

1	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2021 (Section 10-17 of the School Code)			Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.						
2				This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.						
3				SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Hinsdale Twp HSD 86</u>			Annual Statement of Affairs Instructions		DISTRICT TYPE	
4				RCDT NUMBER: <u>19-022-0860-17</u>					Elementary <input type="checkbox"/>	
5				ADDRESS: <u>5500 S. Grant Street, Hinsdale IL 60521</u>					High School <input checked="" type="checkbox"/>	
6				COUNTY: <u>DuPage</u>					Unit <input type="checkbox"/>	
7				NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Doings</u>					Joint Agreement <input type="checkbox"/>	
8										
9				ASSURANCE						
10	Joint agreements MUST report enrollment if they work directly with student instruction.			YES <input checked="" type="checkbox"/>	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.					
11										
12										
13										
14										
15										
16										
17										
18										
19	CAPITAL ASSETS			VALUE						
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND			2,597,925						
22	BUILDING & BUILDING IMPROVEMENTS			136,451,518						
23	SITE IMPROVMENTS & INFRASTRUCTURE			9,930,126						
24	CAPITALIZED EQUIPMENT			18,806,399						
25	CONSTRUCTION IN PROGRESS			7,688,995						
26	Total			175,474,963						
27										
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL (Special Ed or other enrollment not included on lines 29-38)									
40	Total Elementary			0						
41	NINTH			860						
42	TENTH			1,009						
43	ELEVENTH			973						
44	TWELFTH			1,109						
45	SPECIAL (Special Ed or other enrollment not included on lines 41-44)									
46	Total Secondary			3,951						
47	Total District			3,951						
48										
49	ISBE 50-37 (05/2021)									

SIZE OF DISTRICT IN SQUARE MILES		29
NUMBER OF ATTENDANCE CENTERS		3
9 MONTH AVERAGE DAILY ATTENDANCE		3,874
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		367
PART-TIME		25
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		217
PART-TIME		0
TAX RATE BY FUND (IN %)		
EDUCATIONAL		1.163800
OPERATIONS & MAINTENANCE		0.129000
BOND & INTEREST		0.200800
TRANSPORTATION		0.045500
MUNICIPAL RETIREMENT		0.014100
SOCIAL SECURITY		0.033800
WORKING CASH		0.000500
FIRE PREVENTION & SAFETY		
TORT IMMUNITY		0.010800
CAPITAL PROJECTS		
SPECIAL EDUCATION		0.035800
LEASING		
OTHER		
OTHER		
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		6,083,401,209
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		1,570,437
TOTAL LONG-TERM DEBT ALLOWED		419,754,683
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021		154,390,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY		36.78%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
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)		47,443,295	7,686,094	6,987,429	3,446,858	2,029,061	100,397,741	5,448,855	670,603	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	37,647,809	4,044,882	6,317,719	1,429,736	1,505,762	0	15,691	339,781	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,516,297	115,728	0	437,020	0	0	0	0	0
12	Other Receivables	160	49,008	(6,648)	0	15,100	0	73,014	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		86,656,409	11,840,056	13,305,148	5,328,714	3,534,823	100,470,755	5,464,546	1,010,384	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	943,227	203,981	0	12,268	0	8,883,920	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	2,231,280	52,783	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	1,770,558	12,681	0	0	184,538	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	73,445,741	7,917,684	12,259,787	2,780,352	2,928,686	0	30,511	660,825	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		78,390,806	8,187,129	12,259,787	2,792,620	3,113,224	8,883,920	30,511	660,825	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		78,390,806	8,187,129	12,259,787	2,792,620	3,113,224	8,883,920	30,511	660,825	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	8,265,603	3,652,927	1,045,361	2,536,094	421,599	91,586,835	5,434,035	349,559	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		86,656,409	11,840,056	13,305,148	5,328,714	3,534,823	100,470,755	5,464,546	1,010,384	0
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		47,443,295	7,686,094	6,987,429	3,446,858	2,029,061	100,397,741	5,448,855	670,603	0
42	Fiscal Year 20 -Cash and Investments*										
43	Change in cash position		47,443,295	7,686,094	6,987,429	3,446,858	2,029,061	100,397,741	5,448,855	670,603	0
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
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	75,796,492	7,764,713	11,424,447	2,743,975	2,887,822	2,399,362	81,444	635,226	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	3,801,242	0	0	1,493,747	0	0	0	0	0
10	Federal Sources	4000	3,227,928	232,783	0	82,868	0	0	0	0	0
11	Total Direct Receipts/Revenues		82,825,662	7,997,496	11,424,447	4,320,590	2,887,822	2,399,362	81,444	635,226	0
12	Rec./Rev. for "On Behalf" Payments	3998	22,421,892								
13	Total Receipts/Revenues		105,247,554	7,997,496	11,424,447	4,320,590	2,887,822	2,399,362	81,444	635,226	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	56,302,971				1,215,258				
16	Support Services	2000	21,193,278	7,848,140		3,233,187	1,336,220	49,452,744		766,051	0
17	Community Services	3000	337,301	0		0	237				
18	Payments to Other Districts & Govt Units	4000	514,537	0	0	0	0	0			0
19	Debt Services	5000	0	0	11,321,288	0	0			0	0
20	Total Direct Disbursements/Expenditures		78,348,087	7,848,140	11,321,288	3,233,187	2,551,715	49,452,744		766,051	0
21	Disb./Expend. for "On Behalf" Payments	4180	22,421,892	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		100,769,979	7,848,140	11,321,288	3,233,187	2,551,715	49,452,744		766,051	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,477,575	149,356	103,159	1,087,403	336,107	(47,053,382)	81,444	(130,825)	0
24	Other Sources of Funds	7000	33,019	2,717	0	0	0	56,136,435	0	0	0
25	Other Uses of Funds	8000	0	2,907,511	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		33,019	(2,904,794)	0	0	0	56,136,435	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,510,594	(2,755,438)	103,159	1,087,403	336,107	9,083,053	81,444	(130,825)	0
28	Beginning Fund Balances - July 1, 2020		3,755,009	6,408,365	942,202	1,448,691	85,492	83,034,682	5,352,591	480,384	0
29	Other Changes in Fund Balances Increases (Decreases)							(530,900)			
30	Ending Fund Balances June 30, 2021		8,265,603	3,652,927	1,045,361	2,536,094	421,599	91,586,835	5,434,035	349,559	0
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	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, 2021												
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, 2021 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 HSD 86			5500 S. Grant Street, Hinsdale IL 60521				630-655-6100			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, 2021 , 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, 2021												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	75,796,492	7,764,713	11,424,447	2,743,975	2,887,822	2,399,362	81,444	635,226	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	3,801,242	0	0	1,493,747	0	0	0	0	0	0	0
17	Federal Sources	4000	3,227,928	232,783	0	82,868	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		82,825,662	7,997,496	11,424,447	4,320,590	2,887,822	2,399,362	81,444	635,226	0		
19	Total Direct Disbursements/Expenditures		78,348,087	7,848,140	11,321,288	3,233,187	2,551,715	49,452,744	0	766,051	0		
20	Other Sources/Uses of Funds		33,019	(2,904,794)	0	0	0	56,136,435	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2020		3,755,009	6,408,365	942,202	1,448,691	85,492	83,034,682	5,352,591	480,384	0		
22	Other Changes in Fund Balances		0	0	0	0	0	(530,900)	0	0	0		
23	Ending Fund Balances June 30, 2021		8,265,603	3,652,927	1,045,361	2,536,094	421,599	91,586,835	5,434,035	349,559	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 HSD 86						
7	19022086017						
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	BATTAGLIA, JOSEPH A	GRAY, LAURA	ALTER, KATHARINE	ANDERSON, MICHAEL P	ALEJANDRO, HEATHER		
14	COSTER, LAURA	KABAT, HANNAH N	FARISS, REBECCA S	BANKS, KAREN	AMOLSCH, JARROD N		
15	KLEIN-CHANEY, JENNIFER M		GRIFFIN, KELLY	BEALE, AARON	ANDERSON, DAVID T		
16	SMITH, ELLEN M		HARDING, CATHY SCHNEIDER	BEESLEY, SEAN	ARROYO, EDMUND		
17	ZAMORA, ALEXANDRA M		HILDING, MARGARET	BELTER, SALLY A	AURICH, ROBERT		
18			KETTERHAGEN, AMANDA R	BOROWICZ, JOEL T	BAKER, JULIA R		
19			MCPHERRIN, DANA M	BOVA, BRIDGETTE C	BAKER, RAYMOND P		
20			OTAHAL, LAUREN M	BUOY, MARGARET M	BARBER, ROBERT A		
21			SPATA, RIANNA K	CONYER, MARIA	BARRANCO, AIMEE L		
22				COTTER, MARIA A	BARRY, MICHAEL J		
23				DELACEY, CAITLIN TIERNEY	BARTOLUCCI, KARLY C		
24				DYBACZEWSKA, EWELINA	BAUER, MALLORY		
25				FISH, ALLISON	BELMONTE, JENNIFER A		
26				GILBERT, JENNIFER F	BETKER, NANCY H		
27				GOODELL, BENJAMIN	BILLIE, CHRISTINE J		
28				HAASE, EVAN M	BITTO, ALEXANDER		
29				HICKMAN, KIRK P	BLANCO GALLEN, NICOLE		
30				HUGHES, LAURA	BOHEME, SASHA		
31				KALAL, BENJAMIN T	BONDI, JAMES		
32				MCCLINTOCK, JAKE P	BONNER, DAVID		
33				MEERSMAN, ELIZABETH	BOWMAN, JOHN		
34				MOLDENHAUER, JILL F	BREIG, ANNA K		
35				MORALES VILLAGRANA, EDGAR	BREIG, MARVIN L		
36				NIETO, SAMANTHA I	BRENNAN, SEAN		
37				PECKA, KELLY A	BRODELL, CHRISTINA		
38				PETERSON, ROBERT S	BROGAN, RANDOLPH R		
39				PITMAN, MAEVE ANDREWS	BRUCKNER, JOHANNA		
40				PRINCIPE, ASHLEY T	BURGE, KARRIE		
41				ROUNCE, MARY L	BURKEMPER, JENNIFER A		
42				SHARKEY, KATHLEEN E	BURRELL, ANGELIQUE S		
43				STURGEON, STEPHANIE M	BURTON, AMANDA		
44				SUNSERI, ALISON R	CANAVAN, DYLAN		
45				SWEDKO, MATTHEW	CAVE, JENNIFER S		
46				TOMAS, JANEEN	CAZZATO, RICK		
47				WALKER, KATHLEEN L	CHANDLER, GINA		
48				WALSH, BRIGID K	CHARTERS, JOHN R		
49				YURCHAK, ASHLEY N	CHAVARRIA, NICHOLAS R		
50					CHOKSHI, ARPAN N		
51					CHRAPKOWSKI, TARYN		
52					CHRISTENSEN, SAMANTHA L		
53					COCHRAN, JENIFER R		

	A	B	C	D	E	F	G
54						CONYER, KRAIG	
55						COUSINEAU, MICHAEL	
56						COVINO, CHRISTOPHER	
57						CULLNAN, HEATHER P	
58						CUMMINGS, JENNIFER S	
59						DALY, DANIEL P	
60						DE ANGELIS-MARSHALL, ANNETTE	
61						DEROUSSE, PETER J	
62						DEVER, KIMBERLY	
63						DICIANNI, KATHRYN N	
64						DICKERSON, JAMES M	
65						DIDOMENICO, JAMES R	
66						DIXON, DEBORAH	
67						DOHERTY, DEANNE	
68						DOLL, MATTHEW	
69						DONALDSON, JEANNE	
70						DOORHY, MARY KAY	
71						DORAN, VINCE	
72						DOWNING, WALTER	
73						DOYLE, COLIN E	
74						DOYLE, MARY KATE	
75						DROWN, MAUREEN M	
76						DUNLAVY, JOHN	
77						DUNLAVY, KASEY	
78						EDSEY, STEVE	
79						ELLEXSON, ANDREA M	
80						ELLINGHAUSEN, JENNIFER B	
81						ELO, LISA A	
82						ERICKSON, GINA	
83						ESPOSITO, REBECCA	
84						EUBANKS, HENRY	
85						FAEH, PAUL H	
86						FEHRMAN, HEATHER A	
87						FERNANDEZ, LISA	
88						FERRONE, CHRISTINE B	
89						FICHTER, JENNIFER	
90						FOX, STEPHANIE L	
91						FRATELLA, ERIN	
92						FREES, KRIS S	
93						FREILER, CHRISTOPHER W	
94						FRIEBEL, GINA R	
95						FRIEBEL, JARED	
96						GAGLIANO, GINA C	
97						GALICH, MELANIE R	
98						GALLAGHER, MARY	
99						GAUBATZ, JULIE	
100						GAWLIK, MATTHEW J	
101						GEBHART, NICHOLAS J	
102						GEIBEL, MELISSA M	
103						GEORGEOW-MANISCALCO, GIA	
104						GIARRITANO, LEAH S	
105						GILES, KATHLEEN M	
106						GILLETTE, COURTNEY J	

	A	B	C	D	E	F	G
107						GOEKE, MATTHEW R	
108						GOODMAN BRONKE, KRISTEN E	
109						GOTLUND, ROBB	
110						GRADY, SUSAN E	
111						GREEN, ABBEY	
112						GRIFFIN, BRIAN	
113						GROSS, MICHAEL B	
114						GROSS, STEVEN M	
115						GROSS, SUSAN	
116						GUMBAN, CHRISTOPHER J	
117						GURITZ, MATTHEW R	
118						HAFNER, JENNIFER G	
119						HALLIHAN, ADAM B	
120						HARPER, NANCY E	
121						HAVERTAPE, KATHERINE R	
122						HAYES, C JASON	
123						HEIN-DOEGE, KARI	
124						HETTINGER, SHANNON	
125						HIFFMAN, STEPHANIE	
126						HIKES, LISA	
127						HIPSKIND, ALEX	
128						HOEKSEMA, JANELLE	
129						HOFFMAN, ILYSSA R	
130						HOLLAND, BIANCA V	
131						HOLLAND, MICHAEL	
132						HOWARD, SUZANNE M	
133						HURT, JESSICA L	
134						HUTCHEON, PETER G	
135						ISAACSON, DAVID	
136						JACOBSON, THOMAS	
137						JACZAK, JENNIFER	
138						JAFFE, SUSAN	
139						JARMAN, LARA H	
140						JAZAK, MICHAEL J	
141						JENSEN, ERIC G	
142						JENSEN, MELISSA	
143						JOHNSON, KIMBERLY C	
144						JONES, DANIEL A	
145						JURGENS, JOHANNA M	
146						KADUK, KRISTIN	
147						KAHLER, MATTHEW R	
148						KAMHI, KAITLYN A	
149						KASAK, SEAN S	
150						KASTEN, CYNTHIA J	
151						KELLY, CLAUDIA	
152						KELLY, JAMES B	
153						KIM, KIMBERLY	
154						KINSEY, CRISTINA P	
155						KLINE, ROSALIND	
156						KLOSKA, WILLIAM C	
157						KLOTZ, KERI MOUNGER	
158						KOKENES, KATHERINE B	
159						KORBITZ, LISA E	

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

	A	B	C	D	E	F	G
213						MCGARRY, KELLY	
214						MCNIFF, MATTHEW	
215						MCPHILLIPS, APRIL M	
216						MEAGHER, ELIZABETH S	
217						MEDINA, MARY C	
218						MENGARELLI, CATHY	
219						MIKULCIK, COURTNEY	
220						MILAS, LAURA A	
221						MILLER, STEPHANIE M	
222						MITCHELL, BRIAN	
223						MIUCCIO, ALEXANDRA L	
224						MOORE, BRETT R	
225						MOORE, STEPHEN	
226						MORETTI, MICHAEL	
227						MORGAN, ROBERT	
228						MOTLUCK, JULIE E	
229						MOTT, RYAN D	
230						MUELLER, KELLI HENSELER	
231						NAGLE, LESLEY	
232						NAISBITT, JOHN	
233						NELSON, CAROLYN M	
234						NELSON, MARTIN E	
235						NODELMAN, COLLEEN A	
236						NORMAN, DEAN	
237						NOTTER, KATHLEEN A	
238						O'CONNOR, REBECCA	
239						O'MALLEY, JOSEPH A	
240						OLER, DAWN A	
241						ORLOFF-BOWMAN, WENDY	
242						OSTROW, ARTHUR J	
243						OTAHAL, DANIEL E	
244						OWENS, KELLY B	
245						PAIGE, JAMES	
246						PALMER, ERIN TIMMONS	
247						PALMQUIST, MICHAEL	
248						PARKER, MEGAN T	
249						PATEL, SANSKRUTI	
250						PENDERGRASS, SARA	
251						PENKSIK, SERGE	
252						PERONTO, KARI A	
253						PERSINGER, KAREN D	
254						PHILLIP, SALLY	
255						PHILLIPS, LISA	
256						PICCOLI, AMY R	
257						PINTZ, PETER	
258						POHLMAN, KRISTINE	
259						POLACEK, EMILY	
260						POROD, SARAH	
261						PRENTISS, TAMARA L	
262						PROFETTO, AMY L	
263						PROUTSOS, MICHELLE L	
264						RAHMAN, SOFIA	
265						RASAVONGXAY, BILLSON	

	A	B	C	D	E	F	G
266						REGNIER, JENNIFER A	
267						REHFELDT, JASON D	
268						RICHARDS, PATRICK S	
269						RICHERSON, JOHN W	
270						RIGGS, HEATHER A	
271						RILEY, BETH	
272						RILEY, KERRIN K	
273						RITTER, DAVID	
274						ROGALA, ALLISON	
275						ROLLER-SCHMIDT, JANET A	
276						RUSSO, KAREN S	
277						RUSSO, ROBERT J	
278						RUTH, VALERIE	
279						SALLER, JULIA	
280						SANCKEN, KERIN	
281						SANDOVAL, RENEE	
282						SARGENT, CORY L	
283						SASSO, RICHARD ANGELO	
284						SAUNDERS, KATHRYNNE	
285						SCHELDRUP, DANIEL	
286						SCHELDRUP, MELISSA	
287						SCHLAMANN, JOHN L	
288						SCHMIDT, JONATHAN D	
289						SCHOLZ, SARAH	
290						SCOTT, LEAH C	
291						SEABORN, WHITNEY	
292						SHIELDS, CASSANDRA E	
293						SIROVATKA, HEDDI	
294						SMITH, ANDREA	
295						SNIDER, STEPHEN	
296						SOPIARZ, LISA	
297						STAPLETON, KELLY N	
298						STOB, JORDAN A	
299						STOMBERG, HEATHER	
300						SULKSON, DANA V	
301						SWIES, MATTHEW J	
302						TAZELAAR, LISA JEAN	
303						THELEN, BRIAN	
304						TOSH, KATHRYN ZAWACKI	
305						TRITCH, MIA A	
306						TRUJILLO, DEBORAH	
307						TRUMAN, AYESHA M	
308						TUJO, JAIME	
309						TYLK, JILL M	
310						VAN HOUT, KELLY A	
311						VANDENBURGH, JAMES	
312						VANNOY, ROBIN J	
313						VARSBERGS, VICTOR A	
314						VERDIER, RENAUD	
315						VERTHEIN, BRADLEY	
316						VETRONE, JAMES M	
317						VONNAHME, KURT	
318						VOYTSEKHOVSKYYY, SHANNON	

	A	B	C	D	E	F	G	
319						VRTIS, ALISON		
320						VUCKO, MICHELLE L		
321						VUKSON, KATHERYN		
322						WALERY, TANYA A		
323						WALKER, ELIZABETH A		
324						WALLACE, COURTNEY		
325						WALSH, WILLIAM C		
326						WATERMAN, JEFFREY S		
327						WATSON, KELLY MALEY		
328						WESTPHAL, JAMES		
329						WHEELER, DONNA ORLOFF		
330						WIGGINS, HARRY MICHAEL		
331						WILAND, KEVIN S		
332						WILBUR, CHRISTOPHER		
333						WILCOX, BECKY S		
334						WILDA, WHITNEY A		
335						WILLIAMS, DWAYNE D		
336						WILLIAMS, JOHN		
337						WILLIAMS, KIMBERLY J		
338						WILSON, KIMBERLY M G		
339						WILSON, STEVEN		
340						WIMSATT, KRISTIN		
341						WOLKOW, NATHAN J		
342						WOLLSCHLAEGER, MARK B		
343						WOODS, PAUL K		
344						YOPP, BRIDGET A		
345						YUSKA JR, DANNY R		
346						ZALESKI, MARY		
347						ZASTRESEK-WHALEY, JULIE A		
348						ZIEMER, JASON		
349						ZUST, BRITTANY		
350								
351								
352		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
353								
354		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999		Salary Range: \$60,000 and over		
355		ABOWD, ELIZABETH	BABER, BRIA	ALMARAZ, JUAN F		ADDALIA, JOHN M		
356		ADAMCZYK, ZACHARY	BACINOVIC, SABIRA	BRENNAN, SEAMUS P		AGUILAR, PATRICIA L		
357		ADAMS, ELIZABETH	BEENER, JONATHAN	BRUNS, TERESA O		ANGELICO, MARY A		
358		AHMED, AMINA	BOSO, JENNIFER L	CANIK, DENNIS E		BARNOSKI, CHRISTINE M		
359		ALEX, WILLIAM	BOVARD, JUDITH A	CONRAD, PAMELA		BAUMBACH, MARY M		
360		ALEXANDER, MONIQUE	BRODERICK, CHRISTINE B	COOKER, GEOFFREY R		BESSETTE, JACQUELINE		
361		ALLARD, STUART M	BRONSTEADER, LINDA	CORTEZ, SAMANTHA		BLOCK, LEAH		
362		ALT, ISABELLA	BROWN, NANCY A	COUGHLIN, MICHAEL E		BOCKWOLDT, KEITH A		
363		AMBROSE, JOHN C	BRUNS, MICHAEL	DONOHUE, TIMOTHY J		CAPUTO, JOSHUA		
364		ANDERSEN, MARK	CABRERA, SYLVIA B	ESCOBEDO, ABELINO E		COOPER, CHARLES		
365		ANDERSON, HEATHER	CARROLL, HOPE	FAHEY, THOMAS J		CREIGHTON, STACIE A		
366		APARO, JAMES J	CARTWRIGHT, KAREN J	FORD, KAREN M		DANIAK JR, ANDREW		
367		ARAIN, TERRI L B	CERNY, RENA	FOSTER-MUNRO, WHITNEY		DUDEK, MARY		
368		ARITO, MARGARET M	CLAY, CHARLES IV	GRUBER, CARL		ESTOQUE, KIMBERLEY MARIE		
369		ARRIAGA, LAURA	CONTRERAS, ADAN	HERNANDEZ, MARIBEL		FREISE, KYLE N		
370		AUSTERBERRY, THERESA	COUSINEAU, LINDA J	HODERMARSKY, STEFANIE		GILLONO, MARK		
371		AUSTIN, MATTHIAS J	COZZOLINO, PEGGY A	JARZABEK, BARABASZ		HANNON, CATHERINE		

A	B	C	D	E	F	G
372	AVILA ARRUDA, LORENA	DAHLIN, BEN	JORISSEN, CAROL	HOEL, PAUL K		
373	BAUDHUIN, JENNIFER	DAVIDSON, REGINA	KEATING, MICHAEL J	HOSTER, TIMOTHY P		
374	BEGLEY, JOSEPH	DEANE, BARBARA L	KEETON, ABIGAIL	IDA, MARGARET		
375	BERCEK, LESLIE A	DUFFY JR, WILLIAM E	KELLER, MARK T	JASCULCA, CHRISTOPHER N		
376	BEUTIKOFER, ALEX	ELLIOTT, PEGGY	KONSOER, JEFFREY	KEDROWSKI, DEBRA A		
377	BLUDER, KURT M	GARCIA, PAULA	KORCARI, LIRIM	KOHL, PATRICK W		
378	BOSMA, JOSHUA	GARREY, PATRICIA	KOUSTENIS, CONSTANTINA	KUDIA, JOHN C		
379	BRENNAN, KEVIN B	GRONEWOLD, CASSANDRA LYNN	KUCERA, MARINA	KUDIA, LEE C		
380	BRENNAN, SEAN A	HACUS, GREGORY S	LANGOSCH, CHRISTINE A	LEY, STEPHANIE		
381	BREZWYN, JESSICA	HAFFEY, THOMAS J	MACK, JENNY A	LITTLEFIELD, CECILIA		
382	BROMANN, PETER	HALL, JANICE L	MADDEN, TAMIE L	MAKARIC, ZDRAVKO		
383	BRONIARCZYK, THERESA A	HILLIER, PAULA A	MAGGIORE, MARTHA	MALONE, ANTONIO E		
384	BRORSON, RAMONA L	HOLMES, KAREN L	MANISCALCO, DOMENICO	NAESS, JANET H		
385	BRUCE, JONATHAN	HURST, STACEY S	MARSHALL, TRACY	NI, JIAWEI		
386	BRUNS, THOMAS	ITZENTHALER, KRISTY ANN	MATOZZI, STEVEN J	ORTIZ, DAVID		
387	BRYSON, THOMAS	JAHAN, MALOBIKA	MELIN, KAREN S	OSKOREP, JASON J		
388	BUCKLEY, ALEC	JOHN-LEARY, CARRIE S	MORRIS, DOROTHY J	PINKARD, MICHELE		
389	BUCZKOWSKI, DANIELLE R	JOINER, CLIFF	NETTLETON, DAVID	POLD, ROBERT		
390	BULTHUIS, BARBARA	JOLICOEUR, JUDITH M	NORRIS, SAMUEL L	SHADE, ERIC		
391	BURROW, JARED	KAUFMAN, MARY	OGREN, SEAN R	SHEA, PAUL V		
392	BYNAN, DAVID	KLEYWEG, ROBERTA	ORAMA, JESSICA M	SIMPSON, KEVIN C		
393	CALDERON, MEGAN	KOMPERDA, SHANNON	PACANA, RANDAL J	SKOWRONSKI, SUSAN L		
394	CARLSON, RONALD N	KOUTAVAS, CHRISTOPHER	PASCUAL, JOHN B	SMETANA, JAN		
395	CARLSON, SHERI S	KOZLICK, DEBRA J	PLAHM, DONNA M	SNYDER, MARGARET C		
396	CARROLL, AMY M	KRAMER, JOHN J	RADKIEWICZ, JOSEPH	STEPHENSON, JOSHUA		
397	CARVER, KEVIN L	LAFAYETTE, LUELLE	RADZIEWICZ, STANLEY	THOMEN, THOMAS E		
398	CATTANI, ELIZA	LAVELLE, TERESA A	ROMPA, EDWARD E	WARD, LAUREN		
399	CAVENDER, NINA	LENNON, LINDA R	SAROCCO, ANNETTE	WILKE, BRIAN L		
400	CEPEDA, RAMON DANIEL	LETIZIA, KAYLEE R	SCHUTZ, CAROL L	WRIGHT, FRANK C		
401	CHENG, CECILIA	LOPEZ, TATIANA	SHARP, LAURA E	ZAHARA, KAREN A		
402	CHMIELEWSKI, MACIEK	LOTTIE, CRAIG E	SHUMATE, LATONYA			
403	CIASTKO, COLE	LUDOVICE, THOMAS J	STRINGER, DAVID			
404	CLARKE, JILLIAN	LYNCH, KATHLEEN M	SWIK, WANDA			
405	CODY, TRACY	MAHLKE, MARY F	TOKMANIAN, GEORGE			
406	COLLANTO, MADELEINE	MARTIN, CYNTHIA M	TOWERS, JAMES E			
407	COLLIS, ISABELLE	MCGUIRE, MARTHA J	TUZAK, JEAN			
408	CONYERS, JAMES B	MCILWEE, TRICIA	VALLO, WENDY L			
409	COOK, CHRISTINA	MCMENAMIN, KATHLEEN J	VAN NESS, JULIE L			
410	CRAIG, ANDREW	MILLER, MATTHEW J	VANERKA, DONALD K			
411	CRAIG, KATHRYN E	MONEKA, MELVYN	VOORHEES, JENNIFER			
412	CREIGHTON, CLAIRE	MOODY, RODNEY	WARBLE, BRADLEY A			
413	CRICHLow, ZANAE	MUSICK, CARLA M	WASHBURN, CHRISTOPHER			
414	CROSS, SARAH	NICHOLS, NIJOLE	WELCH, MICHAEL			
415	CRUTCHFIELD, MARILYN	OHSHIKA, KIYONA	WILLSON, BARBARA			
416	CULTRA, BRIGID	ORIENTE, BRIAN M	ZORICH, EDWARD W			
417	CVENGROS, KATE	ORTIZ, CHRISTOPHER P				
418	DALY, ELIZABETH A	OSMANI, XHEVRIJE				
419	DAVIS, MARC	PARSONS, KIRSTEN N				
420	DAVIS, TIMOTHY R	PAYNE, CHRISTINE				
421	DAVY, DANIEL	PETERSON, RADHIKA D				
422	DEFALCO, JOSEPH	RAFFAELE, IAN A				
423	DELGADO, CHRISTINE	RAY, DIANE				
424	DEMASI, DAVID	SAGAT ECONOMOU, MARY LYNN				

A	B	C	D	E	F	G
425	DESTEFANO, CARMEL	SCHUSTER, JEANINE				
426	DEVINNEY, THOMAS	SHEEHAN, KERRY				
427	DIAZ, DIEGO	SHUMPERT, STEPHANIE				
428	DIAZ, STEPHANIE	STASCH, EDWARD				
429	DOBIAS, RENEE	STAWICKI, NANCY A				
430	DODD, THOMAS	SULLIVAN, MARY A				
431	DOLAN, CAROLYN	SYRACUSE, RITA				
432	DOLAN, CHRISTY L	TAYAG, ANDREW M				
433	DOWJOTAS, DANIEL	TAYLOR, ROBERT III				
434	DRAKE, DARREN M	TOLEMY, RACHEL				
435	DREYER, STEPHANIE	TURNER, CHERYL D				
436	DRIBIN, CHARLES	VACI, THOMAS N				
437	DUCKHORN, MICHAEL	WAGNER, KIMBERLY A				
438	DUDEK, SUSAN P	WALLACE, GAIL E				
439	DUFFY, BILL SR	WHITESIDES, SALLY A				
440	DUMAS, NINA	WIGGINS, EMMA R				
441	DUVALL, DANIKA	WRITT, BRIDGET A				
442	EAKIN, PATRICIA	ZIPSIE, PATRICIA				
443	EDSTROM, DAVID					
444	EILBERT, JOSEPH					
445	ENGLUND, DAN					
446	ERZIG, STEVEN					
447	EUBANKS, DEAN					
448	FAGEL, IRA					
449	FERRARO, JACK					
450	FIX, DAVID					
451	FLESHER, RICHARD					
452	FLOCKENCIER, DAVID					
453	FLYNN, ANDREA					
454	FOODY, NANCY					
455	FORMANSKI, EDWARD					
456	FOSTER, ANJYLLA					
457	FOSTER, STEVEN					
458	FOURKAS, NICHOLLE					
459	FRANKLIN, SAMUEL					
460	FRANKO, GRACE					
461	FULLER, SHANNON					
462	FULLER, THOMAS					
463	FULTON, AMANDA					
464	GALLOPIN, IRENE					
465	GASPARAC, NANCY					
466	GENGO, MELANIE					
467	GENTILE, JASON					
468	GEORGANAS, ANGELO					
469	GILBERT, DAMIAN					
470	GINTER, PETER					
471	GIUNTOLI, LAURA J					
472	GLOODT, STEPHANIE					
473	GOAD, ROBERT					
474	GOODPASTURE, LINDSAY R					
475	GORSKI, LAUREN					
476	GOVOSTIS, GRACE					
477	GRADY, MAUREEN					

	A	B	C	D	E	F	G
478		GRAHAM, JOSHUA					
479		GRAY, SHERRILL					
480		GRIMM, JAMES					
481		GROH, ALYSSA M					
482		GUEZZAR, MARYAM					
483		GUTMAN, LAURA					
484		HARRIS, JEAN G					
485		HARVEY, ALYSSA					
486		HEDDEN, JASON					
487		HERBST, CHARLES					
488		HERNANDEZ, SAMANTHA					
489		HETKE, ALLISON					
490		HILL, GREGORY					
491		HOFFMAN, PETER E					
492		HOLAKOVSKY, JOHN					
493		HORSTMAN, PATRICIA M					
494		HOUSNER, ALAN S					
495		HOWELL, TODD					
496		HOWENSTINE, JACKSON					
497		HUNT, HOLLY					
498		HUSETH, MICHAEL					
499		HUSSAIN, NYME					
500		HUSTER, GAIL					
501		HUSTER, THOMAS					
502		HUTCHINSON, GARY					
503		IVANCICH, MICHAEL					
504		JACKSON, TAWANN					
505		JACOBSON, BARRY					
506		JACOBSON, ELLEN J					
507		JANIAK, KATHLEEN					
508		JENSEN, TIMOTHY E					
509		JERKOVICH, JACOB					
510		JOHNSON, CATHERINE L					
511		JOHNSON, CLARENCE					
512		JOHNSON, GREGORY					
513		JOHNSON-MORRISON, JENNIFER					
514		JONES, JONATHON					
515		JONES, SAMANTHA					
516		JULITZ, JULIE					
517		KAEGEBEIN, STEPHANIE					
518		KAHOVEC, PAUL					
519		KAIRIS, ANNE M					
520		KALMAN, ERIKA					
521		KARTCH, MARY PAT					
522		KARWOSKE, AMANDA					
523		KASANDERS, MEGHAN					
524		KEEFE, SEAN					
525		KELLY, MEG					
526		KENNEDY, SEAN					
527		KHAN, ELORA					
528		KIM, DANIEL					
529		KING, DAVID					
530		KING, MATTHEW					

	A	B	C	D	E	F	G
531		KNIGHT, LISA					
532		KNYSCH, LAURA					
533		KOCIBORSKI, NIKKI					
534		KOEHLER, MICHELE					
535		KOEHLER, TODD					
536		KOHR, KATIE					
537		KOLER, MICHELLE					
538		KONIECZKA, STEPHANIE					
539		KORBUS, LINDA					
540		KOS, DANIELLE					
541		KOTECKI, COLTON					
542		KRUEGER, JESS W					
543		KRUSE, CRAIG					
544		KRUSE, KRISTEN					
545		KRUSE, RONALD D					
546		KRYWANIO, KRISTY					
547		KUCERA, LOUIS					
548		KUIKMAN, MARY ELLEN					
549		KUJAWA, BRENT					
550		LACASSA, MICHAEL					
551		LAGER, KENDALL					
552		LAMBERT, MATTHEW					
553		LAMBERT, TIMOTHY					
554		LENCIONI, JOE					
555		LEON, MIYAX					
556		LEONARD, MARINNE					
557		LESNIEWICZ, JEFF					
558		LEWAND, JOSEPH					
559		LINDEN-LEWIS, PATRICIA C					
560		LINDSEY, MATTHEW					
561		LIU, ALEX					
562		LOEFFLER, JOSEPH					
563		LOPATA, LUCY					
564		LOPEZ, LIZBETH					
565		LOZANO, MAXX					
566		LYNCH, BRENDAN					
567		LYNCH, CARISSA					
568		MACIEJEWSKI, LEE T					
569		MACK, LAUREN					
570		MADDEN, KATHLEEN					
571		MALCOLM, ANNE					
572		MALEY, KATIE					
573		MALLERIS, ASHLEY E					
574		MANDARINO, MARK A					
575		MANGANO, JOAN					
576		MANGIAGUERRA, ANDREW					
577		MARA, NICHOLE					
578		MARCET, DAVID					
579		MARCHINSKI, PHILIP					
580		MAREMA, DANIEL					
581		MARENTES, EDUARDO					
582		MARGINEAN, AVA CLAIRE					
583		MARINO, LIANA					

	A	B	C	D	E	F	G
584		MARSIK, CHRIS					
585		MARTH, LAURA					
586		MARTINEZ, ALEXIS					
587		MAXWELL, SHAWN					
588		MAZZEI, JOSEPH					
589		MCCABE, MARK P					
590		MCCARTHY, MICHAEL					
591		MCGRANE, COLIN					
592		MCGUINNESS, JOHN P					
593		MCHUGH, RYAN					
594		MCMICHAEL, STACY					
595		MELIN, JOHN					
596		MENGARELLI, KYLE					
597		MIKHAIL, MEGAN					
598		MILLER, JEFF G					
599		MILLER, MARK					
600		MILLER, STEVEN J					
601		MILNAMOW, SUSAN					
602		MITCHELL, DEAN					
603		MITCHELL, MADELINE					
604		MOFFETT, SAMANTHA					
605		MONAHAN, DANIEL					
606		MONNIER, GEORGIANNA					
607		MORGAN, PATRICIA A					
608		MORRISSEY, RITA					
609		MORTENSEN, MARI					
610		MRYAN, AMANI					
611		MUELLER, INGRID					
612		MURPHY, NOREEN					
613		MURPHY, TIMOTHY					
614		NACKOVIC, LYNMARI					
615		NAJJAR, JOHN					
616		NARCAROTI, LINDA					
617		NAVOLIO, ERIN					
618		NELSON, LAURA					
619		NESS, ANN E					
620		NEWTON, MARY					
621		NICHOLS, DANIEL					
622		NICHOLS, LYNN					
623		NOLAN, MARK					
624		NOVOTNY, LYNN					
625		NOWOBILSKI, GABRIELLA					
626		NUNEZ, ADAM					
627		O'BRIEN, ROBERT					
628		O'DOHERTY, BROGAN					
629		O'TOOLE, KEVIN					
630		OECHSEL, ERIN					
631		OLDAKOWSKI, RACHEL					
632		OLIVER, ROBERT P					
633		OLSON, CONNOR					
634		OLSOWKA, EDWARD S					
635		OROZCO, ELTON RAJIV HALIM					
636		OVERMANN, ABIGAIL					

	A	B	C	D	E	F	G
637		PABLE, BROOKE L					
638		PALADINO, RIANA					
639		PALENIK, TRACY					
640		PARPET, PAUL					
641		PASTIAK, GABRIELLE					
642		PAUL, LOUIS JR					
643		PAULIUKONIS, RICHARD					
644		PELLIZZARI, CHRISTOPHER					
645		PENA, RUBEN					
646		PENG, HAIYAN					
647		PERISIC, DANIEL					
648		PETERSON, KATHRYN B					
649		PETRAK, DAVID					
650		PETTY, HOWARD					
651		PHIPPS, ANDREA					
652		PIERSON, AMANDA					
653		POLENSKY, ADAM D					
654		POLIZOIS, ATHANASIA					
655		POPPLEWELL, MICHAEL					
656		PRICE, DANIEL					
657		RAJCAN, VIERA					
658		REICH, MADELINE					
659		RENNIE, MARIE					
660		REYES, MARY					
661		RIBORDY, SUSAN K					
662		RICE, BERNARD					
663		RICHARDSON, CASSANDRA					
664		RILEY, KATHERINE E					
665		ROBBINS, CANDACE A					
666		ROCCO, THOMAS C					
667		RODRIGUES, BERNADETTE					
668		ROGERS, JOHN					
669		ROLL, CODY					
670		ROMAINE, ARLENE					
671		ROMANELLI, ALEXANDER					
672		ROMANELLI, ANGELA					
673		ROSENBERG, KELLY					
674		ROSSIGNUOLO-RICE, JUDITH A					
675		ROWLAND, MELODY					
676		RULKA, IRENA					
677		RUTHERFORD, KAY					
678		SALAH, AYA					
679		SANTANIELLO, KRYSTAL					
680		SAVISKI, JENNIFER					
681		SCARDIGLI, WAYNE C					
682		SCHIAVITTI, ANGELA L					
683		SCHIFF, KAREN					
684		SCHMIDT-KLINK, MARY					
685		SCHWABE, DAVID					
686		SCHWARZKOPF, MITCHELL					
687		SEASTROM, TAMELA					
688		SEBEK, DANIEL					
689		SEPPANEN, STEPHANIE					

A	B	C	D	E	F	G
690	SERWAT, LEONARD					
691	SHAHEEN, HELENA					
692	SHUMPERT, DIAMUNTE					
693	SIPLA, PETER					
694	SLIVENSKY, BLAIR					
695	SLOKA, CHARLES					
696	SMITH, SAMANTHA					
697	SMITLEY, KENNETH					
698	SNEE III, JOHN T					
699	SOBOL, JOHN					
700	SOCALL, MARY J					
701	SOPRON, KELSEY					
702	SPADONI, GINA					
703	SPITZER, ANNEMAIRE					
704	STAAK, SPENCER					
705	STAMAS, CONTE					
706	STANKUS, LAUREL					
707	STANKUS, NICOLE					
708	STATEMAN-AKINS, Diane					
709	STELLA, SHERRY L					
710	STEPHENS, RAMONA					
711	STROBL, NICHOLAS E					
712	STROMBERG, KATIE					
713	STRUBE, WILLIAM V					
714	SULLIVAN, CARLEY					
715	SVEVO, GREGORY					
716	SWANSON, LEEANN					
717	SZAFARCZYK, KATIE					
718	TANAKA, SCOTT					
719	TELEBAK, SNJEZAN					
720	TIBERI, DEAN					
721	TOMANOVICH, ALEX					
722	TOME CZKO, LAURA					
723	TONEY, ARIAN					
724	TORREY, JOSHUA					
725	TRAHEY, JOSEPH J					
726	TREGLER, PAULA J					
727	TRUJILLO, KIMMY					
728	TWOHILL, MARK T					
729	VACHATA, HAILEY					
730	VASHINKO, DANIEL W					
731	VENARD, SALLY					
732	VICHA, CARLENE					
733	VOGEL, MORGAN					
734	WALKER, DAWN I					
735	WANDER, JOHN					
736	WANNER, MARK					
737	WARD, ALISON					
738	WASILEWSKI, REBECCA					
739	WHITE, MARGARET					
740	WILHELM, LEAH					
741	WILKINSON, JESSICA					
742	WILLIAMS, DANIEL					

	A	B	C	D	E	F	G
743		WILLIAMS, FRANKLIN					
744		WITKOWSKI, CONCETTA B					
745		WOROBAY, STEPHANIE					
746		WRITT, COLLEEN					
747		WURTZEL, AARON					
748		ZAKOS, NIKI					
749		ZGONINA, MARK S					
750		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 HSD 86				
6	Person, Firm, or Corporation	Aggregate Amount			
7	ACHIEVE3000	30,059.00			
8	ACTION ATHLETIC ASSOCIATES	7,340.00			
9	ADMIN PARTNERS, LLC	3,300,364.28			
10	AEP ENERGY	488,106.87			
11	ALTA EQUIPMENT COMPANY	184,199.40			
12	ALUMINUM ATHLETIC EQUIPMENT	20,232.00			
13	AM REGIONAL TAXI INC	213,615.00			
14	AMERICAN PROGRAM BUREAU, IN	13,500.00			
15	AMITA GLENOAKS SCHOOL-PHEAS	7,749.69			
16	AMPLIFIED IT LLC	5,442.00			
17	AMSCO ENGINEERING INC	63,500.00			
18	ANEW COLLECTIVE CONSULTING	36,000.00			
19	AQUA PURE ENTERPRISES INC	15,354.54			
20	ARCON ASSOCIATES INC	3,289,371.46			
21	ARLYN DAY SCHOOL INC	24,858.50			
22	ARTHUR J. GALLAGHER RISK	31,412.00			
23	ATHLETIC EQUIPMENT SOURCE	6,037.00			
24	ATHLETICO MANAGEMENT LLC	151,876.72			
25	B & F CONSTRUCTION CODE SERV	4,455.00			
26	BADGER DAYLIGHTING	30,128.95			
27	BANNERVILLE USA INC	6,435.00			
28	BLACKBOARD INC	13,044.43			
29	BLACKRICE LLC	14,617.00			
30	BLUE CROSS BLUE SHIELD OF IL	8,145,635.72			
31	BODYFUL CONNECTIONS	3,230.00			
32	BOOSTER CLUB OF HINSDALE TOV	4,675.00			
33	BUSINESS PROFESSIONALS OF AM	3,360.00			
34	BUSINESS PROFESSIONALS OF AM	6,804.00			
35	BUTLER-CUNNINGHAM, CANDY	14,449.47			
36	CAMELOT SCHOOLS LLC	190,578.26			
37	CANH TRAN & BETH WILSON	40,290.32			
38	CARLSEN'S ELEVATOR SERVICES	11,644.13			
39	CAZZATO, KERI A	8,051.00			
40	CCS TECHNOLOGY GROUP LLC	14,650.00			
41	CHANGE ACADEMY LAKE OF THE (66,452.08			
42	CHC WELLBEING, INC	3,759.00			

	A	B	C	D	E
43	CHICAGO N CLARK ST-MESIROW	50,395.00			
44	CHILTON'S SPORTING GOODS, INC	11,207.10			
45	CITADEL INFORMATION MANAGEM	2,526.48			
46	CITY OF DARIEN	44,799.66			
47	CLIENTFIRST CONSULTING GROU	12,551.25			
48	CLIFFORD NASTAS	2,551.70			
49	COLLEGE BOARD	292,878.00			
50	COLLEGE OF DUPAGE	35,403.50			
51	COMED	43,737.75			
52	COMMUNICATIONS DIRECT INC	8,358.54			
53	COMPUTER INFORMATION CONCE	47,873.00			
54	CONARD, CALEB	3,000.00			
55	CONSOLIDATED FLOORING OF CH	18,420.00			
56	CONTINENTAL COURIER Solutio	26,376.40			
57	CONTINENTAL RESOURCES INC	433,233.69			
58	COOPERATIVE ASSOCIATION FOR	59,632.13			
59	CORRECT DIGITAL DISPLAYS	618,635.00			
60	COTTER CONSULTING INC.	214,676.00			
61	DANCE PARTY DJ'S	7,675.00			
62	DAVIS, TIM	16,102.00			
63	DELL MARKETING LP	255,728.42			
64	DIRECT ENERGY BUSINESS.	136,111.64			
65	DIRECT FITNESS SOLUTIONS LLC	159,651.49			
66	DRELICHARZ, BRIAN	9,100.00			
67	DUPAGE COUNTY DIVISION OF TR.	7,085.00			
68	DUPAGE COUNTY REGIONAL OFFI	6,337.00			
69	DUPAGE CREDIT UNION	229,522.74			
70	EASTER SEALS METROPOLITAN CI	43,660.05			
71	EDUCATIONAL SCHOOL INSURANC	443,447.00			
72	EHC INDUSTRIES	58,600.00			
73	ELIM CHRISTIAN SERVICES	154,365.00			
74	EMBRACE EDUCATION	10,648.43			
75	EMOTION MANAGEMENT PROGRA	6,750.00			
76	EMS LINQ INC	18,256.75			
77	ENGLER CALLAWAY BAASTEN & SI	20,470.00			
78	F.E. MORAN, INC.	9,501.00			
79	F5D INC	5,283.80			
80	FACILISERV, INC.	49,335.00			
81	FBG CORPORATION	429,032.70			
82	FCWRD	18,746.11			
83	FETTY, DAVID R	8,051.00			
84	FIELDTURF USA INC	1,976,637.37			
85	FIRST STUDENT INC.	2,985,529.86			

	A	B	C	D	E
86	FITZGERALD LIGHTING & MAINTEN	3,437.10			
87	FORECAST 5 ANALYTICS, INC.	39,972.50			
88	FORENSIC ANALYTICAL CONSULTI	16,731.50			
89	FORMANSKI, EDWARD	16,422.80			
90	FRONTLINE TECHNOLOGIES, INC.	26,583.55			
91	GABRIC, KATHLEEN	8,051.00			
92	GALLAGHER BASSETT SERVICES	75,000.00			
93	GALLAGHER BASSETT SERVICES,	10,000.00			
94	GAMEN, GARY A	20,127.69			
95	GAWLIK, RANDY	8,824.56			
96	GIANT STEPS	42,202.11			
97	GIS BENEFITS	899,483.72			
98	GLENOAKS THERAPEUTIC DAY SC	81,168.63			
99	GLORY DAYS INC	2,964.70			
100	GOVQA, LLC	6,855.00			
101	GOWER SCHOOL DISTRICT 62	6,251.97			
102	GRAPHICS 2000	35,215.90			
103	GREAT LAKES SCRIP CENTER	4,226.12			
104	GSF USA INCORPORATED	1,198,025.12			
105	GUIDING LIGHT AUTISM ACADEMY	260,874.48			
106	HARDMAN, ERIC	3,000.00			
107	HAUSER, IZZO, PETRARCA, GLEAS	39,192.00			
108	HAYES MECHANICAL	34,540.71			
109	HERFF JONES, INC.	20,848.89			
110	HINSDALE BANK & TRUST	49,109,203.25			
111	HINSDALE CENTRAL PTO	33,195.00			
112	HINSDALE DIST. 86 SELF INSURAN	10,501,454.32			
113	HINSDALE TOWNSHIP H S DISTRIC	214,557.65			
114	HINSDALE TOWNSHIP H S DISTRIC	34,013.20			
115	HINSDALE TWP H S DIST 86 (GFUN	78,063.21			
116	HINSDALE TWP H S DIST 86	504,338.00			
117	HINSDALE TWP H S DISTRICT 86	311,339.37			
118	HINSDALE TWP HS #86 FSA	228,452.22			
119	HIRSCH SOLUTIONS INC.	19,990.00			
120	HODGES LOZZI EISENHAMMER RC	380,721.35			
121	HOLLANDER INTERNATIONAL STO	15,910.00			
122	HOPEWELL SCHOOL	46,139.00			
123	HOUGHTON MIFFLIN HARCOURT P	14,399.51			
124	HTHSSSA	29,369.72			
125	HUSTER, GAIL	4,955.00			
126	HUTCHINSON, GARY	14,049.23			
127	ILLINOIS ASSOCIATION OF SCHOO	17,707.00			
128	ILLINOIS HIGH SCHOOL ASSOCIAT	5,590.00			

	A	B	C	D	E
129	ILLINOIS MUNICIPAL RETIREMENT	1,570,390.73			
130	INSTRUCTURE INC	41,981.78			
131	IT SAVVY	9,194.86			
132	IVANCICH, MICHAEL	4,533.79			
133	JACOB PROSEK	5,000.00			
134	JACOBSON, ELLEN J	7,963.30			
135	JBH TECHNOLOGIES, INC.	14,147.00			
136	JENNIFER B. ABRAMS	3,000.00			
137	JOHNSON CONTROLS	54,497.50			
138	JOSTENS	37,703.48			
139	JOSTENS.	3,646.11			
140	JP MORGAN CHASE - P CARDS	3,908,147.28			
141	KEEPER GOALS	6,740.00			
142	KERZEE-STAMES, CHERIE	24,153.13			
143	KONE INC	5,396.47			
144	KORBUS, LINDA	9,113.32			
145	KRUEGER, JESS W	24,153.13			
146	LADSE	141,731.47			
147	LEARNPLATFORM, INC	9,677.46			
148	LEND	5,890.00			
149	LIMINEX INC	38,520.00			
150	LITTLE CITY FOUNDATION	275,717.21			
151	LM BURR RIDGE HOLDINGS, LLC	20,530.25			
152	LOGISOFT COMPUTER PRODUCTS	4,900.00			
153	LOWERY MCDONNELL COMPANY	565,056.81			
154	LUDOVICE, THOMAS J	7,579.61			
155	M & O ENVIRONMENTAL COMPANY	29,200.00			
156	MARIANJOY REHABILITATION HOS	4,517.00			
157	MARK, JANET	3,414.08			
158	MASTERLIBRARY.COM, LLC	5,040.00			
159	MBS DIRECT LLC	108,443.96			
160	MELONE, JOHN	29,858.12			
161	MESIROW INSURANCE SERVICES,	14,645.00			
162	METROPOLITAN PREPARATORY SI	95,830.74			
163	MIDWEST EVENT SOLUTIONS LLC	11,172.84			
164	MIDWEST SCOREBOARDS LLC	4,555.50			
165	MINDSIGHT	126,477.64			
166	MITTERA GROUP	12,750.00			
167	MITTERA ILLINOIS, LLC	8,920.18			
168	NADLER GOLF CAR SALES INC	7,035.00			
169	NANCY MORTENSEN	3,789.68			
170	NATIONAL SCHOOL BOARDS ASSC	3,300.00			
171	NDSEC	114,814.00			

	A	B	C	D	E
172	NEW HOPE ACADEMY	97,211.09			
173	NEWS-2-YOU INC	9,432.46			
174	NICOR GAS	195,063.30			
175	OAK BROOK MECHANICAL	31,415.00			
176	OCLC INC	6,396.30			
177	OFFICE COLLECTION SCTION	2,501,486.18			
178	OLGA BOJOVIC	3,645.00			
179	PARKLAND PREPARATORY ACADE	38,837.10			
180	PAUL BORG CONSTRUCTION COM	70,077.76			
181	PEPPER CONSTRUCTION	42,831,160.20			
182	PERFECT SHOW PRODUCTIONS	6,095.00			
183	PERSPECTIVES	11,577.60			
184	PETERS & ASSOCIATES, INC.	38,418.15			
185	PETTY CASH-CENTRAL	3,700.00			
186	PETTY CASH-SOUTH	6,106.61			
187	PLASTIC CARD SOLUTIONS INC	23,426.73			
188	PORTABLE JOHN INC	2,900.03			
189	POTOKAR, PATRICIA J	6,703.82			
190	POWERSCHOOL	19,092.13			
191	PROCOM ENTERPRISES LTD	35,895.05			
192	PSAT/NMSQT	12,132.90			
193	PUSHCOIN, INC.	35,856.72			
194	PYT SPORTS INC	5,925.00			
195	QUEST FOOD MANAGEMENT SERV	1,233,574.63			
196	QUINLAN & FABISH MUSIC COMPAN	2,697.00			
197	R & M SPECIALTIES	5,761.90			
198	REMIND101, INC	10,914.50			
199	RENAISSANCE COMMUNICATION S	4,940.00			
200	RESERVE ACCOUNT	10,000.00			
201	RESPONDUS, INC.	3,745.00			
202	RHYTHM WORKS MUSIC THERAPY	10,250.00			
203	RIORDAN, GREGORY P	24,153.13			
204	RIVAL5 TECHNOLOGIES CORP	2,931.90			
205	RJ RECORDING	5,000.00			
206	ROCKFORD BOARD OF EDUCATIOI	5,347.38			
207	RUSK, MARY J	7,881.87			
208	S.E.A.L. OF ILLINOIS	170,535.21			
209	SAKIEWICZ, JILL	24,981.59			
210	SASED	14,221.17			
211	SAVVAS LEARNING COMPANY LLC	6,600.00			
212	SCHOOL HEALTH CORPORATION	2,732.80			
213	SCHOOLMINT	8,330.25			
214	SEAL SOUTH, INC	23,953.32			

	A	B	C	D	E
215	SEIU Local 73	17,460.44			
216	SELF	139,921.00			
217	SENTINEL TECHNOLOGIES INC	35,200.00			
218	SIEVERS, LAURA	8,747.10			
219	SIEVERT ELECTRIC SERVICE & SA	49,281.50			
220	SOARING EAGLE ACADEMY	85,183.29			
221	SOIL ENGINEERING AND TESTING	44,273.88			
222	SONIA SHANKMAN ORTHOGENIC S	30,014.78			
223	SOUND INC	17,203.25			
224	SOUTHERN BLEACHER CO., INC.	117,972.00			
225	SPECIAL EDUCATION SERVICES	30,994.45			
226	SPECIAL EDUCATION SERVICES.	72,936.31			
227	SPECIAL EDUCATION SYSTEMS IN	25,621.57			
228	SPLASH GRAPHICS INC	13,959.50			
229	SPORTDECALS, INC.	5,781.23			
230	SPORTS BROADCAST SOLUTIONS	5,590.00			
231	STAN'S VILLAGE CLEANERS INC	3,265.00			
232	STATE DISBURSEMENT UNIT	47,508.00			
233	STIMPSON, DAVID B	8,669.01			
234	SUBURBANITE BOWL INC	8,158.25			
235	SUMMIT SCHOOL	35,678.32			
236	SWANK MOTION PICTURES INC	4,200.00			
237	T H I S	1,080,640.94			
238	TALLGRASS RESTORATION LLC	8,190.00			
239	TAMELING GRADING	2,550.00			
240	TAYLOR MUSIC INC	24,846.00			
241	TEACHERS RETIREMENT SYSTEM	4,807,356.79			
242	TECHNOLOGY CENTER OF DUPAG	309,192.77			
243	TECOGEN	19,662.30			
244	THE COMMUNITY HOUSE	12,099.75			
245	THE DEVERAUX FOUNDATION	185,542.67			
246	THE MCGRAW-HILL COMPANIES	9,913.16			
247	THE PERFECT SWING	3,742.00			
248	TRACK SURFACES COMPANY	4,686.00			
249	TRANE	15,806.00			
250	TRANSACTIS, INC.	6,840.00			
251	TURNING POINTE AUTISM FOUND/	105,036.96			
252	TURNITIN, LLC	16,952.50			
253	TYLER TECHNOLOGIES, INC.	38,465.98			
254	UCP INFINITEC_1231	8,112.91			
255	UNITED ANALYTICAL SERVICES, IN	41,042.25			
256	VERITIV OPERATING COMPANY	38,638.35			
257	VETERANS FLOORS INC.	32,195.00			

	A	B	C	D	E
258	VIDITO TREE EXPERTS INC	5,200.00			
259	VILLAGE OF HINSDALE	95,293.25			
260	VIRTUAL CONNECTIONS ACADEMY	51,554.14			
261	VIRTUAL DRIVER INTERACTIVE	230,265.00			
262	VISION SERVICE PLAN (IL)	51,897.55			
263	VISOGRAPHIC	8,647.69			
264	VISTA HIGHER LEARNING	79,448.20			
265	WAKAT, LORI	20,127.69			
266	WALSWORTH PUBLISHING CO INC	88,731.97			
267	WANNER, MARK	17,070.39			
268	WASHINGTON MUSIC SALES CENT	182,648.40			
269	WATERFALL CANYON ACADEMY	24,779.00			
270	WENGER CORPORATION	34,236.50			
271	WEST SUBURBAN CONFERENCE	14,460.72			
272	WEX BANK (WRIGHT EXPRESS)	5,642.78			
273	WHITEBOARD COORDINATOR INC	79,940.00			
274	WILLIAM V MACGILL & CO	2,721.99			
275	WILLOWBROOK FORD	183,059.00			
276	WIPFLI	30,300.00			
277	WIRTZ, JEFFREY	8,724.59			
278	WITTKAMPER, MARK	16,070.01			
279	XPERIENCE CHICAGO, LLC	5,400.00			
280	YELLOWSTONE BOYS AND GIRLS I	35,097.71			
281	YORKE PRINTE SHOPPE INC	21,474.50			
282	ZOHO CORPORATION	4,407.50			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Hinsdale Twp HSD 86				
7	19-022-0860-17				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	ALEXIAN BROTHERS BEHAVIORAL HOSF	1,720.00			
13	AMALGAMATED BANK OF CHICAGO	2,000.00			
14	BAUDHUIN, REBECCA	1,000.00			
15	BAUR, JACQUELYN	1,000.00			
16	BLOOMING COLOR INC	1,909.27			
17	BLUEPOINT ALERT SOLUTIONS LLC	2,128.00			
18	BRAD JUNGWIRTH	1,215.00			
19	CHERISE LOPEZ	1,713.21			
20	CITYWIDE BUILDING MAINTENANCE I	2,000.00			
21	COLUCCI, REBECCA	1,000.00			
22	CONSORTIUM FOR EDUCATIONAL CHAN	2,400.00			
23	CONTAINER SALES GROUP INC	1,905.00			
24	DANNY MAKARIC	1,368.06			
25	DENNIS V GIBBONS PIANO SERVICE	1,310.00			
26	DOWNERS GROVE SOUTH H S	1,210.00			
27	DUPAGE COUNTY HEALTH DEPARTMEN	1,541.00			
28	EBIKHUMI, ASELIMHE	2,000.00			
29	ELLMANS MUSIC CENTER	1,999.99			
30	ERC INSIGHT	1,035.00			
31	FARONICS	1,124.30			
32	FOSTERS TRUCK REPAIR	1,325.00			
33	FRANCESCA WHALEN	1,500.00			
34	FRANCZEK P.C.	1,385.00			
35	GIANNA DUGAN	1,000.00			
36	GLENBARD WEST HIGH SCHOOL	1,590.00			
37	GO4THEGOAL FOUNDATION	2,000.00			
38	GOOD SEEDS YOGA	1,170.00			
39	GREEN MEADOWS GOLF CLUB	1,144.00			
40	GUERRERO, SOFIA	2,000.00			
41	HARRY KANNRY	1,025.00			
42	HEINKING, SAMANTHA	2,000.00			
43	ILLINOIS ASSOCIATION OF SCHOOL	2,200.00			

	A	B	C	D	E	F
44		INDUSTRIAL APPRAISAL COMPANY	1,640.00			
45		KATHY PETRAK	2,462.02			
46		KATRINA GEIERSBACH	1,000.00			
47		KENNETH C STEWART	1,400.00			
48		LADAS, JUSTIN A	1,322.96			
49		LEAH BROCKMAN	1,000.00			
50		LISA TAZELAAR	1,784.38			
51		LOEFFLER, JOSEPH	1,200.00			
52		LOPRESTI, MADELINE	2,260.00			
53		LUNSFORD, JADA	1,000.00			
54		LYONS PLUMBING LLC	1,000.00			
55		MEET SCORING TECHNOLOGIES	1,400.00			
56		MODEL UNITED NATIONS OF	2,100.00			
57		MUNICIPAL RESEARCH SERVICE INC	1,850.00			
58		NETOP TECH, INC.	1,000.00			
59		NEWSELA	1,200.00			
60		NICHOLAS EPLEY	1,500.00			
61		PATHWAYS PSYCHOLOGICAL SERVICES	1,525.00			
62		PERSONNEL PLANNERS, INC.	1,825.00			
63		PETTY CASH-TRANSITION CENTER	1,615.25			
64		PLAINFIELD SCHOOL DISTRICT #202	1,336.73			
65		PLAYON SPORTS	1,500.00			
66		ROCKFORD PUBLIC SCHOOLS #205	1,037.81			
67		ROSALINDA BARRAGAN	1,000.00			
68		SCHLAMANN, JOHN L	2,195.16			
69		SCHOOL MAPS ONLINE LLC	2,000.00			
70		SHANNON FULLER	1,464.72			
71		SOS TECHNOLOGIES	1,125.75			
72		SPECIAL T UNLIMITED	1,085.00			
73		STAAK, SPENCER	1,500.00			
74		SWAN CLEANERS	2,062.00			
75		TOWN SQUARE PUBLICATIONS	2,395.00			
76		UNITED STATES TREASURY	1,534.94			
77		VALOR TECHNOLOGIES, INC.	2,250.00			
78		WHEATON NORTH H.S.	1,230.00			

	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 HSD 86				
7	19-022-0860-17				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	Person, Firm, or Corporation	Aggregate Amount			
12	ALPHAGRAPHICS	521.65			
13	APEX WASTE SERVICES	620.00			
14	BAKER, RAYMOND P	898.42			
15	BILL STONE	835.00			
16	BONDI, JAMES	841.91			
17	CASTEN FAMILY FOUNDATION INC	750.00			
18	CELEBRATION AUTHORITY	854.50			
19	CENTRAL DUPAGE HOSPITAL ASSI	735.00			
20	CHICAGO BEHAVIORAL HOSPIT	700.00			
21	CHO, PAULA	547.85			
22	CLOWNING AROUND ENTERTAINM	854.50			
23	COCHRAN, JENIFER R	575.84			
24	COLLINS, LASHAUN	500.00			
25	COLUMBIA SCHOLASTIC PRESS AS	916.85			
26	DJL ENTERTAINMENT	939.00			
27	DRIVERS GOLF CAR RENTAL INC.	789.00			
28	DUPAGE HIGH SCHOOL DISTRICT :	650.00			
29	E.I.P. INC	760.00			
30	ELLISON, CAROL LYNN	505.94			
31	ERC AND PATLIGHT	675.00			
32	FEHRMAN, HEATHER A	805.00			
33	GARCIA, ALYSSA	500.00			
34	GASIOR, ALICIA	600.00			
35	GLENBARD EAST HIGH SCHOOL	662.00			
36	HAMMAMI, BASHAR	534.00			
37	HASHIMOTO, AMY	515.15			
38	HAZELDEN BETTY FORD FOUNDAT	615.16			
39	HERRERA, CRYSTAL	500.00			
40	HINSDALE CENTRAL HIGH SCHOOL	860.00			
41	HINSDALE SOUTH BOOSTER CLUB	640.00			
42	HOOP MOUNTAIN MIDWEST	600.00			
43	HUNTLEY HIGH SCHOOL	700.00			

	A	B	C	D	E
44		HUSSEY, BEN	700.00		
45		ILLINOIS COACHES ASSOCIATION_	954.00		
46		ILLINOIS DEPARTMENT OF PUBLIC	600.00		
47		ILLINOIS DRILL TEAM ASSOCIATIOI	610.00		
48		JAMES RHODE	718.00		
49		KYLE SMITH	500.00		
50		LAFORCE, INC	635.00		
51		LIFETRACK SERVICES INC	500.00		
52		LISLE COMMUNITY UNIT SCHOOL I	583.55		
53		LORA KALKA	509.50		
54		MATT WROBEL	700.00		
55		METRO POWER INC	898.30		
56		MIDWEST PRINCIPALS CENTER	575.00		
57		MORRIS HIGH SCHOOL	600.00		
58		NAPERVILLE CENTRAL SPEECH TE	500.00		
59		NATIONAL SCHOLASTIC PRESS AS	620.00		
60		NATIONAL SEED	772.00		
61		NOODLE TOOLS, INC.	792.00		
62		OMBUDSMAN	800.00		
63		OOSTERBAAN, LINDSAY	659.45		
64		OSWEGO EAST HIGH SCHOOL	550.00		
65		PERFORMANCE PAINTING INC	700.00		
66		PIERRE, RALPH	506.00		
67		PORTA PHONE CO	849.00		
68		POWER, MAGGIE	518.00		
69		QUING DANG	500.00		
70		RAILS	550.00		
71		RECORD-A-HIT INC	900.00		
72		RUTH LAKE COUNTRY CLUB	912.56		
73		SHANE'S OFFICE SUPPLY COMPAN	552.23		
74		SONG, JIE	998.99		
75		SPORTSFIELDS, INC	671.00		
76		THE SCOPE SHOPPE, INC.	500.00		
77		THORNTON TOWNSHIP HIGH SCHI	500.00		
78		TRACEY PARRILLO	723.68		
79		USACO	528.00		
80		VILLAGE OF BURR RIDGE	700.00		
81		WATSON, JULIAN	500.00		
82		WHEATON NORTH HIGH SCHOOL	500.00		
83		YORK HIGH SCHOOL	525.00		
84		YWCA METRO CHICAGO	600.00		

	A	B	C
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
2			
3	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].		
4			
5			
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
7	<div style="border: 1px dashed gray; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align:center;">Contracts Exceeding \$25,000 Guidance</p> </div>		
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		<div style="display: inline-block; border: 1px solid black; width: 20px; height: 20px; margin-left: 10px;"></div>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 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 FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
17			
18	1. Total number of all contracts awarded by the school district:	22	
19		-----	
20	2. Total value of all contracts awarded:	6,874,174	
21		(Enter \$ Amount Above)	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter Number Above)	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	*If there are no contracts of this nature, please enter "0" in box to the right.	(Enter \$ Amount Above)	