

	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				
2		and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3		administrative office for public inspection.									
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SCHOOL DISTRICT/JOINT AGREEMENT NAME: Hinsdale Twp. High School District 86

RCDT NUMBER: 19-0220-86-017

ADDRESS: 5500 S. Grant Street

COUNTY: DuPage

NAME OF NEWSPAPER WHERE PUBLISHED: The Doings

DISTRICT TYPE

Elementary ☐

High School ☒

Unit ☐

ASSURANCE

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.

☒ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	2,597,925
BUILDING & BUILDING IMPROVEMENTS	70,062,921
SITE IMPROVMENTS & INFRASTRUCTURE	9,284,498
CAPITALIZED EQUIPMENT	12,788,303
CONSTRUCTION IN PROGRESS	
Total	94,733,647

SIZE OF DISTRICT IN SQUARE MILES	29
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	4,094
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	380
PART-TIME	23
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	220
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.2025
OPERATIONS & MAINTENANCE	0.1229
BOND & INTEREST	0.0270
TRANSPORTATION	0.0407
MUNICIPAL RETIREMENT	0.0168
SOCIAL SECURITY	0.0272
WORKING CASH	0.0076
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0139
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0366
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	5,258,226,760
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,284,374
TOTAL LONG-TERM DEBT ALLOWED	362,817,646
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	25,012,687
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	6.89%

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	1,032
TENTH	1,021
ELEVENTH	1,096
TWELFTH	1,196
SPECIAL	
Total Secondary	4,345
Total District	4,345

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2017										
2											
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		36,953,702	13,404,270	1,523,699	899,590	1,397,798	64,941	5,991,471	741,360	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	31,722,632	3,147,231	695,235	1,044,556	1,125,351	0	194,772	355,928	0
10	Interfund Receivables	140	0	0	0	0	0	0	1,250,000	0	0
11	Intergovernmental Accounts Receivable	150	1,824,132	0	0	593,262	0	0	0	0	0
12	Other Receivables	160	47,687	30,715	0	63,364	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	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		70,548,153	16,582,216	2,218,934	2,600,772	2,523,149	64,941	7,436,243	1,097,288	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	803,587	285,934	0	173,287	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	1,250,000	0	0	0	0	0
23	Salaries & Benefits Payable	470	2,103,616	16,087	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1,612,873	3,356	0	0	157,233	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	65,330,364	6,579,541	1,425,121	2,140,854	2,310,957	0	389,417	731,941	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		69,850,440	6,884,918	1,425,121	3,564,141	2,468,190	0	389,417	731,941	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		69,850,440	6,884,918	1,425,121	3,564,141	2,468,190	0	389,417	731,941	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	697,713	9,697,298	793,813	(963,369)	54,959	64,941	7,046,826	365,347	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		70,548,153	16,582,216	2,218,934	2,600,772	2,523,149	64,941	7,436,243	1,097,288	0

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017										
2											
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	67,895,865	8,805,933	1,737,754	2,298,595	2,789,706	649	54,615	719,126	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,562,837	0	0	1,184,242	0	0	0	0	0
10	Federal Sources	4000	1,157,080	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		72,615,782	8,805,933	1,737,754	3,482,837	2,789,706	649	54,615	719,126	0
12	Rec./Rev. for "On Behalf" Payments	3998	18,579,214	0	0	0	0	0		0	0
13	Total Receipts/Revenues		91,194,996	8,805,933	1,737,754	3,482,837	2,789,706	649	54,615	719,126	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	51,879,896				1,155,414				
16	Support Services	2000	20,897,326	9,079,955		3,821,845	1,202,856	54,734		616,683	0
17	Community Services	3000	122,717	0		0	0				
18	Payments to Other Districts & Govt Units	4000	2,485,348	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,491,225	0	0			0	0
20	Total Direct Disbursements/Expenditures		75,385,287	9,079,955	2,491,225	3,821,845	2,358,270	54,734		616,683	0
21	Disb./Expend. for "On Behalf" Payments	4180	18,579,214	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		93,964,501	9,079,955	2,491,225	3,821,845	2,358,270	54,734		616,683	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,769,505)	(274,022)	(753,471)	(339,008)	431,436	(54,085)	54,615	102,443	0
24	Other Sources of Funds	7000	1,919,298	77,844	15,204,488	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	504,488	14,590,229	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		1,919,298	(426,644)	614,259	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(850,207)	(700,666)	(139,212)	(339,008)	431,436	(54,085)	54,615	102,443	0
28	Beginning Fund Balances - July 1, 2016		1,547,920	10,397,964	933,025	(624,361)	(376,477)	119,026	6,992,211	262,904	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		697,713	9,697,298	793,813	(963,369)	54,959	64,941	7,046,826	365,347	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, 2017												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 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 District 86		5500 S. Grant Street, Hinsdale IL 60521				630-655-6100		7:30-4:00				
7	School District/Joint Agreement Name		Address				Telephone		Office Hours				
8	Also by January 15, annually the detailed Annual Statement of Affairs for theFiscal Year Ending June 30, 2017, 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, 2017												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources		1000	67,895,865	8,805,933	1,737,754	2,298,595	2,789,706	649	54,615	719,126	0	
15	Flow-Through Receipts/Revenues from One District to Another District		2000	0	0		0	0					
16	State Sources		3000	3,562,837	0	0	1,184,242	0	0	0	0	0	
17	Federal Sources		4000	1,157,080	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues			72,615,782	8,805,933	1,737,754	3,482,837	2,789,706	649	54,615	719,126	0	
19	Total Direct Disbursements/Expenditures			75,385,287	9,079,955	2,491,225	3,821,845	2,358,270	54,734		616,683	0	
20	Other Sources/Uses of Funds			1,919,298	(426,644)	614,259	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2016			1,547,920	10,397,964	933,025	(624,361)	(376,477)	119,026	6,992,211	262,904	0	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2017			697,713	9,697,298	793,813	(963,369)	54,959	64,941	7,046,826	365,347	0	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Hinsdale Twp. High School District 86						
7	19-0220-86-017						
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	ABI-MANSOUR, MARLENE	BELTER, SALLY A	ANDERSON, MICHAEL P	ANDREWS, MAEVE K	ALEJANDRO, HEATHER		
14	ADAMS, DARLENE K	CONYER, MARIA	BAXMEYER, ALEXANDRA L	BASS, SAYARD E	AMOLSCH, JARROD N		
15	ALLARD, STUART M	GIBNEY, KELSEY C	BOVA, BRIDGETTE C	BERENSON, JACQUELINE	ANDERSON, DAVID T		
16	ALLETTO, MARIAN P	HAFFEY, THOMAS J	GILBERT, JENNIFER F	BICE, MEGAN E	ARROYO, EDMUND		
17	AMBROSE, JOHN C	JAFFE, SUSAN	LANCASTER, MELISSA Q	BRIDGELAND, KARI A	AURICH, ROBERT		
18	APARO, JAMES J	MCCABE, MARK P	RUDOLPH, CHRISTIN	BUOY, MARGARET M	BAKER, JULIA R		
19	AQUINO, KATIE	STEVENS, HEATHER V	XU, WEN	BURTON, AMANDA	BAKER, RAYMOND P		
20	ARCIERO, ANTHONY P	TUTTLE, TIFFANIE	ZDANIO, JASON P	BUTLER, BRITTANY M	BARBER, ROBERT A		
21	ASHBY, ROSE			CIULLO, MICHELLE	BARRANCO, AIMEE L		
22	AZAR, IOWANNA P			CORELITZ, ROBYN	BARRY, MICHAEL J		
23	BANASIAK, ALEXANDER J			CULLNAN, HEATHER P	BARTOLUCCI, KARLY C		
24	BEESLEY, SEAN			DICIANNI, KATHRYN N	BAUER, MALLORY		
25	BERCEK, LESLIE A			DOYLE, COLIN E	BAVA, ALLISON A		
26	BHATTI, HASHAM			DUNLAVY, KASEY	BELMONTE, JENNIFER A		
27	BIEGEL, SANDRA K			ERICKSON, GINA	BETKER, NANCY H		
28	BIETERMAN, RICHARD			ESAU, JUSTIN	BILLIE, CHRISTINE J		
29	BOBO, CAROL			ESPOSITO, REBECCA	BITTO, ALEXANDER		
30	BOLDEN, NICOLE WOODCOX			FISH, ALLISON	BLANCO GALLEN, NICOLE		
31	BOOR, MAUREEN M			GIARRITANO, LEAH S	BOHEME, SASHA		
32	BORKOVEC, MORGAN			GREEN, ABBEY	BONDI, JAMES		
33	BOZZI, JENNIFER			GRIFFIN, KELLY	BONNER, DAVID		
34	BRENNAN, KEVIN B			GRIMMER, KIMBERLY M	BOWMAN, JOHN		
35	BRORSON, RAMONA L			GROSS, MICHAEL B	BREIG, ANNA K		
36	BRUNS, TERESA O			HENSELER, KELLI M	BREIG, MARVIN L		
37	BUDICAK, BARBARA			HILDING, MARGARET	BRENNAN, SEAN		
38	BULTHUIS, BARBARA			HOFFMAN, ILYSSA R	BRODELL, CHRISTINA		
39	BYRNE, ROSANNE M			HORWITZ, SHERI J	BROGAN, RANDOLPH R		
40	CAMPBELL, RON L			HUTCHEON, PETER G	BRONKE, KRISTEN		
41	CAPLICE, ROBERT A			JANICEK, KATHERINE	BRUCKNER, JOHANNA		
42	CARLSON, RONALD N			KAHLER, MATTHEW R	BRUESCH, JOHN R		
43	CASCIO, JOANNE			KOKENES, KATHERINE B	BUCZKOWSKI, DANIELLE R		
44	CHAPMAN, JOHN D			LANDRY, ERIN	BURGE, KARRIE		
45	CODY, TRACY			LANGEVIN, MAURA	BURKEMPER, JENNIFER A		
46	CRAIG, LINDA			LOPEZ, CHERISE	BURNETT de MEDINA, MARY		
47	DALY, ELIZABETH A			LUEKEN, MARY BETH	BURRELL, ANGELIQUE S		
48	DAVIS, MELVIN			LUNDIN, ERIN E	BYLSMA, PAMELA J		
49	DEFALCO, JOSEPH			MADONIA, ANTHONY	CANAVAN, DYLAN		
50	DELAROSA, MELISSA			MALLERIS, ASHLEY E	CAREY, LAURA E		
51	DERENZIS, RONALD S			MARBACH, KAYLA M	CARROLL, AMY M		
52	DOBBS, DAVID P			MARINO, JAHNEAN K	CAVE, JENNIFER S		
53	DOLAN, CHRISTY L			MARSHALL, TERESA	CAZZATO, KERI A		

	A	B	C	D	E	F	G
54		DRAKE, DARREN M			MAYHAN, ANN	CAZZATO, RICK	
55		DYKSTRA, ERIC			MCCLAIN, CHRISTOPHER J	CHANDLER, GINA	
56		DZIEGLEWICZ, VINCENT			MCMAHON, MICHAEL P	CHARTERS, JOHN R	
57		EISNER, NADENE S			MCNIFF, MATTHEW	CHAVARRIA, NICHOLAS R	
58		FOODY, NANCY			MEERSMAN, ELIZABETH	CHOKSHI, ARPAN N	
59		FRATTAROLI, JOSEPH M			MOLDENHAUER, JILL F	CHRAPKOWSKI, TARYN	
60		FUDGE, MONTRO			NAGLE, LESLEY	COCHRAN, JENIFER R	
61		GALLOPIN, IRENE			PALMER, ERIN TIMMONS	CONROY, JULIE E	
62		GIBSON, NANCY KELLEY			PALUMBO, ELIZABETH	CONYER, KRAIG	
63		GLEIXNER, ADAM			PERSINGER, KAREN D	COUSINEAU, MICHAEL	
64		GOLDSHER, ANGELA			PHILLIPS, SAMANTHA L	CUMMINGS, JENNIFER S	
65		GOSS, AMY G			POROD, SARAH	DALY, DANIEL P	
66		GRIGAS, JENNIE			PRINCIPE, ASHLEY T	DAVIS, TIMOTHY R	
67		GUTMAN, LAURA			RENKEN, ANNA J	DE ANGELIS-MARSHALL, ANNETTE	
68		HALL, JULIEANN			RODRIGUEZ, RUBEN A	DEROUSSE, PETER J	
69		HARDING, CATHY SCHNEIDER			ROGALA, ALLISON	DEVER, KIMBERLY	
70		HARRIS, THOMAS M			ROMANZ, MOLLY D	DI MARCO, LAURA	
71		HOAGLAND, HELEN			SCANLIN, SARAH E	DICKERSON, JAMES M	
72		HOHENZY, KEVEN			SHIELDS, CASSANDRA E	DIDOMENICO, JAMES R	
73		HOLOUBEK, JOSEPH A			SPANGLER, HOPE K	DIXON, DEBORAH	
74		HONN, KEVIN			TIERNEY, CAITLIN A	DOHERTY, DEANNE	
75		HUGHES, PETER R			TOBIN, MAURA E	DOLL, MATTHEW	
76		HUTCHINSON, GARY			TRITCH, MIA A	DONALDSON, JEANNE	
77		JAMES, VIRGINIA C			WALKER, KATHLEEN	DOORHY, MARY KAY	
78		JAUREGUI, DEBBIE			WOLSKI, BRITTANY	DORAN, VINCE	
79		JOHNSON-MORRISON, JENNIFER			ZINNECKER, MELISSA	DORRANCE, THOMAS	
80		JOINER, LONDON				DOWNING, WALTER	
81		KAIRIS, ANNE M				DOYLE, MARY KATE	
82		KALAFUT, PAMELA				DRELICHARZ, BRIAN	
83		KAPUR, ANJANA				DUNLAVY, JOHN	
84		KENDRICK, BRUCE				EDSEY, STEVE	
85		KIRK, LISA				ELO, LISA A	
86		KORABIK, KADEE				EUBANKS, HENRY	
87		KRAUSPE, CHERYL				FAEH, PAUL H	
88		KRZYANIAK, ALECIA C				FEHRMAN, HEATHER A	
89		KUBIK, ROBERTA				FERNANDEZ, LISA	
90		LANGSTON, DRUNELL				FERRONE, CHRISTINE B	
91		LAPIDES, JEFF				FETTY, DAVID R	
92		LEAHY, PATRICIA				FICHTER, JENNIFER	
93		LESS, ANN L				FORMANSKI, EDWARD	
94		LINARDAKIS, JOHN				FOX, STEPHANIE L	
95		LOWENTHAL, JARED				FRATELLA, ERIN	
96		LOWERY, ANNA				FREES, KRIS S	
97		MAHMUDI, LEJLA				FREILER, CHRISTOPHER W	
98		MALONE, CAROL A				FRIEBEL, GINA R	
99		MANNING, DONNA				FRIEBEL, JARED	
100		MATOS, ANGELINE M				GABRIC, KATHLEEN MARIE	
101		MAYS, CHRISTINE				GAGLIANO, GINA C	
102		MCGOLDRICK, DEBRA L				GALLAGHER, MARY	
103		MCGUINNESS, JOHN P				GAMEN, GARY A	
104		MEHALIC, KATHRYN				GAUBATZ, JULIE	
105		MENGARELLI, KYLE				GAWLIK, MATTHEW J	
106		MIHELICH, JENNIE L				GAWLIK, RANDY	

	A	B	C	D	E	F	G
107		MILLER, GEORGE				GEBHART, NICHOLAS J	
108		MITCHELL, MADELINE				GEIBEL, MELISSA M	
109		MOROZAN, LAVINIA				GEORGEOW-MANISCALCO, GIA	
110		MOSTOW, SONIA				GILES, KATHLEEN M	
111		MULCAHEY, NORA				GILLETTE, COURTNEY J	
112		NARCAROTI, LINDA				GOEKE, MATTHEW R	
113		NASH, JOHN				GOTLUND, ROBB	
114		NEMANICH, ELIZABETH A				GRADY, SUSAN E	
115		OLIVER, ROBERT P				GRAHAM, JENNIFER	
116		PALENIK, TRACY				GRIFFIN, BRIAN	
117		PARNIN, KARI A				GROSS, STEVEN M	
118		PAWLOWSKI, DWIGHT C				GROSS, SUSAN	
119		PECKENPAUGH, JENNIFER A				GURITZ, MATTHEW R	
120		PETRAITIS, RICHARD				GUTHRIE, STEPHANIE N	
121		PHILLIP, CHRISTINA L				HALLIHAN, ADAM B	
122		PIERCE, THEODORE				HARPER, NANCY E	
123		PLUCIENIK-KAPOUN, DONNA				HARTMAN, DANIEL	
124		POLIZOIS, ATHANASIA				HATZIKOSTANTIS, LYNN A	
125		QUINLAN, MARY ANN				HAVERTAPE, KATHERINE R	
126		RAPP, CHRISTINE				HAYES, C JASON	
127		REYES, MARY				HEIN-DOEGE, KARI	
128		RIBORDY BRENC, SUSAN K				HETTINGER, SHANNON	
129		RODRIGUES, BERNADETTE				HIFFMAN, STEPHANIE	
130		ROGERS, JANET A				HIKES, LISA	
131		ROSIO, RUTH				HIPSKIND, ALEX	
132		ROSSIGNUOLO-RICE, JUDITH A				HOEKSEMA, JANELLE	
133		RUSSO, ANASTASIA				HOEL, PAUL K	
134		SADI, NESREEN				HOLLAND, BIANCA V	
135		SAYLOR, KATHRYN L				HOLLAND, MICHAEL	
136		SCHLUETER, JULIE				HOWARD, SUZANNE M	
137		SCHREY, COURTNEY J				HUGHES, LAURA	
138		SCHWARTZ, JANET				HUSTER, GAIL	
139		SLIVENSKY, BLAIR				ISAACSON, DAVID	
140		SNIDER, BRADLEY				IVANCICH, MICHAEL	
141		STACK, CAROL L				JACOBSON, ELLEN J	
142		STADNYK, HALYNA				JACOBSON, THOMAS	
143		STELLA, SHERRY L				JACZAK, JENNIFER	
144		STRASEVICIUS, MARY V				JARMAN, LARA H	
145		STRUBE, WILLIAM V				JAZAK, MICHAEL J	
146		SZOT, DEBORAH J				JENSEN, ERIC G	
147		THIESSE, COREY				JENSEN, MELISSA	
148		TOLBERT, CYNTHIA A				JOHNSON, KIMBERLY C	
149		TOWNSEND, REBECCA A				JONES, DANIEL A	
150		TRAEGER, OLGA				JURGENS, JOHANNA M	
151		TRAHEY, JOSEPH J				KADUK, KRISTIN	
152		TWOHILL, MARK T				KAMHI, KAITLYN A	
153		URBANSKI, MARIE J				KAPELNIKOVA, YULIA	
154		VASHINKO, DANIEL J				KASAK, SEAN S	
155		VASHINKO, DANIEL W				KASTEN, CYNTHIA J	
156		VASHINKO, ROBERT S				KELLY, CLAUDIA	
157		VENARD, SALLY				KELLY, JAMES B	
158		WAHRHAFTIG, KATHERINE				KERZEE-STAMES, CHERIE	
159		WALKER, DAWN I				KETTERHAGEN, AMANDA R	

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

	A	B	C	D	E	F	G
266						SANDOVAL, RENEE	
267						SARGENT, CORY L	
268						SASSO, RICHARD ANGELO	
269						SAUNDERS, KATHRYNNE	
270						SCHELDROP, DANIEL	
271						SCHLAMANN, JOHN L	
272						SCHMIDT, JONATHAN D	
273						SCHOLZ, SARAH	
274						SEABORN, WHITNEY	
275						SIEVERS, LAURA	
276						SIROVATKA, HEDDI	
277						SMITH, ANDREA	
278						SMITH, MICHAEL M	
279						SNIDER, STEPHEN	
280						SOPARZ, LISA	
281						STAPLETON, KELLY N	
282						STIMPSON, DAVID B	
283						STOB, JORDAN A	
284						STOMBERG, HEATHER	
285						SUCHOMEL, ELIZABETH S	
286						SULKSON, DANA V	
287						SWEDKO, MATTHEW	
288						SWEET, JULIE A	
289						TAZELAAR, LISA JEAN	
290						THELEN, BRIAN	
291						TOMAS, JANEEN	
292						TORO, KRISTINE R	
293						TORTORELLO-ALLAWAY, ANTOINETTE L	
294						TOSH, KATHRYN ZAWACKI	
295						TRUJILLO, DEBORAH	
296						TRUMAN, AYESHA M	
297						TUJO, JAIME	
298						TYLK, JILL M	
299						VAN HOUT, KELLY A	
300						VANDENBURGH, JAMES	
301						VANNOY, ROBIN J	
302						VARSBERGS, VICTOR A	
303						VERDIER, RENAUD	
304						VERTHEIN, BRADLEY	
305						VETRONE, JAMES M	
306						VONNAHME, KURT	
307						VOYTSEKHOVSKYY, SHANNON	
308						VRTIS, ALISON	
309						VUKSON, KATHERYN	
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						WHALEY, JULIE A	
318						WHEELER, DONNA ORLOFF	

	A	B	C	D	E	F	G
319						WIGGINS, MICHAEL M	
320						WILBUR, CHRISTOPHER	
321						WILCOX, BECKY S	
322						WILDA, WHITNEY A	
323						WILLIAMS, JOHN	
324						WILLIAMS, KIMBERLY J	
325						WILSON, STEVEN	
326						WIMSATT, KRISTIN	
327						WOLKOW, NATHAN J	
328						WOLLSCHLAEGER, MARK B	
329						WOODS, PAUL K	
330						YOPP, BRIDGET A	
331						YUSKA JR, DANNY R	
332						ZALESKI, MARY	
333						ZIEMER, JASON	
334							
335							
336	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
337							
338	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over			
339	ABOWD, ELIZABETH	ALTER, KATHARINE	ALMARAZ, JUAN F	ADDALIA, JOHN M			
340	AHERN, BRIAN	BESSETTE, JACQUELINE	BAUMBACH, MARY M	BANKS, KAREN			
341	AHERN, DANIEL	BRADEN, QUIANA N	BLUM, JANET M	BARNOSKI, CHRISTINE M			
342	AIKENS, ROBERT C	BRODERICK, CHRISTINE B	BOSO, JENNIFER L	BLOCK, LEAH			
343	ALBERTSON, KRISTY A	BRONIARCZYK, THERESA A	BOVARD, JUDITH A	CAPUTO, JOSHUA			
344	ALLEN, BRIAN	BRONSTEADER, LINDA	CONRAD, PAMELA	DANIAK JR, ANDREW			
345	ALLEN, DARRYL E	BROOKS, RACHEL C	COZZOLINO, PEGGY A	DAVY, BENJAMIN			
346	ALLGODD, ALYSSA	BROWN, NANCY A	CREIGHTON, STACIE A	EAGAN, WILLIAM			
347	ANDERSEN, MARK	CABRERA, SYLVIA B	DEANE, BARBARA L	FORD, KAREN M			
348	ARITO, MARGARET M	CARLSON, SHERI S	DUFFY JR, WILLIAM E	GILLONO, MARK			
349	ARRIAGA, LAURA	CARTWRIGHT, KAREN J	ESTOQUE, KIMBERLEY MARIE	HANNON, CATHERINE			
350	ATKINS, ALEXANDRIA	CHATMAN, LATASHA S	FAHEY, THOMAS J	HOSTER, TIMOTHY P			
351	AUERBACH, KATHRYN	CHENG, CECILIA	FUHR, KELLY	HOHMAN, TIMOTHY			
352	AUGUSTINE, CATHERINE L	CHORLEY, RUSSELL ALAN	HERNANDEZ, MARIBEL	HURLEY, PATRICK			
353	AUSTIN, MATTHIAS J	COGAN, MARY S	HODERMARSKY, STEFANIE	HUTCHESON, ELISSA M			
354	BAFFOE, SARA	COLEMAN, BRITTANY	JACKSON, VIOLET	IDA, MARGARET			
355	BAKER, PATRICK	CONNAGHAN, SIOBHAN P	KIELP, TRACY	KEDROWSKI, DEBORAH			
356	BALMER, ALISON	CONTRERAS, ADAN	KONSOER, JEFFREY	KUDIA, JOHN			
357	BARECK, PAIGE	COOK, MARY ANN	KOZLICK, DEBRA J	KUDIA, LEE			
358	BEGLEY, JOSEPH	COOLE, JENNIFER	KUCERA, MARINA	LEY, STEPHANIE			
359	BELCASTER, MICHAEL	COTTINI RIVIERA, REGINA	LAASE, JULIE A	LEWENDOWSKI, JAMES			
360	BELMONTE, JACKIE	DAVIDSON, REGINA	LANGOSCH, CHRISTINE A	LITTLEFIELD, CECILIA			
361	BELMONTE, PETER	DICKENS, KRISTINA L	LENZO, KATHLEEN J	MAGGIORE, MARTHA			
362	BENNETT, EMILY	DIGIANFILIPPO, CHRISTINA	LINDEN-LEWIS, PATRICIA C	MALONE, ANTONIO E			
363	BERNARD, BRYCE	DWYER, ERIN T	MACK, JENNY A	MANISCALCO, DOMINICO			
364	BERTOLOTI, KEVIN	ESCOBEDO, ABELINO E	MANUZAK, BARBARA H	MURPHY, ERIN E			
365	BEUTIKOFER, ALEX	FAGEL, IRA	MILLER, SUSAN	OLSOWKA, EDWARD S			
366	BOETTCHER, DAVID	GENTILE, ANTHONY J	MORGAN, PATRICIA A	ORAMA, JESSICA			
367	BOHACEK, KLAUDIA	GIUNTOLI, LAURA J	MORRIS, DOROTHY J	ORTIZ, DAVID			
368	BOJOVIC, OLGA	GRONEWOLD, CASSANDRA LYNN	MORRISSEY, RITA	PINKARD, MICHELE			
369	BOLTON, JEFFREY	HAJACK, KATHLEEN	NIETO, LUIS G	POLD, ROBERT			
370	BONET, NORMA	HALL, JANICE L	ORDAZ, ROSA E	RADZIEWICZ, STANLEY			
371	BONNECARRE, DANA M	HILLIER, PAULA A	PASCUAL, JOHN B	SHADE, ERIC			

	A	B	C	D	E	F	G
372		BOYE, DYLAN	HOLMES, KAREN L	PLAHM, DONNA M	SHEA, PAUL V		
373		BRADSHAW, JORDAN	HORSTMAN, PATRICIA M	ROCCO, THOMAS C	SKOWRONSKI, SUSAN L		
374		BRENNAN, KIERAN	JAHAN, MALOBICA	RULKA, IRENA	SMETANA, JAN		
375		BRENNAN, SEAMUS P	JOHN-LEARY, CARRIE S	RUTTENBERG, BRITTANY N	SNYDER, MARTINA		
376		BRENNAN, SEAN A	JOLICOEUR, JUDITH M	SAROCCO, ANNETTE	STEPHENON, JOSHUA		
377		BRESCIA, ANTHONY	KINCAID, MARGO L	SCHMITT, KATHRYN A	THOMEN, THOMAS E		
378		BREZWYN, STEPHANIE	KLEYWEG, ROBERTA	SHARP, LAURA E	VANERKA, DONALD K		
379		BROOKS, ELIZA	KOEPPEN, CORMANY K	SHEEHAN, KERRY	WAGNER, ANGELA M		
380		BROWN, TINA	KOMPERDA, SHANNON	SILAKOWSKI, TIMOTHY J	WARNER, KAREN		
381		BRUNS, MICHAEL	KRAMER, JOHN J	SKOWRONSKI, ROBERT A	WARD, LAUREN		
382		BURKEMPER, ANDREW	KUCIJ, RICHARD S	STASCH, EDWARD	WELCH, MICHAEL		
383		BURNS, SEAN	LAFAYETTE, LUELLA	SWIK, WANDA	WENDTE, LORI		
384		BURR, RILEY	LAVELLE, TERESA A	TAYAG, ANDREW M	WILKE, BRIAN L		
385		BYRNE, YVONNE	LEMICK, ASHLEY M	TOKMANIAN, GEORGE	WRIGHT, FRANK C		
386		CAPRIO, JILL K	LICHTER, ROBERT	TOWERS, JAMES E	ZAHARA, KAREN A		
387		CHEUNG, NICOLE	LOPEZ, TATIANA	VALLO, WENDY L			
388		CIRLINCIONE, MADALINA	LOTTIE, CRAIG E	VAN NESS, JULIE L			
389		COLANT, ANTHONY	MACLEOD, JANICE P	ZIPSIE, PATRICIA			
390		COLOSIMO, MICHAEL	MAHLKE, MARY F				
391		CONRAD, KRYSTLE	MARTIN, CYNTHIA M				
392		CONWAY, BRITTANY	MATOZZI, STEVEN J				
393		CONYERS, JAMES B	MCGOVERN, ALISHA Q				
394		COOK, JACOB	MCILWEE, TRICIA				
395		CORTEZ, SAMANTHA	MCNEIVE, ERIN E				
396		CRAIG, KATHRYN E	MILLER, MATTHEW J				
397		CREIGHTON, CLAIRE	MONEKA, MELVYN				
398		CROSS, SARAH	MOODY, RODNEY				
399		CUCINELLA, JENNIFER	MURPHY, MICHAEL D				
400		DALEEN, RYAN	MUSIAL, ADAM				
401		DANIELLS, KELLY	MUSICK, CARLA M				
402		DAVY, DANIEL	NETTLETON, DAVID				
403		DEBENEDETTI, NICK G	NICHOLS, NIJOLE				
404		DEISS, MATTHEW	ORIENTE, BRIAN M				
405		DOCKERY, JACKSON	ORTIZ, CHRISTOPHER P				
406		DOCKERY, MARSHALL	PACANA, RANDAL J				
407		DODD, THOMAS	PALUMBO, TERESA W				
408		DOWJOTAS, DANIEL	PAYNE, CHRISTINE				
409		DRAGISIC, PATRICIA	PONCE, LINDA J				
410		DRIBIN, CHARLES	RAMIREZ, ALEXA L				
411		DUCKHORN, MICHAEL	RENNIE, JAMES A				
412		DUDEK, SUSAN P	RICHARDSON, CASSANDRA				
413		DUFFY, BILL SR	RILEY, KATHERINE E				
414		DUVALL, DANIKA	ROBBINS, CANDACE A				
415		EBIKHUMI, ASELIMHE	ROTHER, ROBERT A				
416		ECK, CHRISTOPHER	RYAN, TERRANCE W				
417		ELLIOTT, GRACYN	SCHRIMSHER, PATRICIA				
418		ERRICO, JACQUELINE O	SCHUTZ, CAROL L				
419		ERZIG, STEVEN	SEASTROM, TAMELA				
420		FAYETTE, WILLIAM	SHUMATE, LATONYA				
421		FERRARO, JACK	STAWICKI, NANCY A				
422		FITZGERALD, MOLLY K	STRINGER, DAVID				
423		FLESHER, RICHARD	SYRACUSE, RITA				
424		FORMANSKI, KEVIN M	TOLEMY, RACHEL				

	A	B	C	D	E	F	G
425		FOSTER, ANJYLLA	TREGLER, PAULA J				
426		FOSTER, STEVEN	VACI, THOMAS N				
427		FUDALA, MALGORZATA	VELDMAN, MARILYN				
428		FULLER, THOMAS	WAGNER, KIMBERLY A				
429		GARRETT, DAWN Y	WALKER, DARCY R				
430		GARREY, PATRICIA	WALLACE, GAIL E				
431		GAWLE, CHARLES	WRIGHT-POWELL, DEBORAH				
432		GLIMCO, MATTHEW	WRITT, BRIDGET A				
433		GNAT, DYLAN					
434		GORMAN, NICOLE K					
435		GORMAN, PATRICIA D					
436		GOSE, STEPHANIE					
437		GREEN-TADER, KATHY					
438		GROVES, NICHOLAS					
439		GRYBAUSKAS, SAULE M					
440		GUNST, COLIN					
441		HAGGARD, ASHLEY					
442		HALLIGAN, MICHAEL					
443		HAMOOD, YASMAIN					
444		HANRAHAN, COURTNEY					
445		HANSARD, NOAH					
446		HANSEN, SCOTT					
447		HARRIS, ANDREW					
448		HARRIS, JEAN G					
449		HARTZMAN, GRACE					
450		HARTZMAN, MAX					
451		HAYES, THOMAS J					
452		HEDDEN, JASON					
453		HEIDER, ELLA I					
454		HILL, GREGORY					
455		HOFFMAN, JOHN					
456		HOLAKOVSKY, JOHN					
457		HOLLAND, STEVE					
458		HOLTON, SHERI K					
459		HOLTZMAN, ZACH					
460		HOPKINS, TERREON					
461		HORAN, JAMES					
462		HORNUNG, ALLISON					
463		HOUSNER, ALAN S					
464		HUBNER, THOMAS					
465		HUDSON, ANDREW					
466		HULEN, KEITH					
467		HUNT, HOLLY					
468		HURST, STACEY S					
469		HUSTER, THOMAS					
470		IDA, MEGHAN					
471		IRVIN, KENT					
472		JACKOWIAK, KAREN T					
473		JACOBSON, BARRY					
474		JACOBSON, MATTHEW					
475		JANIAK, KATHLEEN					
476		JERKOVICH, JACOB					
477		JEZUIT, CYNTHIA					

	A	B	C	D	E	F	G
478		JOHNSON, CLARENCE					
479		JOHNSON, SARA					
480		JOINER, CLIFF					
481		JUSKA, MICHAEL					
482		KAEGEBEIN, STEPHANIE					
483		KARWOSKE, AMANDA					
484		KEDROWSKI, JORDON					
485		KING, DAVID					
486		KING, MATTHEW					
487		KLECZKA, SHANNON H					
488		KLEYWEG, ELIZABETH R					
489		KLOTH, JAMIE					
490		KOEHLER, TODD					
491		KOHL, PATRICK W					
492		KOHR, KATIE					
493		KONRAD, MICHAEL C					
494		KOPPEL, AARON M					
495		KOSTAL, JON					
496		KOWALSKI, DANIELLE					
497		KRUCOFF, SIBYL					
498		KRUSE, CRAIG					
499		KRUSE, KRISTEN					
500		KUCERA, LOUIS					
501		KUCHTA, SABRINA					
502		KUJAWA, BRENT					
503		KUKEC, JOSHUA					
504		KULPINSKI, AMBER					
505		LAGER, KENDALL					
506		LAMBERT, MATTHEW					
507		LAUER, ERICA					
508		LEAVELL, JAMES					
509		LEKAS, MICHELE					
510		LENCIONI, JOE					
511		LEONE, ROBERT					
512		LEPPER, KEVIN					
513		LETTS, JOHN PRESTON					
514		LEWIS, LISA					
515		LIAKOPOULOS, NATALIE					
516		LOEFFLER, JOSEPH					
517		LOFQUIST, LARS					
518		LOPEZ, CARLOS					
519		LOWERY, MIRANDA					
520		MACDONALD, COLIN					
521		MACIEJEWSKI, LEE T					
522		MADDEN, KATHLEEN					
523		MADSEN, MICHAEL A					
524		MAKARIC, ZDRAVKO DANNY					
525		MALCOLM, RICHARD JOSEPH JR					
526		MALEY, KATIE					
527		MANGANO, JOAN					
528		MANKOWSKI, RAYMOND III					
529		MARCHINSKI, PHILIP					
530		MARELLI, DIANE					

	A	B	C	D	E	F	G
531		MAREMA, DANIEL					
532		MARES, RICHARD					
533		MARINO, LIANA					
534		MARK, JANET					
535		MARRERA, MATTHEW					
536		MARRERA, MICHAEL					
537		MARSIK, CHRIS					
538		MARTINEK, JAMES J					
539		MATOZZI, MICHAEL					
540		MAYNOR, CODY					
541		MCCABE, SARAH L					
542		MCCARTHY, EDWARD					
543		MCCORMACK, CONNOR					
544		MCGOWAN, JOHN					
545		MCGUIRE, MARTHA J					
546		MCKENNA, THOMAS E					
547		MCNALLY, ANDREA					
548		MCNULTY, REBECCA					
549		MCSHANE, KIMBERLY					
550		MEAD, ROBERT					
551		MELIN, JOHN					
552		MELIN, KELLY					
553		MIGUEZ, CRYSTAL L					
554		MILLER, STEVEN J					
555		MOFFETT, KAREN					
556		MOLLOY, KATHLEEN					
557		MOORE, KAREN					
558		MORRIS, MITCHELL					
559		MUELLER, INGRID					
560		MURDOCK, BARRY JR					
561		MURRAY, GREGORY					
562		MYSLIMI, AMARILDO					
563		NAESS, JANET H					
564		NARDULLI, KEARSTEN					
565		NAVOLIO, ERIN					
566		NICK, JAMIE S					
567		O'BRIEN, ROBERT					
568		O'DONNELL, SHANE					
569		O'ROURKE, DANIEL					
570		O'ROURKE, MARY					
571		OECHSEL, ERIN					
572		OGREN, SEAN R					
573		ORAMA, JASMINE					
574		OSHE, OMOREWO					
575		OSMANI, XHEVRIJE					
576		PADILLA PEREZ, JULIANA					
577		PANKOW, JEANETTE					
578		PARPET, PAUL					
579		PARSONS, ANDREA R					
580		PARSONS, KIRSTEN N					
581		PAULIUKONIS, RICHARD					
582		PAZDIOCH, MARTIN					
583		PEARY, REBECCA					

	A	B	C	D	E	F	G
584		PELTON, TRAVIS					
585		PETERSON, KATHRYN B					
586		PETRACEK, CAROL A					
587		PETRAK, DAVID					
588		PHIPPS, ANDREA					
589		PIRTLE, KATHRYNE L					
590		PLANTE, CHERYL					
591		PLANTZ, BARBARA J					
592		POPPLEWELL, MICHAEL					
593		PORTILLO, CECILIA					
594		POSKIN, OWEN					
595		PROSIA, SARAH					
596		PUGLIESE, MCKALL					
597		PUKSTYS, TOM					
598		QUARANTA, ANTONIO					
599		QUICK, BRENNAN					
600		RADECKI, SCOTT					
601		RAMOS, MANUEL					
602		RASSI, MANNA					
603		RAYMOND, JOSEPH D					
604		REYES, JEFFREY					
605		REZIN, CALLIE J					
606		RICE, BERNARD					
607		RICKELMAN, DONNA L					
608		RIEGER, LAWRENCE V					
609		RIORDAN, GREGORY P					
610		RIVERA, GRACE					
611		ROSS, MICHAEL S					
612		ROWE, CHARLIE R					
613		RUNYON, BRANDON					
614		RUTHERFORD, KAY					
615		SAGAT ECONOMOU, MARY LYNN					
616		SANCHEZ, ELANA					
617		SCHULTZ, KRISTINE S					
618		SCHWYTZER, STEPHEN					
619		SERWAT, LEONARD					
620		SHAH, KYLE					
621		SHAKER, ABBI					
622		SHARER, AIDEN					
623		SHEPHERD, ALVIE					
624		SIGURDSON, STEVEN					
625		SIPLA, PETER					
626		SLOCUM, JACOB					
627		SLOKA, CHARLES					
628		SMITH, TIMOTHY					
629		SMYCZ, SANDRA					
630		SNEE III, JOHN T					
631		SOCALL, MARY J					
632		SPARTZ, CHRISTOPHER					
633		STAMAS, CONTE					
634		STANISZEWSKI, GERALD					
635		STANKUS, LAUREL					
636		STEVENS, MACKENZIE					

	A	B	C	D	E	F	G
637		STOBBE, JENNA					
638		STRAUSS, GREGORY					
639		STROMBERG, KATIE					
640		SUAREZ, GUSIMAN E					
641		SWANSON, KATLYN					
642		SWANSON, LEEANN					
643		SWIATOWIEC, MICHAEL					
644		TABOR, GRANT D					
645		TAGLER, BRENDAN P					
646		TEDESCHI, TOM					
647		TELEBAK, SNJEZAN					
648		THOMPSON, JOHN					
649		TIBERI, DEAN					
650		TIERNEY, PATRICK					
651		TOLBERT, MATTHEW					
652		TOMEK CAMPO, JULIE A					
653		TONEY, ARIAN					
654		TORREY, JOSHUA					
655		TYRCHA, ALEAH					
656		URBANICK, JORDAN					
657		URBANICK, ZACHARY					
658		VELISEK, LEAH A					
659		VICHA, CARLENE					
660		VITALE, ANNE					
661		WAGNER, MICHELLE					
662		WASILEWSKI, REBECCA					
663		WEGRZYN, JULIE					
664		WELCH, JACOB					
665		WHITE, JACOB					
666		WHITE, NICOLE					
667		WHITESIDES, SALLY A					
668		WIER, ALEXANDER					
669		WILHELM, LEAH					
670		WILLIAMS, JOHN MICHAEL					
671		WILLIAMS, WARREN E					
672		WINKLER, ALLISON					
673		WITTROCK, SANDRA					
674		WOLF, ERICA L					
675		WOLF, GARY					
676		YAEGER, GLENN M					
677		ZAHROBSKY, KRIS					
678		ZAHROBSKY, RACHEL					
679		ZAPKA, ANDREW					
680		ZENTGRAF, MARGRET					
681		ZSINKO, SHAWNA					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Hinsdale Twp. High School District 86				
6	Person, Firm, or Corporation	Aggregate Amount			
7	ACHIEVE3000	68,198.80			
8	ADVANTAGE NETWORK INC	2,638.34			
9	ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	4,395.00			
10	ALPHAGRAPHICS	5,514.03			
11	AM REGIONAL TAXI INC	590,167.00			
12	AMAZING GRACE ORGANIZATION	12,157.22			
13	AMERICAN EAGLE COMPUTER PRODUCTS, INC.	8,036.43			
14	ANN & ROBERT LURIE CHILDRENS HOSPITAL	8,987.00			
15	AP EXAMINATIONS	285,620.00			
16	ARCHERY CUSTOM SHOP	2,775.00			
17	ARCON ASSOCIATES INC	283,269.12			
18	ARIES CHARTER TRANSPORTATION INC	10,510.00			
19	ARTHUR J. GALLAGHER RISK	7,817.00			
20	ASHTON PLACE	10,632.42			
21	Asset Acceptance	3,609.80			
22	ATHLETIC EQUIPMENT SOURCE	7,418.00			
23	BAKER & TAYLOR	5,797.06			
24	BAND MANS COMPANY	110,415.50			
25	BANNERVILLE USA INC	5,280.00			
26	BERGEN CONSTRUCTION CORPORATION	1,482,294.00			
27	BLACKBOARD	8,679.84			
28	BLOOMING COLOR INC	6,444.61			
29	BP AMOCO	4,282.64			
30	BRENT JOHNSTON	5,515.21			
31	BRUCE KENDRICK	24,662.04			
32	BUSINESS PROFESSIONALS OF AMERICA_2337	7,520.00			
33	CAMELOT SCHOOLS LLC	90,806.78			
34	CANDY BUTLER-CUNNINGHAM	16,596.16			
35	CAPITALWORKS CONSULTING GROUP	13,000.00			
36	CDW GOVERNMENT INC	35,963.55			
37	CHARLES EQUIPMENT ENERGY SYSTEMS LLC	3,805.19			
38	CHASE	311,320.00			
39	CHILTON'S SPORTING GOODS, INC.	10,768.00			
40	CITY OF DARIEN	102,548.64			
41	CLASSIC PARTY RENTALS	4,406.73			
42	COLLEGE OF DUPAGE	14,215.00			

	A	B	C	D	E
43	COMED	15,739.31			
44	COMMUNICATION REVOLVING FUND	32,400.00			
45	CONSORTIUM FOR EDUCATIONAL CHANGE	120,240.00			
46	CONSTELLATION ENERGY SERVICES, INC	175,143.14			
47	CONSTELLATION ENERGY SVCS - NATURAL GAS	67,672.40			
48	CONTINENTAL COURIER SOLUTIONS, INC.	27,078.91			
49	COOPERATIVE ASSOCIATION FOR SPECIAL ED	30,501.00			
50	COUNSILMAN/HUNSAKER & ASSOCIATES INC	14,503.33			
51	CREATIVE FUNDRAISING IDEAS INC	15,047.51			
52	CSC LEARNING	11,300.00			
53	DAVIS, TIMOTHY R	6,328.99			
54	DIRECT ENERGY BUSINESS	28,133.52			
55	DJO, LLC	6,140.40			
56	DOWNERS GROVE SOUTH HIGH SCHOOL_3088	3,440.00			
57	DUPAGE COUNTY HEALTH DEPARTMENT	3,343.50			
58	EASTER SEALS METROPOLITAN CHICAGO	75,379.77			
59	ECRA GROUP INC	51,067.80			
60	EDMENTUM	4,000.00			
61	EDUCATION ASSOCIATES	8,927.00			
62	EDUCATIONAL SCHOOL INSURANCE COOPERATI	330,749.00			
63	EHC INDUSTRIES	50,050.00			
64	ELIM CHRISTIAN SERVICES	8,948.52			
65	EMERALD DATA SOLUTIONS	12,000.00			
66	EMOTION MANAGEMENT PROGRAM, LLC	64,543.75			
67	EMPLOYEE BENEFITS CORPORATION	15,370.20			
68	ENGLER CALLAWAY BAASTEN & SRAGA, LLC	9,316.00			
69	ENVIRONMENTAL SERVICES, INC.	37,730.00			
70	EZ FLEX SPORT MATS	3,552.68			
71	F & G ROOFING COMPANY LLC	290,395.00			
72	FCWRD	27,237.56			
73	FIRST STUDENT INC.	1,811,608.42			
74	FORECAST 5 ANALYTICS, INC.	16,500.00			
75	FRONTIER CONSTRUCTION INC.	429,632.65			
76	FRONTLINE TECHNOLOGIES, INC.	13,538.30			
77	GALLAGHER BASSETT SERVICES, INC.	38,542.95			
78	GARY HUTCHINSON	20,045.71			
79	GEE HEATING & A/C INC	7,072.70			
80	GEORGE K BAUM & COMPANY	81,556.82			
81	GERBER LIFE	13,932.80			
82	GIANT STEPS	62,075.24			
83	GIS BENEFITS	269,541.91			
84	GLEN B. STEARNS, TRUSTEE	18,900.00			
85	GLENBARD WEST HIGH SCHOOL	2,676.00			

	A	B	C	D	E
86	GLENOAKS THERAPEUTIC DAY SCHOOL	101,728.26			
87	GLENROY, INC.	3,139.00			
88	GO SOLUTIONS GROUP, INC.	3,047.85			
89	GOWER SCHOOL DISTRICT 62	9,065.00			
90	GRADUATION ALLIANCE	12,600.00			
91	GRAPHICS 2000	27,022.31			
92	GREEN MEADOWS GOLF CLUB	2,607.00			
93	GREGORY RIORDAN	9,974.94			
94	GUIDEPOST SOLUTIONS LLC	3,300.00			
95	GUIDING LIGHT AUTISM ACADEMY	58,048.54			
96	GUIDING LIGHT EDUCATION CENTER	21,583.71			
97	HAPARA INCORPORATED	13,883.75			
98	HAROLD KING JR	19,870.71			
99	HAUSER IZZO, LLC	54,109.25			
100	HAYES MECHANICAL	13,490.86			
101	HCHS FOUNDATION	12,325.00			
102	HEALTH CARE SERVICE CORP	8,742,636.40			
103	HEART ZONES UPBEAT WORKOUTS	7,632.30			
104	HINSDALE CENTRAL PTO	40,193.00			
105	HODGES LOIZZI EISENHAMMER RODICK & KOHN	370,561.65			
106	HORAN, JAMES	14,548.19			
107	HOUSNER, ALAN S	16,624.90			
108	HOWARD WRIGHT	11,922.27			
109	HTHSSSA	6,546.56			
110	HUSAR ABATEMENT, LTD	18,630.00			
111	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	11,770.00			
112	ILLINOIS VIRTUAL SCHOOL	38,225.00			
113	IMAGE PLUS INC	2,695.75			
114	INSTRUCTURE INC	4,400.00			
115	INTERACTIVE HEALTH, INC	25,840.00			
116	IRWIN IP LLC	4,058.25			
117	JAMES KIRWIN	12,000.00			
118	JEFF WIRTZ	5,541.60			
119	JEFFREY P LITMAN	3,000.00			
120	JILL VICINO.	12,055.68			
121	JIM ZARNICK	9,489.90			
122	JOHN BRENNAN	14,400.00			
123	JOHN MELONE	16,441.36			
124	JOLIET TOWNSHIP HIGH SCHOOL DIST.204	11,531.77			
125	JOSTENS	59,760.32			
126	JOSTENS (LISLE)	3,174.36			
127	JOURNEYED.COM.INC	3,102.75			
128	JP MORGAN CHASE - P CARDS	6,784,666.14			

	A	B	C	D	E
129	JULIE SCHLUETER	6,095.76			
130	KARBAL COHEN ECONOMOU SILK & DUNNE LLC	5,492.00			
131	Kathryn Saylor	12,232.21			
132	KESHET	92,242.81			
133	KINGSTON TILE COMPANY LTD	37,590.00			
134	KLEIN HALL CPAs	29,500.00			
135	KNOWRE AMERICAS INC	5,374.00			
136	LADSE	2,178,709.40			
137	LENCIONI, KATHY	2,712.79			
138	LEND	5,955.46			
139	LINCOLNSHIRE PRINTING	3,101.93			
140	LINDA SHEA	11,870.44			
141	LITTLE CITY FOUNDATION	206,960.30			
142	LITTLE FRIENDS INC	101,702.38			
143	LORI WAKAT	15,257.29			
144	LYONS TOWNSHIP HIGH SCHOOL	4,652.00			
145	M L RONGO	24,775.00			
146	MARGARET MCMAHON	3,043.81			
147	MARIANJOY REHABILITATION HOSPITAL	6,127.03			
148	MARK WANNER.	12,813.85			
149	Mark Wittkamper	19,870.71			
150	MAWI, INC	33,200.00			
151	MBS DIRECT LLC	300,476.06			
152	MELONE, JOHN	6,165.51			
153	MENARD CONSULTING, INC.	2,600.00			
154	MENTA ACADEMY - HILLSIDE	18,448.49			
155	MENTA ACADEMY - OAK PARK	30,975.36			
156	METROPOLITAN PREPARATORY SCHOOLS INC	82,472.50			
157	MIDWEST EVENT SOLUTIONS LLC	9,729.02			
158	MINDFUL LIFE, LLC	12,500.00			
159	MINERAL MASTERS	2,554.00			
160	NAMI OF DUPAGE COUNTY	4,280.00			
161	NANCY AHITOW	7,015.94			
162	NATIONAL SPANISH EXAMINATIONS	3,080.00			
163	NATIONAL WINDOW SHADE	27,465.00			
164	NATIVE LANDSCAPE CONTRACTORS, LLC	9,790.00			
165	NEUCO INC	3,316.28			
166	NEW HOPE ACADEMY	20,552.56			
167	NEXUS-ONARGA ACADEMY	26,620.44			
168	NICOR GAS	10,517.05			
169	NOREDINK	8,500.00			
170	NORTH SHORE TRANSIT C/O CIC	70,530.98			
171	OFFICE DEPOT	11,921.75			

	A	B	C	D	E
172	PAHCS II/Northwestern Med Occ Health	2,636.69			
173	PAMELA BAKER	6,623.53			
174	PARKLAND PREPARATORY ACADEMY SOUTH	3,228.67			
175	PENTEGRA SYSTEMS	3,470.00			
176	PERFECT SHOW PRODUCTIONS	3,550.00			
177	PERSPECTIVES	11,577.60			
178	PETERS & ASSOCIATES, INC.	100,773.91			
179	PETTY CASH	22,357.00			
180	Pioneer Credit Recovery, Inc.	2,628.62			
181	PLAINFIELD NORTH HIGH SCHOOL	2,675.00			
182	PSAT/NMSQT	23,466.00			
183	PUSHCOIN, INC.	29,510.95			
184	QUEST FOOD MANAGEMENT SERVICES	56,397.71			
185	QUINLAN & FABISH MUSIC COMPANY	3,764.98			
186	RANDALL PATTERSON	7,151.30			
187	RESERVE ACCOUNT	24,000.00			
188	RESTAURANT STAINLESS SOLUTIONS INC.	4,340.00			
189	RETA SECURITY, INC.	3,900.00			
190	RIORDAN, GREGORY P	8,312.45			
191	RJB PROPERTIES	1,251,581.06			
192	ROCKFORD BOARD OF EDUCATION	5,077.38			
193	ROSEMARY HAHN	4,892.42			
194	S.E.A.L. OF ILLINOIS	35,354.62			
195	SAFE HAVENS INTERNATIONAL INC	9,975.00			
196	SASED	12,553.33			
197	SAYLOR, KATHRYN L	2,770.84			
198	SEIU Local 73	20,428.26			
199	SELF	196,912.00			
200	SEPTRAN, INC.	1,075,772.09			
201	SHANE'S OFFICE SUPPLY COMPANY	2,557.05			
202	SIEVERT ELECTRIC SERVICE & SALES CO	139,995.00			
203	SIKICH LLP	156,048.15			
204	SKEETER KELL SPORTING GOODS	2,832.00			
205	SNIDER, STEPHEN	2,544.75			
206	SOARING EAGLE ACADEMY	65,798.54			
207	SOLID STATE BUSINESS SYSTEMS INC	9,950.00			
208	SONIA SHANKMAN ORTHOGENIC SCHOOL	57,225.41			
209	SOUTHEASTERN PERFORMANCE APPAREL	3,991.60			
210	SPECIAL EDUCATION SYSTEMS	5,938.60			
211	SPECIAL EDUCATION SYSTEMS INC	3,482.24			
212	SPECIAL NEEDS CHICAGO, INC.	6,333.00			
213	STAGE ACCENTS	4,158.02			
214	SUBURBANITE BOWL INC	7,660.00			

	A	B	C	D	E
215	SUNGARD PUBLIC SECTOR, INC.	78,436.38			
216	SWAN CLEANERS	6,931.25			
217	TAMELING INDUSTRIES INC	2,700.00			
218	TAMRA PETERSON	3,238.92			
219	TECHNOLOGY CENTER OF DUPAGE	269,502.80			
220	TECOGEN	7,546.05			
221	TELESOLUTIONS CONSULTANTS	15,762.78			
222	THE HORTON GROUP	35,625.00			
223	THE MCGRAW-HILL COMPANIES	3,907.35			
224	THE NEWBERRY LIBRARY_1300	3,590.00			
225	THE SCOPE SHOPPE, INC.	6,994.74			
226	TIM DAVIS	4,275.40			
227	TOP ECHELON CONTRACTIING	33,902.50			
228	TRANSACTIS, INC.	10,131.48			
229	TURNING POINTE AUTISM FOUNDATION	92,944.57			
230	UNITED ANALYTICAL SERVICES, INC.	23,881.65			
231	UNIVERSAL TAXI DISPATCH, INC.	7,576.00			
232	VERITIV OPERATING COMPANY	62,807.14			
233	VERTHEIN, BRADLEY	2,926.74			
234	VILLAGE GREENS OF WOODRIDGE	2,859.00			
235	VILLAGE OF HINSDALE	148,758.85			
236	VISION SERVICE PLAN (IL)	46,500.60			
237	VISOGRAPHIC	11,348.62			
238	WAKAT, LORI	2,770.84			
239	WELLS FARGO	518,951.46			
240	WENGER CORPORATION	4,967.00			
241	WEST SUBURBAN CONFERENCE	14,000.00			
242	WEX BANK (WRIGHT EXPRESS)	6,636.16			
243	WHEATON NORTH HIGH SCHOOL	3,790.00			
244	WILLOWBROOK SQUARE	6,200.00			
245	XEROX CORPORATION	13,957.74			
246	XEROX FINANCIAL SVCS	300,222.58			
247	YALE UNIVERSITY	12,000.00			
248	YORK HIGH SCHOOL	4,236.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Hinsdale Twp. High School District 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	2,151.75			
13	ADDISON TRAIL HIGH SCHOOL	1,468.00			
14	AGONSWIM.COM	1,693.00			
15	AMERICAN RED CROSS - CHICAGO	2,239.00			
16	AUTO DOC	1,704.89			
17	B & H PHOTO - VIDEO	1,143.17			
18	BARBER, ROBERT A	1,850.00			
19	BARRINGTON HIGH SCHOOL	1,485.00			
20	BATAVIA HIGH SCHOOL	1,360.00			
21	BETKER, NANCY H	1,545.11			
22	Betman, Heide	2,243.33			
23	BLANCO GALLEN, NICOLE	1,121.39			
24	BRECHT'S DATABASE SOLUTIONS INC.	1,000.00			
25	BREEDLOVE'S SPORTING GOODS INC	2,061.00			
26	BRENT A. BILLOWS	1,500.00			
27	BSN SPORTS	1,517.85			
28	C. J. ERICKSON PLUMBING CO.	2,356.00			
29	CAMP MANITOQUA & RETREAT CENTER	2,000.00			
30	CARLOS VALDEZ-SUAREZ	1,432.73			
31	CARLSEN'S ELEVATOR SERVICES INC	2,224.00			
32	CHADDOCK	1,103.58			
33	CHC WELLNESS INC	1,215.00			
34	CHICAGO KILN SERVICE	1,844.52			
35	CHICAGO OFFICE TECHNOLOGY GROUF	1,624.63			
36	CHOKSHI, ARPAN N	1,032.39			
37	CLAIRE POMEY	1,260.00			
38	CLASSIC CUISINES CATERING	1,043.50			
39	CM GUMBACH LTD	1,337.50			
40	COMMUNICATIONS DIRECT INC	1,812.53			
41	COMPETE BADMINTON	1,488.00			
42	CONFERENCE TECHNOLOGIES INC	1,676.20			
43	CORVUS INDUSTRIES LTD	1,935.71			

	A	B	C	D	E	F
44		COUNTRY CLUB HILLS (HILLCREST)	2,235.73			
45		CREATIVE SPARK ! LLC	1,000.00			
46		DAN HARTMAN	2,226.09			
47		DANIEL NIEMIEC	1,222.00			
48		DENNIS V GIBBONS PIANO SERVICE	1,320.00			
49		DICIANNI, KATHRYN N	1,479.51			
50		DOWNERS GROVE NORTH HIGH SCHOO	1,884.00			
51		DOWNERS GROVE SOUTH MASQUE ANE	1,050.00			
52		EDUCATIONAL SYSTEMS & SERVICES IN	1,200.00			
53		ELLAN HORAN	2,055.17			
54		EVELYN LUPANCU	1,260.00			
55		FABRICS ETC. 2	1,156.85			
56		FIRE & SECURITY SYSTEMS INC	1,620.00			
57		FITNESS TEAM	1,385.06			
58		FOLLETT EDUCATIONAL SERVICES	2,000.00			
59		FOLLETT SCHOOL SOLUTIONS, INC.	2,255.78			
60		FORMANSKI, EDWARD	1,328.66			
61		GABRIC, KATHLEEN MARIE	1,845.94			
62		HINSDALE NEWS AGENCY	1,538.09			
63		HINSDALE SOUTH HIGH SCHOOL_1062	2,400.00			
64		ILLINOIS ALLIANCE ADMINISTRATORS O	1,200.00			
65		ILLINOIS ASSOCIATION OF SCHOOL	1,385.48			
66		ILLINOIS PRINCIPALS ASSOCIATION	1,539.00			
67		INDIAN PRAIRIE PUBLIC LIBRARY	1,213.33			
68		INDUSTRIAL APPRAISAL COMPANY	1,640.00			
69		JAMES KIRWAN	1,200.00			
70		JAMES RHODE	2,478.00			
71		JANET MARK	2,350.00			
72		JENNIFER BURKEMPER	1,695.25			
73		JONES, DANIEL A	1,187.58			
74		Joseph Begley	2,190.25			
75		JSTOR	1,875.00			
76		KARLI EDUCATES LLC	1,050.00			
77		KASAK, SEAN S	1,085.00			
78		KATHY SCHILDER	2,270.08			
79		KELLY, JAMES B	1,038.70			
80		KEVIN WOLF & ASSOCIATES LLC	2,100.00			
81		KOBER'S INSTRUMENT REPAIR	2,227.00			
82		KRUEGER, JESS W	1,474.42			
83		LAKE PARK HIGH SCHOOL	1,310.00			
84		LAMERS BUS LINES, INC.	1,994.00			
85		LEWIS UNIVERSITY	1,939.40			
86		LEYDEN HIGH SCHOOL	1,040.00			

	A	B	C	D	E	F
87		LINDA CARLSON	1,500.00			
88		MEET SCORING TECHNOLOGIES	1,600.00			
89		METRO POWER INC	1,427.30			
90		METRO PROFESSIONAL PRODUCTS	1,112.80			
91		MICHAEL KONRAD	1,150.00			
92		MODEL UNITED NATIONS DEVELOPMEN	1,584.00			
93		MUNICIPAL RESEARCH SERVICE INC	1,575.00			
94		MYDOC PRODUCTIONS LLC	2,175.00			
95		NANCY MORTENSEN	1,880.37			
96		NAPERVILLE CENTRAL HIGH SCHOOL_1	1,145.00			
97		NAPERVILLE CENTRAL HIGH SCHOOL_2	1,190.00			
98		NAPERVILLE NORTH HIGH SCHOOL_265	1,900.00			
99		NATIONAL FRENCH CONTEST/AMERICAN	1,070.50			
100		NATIONAL LATIN EXAM	1,050.00			
101		NEUQUA VALLEY HIGH SCHOOL_1801	1,660.00			
102		NOAH LAWRENCE	1,350.00			
103		NODELMAN, COLLEEN A	1,042.08			
104		NWEA	1,642.50			
105		OAK PARK RIVER FOREST HIGH SCHOO	1,860.00			
106		OSWEGO HIGH SCHOOL_1509	1,050.00			
107		PALATINE HIGH SCHOOL	1,225.00			
108		PARKER, MEGAN T	1,538.67			
109		PATHWAYS PSYCHOLOGICAL SERVICES	1,400.00			
110		PATRICK RICHARDS	2,040.00			
111		PAYTON LOCKE	1,260.00			
112		PERSONNEL PLANNERS, INC.	1,150.00			
113		PETE SCHLUETER	1,090.00			
114		PITNEY BOWES	1,570.76			
115		PLAYON SPORTS	1,000.00			
116		PMA SECURITIES, INC	1,000.00			
117		PONTOW RAQUET SUPPLY	1,999.50			
118		PORTABLE JOHN INC	2,048.17			
119		PRIORITY PRINT	1,584.00			
120		REGIONAL OFFICE OF EDUCATION #17	2,025.00			
121		RIVERSIDE BROOKFIELD HIGH SCHOOL	1,250.00			
122		RJ RECORDING	1,600.00			
123		RODRIGO SCOFIELD	1,000.00			
124		SAMANTHA HENDRICKSON	1,500.00			
125		SANE	1,045.66			
126		SARAH NWAKUDU	2,000.00			
127		SCHOLASTIC INCORPORATED	2,184.12			
128		SCHOOL MAPS ONLINE LLC	2,000.00			
129		SEAL SOUTH, INC.	1,825.11			

	A	B	C	D	E	F
130		SEASPAR	1,692.00			
131		SLOWIKOWSKI & ASSOCIATES	1,000.00			
132		SOUND PRODUCTION & LIGHTING, INC	2,393.44			
133		ST CHARLES NORTH HIGH SCHOOL - AT	1,100.00			
134		SUZANNE FULK	1,225.00			
135		TEN SIGMA	2,256.00			
136		THE PRAIRIE CLINIC	2,400.00			
137		TRI-STATE FIRE PROTECTION DISTRICT	2,175.00			
138		U.S. POSTAL SERVICE	1,340.00			
139		UCP INFINITEC_1231	2,426.60			
140		UNIQUE PLUMBING CO INC	1,192.00			
141		UNITED STATES TREASURY	2,421.10			
142		UNIVERSAL DANCE ASSOCIATION	1,931.00			
143		US CHESS FEDERATION	1,700.00			
144		US DEPARTMENT OF EDUCATION_2189	1,581.60			
145		VALLEYVIEW COMM UNIT SCHOOL DIST	1,120.76			
146		VICINO, JILL	1,339.52			
147		WANNER, MARK	2,349.96			
148		WATSON, KELLY MALEY	1,466.59			
149		WESCON UNDERGROUND, INC	2,325.00			
150		WESTIN COPLEY PLACE	1,043.78			
151		WESTMONT YARD CORPORATION	1,350.00			
152		WHEATON WARRENVILLE SOUTH H.S._2	2,455.00			
153		WILLIAM V MACGILL & CO	2,118.21			
154		WILLOWBROOK HIGH SCHOOL_2626	1,293.00			
155		XPERIENCE CHICAGO, LLC	1,100.00			
156		YOUNG CHICAGO AUTHORS	1,500.00			
157		YVETTE SANDERS	1,482.19			
158		YWCA OF METROPOLITAN CHICAGO	1,400.00			
159		ZIGFIELD TROY GOLF	1,372.00			

	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 District 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	A A AUTO & TRUCK SERVICE, INC		922.89		
13	A M LEONARD TOOL & SUPPLY		653.11		
14	ABOUT FACE THEATRE		800.00		
15	AMALGAMATED BANK OF CHICAGO		875.00		
16	AMERICAN ASSOCIATION TEACHERS		546.00		
17	AMOLSCH, JARROD N		793.13		
18	ANGELICO, MARY A		906.90		
19	ANNA LOREZCA		619.82		
20	APEX WASTE SERVICES		620.00		
21	AQUA FECTION INC		985.00		
22	ARGO HIGH SCHOOL		655.00		
23	AURICH, ROBERT		976.23		
24	BASS, SAYARD E		698.55		
25	BAVA, ALLISON		526.78		
26	BETTCHER, MARK		500.00		
27	BIEBER, THOMAS		545.95		
28	BOOK ONE		920.32		
29	BRAD JUNGWIRTH		765.00		
30	BUCZKOWSKI, DANIELLE R		527.63		
31	BUILT-RITE BR INC		838.03		
32	CARPENTER SR, ANTHONY		500.00		
33	CENTRAL STATES CONFERENCE		630.00		
34	CIQ LABS		900.00		
35	COG HILL GOLF & COUNTRY CLUB		819.75		
36	COLLEGE ENTRANCE EXAMINATIONS		824.00		
37	COMMUNITY UNIT SCHOOL DISTRICT		577.50		
38	COSTANZI, TIM		664.00		
39	CROSSBOW LLC		960.00		
40	DATA COM PLD, INC		945.00		
41	DAVID KANTOR		511.00		
42	DEERFIELD HIGH SCHOOL		850.00		
43	DICKERSON, JAMES M		917.13		

	A	B	C	D	E
44		DIRECT FITNESS SOLUTIONS LLC	514.76		
45		DISCOVERY EDUCATION	664.14		
46		DONALD V. MCPHERSON	620.00		
47		DONEGAN, KRISTINE	535.00		
48		DOUG SURCH	505.00		
49		DOWNERS GROVE NORTH FINE AF	610.00		
50		DOWNERS GROVE NORTH SPEECH	770.00		
51		DR. JONATHAN PALANT	925.00		
52		EARL CLEMENT	711.00		
53		EDDIE SLOWIKOWSKI	750.00		
54		EDNA LUNDEEN	553.11		
55		ELEVATOR INSPECTION SERVICES	600.00		
56		ELITE CHESS	660.00		
57		EVERWHITE	678.99		
58		FARMER, JAMES	589.00		
59		GALLAGHER, MARY	506.54		
60		GIARRITANO, LEAH S	874.40		
61		GLENBARD EAST HIGH SCHOOL	645.00		
62		GLENBROOK SOUTH HIGH SCHOOL	610.00		
63		GLOBAL EQUIPMENT COMPANY	728.48		
64		GOTLUND, ROBB	786.84		
65		GURITZ, MATTHEW R	679.83		
66		HARRY KANNRY	517.00		
67		Hayes, Andrea	597.35		
68		HD SUPPLY FACILITIES MAINTENANCE	766.00		
69		HERO K 12 LLC	561.00		
70		HERSEY HIGH SCHOOL	525.00		
71		HHSTA	669.00		
72		HILDING, MARGARET	790.62		
73		IASSW	500.00		
74		IC CATHOLIC PREP	650.00		
75		IDENTISYS, INC.	678.55		
76		ILLINI DISTRICT/NFL/NSDA	560.00		
77		Illinois Dept of Revenue.	605.30		
78		J W PEPPER & SONS INC	500.98		
79		JACZAK, JENNIFER	932.41		
80		JAMES W. ECKWALL	715.00		
81		JAMES WHITMER	554.00		
82		JASON SALLEY	505.00		
83		JOE WALTON	547.00		
84		JOHN MULSOFF	556.00		
85		JOHN NAISBITT	735.00		
86		JOLIET CENTRAL HIGH SCHOOL	525.00		

	A	B	C	D	E
87		JOSEPH MARKS	675.00		
88		KUPRES, JAMES	823.75		
89		LAGRANGE CAMERA	660.00		
90		LANGE, DAVID R	868.55		
91		LAWRENCE, ELLEN	801.75		
92		LIBERTYVILLE HIGH SCHOOL_1328	730.00		
93		LINCOLN WAY EAST HIGH SCHOOL	750.00		
94		LOCKPORT AREA SPECIAL EDUCA	550.00		
95		LOCKPORT TOWNSHIP HIGH SCHC	925.00		
96		LODL, CHERIE D	595.34		
97		LONG, JIN	545.95		
98		LOYOLA ACADEMY	770.00		
99		LYONS, COLLEEN	587.00		
100		MALEY, KATIE	810.00		
101		MALLERIS, ASHLEY E	627.83		
102		MARSHALL, TERESA	711.18		
103		MATT GOEKE	726.67		
104		MCCLOUD, ALAN	793.46		
105		METEA VALLEY HIGH SCHOOL	825.00		
106		MICHAEL MITCHELL	599.00		
107		MIKULCIK, COURTNEY	579.39		
108		MOLDENHAUER, JILL F	576.77		
109		MORTON HIGH SCHOOL	593.00		
110		NAPERVILLE CENTRAL HIGH SCHC	610.00		
111		NAPERVILLE COMMUNITY UNIT DIS	829.72		
112		NASW	935.00		
113		NATHANIEL KESSEN	651.00		
114		NEFF COMPANY_3049	750.48		
115		NEW TRIER HIGH SCHOOL_2415	940.00		
116		NILES WEST HIGH SCHOOL	635.00		
117		Nwakudu, Uche	548.00		
118		NWPA	750.00		
119		O'LEARY, MARTY	564.12		
120		OLGA BOJOVIC	913.75		
121		ONE STEP PRINT SOLUTIONS	868.22		
122		OSCO INCORPORATED	677.88		
123		PATRICIA HURD	956.25		
124		PATRICK DURKIN	604.00		
125		PELLETIER, TOM	675.00		
126		PLAINFIELD CENTRAL BAND BOOS	500.00		
127		PROFESSIONAL EDUCATION DESIG	736.30		
128		PROSPECT HIGH SCHOOL_1574	510.00		
129		PROVIDENCE CATHOLIC HIGH SCH	960.00		

	A	B	C	D	E
130		PROVISO WEST HIGH SCHOOL	828.00		
131		PULSE FX, LLC	650.00		
132		RADECKI, SCOTT	930.00		
133		RANDALL INDUSTRIES	610.00		
134		RASHIDA FEARN	898.00		
135		REAVIS HIGH SCHOOL	655.00		
136		RITTER, DAVID	611.16		
137		ROE PROFESSIONAL SERVICES #1	845.00		
138		ROLLING MEADOWS HIGH SCHOOL	680.00		
139		ROSEN PUBLISHING GROUP	795.00		
140		RYAN MCMURRAY	610.00		
141		SAM HOUSEWORTH	500.00		
142		SCHAUMBURG HIGH SCHOOL	725.00		
143		SCHMIDT, GREGORY	500.00		
144		SCHMIDT, MASON	500.00		
145		SCHOOL DISTRICT U-46	750.00		
146		SCHOOL OUTFITTERS	976.71		
147		SCHOOL SOCIAL WORK OF AMERICA	510.00		
148		SCHOOLS COUNT CORP, NFP	881.00		
149		SERISANI LLC	900.00		
150		SHEHAIBER, HANAH	662.00		
151		SOCCER SHOWDOWN	900.00		
152		SPECIAL T UNLIMITED	591.00		
153		ST. CHARLES EAST HIGH SCHOOL	850.00		
154		STEPHENSON, JOSHUA	818.00		
155		STEVEN SAWICKI	502.00		
156		TEEN WRITERS AND ARTISTS PRO	750.00		
157		THERESA CLANCY	648.00		
158		THOMAS ROBERTSON	812.00		
159		TITAN MECHANICAL CORPORATION	839.00		
160		TOSH, KATHRYN ZAWACKI	587.07		
161		TRACEY, ALICIA	750.00		
162		TRACEY, ALLISON	750.00		
163		TSA	800.00		
164		TURN GYMNASTICS APPAREL	621.46		
165		UNIVERSITY OF ILLINOIS AT CHICAGO	950.00		
166		WARREN TOWNSHIP HIGH SCHOOL	947.00		
167		WAUBONSIE VALLEY HIGH SCHOOL	825.00		
168		WESTMONT HIGH SCHOOL	625.00		
169		YOUNT, SCOTT	777.00		
170		ZECHIEL JAGMIN	600.00		