCERA, LOUIS					
572		KUJAWA, BRENT					
573		KUKEC, JOSHUA					
574		KULPINSKI, AMBER					
575		LAASE, JULIE A					
576		LACASSA, MICHAEL					
577		LADD, JAMES					
578		LAGER, KENDALL					
579		LAMBERT, MATTHEW					
580		LAMBERT, TIMOTHY					
581		LANCOR, MACKENZIE					
582		LANE, SIMON					
583		LANGE, JOSHUA					

	A	B	C	D	E	F	G
584	LANNERT, CHLOE						
585	LEAHY, PATRICIA						
586	LEAVELL, JAMES						
587	LEKAS, MARK						
588	LEKAS, MICHELE						
589	LEMICK, ASHLEY M						
590	LENCIONI, JOE						
591	LEONE, ROBERT						
592	LEPPER, KEVIN						
593	LESS, ANN L						
594	LETTS, JOHN PRESTON						
595	LICHTER, ROBERT						
596	LINARDAKIS, JOHN						
597	LO, JOHN						
598	LOEFFLER, JOSEPH						
599	LONERGAN, CARLEY						
600	LOPATA, LUCY						
601	LOPEZ, CARLOS						
602	LOWENTHAL, JARED						
603	LOWERY, MIRANDA						
604	MACIEJEWSKI, LEE T						
605	MACLEOD, JANICE P						
606	MADDEN, KATHLEEN						
607	MADSEN, MICHAEL A						
608	MALCOLM, RICHARD JOSEPH JR						
609	MALEY, KATIE						
610	MANGANO, JOAN						
611	MANKOWSKI, RAYMOND III						
612	MARA, NICHOLE						
613	MARCHINSKI, PHILIP						
614	MARELLI, DIANE						
615	MAREMA, DANIEL						
616	MARENTES, EDUARDO						
617	MARES, RICHARD						
618	MARINO, LIANA						
619	MARRERA, MATTHEW						
620	MARSIK, CHRIS						
621	MARTINATH, SERENA						
622	MATOZZI, MICHAEL						
623	MAYS, CHRISTINE						
624	MCCABE, SARAH L						
625	MCGANNON, MELISSA						
626	MCGOVERN, ALISHA Q						
627	MCGOWAN, JOHN						
628	MCGUINNESS, JOHN P						
629	MCGUIRE, MARTHA J						
630	MCPMAHON, CAITLIN						
631	MCNULTY, REBECCA						
632	MEHALIC, KATHRYN						
633	MELIN, JOHN						
634	MELIN, KELLY						
635	MENGARELLI, KYLE						
636	MESSINEO, CHARLOTTE						

	A	B	C	D	E	F	G
637		MIGUEZ, CRYSTAL L					
638		MIHELICH, JENNIE L					
639		MILLER, AIDEN					
640		MILLER, GEORGE					
641		MILLER, STEVEN J					
642		MILLMAN, PAYTON					
643		MILNAMOW, SUSAN					
644		MITCHELL, MADELINE					
645		MOFFETT, KAREN					
646		MOGNI, STEPHEN					
647		MOLLOY, KATHLEEN					
648		MOORE, KAREN					
649		MORFOOT, CARRIE					
650		MORRIS, MITCHELL					
651		MOSS, MACKENZIE					
652		MOSSING, MICHAEL					
653		MOSTOW, SONIA					
654		MUELLER, INGRID					
655		MURRAY, GREGORY					
656		MUSIAL, ADAM					
657		MYSLIMI, AMARILDO					
658		NARCAROTI, LINDA					
659		NARDULLI, KEARSTEN					
660		NASENBENNY, KATHYRN					
661		NAVA, MELISSA					
662		NAVOLIO, ERIN					
663		NELSON, LAURA					
664		NEMANICH, ELIZABETH A					
665		NICK, JAMIE S					
666		O'MALLEY, MICHAEL					
667		OECHSEL, CHRISTOPHER					
668		OECHSEL, ERIN					
669		OLIVER, ROBERT P					
670		OSMANI, XHEVRIJE					
671		OVERMANN, ABIGAIL					
672		PALENIK, TRACY					
673		PALUMBO, TERESA W					
674		PARPET, PAUL					
675		PAUL, LOUIS JR					
676		PAULIUKONIS, RICHARD					
677		PAWLOWSKI, DWIGHT C					
678		PAZDIOCH, MARTIN					
679		PEARY, REBECCA					
680		PECKENPAUGH, JENNIFER A					
681		PETRACEK, CAROL A					
682		PETRAITIS, RICHARD					
683		PETRAK, DAVID					
684		PHILLIPS, MATTHEW					
685		PHIPPS, ANDREA					
686		PIRC, LAUREN					
687		PIRTLE, KATHRYNE L					
688		PLANTE, CHERYL					
689		PLUCIENIK-KAPOUN, DONNA					

	A	B	C	D	E	F	G
690		POLIZOIS, ATHANASIA					
691		POPPLEWELL, MICHAEL					
692		POSKIN, OWEN					
693		PUGLIESE, MCKALL					
694		PUKSTYS, TOM					
695		PULTORAK, AMANDA					
696		QUICK, BRENNAN					
697		QUINLAN, MARY ANN					
698		RADECKI, SCOTT					
699		RAFFAELE, IAN A					
700		RAMIREZ, ALEXA L					
701		RAMIREZ-SMITH, FRANCESCA					
702		RAMOS, MANUEL					
703		RASSI, CARL					
704		RASSI, EMMAUS					
705		RASSI, MANNA					
706		RAY, DIANE					
707		RAYMOND, JOSEPH D					
708		REICH, MADDIE					
709		REN, SELENA					
710		RENEHAN, MEGAN					
711		RENNER, PRESLEIGH					
712		RENNIE, MARIE					
713		REXROAT, STEVAN					
714		REYES, JEFFREY					
715		REYES, MARY					
716		REYNOLDS, KAYLEE					
717		RICE, BERNARD					
718		RICHARDS, ANDREA					
719		RIORDAN, GREGORY P					
720		RITTER, DANIEL					
721		RIVERA, GRACE					
722		RODRIGUES, BERNADETTE					
723		ROGERS, JANET A					
724		ROSS, MICHAEL S					
725		RUSK, MARY J					
726		RUSSO, ANASTASIA					
727		RUTHERFORD, KAY					
728		RYAN, MICHAEL					
729		SALCI, TANER					
730		SARGENT, SARA					
731		SARTORI, DANIEL					
732		SAYLAWALA, IBRAHIM					
733		SAYLOR, KATHRYN L					
734		SCHIFF, KAREN					
735		SCHLUETER, JULIE					
736		SCHMITT, KATHRYN A					
737		SCHWARTZ, JANET					
738		SCHWARTZ, MICHAEL					
739		SEIBT, ANDREAS					
740		SENESE, GABRIELLA					
741		SERWAT, LEONARD					
742		SHAKER, ABBI					

	A	B	C	D	E	F	G
743		SHAWAKER, JOHN					
744		SHELTON, JOHN					
745		SHEPHERD, ALVIE					
746		SIAW, ADRIAN					
747		SIPLA, PETER					
748		SLIVENSKY, BLAIR					
749		SLOCUM, JACOB					
750		SLOKA, CHARLES					
751		SMITLEY, KENNETH					
752		SMYCZ, SANDRA					
753		SNEE III, JOHN T					
754		SOBOL, JOHN					
755		SOCALL, MARY J					
756		STACK, CAROL L					
757		STADNYK, HALYNA					
758		STAMAS, CONTE					
759		STANISZEWSKI, GERALD					
760		STANKUS, LAUREL					
761		STELLA, SHERRY L					
762		STEVENS, MACKENZIE					
763		STRASEVICIUS, MARY V					
764		STRAUSS, GREGORY					
765		STROMBERG, KATIE					
766		STRUBE, WILLIAM V					
767		SUAREZ, GUSIMAN E					
768		SVEVO, GREGORY					
769		SWANSON, KATLYN					
770		SWANSON, LEEANN					
771		SZOT, DEBORAH J					
772		TABOR, GRANT D					
773		TASA, MARIE E					
774		TEDESCHI, TOM					
775		TELEBAK, SNJEZAN					
776		TESMOND, IAN					
777		THOMPSON, JOHN					
778		TIBERI, DEAN					
779		TOLBERT, CYNTHIA A					
780		TOLBERT, MATTHEW					
781		TONEY, ARIAN					
782		TORO, KRISTINE R					
783		TORREY, JOSHUA					
784		TRAEGER, OLGA					
785		TRAHEY, JOSEPH J					
786		TURNER, CHERYL D					
787		TWOHILL, MARK T					
788		TYMM, RICKY					
789		UGEL, CAITLYN					
790		UPPAL, ASNA					
791		URBANICK, JORDAN					
792		URBANSKI, MARIE J					
793		VASHINKO, DANIEL W					
794		VENARD, SALLY					
795		VICHA, CARLENE					

	A	B	C	D	E	F	G
796		VITALE, ANNE					
797		WAGNER, JOHN W					
798		WALKER, DARCY R					
799		WALKER, DAWN I					
800		WALL, LAUREN					
801		WARBLE, BRADLEY A					
802		WASILEWSKI, REBECCA					
803		WATKINS, KATHRYN					
804		WEGRZYN, JULIE					
805		WELCH, JACOB					
806		WHITE, CHAD					
807		WHITE, JACOB					
808		WHITE, MARGARET					
809		WIER, ALEXANDER					
810		WILHELM, LEAH					
811		WILKINSON, ALEXANDER					
812		WILLIAMS, BARBARA J					
813		WILLIAMS, DANIEL					
814		WILLIAMS, JOHN MICHAEL					
815		WILLIAMS, KATELYNN					
816		WILLIAMS, WARREN E					
817		WILLSE, ANDREW					
818		WILSON, EMMETT					
819		WILSON, JAMES R					
820		WILSON, PATRICE A					
821		WINKLER, ALLISON					
822		WISNIEWSKI, JAY					
823		WITKOWSKI, CONCETTA B					
824		WOJTECZKO, NANCY					
825		WOLF, ERICA L					
826		WOLF, GARY					
827		WOOD, ETHAN					
828		WRIGHT, RAYMOND					
829		YAEGER, GLENN M					
830		YEUNG, NICOLE					
831		ZAHROBSKY, KRIS					
832		ZAHROBSKY, RACHEL					
833		ZAYAS, SARAH					
834		ZELISKO, MARK					
835		ZENTGRAF, MARGRET					
836		ZGONINA, MARK S					
837		ZIELINSKA, EMILIA					
838		ZSINKO, SHAWNA					
839		ZUBER, DAVID					

	A	B	C
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 Twp. High School Distirct 86		
6	Person, Firm, or Corporation	Aggregate Amount	
7	ACHIEVE3000		32,767.90
8	ACTION ATHLETIC ASSOCIATES		3,040.00
9	ACTIVELY LEARN		34,400.00
10	ADVANTAGE NETWORK INC		3,701.60
11	ALPHAGRAPHICS		5,049.82
12	AM REGIONAL TAXI INC		767,006.00
13	AMBER MECHANICAL CONTRACTORS, INC.		27,050.00
14	ANN & ROBERT LURIE CHILDRENS HOSPITAL		39,470.16
15	AP EXAMS		315,067.00
16	ARCON ASSOCIATES INC		406,145.88
17	ARIES CHARTER TRANSPORTATION INC		8,400.00
18	ARTHUR J. GALLAGHER RISK		20,109.00
19	ASHTON PLACE		6,511.54
20	Asset Acceptance		3,609.80
21	ATHLETICO MANAGEMENT LLC		90,000.00
22	BERGEN CONSTRUCTION CORPORATION		65,391.00
23	BLUEPOINT ALERT SOLUTIONS LLC		7,180.00
24	BP AMOCO		4,960.79
25	BRECHT'S DATABASE SOLUTIONS INC.		8,324.92
26	BRENNAN, JOHN		3,600.00
27	BRENT A. BILLOWS		4,750.00
28	BRENT JOHNSTON		7,481.18
29	BRUCE KENDRICK		19,318.61
30	BRUNSWICK ZONE		7,836.00
31	BUFF CONSTRUCTION INC		4,600.00
32	BUSINESS PROFESSIONALS OF AMERICA_2337		7,075.00
33	BUTLER-CUNNINGHAM, CANDY		4,369.86
34	CAMELOT SCHOOLS LLC		101,796.46
35	CAMP MANITOQUA & RETREAT CENTER		9,318.00
36	CANDY BUTLER-CUNNINGHAM		13,040.22
37	CARVEWRIGHT		2,600.00
38	CAZZATO, KERI A		2,909.35
39	CDW GOVERNMENT INC		18,266.12
40	CHERIE KERZEE-STAMES		3,491.24
41	CHICAGO OFFICE TECHNOLOGY GROUP		2,506.72
42	CHICAGOLAND PAVING CONTRACTORS, INC		152,222.43

	A	B	C
43	CHILTON'S SPORTING GOODS, INC.	12,333.00	
44	CITY OF DARIEN	79,439.87	
45	COLLEGE ENTRANCE EXAMINATION BOARD	24,138.00	
46	COLLEY ELEVATOR CO.	4,467.00	
47	COMED	16,704.44	
48	COMMERCIAL CARPET & FLOOR COVERING, INC.	3,971.54	
49	COMMUNITY CONSOLIDATED SCHOOL DIST.181	21,394.88	
50	COMMUNITY HIGH SCHOOL DISTRICT 117	3,321.00	
51	COMMUNITY UNIT SCHOOL DISTRICT 200	6,768.86	
52	CONFERENCE TECHNOLOGIES INC	26,282.50	
53	CONSORTIUM FOR EDUCATIONAL CHANGE	90,189.81	
54	CONSTELLATION ENERGY SERVICES, INC	3,276.09	
55	CONTINENTAL COURIER SOLUTIONS, INC.	28,416.78	
56	COOPERATIVE ASSOCIATION FOR SPECIAL ED	48,701.50	
57	CORVUS INDUSTRIES LTD	3,353.00	
58	COTTER CONSULTING INC.	24,226.00	
59	CREATIVE FUNDRAISING IDEAS INC	10,719.10	
60	CREEKSIDE PRINTING	5,248.97	
61	CROSSBOW LLC	3,885.00	
62	CURRIE MOTORS FRANKFORT INC	32,078.00	
63	CUTTING EDGE SPORTS	4,456.00	
64	DAVIS, TIM	3,491.22	
65	DELACK MEDIA GROUP LLC	14,140.00	
66	DIRECT ENERGY BUSINESS	588,155.47	
67	DIRECT ENERGY BUSINESS (NATURAL GAS)	131,456.19	
68	DOWNERS GROVE SOUTH HIGH SCHOOL_3088	2,995.00	
69	DTI OF ILLINOIS, INC.	6,050.00	
70	DUPAGE COUNTY HEALTH DEPARTMENT	3,267.00	
71	DUPAGE COUNTY REGIONAL OFFICE OF EDUC.	6,845.00	
72	DUPAGE CREDIT UNION	243,210.04	
73	EASTER SEALS METROPOLITAN CHICAGO	79,544.26	
74	ECRA GROUP INC	51,067.80	
75	EDGENUITY	53,000.00	
76	EDMENTUM	29,850.70	
77	EDUCATIONAL SCHOOL INSURANCE COOPERATIVE	368,153.00	
78	EMERALD DATA SOLUTIONS	12,000.00	
79	EMOTION MANAGEMENT PROGRAM, LLC	88,100.00	
80	EMOTIONALLY INTELLIGENT SCHOOLS	8,615.64	
81	EMPLOYEE BENEFITS CORPORATION	13,814.00	
82	ENGLER CALLAWAY BAASTEN & SRAGA, LLC	10,640.09	
83	FCWRD	32,594.36	
84	FIRST STUDENT INC.	1,938,493.38	
85	FITZGERALD LIGHTING & MAINTENANCE	5,646.74	

	A	B	C
86	FLINN SCIENTIFIC INC	5,427.02	
87	FOLLETT EDUCATIONAL SERVICES	4,134.45	
88	FOLLETT LIBRARY RESOURCES	2,662.31	
89	FORECAST 5 ANALYTICS, INC.	20,465.00	
90	FOX VALLEY FIRE & SAFETY COMPANY	188,890.34	
91	FRED GLINKE PLUMBING & HEATING INC	3,344.00	
92	FRONTLINE TECHNOLOGIES, INC.	18,636.53	
93	FUSE LLC	3,544.94	
94	GALLAGHER BASSETT SERVICES, INC.	6,402.00	
95	GAMEN, GARY A	14,546.90	
96	GARY HUTCHINSON	15,627.45	
97	GAWLIK, RANDY	10,473.72	
98	GERBER LIFE	13,833.60	
99	GIS BENEFITS	266,324.76	
100	GLEN B. STEARNS, TRUSTEE	15,750.00	
101	GLENBARD WEST HIGH SCHOOL	3,088.00	
102	GLENOAKS THERAPEUTIC DAY SCHOOL	29,948.09	
103	GOODHEART WILLCOX PUBLISHER	5,961.60	
104	GOWER SCHOOL DISTRICT 62	4,275.51	
105	GRADUATION ALLIANCE	15,600.00	
106	GRAPHICS 2000	36,122.50	
107	GREAT LAKES APPAREL, INC.	2,530.00	
108	GREGORY RIORDAN	10,390.59	
109	GUIDEPOST SOLUTIONS LLC	3,300.00	
110	GUIDING LIGHT AUTISM ACADEMY	213,294.87	
111	HARBOR SPEAKERS BUREAU	6,500.00	
112	HAROLD KING JR	15,627.45	
113	HAUSER IZZO, LLC	8,400.00	
114	HAYES MECHANICAL	9,643.54	
115	HCHS FOUNDATION	4,790.00	
116	HCHS PTO	27,405.00	
117	HEALTH CARE SERVICE CORP	8,636,587.40	
118	HERO K 12 LLC	12,205.00	
119	HHSTA	2,594.65	
120	HODGES LOIZZI EISENHAMMER RODICK & KOHN	220,187.71	
121	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	46,023.00	
122	HOUSNER, ALAN S	20,864.31	
123	HTHSSSA	35,880.75	
124	HUTCHINSON, GARY	5,236.86	
125	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	13,482.00	
126	ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	16,726.50	
127	INDIAN PRAIRIE SCHOOL DISTRICT 204	4,303.52	
128	INSTRUCTURE INC	41,559.00	

	A	B	C
129	INTERACTIVE HEALTH, INC	26,505.00	
130	J W PEPPER & SONS INC	2,972.74	
131	JAMES KIRWAN	10,800.00	
132	JILL VICINO.	11,766.82	
133	JIM ZARNICK	7,116.20	
134	JOHN BRENNAN	10,800.00	
135	JOHN MELONE	17,160.68	
136	JOLIET CENTRAL HIGH SCHOOL	18,969.38	
137	JOSTENS	10,231.97	
138	JOSTENS (LISLE)	6,356.70	
139	JOURNEYED.COM.INC	4,198.25	
140	JP MORGAN CHASE - P CARDS	3,616,474.98	
141	JULIE SCHLUETER	4,627.25	
142	Kathryn Saylor	5,071.87	
143	KATHY SCHILDER	2,611.97	
144	KENDRICK, BRUCE	6,473.79	
145	KERI CAZZATO	3,491.22	
146	KERZEE-STAMES, CHERIE	13,964.96	
147	KESHET	46,399.90	
148	KING, HAROLD JR.	5,236.86	
149	KIRWAN, JAMES	3,600.00	
150	KLEIN HALL CPAs	28,590.00	
151	KNOWRE AMERICAS INC	5,374.00	
152	KOBER'S INSTRUMENT REPAIR	3,578.00	
153	KOEHLER, KEVIN C	3,491.22	
154	KRISTINE TORO	12,219.34	
155	KRUEGER, JESS W	17,456.20	
156	LADSE	2,114,365.51	
157	LEND	6,080.52	
158	LEYDEN HIGH SCHOOL	10,451.90	
159	LIMINEX INC	36,268.72	
160	LINDA SHEA	9,299.33	
161	LITTLE CITY FOUNDATION	179,798.94	
162	LITTLE FRIENDS INC	77,670.32	
163	LORI WAKAT	10,113.56	
164	LYONS TOWNSHIP HIGH SCHOOL	5,277.39	
165	MARIANJOY REHABILITATION HOSPITAL	2,886.06	
166	MARK WANNER.	11,575.98	
167	Mark Wittkamper	15,627.45	
168	MAWI, INC	11,200.00	
169	MAXIM STAFFING SOLUTIONS	5,279.75	
170	MBS DIRECT LLC	271,598.63	
171	MELONE, JOHN	8,631.72	

	A	B	C
172	MENTA ACADEMY - HILLSIDE	77,498.58	
173	MENTA ACADEMY - OAK PARK	8,769.28	
174	METROPOLITAN PREPARATORY SCHOOLS INC	202,516.52	
175	MICHAEL G. THOMPSON, Ph.D.	8,327.76	
176	MIDLAND PAPER	46,929.55	
177	MORPHO-TRUST USA,INC.	3,000.00	
178	MULLEN COUGHLIN	25,465.50	
179	MURPHY & MILLER, INC.	6,773.05	
180	NANCY AHITOW	5,712.66	
181	NATIONAL WINDOW SHADE	2,882.00	
182	NATIVE LANDSCAPE CONTRACTORS, LLC	9,507.50	
183	NETCHEMIA	11,056.50	
184	NICOR GAS	36,428.18	
185	NOREDINK	13,950.00	
186	NORTH SHORE TRANSIT C/O CIC	40,290.50	
187	NWEA	29,525.00	
188	OAK BROOK MECHANICAL	55,804.50	
189	OCLC ONLINE COMPUTER LIBRARY CENTER INC	5,854.68	
190	PACIFIC EDUCATIONAL GROUP, INC.	11,150.00	
191	PAHCS II/Northwestern Med Occ Health	2,678.00	
192	PAMELA BAKER	5,209.12	
193	PATTERSON, RANDALL	3,142.11	
194	PAUL BORG CONSTRUCTION COMPANY	802,201.06	
195	PAULA KLUTH CONSULTING IN	3,916.05	
196	PEERLESS FENCE	49,750.00	
197	PENTEGRA SYSTEMS	14,566.94	
198	PEPPER CONSTRUCTION	9,000.00	
199	PERSPECTIVES	11,577.60	
200	PETERS & ASSOCIATES, INC.	128,059.90	
201	PETTY CASH-SOUTH	7,867.72	
202	PETTY CASH-TRANSITION CENTER	11,848.34	
203	PORTABLE JOHN INC	3,467.80	
204	POTOKAR, PATRICIA J	6,400.57	
205	POWERSCHOOL	115,056.82	
206	PROCOM ENTERPRISES LTD	3,239.00	
207	PSAT/NMSQT	14,482.00	
208	PUBLIC OPINION STRATEGIES	24,500.00	
209	PUSHCOIN, INC.	35,494.09	
210	QUALITY FUND RAISING INC	3,600.00	
211	QUEST FOOD MANAGEMENT SERVICES	27,668.62	
212	QUINLAN & FABISH MUSIC COMPANY	3,529.30	
213	RACHEL LOFTIN	4,425.00	
214	RANDALL PATTERSON	8,933.12	

	A	B	C
215	RANDY GAWLIK	10,473.72	
216	RESERVE ACCOUNT	22,000.00	
217	RESTAURANT STAINLESS SOLUTIONS INC.	3,455.00	
218	RIORDAN, GREGORY P	10,473.72	
219	RJ RECORDING	2,700.00	
220	RJB PROPERTIES	1,073,518.15	
221	ROCKFORD BOARD OF EDUCATION	6,077.47	
222	RUSK, MARY J	10,253.70	
223	S.E.A.L. OF ILLINOIS	125,866.00	
224	SAFE-DI AWARDS COMPANY	2,663.18	
225	SASED	4,712.88	
226	SCHOOL EXEC CONNECT MN INC	5,395.00	
227	SECURE TRANSPORTATION COMPANY	114,001.50	
228	SELF	174,279.00	
229	SEPTRAN, INC.	1,712,370.04	
230	SIEVERT ELECTRIC SERVICE & SALES CO	6,875.00	
231	SINNOTT TREE SERVICE, INC	3,600.00	
232	SOARING EAGLE ACADEMY	179,564.52	
233	SONIA SHANKMAN ORTHOGENIC SCHOOL	2,731.60	
234	SOUND INC	5,043.97	
235	SOUND PRODUCTION & LIGHTING, INC.	3,785.20	
236	SOUTH CAMPUS CONNECTIONS DAY SCHOOL	45,611.68	
237	SPECIAL EDUCATION SYSTEMS	19,369.86	
238	SPECIAL EDUCATION SYSTEMS INC	14,329.20	
239	SPORTDECALS, INC.	5,753.90	
240	SPORTSFIELDS, INC	6,512.61	
241	STAN'S VILLAGE CLEANERS INC	2,720.00	
242	STATE DISBURSEMENT UNIT	80,354.76	
243	SUBURBANITE BOWL INC	7,500.00	
244	SWAN CLEANERS	3,113.00	
245	TAMRA PETERSON	2,922.68	
246	TECHNOLOGY CENTER OF DUPAGE	293,749.96	
247	TECHNOLOGY MANAGEMENT REV FUND	32,715.00	
248	TECOGEN	7,923.36	
249	TELESOLUTIONS CONSULTANTS	2,951.24	
250	THE ACHIEVEMENT CENTERS, INC.	57,034.98	
251	THE HORTON GROUP	49,583.32	
252	THE MCGRAW-HILL COMPANIES	4,530.00	
253	THE NEWBERRY LIBRARY_1300	3,060.00	
254	THE PRAIRIE CLINIC	3,600.00	
255	THE SCOPE SHOPPE, INC.	3,401.59	
256	THIMBLES	17,995.00	
257	THOMAS TESTING INC	2,700.00	

	A	B	C
258	TIM CLUE	5,500.00	
259	TIM DAVIS	8,146.18	
260	TOP ECHELON CONTRACTIING	65,661.75	
261	TORO, KRISTINE R	5,236.86	
262	TRANSACTIS, INC.	9,820.00	
263	TRI-STATE FIRE PROTECTION DISTRICT	4,350.00	
264	TURNING POINTE AUTISM FOUNDATION	80,825.98	
265	TYLER TECHNOLOGIES, INC.	33,884.14	
266	U.S. POSTAL SERVICE	6,809.77	
267	UCP INFINITEC_1231	2,905.80	
268	US DEPARTMENT OF EDUCATION_2189	3,603.48	
269	VALOR TECHNOLOGIES, INC.	13,800.00	
270	VERNIER SOFTWARE & TECHNOLOGY	3,756.61	
271	VICINO, JILL	2,982.54	
272	VILLAGE OF HINSDALE	124,706.85	
273	VISION SERVICE PLAN (IL)	48,849.84	
274	VISOGRAPHIC	4,322.66	
275	WAKAT, LORI	7,273.45	
276	WANNER, MARK	3,701.19	
277	WEBSTER MCGRATH & AHLBERG LTD	7,100.00	
278	WEST SUBURBAN CONFERENCE	14,000.00	
279	WEX BANK (WRIGHT EXPRESS)	7,671.25	
280	WINDY CITY REPRESENTATIVES	2,730.00	
281	WIRTZ, JEFFREY	5,236.83	
282	WITTKAMPER, MARK	5,236.86	
283	YORK HIGH SCHOOL	6,015.00	

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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Hinsdale Twp. High School Distirct 86				
7	19-0220-86-017				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	A-CREATIONS		1,045.05		
13	ABT ELECTRONICS		2,278.00		
14	ADDISON TRAIL HIGH SCHOOL		1,725.00		
15	ADVENTIST GLENOAKS TDS		1,800.00		
16	ALEXIAN BROTHERS BEHAVIORAL HOSF		2,445.00		
17	AMERICAN BUILDING SERVICES LLC		1,012.03		
18	ANDERSON'S BOOKSHOP.		1,621.61		
19	APEX WASTE SERVICES		1,020.00		
20	ARBOR SCIENTIFIC		1,109.66		
21	ATHLETIC EQUIPMENT SOURCE		1,931.00		
22	BAND MANS COMPANY		2,351.77		
23	BATAVIA HIGH SCHOOL		1,605.00		
24	Betman, Heide		1,168.04		
25	BLOOMING COLOR INC		2,092.47		
26	BOOSTER SHOT LLC		1,495.00		
27	CARIE E WAACK (PARKES)		1,500.00		
28	CARLSEN'S ELEVATOR SERVICES INC		1,551.60		
29	CHC WELLNESS INC		2,064.00		
30	CLERK OF THE COURT		1,047.44		
31	COMMUNITY HIGH SCHOOL DISTRICT 99		1,360.60		
32	COVER ALL CONTRACTORS		1,900.00		
33	DEERFIELD HIGH SCHOOL		1,020.00		
34	DENNIS V GIBBONS PIANO SERVICE		1,230.00		
35	DICKERSON, JAMES M		1,129.98		
36	DOWNERS GROVE NORTH HIGH SCHOO		1,954.00		
37	DUPAGE HIGH SCHOOL DISTRICT 88		1,138.96		
38	EHC INDUSTRIES		1,180.00		
39	EVERWHITE		1,342.99		
40	eWORKS ELECTRONICS SERVICES INC		1,680.00		
41	FICHTER, JENNIFER		1,790.44		
42	FRIENDS OF BALLARD BASEBALL		1,100.00		
43	GLENBARD EAST HIGH SCHOOL		1,125.00		

A	B	C	D	E	F
44	GREEN MEADOWS GOLF CLUB	1,947.00			
45	HAUSER, IZZO, PETRARCA, GLEASON&S	1,650.00			
46	HEARTBREAKER VIDEO DISC JOCKEYS,	2,200.00			
47	HENSELER, KELLI M	1,028.72			
48	HINSDALE HIGH SCHOOL DISTRICT 86	1,531.36			
49	HINSDALE NURSERIES INC	1,706.65			
50	HOOP DREAMS WITH CHRIS HERREN	2,000.00			
51	HOTEL SHATTUCK PLAZA	1,419.48			
52	IDENTISYS, INC.	1,338.55			
53	ILLINOIS ASSOCIATION OF SCHOOL	1,700.74			
54	ILLINOIS PRINCIPALS ASSOCIATION	1,480.00			
55	ILLINOIS THEATRE ASSOCIATION	2,000.00			
56	ILLINOIS VIRTUAL SCHOOL	1,350.00			
57	IMRAN, AYESHA	1,821.64			
58	INDIAN PRAIRIE PUBLIC LIBRARY	1,524.02			
59	INDUSTRIAL APPRAISAL COMPANY	1,740.00			
60	IXL LEARNING SUBSCRIPTIONS DEPART	1,350.00			
61	JAMES RHODE	2,018.00			
62	JAMES W. ECKWALL	1,230.00			
63	JAMES WESTPHAL	1,425.00			
64	JANET MARK	2,209.00			
65	JEFF WIRTZ	2,272.06			
66	JOE SPAGNOLO	1,476.00			
67	JOLIET CATHOLIC ACADEMY	2,313.00			
68	JONES, DANIEL A	1,310.04			
69	JOSEPH ANGEL SAUCEDO	1,500.00			
70	JOSHUA D. JAHN	1,200.00			
71	JRC CONTRACTING, LLC	1,868.58			
72	KASTEN, CYNTHIA J	1,165.89			
73	KENDALL COLLEGE	2,000.00			
74	KIRHOFFER'S SPORTS	1,259.00			
75	KOEHLER, MICHELE	1,920.00			
76	LADWIG BUSINESS FORMS INC	1,481.50			
77	LAKE PARK HIGH SCHOOL	1,670.00			
78	LAWRENCE, ELLEN	1,093.28			
79	LINCOLN WAY EAST HIGH SCHOOL	1,000.00			
80	LOCKPORT TOWNSHIP HIGH SCHOOL_1	1,593.81			
81	MAERCKER DISTRICT 60	2,205.00			
82	MARK C METZGER	2,315.00			
83	METRO POWER INC	1,439.08			
84	MINERAL MASTERS	1,806.20			
85	MODEL UNITED NATIONS DEVELOPMEN	1,440.00			
86	MUNICIPAL RESEARCH SERVICE INC	1,775.00			


A	B	C	D	E	F
87	NAMI OF DUPAGE COUNTY	1,705.00			
88	NANCY MORTENSEN	2,097.58			
89	NAPERVILLE CENTRAL HIGH SCHOOL_2	1,085.00			
90	NAPERVILLE NORTH HIGH SCHOOL_265	1,500.00			
91	NEW TRIER HIGH SCHOOL_2415	1,040.00			
92	OLGA BOJOVIC	2,040.00			
93	PAIGE GARDNER	1,500.00			
94	PALMQUIST, MICHAEL	1,578.52			
95	PASCO SCIENTIFIC	1,011.00			
96	PATRICIA HURD	1,912.50			
97	PATRICK RICHARDS	2,460.00			
98	PENSKE TRUCK LEASING CO., L.P.	1,242.43			
99	PERSONNEL PLANNERS, INC.	1,000.00			
100	PETTY CASH-CENTRAL	2,330.86			
101	PLAINFIELD NORTH HIGH SCHOOL	2,375.00			
102	PMA SECURITIES, INC	1,000.00			
103	PONTOW RAQUET SUPPLY	1,063.00			
104	ROBERT BARBER	1,220.00			
105	ROBERT O'BRIEN	1,080.00			
106	SAYLOR, KATHRYN	1,913.34			
107	SCHLUETER, JULIE	2,327.48			
108	SCHOOL MAPS ONLINE LLC	2,000.00			
109	SHANE'S OFFICE SUPPLY COMPANY	1,785.63			
110	SIMPSON, LAMAR	2,085.60			
111	SOCCER 2000	1,554.00			
112	SOIL ENGINEERING AND TESTING CONS	1,990.00			
113	ST CHARLES NORTH HIGH SCHOOL - AT	1,130.00			
114	ST. CHARLES EAST HIGH SCHOOL	1,060.00			
115	TEN SIGMA	1,428.00			
116	UNITED ANALYTICAL SERVICES, INC.	1,675.00			
117	UNITED STATES TREASURY	2,245.25			
118	UNIVERSAL TAXI DISPATCH, INC.	1,425.00			
119	VERDE TECHNICAL PRODUCTS	1,350.00			
120	VERONICA TERRELL	1,000.00			
121	WAUBONSIE VALLEY HIGH SCHOOL	1,100.00			
122	WESTMONT YARD CORPORATION	2,362.50			
123	WHEATON NORTH HIGH SCHOOL	1,595.00			
124	WHEATON WARRENVILLE SOUTH H.S._2	2,230.00			
125	WILLIAM V MACGILL & CO	2,101.19			
126	WILLOWBROOK HIGH SCHOOL_2626	1,295.00			
127	YWCA OF METROPOLITAN CHICAGO	1,200.00			

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 Twp. High School Distirct 86			
7	19-0220-86-017			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	Person, Firm, or Corporation	Aggregate Amount		
12	ABTAH, MAHMOUD	547.00		
13	ACCURATE CONCRETE RAISING IN	825.00		
14	AMALGAMATED BANK OF CHICAGO	875.00		
15	AMERICAN RED CROSS - CHICAGO	923.00		
16	ANDREW HIGH SCHOOL_2517	525.00		
17	ARGO HIGH SCHOOL	855.00		
18	BAKER, RAYMOND P	617.41		
19	BANNERVILLE USA INC	635.00		
20	BARRINGTON HIGH SCHOOL	960.00		
21	BAUER, MALLORY	500.17		
22	BENES, AMY	693.00		
23	Bergin, Jean	921.45		
24	BETHANY BAUDHUIN	500.00		
25	BILL HONEYCUTT	714.00		
26	BRIAN PHELAN	519.00		
27	BUSINESS PROFESSIONALS OF AM	805.00		
28	C. E. KORSGARD	513.56		
29	CANON SOLUTIONS AMERICA INC	614.00		
30	CARL SANDBURG HIGH SCHOOL	540.00		
31	CAVE, JENNIFER S	653.16		
32	CHICAGO KILN SERVICE	975.00		
33	CHRAPKOWSKI, TARYN	620.90		
34	CME GROUP - THE PRINT EXCHAN	854.55		
35	CULLNAN, HEATHER P	734.61		
36	DAN KNAPP	882.00		
37	DANA MALO	750.00		
38	DANIEL NIEMIEC	814.50		
39	DATA COM PLD, INC	867.80		
40	DEKALB HIGH SCHOOL	975.00		
41	DIAMOND HARGROVE	750.00		
42	DICIANNI, KATHRYN N	957.44		
43	DONALD V. MCPHERSON	890.00		

	A	B	C	D	E
44		DONEGAN, KRISTINE	646.00		
45		DOWNERS GROVE NORTH FINE AF	780.00		
46		DOWNERS GROVE SOUTH MASQU	725.00		
47		EDUCATIONAL SYSTEMS & SERVIC	595.00		
48		EMMA AXELROD	500.00		
49		EUBANKS, HENRY	938.94		
50		EXCEL EDGE INC	885.00		
51		FENCING CENTER OF CHICAGO	600.00		
52		FENTON HIGH SCHOOL_1640	964.64		
53		FRATELLA, ERIN	752.57		
54		FRED GAFRICK	627.00		
55		GLENBROOK SOUTH HIGH SCHOO	655.00		
56		GLORY DAYS WATER	789.20		
57		HEART ZONES UPBEAT WORKOUT	515.00		
58		HERSEY HIGH SCHOOL	550.00		
59		HOWARD WRIGHT	997.48		
60		ICTM MATH CONTEST	600.00		
61		IDE CORPORATION	795.00		
62		IL Dept of Revenue	542.74		
63		ILLINI DISTRICT/NFL/NSDA	730.00		
64		ILLINOIS ALLIANCE ADMINISTRATC	600.00		
65		Illinois Dept of Revenue.	605.30		
66		ILLINOIS SCIENCE OLYMPIAD	700.00		
67		JACZAK, JENNIFER	934.52		
68		JOE WALTON	629.50		
69		KATHY CRAIG	692.07		
70		KEATING, BRIAN	528.00		
71		KEVIN WOLF & ASSOCIATES LLC	600.00		
72		KLOSKA, WILLIAM C	682.89		
73		LADAS, JUSTIN A	707.77		
74		LENCIONI, KATHY	606.01		
75		LENOVO, INC.	500.00		
76		LIFETIME FITNESS	960.00		
77		LORA KALKA	510.30		
78		LOYOLA ACADEMY	990.00		
79		LYONS, COLLEEN	629.00		
80		MACKOWIAK, MICHAEL	635.00		
81		MAREK FRANKIEWICZ	529.50		
82		MARK COLBY	500.00		
83		MARK, JANET	740.25		
84		MARSHALL, TERESA	583.95		
85		MARTZOLF, ERIC B	596.96		
86		MCKILLIP, DONALD	635.00		

	A	B	C	D	E
87		MECK PRINT	870.00		
88		METEA VALLEY HIGH SCHOOL	800.00		
89		MIARI, YOSRA	850.00		
90		MICHAEL HANDLEY	702.00		
91		MICHAEL SCUDERO	637.00		
92		MINARDI, RICHARD	631.00		
93		MOORE, BRETT R	637.96		
94		MURPHY, STEVE	914.00		
95		NAPERVILLE CENTRAL HIGH SCHC	550.00		
96		NATIONAL ASSOCIATION OF SECO	500.00		
97		NEUQUA VALLEY HIGH SCHOOL_1	825.00		
98		NILES WEST HIGH SCHOOL	895.00		
99		NUDERA, JOHN A.	547.00		
100		NWPA	750.00		
101		OAK PARK RIVER FOREST HIGH SC	520.00		
102		OLER, DAWN A	582.66		
103		OSCO INCORPORATED	746.75		
104		OSWEGO HIGH SCHOOL_1509	730.00		
105		PALATINE HIGH SCHOOL	980.00		
106		PALO ENTERPRISES	543.50		
107		PATRICK DURKIN	538.00		
108		PETE SCHLUETER	706.00		
109		PETTY CASH	500.00		
110		PLAINFIELD CENTRAL HIGH SCHOI	545.00		
111		PRISCILLA GILROY-GREEN	623.41		
112		PROFESSIONAL EDUCATION DESIK	577.10		
113		PROSPECT HIGH SCHOOL_1574	710.00		
114		PROVIDENCE CATHOLIC HIGH SCH	960.00		
115		PROVISO WEST HIGH SCHOOL	700.00		
116		RICK WOSTRATZKY	585.00		
117		RIVEREDGE HOSPITAL	500.00		
118		RIVERSIDE BROOKFIELD HIGH SCI	550.00		
119		ROCK, PATRICK	543.00		
120		ROLLING MEADOWS HIGH SCHOOLI	677.00		
121		RYAN MCMURRAY	736.00		
122		SAYLOR, KATHRYN L	637.78		
123		SCHAUMBURG HIGH SCHOOL	750.00		
124		SCHOOL HEALTH CORPORATION.	791.71		
125		SCHOOLS COUNT CORP, NFP	710.00		
126		SERISANI LLC	900.00		
127		SHANE MORGAN	635.00		
128		SHANNON FERGUSON	750.00		
129		SHAWNA ZSINKO	735.00		

	A	B	C	D	E
130		SHEHAIBER, HANAH	574.00		
131		SKOWRONSKI, JOE	756.50		
132		SMITH, ANDREA	691.10		
133		SOCCER SHOWDOWN	900.00		
134		SOS TECHNOLOGIES	701.75		
135		ST. VIATOR HIGH SCHOOL	500.00		
136		SWIES, MATTHEW J	561.21		
137		TAMELING INDUSTRIES INC	718.52		
138		TAZELAAR, LISA JEAN	539.83		
139		TERESA MURRAY	750.00		
140		THE COMMUNITY HOUSE	735.00		
141		TRITCH, MIA A	768.84		
142		WARREN TOWNSHIP HIGH SCHOO	686.00		
143		WEBER, CAMERON	721.00		
144		WILCOX, GEORGE	552.00		
145		WILLIE FUN ENTERTAINMENT, LLC	900.00		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	18
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	12,991,969
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)