Regular - Aug 26 2025

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86

Public Notice is hereby given of a Regular Meeting of the Board of Education of Hinsdale Township High School District 86, DuPage and Cook Counties, Illinois. The meeting will be held on August 26 2025 at 6:00 PM in the Hinsdale South Library - 7401 South Clarendon Hills Road - Darien Illinois, 60561.

Liz Mitha - Board of Education Secretary

Page

1. Board of Education Meeting

1.1 Call to Order

1.2 Roll Call

2. Action: Adjourn to Closed Session

Adjourn to Closed Session for discussion under the exceptions cited

3. Open Session - 6:30 PM

3.1 Reconvene in Open Session

3.2 Pledge of Allegiance

4. Public Participation

4.1 Audience Communication

5. Information Reports

5.1 Hinsdale Central Good News

5.2 Hinsdale South Good News 11

5.3 Superintendent's Report 12 - 27
2025-08-26 District 86 Report

6. Board - Committee Reports

6.1 Finance & Facilities Committee Report - July and August 28 - 30

6.2 Academic Committee Report - July and August 31

6.3 HR Committee Report - July 32

6.4 Policy Committee Report - August 33 - 34

6.5 A&O Committee Report - August 35 - 36

7. Action and Discussion

7.1 Action: Accept Superintendent Notice of Retirement 37

Accept Superintendent's Notice of Retirement effective June 30 2026

7.2 Hiring Process and Timeline for Cabinet Administrators 2026

8. Discussion Items

8.1 Superintendent Goals

The board and superintendent will reveiw superintendent goals for 2025-2026 in accordance with the superintendent multi-year contract - Section 3(b).

3. Performance Goals and Indicators.

b. Additional Performance Goals.

Annually, the Board and Superintendent may mutually establish additional performance goals and indicators for the Superintendent. Such goals shall be developed with the Superintendent in writing by September 1 of each Contract Year. The additional goals are not intended to be performance goals within the meaning of the Section 10-23.8 of the School Code.

8.2 Strategic Planning Consultant

At their June 26 meeting, the board directed the Superintendent and

members Mitha and Akhras to begin the work to identify a consultant during the month of July for board consideration in August.

8.3 **Partnering with the City of Darien for Darien Fest**

The Darien Park District will be engaged in a $1.2M redevelopment of Westwood Park, the site of Darien Fest, beginning in the fall of 2025 and continuing throughout most of 2026. Due to this redevelopment, the City of Darien must find an alternate site for Darien Fest in 2026.

8.4 **Public Hearing Rescheduled for September 25 2025** 38 - 40

District 86 eLearning Program 2025-2028

According to Section 10-20.56 of the School Code school districts may utilize eLearning days in lieu of emergency days. The number of eLearning days may not exceed the minimum number of proposed emergency days in the approved school calendar. The school board must hold a public hearing prior to renewal.

The district posted notification that a public hearing would be held Aug 26. New requirements for notifying parents and guardians of all students enrolled in the district require that the hearing be rescheduled to September 25. Information on the district's eLearning Program that will be presented for board approval to implement the plan in September is presented for information prior to the public hearing.

9. Action Items

9.1 **Approve Superintendent Goals** 41

Approve Superintendent Goals for SY2025-2026 as discussed

9.2 Approve Naming Rights Request - Hinsdale Central Auditorium Lobby 42 - 43

Approve request for the Hinsdale Central auditorium lobby to be named Keshav Sanghani Auditorium Lobby.

9.3 Approve Agreement with Hinsdale Falcons Football & Cheer 44 - 49

The attached license agreement between Hinsdale District 86 and Hinsdale Falcons Football & Cheer simplifies the facility rental process for both parties and annualizes the rental fee. The agreement was reviewed by district legal counsel. Additionally, the Finance and Facilities Committee reviewed the agreement at their August 4, 2025, meeting and recommends that the Board approve the agreement.

D86 and HFFC License Agreement

Approve the license agreement between Hinsdale District 86 and Hinsdale Falcons Football & Cheer.

9.4 **Bid 26-006 (10) LED Automated Lights**

The district solicited bids for LED automated lights for the Theater for Hinsdale Central High School. On Thursday July 17, 2025, the district placed a legal ad in the Pioneer Doings for Bid 26-006 (10) LED Automated lights for the Theater at Hinsdale Central High School. The bid was sent out to (5) five vendors. Sealed bids were accepted through Tuesday, July 29, 2025, and opened and read aloud. The district received (2) submittals from the following companies: JRLX, Inc., and Grand Stage Chicago.

Both companies are considered responsive bidders. JRLX, Inc., provided the lowest responsible bid. Therefore, Bid 26-006 (10) LED Automated Lights for the Theater at Hinsdale Central High School should be awarded to JRLX, Inc., in the amount of $50,000.

Award Bid 26-006 (10) LED Automated Lights for the Theater at Hinsdale Central High School should be awarded to JRLX, Inc., in the amount of $50,000.

9.5 **RFP 24-016 Remote Transcription Services**

The district sought proposals from qualified vendors to deliver live remote transcription services for individuals with hearing impairments during the classroom settings, school activities, and events including assemblies. Following a thorough request for proposal process, the Board of Education approved RFP 24-016 Remote Transcription Services for the Deaf and Hard of Hearing on May 30, 2024, awarding the contract to Karasch and Associates. However, after implementation, staff identified shortcomings in the service provided, which did not adequately meet the needs of the students. Consequently, staff reached out to the previous vendor and runner up in the RFP process Intellitext LLC., to re-engage their services for the deaf and hard of hearing students. Intellitext LLC has since been performing satisfactorily.

Therefore, staff recommends that the Board of Education reject the award to Karasch and Associates for RFP 24-016 Remote Transcription Services for the Deaf and Hard of Hearing and award the remainder of the contract to Intellitext LLC.

Reject the award to Karasch and Associates for RFP 24-016 Remote Transcription Services for the Deaf and Hard of Hearing.

Award the remainder of the contract for RFP 24-016 Remote Transcription Services for the Deaf and Hard of Hearing to Intellitext LLC.

9.6 Approve One New Flag Football Coaching Stipend for each High School 50 - 51

Approve one new Girls Flag Football assistant coach (stipend category G) at Hinsdale South and one new Girls Flag Football assistant coach (stipend category G) at Hinsdale Central beginning with the 2025-2026 school year.

9.7 **Approve Additional 0.2 FTE for Science Course at Hinsdale Central to Support Student Programming**

Approve Additional 0.2 FTE for Michelle Kierny to teach a Science Course at Hinsdale Central to Support Student Programming in the amount of $16,585.62.

10. ACTION: Consent Agenda

10.1 Approve the Consent Agenda

Approve the Consent Agenda as Presented or Amended

11. Consent Agenda - Human Resources

11.1 Personnel Items - Employments - Leaves - Separations - Changes - Aug 26 2025 52 - 53

11.2 Personnel Stipends - Aug 26 2025 54

12. Consent Agenda - Contract Renewal

12.1 Imagine Learning SY2026 Contract Renewal - $67,378.47 55 - 63

The Imagine Learning contract was presented for renewal on the consent agenda Aug 07 2025. The contract renewal was pulled for further discussion of how the program is utilized to support D86 students. Action on the contract renewal was tabled to Aug 26.

The contract renewal has been reviewed by legal counsel and the Finance & Facilities Committee. CIO Bockwoldt reviewed the contract for SOPPA, data privacy, and terms of service compliance.

Imagine Learning - Hinsdale - Addendum with SOPPA

13. Consent Agenda - Business

13.1	Payroll - June 2025 - $6,184,838.38	64 - 125
13.2	Payroll - July 2025 - $5,337,369.46	126 - 168
13.3	Board Bills - August 2025 - $1,922,176.59	169 - 234
13.4	Interim Check Listing - June 2025 - $1,213,826.33	235 - 243
13.5	Interim Check Listing - July 2025 - $1,209,761.66	244 - 264
13.6	Purchasing Card Activity-June-July 2025-$895,225.61	265 - 482
13.7	Employee Expense Reimbursement - June 2025 - $9,764.12	483 - 485
13.8	Employee Expense Reimbursement - July 2025 - $1,832.79	486 - 487
13.9	Construction Bills - June 2025 Year end - $2,105,930.64	488 - 543
13.10	Construction Bills - August 2025 - $1,219,058.57	544 - 571
13.11	Legal Bills OMFM - August 2025 - $46,096.25	572
13.12	Legal Bills ECB&S - August 2025 - $2,952.00	573

13.13 New Student Activity Accounts

Approve the creation of new student activity accounts for the Class of 2030 at Central and South.

14. Consent Agenda - Field Trips

14.1	HC Field Trip - Girls Cross Country - Janesville WI - Sept 2025	574 - 579
14.2	HC Field Trip - IHSA Golf Sectional - Moline IL - Oct 2025	580 - 584
14.3	HC Field Trip - Drama Club - ISU Normal IL - Jan 2026	585 - 589

15. Consent Agenda - Minutes

15.1 May 29 2025 Regular Action Meeting Closed Session Minutes

15.2 June 26 2025 Regular Action Meeting Minutes

15.3 July 08 2025 Special Meeting Minutes

15.4 July 23 2025 Special Meeting Minutes

15.5 August 07 2025 Special Meeting Minutes

15.6 August 12 2025 Special Meeting Minutes

16. Consent Agenda - Approve Policies on First Read

The policy committee recommends the following policies for Approval on First Read in accordance with Board of Education Policy 2:240 because there are no substantive changes to policy language or for legal compliance; and PRESS' goal to review policies once every five years if otherwise not reviewed.

16.1 Federal Uniform Guidance for Awards - Policies 4:15, 4:80 590 - 595

Policy-415 - PRESSPlus 118 - Updated addressing the safeguarding of information under grant awards and the definitions for personally identifiable information and protected personally identifiable information.

Policy-480 - PRESSPlus 118 - Updated addressing the disposition and the retention of property acquired under grant awards, including an increase in the capitalization threshold from $5,000 to $10,000 for capital assets.

16.2 Five-Year and Miscellaneous Reviews - Policies 1:10, 1:20, 2:10, 2:240, 3:30, 4:50, 4:180, 5:60, 7:40, 7:130, 7:140, 7:270, 7:300, 7:235, 8:80 596 - 627

Policy-110 - PRESSPlus 119

Policy-120 - PRESSPlus 119

Policy-210 - PRESSPlus 119

Policy-2240 - PRESSPlus 119

Policy-330 - PRESSPlus 119

Policy-450 - PRESSPlus 119

Policy-4180 - PRESSPlus 119

Policy-560 - PRESSIssue 118

Policy-740 - PRESSPlus 119

Policy-7130 - PRESSPlus 119

Policy-7140 - PRESSPlus 119

Policy-7270 - PRESSPlus 118

Policy-7300 - PRESSPlus 119

Policy-7325 - PRESSPlus 119

Policy-880 - PRESSPlus 119

17. Administration - Reports

17.1 Financial Reports - July 2025

628 - 658

Financial Summary & Forecast - July 2025

The Financial Summary & Forecast includes actual revenues and expenditures for the prior month and year-to-date. It also forecasts the year-end expectation for revenue, expenditures, and fund balance.

Treasurer's Report - July 2025

The Treasurer's Report shows the financial position of the district. It includes total revenues, expenditures, and the fund balance. The Investment Summary Report is the bank statement balance in each account at month end. The last page details the activity and balance in the self-insurance fund.

Central & South Student Activity Funds - July 2025

The Student Activity Report shows each student activity account that is active for Central and South. This report shows the beginning balance, revenue, expenditures, and ending balance for the prior month.

JULY 2025 Overtime

The Overtime Report shows additional regular hours (beyond base salary) and overtime hours paid by employee by pay period for the prior month and year-to-date.

17.2 FOIA Reports - July and August 2025

659 - 662

2026 FOIA Reports - July 2025

2026 FOIA Reports - August 2025

18. Board - Policies for First Read

18.1

Policy 130 School District Philosophy
Policy 310 Goals and Objectives
Policy 610 Educational Philosophy and Objectives

The policy committee recommends full board discussion of policies 1:30, 3:10 and 6:10 as part of the board's process to set district and superintendent goals.

18.2 Policy-6235 - Responsible Use of Electronic Networks 663 - 667

The committee recommends that the board approve updates proposed in PRESS Issue 118 to address the use of artificial intelligence enabled tools in schools and direct administration to develop administrative procedures supporting the policy update.

18.3 Policy-7190 - Student Behavior 668 - 678

Policy-7315 - Restrictions on Publications; High Schools

The policy committee supports updates to policies 7:190 and 7:315 recommended by PRESS and administration and reviewed by district legal counsel that include a definition of sexting to address the dissemination of explicit images; and updates the Corporal Punishment and Required Notices policy sections for changes in the law.

18.4 Policy-750 - School Admissions and Student Transfers To and From Non-District Schools 679 - 682

In June, the board accepted the recommendation of the policy committee to suspend the tuition requirement for foreign exchange students on a J-1 visa in Policy 7:50. The policy committee now recommends that the board update policy 7:50 to include the default PRESS policy language which states that exchange students on a J-1 visa are **not required** to pay tuition.

18.5 Policy 760 Residence 683 - 685

The committee supports adding a conditional enrollment clause to Policy 7:60 that allows families that are in the process of moving within the district's attendance boundaries within thirty days from the start of school to register at the start of the school year or semester. The committee requested board discussion of the proposed language and current procedures. With direction from the board the policy change and updated procedures will be drafted accordingly and reviewed by district legal counsel.

19. Board - President's Report

19.1 President's Report

19.2 Future Agenda Item Requests

19.3 Board Comments

20. Audience Communication

20.1 Audience Comments

21. Action: Adjourn to Closed Session

Adjourn to Closed Session for discussion under the exceptions cited

22. Adjourn

22.1 Reconvene in Open Session

22.2 Action: Adjourn the Meeting

*Individuals with disabilities who require special assistance or services for participation in Board of Education Meetings should contact the District Office at 630.655.6100. Board of Education Policy 8.70 Accommodating Individuals with Disabilities.

HINDSDALE SOUTH HIGH SCHOOL
GOOD NEWS
August 26, 2025

Darien and Hinsdale South High School Partner for Local Government Internship

The City of Darien and Hinsdale South High School have teamed up to create a summer internship program that gives students hands-on experience in local government. The program was started after a 2024 conversation between Mayor Marchese and Superintendent Dr. Michael Lach about providing driven students with an in-depth look at how a city operates.

Three outstanding rising seniors — Monika Aleksonis, Stephanie Acosta, and Shahmeer Ali — were chosen for the inaugural program based on their strong academic records, leadership skills, and government interest. To conclude their internship, they delivered a presentation to the Darien City Council at its August 4 meeting, sharing their insights and experiences.

State Activity Teams

Congratulations to our outstanding students for their State recognitions! We would like to recognize the following students at this Board of Education meeting:

Special Olympics Soccer
- Soccer Team - State Champions

Special Olympics Swimming
- Bartu Ural, 25 Freestyle - State Champion
- Bartu Ural, 50 Freestyle - 2nd Place

Superintendent's Report

8/26/2025



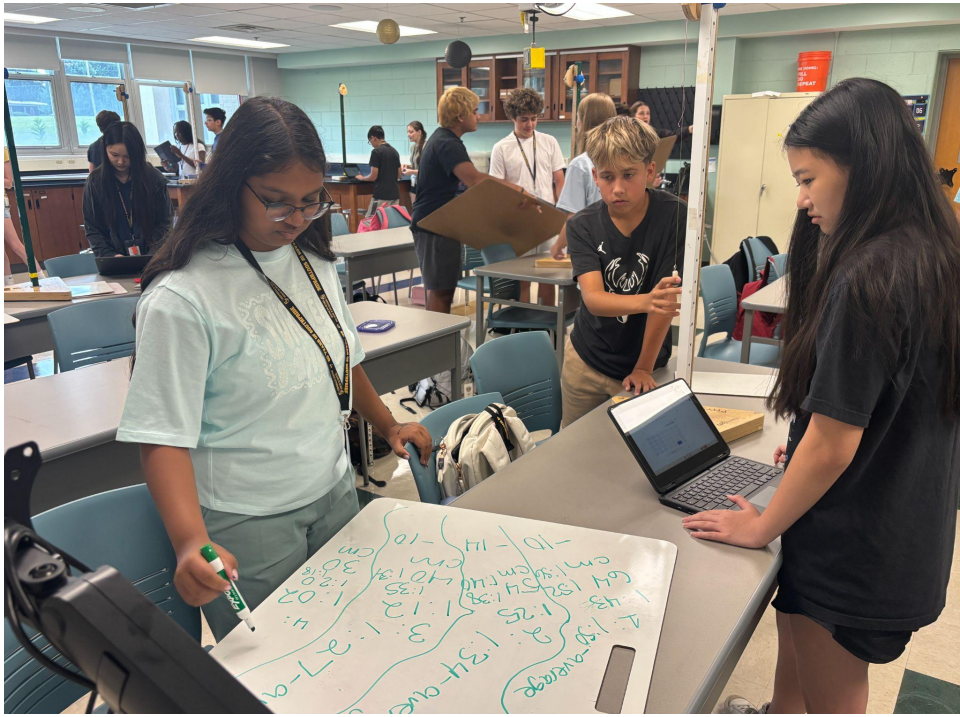
2024-2025 DuPage County Educator of the Year Event *(Left to Right)*

Hinsdale Central Paraprofessional **Lana Radi** - *Finalist, DuPage County Educational Support Person of the Year*

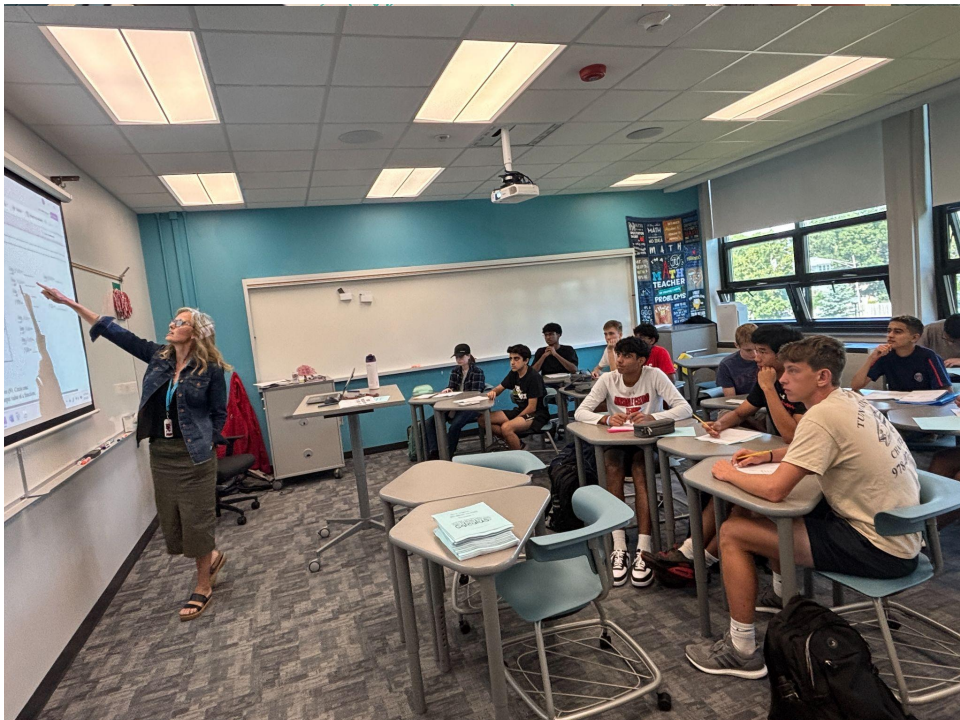
Hinsdale South Speech Pathologist **Karly Bartolucci** - *2025 Educational Support Person of the Year*

Hinsdale South Social Studies Teacher **Jeffrey Waterman** - *2025 High School Teacher of the Year*






Interview a classmate
In an effort to get to know each other,
Name
Activities, sports, job, etc.
Summer



Metrics That Matter Most

A focused set of data points that enable us to drive powerful progress for our students

Academic Outcomes

Graduation Rate

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
99%	90%
Current: 94%	**Current:** 85%

Postsecondary Credit

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
85%	55%
Current: 72%	**Current:** 48%

Proficiency: English

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
90%	65%
Current: 83%	**Current:** 61%

Proficiency: Mathematics

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
80%	52%
Current: 76%	**Current:** 46%

Proficiency: Reading

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
80%	52%
Current: 73%	**Current:** 48%

Proficiency: Science

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
70%	43%
Current: 62%	**Current:** 37%

Academic Progress

9th Grade On Track

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
100%	95%
Current: 98%	**Current:** 92%

Equity Journey Continuum

Summer 2026 Aspirational Goals

BOTH SCHOOLS

Student Learning: Minimal Gaps *(Currently Moderate)*
Learning Conditions: Minimal Gaps *(Currently Moderate)*
Elevating Educators: Minimal Gaps *(Currently Minimal)*

ACT Growth: Fall to Spring

Summer 2026 Aspirational Goals

TBD

ACT Growth: Year to Year

Summer 2026 Aspirational Goals

TBD

Student Well-Being

Students Indicating Connectedness

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
95%	90%
Current: 85%	**Current:** 81%

Students In 2+ Clubs, Activities, or Sports

Summer 2026 Aspirational Goals

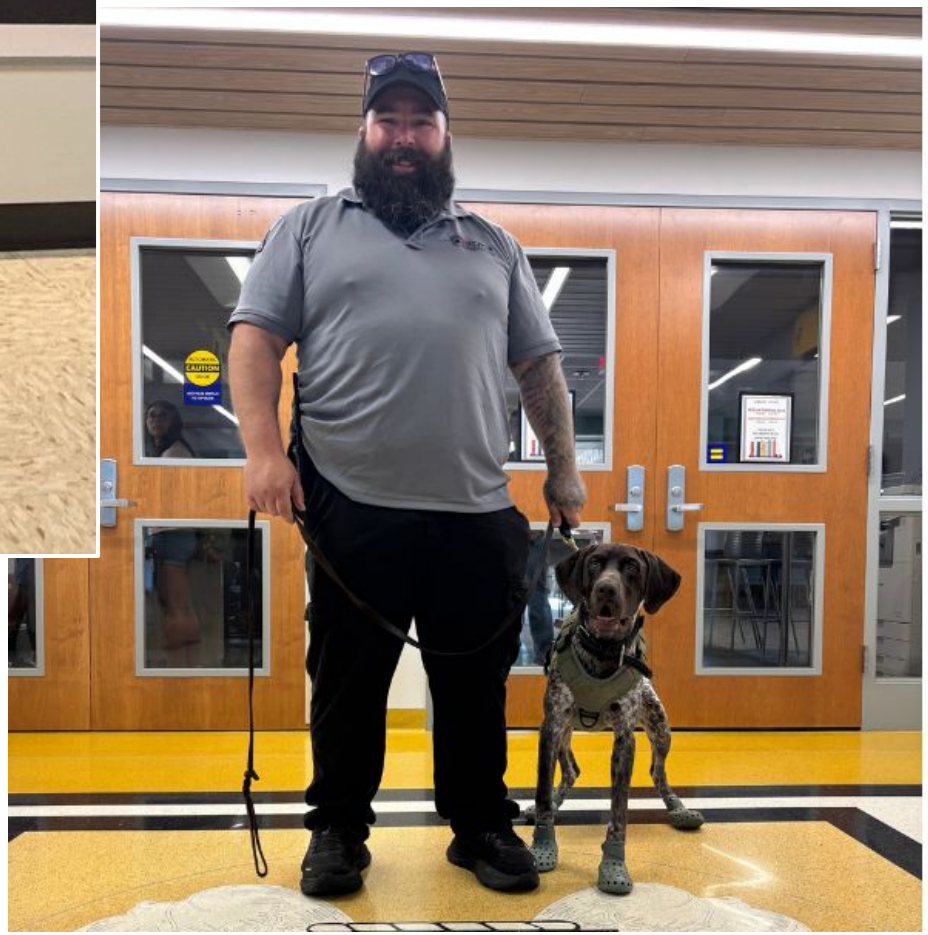
Hinsdale Central	Hinsdale South
70%	59%
Current: 64%	**Current:** 53%

Students Who Are Chronically Absent

Summer 2026 Aspirational Goals

Hinsdale Central	Hinsdale South
15%	20%
Current: 19%	**Current:** 23%





3DK9

DEFEND DETECT DETER


BELL TO BELL...
NO CELL!


BELL TO BELL
NO CELL!

Postsecondary and Career Expectations (PaCE) Framework

The Illinois PaCE Framework was developed to provide guidance to students, families, and educators on what types of experiences and information a student should have in order to make the most informed decisions about college and career planning. The intent of the PaCE Framework is for it to be an organizing tool to help acknowledge and connect areas of success and identify those that may need additional attention or resources.

In District 86 each student will have an individualized learning plan that will help to make decisions about career and postsecondary education or training, plan a course of study, and make financial aid assessments with family members.

The PaCE Framework has been adopted by the Illinois State Board of Education, Illinois Board of Higher Education, Illinois Community College Board, and the Illinois Student Assistance Commission for benchmarking key points in the college and career planning process for students.

Use the following link to view a printable version of the District 86 Postsecondary and Career Expectations (PaCE) Framework.

Career Exploration and Development	Postsecondary Education Exploration, Preparation, & Selection	Financial Aid & Literacy
By End Of Freshman Year	By End Of Freshman Year	By End Of Freshman Year
By End Of Sophomore Year	By End Of Sophomore Year	By End Of Sophomore Year
By End Of Junior Year	By End Of Junior Year	By End Of Junior Year
By End Of Senior Year	By End Of Senior Year	By End Of Senior Year

CURRICULUM NIGHT

THURSDAY, AUGUST 28
7-9 PM

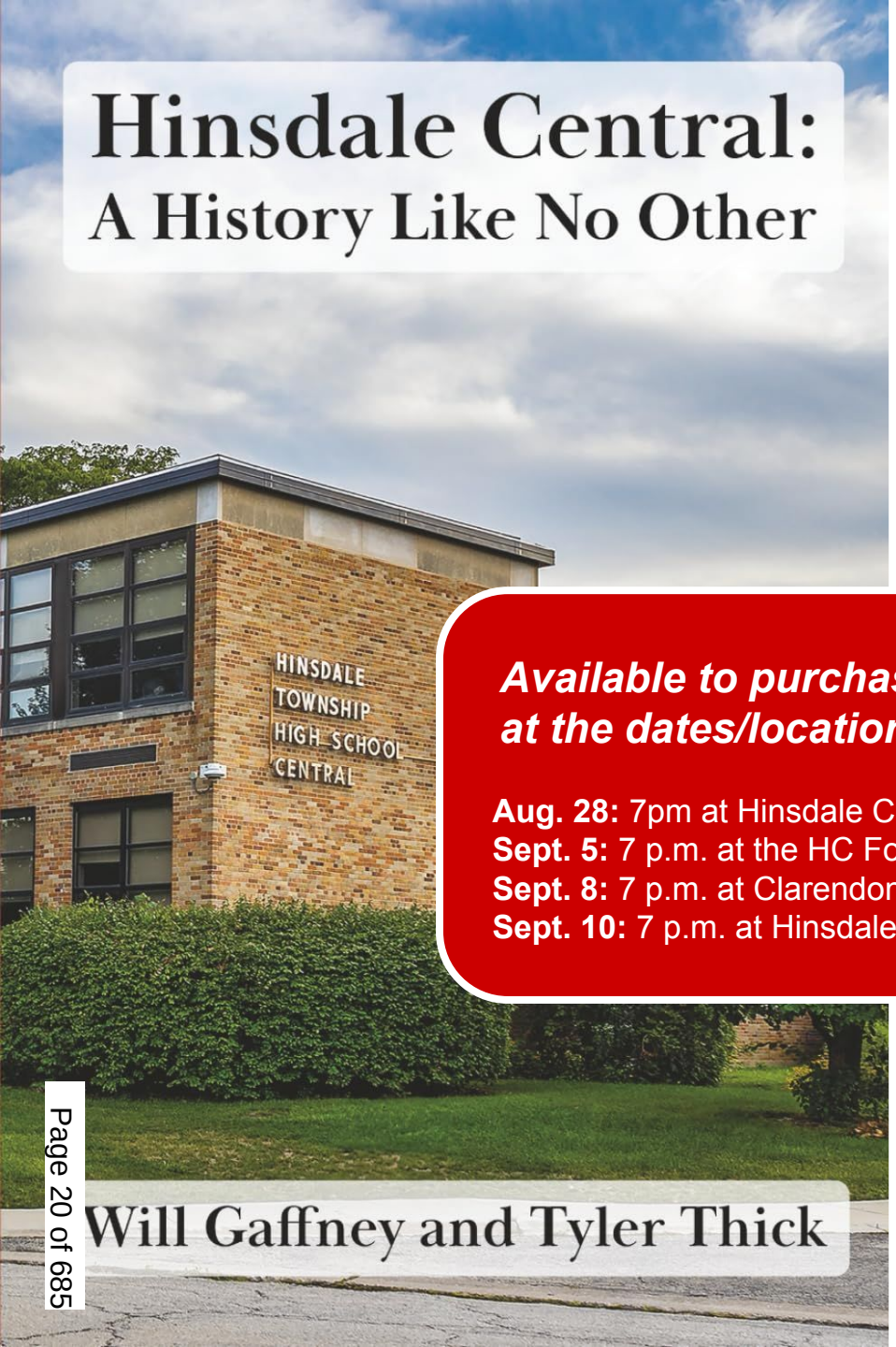
THIS IS A GREAT OPPORTUNITY TO

- FOLLOW YOUR STUDENT'S SCHEDULE
- MEET THEIR TEACHERS
- TALK WITH ADMINISTRATORS
- EXPERIENCE EACH CLASSROOM LEARNING ENVIRONMENT AS THE TEACHER REVIEWS ACADEMIC EXPECTATIONS OF THEIR CLASS

Hinsdale Central:
A History Like No Other

Copyrighted Material

It has been said since the birth of Hinsdale that one of the purposes of a high school education was to "meet the requirements of the best universities." Throughout its time, Hinsdale's high school has certainly accomplished this goal. The performance of Hinsdale graduates exemplifies the commitment to academics, athletics and service and has made Hinsdale Central synonymous with an elite education. Come with us as we explore Hinsdale Central's rich and impressive history, from 1879 into our present day.



Available to purchase on Amazon or at the dates/locations below …

Aug. 28: 7pm at Hinsdale Central for Curriculum Night
Sept. 5: 7 p.m. at the HC Football Home Opener
Sept. 8: 7 p.m. at Clarendon Hills Library
Sept. 10: 7 p.m. at Hinsdale Library

Will Gaffney and Tyler Thick

ISBN 9798288358012
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ASK AN EXPERT

ARYAN BANSAL, STUDENT-ATHLETE TUTOR

What is P.A.S.S.?

As a Hinsdale Central sophomore student-athlete, Aryan Bansal could detect the struggle some of his teammates were having balancing schoolwork with the demands of pursuing high school sports.

"Kids were saying in the locker room, 'I've got three tests tomorrow and practice doesn't end until 6:30 p.m.' " recounted Bansal, now a junior. "There's no time to get to teacher office hours when you have to get to practice."

A two-sport athlete himself, Bansal understood the challenge of balancing academics and athletics, and being preoccupied with not falling behind in class instead of forging camaraderie at team pasta parties.

To address the need he came up with P.A.S.S. — Peer Athlete Student Scholars — as a tutoring service for his fellow Red Devils.

"We match in-season players with off-season athletes who have strong academic standing in core content areas of math, language arts, science, social studies and foreign language," Bansal explained. "Our goal is to empower and lift athletes to understand that if we study together, we succeed together both on and off the court or field, and that our academic strengths can only improve our athleticism."

He enlisted five other student-athletes to be on a committee to help to support the work of P.A.S.S. Each member has a specific role, such as tutor orientation or social media coordination, and they give presentations to each of the teams at the start of their seasons to spread awareness.

The team recruits tutors, often on the recommendation of a teacher, and make themselves available to all students, not just athletes. The tutors keep a time log, and those on the receiving end offer feedback to help refine the program. Data from last year showed a disproportionate number of sophomores were signing up, presumably because most of P.A.S.S. leadership were sophomores, too. That spurred more intentional outreach to other grades.

"By the end of the school year last year we had (tutored) about 50 to 55 hours," Bansal reported. "This year I think we're going to get even more kids, especially as we get into finals."

Tutor seekers fill out a Google form identifying the subject area need, times available and preferred location. Physics tend to be a leader among course help requests, Bansal noted, adding that teachers, administrators and coaches have been very supportive.

"We work in partnership with the Hinsdale Central Academic Resource Center," he said. "This is really a grassroots, student-driven initiative. We track outcomes through evaluation, we survey our students, we prep our tutors, and we partner with teachers and coaches."

Another important collaboration is with the Hinsdale Public Library, which provides meeting space for tutors and students and includes P.A.S.S. activities in their communications.

"I thought it would be good to have a partnership with a source that would allow us to bridge outside of the Hinsdale Central community," Bansal said.

All students are invited to sign up for a tutoring session to prepare for winter finals on selected dates starting Dec. 1 at the library (see Page XX for details).

"The concept is simple but the impact is awesome," Bansal said.

— by Ken Knutson



Hinsdale Central junior Aryan Bansal is giving an academic assist to student-athletes through the P.A.S.S. tutoring group he leads. (Jim Slonoff photo)

Join Us for Tours of Hinsdale South!

All tours begin at main entrance. All are welcome!



Saturday, August 30th at 3:00pm
Saturday, September 20th at 10:00am
Thursday, December 18th at 5:00pm
Thursday, February 26th at 5:30pm
Thursday, April 30th at 5:00pm

District 86 Report

August 26, 2025

Hinsdale Central

Our students are a bundle of nervous, anticipatory, and exploratory energy. Within the first week of school, students are learning protocols for the school and classroom expectations. On Wednesday, staff clapped in the Class of 2029, then Link Crew and Ambassadors engaged with the students through the morning. The Deans of Students presented students during their scheduled PE class on Friday. The topics included school ID's, attendance, tardiness, extra-curricular participation, cell phones, harassment & bullying, social media, academic integrity, and appropriate attire.

Our staff engaged in professional learning from Dr. Tony Riebel, Director of Assessment from Stevenson High School and co-author of *Proficiency Based Assessment: Process Not Product*. The professional learning is our year-long focus on assessment literacy. Tuesday was filled with educators collaborating and planning for the first day of school as well as the first several weeks of the school year.

Hinsdale South

Our students are feeling overwhelmingly positive about the start of the year. There is an undeniable buzz of excitement in the air. Many students expressed how good it feels to reconnect with their friends and teachers, and I heard many amazing stories from students regarding trips, work experiences or just overall sense of relaxation from the past few months. There was also a sense of appreciation for the cell phone policy and the importance of having that be a district focus. Similar to Hinsdale Central, our Deans also met with all students during their PE class on Thursday.

It is wonderful to have our staff back in the building, as well! Our startup institute days were filled with positivity, humor, and focus for the year where building administration spoke about the ways to improve our instructional practices, operations/safety, and overall connectedness. We discussed our plans to learn from each other's classrooms ("look and learns") and increase access to AP courses without sacrificing rigor, and reviewed our student data so everyone had a clear picture of where we stand and where we need to go. Everyone also loved meeting our newest staff member, Nitro!

Transition Center

Our students are energetic and excited to be back at the Transition Center and on the College of DuPage campus. Our young adults arrived at school with contagious positive

energy. Students have been learning their daily routines and exploring their community. Students in the college access program spent the last week getting oriented to the College of DuPage campus. The first day of COD classes was this Monday.

Our staff have enjoyed being back together and catching up on their summer activities. They participated in various opportunities for professional development during the first few days of the school year. They received training on behavior plans, medical and health protocols, lift and transfer training, and utilizing Parent Square for daily communication.

Facilities

We did a lot of facilities improvements over the summer!

- Restrooms were renovated at South.
- A new mother's room was established at South, in partnership with DuPage County.
- final phase of window replacements were completed at Central.
- uditorium lobby at Central was renovated.
- new varsity baseball field dugouts at Central.
- parking lot at South was resurfaced.
- lane at Central was resurfaced.
- riping of multiple parking lots was completed at Central and South.
- e next phase of tuckpointing at Central and South.
- ocker rooms, coaches office, and on deck restroom had the
- aced.
- nd locker room flooring system replacement is still
- to be completed by September 16.

Superintendent's Report

8/26/2025

District 86 Report

August 26, 2025

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Hinsdale South

Our students are feeling overwhelmingly positive about the start of the year. There is an undeniable buzz of excitement in the air. Many students expressed how good it feels to reconnect with their friends and teachers, and I heard many amazing stories from students regarding trips, work experiences or just overall sense of relaxation from the past few months. There was also a sense of appreciation for the cell phone policy and the importance of having that be a district focus. Similar to Hinsdale Central, our Deans also met with all students during their PE class on Thursday.

It is wonderful to have our staff back in the building, as well! Our startup institute days were filled with positivity, humor, and focus for the year where building administration spoke about the ways to improve our instructional practices, operations/safety, and overall connectedness. We discussed our plans to learn from each other's classrooms ("look and learns") and increase access to AP courses without sacrificing rigor, and reviewed our student data so everyone had a clear picture of where we stand and where we need to go. Everyone also loved meeting our newest staff member, Nitro!

Transition Center

Our students are energetic and excited to be back at the Transition Center and on the College of DuPage campus. Our young adults arrived at school with contagious positive

energy. Students have been learning their daily routines and exploring their community. Students in the college access program spent the last few days getting oriented to the College of DuPage campus. COD classes start on August 25th.

Our staff have enjoyed being back together and catching up on their summer activities. They participated in various opportunities for professional development during the first few days of the school year. They received training on behavior plans, medical and health protocols, lift and transfer training, and utilizing Parent Square for daily communication.

Facilities

We completed a variety of facility improvements over the summer!

- Restrooms were renovated at South.
- A new mother's room was established at South, in partnership with DuPage County.
- The final phase of window replacements were completed at Central.
- The auditorium lobby at Central was renovated.
- We built new varsity baseball field dugouts at Central.
- The north parking lot at South was resurfaced.
- The drop off lane at Central was resurfaced.
- Sealing and striping of multiple parking lots was completed at Central and South.
- We completed the next phase of tuckpointing at Central and South.
- The Central pool locker rooms, coaches office, and on deck restroom had the flooring system replaced.
- The South pool deck and locker room flooring system replacement is still ongoing and is expected to be completed by September 16.

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86
BOARD OF EDUCATION

Finance & Facilities Committee Report - July and August 2025

The Finance & Facilities Committee held their initial committee meetings July 23 2025 and August 04 2025.

Items on the Aug 26 2025 Agenda

Naming Request for the Central Auditorium Lobby
Donations and work on the Hinsdale Central Auditorium Lobby are underway. The committee reviewed and supported a naming recommendation per 4:150 policy and procedures that will advance to the board at the Aug 26 regular meeting.

Agreement with Hinsdale Falcon Football & Cheer
The committee reviewed a licensing agreement with Hinsdale Falcons Football and Cheer. The agreement was reviewed by district legal counsel and the organization prior to committee review. The agreement provides an operational and financial benefit to the organization and the district through consistent and regular facilities use. The committee supported the proposed agreement and advanced it to the board for consideration at their Aug 26 regular meeting.

Contract and Bid Reviews
The committee reviewed and advanced to the board the following agreements and bid awards.

- Bid 26-006 (10) LED Automated Lights
- RFP 24-016 Remote Transcription Services
- Imagine Learning Contract Renewal - $67,378.47
- Amerigis Healthcare Staffing Agreement - approved at the July 23 Special Meeting

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Hinsdale South Pool Deck Update
In July the committee received an update on the Hinsdale South pool deck project which had been delayed due to an onsite mockup failure of the thickset mortar overlay specified in the original floor design. The committee provided direction to move forward with a new floor design using bonded Ready Mix concrete with a project completion date of Sept 16 2025.

In August, the committee received an update indicating that the concrete overlay was complete and preliminary bond test results were pending.

Central and South Pool Locker Rooms
The committee received an update on the locker room tile projects at each campus. Resources were redirected from South to Central to coordinate around delays in the South pool deck project and to target opening the Central locker rooms at the start of school.

Pool Deck Ponding
All Schluter strips and broken tiles were replaced and areas of safety concern addressed. Final flood testing was planned for early August.

Solatube Update
All Solatube strapping was replaced at South and new light diffusers provided. The construction team was unable to complete installation of new strapping at Central as the roof decking created an access constraint.

The strapping is aesthetic and was removed when safety concerns arose. Installation will be addressed once Solatube has a recommendation on a timeline not to displace students and community use of the pool.

Summer Construction 2025 and 2026
ARCON provided an update on 2025 Summer Renovations. Both campuses are on track for the start of school. The timeline for summer 2026 construction projects targets bidding by Thanksgiving and committee review and presentation to the board in December.

Bouchard Center Addition Project
The committee discussed community interest in a fundraising project to expand the Bouchard Center to create a larger footprint and increased functionality. The estimated $7.2 million refresh of the athletic training room aligns with district improvement interests. The committee provided a green light to move forward with design and development plans coordinating with the fundraising project.

South Varsity Baseball Field Access Update
The committee received a cost estimate for the Hinsdale South Varsity Baseball Field access bridge of $175,000. The bridge project is less disruptive to storm water management and the flood plain than the culvert and has a better chance of approval by the county.The bridge offers a better aesthetic, is low maintenance and the most accessible option. The committee supported the bridge project and directed administration to move forward.

Master Facility Plan Process
The committee discussed the Master Facility Plan process. Many 10-Year Life Safety needs were addressed during the referendum. The committee discussed projects including: building envelope, tuck pointing, sitework, exterior athletic facilities, interior innovation projects, air conditioning, and MEP evaluation. The committee provided direction to prioritize life safety, then enhancement of student experience, and keep abreast of system failure.

FYE 2025 Unaudited Financial Reports
The committee reviewed the unaudited financial reports, Nothing surprising - no significant variations to budget. Annual Financial Reports are anticipated October 15 for review by the committee in November.

Update on Federal Funding FY 2026
The administration reported that federal funding was unfrozen. Allocations pending. Contingency planning was in place when the freeze occurred and administration will continue efforts to transition critical items out of the grants to improve the position of the district and reduce the impact to pivot.

Policy 4:60 Purchases and Contracts
The committee discussed an adjustment of the district's $35,000 bidding threshold detailed in policy 4:60 for supplies, materials or work that is not specifically exempted to align with new code setting the threshold at $30,000 for counties outside of Chicago. The committee discussed that unless there is a rationale for lowering the threshold the difference between $30K and $35K is a small window for bids to fall into. The committee recommended continued alignment with PRESS. No referral to the Policy Committee was needed.

Stipends for Administrators Assigned Additional Responsibilities
The committee supported a recommendation for stipends for specific administrators taking on additional responsibilities due to the current vacancy in the position of Assistant Superintendent of Academics. The board approved these stipends at their Aug 07 special meeting.

Finance & Facilities Committee Charter - The committee established its charter to incorporate the charters of the individual committees. The F&F committee will meet the second Monday of each month at 5:00 PM

under the MEETINGS tab at FINANCE & FACILITIES COMMITTEE

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86
BOARD OF EDUCATION

Academic Committee Report - July and August 2025

Community Representatives - The Academic Committee met July 28 to consider applications received from candidates who applied to serve as a community representative to the District 86 Academic Committee.

August 04, the committee welcomed 6 semester one community representatives from both the Hinsdale Central and Hinsdale South attendance areas. Community representatives will use their community knowledge and relevant experience to provide feedback and input to the Academic Committee as they determine the recommendations that they will make to the board of education.

Academic Committee Topics 2025-2026 - The committee and community representatives provided feedback on administration's proposed Academic Committee discussion topics for 2025-2026.

Pilot Proposal for Intervention Credit - A pilot program that offers students credit for lunch time intervention attendance was discussed. This item was recommended for full BOE discussion at the August 07 Special Meeting.

Program of Studies 2026-2027 - The committee discussed the possibility of offering World History Honors at Hinsdale South for SY27. The committee recommended full board discussion at the August 07 Special Meeting.

Academic Committee Updated Charter - The Academic Committee updated its charter to include additional detail on cabinet and community representatives and committee meeting procedure.

Academic Committee Agendas, Minutes and Audio are available on D86 Community under the MEETINGS tab at ACADEMIC COMMITTEE

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86
BOARD OF EDUCATION

H.R. Committee Report - July 29, 2025

The H.R. Committee met on July 29 2025. The committee discussed the following:

Transition Plan for Assistant Superintendent of Academics Responsibilities 2025-26
The committee discussed the transition plan for Assistant Superintendent of Academics responsibilities for the 25-26 school year.

Hiring Process and Timeline for Cabinet Vacancies FY2026
The committee discussed the hiring process and timeline for vacancies on the Cabinet during FY26.

Administrator Evaluation Implementation Plan
The District is moving to a researched based plan. It is grounded in the continuous improvement process and ensures ISBE compliance. The state has endorsed this tool and the ROE is using this tool as well.

Professional Development Related to Employee Progressive Discipline
Training of department chairs took place on August 4th with respect to conversations to be had with staff regarding notices of concern seen both during and outside of formal observations.

Development Plan for Staffing Framework for Athletics
The committee discussed the staffing framework for athletics. The yearly athletic staffing report will be prepared at the conclusion of the academic year and presented to the BOE at the conclusion of the academic year for review and approval for the forthcoming year.

Request for 4.8 Additional FTE To Meet Student Needs - Paraprofessionals
Additional Paraprofessional FTE was added and approved by Finance and updated in the budget that was approved by the BOE. The total FTE for SY26 is 14.8. The committee discussed that this increase is required to meet student needs per their IEP.

Staffing Hiring and Transfer Update FY26
Jodi Bryant presented the hiring and transfer updates for SY26. The committee discussed openings and the timeline around hiring for the SY26.

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86
BOARD OF EDUCATION

Policy Committee Report - Aug 04 2025

PRESS Issue 118 Update
The policy committee reviewed PRESS Issue 118 updates proposed in four policy bundles and recommended presentation to the BOE as follows.

Recommendation: Approve on First Read

Federal Uniform Guidance for Awards - Policies 4:15, 4:80
Five-Year and Miscellaneous Reviews - Policies 5:60, 7:270

Recommendation: Board First Read

Artificial Intelligence - Policy 6:235
The committee recommends that the board approve updates proposed in PRESS Issue 118 to address the use of artificial intelligence enabled tools in schools and direct administration to develop administrative procedures supporting the policy update.

Sexting - Policies 7:190, 7:315
The policy committee supports updates to policies 7:190 and 7:315 recommended by PRESS and administration and reviewed by district legal counsel that include a definition of sexting to address the dissemination of explicit images; and updates the Corporal Punishment and Required Notices policy sections for changes in the law.

PRESS Issue 119 Update
The policy committee reviewed PRESS Issue 119 updates considering policy updates in two policy bundles and recommended presentation to the BOE as follows.

Recommendation: Approve on First Read

Five-Year and Miscellaneous Reviews - Policies 1:10, 1:20, 2:10, 2:240, 3:30, 4:50, 4:180, 5:60, 7:40, 7:130, 7:140, 7:270, 7:300, 7:235, 8:80

D86 Policy Updates

Policy 6:40 Curriculum Development
Recommendation: Approved on First Read - Aug 07 2025
The committee recommended updates to policy 6:40 to clarify the intention of the board's direction of the curriculum adoption process.

Policy 7:50 School Admissions and Student Transfers To and From Non-District Schools
Recommendation: Board First Read
In June, the board accepted the recommendation of the policy committee to suspend the tuition requirement for foreign exchange students on a J-1 visa in Policy 7:50. The policy committee now recommends that the board update policy 7:50 to include the default PRESS policy language which states that exchange students on a J-1 visa are not required to pay tuition.

Policy 7:60 Residence
Recommendation: Board First Read
The committee supports adding a conditional enrollment clause to Policy 7:60 that allows families that are in the process of moving within the district's attendance boundaries within thirty days from the start of school to register at the start of the school year or semester. The committee requested board discussion of the proposed

language and current procedures. With direction from the board the policy change and updated procedures will be drafted accordingly and reviewed by district legal counsel.

Policy 1:30 School District Philosophy
Policy 3:10 Goals and Objectives
Policy 6:10 Educational Philosophy and Objectives
Recommendation: Full Board Discussion

Policies presented as Approve on First Read will be approved on the consent agenda unless removed by a member of the board for additional discussion. Policies presented for Board First Read that have no additional changes from the board will be presented Approval on Second Read on the Consent Agenda in September.

Policy Committee Agendas, Minutes and Audio are available on D86 Community under the MEETINGS tab at POLICY COMMITTEE

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86
BOARD OF EDUCATION

A&O Committee Report - August 2025

The A&O Committee met August 6 2025 and August 20 2025 to continue their work to provide observations found in the master schedule data to the board and the administration for consideration when updating the 2026-2027 Program of Studies (POS).

The A&O Data Set

The A&O committee, community representatives, administration and Information Technology team continue to develop and confirm the accuracy of a revised data set and consider changes to the Infinite Campus information system data to better track student course requests and scheduling. When the data is consistent, validated and reproducible, it will be presented to the board and posted for all stakeholders on the district website. The goal is to provide a validated and complete data set to make decisions regarding course offerings.

Observations from the Data Set

The committee and community representatives provided observations found in the FOIA data set (until the A&O data set is complete, the team is utilizing a preliminary data set developed through information requests to the district over several years) including:

- The data showed that Hinsdale Central included alternate course requests while Hinsdale South did not, which skewed the reported results.
- The data provides only a partial picture of course demand and course conflicts.
- IT will standardize data, define parameters, add legends, and track late course changes by 2027.

Observations of the Program of Studies and Master Schedule

The committee analyzed the FOIA data to identify proposed changes to the POS including additions, eliminations, combinations, alternates, and courses to monitor.

The committee previewed courses with low enrollment or problematic scheduling and identified inefficiencies and potential areas for consolidation.

The committee offered their observations on a course by course and department by department basis for the administration's consideration. Not all observations will be enacted. Observations will be shared with the board and the department chairs for next steps.

Stacked & Multi-Level Electives

The committee evaluated the impact of stacking on regular and honors electives, including earned honors; and reviewed challenges and opportunities with multi-level elective offerings.

- Stacking multiple levels of a course provides an opportunity to remove bad breaks and maintain student access.
- Honors credit requirements in stacked courses should be clearly identified and communicated in the POS.

- Consider an honors opt in for these stacked courses in addition to the earned-honors credit model.

A&O Committee Charter Review
The committee discussed that their charter reflects the intention of the committee work as established by the board, but does not fully reflect the committee's work in practice. The committee discussed overlap between the A&O and Academic committee. Chair Fischer proposed that the A&O committee hibernate from January to June as the Academic Committee and Board determine how to put their observations into action. The A&O Committee would then regroup to investigate the outcome of their observations.

The updated charter will be shared with the community representatives for their input at the September 3 meeting.

Committee Deliverables to BOE
- Validated Data and Metrics
- POS Proposals: Courses to Add, Eliminate, Combine, Alternate, Watch
- Estimate of Impact on Course Denials
- Community Engagement Opportunities
- Updated Committee Charter

A&O Committee Agendas, Minutes and Audio are available on D86 Community under the MEETINGS tab at A&O COMMITTEE

August 7, 2025

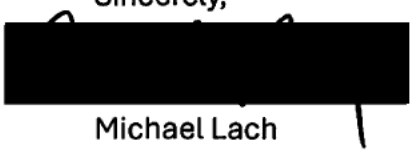
Dear Board—

I have decided to retire at the close of business on June 30, 2026.

Being Superintendent of District 86 is a wonderful capstone for my career, and I am proud of the work we have done together. It has been my privilege to serve the students, families, community, and staff of D86, and also to work for you.

I look forward to working with you and the team here to ensure a smooth transition to new leadership over the upcoming school year.

Sincerely,



Michael Lach

MEMORANDUM

Academic Office

TO: Dr. Michael Lach, Superintendent

FROM: Jason Markey, Assistant Superintendent for Academics

DATE: June 5, 2025

RE: **ISBE requirements for e-Learning Resolution**

In 2022, District 86 received approval from ISBE to use eLearning days to replace emergency days. The Illinois State Board of Education continues to offer this opportunity to school districts, provided they submit for reapproval every three years. The following document lists the requirements for a district to offer eLearning days as well as specific ways that D86 complies with ISBE requirements. School districts must update their procedures, pass a Board of Education resolution, and have the program approved by the assigned Regional Office of Education (ROE) on a three-year cycle. School Code reference: Section 10-20.56 [105 ILCS 5/10-20.56]. There are no substantive changes to D86 e-Learning Day protocols or practices from its initial proposal in 2019.

ISBE Requirements:

Ensure and verify at least 5 clock hours of instruction or school work, as required under section 10-19-05, for each student participating in an e-learning day.
Since 2019, and throughout the COVID pandemic, teachers have been using eLearning successfully. Teachers understand the 5-hour requirement for instructional work during a Remote Learning Day. Students will log in and complete assignments for each class, meeting the 5-hour required threshold. Teachers are provided with written communication of expectations at the beginning of the school year, as well as this FAQ.

Ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet and other forms of electronic communication that must be utilized in the proposed program.
All students in Hinsdale 86 have been issued a Chromebook. Hinsdale 86 has partnered with T-Mobile to provide free Internet hotspots to any students who need Internet Access. Students

who encounter technical difficulties accessing assignments can contact a member of the school's leadership team.

Ensure that non-electronic materials are made available for students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology.

Students are issued Chromebooks, and teachers are issued laptops. We can provide a hotspot to any student or teacher who does not have Internet access. Students who cannot use technology have a plan in place for alternative work or assignments.

Ensure appropriate learning opportunities for students with special needs.

Students with special needs will receive IEPs with appropriate work/tasks that can be completed at home. Students will be responsible for completing pre-planned activities in a home binder/folder provided by the classroom teacher. These plans will be shared with students/parents/guardians by November 15 and may be periodically updated to reflect the most current, appropriate student assignments.

Monitor and verify each student's electronic participation.

Students are trained to use a Google form to sign in for each class. They access assignments and communicate with teachers through Canvas. Teachers will keep track of student participation and work completion through either Canvas or Infinite Campus (D86's student information system). School administration can randomly access a sample of assignments to monitor student participation further.

Address the extent to which student participation is within the student's control as to the time, pace, and means of learning.

Students will access assignments through Canvas. There will not be a specific time during the Remote Learning Day during which students must work on the assignment; instead, students must complete the work by a specified due date no earlier than the following school day. Students will be given one additional day to complete an assignment on a Remote Learning Day to accommodate any student who has difficulty completing the work without direct teacher supervision.

Provide effective notice to students and their parents or guardians of the use of particular days for e-learning

The superintendent emails parents, students, and teachers at the beginning of the school year to inform them of the potential use of Remote Learning Days.

Provide staff and students with adequate training for e-learning days' participation

Additionally, teachers provide all students with a brief overview of the expectations relating to Remote Learning Days in the Fall of each school year by their teachers. Teachers explicitly cover attendance (signing in for each class using a Google form) and accessing Canvas to locate the assigned work for each class.

Training: In the first few weeks of the school year, staff are reminded of their responsibilities regarding Remote Learning Days. New staff are trained during new educator orientation in August.

Ensure that all teachers and staff who may be involved in the provisions of e-learning have access to any and all hardware and software that may be required for the program.

In Hinsdale 86, all students are issued a Chromebook, and all teachers are issued a laptop. Students can access all programs and apps via these devices.

Ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, and including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an e-learning day.

In the spring of 2023, District 86 included language regarding e-learning into the current HHSTA contract. Union leadership was notified about the District's intent to renew and was allowed to respond.

Review and revise the program as implemented to address difficulties confronted.

e-Learning appears regularly on the agenda of the Hinsdale 86 Academic Cabinet, allowing any concerns or issues that arise to be immediately addressed.

Ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an e-learning day.

At the beginning of each school year, emails are sent to all staff and parents with notifications. During October, teachers and students received training and/or a review of procedures and expectations.

Superintendent Goals 2025-26

Goal 1: Academic Outcomes

Improve academic outcomes as measured by the metrics that matter most (academic outcomes, academic growth, student well-being) identified summer 2025.

Goal 2: Implementation

Complete 90% of improvement plan deliverables year-over-year.

Goal 3: Future Preparation

Ensure a seamless transition to new district leadership for 2025-26.

- Recruit, hire, and retain high quality, effective teachers, school leaders, and support staff.
- Evaluate and manage human, financial, and physical resources and processes effectively and efficiently.
- Engage stakeholders to determine priorities, foster partnerships, and promote learning.

Annually, the Superintendent shall partner with the Board of Education in the development and implementation of Board priorities and goals.

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86
NAMING REQUEST FORM

Request for Naming a Building or Facility

Per policy 4:150 (Facility Management and Expansion Programs), the board of education recognizes that assigning a name to any or all aspects of a building or facility is a direct reflection on an organization's public image and reputation. With this in mind, the board will always strive to select a name that enhances the credibility and stature of its schools and the district as a whole. Any request to name or rename an existing facility should be submitted to the board. When a facility is to be named or renamed, the board president will appoint a special committee to consider nominations and make a recommendation, along with supporting rationale, to the board. The board will make the final decision regarding the request.

Nominator Contact Information
Please provide your contact information and answer the questions below.

Date of Nomination:	June 12, 2025		
First Name:	Dhiren	Last Name:	Sanghani
Email Address:	dsanghani@gmail.com	Phone Number:	630-248-9149

Location of the Building or Facility that is the Subject of the Naming Request

☒ Hinsdale Central	☐ Hinsdale South	☐ Transition Center	

Building or Facility to be Named or Renamed

Hinsdale Central Auditorium Lobby

Proposed Name of Building or Facility

Keshav Sanghani Auditorium Lobby

Honoree Contact Information
Please provide the contact information of the honoree. If the honoree is deceased, please provide the contact information of the closest living relative.

Relationship to Honoree:	Father and Mother		
First Name:	Dhiren and Kailas	Last Name:	Sanghani
Email Address:	dsanghani@gmail.com	Phone Number:	630-248-9149

Rationale for Proposed Name
Please provide a detailed description of the accomplishments of the proposed honoree and his/her connection to District 86. If possible, please include dates in the description. (Attach additional detail as needed.)

Keshav Sanghani graduated Hinsdale Central in 2018. As a Red Devil, Keshav Sanghani, had a fond appreciation for learning that was not limited to a particular subject, field, or discipline. At his death he was speaking four languages and studying a fifth. He engaged with anyone wherever they were, with a deep desire to learn their story. He frequently encouraged his fellow students when they were at a crossroads. He was sensitive and caring. From a very young age, he would express words of wisdom that would seem to have come from someone significantly older. He enjoyed engaging with others who had different opinions than him. He would first listen, try to understand or ask questions to clarify your reasoning, logic, or belief. He would then contemplate your perspective and give deep thought and reflection before engaging you. The donation and name on the auditorium lobby will remind others to have a passion for life, others and learning.

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86
NAMING REQUEST FORM

THIS SECTION IS FOR INTERNAL USE ONLY	
Date of Committee Review	
The Finance & Facilities reviewed on August 4, 2025	
Committee Recommendation	
The Finance & Facilities Committee unanimously supported approving the request.	
Committee Member Signature	**Committee Member Signature**
Committee Member Signature	**Committee Member Signature**
Committee Member Signature	**Committee Member Signature**
Date of Board of Education Review	
Board of Education Vote	
Motion:	
Ayes:	
Nays:	
Board President Signature	**Board Secretary Signature**
Date	**Date**

Agenda Item

The attached license agreement between Hinsdale District 86 and Hinsdale Falcons Football & Cheer simplifies the facility rental process for both parties and annualizes the rental fee. The agreement was reviewed by district legal counsel. Additionally, the Finance and Facilities Committee reviewed the agreement at their August 4, 2025, meeting and recommends that the Board approve the agreement.

LICENSE AGREEMENT
BETWEEN
THE BOARD OF EDUCATION OF HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT NO. 86
AND
HINSDALE FALCON FOOTBALL & CHEER, AN ILLINOIS NOT-FOR-PROFIT CORPORATION

THIS LICENSE AGREEMENT ("**Agreement**" or "**License Agreement**") is entered into as of July 1, 2025, by and between the Board of Education of Hinsdale Township High School District No. 86 ("**Board**"), and Hinsdale Falcon Football and Cheer, an Illinois not-for-profit corporation ("**Falcons Football**") (collectively the "**Parties**").

W I T N E S S E T H:

WHEREAS, the Board is an Illinois public school district organized pursuant to the Illinois *School Code* (105 ILCS 5/1-1 *et seq*); and

WHEREAS, the FALCONS FOOTBALL is an Illinois not-for-profit corporation organized for the purpose of providing football and cheer instruction and competition; and

WHEREAS, the Board and FALCONS FOOTBALL desire to enter into this Agreement to allow FALCONS FOOTBALL to utilize the Hinsdale Central High School athletic fields (the "**Fields**") on certain days at certain times for football practices, games and other related activities.

NOW, THEREFORE, in consideration of the terms and conditions contained in this License Agreement, and other good and valuable consideration, the receipt of which is hereby acknowledged by the Parties, the Parties agree as follows:

1. **Hinsdale Central High School Facilities**. The Board grants to FALCONS FOOTBALL an exclusive license to use the stadium and turf field, the practice turf field, scoreboard, parking lot, concessions and restrooms located at Hinsdale Central High School, 5500 South Grant Street, Hinsdale, Illinois 60521 (collectively, the "**Facilities**"), on such dates and times as mutually agreed to by the Parties. The Parties shall meet no later than June 15 of each year this Agreement is in effect to establish a schedule for FALCONS FOOTBALL's use of the Facilities. To the extent possible, FALCONS FOOTBALL shall have priority access to the Facilities over other outside groups. FALCONS FOOTBALL may use all football related equipment at the Facilities; however, FALCONS FOOTBALL shall be responsible for all damages and losses to such equipment, reasonable wear and tear excepted. FALCONS FOOTBALL agrees and acknowledges that it accepts all equipment from the Board on an **AS-IS** basis without any representations or warranties whatsoever. It shall be FALCONS FOOTBALL's responsibility to ensure that all equipment used by it is in proper working order.

2. **License Fee**. In exchange for FALCONS FOOTBALL's use of the Facilities, it shall pay the Board $30,000 annually ("**Annual Fee**"). FALCONS FOOTBALL shall pay the initial Annual Fee upon execution of this Agreement and annually prior to June 15th. All payments shall be made

payable to the Board of Education of Hinsdale Township High School District No. 86 and delivered to 5500 South Grant Street, Hinsdale, Illinois 60521. The Annual Fee is based on the following anticipated utilization: approximately 200 hours of use of the stadium turf field and 235 hours of use of the practice turf field. In the event FALCON FOOTBALL exceeds the hours usage above, FALCONS FOOTBALL will be charged at the prevailing rates currently charged by District 86. The Annual Fee referenced above shall be prorated in situations where the facilities cannot be used by FALCONS FOOTBALL for an extended period of time due to maintenance of the fields or the Facility, cleaning the Facilities, or any other situation where FALCONS FOOTBALL cannot use or access the fields. The Parties to this Agreement hereby state that an "extended period of time" shall mean five (5) consecutive days.

3. **Use.** FALCONS FOOTBALL shall be responsible for coordinating its use of the Facilities with the Board to ensure access to the fields. FALCONS FOOTBALL shall only use the Facilities for practice, games, and other related football and cheer programming. FALCONS FOOTBALL acknowledges that pursuant to Board Policy 8:20, the use of school facilities takes precedence over all other uses. The Board reserves the right to cancel FALCONS FOOTBALL's use of the fields in the event of a scheduling conflict, severe weather, school closure or other exigent circumstances. In the event a FALCONS' FOOTBALL event is cancelled by the Board for whatever reason, the Parties shall work cooperatively to reschedule the FALCONS FOOTBALL event.

4. **Not a Partnership**. This Agreement does not make either party the agent of the other, or create a partnership, joint venture, or similar relationship between the Parties, and neither party shall have the power to obligate or bind the other party in any manner whatsoever. The Parties agree not to contend to the contrary or to attempt to enforce any contrary intention in any court. In addition, neither of the parties shall represent to third parties that it is an agent or partner of or joint venture with the other party in connection with this Agreement.

5. **Term**. This Agreement shall commence on July 1, 2025, and terminate on June 30, 2030 ("**Term**") unless otherwise terminated in accordance with the terms of this Agreement. Thereafter, this Agreement shall automatically renew for one-year terms commencing July 1, and terminating on June 30, unless either party hereto provides the other with at least sixty days' notice prior to the end of the then current Term of such party's intent to terminate the Agreement at the end of the current Term.

6. **Maintenance**. The Board shall provide, at its expense, routine maintenance of the Facilities, which includes cleaning and maintaining the Facilities. FALCONS FOOTBALL shall be responsible for setting up the fields for its intended use (practices or games) and shall return the fields to the condition it was in prior to use.

7. **Supervision**. FALCONS FOOTBALL shall be solely responsible for the supervision and security of its programs and activities, including of its employees, volunteers, participants, students, guests, invitees and or agents at the Facilities pursuant to this Agreement, and shall ensure that it always has adequate supervision and security in place during its use of the Facilities. FALCONS FOOTBALL must maintain staff at the Facilities until all participants at the Facility have been picked up by a parent or guardian. FALCONS FOOTBALL shall ensure that at least

one individual is designated as an "emergency responder" during its use of the Facilities who shall always have a cell phone on him or her in the event emergency services are needed. The emergency responder shall be responsible for knowing the location of the automatic external defibrillator in Hinsdale Central High School and training in the use thereof. FALCONS FOOTBALL is required to ensure that the emergency responder is trained in cardiopulmonary resuscitation. In the event of an emergency, FALCONS FOOTBALL shall promptly advise the Board of such emergency to the fullest extent permitted by law.

8. **Sex Offenders and Criminal Background Checks**. FALCONS FOOTBALL acknowledges that the presence of sex offenders on school district property is prohibited. FALCONS FOOTBALL shall not employ convicted sex offenders. All instructors, employees, coaches, volunteers and supervisors of FALCONS FOOTBALL who have repeated contact with minors and/or students of Hinsdale Township High School District No. 86 and will be present at the Facilities must submit to the fingerprint based criminal history background checks set forth in 105 ILCS 5/10-21.9, which shall be performed by the Board, or its agent, at the Board's expense, prior to commencing work at the Facilities. Any individual found to have been convicted of any offense set forth in 105 ILCS 5/10-21.9 or 105 ILCS 5/21B-80 shall be prohibited from being present on school property.

9. Indemnification. FALCONS FOOTBALL shall indemnify, defend and hold harmless the Board and its individual Board members, officers, employees, volunteers and agents (collectively, the "Board **Indemnitees**") from and against all claims, damages, liabilities, fines, costs, losses and expenses, including, but not limited to, actual attorneys' fees, arising from, related to or in any way connected with (i) FALCONS FOOTBALL's use of the Facilities; (ii) any negligent act or omission of FALCONS FOOTBALL or any of its' agents, employees, members, participants, and invitees; (iii) and any breach of this Agreement by FALCONS FOOTBALL. FALCONS FOOTBALL agrees to indemnify, defend, and hold harmless Indemnitees from any claims, damages, or liability arising from use of the Premises by FALCONS FOOTBALL, its members, players, coaches, guests, or invitees.

The Board shall indemnify, defend and hold harmless FALCONS FOOTBALL and its individual Board members, officers, employees, volunteers and agents (collectively, "**FALCONS FOOTBALL Indemnitees**") from and against all claims, damages, liabilities, fines, costs, losses and expenses, including, but not limited to actual attorneys' fees, arising from, related to or in any way connected with (i) any negligent act or omission of the Board related to the Facilities; (ii) and any breach of this Agreement by the Board. Notwithstanding the above, the Board reserves the right to assert any and all defenses available to it under the Illinois *Local Governmental and Governmental Employees Tort Immunity Act*.

10. Insurance. FALCONS FOOTBALL shall, at its own cost and expense, obtain and maintain during the Term of this Agreement, and any extension thereof, the following types of insurance: (i) commercial general liability insurance, on an occurrence basis, with sexual abuse and molestation coverage included, with limits of not less than $1,000,000 per occurrence and $2,000,000 in the aggregate; (ii) excess or umbrella insurance with limits of not less than $3,000,000 per occurrence and in the aggregate, which insurance shall follow the form of the underlying insurance; (iii) worker's compensation insurance in the amounts required by law, as

well as employer's liability insurance with limits of not less than $1,000,000 each accidence for accident by bodily injury and $1,000,000 each accident for accident by disease. FALCONS FOOTBALL shall ensure that the Board Indemnitees are added as additional insureds on all insurance required above, with the sole exception being the worker's compensation insurance, on a primary and non-contributory basis. The commercial general liability insurance and umbrella or excess policy shall cover FALCONS FOOTBALL's indemnification obligations pursuant to Paragraph 9 of this Agreement.

FALCONS FOOTBALL shall furnish the Board with a certificate of insurance evidencing compliance with the insurance requirements above upon its execution of this Agreement, upon each renewal hereof, and upon request of the Board. Failure of FALCONS FOOTBALL to strictly comply with the terms of this Paragraph shall be considered a material breach of this Agreement and entitled the Board to immediately terminate this License Agreement at the Board's option. The Board reserves the right to increase the insurance amounts in this Paragraph 10 in subsequent years by a commercially reasonably amount upon written notice thereof.

11. **Compliance with Laws**. FALCONS FOOTBALL shall comply with all applicable laws, rules, and regulations, specifically including, but not limited to, the requirements of the *Illinois Human Rights Act*, 775 ILCS 5/1-101 *et seq*., the provision of sexual harassment policies and procedures pursuant to Section 2-105 of the Act and all federal Equal Employment Opportunity Laws, including, but not limited to, the *Americans With Disabilities Act*, 42 U.S.C. Section 12101 *et. seq*., and rules and regulations promulgated thereunder to the extent applicable.

12. **Alcohol, Controlled Substances, Tobacco**. FALCONS FOOTBALL acknowledges that the use or possession of firearms, alcohol, controlled substances, marijuana, e-cigarettes, and tobacco are prohibited on Board property and shall ensure that none of the aforementioned items are present at the facilities during its use thereof.

13. **Breach**. If either party believes the other has materially breached this Agreement, the declaring party shall serve written notice on the breaching party with a description of the alleged breach. Authorized representatives of the Parties shall meet within 96 hours of the service of the notice to attempt to resolve the alleged breach. If the Parties do not resolve their differences, the breaching party shall have ten-days to remedy the breach. If the breach is not cured within said ten-day period, the declaring party may terminate this Agreement and or pursue all legal and equitable remedies available. Notwithstanding the above, the failure to make any payment due under this Agreement shall be considered a material breach hereof and shall not require any notice under this Paragraph for such non-breaching party to pursue any and all legal and equitable remedies available, including, but not limited to, the termination of this Agreement.

14. **Untenantability.** In the event the Facilities are damaged and rendered untenantable by fire, or other casualty, either party may terminate this Agreement and any prepaid amounts shall be refunded to FALCONS FOOTBALL on a prorated basis. For purposes of this section, casualty specifically includes viruses, COVID-19, and any and all of its variants and/or sub-variants.

15. **Amendment**. This Agreement may only be amended by a written amendment signed by both Parties.

16. **Waiver**. The failure of the Board or FALCONS FOOTBALL to demand strict compliance with the terms of this Agreement on any one occasion shall not preclude either party from demanding strict performance on any future occasion.

17. **Successors and Assigns**. This Agreement shall be binding on the Parties and their successors and assigns. FALCONS FOOTBALL shall not assign, sublease, or transfer any of its rights under this Agreement without the written consent of the Board, which it may withhold in its sole discretion.

18. **No Third-Party Beneficiary**. This Agreement is entered into solely for the benefit of the Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who in not a party to this Agreement, or to acknowledge, establish or impose any legal duty to any third party.

19. **Health Protocols**. FALCONS FOOTBALL shall comply with all health and safety protocols required by applicable law and the Board, including, but not limited to, those related to the mitigation of the spread of infectious disease.

20. **Notice**. Any notice required to be provided hereunder shall be in writing and shall be sent, *via* overnight delivery by a nationally recognized delivery service with proof of service or by personal service, to the addresses set forth below:

Board:

Hinsdale Township
High School District No. 86
5500 South Grant Street
Hinsdale, Illinois 60521
Attn: Josh Stephenson, CFO

FALCONS FOOTBALL:

Hinsdale Falcon Football & Cheer

Hinsdale, Illinois 60521

All notices provided shall be deemed to have been received upon deposit with the overnight carrier or upon personal delivery.

IN WITNESS WHEREOF, the Parties have entered into this License Agreement by their authorized representatives as of the day and year first above written.

BOARD:

BOARD OF EDUCATION OF Illinois HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT NO. 86

By: _____
Its: _____

FALCONS FOOTBALL:

HINSDALE FALCONS FOOTBALL, a not-for-profit corporation

By: _____
Its: _____

HINSDALE TOWNSHIP HIGH SCHOOL

OFFICE OF HUMAN RESOURCES

To: Board of Education
From: Jodi Bryant, Assistant Superintendent of Human Resources
Date: 08/26/2025
Re: Additional Girls Flag Football Stipend for each High School

Request for Additional Girls Flag Football Coaching Stipend

The Finance Committee and HR Committee reviewed a proposal to add one additional coaching stipend for Girls Flag Football at each high school on May 14, 2025 and June 3, 2025 respectively.

Recommendation:

Add one additional coaching stipend for Girls Flag Football Stipend at each high school to support program growth and the addition of a Junior Varsity (JV) team at both Hinsdale Central and Hinsdale South.

Current Enrollment August 2025:

- **Hinsdale South** 48 athletes 2 teams
- **Hinsdale Central** 33 athletes 2 teams

Background and Rationale:

Beginning in the 2024-25 school year, the Illinois High School Association (IHSA) officially recognized Girls Flag Football as a sanctioned high school sport. Both Hinsdale Central and Hinsdale South successfully launched varsity teams, each serving over 35 female student-athletes with only one team. Currently, each school is supported by one head coach stipend and one assistant coach stipend.

As members of the West Suburban Conference (WSC), both schools are now participating in an expanded competition format, which includes both varsity and junior varsity levels. This growth provides increased opportunities for student-athletes to compete at levels appropriate to their development and experience.

To meet the demands of growing participation and ensure safe, effective supervision and instruction across two levels of competition, an additional coaching stipend is necessary at each school.

Staffing Level Considerations:

Several factors are evaluated when determining appropriate coaching allocations per athletic program. A collection of them are listed below; as we work to create an athletics staffing framework during 2025-26, this list will be refined.

- Most varsity levels should be staffed with two coaches and one additional coach for each level.
- Student-athlete safety and sport-specific risk factors

- The location of competition sites and dates of competitions per level
- Number of athletes enrolled in the program
- Number of competition levels offered
- Safety risks associated with water sports
- Number of athletes required for line-up during competition
- Specialty positions requiring specific expertise
- Competition of multiple individual competitors at same time and different locations
- Equipment needs and management
- Equity across athletic programs

Cost of Additional Stipends:

1 Stipend Hinsdale South	Bill Argiropoulous	Step 1	Group G	$5,077.00
1 Stipend Hinsdale Central	Dan Daly	Step 15	Group G	$9,522.00

Summary:

The addition of one assistant coaching stipend per school for Girls Flag Football is a much needed and proactive step in supporting the continued success of this growing program. It will ensure student safety, provide appropriate supervision and skill development, and reflect equity across the district's athletic offerings.

A **comprehensive review of athletic programming** and staff allocation will be conducted during the 2025-26 academic year. Beginning in the **spring of 2026,** the administration will **present an annual report to the Board of Education**, including staffing recommendations for each sport for the upcoming school year.

							8.26.25
ADMINISTRATOR AND CERTIFIED EMPLOYEES							
Name	**Assignment**	**School**	**Lane/Step**	**Annual Salary**	**Additional Salary**	**Effective**	**Note**
EMPLOYMENT							
Mark Schnoor	Long term substitute -Math	South			$388.94/ day	8/27/2025- 10/31/2025	
OVERLOAD/CHANGE FTE							
LEAVE							
TRANSFER							
RESIGNATION							
RETIREMENT							
Kari Hein-Doege	School Counselor	Central				2028-2029 school year	
Jim Westphal	Special Education Teacher	Central				2028-2029 school year	
Ed Lynch	PE Teacher	Central				2028-2029 school year	
CLASSIFIED EMPLOYEES							
Name	**Assignment**	**School**	**Hourly Rate**	**Annual Salary**	**Actual Salary**	**Effective**	**Notes**
EMPLOYMENT							
Jackson Flynn	Paraprofessional	Central	$19.50		$26,325.00	8/27/2025	
Kassidy Murray	Paraprofessional	South	$19.50		$26,325.00	8/27/2025	
Kelsey Olsen	Paraprofessional	South	$19.50		$26,325.00	8/27/2025	
LEAVE							
Stephanie Depoorter	BCBA	South				12/15/25-4/6/26	
Jessica Dyer	Paraprofessional	TC				10/24/25-1/19/2026	
TRANSFER							
IGNATION							
va Elsayed	Data Specialist	Central				8/15/2025	

RETIREMENT							
Thomas Fahey	Lead Grounds	Central				8/31/2025	
Randal Pacana	Security Officer	Central				9/19/2025	

Stipend Changes

SEPARATIONS							8.26.25
Name	**School**	**Sport/Club**	**Years**	**Amount**	**Position**	**Reason for Leaving**	**Effective Date**
Tihomir Armic	South	Boys Soccer				Resignation - Never Started	7/24/2025
Christopher Butz	South	Boys Wrestling				Resignation- Never Started	7/30/2025
Heather Fehrman	Central	Book Club				Retirement	5/29/2025
Heather Fehrman	Central	Peer Leadership Network				Retirment	5/29/2025
Christine Ferrone	Central	Muslim Student Association				Retirment	5/29/2025
Christine Ferrone	Central	Peer Leadership Network				Retirment	5/29/2025
Chris Freiler	Central	Mock Trial				Retirment	5/29/2025
Chris Freiler	Central	Citizen Club				Retirment	5/29/2025
Matt Gawlik	Central	Photography club				Retirment	5/29/2025
Johanna Jurgens	Central	German Club				Retirment	5/29/2025
Lisa Korbitz	Central	Peer Leadership Network				Retirment	5/29/2025
Jessica Kim Okubo	Central	Gay Student Alliance				Resignation	5/29/2025
Dawn Oler	Central	Family, Career and Community Leaders of America				Resignation	5/29/2025
Robert Russo	Central	Guitar Club				Retirment	5/29/2025
Robert Russo	Central	Peer Leadership Network				Retirment	5/29/2025
Robert Russo	Central	Variety Show Director				Retirment	5/29/2025
Sarah Scholz	Central	Yearbook				Resignation	5/29/2025
Lesley Stock	Central	Yearbook Assistant				Resignation	7/31/2025
Mark Wanner	Central	Girls Gymnastics				Resignation	7/31/2025
Ying Yue	Central	Jets Club				Resignation	5/29/2025
HIRES							
Name	**School**	**Sport/Club**	**Years**	**Amount**	**Position**	**Replacing**	**Effective Date**
Ron Buetow	Central	Boys Basketball (.50 FTE)	1	$3,321.00	Assistant	Bob Curran	11/1/2025
Gina Erickson	South	E Sports	4	$2,324.00	Sponsor	Payton Hultmark	8/26/2025
Griffin Isberg	South	Boys Soccer	1	$5,598.00	Assistant	TJ Armic	8/26/2025
Goran Nikolic	Central	Girls Basketball	15	$11,957.00	Assistant	Michael Riggio	11/1/2025
Justin Oldenstedt	South	Boys Wrestling	3	$6,632.00	Assistant	Chris Butz	11/1/2025
Eriberta Popoca	South	American Sign Language	1	$1068.50 (.5)	Co Sponsor	Ashley Mussallem	8/26/2025
Matthew Scott	South	Chess	1	$8,548.00	Sponsor	Payton Hultmark	8/26/2025
Conte Stamas	Central	Boys Basketball	15	$11,957.00	Assistant	David Schwabe	11/1/2025
Laura Turk	Central	Girls Soccer	15	$10,333.00	Assistant	Mike Wiggins	3/6/2026
Brandon Winslow	South	Football	2	$3185.50 (.5)	Assistant	Connor Olson	8/26/2025
Dan Daly	Central	Flag Football	15	$9,522.00	Assistant	New	8/26/2025
Bill Argiropoulous	South	Flag Football	1	$5,077.00	Assistant	New	8/26/2025

imagine learning

Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

Date	5/9/2025
Quote No.	Q-129255
Acct. No.	12218695
Total	67,378.47
Pricing Expires	09/13/2025

Hinsdale Township High School Dist 86
5500 S Grant St
Hinsdale IL 60521
United States

Please review the 2025/26 Edgenuity Renewal Quote

Payment Term	Contract Start	Contract End
Net 30	8/1/2025	7/31/2026

Site	Description	End Date	Qty	Per Unit	Amount
Hinsdale Township High School Dist 86					
	Edgenuity Academic Integrity	07/31/2026	1	1,339.47	1,339.47
	eDynamic Electives Per Enrollment Per Semester - 14 day drop/add grace period	07/31/2026	1	99.00	0.00
	Edgenuity Exceptional Students Course Suite Per Enrollment	07/31/2026	1	99.00	0.00
Hinsdale South High School					
	Edgenuity 9-12 Comprehensive Site License	07/31/2026	1	19,800.00	19,800.00
	Imagine Purpose 6-12 Site License	07/31/2026	1	9,995.00	9,995.00
Hinsdale Central High School					
	Edgenuity 9-12 Comprehensive Site License	07/31/2026	1	24,750.00	24,750.00
	Imagine Purpose 6-12 Site License	07/31/2026	1	11,494.00	11,494.00

Subtotal	67,378.47
Tax Total	0.00
Total	67,378.47

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

Hinsdale Township High School Dist 86

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Bob Furlin
Account Executive -
bob.furlin@imaginelearning.com
imaginethefutureoflearning.com

Thank you for your partnership. When you are ready to renew, please sign the quote with a copy of your purchase agreement.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentatior to AR@imaginelearning.com or fax to 480-423-0213.

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ADDENDUM

THIS ADDENDUM, effective simultaneously with the attached Imagine Learning LLC Price Quote, Imagine Learning LLC Terms and Conditions of Company Services ("**Terms and Conditions**") and the Illinois Student Data Privacy Agreement between Edgenuity Inc. and Hinsdale Township High School District 86, executed by Keith Bockwoldt electronically on April 30, 2021 (collectively, the "**Agreement**" or "**Contract**"), is by and between Imagine learning LLC ("**Company**") and Hinsdale Township High School District 86 ("**Customer**"), and amends and modifies the Agreement (and all supplement terms and conditions and policies applicable to the Agreement) as follows:

1.0 Agreement. The Agreement between the parties consists of the following: (i) the Imagine Learning LLC Price Quote, the Terms and Conditions and the Illinois Student Data Privacy Agreement between Edgenuity Inc. and Hinsdale Township High School District 86, executed by Keith Bockwoldt electronically on April 30, 2021 (the "**DPA**"). For purposes of this Agreement, the DPA is hereby modified to replace Edgenuity, Inc. with Imagine Learning LLC. Further, the following shall be considered the "Description of Services" on Exhibit A of the DPA: Imagine Learning is a Software as a Service provider, offering online content, curriculum and intervention for grades K-12, as well as related services and professional development. Notwithstanding anything in any document that is part of the Agreement to the contrary, the terms and conditions of the Agreement, and all documents that constitute the Agreement, my only be amended, revised, or changed by the mutual written consent of the parties. The terms and conditions of all documents that constitute the Agreement shall be those terms and conditions in existence as of the date of Customer's execution of this Addendum.

1.1 Confidential Student Information. Section 1.4 of the Terms and Conditions is deleted and the following is inserted in lieu thereof: "Company shall cause each officer, director, employee, and other representative who shall have access to any "**Confidential Student Information**", which is defined as all student Personally Identifiable Information ("**PII**"), other non-public information, including student data, metadata, and user content of Hinsdale Township High School District No. 86 students and all information and materials defined as "covered information" in Section 5 of the Illinois Student Online Personal Protection Act ("**SOPPA**") (105 ILCS 85/5) (hereinafter "**Confidential Student Information**") during the term of the Agreement (collectively, the "**Authorized Representatives**") to maintain in strict confidence and trust all Confidential Student Information, including the following:

a. With respect to any Confidential Student Information that could be considered "education records" as defined under the Family Educational Rights and Privacy Act ("**FERPA**") and/or "school student records" as defined under the Illinois School Student Records Act ("**ISSRA**"), Company acknowledges that, pursuant to FERPA and ISSRA, Company is acting as a school official with a legitimate educational interest, and is performing an instructional service or function for which the Customer would otherwise use employees, under the direct control of the Customer, with respect to the use and maintenance of Confidential Student Information, and is using the Confidential Student Information only for an authorized purpose and may not re-disclose it to third-parties or affiliates, unless otherwise permitted by law, specifically including, but not limited to, the

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SOPPA, without the permission from the Customer or pursuant to court order. Company agrees to abide by the FERPA and ISSRA limitations and requirements imposed on school officials. Company will collect and use Confidential Student Information only for the purpose of fulfilling its duties under the Agreement for the Customer and the Customer's end users' benefit and will not share Confidential Student Information with or disclose it to any third party except as provided for in this Agreement, as required by law, or as authorized in writing by the Customer. To the extent that Company releases Confidential Student Information to a third-party, Company shall provide Customer with a list of such third parties, and their affiliates (the "**Third-Party Disclosure List**"). The Third-Party Disclosure List must, at a minimum, be updated and made available to Customer on Company's website at https://www.imaginelearning.com/support/privacy/privacy-faq by the beginning of each State of Illinois fiscal year and at the beginning of each calendar year. Company will not use Confidential Student Information for advertising or marketing purposes unless such use is specifically authorized by this Addendum or otherwise authorized in writing by the Customer.

b. With respect to Company's collection, use or disclosure of personal information from students, as governed by SOPPA, Company agrees that its use of the personal information and any other Confidential Student Information will be solely for the benefit of the Customer's students and for the school system, and that the operator will not collect personal information from students for any purpose other than the Customer's purpose, including any other commercial purpose.

c. With respect to Company's collection, disclosure, or use of personal information as governed by the Protection of Pupil Rights Amendment ("**PPRA**"), Company agrees that such collection, disclosure, or use, and any use of any Confidential Student Information, shall be for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, the Customer's students or educational institutions.

The identity of Authorized Representatives having access to Confidential Student Information will be documented and access will be logged. Company will ensure that employees and subcontractors who perform work under the Agreement have read, understood, and received appropriate instruction as to how to comply with all laws, rules and regulations applicable to the receipt and disclosure of Confidential Student Information and the data protection provisions of the Agreement, and shall be responsible for any failure of such individuals to comply with such obligations.

2. Service Levels. Company's services provided under the Agreement should be fully operational 24 hours per day, 7 days per week. Company shall ensure 99.5% up-time, Monday through Friday between 6 a.m. and 6 p.m. US Central Time ("**Up-time**"). Where Up-time percentage averages less than 99.5% in a calendar month, the Customer shall have the right to terminate the Agreement immediately upon written notice to Company and obtain a pro-rata reimbursement for its past payments to Company and the Customer shall be entitled to a refund of the Customer's fees paid for the Services, as depreciated on a straight-line basis over a 12 month period commencing on the date the Customer first had access to the Services through the date of termination.

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3. Compliance with Law. Company shall comply with all applicable local, county, state, and federal laws, rules and regulations, including those regarding the provision of educational software, copyright, student records/educational records, and student confidentiality, including FERPA, ISSRA, SOPPA, PPRA, and the Illinois Children's Privacy Protection and Parental Empowerment Act ("**ICPPEA**"), to the extent applicable (collectively, the "**Laws**").

4. Confidential Information. In Paragraph 1.3 of the Terms and Conditions, delete ", and pricing information" in the first sentence of said Paragraph. Further, notwithstanding anything in the Agreement to the contrary, Customer's release of any information, including Confidential Information, pursuant to a Freedom of Information Act request, shall not be a breach of the Agreement. Additionally, Customer shall have no obligation to return any information to Company, including Confidential Information, if Customer has an obligation to retain such information pursuant to the Illinois Local Records Retention Act, or any other law, rule or regulation.

5. Ownership. All Customer Content and Confidential Student Information will remain Customer's property.

6. Security. Company agrees to employ commercially reasonable security measures that comply with all Laws regarding data security and privacy relating to the provision of the services hereunder, including testing its servers for viruses at reasonable intervals and maintaining backup copies of all content. Company agrees to store and process the Customer Content and Confidential Student Information in a manner that is no less protective than those methods used to secure Company's own data. This includes appropriate administrative, physical, and technical safeguards to secure the data from unauthorized access, disclosure, use, and loss, and includes maintaining adequate backup copies of the data. Company shall maintain complete and accurate records of these security measures and produce such records to Customer for purposes of audit upon reasonable prior notice during normal business hours. The Customer reserves the right at its sole discretion to perform audits of Company's storage of Customer Content and Confidential Student Information at the Customer's expenses to ensure compliance with the terms of the Agreement. Company shall reasonably cooperate in the performance of such audits.

7. Security Breach. In the event of a "Security Breach," which means an unauthorized disclosure, access, alteration, or use of Customer Content or Confidential Student Information or circumstances that could have resulted in such unauthorized disclosure, access, alteration or use, Company shall promptly institute the following:

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i. Provide the Customer with the name and contact information for an employee of Company who shall serve as its primary security contact and shall be available to assist Customer as a contact in resolving obligations associated with a Security Breach;

ii. Notify the Customer of a Security Breach by telephone at 630-655-6182, e-mail with a read receipt at kbockwol@hinsdale86.org and with a copy by e-mail to Company's primary business contact at the Customer, as soon as practicable, but no later than seventy-two (72) hours of confirmation of the Security Breach; and

iii. Promptly following Company's notification to the Customer of a Security Breach, the parties shall coordinate with each other to investigate the Security Breach. Company agrees to fully cooperate with the Customer in the handling of the matter, including, without limitation:

a. Assisting with any investigation;

b. Facilitating interviews with Company's employees and others involved in the matter;

c. Making available all relevant records, logs, files, data reporting and other materials required to comply with Laws, or as otherwise reasonably required by the Customer; and

d. Assisting the Customer with any notifications it deems necessary related to the Security Breach. Company shall not, unless required by law, provide any notices to any individual or entity without prior written permission from the Customer.

If the Security Breach is attributable to Company, Company shall reimburse and indemnify the Customer for any reasonable costs incurred by the Customer, or reasonably undertaken by the Customer at its discretion, in investigating and remediating the Security Breach. Such costs and expenses shall include, but are not limited to, the costs associated with providing notification to the parents of those students whose Confidential Student Information or Customer Content was compromised, or providing other notifications as are required by any governmental agency or Laws, fees paid by the Customer related to providing credit monitoring to affected individuals if data exposed during the Security Breach could be used to commit identity theft. Furthermore, Company shall indemnify Customer from and against all third party claims liabilities, damages and costs including payment of reasonable legal fees, audit costs, fines, and other fees or damages imposed against the Customer as a result of the actions or omissions of Company related to the Security Breach.

8. Return/Destruction of Customer Content and Confidential Student Information. Within 6 months of: (i) the expiration or termination of this Agreement for any reason; (ii) the date upon which the Customer Content and or Confidential Student Information is no longer needed to provide the Services under the Agreement; or (iii) upon the Customer's request, Company covenants and agrees that it shall deliver to the Customer all Customer Content and Confidential Student Information. If the Customer is unwilling to receive the Customer Content and or Confidential Student Information within a reasonable time (not to exceed 6 months) then Company shall destroy the Customer Content and or Confidential Student Information. The non-disclosure obligations of Company and its Authorized Representatives regarding the information

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contained in the Customer Content and Confidential Student Information shall survive termination of the Agreement.

9. Customer Content and Confidential Student Information Storage. Company shall maintain all Customer Content and Confidential Student Information for the term of this Agreement and may only dispose of Customer Content and Confidential Student Information as specifically provided in this Agreement. Company shall not transmit to or store any Customer Content and Confidential Student Information on a server or other data storage medium located outside the United States of America.

10. Employee and Subcontractor Qualifications. Company shall ensure that its employees and subcontractors who have potential access to Customer Content and Confidential Student Information have undergone appropriate background screening to the Customer's satisfaction and possess all needed qualifications to comply with the terms of this Agreement including all terms relating to Customer Content, Confidential Student Information and intellectual property protection.

11. Infringement. Company warrants that no third party has any claim to any trademark, patent, or proprietary interest in any of the services it provides to the Customer. Company will defend, hold harmless, and indemnify the Customer from any claims brought by a third party against the Customer to the extent based on an allegation that Company's products infringe any patent, copyright, trademark, trade secret or other proprietary right of a third party. If the Customer's use of the Company's products is restricted as the result of a claim of infringement, Company shall do one of the following: (i) substitute other equally suitable product; (ii) modify the allegedly infringing Company product to avoid the infringement; (iii) procure for the Customer the right to continue to use the Company products free of the restrictions caused by the infringement; or (iv) take back such Company products and refund to the Customer the fees previously paid for such Company products depreciated on a straight line basis over 12 months and terminate the Customer's license to use the Company's product.

12. Policies. Any material changes Company may implement with respect to any of its privacy policies shall be ineffective and inapplicable with respect to the Customer and/or Customer Content and Confidential Student Information unless Company provides 30 day notice to Customer of any material changes to its privacy policies. Access by students or parents/guardians to Company's programs or services governed by the Agreement or to any Customer Content and Confidential Student Information stored by Company shall not be conditioned upon agreement by the parents/guardians to waive any of the student data confidentiality restrictions or a lessening of any of the confidentiality or privacy requirements contained in this Addendum.

13. Governing Law. The Agreement shall be governed by laws of the State of Illinois, notwithstanding its choice of laws provisions. Any action to enforce the terms and conditions of the Agreement shall be brought in the Circuit Court of DuPage County, Illinois, or the U.S. District Court for the Northern District of Illinois, Eastern Division, as the case may be.

14. Access to Customer Content and Confidential Student Information by the Customer. Any Customer Content and Confidential Student Information in the possession or under the

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control of Company shall be made available to the Customer upon request of the Customer. Company shall be responsible to provide copies of or access to all Customer content and Confidential Student Information in the possession or under the control of Company to the Customer within a reasonable time frame and in all cases within time frames that will allow timely compliance by the Customer with any statutorily or court ordered deadline. This includes requests under the Illinois Freedom of Information Act ("**FOIA**"), requests for student records under FERPA or ISSRA, requests for records in discovery in state or federal court or administrative proceedings, or any other request. Moreover, notwithstanding any other provision in the Agreement to the contrary, Company acknowledges and agrees that pursuant to the SOPPA, Customer must make the Agreement available for inspection by the general public on its website. If mutually agreed upon by the Customer and Company, provisions of this Agreement that are not otherwise required to be made public by the SOPPA or any other applicable law, rule, or regulation, may be redacted in the copy of this Agreement that is published on the Customer's website.

15. Customer Payments. Delete Paragraph 4 of the Terms and Conditions. Payment shall be made as provided in Paragraph 3 of Exhibit H of the DPA.

16. Terms and Conditions. Paragraph 7 of Exhibit H to the DPA is deleted. The Agreement constitutes the entire terms and conditions between the parties and supersedes all other prior or present understandings, either verbal or in written, regarding the subject matter. Any material changes to Company's privacy policy shall be ineffective and inapplicable with respect to the Customer unless Customer provides Customer 30-day advanced notice of such changes. Defined terms contained in the Price Quote, the Terms and Conditions and the DPA shall have the same meaning in this Addendum unless otherwise specifically defined herein. In the event of a conflict between or among any of the terms of the Agreement, the order of precedence of the documents is as follows notwithstanding a different order of precedence in any other document, specifically including the order of precedence in the DPA: (i) this Addendum, the DPA, the Imagine Learning Price Quote, the Terms and Conditions, then any Company privacy policy.

17. Effective Date. The Agreement shall be deemed dated and become effective on the date the last of the parties' signs as set forth below the signature of their duly authorized representatives.

18. Notice for Breach. Prior to terminating this Agreement for breach, Company must provide Customer with at least thirty (30) days advanced written notice of its intent to terminate the Agreement for Customer's breach thereof. The notice must provide, in detail, the nature of the alleged breach. If Customer remedies the alleged breach within the thirty (30) days of receipt of the notice, or, if the cure is unable to be fully remedied within thirty (30) days, and Customer diligently and in good faith commences to remedy the alleged breach within the thirty (30) day period, Company shall not be entitled to terminate the Agreement.

19. Export. Paragraph 13.7 of the Terms and Conditions is deleted.

Imagine Learning LLC **Hinsdale Township High School District 86,**

Signed by:
Leslie Curtis
92AF58E8509E47B...

By: _____
Its: EVP & Chief Administrative Officer
Printed Name: Leslie Curtis
Title: EVP & Chief Administrative Officer
Address: 100 S. Mill Ave. #1700 Tempe, AZ 85281

Date: August 4, 2025

By: Keith Bockwoldt
Its: CIO
Printed Name: Keith Bockwoldt
Title: CIO
Address: 5500 S. Grant Street, Hinsdale, IL 60521

Date: August 4, 2025

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HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
PAYROLL RECONCILIATION SUMMARY
June-2025

June 13, 2025		
SALARIES	$	2,535,013.54
OVERTIME	$	18,559.49
SUPPLEMENTALS	$	102,039.23
SUBSTITUTES	$	43,383.98
TOTAL PAY PERIOD GROSS	**$**	**2,698,996.24**

JUNE 30,2025		
SALARIES	$	2,547,602.59
OVERTIME	$	9,434.53
SUPPLEMENTALS	$	276,160.70
STIPENDS	$	652,643.79
TOTAL PAY PERIOD GROSS	**$**	**3,485,841.60**
TOTAL GROSS PAYS	***$***	***6,184,837.84***

MONTHLY SUMMARY FOR JUNE 2025		
SALARIES	$	5,082,616.13
OVERTIME	$	27,994.02
SUPPLEMENTALS	$	378,199.92
SUBSTITUTES	$	696,027.77
STIPENDS	$	-
MONTH TOTAL	$	6,184,837.84
Per G/L		$6,184,838.38
Variance		$0.54

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
13-Jun-25

EMPL ID	NAME	5/30/2025	6/13/2025	DIFFERENCE	COMMENTS	POSITION
10033	CARROLL, AMY M	3258.27	3258.27	$0.00		Certified Teachers 24 Pays
10037	CARTWRIGHT, KAREN J	1335.90	1335.90	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10043	ELO, LISA A	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
10053	ESCOBEDO, ABELINO E	1915.42	1915.42	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10055	ESTOQUE, KIMBERLEY MARIE	1776.88	1776.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10059	FAEH, PAUL H	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10063	FAHEY, THOMAS J	2429.31	2429.31	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10070	FEHRMAN, HEATHER A	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10077	FERNANDEZ, LISA	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10081	FERRONE, CHRISTINE B	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10083	FICHTER, JENNIFER	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
10107	FORD, KAREN	1377.44	1377.44	$0.00		Support Staff 10 Month 24 Pays
10122	FRATELLA, ERIN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10124	KIM, KIMBERLY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10148	KLOTZ, KERI MOUNGER	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10162	KOHL, PATRICK W	2149.01	2149.01	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10173	KOMPERDA, SHANNON	1437.52	1437.52	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10178	KORBITZ, LISA E	7922.31	0.00	-$7,922.31	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
10181	KORFIST, CHRISTIAN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10186	KOSTRO, CHRISTOPHER	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
10217	KUDIA, LEE C	3410.38	3410.38	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10230	KUPRES, JAMES	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10231	KURINSKY, MATTHEW S	6918.25	6918.25	$0.00		Certified Teachers 24 Pays
10237	ARROYO, EDMUND	6479.71	6479.71	$0.00		Certified Teachers 24 Pays
10251	AURICH, ROBERT	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10252	AUSTIN, MATTHIAS	1684.38	1684.38	$0.00		Support Staff 12 Month 24 Pays
10278	FITZER, KAREN	5086.48	5086.48	$0.00		Certified Teachers 24 Pays
10281	BARBER, ROBERT A	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10289	BARRANCO, AIMEE L	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10292	BARRY, MICHAEL J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10296	BARTOLUCCI, KARLY C	6048.82	6048.82	$0.00		Certified Teachers 24 Pays
10302	BAUER, MALLORY	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
10329	BELMONTE, JENNIFER A	4939.83	4939.83	$0.00		Certified Teachers 24 Pays
10331	BELTER, SALLY A	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
10335	BERENS0N, JACQUELINE	1946.82	1946.82	$0.00		Certified Teachers 24 Pays
10339	BESSETTE, JACQUELINE	4046.08	0.00	-$4,046.08	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
10357	BLANCO GALLEN, NICOLE	6570.17	6570.17	$0.00		Certified Teachers 24 Pays
10376	BOHEME, SASHA	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
10385	BONDI, JAMES	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10386	TOMAS, JANEEN	4025.44	4025.44	$0.00		Certified Teachers 24 Pays
10387	BONNER, DAVID	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10396	BOVARD, JUDITH A	1550.47	1550.47	$0.00		Support Staff 10 Month 24 Pays
10397	BOWMAN, JOHN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10412	BRENNAN, SEAN	6752.88	6752.88	$0.00		Certified Teachers 24 Pays
10427	BRODELL, CHRISTINA	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10428	BROGAN, RANDOLPH R	6048.82	6048.82	$0.00		Certified Teachers 24 Pays
10431	GOODMAN BRONKE, KRISTEN	6987.11	6987.11	$0.00		Certified Teachers 24 Pays
10432	BRONSTEADER, LINDA	1293.30	1293.30	$0.00		Support Staff 10 Month 24 Pays
10436	BROWN, NANCY A	1620.42	1620.42	$0.00		Support Staff 10 Month 24 Pays
10448	BRUNS, TERESA O	1293.28	1293.28	$0.00		Support Staff 10 Month 24 Pays
10466	BURGE, KARRIE	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
10468	BURKEMPER, JENNIFER A	6947.07	6947.07	$0.00		Certified Teachers 24 Pays
10469	BURNETT de MEDINA, MARY	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10472	BURRELL, ANGELIQUE S	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10499	CANAVAN, DYLAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10512	CAZZATO, RICK	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10518	CHANDLER, GINA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10525	CHARTERS, JOHN R	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10536	CHOKSHI, ARPAN N	5718.71	5593.71	-$125.00	PREVIOUS STIPEND ADJUSTMENT	Certified Teachers 24 Pays
10539	CHRAPKOWSKI, TARYN	6479.71	6479.71	$0.00		Certified Teachers 24 Pays
10562	COCHRAN, JENIFER R	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10569	SULLIVAN, MARY S	1471.01	1471.01	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10584	CONTRERAS, ADAN	1823.91	0.00	-$1,823.91	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
10586	CONYER, MARIA	2441.88	2441.88	$0.00		Certified Teachers 24 Pays
10587	CONYER, KRAIG	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10594	COOPER, CHARLES	3281.25	3281.25	$0.00		Support Staff 10 Month 24 Pays
10600	CORTEZ, SAMANTHA	1499.93	0.00	-$1,499.93	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
10611	CRE[illegible]ITON, STACIE A	3543.55	3543.55	$0.00		Support Staff 12 Month 24 Pays
10619	[illegible]AN, HEATHER P	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10620	[illegible]INGS, JENNIFER S	7922.31	0.00	-$7,922.31	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
10636	[illegible]DANIEL P	6699.89	6699.89	$0.00		Certified Teachers 24 Pays
10641	[illegible]K JR, ANDREW	4081.39	4081.39	$0.00		Support Staff 12 Month 24 Pays
10661	[illegible]GELIS-MARSHALL, ANNETTE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10684	[illegible]SSE, PETER J	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10685	[illegible]KIMBERLY	10177.64	10177.64	$0.00		Administrator 12 Month 24 Pay
10695	[illegible]SON, JAMES M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10697	[illegible]ENICO, JAMES R	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10704	[illegible]DEBORAH	5836.87	5836.87	$0.00		Certified Teachers 24 Pays

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
13-Jun-25

EMPL ID	NAME	5/30/2025	6/13/2025	DIFFERENCE	COMMENTS	POSITION
10708	DOHERTY, DEANNE	6140.50	6140.50	$0.00		Certified Teachers 24 Pays
10711	DOLL, MATTHEW	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10712	DONALDSON, JEANNE	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
10715	DOORHY, MARY KAY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10716	DORAN, VINCE	7842.82	7842.82	$0.00		Certified Teachers 24 Pays
10723	DOYLE, MARY KATE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10724	DOYLE, COLIN E	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
10745	DUNLAVY, JOHN	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10746	DUNLAVY, KASEY	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10757	EDSEY, STEVE	6355.62	6355.62	$0.00		Certified Teachers 24 Pays
10780	FREES, KRIS S	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10782	FREILER, CHRISTOPHER W	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10784	FRIEBEL, JARED	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10799	GALLAGHER, MARY	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10809	GAUBATZ, JULIE	7274.91	7274.91	$0.00		Certified Teachers 24 Pays
10810	GAWLIK, MATTHEW J	6601.98	6601.98	$0.00		Certified Teachers 24 Pays
10815	GEBHART, NICHOLAS J	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10822	GEORGEOW-MANISCALCO, GIA	6002.66	6002.66	$0.00		Certified Teachers 24 Pays
10835	GIARRITANO, LEAH S	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10843	GILES, KATHLEEN M	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10846	GILLETTE, COURTNEY J	6570.17	6570.17	$0.00		Certified Teachers 24 Pays
10856	GOEKE, MATTHEW R	6918.25	6918.25	$0.00		Certified Teachers 24 Pays
10865	GOTLUND, ROBB	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
10872	GRADY, SUSAN E	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10874	HAFNER, JENNIFER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10880	GREEN, ABBEY	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10888	GRIFFIN, BRIAN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
10889	GRIFFIN, KELLY	3551.57	3551.57	$0.00		Certified Teachers 24 Pays
10896	GROSS, MICHAEL B	4636.95	4636.95	$0.00		Certified Teachers 24 Pays
10898	GROSS, SUSAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10929	HALL, JANICE L	1547.69	0.00	-$1,547.69	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
10931	HALLIHAN, ADAM B	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10949	HARPER, NANCY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10968	HAVERTAPE, KATHERINE R	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
10969	HAYES, C JASON	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10982	HEIN-DOEGE, KARI	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11000	HETTINGER, SHANNON	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11005	HIFFMAN, STEPHANIE	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11008	HILLIER, PAULA A	1413.11	1413.11	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11011	HIPSKIND, ALEX	7922.31	0.00	-$7,922.31	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
11024	HOLLAND, MICHAEL	7868.47	7868.47	$0.00		Administrator 205 Day 24 Pay
11026	HOLMES, KAREN L	1699.39	0.00	-$1,699.39	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
11036	HOSTER, TIMOTHY P	3358.39	3358.39	$0.00		Support Staff 12 Month 24 Pays
11042	HOWARD, SUZANNE M	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11052	HUGHES, LAURA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11057	KETTERHAGEN, AMANDA R	4740.19	4740.19	$0.00		Certified Teachers 24 Pays
11069	QUAIN, MARGARET	4206.25	4206.25	$0.00		Support Staff 12 Month 24 Pays
11071	ISAACSON, DAVID	5966.58	5966.58	$0.00		Certified Teachers 24 Pays
11081	JACOBSON, THOMAS	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
11082	JACZAK, JENNIFER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11084	JAFFE, SUSAN	3228.25	3228.25	$0.00		Certified Teachers 24 Pays
11085	JAHAN, MALOBIKA	1466.68	1466.68	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11098	JARMAN, LARA H	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11101	JAZAK, MICHAEL J	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11107	JENSEN, MELISSA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11122	JOHNSON, KIMBERLY C	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
11134	JOLICOEUR, JUDITH M	1285.72	1285.72	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11145	JURGENS, JOHANNA M	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
11148	KADUK, KRISTIN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11173	KASAK, SEAN S	5291.57	5291.57	$0.00		Certified Teachers 24 Pays
11186	KEDROWSKI, DEBRA A	5250.00	5250.00	$0.00		Support Staff 12 Month 24 Pays
11192	KELLY, JAMES B	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11195	KELLY, CLAUDIA	5291.56	5291.56	$0.00		Certified Teachers 24 Pays
11217	LAFONTAINE, AIMEE L	6313.03	6313.03	$0.00		Certified Teachers 24 Pays
11229	LANGE, DAVID R	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11234	LANGOSCH, CHRISTINE A	2480.51	2480.51	$0.00		Support Staff 12 Month 24 Pays
11235	LAPETINO, DAVID	6817.45	6817.45	$0.00		Administrator 12 Month 24 Pay
11238	[illegible]KI, RICHARD J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
11244	[illegible]RE, NICHOLAS	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11248	[illegible]NCE, NOAH	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11250	[illegible]NCE, JENNIFER A	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11269	[illegible]NI, KATHY	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
11271	[illegible] KAITLYN A	3326.72	3326.72	$0.00		Certified Teachers 24 Pays
11289	[illegible] OSEPH	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
11300	[illegible], MICHAEL P	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11305	[illegible]HERIE D	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11317	[illegible] CHERISE	6463.46	0.00	-$6,463.46	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
11318	[illegible] TATIANA	1301.54	1301.54	$0.00		HTHSSSA Support Staff 10 Month 24 Pays

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EMPL ID	NAME	5/30/2025	6/13/2025	DIFFERENCE	COMMENTS	POSITION
11319	HOLLAND, BIANCA V	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11335	LUDOIS, JAMES	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
11336	LUDOVICE, THOMAS	1694.00	1694.00	$0.00		Certified Teachers 24 Pays-LONG TERM SUB
11338	LUEKEN, MARY BETH	4936.63	4936.63	$0.00		Certified Teachers 24 Pays
11346	LYNCH, EDWARD M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11352	MAAG, PATRICK R	6509.79	6509.79	$0.00		Certified Teachers 24 Pays
11359	MACK, JENNY A	2237.88	2237.88	$0.00		Support Staff 12 Month 24 Pays
11366	MADONIA, ANTHONY	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
11367	MADONIA, JENNIFER R	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11380	MALONE, ANTONIO E	1069.96	8319.47	$7,249.51	RETIREMENT BONUS	Buildings And Grounds 12 Month Support 24 Pay
11389	MANN, LOREN C	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11397	MARCONI, JANELLE	7006.79	7006.79	$0.00		Certified Teachers 24 Pays
11405	MARINIER, JOHN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11417	MARSHALL, TERESA	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
11419	MARTIN, CYNTHIA M	1416.91	1416.91	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11427	TAZELAAR, LISA JEAN	6215.38	6215.38	$0.00		Certified Teachers 24 Pays
11440	MATOS, ANGELINE	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11445	MAY, JULIE L	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11459	NODELMAN, COLLEEN A	5291.56	5291.56	$0.00		Certified Teachers 24 Pays
11468	MCCLOUD, ALISHA	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
11469	MCCLOUD, ALAN	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
11472	MCDONALD-MARCUCCILLI, TRACY	6215.38	6215.38	$0.00		Certified Teachers 24 Pays
11489	MCPHERRIN, DANA M	3075.28	3075.28	$0.00		Certified Teachers 24 Pays
11494	MEERSMAN, ELIZABETH	3389.25	3389.25	$0.00		Certified Teachers 24 Pays
11504	MENGARELLI, CATHY	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
11528	MIKULCIK, COURTNEY	7884.31	0.00	-$7,884.31	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
11562	MITCHELL, BRIAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11572	MONEKA, MELVYN	1674.70	0.00	-$1,674.70	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
11577	MOORE, STEPHEN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11580	MOORE, BRETT R	5671.77	5671.77	$0.00		Certified Teachers 24 Pays
11584	STAPLETON, KELLY N	5414.18	5414.18	$0.00		Certified Teachers 24 Pays
11585	MORETTI, MICHAEL	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11590	MORGAN, ROBERT	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
11636	ALEJANDRO, HEATHER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11646	ALMARAZ, JUAN F	1915.42	1915.42	$0.00		Buildings And Grounds 12 Month Support 24 Pay
11651	AMOLSCH, JARROD N	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11677	MUSICK, CARLA	1387.16	1387.16	$0.00		Support Staff 10 Month 24 Pays
11693	NELSON, MARTIN E	4350.59	4350.59	$0.00		Certified Teachers 24 Pays
11719	NOTTER, KATHLEEN A	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11731	O'CONNOR-SANDMAN, REBECCA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11743	OLER, DAWN A	6430.20	6430.20	$0.00		Certified Teachers 24 Pays
11752	ORLOFF, WENDY	8834.23	6570.18	-$2,264.05	PREVIOUS OVERLOAD ASSIGNMENT	Certified Teachers 24 Pays
11755	ORTIZ, DAVID	3631.91	3631.91	$0.00		Support Staff 12 Month 24 Pays
11756	ORTIZ, CHRISTOPHER P	1695.69	0.00	-$1,695.69	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
11760	OTAHAL, LAUREN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11761	OTAHAL, DANIEL E	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11773	PAIGE, JAMES	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
11778	PALMER, ERIN	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
11779	PALMQUIST, MICHAEL	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11798	PARKER, MEGAN T	5478.19	5478.19	$0.00		Certified Teachers 24 Pays
11804	PARSONS, KIRSTEN N	1293.30	1293.30	$0.00		Support Staff 10 Month 24 Pays
11811	PATEL, SANSKRUTI	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11821	PAYNE, CHRISTINE	1734.74	1734.74	$0.00		Support Staff 12 Month 24 Pays
11830	PENDERGRASS, SARA	13125.46	6125.46	-$7,000.00	PREVIOUS EXTRA DUTY PAY	Administrator 12 Month 24 Pay
11835	PERONTO, KARI A	9142.96	9142.96	$0.00		Administrator 12 Month 24 Pay
11841	PERSINGER, KAREN D	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11853	PHILLIP, SALLY	6904.71	6904.71	$0.00		Certified Teachers 24 Pays
11856	PHILLIPS, LISA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11857	CHRISTENSEN, SAMANTHA L	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
11861	PICCOLI, AMY R	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11865	KING, MICHELE	3987.50	3987.50	$0.00		Support Staff 12 Month 24 Pays
11866	PINTZ, PETER	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11871	MATOZZI, DONNA	2197.87	2197.87	$0.00		Support Staff 12 Month 24 Pays
11879	POHLMAN, KRISTINE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11880	POLACEK, EMILY	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
11881	POLD, ROBERT	2356.53	2356.53	$0.00		Buildings And Grounds 12 Month Support 24 Pay
11886	COUSINEAU, LINDA J	1822.12	0.00	-$1,822.12	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
11897	[illegible]TTO, AMY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11901	[illegible]SOS, MICHELLE L	5593.71	5593.71	$0.00		Certified Teachers 24 Pays
11905	[illegible]ENNIFER S	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11927	[illegible]AN, SOFIA	4173.71	4173.71	$0.00		Certified Teachers 24 Pays
11966	[illegible]SON, JOHN W	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11975	[illegible]BETH	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11976	[illegible]KERRIN K	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
11980	[illegible], DAVID	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12014	[illegible]S, CASSANDRA E	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12022	[illegible] ROBERT J	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12023	[illegible] KAREN S	7842.55	7842.55	$0.00		Certified Teachers 24 Pays

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12026	RUTH, VALERIE	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12034	SANCKEN, KERIN	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
12038	SANDOVAL, RENEE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12045	SARGENT, CORY L	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12047	SAROCCO, ANNETTE	2862.24	2397.59	-$464.65	END TO STIPEND PAYMENT	Support Staff 12 Month 24 Pays
12051	SASSO, RICHARD ANGELO	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12052	SAUNDERS, KATHRYNNE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12064	SCHELDRUP, DANIEL	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
12069	SCHLAMANN, JOHN L	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12074	SCHMIDT, JONATHAN D	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12076	HARDING, CATHY SCHNEIDER	2544.74	2544.74	$0.00		Certified Teachers 24 Pays
12094	SCHUTZ, CAROL L	2105.25	2105.25	$0.00		Support Staff 12 Month 24 Pays
12103	SEABORN, WHITNEY	5086.48	5086.48	$0.00		Certified Teachers 24 Pays
12125	SHARP, LAURA E	2843.75	2843.75	$0.00		Support Staff 12 Month 24 Pays
12132	SHEEHAN, KERRY	1293.29	1293.29	$0.00		Support Staff 10 Month 24 Pays
12160	SIROVATKA, HEDDI	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12167	SKOWRONSKI, SUSAN L	3073.08	3073.08	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12173	SMETANA, JAN	2686.26	2686.26	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12178	SMITH, ANDREA	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12187	SNIDER, STEPHEN	4986.58	4986.58	$0.00		Certified Teachers 24 Pays
12190	SNYDER, MARGARET C	4359.38	4359.38	$0.00		Support Staff 12 Month 24 Pays
12202	SOPIARZ, LISA	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12233	STEPHENSON, JOSHUA	10584.92	10584.92	$0.00		Administrator 12 Month 24 Pay
12244	STOB, JORDAN A	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
12246	STOMBERG, HEATHER	5832.83	5832.83	$0.00		Administrator 205 Day 24 Pay
12263	MEAGHER, ELIZABETH S	6215.38	6215.38	$0.00		Certified Teachers 24 Pays
12267	SULKSON, DANA V	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
12284	SWIK, WANDA	2308.78	2308.78	$0.00		Support Staff 12 Month 24 Pays
12299	MCPHILLIPS, APRIL M	5817.19	5817.19	$0.00		Certified Teachers 24 Pays
12300	TAYAG, ANDREW M	2235.89	2235.89	$0.00		Support Staff 12 Month 24 Pays
12307	THELEN, BRIAN	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
12315	THOMEN, THOMAS E	3944.68	3944.68	$0.00		Support Staff 12 Month 24 Pays
12320	DELACEY, CAITLIN TIERNEY	5075.37	5075.37	$0.00		Certified Teachers 24 Pays
12324	TOKMANIAN, GEORGE	2149.01	2149.01	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12336	TOWERS, JAMES E	2420.94	2420.94	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12340	TOWNSEND LOHMEIER, REBECCA A	1290.87	1290.87	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12351	TRITCH, MIA A	2843.26	2843.26	$0.00		Certified Teachers 24 Pays
12354	TRUJILLO, DEBORAH	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12355	TRUMAN, AYESHA M	6636.87	6636.87	$0.00		Certified Teachers 24 Pays
12358	TUJO, JAIME	6989.85	6989.85	$0.00		Certified Teachers 24 Pays
12365	TYLK, JILL M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12380	VAN HOUT, KELLY A	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12381	VAN NESS, JULIE L	2744.03	2744.03	$0.00		Support Staff 12 Month 24 Pays
12384	VANDENBURGH, JAMES	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
12392	VARSBERGS, VICTOR A	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12402	VERDIER, RENAUD	5571.00	5571.00	$0.00		Certified Teachers 24 Pays
12418	VONNAHME, KURT	7187.96	7187.96	$0.00		Administrator 12 Month 24 Pay
12421	VOYTSEKHOVSKYY, SHANNON	3585.46	3585.46	$0.00		Certified Teachers 24 Pays
12423	VRTIS, ALISON	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12433	WALERY, TANYA A	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12436	WALKER, ELIZABETH A	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
12442	WALLACE, COURTNEY	7168.50	0.00	-$7,168.50	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
12446	WALSH, WILLIAM C	9393.84	9393.84	$0.00		Administrator 12 Month 24 Pay
12458	WARD, LAUREN	3758.33	3758.33	$0.00		Support Staff 12 Month 24 Pays
12465	WATERMAN, JEFFREY S	6896.13	0.00	-$6,896.13	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
12468	WATSON, KELLY MALEY	6430.11	5746.76	-$683.35	END TO STIPEND PAYMENT	Certified Teachers 24 Pays
12472	WELCH, MICHAEL	2476.03	2476.03	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12476	WENDT,LORI	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
12482	WESTPHAL, JAMES	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12485	ZASTREEK-WHALEY, JULIE A	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12486	WHEELER, DONNA ORLOFF	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12494	WHITESIDES, SALLY A	1703.99	0.00	-$1,703.99	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
12502	WIGGINS, MICHAEL M	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12504	WILBUR, CHRISTOPHER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12505	WILCOX, BECKY S	7884.12	0.00	-$7,884.12	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
12506	WILDA, WHITNEY A	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12508	WILKE, BRIAN L	2841.36	2841.36	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12514	[illegible]MS, KIMBERLY J	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12526	[illegible]N, STEVEN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12527	[illegible]TT, KRISTIN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12542	[illegible]OW, NATHAN J	6301.52	5836.87	-$464.65	END TO STIPEND PAYMENT	Certified Teachers 24 Pays
12544	[illegible]CHLAEGER, MARK B	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12550	[illegible]S, PAUL K	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12552	[illegible]KOWSKI, FAWN A	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12555	[illegible]T, FRANK C	4195.67	4195.67	$0.00		Support Staff 12 Month 24 Pays
12567	[illegible]RIDGET A	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12568	[illegible]KI, KRISTIN	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12573	[illegible]JR, DANNY R	5593.72	5593.72	$0.00		Certified Teachers 24 Pays

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12594	ZIEMER, JASON	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12607	CHAVARRIA, NICHOLAS R	5528.30	5528.30	$0.00		Certified Teachers 24 Pays
12619	ESAU, JUSTIN	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
12620	ESPOSITO, REBECCA	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
12622	HOEKSEMA, JANELLE	6091.10	6091.10	$0.00		Certified Teachers 24 Pays
12623	PASSAGLIA, MAURA	4472.25	4472.25	$0.00		Certified Teachers 24 Pays
12624	MCNIFF, MATTHEW	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
12625	STOCK, LESLEY	5898.31	0.00	-$5,898.31	20 PAYS SALARY SCHEDULE	Certified Teachers 20 Pays
12626	POROD, SARAH	4639.45	4639.45	$0.00		Certified Teachers 24 Pays
12627	ROGALA, ALLISON	4915.24	4915.24	$0.00		Certified Teachers 24 Pays
12628	SCHOLZ, SARAH	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12630	ZUST, BRITTANY	3724.75	3724.75	$0.00		Certified Teachers 24 Pays
12631	SCHELDRUP, MELISSA	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
12633	BURTON, AMANDA	4915.25	7415.25	$2,500.00	STIPEND ADJUSTMENT PAYMENT	Certified Teachers 24 Pays
12637	ERICKSON, GINA	5200.37	5075.37	-$125.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
12639	KLINE, ROSALIND	5932.92	5932.92	$0.00		Certified Teachers 24 Pays
12643	PITMAN, MAEVE K	3074.18	5574.18	$2,500.00	STIPEND ADJUSTMENT PAY	Certified Teachers 24 Pays
12644	BLOCK, LEAH	2983.80	2983.80	$0.00		Support Staff 10 Month 24 Pays
12646	CAPUTO, JOSHUA	3083.39	3083.39	$0.00		Support Staff 12 Month 24 Pays
12647	FISH, ALLISON	5444.51	4761.16	-$683.35	END TO STIPEND PAYMENT	Certified Teachers 24 Pays
12652	LITTLEFIELD, CECILIA	7381.45	0.00	-$7,381.45	FINAL PAY ADJUSTMENT	HTHSSSA Support Staff 10 Month 24 Pays
12654	PENG, HAIYAN	2275.60	0.00	-$2,275.60	END OF WORK ASSIGNMENT	CERTIFIED SUBSTITUTE TEACHER
12658	TOLEMY, RACHEL	1846.33	1846.33	$0.00		Support Staff 12 Month 24 Pays
12661	LUNDIN, ERIN	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12669	ZIPSIE, PATRICIA	1990.95	1990.95	$0.00		Support Staff 12 Month 24 Pays
12670	VUCKO, MICHELLE	4487.11	4487.11	$0.00		Certified Teachers 24 Pays
12713	ERZIG, STEVEN	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
12727	JOHNSON-MORRISON, JENNIFER	1337.08	1337.08	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12738	LAVELLE, TERESA A	1293.74	1293.74	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12813	GARREY, PATRICIA	1526.18	0.00	-$1,526.18	20 PAYS SALARY SCHEDULE	HTHSSSA Support Staff 10 Month 20 Pays
12852	MILLER, MATTHEW J	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
12853	MUELLER, KELLY HENSELER	1946.82	1946.82	$0.00		Certified Teachers 24 Pays
12936	BRUCKNER, JOHANNA	5478.19	5478.19	$0.00		Certified Teachers 24 Pays
12938	WILSON, KIMBERLY M	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
12940	MOLDENHAUER, JILL F	4986.58	4986.58	$0.00		Certified Teachers 24 Pays
12941	OSTROW, ARTHUR J	7870.60	7870.60	$0.00		Administrator 12 Month 24 Pay
12948	OWENS, KELLY	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12950	PRINCIPE, ASHLEY T	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
12973	KLOSKA, WILLIAM C	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
12974	MAYER, HOPE K	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
12977	FRIEBEL, GINA R	5671.77	5671.77	$0.00		Certified Teachers 24 Pays
12979	MADDEN, JOHN E	9474.14	6474.14	-$3,000.00	STIPEND ADJUSTMENT	Certified Teachers 24 Pays
12996	MARKS, KRISTIN L	6736.81	6736.81	$0.00		Administrator 12 Month 24 Pay
13009	WALLACE, GAIL E	1314.04	1314.04	$0.00		Support Staff 10 Month 24 Pays
13032	STAWICKI, NANCY A	1266.92	1266.92	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13034	CABRERA, SYLVIA B	1872.87	1872.87	$0.00		Support Staff 12 Month 24 Pays
13059	RILEY, KATHERINE	1369.36	1369.36	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13060	MAHLKE, MARY F	1293.74	1293.74	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13063	PACANA, RANDAL J	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13072	HORSTMAN, PATRICIA M	1263.11	1263.11	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13085	BRENNAN, SEAN A	2438.24	1871.52	-$566.72	CHANGE IN POSITION	Buildings And Grounds 12 Month Support 24 Pay
13091	VACI, THOMAS N	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13123	KELLER, MARK T	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13145	BRUNS, MICHAEL	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13268	ADDALIA, JOHN M	3410.38	3410.38	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13279	MAKARIC, ZDRAVKO	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13288	REGNIER, JENNIFER	6817.45	6817.45	$0.00		Administrator 12 Month 24 Pay
13307	BAKER, RAYMOND P	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
13317	DICIANNI, KATHRYN N	6975.46	6975.46	$0.00		Administrator 12 Month 24 Pay
13318	FOX, STEPHANIE L	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
13319	GILBERT, JENNIFER F	4737.49	4737.49	$0.00		Certified Teachers 24 Pays
13320	LAMB, STEPHANIE	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13322	KAHLER, MATTHEW R	4636.95	4636.95	$0.00		Certified Teachers 24 Pays
13326	MARINO, JAHNEAN K	5386.16	5386.16	$0.00		Certified Teachers 24 Pays
13327	MCCLAIN, CHRISTOPHER J	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
13332	PENKSIK, SERGE	6449.35	6449.35	$0.00		Certified Teachers 24 Pays
13336	BUOY, MARGARET M	4761.16	4761.16	$0.00		Certified Teachers 24 Pays
13346	[illegible]IEON, PETER G	4349.85	4349.85	$0.00		Certified Teachers 24 Pays
13347	[illegible]N, MAUREEN K	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
13359	[illegible]Y, THOMAS	1358.91	1358.91	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13364	[illegible]RICK, CHRISTINE B	1493.20	1341.64	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
13383	[illegible]ROTI, LINDA	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13387	[illegible]I, XHEVRIJE	1267.26	1267.26	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13392	[illegible]AL, JOHN B	2476.03	2476.03	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13403	[illegible]ZZI, STEVEN J	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13410	[illegible], STACY	1341.64	1341.64	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13411	[illegible] JANET H	3440.72	3440.72	$0.00		Support Staff Non Union OT, PT, BCBA
13461	[illegible]Y, SEAN	4037.58	4037.58	$0.00		Certified Teachers 24 Pays

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13535	MAITA, RYAN J	7400.46	7400.46	$0.00		Administrator 12 Month 24 Pay
13554	HAASE, EVAN M	4387.21	4387.21	$0.00		Certified Teachers 24 Pays
13555	LADAS, JUSTIN A	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13556	LOMBARD, SARAH E	6130.27	6130.27	$0.00		Certified Teachers 24 Pays
13557	MILLER, STEPHANIE M	5478.19	5478.19	$0.00		Certified Teachers 24 Pays
13558	SUNSERI, ALISON R	4387.21	4387.21	$0.00		Certified Teachers 24 Pays
13559	SWIES, MATTHEW J	5830.39	5780.39	-$50.00	END TO STIPEND PAYMENT	Certified Teachers 24 Pays
13560	YURCHAK, ASHLEY N	3961.06	3961.06	$0.00		Certified Teachers 24 Pays
13563	WILLIAMS, DWAYNE D	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13585	SCHUSTER, JEANINE	2319.35	2167.79	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
13596	RADKIEWICZ, JOSEPH	2476.03	2476.03	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13604	MCCLINTOCK, JAKE P	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
13606	GALICH, MELANIE R	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
13607	HACUS, GREGORY S	1417.66	1417.66	$0.00		Support Staff 10 Month 24 Pays
13609	CARROLL, HOPE	1208.45	1208.45	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13623	GRUBER, CARL	2476.03	2476.03	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13634	TAYLOR, ROBERT III	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13638	RENNIE, MARIE	1317.06	1165.50	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
13641	RAY, DIANE	1171.88	1171.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13647	HOLMES, SENOVIA	1309.50	1165.50	-$144.00	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
13652	MELIN, KAREN	3637.50	3637.50	$0.00		Support Staff 12 Month 24 Pays
13675	TURNER, CHERYL D	1265.68	1265.68	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13686	RAFFAELE, IAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13723	WARBLE, BRADLEY	2149.01	2149.01	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13741	BEENER, JONATHAN	1282.34	1282.34	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13753	MARTIN, LANCE L	4087.53	4087.53	$0.00		Certified Teachers 24 Pays
13783	ADAMS, ELIZABETH	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
13786	WILLSON, BARBARA	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13792	JORISSEN, CAROL	1348.02	1348.02	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13801	WILLIAMS, FRANKLIN	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
13811	JONES, JONATHON	1186.88	1186.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13884	COTTER, MARIA	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
13886	BOCKWOLDT, KEITH A	9477.63	9477.63	$0.00		Administrator 12 Month 24 Pay
13888	CORSON, DIANE	1684.38	1684.38	$0.00		Support Staff 12 Month 24 Pays
13892	WASHBURN, CHRISTOPHER	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13900	PENA, RUBEN	683.35	0.00	-$683.35	END TO STIPEND PAYMENT	Certified Teachers 24 Pays-LONG TERM SUB
13921	ANDREWS, KELLY	3651.37	3651.37	$0.00		Certified Teachers 24 Pays
13932	MAZZEI, JOSEPH	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13937	NI, JIAWEI	4128.81	4128.81	$0.00		Support Staff 12 Month 24 Pays
13953	CANIK, DENNIS E	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13955	COOKER, GEOFFREY R	3933.33	3933.33	$0.00		Support Staff 10 Month 24 Pays
13958	ZORICH, EDWARD W	2367.21	2367.21	$0.00		Support Staff 10 Month 24 Pays
13959	KEATING, MICHAEL J	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13962	REHFELDT, JASON D	6125.46	6125.46	$0.00		Administrator 12 Month 24 Pay
13965	KALAL, BENJAMIN T	4012.61	4012.61	$0.00		Certified Teachers 24 Pays
13966	OHSHIKA, KIYONA	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13967	COUGHLIN, MICHAEL E	1914.27	1914.27	$0.00		Support Staff 10 Month 24 Pays
13981	GUMBAN, CHRISTOPHER J	3511.36	3511.36	$0.00		Certified Teachers 24 Pays
13984	CURRAN, RENATA H	3742.45	3742.45	$0.00		Certified Teachers 24 Pays
13985	FOSCO, ALEXANDRA L	4332.93	4332.93	$0.00		Certified Teachers 24 Pays
13986	STURGEON, STEPHANIE	4037.58	4037.58	$0.00		Certified Teachers 24 Pays
13987	SHARKEY, KATHLEEN E	6102.06	4612.91	-$1,489.15	OVERLOAD ASSIGNMENT	Certified Teachers 24 Pays
14009	DYBACZEWSKA, EWELINA	4835.06	3991.52	-$843.54	OVERLOAD ASSIGNMENT	Certified Teachers 24 Pays
14010	TOMANOVICH, ALEX	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14015	ELLIOTT, PEGGY	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
14019	SCOTT, LEAH C	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
14026	GARCIA, PAULA	2139.90	50.00	-$2,089.90	FINAL PAY ADJUSTMENT	Support Staff 12 Month 24 Pays
14030	LYNCH, KATHLEEN M	1700.12	1700.12	$0.00		Support Staff 10 Month 24 Pays
14034	KARESH, RENA	1328.42	1328.42	$0.00		Support Staff 12 Month 24 Pays
14081	JARZABEK, BARABASZ	2834.93	2834.93	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14109	NORRIS, SAMUEL L	2524.99	2524.99	$0.00		Support Staff 12 Month 24 Pays
14111	HUSETH, MICHAEL	1209.55	1209.55	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14130	KORCARI, LIRIM	2476.03	2476.03	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14137	ELLINGHAUSEN, JENNIFER B	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
14138	PETERSON, ROBERT S	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
14140	ROUNCE, MARY L	3937.69	3937.69	$0.00		Certified Teachers 24 Pays
14141	NIETO, SAMANTHA I	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
14142	[illegible], KELLY A	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14144	[illegible], HANNAH N	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14145	[illegible]CHANEY, JENNIFER M	3684.89	1198.73	-$2,486.16	END TO OVERLOAD ASSIGMENT PAY	Certified Teachers 24 Pays
14147	[illegible] REBECCA S	3937.69	3937.69	$0.00		Certified Teachers 24 Pays
14150	[illegible]LL, BENJAMIN	3205.16	3205.16	$0.00		Certified Teachers 24 Pays
14157	[illegible]OVIC, SABIRA	1915.42	1915.42	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14176	[illegible]ON, RADHIKA D	3792.17	3792.17	$0.00		Support Staff 12 Month 24 Pays
14180	[illegible]N, BEN	1455.75	1304.19	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
14194	[illegible]EP, JASON	6827.77	6827.77	$0.00		Administrator 12 Month 24 Pay
14210	[illegible]ARINO, MARK A	2414.56	2414.56	$0.00		Support Staff 10 Month 24 Pays
14259	[illegible]T, DAMIAN	2595.20	2595.20	$0.00		Buildings And Grounds 12 Month Support 24 Pay

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14285	HERBERT, LAURA	2576.77	2576.77	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14287	SPENCE, BLANCA	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
14310	BOWHAY, RUTH	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
14311	TOLER, LAUREN	4266.87	4266.87	$0.00		Certified Teachers 24 Pays
14312	OTTEN, MEGAN	3371.68	3371.68	$0.00		Certified Teachers 24 Pays
14318	CHAN, WYLIE K	1209.55	1209.55	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14320	MOORMAN, COURTNEY	953.65	953.65	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14330	O'KEEFE, TREACY	5034.96	5034.96	$0.00		Certified Teachers 24 Pays
14332	MOUTON, HANNAH	5275.86	4012.61	-$1,263.25	OVERLOAD ASSIGNMENT	Certified Teachers 24 Pays
14334	DEPOORTER, STEPHANIE	3281.92	3281.92	$0.00		Support Staff Non Union OT, PT, BCBA
14335	LEADER, GRETA	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14339	ROCKS, KELLY	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14341	ABDIN, ZAINA	3005.37	3005.37	$0.00		Certified Teachers 24 Pays
14342	HOLCOMB, GENEVIEVE D	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14346	FINK, RICK	2671.78	2671.78	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14359	CORVINO, ANN	4858.47	3360.06	-$1,498.41	STIPEND ADJUSTMENT	Certified Teachers 24 Pays-LONG TERM SUB
14375	CESAK, CHRISTOPHER	835.38	835.38	$0.00		Support Staff 10 Month 24 Pays
14383	DAY, CAROLYN	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
14397	SCAMEHORN, KRISTIN	1684.38	1684.38	$0.00		Support Staff 12 Month 24 Pays
14402	GILBERT, THOMAS	3588.11	3588.11	$0.00		Certified Teachers 24 Pays
14416	WAGNER, KEVIN	1847.71	1847.71	$0.00		Support Staff 10 Month 24 Pays
14426	LYDON, MARGARET	2872.59	2872.59	$0.00		Certified Teachers 24 Pays
14432	WEBER, TRENTON	1163.67	1163.67	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14438	EICHORTS, STEPHANIE	3543.55	3543.55	$0.00		Support Staff 12 Month 24 Pays
14463	MEYER, MARK	5408.63	5408.63	$0.00		Certified Teachers 24 Pays
14465	DAVIS, SHERNEL M	1317.06	1165.50	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
14467	FROMM, JAMES	4878.57	4878.57	$0.00		Certified Teachers 24 Pays
14469	HERNANDEZ, ELIZABETH	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
14470	SMITH, KARI	8970.04	8970.04	$0.00		Administrator 12 Month 24 Pay
14473	SCHULZ, SAMANTHA	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14474	COVONE, ALEXANDER J	2526.56	2526.56	$0.00		Support Staff 12 Month 24 Pays
14475	SMITH, BRADFORD	3255.11	3255.11	$0.00		Certified Teachers 24 Pays
14476	KAO, HIU M	4037.58	4037.58	$0.00		Certified Teachers 24 Pays
14485	POLZ, CONRAD T	3438.22	3438.22	$0.00		Certified Teachers 24 Pays
14486	ADDUCI, GRACE	3136.96	3136.96	$0.00		Certified Teachers 24 Pays
14487	THIELMANN, HAYLEY M	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14495	GREEN, ROBERT	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
14496	CASE, CAITLIN	3858.75	3858.75	$0.00		Support Staff Non Union OT, PT, BCBA
14501	ZDUN, ALEKSANDRA	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14505	DUBCZUK, TONI	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
14511	NEBEL, JENNIFER	4663.94	4663.94	$0.00		Certified Teachers 24 Pays
14512	POKORNEY, DENISE	1269.00	1269.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14515	DUNN, KELLI	1191.03	1191.03	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14518	LO DUCA, DOROTHY	3438.22	3438.22	$0.00		Certified Teachers 24 Pays
14522	BANOV, LUBKA	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14528	MCCULLOCH, DANIEL	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14531	TEMELKOVA, SNEZANA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14534	MALONEY, KEVIN	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14536	KUHLMAN, RYAN	1269.00	1269.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14537	AHERN, GERALD	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14538	ASHLEY, LAURA K	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14539	ANTONINI-COLAO, VERA F	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14541	OUARDI, SAID	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14544	NIKOLIC, GORAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14553	STANSBURY, KIMBERLY J	4487.11	4487.11	$0.00		Certified Teachers 24 Pays
14560	KELLY, MATTHEW	1317.06	1165.50	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
14578	KOSTKA, THOMAS	1838.67	1838.67	$0.00		Support Staff 10 Month 24 Pays
14592	KEANE, MICHAEL	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
14601	D'ANGELO, SANDRA	1684.38	1684.38	$0.00		Support Staff 12 Month 24 Pays
14607	KELLY, MICHELLE	2319.35	2167.79	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
14623	ALVAREZ, VERONICA	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
14631	PRINCEN, GLENN	1317.06	1165.50	-$151.56	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
14635	TORRES, MEAGAN	1311.00	1165.50	-$145.50	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
14647	KOWALCHUK, ALEXSANDER	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14648	JEZIORO, MICHAEL	7825.46	7825.46	$0.00		Administrator 12 Month 24 Pay
14656	HANDLEY, MICHELLE	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14659	CIRRINCIONE, CHRISTOPHER	6895.33	6895.33	$0.00		Administrator 12 Month 24 Pay
14661	[illegible] MATTHEW	2805.58	2805.58	$0.00		Certified Teachers 24 Pays
14662	[illegible].E, KATELYN	3936.29	3936.29	$0.00		Administrator 205 Day 24 Pay
14666	[illegible]IED, JENNIFER	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14670	[illegible]Y, JASON	9525.46	9525.46	$0.00		Administrator 12 Month 24 Pay
14671	[illegible]NTER, NICOLE	3103.42	3103.42	$0.00		Certified Teachers 24 Pays
14672	[illegible]O, COSIMO	4332.93	4332.93	$0.00		Certified Teachers 24 Pays
14673	[illegible]T, PATRICK	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14678	[illegible]S,MARY	2149.41	2149.41	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14681	[illegible] LISA	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
14688	[illegible]NG	3138.58	3138.58	$0.00		Certified Teachers 24 Pays
14689	[illegible], MICHAEL	4012.61	4012.61	$0.00		Certified Teachers 24 Pays

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14694	GREGOR, MAXWELL	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14699	SAS, KAROLINA	2805.58	2805.58	$0.00		Certified Teachers 24 Pays
14702	COLLINS, KEVIN C	1805.21	1805.21	$0.00		Support Staff 10 Month 24 Pays
14703	GUZMAN, OSCAR	3363.30	3363.30	$0.00		Certified Teachers 24 Pays
14705	GIBSON, STEPHANIE	2927.93	2927.93	$0.00		Certified Teachers 24 Pays
14713	KIM OKUBO, JESSICA	3787.89	3787.89	$0.00		Certified Teachers 24 Pays
14724	HAKIM, SUCHINTA	1035.23	1035.23	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14727	DYER, JESSICA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14730	WOODMAN, VINCENT	1151.66	1151.66	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14732	FAHMY, LUCY	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14736	RADI, LANA	1250.01	1250.01	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14745	HULTMARK, PAYTON	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14759	DE LA TORRE, SIGRID	3000.00	3000.00	$0.00		Support Staff 12 Month 24 Pays
14774	RODRIGUEZ, CARLOS	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14779	LUXEM, MARY THERESE	1261.44	1261.44	$0.00		Support Staff 10 Month 24 Pays
14781	SCHUETZ, PATRICK	1873.00	1873.00	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14782	BRANER, SCOTT	1965.69	1965.69	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14790	KRAUSE, JESSICA	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14797	MORALES, WILFREDO	2174.79	2174.79	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14800	MEEHAN, MELISSA	2800.00	2800.00	$0.00		Support Staff 10 Month 24 Pays
14801	MCDEVITT, KEVIN	1333.22	0.00	-$1,333.22	END OF WORK ASSIGNMENT	INTERN
14804	PYTEL, ROBERT	3966.67	3966.67	$0.00		Support Staff 12 Month 24 Pays
14817	LACH, MICHAEL	11650.46	11650.46	$0.00		Administrator 12 Month 24 Pay
14819	MAYSTER, ALEXANDER	7505.65	7505.65	$0.00		Administrator 12 Month 24 Pay
14829	DAL PORTO, RICHARD	4166.67	4166.67	$0.00		Support Staff 12 Month 24 Pays
14831	WOODARDS, AUTERIA	1558.44	1558.44	$0.00		Support Staff 12 Month 24 Pays
14735	GIBSON, KATHLEEN	1947.97	1947.97	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14836	COLUCCI, JOHN	1189.57	1189.57	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14839	ANDERSON, BRENDA	2490.00	2490.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14841	MILLER, VICTORIA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14844	MCGONIGAL, KRISTEN	1218.76	1218.76	$0.00		Support Staff 10 Month 24 Pays
14847	TUOHY, EVANGELINE	90.78	90.78	$0.00		Certified Teachers 24 Pays
14848	VILLARREAL, NICHOLAS	1424.24	1424.24	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14850	BELL, SAMANTHA	3125.00	3125.00	$0.00		Support Staff 12 Month 24 Pays
14855	MADL, JASON	6089.37	6089.37	$0.00		Administrator 205 Day 24 Pay
14856	WEISHAAR, DAVID	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
14860	FANKHAUSER, BRETT	3887.80	3887.80	$0.00		Certified Teachers 24 Pays
14861	BURRITT, KYLE	7400.46	7400.46	$0.00		Administrator 12 Month 24 Pay
14866	PHARR, REBECCA	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14868	AVILA, ARACELI	3588.11	3588.11	$0.00		Certified Teachers 24 Pays
14876	LANTERO, ERIC	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14877	KOVICH, AMALIA	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14879	GALLERMO, ERICA	1230.00	1230.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14882	BRYANT, JODI M	9100.46	9100.46	$0.00		Administrator 12 Month 24 Pay
14883	NOWAK, GRACE	3116.06	3116.06	$0.00		Certified Teachers 24 Pays
14886	TAYLOR, KELSEY	3255.11	3255.11	$0.00		Certified Teachers 24 Pays
14890	SIDLOWSKI, SOPHIA	1997.05	1997.05	$0.00		Certified Teachers 24 Pays
14891	RADDATZ, JANET	1081.35	1081.35	$0.00		Certified Teachers 24 Pays
14892	CUSHING, DAVID	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14893	MURDOCK-BARRIBALL, JENNIFER	3452.39	3452.39	$0.00		Certified Teachers 24 Pays
14899	COHEN, JOSHUA	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14901	MUHAREB, MAYADA	2366.05	2366.05	$0.00		Certified Teachers 24 Pays
14903	GUEVARA, STACEY	1724.42	1724.42	$0.00		Support Staff 12 Month 24 Pays
14905	FEELEY, TIMOTHY	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14906	REID, SARA	3125.00	3125.00	$0.00		Support Staff Non Union OT, PT, BCBA
14908	DREW, LYNDA	1249.22	1249.22	$0.00		Support Staff 10 Month 24 Pays
14909	HERNANDEZ, ARIANA	1026.00	1026.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14910	Milkert, James	2371.04	2371.04	$0.00		Certified Teachers 24 Pays
14911	RIEDL, DONALD	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14913	MUNOZ, SIAN	1108.20	1108.20	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14916	LUND, KIMBERLY	1249.22	1249.22	$0.00		Support Staff 10 Month 24 Pays
14926	ALONSO, LESLIE	979.48	979.48	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14927	ENG-CHOW, WENDY	1120.18	1120.18	$0.00		Support Staff 10 Month 24 Pays
14928	PITTMAN, RICHARD	1146.48	1146.48	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14931	SIRCHER, JOHN	1837.05	1837.05	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14937	STEINER, BENJAMIN	1965.61	1965.61	$0.00		Support Staff 12 Month 24 Pays
14943	HOWARD, KRISTINA	1060.83	1060.83	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14949	[illegible]AVY, CATHERINE	1052.92	1052.92	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14952	[illegible]GA, MONICA	1956.63	1956.63	$0.00		Support Staff 12 Month 24 Pays
14965	[illegible]GUEZ, MINA	1016.13	1016.13	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14972	[illegible]DA, AGNES	987.32	987.32	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14973	[illegible] LAURAN	2795.03	2795.03	$0.00		Support Staff 10 Month 24 Pays
14983	[illegible]D, MARWA	2502.56	2502.56	$0.00		Support Staff 12 Month 24 Pays
15000	[illegible]O, ELIJAH	2520.59	2520.59	$0.00		Buildings And Grounds 12 Month Support 24 Pay
15005	[illegible]ON, MARK	2276.52	2276.52	$0.00		Buildings And Grounds 12 Month Support 24 Pay
		$2,694,973.12	$2,528,759.57	-$166,213.55		

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
EXTRA REGULAR & OVERTIME
13-Jun-25

EMPL ID	Name	PAY DATE	DAC	Position	Account	Rate	Reg. Units	OT Units	Regular	Overtime
10053	ESCOBEDO, ABELINO E	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.10		11.50	$0.00	$381.23
10063	FAHEY, THOMAS J	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$28.03		7.00	$0.00	$294.32
10162	KOHL, PATRICK W	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.80	5	7.00	$124.00	$260.40
10217	KUDIA, LEE C	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$39.35		26.00	$0.00	$1,534.65
11210	SCHUR, TRACY	**6/13/2025**	CENTRAL	REG/OVERTIME	102410130158605	$20.00	56		$1,120.00	$0.00
11646	ALMARAZ, JUAN F	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.10		17.50	$0.00	$580.13
11881	POLD, ROBERT	**6/13/2025**	SOUTH	REG/OVERTIME	202540139168905	$27.19		13.75	$0.00	$560.79
12167	SKOWRONSKI, SUSAN L	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$35.33	0.25		$8.83	$0.00
12173	SMETANA, JAN	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$30.88		4.00	$0.00	$185.28
12324	TOKMANIAN, GEORGE	**6/13/2025**	SOUTH	REG/OVERTIME	202540139158905	$24.80		29.50	$0.00	$1,097.40
12381	VAN NESS, JULIE L	**6/13/2025**	CENTRAL	REG/OVERTIME	102410130158605	$34.21	2.75	7.50	$94.08	$384.86
12458	WARD, LAUREN	**6/13/2025**	ADMINISTRATION	REG/OVERTIME	101260112061895	$46.23	5	7.25	$231.15	$502.75
12472	WELCH, MICHAEL	**6/13/2025**	SOUTH	REG/OVERTIME	202540139168905	$28.57		5.75	$0.00	$246.42
12508	WILKE, BRIAN L	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$32.66	10.75	14.50	$351.10	$710.36
12852	MILLER, MATTHEW J	**6/13/2025**	CENTRAL	REG/OVERTIME	202540112159155	$27.89	3	17.00	$83.67	$711.20
13063	PACANA, RANDAL J	**6/13/2025**	CENTRAL	REG/OVERTIME	202540112159155	$27.89	2.5	5.75	$69.73	$240.55
13091	VACI, THOMAS N	**6/13/2025**	SOUTH	REG/OVERTIME	202540112159155	$27.89	5.5		$153.40	$0.00
13123	KELLER, MARK T	**6/13/2025**	SOUTH	REG/OVERTIME	202540112159155	$27.89	6.5	6.00	$181.29	$251.01
13145	BRUNS, MICHAEL	**6/13/2025**	CENTRAL	REG/OVERTIME	202540112159155	$27.89	7	6.50	$195.23	$271.93
13268	ADDALIA, JOHN	**6/13/2025**	SOUTH	COMP HOURS PAYOUT	202540139168905	$39.35		25.75	$0.00	$1,519.89
13392	PASCUAL, JOHN B	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$28.57	1.5		$42.86	$0.00
13403	MATOZZI, STEVEN J	**6/13/2025**	SOUTH	REG/OVERTIME	202540112159155	$27.89	5.5		$153.40	$0.00
13596	RADKIEWICZ, JOSEPH	**6/13/2025**	SOUTH	REG/OVERTIME	202540139168905	$28.57		7.00	$0.00	$299.99
13623	GRUBER, CARL	**6/13/2025**	SOUTH	REG/OVERTIME	202540158168905	$28.57	6		$171.42	$0.00
13634	TAYLOR, ROBERT	**6/13/2025**	SOUTH	REG/OVERTIME	202540112159155	$27.89	14.5		$404.41	$0.00
13723	WARBLE, BRADLEY A	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.80		23.00	$0.00	$855.60
13892	WASHBURN, CHRISTOPHER	**6/13/2025**	CENTRAL	REG/OVERTIME	202540112159155	$27.89	5	23.50	$139.45	$983.12
13953	CANIK, DENNIS E	**6/13/2025**	SOUTH	REG/OVERTIME	202540112169155	$27.89	2.5	4.00	$69.73	$167.34
13958	ZORICH, EDWARD W	**6/13/2025**	SOUTH	REG/OVERTIME	202540135169155	$35.43	6.25	17.00	$221.44	$903.47
13959	KEATING, MICHAEL J	**6/13/2025**	SOUTH	REG/OVERTIME	202540112159155	$27.89	12	2.00	$334.68	$83.67
13966	OHSHIKA, KIYONA	**6/13/2025**	CENTRAL	REG/OVERTIME	101130112151215	$21.56	2.5	2.75	$53.90	$88.94
13967	COUGHLIN, MICHAEL E	**6/13/2025**	SOUTH	REG/OVERTIME	202540112159155	$28.00	5	3.25	$140.00	$136.50
14081	JARZABEK, BARABASZ	**6/13/2025**	SOUTH	REG/OVERTIME	202540139168905	$32.71		6.50	$0.00	$318.92
14130	KORCARI, LIRIM	**6/13/2025**	SOUTH	REG/OVERTIME	202540139168905	$28.57		7.00	$0.00	$299.99
14157	BACINOVIC, SABIRA	**6/13/2025**	SOUTH	REG/OVERTIME	202540139168905	$22.10		6.00	$0.00	$198.90
14210	MANDARINO, MARK	**6/13/2025**	CENTRAL	REG/OVERTIME	202540112159155	$34.21	8.25	8.5	$282.23	$436.18
14259	GILBERT, DAMIAN	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$29.94	2.25		$67.37	$0.00
14346	FINK, RICK	**6/13/2025**	CENTRAL	REG/OVERTIME	202540112159155	$30.71	0.25	6.75	$7.68	$310.94
14388	ROBBINS, ANGELIKA	**6/13/2025**	CENTRAL	HOMEBOUND	102410130158605	$63.23	10.25		$648.11	$0.00
14416	WAGNER, KEVIN	**6/13/2025**	CENTRAL	REG/OVERTIME	202540112159155	$26.75	2.5	2.75	$66.88	$110.34
14578	KOSTKA, THOMAS	**6/13/2025**	SOUTH	REG/OVERTIME	202540112169155	$26.75	2.25		$60.19	$0.00
14773	SNAPE, GRETCHEN	**6/13/2025**	ADMINISTRATION	REG/OVERTIME	102210112067405	$20.00	30		$600.00	
14781	SCHUETZ, PATRICK	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.10		20.00	$0.00	$663.00
1478	BRANER, SCOTT	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.68		20.50	$0.00	$697.41
1479	MORALES, WILFREDO	**6/13/2025**	SOUTH	REG/OVERTIME	202540118168905	$25.09		26.25	$0.00	$987.92
1484	VILLARREAL, NICHOLAS	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.56	1.5	7.00	$36.84	$257.88
1487	GALLERMO, ERICA	**6/13/2025**		REG/OVERTIME	101130113161215	$20.50	5	4.00	$102.50	$123.00
1493	SIRCHER, JOHN	**6/13/2025**		REG/OVERTIME	202540112159155	$25.64	1.5		$38.46	$0.00
1500	LUCIANO, ELIJAH	**6/13/2025**	CENTRAL	REG/OVERTIME	202540139168905	$29.02		20.75	$0.00	$903.25
				061325 REG-OT	**TOTAL**		**228.75**	430.75	**6253.97**	**18559.49**

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
EXTRA DUTY SUPPLEMENTALS
13-Jun-25

NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
BURRELL, ANGELIQUE S	10472	CENTRAL	LONGEVITY	101130150151135	$640.40
FEHRMAN, HEATHER A	10070	CENTRAL	LONGEVITY	101130150151135	$640.40
FERRONE, CHRISTINE B	10081	CENTRAL	LONGEVITY	101130150151135	$640.40
FREILER, CHRISTOPHER W	10782	CENTRAL	LONGEVITY	101130150151135	$640.40
GAWLIK, MATTHEW J	10810	CENTRAL	LONGEVITY	101130150151135	$640.40
GILES, KATHLEEN M	10843	CENTRAL	LONGEVITY	101130150151135	$640.40
JURGENS, JOHANNA M	11145	CENTRAL	LONGEVITY	101130150151135	$614.51
KORBITZ, LISA E	10178	CENTRAL	LONGEVITY	101130150151135	$640.40
KORFIST, CHRISTIAN	10181	CENTRAL	LONGEVITY	101130150151135	$640.40
LODL, CHERIE D	11305	SOUTH	LONGEVITY	101130150161135	$640.40
RITTER, DAVID	11980	SOUTH	LONGEVITY	101130150161135	$614.51
RUSSO, ROBERT J	12022	CENTRAL	LONGEVITY	101130150151135	$640.40
WIGGINS, HARRY MICHAEL	12502	CENTRAL	LONGEVITY	101130150151135	$614.51
BOWMAN, JOHN	10397	CENTRAL	LONGEVITY	101130150151135	$640.40
CAZZATO, RICK	10512	SOUTH	LONGEVITY	101130150161135	$640.40
CHARTERS, JOHN R	10525	SOUTH	LONGEVITY	101130150161135	$640.40
FERNANDEZ, LISA	10077	SOUTH	LONGEVITY	101130150161135	$640.40
GAUBATZ, JULIE	10809	SOUTH	LONGEVITY	101130150161135	$640.40
GRADY, SUSAN E	10872	CENTRAL	LONGEVITY	101130150151135	$640.40
HIPSKIND, ALEX	11011	CENTRAL	LONGEVITY	101130150151135	$640.40
HOWARD, SUZANNE M	11042	SOUTH	LONGEVITY	101130150161135	$640.40
MANN, LOREN C	11389	SOUTH	LONGEVITY	101130150161135	$640.40
MORGAN, ROBERT	11590	CENTRAL	LONGEVITY	101130150151135	$614.51
RUTH, VALERIE	12026	CENTRAL	LONGEVITY	101130150151135	$640.40
SIROVATKA, HEDDI	12160	SOUTH	LONGEVITY	101130150161135	$640.40
TRUJILLO, DEBORAH	12354	CENTRAL	LONGEVITY	101130150151135	$640.40
VARSBERGS, VICTOR A	12392	CENTRAL	LONGEVITY	101130150151135	$614.51
WHEELER, DONNA ORLOFF	12486	CENTRAL	LONGEVITY	101130150151135	$640.40
WILSON, STEVEN	12526	CENTRAL	LONGEVITY	101130150151135	$640.40
ZASTRESEK-WHALEY, JULIE A	12485	CENTRAL	LONGEVITY	101130150151135	$640.40
FROMM, JAMES	14467	South	DT-Ext (S) 051625-053125	101130111051155	$474.23
KLINE, ROSALIND	12639	South	DT-Ext (S) 051625-053125	101130111051155	$158.08
MATOZZI, DONNA M	11871	South	DT-Reg (S) 051625-053125	101130111051155	$252.92
MATOZZI, DONNA M	11871	South	DT-Ext (S) 051625-053125	101130111051155	$474.23
Kozlick, Debra	10192	South	Test Proctor (S) - AP - (05/12/2025)	102120125168615	$262.50
Kozlick, Debra	10192	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$255.00
Kozlick, Debra	10192	South	Test Proctor (S) - AP - (05/15/2025)	102120125168615	$247.50
Kozlick, Debra	10192	South	Test Proctor (S) - AP - (05/16/2025)	102120125168615	$150.00
Petersc athy	12872	South	Test Proctor (S) - AP - (05/12/2025)	102120125168615	$270.00
Petersc athy	12872	South	Test Proctor (S) - AP - (05/13/2025)	102120125168615	$240.00
Petersc athy	12872	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$255.00
Petersc athy	12872	South	Test Proctor (S) - AP - (05/15/2025)	102120125168615	$255.00
Betker, cy	10341	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$30.00
Rusk, M	14679	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$112.50
Schwar net	12776	South	Test Proctor (S) - AP - (05/12/2025)	102120125168615	$135.00

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
EXTRA DUTY SUPPLEMENTALS
13-Jun-25

NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
Schwartz, Janet	12776	South	Test Proctor (S) - AP - (05/13/2025)	102120125168615	$105.00
Schwartz, Janet	12776	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$195.00
Schwartz, Janet	12776	South	Test Proctor (S) - AP - (05/16/2025)	102120125168615	$120.00
Eubanks, Henry	10057	South	Test Proctor (S) - AP - (05/12/2025)	102120125168615	$262.50
Eubanks, Henry	10057	South	Test Proctor (S) - AP - (05/13/2025)	102120125168615	$240.00
Eubanks, Henry	10057	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$255.00
Eubanks, Henry	10057	South	Test Proctor (S) - AP - (05/15/2025)	102120125168615	$157.50
Milnamow, Susan	11553	South	Test Proctor (S) - AP - (05/13/2025)	102120125168615	$187.50
Milnamow, Susan	11553	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$195.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (04/29/2025)	102120125168615	$150.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/05/2025)	102120125168615	$225.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/06/2025)	102120125168615	$225.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/07/2025)	102120125168615	$120.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/08/2025)	102120125168615	$120.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/12/2025)	102120125168615	$127.50
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/13/2025)	102120125168615	$225.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/14/2025)	102120125168615	$120.00
BEENER, JONATHAN	13741	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
BRENNAN, SEAN A	13085	South	Game Worker (S)Soccer (G) 05/23/2025	101500122162205	$85.23
CHARTERS, JOHN R	10525	South	Game Worker (S)Soccer (G) 05/23/2025	101500122162205	$85.23
HAFFEY, THOMAS J	13359	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
HOLMES, KAREN L	11026	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
HOLMES, SENOVIA	13647	South	Game Worker (S)Soccer (G) 05/23/2025	101500122162205	$85.23
HULTMARK, PAYTON	14745	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
JAFFE, YALE	14351	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
LEONARD, TIMOTHY	14938	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
PEREZ, VICENTE	14384	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
PEREZ, VICENTE	14384	South	Game Worker (S)Soccer (G) 05/23/2025	101500122162205	$85.23
SCHUSTER, JEANINE	13585	South	Game Worker (S)Volleyball (B) 05/19/2025	101500122162205	$85.23
EDSEY, STEVE	10757	Central	DT-Reg (C) 051625-053125	101130111051155	$126.46
CULLNAN, HEATHER	10619	Central	DT-Reg (C) 051625-053125	101130111051155	$63.23
HALL, JANICE L	10929	Central	DT-Reg (C) 051625-053125	101130111051155	$63.23
SOBECKI, GREGORY	14431	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$127.84
Ambrose, John	12815	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$127.84
HALL, JANICE L	10929	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
BANOV, LUBKA	14522	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
OSMANI, XHEVRIJE	13387	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
MARTIN, CYNTHIA M	11419	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
CARTWI T, KAREN J	10037	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
MILLER, 'ORIA	14841	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
ELLIOTT iGY	14015	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
JOLICOE UDITH M	11134	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
RAFFAE N A	13686	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
DAVIS, S NEL M	14465	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
MAHLKI RY F	13060	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
CARROLL, HOPE	13609	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
BRONSTEADER, LINDA	10432	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
MUSICK, CARLA M	11677	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
NIKOLIC, GORAN	14544	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
RILEY, KATHERINE E	13059	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
RAY, DIANE	13641	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
ASHLEY, LAURA K	14538	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
BRUNS, TERESA O	10448	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
ENG-CHOW, WENDY	14927	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
MUNOZ, SIAN	14913	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
Gibson, Kathleen	14735	Central	UP (C) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126158605	$85.23
AHERN, GERALD	14537	Central	Lunch(C) 051625-053125	101130111051155	$270.36
ANTONINI-COLAO, VERA F	14539	Central	Lunch(C) 051625-053125	101130111051155	$270.36
ASHLEY, LAURA K	14538	Central	Lunch(C) 051625-053125	101130111051155	$270.36
BRONSTEADER, LINDA	10432	Central	Lunch(C) 051625-053125	101130111051155	$270.36
BRUNS, TERESA O	10448	Central	Lunch(C) 051625-053125	101130111051155	$270.36
CARTWRIGHT, KAREN J	10037	Central	Lunch(C) 051625-053125	101130111051155	$225.30
ESTOQUE, KIMBERLEY MARIE	10055	Central	Lunch(C) 051625-053125	101130111051155	$270.36
FORD, KAREN M	10107	Central	Lunch(C) 051625-053125	101130111051155	$180.24
HALL, JANICE L	10929	Central	Lunch(C) 051625-053125	101130111051155	$270.36
JACZAK, JENNIFER	11082	Central	Lunch(C) 051625-053125	101130111051155	$270.36
JAHAN, MALOBIKA	11085	Central	Lunch(C) 051625-053125	101130111051155	$135.18
MARSHALL, TERESA	11417	Central	Lunch(C) 051625-053125	101130111051155	$225.30
MARTIN, CYNTHIA M	11419	Central	Lunch(C) 051625-053125	101130111051155	$270.36
MUSICK, CARLA M	11677	Central	Lunch(C) 051625-053125	101130111051155	$270.36
NARCAROTI, LINDA	13383	Central	Lunch(C) 051625-053125	101130111051155	$270.36
PAYNE, CHRISTINE	11821	Central	Lunch(C) 051625-053125	101130111051155	$225.30
FISH, ALLISON	12647	Central	Lunch(C) 051625-053125	101130111051155	$45.06
VAN NESS, JULIE L	12381	Central	Lunch(C) 051625-053125	101130111051155	$45.06
ELLIOTT, PEGGY	14015	Central	Lunch(C) 051625-053125	101130111051155	$45.06
RAY, DIANE	13641	Central	Lunch(C) 051625-053125	101130111051155	$0.00
RENNIE, MARIE	13638	Central	Lunch(C) 051625-053125	101130111051155	$90.12
JOLICOEUR, JUDITH M	11134	Central	Lunch(C) 051625-053125	101130111051155	$45.06
MAHLKE, MARY F	13060	Central	Lunch(C) 051625-053125	101130111051155	$0.00
OSMANI, XHEVRIJE	13387	Central	Lunch(C) 051625-053125	101130111051155	$90.12
WILDA, WHITNEY A	12506	Central	Lunch(C) 051625-053125	101130111051155	$0.00
SANDOVAL, RENEE	12038	Central	Lunch(C) 051625-053125	101130111051155	$0.00
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/05/2025)	102120125158615	$382.50
Balderston, Cecilia	14940	Central	Test Proctor (C) - AP - (05/05/2025)	102120125158615	$120.00
Bronke, [illegible]topher	15008	Central	Test Proctor (C) - AP - (05/05/2025)	102120125158615	$307.50
Forman, [illegible]dward	10110	Central	Test Proctor (C) - AP - (05/05/2025)	102120125158615	$255.00
Goldste[illegible]lia	14956	Central	Test Proctor (C) - AP - (01/00/1900)	102120125158615	$0.00
Regnier, [illegible]hie	14852	Central	Test Proctor (C) - AP - (05/05/2025)	102120125158615	$90.00
Swanso[illegible]ann	12791	Central	Test Proctor (C) - AP - (05/05/2025)	102120125158615	$255.00
Balderst[illegible]Cecilia	14940	Central	Test Proctor (C) - AP - (05/05/2025)	102120125158615	$120.00

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/06/2025)	102120125158615	$262.50
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/06/2025)	102120125158615	$180.00
Formanski, Edward	10110	Central	Test Proctor (C) - AP - (05/06/2025)	102120125158615	$240.00
Balderston, Ceclia	14940	Central	Test Proctor (C) - AP - (05/06/2025)	102120125158615	$120.00
Goldstein, Julia	14956	Central	Test Proctor (C) - AP - (05/06/2025)	102120125158615	$112.50
Formanski, Edward	10110	Central	Test Proctor (C) - AP - (05/07/2025)	102120125158615	$210.00
Swanson, Leann	12791	Central	Test Proctor (C) - AP - (05/07/2025)	102120125158615	$240.00
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/07/2025)	102120125158615	$277.50
Goldstein, Julia	14956	Central	Test Proctor (C) - AP - (05/07/2025)	102120125158615	$150.00
Balderston, Ceclia	14940	Central	Test Proctor (C) - AP - (05/07/2025)	102120125158615	$172.50
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/08/2025)	102120125158615	$247.50
Formanski, Edward	10110	Central	Test Proctor (C) - AP - (05/08/2025)	102120125158615	$247.50
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/08/2025)	102120125158615	$172.50
Bronke, Christopher	15008	Central	Test Proctor (C) - AP - (05/09/2025)	102120125158615	$240.00
Goldstein, Julia	14956	Central	Test Proctor (C) - AP - (05/09/2025)	102120125158615	$180.00
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/09/2025)	102120125158615	$247.50
Maarshall, Sienna	15010	Central	Test Proctor (C) - AP - (05/09/2025)	102120125158615	$127.50
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/12/2025)	102120125158615	$150.00
Balderston, Ceclia	14940	Central	Test Proctor (C) - AP - (05/12/2025)	102120125158615	$127.50
Bronke, Christopher	15008	Central	Test Proctor (C) - AP - (05/12/2025)	102120125158615	$217.50
Formanski, Edward	10110	Central	Test Proctor (C) - AP - (05/12/2025)	102120125158615	$240.00
Swanson, Leann	12791	Central	Test Proctor (C) - AP - (05/12/2025)	102120125158615	$150.00
Maarshall, Sienna	15010	Central	Test Proctor (C) - AP - (05/12/2025)	102120125158615	$210.00
Phillip, Austin	15012	Central	Test Proctor (C) - AP - (05/12/2025)	102120125158615	$127.50
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/13/2025)	102120125158615	$150.00
Formanski, Edward	10110	Central	Test Proctor (C) - AP - (05/13/2025)	102120125158615	$240.00
Maarshall, Sienna	15010	Central	Test Proctor (C) - AP - (05/13/2025)	102120125158615	$135.00
Phillip, Austin	15012	Central	Test Proctor (C) - AP - (05/13/2025)	102120125158615	$112.50
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/13/2025)	102120125158615	$150.00
Goldstein, Julia	14956	Central	Test Proctor (C) - AP - (05/13/2025)	102120125158615	$105.00
Balderston, Ceclia	14940	Central	Test Proctor (C) - AP - (05/13/2025)	102120125158615	$142.50
Bronke, Christopher	15008	Central	Test Proctor (C) - AP - (05/14/2025)	102120125158615	$270.00
Balderston, Ceclia	14940	Central	Test Proctor (C) - AP - (05/14/2025)	102120125158615	$225.00
Swanson, Leann	12791	Central	Test Proctor (C) - AP - (05/14/2025)	102120125158615	$135.00
Formanski, Edward	10110	Central	Test Proctor (C) - AP - (05/14/2025)	102120125158615	$210.00
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/14/2025)	102120125158615	$240.00
Phillip, Austin	15012	Central	Test Proctor (C) - AP - (05/14/2025)	102120125158615	$127.50
Goldstein, Julia	14956	Central	Test Proctor (C) - AP - (05/14/2025)	102120125158615	$172.50
Regnier, [illegible]hie	14852	Central	Test Proctor (C) - AP - (05/15/2025)	102120125158615	$277.50
Maarsha[illegible]enna	15010	Central	Test Proctor (C) - AP - (05/15/2025)	102120125158615	$247.50
Ambros[illegible]n	12815	Central	Test Proctor (C) - AP - (05/15/2025)	102120125158615	$187.50
Balderst[illegible]eclia	14940	Central	Test Proctor (C) - AP - (05/15/2025)	102120125158615	$142.50
Forman[illegible]dward	10110	Central	Test Proctor (C) - AP - (05/15/2025)	102120125158615	$247.50
Phillip, A[illegible]n	15012	Central	Test Proctor (C) - AP - (05/15/2025)	102120125158615	$135.00
Goldste[illegible]lia	14956	Central	Test Proctor (C) - AP - (05/15/2025)	102120125158615	$120.00

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/19/2025)	102120125158615	$120.00
Balderston, Ceclia	14940	Central	Test Proctor (C) - AP - (05/19/2025)	102120125158615	$142.50
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/20/2025)	102120125158615	$255.00
Phillip, Austin	15012	Central	Test Proctor (C) - AP - (05/20/2025)	102120125158615	$150.00
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/20/2025)	102120125158615	$180.00
Bronke, Christopher	15008	Central	Test Proctor (C) - AP - (05/21/2025)	102120125158615	$120.00
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/21/2025)	102120125158615	$210.00
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/21/2025)	102120125158615	$120.00
Maarshall, Sienna	15010	Central	Test Proctor (C) - AP - (05/21/2025)	102120125158615	$150.00
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/22/2025)	102120125158615	$255.00
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/22/2025)	102120125158615	$240.00
Maarshall, Sienna	15010	Central	Test Proctor (C) - AP - (05/22/2025)	102120125158615	$247.50
Phillip, Austin	15012	Central	Test Proctor (C) - AP - (05/22/2025)	102120125158615	$157.50
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/23/2025)	102120125158615	$247.50
Maarshall, Sienna	15010	Central	Test Proctor (C) - AP - (05/23/2025)	102120125158615	$112.50
AHERN, GERALD	14537	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$106.45
AHERN, GERALD	14537	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
AHERN, GERALD	14537	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$106.45
Ambrose, John	12815	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
Ambrose, John	12815	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
ASHLEY, LAURA K	14538	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
ASHLEY, LAURA K	14538	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$106.45
BARRETT, CHASE	14789	Central	Game Worker (C)Baseball 05/21/2025	101500122152205	$30.00
BARRETT, CHASE	14789	Central	Game Worker (C)Baseball 05/23/2025	101500122152205	$30.00
BATTAGLIA, JOSEPH A	13802	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$106.45
BREIG, MARV	10409	Central	Game Worker (C)Softball 05/19/2025	101500122152205	$85.23
BRUNS, TERESA O	10448	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
BRUNS, TERESA O	10448	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
CARROLL, HOPE	13609	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$85.23
CARROLL, HOPE	13609	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
CARROLL, HOPE	13609	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$85.23
CARTWRIGHT, KAREN J	10037	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$106.45
CARTWRIGHT, KAREN J	10037	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
COLLINS, MARY C	14619	Central	Game Worker (C)Softball 05/19/2025	101500122152205	$85.23
DAVIS, SHERNEL M	14465	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$85.23
DAVIS, SHERNEL M	14465	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
DAVIS, SHERNEL M	14465	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$85.23
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
ELLINGH EN, JENNIFER B	14137	Central	Game Worker (C)Lacrosse (B) 05/21/2025	101500122152205	$85.23
ELLINGH EN, JENNIFER B	14137	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
ESTOQU MBERLEY MARIE	10055	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
ESTOQU MBERLEY MARIE	10055	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
FORD, K N M	10107	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
FORD, K N M	10107	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$106.45
FORD, K N M	10107	Central	Game Worker (C)Lacrosse (B) 05/21/2025	101500122152205	$85.23

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
FORD, KAREN M	10107	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
GEBHART, NICHOLAS J	10815	Central	Game Worker (C)Track (B) 05/19/2025	101500122152205	$85.23
GEBHART, NICHOLAS J	10815	Central	Game Worker (C)Track (B) 05/20/2025	101500122152205	$85.23
GEBHART, NICHOLAS J	10815	Central	Game Worker (C)Track (B) 05/21/2025	101500122152205	$85.23
HARPER, NANCY E	10949	Central	Game Worker (C)Softball 05/19/2025	101500122152205	$85.23
MAHLKE, MARY F	13060	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
ORIENTE, BRIAN M	11751	Central	Game Worker (C)Baseball 05/21/2025	101500122152205	$85.23
OUARDI, SAID S	14541	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$106.45
OUARDI, SAID S	14541	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$106.45
PAYNE, CHRISTINE	11821	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
PAYNE, CHRISTINE	11821	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
PENA, RUBEN	13900	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$106.45
PENA, RUBEN	13900	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
PENA, RUBEN	13900	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$106.45
RAFFAELE, IAN A	13686	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
RAY, DIANE	13641	Central	Game Worker (C)Soccer (G) 05/20/2025	101500122152205	$106.45
RAY, DIANE	13641	Central	Game Worker (C)Soccer (G) 05/23/2025	101500122152205	$85.23
RAY, DIANE	13641	Central	Game Worker (C)Lacrosse (G) 05/26/2025	101500122152205	$106.45
SAS, KAROLINA	14699	Central	Game Worker (C)Track (G) 05/16/2025	101500122152205	$85.23
SHEEHAN, KERRY	12132	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
SHEEHAN, KERRY	12132	Central	Game Worker (C)Volleyball (B) 05/20/2025	101500122152205	$85.23
STAPLETON, KELLY	11584	Central	Game Worker (C)Volleyball (B) 05/19/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 03/08/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (G) 03/10/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 03/09/2025	101500122152205	$191.61
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 03/18/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 03/15/2025	101500122152205	$106.45
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 03/16/2025	101500122152205	$191.61
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 03/19/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 03/26/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/09/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/11/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/06/2025	101500122152205	$191.61
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/14/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/16/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/17/2025	101500122152205	$85.23
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/18/2025	101500122152205	$127.74
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/19/2025	101500122152205	$191.61
DELROS RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/24/2025	101500122152205	$85.23
DELROS RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/26/2025	101500122152205	$234.19
DELROS RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 04/21/2025	101500122152205	$85.23
DELROS RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 05/01/2025	101500122152205	$85.23
DELROS RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 05/02/2025	101500122152205	$85.23
DELROS RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 05/03/2025	101500122152205	$149.03
DELROS RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 05/09/2025	101500122152205	$106.45

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 05/10/2025	101500122152205	$149.03
DELROSARIO RIVERA, JOSH	13703	Central	Game Worker (C)Water Polo (B) 05/15/2025	101500122152205	$85.23
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (03/13/2025)	101500117152205	$12.50
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (03/20/2025)	101500117152205	$12.50
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (03/30/2025)	101500117152205	$12.50
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (04/05/2025)	101500117152205	$12.50
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (04/10/2025)	101500117152205	$12.50
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (04/20/2025)	101500117152205	$25.00
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (05/01/2025)	101500117152205	$12.50
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (05/18/2025)	101500117152205	$12.50
HALL, JACQUELINE L	14519	Central	MANAGER - Aquatics - (05/24/2025)	101500117152205	$12.50
BAUER, MALLORY	10302	South	S-2025-02-A+ (T-1)	101250111167615	$189.69
PHARR, REBECCA	14866	South	S-2025-02-A+ (T-1)	101250111167615	$189.69
LOMBARD, SARAH E	13556	South	S-2025-01-Acad OT (T-1)	101250111167615	$63.23
FOSCO, ALEXANDRA L	13985	South	S-2025-01-Acad OT (T-1)	101250111167615	$379.38
HULTMARK, PAYTON	14745	South	S-2025-01-Acad OT (T-1)	101250111167615	$189.69
HURST, STACEY S	13410	South	S-2025-01-Acad OT (T-1)	101250111167615	$189.69
JOHNSON, KIMBERLY C	11122	South	S-2025-01-Acad OT (T-1)	101250111167615	$126.46
LOPEZ, TATIANA	11318	South	S-2025-01-Acad OT (T-1)	101250111167615	$189.69
peng, haiyan	12654	South	S-2025-01-Acad OT (T-1)	101250111167615	$442.61
RILEY, BETH	11975	South	S-2025-01-Acad OT (T-1)	101250111167615	$252.92
SCHUSTER, JEANINE	13585	South	S-2025-01-Acad OT (T-1)	101250111167615	$252.92
SCOTT, MATTHEW	14661	South	S-2025-01-Acad OT (T-1)	101250111167615	$189.69
STURGEON, STEPHANIE M	13986	South	S-2025-01-Acad OT (T-1)	101250111167615	$316.15
TUJO, JAIME	12358	South	S-2025-01-Acad OT (T-1)	101250111167615	$126.46
GOODELL, BENJAMIN	14150	South	S-2025-01-Acad OT (T-1)	101250111167615	$189.69
AVILA, ARACELI	14868	South	S-2025-01-Acad OT (T-1)	101250111167615	$252.92
BERGER, MARGARET M	10008	Central	Music Parapro (C) 051625-053125	101130113151215	$160.00
WILLIAMS, DANIEL	13677	Central	Music Parapro (C) 051625-053125	101130113151215	$200.00
HARDESTY, BENJAMIN J	14569	Central	Music Parapro (C) 051625-053125	101130113151215	$240.00
HOWELL, TODD	13838	Central	Music Parapro (C) 051625-053125	101130113151215	$280.00
LEPINE, NATHAN	14471	Central	Music Parapro (C) 051625-053125	101130113151215	$320.00
LOEFFLER, JOSEPH	11308	Central	Music Parapro (C) 051625-053125	101130113151215	$240.00
MATHEW, MELANIE	14777	Central	Music Parapro (C) 051625-053125	101130113151215	$160.00
SCHRECKENGOST, JOHN	14959	Central	Music Parapro (C) 051625-053125	101130113151215	$160.00
KRATSCHMER, ASHLEY	14644	South	Sectionals and Lessons	101130113161215	$0.00
MILLET, BRYANT	14922	South	Sectionals and Lessons	101130113161215	$160.00
PAGE, COLLIN	14360	South	Sectionals and Lessons	101130113161215	$0.00
WINTER :ATHER	14565	South	Sectionals and Lessons	101130113161215	$360.00
PLATE, J	14930	South	Sectionals and Lessons	101130113161215	$380.00
TORREY HUA	12848	South	Sectionals and Lessons	101130113161215	$200.00
MADDE \THLEEN	13422	South	Sectionals and Lessons	101130113161215	$0.00
SCHILLE OM, SPENCER	14559	South	Sectionals and Lessons	101130113161215	$160.00
DUDEK, \N P	10739	South	Sectionals and Lessons	101130113161215	$340.00
Kozlick, a	10192	South	Test Proctor (S) - AP - (05/19/2025)	102120125168615	$142.50

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
Kozlick, Debra	10192	South	Test Proctor (S) - AP - (05/21/2025)	102120125168615	$127.50
Peterson, kathy	12872	South	Test Proctor (S) - AP - (05/19/2025)	102120125168615	$127.50
Peterson, kathy	12872	South	Test Proctor (S) - AP - (05/21/2025)	102120125168615	$225.00
Peterson, kathy	12872	South	Test Proctor (S) - AP - (05/22/2025)	102120125168615	$135.00
Peterson, kathy	12872	South	Test Proctor (S) - AP - (05/23/2025)	102120125168615	$135.00
Rusk, Mary	14679	South	Test Proctor (S) - AP - (05/20/2025)	102120125168615	$180.00
Schwartz, Janet	12776	South	Test Proctor (S) - AP - (05/21/2025)	102120125168615	$135.00
Schwartz, Janet	12776	South	Test Proctor (S) - AP - (05/22/2025)	102120125168615	$180.00
Schwartz, Janet	12776	South	Test Proctor (S) - AP - (05/23/2025)	102120125168615	$105.00
Eubanks, Henry	10057	South	Test Proctor (S) - AP - (05/20/2025)	102120125168615	$255.00
Eubanks, Henry	10057	South	Test Proctor (S) - AP - (05/21/2025)	102120125168615	$120.00
Dold, Paige	14957	South	Test Proctor (S) - AP - (05/28/2025)	102120125168615	$112.50
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/28/2025)	102120125158615	$157.50
Ambrose, John	12815	Central	Test Proctor (C) - AP - (05/29/2025)	102120125158615	$105.00
MAZZEI, JOSEPH	13932	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$149.03
BURTON, AMANDA	12633	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
NIESTROM, VICTORIA	14762	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
BEYAH, KHYREE M	14412	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
DAY, CAROLYN	14383	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
JOHNSON-MORRISON, JENNIFER	12727	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
POKORNEY, DENISE	14512	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
LO DUCA, DOROTHY	14518	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
HOLMES, KAREN L	11026	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
TOMANOVICH, ALEX	14010	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
CARPENTER, NICOLE	14671	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
GIBSON, STEPHANIE	14705	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
WHITESIDES, SALLY A	12494	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
PEREZ, VICENTE	14384	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
MURDOCK-BARRIBALL, JENNIFER	14893	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
HOLMES, SENOVIA	13647	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
STAWICKI, NANCY A	13032	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
WENDTE, LORI	12476	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
FAEH, PAUL H	10059	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
MORETTI, MICHAEL	11585	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
BOWHAY, RUTH	14310	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
POPOCA GALLEGOS, ERIBERTA	14796	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
TURNER, CHERYL D	13675	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
HOLCOMB, GENEVIEVE D	14342	South	UP (S) - GRADUATION: EVENT CHAP - (05/22/2025)	101130126168605	$85.23
CRAIG, I RYN E	10609	South	UP (S) - SPOLTR: MTG SUPERV - (05/19/2025)	101130126168605	$85.23
CRAIG, I RYN E	10609	South	UP (S) - SPOLTR: MTG SUPERV - (05/07/2025)	101130126168605	$85.23
CONTRE ADAN	10584	South	UP (S) - SPOLTR: MTG SUPERV - (05/07/2025)	101130126168605	$85.23
KOMPEI SHANNON	10173	South	UP (S) - SPOLTR: MTG SUPERV - (05/07/2025)	101130126168605	$85.23
KOMPEI SHANNON	10173	South	UP (S) - SPOLTR: MTG SUPERV - (05/08/2025)	101130126168605	$85.23
KOMPEI SHANNON	10173	South	UP (S) - SPOLTR: MTG SUPERV - (05/15/2025)	101130126168605	$85.23
HANDLE ICHELLE	14656	South	UP (S) - SPOLTR: MTG SUPERV - (05/03/2025)	101130126168605	$165.00

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
HANDLEY, MICHELLE	14656	South	UP (S) - SPOLTR: MTG SUPERV - (05/18/2025)	101130126168605	$85.23
HANDLEY, MICHELLE	14656	South	UP (S) - SPOLTR: MTG SUPERV - (05/19/2025)	101130126168605	$85.23
WOODMAN, VINCENT	14730	South	UP (S) - SPOLTR: MTG SUPERV - (05/07/2025)	101130126168605	$85.23
WOODMAN, VINCENT	14730	South	UP (S) - SPOLTR: MTG SUPERV - (05/18/2025)	101130126168605	$85.23
WOODMAN, VINCENT	14730	South	UP (S) - SPOLTR: MTG SUPERV - (05/15/2025)	101130126168605	$85.23
WOODMAN, VINCENT	14730	South	UP (S) - SPOLTR: MTG SUPERV - (05/19/2025)	101130126168605	$85.23
MORETTI, MICHAEL	11585	South	UP (S) - PROM: EVENT CHAP - (05/03/2025)	101130126168605	$350.00
ASHLEY, LAURA K	14538	Central	UP (C) - ACTIVITIES: EVENT CHAP - (05/21/2025)	101130126158605	$85.23
JOHNSON-MORRISON, JENNIFER	12727	South	Lunch(S) 051625-053125	101130111051155	$270.36
WHITESIDES, SALLY A	12494	South	Lunch(S) 050125-051525	101130111051155	$495.66
WHITESIDES, SALLY A	12494	South	Lunch(S) 051625-053125	101130111051155	$270.36
KOMPERDA, SHANNON	10173	South	Lunch(S) 050125-051525	101130111051155	$450.60
KOMPERDA, SHANNON	10173	South	Lunch(S) 051625-053125	101130111051155	$292.89
CONTRERAS, ADAN	10584	South	Lunch(S) 050125-051525	101130111051155	$405.54
CONTRERAS, ADAN	10584	South	Lunch(S) 051625-053125	101130111051155	$315.42
ANGSHED, JENNIFER	14666	Transition Center	SAOT 395	10.1260.113.18.189.5	$300.34
WHITESIDES, SALLY A	12494	SOUTH	SPEC ED ACTIVITIES - - (05/20/2025)	101130126168605	$79.04
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$905.40
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
AURICH, ROBERT	10251	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
MARINIER, JOHN	11405	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$304.70
KOZIOL, RENATA H	13984	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
GILBERT, TOM	14402	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
LITTON, MICHAEL P	11300	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
GEORGEOW-MANISCALCO, GIA	10822	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$304.70
WHEELER, DONNA ORLOFF	12486	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
MATOS, ANGELINE M	11440	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$304.70
MARSHALL, TERESA	11417	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
HEIN-DOEGE, KARI	10982	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
DROWN, MAUREEN M	13347	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
GUZMAN, OSCAR	14703	Central	COUNSELING - SUMMER WORK - - (06/03/2024)	102120125158615	$0.00
AURICH, ROBERT	10251	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$0.00
MARINIER, JOHN	11405	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$0.00
KOZIOL, ATA H	13984	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$0.00
GILBERT M	14402	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$304.70
LITTON, HAEL P	11300	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$304.70
MARSH TERESA	11417	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$0.00
MATOS, ELINE M	11440	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$0.00
HEIN-D , KARI	10982	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$0.00
DROWN UREEN M	13347	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$304.70

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GUZMAN, OSCAR	14703	Central	COUNSELING - SUMMER WORK - - (06/04/2024)	102120125158615	$0.00
KOZIOL, RENATA H	13984	Central	COUNSELING - SUMMER WORK - - (06/05/2024)	102120125158615	$304.70
BRODERICK, CHRISTINE B	13364	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (05/22/2025)	101130126158605	$189.69
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (05/22/2025)	101130126158605	$284.54
RODRIGUEZ, CARLOS	14774	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (05/22/2025)	101130126158605	$189.69
RODRIGUEZ, MINA	14965	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (05/22/2025)	101130126158605	$189.69
KELLY, MICHELLE M	14607	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (05/22/2025)	101130126158605	$189.69
RENNIE, MARIE	13638	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (05/22/2025)	101130126158605	$189.69
WEBER, TRENTON	14432	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (05/22/2025)	101130126158605	$189.69
DUMAS, MARY	14678	Transition Center	UP (TC) - : DANCE CHAP(1:1) - (4.11.25)	101130126168605	$31.62
TEMELKOVA, SNEZANA	14531	Transition Center	UP (TC)-: Dance Chap - (4.11.25)	101130126168605	$150.00
HERBERT, LAURA	14285	Transition Center	SPEC ED - SUPERVISION - (05/19/2025)	101130126168605	$31.62
HERBERT, LAURA	14285	Transition Center	SPEC ED - SUPERVISION - (05/20/2025)	101130126168605	$31.62
HERBERT, LAURA	14285	Transition Center	SPEC ED - SUPERVISION - (05/21/2025)	101130126168605	$31.62
HERBERT, LAURA	14285	Transition Center	SPEC ED - SUPERVISION - (05/22/2025)	101130126168605	$31.62
HERBERT, LAURA	14285	Transition Center	SPEC ED - SUPERVISION - (05/23/2025)	101130126168605	$31.62
HERBERT, LAURA	14285	Transition Center	SPEC ED - SUPERVISION - (05/28/2025)	101130126168605	$31.62
Ambrose, John	12815	Central	Game Worker (C)Volleyball (B) 05/31/2025	101500122152205	$85.23
BREIG, MARV	10409	Central	Game Worker (C)Softball 05/27/2025	101500122152205	$85.23
CARROLL, HOPE	13609	Central	Game Worker (C)Volleyball (B) 05/31/2025	101500122152205	$85.23
COLLINS, MARY C	14619	Central	Game Worker (C)Softball 05/30/2025	101500122152205	$85.23
DAVIS, SHERNEL M	14465	Central	Game Worker (C)Volleyball (B) 05/31/2025	101500122152205	$85.23
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Track (G) 03/21/2025	101500122152205	$85.23
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Track (G) 03/27/2025	101500122152205	$85.23
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Track (G) 04/10/2025	101500122152205	$85.23
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Track (G) 05/09/2025	101500122152205	$85.23
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Track (G) 05/22/2025	101500122152205	$85.23
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Track (G) 05/23/2025	101500122152205	$85.23
ESTOQUE, KIMBERLEY MARIE	10055	Central	Game Worker (C)Volleyball (B) 05/31/2025	101500122152205	$85.23
FORD, KAREN M	10107	Central	Game Worker (C)Softball 05/27/2025	101500122152205	$106.45
HARPER, NANCY E	10949	Central	Game Worker (C)Softball 05/27/2025	101500122152205	$106.45
HARPER, NANCY E	10949	Central	Game Worker (C)Softball 05/30/2025	101500122152205	$85.23
PENA, RUBEN	13900	Central	Game Worker (C)Volleyball (B) 05/31/2025	101500122152205	$85.23
SHEEHAN, KERRY	12132	Central	Game Worker (C)Volleyball (B) 05/31/2025	101500122152205	$85.23
STAPLETON, KELLY	11584	Central	Game Worker (C)Volleyball (B) 05/31/2025	101500122152205	$85.23
MUSICK, CARLA M	11677	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$405.00
Balderston, Ceclia	14940	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$450.00
kostro, christopher	10186	Hinsdale Central	WDS DEPLOYMENT	101130111051156	$45.00
PAYNE, C TINE	11821	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$450.00
lange, da	11229	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
corson, c	13888	Hinsdale South	WDS DEPLOYMENT	101130111051159	$585.00
MATOZZ NNA M	11871	Hinsdale South	WDS DEPLOYMENT	101130111051157	$495.00
canavan,	10499	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
haase, e	13554	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
AHERN, LD	14537	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00

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EXTRA DUTY SUPPLEMENTALS
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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
schusTER, JEANINE	13585	Hinsdale South	WDS DEPLOYMENT	101130111051161	$585.00
JACZAK, JENNIFER	11082	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
lawrence, jennifer	11250	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$45.00
Goldstein, Julia	14956	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$450.00
watson, kelly	12468	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$450.00
williams, kimberly	12514	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
goodman bronke, kristine	10431	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$405.00
ASHLEY, LAURA K	14538	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
sharp, laura	12125	Hinsdale South	WDS DEPLOYMENT	101130111051162	$450.00
giarritano, leah	10835	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
BRONSTEADER, LINDA	10432	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
galich, melanie	13606	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$45.00
ELLIOTT, PEGGY	14015	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$225.00
BRENNAN, SEAN A	10412	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$405.00
komperda, shannon	10173	Hinsdale South	WDS DEPLOYMENT	101130111051160	$585.00
HURST, STACEY S	13410	Hinsdale South	WDS DEPLOYMENT	101130111051158	$450.00
BRUNS, TERESA O	10448	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$450.00
HAFFEY, THOMAS J	13359	Hinsdale South	WDS DEPLOYMENT	101130111051163	$225.00
ANTONINI-COLAO, VERA F	14539	Hinsdale Central	WDS DEPLOYMENT	101130111051155	$495.00
DYER, JESSICA	14727	Transition Center	UP (TC)-: Dance Chap - (4.11.25)	101130126168605	$39.69
MOORMAN, COURTNEY	14320	Transition Center	UP (TC) - : DANCE CHAP(1:1) - (4.11.25)	101130126168605	$39.69
ALMARAZ, JUAN F	11646	CENTRAL	FLOATER OT ADJ	202540139158905	$44.20
FINK, RICK	14346	CENTRAL	FLOATER OT ADJ	202540139158905	$122.84
POLD, ROBERT	11881	CENTRAL	FLOATER OT ADJ	202540139158905	$112.16
RADKIEWICZ, JOSEPH	13596	CENTRAL	FLOATER OT ADJ	202540139158905	$107.14
SKOWRONSKI, SUSAN L	12167	CENTRAL	FLOATER OT ADJ	202540139158905	$39.75
TOKMANIAN, GEORGE	12324	CENTRAL	FLOATER OT ADJ	202540139158905	$49.60
WARBLE, BRADLEY A	13723	CENTRAL	FLOATER OT ADJ	202540139158905	$99.20
LUDOVICE, THOMAS	11336	Central	TRACK (ASSISTANT)	101500117152205	$5,226.00
				TOTAL	**$102,039.23**

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NAME	EMPLOYEE ID	DAC	IV DESCRIPTION	ACCOUNTING CODE	AMOUNT
Adams, Elizabeth	13783	TRANSITION CENTER	2 PD 2025-05-22 CERT	101130123188605	90.14
Adams, Elizabeth	13783	TRANSITION CENTER	3 PD 2025-05-27 CERT	101130123188605	135.21
Adams, Elizabeth	13783	TRANSITION CENTER	1 PD 2025-05-28 CERT	101130123188605	45.07
ALLARD, STUART	11641	SOUTH	3 PD 2025-05-22 NONCERT	101130124168605	55.50
ALLARD, STUART	11641	CENTRAL	3 PD 2025-05-23 NONCERT	101130124158605	55.50
AMBROSE, JOHN	12815	CENTRAL	3 PD 2025-05-19 CERT	101130123158605	75.00
AMBROSE, JOHN	12815	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
AMBROSE, JOHN	12815	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	15.00
Anderson, Toni	14505	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
APARO, JAMES	10002	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
APARO, JAMES	10002	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
APARO, JAMES	10002	CENTRAL	5+ PD 2025-05-21 CERT	101130123158605	150.00
APARO, JAMES	10002	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
APARO, JAMES	10002	CENTRAL	3 PD 2025-05-23 CERT	101130123168605	75.00
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-16 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-19 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-20 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-21 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-22 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-23 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-27 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-28 CERT	102210123168605	336.42
Argiropoulos, Bill	14771	SOUTH	LTS 2025-05-29 CERT	102210123168605	336.42
Bartlett, Katherine	14833	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
Bartlett, Katherine	14833	SOUTH	7 PD 2025-05-23 NONCERT	101130124168605	129.50
Behlow, Martha	14974	CENTRAL	LTS 2 PD 2025-05-16 CERT	101130123158605	151.71
Behlow, Martha	14974	CENTRAL	LTS 2 PD 2025-05-19 CERT	101130123158605	151.71
Behlow, Martha	14974	CENTRAL	LTS 2 PD 2025-05-20 CERT	101130123158605	151.71
Behlow, Martha	14974	CENTRAL	LTS 2 PD 2025-05-21 CERT	101130123158605	151.71
Behlow, Martha	14974	CENTRAL	LTS 2 PD 2025-05-22 CERT	101130123158605	151.71
Behlow, Martha	14974	CENTRAL	LTS 2 PD 2025-05-23 CERT	101130123158605	151.71
Behlow, Martha	14974	CENTRAL	LTS 2 PD 2025-05-27 CERT	101130123158605	151.71
Behlow, Martha	14974	CENTRAL	LTS 2PD 2025-05-28 CERT	101130123158605	151.71
BERCEK, LESLIE	10334	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
Bonner, David	10387	SOUTH	1 PD 2025-05-20 CERT	101130123168605	45.07
Bonner, David	10387	SOUTH	1 PD 2025-05-23 CERT	101130123168605	45.07
BRENNAN, KEVIN	10410	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
Brodell, Christina	10427	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
BRUNS OMAS	14082	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
BRUNS OMAS	14082	CENTRAL	5+ PD 2025-05-21 CERT	101130123158605	150.00
BRUNS OMAS	14082	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
BRUNS OMAS	14082	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
BRUNS OMAS	14082	CENTRAL	2 PD 2025-05-23 CERT	101130123158605	30.00
Butler,	14945	CENTRAL	7 PD 2025-05-19 NONCERT	101130124158605	129.50

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CARLSON, RONALD	10024	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
CARLSON, RONALD	10024	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
Chandler, Gina	10518	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	45.07
Chavarria, Nicholas	12607	SOUTH	2 PD 2025-05-16 CERT	102210123168605	90.14
Chou, Yihua Marie	14760	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
Chou, Yihua Marie	14760	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
Chou, Yihua Marie	14760	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
Chou, Yihua Marie	14760	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
Christensen, Samantha	11857	TRANSITION CENTER	2.5 PD 2025-05-21 CERT	101130123188605	112.68
Christensen, Samantha	11857	TRANSITION CENTER	2 PD 2025-05-22 CERT	101130123188605	90.14
Christensen, Samantha	11857	TRANSITION CENTER	2 PD 2025-05-23 CERT	101130123188605	90.14
CODY, TRACY	10566	SOUTH	7 PD 2025-05-19 NONCERT	101130124168605	300.00
Conyer, Maria	10586	SOUTH	1 PD 2025-05-21 CERT	101130123168605	45.07
Cookingham, Nicholas	14758	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
Cookingham, Nicholas	14758	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
Cookingham, Nicholas	14758	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
Cookingham, Nicholas	14758	CENTRAL	5+ PD 2025-05-21 CERT	101130123158605	150.00
Cookingham, Nicholas	14758	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
Cookingham, Nicholas	14758	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
Cookingham, Nicholas	14758	CENTRAL	5+ PD 2025-05-27 CERT	101130123158605	150.00
Cramer, Robert	14969	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
Cramer, Robert	14969	SOUTH	1 PD 2025-05-16 CERT	101130123168605	15.00
Cramer, Robert	14969	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
Cramer, Robert	14969	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
D'Alberti, Susan	14535	CENTRAL	2 PD 2025-05-22 CERT	101130123158605	50.00
DAVIES, LINDA	14591	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
DAVIES, LINDA	14591	SOUTH	2 PD 2025-05-16 CERT	102210123168605	30.00
DAVIES, LINDA	14591	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
DAVIES, LINDA	14591	SOUTH	2 PD 2025-05-19 CERT	102210123168605	30.00
DAVIES, LINDA	14591	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
DAVIES, LINDA	14591	CENTRAL	2 PD 2025-05-20 NONCERT	101130124158605	30.00
DAVIES, LINDA	14591	CENTRAL	4 PD 2025-05-21 CERT	101130123158605	100.00
DAVIES, LINDA	14591	SOUTH	5+ PD 2025-05-22 CERT	101130123168605	150.00
DAVIES, LINDA	14591	SOUTH	2 PD 2025-05-22 CERT	101130123168605	30.00
DAVIES, LINDA	14591	SOUTH	5+ PD 2025-05-23 CERT	101130123168605	150.00
DAVIES, LINDA	14591	SOUTH	2 PD 2025-05-23 CERT	101130123168605	30.00
DAVIES, LINDA	14591	SOUTH	5+ PD 2025-05-29 CERT	101130123168605	150.00
DAVIES, LINDA	14591	SOUTH	1 PD 2025-05-29 CERT	101130123168605	15.00
Davis, E	14994	CENTRAL	2 PD 2025-05-16 CERT	101130123158605	50.00
DeAnge Marshal, Annette	10661	CENTRAL	1 PD 2025-05-21 CERT	101130123158605	45.07
Demetis en	14816	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
Demetis en	14816	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
Demetis en	14816	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
Demetis en	14816	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00

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DOLAN, CHRISTY	10710	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
DOLAN, CHRISTY	10710	SOUTH	5+ PD 2025-05-20 CERT	102210123168605	150.00
DRAKE, DARREN	10727	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
DRAKE, DARREN	10727	CENTRAL	2 PD 2025-05-16 CERT	101130123158605	30.00
DRAKE, DARREN	10727	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
DRAKE, DARREN	10727	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	15.00
DRAKE, DARREN	10727	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
DRAKE, DARREN	10727	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
DRAKE, DARREN	10727	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	15.00
FAGEL, IRA	10061	CENTRAL	7 PD 2025-05-19 NONCERT	101130124158605	129.50
FAGEL, IRA	10061	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
FAGEL, IRA	10061	CENTRAL	7 PD 2025-05-27 NONCERT	101130124158605	129.50
FAGEL, IRA	10061	CENTRAL	7 PD 2025-05-28 NONCERT	101130124158605	129.50
FAGEL, IRA	10061	CENTRAL	7 PD 2025-05-29 NONCERT	101130124158605	129.50
FARMANS, SPENCER	14545	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
FARMANS, SPENCER	14545	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
Feeley, Timothy	14905	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
FLANAGAN, EILEEN	14652	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
FLANAGAN, EILEEN	14652	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
FLANAGAN, EILEEN	14652	CENTRAL	5+ PD 2025-05-21 CERT	101130123158605	150.00
FLANAGAN, EILEEN	14652	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
FLANAGAN, EILEEN	14652	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
FLANAGAN, EILEEN	14652	CENTRAL	5+ PD 2025-05-27 CERT	101130123158605	150.00
FLANAGAN, EILEEN	14652	CENTRAL	5+ PD 2025-05-28 CERT	101130123158605	150.00
FLOCKENCIER, DAVID	14071	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
FLOCKENCIER, DAVID	14071	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
FLOCKENCIER, DAVID	14071	SOUTH	5+ PD 2025-05-20 CERT	102210123168605	150.00
FLOCKENCIER, DAVID	14071	SOUTH	5+ PD 2025-05-22 CERT	102210123168605	150.00
FLOCKENCIER, DAVID	14071	SOUTH	7 PD 2025-05-23 NONCERT	101130124168605	129.50
Fosco, Alexandra	13985	SOUTH	1 PD 2025-05-20 CERT	102210123168605	45.07
Fosco, Alexandra	13985	SOUTH	2 PD 2025-05-28 CERT	101130123168605	90.15
Fratella, Erin	10122	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Fratella, Erin	10122	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	45.07
Galich, Melanie	13606	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	45.07
GEOGHEGAN, DANIEL	14658	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
GEOGHEGAN, DANIEL	14658	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	15.00
GEOGHEGAN, DANIEL	14658	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
GEOGHEGAN, DANIEL	14658	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	15.00
GEOGHEGAN, DANIEL	14658	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
GEOGHEGAN, DANIEL	14658	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
GEOGHEGAN, DANIEL	14658	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	15.00
Gibson, [illegible]hanie	14705	SOUTH	1 PD 2025-05-16 CERT	102210123168605	45.07
Gonzale[illegible]andia	14898	SOUTH	5+ PD 2025-05-16 NONCERT	101130124168605	150.00
Gonzale[illegible]andia	14898	SOUTH	5+ PD 2025-05-19 CERT	101130123168605	150.00

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Gonzalez, Nandia	14898	SOUTH	5+PD 2025-05-20 CERT	101130123168605	150.00
Gonzalez, Nandia	14898	SOUTH	5+ PD 2025-05-21 NONCERT	101130124168605	150.00
Gonzalez, Nandia	14898	SOUTH	5+ PD 2025-05-22 CERT	101130123168605	150.00
Gonzalez, Nandia	14898	SOUTH	5+PD 2025-05-27 NONCERT	101130124168605	150.00
Gonzalez, Nandia	14898	SOUTH	5+ PD 2025-05-28 NONCERT	101130124168605	150.00
Gonzalez, Nandia	14898	SOUTH	5+ PD 2025-05-29 CERT	102210123168605	150.00
Goodell, Benjamin	14150	SOUTH	1 PD 2025-05-16 CERT	101130123168605	45.07
Griffin, Brian	10888	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Griffin, Kelly	10889	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	45.07
Gross, Michael	10896	SOUTH	1 PD 2025-05-16 CERT	101130123168605	45.07
GUTMAN, LAURA	12843	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
GUTMAN, LAURA	12843	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
GUTMAN, LAURA	12843	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
HEINKING, KYLE	14608	SOUTH	2 PD 2025-05-16 NONCERT	101130124168605	15.00
HEINKING, KYLE	14608	SOUTH	5+ PD 2025-05-16 CERT	102210123168605	150.00
HEINKING, KYLE	14608	SOUTH	5+ PD 2025-05-19 CERT	101130123168605	150.00
HEINKING, KYLE	14608	SOUTH	1 PD 2025-05-19 CERT	102210123168605	15.00
HEINKING, KYLE	14608	SOUTH	1 PD 2025-05-21 NONCERT	101130124168605	18.50
HEINKING, KYLE	14608	SOUTH	2 PD 2025-05-21 CERT	102210123168605	50.00
HEINKING, KYLE	14608	SOUTH	5+ PD 2025-05-22 CERT	102210123168605	150.00
HEINKING, KYLE	14608	SOUTH	1 PD 2025-05-22 NONCERT	101130124168605	15.00
HEINKING, KYLE	14608	SOUTH	2 PD 2025-05-23 NONCERT	101130124168605	37.00
HEINKING, KYLE	14608	SOUTH	1 PD 2025-05-23 CERT	102210123168605	25.00
Hikes, Lisa	11006	CENTRAL	LTS 2025-05-16 CERT	101130123158605	379.27
Hikes, Lisa	11006	CENTRAL	LTS 2025-05-19 CERT	101130123158605	379.27
Hikes, Lisa	11006	CENTRAL	LTS 2025-05-21 CERT	101130123158605	379.27
Hikes, Lisa	11006	CENTRAL	LTS 2025-05-23 CERT	101130123158605	379.27
Hikes, Lisa	11006	CENTRAL	LTS 2025-05-27 CERT	101130123158605	379.27
Hikes, Lisa	11006	CENTRAL	LTS 2025-05-28 CERT	101130123158605	379.27
Hikes, Lisa	11006	CENTRAL	LTS 2025-05-29 CERT	101130123158605	379.27
Jaczak, Jennifer	11082	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Jaczak, Jennifer	11082	CENTRAL	1 PD 2025-05-16	101130123158605	45.07
Jaczak, Jennifer	11082	CENTRAL	1 PD 2025-05-21 CERT	101130123158605	45.07
Jaczak, Jennifer	11082	CENTRAL	1 PD 2025-05-22	101130123158605	45.07
JAFFE, YALE	14351	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
JAFFE, YALE	14351	SOUTH	1 PD 2025-05-16 CERT	101130123168605	15.00
JAFFE, YALE	14351	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
JAFFE, YALE	14351	SOUTH	5+ PD 2025-05-22 CERT	101130123168605	150.00
JAFFE, [illegible]E	14351	SOUTH	1 PD 2025-05-22 CERT	101130123168605	15.00
JAFFE, [illegible]E	14351	SOUTH	5+ PD 2025-05-23 CERT	101130123168605	150.00
JEFFOR[illegible] MARGARET	14654	TRANSITION CENTER	5+ PD 2025-05-19 NONCERT	102230124188605	129.50
JEFFOR[illegible] MARGARET	14654	TRANSITION CENTER	5+PD 2025-05-23 CERT	101130123188605	150.00
Jerger, [illegible]	15007	SOUTH	5+PD 2025-05-16 NONCERT	101130124168605	150.00
Jerger, [illegible]	15007	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00

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Jerger, Brian	15007	SOUTH	5+PD 2025-05-20 CERT	101130123168605	150.00
Jerger, Brian	15007	SOUTH	5+ PD 2025-05-21 NONCERT	101130124168605	150.00
Jerger, Brian	15007	SOUTH	5+ PD 2025-05-22 NONCERT	101130124168605	150.00
Jerger, Brian	15007	SOUTH	5+ PD 2025-05-23 CERT	101130123168605	150.00
Jerger, Brian	15007	SOUTH	5+ PD 2025-05-27 CERT	102210123168605	150.00
Jerger, Brian	15007	SOUTH	5+ PD 2025-05-28 CERT	102210123168605	150.00
Jerger, Brian	15007	SOUTH	5+ PD 2025-05-29 CERT	102210123168605	150.00
KAIRIS, ANNE	11153	TRANSITION CENTER	5+PD 2025-05-20 NONCERT	102230124188605	129.50
Kalal, Benjamin	13965	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	45.07
Kao, Hiu	14476	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
KAUFMAN, MARY	13846	SOUTH	5+ PD 2025-05-16 CERT	102210123168605	150.00
KAUFMAN, MARY	13846	SOUTH	5+ PD 2025-05-19 CERT	101130123168605	150.00
KAUFMAN, MARY	13846	SOUTH	5+ PD 2025-05-21 CERT	102210123168605	150.00
KAUFMAN, MARY	13846	SOUTH	5+ PD 2025-05-22 CERT	102210123168605	150.00
Kim, Kimberly	10124	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	45.07
Klimaszewski, Patryk	14939	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
Klimaszewski, Patryk	14939	SOUTH	1 PD 2025-05-16 CERT	101130123168605	15.00
Klimaszewski, Patryk	14939	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
Klimaszewski, Patryk	14939	SOUTH	2 PD 2025-05-19 CERT	102210123168605	30.00
Klimaszewski, Patryk	14939	SOUTH	5+ PD 2025-05-20 CERT	102210123168605	150.00
Klimaszewski, Patryk	14939	SOUTH	2 PD 2025-05-21 CERT	101130123168605	50.00
Klimaszewski, Patryk	14939	SOUTH	5+ PD 2025-05-22 CERT	102210123168605	150.00
Klimaszewski, Patryk	14939	SOUTH	1 PD 2025-05-22 CERT	102210123168605	15.00
Klimaszewski, Patryk	14939	SOUTH	5+ PD 2025-05-23 CERT	101130123168605	150.00
Klimaszewski, Patryk	14939	SOUTH	1 PD 2025-05-23 CERT	101130123168605	15.00
Kloska, William	12973	CENTRAL	2 PD 2025-05-20 CERT	101130123158605	90.14
Kloska, William	12973	CENTRAL	3 PD 2025-05-23 CERT	101130123158605	135.21
Klotz, Keri	10148	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Klotz, Keri	10148	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	45.07
Lefkowitz, Natalie	14977	SOUTH	5+PD 2025-05-16 NONCERT	101130124168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+PD 2025-05-19 CERT	102210123168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+ PD 2025-05-20 CERT	101130123168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+PD 2025-05-21 NONCERT	101130124168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+ PD 2025-05-22 CERT	101130123168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+PD 2025-05-23 CERT	101130123168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+PD 2025-05-27 NONCERT	101130124168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+ PD 2025-05-28 NONCERT	101130124168605	150.00
Lefkowitz, Natalie	14977	SOUTH	5+ PD 2025-05-29 NONCERT	101130124168605	150.00
Lodl, Cl	11305	SOUTH	1 PD 2025-05-23 CERT	102210123168605	45.07
Lombar rah	13556	SOUTH	1 PD 2025-05-16 CERT	101130123168605	45.07
Long, B	14747	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
Long, B	14747	CENTRAL	1 PD 2025-05-20 CERT	101130123158605	25.00
Long, B	14747	SOUTH	5+ PD 2025-05-21 CERT	102210123168605	150.00
Marino, ıean	13326	TRANSITION CENTER	.50 PD 2025-05-20 CERT	101130123188605	22.54

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Marino, Jahnean	13326	TRANSITION CENTER	2 PD 2025-05-27 CERT	101130123188605	90.14
Meagher, Elizabeth	12263	CENTRAL	2 PD 2025-05-19 CERT	101130123158605	90.14
Meagher, Elizabeth	12263	CENTRAL	2 PD 2025-05-22 CERT	101130123158605	90.14
Meersman, Elizabeth	11494	CENTRAL	1 PD 2025-05-16	101130123158605	45.07
Mikulcik, Courtney	11528	SOUTH	2 PD 2025-05-16 CERT	102210123168605	90.14
Mikulcik, Courtney	11528	SOUTH	1 PD 2025-05-19 CERT	102210123168605	45.07
Murdock-Barriball, Jennifer	14893	SOUTH	1 PD 2025-05-21 CERT	102210123168605	45.07
Nieto, Samantha	14141	TRANSITION CENTER	3 PD 2025-05-21 CERT	101130123188605	135.21
Nieto, Samantha	14141	TRANSITION CENTER	2 PD 2025-05-23 CERT	101130123188605	90.14
Nodelman, Colleen	11459	SOUTH	2 PD 2025-05-27 CERT	101130123168605	90.14
Nodelman, Colleen	11459	SOUTH	3 PD 2025-05-28 CERT	101130123168605	90.14
NOLAN, MARK	13911	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
NOLAN, MARK	13911	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	15.00
NOLAN, MARK	13911	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
NOLAN, MARK	13911	CENTRAL	5+ PD 2025-05-21 CERT	101130123158605	150.00
NOLAN, MARK	13911	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
Novielli-Mahr, Jocelyn	14975	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
Novielli-Mahr, Jocelyn	14975	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	15.00
Novielli-Mahr, Jocelyn	14975	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
Novielli-Mahr, Jocelyn	14975	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
Novielli-Mahr, Jocelyn	14975	CENTRAL	2 PD 2025-05-23 CERT	101130123158605	30.00
O'Doherty, Brogan	14257	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
O'Doherty, Brogan	14257	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	15.00
O'DONNELL-MARKERT, KATHLEEN	14362	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
O'DONNELL-MARKERT, KATHLEEN	14362	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	15.00
O'DONNELL-MARKERT, KATHLEEN	14362	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
O'DONNELL-MARKERT, KATHLEEN	14362	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	15.00
O'DONNELL-MARKERT, KATHLEEN	14362	SOUTH	5+ PD 2025-05-21 CERT	101130123168605	150.00
O'DONNELL-MARKERT, KATHLEEN	14362	CENTRAL	3 PD 2025-05-22 CERT	101130123158605	75.00
O'DONNELL-MARKERT, KATHLEEN	14362	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
OLAITAN, ANIKE	14366	CENTRAL	LTS 2025-05-16 CERT	101130123158605	379.27
ORIENTE, BRIAN	11751	CENTRAL	5+ PD 2025-05-19 CERT	101130123158605	150.00
ORIENTE, BRIAN	11751	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
ORIENTE, BRIAN	11751	CENTRAL	2 PD 2025-05-20 CERT	101130123158605	30.00
ORIENTE, BRIAN	11751	CENTRAL	5+ PD 2025-05-21 CERT	101130123158605	150.00
ORIENTE, BRIAN	11751	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
ORIENTE, BRIAN	11751	CENTRAL	1 PD 2025-05-22 NONCERT	101130124158605	15.00
Otahal, Dan	11761	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Otahal, [illegible]en	11760	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	45.07
Paige, J[illegible]	11773	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
PALEN[illegible]TRACY	12766	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
Panerga[illegible]ianna	14934	CENTRAL	LTS 2025-05-16 CERT	101130123158605	336.42
Patano, [illegible]mo	14672	SOUTH	1 PD 2025-05-16 CERT	102210123168605	21.72
Pecka, [illegible]	14142	SOUTH	1 PD 2025-05-20 CERT	101130123168605	45.07

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PENG, HAIYAN	12654	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
PENG, HAIYAN	12654	SOUTH	5+ PD 2025-05-19 CERT	101130123168605	150.00
PENG, HAIYAN	12654	SOUTH	5+ PD 2025-05-22 CERT	102210123168605	150.00
PENG, HAIYAN	12654	SOUTH	5+ PD 2025-05-23 CERT	101130123168605	150.00
Persinger, Karen	11841	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Piekarz, Emily	15009	SOUTH	5+ PD 2025-05-20 CERT	102210123168605	150.00
Placek, Rebecca	14729	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
Placek, Rebecca	14729	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
PLACZEK, KENNETH	14574	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
PLACZEK, KENNETH	14574	CENTRAL	2 PD 2025-05-16 CERT	101130123158605	30.00
PLACZEK, KENNETH	14574	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
PLACZEK, KENNETH	14574	SOUTH	2 PD 2025-05-19 CERT	102210123168605	30.00
PLACZEK, KENNETH	14574	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
PLACZEK, KENNETH	14574	SOUTH	1 PD 2025-05-20 CERT	102210123168605	15.00
PLACZEK, KENNETH	14574	SOUTH	5+ PD 2025-05-21 CERT	101130123168605	150.00
PLACZEK, KENNETH	14574	SOUTH	1 PD 2025-05-21 NONCERT	101130124168605	15.00
POLIZOIS, ATHANASIA	11883	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
Rahman, Sofia	11927	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
RAHMAN, TANEEA	14420	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
RAHMAN, TANEEA	14420	SOUTH	5+ PD 2025-05-19 CERT	101130123168605	150.00
RAHMAN, TANEEA	14420	SOUTH	5+ PD 2025-05-21 CERT	102210123168605	150.00
RAHMAN, TANEEA	14420	SOUTH	5+ PD 2025-05-22 CERT	102210123168605	150.00
RAHMAN, TANEEA	14420	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
RIBORDY, SUSAN	11956	CENTRAL	7 PD 2025-05-16 NONCERT	101130124158605	129.50
Richerson, John	11966	SOUTH	1 PD 2025-05-19 CERT	101130123168605	45.07
Richerson, John	11966	SOUTH	1 PD 2025-05-21 CERT	101130123168605	45.07
RODRIGUES, BERNADETTE	12771	CENTRAL	5+ PD 2025-05-22 CERT	101130123158605	150.00
RODRIGUES, BERNADETTE	12771	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
RODRIGUES, BERNADETTE	12771	CENTRAL	2 PD 2025-05-23 CERT	101130123158605	30.00
Roudebush Nelson, Amanda	14770	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
Roudebush Nelson, Amanda	14770	SOUTH	5+ PD 2025-05-19 CERT	101130123168605	150.00
Roudebush Nelson, Amanda	14770	SOUTH	5+ PD 2025-05-21 CERT	102210123168605	150.00
Roudebush Nelson, Amanda	14770	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
RUSSO, ANASTASIA	13365	CENTRAL	7 PD 2025-05-16 NONCERT	101130124158605	129.50
RUSSO, ANASTASIA	13365	CENTRAL	7 PD 2025-05-21 NONCERT	101130124158605	129.50
RUSSO, ANASTASIA	13365	CENTRAL	7 PD 2025-05-22 NONCERT	101130124158605	129.50
RUSSO, ANASTASIA	13365	CENTRAL	7 PD 2025-05-23 NONCERT	101130124158605	129.50
Scheldrup, Melissa	12631	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Scott, M ew	14661	SOUTH	1 PD 2025-05-16 CERT	101130123168605	45.07
Seaborn itney	12103	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Seaborn itney	12103	CENTRAL	1 PD 2025-05-22 CERT	101130123158605	45.07
Smith, I all	14739	CENTRAL	1 PD 2025-05-19 CERT	101130123168605	25.00
Smith, I all	14739	CENTRAL	2 PD 2025-05-20 CERT	101130123158605	50.00
Smith, I all	14739	CENTRAL	3 PD 2025-05-23 CERT	101130123158605	75.00

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SOBECKI, GREGORY	14431	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
SOBECKI, GREGORY	14431	SOUTH	5+ PD 2025-05-20 CERT	101130123168605	150.00
SOBECKI, GREGORY	14431	CENTRAL	7 PD 2025-05-27 NONCERT	101130124158605	129.50
SOBECKI, GREGORY	14431	CENTRAL	7 PD 2025-05-28 NONCERT	101130124158605	129.50
SOBECKI, GREGORY	14431	CENTRAL	7 PD 2025-05-29 NONCERT	101130124158605	129.50
Stansbury, Kimberly	14553	SOUTH	1 PD 2025-05-16 CERT	102210123168605	45.07
STEPHENS, RAMONA	14199	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
STEPHENS, RAMONA	14199	CENTRAL	2 PD 2025-05-16 CERT	101130123158605	30.00
STEPHENS, RAMONA	14199	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
STEPHENS, RAMONA	14199	SOUTH	1 PD 2025-05-19 CERT	102210123168605	15.00
STEPHENS, RAMONA	14199	CENTRAL	5+ PD 2025-05-23 CERT	101130123158605	150.00
STEPHENS, RAMONA	14199	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	15.00
Stob, Jordan	12244	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Stock, Lesley	12625	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Sturgeon, Stephanie	13986	SOUTH	1 PD 2025-05-20 CERT	102210123168605	45.07
Sulkson, Dana	12267	SOUTH	1 PD 2025-05-20 CERT	101130123168605	45.07
Sulkson, Dana	12267	SOUTH	1 PD 2025-05-23 CERT	101130123168605	45.07
Sunseri, Alison	13558	SOUTH	1 PD 2025-05-16 CERT	101130123168605	45.07
Syracuse, Rita	12286	SOUTH	5+ PD 2025-05-16 CERT	101130123168605	150.00
Syracuse, Rita	12286	SOUTH	1 PD 2025-05-16 CERT	101130123168605	15.00
Syracuse, Rita	12286	SOUTH	5+ PD 2025-05-19 CERT	101130123168605	150.00
Syracuse, Rita	12286	SOUTH	5+ PD 2025-05-20 CERT	101130123168605	150.00
Syracuse, Rita	12286	SOUTH	1 PD 2025-05-20 CERT	101130123168605	15.00
Syracuse, Rita	12286	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
Thielmann, Hayley	14487	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	45.07
Tobin, Richard	14718	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
Tobin, Richard	14718	CENTRAL	2 PD 2025-05-16 CERT	101130123158605	30.00
Tobin, Richard	14718	SOUTH	5+ PD 2025-05-19 CERT	102210123168605	150.00
Tobin, Richard	14718	SOUTH	2 PD 2025-05-19 CERT	102210123168605	30.00
Tobin, Richard	14718	CENTRAL	5+ PD 2025-05-20 CERT	101130123158605	150.00
Tobin, Richard	14718	SOUTH	1 PD 2025-05-20 CERT	102210123168605	15.00
Tobin, Richard	14718	SOUTH	5+ PD 2025-05-21 CERT	102210123168605	150.00
Tobin, Richard	14718	SOUTH	1 PD 2025-05-21 CERT	102210123168605	15.00
Tobin, Richard	14718	SOUTH	5+ PD 2025-05-22 CERT	101130123168605	150.00
Tobin, Richard	14718	SOUTH	1 PD 2025-05-22 CERT	102210123168605	15.00
Tobin, Richard	14718	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
Tobin, Richard	14718	SOUTH	2 PD 2025-05-23 CERT	102210123168605	30.00
Toler, Lauren	14311	CENTRAL	1 PD 2025-05-22 CERT	101130123158605	45.07
Toler, L n	14311	CENTRAL	2 PD 2025-05-29 CERT	101130123158605	90.14
TRAHE OSEPH	12345	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
TRAHE OSEPH	12345	SOUTH	7 PD 2025-05-23 NONCERT	101130124168605	129.50
TUZAK AN	13629	TRANSITION CENTER	5+PD 2025-05-20 NONCERT	101130124168605	300.00
TUZAK AN	13629	TRANSITION CENTER	5+PD 2025-05-21 NONCERT	101130124168605	300.00
TUZAK AN	13629	TRANSITION CENTER	5+ PD 2025-05-22 NONCERT	101130124168605	300.00

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Watson, Kelly	12468	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
Watson, Kelly	12468	CENTRAL	1 PD 2025-05-19 CERT	101130123158605	45.07
Wilda, Whitney	12506	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	45.07
Williams, Kimberly	12514	CENTRAL	2 PD 2025-05-16 CERT	101130123158605	90.14
Williams, Kimberly	12514	CENTRAL	2 PD 2025-05-23 CERT	101130123158605	90.14
Wilson, Kimberly	12938	SOUTH	1 PD 2025-05-16 CERT	102210123168605	45.07
Wilson, Kimberly	12938	SOUTH	2 PD 2025-05-27 CERT	101130123168605	90.14
Wilson, Kimberly	12938	SOUTH	2 PD 2025-05-29 CERT	101130123168605	90.14
Wolkow, Nathan	12542	SOUTH	1 PD 2025-05-20 CERT	102210123168605	45.07
Woodards, Auteria	14831	SOUTH	2 PD 2025-05-19 NONCERT	101130124168605	90.14
Yopp, Bridget	12567	TRANSITION CENTER	1 PD 2025-05-22 CERT	101130123188605	45.07
Zdun, Aleksandra	14501	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	45.07
ZGONINA, MARK	12592	CENTRAL	5+ PD 2025-05-16 CERT	101130123158605	150.00
ZGONINA, MARK	12592	CENTRAL	1 PD 2025-05-16 CERT	101130123158605	15.00
ZGONINA, MARK	12592	SOUTH	5+ PD 2025-05-22 CERT	102210123168605	150.00
ZGONINA, MARK	12592	SOUTH	1 PD 2025-05-22 CERT	102210123168605	15.00
ZGONINA, MARK	12592	SOUTH	5+ PD 2025-05-23 CERT	102210123168605	150.00
ZGONINA, MARK	12592	CENTRAL	1 PD 2025-05-23 CERT	101130123158605	15.00
				TOTAL	**$43,383.98**

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EMPL ID	NAME	6/13/2025	6/30/2025	DIFFERENCE	COMMENTS	POSITION
10033	CARROLL, AMY M	3258.27	3258.27	$0.00		Certified Teachers 24 Pays
10037	CARTWRIGHT, KAREN J	1335.90	1335.90	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10043	ELO, LISA A	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
10053	ESCOBEDO, ABELINO E	1915.42	1915.44	$0.02		Buildings And Grounds 12 Month Support 24 Pay
10055	ESTOQUE, KIMBERLEY MARIE	1776.88	1776.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10059	FAEH, PAUL H	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10063	FAHEY, THOMAS J	2429.31	2429.41	$0.10		Buildings And Grounds 12 Month Support 24 Pay
10070	FEHRMAN, HEATHER A	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10077	FERNANDEZ, LISA	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10081	FERRONE, CHRISTINE B	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10107	FORD, KAREN	1377.44	1377.44	$0.00		Support Staff 10 Month 24 Pays
10122	FRATELLA, ERIN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10124	KIM, KIMBERLY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10148	KLOTZ, KERI MOUNGER	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10162	KOHL, PATRICK W	2149.01	2148.98	-$0.03		Buildings And Grounds 12 Month Support 24 Pay
10173	KOMPERDA, SHANNON	1437.52	1437.52	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10181	KORFIST, CHRISTIAN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10186	KOSTRO, CHRISTOPHER	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
10217	KUDIA, LEE C	3410.38	3410.48	$0.10		Buildings And Grounds 12 Month Support 24 Pay
10230	KUPRES, JAMES	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10231	KURINSKY, MATTHEW S	6918.25	6918.25	$0.00		Certified Teachers 24 Pays
10237	ARROYO, EDMUND	6479.71	6479.71	$0.00		Certified Teachers 24 Pays
10251	AURICH, ROBERT	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10252	AUSTIN, MATTHIAS	1684.38	1684.26	-$0.12		Support Staff 12 Month 24 Pays
10278	FITZER, KAREN	5086.48	5086.48	$0.00		Certified Teachers 24 Pays
10281	BARBER, ROBERT A	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10289	BARRANCO, AIMEE L	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10292	BARRY, MICHAEL J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10296	BARTOLUCCI, KARLY C	6048.82	6048.82	$0.00		Certified Teachers 24 Pays
10302	BAUER, MALLORY	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
10329	BELMONTE, JENNIFER A	4939.83	4939.83	$0.00		Certified Teachers 24 Pays
10331	BELTER, SALLY A	5414.17	6414.17	$1,000.00	STIPEND	Certified Teachers 24 Pays
10335	BERENS0N, JACQUELINE	1946.82	1946.82	$0.00		Certified Teachers 24 Pays
10357	BLANCO GALLEN, NICOLE	6570.17	6570.17	$0.00		Certified Teachers 24 Pays
10376	BOHEME, SASHA	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
10385	BONDI, JAMES	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10386	TOMAS, JANEEN	4025.44	4025.44	$0.00		Certified Teachers 24 Pays
10387	BONNER, DAVID	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10396	BOVARD, JUDITH A	1550.47	1550.47	$0.00		Support Staff 10 Month 24 Pays
10397	BOWMAN, JOHN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10412	BRENNAN, SEAN	6752.88	6752.88	$0.00		Certified Teachers 24 Pays
10427	BRODELL, CHRISTINA	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10428	BROGAN, RANDOLPH R	6048.82	6048.82	$0.00		Certified Teachers 24 Pays
10431	GOODMAN BRONKE, KRISTEN	6987.11	6987.11	$0.00		Certified Teachers 24 Pays
10432	BRONSTEADER, LINDA	1293.30	1293.30	$0.00		Support Staff 10 Month 24 Pays
10436	BROWN, NANCY A	1620.42	1620.42	$0.00		Support Staff 10 Month 24 Pays
10448	BRUNS, TERESA O	1293.28	1293.28	$0.00		Support Staff 10 Month 24 Pays
10466	BURGE, KARRIE	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
10468	BURKEMPER, JENNIFER A	6947.07	6947.07	$0.00		Certified Teachers 24 Pays
10469	BURNETT de MEDINA, MARY	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10472	BURRELL, ANGELIQUE S	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10499	CANAVAN, DYLAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10512	CAZZATO, RICK	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10518	CHANDLER, GINA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10525	CHARTERS, JOHN R	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10536	CHOKSHI, ARPAN N	5593.71	5593.71	$0.00		Certified Teachers 24 Pays
10539	CHRAPKOWSKI, TARYN	6479.71	6479.71	$0.00		Certified Teachers 24 Pays
10562	COCHRAN, JENIFER R	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10569	SULLIVAN, MARY S	1471.01	1471.01	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10586	CONYER, MARIA	2441.88	2441.88	$0.00		Certified Teachers 24 Pays
10587	CONYER, KRAIG	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10594	COOPER, CHARLES	3281.25	3281.25	$0.00		Support Staff 10 Month 24 Pays
10611	CREIGHTON, STACIE A	3543.55	3543.48	-$0.07		Support Staff 12 Month 24 Pays
10619	CULLNAN, HEATHER P	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10636	DALY, DANIEL P	6699.89	7199.89	$500.00	STIPEND	Certified Teachers 24 Pays
10641	DANIAK JR, ANDREW	4081.39	4081.48	$0.09		Support Staff 12 Month 24 Pays
10661	DE ANGELIS-MARSHALL, ANNETTE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10684	[illegible]SSE, PETER J	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10685	[illegible] KIMBERLY	10177.64	10177.65	$0.01		Administrator 12 Month 24 Pay
10695	[illegible]SON, JAMES M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10697	[illegible] ENICO, JAMES R	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10704	[illegible] DEBORAH	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10708	[illegible]TY, DEANNE	6140.50	6140.50	$0.00		Certified Teachers 24 Pays
10711	[illegible]MATTHEW	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10715	[illegible]IY, MARY KAY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10716	[illegible]I, VINCE	7842.82	7842.82	$0.00		Certified Teachers 24 Pays
10723	[illegible], MARY KATE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10724	[illegible], COLIN E	4915.25	4915.25	$0.00		Certified Teachers 24 Pays

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10745	DUNLAVY, JOHN	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10746	DUNLAVY, KASEY	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10757	EDSEY, STEVE	6355.62	6355.62	$0.00		Certified Teachers 24 Pays
10780	FREES, KRIS S	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10782	FREILER, CHRISTOPHER W	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10784	FRIEBEL, JARED	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10799	GALLAGHER, MARY	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10809	GAUBATZ, JULIE	7274.91	7274.91	$0.00		Certified Teachers 24 Pays
10810	GAWLIK, MATTHEW J	6601.98	6601.98	$0.00		Certified Teachers 24 Pays
10815	GEBHART, NICHOLAS J	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10822	GEORGEOW-MANISCALCO, GIA	6002.66	6002.66	$0.00		Certified Teachers 24 Pays
10835	GIARRITANO, LEAH S	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10843	GILES, KATHLEEN M	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10846	GILLETTE, COURTNEY J	6570.17	6570.17	$0.00		Certified Teachers 24 Pays
10856	GOEKE, MATTHEW R	6918.25	6918.25	$0.00		Certified Teachers 24 Pays
10865	GOTLUND, ROBB	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
10872	GRADY, SUSAN E	6601.99	10476.99	$3,875.00	SUMMER SCHOOL PAY	Certified Teachers 24 Pays
10874	HAFNER, JENNIFER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10880	GREEN, ABBEY	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10888	GRIFFIN, BRIAN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
10889	GRIFFIN, KELLY	3551.57	3551.57	$0.00		Certified Teachers 24 Pays
10896	GROSS, MICHAEL B	4636.95	4636.95	$0.00		Certified Teachers 24 Pays
10898	GROSS, SUSAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10931	HALLIHAN, ADAM B	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10949	HARPER, NANCY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10968	HAVERTAPE, KATHERINE R	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
10969	HAYES, C JASON	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10982	HEIN-DOEGE, KARI	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11000	HETTINGER, SHANNON	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11005	HIFFMAN, STEPHANIE	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11008	HILLIER, PAULA A	1413.11	1413.11	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11024	HOLLAND, MICHAEL	7868.47	7868.47	$0.00		Administrator 205 Day 24 Pay
11036	HOSTER, TIMOTHY P	3358.39	3358.34	-$0.05		Support Staff 12 Month 24 Pays
11042	HOWARD, SUZANNE M	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11052	HUGHES, LAURA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11057	KETTERHAGEN, AMANDA R	4740.19	4740.19	$0.00		Certified Teachers 24 Pays
11069	QUAIN, MARGARET	4206.25	4206.25	$0.00		Support Staff 12 Month 24 Pays
11071	ISAACSON, DAVID	5966.58	5966.58	$0.00		Certified Teachers 24 Pays
11081	JACOBSON, THOMAS	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
11082	JACZAK, JENNIFER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11084	JAFFE, SUSAN	3228.25	3228.25	$0.00		Certified Teachers 24 Pays
11085	JAHAN, MALOBIKA	1466.68	1466.68	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11098	JARMAN, LARA H	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11101	JAZAK, MICHAEL J	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11107	JENSEN, MELISSA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11122	JOHNSON, KIMBERLY C	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
11134	JOLICOEUR, JUDITH M	1285.72	1285.72	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11145	JURGENS, JOHANNA M	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
11148	KADUK, KRISTIN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11173	KASAK, SEAN S	5291.57	5291.57	$0.00		Certified Teachers 24 Pays
11186	KEDROWSKI, DEBRA A	5250.00	5250.00	$0.00		Support Staff 12 Month 24 Pays
11192	KELLY, JAMES B	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11195	KELLY, CLAUDIA	5291.56	5291.56	$0.00		Certified Teachers 24 Pays
11217	LAFONTAINE, AIMEE L	6313.03	6313.03	$0.00		Certified Teachers 24 Pays
11229	LANGE, DAVID R	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11234	LANGOSCH, CHRISTINE A	2480.51	2480.39	-$0.12		Support Staff 12 Month 24 Pays
11235	LAPETINO, DAVID	6817.45	6817.33	-$0.12		Administrator 12 Month 24 Pay
11238	LAPINSKI, RICHARD J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
11244	LATORRE, NICHOLAS	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11248	LAWRENCE, NOAH	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11250	LAWRENCE, JENNIFER A	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11269	LENCIONI, KATHY	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
11271	KAMHI, KAITLYN A	3326.72	3326.72	$0.00		Certified Teachers 24 Pays
11300	LITTON, MICHAEL P	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11305	LODL, CHERIE D	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11318	LOPEZ, TATIANA	1301.54	1301.54	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11319	HOLLAND, BIANCA V	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11335	[illegible], JAMES	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
11336	[illegible]ICE, THOMAS	1694.00	1694.00	$0.00		Certified Teachers 24 Pays-LONG TERM SUB
11338	[illegible]N, MARY BETH	4936.63	4936.63	$0.00		Certified Teachers 24 Pays
11346	[illegible], EDWARD M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11352	[illegible] PATRICK R	6509.79	6509.79	$0.00		Certified Teachers 24 Pays
11359	[illegible] JENNY A	2237.88	2237.88	$0.00		Support Staff 12 Month 24 Pays
11366	[illegible]NIA, ANTHONY	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
11367	[illegible]NIA, JENNIFER R	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11380	[illegible]E, ANTONIO E	8319.47	0.00	-$8,319.47	RETIREMENT BONUS	Buildings And Grounds 12 Month Support 24 Pay
11389	[illegible] LOREN C	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11397	[illegible]NI, JANELLE	7006.79	7006.79	$0.00		Certified Teachers 24 Pays

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11405	MARINIER, JOHN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11417	MARSHALL, TERESA	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
11419	MARTIN, CYNTHIA M	1416.91	1416.91	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11427	TAZELAAR, LISA JEAN	6215.38	7215.38	$1,000.00	STIPEND	Certified Teachers 24 Pays
11440	MATOS, ANGELINE	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11445	MAY, JULIE L	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11459	NODELMAN, COLLEEN A	5291.56	5291.56	$0.00		Certified Teachers 24 Pays
11472	MCDONALD-MARCUCCILLI, TRACY	6215.38	6215.38	$0.00		Certified Teachers 24 Pays
11489	MCPHERRIN, DANA M	3075.28	3075.28	$0.00		Certified Teachers 24 Pays
11494	MEERSMAN, ELIZABETH	3389.25	3389.25	$0.00		Certified Teachers 24 Pays
11504	MENGARELLI, CATHY	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
11562	MITCHELL, BRIAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11577	MOORE, STEPHEN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11580	MOORE, BRETT R	5671.77	5671.77	$0.00		Certified Teachers 24 Pays
11584	STAPLETON, KELLY N	5414.18	5414.18	$0.00		Certified Teachers 24 Pays
11585	MORETTI, MICHAEL	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11590	MORGAN, ROBERT	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
11636	ALEJANDRO, HEATHER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11646	ALMARAZ, JUAN F	1915.42	1915.44	$0.02		Buildings And Grounds 12 Month Support 24 Pay
11651	AMOLSCH, JARROD N	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11677	MUSICK, CARLA	1387.16	1387.16	$0.00		Support Staff 10 Month 24 Pays
11693	NELSON, MARTIN E	4350.59	4350.59	$0.00		Certified Teachers 24 Pays
11719	NOTTER, KATHLEEN A	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11731	O'CONNOR-SANDMAN, REBECCA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11743	OLER, DAWN A	6430.20	6430.20	$0.00		Certified Teachers 24 Pays
11752	ORLOFF, WENDY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11755	ORTIZ, DAVID	3631.91	3631.82	-$0.09		Support Staff 12 Month 24 Pays
11760	OTAHAL, LAUREN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11761	OTAHAL, DANIEL E	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11773	PAIGE, JAMES	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
11778	PALMER, ERIN	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
11779	PALMQUIST, MICHAEL	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11798	PARKER, MEGAN T	5478.19	6478.19	$1,000.00	STIPEND	Certified Teachers 24 Pays
11804	PARSONS, KIRSTEN N	1293.30	1293.30	$0.00		Support Staff 10 Month 24 Pays
11811	PATEL, SANSKRUTI	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11821	PAYNE, CHRISTINE	1734.74	1734.62	-$0.12		Support Staff 12 Month 24 Pays
11830	PENDERGRASS, SARA	6125.46	6125.46	$0.00		Administrator 12 Month 24 Pay
11835	PERONTO, KARI A	9142.96	9142.96	$0.00		Administrator 12 Month 24 Pay
11841	PERSINGER, KAREN D	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11853	PHILLIP, SALLY	6904.71	6904.71	$0.00		Certified Teachers 24 Pays
11856	PHILLIPS, LISA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11857	CHRISTENSEN, SAMANTHA L	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
11861	PICCOLI, AMY R	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11865	KING, MICHELE	3987.50	3987.50	$0.00		Support Staff 12 Month 24 Pays
11866	PINTZ, PETER	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11871	MATOZZI, DONNA	2197.87	2197.84	-$0.03		Support Staff 12 Month 24 Pays
11879	POHLMAN, KRISTINE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11881	POLD, ROBERT	2356.53	2356.63	$0.10		Buildings And Grounds 12 Month Support 24 Pay
11897	PROFETTO, AMY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11901	PROUTSOS, MICHELLE L	5593.71	5593.71	$0.00		Certified Teachers 24 Pays
11905	CAVE, JENNIFER S	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11927	RAHMAN, SOFIA	4173.71	4173.71	$0.00		Certified Teachers 24 Pays
11966	RICHERSON, JOHN W	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11975	RILEY, BETH	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11976	RILEY, KERRIN K	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
11980	RITTER, DAVID	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12014	SHIELDS, CASSANDRA E	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12022	RUSSO, ROBERT J	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12023	RUSSO, KAREN S	7842.55	7842.55	$0.00		Certified Teachers 24 Pays
12026	RUTH, VALERIE	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12034	SANCKEN, KERIN	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
12038	SANDOVAL, RENEE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12045	SARGENT, CORY L	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12047	SAROCCO, ANNETTE	2397.59	2397.53	-$0.06		Support Staff 12 Month 24 Pays
12051	SASSO, RICHARD ANGELO	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12052	SAUNDERS, KATHRYNNE	6570.18	7570.18	$1,000.00	STIPEND	Certified Teachers 24 Pays
12064	SCHELDRUP, DANIEL	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
12069	S[illegible]MANN, JOHN L	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12074	S[illegible]DT, JONATHAN D	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12076	[illegible]NG, CATHY SCHNEIDER	2544.74	2544.74	$0.00		Certified Teachers 24 Pays
12094	S[illegible]Z, CAROL L	2105.25	2105.25	$0.00		Support Staff 12 Month 24 Pays
12103	[illegible]RN, WHITNEY	5086.48	5086.48	$0.00		Certified Teachers 24 Pays
12125	S[illegible]. LAURA E	2843.75	2843.75	$0.00		Support Staff 12 Month 24 Pays
12132	S[illegible]AN, KERRY	1293.29	1293.29	$0.00		Support Staff 10 Month 24 Pays
12160	S[illegible]ATKA, HEDDI	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12167	S[illegible]CONSKI, SUSAN L	3073.08	3073.15	$0.07		Buildings And Grounds 12 Month Support 24 Pay
12173	S[illegible]NA, JAN	2686.26	2686.29	$0.03		Buildings And Grounds 12 Month Support 24 Pay
12178	S[illegible] ANDREA	6468.36	6468.36	$0.00		Certified Teachers 24 Pays

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12187	SNIDER, STEPHEN	4986.58	4986.58	$0.00		Certified Teachers 24 Pays
12190	SNYDER, MARGARET C	4359.38	4359.26	-$0.12		Support Staff 12 Month 24 Pays
12202	SOPIARZ, LISA	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12233	STEPHENSON, JOSHUA	10584.92	10584.98	$0.06		Administrator 12 Month 24 Pay
12244	STOB, JORDAN A	6351.01	10226.01	$3,875.00	SUMMER SCHOOL PAY	Certified Teachers 24 Pays
12246	STOMBERG, HEATHER	5832.83	5832.83	$0.00		Administrator 205 Day 24 Pay
12263	MEAGHER, ELIZABETH S	6215.38	6215.38	$0.00		Certified Teachers 24 Pays
12267	SULKSON, DANA V	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
12284	SWIK, WANDA	2308.78	2308.66	-$0.12		Support Staff 12 Month 24 Pays
12299	MCPHILLIPS, APRIL M	5817.19	5817.19	$0.00		Certified Teachers 24 Pays
12300	TAYAG, ANDREW M	2235.89	2235.83	-$0.06		Support Staff 12 Month 24 Pays
12315	THOMEN, THOMAS E	3944.68	3944.56	-$0.12		Support Staff 12 Month 24 Pays
12320	DELACEY, CAITLIN TIERNEY	5075.37	5075.37	$0.00		Certified Teachers 24 Pays
12324	TOKMANIAN, GEORGE	2149.01	2148.98	-$0.03		Buildings And Grounds 12 Month Support 24 Pay
12336	TOWERS, JAMES E	2420.94	2420.93	-$0.01		Buildings And Grounds 12 Month Support 24 Pay
12340	TOWNSEND LOHMEIER, REBECCA A	1290.87	1290.87	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12351	TRITCH, MIA A	2843.26	2843.26	$0.00		Certified Teachers 24 Pays
12354	TRUJILLO, DEBORAH	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12355	TRUMAN, AYESHA M	6636.87	6636.87	$0.00		Certified Teachers 24 Pays
12358	TUJO, JAIME	6989.85	6989.86	$0.01		Certified Teachers 24 Pays
12365	TYLK, JILL M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12380	VAN HOUT, KELLY A	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12381	VAN NESS, JULIE L	2744.03	2743.92	-$0.11		Support Staff 12 Month 24 Pays
12384	VANDENBURGH, JAMES	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
12392	VARSBERGS, VICTOR A	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12402	VERDIER, RENAUD	5571.00	5571.00	$0.00		Certified Teachers 24 Pays
12418	VONNAHME, KURT	7187.96	7187.88	-$0.08		Administrator 12 Month 24 Pay
12421	VOYTSEKHOVSKYY, SHANNON	3585.46	3585.46	$0.00		Certified Teachers 24 Pays
12423	VRTIS, ALISON	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12433	WALERY, TANYA A	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12436	WALKER, ELIZABETH A	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
12446	WALSH, WILLIAM C	9393.84	9393.78	-$0.06		Administrator 12 Month 24 Pay
12458	WARD, LAUREN	3758.33	3758.41	$0.08		Support Staff 12 Month 24 Pays
12468	WATSON, KELLY MALEY	5746.76	5746.76	$0.00		Certified Teachers 24 Pays
12472	WELCH, MICHAEL	2476.03	2476.07	$0.04		Buildings And Grounds 12 Month Support 24 Pay
12476	WENDT,LORI	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
12482	WESTPHAL, JAMES	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12485	ZASTREEK-WHALEY, JULIE A	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12486	WHEELER, DONNA ORLOFF	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12502	WIGGINS, MICHAEL M	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12504	WILBUR, CHRISTOPHER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12506	WILDA, WHITNEY A	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12508	WILKE, BRIAN L	2841.36	2841.45	$0.09		Buildings And Grounds 12 Month Support 24 Pay
12514	WILLIAMS, KIMBERLY J	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12526	WILSON, STEVEN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12527	WIMSATT, KRISTIN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12542	WOLKOW, NATHAN J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
12544	WOLLSCHLAEGER, MARK B	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12550	WOODS, PAUL K	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12552	KWIATKOWSKI, FAWN A	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12555	WRIGHT, FRANK C	4195.67	4195.75	$0.08		Support Staff 12 Month 24 Pays
12567	YOPP, BRIDGET A	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12568	LAPINSKI, KRISTIN	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12573	YUSKA JR, DANNY R	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
12594	ZIEMER, JASON	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12607	CHAVARRIA, NICHOLAS R	5528.30	5528.30	$0.00		Certified Teachers 24 Pays
12619	ESAU, JUSTIN	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
12620	ESPOSITO, REBECCA	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
12622	HOEKSEMA, JANELLE	6091.10	6091.10	$0.00		Certified Teachers 24 Pays
12623	PASSAGLIA, MAURA	4472.25	4472.25	$0.00		Certified Teachers 24 Pays
12624	MCNIFF, MATTHEW	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
12626	POROD, SARAH	4639.45	4639.45	$0.00		Certified Teachers 24 Pays
12627	ROGALA, ALLISON	4915.24	4915.24	$0.00		Certified Teachers 24 Pays
12628	SCHOLZ, SARAH	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12630	ZUST, BRITTANY	3724.75	3724.75	$0.00		Certified Teachers 24 Pays
12631	SCHELDRUP, MELISSA	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
12633	BURTON, AMANDA	7415.25	4915.25	-$2,500.00	STIPEND ADJUSTMENT PAYMENT	Certified Teachers 24 Pays
12637	[illegible]ON, GINA	5075.37	5075.37	$0.00		Certified Teachers 24 Pays
12639	[illegible] ROSALIND	5932.92	5932.92	$0.00		Certified Teachers 24 Pays
12643	[illegible]N, MAEVE K	5574.18	3074.18	-$2,500.00	STIPEND ADJUSTMENT PAY	Certified Teachers 24 Pays
12644	[illegible]. LEAH	2983.80	2983.80	$0.00		Support Staff 10 Month 24 Pays
12646	[illegible]O, JOSHUA	3083.39	3083.46	$0.07		Support Staff 12 Month 24 Pays
12647	[illegible]LLISON	4761.16	4761.16	$0.00		Certified Teachers 24 Pays
12658	[illegible]Y, RACHEL	1846.33	1846.21	-$0.12		Support Staff 12 Month 24 Pays
12661	[illegible]N, ERIN	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12669	[illegible] PATRICIA	1990.95	1990.91	-$0.04		Support Staff 12 Month 24 Pays
12670	[illegible], MICHELLE	4487.11	4487.11	$0.00		Certified Teachers 24 Pays
12713	[illegible] STEVEN	3887.79	3887.79	$0.00		Certified Teachers 24 Pays

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12727	JOHNSON-MORRISON, JENNIFER	1337.08	1337.08	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12738	LAVELLE, TERESA A	1293.74	1293.74	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12852	MILLER, MATTHEW J	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
12853	MUELLER, KELLY HENSELER	1946.82	1946.82	$0.00		Certified Teachers 24 Pays
12936	BRUCKNER, JOHANNA	5478.19	5478.19	$0.00		Certified Teachers 24 Pays
12938	WILSON, KIMBERLY M	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
12940	MOLDENHAUER, JILL F	4986.58	4986.58	$0.00		Certified Teachers 24 Pays
12941	OSTROW, ARTHUR J	7870.60	7870.48	-$0.12		Administrator 12 Month 24 Pay
12948	OWENS, KELLY	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12950	PRINCIPE, ASHLEY T	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
12973	KLOSKA, WILLIAM C	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
12974	MAYER, HOPE K	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
12977	FRIEBEL, GINA R	5671.77	5671.77	$0.00		Certified Teachers 24 Pays
12979	MADDEN, JOHN E	6474.14	6474.14	$0.00		Certified Teachers 24 Pays
12996	MARKS, KRISTIN L	6736.81	6736.69	-$0.12		Administrator 12 Month 24 Pay
13009	WALLACE, GAIL E	1314.04	1314.04	$0.00		Support Staff 10 Month 24 Pays
13032	STAWICKI, NANCY A	1266.92	1266.92	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13034	CABRERA, SYLVIA B	1872.87	1872.95	$0.08		Support Staff 12 Month 24 Pays
13059	RILEY, KATHERINE	1369.36	1369.36	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13060	MAHLKE, MARY F	1293.74	1293.74	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13063	PACANA, RANDAL J	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13072	HORSTMAN, PATRICIA M	1263.11	1263.11	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13085	BRENNAN, SEAN A	1871.52	1871.52	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13091	VACI, THOMAS N	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13123	KELLER, MARK T	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13145	BRUNS, MICHAEL	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13268	ADDALIA, JOHN M	3410.38	3410.48	$0.10		Buildings And Grounds 12 Month Support 24 Pay
13279	MAKARIC, ZDRAVKO	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13288	REGNIER, JENNIFER	6817.45	6817.33	-$0.12		Administrator 12 Month 24 Pay
13307	BAKER, RAYMOND P	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
13317	DICIANNI, KATHRYN N	6975.46	6975.46	$0.00		Administrator 12 Month 24 Pay
13318	FOX, STEPHANIE L	5973.83	6973.83	$1,000.00	STIPEND	Certified Teachers 24 Pays
13319	GILBERT, JENNIFER F	4737.49	4737.49	$0.00		Certified Teachers 24 Pays
13320	LAMB, STEPHANIE	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13322	KAHLER, MATTHEW R	4636.95	4636.95	$0.00		Certified Teachers 24 Pays
13326	MARINO, JAHNEAN K	5386.16	5386.16	$0.00		Certified Teachers 24 Pays
13327	MCCLAIN, CHRISTOPHER J	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
13332	PENKSIK, SERGE	6449.35	6449.35	$0.00		Certified Teachers 24 Pays
13336	BUOY, MARGARET M	4761.16	4761.16	$0.00		Certified Teachers 24 Pays
13346	HUTCHEON, PETER G	4349.85	4349.85	$0.00		Certified Teachers 24 Pays
13347	DROWN, MAUREEN K	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
13359	HAFFEY, THOMAS	1358.91	1358.91	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13364	BRODERICK, CHRISTINE B	1341.64	1341.64	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13383	NARCAROTI, LINDA	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13387	OSMANI, XHEVRIJE	1267.26	1267.26	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13392	PASCUAL, JOHN B	2476.03	2476.07	$0.04		Buildings And Grounds 12 Month Support 24 Pay
13403	MATOZZI, STEVEN J	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13410	HURST, STACY	1341.64	1341.64	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13411	NAESS, JANET H	3440.72	3440.72	$0.00		Support Staff Non Union OT, PT, BCBA
13461	BEESLEY, SEAN	4037.58	4037.58	$0.00		Certified Teachers 24 Pays
13535	MAITA, RYAN J	7400.46	7400.46	$0.00		Administrator 12 Month 24 Pay
13554	HAASE, EVAN M	4387.21	4387.21	$0.00		Certified Teachers 24 Pays
13555	LADAS, JUSTIN A	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13556	LOMBARD, SARAH E	6130.27	6130.27	$0.00		Certified Teachers 24 Pays
13557	MILLER, STEPHANIE M	5478.19	5478.19	$0.00		Certified Teachers 24 Pays
13558	SUNSERI, ALISON R	4387.21	4387.21	$0.00		Certified Teachers 24 Pays
13559	SWIES, MATTHEW J	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13560	YURCHAK, ASHLEY N	3961.06	3961.06	$0.00		Certified Teachers 24 Pays
13563	WILLIAMS, DWAYNE D	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13585	SCHUSTER, JEANINE	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13596	RADKIEWICZ, JOSEPH	2476.03	2476.07	$0.04		Buildings And Grounds 12 Month Support 24 Pay
13604	MCCLINTOCK, JAKE P	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
13606	GALICH, MELANIE R	4915.25	5415.25	$500.00	STIPEND	Certified Teachers 24 Pays
13607	HACUS, GREGORY S	1417.66	1417.66	$0.00		Support Staff 10 Month 24 Pays
13609	CARROLL, HOPE	1208.45	1208.45	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13623	GRUBER, CARL	2476.03	2476.07	$0.04		Buildings And Grounds 12 Month Support 24 Pay
13634	TAYLOR, ROBERT III	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13638	[illegible], MARIE	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13641	[illegible]IANE	1171.88	1171.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13647	[illegible]S, SENOVIA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13652	[illegible] KAREN	3637.50	3637.50	$0.00		Support Staff 12 Month 24 Pays
13675	[illegible]R, CHERYL D	1265.68	1265.68	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13686	[illegible]LE, IAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13723	[illegible]E, BRADLEY	2149.01	2148.98	-$0.03		Buildings And Grounds 12 Month Support 24 Pay
13741	[illegible], JONATHAN	1282.34	1282.34	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13753	[illegible]N, LANCE L	4087.53	4087.53	$0.00		Certified Teachers 24 Pays
13783	[illegible], ELIZABETH	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
13786	[illegible]ON, BARBARA	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays

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13792	JORISSEN, CAROL	1348.02	1348.02	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13801	WILLIAMS, FRANKLIN	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
13811	JONES, JONATHON	1186.88	1186.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13884	COTTER, MARIA	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
13886	BOCKWOLDT, KEITH A	9477.63	9477.57	-$0.06		Administrator 12 Month 24 Pay
13888	CORSON, DIANE	1684.38	1684.26	-$0.12		Support Staff 12 Month 24 Pays
13892	WASHBURN, CHRISTOPHER	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13921	ANDREWS, KELLY	3651.37	3651.37	$0.00		Certified Teachers 24 Pays
13932	MAZZEI, JOSEPH	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13937	NI, JIAWEI	4128.81	4128.87	$0.06		Support Staff 12 Month 24 Pays
13953	CANIK, DENNIS E	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13955	COOKER, GEOFFREY R	3933.33	3933.33	$0.00		Support Staff 10 Month 24 Pays
13958	ZORICH, EDWARD W	2367.21	2367.21	$0.00		Support Staff 10 Month 24 Pays
13959	KEATING, MICHAEL J	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13962	REHFELDT, JASON D	6125.46	6125.46	$0.00		Administrator 12 Month 24 Pay
13965	KALAL, BENJAMIN T	4012.61	4012.61	$0.00		Certified Teachers 24 Pays
13966	OHSHIKA, KIYONA	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13967	COUGHLIN, MICHAEL E	1914.27	1914.27	$0.00		Support Staff 10 Month 24 Pays
13981	GUMBAN, CHRISTOPHER J	3511.36	3511.36	$0.00		Certified Teachers 24 Pays
13984	CURRAN, RENATA H	3742.45	3742.45	$0.00		Certified Teachers 24 Pays
13985	FOSCO, ALEXANDRA L	4332.93	4332.93	$0.00		Certified Teachers 24 Pays
13986	STURGEON, STEPHANIE	4037.58	5037.58	$1,000.00	STIPEND	Certified Teachers 24 Pays
13987	SHARKEY, KATHLEEN E	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
14009	DYBACZEWSKA, EWELINA	3991.52	3991.52	$0.00		Certified Teachers 24 Pays
14010	TOMANOVICH, ALEX	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14015	ELLIOTT, PEGGY	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
14019	SCOTT, LEAH C	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
14026	GARCIA, PAULA	50.00	0.00	-$50.00	FINAL PAY ADJUSTMENT	Support Staff 12 Month 24 Pays
14030	LYNCH, KATHLEEN M	1700.12	1700.12	$0.00		Support Staff 10 Month 24 Pays
14034	KARESH, RENA	1328.42	1328.43	$0.01		Support Staff 12 Month 24 Pays
14081	JARZABEK, BARABASZ	2834.93	2834.87	-$0.06		Buildings And Grounds 12 Month Support 24 Pay
14109	NORRIS, SAMUEL L	2524.99	2524.93	-$0.06		Support Staff 12 Month 24 Pays
14111	HUSETH, MICHAEL	1209.55	1209.55	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14130	KORCARI, LIRIM	2476.03	2476.07	$0.04		Buildings And Grounds 12 Month Support 24 Pay
14137	ELLINGHAUSEN, JENNIFER B	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
14138	PETERSON, ROBERT S	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
14140	ROUNCE, MARY L	3937.69	3937.69	$0.00		Certified Teachers 24 Pays
14141	NIETO, SAMANTHA I	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
14142	PECKA, KELLY A	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14144	KABAT, HANNAH N	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14145	KLEIN-CHANEY, JENNIFER M	1198.73	1198.73	$0.00		Certified Teachers 24 Pays
14147	FARISS, REBECCA S	3937.69	3937.69	$0.00		Certified Teachers 24 Pays
14150	GOODELL, BENJAMIN	3205.16	3205.16	$0.00		Certified Teachers 24 Pays
14157	BACINOVIC, SABIRA	1915.42	1915.44	$0.02		Buildings And Grounds 12 Month Support 24 Pay
14176	PETERSON, RADHIKA D	3792.17	3792.20	$0.03		Support Staff 12 Month 24 Pays
14180	DAHLIN, BEN	1304.19	1304.19	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14194	OSKOREP, JASON	6827.77	6827.83	$0.06		Administrator 12 Month 24 Pay
14210	MANDARINO, MARK A	2414.56	2414.56	$0.00		Support Staff 10 Month 24 Pays
14259	GILBERT, DAMIAN	2595.20	2595.02	-$0.18		Buildings And Grounds 12 Month Support 24 Pay
14285	HERBERT, LAURA	2576.77	2576.77	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14287	SPENCE, BLANCA	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
14310	BOWHAY, RUTH	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
14311	TOLER, LAUREN	4266.87	4266.87	$0.00		Certified Teachers 24 Pays
14312	OTTEN, MEGAN	3371.68	3371.68	$0.00		Certified Teachers 24 Pays
14318	CHAN, WYLIE K	1209.55	1209.55	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14320	MOORMAN, COURTNEY	953.65	953.65	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14330	O'KEEFE, TREACY	5034.96	5034.96	$0.00		Certified Teachers 24 Pays
14332	MOUTON, HANNAH	4012.61	4012.61	$0.00		Certified Teachers 24 Pays
14334	DEPOORTER, STEPHANIE	3281.92	3281.92	$0.00		Support Staff Non Union OT, PT, BCBA
14335	LEADER, GRETA	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14339	ROCKS, KELLY	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14341	ABDIN, ZAINA	3005.37	3005.37	$0.00		Certified Teachers 24 Pays
14342	HOLCOMB, GENEVIEVE D	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14346	FINK, RICK	2671.78	2671.79	$0.01		Buildings And Grounds 12 Month Support 24 Pay
14359	CORVINO, ANN	3360.06	3360.06	$0.00		Certified Teachers 24 Pays-LONG TERM SUB
14375	CESAK, CHRISTOPHER	835.38	835.38	$0.00		Support Staff 10 Month 24 Pays
14383	DAY, CAROLYN	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
14397	[illegible]THORN, KRISTIN	1684.38	1684.26	-$0.12		Support Staff 12 Month 24 Pays
14402	[illegible]T, THOMAS	3588.11	3588.11	$0.00		Certified Teachers 24 Pays
14416	[illegible]ER, KEVIN	1847.71	1847.71	$0.00		Support Staff 10 Month 24 Pays
14426	[illegible], MARGARET	2872.59	2872.59	$0.00		Certified Teachers 24 Pays
14432	[illegible], TRENTON	1163.67	1163.67	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14438	[illegible]RTS, STEPHANIE	3543.55	3543.48	-$0.07		Support Staff 12 Month 24 Pays
14463	[illegible], MARK	5408.63	5408.63	$0.00		Certified Teachers 24 Pays
14465	[illegible] SHERNEL M	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14467	[illegible]I, JAMES	4878.57	4878.57	$0.00		Certified Teachers 24 Pays
14469	[illegible].NDEZ, ELIZABETH	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
14470	[illegible] KARI	8970.04	8970.13	$0.09		Administrator 12 Month 24 Pay

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
30-Jun-25

EMPL ID	NAME	6/13/2025	6/30/2025	DIFFERENCE	COMMENTS	POSITION
14473	SCHULZ, SAMANTHA	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14474	COVONE, ALEXANDER J	2526.56	2526.62	$0.06		Support Staff 12 Month 24 Pays
14475	SMITH, BRADFORD	3255.11	3255.11	$0.00		Certified Teachers 24 Pays
14476	KAO, HIU M	4037.58	4037.58	$0.00		Certified Teachers 24 Pays
14485	POLZ, CONRAD T	3438.22	3438.22	$0.00		Certified Teachers 24 Pays
14486	ADDUCI, GRACE	3136.96	3136.96	$0.00		Certified Teachers 24 Pays
14487	THIELMANN, HAYLEY M	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14495	GREEN, ROBERT	4915.25	5915.25	$1,000.00	STIPEND PAY	Certified Teachers 24 Pays
14496	CASE, CAITLIN	3858.75	3858.75	$0.00		Support Staff Non Union OT, PT, BCBA
14501	ZDUN, ALEKSANDRA	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14505	DUBCZUK, TONI	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
14511	NEBEL, JENNIFER	4663.94	4663.94	$0.00		Certified Teachers 24 Pays
14512	POKORNEY, DENISE	1269.00	1269.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14515	DUNN, KELLI	1191.03	1191.03	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14518	LO DUCA, DOROTHY	3438.22	3438.22	$0.00		Certified Teachers 24 Pays
14522	BANOV, LUBKA	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14528	MCCULLOCH, DANIEL	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14531	TEMELKOVA, SNEZANA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14534	MALONEY, KEVIN	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14536	KUHLMAN, RYAN	1269.00	1269.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14537	AHERN, GERALD	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14538	ASHLEY, LAURA K	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14539	ANTONINI-COLAO, VERA F	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14541	OUARDI, SAID	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14544	NIKOLIC, GORAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14553	STANSBURY, KIMBERLY J	4487.11	4487.11	$0.00		Certified Teachers 24 Pays
14560	KELLY, MATTHEW	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14578	KOSTKA, THOMAS	1838.67	1838.67	$0.00		Support Staff 10 Month 24 Pays
14592	KEANE, MICHAEL	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
14601	D'ANGELO, SANDRA	1684.38	1684.26	-$0.12		Support Staff 12 Month 24 Pays
14607	KELLY, MICHELLE	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14623	ALVAREZ, VERONICA	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
14631	PRINCEN, GLENN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14635	TORRES, MEAGAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14647	KOWALCHUK, ALEXSANDER	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14648	JEZIORO, MICHAEL	7825.46	7825.46	$0.00		Administrator 12 Month 24 Pay
14656	HANDLEY, MICHELLE	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14659	CIRRINCIONE, CHRISTOPHER	6895.33	6895.33	$0.00		Administrator 12 Month 24 Pay
14661	SCOTT, MATTHEW	2805.58	2805.58	$0.00		Certified Teachers 24 Pays
14662	MCHALE, KATELYN	3936.29	3936.26	-$0.03		Administrator 205 Day 24 Pay
14666	ANGSHED, JENNIFER	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14670	MARKEY, JASON	9525.46	9525.46	$0.00		Administrator 12 Month 24 Pay
14671	CARPENTER, NICOLE	3103.42	3103.42	$0.00		Certified Teachers 24 Pays
14672	PATANO, COSIMO	4332.93	4332.93	$0.00		Certified Teachers 24 Pays
14673	RICHERT, PATRICK	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14678	DUMAS,MARY	2149.41	2149.41	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14681	PEREA, LISA	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
14688	YUE, YING	3138.58	3138.58	$0.00		Certified Teachers 24 Pays
14689	RIGGIO, MICHAEL	4012.61	4012.61	$0.00		Certified Teachers 24 Pays
14694	GREGOR, MAXWELL	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14699	SAS, KAROLINA	2805.58	2805.58	$0.00		Certified Teachers 24 Pays
14702	COLLINS, KEVIN C	1805.21	1805.21	$0.00		Support Staff 10 Month 24 Pays
14703	GUZMAN, OSCAR	3363.30	3363.30	$0.00		Certified Teachers 24 Pays
14705	GIBSON, STEPHANIE	2927.93	2927.93	$0.00		Certified Teachers 24 Pays
14713	KIM OKUBO, JESSICA	3787.89	3787.89	$0.00		Certified Teachers 24 Pays
14724	HAKIM, SUCHINTA	1035.23	1035.23	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14727	DYER, JESSICA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14730	WOODMAN, VINCENT	1151.66	1151.66	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14732	FAHMY, LUCY	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14735	GIBSON, KATHLEEN	1947.97	1947.97	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14736	RADI, LANA	1250.01	1250.01	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14745	HULTMARK, PAYTON	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14759	DE LA TORRE, SIGRID	3000.00	3000.00	$0.00		Support Staff 12 Month 24 Pays
14774	RODRIGUEZ, CARLOS	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14779	LUXEM, MARY THERESE	1261.44	1261.44	$0.00		Support Staff 10 Month 24 Pays
14781	SCHUETZ, PATRICK	1873.00	1873.03	$0.03		Buildings And Grounds 12 Month Support 24 Pay
14782	[illegible]R, SCOTT	1965.69	1965.69	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14790	[illegible]E, JESSICA	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14797	[illegible]ES, WILFREDO	2174.79	2174.73	-$0.06		Buildings And Grounds 12 Month Support 24 Pay
14800	[illegible]N, MELISSA	2800.00	2800.00	$0.00		Support Staff 10 Month 24 Pays
14804	[illegible] ROBERT	3966.67	3966.59	-$0.08		Support Staff 12 Month 24 Pays
14817	[illegible]MICHAEL	11650.46	11650.46	$0.00		Administrator 12 Month 24 Pay
14819	[illegible]ER, ALEXANDER	7505.65	7505.59	-$0.06		Administrator 12 Month 24 Pay
14829	[illegible]RTO, RICHARD	4166.67	4166.59	-$0.08		Support Staff 12 Month 24 Pays
14831	[illegible]ARDS, AUTERIA	1558.44	1558.42	-$0.02		Support Staff 12 Month 24 Pays
14836	[illegible]CI, JOHN	1189.57	1189.57	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14839	[illegible]SON, BRENDA	2490.00	2490.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14841	[illegible]R, VICTORIA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
30-Jun-25

EMPL ID	NAME	6/13/2025	6/30/2025	DIFFERENCE	COMMENTS	POSITION
14844	MCGONIGAL, KRISTEN	1218.76	1218.76	$0.00		Support Staff 10 Month 24 Pays
14847	TUOHY, EVANGELINE	90.78	90.78	$0.00		Certified Teachers 24 Pays
14848	VILLARREAL, NICHOLAS	1424.24	1424.23	-$0.01		Buildings And Grounds 12 Month Support 24 Pay
14850	BELL, SAMANTHA	3125.00	3125.00	$0.00		Support Staff 12 Month 24 Pays
14855	MADL, JASON	6089.37	6089.38	$0.01		Administrator 205 Day 24 Pay
14856	WEISHAAR, DAVID	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
14860	FANKHAUSER, BRETT	3887.80	3887.80	$0.00		Certified Teachers 24 Pays
14861	BURRITT, KYLE	7400.46	7400.46	$0.00		Administrator 12 Month 24 Pay
14866	PHARR, REBECCA	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14868	AVILA, ARACELI	3588.11	3588.11	$0.00		Certified Teachers 24 Pays
14876	LANTERO, ERIC	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14877	KOVICH, AMALIA	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14879	GALLERMO, ERICA	1230.00	1230.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14882	BRYANT, JODI M	9100.46	9100.46	$0.00		Administrator 12 Month 24 Pay
14883	NOWAK, GRACE	3116.06	3116.06	$0.00		Certified Teachers 24 Pays
14886	TAYLOR, KELSEY	3255.11	3255.11	$0.00		Certified Teachers 24 Pays
14890	SIDLOWSKI, SOPHIA	1997.05	1997.05	$0.00		Certified Teachers 24 Pays
14891	RADDATZ, JANET	1081.35	1081.35	$0.00		Certified Teachers 24 Pays
14892	CUSHING, DAVID	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14893	MURDOCK-BARRIBALL, JENNIFER	3452.39	3452.39	$0.00		Certified Teachers 24 Pays
14899	COHEN, JOSHUA	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14901	MUHAREB, MAYADA	2366.05	2366.05	$0.00		Certified Teachers 24 Pays
14903	GUEVARA, STACEY	1724.42	1724.49	$0.07		Support Staff 12 Month 24 Pays
14905	FEELEY, TIMOTHY	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14906	REID, SARA	3125.00	3125.00	$0.00		Support Staff Non Union OT, PT, BCBA
14908	DREW, LYNDA	1249.22	1249.22	$0.00		Support Staff 10 Month 24 Pays
14909	HERNANDEZ, ARIANA	1026.00	1026.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14910	Milkert, James	2371.04	2371.04	$0.00		Certified Teachers 24 Pays
14911	RIEDL, DONALD	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14913	MUNOZ, SIAN	1108.20	1108.20	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14916	LUND, KIMBERLY	1249.22	1249.22	$0.00		Support Staff 10 Month 24 Pays
14926	ALONSO, LESLIE	979.48	979.48	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14927	ENG-CHOW, WENDY	1120.18	1120.18	$0.00		Support Staff 10 Month 24 Pays
14928	PITTMAN, RICHARD	1146.48	1146.48	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14931	SIRCHER, JOHN	1837.05	1837.05	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14937	STEINER, BENJAMIN	1965.61	1965.62	$0.01		Support Staff 12 Month 24 Pays
14943	HOWARD, KRISTINA	1060.83	1060.83	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14949	DUNLEAVY, CATHERINE	1052.92	1052.92	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14952	ARTEAGA, MONICA	1956.63	1956.70	$0.07		Support Staff 12 Month 24 Pays
14965	RODRIGUEZ, MINA	1016.13	1016.13	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14972	MIRANDA, AGNES	987.32	987.32	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14973	PLATT, LAURAN	2795.03	2795.03	$0.00		Support Staff 10 Month 24 Pays
14983	ELSAYED, MARWA	2502.56	2502.60	$0.04		Support Staff 12 Month 24 Pays
15000	LUCIANO, ELIJAH	2520.59	2520.62	$0.03		Buildings And Grounds 12 Month Support 24 Pay
15005	CHAGNON, MARK	2276.52	2276.52	$0.00		Buildings And Grounds 12 Month Support 24 Pay
15036	FLORES, CLARISSA		923.08	$923.08		Support Staff 10 Month 24 Pays
	TOTAL	$2,528,759.57	$2,532,061.89	$3,302.32		

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
EXTRA REGULAR & OVERTIME
30-Jun-25

EMPL ID	Name	PAY DATE	DAC	Position	Account	Rate	Reg. Units	OT Units	Regular	Overtime
13268	ADDALIA, JOHN	**6/30/2025**	SOUTH	COMP HOURS PAYOUT	202540139168905	$39.35	3.00		$118.05	$0.00
11646	ALMARAZ, JUAN F	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.10		10.25	$0.00	$339.79
14157	BACINOVIC, SABIRA	**6/30/2025**	SOUTH	REG/OVERTIME	202540139168905	$22.10		1.00	$0.00	$33.15
14782	BRANER, SCOTT	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.68		22.75	$0.00	$773.96
10436	BROWN, NANCY A	**6/30/2025**	TRANSITION CENTER	REG/OVERTIME	101260130181895	$26.59	38		$1,010.42	$0.00
13145	BRUNS, MICHAEL	**6/30/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	3.75		$168.75	$0.00
14968	CHOU, JOCELYN	**6/30/2025**	CENTRAL	STUDENT TECH AIDE	202540158158905	$15.00	20.5		$307.50	$0.00
14702	COLLINS, KEVIN	**6/30/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	58		$2,610.00	$0.00
10063	FAHEY, THOMAS J	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$28.03	6.5		$182.20	$0.00
14346	FINK, RICK	**6/30/2025**	CENTRAL	REG/OVERTIME	202540112159155	$30.71	0.25	12.75	$7.68	$587.33
14259	GILBERT, DAMIAN	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$29.94	0.25	34.00	$7.49	$1,526.94
14081	JARZABEK, BARABASZ	**6/30/2025**	SOUTH	REG/OVERTIME	202540139168905	$32.71		8.00	$0.00	$392.52
13123	KELLER, MARK T	**6/30/2025**	SOUTH	REG/OVERTIME	202540112159155	$27.89	3		$83.67	$0.00
13123	KELLER, MARK T	**6/30/2025**	SOUTH	SUMMER HOURS	202540112159155	$45.00	45.75		$2,058.75	$0.00
10162	KOHL, PATRICK W	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.80	0.5		$12.40	$0.00
14130	KORCARI, LIRIM	**6/30/2025**	SOUTH	REG/OVERTIME	202540139168905	$28.57		5.50	$0.00	$235.70
10217	KUDIA, LEE C	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$39.35	16.25	8.75	$639.44	$516.47
14210	MANDARINO, MARK	**6/30/2025**	CENTRAL	REG/OVERTIME	202540112159155	$34.21	5.75		$196.71	$0.00
14210	MANDARINO, MARK	**6/30/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	4		$180.00	$0.00
12852	MILLER, MATTHEW J	**6/30/2025**	CENTRAL	REG/OVERTIME	202540112159155	$27.89	25.5		$711.20	$0.00
14797	MORALES, WILFREDO	**6/30/2025**	SOUTH	REG/OVERTIME	202540118168905	$25.09		16.50	$0.00	$620.98
13063	PACANA, RANDAL J	**6/30/2025**	CENTRAL	REG/OVERTIME	202540112159155	$27.89	2		$55.78	$0.00
14967	PILAT, CHARLES	**6/30/2025**	CENTRAL	STUDENT TECH AIDE	202540158158905	$15.00	30		$450.00	$0.00
11881	POLD, ROBERT	**6/30/2025**	SOUTH	REG/OVERTIME	202540139168905	$27.19		17.50	$0.00	$713.74
13596	RADKIEWICZ, JOSEPH	**6/30/2025**	SOUTH	REG/OVERTIME	202540139168905	$28.57		0.50	$0.00	$21.43
14388	ROBBINS, ANGELIKA	**6/30/2025**	CENTRAL	HOMEBOUND	102410130158605	$63.23	10.25		$648.11	$0.00
14781	SCHUETZ, PATRICK	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.10		0.25	$0.00	$8.29
11210	SCHUR, TRACY	**6/30/2025**	CENTRAL	REG/OVERTIME	102410130158605	$20.00	50		$1,000.00	$0.00
12173	SMETANA, JAN	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$30.88		23.75	$0.00	$1,100.10
14773	SNAPE, GRETCHEN	**6/30/2025**	ADMINISTRATION	REG/OVERTIME	102210112067405	$20.00	7.5		$150.00	$0.00
13634	TAYLOR, ROBERT	**6/30/2025**	SOUTH	REG/OVERTIME	202540112159155	$27.89	3		$83.67	$0.00
13634	TAYLOR, ROBERT	**6/30/2025**	SOUTH	SUMMER HOURS	202540112159155	$45.00	23.75		$1,068.75	$0.00
12324	TOKMANIAN, GEORGE	**6/30/2025**	SOUTH	REG/OVERTIME	202540139158905	$24.80	0.5		$12.40	$0.00
14848	VILLARREAL, NICHOLAS	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.56		22.75	$0.00	$838.11
14416	WAGNER, KEVIN	**6/30/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	26		$1,170.00	$0.00
13723	WARBLE, BRADLEY A	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.80	19.5	11.50	$483.60	$427.80
13892	WASHBURN, CHRISTOPHER	**6/30/2025**	CENTRAL	DOUBLETIME	202540112159155	$55.78	5		$278.90	$0.00
13892	WASHBURN, CHRISTOPHER	**6/30/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	27.5		$1,237.50	$0.00
12508	WILKE, BRIAN L	**6/30/2025**	CENTRAL	REG/OVERTIME	202540139158905	$32.66		26.50	$0.00	$1,298.24
13958	ZORICH, EDWARD W	**6/30/2025**	SOUTH	REG/OVERTIME	202540135169155	$35.43	3.5		$124.01	$0.00
13958	ZORICH, EDWARD W	**6/30/2025**	SOUTH	SUMMER HOURS	202540135169155	$45.00	10.75		$483.75	$0.00
					TOTAL		**450.25**	222.25	**15540.70**	**9434.53**

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NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
Pendergrass, Sara	11830	Central	Extra Pay	101260110151895	$7,000.00
BEENER, JONATHAN	13741	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
BEENER, JONATHAN	13741	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
BRENNAN, SEAN A	13085	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
CABRERA, SYLVIA B	13034	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
CARUSO, SAMANTHA	14826	South	Game Worker (S)Softball 05/30/2025	101500122162205	$85.23
CHARTERS, JOHN R	10525	South	Game Worker (S)Softball 05/27/2025	101500122162205	$85.23
CHARTERS, JOHN R	10525	South	Game Worker (S)Baseball 05/28/2025	101500122162205	$85.23
CHARTERS, JOHN R	10525	South	Game Worker (S)Softball 05/30/2025	101500122162205	$85.23
CHARTERS, JOHN R	10525	South	Game Worker (S)Baseball 05/29/2025	101500122162205	$85.23
CHARTERS, JOHN R	10525	South	Game Worker (S)Baseball 05/31/2025	101500122162205	$85.23
DAY, CAROLYN	14383	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
DE LA TORRE, SIGRID S	14759	South	Game Worker (S)Tennis (B) 05/23/2025	101500122162205	$95.81
DE LA TORRE, SIGRID S	14759	South	Game Worker (S)Baseball 05/28/2025	101500122162205	$85.23
DE LA TORRE, SIGRID S	14759	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
HAFFEY, THOMAS J	13359	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
HAFFEY, THOMAS J	13359	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
HOLMES, KAREN L	11026	South	Game Worker (S)Softball 05/27/2025	101500122162205	$85.23
HOLMES, KAREN L	11026	South	Game Worker (S)Softball 05/30/2025	101500122162205	$85.23
HOLMES, KAREN L	11026	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
HOLMES, KAREN L	11026	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
JAFFE, YALE	14351	South	Game Worker (S)Baseball 05/29/2025	101500122162205	$85.23
JAFFE, YALE	14351	South	Game Worker (S)Baseball 05/31/2025	101500122162205	$85.23
JAFFE, YALE	14351	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
JAFFE, YALE	14351	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
JOINER, CLIFF	11133	South	Game Worker (S)Baseball 05/28/2025	101500122162205	$85.23
JOINER, CLIFF	11133	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
JOINER, CLIFF	11133	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
KUCERA, LOUIS	13148	South	Game Worker (S)Softball 05/27/2025	101500122162205	$85.23
MURDOCK-BARRIBALL, JENNIFER	14893	South	Game Worker (S)Softball 05/30/2025	101500122162205	$85.23
PEREZ, VICENTE	14384	South	Game Worker (S)Volleyball (B) 05/31/2025	101500122162205	$85.23
PEREZ, VICENTE	14384	South	Game Worker (S)Volleyball (B) 06/03/2025	101500122162205	$85.23
RICHERT, PATRICK	14673	South	Game Worker (S)Softball 05/01/2025	101500122162205	$85.23
RICHERT, PATRICK	14673	South	Game Worker (S)Tennis (B) 05/10/2025	101500122162205	$85.23
AHERN, GERALD	14537	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
AHERN, GERALD	14537	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
AMBROSE, JOHN C	12815	Central	Game Worker (C)Volleyball (B) 06/03/2025	101500122152205	$85.23
AMBROSE, JOHN C	12815	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
AMBR(JOHN C	12815	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
BATTA A, JOSEPH A	13802	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$255.48
BATTA A, JOSEPH A	13802	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
BELL, S ANTHA	14850	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$149.03
BELL, S ANTHA	14850	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
CARR(HOPE	13609	Central	Game Worker (C)Volleyball (B) 06/03/2025	101500122152205	$85.23
CARR(HOPE	13609	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$191.61

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CARROLL, HOPE	13609	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$191.61
CARTWRIGHT, KAREN J	10037	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$191.61
CLISH, RICHARD	14410	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
CLISH, RICHARD	14410	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
COLLINS, MARY C	14619	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
COLLINS, MARY C	14619	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
DAVIS, SHERNEL M	14465	Central	Game Worker (C)Volleyball (B) 06/03/2025	101500122152205	$85.23
DAVIS, SHERNEL M	14465	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$191.61
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
ELLINGHAUSEN, JENNIFER B	14137	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$170.32
ESTOQUE, KIMBERLEY MARIE	10055	Central	Game Worker (C)Volleyball (B) 06/03/2025	101500122152205	$85.23
FORD, KAREN M	10107	Central	Game Worker (C)Volleyball (B) 06/03/2025	101500122152205	$85.23
FORD, KAREN M	10107	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
HARPER, NANCY E	10949	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
HARPER, NANCY E	10949	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
MAHLKE, MARY F	13060	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$191.61
ORIENTE, BRIAN M	11751	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$170.32
ORIENTE, BRIAN M	11751	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$170.32
PENA, RUBEN	13900	Central	Game Worker (C)Volleyball (B) 06/03/2025	101500122152205	$85.23
PENA, RUBEN	13900	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
PENA, RUBEN	13900	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
RAFFAELE, IAN A	13686	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
RAY, DIANE	13641	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$191.61
RAY, DIANE	13641	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$191.61
SCHUSTER, JEANINE	13585	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
SHEEHAN, KERRY	12132	Central	Game Worker (C)Volleyball (B) 06/03/2025	101500122152205	$85.23
SOBECKI, GREGORY	14431	Central	Game Worker (C)Lacrosse (B) 06/05/2025	101500122152205	$212.90
SOBECKI, GREGORY	14431	Central	Game Worker (C)Lacrosse (G) 06/07/2025	101500122152205	$212.90
BARTOLUCCI, KARLY C	10296	District Wide	ESY 2025 - CERTIFIED	101260120051895	$1,975.94
BURGE, KARRIE	10466	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
DOHERTY, DEANNE	10708	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
NOTTER, KATHLEEN A	11719	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
SIDLOWSKI, SOPHIA	14890	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,762.19
WHITESIDES, SALLY A	12494	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
MALONEY, KEVIN	14534	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
CARROLL, HOPE	13609	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
KOWALCHUK, ALEXSANDER	14647	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
POKOPNEY, DENISE	14512	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,975.31
DEPOC ER, STEPHANIE	14334	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,549.14
MARIN AHNEAN K	13326	District Wide	ESY 2025 - CERTIFIED	101260120051895	$2,402.74
CHRIS SEN, SAMANTHA L	11857	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
MENG LLI, CATHY	11504	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
MOLD AUER, JILL F	12940	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
YOPP, OGET A	12567	District Wide	ESY 2025 - CERTIFIED	101260120051895	$2,402.74
LADAS STIN A	13555	District Wide	ESY 2025 - CERTIFIED	101260120051895	$980.07

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BAKER, RAYMOND P	13307	District Wide	ESY 2025 - CERTIFIED	101260120051895	$980.07
MILLER, STEPHANIE M	13557	District Wide	ESY 2025 - CERTIFIED	101260120051895	$411.00
KUPRES, JAMES	10230	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
NIETO, SAMANTHA I	14141	District Wide	ESY 2025 - CERTIFIED	101260120051895	$284.54
MOORMAN, COURTNEY	14320	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,138.14
ANDERSON, BRENDA	14839	District Wide	ESY 2025 - SUPPORT	101260120051895	$3,224.73
ANGSHED, JENNIFER	14666	District Wide	ESY 2025 - SUPPORT	101260122051895	$3,667.34
DAHLIN, BEN	14180	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
DUNN, KELLI	14515	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
DYER, JESSICA	14727	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
HAFFEY, THOMAS J	13359	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
HANDLEY, MICHELLE	14656	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
HORSTMAN, PATRICIA M	13072	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
HURST, STACEY S	13410	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,207.50
JONES, JONATHON	13811	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
KELLY, MATTHEW	14560	District Wide	ESY 2025 - SUPPORT	101260120051895	$1,525.50
LOPEZ, TATIANA	11318	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,312.50
MOORMAN, COURTNEY	14320	District Wide	ESY 2025 - SUPPORT	101260122051895	$997.50
ORTIZ, CHRISTOPHER P	11756	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,430.63
PRINCEN, GLENN	14631	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
SCHUSTER, JEANINE	13585	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
STAWICKI, NANCY A	13032	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,391.25
SULLIVAN, MARY A	10569	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
TURNER, CHERYL D	13675	District Wide	ESY 2025 - SUPPORT	101260120051895	$1,417.50
WOODMAN, VINCENT	14730	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,312.50
TEMELKOVA, SNEZANA	14531	District Wide	ESY 2025 - SUPPORT	101260122051895	$525.00
HOLMES, SENOVIA	13647	District Wide	ESY 2025 - SUPPORT	101260122051895	$210.00
CASE, CAITLIN	14496	District Wide	ESY 2025 - SUPPORT	101260122051895	$980.07
KRAUSE, JESSICA	14790	District Wide	ESY 2025 - SUPPORT	101260122051895	$3,951.88
ARQUILLA, KATHERINE	14929	District Wide	ESY 2025 - SUPPORT	101260122051895	$521.65
WILLIAMS, FRANKLIN	13801	District Wide	ESY 2025 - SUPPORT	101260122051895	$934.50
AMBROSE, JOHN C	12815	Central	Test Proctor (C) - AP - (05/16/2025)	102120125158615	$270.00
Balderston, Ceclia	14940	Central	Test Proctor (C) - AP - (05/16/2025)	102120125158615	$165.00
Bronke, Christopher	15008	Central	Test Proctor (C) - AP - (05/16/2025)	102120125158615	$255.00
Marshall, Sienna	15010	Central	Test Proctor (C) - AP - (05/16/2025)	102120125158615	$135.00
Phillip, Austin	15012	Central	Test Proctor (C) - AP - (05/16/2025)	102120125158615	$165.00
Goldstein, Julia	14956	Central	Test Proctor (C) - AP - (05/16/2025)	102120125158615	$135.00
Regnier, Sophie	14852	Central	Test Proctor (C) - AP - (05/16/2025)	102120125158615	$270.00
WOOD N, VINCENT	14730	South	Job Coaching	101260113181895	$379.38
GARBE ICHAEL	14684	Central	Baseball	101500199150005	$461.75
FEELE M	14905	Central	Baseball	101500199150005	$2,770.50
ESTOQ KIMBERLEY MARIE	10055	District Wide	SUMMER SCHOOL 2025 -NONCERTIFIED	101600120059445	$2,516.85
HERN EZ, ARIANA	14909	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,207.50
BRODI K, CHRISTINE B	13364	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
RAFFA , IAN A	13686	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50

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RODRIGUEZ, MINA	14965	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,417.50
DAVIS, SHERNEL M	14465	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,525.50
MUNOZ, SIAN	14913	District Wide	ESY 2025 - SUPPORT	101260122051895	$1,365.00
MILLER, VICTORIA	14841	District Wide	ESY 2025 - SUPPORT	101260122051895	$105.00
RAY, DIANE	13641	District Wide	ESY 2025 - SUPPORT	101260122051895	$105.00
REID, SARA	14906	District Wide	ESY 2025 - SUPPORT	101260122051895	$3,256.35
PRINCIPE, ASHLEY T	12950	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
KUPRES, JAMES	10230	District Wide	ESY 2025 - CERTIFIED	101260120051895	$63.23
MCCLINTOCK, JAKE P	13604	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,635.73
PITMAN, MAEVE ANDREWS	12643	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
KLOSKA, WILLIAM C	12973	District Wide	ESY 2025 - CERTIFIED	101260120051895	$3,825.42
MOORE, STEPHEN	11577	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$3,793.80
OWENS, KELLY B	12948	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,054.98
PHARR, REBECCA	14866	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$5,374.55
PHIPPS, ANDREA	12959	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$5,374.55
PINTZ, PETER	11866	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$6,718.19
TAZELAAR, LISA JEAN	11427	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$316.15
TYLK, JILL M	12365	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$5,374.55
WILLIAMS, KIMBERLY J	12514	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$505.84
WOLLSCHLAEGER, MARK B	12544	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$6,718.19
CURRAN, RENATA H	13984	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$505.84
DE ANGELIS-MARSHALL, ANNETTE	10661	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$3,793.80
FITZER, KAREN	10278	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$1,580.75
FOSCO, ALEXANDRA L	13985	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$3,793.80
HARPER, NANCY E	10949	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$1,138.14
HOEKSEMA, JANELLE	12622	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$3,793.80
HULTMARK, PAYTON	14745	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$3,793.80
JAZAK, MICHAEL J	11101	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$6,718.19
LUDOIS, JAMES	11335	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$6,718.19
KRAUSE, JESSICA	14790	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$316.15
MADDEN, JOHN E	12979	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$1,580.75
MADSEN, ROBERT	15013	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$3,509.27
ISAACSON, DAVID	11071	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$4,426.10
DALY, DANIEL P	10636	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$8,947.05
CRAIG, KATHRYN E	10609	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$5,880.39
WOLKOW, NATHAN J	12542	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$9,800.65
JACZAK, JENNIFER	11082	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$3,667.34
WALKER, ELIZABETH A	12436	District Wide	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$8,441.21
AURIC OBERT	10251	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$1,264.60
CURRA RENATA H	13984	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$316.15
DROW MAUREEN M	13347	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$632.30
GILBEI OM	14402	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$316.15
GUZM OSCAR	14703	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$632.30
HEIN-I GE, KARI	10982	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$632.30
LITTO ICHAEL P	11300	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$316.15

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
EXTRA DUTY SUPPLEMENTALS
30-Jun-25

NAME2	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
GEORGEOW-MANISCALCO, GIA	10822	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$632.30
MARINIER, JOHN	11405	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$632.30
MARSHALL, TERESA	11417	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$948.45
MATOS, ANGELINE M	11440	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/12/2025)	102120125158615	$632.30
DE ANGELIS-MARSHALL, ANNETTE	10661	Central	HOMEBOUND	1011301291158600	$1,248.79
CULLNAN, HEATHER	10661	Central	HOMEBOUND	1011301291158600	$347.77
MARSHALL, TERESA	11417	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/30/2025)	102120125158615	$316.15
CURRAN, RENATA H	13984	CENTRAL	COUNSELING -SUMMER WORK - AP - (06/30/2025)	102120125158615	$632.30
DE ANGELIS-MARSHALL, ANNETTE	10661	DISTICT WIDE	DW-SS-CURR	101600120059445	$239.50
MADSEN, ROBERT	15013	DISTICT WIDE	DW-SS-CURR	101600120059445	$479.00
PHARR, REBECCA	14866	DISTICT WIDE	DW-SS-CURR	101600120059445	$239.50
MOORE, STEPHEN	11577	DISTICT WIDE	DW-SS-CURR	101600120059445	$239.50
HULTMARK, PAYTON	14745	DISTICT WIDE	DW-SS-CURR	101600120059445	$239.50
AVILA, ARACELI	14868	SOUTH	SUMMER COUNSELING HOURS - (5/30-6/20)	102120125168615	$948.45
FICHTER, JENNIFER	10083	SOUTH	SUMMER COUNSELING HOURS - (5/30-6/20)	102120125168615	$2,213.05
JARMAN, LARA H	11098	SOUTH	SUMMER COUNSELING HOURS - (5/30-6/20)	102120125168615	$632.30
KAMHI, KAITLYN A	11271	SOUTH	SUMMER COUNSELING HOURS - (5/30-6/20)	102120125168615	$442.61
MORGAN, ROBERT	11590	SOUTH	SUMMER COUNSELING HOURS - (5/30-6/20)	102120125168615	$632.30
MOLDENHAUER, JILL F	12940	Transition Center	TC-8	102212161181895	$71.85
MOLDENHAUER, JILL F	12940	Transition Center	TC-15	101260165181895	$95.80
LADAS, JUSTIN A	13555	Transition Center	TC-15	101260165181895	$95.80
MOLDENHAUER, JILL F	12940	Transition Center	TC-16	101260165181895	$95.80
LADAS, JUSTIN A	13555	Transition Center	TC-16	101260165181895	$95.80
WILCOX, BECKY S	12505	Transition Center	TC-16	101260165181895	$47.90
BURGE, KARRIE	10466	Transition Center	TC-16	101260165181895	$47.90
MOLDENHAUER, JILL F	12940	Transition Center	TC-17	101260165181895	$143.70
PRINCIPE, ASHLEY T	12950	Transition Center	TC-24	101130111050005	$239.50
CHRAPKOWSKI, TARYN	10539	Transition Center	TC-24	101130111050005	$239.50
PRINCIPE, ASHLEY T	12950	Transition Center	TC-25	101130111050005	$479.00
CHRAPKOWSKI, TARYN	10539	Transition Center	TC-25	101130111050005	$479.00
CHRAPKOWSKI, TARYN	10539	Transition Center	TC-26	101130111050005	$239.50
LADAS, JUSTIN A	13555	Transition Center	TC-26	101130111050005	$239.50
MOLDENHAUER, JILL F	12940	Transition Center	TC-26	101130111050005	$143.70
FROMM, JAMES	14467	South	TDS DEPLOYMENT	101130111051155	$405.00
KLINE, ROSALIND	12639	South	TDS DEPLOYMENT	101130111051155	$405.00
MILLER, STEPHANIE M	13557	District Wide	ESY 2025 - CERTIFIED	101260120051895	$853.61
				TOTAL	**$276,160.70**

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
SUBSTITUTES
30-Jun-25

NAME	EMPLOYEE ID	DAC	IV DESCRIPTION	ACCOUNTING CODE	AMOUNT
Burrell, Angelique	10472	Central	RETIREMENT INCENTIVES	101130150151135	$25,029.07
Faeh, Paul	10059	South	RETIREMENT INCENTIVES	101130150161135	$5,219.86
Fehrman, Heather	10070	Central	RETIREMENT INCENTIVES	101130150151135	$23,462.53
Ferrone, Christine	10081	Central	RETIREMENT INCENTIVES	101130150151135	$23,122.72
Freiler, Chris	10782	Central	RETIREMENT INCENTIVES	101130150151135	$22,186.28
Gawlik, Matt	10810	Central	RETIREMENT INCENTIVES	101130150151135	$22,624.04
Giles, Kathy	10843	Central	RETIREMENT INCENTIVES	101130150151135	$22,206.15
Jurgens, Johanna	11145	Central	RETIREMENT INCENTIVES	101130150151135	$21,070.56
Korbitz, Lisa	10178	Central	RETIREMENT INCENTIVES	101130150151135	$22,965.31
Korfist, Christian	10181	Central	RETIREMENT INCENTIVES	101130150151135	$21,835.05
Lodl, Cherie	11305	South	RETIREMENT INCENTIVES	101130150161135	$21,932.23
Ritter, David	11980	South	RETIREMENT INCENTIVES	101130150161135	$19,300.14
Russo, Rob	12022	Central	RETIREMENT INCENTIVES	101130150151135	$35,204.18
Wiggins, Mike	12502	Central	RETIREMENT INCENTIVES	101130150151135	$24,321.07
Bowman, John	10397	Central	RETIREMENT INCENTIVES	101130150151135	$14,478.32
Cazzato, Rick	10512	South	RETIREMENT INCENTIVES	101130150161135	$14,543.55
Charters, John	10525	South	RETIREMENT INCENTIVES	101130150161135	$17,631.71
Fernandez, Lisa	10077	South	RETIREMENT INCENTIVES	101130150161135	$14,619.26
Gaubatz, Julie	10809	South	RETIREMENT INCENTIVES	101130150161135	$18,505.16
Grady, Susan	10872	Central	RETIREMENT INCENTIVES	101130150151135	$15,432.99
Hipskind, Alex	11011	Central	RETIREMENT INCENTIVES	101130150151135	$22,084.57
Howard, Suzanne	11042	South	RETIREMENT INCENTIVES	101130150161135	$14,035.98
Mann, Loren	11389	South	RETIREMENT INCENTIVES	101130150161135	$17,230.77
Morgan, Robert	11590	South	RETIREMENT INCENTIVES	101130150161135	$14,112.21
Ruth, Valerie	12026	Central	RETIREMENT INCENTIVES	101130150151135	$9,121.33
Sirovatka, Heddi	12160	South	RETIREMENT INCENTIVES	101130150161135	$15,420.38
Trujillo, Deborah	12354	Central	RETIREMENT INCENTIVES	101130150151135	$14,423.84
Varsbergs, Victor	12392	Central	RETIREMENT INCENTIVES	101130150151135	$15,711.90
Wheeler, Donna	12486	Central	RETIREMENT INCENTIVES	101130150151135	$17,702.81
Wilson, Steven	12526	Central	RETIREMENT INCENTIVES	101130150151135	$15,505.65
Zastresek-Whaley, Julie	12485	Central	RETIREMENT INCENTIVES	101130150151135	$15,809.25
Amolsch, Jarrod	11651	South	RETIREMENT INCENTIVES	101130150161135	$10,667.67
Barranco, Aimee	10289	South	RETIREMENT INCENTIVES	101130150161135	$7,256.18
Cummings, Jennifer	10620	Central	RETIREMENT INCENTIVES	101130150151135	$7,087.17
Doll, Matthew	10711	Central	RETIREMENT INCENTIVES	101130150151135	$7,208.53
Kupres, James	10230	Central	RETIREMENT INCENTIVES	101130150151135	$3,661.38
Piccoli, Amy	11861	South	RETIREMENT INCENTIVES	101130150161135	$6,659.18
Schlama[illegible]lohn	12069	South	RETIREMENT INCENTIVES	101130150161135	$5,184.68
Dickers[illegible]ames	10695	South	RETIREMENT INCENTIVES	101130150161135	$11,149.03
Doorhy[illegible]y Kay	10715	Central	RETIREMENT INCENTIVES	101130150151135	$3,733.34
Edsey, S[illegible]	10757	Central	RETIREMENT INCENTIVES	101130150151135	$4,377.35
Harper, [illegible]cy	10949	Central	RETIREMENT INCENTIVES	101130150151135	$4,336.80
May, Ju[illegible]	11445	Central	RETIREMENT INCENTIVES	101130150151135	$4,473.61
				TOTAL	**652,643.79**

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14341	ABDIN, ZAINA	$6,010.74
13783	ADAMS, ELIZABETH	$6,181.22
13268	ADDALIA, JOHN M	$8,458.80
14486	ADDUCI, GRACE	$6,273.92
14537	AHERN, GERALD	$3,820.29
11636	ALEJANDRO, HEATHER	$13,140.36
11641	ALLARD, STUART M	$111.00
11646	ALMARAZ, JUAN F	$4,794.98
14926	ALONSO, LESLIE	$1,958.96
14623	ALVAREZ, VERONICA	$2,559.36
12815	AMBROSE, JOHN C	$4,149.56
11651	AMOLSCH, JARROD N	$23,871.65
14839	ANDERSON, BRENDA	$8,204.73
14505	ANDERSON, TONI	$7,820.65
13921	ANDREWS, KELLY	$7,302.74
14666	ANGSHED, JENNIFER	$9,007.68
14539	ANTONINI-COLAO, VERA F	$5,100.94
10002	APARO, JAMES J	$675.00
14771	ARGIROPOULOS, BILL	$3,027.78
14929	ARQUILLA, KATHERINE	$521.65
10237	ARROYO, EDMUND	$12,959.42
14952	ARTEAGA, MONICA	$3,913.33
14538	ASHLEY, LAURA K	$3,458.50
10251	AURICH, ROBERT	$14,404.96
10252	AUSTIN, MATTHIAS J	$3,368.64
14868	AVILA, ARACELI	$8,377.59
14157	BACINOVIC, SABIRA	$4,062.91
13307	BAKER, RAYMOND P	$12,927.74
14940	BALDERSTON, CELIA	$1,927.50
14522	BANOV, LUBKA	$4,420.81
10281	BARBER, ROBERT A	$13,140.36
10289	BARRANCO, AIMEE L	$20,460.16
14789	BARRETT, CHASE	$60.00
10292	BARRY, MICHAEL J	$11,673.74
14833	BARTLETT, KATHERINE	$279.50
10296	BARTOLUCCI, KARLY C	$14,073.58
13802	BATTAGLIA, JOSEPH A	$574.83
10302	BAUER, MALLORY	$11,750.47
13741	BEENER, JONATHAN	$2,820.37
13461	BEESLEY, SEAN	$8,075.16
14974	BEHLOW, MARTHA	$1,213.68
14850	BELL, SAMANTHA	$6,611.93
10329	BELMONTE, JENNIFER A	$9,879.66
10331	BELTER, SALLY A	$11,828.34

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
10334	BERCEK, LESLIE A	$150.00
10335	BERENSON, JACQUELINE	$3,893.64
10008	BERGER, MARGARET M	$160.00
10341	BETKER, NANCY H	$30.00
14412	BEYAH, KHYREE M	$85.23
10357	BLANCO GALLEN, NICOLE	$13,140.34
12644	BLOCK, LEAH	$5,967.60
13886	BOCKWOLDT, KEITH A	$18,955.20
10376	BOHEME, SASHA	$11,187.44
10385	BONDI, JAMES	$13,140.36
10387	BONNER, DAVID	$13,230.50
10396	BOVARD, JUDITH A	$3,100.94
14310	BOWHAY, RUTH	$9,459.03
10397	BOWMAN, JOHN	$28,322.70
14782	BRANER, SCOTT	$5,402.75
10409	BREIG, MARVIN L	$170.46
10410	BRENNAN, KEVIN B	$150.00
10412	BRENNAN, SEAN	$13,910.76
13085	BRENNAN, SEAN A	$3,913.50
10427	BRODELL, CHRISTINA	$10,528.13
13364	BRODERICK, CHRISTINE B	$4,398.47
10428	BROGAN, RANDOLPH R	$12,097.64
15008	BRONKE, CHRISTOPHER	$1,410.00
10432	BRONSTEADER, LINDA	$3,437.19
10436	BROWN, NANCY A	$4,251.26
12936	BRUCKNER, JOHANNA	$10,956.38
13145	BRUNS, MICHAEL	$4,034.93
10448	BRUNS, TERESA O	$3,562.61
14082	BRUNS, THOMAS	$630.00
14882	BRYANT, JODI M	$18,200.92
13336	BUOY, MARGARET M	$9,522.32
10466	BURGE, KARRIE	$16,499.41
10468	BURKEMPER, JENNIFER A	$13,894.14
10472	BURRELL, ANGELIQUE S	$38,873.45
14861	BURRITT, KYLE	$14,800.92
12633	BURTON, AMANDA	$12,415.73
14945	BUTLER, TYLER	$129.50
13034	CABRERA, SYLVIA B	$3,831.05
10499	CANAVAN, DYLAN	$13,635.36
13953	CANIK, DENNIS E	$4,052.75
12646	CAPUTO, JOSHUA	$6,166.85
10024	CARLSON, RONALD N	$300.00
14671	CARPENTER, NICOLE	$6,292.07
10033	CARROLL, AMY M	$6,516.54

EMPL ID	NAME	GROSS PAYROLL AMT
13609	CARROLL, HOPE	$4,729.00
10037	CARTWRIGHT, KAREN J	$3,365.62
14826	CARUSO, SAMANTHA	$85.23
14496	CASE, CAITLIN	$8,697.57
11905	CAVE, JENNIFER S	$11,947.66
10512	CAZZATO, RICK	$28,387.93
14375	CESAK, CHRISTOPHER	$1,670.76
15005	CHAGNON, MARK	$4,553.04
14318	CHAN, WYLIE K	$2,419.10
10518	CHANDLER, GINA	$13,185.43
10525	CHARTERS, JOHN R	$31,987.47
12607	CHAVARRIA, NICHOLAS R	$11,146.74
10536	CHOKSHI, ARPAN N	$11,187.42
14968	CHOU, JOCELYN	$307.50
14760	CHOU, YIHUA MARIE	$600.00
10539	CHRAPKOWSKI, TARYN	$13,917.42
11857	CHRISTENSEN, SAMANTHA L	$15,305.82
11976	CICERO, KERRIN K	$12,702.02
14659	CIRRINCIONE, CHRISTOPHER	$13,790.66
14410	CLISH, RICHARD	$425.80
10562	COCHRAN, JENIFER R	$12,350.52
10566	CODY, TRACY	$300.00
14899	COHEN, JOSHUA	$5,575.14
14702	COLLINS, KEVIN C	$6,220.42
14619	COLLINS, MARY C	$596.26
14836	COLUCCI, JOHN M III	$2,379.14
10584	CONTRERAS, ADAN	$806.19
10587	CONYER, KRAIG	$13,140.36
10586	CONYER, MARIA	$4,928.83
13955	COOKER, GEOFFREY R	$7,866.66
14758	COOKINGHAM, NICHOLAS	$1,050.00
10594	COOPER, CHARLES	$6,562.50
13888	CORSON, DIANE	$3,953.64
14359	CORVINO, ANN M	$6,720.12
13884	COTTER, MARIA A	$9,074.12
13967	COUGHLIN, MICHAEL E	$4,105.04
14474	COVONE, ALEXANDER J	$5,053.18
10609	CRAIG, KATHRYN E	$6,050.85
14969	CRAMER, ROBERT	$465.00
10611	CREIGHTON, STACIE A	$7,087.03
10619	CULLNAN, HEATHER P	$10,894.06
10620	CUMMINGS, JENNIFER S	$7,087.17
13984	CURRAN, RENATA H	$9,243.89
14892	CUSHING, DAVID	$5,575.14

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14535	D'ALBERTI, SUSAN M	$50.00
14601	D'ANGELO, SANDRA M	$3,368.64
14180	DAHLIN, BEN	$4,133.88
14829	DAL PORTO, RICHARD	$8,333.26
10636	DALY, DANIEL P	$22,846.84
10641	DANIAK, ANDREW JR	$8,162.87
14591	DAVIES, LINDA	$1,165.00
14994	DAVIS, RALPH	$50.00
14465	DAVIS, SHERNEL M	$4,559.49
14383	DAY, CAROLYN	$2,729.82
10661	DE ANGELIS-MARSHALL, ANNETTE	$18,467.52
14759	DE LA TORRE, SIGRID S	$6,266.27
13703	DEL ROSARIO RIVERA, JOSHUA V	$2,917.78
12320	DELACEY, CAITLIN TIERNEY	$10,150.74
14816	DEMETIS, HELEN	$600.00
14334	DEPOORTER, STEPHANIE	$8,112.98
10684	DEROUSSE, PETER J	$10,483.06
10685	DEVER, KIMBERLY	$20,355.29
13317	DICIANNI, KATHRYN N	$13,950.92
10695	DICKERSON, JAMES M	$24,289.39
10697	DIDOMENICO, JAMES R	$12,702.02
10704	DIXON, DEBORAH	$11,673.74
10708	DOHERTY, DEANNE	$16,106.43
10710	DOLAN, CHRISTY L	$300.00
14957	DOLD, PAIGE	$1,425.00
10711	DOLL, MATTHEW	$20,412.51
10715	DOORHY, MARY KAY	$16,873.70
10716	DORAN, VINCE	$15,685.64
10724	DOYLE, COLIN E	$9,830.50
10723	DOYLE, MARY KATE	$13,140.36
10727	DRAKE, DARREN M	$660.00
14908	DREW, LYNDA	$2,498.44
13347	DROWN, MAUREEN M	$12,884.66
10739	DUDEK, SUSAN P	$340.00
14678	DUMAS, MARY	$4,330.44
10745	DUNLAVY, JOHN	$11,673.74
10746	DUNLAVY, KASEY	$11,673.74
14949	DUNLEAVY, CATHERINE	$2,105.84
14515	DUNN, KELLI	$3,799.56
14009	DYBACZEWSKA, EWELINA	$7,983.04
14727	DYER, JESSICA	$3,788.19
10757	EDSEY, STEVE	$17,215.05
14438	EICHORST, STEPHANIE	$7,087.03
14137	ELLINGHAUSEN, JENNIFER R	$10,376.11

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14015	ELLIOTT, PEGGY	$2,914.67
10043	ELO, LISA A	$14,486.20
14983	ELSAYED, MARWA	$5,005.16
14927	ENG-CHOW, WENDY	$2,325.59
12637	ERICKSON, GINA	$10,150.74
12713	ERZIG, STEVEN	$7,775.58
12619	ESAU, JUSTIN	$9,373.80
10053	ESCOBEDO, ABELINO E	$4,212.09
12620	ESPOSITO, REBECCA	$10,483.06
10055	ESTOQUE, KIMBERLEY MARIE	$6,681.89
10057	EUBANKS, HENRY	$1,290.00
10059	FAEH, PAUL H	$18,445.45
10061	FAGEL, IRA	$668.00
10063	FAHEY, THOMAS J	$5,335.24
14732	FAHMY, LUCY	$2,331.00
14860	FANKHAUSER, BRETT	$7,775.60
14147	FARISS, REBECCA S	$7,875.38
14545	FARMANS, SPENCER M	$300.00
14905	FEELEY, TIMOTHY	$10,441.25
10070	FEHRMAN, HEATHER A	$37,306.91
10077	FERNANDEZ, LISA	$28,463.64
10081	FERRONE, CHRISTINE B	$36,967.10
10083	FICHTER, JENNIFER	$2,213.05
14346	FINK, RICK	$6,380.04
12647	FISH, ALLISON	$9,567.38
10278	FITZER, KAREN	$11,753.71
14652	FLANAGAN, EILEEN M	$1,050.00
14071	FLOCKENCIER, DAVID	$729.50
15036	FLORES, CLARISSA	$923.08
10107	FORD, KAREN M	$3,701.84
10110	FORMANSKI, EDWARD	$1,890.00
13985	FOSCO, ALEXANDRA L	$12,974.26
13318	FOX, STEPHANIE L	$12,947.66
10122	FRATELLA, ERIN	$13,230.50
10780	FREES, KRIS S	$13,140.36
10782	FREILER, CHRISTOPHER W	$36,030.66
12977	FRIEBEL, GINA R	$11,343.54
10784	FRIEBEL, JARED	$13,140.36
14467	FROMM, JAMES	$10,636.38
13606	GALICH, MELANIE R	$10,420.57
10799	GALLAGHER, MARY	$12,702.02
14879	GALLERMO, ERICA	$2,685.50
14684	GARBER, MICHAEL	$461.75
14026	GARCIA, PAULA	$50.00

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
10809	GAUBATZ, JULIE	$33,695.38
10810	GAWLIK, MATTHEW J	$36,468.40
10815	GEBHART, NICHOLAS J	$12,606.21
14658	GEOGHEGAN, DANIEL	$645.00
10822	GEORGEOW-MANISCALCO, GIA	$12,942.32
10835	GIARRITANO, LEAH S	$10,978.06
14735	GIBSON, KATHLEEN	$3,981.17
14705	GIBSON, STEPHANIE	$5,986.16
14259	GILBERT, DAMIAN	$6,792.02
13319	GILBERT, JENNIFER F	$9,474.98
14402	GILBERT, TOM	$7,797.07
10843	GILES, KATHLEEN M	$36,050.53
10846	GILLETTE, COURTNEY J	$13,140.34
10856	GOEKE, MATTHEW R	$13,836.50
14956	GOLDSTEIN, JULIA	$1,425.00
14898	GONZALEZ, NANDIA	$1,200.00
14150	GOODELL, BENJAMIN	$6,645.08
10431	GOODMAN BRONKE, KRISTEN E	$14,379.22
10865	GOTLUND, ROBB	$11,187.44
10872	GRADY, SUSAN E	$33,152.37
10880	GREEN, ABBEY	$12,702.02
14495	GREEN, ROBERT	$10,830.50
14694	GREGOR, MAXWELL	$5,910.80
10888	GRIFFIN, BRIAN	$11,992.73
10889	GRIFFIN, KELLY	$7,148.21
10896	GROSS, MICHAEL B	$9,318.97
10898	GROSS, SUSAN	$13,140.36
13623	GRUBER, CARL	$5,123.52
14903	GUEVARA, STACEY	$3,448.91
13981	GUMBAN, CHRISTOPHER J	$7,022.72
12843	GUTMAN, LAURA	$450.00
14703	GUZMAN, OSCAR	$7,358.90
13554	HAASE, EVAN M	$9,269.42
13607	HACUS, GREGORY S	$2,835.32
13359	HAFFEY, THOMAS J	$4,616.01
10874	HAFNER, JENNIFER G	$13,140.36
14724	HAKIM, SUCHINTA	$2,070.46
14519	HALL, JACQUELINE L	$125.00
10929	HALL, JANICE L	$418.82
10931	HALLIHAN, ADAM B	$12,702.02
14656	HANDLEY, MICHELLE	$4,083.96
14569	HARDESTY, BENJAMIN J	$240.00
12076	HARDING, CATHY SCHNEIDER	$5,089.48
10949	HARPER, NANCY E	$19,318.01

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
10968	HAVERTAPE, KATHERINE R	$11,947.66
10969	HAYES, C JASON	$13,140.36
10982	HEIN-DOEGE, KARI	$13,772.66
14608	HEINKING, KYLE W	$625.50
14285	HERBERT, LAURA	$5,343.26
14909	HERNANDEZ, ARIANA	$3,259.50
14469	HERNANDEZ, ELIZABETH	$9,830.50
11000	HETTINGER, SHANNON	$13,140.36
11005	HIFFMAN, STEPHANIE	$12,936.72
11006	HIKES, LISA	$2,654.89
11008	HILLIER, PAULA A	$2,826.22
11011	HIPSKIND, ALEX	$22,724.97
12622	HOEKSEMA, JANELLE	$15,976.00
14342	HOLCOMB, GENEVIEVE D	$2,671.89
11319	HOLLAND, BIANCA V	$11,947.66
11024	HOLLAND, MICHAEL	$15,736.94
11026	HOLMES, KAREN L	$511.38
13647	HOLMES, SENOVIA	$2,711.46
13072	HORSTMAN, PATRICIA M	$3,943.72
11036	HOSTER, TIMOTHY P	$6,716.73
14943	HOWARD, KRISTINA	$2,121.66
11042	HOWARD, SUZANNE M	$27,880.36
13838	HOWELL, TODD	$280.00
11052	HUGHES, LAURA	$13,140.36
14745	HULTMARK, PAYTON	$6,639.22
13410	HURST, STACEY S	$4,530.47
14111	HUSETH, MICHAEL	$2,419.10
13346	HUTCHEON, PETER G	$8,699.70
11071	ISAACSON, DAVID	$16,359.26
11081	JACOBSON, THOMAS	$12,350.52
11082	JACZAK, JENNIFER	$17,753.34
11084	JAFFE, SUSAN	$6,456.50
14351	JAFFE, YALE	$1,056.15
11085	JAHAN, MALOBIKA	$3,068.54
11098	JARMAN, LARA H	$13,772.66
14081	JARZABEK, BARABASZ	$6,381.24
11101	JAZAK, MICHAEL J	$19,858.55
14654	JEFFORDS, MARGARET A	$279.50
11107	JENSEN, MELISSA	$13,140.36
15007	JERGER, BRIAN	$1,350.00
14648	JEZIORO, MICHAEL	$15,650.92
11122	JOHNSON, KIMBERLY C	$11,313.90
12727	JOHNSON-MORRISON, JENNIFER	$3,029.75
11133	JOINER, CLIFF	$255.69

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
11134	JOLICOEUR, JUDITH M	$2,701.73
13811	JONES, JONATHON	$3,791.26
13792	JORISSEN, CAROL	$2,696.04
11145	JURGENS, JOHANNA M	$34,372.19
14144	KABAT, HANNAH N	$7,475.80
11148	KADUK, KRISTIN	$11,947.66
13322	KAHLER, MATTHEW R	$9,273.90
11153	KAIRIS, ANNE M	$129.50
13965	KALAL, BENJAMIN T	$8,070.29
11271	KAMHI, KAITLYN A	$7,096.05
14476	KAO, HIU M	$8,120.23
14034	KARESH, RENA	$2,656.85
11173	KASAK, SEAN S	$10,583.14
13846	KAUFMAN, MARY	$600.00
14592	KEANE, MICHAEL	$2,559.38
13959	KEATING, MICHAEL J	$4,234.03
11186	KEDROWSKI, DEBRA A	$10,500.00
13123	KELLER, MARK T	$6,390.40
11195	KELLY, CLAUDIA	$10,583.12
11192	KELLY, JAMES B	$13,140.36
14560	KELLY, MATTHEW	$3,856.50
14607	KELLY, MICHELLE M	$4,525.27
11057	KETTERHAGEN, AMANDA R	$9,480.38
14713	KIM OKUBO, JESSICA	$7,575.78
10124	KIM, KIMBERLY	$13,185.43
11865	KING, MICHELE R	$7,975.00
14145	KLEIN-CHANEY, JENNIFER M	$2,397.46
14939	KLIMASZEWSKI, PATRYK	$875.00
12639	KLINE, ROSALIND	$12,428.93
12973	KLOSKA, WILLIAM C	$15,238.22
10148	KLOTZ, KERI MOUNGER	$12,440.66
10162	KOHL, PATRICK W	$4,694.79
10173	KOMPERDA, SHANNON	$4,459.22
10178	KORBITZ, LISA E	$23,605.71
14130	KORCARI, LIRIM	$5,487.79
10181	KORFIST, CHRISTIAN	$35,679.43
14578	KOSTKA, THOMAS J	$3,737.53
10186	KOSTRO, CHRISTOPHER	$10,873.34
14877	KOVICH, AMALIA	$5,575.14
14647	KOWALCHUK, ALEXSANDER	$3,856.50
10192	KOZLICK, DEBRA J	$1,185.00
14790	KRAUSE, JESSICA	$9,308.03
13148	KUCERA, LOUIS	$85.23
10217	KUDIA, LEE C	$9,511.42

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14536	KUHLMAN, RYAN	$2,538.00
10230	KUPRES, JAMES	$20,754.02
10231	KURINSKY, MATTHEW S	$13,836.50
12552	KWIATKOWSKI, FAWN A	$12,936.72
14817	LACH, MICHAEL	$23,300.92
13555	LADAS, JUSTIN A	$12,971.96
11217	LAFONTAINE, AIMEE L	$12,626.06
13320	LAMB, STEPHANIE N	$11,560.78
11229	LANGE, DAVID R	$15,022.86
11234	LANGOSCH, CHRISTINE A	$4,960.90
14876	LANTERO, ERIC	$7,625.68
11235	LAPETINO, DAVID	$13,634.78
12568	LAPINSKI, KRISTIN	$12,626.08
11238	LAPINSKI, RICHARD J	$11,673.74
11244	LATORRE, NICHOLAS	$12,626.08
12738	LAVELLE, TERESA A	$2,587.48
11250	LAWRENCE, JENNIFER A	$14,572.86
11248	LAWRENCE, NOAH	$13,140.36
14335	LEADER, GRETA	$5,910.80
14977	LEFKOWITZ, NATALIE	$1,350.00
11269	LENCIONI, KATHY	$14,486.20
14938	LEONARD, TIMOTHY	$85.23
14471	LEPINE, NATHAN	$320.00
11300	LITTON, MICHAEL P	$13,761.21
14518	LO DUCA, DOROTHY	$6,961.67
11305	LODL, CHERIE D	$35,821.68
11308	LOEFFLER, JOSEPH	$240.00
13556	LOMBARD, SARAH E	$12,368.84
14747	LONG, BRIAN	$325.00
11318	LOPEZ, TATIANA	$4,105.27
15000	LUCIANO, ELIJAH G	$5,944.46
11335	LUDOIS, JAMES	$17,546.53
11336	LUDOVICE, THOMAS J	$8,614.00
11338	LUEKEN, MARY BETH	$9,873.26
14916	LUND, KIMBERLY	$2,498.44
12661	LUNDIN, ERIN E	$10,828.34
14779	LUXEM, MARY THERESE	$2,522.88
14426	LYDON, MARGARET	$5,745.18
11346	LYNCH, EDWARD M	$13,140.36
14030	LYNCH, KATHLEEN M	$3,400.24
11352	MAAG, PATRICK R	$13,019.58
11359	MACK, JENNY A	$4,475.76
12979	MADDEN, JOHN E	$14,529.03
14855	MADL, JASON	$12,178.75

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
11366	MADONIA, ANTHONY	$9,373.80
11367	MADONIA, JENNIFER R	$13,140.36
15013	MADSEN, ROBERT	$3,988.26
13060	MAHLKE, MARY F	$2,949.55
13535	MAITA, RYAN J	$14,800.92
13279	MAKARIC, ZDRAVKO	$2,331.00
11380	MALONE, ANTONIO E	$8,319.47
14534	MALONEY, KEVIN	$5,861.08
14210	MANDARINO, MARK A	$5,924.24
11389	MANN, LOREN C	$31,075.15
11397	MARCONI, JANELLE	$14,013.58
11405	MARINIER, JOHN	$12,884.66
13326	MARINO, JAHNEAN K	$13,287.74
14670	MARKEY, JASON	$19,050.92
12996	MARKS PASCAVAGE, KRISTIN L	$13,473.50
15010	MARSHALL, SIENNA	$1,365.00
11417	MARSHALL, TERESA	$10,863.70
11419	MARTIN, CYNTHIA M	$3,189.41
13753	MARTIN, LANCE L	$8,175.06
14777	MATHEW, MELANIE	$160.00
11440	MATOS, ANGELINE M	$13,563.08
11871	MATOZZI, DONNA M	$5,617.86
13403	MATOZZI, STEVEN J	$3,552.42
11445	MAY, JULIE L	$19,001.47
12974	MAYER, HOPE K	$9,074.12
14819	MAYSTER, ALEXANDER	$15,011.24
13932	MAZZEI, JOSEPH	$2,480.03
13327	MCCLAIN, CHRISTOPHER J	$10,828.34
13604	MCCLINTOCK, JAKE P	$12,861.56
14528	MCCULLOCH, DANIEL	$2,331.00
11472	MCDONALD-MARCUCCILLI, TRACY	$12,430.76
14844	MCGONIGAL, KRISTEN	$2,437.52
14662	MCHALE, KATELYN	$7,872.55
12624	MCNIFF, MATTHEW	$9,373.80
11489	MCPHERRIN, DANA M	$6,150.56
12299	MCPHILLIPS, APRIL M	$11,634.38
12263	MEAGHER, ELIZABETH S	$12,611.04
10469	MEDINA, MARY C	$11,673.74
14800	MEEHAN, MELISSA	$5,600.00
11494	MEERSMAN, ELIZABETH	$6,823.57
13652	MELIN, KAREN S	$7,275.00
11504	MENGARELLI, CATHY	$15,386.21
14463	MEYER, MARK	$10,817.26
11528	MIKULCIK, COURTNEY	$135.21

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14910	MILKERT, JAMES	$4,742.08
12852	MILLER, MATTHEW J	$4,905.09
13557	MILLER, STEPHANIE M	$12,221.00
14841	MILLER, VICTORIA	$2,521.23
14922	MILLET, BRYANT	$160.00
11553	MILNAMOW, SUSAN	$382.50
14972	MIRANDA, AGNES	$1,974.64
11562	MITCHELL, BRIAN	$13,140.36
12940	MOLDENHAUER, JILL F	$14,349.44
11580	MOORE, BRETT R	$11,343.54
11577	MOORE, STEPHEN	$17,173.66
14320	MOORMAN, COURTNEY	$4,082.63
14797	MORALES, WILFREDO	$5,958.42
11585	MORETTI, MICHAEL	$13,061.31
11590	MORGAN, ROBERT	$28,046.14
14332	MOULTON, HANNAH	$8,025.22
12853	MUELLER, KELLI HENSELER	$3,893.64
14901	MUHAREB, MAYADA	$4,732.10
14913	MUNOZ, SIAN	$3,666.63
14893	MURDOCK-BARRIBALL, JENNIFER	$7,120.31
11677	MUSICK, CARLA M	$3,534.91
13411	NAESS, JANET H	$6,881.44
13383	NARCAROTI, LINDA	$2,550.36
14511	NEBEL, JENNIFER	$9,327.88
11693	NELSON, MARTIN E	$8,701.18
13937	NI, JIAWEI	$8,257.68
14762	NIESTROM, VICTORIA	$85.23
14141	NIETO, SAMANTHA I	$8,884.76
14544	NIKOLIC, GORAN	$2,416.23
11459	NODELMAN, COLLEEN A	$10,763.40
13911	NOLAN, MARK	$615.00
14109	NORRIS, SAMUEL L	$5,049.92
11719	NOTTER, KATHLEEN A	$16,451.51
14975	NOVIELLI-MAHR, JOCELYN	$495.00
14883	NOWAK, GRACE	$6,232.12
11731	O'CONNOR, REBECCA	$13,140.36
14257	O'DOHERTY, BROGAN	$165.00
14362	O'DONNELL-MARKERT, KATHLEEN	$705.00
14330	O'KEEFE, TREACY W	$10,069.92
13966	OHSHIKA, KIYONA	$2,729.50
14366	OLAITAN, ANIKE	$379.27
11743	OLER, DAWN A	$12,860.40
11751	ORIENTE, BRIAN M	$1,070.87
11752	ORLOFF-BOWMAN, WENDY	$13,140.36

EMPL ID	NAME	GROSS PAYROLL AMT
11756	ORTIZ, CHRISTOPHER P	$1,430.63
11755	ORTIZ, DAVID	$7,263.73
14194	OSKOREP, JASON J	$13,655.60
13387	OSMANI, XHEVRIJE	$2,709.87
12941	OSTROW, ARTHUR J	$15,741.08
11761	OTAHAL, DANIEL E	$13,185.43
11760	OTAHAL, LAUREN M	$13,185.43
14312	OTTEN, MEGAN	$6,743.36
14541	OUARDI, SAID S	$2,828.44
12948	OWENS, KELLY B	$14,002.65
13063	PACANA, RANDAL J	$4,181.74
11773	PAIGE, JAMES	$12,747.09
12766	PALENIK, TRACY	$150.00
11778	PALMER, ERIN TIMMONS	$11,560.78
11779	PALMQUIST, MICHAEL	$13,140.36
14934	PANERGALIN, RIANNA	$336.42
11798	PARKER, MEGAN T	$11,956.38
11804	PARSONS, KIRSTEN N	$2,586.60
13392	PASCUAL, JOHN B	$4,994.96
12623	PASSAGLIA, MAURA	$8,944.50
14672	PATANO, COSIMO	$8,687.58
11811	PATEL, SANSKRUTI	$12,936.72
11821	PAYNE, CHRISTINE	$4,315.12
14142	PECKA, KELLY A	$7,670.75
13900	PENA, RUBEN	$894.39
11830	PENDERGRASS, SARA	$19,250.92
12654	PENG, HAIYAN	$1,042.61
13332	PENKSIK, SERGE	$12,898.70
14681	PEREA, LISA	$7,775.58
14384	PEREZ, VICENTE	$426.15
11835	PERONTO, KARI A	$18,285.92
11841	PERSINGER, KAREN D	$11,992.73
12872	PETERSON, KATHERYN B	$1,642.50
14176	PETERSON, RADHIKA D	$7,584.37
14138	PETERSON, ROBERT S	$8,374.86
14866	PHARR, REBECCA	$13,429.42
15012	PHILLIP, AUSTIN	$975.00
11853	PHILLIP, SALLY	$13,809.42
11856	PHILLIPS, LISA	$13,140.36
12959	PHIPPS, ANDREA	$5,374.55
11861	PICCOLI, AMY R	$19,863.16
15009	PIEKARZ, EMILY	$150.00
14967	PILAT, CHARLES	$450.00
11866	PINTZ, PETER	$19,654.91

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
12643	PITMAN, MAEVE ANDREWS	$12,473.79
14928	PITTMAN, RICHARD	$2,292.96
14729	PLACEK, REBECCA	$300.00
14574	PLACZEK, KENNETH J	$690.00
14930	PLATE, JOHN	$380.00
14973	PLATT, LAURAN	$5,590.06
11879	POHLMAN, KRISTINE	$13,140.36
14512	POKORNEY, DENISE	$4,598.54
11881	POLD, ROBERT	$6,099.85
11883	POLIZOIS, ATHANASIA	$150.00
14485	POLZ, CONRAD T	$6,876.44
14796	POPOCA GALLEGOS, ERIBERTA	$85.23
12626	POROD, SARAH	$9,278.90
14631	PRINCEN, GLENN	$3,856.50
12950	PRINCIPE, ASHLEY T	$14,816.87
11897	PROFETTO, AMY L	$13,140.36
11901	PROUTSOS, MICHELLE L	$11,187.42
14804	PYTEL, ROBERT	$7,933.26
11069	QUAIN, MARGARET	$8,412.50
14891	RADDATZ, JANET	$2,162.70
14736	RADI, LANA	$2,500.02
13596	RADKIEWICZ, JOSEPH	$5,380.66
13686	RAFFAELE, IAN A	$4,131.86
11927	RAHMAN, SOFIA	$8,392.49
14420	RAHMAN, TANEEA	$750.00
13641	RAY, DIANE	$3,215.34
13288	REGNIER, JENNIFER A	$13,634.78
14852	REGNIER, SOPHIE	$2,430.00
13962	REHFELDT, JASON D	$12,250.92
14906	REID, SARA	$9,506.35
13638	RENNIE, MARIE	$2,610.81
11956	RIBORDY, SUSAN K	$129.50
11966	RICHERSON, JOHN W	$12,716.22
14673	RICHERT, PATRICK	$6,081.26
14911	RIEDL, DONALD	$2,280.00
14689	RIGGIO, MICHAEL	$8,025.22
11975	RILEY, BETH	$13,393.28
13059	RILEY, KATHERINE E	$2,823.95
11980	RITTER, DAVID	$32,601.77
14388	ROBBINS, ANGELIKA	$1,296.22
14339	ROCKS, KELLY	$7,475.80
12771	RODRIGUES, BERNADETTE	$330.00
14774	RODRIGUEZ, CARLOS	$4,525.27
14965	RODRIGUEZ, MINA	$3,639.45

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
12627	ROGALA, ALLISON	$9,830.48
14770	ROUDEBUSH NELSON, AMANDA	$600.00
14140	ROUNCE, MARY L	$7,875.38
12021	RUSK, MARY J	$292.50
13365	RUSSO, ANASTASIA	$518.00
12023	RUSSO, KAREN S	$15,685.10
12022	RUSSO, ROBERT J	$49,048.56
12026	RUTH, VALERIE	$22,965.71
12034	SANCKEN, KERIN	$14,486.20
12038	SANDOVAL, RENEE	$13,140.36
12045	SARGENT, CORY L	$13,140.36
12047	SAROCCO, ANNETTE	$4,795.12
14699	SAS, KAROLINA	$5,696.39
12051	SASSO, RICHARD ANGELO	$13,140.36
12052	SAUNDERS, KATHRYNNE	$14,140.36
14397	SCAMEHORN, KRISTIN	$3,368.64
12064	SCHELDRUP, DANIEL	$10,483.06
12631	SCHELDRUP, MELISSA	$9,875.57
14559	SCHILLERSTROM, SPENCER	$160.00
12069	SCHLAMANN, JOHN L	$18,388.66
12074	SCHMIDT, JONATHAN D	$12,936.72
12628	SCHOLZ, SARAH	$10,828.34
14959	SCHRECKENGOST, JOHN	$160.00
14781	SCHUETZ, PATRICK	$4,417.32
14473	SCHULZ, SAMANTHA	$7,475.80
11210	SCHUR, TRACY LYNN	$2,120.00
13585	SCHUSTER, JEANINE	$6,997.13
12094	SCHUTZ, CAROL L	$4,210.50
12776	SCHWARTZ, JANET	$975.00
14019	SCOTT, LEAH C	$10,272.94
14661	SCOTT, MATTHEW	$5,845.92
12103	SEABORN, WHITNEY	$10,263.10
13987	SHARKEY, KATHLEEN E	$9,225.82
12125	SHARP, LAURA E	$6,137.50
12132	SHEEHAN, KERRY	$2,927.50
12014	SHIELDS, CASSANDRA E	$10,828.34
14890	SIDLOWSKI, SOPHIA	$7,756.30
14931	SIRCHER, JOHN	$3,712.56
12160	SIROVATKA, HEDDI	$29,264.76
12167	SKOWRONSKI, SUSAN L	$6,194.81
12173	SMETANA, JAN	$6,657.93
12178	SMITH, ANDREA	$12,936.72
14475	SMITH, BRADFORD	$6,510.22
14470	SMITH, KARI	$17,940.17

EMPL ID	NAME	GROSS PAYROLL AMT
14739	SMITH, RANDALL	$150.00
14772	SNAPE, GRETCHEN	$750.00
12187	SNIDER, STEPHEN	$9,973.16
12190	SNYDER, MARGARET C	$8,718.64
14431	SOBECKI, GREGORY	$1,242.14
12202	SOPIARZ, LISA	$12,626.08
14287	SPENCE, BLANCA	$9,373.80
14553	STANSBURY, KIMBERLY J	$9,019.29
11584	STAPLETON, KELLY N	$20,052.82
13032	STAWICKI, NANCY A	$4,010.32
14937	STEINER, BENJAMIN	$3,931.23
14199	STEPHENS, RAMONA	$510.00
12233	STEPHENSON, JOSHUA	$21,169.90
12244	STOB, JORDAN A	$16,622.09
12625	STOCK, LESLEY	$45.07
12246	STOMBERG, HEATHER	$11,665.66
13986	STURGEON, STEPHANIE M	$9,436.38
12267	SULKSON, DANA V	$12,440.66
10569	SULLIVAN, MARY A	$4,359.52
13558	SUNSERI, ALISON R	$8,819.49
12791	SWANSON, LEEANN	$780.00
13559	SWIES, MATTHEW J	$11,560.78
12284	SWIK, WANDA	$4,617.44
12286	SYRACUSE, RITA	$630.00
12300	TAYAG, ANDREW M	$4,471.72
14886	TAYLOR, KELSEY	$6,510.22
13634	TAYLOR, ROBERT III	$4,955.85
11427	TAZELAAR, LISA JEAN	$13,746.91
14531	TEMELKOVA, SNEZANA	$3,006.00
14487	THIELMANN, HAYLEY M	$5,955.87
12315	THOMEN, THOMAS E	$7,889.24
14718	TOBIN, RICHARD	$1,035.00
12324	TOKMANIAN, GEORGE	$5,457.39
12658	TOLEMY, RACHEL	$3,692.54
14311	TOLER, LAUREN	$8,668.95
14010	TOMANOVICH, ALEX	$2,416.23
10386	TOMAS, JANEEN	$8,050.88
14635	TORRES, MEAGAN	$2,331.00
12848	TORREY, JOSHUA	$200.00
12336	TOWERS, JAMES E	$4,841.87
12340	TOWNSEND LOHMEIER, REBECCA A	$2,581.74
12345	TRAHEY, JOSEPH J	$279.50
12351	TRITCH, MIA A	$5,686.52
12354	TRUJILLO, DEBORAH	$28,268.22

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
12355	TRUMAN, AYESHA M	$13,273.74
12358	TUJO, JAIME	$14,106.17
14847	TUOHY, EVANGELINE	$181.56
13675	TURNER, CHERYL D	$4,034.09
13629	TUZAK, JEAN	$900.00
12365	TYLK, JILL M	$18,514.91
13091	VACI, THOMAS N	$3,552.42
12380	VAN HOUT, KELLY A	$12,936.72
12381	VAN NESS, JULIE L	$6,011.95
12384	VANDENBURGH, JAMES	$11,673.74
12392	VARSBERGS, VICTOR A	$29,013.53
12402	VERDIER, RENAUD	$11,142.00
14848	VILLARREAL, NICHOLAS	$3,981.30
12418	VONNAHME, KURT	$14,375.84
12421	VOYTSEKHOVSKYY, SHANNON	$7,170.92
12423	VRTIS, ALISON	$12,626.08
12670	VUCKO, MICHELLE L	$8,974.22
14416	WAGNER, KEVIN	$5,042.64
12433	WALERY, TANYA A	$13,140.36
12436	WALKER, ELIZABETH A	$16,816.08
13009	WALLACE, GAIL E	$2,628.08
12446	WALSH, WILLIAM C	$18,787.62
13723	WARBLE, BRADLEY A	$6,164.19
12458	WARD, LAUREN	$8,250.64
13892	WASHBURN, CHRISTOPHER	$6,454.65
12468	WATSON, KELLY MALEY	$12,033.66
14432	WEBER, TRENTON	$2,517.03
14856	WEISHAAR, DAVID	$10,272.94
12472	WELCH, MICHAEL	$5,198.52
12476	WENDTE, LORI	$2,644.59
12482	WESTPHAL, JAMES	$13,140.36
12486	WHEELER, DONNA ORLOFF	$31,547.19
12494	WHITESIDES, SALLY A	$2,455.79
12502	WIGGINS, HARRY MICHAEL	$37,622.70
12504	WILBUR, CHRISTOPHER	$13,140.36
12505	WILCOX, BECKY S	$47.90
12506	WILDA, WHITNEY A	$11,992.73
12508	WILKE, BRIAN L	$8,042.51
13677	WILLIAMS, DANIEL	$200.00
13563	WILLIAMS, DWAYNE D	$11,560.78
13801	WILLIAMS, FRANKLIN	$3,493.88
12514	WILLIAMS, KIMBERLY J	$14,321.48
13786	WILLSON, BARBARA	$2,586.66
12938	WILSON, KIMBERLY M C	$9,299.47

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JUNE 2025

EMPL ID	NAME	GROSS PAYROLL AMT
12526	WILSON, STEVEN	$29,350.03
12527	WIMSATT, KRISTIN	$13,140.36
14565	WINTERS, HEATHER	$360.00
12542	WOLKOW, NATHAN J	$21,519.46
12544	WOLLSCHLAEGER, MARK B	$19,858.55
14831	WOODARDS, AUTERIA	$3,207.00
14730	WOODMAN, VINCENT	$4,336.12
12550	WOODS, PAUL K	$12,626.08
12555	WRIGHT, FRANK C	$8,391.42
12567	YOPP, BRIDGET A	$15,073.89
14688	YUE, YING	$6,277.16
13560	YURCHAK, ASHLEY N	$7,922.12
12573	YUSKA JR, DANNY R	$11,187.44
12485	ZASTRESEK-WHALEY, JULIE A	$29,653.63
14501	ZDUN, ALEKSANDRA	$5,955.87
12592	ZGONINA, MARK S	$495.00
12594	ZIEMER, JASON	$11,947.66
12669	ZIPSIE, PATRICIA	$3,981.86
13958	ZORICH, EDWARD W	$6,467.09
12630	ZUST, BRITTANY	$7,449.50
	TOTAL	**$6,184,838.38**

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
PAYROLL RECONCILIATION SUMMARY
July-2025

July 15, 2025		
SALARIES	$	453,745.83
OVERTIME	$	5,832.95
SUPPLEMENTALS	$	64,908.11
SALARIES - 10 MOS	$	2,105,708.80
TOTAL PAY PERIOD GROSS		**$2,630,195.69**

July 31, 2025		
SALARIES	$	450,994.74
OVERTIME	$	3,420.92
SUPPLEMENTALS	$	147,034.58
SALARIES - 10 MOS	$	2,105,723.12
TOTAL PAY PERIOD GROSS	**$**	**2,707,173.35**
TOTAL GROSS PAYS	***$***	***5,337,369.04***

MONTHLY SUMMARY FOR JULY 2025		
SALARIES		$904,740.57
OVERTIME		$9,253.86
SUPPLEMENTALS		$211,942.69
SALARIES - 10 MOS		$4,211,431.92
MONTH TOTAL	$	5,337,369.04
Per G/L	***$***	***5,337,369.46***
Variance		-$0.42

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
15-Jul-25

EMPL ID	NAME	6/30/2025	7/15/2025-12mos	DIFFERENCE	COMMENTS	POSITION
10053	ESCOBEDO, ABELINO E	1915.44	2145.27	$229.83	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
10063	FAHEY, THOMAS J	2429.41	2720.83	$291.42	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
10162	KOHL, PATRICK W	2148.98	2406.89	$257.91	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
10217	KUDIA, LEE C	3410.48	3819.63	$409.15	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
10252	AUSTIN, MATTHIAS	1684.26	1866.05	$181.79	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
10611	CREIGHTON, STACIE A	3543.48	3770.04	$226.56	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
10641	DANIAK JR, ANDREW	4081.48	4220.16	$138.68	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
13886	BOCKWOLDT, KEITH A	9477.57	9765.00	$287.43	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
14882	BRYANT, JODI M	9100.46	9375.01	$274.55	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
11036	HOSTER, TIMOTHY P	3358.34	3472.57	$114.23	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11069	QUAIN, MARGARET	4206.25	4347.56	$141.31	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11186	KEDROWSKI, DEBRA A	5250.00	5428.50	$178.50	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11234	LANGOSCH, CHRISTINE A	2480.39	2564.84	$84.45	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14861	BURRITT, KYLE	7400.46	7527.96	$127.50	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
11359	MACK, JENNY A	2237.88	2313.97	$76.09	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14659	CIRRINCIONE, CHRISTOPHER	6895.33	7018.58	$123.25	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
11646	ALMARAZ, JUAN F	1915.44	2145.27	$229.83	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
11755	ORTIZ, DAVID	3631.82	3755.39	$123.57	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11821	PAYNE, CHRISTINE	1734.62	1793.72	$59.10	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
10685	DEVER, KIMBERLY	10177.65	0.00	-$10,177.65	RETIREMENT	Administrator 12 Month 24 Pay
13317	DICIANNI, KATHRYN N	6975.46	7094.46	$119.00	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
11865	KING, MICHELE	3987.50	4121.38	$133.88	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11871	MATOZZI, DONNA	2197.84	2272.60	$74.76	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11881	POLD, ROBERT	2356.63	2639.32	$282.69	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12047	SAROCCO, ANNETTE	2397.53	2479.11	$81.58	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12094	SCHUTZ, CAROL L	2105.25	2176.83	$71.58	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12125	SHARP, LAURA E	2843.75	2940.44	$96.69	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12167	SKOWRONSKI, SUSAN L	3073.15	3441.85	$368.70	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12173	SMETANA, JAN	2686.29	3008.61	$322.32	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12190	SNYDER, MARGARET C	4359.26	4505.89	$146.63	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
13985	FOSCO, ALEXANDRA L	4332.93	5912.96	$1,580.03	POSITION CHANGE	Administrator 12 Month 24 Pay
11024	HOLLAND, MICHAEL	7868.47	7868.47	$0.00		Administrator 205 Day 24 Pay
12284	SWIK, WANDA	2308.66	2387.27	$78.61	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12300	TAYAG, ANDREW M	2235.83	2311.91	$76.08	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12315	THOMEN, THOMAS E	3944.56	4078.79	$134.23	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12324	TOKMANIAN, GEORGE	2148.98	2406.89	$257.91	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12336	TOWERS, JAMES E	2420.93	2711.45	$290.52	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12381	VAN NESS, JULIE L	2743.92	2837.32	$93.40	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14648	JEZIORO, MICHAEL	7825.46	7825.46	$0.00	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
14817	LACH, MICHAEL	11650.46	12011.71	$361.25	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
12458	WARD, LAUREN	3758.41	3884.42	$126.01	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12472	WELCH, MICHAEL	2476.07	2773.16	$297.09	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12508	WILKE, BRIAN L	2841.45	3182.33	$340.88	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12555	WRIGHT, FRANK C	4195.75	4336.63	$140.88	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12646	CAPUTO, JOSHUA	3083.46	3188.23	$104.77	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12658	TOLEMY, RACHEL	1846.21	1907.94	$61.73	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12669	ZIPSIE, PATRICIA	1990.91	2060.35	$69.44	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11235	LAPETINO, DAVID	6817.33	6933.29	$115.96	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
14855	MADL, JASON	6089.38	6877.71	$788.33	2025-26 ANNUAL INCREASE	Administrator 205 Day 24 Pay
13034	CABRERA, SYLVIA B	1872.95	1936.55	$63.60	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
13085	BRENNAN, SEAN A	1871.52	2162.65	$291.13	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
13268	ADDALIA, JOHN M	3410.48	3819.63	$409.15	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
13535	MAITA, RYAN J	7400.46	7527.96	$127.50	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
14670	MARKEY, JASON	9525.46	3846.15	-$5,679.31	VACATION PAYOUT/RESIGNATION	Administrator 12 Month 24 Pay
13392	PASCUAL, JOHN B	2476.07	2773.16	$297.09	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12996	MARKS, KRISTIN L	6736.69	6856.89	$120.20	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
13596	RADKIEWICZ, JOSEPH	2476.07	2773.16	$297.09	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
13623	GRUBER, CARL	2476.07	2773.16	$297.09	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
13652	MELIN, KAREN	3637.50	3759.48	$121.98	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
13723	WARBLE, BRADLEY	2148.98	2406.89	$257.91	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14819	MAYSTER, ALEXANDER	7505.59	7725.97	$220.38	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
13888	CORSON, DIANE	1684.26	1866.05	$181.79	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
13937	NI, JIAWEI	4128.87	4267.49	$138.62	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14662	MCHALE, KATELYN	3936.26	6010.71	$2,074.45	2025-26 ANNUAL INCREASE	Administrator 205 Day 24 Pay
14910	MILKERT, JAMES	2371.04	5912.96	$3,541.92	POSITION CHANGE	Administrator 205 Day 24 Pay
14034	KARESH, RENA	1328.43	2205.33	$876.90	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14081	J[illegible]BEK, BARABASZ	2834.87	3164.72	$329.85	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14109	[illegible]S, SAMUEL L	2524.93	2610.84	$85.91	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14130	[illegible]RI, LIRIM	2476.07	2773.16	$297.09	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14157	[illegible]OVIC, SABIRA	1915.44	2145.27	$229.83	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14176	[illegible]ON, RADHIKA D	3792.20	4013.67	$221.47	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14194	[illegible]EP, JASON	6827.83	7096.25	$268.42	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
14259	[illegible]T, DAMIAN	2595.02	2896.22	$301.20	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14346	[illegible]ICK	2671.79	2992.39	$320.60	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14397	[illegible]HORN, KRISTIN	1684.26	1866.05	$181.79	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14438	[illegible]RTS, STEPHANIE	3543.48	3770.04	$226.56	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12941	[illegible]W, ARTHUR J	7870.48	7870.60	$0.12		Administrator 12 Month 24 Pay
14474	[illegible]E, ALEXANDER J	2526.62	2612.47	$85.85	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
15-Jul-25

EMPL ID	NAME	6/30/2025	7/15/2025-12mos	DIFFERENCE	COMMENTS	POSITION
14601	D'ANGELO, SANDRA	1684.26	1866.05	$181.79	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
11830	PENDERGRASS, SARA	6125.46	6975.46	$850.00	PREVIOUS EXTRA DUTY PAY	Administrator 12 Month 24 Pay
14651	MHOON, MARK		683.70	$683.70	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
11835	PERONTO, KARI A	9142.96	9418.96	$276.00	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
13288	REGNIER, JENNIFER	6817.33	6933.29	$115.96	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
13962	REHFELDT, JASON D	6125.46	6227.46	$102.00	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
14759	DE LA TORRE, SIGRID	3000.00	3102.00	$102.00	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14781	SCHUETZ, PATRICK	1873.03	2145.27	$272.24	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14782	BRANER, SCOTT	1965.69	2201.57	$235.88	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14797	MORALES, WILFREDO	2174.73	2435.76	$261.03	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14804	PYTEL, ROBERT	3966.59	4099.83	$133.24	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14470	SMITH, KARI	8970.13	9249.36	$279.23	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
11584	STAPLETON, KELLY N	5414.18	5912.66	$498.48	POSITION CHANGE	ADMISTRATOR 205 DAY 24 PAY
14829	DAL PORTO, RICHARD	4166.59	4308.33	$141.74	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14831	WOODARDS, AUTERIA	1558.42	1558.44	$0.02		Support Staff 12 Month 24 Pays
14848	VILLARREAL, NICHOLAS	1424.23	2392.69	$968.46	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
14850	BELL, SAMANTHA	3125.00	3231.25	$106.25	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12233	STEPHENSON, JOSHUA	10584.98	10909.94	$324.96	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
12246	STOMBERG, HEATHER	5832.83	6126.08	$293.25	2025-26 ANNUAL INCREASE	Administrator 205 Day 24 Pay
15014	VAUGHAN, MATTHEW		6762.96	$6,762.96	NEW HIRE	Administrator 12 Month 24 Pay
14903	GUEVARA, STACEY	1724.49	1866.05	$141.56	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
12418	VONNAHME, KURT	7187.88	7311.21	$123.33	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
14937	STEINER, BENJAMIN	1965.62	2068.00	$102.38	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14952	ARTEAGA, MONICA	1956.70	2035.69	$78.99	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
14983	ELSAYED, MARWA	2502.60	2628.08	$125.48	2025-26 ANNUAL INCREASE	Support Staff 12 Month 24 Pays
15000	LUCIANO, ELIJAH	2520.62	2816.87	$296.25	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
15005	CHAGNON, MARK	2276.52	2716.90	$440.38	2025-26 ANNUAL INCREASE	Buildings And Grounds 12 Month Support 24 Pay
12446	WALSH, WILLIAM C	9393.78	9895.94	$502.16	2025-26 ANNUAL INCREASE	Administrator 12 Month 24 Pay
15036	FLORES, CLARISSA	923.08	2000.00	$1,076.92	2025-26 PAY SCHEDULE	Support Staff 12 Month 24 Pays
15041	STITZ, SHELBY		2708.33	$2,708.33	NEW HIRE	Support Staff 12 Month 24 Pays
15046	PYBURN, ABBY		2500.00	$2,500.00	NEW HIRE	Support Staff 12 Month 24 Pays
	TOTAL	**$421,294.42**	**$448,158.02**	**$26,863.60**		

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EMPL ID	NAME	6/30/2025	7/15/2025	DIFFERENCE	COMMENTS	POSITION
10033	CARROLL, AMY M	3258.27	3258.27	$0.00		Certified Teachers 24 Pays
10037	CARTWRIGHT, KAREN J	1335.90	1335.90	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10043	ELO, LISA A	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
10053	ESCOBEDO, ABELINO E	1915.44	0.00	-$1,915.44	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
10055	ESTOQUE, KIMBERLEY MARIE	1776.88	1776.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10059	FAEH, PAUL H	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10063	FAHEY, THOMAS J	2429.41	0.00	-$2,429.41	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
10070	FEHRMAN, HEATHER A	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10077	FERNANDEZ, LISA	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10081	FERRONE, CHRISTINE B	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10107	FORD, KAREN	1377.44	1377.44	$0.00		Support Staff 10 Month 24 Pays
10122	FRATELLA, ERIN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10124	KIM, KIMBERLY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10148	KLOTZ, KERI MOUNGER	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10162	KOHL, PATRICK W	2148.98	0.00	-$2,148.98	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
10173	KOMPERDA, SHANNON	1437.52	1437.52	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10181	KORFIST, CHRISTIAN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10186	KOSTRO, CHRISTOPHER	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
10217	KUDIA, LEE C	3410.48	0.00	-$3,410.48	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
10230	KUPRES, JAMES	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10231	KURINSKY, MATTHEW S	6918.25	6918.25	$0.00		Certified Teachers 24 Pays
10237	ARROYO, EDMUND	6479.71	6479.71	$0.00		Certified Teachers 24 Pays
10251	AURICH, ROBERT	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10252	AUSTIN, MATTHIAS	1684.26	0.00	-$1,684.26	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
10278	FITZER, KAREN	5086.48	5086.48	$0.00		Certified Teachers 24 Pays
10281	BARBER, ROBERT A	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10289	BARRANCO, AIMEE L	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10292	BARRY, MICHAEL J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10296	BARTOLUCCI, KARLY C	6048.82	6048.82	$0.00		Certified Teachers 24 Pays
10302	BAUER, MALLORY	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
10329	BELMONTE, JENNIFER A	4939.83	4939.83	$0.00		Certified Teachers 24 Pays
10331	BELTER, SALLY A	6414.17	5414.17	-$1,000.00	PREVIOUS STIPEND ADJUSTMENT	Certified Teachers 24 Pays
10335	BERENS0N, JACQUELINE	1946.82	1946.82	$0.00		Certified Teachers 24 Pays
10357	BLANCO GALLEN, NICOLE	6570.17	6570.17	$0.00		Certified Teachers 24 Pays
10376	BOHEME, SASHA	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
10385	BONDI, JAMES	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10386	TOMAS, JANEEN	4025.44	4025.44	$0.00		Certified Teachers 24 Pays
10387	BONNER, DAVID	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10396	BOVARD, JUDITH A	1550.47	1550.47	$0.00		Support Staff 10 Month 24 Pays
10397	BOWMAN, JOHN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10412	BRENNAN, SEAN	6752.88	6752.88	$0.00		Certified Teachers 24 Pays
10427	BRODELL, CHRISTINA	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10428	BROGAN, RANDOLPH R	6048.82	6048.82	$0.00		Certified Teachers 24 Pays
10431	GOODMAN BRONKE, KRISTEN	6987.11	6987.11	$0.00		Certified Teachers 24 Pays
10432	BRONSTEADER, LINDA	1293.30	1293.30	$0.00		Support Staff 10 Month 24 Pays
10436	BROWN, NANCY A	1620.42	1620.42	$0.00		Support Staff 10 Month 24 Pays
10448	BRUNS, TERESA O	1293.28	1293.28	$0.00		Support Staff 10 Month 24 Pays
10466	BURGE, KARRIE	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
10468	BURKEMPER, JENNIFER A	6947.07	6947.07	$0.00		Certified Teachers 24 Pays
10469	BURNETT de MEDINA, MARY	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10472	BURRELL, ANGELIQUE S	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10499	CANAVAN, DYLAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10512	CAZZATO, RICK	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10518	CHANDLER, GINA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10525	CHARTERS, JOHN R	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10536	CHOKSHI, ARPAN N	5593.71	5593.71	$0.00		Certified Teachers 24 Pays
10539	CHRAPKOWSKI, TARYN	6479.71	6479.71	$0.00		Certified Teachers 24 Pays
10562	COCHRAN, JENIFER R	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10569	SULLIVAN, MARY S	1471.01	1471.01	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
10586	CONYER, MARIA	2441.88	2441.88	$0.00		Certified Teachers 24 Pays
10587	CONYER, KRAIG	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10594	COOPER, CHARLES	3281.25	3281.25	$0.00		Support Staff 10 Month 24 Pays
10611	CREIGHTON, STACIE A	3543.48	0.00	-$3,543.48	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
10619	CULLNAN, HEATHER P	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10636	DALY, DANIEL P	7199.89	6699.89	-$500.00	PREVIOUS STIPEND ADJUSTMENT	Certified Teachers 24 Pays
10641	DANIAK JR, ANDREW	4081.48	0.00	-$4,081.48	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
10661	DI ANGELIS-MARSHALL, ANNETTE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10684	SSE, PETER J	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10685	. KIMBERLY	10177.65	0.00	-$10,177.65	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
10695	SON, JAMES M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10697	ENICO, JAMES R	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10704	. DEBORAH	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10708	TY, DEANNE	6140.50	6140.50	$0.00		Certified Teachers 24 Pays
10711	MATTHEW	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10715	IY, MARY KAY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10716	J, VINCE	7842.82	7842.82	$0.00		Certified Teachers 24 Pays
10723	, MARY KATE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10724	, COLIN E	4915.25	4915.25	$0.00		Certified Teachers 24 Pays

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10745	DUNLAVY, JOHN	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10746	DUNLAVY, KASEY	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
10757	EDSEY, STEVE	6355.62	6355.62	$0.00		Certified Teachers 24 Pays
10780	FREES, KRIS S	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10782	FREILER, CHRISTOPHER W	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10784	FRIEBEL, JARED	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10799	GALLAGHER, MARY	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10809	GAUBATZ, JULIE	7274.91	7274.91	$0.00		Certified Teachers 24 Pays
10810	GAWLIK, MATTHEW J	6601.98	6601.98	$0.00		Certified Teachers 24 Pays
10815	GEBHART, NICHOLAS J	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
10822	GEORGEOW-MANISCALCO, GIA	6002.66	6002.66	$0.00		Certified Teachers 24 Pays
10835	GIARRITANO, LEAH S	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
10843	GILES, KATHLEEN M	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
10846	GILLETTE, COURTNEY J	6570.17	6570.17	$0.00		Certified Teachers 24 Pays
10856	GOEKE, MATTHEW R	6918.25	6918.25	$0.00		Certified Teachers 24 Pays
10865	GOTLUND, ROBB	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
10872	GRADY, SUSAN E	10476.99	6601.99	-$3,875.00	PREVIOUS SALARY ADJUSTMENT	Certified Teachers 24 Pays
10874	HAFNER, JENNIFER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10880	GREEN, ABBEY	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10888	GRIFFIN, BRIAN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
10889	GRIFFIN, KELLY	3551.57	3551.57	$0.00		Certified Teachers 24 Pays
10896	GROSS, MICHAEL B	4636.95	4636.95	$0.00		Certified Teachers 24 Pays
10898	GROSS, SUSAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10931	HALLIHAN, ADAM B	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
10949	HARPER, NANCY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10968	HAVERTAPE, KATHERINE R	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
10969	HAYES, C JASON	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
10982	HEIN-DOEGE, KARI	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11000	HETTINGER, SHANNON	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11005	HIFFMAN, STEPHANIE	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11008	HILLIER, PAULA A	1413.11	1413.11	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11024	HOLLAND, MICHAEL	7868.47	0.00	-$7,868.47	moved to FY 2025-26 SALARY SCHEDULE	Administrator 205 Day 24 Pay
11036	HOSTER, TIMOTHY P	3358.34	0.00	-$3,358.34	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11042	HOWARD, SUZANNE M	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11052	HUGHES, LAURA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11057	KETTERHAGEN, AMANDA R	4740.19	4740.19	$0.00		Certified Teachers 24 Pays
11069	QUAIN, MARGARET	4206.25	0.00	-$4,206.25	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11071	ISAACSON, DAVID	5966.58	5966.58	$0.00		Certified Teachers 24 Pays
11081	JACOBSON, THOMAS	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
11082	JACZAK, JENNIFER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11084	JAFFE, SUSAN	3228.25	3228.25	$0.00		Certified Teachers 24 Pays
11085	JAHAN, MALOBIKA	1466.68	1466.68	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11098	JARMAN, LARA H	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11101	JAZAK, MICHAEL J	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11107	JENSEN, MELISSA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11122	JOHNSON, KIMBERLY C	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
11134	JOLICOEUR, JUDITH M	1285.72	1285.72	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11145	JURGENS, JOHANNA M	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
11148	KADUK, KRISTIN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11173	KASAK, SEAN S	5291.57	5291.57	$0.00		Certified Teachers 24 Pays
11186	KEDROWSKI, DEBRA A	5250.00	0.00	-$5,250.00	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11192	KELLY, JAMES B	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11195	KELLY, CLAUDIA	5291.56	5291.56	$0.00		Certified Teachers 24 Pays
11217	LAFONTAINE, AIMEE L	6313.03	6313.03	$0.00		Certified Teachers 24 Pays
11229	LANGE, DAVID R	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11234	LANGOSCH, CHRISTINE A	2480.39	0.00	-$2,480.39	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11235	LAPETINO, DAVID	6817.33	0.00	-$6,817.33	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
11238	LAPINSKI, RICHARD J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
11244	LATORRE, NICHOLAS	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11248	LAWRENCE, NOAH	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11250	LAWRENCE, JENNIFER A	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11269	LENCIONI, KATHY	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
11271	KAMHI, KAITLYN A	3326.72	3326.72	$0.00		Certified Teachers 24 Pays
11300	LITTON, MICHAEL P	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11305	LODL, CHERIE D	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11318	LOPEZ, TATIANA	1301.54	1301.54	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11319	[illegible] ND, BIANCA V	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11335	[illegible] S, JAMES	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
11336	[illegible] ICE, THOMAS	1694.00	1694.00	$0.00		Certified Teachers 24 Pays-LONG TERM SUB
11338	[illegible] N, MARY BETH	4936.63	4936.63	$0.00		Certified Teachers 24 Pays
11346	[illegible] , EDWARD M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11352	[illegible] PATRICK R	6509.79	6509.79	$0.00		Certified Teachers 24 Pays
11359	[illegible] JENNY A	2237.88	0.00	-$2,237.88	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11366	[illegible] NIA, ANTHONY	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
11367	[illegible] NIA, JENNIFER R	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11389	[illegible] LOREN C	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11397	[illegible] ONI, JANELLE	7006.79	7006.79	$0.00		Certified Teachers 24 Pays
11405	[illegible] IER, JOHN	5973.83	5973.83	$0.00		Certified Teachers 24 Pays

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11417	MARSHALL, TERESA	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
11419	MARTIN, CYNTHIA M	1416.91	1416.91	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
11427	TAZELAAR, LISA JEAN	7215.38	6215.38	-$1,000.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
11440	MATOS, ANGELINE	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11445	MAY, JULIE L	7263.93	7263.93	$0.00		Certified Teachers 24 Pays
11459	NODELMAN, COLLEEN A	5291.56	5291.56	$0.00		Certified Teachers 24 Pays
11472	MCDONALD-MARCUCCILLI, TRACY	6215.38	6215.38	$0.00		Certified Teachers 24 Pays
11489	MCPHERRIN, DANA M	3075.28	3075.28	$0.00		Certified Teachers 24 Pays
11494	MEERSMAN, ELIZABETH	3389.25	3389.25	$0.00		Certified Teachers 24 Pays
11504	MENGARELLI, CATHY	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
11562	MITCHELL, BRIAN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11577	MOORE, STEPHEN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11580	MOORE, BRETT R	5671.77	5671.77	$0.00		Certified Teachers 24 Pays
11584	STAPLETON, KELLY N	5414.18	5414.18	$0.00		Certified Teachers 24 Pays
11585	MORETTI, MICHAEL	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11590	MORGAN, ROBERT	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
11636	ALEJANDRO, HEATHER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11646	ALMARAZ, JUAN F	1915.44	0.00	-$1,915.44	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
11651	AMOLSCH, JARROD N	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11677	MUSICK, CARLA	1387.16	1387.16	$0.00		Support Staff 10 Month 24 Pays
11693	NELSON, MARTIN E	4350.59	4350.59	$0.00		Certified Teachers 24 Pays
11719	NOTTER, KATHLEEN A	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11731	O'CONNOR-SANDMAN, REBECCA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11743	OLER, DAWN A	6430.20	6430.20	$0.00		Certified Teachers 24 Pays
11752	ORLOFF, WENDY	6570.18	6570.18	$0.00	PREVIOUS OVERLOAD ASSIGNMENT	Certified Teachers 24 Pays
11755	ORTIZ, DAVID	3631.82	0.00	-$3,631.82	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11760	OTAHAL, LAUREN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11761	OTAHAL, DANIEL E	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11773	PAIGE, JAMES	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
11778	PALMER, ERIN	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
11779	PALMQUIST, MICHAEL	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11798	PARKER, MEGAN T	6478.19	5478.19	-$1,000.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
11804	PARSONS, KIRSTEN N	1293.30	1293.30	$0.00		Support Staff 10 Month 24 Pays
11811	PATEL, SANSKRUTI	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11821	PAYNE, CHRISTINE	1734.62	0.00	-$1,734.62	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11830	PENDERGRASS, SARA	6125.46	0.00	-$6,125.46	PREVIOUS EXTRA DUTY PAY	Administrator 12 Month 24 Pay
11835	PERONTO, KARI A	9142.96	0.00	-$9,142.96	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
11841	PERSINGER, KAREN D	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11853	PHILLIP, SALLY	6904.71	6904.71	$0.00		Certified Teachers 24 Pays
11856	PHILLIPS, LISA	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11857	CHRISTENSEN, SAMANTHA L	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
11861	PICCOLI, AMY R	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
11865	KING, MICHELE	3987.50	0.00	-$3,987.50	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11866	PINTZ, PETER	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
11871	MATOZZI, DONNA	2197.84	0.00	-$2,197.84	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
11879	POHLMAN, KRISTINE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11881	POLD, ROBERT	2356.63	0.00	-$2,356.63	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
11897	PROFETTO, AMY	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11901	PROUTSOS, MICHELLE L	5593.71	5593.71	$0.00		Certified Teachers 24 Pays
11905	CAVE, JENNIFER S	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
11927	RAHMAN, SOFIA	4173.71	4173.71	$0.00		Certified Teachers 24 Pays
11966	RICHERSON, JOHN W	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
11975	RILEY, BETH	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
11976	RILEY, KERRIN K	6351.01	6351.01	$0.00		Certified Teachers 24 Pays
11980	RITTER, DAVID	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12014	SHIELDS, CASSANDRA E	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12022	RUSSO, ROBERT J	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12023	RUSSO, KAREN S	7842.55	7842.55	$0.00		Certified Teachers 24 Pays
12026	RUTH, VALERIE	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12034	SANCKEN, KERIN	7243.10	7243.10	$0.00		Certified Teachers 24 Pays
12038	SANDOVAL, RENEE	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12045	SARGENT, CORY L	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12047	SAROCCO, ANNETTE	2397.53	0.00	-$2,397.53	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12051	SASSO, RICHARD ANGELO	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12052	SAUNDERS, KATHRYNNE	7570.18	6570.18	-$1,000.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
12064	SCHELDRUP, DANIEL	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
12069	S[illegible]MANN, JOHN L	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12074	S[illegible]DT, JONATHAN D	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12076	[illegible]NG, CATHY SCHNEIDER	2544.74	2544.74	$0.00		Certified Teachers 24 Pays
12094	S[illegible]Z, CAROL L	2105.25	0.00	-$2,105.25	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12103	[illegible]N, WHITNEY	5086.48	5086.48	$0.00		Certified Teachers 24 Pays
12125	S[illegible]. LAURA E	2843.75	0.00	-$2,843.75	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12132	S[illegible]AN, KERRY	1293.29	1293.29	$0.00		Support Staff 10 Month 24 Pays
12160	S[illegible]ATKA, HEDDI	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12167	S[illegible]CONSKI, SUSAN L	3073.15	0.00	-$3,073.15	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
12173	S[illegible]NA, JAN	2686.29	0.00	-$2,686.29	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
12178	S[illegible] ANDREA	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12187	S[illegible], STEPHEN	4986.58	4986.58	$0.00		Certified Teachers 24 Pays

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12190	SNYDER, MARGARET C	4359.26	0.00	-$4,359.26	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12202	SOPIARZ, LISA	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12233	STEPHENSON, JOSHUA	10584.98	0.00	-$10,584.98	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
12244	STOB, JORDAN A	10226.01	6351.01	-$3,875.00	PREVIOUS SUMMER SCHOOL PAY	Certified Teachers 24 Pays
12246	STOMBERG, HEATHER	5832.83	0.00	-$5,832.83	moved to FY 2025-26 SALARY SCHEDULE	Administrator 205 Day 24 Pay
12263	MEAGHER, ELIZABETH S	6215.38	6215.38	$0.00		Certified Teachers 24 Pays
12267	SULKSON, DANA V	6175.26	6175.26	$0.00		Certified Teachers 24 Pays
12284	SWIK, WANDA	2308.66	0.00	-$2,308.66	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12299	MCPHILLIPS, APRIL M	5817.19	5817.19	$0.00		Certified Teachers 24 Pays
12300	TAYAG, ANDREW M	2235.83	0.00	-$2,235.83	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12315	THOMEN, THOMAS E	3944.56	0.00	-$3,944.56	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12320	DELACEY, CAITLIN TIERNEY	5075.37	5075.37	$0.00		Certified Teachers 24 Pays
12324	TOKMANIAN, GEORGE	2148.98	0.00	-$2,148.98	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
12336	TOWERS, JAMES E	2420.93	0.00	-$2,420.93	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
12340	TOWNSEND LOHMEIER, REBECCA A	1290.87	1290.87	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12351	TRITCH, MIA A	2843.26	2843.26	$0.00		Certified Teachers 24 Pays
12354	TRUJILLO, DEBORAH	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12355	TRUMAN, AYESHA M	6636.87	5886.87	-$750.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
12358	TUJO, JAIME	6989.86	6313.04	-$676.82	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
12365	TYLK, JILL M	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12380	VAN HOUT, KELLY A	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12381	VAN NESS, JULIE L	2743.92	0.00	-$2,743.92	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12384	VANDENBURGH, JAMES	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
12392	VARSBERGS, VICTOR A	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12402	VERDIER, RENAUD	5571.00	5571.00	$0.00		Certified Teachers 24 Pays
12418	VONNAHME, KURT	7187.88	0.00	-$7,187.88	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
12421	VOYTSEKHOVSKYY, SHANNON	3585.46	3585.46	$0.00		Certified Teachers 24 Pays
12423	VRTIS, ALISON	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12433	WALERY, TANYA A	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12436	WALKER, ELIZABETH A	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
12446	WALSH, WILLIAM C	9393.78	0.00	-$9,393.78	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
12458	WARD, LAUREN	3758.41	0.00	-$3,758.41	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12468	WATSON, KELLY MALEY	5746.76	5746.76	$0.00		Certified Teachers 24 Pays
12472	WELCH, MICHAEL	2476.07	0.00	-$2,476.07	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
12476	WENDT,LORI	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
12482	WESTPHAL, JAMES	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12485	ZASTREEK-WHALEY, JULIE A	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12486	WHEELER, DONNA ORLOFF	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12502	WIGGINS, MICHAEL M	6343.56	6343.56	$0.00		Certified Teachers 24 Pays
12504	WILBUR, CHRISTOPHER	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12506	WILDA, WHITNEY A	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12508	WILKE, BRIAN L	2841.45	0.00	-$2,841.45	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
12514	WILLIAMS, KIMBERLY J	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12526	WILSON, STEVEN	6601.99	6601.99	$0.00		Certified Teachers 24 Pays
12527	WIMSATT, KRISTIN	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12542	WOLKOW, NATHAN J	5836.87	5836.87	$0.00		Certified Teachers 24 Pays
12544	WOLLSCHLAEGER, MARK B	6570.18	6570.18	$0.00		Certified Teachers 24 Pays
12550	WOODS, PAUL K	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12552	KWIATKOWSKI, FAWN A	6468.36	6468.36	$0.00		Certified Teachers 24 Pays
12555	WRIGHT, FRANK C	4195.75	0.00	-$4,195.75	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12567	YOPP, BRIDGET A	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12568	LAPINSKI, KRISTIN	6313.04	6313.04	$0.00		Certified Teachers 24 Pays
12573	YUSKA JR, DANNY R	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
12594	ZIEMER, JASON	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12607	CHAVARRIA, NICHOLAS R	5528.30	5528.30	$0.00		Certified Teachers 24 Pays
12619	ESAU, JUSTIN	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
12620	ESPOSITO, REBECCA	5241.53	5241.53	$0.00		Certified Teachers 24 Pays
12622	HOEKSEMA, JANELLE	6091.10	6091.10	$0.00		Certified Teachers 24 Pays
12623	PASSAGLIA, MAURA	4472.25	4472.25	$0.00		Certified Teachers 24 Pays
12624	MCNIFF, MATTHEW	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
12626	POROD, SARAH	4639.45	4639.45	$0.00		Certified Teachers 24 Pays
12627	ROGALA, ALLISON	4915.24	4915.24	$0.00		Certified Teachers 24 Pays
12628	SCHOLZ, SARAH	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12630	ZUST, BRITTANY	3724.75	3724.75	$0.00		Certified Teachers 24 Pays
12631	SCHELDRUP, MELISSA	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
12633	BURTON, AMANDA	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
12637	[illegible]ON, GINA	5075.37	5075.37	$0.00		Certified Teachers 24 Pays
12639	[illegible] ROSALIND	5932.92	5932.92	$0.00		Certified Teachers 24 Pays
12643	[illegible]N, MAEVE K	3074.18	3074.18	$0.00		Certified Teachers 24 Pays
12644	[illegible]. LEAH	2983.80	2983.80	$0.00		Support Staff 10 Month 24 Pays
12646	[illegible]O, JOSHUA	3083.46	0.00	-$3,083.46	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12647	[illegible]LLISON	4761.16	4761.16	$0.00		Certified Teachers 24 Pays
12658	[illegible]Y, RACHEL	1846.21	0.00	-$1,846.21	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12661	[illegible]N, ERIN	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
12669	[illegible] PATRICIA	1990.91	0.00	-$1,990.91	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
12670	[illegible]), MICHELLE	4487.11	4487.11	$0.00		Certified Teachers 24 Pays
12713	[illegible] STEVEN	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
12727	[illegible]ON-MORRISON, JENNIFER	1337.08	1337.08	$0.00		HTHSSSA Support Staff 10 Month 24 Pays

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12738	LAVELLE, TERESA A	1293.74	1293.74	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
12852	MILLER, MATTHEW J	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
12853	MUELLER, KELLY HENSELER	1946.82	1946.82	$0.00		Certified Teachers 24 Pays
12936	BRUCKNER, JOHANNA	5478.19	5478.19	$0.00		Certified Teachers 24 Pays
12938	WILSON, KIMBERLY M	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
12940	MOLDENHAUER, JILL F	4986.58	4986.58	$0.00		Certified Teachers 24 Pays
12941	OSTROW, ARTHUR J	7870.48	0.00	-$7,870.48	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
12948	OWENS, KELLY	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
12950	PRINCIPE, ASHLEY T	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
12973	KLOSKA, WILLIAM C	5593.72	5593.72	$0.00		Certified Teachers 24 Pays
12974	MAYER, HOPE K	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
12977	FRIEBEL, GINA R	5671.77	5671.77	$0.00		Certified Teachers 24 Pays
12979	MADDEN, JOHN E	6474.14	6474.14	$0.00		Certified Teachers 24 Pays
12996	MARKS, KRISTIN L	6736.69	0.00	-$6,736.69	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
13009	WALLACE, GAIL E	1314.04	1314.04	$0.00		Support Staff 10 Month 24 Pays
13032	STAWICKI, NANCY A	1266.92	1266.92	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13034	CABRERA, SYLVIA B	1872.95	0.00	-$1,872.95	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
13059	RILEY, KATHERINE	1369.36	1369.36	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13060	MAHLKE, MARY F	1293.74	1293.74	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13063	PACANA, RANDAL J	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13072	HORSTMAN, PATRICIA M	1263.11	1263.11	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13085	BRENNAN, SEAN A	1871.52	0.00	-$1,871.52	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
13091	VACI, THOMAS N	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13123	KELLER, MARK T	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13145	BRUNS, MICHAEL	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13268	ADDALIA, JOHN M	3410.48	0.00	-$3,410.48	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
13279	MAKARIC, ZDRAVKO	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13288	REGNIER, JENNIFER	6817.33	0.00	-$6,817.33	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
13307	BAKER, RAYMOND P	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
13317	DICIANNI, KATHRYN N	6975.46	0.00	-$6,975.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
13318	FOX, STEPHANIE L	6973.83	5973.83	-$1,000.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
13319	GILBERT, JENNIFER F	4737.49	4737.49	$0.00		Certified Teachers 24 Pays
13320	LAMB, STEPHANIE	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13322	KAHLER, MATTHEW R	4636.95	4636.95	$0.00		Certified Teachers 24 Pays
13326	MARINO, JAHNEAN K	5386.16	5386.16	$0.00		Certified Teachers 24 Pays
13327	MCCLAIN, CHRISTOPHER J	5414.17	5414.17	$0.00		Certified Teachers 24 Pays
13332	PENKSIK, SERGE	6449.35	6449.35	$0.00		Certified Teachers 24 Pays
13336	BUOY, MARGARET M	4761.16	4761.16	$0.00		Certified Teachers 24 Pays
13346	HUTCHEON, PETER G	4349.85	4349.85	$0.00		Certified Teachers 24 Pays
13347	DROWN, MAUREEN K	5973.83	5973.83	$0.00		Certified Teachers 24 Pays
13359	HAFFEY, THOMAS	1358.91	1358.91	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13364	BRODERICK, CHRISTINE B	1341.64	1341.64	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13383	NARCAROTI, LINDA	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13387	OSMANI, XHEVRIJE	1267.26	1267.26	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13392	PASCUAL, JOHN B	2476.07	0.00	-$2,476.07	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
13403	MATOZZI, STEVEN J	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13410	HURST, STACY	1341.64	1341.64	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13411	NAESS, JANET H	3440.72	3440.72	$0.00		Support Staff Non Union OT, PT, BCBA
13461	BEESLEY, SEAN	4037.58	4037.58	$0.00		Certified Teachers 24 Pays
13535	MAITA, RYAN J	7400.46	0.00	-$7,400.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
13554	HAASE, EVAN M	4387.21	4387.21	$0.00		Certified Teachers 24 Pays
13555	LADAS, JUSTIN A	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13556	LOMBARD, SARAH E	6130.27	6130.27	$0.00		Certified Teachers 24 Pays
13557	MILLER, STEPHANIE M	5478.19	5478.19	$0.00		Certified Teachers 24 Pays
13558	SUNSERI, ALISON R	4387.21	4387.21	$0.00		Certified Teachers 24 Pays
13559	SWIES, MATTHEW J	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13560	YURCHAK, ASHLEY N	3961.06	3961.06	$0.00		Certified Teachers 24 Pays
13563	WILLIAMS, DWAYNE D	5780.39	5780.39	$0.00		Certified Teachers 24 Pays
13585	SCHUSTER, JEANINE	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13596	RADKIEWICZ, JOSEPH	2476.07	0.00	-$2,476.07	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
13604	MCCLINTOCK, JAKE P	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
13606	GALICH, MELANIE R	5415.25	4915.25	-$500.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
13607	HACUS, GREGORY S	1417.66	1417.66	$0.00		Support Staff 10 Month 24 Pays
13609	CARROLL, HOPE	1208.45	1208.45	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13623	GRUBER, CARL	2476.07	0.00	-$2,476.07	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
13634	TAYLOR, ROBERT III	1699.51	1699.51	$0.00		Support Staff 10 Month 24 Pays
13638	[illegible], MARIE	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13641	[illegible]IANE	1171.88	1171.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13647	[illegible]S, SENOVIA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13652	[illegible] KAREN	3637.50	0.00	-$3,637.50	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
13675	[illegible]R, CHERYL D	1265.68	1265.68	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13686	[illegible]LE, IAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13723	[illegible].E, BRADLEY	2148.98	0.00	-$2,148.98	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
13741	[illegible]., JONATHAN	1282.34	1282.34	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13753	[illegible]N, LANCE L	4087.53	4087.53	$0.00		Certified Teachers 24 Pays
13783	[illegible]., ELIZABETH	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
13786	[illegible]ON, BARBARA	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13792	[illegible]N, CAROL	1348.02	1348.02	$0.00		HTHSSSA Support Staff 10 Month 24 Pays

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EMPL ID	NAME	6/30/2025	7/15/2025	DIFFERENCE	COMMENTS	POSITION
13801	WILLIAMS, FRANKLIN	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
13811	JONES, JONATHON	1186.88	1186.88	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13884	COTTER, MARIA	4537.06	4537.06	$0.00		Certified Teachers 24 Pays
13886	BOCKWOLDT, KEITH A	9477.57	0.00	-$9,477.57	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
13888	CORSON, DIANE	1684.26	0.00	-$1,684.26	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
13892	WASHBURN, CHRISTOPHER	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13921	ANDREWS, KELLY	3651.37	3651.37	$0.00		Certified Teachers 24 Pays
13932	MAZZEI, JOSEPH	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13937	NI, JIAWEI	4128.87	0.00	-$4,128.87	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
13953	CANIK, DENNIS E	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13955	COOKER, GEOFFREY R	3933.33	3933.33	$0.00		Support Staff 10 Month 24 Pays
13958	ZORICH, EDWARD W	2367.21	2367.21	$0.00		Support Staff 10 Month 24 Pays
13959	KEATING, MICHAEL J	1907.84	1907.84	$0.00		Support Staff 10 Month 24 Pays
13962	REHFELDT, JASON D	6125.46	0.00	-$6,125.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
13965	KALAL, BENJAMIN T	4012.61	4012.61	$0.00		Certified Teachers 24 Pays
13966	OHSHIKA, KIYONA	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13967	COUGHLIN, MICHAEL E	1914.27	1914.27	$0.00		Support Staff 10 Month 24 Pays
13981	GUMBAN, CHRISTOPHER J	3511.36	3511.36	$0.00		Certified Teachers 24 Pays
13984	CURRAN, RENATA H	3742.45	3742.45	$0.00		Certified Teachers 24 Pays
13985	FOSCO, ALEXANDRA L	4332.93	4332.93	$0.00		Certified Teachers 24 Pays
13986	STURGEON, STEPHANIE	5037.58	4037.58	-$1,000.00	PREVIOUS STIPEND PAY ADJ	Certified Teachers 24 Pays
13987	SHARKEY, KATHLEEN E	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
14009	DYBACZEWSKA, EWELINA	3991.52	3991.52	$0.00		Certified Teachers 24 Pays
14010	TOMANOVICH, ALEX	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14015	ELLIOTT, PEGGY	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
14019	SCOTT, LEAH C	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
14030	LYNCH, KATHLEEN M	1700.12	1700.12	$0.00		Support Staff 10 Month 24 Pays
14034	KARESH, RENA	1328.43	0.00	-$1,328.43	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14081	JARZABEK, BARABASZ	2834.87	0.00	-$2,834.87	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14109	NORRIS, SAMUEL L	2524.93	0.00	-$2,524.93	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14111	HUSETH, MICHAEL	1209.55	1209.55	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14130	KORCARI, LIRIM	2476.07	0.00	-$2,476.07	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14137	ELLINGHAUSEN, JENNIFER B	4612.91	4612.91	$0.00		Certified Teachers 24 Pays
14138	PETERSON, ROBERT S	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
14140	ROUNCE, MARY L	3937.69	3937.69	$0.00		Certified Teachers 24 Pays
14141	NIETO, SAMANTHA I	4187.43	4187.43	$0.00		Certified Teachers 24 Pays
14142	PECKA, KELLY A	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14144	KABAT, HANNAH N	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14145	KLEIN-CHANEY, JENNIFER M	1198.73	1198.73	$0.00		Certified Teachers 24 Pays
14147	FARISS, REBECCA S	3937.69	3937.69	$0.00		Certified Teachers 24 Pays
14150	GOODELL, BENJAMIN	3205.16	3205.16	$0.00		Certified Teachers 24 Pays
14157	BACINOVIC, SABIRA	1915.44	0.00	-$1,915.44	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14176	PETERSON, RADHIKA D	3792.20	0.00	-$3,792.20	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14180	DAHLIN, BEN	1304.19	1304.19	$0.00	END TO STIPEND PAYMENT	HTHSSSA Support Staff 10 Month 24 Pays
14194	OSKOREP, JASON	6827.83	0.00	-$6,827.83	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14210	MANDARINO, MARK A	2414.56	2414.56	$0.00		Support Staff 10 Month 24 Pays
14259	GILBERT, DAMIAN	2595.02	0.00	-$2,595.02	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14285	HERBERT, LAURA	2576.77	2576.77	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14287	SPENCE, BLANCA	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
14310	BOWHAY, RUTH	4686.90	4686.90	$0.00		Certified Teachers 24 Pays
14311	TOLER, LAUREN	4266.87	4266.87	$0.00		Certified Teachers 24 Pays
14312	OTTEN, MEGAN	3371.68	3371.68	$0.00		Certified Teachers 24 Pays
14318	CHAN, WYLIE K	1209.55	1209.55	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14320	MOORMAN, COURTNEY	953.65	953.65	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14330	O'KEEFE, TREACY	5034.96	5034.96	$0.00		Certified Teachers 24 Pays
14332	MOUTON, HANNAH	4012.61	4012.61	$0.00		Certified Teachers 24 Pays
14334	DEPOORTER, STEPHANIE	3281.92	3281.92	$0.00		Support Staff Non Union OT, PT, BCBA
14335	LEADER, GRETA	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14339	ROCKS, KELLY	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14341	ABDIN, ZAINA	3005.37	3005.37	$0.00		Certified Teachers 24 Pays
14342	HOLCOMB, GENEVIEVE D	1293.33	1293.33	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14346	FINK, RICK	2671.79	0.00	-$2,671.79	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14359	CORVINO, ANN	3360.06	3360.06	$0.00		Certified Teachers 24 Pays-LONG TERM SUB
14375	CESAK, CHRISTOPHER	835.38	835.38	$0.00		Support Staff 10 Month 24 Pays
14383	DAY, CAROLYN	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
14397	SCAMEHORN, KRISTIN	1684.26	0.00	-$1,684.26	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14402	[illegible]T, THOMAS	3588.11	3588.11	$0.00		Certified Teachers 24 Pays
14416	[illegible]ER, KEVIN	1847.71	1847.71	$0.00		Support Staff 10 Month 24 Pays
14426	[illegible], MARGARET	2872.59	2872.59	$0.00		Certified Teachers 24 Pays
14432	[illegible], TRENTON	1163.67	1163.67	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14438	[illegible]RTS, STEPHANIE	3543.48	0.00	-$3,543.48	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14463	[illegible], MARK	5408.63	5408.63	$0.00		Certified Teachers 24 Pays
14465	[illegible] SHERNEL M	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14467	[illegible], JAMES	4878.57	4878.57	$0.00		Certified Teachers 24 Pays
14469	[illegible]NDEZ, ELIZABETH	4915.25	4915.25	$0.00		Certified Teachers 24 Pays
14470	[illegible] KARI	8970.13	0.00	-$8,970.13	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14473	[illegible]Z, SAMANTHA	3737.90	3737.90	$0.00		Certified Teachers 24 Pays
14474	[illegible]E, ALEXANDER J	2526.62	0.00	-$2,526.62	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays

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EMPL ID	NAME	6/30/2025	7/15/2025	DIFFERENCE	COMMENTS	POSITION
14475	SMITH, BRADFORD	3255.11	3255.11	$0.00		Certified Teachers 24 Pays
14476	KAO, HIU M	4037.58	4037.58	$0.00		Certified Teachers 24 Pays
14485	POLZ, CONRAD T	3438.22	3438.22	$0.00		Certified Teachers 24 Pays
14486	ADDUCI, GRACE	3136.96	3136.96	$0.00		Certified Teachers 24 Pays
14487	THIELMANN, HAYLEY M	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14495	GREEN, ROBERT	5915.25	4915.25	-$1,000.00	STIPEND PAY	Certified Teachers 24 Pays
14496	CASE, CAITLIN	3858.75	3858.75	$0.00		Support Staff Non Union OT, PT, BCBA
14501	ZDUN, ALEKSANDRA	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14505	DUBCZUK, TONI	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
14511	NEBEL, JENNIFER	4663.94	4663.94	$0.00		Certified Teachers 24 Pays
14512	POKORNEY, DENISE	1269.00	1269.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14515	DUNN, KELLI	1191.03	1191.03	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14518	LO DUCA, DOROTHY	3438.22	3438.22	$0.00		Certified Teachers 24 Pays
14522	BANOV, LUBKA	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14528	MCCULLOCH, DANIEL	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14531	TEMELKOVA, SNEZANA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14534	MALONEY, KEVIN	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14536	KUHLMAN, RYAN	1269.00	1269.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14537	AHERN, GERALD	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14538	ASHLEY, LAURA K	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14539	ANTONINI-COLAO, VERA F	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14541	OUARDI, SAID	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14544	NIKOLIC, GORAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14553	STANSBURY, KIMBERLY J	4487.11	4487.11	$0.00		Certified Teachers 24 Pays
14560	KELLY, MATTHEW	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14578	KOSTKA, THOMAS	1838.67	1838.67	$0.00		Support Staff 10 Month 24 Pays
14592	KEANE, MICHAEL	1279.69	1279.69	$0.00		Support Staff 10 Month 24 Pays
14601	D'ANGELO, SANDRA	1684.26	0.00	-$1,684.26	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14607	KELLY, MICHELLE	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14623	ALVAREZ, VERONICA	1279.68	1279.68	$0.00		Support Staff 10 Month 24 Pays
14631	PRINCEN, GLENN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14635	TORRES, MEAGAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14647	KOWALCHUK, ALEXSANDER	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14648	JEZIORO, MICHAEL	7825.46	0.00	-$7,825.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14656	HANDLEY, MICHELLE	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14659	CIRRINCIONE, CHRISTOPHER	6895.33	0.00	-$6,895.33	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14661	SCOTT, MATTHEW	2805.58	2805.58	$0.00		Certified Teachers 24 Pays
14662	MCHALE, KATELYN	3936.26	0.00	-$3,936.26	moved to FY 2025-26 SALARY SCHEDULE	Administrator 205 Day 24 Pay
14666	ANGSHED, JENNIFER	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14670	MARKEY, JASON	9525.46	0.00	-$9,525.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14671	CARPENTER, NICOLE	3103.42	3103.42	$0.00		Certified Teachers 24 Pays
14672	PATANO, COSIMO	4332.93	4332.93	$0.00		Certified Teachers 24 Pays
14673	RICHERT, PATRICK	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14678	DUMAS,MARY	2149.41	2149.41	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14681	PEREA, LISA	3887.79	3887.79	$0.00		Certified Teachers 24 Pays
14688	YUE, YING	3138.58	3138.58	$0.00		Certified Teachers 24 Pays
14689	RIGGIO, MICHAEL	4012.61	4012.61	$0.00		Certified Teachers 24 Pays
14694	GREGOR, MAXWELL	2955.40	2955.40	$0.00		Certified Teachers 24 Pays
14699	SAS, KAROLINA	2805.58	2805.58	$0.00		Certified Teachers 24 Pays
14702	COLLINS, KEVIN C	1805.21	1805.21	$0.00		Support Staff 10 Month 24 Pays
14703	GUZMAN, OSCAR	3363.30	3363.30	$0.00		Certified Teachers 24 Pays
14705	GIBSON, STEPHANIE	2927.93	2927.93	$0.00		Certified Teachers 24 Pays
14713	KIM OKUBO, JESSICA	3787.89	3787.89	$0.00		Certified Teachers 24 Pays
14724	HAKIM, SUCHINTA	1035.23	1035.23	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14727	DYER, JESSICA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14730	WOODMAN, VINCENT	1151.66	1151.66	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14732	FAHMY, LUCY	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14735	GIBSON, KATHLEEN	1947.97	1947.97	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14736	RADI, LANA	1250.01	1250.01	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14745	HULTMARK, PAYTON	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14759	DE LA TORRE, SIGRID	3000.00	0.00	-$3,000.00	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14774	RODRIGUEZ, CARLOS	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14779	LUXEM, MARY THERESE	1261.44	1261.44	$0.00		Support Staff 10 Month 24 Pays
14781	SCHUETZ, PATRICK	1873.03	0.00	-$1,873.03	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14782	BRANER, SCOTT	1965.69	0.00	-$1,965.69	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14790	KRAUSE, JESSICA	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14797	[illegible].ES, WILFREDO	2174.73	0.00	-$2,174.73	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14800	[illegible]N, MELISSA	2800.00	2800.00	$0.00		Support Staff 10 Month 24 Pays
14804	[illegible] ROBERT	3966.59	0.00	-$3,966.59	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14817	[illegible]MICHAEL	11650.46	0.00	-$11,650.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14819	[illegible]ER, ALEXANDER	7505.59	0.00	-$7,505.59	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14829	[illegible]RTO, RICHARD	4166.59	0.00	-$4,166.59	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14831	[illegible]ARDS, AUTERIA	1558.42	0.00	-$1,558.42	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14836	[illegible]CI, JOHN	1189.57	1189.57	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14839	[illegible]SON, BRENDA	2490.00	2490.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14841	[illegible]R, VICTORIA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14844	[illegible]NIGAL, KRISTEN	1218.76	1218.76	$0.00		Support Staff 10 Month 24 Pays
14847	[illegible], EVANGELINE	90.78	90.78	$0.00		Certified Teachers 24 Pays

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14848	VILLARREAL, NICHOLAS	1424.23	0.00	-$1,424.23	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
14850	BELL, SAMANTHA	3125.00	0.00	-$3,125.00	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14855	MADL, JASON	6089.38	0.00	-$6,089.38	moved to FY 2025-26 SALARY SCHEDULE	Administrator 205 Day 24 Pay
14856	WEISHAAR, DAVID	5136.47	5136.47	$0.00		Certified Teachers 24 Pays
14860	FANKHAUSER, BRETT	3887.80	3887.80	$0.00		Certified Teachers 24 Pays
14861	BURRITT, KYLE	7400.46	0.00	-$7,400.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14866	PHARR, REBECCA	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14868	AVILA, ARACELI	3588.11	3588.11	$0.00		Certified Teachers 24 Pays
14876	LANTERO, ERIC	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14877	KOVICH, AMALIA	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14879	GALLERMO, ERICA	1230.00	1230.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14882	BRYANT, JODI M	9100.46	0.00	-$9,100.46	moved to FY 2025-26 SALARY SCHEDULE	Administrator 12 Month 24 Pay
14883	NOWAK, GRACE	3116.06	3116.06	$0.00		Certified Teachers 24 Pays
14886	TAYLOR, KELSEY	3255.11	3255.11	$0.00		Certified Teachers 24 Pays
14890	SIDLOWSKI, SOPHIA	1997.05	1997.05	$0.00		Certified Teachers 24 Pays
14891	RADDATZ, JANET	1081.35	1081.35	$0.00		Certified Teachers 24 Pays
14892	CUSHING, DAVID	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14893	MURDOCK-BARRIBALL, JENNIFER	3452.39	3452.39	$0.00		Certified Teachers 24 Pays
14899	COHEN, JOSHUA	2787.57	2787.57	$0.00		Certified Teachers 24 Pays
14901	MUHAREB, MAYADA	2366.05	2366.05	$0.00		Certified Teachers 24 Pays
14903	GUEVARA, STACEY	1724.49	0.00	-$1,724.49	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14905	FEELEY, TIMOTHY	3812.84	3812.84	$0.00		Certified Teachers 24 Pays
14906	REID, SARA	3125.00	3125.00	$0.00		Support Staff Non Union OT, PT, BCBA
14908	DREW, LYNDA	1249.22	1249.22	$0.00		Support Staff 10 Month 24 Pays
14909	HERNANDEZ, ARIANA	1026.00	1026.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14910	Milkert, James	2371.04	2371.04	$0.00		Certified Teachers 24 Pays
14911	RIEDL, DONALD	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14913	MUNOZ, SIAN	1108.20	1108.20	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14916	LUND, KIMBERLY	1249.22	1249.22	$0.00		Support Staff 10 Month 24 Pays
14926	ALONSO, LESLIE	979.48	979.48	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14927	ENG-CHOW, WENDY	1120.18	1120.18	$0.00		Support Staff 10 Month 24 Pays
14928	PITTMAN, RICHARD	1146.48	1146.48	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14931	SIRCHER, JOHN	1837.05	1837.05	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14937	STEINER, BENJAMIN	1965.62	0.00	-$1,965.62	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14943	HOWARD, KRISTINA	1060.83	1060.83	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14949	DUNLEAVY, CATHERINE	1052.92	1052.92	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14952	ARTEAGA, MONICA	1956.70	0.00	-$1,956.70	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
14965	RODRIGUEZ, MINA	1016.13	1016.13	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14972	MIRANDA, AGNES	987.32	987.32	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14973	PLATT, LAURAN	2795.03	2795.03	$0.00		Support Staff 10 Month 24 Pays
14983	ELSAYED, MARWA	2502.60	0.00	-$2,502.60	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
15000	LUCIANO, ELIJAH	2520.62	0.00	-$2,520.62	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
15005	CHAGNON, MARK	2276.52	0.00	-$2,276.52	moved to FY 2025-26 SALARY SCHEDULE	Buildings And Grounds 12 Month Support 24 Pay
15036	FLORES, CLARISSA	923.08	0.00	-$923.08	moved to FY 2025-26 SALARY SCHEDULE	Support Staff 12 Month 24 Pays
	TOTAL	**$2,532,061.89**	**$2,105,708.80**	**-$426,353.09**		

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
EXTRA REGULAR & OVERTIME
15-Jul-25

EMPL ID	Name	PAY DATE	DAC	Position	Account	Rate	Reg. Units	OT Units	Regular	Overtime
11646	ALMARAZ, JUAN F	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.10	0.25		$5.53	$0.00
14782	BRANER, SCOTT	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.68		20.50	$0.00	$697.41
13145	BRUNS, MICHAEL	**7/15/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	28.75		$1,293.75	$0.00
13967	COUGHLIN, MICHAEL E	**7/15/2025**	SOUTH	SUMMER HOURS	202540112159155	$45.00	25.25		$1,136.25	$0.00
14259	GILBERT, DAMIAN	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$29.94		17.75	$0.00	$797.15
13623	GRUBER, CARL	**7/15/2025**	SOUTH	REG/OVERTIME	202540158168905	$28.57	1	9.25	$28.57	$396.41
14081	JARZABEK, BARABASZ	**7/15/2025**	SOUTH	REG/OVERTIME	202540139168905	$32.71		8.75	$0.00	$429.32
14130	KORCARI, LIRIM	**7/15/2025**	SOUTH	REG/OVERTIME	202540139168905	$28.57		11.25	$0.00	$482.12
10217	KUDIA, LEE C	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$39.35	1	4.00	$39.35	$236.10
15000	LUCIANO, ELIJAH	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139168905	$29.02		3.25	$0.00	$141.47
14210	MANDARINO, MARK	**7/15/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	4		$180.00	$0.00
12852	MILLER, MATTHEW J	**7/15/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	25		$1,125.00	$0.00
14797	MORALES, WILFREDO	**7/15/2025**	SOUTH	REG/OVERTIME	202540118168905	$25.09		19.25	$0.00	$724.47
11881	POLD, ROBERT	**7/15/2025**	SOUTH	REG/OVERTIME	202540139168905	$27.19		13.00	$0.00	$530.21
14781	SCHUETZ, PATRICK	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$22.10		11.50	$0.00	$381.23
12173	SMETANA, JAN	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$30.88		6.00	$0.00	$277.92
14848	VILLARREAL, NICHOLAS	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.56	10	13.50	$245.60	$497.34
13723	WARBLE, BRADLEY A	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.80		6.50	$0.00	$241.80
12458	WARD, LAUREN	**7/15/2025**	ADMINISTRATION	REG/OVERTIME	101260112061895	$46.23	4.25		$196.48	$0.00
13892	WASHBURN, CHRISTOPHER	**7/15/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	25		$1,125.00	$0.00
12508	WILKE, BRIAN L	**7/15/2025**	CENTRAL	REG/OVERTIME	202540139158905	$32.66	6.5		$212.29	$0.00
					TOTAL		**131.00**	144.50	**5587.81**	**5832.95**

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
EXTRA DUTY SUPPLEMENTALS
15-Jul-25

NAME	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
KALAL, BENJAMIN T	13965	Central	Basketball - Boys	101500199150005	$4,203.36
SPAGNOLO, JOSEPH	14581	Central	Basketball - Boys	101500199150005	$3,740.18
STAMAS, CONTE	13284	Central	Basketball - Boys	101500199150005	$3,740.18
HUIZINGA, MATT	15038	Central	Basketball - Boys	101500199150005	$1,939.35
CHAPMAN, JOHN D	10520	Central	Basketball - Boys	101500199150005	$831.15
DELL, DILLON	15033	Central	Basketball - Boys	101500199150005	$1,639.21
THICK, TYLER	15034	Central	Basketball - Boys	101500199150005	$1,269.81
SPARTZ, CHRISTOPHER	13297	Central	Basketball - Boys	101500199150005	$1,477.60
DOYLE, COLIN E	10724	Central	Basketball - Boys	101500199150005	$3,064.95
AHERN, GERALD	14537	Central	Basketball - Boys	101500199150005	$1,393.16
LATORRE, NICHOLAS	11244	Central	Basketball - Boys	101500199150005	$7,735.35
MALEY, KATIE	12909	Central	Badminton	101500199150005	$2,646.24
MOULTON, HANNAH	14332	Central	Badminton	101500199150005	$1,858.72
BELMONTE, JENNIFER A	10329	South	S-2025-21 Hornet Advisory	102210180167615	$126.46
BURTON, AMANDA	12633	South	S-2025-21 Hornet Advisory	102210180167615	$4,679.02
DIXON, DEBORAH	10704	South	S-2025-21 Hornet Advisory	102210180167615	$3,920.26
SUNSERI, ALISON R	13558	South	S-2025-21 Hornet Advisory	102210180167615	$126.46
YURCHAK, ASHLEY N	13560	South	S-2025-21 Hornet Advisory	102210180167615	$3,920.26
BOHEME, SASHA	10376	South	S-2025-21 Hornet Advisory	102210180167615	$126.46
ELLINGHAUSEN, JENNIFER B	14137	South	S-2025-21 Hornet Advisory	102210180167615	$126.46
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$1,358.10
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$543.24
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$90.54
STAPLETON, KELLY	11584	Central	LEAVE OF ABSENCE	101250111167615	$90.54
hurst, stacey	13410	South	JOB COACHING	101260113181895	$221.31
handley, michelle	14656	South	JOB COACHING	101260113181895	$158.08
handley, michelle	14656	South	JOB COACHING	101260113181895	$158.08
handley, michelle	14656	South	JOB COACHING	101260113181895	$158.08
MUSICK, CARLA M	11677	Central	[SSC1] General Secretary Hours (Central)	102212162158605	$282.84
FORD, KAREN M	10107	Central	[SSC2] School Registration (Central)	101130180159565	$863.30
AVILA, ARACELI	14868	SOUTH	SUMMER COUNSELING HOURS - AP -	102120125168615	$632.30
DICKERSON, JAMES M	10695	SOUTH	SUMMER COUNSELING HOURS - AP -	102120125168615	$632.30
FICHTER, JENNIFER	10083	SOUTH	SUMMER COUNSELING HOURS - AP -	102120125168615	$2,213.05
JARMAN, LARA H	11098	SOUTH	SUMMER COUNSELING HOURS - AP -	102120125168615	$632.30
KAMHI, KAITLYN A	11271	SOUTH	SUMMER COUNSELING HOURS - AP -	102120125168615	$2,213.05
STOCK, LESLIE	12625	Central	YEARBOOK (ADJ)	101130116158605	$1,162.75
WARBLE, BRAD	13723	Central	REG/OVERTIME	202540119158905	$198.40
VELASQUEZ, RUBY	14851	Central	TEST PROCTOR	102120125158615	$247.50
POKOR ', DENISE	14512	South	ESY 2025 SUPPORT	101260122051895	$413.44
				TOTAL	**$64,908.11**

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
15-Jul-25

EMPL ID	NAME	7/15/2025	7/31/2025	DIFFERENCE	COMMENTS	POSITION
10053	ESCOBEDO, ABELINO E	2145.27	2145.27	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10063	FAHEY, THOMAS J	2720.83	2720.83	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10162	KOHL, PATRICK W	2406.89	2406.89	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10217	KUDIA, LEE C	3819.63	3819.63	$0.00		Buildings And Grounds 12 Month Support 24 Pay
10252	AUSTIN, MATTHIAS	1866.05	1866.05	$0.00		Support Staff 12 Month 24 Pays
10611	CREIGHTON, STACIE A	3770.04	3770.04	$0.00		Support Staff 12 Month 24 Pays
10641	DANIAK JR, ANDREW	4220.16	4220.16	$0.00		Support Staff 12 Month 24 Pays
11024	HOLLAND, MICHAEL	7868.47	7868.47	$0.00		Administrator 205 Day 24 Pay
11036	HOSTER, TIMOTHY P	3472.57	3472.57	$0.00		Support Staff 12 Month 24 Pays
11069	QUAIN, MARGARET	4347.56	4347.56	$0.00		Support Staff 12 Month 24 Pays
11186	KEDROWSKI, DEBRA A	5428.50	5428.50	$0.00		Support Staff 12 Month 24 Pays
11234	LANGOSCH, CHRISTINE A	2564.84	2564.84	$0.00		Support Staff 12 Month 24 Pays
11235	LAPETINO, DAVID	6933.29	6933.29	$0.00		Administrator 12 Month 24 Pay
11359	MACK, JENNY A	2313.97	2313.97	$0.00		Support Staff 12 Month 24 Pays
11584	STAPLETON, KELLY N	5912.66	5912.96	$0.30		ADMISTRATOR 205 DAY 24 PAY
11646	ALMARAZ, JUAN F	2145.27	2145.27	$0.00		Buildings And Grounds 12 Month Support 24 Pay
11755	ORTIZ, DAVID	3755.39	3755.39	$0.00		Support Staff 12 Month 24 Pays
11821	PAYNE, CHRISTINE	1793.72	1793.72	$0.00		Support Staff 12 Month 24 Pays
11830	PENDERGRASS, SARA	6975.46	6975.46	$0.00		Administrator 12 Month 24 Pay
11835	PERONTO, KARI A	9418.96	9418.96	$0.00		Administrator 12 Month 24 Pay
11865	KING, MICHELE	4121.38	4121.38	$0.00		Support Staff 12 Month 24 Pays
11871	MATOZZI, DONNA	2272.60	2272.60	$0.00		Support Staff 12 Month 24 Pays
11881	POLD, ROBERT	2639.32	2639.32	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12047	SAROCCO, ANNETTE	2479.11	2479.11	$0.00		Support Staff 12 Month 24 Pays
12094	SCHUTZ, CAROL L	2176.83	2176.83	$0.00		Support Staff 12 Month 24 Pays
12125	SHARP, LAURA E	2940.44	2940.44	$0.00		Support Staff 12 Month 24 Pays
12167	SKOWRONSKI, SUSAN L	3441.85	3441.85	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12173	SMETANA, JAN	3008.61	3008.61	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12190	SNYDER, MARGARET C	4505.89	4505.89	$0.00		Support Staff 12 Month 24 Pays
12233	STEPHENSON, JOSHUA	10909.94	10909.94	$0.00		Administrator 12 Month 24 Pay
12246	STOMBERG, HEATHER	6126.08	6126.08	$0.00		Administrator 205 Day 24 Pay
12284	SWIK, WANDA	2387.27	2387.27	$0.00		Support Staff 12 Month 24 Pays
12300	TAYAG, ANDREW M	2311.91	2311.91	$0.00		Support Staff 12 Month 24 Pays
12315	THOMEN, THOMAS E	4078.79	4078.79	$0.00		Support Staff 12 Month 24 Pays
12324	TOKMANIAN, GEORGE	2406.89	2406.89	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12336	TOWERS, JAMES E	2711.45	2711.45	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12381	VAN NESS, JULIE L	2837.32	2837.32	$0.00		Support Staff 12 Month 24 Pays
12418	VONNAHME, KURT	7311.21	7311.21	$0.00		Administrator 12 Month 24 Pay
12446	WALSH, WILLIAM C	9895.94	9895.94	$0.00		Administrator 12 Month 24 Pay
12458	WARD, LAUREN	3884.42	3884.42	$0.00		Support Staff 12 Month 24 Pays
12472	WELCH, MICHAEL	2773.16	2773.16	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12508	WILKE, BRIAN L	3182.33	3182.33	$0.00		Buildings And Grounds 12 Month Support 24 Pay
12555	WRIGHT, FRANK C	4336.63	4336.63	$0.00		Support Staff 12 Month 24 Pays
12646	CAPUTO, JOSHUA	3188.23	3188.23	$0.00		Support Staff 12 Month 24 Pays
12658	TOLEMY, RACHEL	1907.94	1907.94	$0.00		Support Staff 12 Month 24 Pays
12669	ZIPSIE, PATRICIA	2060.35	2060.35	$0.00		Support Staff 12 Month 24 Pays
12941	OSTROW, ARTHUR J	7870.60	7870.60	$0.00		Administrator 12 Month 24 Pay
12996	MARKS, KRISTIN L	6856.89	6856.89	$0.00		Administrator 12 Month 24 Pay
13034	CABRERA, SYLVIA B	1936.55	1936.55	$0.00		Support Staff 12 Month 24 Pays
13085	BRENNAN, SEAN A	2162.65	2162.65	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13268	ADDALIA, JOHN M	3819.63	3819.63	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13288	REGNIER, JENNIFER	6933.29	6933.29	$0.00		Administrator 12 Month 24 Pay
13317	DICIANNI, KATHRYN N	7094.46	7094.46	$0.00		Administrator 12 Month 24 Pay
13392	PASCUAL, JOHN B	2773.16	2773.16	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13535	MAITA, RYAN J	7527.96	7527.96	$0.00		Administrator 12 Month 24 Pay
13596	RADKIEWICZ, JOSEPH	2773.16	2773.16	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13623	GRUBER, CARL	2773.16	2773.16	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13652	MELIN, KAREN	3759.48	3759.48	$0.00		Support Staff 12 Month 24 Pays
13723	WARBLE, BRADLEY	2406.89	2406.89	$0.00		Buildings And Grounds 12 Month Support 24 Pay
13886	BOCKWOLDT, KEITH A	9765.00	9765.00	$0.00		Administrator 12 Month 24 Pay
13888	CORSON, DIANE	1866.05	1866.05	$0.00		Support Staff 12 Month 24 Pays
13937	NI, JIAWEI	4267.49	4267.49	$0.00		Support Staff 12 Month 24 Pays
13962	REHFELDT, JASON D	6227.46	6227.46	$0.00		Administrator 12 Month 24 Pay
13985	FOSCO, ALEXANDRA L	5912.96	5912.96	$0.00		Administrator 12 Month 24 Pay
14034	KARESH, RENA	2205.33	2205.33	$0.00		Support Staff 12 Month 24 Pays
14081	JARZABEK, BARABASZ	3164.72	3164.72	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14109	[illegible]S, SAMUEL L	2610.84	2610.84	$0.00		Support Staff 12 Month 24 Pays
14130	[illegible].RI, LIRIM	2773.16	2773.16	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14157	[illegible]OVIC, SABIRA	2145.27	2145.27	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14176	[illegible]ON, RADHIKA D	4013.67	4013.67	$0.00		Support Staff 12 Month 24 Pays
14194	[illegible]EP, JASON	7096.25	7096.25	$0.00		Administrator 12 Month 24 Pay
14259	[illegible]T, DAMIAN	2896.22	2896.22	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14346	[illegible]ICK	2992.39	2992.39	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14397	[illegible]HORN, KRISTIN	1866.05	1866.05	$0.00		Support Staff 12 Month 24 Pays
14438	[illegible]RTS, STEPHANIE	3770.04	3770.04	$0.00		Support Staff 12 Month 24 Pays
14470	[illegible] KARI	9249.36	9249.36	$0.00		Administrator 12 Month 24 Pay
14474	[illegible]E, ALEXANDER J	2612.47	2612.47	$0.00		Support Staff 12 Month 24 Pays
14601	[illegible]ELO, SANDRA	1866.05	1866.05	$0.00		Support Staff 12 Month 24 Pays

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
15-Jul-25

EMPL ID	NAME	7/15/2025	7/31/2025	DIFFERENCE	COMMENTS	POSITION
14648	JEZIORO, MICHAEL	7825.46	7825.46	$0.00		Administrator 12 Month 24 Pay
14651	MHOON, MARK	683.70	683.70	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14659	CIRRINCIONE, CHRISTOPHER	7018.58	7018.58	$0.00		Administrator 12 Month 24 Pay
14662	MCHALE, KATELYN	6010.71	6010.71	$0.00		Administrator 205 Day 24 Pay
14670	MARKEY, JASON	3846.15	0.00	-$3,846.15	RESIGNED	Administrator 12 Month 24 Pay
14759	DE LA TORRE, SIGRID	3102.00	3102.00	$0.00		Support Staff 12 Month 24 Pays
14781	SCHUETZ, PATRICK	2145.27	2145.27	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14782	BRANER, SCOTT	2201.57	2201.57	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14797	MORALES, WILFREDO	2435.76	2435.76	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14804	PYTEL, ROBERT	4099.83	4099.83	$0.00		Support Staff 12 Month 24 Pays
14817	LACH, MICHAEL	12011.71	12011.71	$0.00		Administrator 12 Month 24 Pay
14819	MAYSTER, ALEXANDER	7725.97	7725.97	$0.00		Administrator 12 Month 24 Pay
14829	DAL PORTO, RICHARD	4308.33	4308.33	$0.00		Support Staff 12 Month 24 Pays
14831	WOODARDS, AUTERIA	1558.44	1558.44	$0.00		Support Staff 12 Month 24 Pays
14848	VILLARREAL, NICHOLAS	2392.69	2392.69	$0.00		Buildings And Grounds 12 Month Support 24 Pay
14850	BELL, SAMANTHA	3231.25	3231.25	$0.00		Support Staff 12 Month 24 Pays
14855	MADL, JASON	6877.71	6877.71	$0.00		Administrator 205 Day 24 Pay
14861	BURRITT, KYLE	7527.96	7527.96	$0.00		Administrator 12 Month 24 Pay
14882	BRYANT, JODI M	9375.01	9375.01	$0.00		Administrator 12 Month 24 Pay
14903	GUEVARA, STACEY	1866.05	2267.96	$401.91	FINAL PAY	Support Staff 12 Month 24 Pays
14910	MILKERT, JAMES	5912.96	5912.96	$0.00		Administrator 205 Day 24 Pay
14937	STEINER, BENJAMIN	2068.00	2068.00	$0.00		Support Staff 12 Month 24 Pays
14952	ARTEAGA, MONICA	2035.69	2035.69	$0.00		Support Staff 12 Month 24 Pays
14983	ELSAYED, MARWA	2628.08	2628.08	$0.00		Support Staff 12 Month 24 Pays
15000	LUCIANO, ELIJAH	2816.87	2816.87	$0.00		Buildings And Grounds 12 Month Support 24 Pay
15005	CHAGNON, MARK	2716.90	2716.90	$0.00		Buildings And Grounds 12 Month Support 24 Pay
15014	VAUGHAN, MATTHEW	6762.96	6762.96	$0.00		Administrator 12 Month 24 Pay
15036	FLORES, CLARISSA	2000.00	2000.00	$0.00		Support Staff 12 Month 24 Pays
15041	STITZ, SHELBY	2708.33	2708.33	$0.00		Support Staff 12 Month 24 Pays
15046	PYBURN, ABBY	2500.00	2500.00	$0.00		Support Staff 12 Month 24 Pays
	TOTAL	**$448,158.02**	**$444,714.08**	**-$3,443.94**		

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
31-Jul-25

EMPL ID	NAME	7/15/2025	7/31/2025	DIFFERENCE	COMMENTS	POSITION
10033	CARROLL, AMY M	3258.27	3258.37	$0.10		Certified Teachers 24 Pays
10037	CARTWRIGHT, KAREN J	1335.90	1335.99	$0.09		HTHSSSA Support Staff 10 Month 24 Pays
10043	ELO, LISA A	7243.10	7243.00	-$0.10		Certified Teachers 24 Pays
10055	ESTOQUE, KIMBERLEY MARIE	1776.88	1776.97	$0.09		HTHSSSA Support Staff 10 Month 24 Pays
10059	FAEH, PAUL H	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10070	FEHRMAN, HEATHER A	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10077	FERNANDEZ, LISA	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10081	FERRONE, CHRISTINE B	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10107	FORD, KAREN	1377.44	1377.41	-$0.03		Support Staff 10 Month 24 Pays
10122	FRATELLA, ERIN	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10124	KIM, KIMBERLY	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10148	KLOTZ, KERI MOUNGER	6175.26	6175.33	$0.07		Certified Teachers 24 Pays
10173	KOMPERDA, SHANNON	1437.52	1437.47	-$0.05		HTHSSSA Support Staff 10 Month 24 Pays
10181	KORFIST, CHRISTIAN	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10186	KOSTRO, CHRISTOPHER	5414.17	5414.26	$0.09		Certified Teachers 24 Pays
10230	KUPRES, JAMES	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10231	KURINSKY, MATTHEW S	6918.25	6918.24	-$0.01		Certified Teachers 24 Pays
10237	ARROYO, EDMUND	6479.71	6479.64	-$0.07		Certified Teachers 24 Pays
10251	AURICH, ROBERT	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10278	FITZER, KAREN	5086.48	5086.44	-$0.04		Certified Teachers 24 Pays
10281	BARBER, ROBERT A	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10289	BARRANCO, AIMEE L	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10292	BARRY, MICHAEL J	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
10296	BARTOLUCCI, KARLY C	6048.82	6048.78	-$0.04		Certified Teachers 24 Pays
10302	BAUER, MALLORY	5780.39	5780.45	$0.06		Certified Teachers 24 Pays
10329	BELMONTE, JENNIFER A	4939.83	4939.94	$0.11		Certified Teachers 24 Pays
10331	BELTER, SALLY A	5414.17	5414.26	$0.09		Certified Teachers 24 Pays
10335	BERENS0N, JACQUELINE	1946.82	1946.73	-$0.09		Certified Teachers 24 Pays
10357	BLANCO GALLEN, NICOLE	6570.17	6570.39	$0.22		Certified Teachers 24 Pays
10376	BOHEME, SASHA	5593.72	5593.69	-$0.03		Certified Teachers 24 Pays
10385	BONDI, JAMES	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10386	TOMAS, JANEEN	4025.44	4025.46	$0.02		Certified Teachers 24 Pays
10387	BONNER, DAVID	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10396	BOVARD, JUDITH A	1550.47	1550.54	$0.07		Support Staff 10 Month 24 Pays
10397	BOWMAN, JOHN	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10412	BRENNAN, SEAN	6752.88	6753.01	$0.13		Certified Teachers 24 Pays
10427	BRODELL, CHRISTINA	5241.53	5241.51	-$0.02		Certified Teachers 24 Pays
10428	BROGAN, RANDOLPH R	6048.82	6048.78	-$0.04		Certified Teachers 24 Pays
10431	GOODMAN BRONKE, KRISTEN	6987.11	6987.25	$0.14		Certified Teachers 24 Pays
10432	BRONSTEADER, LINDA	1293.30	1293.16	-$0.14		Support Staff 10 Month 24 Pays
10436	BROWN, NANCY A	1620.42	1620.34	-$0.08		Support Staff 10 Month 24 Pays
10448	BRUNS, TERESA O	1293.28	1293.40	$0.12		Support Staff 10 Month 24 Pays
10466	BURGE, KARRIE	6313.04	6313.06	$0.02		Certified Teachers 24 Pays
10468	BURKEMPER, JENNIFER A	6947.07	6947.04	-$0.03		Certified Teachers 24 Pays
10469	BURNETT de MEDINA, MARY	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
10472	BURRELL, ANGELIQUE S	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10499	CANAVAN, DYLAN	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10512	CAZZATO, RICK	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10518	CHANDLER, GINA	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10525	CHARTERS, JOHN R	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10536	CHOKSHI, ARPAN N	5593.71	5593.92	$0.21		Certified Teachers 24 Pays
10539	CHRAPKOWSKI, TARYN	6479.71	6479.64	-$0.07		Certified Teachers 24 Pays
10562	COCHRAN, JENIFER R	6175.26	6175.33	$0.07		Certified Teachers 24 Pays
10569	SULLIVAN, MARY S	1471.01	1470.95	-$0.06		HTHSSSA Support Staff 10 Month 24 Pays
10586	CONYER, MARIA	2441.88	2441.95	$0.07		Certified Teachers 24 Pays
10587	CONYER, KRAIG	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10594	COOPER, CHARLES	3281.25	3281.25	$0.00		Support Staff 10 Month 24 Pays
10619	CULLNAN, HEATHER P	5241.53	5241.51	-$0.02		Certified Teachers 24 Pays
10636	DALY, DANIEL P	6699.89	6699.83	-$0.06		Certified Teachers 24 Pays
10661	DE ANGELIS-MARSHALL, ANNETTE	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10684	DEROUSSE, PETER J	5241.53	5241.51	-$0.02		Certified Teachers 24 Pays
10695	DICKERSON, JAMES M	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10697	DIDOMENICO, JAMES R	6351.01	6351.13	$0.12		Certified Teachers 24 Pays
10704	DIXON, DEBORAH	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
10708	DOHERTY, DEANNE	6140.50	6140.40	-$0.10		Certified Teachers 24 Pays
10711	DOLL, MATTHEW	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10715	[illegible]IY, MARY KAY	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10716	[illegible]I, VINCE	7842.82	7842.84	$0.02		Certified Teachers 24 Pays
10723	[illegible], MARY KATE	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10724	[illegible], COLIN E	4915.25	4915.26	$0.01		Certified Teachers 24 Pays
10745	[illegible]VY, JOHN	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
10746	[illegible]VY, KASEY	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
10757	[illegible] STEVE	6355.62	6355.72	$0.10		Certified Teachers 24 Pays
10780	[illegible] KRIS S	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10782	[illegible]R, CHRISTOPHER W	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10784	[illegible]L, JARED	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10799	[illegible]GHER, MARY	6351.01	6351.13	$0.12		Certified Teachers 24 Pays
10809	[illegible].TZ, JULIE	7274.91	7274.79	-$0.12		Certified Teachers 24 Pays

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10810	GAWLIK, MATTHEW J	6601.98	6602.18	$0.20		Certified Teachers 24 Pays
10815	GEBHART, NICHOLAS J	6175.26	6175.33	$0.07		Certified Teachers 24 Pays
10822	GEORGEOW-MANISCALCO, GIA	6002.66	6002.58	-$0.08		Certified Teachers 24 Pays
10835	GIARRITANO, LEAH S	5241.53	5241.51	-$0.02		Certified Teachers 24 Pays
10843	GILES, KATHLEEN M	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10846	GILLETTE, COURTNEY J	6570.17	6570.39	$0.22		Certified Teachers 24 Pays
10856	GOEKE, MATTHEW R	6918.25	6918.22	-$0.03		Certified Teachers 24 Pays
10865	GOTLUND, ROBB	5593.72	5593.69	-$0.03		Certified Teachers 24 Pays
10872	GRADY, SUSAN E	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
10874	HAFNER, JENNIFER	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10880	GREEN, ABBEY	6351.01	6351.13	$0.12		Certified Teachers 24 Pays
10888	GRIFFIN, BRIAN	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
10889	GRIFFIN, KELLY	3551.57	3551.54	-$0.03		Certified Teachers 24 Pays
10896	GROSS, MICHAEL B	4636.95	4637.05	$0.10		Certified Teachers 24 Pays
10898	GROSS, SUSAN	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10931	HALLIHAN, ADAM B	6351.01	6351.13	$0.12		Certified Teachers 24 Pays
10949	HARPER, NANCY	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10968	HAVERTAPE, KATHERINE R	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
10969	HAYES, C JASON	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
10982	HEIN-DOEGE, KARI	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11000	HETTINGER, SHANNON	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11005	HIFFMAN, STEPHANIE	6468.36	6468.50	$0.14		Certified Teachers 24 Pays
11008	HILLIER, PAULA A	1413.11	1413.04	-$0.07		HTHSSSA Support Staff 10 Month 24 Pays
11042	HOWARD, SUZANNE M	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
11052	HUGHES, LAURA	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11057	KETTERHAGEN, AMANDA R	4740.19	4740.27	$0.08		Certified Teachers 24 Pays
11071	ISAACSON, DAVID	5966.58	5966.64	$0.06		Certified Teachers 24 Pays
11081	JACOBSON, THOMAS	6175.26	6175.33	$0.07		Certified Teachers 24 Pays
11082	JACZAK, JENNIFER	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11084	JAFFE, SUSAN	3228.25	3228.27	$0.02		Certified Teachers 24 Pays
11085	JAHAN, MALOBIKA	1466.68	1466.60	-$0.08		HTHSSSA Support Staff 10 Month 24 Pays
11098	JARMAN, LARA H	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11101	JAZAK, MICHAEL J	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11107	JENSEN, MELISSA	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11122	JOHNSON, KIMBERLY C	5593.72	5593.69	-$0.03		Certified Teachers 24 Pays
11134	JOLICOEUR, JUDITH M	1285.72	1285.80	$0.08		HTHSSSA Support Staff 10 Month 24 Pays
11145	JURGENS, JOHANNA M	6343.56	6343.65	$0.09		Certified Teachers 24 Pays
11148	KADUK, KRISTIN	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
11173	KASAK, SEAN S	5291.57	5291.52	-$0.05		Certified Teachers 24 Pays
11192	KELLY, JAMES B	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11195	KELLY, CLAUDIA	5291.56	5291.75	$0.19		Certified Teachers 24 Pays
11217	LAFONTAINE, AIMEE L	6313.03	6313.19	$0.16		Certified Teachers 24 Pays
11229	LANGE, DAVID R	7263.93	7263.91	-$0.02		Certified Teachers 24 Pays
11238	LAPINSKI, RICHARD J	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
11244	LATORRE, NICHOLAS	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
11248	LAWRENCE, NOAH	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11250	LAWRENCE, JENNIFER A	7263.93	7263.91	-$0.02		Certified Teachers 24 Pays
11269	LENCIONI, KATHY	7243.10	7243.00	-$0.10		Certified Teachers 24 Pays
11271	KAMHI, KAITLYN A	3326.72	3326.74	$0.02		Certified Teachers 24 Pays
11300	LITTON, MICHAEL P	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11305	LODL, CHERIE D	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
11318	LOPEZ, TATIANA	1301.54	1301.44	-$0.10		HTHSSSA Support Staff 10 Month 24 Pays
11319	HOLLAND, BIANCA V	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
11335	LUDOIS, JAMES	5414.17	5414.26	$0.09		Certified Teachers 24 Pays
11336	LUDOVICE, THOMAS	1694.00	1694.00	$0.00		Certified Teachers 24 Pays-LONG TERM SUB
11338	LUEKEN, MARY BETH	4936.63	4936.79	$0.16		Certified Teachers 24 Pays
11346	LYNCH, EDWARD M	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11352	MAAG, PATRICK R	6509.79	6509.81	$0.02		Certified Teachers 24 Pays
11366	MADONIA, ANTHONY	4686.90	4686.92	$0.02		Certified Teachers 24 Pays
11367	MADONIA, JENNIFER R	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11389	MANN, LOREN C	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
11397	MARCONI, JANELLE	7006.79	7006.80	$0.01		Certified Teachers 24 Pays
11405	MARINIER, JOHN	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
11417	MARSHALL, TERESA	4686.90	4686.92	$0.02		Certified Teachers 24 Pays
11419	MARTIN, CYNTHIA M	1416.91	1416.88	-$0.03		HTHSSSA Support Staff 10 Month 24 Pays
11427	TAZELAAR, LISA JEAN	6215.38	6215.51	$0.13		Certified Teachers 24 Pays
11440	[illegible], ANGELINE	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
11445	JLIE L	7263.93	7263.91	-$0.02		Certified Teachers 24 Pays
11459	MAN, COLLEEN A	5291.56	5291.75	$0.19		Certified Teachers 24 Pays
11472	ALD-MARCUCCILLI, TRACY	6215.38	6215.51	$0.13		Certified Teachers 24 Pays
11489	RRIN, DANA M	3075.28	3075.37	$0.09		Certified Teachers 24 Pays
11494	MAN, ELIZABETH	3389.25	3389.40	$0.15		Certified Teachers 24 Pays
11504	ARELLI, CATHY	5780.39	5780.45	$0.06		Certified Teachers 24 Pays
11562	ELL, BRIAN	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11577	, STEPHEN	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11580	, BRETT R	5671.77	5671.78	$0.01		Certified Teachers 24 Pays
11584	TON, KELLY N	5414.18	5414.03	-$0.15		Certified Teachers 24 Pays
11585	TI, MICHAEL	6313.04	6313.05	$0.01		Certified Teachers 24 Pays

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11590	MORGAN, ROBERT	6343.56	6343.65	$0.09		Certified Teachers 24 Pays
11636	ALEJANDRO, HEATHER	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11651	AMOLSCH, JARROD N	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
11677	MUSICK, CARLA	1387.16	1387.19	$0.03		Support Staff 10 Month 24 Pays
11693	NELSON, MARTIN E	4350.59	4350.73	$0.14		Certified Teachers 24 Pays
11719	NOTTER, KATHLEEN A	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
11731	O'CONNOR-SANDMAN, REBECCA	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11743	OLER, DAWN A	6430.20	6430.28	$0.08		Certified Teachers 24 Pays
11752	ORLOFF, WENDY	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11760	OTAHAL, LAUREN	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11761	OTAHAL, DANIEL E	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11773	PAIGE, JAMES	6351.01	6351.13	$0.12		Certified Teachers 24 Pays
11778	PALMER, ERIN	5780.39	5780.45	$0.06		Certified Teachers 24 Pays
11779	PALMQUIST, MICHAEL	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11798	PARKER, MEGAN T	5478.19	5478.33	$0.14		Certified Teachers 24 Pays
11804	PARSONS, KIRSTEN N	1293.30	1293.16	-$0.14		Support Staff 10 Month 24 Pays
11811	PATEL, SANSKRUTI	6468.36	6468.50	$0.14		Certified Teachers 24 Pays
11841	PERSINGER, KAREN D	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
11853	PHILLIP, SALLY	6904.71	6904.64	-$0.07		Certified Teachers 24 Pays
11856	PHILLIPS, LISA	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11857	CHRISTENSEN, SAMANTHA L	5593.72	5593.69	-$0.03		Certified Teachers 24 Pays
11861	PICCOLI, AMY R	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
11866	PINTZ, PETER	6468.36	6468.50	$0.14		Certified Teachers 24 Pays
11879	POHLMAN, KRISTINE	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11897	PROFETTO, AMY	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11901	PROUTSOS, MICHELLE L	5593.71	5593.92	$0.21		Certified Teachers 24 Pays
11905	CAVE, JENNIFER S	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
11927	RAHMAN, SOFIA	4173.71	4173.72	$0.01		Certified Teachers 24 Pays
11966	RICHERSON, JOHN W	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
11975	RILEY, BETH	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
11976	RILEY, KERRIN K	6351.01	6351.13	$0.12		Certified Teachers 24 Pays
11980	RITTER, DAVID	6343.56	6343.65	$0.09		Certified Teachers 24 Pays
12014	SHIELDS, CASSANDRA E	5414.17	5414.26	$0.09		Certified Teachers 24 Pays
12022	RUSSO, ROBERT J	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12023	RUSSO, KAREN S	7842.55	7842.51	-$0.04		Certified Teachers 24 Pays
12026	RUTH, VALERIE	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12034	SANCKEN, KERIN	7243.10	7243.00	-$0.10		Certified Teachers 24 Pays
12038	SANDOVAL, RENEE	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12045	SARGENT, CORY L	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12051	SASSO, RICHARD ANGELO	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12052	SAUNDERS, KATHRYNNE	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12064	SCHELDRUP, DANIEL	5241.53	5241.51	-$0.02		Certified Teachers 24 Pays
12069	SCHLAMANN, JOHN L	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12074	SCHMIDT, JONATHAN D	6468.36	6468.50	$0.14		Certified Teachers 24 Pays
12076	HARDING, CATHY SCHNEIDER	2544.74	2544.70	-$0.04		Certified Teachers 24 Pays
12103	SEABORN, WHITNEY	5086.48	5086.44	-$0.04		Certified Teachers 24 Pays
12132	SHEEHAN, KERRY	1293.29	1293.38	$0.09		Support Staff 10 Month 24 Pays
12160	SIROVATKA, HEDDI	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12178	SMITH, ANDREA	6468.36	6468.50	$0.14		Certified Teachers 24 Pays
12187	SNIDER, STEPHEN	4986.58	4986.67	$0.09		Certified Teachers 24 Pays
12202	SOPIARZ, LISA	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
12244	STOB, JORDAN A	6351.01	6351.13	$0.12		Certified Teachers 24 Pays
12263	MEAGHER, ELIZABETH S	6215.38	6215.51	$0.13		Certified Teachers 24 Pays
12267	SULKSON, DANA V	6175.26	6175.33	$0.07		Certified Teachers 24 Pays
12299	MCPHILLIPS, APRIL M	5817.19	5817.16	-$0.03		Certified Teachers 24 Pays
12320	DELACEY, CAITLIN TIERNEY	5075.37	5075.46	$0.09		Certified Teachers 24 Pays
12340	TOWNSEND LOHMEIER, REBECCA A	1290.87	1290.95	$0.08		HTHSSSA Support Staff 10 Month 24 Pays
12351	TRITCH, MIA A	2843.26	2843.37	$0.11		Certified Teachers 24 Pays
12354	TRUJILLO, DEBORAH	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12355	TRUMAN, AYESHA M	5886.87	5886.97	$0.10		Certified Teachers 24 Pays
12358	TUJO, JAIME	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
12365	TYLK, JILL M	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12380	VAN HOUT, KELLY A	6468.36	6468.50	$0.14		Certified Teachers 24 Pays
12384	VANDENBURGH, JAMES	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
12392	VARSBERGS, VICTOR A	6343.56	6343.65	$0.09		Certified Teachers 24 Pays
12402	VERDIER, RENAUD	5571.00	5571.17	$0.17		Certified Teachers 24 Pays
12421	[illegible]EKHOVSKYY, SHANNON	3585.46	3585.41	-$0.05		Certified Teachers 24 Pays
12423	[illegible]ALISON	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
12433	[illegible]Y, TANYA A	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12436	[illegible]R, ELIZABETH A	4187.43	4187.40	-$0.03		Certified Teachers 24 Pays
12468	[illegible]N, KELLY MALEY	5746.76	5746.75	-$0.01		Certified Teachers 24 Pays
12476	[illegible],LORI	1279.68	1279.86	$0.18		Support Staff 10 Month 24 Pays
12482	[illegible]HAL, JAMES	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12485	[illegible]EK-WHALEY, JULIE A	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12486	[illegible].ER, DONNA ORLOFF	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12502	[illegible]S, MICHAEL M	6343.56	6343.65	$0.09		Certified Teachers 24 Pays
12504	[illegible], CHRISTOPHER	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12506	[illegible], WHITNEY A	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays

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EMPL ID	NAME	7/15/2025	7/31/2025	DIFFERENCE	COMMENTS	POSITION
12514	WILLIAMS, KIMBERLY J	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12526	WILSON, STEVEN	6601.99	6601.95	-$0.04		Certified Teachers 24 Pays
12527	WIMSATT, KRISTIN	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12542	WOLKOW, NATHAN J	5836.87	5836.97	$0.10		Certified Teachers 24 Pays
12544	WOLLSCHLAEGER, MARK B	6570.18	6570.16	-$0.02		Certified Teachers 24 Pays
12550	WOODS, PAUL K	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
12552	KWIATKOWSKI, FAWN A	6468.36	6468.50	$0.14		Certified Teachers 24 Pays
12567	YOPP, BRIDGET A	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
12568	LAPINSKI, KRISTIN	6313.04	6313.05	$0.01		Certified Teachers 24 Pays
12573	YUSKA JR, DANNY R	5593.72	5593.69	-$0.03		Certified Teachers 24 Pays
12594	ZIEMER, JASON	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
12607	CHAVARRIA, NICHOLAS R	5528.30	5528.38	$0.08		Certified Teachers 24 Pays
12619	ESAU, JUSTIN	4686.90	4686.92	$0.02		Certified Teachers 24 Pays
12620	ESPOSITO, REBECCA	5241.53	5241.51	-$0.02		Certified Teachers 24 Pays
12622	HOEKSEMA, JANELLE	6091.10	6091.19	$0.09		Certified Teachers 24 Pays
12623	PASSAGLIA, MAURA	4472.25	4472.41	$0.16		Certified Teachers 24 Pays
12624	MCNIFF, MATTHEW	4686.90	4686.92	$0.02		Certified Teachers 24 Pays
12626	POROD, SARAH	4639.45	4639.55	$0.10		Certified Teachers 24 Pays
12627	ROGALA, ALLISON	4915.24	4915.49	$0.25		Certified Teachers 24 Pays
12628	SCHOLZ, SARAH	5414.17	5414.26	$0.09		Certified Teachers 24 Pays
12630	ZUST, BRITTANY	3724.75	3724.84	$0.09		Certified Teachers 24 Pays
12631	SCHELDRUP, MELISSA	4915.25	4915.26	$0.01		Certified Teachers 24 Pays
12633	BURTON, AMANDA	4915.25	4915.26	$0.01		Certified Teachers 24 Pays
12637	ERICKSON, GINA	5075.37	5075.46	$0.09		Certified Teachers 24 Pays
12639	KLINE, ROSALIND	5932.92	5933.01	$0.09		Certified Teachers 24 Pays
12643	PITMAN, MAEVE K	3074.18	3074.18	$0.00		Certified Teachers 24 Pays
12644	BLOCK, LEAH	2983.80	2983.84	$0.04		Support Staff 10 Month 24 Pays
12647	FISH, ALLISON	4761.16	4761.13	-$0.03		Certified Teachers 24 Pays
12661	LUNDIN, ERIN	5414.17	5414.26	$0.09		Certified Teachers 24 Pays
12670	VUCKO, MICHELLE	4487.11	4487.16	$0.05		Certified Teachers 24 Pays
12713	ERZIG, STEVEN	3887.79	3887.82	$0.03		Certified Teachers 24 Pays
12727	JOHNSON-MORRISON, JENNIFER	1337.08	1337.04	-$0.04		HTHSSSA Support Staff 10 Month 24 Pays
12738	LAVELLE, TERESA A	1293.74	1293.72	-$0.02		HTHSSSA Support Staff 10 Month 24 Pays
12852	MILLER, MATTHEW J	1699.51	1699.57	$0.06		Support Staff 10 Month 24 Pays
12853	MUELLER, KELLY HENSELER	1946.82	1946.72	-$0.10		Certified Teachers 24 Pays
12936	BRUCKNER, JOHANNA	5478.19	5478.33	$0.14		Certified Teachers 24 Pays
12938	WILSON, KIMBERLY M	4537.06	4537.04	-$0.02		Certified Teachers 24 Pays
12940	MOLDENHAUER, JILL F	4986.58	4986.67	$0.09		Certified Teachers 24 Pays
12948	OWENS, KELLY	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
12950	PRINCIPE, ASHLEY T	5136.47	5136.50	$0.03		Certified Teachers 24 Pays
12973	KLOSKA, WILLIAM C	5593.72	5593.69	-$0.03		Certified Teachers 24 Pays
12974	MAYER, HOPE K	4537.06	4537.04	-$0.02		Certified Teachers 24 Pays
12977	FRIEBEL, GINA R	5671.77	5671.76	-$0.01		Certified Teachers 24 Pays
12979	MADDEN, JOHN E	6474.14	6474.20	$0.06		Certified Teachers 24 Pays
13009	WALLACE, GAIL E	1314.04	1314.05	$0.01		Support Staff 10 Month 24 Pays
13032	STAWICKI, NANCY A	1266.92	1266.82	-$0.10		HTHSSSA Support Staff 10 Month 24 Pays
13059	RILEY, KATHERINE	1369.36	1369.29	-$0.07		HTHSSSA Support Staff 10 Month 24 Pays
13060	MAHLKE, MARY F	1293.74	1293.72	-$0.02		HTHSSSA Support Staff 10 Month 24 Pays
13063	PACANA, RANDAL J	1907.84	1907.98	$0.14		Support Staff 10 Month 24 Pays
13072	HORSTMAN, PATRICIA M	1263.11	1263.21	$0.10		HTHSSSA Support Staff 10 Month 24 Pays
13091	VACI, THOMAS N	1699.51	1699.57	$0.06		Support Staff 10 Month 24 Pays
13123	KELLER, MARK T	1907.84	1907.86	$0.02		Support Staff 10 Month 24 Pays
13145	BRUNS, MICHAEL	1699.51	1699.57	$0.06		Support Staff 10 Month 24 Pays
13279	MAKARIC, ZDRAVKO	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13307	BAKER, RAYMOND P	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
13318	FOX, STEPHANIE L	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
13319	GILBERT, JENNIFER F	4737.49	4737.56	$0.07		Certified Teachers 24 Pays
13320	LAMB, STEPHANIE	5780.39	5780.45	$0.06		Certified Teachers 24 Pays
13322	KAHLER, MATTHEW R	4636.95	4637.04	$0.09		Certified Teachers 24 Pays
13326	MARINO, JAHNEAN K	5386.16	5386.19	$0.03		Certified Teachers 24 Pays
13327	MCCLAIN, CHRISTOPHER J	5414.17	5414.26	$0.09		Certified Teachers 24 Pays
13332	PENKSIK, SERGE	6449.35	6449.34	-$0.01		Certified Teachers 24 Pays
13336	BUOY, MARGARET M	4761.16	4761.13	-$0.03		Certified Teachers 24 Pays
13346	HUTCHEON, PETER G	4349.85	4349.94	$0.09		Certified Teachers 24 Pays
13347	DROWN, MAUREEN K	5973.83	5973.81	-$0.02		Certified Teachers 24 Pays
13359	HAFFEY, THOMAS	1358.91	1358.97	$0.06		HTHSSSA Support Staff 10 Month 24 Pays
13364	[illegible]RICK, CHRISTINE B	1341.64	1341.61	-$0.03		HTHSSSA Support Staff 10 Month 24 Pays
13383	[illegible]ROTI, LINDA	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13387	[illegible]I, XHEVRIJE	1267.26	1267.35	$0.09		HTHSSSA Support Staff 10 Month 24 Pays
13403	[illegible]ZI, STEVEN J	1699.51	1699.57	$0.06		Support Staff 10 Month 24 Pays
13410	[illegible], STACY	1341.64	1341.61	-$0.03		HTHSSSA Support Staff 10 Month 24 Pays
13411	[illegible] JANET H	3440.72	3440.69	-$0.03		Support Staff Non Union OT, PT, BCBA
13461	[illegible]Y, SEAN	4037.58	4037.76	$0.18		Certified Teachers 24 Pays
13554	[illegible], EVAN M	4387.21	4387.39	$0.18		Certified Teachers 24 Pays
13555	[illegible], JUSTIN A	5780.39	5780.45	$0.06		Certified Teachers 24 Pays
13556	[illegible].RD, SARAH E	6130.27	6130.49	$0.22		Certified Teachers 24 Pays
13557	[illegible], STEPHANIE M	5478.19	5478.33	$0.14		Certified Teachers 24 Pays
13558	[illegible]I, ALISON R	4387.21	4387.39	$0.18		Certified Teachers 24 Pays

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13559	SWIES, MATTHEW J	5780.39	5780.45	$0.06		Certified Teachers 24 Pays
13560	YURCHAK, ASHLEY N	3961.06	3961.17	$0.11		Certified Teachers 24 Pays
13563	WILLIAMS, DWAYNE D	5780.39	5780.45	$0.06		Certified Teachers 24 Pays
13585	SCHUSTER, JEANINE	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13604	MCCLINTOCK, JAKE P	4612.91	4613.07	$0.16		Certified Teachers 24 Pays
13606	GALICH, MELANIE R	4915.25	4915.26	$0.01		Certified Teachers 24 Pays
13607	HACUS, GREGORY S	1417.66	1417.57	-$0.09		Support Staff 10 Month 24 Pays
13609	CARROLL, HOPE	1208.45	1208.36	-$0.09		HTHSSSA Support Staff 10 Month 24 Pays
13634	TAYLOR, ROBERT III	1699.51	1699.57	$0.06		Support Staff 10 Month 24 Pays
13638	RENNIE, MARIE	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13641	RAY, DIANE	1171.88	1171.81	-$0.07		HTHSSSA Support Staff 10 Month 24 Pays
13647	HOLMES, SENOVIA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13675	TURNER, CHERYL D	1265.68	1265.68	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13686	RAFFAELE, IAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13741	BEENER, JONATHAN	1282.34	1282.22	-$0.12		HTHSSSA Support Staff 10 Month 24 Pays
13753	MARTIN, LANCE L	4087.53	4087.64	$0.11		Certified Teachers 24 Pays
13783	ADAMS, ELIZABETH	2955.40	2955.54	$0.14		Certified Teachers 24 Pays
13786	WILLSON, BARBARA	1293.33	1293.29	-$0.04		HTHSSSA Support Staff 10 Month 24 Pays
13792	JORISSEN, CAROL	1348.02	1347.92	-$0.10		HTHSSSA Support Staff 10 Month 24 Pays
13801	WILLIAMS, FRANKLIN	1279.69	1279.63	-$0.06		Support Staff 10 Month 24 Pays
13811	JONES, JONATHON	1186.88	1186.98	$0.10		HTHSSSA Support Staff 10 Month 24 Pays
13884	COTTER, MARIA	4537.06	4537.04	-$0.02		Certified Teachers 24 Pays
13892	WASHBURN, CHRISTOPHER	1907.84	1907.86	$0.02		Support Staff 10 Month 24 Pays
13921	ANDREWS, KELLY	3651.37	3651.37	$0.00		Certified Teachers 24 Pays
13932	MAZZEI, JOSEPH	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
13953	CANIK, DENNIS E	1907.84	1907.86	$0.02		Support Staff 10 Month 24 Pays
13955	COOKER, GEOFFREY R	3933.33	3933.41	$0.08		Support Staff 10 Month 24 Pays
13958	ZORICH, EDWARD W	2367.21	2367.35	$0.14		Support Staff 10 Month 24 Pays
13959	KEATING, MICHAEL J	1907.84	1907.86	$0.02		Support Staff 10 Month 24 Pays
13965	KALAL, BENJAMIN T	4012.61	4012.70	$0.09		Certified Teachers 24 Pays
13966	OHSHIKA, KIYONA	1293.33	1293.29	-$0.04		HTHSSSA Support Staff 10 Month 24 Pays
13967	COUGHLIN, MICHAEL E	1914.27	1914.44	$0.17		Support Staff 10 Month 24 Pays
13981	GUMBAN, CHRISTOPHER J	3511.36	3511.40	$0.04		Certified Teachers 24 Pays
13984	CURRAN, RENATA H	3742.45	3742.56	$0.11		Certified Teachers 24 Pays
13985	FOSCO, ALEXANDRA L	4332.93	4332.91	-$0.02		Certified Teachers 24 Pays
13986	STURGEON, STEPHANIE	4037.58	4037.76	$0.18		Certified Teachers 24 Pays
13987	SHARKEY, KATHLEEN E	4612.91	4612.98	$0.07		Certified Teachers 24 Pays
14009	DYBACZEWSKA, EWELINA	3991.52	3991.61	$0.09		Certified Teachers 24 Pays
14010	TOMANOVICH, ALEX	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14015	ELLIOTT, PEGGY	1279.69	1279.63	-$0.06		Support Staff 10 Month 24 Pays
14019	SCOTT, LEAH C	5136.47	5136.50	$0.03		Certified Teachers 24 Pays
14030	LYNCH, KATHLEEN M	1700.12	1700.05	-$0.07		Support Staff 10 Month 24 Pays
14111	HUSETH, MICHAEL	1209.55	1209.66	$0.11		HTHSSSA Support Staff 10 Month 24 Pays
14137	ELLINGHAUSEN, JENNIFER B	4612.91	4613.07	$0.16		Certified Teachers 24 Pays
14138	PETERSON, ROBERT S	4187.43	4187.40	-$0.03		Certified Teachers 24 Pays
14140	ROUNCE, MARY L	3937.69	3937.76	$0.07		Certified Teachers 24 Pays
14141	NIETO, SAMANTHA I	4187.43	4187.40	-$0.03		Certified Teachers 24 Pays
14142	PECKA, KELLY A	3812.84	3813.02	$0.18		Certified Teachers 24 Pays
14144	KABAT, HANNAH N	3737.90	3738.00	$0.10		Certified Teachers 24 Pays
14145	KLEIN-CHANEY, JENNIFER M	1198.73	1198.79	$0.06		Certified Teachers 24 Pays
14147	FARISS, REBECCA S	3937.69	3937.76	$0.07		Certified Teachers 24 Pays
14150	GOODELL, BENJAMIN	3205.16	3205.27	$0.11		Certified Teachers 24 Pays
14180	DAHLIN, BEN	1304.19	1304.08	-$0.11		HTHSSSA Support Staff 10 Month 24 Pays
14210	MANDARINO, MARK A	2414.56	2414.64	$0.08		Support Staff 10 Month 24 Pays
14285	HERBERT, LAURA	2576.77	2576.79	$0.02		HTHSSSA Support Staff 10 Month 24 Pays
14287	SPENCE, BLANCA	4686.90	4686.92	$0.02		Certified Teachers 24 Pays
14310	BOWHAY, RUTH	4686.90	4686.92	$0.02		Certified Teachers 24 Pays
14311	TOLER, LAUREN	4266.87	4266.96	$0.09		Certified Teachers 24 Pays
14312	OTTEN, MEGAN	3371.68	3371.82	$0.14		Certified Teachers 24 Pays
14318	CHAN, WYLIE K	1209.55	1209.66	$0.11		HTHSSSA Support Staff 10 Month 24 Pays
14320	MOORMAN, COURTNEY	953.65	953.70	$0.05		HTHSSSA Support Staff 10 Month 24 Pays
14330	O'KEEFE, TREACY	5034.96	5035.22	$0.26		Certified Teachers 24 Pays
14332	MOUTON, HANNAH	4012.61	4012.70	$0.09		Certified Teachers 24 Pays
14334	DEPOORTER, STEPHANIE	3281.92	3282.00	$0.08		Support Staff Non Union OT, PT, BCBA
14335	LEADER, GRETA	2955.40	2955.54	$0.14		Certified Teachers 24 Pays
14339	ROCKS, KELLY	3737.90	3738.00	$0.10		Certified Teachers 24 Pays
14341	[illegible] ZAINA	3005.37	3005.51	$0.14		Certified Teachers 24 Pays
14342	[illegible]MB, GENEVIEVE D	1293.33	1293.29	-$0.04		HTHSSSA Support Staff 10 Month 24 Pays
14359	[illegible]NO, ANN	3360.06	3360.03	-$0.03		Certified Teachers 24 Pays-LONG TERM SUB
14375	[illegible] CHRISTOPHER	835.38	835.46	$0.08		Support Staff 10 Month 24 Pays
14383	[illegible]AROLYN	1279.68	1279.88	$0.20		Support Staff 10 Month 24 Pays
14402	[illegible]T, THOMAS	3588.11	3588.07	-$0.04		Certified Teachers 24 Pays
14416	[illegible]ER, KEVIN	1847.71	1847.79	$0.08		Support Staff 10 Month 24 Pays
14426	[illegible], MARGARET	2872.59	2872.69	$0.10		Certified Teachers 24 Pays
14432	[illegible], TRENTON	1163.67	1163.59	-$0.08		HTHSSSA Support Staff 10 Month 24 Pays
14463	[illegible], MARK	5408.63	5408.87	$0.24		Certified Teachers 24 Pays
14465	[illegible] SHERNEL M	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14467	[illegible], JAMES	4878.57	4878.68	$0.11		Certified Teachers 24 Pays

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14469	HERNANDEZ, ELIZABETH	4915.25	4915.26	$0.01		Certified Teachers 24 Pays
14473	SCHULZ, SAMANTHA	3737.90	3738.00	$0.10		Certified Teachers 24 Pays
14475	SMITH, BRADFORD	3255.11	3255.15	$0.04		Certified Teachers 24 Pays
14476	KAO, HIU M	4037.58	4037.76	$0.18		Certified Teachers 24 Pays
14485	POLZ, CONRAD T	3438.22	3438.24	$0.02		Certified Teachers 24 Pays
14486	ADDUCI, GRACE	3136.96	3137.16	$0.20		Certified Teachers 24 Pays
14487	THIELMANN, HAYLEY M	2955.40	2955.54	$0.14		Certified Teachers 24 Pays
14495	GREEN, ROBERT	4915.25	4915.26	$0.01		Certified Teachers 24 Pays
14496	CASE, CAITLIN	3858.75	3858.75	$0.00		Support Staff Non Union OT, PT, BCBA
14501	ZDUN, ALEKSANDRA	2955.40	2955.54	$0.14		Certified Teachers 24 Pays
14505	DUBCZUK, TONI	3887.79	3887.82	$0.03		Certified Teachers 24 Pays
14511	NEBEL, JENNIFER	4663.94	4664.01	$0.07		Certified Teachers 24 Pays
14512	POKORNEY, DENISE	1269.00	1268.97	-$0.03		HTHSSSA Support Staff 10 Month 24 Pays
14515	DUNN, KELLI	1191.03	1191.09	$0.06		HTHSSSA Support Staff 10 Month 24 Pays
14518	LO DUCA, DOROTHY	3438.22	3438.24	$0.02		Certified Teachers 24 Pays
14522	BANOV, LUBKA	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14528	MCCULLOCH, DANIEL	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14531	TEMELKOVA, SNEZANA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14534	MALONEY, KEVIN	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14536	KUHLMAN, RYAN	1269.00	1268.96	-$0.04		HTHSSSA Support Staff 10 Month 24 Pays
14537	AHERN, GERALD	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14538	ASHLEY, LAURA K	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14539	ANTONINI-COLAO, VERA F	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14541	OUARDI, SAID	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14544	NIKOLIC, GORAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14553	STANSBURY, KIMBERLY J	4487.11	4487.16	$0.05		Certified Teachers 24 Pays
14560	KELLY, MATTHEW	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14578	KOSTKA, THOMAS	1838.67	1838.84	$0.17		Support Staff 10 Month 24 Pays
14592	KEANE, MICHAEL	1279.69	1279.63	-$0.06		Support Staff 10 Month 24 Pays
14607	KELLY, MICHELLE	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14623	ALVAREZ, VERONICA	1279.68	1279.86	$0.18		Support Staff 10 Month 24 Pays
14631	PRINCEN, GLENN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14635	TORRES, MEAGAN	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14647	KOWALCHUK, ALEXSANDER	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14656	HANDLEY, MICHELLE	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14661	SCOTT, MATTHEW	2805.58	2805.75	$0.17		Certified Teachers 24 Pays
14666	ANGSHED, JENNIFER	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14671	CARPENTER, NICOLE	3103.42	3103.53	$0.11		Certified Teachers 24 Pays
14672	PATANO, COSIMO	4332.93	4332.92	-$0.01		Certified Teachers 24 Pays
14673	RICHERT, PATRICK	2955.40	2955.54	$0.14		Certified Teachers 24 Pays
14678	DUMAS,MARY	2149.41	2149.44	$0.03		HTHSSSA Support Staff 10 Month 24 Pays
14681	PEREA, LISA	3887.79	3887.91	$0.12		Certified Teachers 24 Pays
14688	YUE, YING	3138.58	3138.67	$0.09		Certified Teachers 24 Pays
14689	RIGGIO, MICHAEL	4012.61	4012.74	$0.13		Certified Teachers 24 Pays
14694	GREGOR, MAXWELL	2955.40	2955.54	$0.14		Certified Teachers 24 Pays
14699	SAS, KAROLINA	2805.58	2805.75	$0.17		Certified Teachers 24 Pays
14702	COLLINS, KEVIN C	1805.21	1805.17	-$0.04		Support Staff 10 Month 24 Pays
14703	GUZMAN, OSCAR	3363.30	3363.31	$0.01		Certified Teachers 24 Pays
14705	GIBSON, STEPHANIE	2927.93	2927.99	$0.06		Certified Teachers 24 Pays
14713	KIM OKUBO, JESSICA	3787.89	3788.06	$0.17		Certified Teachers 24 Pays
14724	HAKIM, SUCHINTA	1035.23	1035.31	$0.08		HTHSSSA Support Staff 10 Month 24 Pays
14727	DYER, JESSICA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14730	WOODMAN, VINCENT	1151.66	1151.63	-$0.03		HTHSSSA Support Staff 10 Month 24 Pays
14732	FAHMY, LUCY	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14735	GIBSON, KATHLEEN	1947.97	1947.95	-$0.02		HTHSSSA Support Staff 10 Month 24 Pays
14736	RADI, LANA	1250.01	1250.02	$0.01		HTHSSSA Support Staff 10 Month 24 Pays
14745	HULTMARK, PAYTON	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14774	RODRIGUEZ, CARLOS	2167.79	2167.79	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14779	LUXEM, MARY THERESE	1261.44	1261.48	$0.04		Support Staff 10 Month 24 Pays
14790	KRAUSE, JESSICA	2520.00	2520.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14800	MEEHAN, MELISSA	2800.00	2800.00	$0.00		Support Staff 10 Month 24 Pays
14836	COLUCCI, JOHN	1189.57	1189.46	-$0.11		HTHSSSA Support Staff 10 Month 24 Pays
14839	ANDERSON, BRENDA	2490.00	2490.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14841	MILLER, VICTORIA	1165.50	1165.50	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14844	MCGONIGAL, KRISTEN	1218.76	1218.52	-$0.24		Support Staff 10 Month 24 Pays
14847	TUOHY, EVANGELINE	90.78	90.81	$0.03		Certified Teachers 24 Pays
14856	[illegible]AAR, DAVID	5136.47	5136.50	$0.03		Certified Teachers 24 Pays
14860	[illegible]AUSER, BRETT	3887.80	3887.59	-$0.21		Certified Teachers 24 Pays
14866	[illegible], REBECCA	3812.84	3813.03	$0.19		Certified Teachers 24 Pays
14868	[illegible] ARACELI	3588.11	3588.07	-$0.04		Certified Teachers 24 Pays
14876	[illegible]RO, ERIC	3812.84	3813.03	$0.19		Certified Teachers 24 Pays
14877	[illegible]I, AMALIA	2787.57	2787.66	$0.09		Certified Teachers 24 Pays
14879	[illegible]RMO, ERICA	1230.00	1230.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14883	[illegible]K, GRACE	3116.06	3116.13	$0.07		Certified Teachers 24 Pays
14886	[illegible]R, KELSEY	3255.11	3255.15	$0.04		Certified Teachers 24 Pays
14890	[illegible]VSKI, SOPHIA	1997.05	1997.13	$0.08		Certified Teachers 24 Pays
14891	[illegible]ITZ, JANET	1081.35	1081.46	$0.11		Certified Teachers 24 Pays
14892	[illegible]NG, DAVID	2787.57	2787.66	$0.09		Certified Teachers 24 Pays

HINSDALE TOWNSHIP H.S. DISTRICT 86
PAYROLL OVER PERIOD COMPARISON
31-Jul-25

EMPL ID	NAME	7/15/2025	7/31/2025	DIFFERENCE	COMMENTS	POSITION
14893	MURDOCK-BARRIBALL, JENNIFER	3452.39	3452.54	$0.15		Certified Teachers 24 Pays
14899	COHEN, JOSHUA	2787.57	2787.66	$0.09		Certified Teachers 24 Pays
14901	MUHAREB, MAYADA	2366.05	2366.06	$0.01		Certified Teachers 24 Pays
14905	FEELEY, TIMOTHY	3812.84	3813.03	$0.19		Certified Teachers 24 Pays
14906	REID, SARA	3125.00	3125.00	$0.00		Support Staff Non Union OT, PT, BCBA
14908	DREW, LYNDA	1249.22	1249.19	-$0.03		Support Staff 10 Month 24 Pays
14909	HERNANDEZ, ARIANA	1026.00	1026.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14910	Milkert, James	2371.04	2371.09	$0.05		Certified Teachers 24 Pays
14911	RIEDL, DONALD	1140.00	1140.00	$0.00		HTHSSSA Support Staff 10 Month 24 Pays
14913	MUNOZ, SIAN	1108.20	1108.27	$0.07		HTHSSSA Support Staff 10 Month 24 Pays
14916	LUND, KIMBERLY	1249.22	1249.19	-$0.03		Support Staff 10 Month 24 Pays
14926	ALONSO, LESLIE	979.48	979.47	-$0.01		HTHSSSA Support Staff 10 Month 24 Pays
14927	ENG-CHOW, WENDY	1120.18	1120.16	-$0.02		Support Staff 10 Month 24 Pays
14928	PITTMAN, RICHARD	1146.48	1146.42	-$0.06		HTHSSSA Support Staff 10 Month 24 Pays
14931	SIRCHER, JOHN	1837.05	1836.93	-$0.12		HTHSSSA Support Staff 10 Month 24 Pays
14943	HOWARD, KRISTINA	1060.83	1060.89	$0.06		HTHSSSA Support Staff 10 Month 24 Pays
14949	DUNLEAVY, CATHERINE	1052.92	1052.86	-$0.06		HTHSSSA Support Staff 10 Month 24 Pays
14965	RODRIGUEZ, MINA	1016.13	1016.19	$0.06		HTHSSSA Support Staff 10 Month 24 Pays
14972	MIRANDA, AGNES	987.32	987.34	$0.02		HTHSSSA Support Staff 10 Month 24 Pays
14973	PLATT, LAURAN	2795.03	2795.04	$0.01		Support Staff 10 Month 24 Pays
	TOTAL	$2,105,708.80	$2,105,723.12	$14.32		

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
EXTRA REGULAR & OVERTIME
31-Jul-25

EMPL ID	Name	PAY DATE	DAC	Position	Account	Rate	Reg. Units	OT Units	Regular	Overtime
13268	ADDALIA, JOHN	**7/31/2025**	SOUTH	REG/OVERTIME	202540139168905	$44.07	2.50		$110.18	$0.00
11646	ALMARAZ, JUAN F	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.75		10.50	$0.00	$389.81
14782	BRANER, SCOTT	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$25.40	0.25	6.75	$6.35	$257.18
13145	BRUNS, MICHAEL	**7/31/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	28.75		$1,293.75	$0.00
14259	GILBERT, DAMIAN	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$32.42		9.00	$0.00	$437.67
13623	GRUBER, CARL	**7/31/2025**	SOUTH	REG/OVERTIME	202540158168905	$32.00		10.00	$0.00	$480.00
14081	JARZABEK, BARABASZ	**7/31/2025**	SOUTH	REG/OVERTIME	202540139168905	$35.52		2.00	$0.00	$106.56
13959	KEATING, MICHAEL J	**7/31/2025**	SOUTH	SUMMER HOURS	202540112159155	$45.00	2		$90.00	$0.00
10217	KUDIA, LEE C	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$44.07	0.5	8.00	$22.04	$528.84
14210	MANDARINO, MARK	**7/31/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	29		$1,305.00	$0.00
13403	MATOZZI, STEVEN J	**7/31/2025**	SOUTH	SUMMER HOURS	202540112159155	$45.00	19		$855.00	$0.00
12852	MILLER, MATTHEW J	**7/31/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	25		$1,125.00	$0.00
14797	MORALES, WILFREDO	**7/31/2025**	SOUTH	REG/OVERTIME	202540118168905	$28.10		2.00	$0.00	$84.30
13063	PACANA, RANDAL J	**7/31/2025**	CENTRAL	DOUBLETIME	202540112159155	$45.00	2		$90.00	$0.00
11881	POLD, ROBERT	**7/31/2025**	SOUTH	REG/OVERTIME	202540139168905	$30.45		10.00	$0.00	$456.75
14781	SCHUETZ, PATRICK	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$24.75		6.25	$0.00	$232.03
12173	SMETANA, JAN	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$34.71		4.00	$0.00	$208.26
14848	VILLARREAL, NICHOLAS	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$27.61	0.75		$20.71	$0.00
13723	WARBLE, BRADLEY A	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$27.77	3	5.75	$83.31	$239.52
13892	WASHBURN, CHRISTOPHER	**7/31/2025**	CENTRAL	SUMMER HOURS	202540112159155	$45.00	0.5		$22.50	$0.00
12508	WILKE, BRIAN L	**7/31/2025**	CENTRAL	REG/OVERTIME	202540139158905	$36.72	6.75		$247.86	$0.00
12532	WITKOWSKI, CONCETTA B	**7/31/2025**	CENTRAL	HOMEBOUND	101260113151895	$63.23	14		$885.22	$0.00
13958	ZORICH, EDWARD W	**7/31/2025**	SOUTH	SUMMER HOURS	202540135169155	$45.00	2.75		$123.75	$0.00
					TOTAL		**136.75**	**74.25**	**6280.66**	**3420.92**

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
EXTRA DUTY SUPPLEMENTALS
15-Jul-25

NAME	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
GRADY, SUSAN E	10872	DISTRICT WIDE	SUMMER SCHOOL-CERTIFIED	101600120059445	$3,875.00
COUSINEAU, LINDA J	11886	CENTRAL	RETIREMENT BONUS	101250113151985	$3,226.60
STOB, JORDAN A	12244	DISTRICT WIDE	SUMMER SCHOOL-CERTIFIED	101600120059445	$3,875.00
MCDEVITT, KEVIN	14801	CENTRAL	LACROSSE BOYS	101500199150005	$5,505.00
LACH, MICHAEL	14817	DISTRICT WIDE	VACATION PAYOUT	102320110067005	$9,807.70
WIGGINS, HARRY MICHAEL	12502	Central	Soccer - Boys	101500199150005	$8,311.50
MADONIA, ANTHONY	11366	Central	Soccer - Boys	101500199150005	$2,237.90
LYNCH, EDWARD M	11346	Central	Soccer - Boys	101500199150005	$1,167.60
HIPSKIND, ALEX	11011	Central	Soccer - Boys	101500199150005	$1,167.60
KUHLMAN, RYAN	14536	Central	Soccer - Boys	101500199150005	$876.20
MCEVILLY, TIM	14907	Central	Soccer - Boys	101500199150005	$291.90
GILBERT, TOM	14402	Central	Volleyball - Boys	101500199150005	$4,865.00
RUTH, JACK	14888	Central	Volleyball - Boys	101500199150005	$461.75
RUTH, MATT	14885	Central	Volleyball - Boys	101500199150005	$461.75
HUGHES, HARRY	15043	Central	Volleyball - Boys	101500199150005	$369.40
GARCHAR, ALLISON	14919	Central	Volleyball - Boys	101500199150005	$369.40
HOGERVORST, DAMIAN	14897	Central	Volleyball - Boys	101500199150005	$184.70
DIGUIDO,SARAH	14954	Central	Volleyball - Boys	101500199150005	$184.70
MOORE, BRETT R	11580	Central	Basketball - Girls	101500199150005	$3,405.50
PELLIZZARI, GIA	14394	Central	Basketball - Girls	101500199150005	$2,031.70
SCHOLZ, BRENDAN	14867	Central	Basketball - Girls	101500199150005	$1,847.00
NIKOLIC, GORAN	14544	Central	Basketball - Girls	101500199150005	$1,401.92
SCHWARTZ, DAN	15032	Central	Basketball - Girls	101500199150005	$2,770.50
FLORES, KAYLA	14873	Central	Basketball - Girls	101500199150005	$138.53
QUAST, KASEY	15042	Central	Basketball - Girls	101500199150005	$138.53
MARCET, DAVID	14230	Central	Track	101500199150005	$277.05
BRISCOE, MARIO	14433	Central	Track	101500199150005	$277.05
HUSETH, MICHAEL	14111	Central	Track	101500199150005	$350.48
WESTPHAL, JAMES	12482	Central	Track	101500199150005	$1,106.79
ESTOQUE, KIMBERLEY MARIE	10055	DISTRICT WIDE	SUMMER SCHOOL 2025 -NONCERTIFIED	101600120059445	$1,036.35
TYLK, JILL M	12365	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,213.05
FITZER, KAREN	10278	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,213.05
OWENS, KELLY B	12948	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,213.05
MADDEN, JOHN E	12979	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,213.05
MADSEN, ROBERT	15013	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,213.05
PHIPPS, ANDREA	12959	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,213.05
PHARR, REBECCA	14866	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,213.05
HARPER, NANCY E	10949	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$316.15
WOLLSCHLAEGER, MARK B	12544	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,766.31
PINTZ, PETER	11866	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,766.31
JAZAK, MICHAEL J	11101	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,766.31
LUDOIS, JAMES	11335	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,766.31
WALKER, ELIZABETH A	12436	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$758.76
DALY, DANIEL P	10636	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$1,043.30
ISAACS DAVID	11071	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$2,149.82
JACZAI NIFER	11082	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$821.99
WOLKO JATHAN J	12542	DISTRICT WIDE	SUMMER SCHOOL 2025 - CERTIFIED	101600120059445	$821.99
ANDER , TONI	14505	Central	C-2025-23	102212161158605	$239.50
KARRO)PHIA	15022	Central	C-2025-09	102212161158605	$95.80
WILCO CKY S	12505	Central	C-2025-09	102212161158605	$95.80
SHARK ATHLEEN E	13987	Central	C-2025-05	102212161158605	$239.50
TOLER, REN	14311	Central	C-2025-05	102212161158605	$239.50

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
EXTRA DUTY SUPPLEMENTALS
15-Jul-25

NAME	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
MOULTON, HANNAH	14332	Central	C-2025-05	102212161158605	$239.50
PALMER, ERIN TIMMONS	11778	Central	C-2025-15	102212161158605	$95.80
MADONIA, JENNIFER R	11367	Central	C-2025-15	102212161158605	$95.80
GRIFFIN, KELLY	10889	Central	C-2025-08	102212161158605	$287.40
FREES, KRIS S	10780	Central	C-2025-08	102212161158605	$287.40
GRIFFIN, BRIAN	10888	Central	C-2025-08	102212161158605	$287.40
MEYER, MARK	14463	Central	C-2025-21	102212161158605	$239.50
WILDA, WHITNEY A	12506	Central	C-2025-21	102212161158605	$239.50
JACZAK, JENNIFER	11082	Central	C-2025-23	102212161158605	$479.00
ESTOQUE, KIMBERLEY MARIE	10055	Central	C-2025-23	102212161158605	$239.50
AURICH, ROBERT	10251	CENTRAL	COUNSELING -SUMMER WORK - AP - (07/15/2025)	102120125158615	$632.30
HEIN-DOEGE, KARI	10982	CENTRAL	COUNSELING -SUMMER WORK - AP - (07/15/2025)	102120125158615	$1,580.75
GEORGEOW-MANISCALCO, GIA	10822	CENTRAL	COUNSELING -SUMMER WORK - AP - (07/15/2025)	102120125158615	$948.45
WHEELER, DONNA ORLOFF	12486	CENTRAL	COUNSELING -SUMMER WORK - AP - (07/15/2025)	102120125158615	$1,264.60
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (06/19/2025)	101130126158605	$82.20
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (06/23/2025)	101130126158605	$82.20
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (06/25/2025)	101130126158605	$126.46
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (06/26/2025)	101130126158605	$126.46
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (06/30/2025)	101130126158605	$126.46
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (07/02/2025)	101130126158605	$126.46
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (07/07/2025)	101130126158605	$126.46
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (07/09/2025)	101130126158605	$126.46
OUARDI, SAID S	14541	CENTRAL	SPEC ED ACTIVITIES - SUPERVISION - (07/10/2025)	101130126158605	$126.46
AVILA, ARACELI	14868	SOUTH	SUMMER COUNSELING HOURS - (7/3-7/16)	102120125168615	$1,264.60
DICKERSON, JAMES M	10695	SOUTH	SUMMER COUNSELING HOURS - (7/3-7/16)	102120125168615	$3,098.27
FICHTER, JENNIFER	10083	SOUTH	SUMMER COUNSELING HOURS - (7/3-7/16)	102120125168615	$1,264.60
JARMAN, LARA H	11098	SOUTH	SUMMER COUNSELING HOURS - (7/3-7/16)	102120125168615	$1,264.60
DEVER, KIMBERLY	10685	Central	DOD TRAINING	102112110158625	$4,487.16
JACZAK, JENNIFER	11082	Central	HOMEBOUND	101130129158605	$569.07
MUSICK, CARLA M	11677	CENTRAL	[SSC1] General Secretary Hours (Central)	102212162158605	$259.27
FORD, KAREN M	10107	CENTRAL	[SSC2] School Registration (Central)	101130180159565	$682.91
BOVARD, JUDITH A	10396	CENTRAL	[SSC2] School Registration (Central)	101130180159565	$572.40
GREGOR, MAXWELL	14694	Central	Wrestling	101500199150005	$394.07
FRANCIS, QUINN	14822	Central	Wrestling	101500199150005	$498.69
TOLBERT, GEORGE	14827	Central	Wrestling	101500199150005	$1,122.05
HAYES, C JASON	10969	Central	Wrestling	101500199150005	$1,401.12
POLZ, CONRAD T	14485	Central	Wrestling	101500199150005	$1,644.37
ZIEMER, JASON	12594	Central	Baseball	101500199150005	$8,757.00
HAASE, EVAN M	13554	Central	Baseball	101500199150005	$2,919.00
PFOTENAUER, COLIN J	14620	Central	Baseball	101500199150005	$3,694.00
FEELEY, TIM	14905	Central	Baseball	101500199150005	$2,403.27
CHAPMAN, JOHN D	10520	Central	Baseball	101500199150005	$831.15
KLOSKA, WILLIAM C	12973	Central	Baseball	101500199150005	$729.75
BHATT, GRAHAM	14924	Central	Baseball	101500199150005	$129.29
JACZAK, JENNIFER	11082	CENTRAL	C2025-23	102212161158605	$479.00
DOHERTY, JOEANNE	10708	Central	SAOC 190	101260165151895	$287.40
KAO, H	14476	Central	SAOC 190	101260165151895	$143.70
GALLA R, MARY	10799	Central	SAOC 190	101260165151895	$239.50
KUPRES MES	10230	Central	SAOC 190	101260165151895	$335.30
JACZAK, JENNIFER	11082	Central	SAOC 190	101260165151895	$395.18
HARPE NCY E	10949	Central	SAOC 195	101260165151895	$287.40
STAPLE , KELLY N	11584	Central	SAOC 195	101260165151895	$239.50

HINSDALE TOWNSHIP HIGH SCHOOL DIST 86
EXTRA DUTY SUPPLEMENTALS
15-Jul-25

NAME	EMPLOYEE ID	DAC	IV PAY DESCRIPTION	ACCOUNTING CODE	AMOUNT
JACZAK, JENNIFER	11082	Central	C-2025-24	102212161158605	$479.00
BARBER, ROBERT A	10281	Central	C-2025-26	102212161158605	$479.00
SMITH, BRADFORD	14475	Central	C-2025-26	102212161158605	$479.00
OWENS, KELLY B	12948	Central	C-2025-20	102212161158605	$287.40
RUTH, VALERIE	12026	Central	C-2025-20	102212161158605	$287.40
LEADER, GRETA	14335	Central	C-2025-20	102212161158605	$287.40
WALSH, LIAM	15023	Central	C-2025-20	102212161158605	$287.40
POKORNEY, DENISE	14512	DISTRICT WIDE	ESY 2025 SUPPORT	101260122051895	$689.06
				TOTAL	**$147,034.58**

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
13268	ADDALIA, JOHN M	7,749.44
14537	AHERN, GERALD	1,393.16
11646	ALMARAZ, JUAN F	4,685.88
14505	ANDERSON, TONI	239.50
14952	ARTEAGA, MONICA	4,071.38
10251	AURICH, ROBERT	632.30
10252	AUSTIN, MATTHIAS J	3,732.10
14868	AVILA, ARACELI	1,896.90
14157	BACINOVIC, SABIRA	4,290.54
10281	BARBER, ROBERT A	479.00
14850	BELL, SAMANTHA	6,462.50
10329	BELMONTE, JENNIFER A	126.46
14924	BHATT, GRAHAM	129.29
13886	BOCKWOLDT, KEITH A	19,530.00
10376	BOHEME, SASHA	126.46
10396	BOVARD, JUDITH A	572.40
14782	BRANER, SCOTT	5,364.08
13085	BRENNAN, SEAN A	4,325.30
14433	BRISCOE, MARIO	277.05
13145	BRUNS, MICHAEL	2,587.50
14882	BRYANT, JODI M	18,750.02
14861	BURRITT, KYLE	15,055.92
12633	BURTON, AMANDA	4,679.02
13034	CABRERA, SYLVIA B	3,873.10
12646	CAPUTO, JOSHUA	6,376.46
15005	CHAGNON, MARK	5,433.80
10520	CHAPMAN, JOHN D	1,662.30
14659	CIRRINCIONE, CHRISTOPHER	14,037.16
13888	CORSON, DIANE	3,732.10
13967	COUGHLIN, MICHAEL E	1,136.25
11886	COUSINEAU, LINDA J	3,226.60
14474	COVONE, ALEXANDER J	5,224.94
10611	CREIGHTON, STACIE A	7,540.08
14601	D'ANGELO, SANDRA M	3,732.10
14829	DAL PORTO, RICHARD	8,616.66
10636	DALY, DANIEL P	1,043.31
10641	DANIAK, ANDREW JR	8,440.32
14759	DE LA TORRE, SIGRID S	6,204.00
15033	DELL, DILLON	1,639.21
10685	DEVER, KIMBERLY	4,487.16
13317	DICIANNI, KATHRYN N	14,188.92
10695	DICKERSON, JAMES M	3,730.57
14954	DIGUIDO, SARAH	184.70

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
10704	DIXON, DEBORAH	3,920.26
10708	DOHERTY, DEANNE	287.40
10724	DOYLE, COLIN E	3,064.95
14438	EICHORST, STEPHANIE	7,540.08
14983	ELSAYED, MARWA	5,256.16
10053	ESCOBEDO, ABELINO E	4,290.54
10055	ESTOQUE, KIMBERLEY MARIE	1,275.85
10063	FAHEY, THOMAS J	5,441.66
14905	FEELEY, TIMOTHY	2,403.27
10083	FICHTER, JENNIFER	3,477.65
14346	FINK, RICK	5,984.78
10278	FITZER, KAREN	2,213.05
15036	FLORES, CLARISSA	4,000.00
14873	FLORES, KAYLA	138.53
10107	FORD, KAREN M	1,546.21
13985	FOSCO, ALEXANDRA L	11,825.92
14822	FRANCIS, QUINN	498.69
10780	FREES, KRIS S	287.40
10799	GALLAGHER, MARY	239.50
14919	GARCHAR, ALLISON	369.40
10822	GEORGEOW-MANISCALCO, GIA	948.45
14259	GILBERT, DAMIAN	7,027.26
14402	GILBERT, TOM	4,865.00
10872	GRADY, SUSAN E	3,875.00
14694	GREGOR, MAXWELL	394.08
10888	GRIFFIN, BRIAN	287.40
10889	GRIFFIN, KELLY	287.40
13623	GRUBER, CARL	6,451.30
14903	GUEVARA, STACEY	4,134.01
13554	HAASE, EVAN M	2,919.00
14656	HANDLEY, MICHELLE	474.24
10949	HARPER, NANCY E	603.55
10969	HAYES, C JASON	1,401.12
10982	HEIN-DOEGE, KARI	1,580.75
11011	HIPSKIND, ALEX	1,167.60
14897	HOGERVORST, DAMIAN	184.70
11024	HOLLAND, MICHAEL	15,736.94
11036	HOSTER, TIMOTHY P	6,945.14
15043	HUGHES, HARRISON	369.40
15038	HUIZINGA, MATTHEW	1,939.35
13410	HURST, STACEY S	221.31
14111	HUSETH, MICHAEL	350.48
11071	ISAACSON, DAVID	2,149.82
11082	JACZAK, JENNIFER	3,223.25

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
11098	JARMAN, LARA H	1,896.90
14081	JARZABEK, BARABASZ	6,865.32
11101	JAZAK, MICHAEL J	2,766.31
14648	JEZIORO, MICHAEL	15,650.92
13965	KALAL, BENJAMIN T	4,203.36
11271	KAMHI, KAITLYN A	2,213.05
14476	KAO, HIU M	143.70
14034	KARESH, RENA	4,410.66
15022	KARROW, SOPHIA	95.80
13959	KEATING, MICHAEL J	90.00
11186	KEDROWSKI, DEBRA A	10,857.00
11865	KING, MICHELE R	8,242.76
12973	KLOSKA, WILLIAM C	729.75
10162	KOHL, PATRICK W	4,813.78
14130	KORCARI, LIRIM	6,028.44
10217	KUDIA, LEE C	8,465.59
14536	KUHLMAN, RYAN	876.20
10230	KUPRES, JAMES	335.30
14817	LACH, MICHAEL	33,831.12
11234	LANGOSCH, CHRISTINE A	5,129.68
11235	LAPETINO, DAVID	13,866.58
11244	LATORRE, NICHOLAS	7,735.35
14335	LEADER, GRETA	287.40
15000	LUCIANO, ELIJAH G	5,775.21
11335	LUDOIS, JAMES	2,766.31
11346	LYNCH, EDWARD M	1,167.60
11359	MACK, JENNY A	4,627.94
12979	MADDEN, JOHN E	2,213.05
14855	MADL, JASON	13,755.42
11366	MADONIA, ANTHONY	2,237.90
11367	MADONIA, JENNIFER R	95.80
15013	MADSEN, ROBERT	2,213.05
13535	MAITA, RYAN J	15,055.92
12909	MALEY, KATIE	2,646.24
14210	MANDARINO, MARK A	1,485.00
14230	MARCET, DAVID	277.05
14670	MARKEY, JASON	3,846.15
12996	MARKS PASCAVAGE, KRISTIN L	13,713.78
11871	MATOZZI, DONNA M	4,545.20
13403	MATOZZI, STEVEN J	855.00
14819	MAYSTER, ALEXANDER	15,451.94
14801	MCDEVITT, KEVIN	5,505.00
14907	MCEVILLY, TIMOTHY	291.90
14662	MCHALE, KATELYN	12,021.42

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
13652	MELIN, KAREN S	7,518.96
14463	MEYER, MARK	239.50
14651	MHOON, MARK	1,367.40
14910	MILKERT, JAMES	11,825.92
12852	MILLER, MATTHEW J	2,250.00
11580	MOORE, BRETT R	3,405.50
14797	MORALES, WILFREDO	5,680.29
14332	MOULTON, HANNAH	2,098.22
11677	MUSICK, CARLA M	542.11
13937	NI, JIAWEI	8,534.98
14544	NIKOLIC, GORAN	1,401.92
14109	NORRIS, SAMUEL L	5,221.68
11755	ORTIZ, DAVID	7,510.78
14194	OSKOREP, JASON J	14,192.50
12941	OSTROW, ARTHUR J	15,741.20
14541	OUARDI, SAID S	1,049.62
12948	OWENS, KELLY B	2,500.45
13063	PACANA, RANDAL J	90.00
11778	PALMER, ERIN TIMMONS	95.80
13392	PASCUAL, JOHN B	5,546.32
11821	PAYNE, CHRISTINE	3,587.44
14394	PELLIZZARI, GIA	2,031.70
11830	PENDERGRASS, SARA	13,950.92
11835	PERONTO, KARI A	18,837.92
14176	PETERSON, RADHIKA D	8,027.34
14620	PFOTENAUER, COLIN J	3,694.00
14866	PHARR, REBECCA	2,213.05
12959	PHIPPS, ANDREA	2,213.05
11866	PINTZ, PETER	2,766.31
14512	POKORNEY, DENISE	1,102.50
11881	POLD, ROBERT	6,265.60
14485	POLZ, CONRAD T	1,644.37
15046	PYBURN, ABBY	5,000.00
14804	PYTEL, ROBERT	8,199.66
11069	QUAIN, MARGARET	8,695.12
15042	QUAST, KASEY	138.53
13596	RADKIEWICZ, JOSEPH	5,546.32
13288	REGNIER, JENNIFER A	13,866.58
13962	REHFELDT, JASON D	12,454.92
14888	RUTH, JACK	461.75
14885	RUTH, MATT	461.75
12026	RUTH, VALERIE	287.40
12047	SAROCCO, ANNETTE	4,958.22
14397	SCAMEHORN, KRISTIN	3,732.10

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14867	SCHOLZ, BRENDAN	1,847.00
14781	SCHUETZ, PATRICK	4,903.80
12094	SCHUTZ, CAROL L	4,353.66
15032	SCHWARTZ, DANIEL	2,770.50
13987	SHARKEY, KATHLEEN E	239.50
12125	SHARP, LAURA E	5,880.88
12167	SKOWRONSKI, SUSAN L	6,883.70
12173	SMETANA, JAN	6,503.40
14475	SMITH, BRADFORD	479.00
14470	SMITH, KARI	18,498.72
12190	SNYDER, MARGARET C	9,011.78
14581	SPAGNOLO, JOSEPH	3,740.18
13297	SPARTZ, CHRISTOPHER	1,477.60
13284	STAMAS, CONTE	3,740.18
11584	STAPLETON, KELLY N	18,222.14
14937	STEINER, BENJAMIN	4,136.00
12233	STEPHENSON, JOSHUA	21,819.88
15041	STITZ, SHELBY	5,416.66
12244	STOB, JORDAN A	3,875.00
12625	STOCK, LESLEY	1,162.76
12246	STOMBERG, HEATHER	12,252.16
13558	SUNSERI, ALISON R	126.46
12284	SWIK, WANDA	4,774.54
12300	TAYAG, ANDREW M	4,623.82
14137	TERRONES, JENNIFER B	126.46
15034	THICK, TYLER	1,269.81
12315	THOMEN, THOMAS E	8,157.58
12324	TOKMANIAN, GEORGE	4,813.78
14827	TOLBERT, GEORGE	1,122.05
12658	TOLEMY, RACHEL	3,815.88
14311	TOLER, LAUREN	239.50
12336	TOWERS, JAMES E	5,422.90
12365	TYLK, JILL M	2,213.05
12381	VAN NESS, JULIE L	5,674.64
15014	VAUGHAN, MATTHEW BRIAN	13,525.92
14851	VELAZQUEZ, RUBY	247.50
14848	VILLARREAL, NICHOLAS	5,549.03
12418	VONNAHME, KURT	14,622.42
12436	WALKER, ELIZABETH A	758.76
15023	WALSH, LIAM	287.40
12446	WALSH, WILLIAM C	19,791.88
13723	WARBLE, BRADLEY A	5,576.81
12458	WARD, LAUREN	7,965.32
13892	WASHBURN, CHRISTOPHER	1,147.50

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
12472	WELCH, MICHAEL	5,546.32
12482	WESTPHAL, JAMES	1,106.79
12486	WHEELER, DONNA ORLOFF	1,264.60
12502	WIGGINS, HARRY MICHAEL	8,311.50
12505	WILCOX, BECKY S	95.80
12506	WILDA, WHITNEY A	239.50
12508	WILKE, BRIAN L	6,824.81
12532	WITKOWSKI, CONCETTA B	885.22
12542	WOLKOW, NATHAN J	821.99
12544	WOLLSCHLAEGER, MARK B	2,766.31
14831	WOODARDS, AUTERIA	3,116.88
12555	WRIGHT, FRANK C	8,673.26
13560	YURCHAK, ASHLEY N	3,920.26
12594	ZIEMER, JASON	8,757.00
12669	ZIPSIE, PATRICIA	4,120.70
13958	ZORICH, EDWARD W	123.75
14341	ABDIN, ZAINA	6,010.88
13783	ADAMS, ELIZABETH	5,910.94
14486	ADDUCI, GRACE	6,274.12
14537	AHERN, GERALD	2,331.00
11636	ALEJANDRO, HEATHER	13,140.34
14926	ALONSO, LESLIE	1,958.95
14623	ALVAREZ, VERONICA	2,559.54
11651	AMOLSCH, JARROD N	13,203.94
14839	ANDERSON, BRENDA	4,980.00
14505	ANDERSON, TONI	7,775.61
13921	ANDREWS, KELLY	7,302.74
14666	ANGSHED, JENNIFER	5,040.00
14539	ANTONINI-COLAO, VERA F	4,335.58
10237	ARROYO, EDMUND	12,959.35
14538	ASHLEY, LAURA K	2,331.00
10251	AURICH, ROBERT	13,140.34
14868	AVILA, ARACELI	7,176.18
13307	BAKER, RAYMOND P	11,947.64
14522	BANOV, LUBKA	4,335.58
10281	BARBER, ROBERT A	13,140.34
10289	BARRANCO, AIMEE L	13,203.94
10292	BARRY, MICHAEL J	11,673.84
10296	BARTOLUCCI, KARLY C	12,097.60
10302	BAUER, MALLORY	11,560.84
13741	BEENER, JONATHAN	2,564.56
13461	BEESLEY, SEAN	8,075.34
10329	BELMONTE, JENNIFER A	9,879.77
10331	BELTER, SALLY A	10,828.43

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
10335	BERENSON, JACQUELINE	3,893.55
10357	BLANCO GALLEN, NICOLE	13,140.56
12644	BLOCK, LEAH	5,967.64
10376	BOHEME, SASHA	11,187.41
10385	BONDI, JAMES	13,140.34
10387	BONNER, DAVID	13,140.34
10396	BOVARD, JUDITH A	3,101.01
14310	BOWHAY, RUTH	9,373.82
10397	BOWMAN, JOHN	13,203.94
10412	BRENNAN, SEAN	13,505.89
10427	BRODELL, CHRISTINA	10,483.04
13364	BRODERICK, CHRISTINE B	2,683.25
10428	BROGAN, RANDOLPH R	12,097.60
10432	BRONSTEADER, LINDA	2,586.46
10436	BROWN, NANCY A	3,240.76
12936	BRUCKNER, JOHANNA	10,956.52
13145	BRUNS, MICHAEL	3,399.08
10448	BRUNS, TERESA O	2,586.68
13336	BUOY, MARGARET M	9,522.29
10466	BURGE, KARRIE	12,626.10
10468	BURKEMPER, JENNIFER A	13,894.11
10472	BURRELL, ANGELIQUE S	13,203.94
12633	BURTON, AMANDA	9,830.51
10499	CANAVAN, DYLAN	13,140.34
13953	CANIK, DENNIS E	3,815.70
14671	CARPENTER, NICOLE	6,206.95
10033	CARROLL, AMY M	6,516.64
13609	CARROLL, HOPE	2,416.81
10037	CARTWRIGHT, KAREN J	2,671.89
14496	CASE, CAITLIN	7,717.50
11905	CAVE, JENNIFER S	11,947.64
10512	CAZZATO, RICK	13,203.94
14375	CESAK, CHRISTOPHER	1,670.84
14318	CHAN, WYLIE K	2,419.21
10518	CHANDLER, GINA	13,140.34
10525	CHARTERS, JOHN R	13,203.94
12607	CHAVARRIA, NICHOLAS R	11,056.68
10536	CHOKSHI, ARPAN N	11,187.63
10539	CHRAPKOWSKI, TARYN	12,959.35
11857	CHRISTENSEN, SAMANTHA L	11,187.41
11976	CICERO, KERRIN K	12,702.14
10562	COCHRAN, JENIFER R	12,350.59
14899	COHEN, JOSHUA	5,575.23
14702	COLLINS, KEVIN C	3,610.38

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14836	COLUCCI, JOHN M III	2,379.03
10587	CONYER, KRAIG	13,140.34
10586	CONYER, MARIA	4,883.83
13955	COOKER, GEOFFREY R	7,866.74
10594	COOPER, CHARLES	6,562.50
14359	CORVINO, ANN M	6,720.09
13884	COTTER, MARIA A	9,074.10
13967	COUGHLIN, MICHAEL E	3,828.71
10619	CULLNAN, HEATHER P	10,483.04
13984	CURRAN, RENATA H	7,485.01
14892	CUSHING, DAVID	5,575.23
14180	DAHLIN, BEN	2,608.27
10636	DALY, DANIEL P	13,399.72
14465	DAVIS, SHERNEL M	2,331.00
14383	DAY, CAROLYN	2,559.56
10661	DE ANGELIS-MARSHALL, ANNETTE	13,140.34
12320	DELACEY, CAITLIN TIERNEY	10,150.83
14334	DEPOORTER, STEPHANIE	6,563.92
10684	DEROUSSE, PETER J	10,483.04
10695	DICKERSON, JAMES M	13,140.34
10697	DIDOMENICO, JAMES R	12,702.14
10704	DIXON, DEBORAH	11,673.84
10708	DOHERTY, DEANNE	12,280.90
10711	DOLL, MATTHEW	13,203.94
10715	DOORHY, MARY KAY	13,140.34
10716	DORAN, VINCE	15,685.66
10724	DOYLE, COLIN E	9,830.51
10723	DOYLE, MARY KATE	13,140.34
14908	DREW, LYNDA	2,498.41
13347	DROWN, MAUREEN M	11,947.64
14678	DUMAS, MARY	4,298.85
10745	DUNLAVY, JOHN	11,673.84
10746	DUNLAVY, KASEY	11,673.84
14949	DUNLEAVY, CATHERINE	2,105.78
14515	DUNN, KELLI	2,382.12
14009	DYBACZEWSKA, EWELINA	7,983.13
14727	DYER, JESSICA	2,331.00
10757	EDSEY, STEVE	12,711.34
14137	ELLINGHAUSEN, JENNIFER B	9,225.98
14015	ELLIOTT, PEGGY	2,559.32
10043	ELO, LISA A	14,486.10
14927	ENG-CHOW, WENDY	2,240.34
12637	ERICKSON, GINA	10,150.83
12713	ERZIG, STEVEN	7,775.61

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
12619	ESAU, JUSTIN	9,373.82
12620	ESPOSITO, REBECCA	10,483.04
10055	ESTOQUE, KIMBERLEY MARIE	3,553.85
10059	FAEH, PAUL H	13,140.34
14732	FAHMY, LUCY	2,331.00
14860	FANKHAUSER, BRETT	7,775.39
14147	FARISS, REBECCA S	7,875.45
14905	FEELEY, TIMOTHY	7,625.87
10070	FEHRMAN, HEATHER A	13,203.94
10077	FERNANDEZ, LISA	13,203.94
10081	FERRONE, CHRISTINE B	13,203.94
12647	FISH, ALLISON	9,522.29
10278	FITZER, KAREN	10,172.92
10107	FORD, KAREN M	2,754.85
13985	FOSCO, ALEXANDRA L	8,665.84
13318	FOX, STEPHANIE L	11,947.64
10122	FRATELLA, ERIN	13,140.34
10780	FREES, KRIS S	13,140.34
10782	FREILER, CHRISTOPHER W	13,203.94
12977	FRIEBEL, GINA R	11,343.53
10784	FRIEBEL, JARED	13,140.34
14467	FROMM, JAMES	9,757.25
13606	GALICH, MELANIE R	9,830.51
10799	GALLAGHER, MARY	12,702.14
14879	GALLERMO, ERICA	2,460.00
10809	GAUBATZ, JULIE	14,549.70
10810	GAWLIK, MATTHEW J	13,204.16
10815	GEBHART, NICHOLAS J	12,350.59
10822	GEORGEOW-MANISCALCO, GIA	12,005.24
10835	GIARRITANO, LEAH S	10,483.04
14735	GIBSON, KATHLEEN	3,895.92
14705	GIBSON, STEPHANIE	5,855.92
13319	GILBERT, JENNIFER F	9,475.05
14402	GILBERT, TOM	7,176.18
10843	GILES, KATHLEEN M	13,203.94
10846	GILLETTE, COURTNEY J	13,140.56
10856	GOEKE, MATTHEW R	13,836.47
14150	GOODELL, BENJAMIN	6,410.43
10431	GOODMAN BRONKE, KRISTEN E	13,974.36
10865	GOTLUND, ROBB	11,187.41
10872	GRADY, SUSAN E	13,203.94
10880	GREEN, ABBEY	12,702.14
14495	GREEN, ROBERT	9,830.51
14694	GREGOR, MAXWELL	5,910.94

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
10888	GRIFFIN, BRIAN	11,947.64
10889	GRIFFIN, KELLY	7,103.11
10896	GROSS, MICHAEL B	9,274.00
10898	GROSS, SUSAN	13,140.34
13981	GUMBAN, CHRISTOPHER J	7,022.76
14703	GUZMAN, OSCAR	6,726.61
13554	HAASE, EVAN M	8,774.60
13607	HACUS, GREGORY S	2,835.23
13359	HAFFEY, THOMAS J	2,717.88
10874	HAFNER, JENNIFER G	13,140.34
14724	HAKIM, SUCHINTA	2,070.54
10931	HALLIHAN, ADAM B	12,702.14
14656	HANDLEY, MICHELLE	2,331.00
12076	HARDING, CATHY SCHNEIDER	5,089.44
10949	HARPER, NANCY E	13,140.34
10968	HAVERTAPE, KATHERINE R	11,947.64
10969	HAYES, C JASON	13,140.34
10982	HEIN-DOEGE, KARI	13,140.34
14285	HERBERT, LAURA	5,153.56
14909	HERNANDEZ, ARIANA	2,052.00
14469	HERNANDEZ, ELIZABETH	9,830.51
11000	HETTINGER, SHANNON	13,140.34
11005	HIFFMAN, STEPHANIE	12,936.86
11008	HILLIER, PAULA A	2,826.15
12622	HOEKSEMA, JANELLE	12,182.29
14342	HOLCOMB, GENEVIEVE D	2,586.62
11319	HOLLAND, BIANCA V	11,947.64
13647	HOLMES, SENOVIA	2,331.00
13072	HORSTMAN, PATRICIA M	2,526.32
14943	HOWARD, KRISTINA	2,121.72
11042	HOWARD, SUZANNE M	13,203.94
11052	HUGHES, LAURA	13,140.34
14745	HULTMARK, PAYTON	2,331.00
13410	HURST, STACEY S	2,683.25
14111	HUSETH, MICHAEL	2,419.21
13346	HUTCHEON, PETER G	8,699.79
11071	ISAACSON, DAVID	11,933.22
11081	JACOBSON, THOMAS	12,350.59
11082	JACZAK, JENNIFER	13,140.34
11084	JAFFE, SUSAN	6,456.52
11085	JAHAN, MALOBIKA	2,933.28
11098	JARMAN, LARA H	13,140.34
11101	JAZAK, MICHAEL J	13,140.34
11107	JENSEN, MELISSA	13,140.34

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
11122	JOHNSON, KIMBERLY C	11,187.41
12727	JOHNSON-MORRISON, JENNIFER	2,674.12
11134	JOLICOEUR, JUDITH M	2,571.52
13811	JONES, JONATHON	2,373.86
13792	JORISSEN, CAROL	2,695.94
11145	JURGENS, JOHANNA M	12,687.21
14144	KABAT, HANNAH N	7,475.90
11148	KADUK, KRISTIN	11,947.64
13322	KAHLER, MATTHEW R	9,273.99
13965	KALAL, BENJAMIN T	8,025.31
11271	KAMHI, KAITLYN A	6,653.46
14476	KAO, HIU M	8,075.34
11173	KASAK, SEAN S	10,583.09
14592	KEANE, MICHAEL	2,559.32
13959	KEATING, MICHAEL J	3,815.70
13123	KELLER, MARK T	3,815.70
11195	KELLY, CLAUDIA	10,583.31
11192	KELLY, JAMES B	13,140.34
14560	KELLY, MATTHEW	2,331.00
14607	KELLY, MICHELLE M	4,335.58
11057	KETTERHAGEN, AMANDA R	9,480.46
14713	KIM OKUBO, JESSICA	7,575.95
10124	KIM, KIMBERLY	13,140.34
14145	KLEIN-CHANEY, JENNIFER M	2,397.52
12639	KLINE, ROSALIND	11,865.93
12973	KLOSKA, WILLIAM C	11,187.41
10148	KLOTZ, KERI MOUNGER	12,350.59
10173	KOMPERDA, SHANNON	2,874.99
10181	KORFIST, CHRISTIAN	13,203.94
14578	KOSTKA, THOMAS J	3,677.51
10186	KOSTRO, CHRISTOPHER	10,828.43
14877	KOVICH, AMALIA	5,575.23
14647	KOWALCHUK, ALEXSANDER	2,331.00
14790	KRAUSE, JESSICA	5,040.00
14536	KUHLMAN, RYAN	2,537.96
10230	KUPRES, JAMES	13,203.94
10231	KURINSKY, MATTHEW S	13,836.49
12552	KWIATKOWSKI, FAWN A	12,936.86
13555	LADAS, JUSTIN A	11,560.84
11217	LAFONTAINE, AIMEE L	12,626.22
13320	LAMB, STEPHANIE N	11,560.84
11229	LANGE, DAVID R	14,527.84
14876	LANTERO, ERIC	7,625.87
12568	LAPINSKI, KRISTIN	12,626.09

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
11238	LAPINSKI, RICHARD J	11,673.84
11244	LATORRE, NICHOLAS	12,626.09
12738	LAVELLE, TERESA A	2,587.46
11250	LAWRENCE, JENNIFER A	14,527.84
11248	LAWRENCE, NOAH	13,140.34
14335	LEADER, GRETA	5,910.94
11269	LENCIONI, KATHY	14,486.10
11300	LITTON, MICHAEL P	13,140.34
14518	LO DUCA, DOROTHY	6,876.46
11305	LODL, CHERIE D	13,203.94
13556	LOMBARD, SARAH E	12,260.76
11318	LOPEZ, TATIANA	2,602.98
11335	LUDOIS, JAMES	10,828.43
11336	LUDOVICE, THOMAS J	3,388.00
11338	LUEKEN, MARY BETH	9,873.42
14916	LUND, KIMBERLY	2,498.41
12661	LUNDIN, ERIN E	10,828.43
14779	LUXEM, MARY THERESE	2,522.92
14426	LYDON, MARGARET	5,745.28
11346	LYNCH, EDWARD M	13,140.34
14030	LYNCH, KATHLEEN M	3,400.17
11352	MAAG, PATRICK R	13,019.60
12979	MADDEN, JOHN E	12,948.34
11366	MADONIA, ANTHONY	9,373.82
11367	MADONIA, JENNIFER R	13,140.34
13060	MAHLKE, MARY F	2,587.46
13279	MAKARIC, ZDRAVKO	2,331.00
14534	MALONEY, KEVIN	4,335.58
14210	MANDARINO, MARK A	4,829.20
11389	MANN, LOREN C	13,203.94
11397	MARCONI, JANELLE	14,013.59
11405	MARINIER, JOHN	11,947.64
13326	MARINO, JAHNEAN K	10,772.35
11417	MARSHALL, TERESA	9,373.82
11419	MARTIN, CYNTHIA M	2,833.79
13753	MARTIN, LANCE L	8,175.17
11440	MATOS, ANGELINE M	12,626.09
13403	MATOZZI, STEVEN J	3,399.08
11445	MAY, JULIE L	14,527.84
12974	MAYER, HOPE K	9,074.10
13932	MAZZEI, JOSEPH	2,331.00
13327	MCCLAIN, CHRISTOPHER J	10,828.43
13604	MCCLINTOCK, JAKE P	9,225.98
14528	MCCULLOCH, DANIEL	2,331.00

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
11472	MCDONALD-MARCUCCILLI, TRACY	12,430.89
14844	MCGONIGAL, KRISTEN	2,437.28
12624	MCNIFF, MATTHEW	9,373.82
11489	MCPHERRIN, DANA M	6,150.65
12299	MCPHILLIPS, APRIL M	11,634.35
12263	MEAGHER, ELIZABETH S	12,430.89
10469	MEDINA, MARY C	11,673.84
14800	MEEHAN, MELISSA	5,600.00
11494	MEERSMAN, ELIZABETH	6,778.65
11504	MENGARELLI, CATHY	11,560.84
14463	MEYER, MARK	10,817.50
14910	MILKERT, JAMES	4,742.13
12852	MILLER, MATTHEW J	3,399.08
13557	MILLER, STEPHANIE M	10,956.52
14841	MILLER, VICTORIA	2,331.00
14972	MIRANDA, AGNES	1,974.66
11562	MITCHELL, BRIAN	13,140.34
12940	MOLDENHAUER, JILL F	9,973.25
11580	MOORE, BRETT R	11,343.55
11577	MOORE, STEPHEN	13,140.34
14320	MOORMAN, COURTNEY	1,907.35
11585	MORETTI, MICHAEL	12,626.09
11590	MORGAN, ROBERT	12,687.21
14332	MOULTON, HANNAH	8,025.31
12853	MUELLER, KELLI HENSELER	3,893.54
14901	MUHAREB, MAYADA	4,732.11
14913	MUNOZ, SIAN	2,216.47
14893	MURDOCK-BARRIBALL, JENNIFER	6,904.93
11677	MUSICK, CARLA M	2,774.35
13411	NAESS, JANET H	6,881.41
13383	NARCAROTI, LINDA	2,280.00
14511	NEBEL, JENNIFER	9,327.95
11693	NELSON, MARTIN E	8,701.32
14141	NIETO, SAMANTHA I	8,374.83
14544	NIKOLIC, GORAN	2,331.00
11459	NODELMAN, COLLEEN A	10,583.31
11719	NOTTER, KATHLEEN A	12,626.09
14883	NOWAK, GRACE	6,232.19
11731	O'CONNOR, REBECCA	13,140.34
14330	O'KEEFE, TREACY W	10,070.18
13966	OHSHIKA, KIYONA	2,586.62
11743	OLER, DAWN A	12,860.48
11752	ORLOFF-BOWMAN, WENDY	13,140.34
13387	OSMANI, XHEVRIE	2,534.61

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
11761	OTAHAL, DANIEL E	13,140.34
11760	OTAHAL, LAUREN M	13,140.34
14312	OTTEN, MEGAN	6,743.50
14541	OUARDI, SAID S	2,331.00
12948	OWENS, KELLY B	11,947.64
13063	PACANA, RANDAL J	3,815.82
11773	PAIGE, JAMES	12,702.14
11778	PALMER, ERIN TIMMONS	11,560.84
11779	PALMQUIST, MICHAEL	13,140.34
11798	PARKER, MEGAN T	10,956.52
11804	PARSONS, KIRSTEN N	2,586.46
12623	PASSAGLIA, MAURA	8,944.66
14672	PATANO, COSIMO	8,665.85
11811	PATEL, SANSKRUTI	12,936.86
14142	PECKA, KELLY A	7,625.86
13332	PENKSIK, SERGE	12,898.69
14681	PEREA, LISA	7,775.70
11841	PERSINGER, KAREN D	11,947.64
14138	PETERSON, ROBERT S	8,374.83
14866	PHARR, REBECCA	7,625.87
11853	PHILLIP, SALLY	13,809.35
11856	PHILLIPS, LISA	13,140.34
11861	PICCOLI, AMY R	13,203.94
11866	PINTZ, PETER	12,936.86
12643	PITMAN, MAEVE ANDREWS	6,148.36
14928	PITTMAN, RICHARD	2,292.90
14973	PLATT, LAURAN	5,590.07
11879	POHLMAN, KRISTINE	13,140.34
14512	POKORNEY, DENISE	2,537.97
14485	POLZ, CONRAD T	6,876.46
12626	POROD, SARAH	9,279.00
14631	PRINCEN, GLENN	2,331.00
12950	PRINCIPE, ASHLEY T	10,272.97
11897	PROFETTO, AMY L	13,140.34
11901	PROUTSOS, MICHELLE L	11,187.63
14891	RADDATZ, JANET	2,162.81
14736	RADI, LANA	2,500.03
13686	RAFFAELE, IAN A	2,331.00
11927	RAHMAN, SOFIA	8,347.43
13641	RAY, DIANE	2,343.69
14906	REID, SARA	6,250.00
13638	RENNIE, MARIE	2,331.00
11966	RICHERSON, JOHN W	12,626.09
14673	RICHERT, PATRICK	5,910.94

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
14911	RIEDL, DONALD	2,280.00
14689	RIGGIO, MICHAEL	8,025.35
11975	RILEY, BETH	13,140.34
13059	RILEY, KATHERINE E	2,738.65
11980	RITTER, DAVID	12,687.21
14339	ROCKS, KELLY	7,475.90
14774	RODRIGUEZ, CARLOS	4,335.58
14965	RODRIGUEZ, MINA	2,032.32
12627	ROGALA, ALLISON	9,830.73
14140	ROUNCE, MARY L	7,875.45
12023	RUSSO, KAREN S	15,685.06
12022	RUSSO, ROBERT J	13,203.94
12026	RUTH, VALERIE	13,203.94
12034	SANCKEN, KERIN	14,486.10
12038	SANDOVAL, RENEE	13,140.34
12045	SARGENT, CORY L	13,140.34
14699	SAS, KAROLINA	5,611.33
12051	SASSO, RICHARD ANGELO	13,140.34
12052	SAUNDERS, KATHRYNNE	13,140.34
12064	SCHELDRUP, DANIEL	10,483.04
12631	SCHELDRUP, MELISSA	9,830.51
12069	SCHLAMANN, JOHN L	13,203.94
12074	SCHMIDT, JONATHAN D	12,936.86
12628	SCHOLZ, SARAH	10,828.43
14473	SCHULZ, SAMANTHA	7,475.90
13585	SCHUSTER, JEANINE	4,335.58
14019	SCOTT, LEAH C	10,272.97
14661	SCOTT, MATTHEW	5,611.33
12103	SEABORN, WHITNEY	10,172.92
13987	SHARKEY, KATHLEEN E	9,225.89
12132	SHEEHAN, KERRY	2,586.67
12014	SHIELDS, CASSANDRA E	10,828.43
14890	SIDLOWSKI, SOPHIA	3,994.18
14931	SIRCHER, JOHN	3,673.98
12160	SIROVATKA, HEDDI	13,203.94
12178	SMITH, ANDREA	12,936.86
14475	SMITH, BRADFORD	6,510.26
12187	SNIDER, STEPHEN	9,973.25
12202	SOPIARZ, LISA	12,626.09
14287	SPENCE, BLANCA	9,373.82
14553	STANSBURY, KIMBERLY J	8,974.27
11584	STAPLETON, KELLY N	10,828.21
13032	STAWICKI, NANCY A	2,533.74
12244	STOB, JORDAN A	12,702.14

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
13986	STURGEON, STEPHANIE M	8,075.34
12267	SULKSON, DANA V	12,350.59
10569	SULLIVAN, MARY A	2,941.96
13558	SUNSERI, ALISON R	8,774.60
13559	SWIES, MATTHEW J	11,560.84
14886	TAYLOR, KELSEY	6,510.26
13634	TAYLOR, ROBERT III	3,399.08
11427	TAZELAAR, LISA JEAN	12,430.89
14531	TEMELKOVA, SNEZANA	2,331.00
14487	THIELMANN, HAYLEY M	5,910.94
14311	TOLER, LAUREN	8,533.83
14010	TOMANOVICH, ALEX	2,331.00
10386	TOMAS, JANEEN	8,050.90
14635	TORRES, MEAGAN	2,331.00
12340	TOWNSEND LOHMEIER, REBECCA A	2,581.82
12351	TRITCH, MIA A	5,686.63
12354	TRUJILLO, DEBORAH	13,203.94
12355	TRUMAN, AYESHA M	11,773.84
12358	TUJO, JAIME	12,626.09
14847	TUOHY, EVANGELINE	181.59
13675	TURNER, CHERYL D	2,531.36
12365	TYLK, JILL M	13,140.34
13091	VACI, THOMAS N	3,399.08
12380	VAN HOUT, KELLY A	12,936.86
12384	VANDENBURGH, JAMES	11,673.84
12392	VARSBERGS, VICTOR A	12,687.21
12402	VERDIER, RENAUD	11,142.17
12421	VOYTSEKHOVSKYY, SHANNON	7,170.87
12423	VRTIS, ALISON	12,626.09
12670	VUCKO, MICHELLE L	8,974.27
14416	WAGNER, KEVIN	3,695.50
12433	WALERY, TANYA A	13,140.34
12436	WALKER, ELIZABETH A	8,374.83
13009	WALLACE, GAIL E	2,628.09
13892	WASHBURN, CHRISTOPHER	3,815.70
12468	WATSON, KELLY MALEY	11,493.51
14432	WEBER, TRENTON	2,327.26
14856	WEISHAAR, DAVID	10,272.97
12476	WENDTE, LORI	2,559.54
12482	WESTPHAL, JAMES	13,140.34
12486	WHEELER, DONNA ORLOFF	13,203.94
12502	WIGGINS, HARRY MICHAEL	12,687.21
12504	WILBUR, CHRISTOPHER	13,140.34
12506	WILDA, WHITNEY A	11,947.64

HINSDALE TOWNSHIP HIGH SCHOOL DIST. 86
GENERAL LEDGER for JULY 2025

EMPL ID	NAME	GROSS PAYROLL AMT
13563	WILLIAMS, DWAYNE D	11,560.84
13801	WILLIAMS, FRANKLIN	2,559.32
12514	WILLIAMS, KIMBERLY J	13,140.34
13786	WILLSON, BARBARA	2,586.62
12938	WILSON, KIMBERLY M G	9,074.10
12526	WILSON, STEVEN	13,203.94
12527	WIMSATT, KRISTIN	13,140.34
12542	WOLKOW, NATHAN J	11,673.84
12544	WOLLSCHLAEGER, MARK B	13,140.34
14730	WOODMAN, VINCENT	2,303.29
12550	WOODS, PAUL K	12,626.09
12567	YOPP, BRIDGET A	12,626.09
14688	YUE, YING	6,277.25
13560	YURCHAK, ASHLEY N	7,922.23
12573	YUSKA JR, DANNY R	11,187.41
12485	ZASTRESEK-WHALEY, JULIE A	13,203.94
14501	ZDUN, ALEKSANDRA	5,910.94
12594	ZIEMER, JASON	11,947.64
13958	ZORICH, EDWARD W	4,734.56
12630	ZUST, BRITTANY	7,449.59
	TOTAL	**5,337,369.46**

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86 VOUCHER

Voucher No: 1076 Voucher Date: 08/26/2025 Prepared By:

Printed: 08/20/2025 01:48:19 PM

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86 is hereby authorized to draw warrants against HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86 funds for the sum of $1,922,176.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

Catherine Greenspon	President
Bobby Fischer	Vice President
Liz Mitha	Secretary
Asma Akhras	Board Member
Baron Leacock	Board Member
Mary Satchwell	Board Member
Jeff Waters	Board Member

HINSDALE TOWNSHIP HIGH SCHOOL DISTRICT 86

Fund		Amount
10	EDUCATIONAL FUND	$1,283,440.39
20	OPERATIONAL AND MAINTENANCE FUND	$274,618.00
40	TRANSPORATION FUND	$364,118.20
		$1,922,176.59

Created By: lsharp Posted By: lsharp Date: 08/20/2025 13:45:16 Page: 1

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ADDISON TRAIL HIGH SCHOOL	2727					
Check Group:						
GIRLS JV VOLLEYBALL INVITE 9/27/25		1	260324	G JV VBALL 9-27-25 2/7/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$350.00
					Check #: 303809	
					PO/InvoiceTotal:	$350.00
Check Group:						
GIRLS WRESTLING INVITE 1/25/25		1	260460	G V WRESTL 1-25-25 10/22/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$325.00
					Check #: 303809	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$675.00
AGILE SPORT TECHNOLOGY						
Check Group:						
Hudl streaming service - 8/1/25-7/31/26		1	260411	H00141466 7/22/2025	10.1500.390.15.220.5 CONTRACTUAL SERVICES - ATHLETICS	$20,000.00
					Check #: 303810	
					PO/InvoiceTotal:	$20,000.00
					Vendor Total:	$20,000.00
ALL BRITE CARPET & AIR DUCT CLEANERS						
Check Group:						
Labor and material to clean kitchen exhaust on 7/23/25.		1	260359	INV1034 7/23/2025	20.2540.323.16.900.5 REPAIRS - MAINTENANCE	$2,250.00
					Check #: 303811	
					PO/InvoiceTotal:	$2,250.00
					Vendor Total:	$2,250.00
ALTA CONTRAUCTION EQUIPMENT ILLINOIS LLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kubota 60" zero Turn Mower Diesel 24.8 HP		1	260356	SE4/6332 7/29/2025	20.2540.540.05.905.5 CAPITAL OUTLAY - OPERATIONS	$20,854.55
					Check #: 303812	
					PO/InvoiceTotal:	$20,854.55
					Vendor Total:	$20,854.55
AMERICAN TIME						
Check Group:						
Mount Kit for DHH Display		2	260110	890005 7/15/2025	10.1130.540.16.060.5 CAPITAL OUTLAY - WORLD LANGUAGES	$139.90
Everalert Display for DHH		2	260110	890005 7/15/2025	10.1130.540.16.060.5 CAPITAL OUTLAY - WORLD LANGUAGES	$1,799.90
					Check #: 303813	
					PO/InvoiceTotal:	$1,939.80
					Vendor Total:	$1,939.80
ANDREW HIGH SCHOOL_2517	2517					
Check Group:						
G-VB 9/27/25		1	260078	G JV VBALL 9-27-25 3/10/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$150.00
					Check #: 303814	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
ANTIOCH COMMUNITY HIGH SCHOOL ATHLETICS						
Check Group:						
G-VB 10/4/25		1	260079	G SOPH VBALL 10-4-25 3/6/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$225.00
					Check #: 303815	
					PO/InvoiceTotal:	$225.00
					Vendor Total:	$225.00
ARCON ASSOCIATES INC						

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
PROJ 24101 2025 RENOVATIONS 06/01/2025-07/31/2025		1	260380	30027 8/1/2025	20.2533.319.05.905.5 ARCHITECT/ENGR - CONTRACTUAL SRVCS	$23,301.07
					Check #: 303816	
					PO/InvoiceTotal:	$23,301.07
					Vendor Total:	$23,301.07
ARGO HIGH SCHOOL	2423					
Check Group:						
G-XC 9/20/25		1	260080	G V XC 9-20-25 3/6/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$200.00
					Check #: 303817	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
B & F CONSTRUCTION CODE SERVICES, INC.						
Check Group:						
HSHS JUNE 2025 PLUMBING INSPECTIONS		3	260194	21069 7/2/2025	20.2533.319.05.905.5 ARCHITECT/ENGR - CONTRACTUAL SRVCS	$975.00
HSHS JUNE 2025 PLUMBING INSPECTIONS-ADMIN FEE		3	260194	21069 7/2/2025	20.2533.319.05.905.5 ARCHITECT/ENGR - CONTRACTUAL SRVCS	$48.75
					Check #: 303818	
					PO/InvoiceTotal:	$1,023.75
Check Group:						
HSHS JULY 2025 INSPECTIONS		4	260396	21237 8/5/2025	20.2533.319.05.905.5 ARCHITECT/ENGR - CONTRACTUAL SRVCS	$1,300.00
HSHS JULY 2025 PLUMBING INSPECTIONS		2	260396	21237 8/5/2025	20.2533.319.05.905.5 ARCHITECT/ENGR - CONTRACTUAL SRVCS	$650.00
HSHS JULY 2025 INSPECTIONS-ADMIN FEE		7	260396	21237 8/5/2025	20.2533.319.05.905.5 ARCHITECT/ENGR - CONTRACTUAL SRVCS	$113.75
					Check #: 303818	

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,063.75
						Vendor Total:	$3,087.50
BARR MECHANICAL SALES, INC.							
Check Group:							
Instal of SKP & investigate boiler failures		1	260451	25-1159 8/11/2025	20.2540.323.15.900.5 REPAIRS - MAINTENANCE		$2,503.00
					Check #: 303819		
						PO/InvoiceTotal:	$2,503.00
						Vendor Total:	$2,503.00
BARRINGTON HIGH SCHOOL	2649						
Check Group:							
G-Tennis 9/13/25		1	260081	G JV TENNIS 9-13-25 7/1/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$60.00
G-VB 10/11/25		1	260081	GSOPH VBALL 10-11-25 1/24/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$275.00
					Check #: 303820		
						PO/InvoiceTotal:	$335.00
						Vendor Total:	$335.00
BUFFALO GROVE HIGH SCHOOL							
Check Group:							
G-Tennis 9/19/25		1	260084	G V TENNIS 9-19-25 9/19/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$275.00
					Check #: 303821		
						PO/InvoiceTotal:	$275.00
						Vendor Total:	$275.00
CANON SOLUTIONS AMERICA INC	3270						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Copier Replacements		1	260003	916054 5/28/2025	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	$181,975.37
					Check #: 303822	
					PO/InvoiceTotal:	$181,975.37
					Vendor Total:	$181,975.37
CDW GOVERNMENT INC	6					
Check Group:						
Support Hours		2	260260	ZR00769410 8/9/2025	10.2660.316.05.750.5 CONSULTING SERVICES	$650.00
					Check #: 303823	
					PO/InvoiceTotal:	$650.00
					Vendor Total:	$650.00
CENTENNIAL HIGH SCHOOL	1024					
Check Group:						
GIRLS V TENNIS INVITE 8/23/25		1	260309	G V TENNIS 8-23-25 5/9/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$75.00
					Check #: 303824	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
COMMUNITY HIGH SCHOOL DISTRICT 99	1653					
Check Group:						
SHARED TRANSPORT		1	260368	MKV-2024-2025 S2 HIN 7/7/2025	40.2550.331.05.934.5 PUPIL TRANSPORTATION - SPECIAL ED HOMELESS	$360.00
					Check #: 303825	
					PO/InvoiceTotal:	$360.00
					Vendor Total:	$360.00
COMPUTER INFORMATION CONCEPTS, INC.						
Check Group:						

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INFINITE CAMPUS ANNUAL RENEWAL		1	260256	PSI41009 10/1/2025	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	$105,288.00
					Check #: 303826	
					PO/InvoiceTotal:	$105,288.00
					Vendor Total:	$105,288.00
CONANT HIGH SCHOOL	2551					
Check Group:						
GIRLS V GOLF INVITE 8/14/25		1	260319	G V GOLF 8-14-25 10/23/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$350.00
					Check #: 303827	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
CONTINENTAL COURIER SOLUTIONS, INC.	54					
Check Group:						
MONTHLY COURIER SERVICES ACCT #EMH050		3280.15	260241	EMH050-10906 8/1/2025	10.2520.390.05.730.5 CONTRACTUAL/COURIER SERVICES	$3,280.15
					Check #: 303828	
					PO/InvoiceTotal:	$3,280.15
					Vendor Total:	$3,280.15
CONTINENTAL RESOURCES INC						
Check Group:						
Aruba X372 54VDC 1050W PS		4	260022	V63954 8/20/2025	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	$1,875.39
Aruba 2930M 48G PoE+ 1-slot Switch		2	260022	V63954 8/20/2025	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	$4,200.00
Aruba X372 54VDC 1050W PS		4	260022	V63954 8/20/2025	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	$1,720.00
					Check #: 303829	
					PO/InvoiceTotal:	$7,795.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$7,795.39
COOPERATIVE ASSOCIATION FOR SPECIAL ED	49					
Check Group:						
LOW INCIDENCE SERVICE SY25 504		1	260413	1915 7/15/2025	10.1260.390.05.189.5 CONTRACTUAL SERVICES - SPECIAL ED	$1,827.76
LOW INCIDENCE SERVICE SY25 IEP		1	260413	1916 7/15/2025	10.1260.390.05.189.5 CONTRACTUAL SERVICES - SPECIAL ED	$42,711.57
					Check #: 303830	
					PO/InvoiceTotal:	$44,539.33
					Vendor Total:	$44,539.33
CRAIG HIGH SCHOOL						
Check Group:						
G-XC 9/27/25		1	260204	G V XC 9-27-25 7/17/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$200.00
					Check #: 303831	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
CRESCENT ELECTRIC SUPPLY COMPANY						
Check Group:						
8ft plastic signs.		2	260360	S513430766.001 7/24/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$174.00
					Check #: 303832	
					PO/InvoiceTotal:	$174.00
					Vendor Total:	$174.00
DEERFIELD HIGH SCHOOL						
Check Group:						
G-Swim 9/13/25		1	260085	G JV SWIM 9-13-25 4/16/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$250.00
					Check #: 303833	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
DEKALB HIGH SCHOOL	2552					
Check Group:						
B-Golf 9/27/25		1	260083	B JV GOLF 9-27-25 9/14/2020	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$300.00
					Check #: 303834	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
DILIGENT CORPORATION						
Check Group:						
Diligent Community Platform		1	260378	INV490801 8/6/2025	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	$20,157.10
					Check #: 303835	
					PO/InvoiceTotal:	$20,157.10
					Vendor Total:	$20,157.10
DISCOVERY EDUCATION	995					
Check Group:						
SY26 RENEWAL READING PLUS		1	260370	CINV-246838 7/31/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA	$1,050.00
					Check #: 303836	
					PO/InvoiceTotal:	$1,050.00
					Vendor Total:	$1,050.00
DOWNERS GROVE SOUTH HIGH SCHOOL_3088	3088					
Check Group:						
G-VB 10/18/25		1	260087	G F VBALL 10-18-25 3/10/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$350.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
G-Tennis 9/6/25		1	260087	G V TENNIS 9-6-25 2/24/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$90.00
					Check #: 303837	
					PO/InvoiceTotal:	$440.00
					Vendor Total:	$440.00
DUPAGE COUNTY REGIONAL OFFICE OF EDUC.	815					
Check Group:						
6 month fingerprinting		1	260216	79804603 6/30/2025	10.2320.310.05.745.5 PROFESSIONAL SERVICES - HUMAN RESOURCES	$3,509.00
					Check #: 303838	
					PO/InvoiceTotal:	$3,509.00
					Vendor Total:	$3,509.00
DUPAGE FEDERATION ON HUMAN SERVICES REFM						
Check Group:						
SY25 REPORT CARD TRANSLATIONS		1	260296	11509 4/16/2025	10.2630.390.05.755.5 CONTRACTUAL SERVICES - COMMUNICATIONS	$1,929.60
					Check #: 303839	
					PO/InvoiceTotal:	$1,929.60
					Vendor Total:	$1,929.60
EASTER SEALS METROPOLITAN CHICAGO	3048					
Check Group:						
SY26 TUITION		6217.56	260041	32553 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$6,217.56
					Check #: 303840	
					PO/InvoiceTotal:	$6,217.56
					Vendor Total:	$6,217.56
EDWARDSVILLE HIGH SCHOOL						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B-Golf 8/14/25		1	260089	B V GOLF 8-14-25 4/8/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$575.00
					Check #: 303841	
					PO/InvoiceTotal:	$575.00
					Vendor Total:	$575.00
ELIM CHRISTIAN SERVICES						
Check Group:						
SY26 TUITION		4739.12	260044	1009957-INV 6/30/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$4,739.12
SY26 TUITION		6422.79	260044	1010046-INV 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$6,422.79
					Check #: 303842	
					PO/InvoiceTotal:	$11,161.91
					Vendor Total:	$11,161.91
ELMWOOD PARK CUSD 401	2356					
Check Group:						
BOYS V & JV CROSS COUNTRY INVITE 10/11/25		1	260317	B V & JV XC 10-11-25 7/17/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$200.00
					Check #: 303843	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
EMBRACE EDUCATION						
Check Group:						
SY26 EMBRACE 504 PLAN		1	260337	18276 6/1/2025	10.1260.390.05.189.5 CONTRACTUAL SERVICES - SPECIAL ED	$1,651.10
SY26 EMBRACE IEP		1	260337	18276 6/1/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA	$8,255.52
					Check #: 303844	
					PO/InvoiceTotal:	$9,906.62

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY22-23 COST SETTLEMENT		1	260355	19648 7/16/2025	10.4992.208.00.000.4 MEDICAID MATCHING - FEE FOR SERVICE	$19,804.53
					Check #: 303844	
					PO/InvoiceTotal:	$19,804.53
Check Group:						
DIRECT SERVICES PERCENTAGE BILLING		1	260454	20039 8/6/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA	$148.39
					Check #: 303844	
					PO/InvoiceTotal:	$148.39
					Vendor Total:	$29,859.54
EVANSTON TOWNSHIP HIGH SCHOOL_2471	2471					
Check Group:						
B-Golf 8/25/25		1	260384	B V GOLF 8-25-25 4/29/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$330.00
					Check #: 303845	
					PO/InvoiceTotal:	$330.00
					Vendor Total:	$330.00
FELICITY SCHOOLS, LLC						
Check Group:						
SY26 TUITION		1290.55	260047	3728 7/18/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$1,290.55
					Check #: 303846	
					PO/InvoiceTotal:	$1,290.55
					Vendor Total:	$1,290.55
FIRST STUDENT INC.	53					
Check Group:						
SY26 SE TRANSPORTATION		194319.47	260061	12067037 C#272404 8/3/2025	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	$194,319.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY26 SE TRANSPORTATION		23730.83	260061	12067038 c#272404 8/3/2025	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	$23,730.83
					Check #: 303847	
					PO/InvoiceTotal:	$218,050.30
Check Group:						
B-VB 4/29/25		1	260266	580157 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$647.76
					Check #: 303847	
					PO/InvoiceTotal:	$647.76
Check Group:						
G-Lacrosse 6/3/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$303.73
JV Baseball 6/10/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$497.17
JV Baseball 6/17/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$389.17
V Baseball 6/10/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$477.02
V Baseball 6/11/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$382.72
V Baseball 6/16/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$396.42
V Baseball 6/12/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$328.72
V Baseball 6/17/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
V Baseball 6/19/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$423.02
Wrestling 6/26/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$268.27

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Wrestling 6/29/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$280.36
Cheerleading 6/20/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$866.32
Cheerleading 6/21/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$846.17
Cheerleading 6/22/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$872.77
Cheerleading 6/23/25		1	260284	593229C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$658.37
				Check #: 303847		
					PO/InvoiceTotal:	$7,151.30
Check Group:						
G Basketball 2/18/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$268.20
G Basketball 2/20/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$279.48
Girls Track 2/20/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$248.06
Girls Track 2/21/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$658.03
G Basketball 2/4/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$354.55
G Basketball 2/4/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$332.00
B Swim 2/7/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$376.14
B Wrestling 2/8/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$754.72
Cheerleading 2/18/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$221.48

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Cheerleading 2/26/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$302.03
Cheerleading 2/28/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34
B Basketball 2/26/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$422.86
B Fr Basketball 2/15/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$393.05
B So Basketball 2/15/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$389.03
B So Basketball 2/18/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$326.20
B Fr Basketball 2/18/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$351.97
B V Basketball 2/18/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$318.14
B Track 2/21/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$456.69
B Basketball 2/28/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$422.86
B So Basketball 2/1/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$386.94
B Fr Basketball 2/1/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$456.69
B V Basketball 2/1/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$378.55
B JV Basketball 2/1/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$303.81
B Fr Wrestling 2/1/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$604.09

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B V Basketball 2/15/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.45
G Gymnastics 2/5/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$573.49
G Fr Basketball 2/11/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$221.84
G V Basketball 2/11/25		1	260285	543426 C#272404 3/19/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$296.15
				Check #: 303847		
					PO/InvoiceTotal:	$10,747.84
Check Group:						
G Track 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$1,006.82
G Track 4/16/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$448.60
B Track 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$962.51
B Track 4/19/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$1,228.32
G WP 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$335.86
B WP 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$980.26
G WP 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$712.84
B WP 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$779.69
G WP 4/14/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$279.48
G WP 4/16/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34

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B WP 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$376.14
B WP 4/19/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$577.51
G WP 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$263.37
B Lacrosse 4/9/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$302.03
G Lacrosse 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$326.20
B Lacrosse 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$239.20
B Lacrosse 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$293.98
G Lacrosse 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$376.14
B Lacrosse 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$211.01
B Lacrosse 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$260.15
B Lacrosse 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34
G Lacrosse 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$335.86
G Lacrosse 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$322.17
G Lacrosse 4/19/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$292.37
G Lacrosse 4/19/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$261.76

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G Lacrosse 4/19/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.45
B Lacrosse 4/21/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$240.01
B Lacrosse 4/22/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$235.98
B Lacrosse 4/22/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$328.61
G Lacrosse 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
G Lacrosse 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$231.95
G Lacrosse 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$319.75
B Track 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$682.23
G Soccer 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$348.75
Badminton 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.45
Badminton		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$550.13
Baseball 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$537.24
Baseball 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$368.89
Softball 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$436.55
G Soccer 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$376.14

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G Soccer 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$221.48
G Soccer 4/11/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$225.51
Baseball 4/14/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$322.17
Baseball 4/14/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$261.76
Softball 4/14/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$261.76
Badminton 4/14/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$342.31
Fr Soccer 4/12/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$189.26
Baseball 4/15/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$256.12
Baseball 4/26/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$583.96
B Lacrosse 4/30/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$284.31
B Track 4/30/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$259.34
G Lacrosse 4/29/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
Baseball 4/3/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$452.66
Baseball 4/5/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
Baseball 4/5/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$543.68

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Baseball 4/8/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$268.20
Softball 4/8/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$201.35
B VB 4/8/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$615.34
Baseball 4/9/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$382.58
Baseball 4/9/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$324.59
Baseball 4/8/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$268.20
B VB 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.45
Baseball 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$255.31
Baseballk 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$318.14
G Soccer 4/2/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
G Soccer 4/2/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
G Soccer 4/8/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$202.96
G Soccer 4/15/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$368.89
G Soccer 4/16/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.45
G Soccer 4/16/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$542.07

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G Soccer 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$332.64
G Soccer 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$396.28
G Soccer 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$292.37
G Soccer 4/25/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$315.73
Baseball 4/4/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$389.03
Baseball 4/3/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
Badminton 4/23/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$223.90
B Track 4/23/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$543.65
Baseball 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.42
Baseball 4/24/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.42
Baseball 4/11/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34
Softball 4/10/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$261.76
G Soccer 4/14/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$231.15
Baseball 4/15/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$277.87
Softball 4/16/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$326.20

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B VB 4/16/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$720.06
Softball 4/8/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$215.07
B WP 4/28/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$244.09
B Lacrosse 4/28/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$332.75
B VB 4/30/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$745.29
G Track 4/28/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$312.60
G Lacrosse 4/26/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
G Soccer 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$213.43
G Soccer 4/4/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$241.62
Baseball 4/17/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
Baseball 4/18/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34
B VB 4/19/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$523.55
G Soccer 4/22/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$275.45
Softball 4/21/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$241.62
Baseball 4/21/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$296.39

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Baseball 4/21/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$315.73
G WP 4/21/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$338.28
Baseball 4/22/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$315.73
Baseball 4/22/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$291.56
Softball 4/25/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$348.75
B VB 4/25/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$402.72
G Track 4/25/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$472.80
B VB 4/25/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$389.03
B VB 4/25/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$460.72
B VB 4/26/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$629.87
G Soccer 4/26/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$261.76
B VB 4/26/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$418.83
Baseball 4/26/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$442.99
B VB 4/26/25		1	260286	580146 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$637.93

Check #: 303847

PO/InvoiceTotal: $41,928.21

Check Group:

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B Track 5/2/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$392.25
G Track 5/5/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$343.92
B Track 5/7/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$557.35
G Track 5/9/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$483.27
B WP 5/2/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$456.69
B WP 5/3/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$521.13
G WP 5/9/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$397.08
B WP 5/3/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$496.96
G Soccer 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$393.05
G Soccer 5/2/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$376.27
G Track 5/2/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$463.32
Softball 5/3/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$368.89
G Soccer 5/5/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$227.93
Baseball 5/5/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$269.81
Baseball 5/5/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$263.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
G Lax 5/2/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$197.32
G Lax 5/2/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$473.60
G Lax 5/3/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$315.73
G Lax 5/3/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$279.48
G Lax 5/3/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$268.20
B Lax 5/5/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$320.56
G Lax 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$738.61
B Lax 5/13/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$263.37
B Lax 5/13/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$376.14
G Lax 5/15/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$229.54
G Lax 5/15/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34
B Lax 5/19/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$299.62
B Lax 5/19/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$311.70
Base 5/8/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$281.89
G Lax 5/13/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$302.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
B VB 5/5/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34
B VB 5/5/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$295.59
Base 5/6/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$251.29
Base 5/6/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$268.20
G Soc 5/6/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$248.06
B VB 5/6/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$664.48
G Soc 5/6/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$328.61
G Soc 5/7/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$221.48
Base 5/8/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$276.26
G Soc 5/8/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$201.35
G Soc 5/8/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$235.18
G Soc 5/8/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$332.64
B VB 5/8/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$523.52
B VB 5/9/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$368.89
Soft 5/9/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$193.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Base 5/9/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$284.31
B Tennis 5/14/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.57
Base 5/15/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$205.40
G Soc 5/15/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$322.27
G Soc 5/15/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$469.77
B WP 5/15/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.57
Base 5/16/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$348.87
Baseball 5/17/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.42
Baseball 5/17/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$281.97
Softball 5/17/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$287.61
B Lax 5/17/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$308.57
B Lax 5/17/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$513.29
B VB 5/17/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$261.82
B VB 5/26/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$233.61
Baseball 5/19/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$322.17

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Baseball 5/19/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$302.03
G Soc 5/14/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$294.06
G Soc 5/2/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$194.92
Baseball 5/2/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$315.73
Soft 5/2/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$335.97
Baseball 5/2/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$322.17
Soft 5/22/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$201.35
B VB 5/24/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$537.47
B Track 5/22/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$459.11
B Lax 5/26/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$402.87
Base 5/23/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$322.27
Base 5/28/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$356.12
B VB 5/27/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$657.44
G Soc 5/27/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$338.39
B Lax 5/28/25		1	260287	593223 C#272404 / 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$409.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
G Lax 5/28/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$328.72
B VB 5/29/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$486.56
Base 5/9/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$275.45
Soft 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$376.14
Base 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$513.88
Base 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$302.03
B Lax 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$372.92
B VB 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$422.86
B VB 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$594.43
B VB 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$724.92
B Track 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$852.16
G Soc 5/30/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.42
G Lax 5/30/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$362.57
G Soc 5/2/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$205.40
Special Olympics Track 5/10/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$232.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Base 5/13/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$281.89
Base 5/13/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$288.34
Base 5/14/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$281.97
G WP 5/14/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$295.67
G Soc 5/14/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$255.37
Base 5/14/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$364.99
Base 5/19/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$264.17
Soft 5/23/25		1	260287	593223 C#272404 7/1/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$402.87
					Check #: 303847	
					PO/InvoiceTotal:	$34,730.77
Check Group:						
G-Track 3/1/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$892.46
G-Track 3/15/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$761.20
B-Track 3/15/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$1,089.78
B-Track 3/21/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$966.54
G-Track 3/21/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$509.85
B-Track 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$858.60

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G-WP 3/12/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$239.03
B-WP 3/15/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$770.95
B-WP 3/18/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$330.23
G-WP 3/21/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$259.34
G-WP 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$590.40
B-WP 3/24/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$336.67
G-Lax 3/17/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$323.78
B-Lax 3/17/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$379.40
B-Lax 3/17/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$377.91
G-Lax 3/24/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$181.21
G-Lax 3/24/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$332.64
G-Lax 3/24/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$287.53
B-Lax 3/25/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$356.81
B-Lax 3/25/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$295.59
B-Lax 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07

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G-Lax 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
G-Lax 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
G-Lax 3/27/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$248.06
Bad 3/21/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$275.45
Soft 3/25/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$293.98
B-VB 3/25/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$324.59
G-Lax 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$275.45
G-Lax 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$335.86
B-Lax 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$211.01
Base 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$299.62
Base 3/26/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$380.17
Base 3/27/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$241.62
B-WP 3/21/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$563.82
B-WP 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$561.40
Bad 3/19/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$300.42

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Bad 3/19/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$326.20
Bad 3/20/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$295.76
B-Track 3/1/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$1,262.16
B-Track 3/7/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$747.17
B-Track 3/11/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$617.76
G-Track 3/6/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$577.51
G-Soc 3/17/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$395.13
G-Soc 3/17/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$247.72
Bad 3/18/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$280.05
Bad 3/18/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$298.64
Bad 3/19/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$281.89
Bad 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$543.68
Bad 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$819.97
Bad 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$691.09
G Soc 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$326.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
G Soc 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$295.59
G-Soc 3/24/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$284.31
G-Soc 3/24/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$275.45
B-VB 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$356.00
Bad 3/20/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$281.89
B WP 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$503.41
Base 3/22/25		1	260302	580181 C#272404 5/29/2025	40.2550.334.15.933.5 PUPIL TRANSPORTATION - ATHLETIC	$523.55
				Check #: 303847		
					PO/InvoiceTotal:	$25,165.71
Check Group:						
JV BOYS WRESTLING 2/1/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$658.06
SPECIAL OLYMPICS 2/2/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$505.02
CHEERLEADERS 2/1/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$650.14
BOYS FR SOPH BASKETBALL 2/1/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$505.15
BOYS V BASKETBALL 2/1/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$496.49
BOYS V BASKETBALL 2/11/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$328.97
BOYS SOPH BASKETBALL 2/14/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$451.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BOYS V BASKETBALL 2/14/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$424.47
BOYS FROSH WRESTLING 2/1/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$644.37
BOYS FROSH BASKETBALL 2/11/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$346.69
BOYS FROSH BASKETBALL 2/14/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$424.47
GIRLS BASKETBALL 2/4/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$264.17
GIRLS BASKETBALL 2/6/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$332.58
BOYS SWIMMING 2/1/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$485.69
DANCELINE 2/8/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$805.47
BOYS JV TRACK 2/13/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$449.44
BOYS V TRACK 2/13/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$161.07
BOYS TRACK 2/15/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$660.48
BOYS V TRACK 2/20/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$427.66
BOYS WRESTLING 2/8/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$697.89
GIRLS TRACK 2/22/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$637.93
GIRLS TRACK 2/27/25		1	260303	543428 C#272404 3/19/2025	40.2550.334.16.934.5 PUPIL TRANSPORTATION - ATHLETIC	$409.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$10,766.78
Check Group:						
FEB, MAR, APR, MAY, JUNE ESY COMMUNITY OUTINGS		1	260374	543425 C#272404 3/19/2025	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	$2,611.28
FEB, MAR, APR, MAY, JUNE ESY COMMUNITY OUTINGS		1	260374	580100 C#272404 5/29/2025	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	$2,488.69
FEB, MAR, APR, MAY, JUNE ESY COMMUNITY OUTINGS		1	260374	580161 C#272404 7/1/2025	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	$2,345.15
FEB, MAR, APR, MAY, JUNE ESY COMMUNITY OUTINGS		1	260374	593178 C#272404 7/1/2025	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	$4,950.38
FEB, MAR, APR, MAY, JUNE ESY COMMUNITY OUTINGS		1	260374	593227 C#272404 7/1/2025	40.2550.331.05.931.5 PUPIL TRANSPORTATION - SPEC ED TRANS	$2,174.03
					Check #: 303847	
					PO/InvoiceTotal:	$14,569.53
					Vendor Total:	$363,758.20
GARVEY'S OFFICE PRODUCTS INC						
Check Group:						
Paper Order		1	260178	OE-QT-6687-1 7/21/2025	10.2410.400.16.860.5 SUPPLIES - PRINCIPALS	$609.80
Paper Order		1	260178	OE-QT-6687-2 7/28/2025	10.2410.400.16.860.5 SUPPLIES - PRINCIPALS	$14,635.20
Paper Order		1	260178	WO-732279-1 7/15/2025	10.2410.400.16.860.5 SUPPLIES - PRINCIPALS	$1,414.70
Paper Order		1	260178	WO-732279-2 7/23/2025	10.2410.400.16.860.5 SUPPLIES - PRINCIPALS	$694.80
					Check #: 303848	
					PO/InvoiceTotal:	$17,354.50
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper		1	260179	OE-QT-6688-1 7/29/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$4,878.40
Paper		1	260179	OE-QT-6688-2 7/25/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$25,611.60
Paper		1	260179	WO-732290-1 7/15/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$3,895.51
Paper		1	260179	WO-732290-2 7/16/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$179.49
Paper		1	260179	WO-732290-3 7/23/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$694.80
Paper		1	260179	WO-732290-4 7/24/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$173.70
Paper		1	260179	WO-732290-5 7/25/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$127.38
Paper		1	260179	WO-750163-1 8/13/2025	10.2410.400.15.860.5 SUPPLIES - PRINCIPALS	$410.52
					Check #: 303848	
					PO/InvoiceTotal:	$35,971.40
					Vendor Total:	$53,325.90
GENEVA HIGH SCHOOL						
Check Group:						
GIRLS SOPH VOLLEYBALL INVITE 10/4/25		1	260331	G S VBALL 10-4-25 10/11/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$325.00
					Check #: 303849	
					PO/InvoiceTotal:	$325.00
					Vendor Total:	$325.00
GLENBARD EAST HIGH SCHOOL	1532					
Check Group:						

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G-VB 10/17/25		1	260086	G V VBALL 10-17-25 1/24/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$375.00
					Check #: 303850	
					PO/InvoiceTotal:	$375.00
Check Group:						
GIRLS V TENNIS INVITE 9/13/25		1	260313	G V TENNIS 9-13-*25 4/19/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$75.00
					Check #: 303850	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$450.00
GLENBARD TOWNSHIP HSD87						
Check Group:						
Options Fair Sponsorship 2025		1	260457	2025-6 8/14/2025	10.3084.310.05.000.5 PURCHASED SERVICES - PECT GRANT	$900.00
					Check #: 303851	
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
GLENBARD WEST HIGH SCHOOL	2656					
Check Group:						
B-Track 5/10/25		1	260233	B JV TRACK 5-10-25 3/28/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$100.00
B-Gymnastics Sectional 5/5/25		1	260233	B V GYMN 5-5-25 4/24/2025	10.1500.645.15.220.5 CONTEST - ATHLETICS	$400.00
					Check #: 303852	
					PO/InvoiceTotal:	$500.00
Check Group:						
GIRLS V VOLLEYBALL INVITE 9/19/25		1	260322	G V VBALL 9-19-25 9/19/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$350.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 303852	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$850.00
GLENBROOK NORTH HIGH SCHOOL_996	996					
Check Group:						
G-VB 9/12/25		1	260088	G JV VBALL 9-12-25 1/24/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$350.00
G-Swim 9/13/25		1	260088	G V SWIM 9-13-25 4/14/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$325.00
					Check #: 303853	
					PO/InvoiceTotal:	$675.00
					Vendor Total:	$675.00
GLENOAKS THERAPEUTIC DAY SCHOOL	81					
Check Group:						
SY26 TUITION		2340.27	260462	TDS-N 13043 6/30/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$2,340.27
SY26 TUITION		2860.33	260462	TDS-N 13077 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$2,860.33
					Check #: 303854	
					PO/InvoiceTotal:	$5,200.60
					Vendor Total:	$5,200.60
GRAPHICS 2000						
Check Group:						
60h Ann Pole Banners & Flags		1	260184	95884 8/13/2025	10.2410.400.16.860.5 SUPPLIES - PRINCIPALS	$5,655.00
					Check #: 303855	
					PO/InvoiceTotal:	$5,655.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hinsdale Central - Gym Shirts 100-XS, 100-S, 400-M L-150, XL-50		800	260353	95817 6/23/2025	10.1130.400.15.956.5 SUPPLIES - BOOKSTORE	$5,800.00
					Check #: 303855	
					PO/InvoiceTotal:	$5,800.00
					Vendor Total:	$11,455.00
GSF USA INCORPORATED						
Check Group:						
2025-2026 CUSTODIAL SERVICES		117035.79	260242	INR078013 8/6/2025	20.2540.322.05.900.5 CLEANING SERVICES	$117,035.79
					Check #: 303856	
					PO/InvoiceTotal:	$117,035.79
Check Group:						
Summer window cleaning.		1	260441	IN537816 8/6/2025	20.2540.390.16.890.5 CONTRACTUAL SERVICES - MAINTENANCE	$2,280.00
					Check #: 303856	
					PO/InvoiceTotal:	$2,280.00
					Vendor Total:	$119,315.79
GUIDING LIGHT AUTISM ACADEMY						
Check Group:						
SY26 TUITION		19543.03	260043	7484 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$19,543.03
					Check #: 303857	
					PO/InvoiceTotal:	$19,543.03
					Vendor Total:	$19,543.03
HILL MECHANICAL	3079					
Check Group:						
CHILLER YEARLY MAINTENANCE		1	260258	623276 4/29/2025	20.2540.390.15.890.5 CONTRACTUAL SERVICES - MAINTENANCE	$1,192.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 303858		
						PO/InvoiceTotal:	$1,192.00
Check Group:							
Install new filter and steam oven		1	260272	626660 7/20/2025	20.2540.323.15.900.5 REPAIRS - MAINTENANCE		$4,750.00
					Check #: 303858		
						PO/InvoiceTotal:	$4,750.00
Check Group:							
Service call - leak check mini split on 7/8/25.		1	260274	626142 HS 7/8/2025	20.2540.323.16.900.5 REPAIRS - MAINTENANCE		$4,017.75
					Check #: 303858		
						PO/InvoiceTotal:	$4,017.75
Check Group:							
Service call to replace refrigerator compressor on 7/14/25.		1	260280	626347 7/14/2025	20.2540.323.16.900.5 REPAIRS - MAINTENANCE		$8,986.00
					Check #: 303858		
						PO/InvoiceTotal:	$8,986.00
Check Group:							
Service call - leak check CU-1 on 7/15/25.		1	260281	626378 7/15/2025	20.2540.323.16.900.5 REPAIRS - MAINTENANCE		$8,490.47
					Check #: 303858		
						PO/InvoiceTotal:	$8,490.47
Check Group:							
Service call - replace condesor coil on 7/22/25.		1	260282	626711 7/22/2025	20.2540.323.16.900.5 REPAIRS - MAINTENANCE		$5,419.78
					Check #: 303858		
						PO/InvoiceTotal:	$5,419.78
						Vendor Total:	$32,856.00
HINSDALE CENTRAL HIGH SCHOOL_3731	3731						

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Check Group:						
BOYS V CROSS COUNTRY INVITE 9/6/25		1	260327	B V XC 9-6-25 11/13/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$250.00
GIRLS FB VOLLEYBALL INVITE 10/11/25		1	260327	G FB VBALL 10-11-25 1/10/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$100.00
					Check #: 303859	
					PO/InvoiceTotal:	$350.00
					Vendor Total:	$350.00
HINSDALE DIST. 86 SELF INSURANCE ACCOUNT						
Check Group:						
INSURANCE-RETIREREE PREMIUM/TRIP		1	0	AUGUST 2025 8/20/2025	10.2310.300.05.710.5 INSURANCE - RETIREE PREMIUM/TRIP	$41,666.66
INSURANCE-RETIREREE PREMIUM/TRIP		1	0	JULY 2025 8/20/2025	10.2310.300.05.710.5 INSURANCE - RETIREE PREMIUM/TRIP	$41,666.66
					Check #: 303860	
					PO/InvoiceTotal:	$83,333.32
					Vendor Total:	$83,333.32
HINSDALE SOUTH HIGH SCHOOL_1062	1062					
Check Group:						
G-VB 10/25/25		1	260090	G F VBALL 10-25-25 2/19/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$175.00
					Check #: 303861	
					PO/InvoiceTotal:	$175.00
					Vendor Total:	$175.00
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	3006					
Check Group:						
1866600 9780358937265 Read 180 on Ed Student Digital Subscription 1		1	260335	956343800 8/7/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA	$900.00
					Check #: 303862	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$900.00
					Vendor Total:	$900.00
ILLINOIS PRINCIPALS ASSOCIATION	2990					
Check Group:						
AA EVALUATION TRAINING		1	260442	489554 8/15/2025	10.2320.310.06.740.5 PROFESSIONAL SERVICES - ASST SUPERINTENDENT	$3,138.00
					Check #: 303863	
					PO/InvoiceTotal:	$3,138.00
					Vendor Total:	$3,138.00
INTELLITEXT, LLC						
Check Group:						
CART SERVICES		1	260367	HTHS071825 7/22/2025	10.1260.390.05.189.5 CONTRACTUAL SERVICES - SPECIAL ED	$70.00
					Check #: 303864	
					PO/InvoiceTotal:	$70.00
					Vendor Total:	$70.00
JEANINE SCHULTZ SCHOOL						
Check Group:						
SY26 TUITION		1189.65	260058	06302523 7/1/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$1,189.65
SY26 TUITION		4282.74	260058	07312521 8/1/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$4,282.74
					Check #: 303865	
					PO/InvoiceTotal:	$5,472.39
					Vendor Total:	$5,472.39
KONE INC	3060					
Check Group:						
Monthly Elevator Care		2987.6	260168	871762943 8/1/2025	20.2540.390.05.905.5 CONTRACTUAL SERVICES - OPERATIONS	$2,987.60
					Check #: 303866	

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					PO/InvoiceTotal:	$2,987.60
					Vendor Total:	$2,987.60
LADSE	2645					
Check Group:						
FY26 DHH TUITION		4	260354	26050 7/18/2025	10.4220.670.16.195.5 TUITION OTHER DISTRICTS - LADSE	$185,572.88
FY26 DHH TCD TUITION		1	260354	26050 7/18/2025	10.4220.670.16.195.5 TUITION OTHER DISTRICTS - LADSE	$5,333.14
					Check #: 303867	
					PO/InvoiceTotal:	$190,906.02
					Vendor Total:	$190,906.02
LAGRANGE & GLASS COMPANY						
Check Group:						
SHOWCASE DOORS 1/4" TEMPERED SAFETY GLASS SLIDING SHOWCASE DOORS TO ATTACHED DRAWING. SATIN ANODIZED EXTRUSIONS. POLISHED CHROME CYLINDER KNOBS WITH PLASTIC SLEEVES. VERTICAL EXTRUSIONS WITH FOAM TAPE FOR PADDING ON CLOSE.		1	260433	27045 8/14/2025	20.2540.323.15.900.5 REPAIRS - MAINTENANCE	$1,222.40
					Check #: 303868	
					PO/InvoiceTotal:	$1,222.40
Check Group:						
DISPLAY CASE DOORS 3/8" HEAVY GLASS FRAMELESS DISPLAY CASE DOORS TO ATTACHED DRAWING. POLISHED CHROME OFFSET HINGES AND PLUNGER LOCK. 3/8" CLEAR TEMPERED GLASS. DELIVER ONLY		1	260434	26885 5/27/2025	20.2540.323.15.900.5 REPAIRS - MAINTENANCE	$1,994.32
					Check #: 303868	
					PO/InvoiceTotal:	$1,994.32
					Vendor Total:	$3,216.72
LAKE FOREST HIGH SCHOOL	1073					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
B-Golf 8/23/25		1	260091	B F GOLF 8-23-25 3/7/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$200.00
B-Golf 9/13/25		1	260091	B JV GOLF 9-13-25 3/7/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$270.00
					Check #: 303869		
						PO/InvoiceTotal:	$470.00
						Vendor Total:	$470.00
LAKE PARK HIGH SCHOOL	2293						
Check Group:							
B-Golf 9/27/25		1	260092	B V GOLF 9-27-25 3/3/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$500.00
					Check #: 303870		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
LINCOLN WAY WEST HIGH SCHOOL	3406						
Check Group:							
GIRLS V TENNIS INVITE 9/27/25		1	260326	G V TENNIS 9-27-*25 5/14/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$100.00
					Check #: 303871		
						PO/InvoiceTotal:	$100.00
Check Group:							
GIRLS TENNIS INVITE 10/4/25		1	260377	G V TENNIS 10-4-25 8/6/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$185.00
					Check #: 303871		
						PO/InvoiceTotal:	$185.00
						Vendor Total:	$285.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LITTLE FRIENDS INC	3591					
Check Group:						
SY26 TUITION		4537.61	260051	164954 7/16/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$4,537.61
					Check #: 303872	
					PO/InvoiceTotal:	$4,537.61
					Vendor Total:	$4,537.61
LYONS TOWNSHIP HIGH SCHOOL	2671					
Check Group:						
B-Golf 9/13/25		1	260093	B S GOLF 9-13-25 4/29/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$225.00
B-Golf 8/16/25		1	260093	B V GOLF 8-16-25 4/22/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$320.00
G-VB 9/27/25		1	260093	G F VBALL 9-27-25 4/17/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$100.00
G-Golf 9/20/25		1	260093	G JV GOLF 9-20-25 5/2/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$200.00
G-VB 9/29/25		1	260093	G JV VBALL 9-29-25 4/17/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$135.00
					Check #: 303873	
					PO/InvoiceTotal:	$980.00
Check Group:						
GIRLS V CROSS COUNTRY INVITE 9/6/25		1	260323	G V XC 9-6-25 12/12/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$85.00
					Check #: 303873	
					PO/InvoiceTotal:	$85.00
					Vendor Total:	$1,065.00
MARKLUND	3648					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY26 TUITION		5179.5	260209	004871 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$5,179.50
SY26 TUITION		5179.5	260209	004880 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$5,179.50
					Check #: 303874	
					PO/InvoiceTotal:	$10,359.00
					Vendor Total:	$10,359.00
MARLEY SERVICES, INC.						
Check Group:						
Conventional Coring Varsity Baseball Field, 5/8 x 4" Coring Both Varsity Softball Fields		1	260450	2214 7/31/2025	20.2543.400.15.900.5 SUPPLIES - GROUNDS	$2,300.00
					Check #: 303875	
					PO/InvoiceTotal:	$2,300.00
					Vendor Total:	$2,300.00
MASTERLIBRARY.COM, LLC						
Check Group:						
ML Work Orders Software 2,501 - 5,000 Students Enrollment		1	260446	25-15478 8/1/2025	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	$2,400.00
ML Schedules Software 2,501 - 5,000 Students Enrollment		1	260446	25-15478 8/1/2025	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	$2,400.00
Athletic-Integration		1	260446	25-15478 8/1/2025	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	$240.00
					Check #: 303876	
					PO/InvoiceTotal:	$5,040.00
					Vendor Total:	$5,040.00
METEA VALLEY HIGH SCHOOL	2304					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GIRLS V VOLLEYBALL INVITE 8/29/25		1	260316	G V VBALL 8-29-25 1/14/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$300.00
					Check #: 303877	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
MIDWEST ENVIRONMENTAL CONSLTING SRVC INC						
Check Group:						
Asbestos Abatement Monitoring		1	260343	25-00798 7/30/2025	20.2533.319.05.905.5 ARCHITECT/ENGR - CONTRACTUAL SRVCS	$13,328.00
					Check #: 303878	
					PO/InvoiceTotal:	$13,328.00
					Vendor Total:	$13,328.00
MINDSIGHT						
Check Group:						
Network Managed Services		1	260345	INV327261 8/1/2025	10.2660.316.05.750.5 CONSULTING SERVICES	$10,000.00
					Check #: 303879	
					PO/InvoiceTotal:	$10,000.00
					Vendor Total:	$10,000.00
MINOOKA COMMUNITY HIGH SCHOOL	2654					
Check Group:						
BOYS JV & V CROSS COUNTRY INVITE 9/20/25		1	260321	B V XC 9-20-25 4/29/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$300.00
					Check #: 303880	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
NAPERVILLE CENTRAL HIGH SCHOOL_2736	2736					
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
G-VB 10/4/25		1	260096	G JV VBALL 10-4-25 1/13/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$300.00
					Check #: 303881		
						PO/InvoiceTotal:	$300.00
Check Group:							
BOYS JV & V GOLF INVITE 9/20/25		1	260325	B V GOLF 9-20-25 1/22/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$600.00
					Check #: 303881		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$900.00
NAPERVILLE NORTH HIGH SCHOOL_2655	2655						
Check Group:							
G-VB 9/13/25		1	260095	G F VBALL 9-13-25 10/17/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$250.00
G-Golf 9/27/25		1	260095	G V GOLF 9-27-25 11/24/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$400.00
					Check #: 303882		
						PO/InvoiceTotal:	$650.00
						Vendor Total:	$650.00
NEUQUA VALLEY HIGH SCHOOL_1801	1801						
Check Group:							
B-Golf 9/20/25		1	260094	B JV GOLF 8-20-25 9/20/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$400.00
					Check #: 303883		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00
NEW HAVEN	1202						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
SY26 TUITION AND ROOM AND BOARD		26193	260048	INV111254 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$26,193.00
					Check #: 303884	
					PO/InvoiceTotal:	$26,193.00
					Vendor Total:	$26,193.00
NILES WEST HIGH SCHOOL	2541					
Check Group:						
G-XC 10/4/25		1	260099	G XC 10-4-25 6/17/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$195.00
					Check #: 303885	
					PO/InvoiceTotal:	$195.00
Check Group:						
GIRLS CROSS COUNTRY INVITE 10/4/25		1	260318	HS G XC 10-4-25 8/5/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$195.00
					Check #: 303885	
					PO/InvoiceTotal:	$195.00
					Vendor Total:	$390.00
NOTRE DAME HIGH SCHOOL	1021					
Check Group:						
B-XC 9/20/25		1	260263	B XC 9/20/25 7/22/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$400.00
					Check #: 303886	
					PO/InvoiceTotal:	$400.00
Check Group:						
GIRLS CROSS COUNTRY INVITE 9/20/25		1	260308	G S XC 9-20-25 8/5/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$400.00
					Check #: 303886	
					PO/InvoiceTotal:	$400.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$800.00
OVERHEAD DOOR COMPANY OF CHICAGO						
Check Group:						
Labor and Material to install fire door fuse line, chain, release on 7/29/25.		1	260440	62037 7/29/2025	20.2540.323.16.900.5 REPAIRS - MAINTENANCE	$1,021.00
					Check #: 303887	
					PO/InvoiceTotal:	$1,021.00
					Vendor Total:	$1,021.00
PARKLAND PREPARATORY ACADEMY SOUTH						
Check Group:						
SY26 TUITION		7674.24	260057	4057 5/30/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$7,674.24
SY26 TUITION		4997.79	260057	4089 5/30/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$4,997.79
					Check #: 303888	
					PO/InvoiceTotal:	$12,672.03
					Vendor Total:	$12,672.03
PEORIA HIGH SCHOOL	999					
Check Group:						
BOYS CROSS COUNTRY INVITE 10/4/25		1	260330	B XC 10-4-25 9/22/2023	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$200.00
					Check #: 303889	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
PLAINFIELD NORTH HIGH SCHOOL	2299					
Check Group:						
B-XC 10/21/25		1	260098	B JV XC 10-21-25 8/1/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$150.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
G-VB 8/29/25		1	260098	G V VBALL 8-29-25 8/1/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$310.00
					Check #: 303890		
						PO/InvoiceTotal:	$460.00
Check Group:							
BOYS JV CROSS COUNTRY INVITE 10/21/25		1	260315	B JV XC 12-21-25 8/1/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$150.00
					Check #: 303890		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$610.00
PROVIDENCE CATHOLIC HIGH SCHOOL	1020						
Check Group:							
G-Golf 9-20-25		1	260106	G V GOLF 9-20-25 10/29/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$385.00
					Check #: 303891		
						PO/InvoiceTotal:	$385.00
Check Group:							
G-Golf 8/16/25		1	260265	G V GOLF 8-16-25 10/29/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$400.00
					Check #: 303891		
						PO/InvoiceTotal:	$400.00
Check Group:							
BOYS V GOLF INVITE 9/13/25		1	260307	B V GOLF 9-13-25 2/5/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$325.00
					Check #: 303891		
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$1,110.00
QUEST FOOD MANAGEMENT SERVICES	3438						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
CENTRAL SMALLWARES		1	260388	IN130733 7/31/2025	10.1980.190.00.000.4 INFINITE CAMPUS - QUEST		$816.35
SOUTH SMALLWARES		1	260388	IN130734 7/31/2025	10.1980.190.00.000.4 INFINITE CAMPUS - QUEST		$421.81
					Check #: 303892		
						PO/InvoiceTotal:	$1,238.16
						Vendor Total:	$1,238.16
REAVIS HIGH SCHOOL	1386						
Check Group:							
BOYS V SOCCER TOURNAMENT 8/26/25		1	260312	B V SOCCER 8-26-25 12/11/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$475.00
					Check #: 303893		
						PO/InvoiceTotal:	$475.00
						Vendor Total:	$475.00
RELIANT CONTRACT GLASS INC							
Check Group:							
Furnish the labor and equipment required to install one replacement unit into existing aluminum curtainwall framing		1	260277	5760002-001 7/11/2025	20.2540.323.15.900.5 REPAIRS - MAINTENANCE		$8,000.00
					Check #: 303894		
						PO/InvoiceTotal:	$8,000.00
						Vendor Total:	$8,000.00
RENAISSANCE LEARNING INC							
Check Group:							
SY26 FAST BRIDGE RENEWAL		1	260341	INV5577310 7/31/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA		$2,659.30
					Check #: 303895		
						PO/InvoiceTotal:	$2,659.30
						Vendor Total:	$2,659.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RICHLAND COUNTY COMMUNITY UNIT #1						
Check Group:						
GIRLS V VOLLEYBALL INVITE 9/6/25		1	260332	G V VBALL 9-6-25 1/22/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$250.00
					Check #: 303896	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
RILEY LLC						
Check Group:						
SY26 REFERRAL GPS RENEWAL		1	260376	1214 5/17/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA	$6,011.67
SY26 REFERRAL GPS RENEWAL		1	260376	1214 5/17/2025	10.2120.390.15.861.5 CONTRACTUAL SERVICES - COUNSELING	$6,011.67
SY26 REFERRAL GPS RENEWAL		1	260376	1214 5/17/2025	10.2120.390.16.861.5 CONTRACTUAL SERVICES - COUNSELING	$6,011.66
					Check #: 303897	
					PO/InvoiceTotal:	$18,035.00
					Vendor Total:	$18,035.00
ROLLING MEADOWS HIGH SCHOOL	988					
Check Group:						
BOYS GOLF INVITE 8/30/25		1	260329	B JV GOLF 8-30-25 3/31/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS	$380.00
					Check #: 303898	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00
RUNCO OFFICE SUPPLY	3702					
Check Group:						
FACIAL TISSUE		1	260300	5980194-1 8/18/2025	10.2130.400.15.928.5 SUPPLIES - HEALTH SERVICES	$63.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 303899	
					PO/InvoiceTotal:	$63.99
					Vendor Total:	$63.99
SEAL SOUTH, INC						
Check Group:						
SY26 TUITION		5606.4	260065	10298 7/17/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$5,606.40
					Check #: 303900	
					PO/InvoiceTotal:	$5,606.40
					Vendor Total:	$5,606.40
SHERWIN-WILLIAMS-WOODRIDGE						
Check Group:						
Gal Tranquil Blue wakk paint		1	260425	0960-1 7/31/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$30.95
Gal Hazy Skies wall paint		1	260425	0960-1 7/31/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$30.95
					Check #: 303901	
					PO/InvoiceTotal:	$61.90
					Vendor Total:	$61.90
SHRUB OAK INTERNATIONAL SCHOOL LLC						
Check Group:						
SY26 TUITION AND ROOM AND BOARD		45845	260067	T6R4X7A4B2310 8/1/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$45,845.00
					Check #: 303902	
					PO/InvoiceTotal:	$45,845.00
					Vendor Total:	$45,845.00
SIEVERT ELECTRIC SERVICE & SALES CO	2130					
Check Group:						
BBR-2115 (SET OF 2)		1	260183	10013462 8/12/2025	10.1500.540.16.220.5 CAPITAL OUTLAY - ATHLETICS	$5,440.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSTALLATION INCLUDES 2 UNION ELECTRICIANS FOR 2 DAYS AND CUSTOM MOUNTING BRACKETS		1	260183	10013462 8/12/2025	10.1500.540.16.220.5 CAPITAL OUTLAY - ATHLETICS	$6,200.00
END OF PERIOD LIGHT STRIPS (SET OF 2)		1	260183	10013462 8/12/2025	10.1500.540.16.220.5 CAPITAL OUTLAY - ATHLETICS	$2,590.00
DISCOUNT		1	260183	10013462 8/12/2025	10.1500.540.16.220.5 CAPITAL OUTLAY - ATHLETICS	($763.00)
					Check #: 303903	
					PO/InvoiceTotal:	$13,467.00
					Vendor Total:	$13,467.00
SOARING EAGLE ACADEMY	3708					
Check Group:						
JULY25 ESY TUITION		1	260461	23708 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$9,041.94
					Check #: 303904	
					PO/InvoiceTotal:	$9,041.94
					Vendor Total:	$9,041.94
SONIA SHANKMAN ORTHOGENIC SCHOOL	1004					
Check Group:						
SY26 TUITION		8417.42	260059	S202507.21 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$8,417.42
					Check #: 303905	
					PO/InvoiceTotal:	$8,417.42
					Vendor Total:	$8,417.42
SPECIAL EDUCATION SYSTEMS INC	3636					
Check Group:						
SY26 TUITION		897.7	260052	SESINV-0501229 8/7/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$897.70
SY26 TUITION		3949.88	260052	SESINV-050994 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$3,949.88
					Check #: 303906	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,847.58
Check Group:						
SY26 TUITION		3321.78	260053	SESINV-050603 7/21/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$3,321.78
					Check #: 303906	
					PO/InvoiceTotal:	$3,321.78
Check Group:						
SY26 TUITION		3204.46	260054	SESINV-050608 7/21/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$3,204.46
					Check #: 303906	
					PO/InvoiceTotal:	$3,204.46
					Vendor Total:	$11,373.82
SPECIALIZED EDUCATION OF ILLINOIS INC	3653					
Check Group:						
SY26 TUITION		6869.4	260055	INV225693 7/9/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$6,869.40
SY26 TUITION		1717.35	260055	INV226740 8/4/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$1,717.35
					Check #: 303907	
					PO/InvoiceTotal:	$8,586.75
					Vendor Total:	$8,586.75
ST. CHARLES EAST HIGH SCHOOL	1181					
Check Group:						
G-Golf 9/27/25		1	260097	G JV GOLF 9-27-25 12/12/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$275.00
G-Swim 10/4/25		1	260097	G V SWI 10-4-25 4/1/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS	$285.00
					Check #: 303908	
					PO/InvoiceTotal:	$560.00

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
GIRLS SOPH VOLLEYBALL INVITE 8/30/25		1	260310	G S VBALL 8-30-25 12/5/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$275.00
					Check #: 303908		
						PO/InvoiceTotal:	$275.00
						Vendor Total:	$835.00
ST. CHARLES NORTH HIGH SCHOOL	2167						
Check Group:							
G-Swim 10/4/25		1	260101	G JV SWIM 10-4-25 3/31/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$285.00
G-Swim 10/11/25		1	260101	G V SWIM 10-11-25 3/19/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$285.00
					Check #: 303909		
						PO/InvoiceTotal:	$570.00
Check Group:							
GIRLS SOPH VOLLEYBALL INVITE 10/18/25		1	260314	G C VBALL 10-18-25 1/23/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$350.00
GIRLS FA VOLLEYBALL INVITE 9/20/25		1	260314	G F VBALL 9-20-25 1/23/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$350.00
					Check #: 303909		
						PO/InvoiceTotal:	$700.00
						Vendor Total:	$1,270.00
ST. VIATOR HIGH SCHOOL	986						
Check Group:							
B-Golf 8/18/25		1	260103	B V GOLF 8-18-25 4/21/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$450.00
					Check #: 303910		

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$450.00
					Vendor Total:	$450.00
SUPPLYWORKS						
Check Group:						
Main sewer rotter.		1	260439	871795944 6/30/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$3,900.00
1/2" rigid drain cable		6	260439	871795944 6/30/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$720.00
					Check #: 303911	
					PO/InvoiceTotal:	$4,620.00
					Vendor Total:	$4,620.00
SWANK MOTION PICTURES INC	271					
Check Group:						
SWANK Movies Annual Renewal		1	260025	403681 8/4/2025	10.2660.395.05.750.5 SOFTWARE MAINTENANCE - INFORMATION TECHNOLOGY	$5,905.00
					Check #: 303912	
					PO/InvoiceTotal:	$5,905.00
					Vendor Total:	$5,905.00
TECHNOLOGY CENTER OF DUPAGE	2643					
Check Group:						
REGIONAL ADMINISTRATIVE ASSESSMENT FY2026		1	260365	26-007 8/1/2025	10.4240.670.15.860.5 TUITION OTHER DISTRICTS - DAOES	$3,958.64
REGIONAL ADMINISTRATIVE ASSESSMENT FY2026		1	260365	26-007 8/1/2025	10.4240.670.16.860.5 TUITION OTHER DISTRICTS - DAOES	$2,324.50
					Check #: 303913	
					PO/InvoiceTotal:	$6,283.14
Check Group:						
TCD TUITION FY2026 CENTRAL		1	260389	26-023 8/7/2025	10.4240.670.15.860.5 TUITION OTHER DISTRICTS - DAOES	$42,665.12

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TCD TUITION FY2026 SOUTH		1	260389	26-023 8/7/2025	10.4240.670.16.860.5 TUITION OTHER DISTRICTS - DAOES	$117,329.08
					Check #: 303913	
					PO/InvoiceTotal:	$159,994.20
					Vendor Total:	$166,277.34
TEEN PARENT CONNECTION						
Check Group:						
SY26 PEER PREVENTION PROGRAM		1	260338	TEEN PARENT CONN 7/30/2025	10.2130.300.05.462.5 PURCHASED SERVICES - HEALTH SERVICES - IDEA	$250.00
					Check #: 303914	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
THE ACHIEVEMENT CENTERS, INC.	566					
Check Group:						
SY26 TUITION		2466.72	260072	45682 6/30/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$2,466.72
SY26 TUITION		2466.72	260072	45694 6/30/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$2,466.72
					Check #: 303915	
					PO/InvoiceTotal:	$4,933.44
					Vendor Total:	$4,933.44
THE COVE SCHOOL INC						
Check Group:						
SY26 TUITION		16251.5	260046	SD86-25SS 7/23/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$16,251.50
					Check #: 303916	
					PO/InvoiceTotal:	$16,251.50
					Vendor Total:	$16,251.50
THE FLOORING GUYS, INC.						

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
720 sq ft. Tarkett flooring.		1	260273	11003 7/10/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE		$2,630.00
4 gal. Tarkett adhesive.		1	260273	11003 7/10/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE		$230.00
					Check #: 303917		
						PO/InvoiceTotal:	$2,860.00
						Vendor Total:	$2,860.00
THE MCGRAW-HILL COMPANIES	3444						
Check Group:							
ACHIEVE 3000 SY26 RENEWAL		1	260336	137401392001 8/5/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA		$8,720.80
					Check #: 303918		
						PO/InvoiceTotal:	$8,720.80
						Vendor Total:	$8,720.80
THE WOW FACTOR							
Check Group:							
Generator Rental for B2SB		1	260427	080325B-HINSO 8/1/2025	10.2410.400.16.860.5 SUPPLIES - PRINCIPALS		$150.00
					Check #: 303919		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
TINLEY PARK HIGH SCHOOL	513						
Check Group:							
BOYS V CROSS COUNTRY INVITE 9/27/25		1	260328	B V XC 9-27-25 10/3/2024	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$425.00
					Check #: 303920		
						PO/InvoiceTotal:	$425.00
						Vendor Total:	$425.00
TRANE	1402						

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
HSHS - Annual Scheduled Maintenance Inspection period begins 7/1/25.		1	260382	315564794 8/2/2025	20.2540.390.05.905.5 CONTRACTUAL SERVICES - OPERATIONS	$12,507.50
HCHS - Annual Scheduled Maintenance Inspction period begins 7/1/25.		1	260382	315564794 8/2/2025	20.2540.390.05.905.5 CONTRACTUAL SERVICES - OPERATIONS	$12,507.50
					Check #: 303921	
					PO/InvoiceTotal:	$25,015.00
					Vendor Total:	$25,015.00
TRI-ELECTRONICS INC						
Check Group:						
CAPTELECOR - CLOCK, 4" DIGITAL ETHERNETITAL OUTLAY - INFORMATION TECHNOLOGY		26	260004	1011506 7/10/2025	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	$8,710.00
TELECOR - SURFACE BACKBOX FOR 2431/2426/2427/2484/ECLK-4		26	260004	1011506 7/10/2025	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	$1,430.00
TELECOR - DUAL MOUNTING KIT FOR 2421/2431/ECLK2.5/ECLK-4		13	260004	1011506 7/10/2025	10.2660.540.05.750.5 CAPITAL OUTLAY - INFORMATION TECHNOLOGY	$2,340.00
					Check #: 303922	
					PO/InvoiceTotal:	$12,480.00
					Vendor Total:	$12,480.00
TURNING POINTE AUTISM FOUNDATION						
Check Group:						
SY26 TUITION		7992.15	260063	13625 7/24/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$7,992.15
					Check #: 303923	
					PO/InvoiceTotal:	$7,992.15
					Vendor Total:	$7,992.15
UCP INFINITEC_1231	1231					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SY26 RENEWAL		1	260455	57167 8/1/2025	10.1000.300.05.462.5 PURCHASED SERVICES - IDEA	$2,899.40
					Check #: 303924	
					PO/InvoiceTotal:	$2,899.40
					Vendor Total:	$2,899.40
UNITED LABORATORIES	3005					
Check Group:						
Gal algae bact and fungi control		6	260334	INV440443 7/28/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$449.22
Goldfingers hand cleaner		4	260334	INV440443 7/28/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$507.92
Peristaltic pump		1	260334	INV440443 7/28/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$272.65
Freight, handling fee, EPA fee		1	260334	INV440443 7/28/2025	20.2540.400.16.890.5 SUPPLIES - MAINTENANCE	$221.59
					Check #: 303925	
					PO/InvoiceTotal:	$1,451.38
					Vendor Total:	$1,451.38
VETERANS FLOORS INC.						
Check Group:						
Clean & Refinish the Gym floor and the Dance floor		1	260452	3049 8/12/2025	20.2540.323.15.900.5 REPAIRS - MAINTENANCE	$4,145.00
					Check #: 303926	
					PO/InvoiceTotal:	$4,145.00
					Vendor Total:	$4,145.00
WALTER LAWSON CHILDREN'S HOME						
Check Group:						
SY26 TUITION		6091.78	260073	1023-0725 7/31/2025	10.1912.670.05.189.5 TUITION PRIVATE FACILITY - SPECIAL ED	$6,091.78
					Check #: 303927	

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$6,091.78
						Vendor Total:	$6,091.78
WARREN TOWNSHIP HIGH SCHOOL	1055						
Check Group:							
B-Golf 8/23/25		1	260100	B V GOLF 8-23-25 2/26/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$545.00
					Check #: 303928		
						PO/InvoiceTotal:	$545.00
						Vendor Total:	$545.00
WAUKEGAN HIGH SCHOOL	994						
Check Group:							
G-Golf 9/13/25		1	260104	G V GOLF 9-13-25 2/11/2025	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$300.00
					Check #: 303929		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
WELLBUILT EQUIPMENT INC							
Check Group:							
Replace motor on lift		1	260428	W11803 11/21/2024	20.2540.323.15.900.5 REPAIRS - MAINTENANCE		$1,269.49
					Check #: 303930		
						PO/InvoiceTotal:	$1,269.49
						Vendor Total:	$1,269.49
WEST CHICAGO HIGH SCHOOL	1183						
Check Group:							
GIRLS FA VOLLEYBALL TOURNAMENT 10/18/25		1	260311	G F VBALL 10-18-25 2/3/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$250.00
					Check #: 303931		

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
WHEATON WARRENVILLE SOUTH H.S._2852	2852						
Check Group:							
G-VB 9/17/25		1	260102	G V VBALL 9-17-25 11/9/2024	10.1500.640.15.220.5 DUES & FEES - ATHLETICS		$350.00
					Check #: 303932		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
WILLOWBROOK HIGH SCHOOL_2626	2626						
Check Group:							
BOYS SOPH GOLF INVITE 9/6/25		1	260320	B S GOLF 9-6-25 6/19/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$450.00
BOYS V GOLF INVITE 8/30/25		1	260320	B V GOLF 8-30-25 6/19/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$450.00
GIRLS V GOLF INVITE 8/23/25		1	260320	G V GOLF 8-23-25 6/19/2025	10.1500.640.16.220.5 DUES & FEES - ATHLETICS		$450.00
					Check #: 303933		
						PO/InvoiceTotal:	$1,350.00
						Vendor Total:	$1,350.00
WIPFLI							
Check Group:							
PROGRESS BILLING FY25 AUDIT		1	260387	3033412 8/5/2025	10.2313.317.05.730.5 AUDIT/FINANCIAL SERVICES		$21,200.00
					Check #: 303934		
						PO/InvoiceTotal:	$21,200.00
						Vendor Total:	$21,200.00

Voucher Detail Listing

Voucher Batch Number: 1076 08/26/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grand Total:						$1,922,176.59

End of Report

Hinsdale Township High School District 86

Fiscal Year: 2024-2025

INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
012922-000	6/27/2025	FCWRD	$82.53	303666	6/30/2025
6-27-25 ACCT #012922-000 HCHS FIELDHOUSE WATER/SEWER 4/29/2025 TO 6/26/2025					
012925-000	6/27/2025	FCWRD	$5,327.14	303666	6/30/2025
6-27-25 ACCT #012925-000 CENTRAL/ADMIN WATER/SEWER 4/29/2025 TO 6/27/2025					
012929-000	6/27/2025	FCWRD	$35.35	303666	6/30/2025
6-27-25 ACCT #012929-000 HCHS GARAGE WATER/SEWER 4/29/2025 TO 6/26/2025					
92083-1ARM	6/25/2025	MADDOCK INDUSTRIES INC	$41,811.07	303669	6/30/2025
200 USgpm @ 68psi pump					
51341301	6/24/2025	BEDFORD, FREEMAN & WORTH PUBLISHING	$219.30	303643	6/25/2025
The Making of the West, Value Edition, Combined					
52219259	6/24/2025	BEDFORD, FREEMAN & WORTH PUBLISHING	$219.30	303643	6/25/2025
The Making of the West, Value Edition, Combined					
19409	6/24/2025	EMBRACE EDUCATION	$305.61	303665	6/30/2025
DIRECT PERCENTAGE BILLING					
12060535	6/24/2025	FIRST STUDENT INC.	$363,193.49	303667	6/30/2025
C#272404 MAY25 TRANSPORTATION					
12059511	6/19/2025	FIRST STUDENT INC.	($432.36)	303647	6/25/2025
C#272404 FUEL ESCALATOR					
12059511	6/19/2025	FIRST STUDENT INC.	$219,762.12	303647	6/25/2025
C#272404 REGULAR STUDENT TRANSPORTATION					

Fiscal Year: 2024-2025

INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
12059511	6/19/2025	FIRST STUDENT INC.	$10,932.48	303647	6/25/2025
C#272404 TCD STUDENT TRANSPORTATION					
297142	6/18/2025	PORTABLE JOHN INC	$992.46	303649	6/25/2025
Rental of seven portable units					
0615448	6/17/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$10,782.50	303655	6/25/2025
PROFESSIONAL SVCS THROUGH 06/01/2025 PROJ#2023.6780.1 CENTRAL LOCKER ROOM REPAIR					
0615450	6/17/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$9,684.25	303655	6/25/2025
PROFESSIONAL SVCS THROUGH 06/01/2025 PROJ#2023.6780.2 SOUTH POOL DECK REPAIR					
0615452	6/17/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$11,203.15	303655	6/25/2025
PROFESSIONAL SVCS THROUGH 06/01/2025 PROJ#2023.6780.3 SOUTH LOCKER ROOM REPAIR					
0615477	6/17/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$1,082.20	303655	6/25/2025
PROFESSIONAL SVCS THROUGH 06/01/2025 PROJ# 2024.6970.0 CENTRAL-INVESTIGATE SLAB SETTLEMENT					
06152523	6/15/2025	JEANINE SCHULTZ SCHOOL	$951.72	303668	6/30/2025
JUNE25 REGULAR SY TUITION					
0154225-IN	6/12/2025	AQUA PURE ENTERPRISES INC	$170.57	303559	6/18/2025
Stenner Aqua Shield Grease & 3/8" connecting nut w/ adapter					
104022591	6/12/2025	CONSERVE FS, INC	$2,492.40	303562	6/18/2025
GASOLINE					
41258074	6/11/2025	CANON FINANCIAL SERVICES, INC	$1,513.50	303644	6/25/2025
CONTRACT CHARGED JUNE 2025 HCHS					

Fiscal Year: 2024-2025

INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
41258074	6/11/2025	CANON FINANCIAL SERVICES, INC	$1,513.50	303644	6/25/2025
CONTRACT CHARGED JUNE 2025 HSHS					
HCHS DRIVE PERMIT	6/10/2025	VILLAGE OF HINSDALE	$500.00	303544	6/10/2025
HCHS Drive Entrance Bond Fee					
HCHS DRIVE PERMIT	6/10/2025	VILLAGE OF HINSDALE	$235.00	303544	6/10/2025
HCHS Drive Entrance Permit Fee					
0154183-IN	6/10/2025	AQUA PURE ENTERPRISES INC	$914.95	303559	6/18/2025
300 Gallons of HypoBlk					
0154186-IN	6/10/2025	AQUA PURE ENTERPRISES INC	$835.81	303559	6/18/2025
Stenner 85M5 Pump Adj Low Pressure & Stenner 3/8" Injection Check Valve 5/pk					
8519359000 6-9-25	6/9/2025	COMED	$1,486.86	303548	6/11/2025
ACCT #8519359000 - ELECTRIC SVCS - TC DARIEN-SVCS 5/8/25 thru 6/9/25					
4327956	6/6/2025	CONSTELLATION NEWENERGY - GAS DIVISION	$7,396.07	303646	6/25/2025
Customer ID: RG-199443 LDC Account: 0208511000; NATURAL GAS TRANSPORT HSHS SVS APRIL 2025					
4327956	6/6/2025	CONSTELLATION NEWENERGY - GAS DIVISION	$5,061.48	303646	6/25/2025
Customer ID: RG-199444; LDC Account: 1666211000; NATURAL GAS TRANSPORT HCHS SVS MAY 2025					
0154126-IN	6/6/2025	AQUA PURE ENTERPRISES INC	$147.84	303559	6/18/2025
18" Leaf Rake					
0037975-2009-9	6/4/2025	WASTE MANAGEMENT	$894.77	303558	6/11/2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
Admin Refuse Svc Acct #14-43656-62375 INV#0037975-2009-9					
0037973-2009-4	6/4/2025	WASTE MANAGEMENT	$707.46	303558	6/11/2025
South Refuse Svc Acct #14-43656-02378 INV#0037973-2009-4					
0192700-2754-3	6/3/2025	WASTE MANAGEMENT	$639.14	303558	6/11/2025
South Refuse Svc Acct #14-44395-72377 INV#0192700-2754-3					
0192701-2754-1	6/3/2025	WASTE MANAGEMENT	$3,106.14	303558	6/11/2025
Central Refuse Svc Acct #14-44395-82375 INV#0192701-2754-1					
0037600-2009-3	6/2/2025	WASTE MANAGEMENT	$201.06	303558	6/11/2025
Central Refuse Svc Acct #14-43309-82372 INV#0037600-2009-3					
0037611-2009-0	6/2/2025	WASTE MANAGEMENT	$141.23	303558	6/11/2025
TC Darien Refuse Svc Acct #14-43342-22374 INV#0037611-2009-0					
68532602	6/2/2025	BP AMOCO	$955.68	303547	6/11/2025
FUEL FOR SCHOOL VEHICLES					
0037631-2009-8	6/2/2025	WASTE MANAGEMENT	$1,936.86	303558	6/11/2025
South Refuse Svc Acct #14-43476-72371 INV#0037631-2009-8					
193129	6/2/2025	VILLAGE OF HINSDALE	$194.80	303557	6/11/2025
Central Water 3104170 (5501 S Madison)					
193131	6/2/2025	VILLAGE OF HINSDALE	$22,876.00	303557	6/11/2025
Central Water 3104190 (55TH & Grant)					

Fiscal Year: 2024-2025

INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
193134	6/2/2025	VILLAGE OF HINSDALE	$34.63	303557	6/11/2025
Central Water 3104230 (57TH & Grant)					
t6r4x7a4b2086	6/2/2025	SHRUB OAK INTERNATIONAL SCHOOL LLC	$45,845.00	303650	6/25/2025
MAY25 TUITION					
871705992	6/1/2025	KONE INC	$2,800.00	303553	6/11/2025
Monthly Elevator contract invoice for Hinsdale Central & South					
M-202556	6/1/2025	VERIFENT	$750.00	303654	6/25/2025
Verifent system for Faith Law checks.					
377577	5/31/2025	ANDY FRAIN SERVICES INC	$1,949.60	303642	6/25/2025
CROSSING GUARD SERVICES					
IN130272	5/31/2025	QUEST FOOD MANAGEMENT SERVICES	$2,915.33	303671	6/30/2025
SPECIAL MILK REIMB MAY 2025					
ATC-SI00000725 HC	5/31/2025	ATHLETICO MANAGEMENT LLC	$140.00	303560	6/18/2025
Additional trainer coverage					
ATC-S100000725 HS	5/31/2025	ATHLETICO MANAGEMENT LLC	$595.00	303560	6/18/2025
ATHLETIC TRAINER SERVICES 4/27 - 5/24 17 HOURS AT $35 PER HOUR					
MPH 676289	5/31/2025	METROPOLITAN PREPARATORY SCHOOLS INC	$4,188.84	303670	6/30/2025
MAY25 REGULAR SY					
1158941309	5/30/2025	KONE INC	$5,502.02	303553	6/11/2025
Load Safety Test on elevator #4					

Fiscal Year: 2024-2025

INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
IN581255	5/30/2025	SUBURBAN DOOR CHECK & LOCK SERVICE	$42.00	303566	6/18/2025
Locker master key					
0153947-IN	5/28/2025	AQUA PURE ENTERPRISES INC	$168.42	303537	6/4/2025
Stenner 3/8th connecting nut with adapter and Stenner pump tube assembly					
38729	5/28/2025	GEEN INDUSTRIES INC	$1,332.80	303551	6/11/2025
CWT 55 gal.					
38729	5/28/2025	GEEN INDUSTRIES INC	$162.94	303551	6/11/2025
Freight					
38729	5/28/2025	GEEN INDUSTRIES INC	$2,742.75	303551	6/11/2025
Hypochlorite solution 55 gal.					
70826754001	5/27/2025	CONSTELLATION ENERGY SERVICES, INC	$45,260.60	303645	6/25/2025
ACT#1660773 ELECTRIC- HCHS-SVCS 4/22/2025 THRU 5/22/2025					
70834753301	5/27/2025	CONSTELLATION ENERGY SERVICES, INC	$42,753.01	303645	6/25/2025
ACT#1660772 ELECTRIC- HSHS-SVCS 4/23/25 THRU 5/23/25					
169259433-0001	5/27/2025	SUNBELT RENTALS INC	$624.53	303651	6/25/2025
GRADUATION CLUB CAR					
25-CUAW4	5/25/2025	MIDWEST EVENT SOLUTIONS LLC	$9,870.40	303554	6/11/2025
GRADUATION 2025 SOUND					
4320959	5/23/2025	CONSTELLATION NEWENERGY - GAS DIVISION	$13,679.90	303550	6/11/2025
Customer ID: RG-199443 LDC Account: 0208511000;					

INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
NATURAL GAS TRANSPORT HSHS SVS APRIL 2025					
4320959	5/23/2025	CONSTELLATION NEWENERGY - GAS DIVISION	$15,240.74	303550	6/11/2025
Customer ID: RG-199444; LDC Account: 1666211000; NATURAL GAS TRANSPORT HCHS SVS APRIL 2025					
295	5/23/2025	LADSE	$1,724.32	303648	6/25/2025
ESY DHH TUITION					
3071-052325	5/23/2025	JOSTENS	$94.58	303542	6/4/2025
Medallion					
65202558	5/23/2025	TRUENORTH EDUCATIONAL COOPERATIVE 804	$440.00	303653	6/25/2025
PROFESSIONAL DEVELOPMENT					
2433738 052225	5/22/2025	HINCKLEY SPRINGS	$100.44	303564	6/18/2025
Water (5 gallon containers)					
70807913601	5/21/2025	CONSTELLATION ENERGY SERVICES, INC	$1,192.12	303645	6/25/2025
ACT#1660774 ELECTRIC- ADMIN-SVCS 4/18/25 THRU 5/20/25					
169259433	5/21/2025	SUNBELT RENTALS INC	$620.68	303567	6/18/2025
Club Car					
38726	5/20/2025	GEEN INDUSTRIES INC	$2,430.03	303540	6/4/2025
Hypochlorite Solution					
2025 RECITAL VENUE	5/20/2025	REDEEMER LUTHERAN CHURCH OF HINSDALE	$175.00	303555	6/11/2025
Honors Vocal Hall					
88503 PT 2	5/19/2025	ECHO WINDY CITY LIMOUSINE COMPANY LLC	$10,000.00	303539	6/4/2025
PROM BUS FINAL PAYMENT					

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INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
7174-2	5/19/2025	SHERWIN-WILLIAMS-WOODRIDGE	$5,852.25	303565	6/18/2025
Lineblazer spray gun with 5 gal. or white stripe paint.					
7174-2	5/19/2025	SHERWIN-WILLIAMS-WOODRIDGE	($54.37)	303565	6/18/2025
Tax correction from prior INV 7633-3					
1-135768360219	5/19/2025	JOHNSON CONTROLS	$15,500.00	303552	6/11/2025
Service Agreement for June 2025-November 30 2025					
ART WORK 5-15-25	5/15/2025	[redacted]	$100.00	303543	6/4/2025
ART WORK					
N2510045141	5/14/2025	COLLEGE BOARD	$9,968.64	303538	6/4/2025
SAT TESTING					
122417	5/13/2025	ALPHAGRAPHICS	$2,392.25	303546	6/11/2025
GRADUATION PROGRAMS					
40823612	5/12/2025	CANON FINANCIAL SERVICES, INC	$7,576.68	303644	6/25/2025
CONTRACT CHARGED MAY 2025 HCHS					
40823612	5/12/2025	CANON FINANCIAL SERVICES, INC	$7,576.68	303644	6/25/2025
CONTRACT CHARGED MAY 2025 HSHS					
70637753401	4/25/2025	CONSTELLATION ENERGY SERVICES, INC	$44,448.02	303549	6/11/2025
ACT#1660772 ELECTRIC- HSHS-SVCS 3/24/25 THRU 4/23/25					
70626357501	4/23/2025	CONSTELLATION ENERGY SERVICES, INC	$48,009.52	303549	6/11/2025
ACT#1660773 ELECTRIC- HCHS-SVCS 3/21/2025 THRU 4/22/2025					

Fiscal Year: 2024-2025

INTERIM CHECK LISTING JUNE 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
93284	4/23/2025	CHICAGO FILTER SUPPLY INC	$831.88	303561	6/18/2025
Merv 10 Pleated Air Filters (180 of the 16x20x2s & 24 of the 14x25x2s)					
PAY APP 1	4/18/2025	DOUGLAS FLOOR COVERING INC	$113,483.10	303563	6/18/2025
SOUTH HALLWAY FLOORING-PAY APP 1					
1814 GRATUITY	3/14/2025	THE FOOD TRUCK HUB & EVENT EXPERIENCES	$200.00	303556	6/11/2025
Food Truck Gratuity					
12027652	3/1/2025	TECOGEN	$2,167.57	303652	6/25/2025
Monthly Maintenance Charge for both Tecochill units at South & Centnral (July)					
154981	2/24/2025	THOMAS A. DORNER	$170.00	303568	6/18/2025
Piano Tuning South 6.4.25					
INV9182 #2	2/13/2025	INNOVATIVE GARAGE DOOR	$12,155.00	303541	6/4/2025
5 10x10 garage doors, 5 door openers - FINAL PAYMENT					
Grand Total:			**$1,213,826.33**		

End of Report

Fiscal Year: 2025-2026

INTERIM CHECK LISTING JULY 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
72704	6/1/2025	ESSCOE LLC	$1,284.00	303672	7/16/2025
TC Burr Ridge - Service Agreement 6/1/25-5/31/26.					
13345	7/1/2025	IMPRESSIONS IN STONE	$30.14	303673	7/16/2025
Shipping cost to deliver memorial bricks to school.					
4117	6/13/2025	JOHN GUYTON PROMOTIONS	$5,500.00	303674	7/16/2025
Team golf bags					
871735284	7/1/2025	KONE INC	$2,987.60	303675	7/16/2025
Monthly Elevator Care					
0892236	5/22/2025	PHILLIP'S FLOWERS GIFTS	$1,310.00	303676	7/16/2025
FLOWERS - GRADUATION 2025					
POSTAGE HCHS 7-16-25	7/16/2025	RESERVE ACCOUNT	$2,000.00	303677	7/16/2025
POSTAGE					
080325-HINSHS	6/16/2025	THE WOW FACTOR	$475.00	303678	7/16/2025
Delivery/Setup/Attendance					
080325-HINSHS	6/16/2025	THE WOW FACTOR	$1,595.00	303678	7/16/2025
Inflatable Fun					
HC_WSC_26	4/21/2025	WEST SUBURBAN CONFERENCE	$9,326.96	303679	7/16/2025
WSC Membership					
HS_WSC_26	4/21/2025	WEST SUBURBAN CONFERENCE	$9,326.96	303680	7/16/2025
West Suburban Conference Fees					
649314	7/14/2025	ADVANCE MECHANICAL SYSTEMS	$186.00	303681	7/23/2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
INV 649314 - Test and certify 2 backflow devices @ TC Burr Ridge week ending 5/31/25.					
649313	7/9/2025	ADVANCE MECHANICAL SYSTEMS	$224.85	303681	7/23/2025
INV 649313 - Test and certify 3 backflow devices @ HCHS week ending 5/31/25.					
649315	7/8/2025	ADVANCE MECHANICAL SYSTEMS	$1,323.20	303681	7/23/2025
INV 649315 - Test and certify 16 backflow devices @ HCHS week ending 5/31/25.					
650117	6/27/2025	ADVANCE MECHANICAL SYSTEMS	$2,625.00	303681	7/23/2025
Repair 2 backflow devices.					
SO1346423	7/9/2025	ADVANCED TURF SOLUTIONS INC	$450.50	303682	7/23/2025
Black Gypsum DG Smartphos p					
69900725	7/1/2025	AMALGAMATED BANK OF CHICAGO	$300.00	303683	7/23/2025
ADMIN FEE TRUST #XXXXXX0006 FY2026					
250620	6/1/2025	AMERICAN TAXI DISPATCH, INC.	$4,576.95	303684	7/23/2025
SE TRANSPORTATION					
0154731-IN	7/11/2025	AQUA PURE ENTERPRISES INC	$2,321.27	303685	7/23/2025
iHypo Solution Blk, Stain Drop, Muriatic Acid Blue, Drum Deposit, Delivery & Deposit					
5591039	5/8/2025	ARTHUR J. GALLAGHER RISK	$7,700.00	303686	7/23/2025
TREASURER'S BOND RENEWAL PREMIUM POLICY 404024961					
5184367	7/2/2025	AVEANNA HEALTHCARE	$4,060.00	303687	7/23/2025
JUNE 25 1:1 NURSING					

Fiscal Year: 2025-2026

INTERIM CHECK LISTING JULY 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
68693851	7/2/2025	BP AMOCO	$1,262.14	303688	7/23/2025
FUEL FOR SCHOOL VEHICLES					
348398	7/2/2025	BUTTREY RENTAL	$115.50	303689	7/23/2025
6 x 12 Trailer w/ ramp					
13442	6/26/2025	CIDI LABS, LLC	$1,500.00	303690	7/23/2025
Implementation and Onboarding Services (ReadyGO)					
13442	6/26/2025	CIDI LABS, LLC	$500.00	303690	7/23/2025
Implementation and Onboarding Services (TidyUP)					
13442	6/26/2025	CIDI LABS, LLC	$3,960.00	303690	7/23/2025
ReadyGo Subscription Year 1 of 2 - SaaS subscription to use ReadyGO - Course Development Tracker for Canvas. Agreement for FTE between 2,500 - 4,999. Agreement term from 07/01/2025 to 10/31/2027					
13442	6/26/2025	CIDI LABS, LLC	$1,920.00	303690	7/23/2025
TidyUP Subscription Year 1 of 2 - SaaS subscription to use TidyUP - File Clean Up Tool for Canvas. Agreement for FTE between 2,500 - 4,999. Agreement term from 07/01/2025 to 10/31/2027.					
18418	6/30/2025	CLIENTFIRST CONSULTING GROUP, LLC	$185.00	303691	7/23/2025
Form 486 - Form Creation/Submission & Communications:					
71015159301	6/25/2025	CONSTELLATION ENERGY SERVICES, INC	$1,114.73	303692	7/23/2025
ACT#1660774 ELECTRIC- ADMIN-SVCS 5/20/25 THRU 6/19/25					
71019558001	6/25/2025	CONSTELLATION ENERGY SERVICES, INC	$41,214.72	303692	7/23/2025
ACT#1660772 ELECTRIC- HSHS-SVCS 5/23/25 THRU					

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
6/24/25					
71011643801	6/24/2025	CONSTELLATION ENERGY SERVICES, INC	$40,741.52	303692	7/23/2025
ACT#1660773 ELECTRIC- HCHS-SVCS 5/22/2025 THRU 6/23/2025					
4351778	7/10/2025	CONSTELLATION NEWENERGY - GAS DIVISION	$2,354.97	303693	7/23/2025
Customer ID: RG-199444; LDC Account: 1666211000; NATURAL GAS TRANSPORT HCHS SVS JUNE 2025					
4351778	7/10/2025	CONSTELLATION NEWENERGY - GAS DIVISION	$2,327.46	303693	7/23/2025
Customer ID: RG-199444; LDC Account: 1666211000; NATURAL GAS TRANSPORT HCHS SVS JUNE 2025					
EMH050-10882	7/1/2025	CONTINENTAL COURIER SOLUTIONS, INC	$3,296.04	303694	7/23/2025
MONTHLY COURIER SERVICES ACCT #EMH050					
S513271590.001	6/16/2025	CRESCENT ELECTRIC SUPPLY COMPANY	$16,790.00	303695	7/23/2025
Juno decorative wrap lamps.					
11609-0	6/24/2025	CRYER & OLSEN MECHANICAL INC.	$6,400.00	303696	7/23/2025
Cafeteria drain line repair.					
JUL-85234	7/1/2025	DATAMATION IMAGING SERVICES	$1,124.55	303697	7/23/2025
quarterly billing					
32441	6/30/2025	EASTER SEALS METROPOLITAN CHICAGO	$3,926.88	303698	7/23/2025
SY26 TUITION					
18642	6/1/2025	EMBRACE EDUCATION	$520.00	303699	7/23/2025
IL Secure File Export					
18642	6/1/2025	EMBRACE EDUCATION	$520.00	303699	7/23/2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
IL Secure File Import					
3702	6/30/2025	FELICITY SCHOOLS, LLC	$4,387.87	303700	7/23/2025
SY26 TUITION					
593221 C#272404	7/1/2025	FIRST STUDENT INC.	$2,406.87	303701	7/23/2025
PUPIL TRANSPORTATION - ACADEMIC					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$625.84	303701	7/23/2025
BOYS F VOLLEYBALL 5/10/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$161.07	303701	7/23/2025
BOYS F VOLLEYBALL 5/3/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$366.47	303701	7/23/2025
BOYS JV & F VOLLEYBALL 5/5/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$161.07	303701	7/23/2025
BOYS JV TENNIS 5/16/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$161.07	303701	7/23/2025
BOYS JV TENNIS 5/17/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$698.67	303701	7/23/2025
BOYS JV VOLLEYBALL 5/3/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$342.31	303701	7/23/2025
BOYS TRACK 5/5/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$167.51	303701	7/23/2025
BOYS V TENNIS 5/6/25					

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$442.99	303701	7/23/2025
BOYS V TRACK 5/9/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$453.65	303701	7/23/2025
BOYS V VOLLEYBALL 5/10/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$272.23	303701	7/23/2025
BOYS V VOLLEYBALL 5/15/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$161.07	303701	7/23/2025
BOYS V VOLLEYBALL 5/17/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$302.12	303701	7/23/2025
BOYS V VOLLEYBALL 5/24/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$331.94	303701	7/23/2025
BOYS V VOLLEYBALL 5/27/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$358.54	303701	7/23/2025
BOYS V VOLLEYBALL 5/29/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$318.14	303701	7/23/2025
BOYS V VOLLEYBALL 5/5/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$369.02	303701	7/23/2025
BOYS V VOLLEYBALL 5/7/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$390.64	303701	7/23/2025
BOYS V VOLLEYBALL 5/9/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$342.42	303701	7/23/2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
BOYS VOLLEYBALL ALL LEVELS 5/21/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$348.75	303701	7/23/2025
F & JV BASEBALL 5/13/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$400.30	303701	7/23/2025
F & JV BASEBALL 5/5/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$351.97	303701	7/23/2025
F & JV BASEBALL 5/8/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$308.48	303701	7/23/2025
F & JV VOLLEYBALL 5/15/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$268.20	303701	7/23/2025
F & JV VOLLEYBALL 5/2/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$342.31	303701	7/23/2025
GIRLS JV SOCCER 5/10/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$281.89	303701	7/23/2025
GIRLS JV SOCCER 5/12/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$280.28	303701	7/23/2025
GIRLS JV SOCCER 5/13/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$279.48	303701	7/23/2025
GIRLS JV SOCCER 5/15/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$203.76	303701	7/23/2025
GIRLS JV SOCCER 5/6/25					

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$584.22	303701	7/23/2025
GIRLS TRACK 5/7/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$348.75	303701	7/23/2025
GIRLS V SOCCER 5/10/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$409.16	303701	7/23/2025
GIRLS V SOCCER 5/12/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$318.14	303701	7/23/2025
GIRLS V SOCCER 5/13/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$295.59	303701	7/23/2025
GIRLS V SOCCER 5/15/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$161.07	303701	7/23/2025
GIRLS V SOCCER 5/16/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$291.56	303701	7/23/2025
GIRLS V SOCCER 5/6/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$295.59	303701	7/23/2025
JV BASEBALL 5/17/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$308.57	303701	7/23/2025
JV BASEBALL 5/24/25					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$167.52	303701	7/23/2025
JV SOFTBALL 5/15/25					

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
593222 C#272404	7/1/2025	FIRST STUDENT INC.	$315.82	303701	7/23/2025
SOFTBALL 5/16/25					
46354	6/9/2025	FOSTER'S TEST LANE LLC	$368.00	303702	7/23/2025
SOUTH INVOICE 46354					
INVUS223415	7/1/2025	FRONTLINE TECHNOLOGIES, INC.	$9,982.29	303703	7/23/2025
FINANCIAL PLANNING ANALYTICS FY2026					
WO-732249-1	7/15/2025	GARVEY'S OFFICE PRODUCTS INC	$37.00	303704	7/23/2025
11 X 17 PAPER #20 (WHITE) ADMINISTRATION QUANTITY					
WO-732249-1	7/15/2025	GARVEY'S OFFICE PRODUCTS INC	$609.80	303704	7/23/2025
8-1/2 X 11 #20 (WHITE) ADMINISTRATION QUANTITIES					
INR077677	7/10/2025	GSF USA INCORPORATED	$113,599.16	303705	7/23/2025
2025-2026 CUSTODIAL SERVICES					
7402	6/30/2025	GUIDING LIGHT AUTISM ACADEMY	$16,536.41	303706	7/23/2025
SY26 TUITION					
2828	7/1/2025	HELMET TRACKER LLC	$4,375.00	303707	7/23/2025
Electronic inventory system					
#25	5/6/2025	HERSEY HIGH SCHOOL	$200.00	303708	7/23/2025
CICBF Consortium Registration					
626142	7/8/2025	HILL MECHANICAL	$4,017.75	303709	7/23/2025
Labor and Material to perform service calls 5/6, 5/27, 5/30 Leak Check.					
625971	7/1/2025	HILL MECHANICAL	$1,242.00	303709	7/23/2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
Kolpak Walk in cooler contract 1/4					
625978	7/1/2025	HILL MECHANICAL	$1,192.00	303709	7/23/2025
Kolpak Walk in cooler contract 2/4					
625970	7/1/2025	HILL MECHANICAL	$1,242.00	303709	7/23/2025
Annual Fee for Contract 4/1/25 - 3/31/26					
624989	6/12/2025	HILL MECHANICAL	$2,518.85	303709	7/23/2025
Labor and Material to repair unit evaporator leak on 6/6/25.					
5027	7/15/2025	HOPEWELL SCHOOL	$3,075.71	303710	7/23/2025
SY26 TUITION					
5017	6/18/2025	HOPEWELL SCHOOL	$5,312.59	303710	7/23/2025
SY26 TUITION					
IASA DUPAGE DIV DUES	7/20/2025	IASA-DUPAGE DIVISION	$150.00	303711	7/23/2025
SY26 DUES					
460730	5/2/2025	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	$12,985.00	303712	7/23/2025
FY26 DUES					
1158962371	7/9/2025	KONE INC	$3,516.86	303713	7/23/2025
Stand by services for fire testing on 6/27/25.					
LEND 2026 DUES	6/17/2025	LEND	$7,278.00	303714	7/23/2025
LEND DUES FOR FY26					
INV-131805	7/1/2025	LIMINEX INC	$6,740.00	303715	7/23/2025
Pear Deck Annual Renewal - 3 Year Agreemnt					

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
164471	6/30/2025	LITTLE FRIENDS INC	$11,668.14	303716	7/23/2025
SY26 TUITION					
004715	6/30/2025	MARKLUND	$8,805.15	303717	7/23/2025
SY26 TUITION					
004729	6/30/2025	MARKLUND	$8,805.15	303717	7/23/2025
SY26 TUITION					
3436	7/16/2025	MENARD CONSULTING, INC.	$2,800.00	303718	7/23/2025
GASB 75 ACTUARIAL VALUATION FY2025					
INV318310	7/1/2025	MINDSIGHT	$10,000.00	303719	7/23/2025
Network Managed Services					
109667	6/30/2025	NEW HAVEN	$24,176.00	303720	7/23/2025
SY26 TUITION AND ROOM AND BOARD					
NV46085	7/1/2025	NEWSELA	$5,000.00	303721	7/23/2025
Newseala Annual Renewal 2 Year					
INVOICE-235087	6/5/2025	NOTABLE, INC (KAMI)	$13,680.00	303722	7/23/2025
Kami Annual Renewal					
INVOICE-235087	6/5/2025	NOTABLE, INC (KAMI)	($494.00)	303722	7/23/2025
Kami Discount					
61846	6/11/2025	OVERHEAD DOOR COMPANY OF CHICAGO	$2,070.00	303723	7/23/2025
Annual Fire Door Drop Test on 6/9/25.					

INTERIM CHECK LISTING JULY 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
4118	6/30/2025	PARKLAND PREPARATORY ACADEMY SOUTH	$7,308.80	303724	7/23/2025
SY26 TUITION					
4146	6/30/2025	PARKLAND PREPARATORY ACADEMY SOUTH	$2,855.88	303724	7/23/2025
SY26 TUITION					
IN130666	6/30/2025	QUEST FOOD MANAGEMENT SERVICES	$3,464.99	303725	7/23/2025
CENTRAL SMALLWARES					
IN130667	6/30/2025	QUEST FOOD MANAGEMENT SERVICES	$2,981.25	303725	7/23/2025
SOUTH SMALLWARES					
24925	7/1/2025	RIVAL5 TECHNOLOGIES CORP	$3,338.21	303726	7/23/2025
Rival5 RMask Service Annual Renewal					
PRNT REMIB JULY 2025	7/21/2025	[redacted]	$235.20	303727	7/23/2025
SY26 SE PARENT PROVIDED TRANSPORTATION					
PRNT REIMB JUNE 2025	7/1/2025	[redacted]	$604.80	303727	7/23/2025
SY26 SE PARENT PROVIDED TRANSPORTATION					
2506ILH861636	7/1/2025	SCHOOL MAPS ONLINE LLC	$2,000.00	303728	7/23/2025
School Maps Online Annual Renewal					
INV-2560	5/13/2025	SCHOOLINKS INC	$3,675.98	303729	7/23/2025
Graduation & Academic Success					
INV-2560	5/13/2025	SCHOOLINKS INC	$18,417.41	303729	7/23/2025
Platform One Price					
INV-2560	5/13/2025	SCHOOLINKS INC	$3,675.98	303729	7/23/2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
State CCR Data Suite					
10240	6/30/2025	SEAL SOUTH, INC	$5,045.76	303730	7/23/2025
SY26 TUITION					
SELF 7/25-6/26	7/15/2025	SELF	$166,823.00	303731	7/23/2025
WORKERS COMP ANNUAL PERMIUM					
INV37841	6/6/2025	SENTINEL TECHNOLOGIES INC	$19,720.00	303732	7/23/2025
Cisco AMP Annual Renewal					
B19936137	6/26/2025	SHI INTERNATIONAL CORP	$1,876.00	303733	7/23/2025
Eaton - UPS battery - 1 x lead acid 7.2 Ah					
819931448	6/25/2025	SHI INTERNATIONAL CORP	$11,890.00	303733	7/23/2025
Eaton 5PX G2 1440VA 1440W 120V Line-Interactive UPS					
819920366	6/23/2025	SHI INTERNATIONAL CORP	$596.00	303733	7/23/2025
APC Replacement Battery Cartridge #115 - UPS battery					
819920366	6/23/2025	SHI INTERNATIONAL CORP	$1,244.00	303733	7/23/2025
APC Replacement Battery Cartridge #133 - UPS battery					
T6R4X7A4B2125	6/5/2025	SHRUB OAK INTERNATIONAL SCHOOL LLC	$45,845.00	303734	7/23/2025
SY26 TUITION AND ROOM AND BOARD					
23657	6/30/2025	SOARING EAGLE ACADEMY	$8,037.28	303735	7/23/2025
JUNE ESY25 TUITION					
V846508	5/31/2025	SOARING EAGLE ACADEMY	$8,037.28	303735	7/23/2025
MAY 2025 TUITION					

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
2165-01	7/11/2025	SOIL ENGINEERING AND TESTING CONSULTANTS	$3,587.50	303736	7/23/2025
Inv 2165-01 - HCHS Period Covered 6/1/25-6/30/25.					
2166-01	7/11/2025	SOIL ENGINEERING AND TESTING CONSULTANTS	$5,303.75	303736	7/23/2025
Inv 2166-01 - HSHS Period Covered 61/25-6/30/25.					
S2025-06.123	6/30/2025	SONIA SHANKMAN ORTHOGENIC SCHOOL	$6,504.37	303737	7/23/2025
SY26 TUITION					
33630	7/14/2025	SOUTH CAMPUS CONNECTIONS DAY SCHOOL	$2,481.92	303738	7/23/2025
SY26 TUITION					
33543	6/30/2025	SOUTH CAMPUS CONNECTIONS DAY SCHOOL	$3,722.88	303738	7/23/2025
SY26 TUITION					
SESINV-050451	6/30/2025	SPECIAL EDUCATION SYSTEMS INC	$1,795.40	303739	7/23/2025
SY26 TUITION					
SESINV-050086	6/30/2025	SPECIAL EDUCATION SYSTEMS INC	$4,745.40	303739	7/23/2025
SY26 TUITION					
SESINV-050108	6/30/2025	SPECIAL EDUCATION SYSTEMS INC	$5,264.47	303739	7/23/2025
SY26 TUITION					
170099043-0001	6/10/2025	SUNBELT RENTALS INC	$555.00	303740	7/23/2025
Annual inspection of scissor life on 6/10/25.					
170101791-0001	6/10/2025	SUNBELT RENTALS INC	$370.00	303740	7/23/2025
Annual inspection of single lift on 6/10/25.					
10947	6/3/2025	THE FLOORING GUYS, INC.	$3,934.00	303741	7/23/2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
12 cartons flooring, 1 4-gal glue.					
315454094	6/15/2025	TRANE	$1,745.00	303742	7/23/2025
TC Darien - labor to troubleshoot Mitsubishi unit on 6/2/25.					
13506	6/30/2025	TURNING POINTE AUTISM FOUNDATION	$5,860.91	303743	7/23/2025
SY26 TUITION					
IN-TII-61123	7/16/2025	TURNITIN, LLC	$6,519.00	303744	7/23/2025
Turnitin Feedback Studio - South					
IN-TII-61123	7/16/2025	TURNITIN, LLC	$1,457.00	303744	7/23/2025
Turnitin Originality - South					
IN-TII-60270	6/30/2025	TURNITIN, LLC	$11,361.00	303744	7/23/2025
Turnitin Feedback Studio - Central					
IN-TII-60270	6/30/2025	TURNITIN, LLC	$2,334.00	303744	7/23/2025
Turnitin Originality - Central					
025-511586	6/1/2025	TYLER TECHNOLOGIES, INC.	$39,763.39	303745	7/23/2025
SCHOOL ERP PRO ANNUAL MAINTENANCE FY2026					
025-511586	6/1/2025	TYLER TECHNOLOGIES, INC.	$7,926.15	303745	7/23/2025
SYSTEM MANAGEMENT SERVICES FY2026					
HINS86-CALD-2503	6/26/2025	VALLEY VIEW SD 365-U	$1,574.80	303746	7/23/2025
SPRING 2025 SHARED COST TRANSPORT					
HINS86-ZD-2501	6/26/2025	VALLEY VIEW SD 365-U	$4,376.44	303746	7/23/2025
SPRING 2025 SHARED COST TRANSPORTATION					

Fiscal Year: 2025-2026

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Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
1023-0625	6/30/2025	WALTER LAWSON CHILDREN'S HOME	$3,941.74	303747	7/23/2025
SY26 TUITION					
0038823-2009-0	7/3/2025	WASTE MANAGEMENT	$547.46	303748	7/23/2025
South Refuse Svc Acct #14-43656-02378 INV#0038823-2009-0					
0038825-2009-5	7/3/2025	WASTE MANAGEMENT	$903.20	303748	7/23/2025
Admin Refuse Svc Acct #14-43656-62375 INV#0038825-2009-5					
0194285-2754-3	7/2/2025	WASTE MANAGEMENT	$639.14	303748	7/23/2025
South Refuse Svc Acct #14-44395-72377 INV#0194285-2754-3					
0194286-2754-1	7/2/2025	WASTE MANAGEMENT	$1,775.60	303748	7/23/2025
Central Refuse Svc Acct #14-44395-82375 INV#0194286-2754-1					
0038484-2009-1	7/1/2025	WASTE MANAGEMENT	$950.59	303748	7/23/2025
South Refuse Svc Acct #14-43476-72371 INV#0037631-2009-8					
0038465-2009-0	7/1/2025	WASTE MANAGEMENT	$141.23	303748	7/23/2025
TC Darien Refuse Svc Acct #14-43342-22374 INV#0038465-2009-0					
0038454-2009-4	7/1/2025	WASTE MANAGEMENT	$201.06	303748	7/23/2025
Central Refuse Svc Acct #14-43309-82372 INV#0038454-2009-4					
0617741	7/15/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$3,457.15	303749	7/23/2025
PROFESSIONAL SVCS THROUGH 06/29/2025 PROJ#2023.6780.0 CENTRAL POOL DECK REPAIR					

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INTERIM CHECK LISTING JULY 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
0617742	7/15/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$7,362.40	303749	7/23/2025
PROFESSIONAL SVCS THROUGH 06/29/2025 PROJ#2023.6780.1 CENTRAL LOCKER ROOM REPAIR					
0617743	7/15/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$29,748.42	303749	7/23/2025
PROFESSIONAL SVCS THROUGH 06/29/2025 PROJ#2023.6780.2 SOUTH POOL DECK REPAIR					
0617744	7/15/2025	WISS, JANNEY, ELSTNER ASSOCIATES, INC	$9,082.00	303749	7/23/2025
PROFESSIONAL SVCS THROUGH 06/29/2025 PROJ#2023.6780.3 SOUTH LOCKER ROOM REPAIR					
INV082479	7/1/2025	ACTIVE INTERNET TECHNOLOGIES LLC	$2,500.00	303750	7/30/2025
Weglot Website Translations					
INV082481	7/1/2025	ACTIVE INTERNET TECHNOLOGIES LLC	$2,500.00	303750	7/30/2025
iOS/Android App					
INV082486	7/1/2025	ACTIVE INTERNET TECHNOLOGIES LLC	$9,150.00	303750	7/30/2025
Finalsite Annual Renewal					
5078	7/9/2025	ATOMIC JOLT INC.	$4,532.00	303751	7/30/2025
Annual Fee for Atomic Search					
91178823	6/25/2025	CONTINENTAL RESOURCES INC	$15,510.21	303752	7/30/2025
HPE FC NBD Exchange - HPE Support Renewal					
INV191527	7/30/2025	CUSTOM COMPUTER SPECIALISTS LLC	$2,200.00	303753	7/30/2025
Tableau Explorer Licenses					
INV190333	6/27/2025	CUSTOM COMPUTER SPECIALISTS LLC	$4,140.00	303753	7/30/2025
Tableau Creator Licenses					

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INTERIM CHECK LISTING JULY 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
INV190333	6/27/2025	CUSTOM COMPUTER SPECIALISTS LLC	$550.00	303753	7/30/2025
Tableau Explorer Licenses					
INV190333	6/27/2025	CUSTOM COMPUTER SPECIALISTS LLC	$562.50	303753	7/30/2025
Tableau Viewer Licenses					
0629-HSHS	6/29/2025	DARRIEN GRIFFIN	$400.00	303754	7/30/2025
DJ Services					
40692	6/4/2025	EDPUZZLE INC	$3,420.00	303755	7/30/2025
Edpuzzle Pro access for the school || Edpuzzle Pro Subscription for 1 School - Central					
40692	6/4/2025	EDPUZZLE INC	$3,050.00	303755	7/30/2025
Edpuzzle Pro access for the school || Edpuzzle Pro Subscription for 1 School - South					
2433738 071725	7/17/2025	HINCKLEY SPRINGS	$10.00	303756	7/30/2025
Water (5 gallon containers) under payment					
LINKCREW SHIRT 5-16	5/16/2025	HINSDALE TOWNSHIP H S DISTRICT 86 3745	$1,150.00	303757	7/30/2025
LINK CREW SHIRTS PLEASE DEPOSIT INTO THREADS: 16.0400.140.00.189.4					
STUCO SHIRT 5-15-25	5/15/2025	HINSDALE TOWNSHIP H S DISTRICT 86 3745	$452.00	303757	7/30/2025
STUCO SHIRTS PLEASE DEPOSIT INTO THREADS: 16.0400.140.00.189.4					
BASEBALL REG 24-25	5/28/2025	ILLINOIS HIGH SCHOOL ASSOCIATION	$229.50	303758	7/30/2025
2024-2025 BASEBALL REGIONAL FINANCIAL REPORT					
INV639066	6/5/2025	INSTRUCTURE INC	$11,785.20	303759	7/30/2025
24x7 Tier 1 Support (Faculty Only)					

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INTERIM CHECK LISTING JULY 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
INV639066	6/5/2025	INSTRUCTURE INC	$39,284.00	303759	7/30/2025
Canvas LMS Cloud Subscription					
INV637853	6/1/2025	INSTRUCTURE INC	$14,283.21	303759	7/30/2025
LeanrPlatform Organize & Communicate					
86237	6/25/2025	LOGISOFT COMPUTER PRODUCTS LLC	$2,450.00	303760	7/30/2025
Adobe K12 Named User Site License (500+) Renewal 12 Mo Level 4 - Central					
86237	6/25/2025	LOGISOFT COMPUTER PRODUCTS LLC	$2,450.00	303760	7/30/2025
Adobe K12 Named User Site License (500+) Renewal 12 Mo Level 4 - South					
10478	7/16/2025	MR ICE LLC	$450.00	303761	7/30/2025
Fix Scotsman ice machine by the basketball court.					
10420	7/14/2025	MR ICE LLC	$750.00	303761	7/30/2025
Fixing 2 ice machines. One in the training room and one at the football field					
58998	7/2/2025	NORTH SHORE GYM SALES, LLC	$6,602.00	303762	7/30/2025
NEW-ELITE UNEVEN BARS WITH E-RAILS					
INV13898	6/16/2025	PANORAMA EDUCATION, INC.	$9,297.45	303763	7/30/2025
Student Surveys					
INV13898	6/16/2025	PANORAMA EDUCATION, INC.	$0.00	303763	7/30/2025
Survey Support Package - Premier Tier					
INV13898	6/16/2025	PANORAMA EDUCATION, INC.	$4,648.73	303763	7/30/2025
Teacher & Staff Surveys					

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
2024-19512	6/1/2025	PARENTSQUARE INC	$18,018.00	303764	7/30/2025
ParentSquare Annual Renewal					
28921	7/25/2025	PLASTIC CARD SOLUTIONS INC	$377.55	303765	7/30/2025
Blank White Graphic Cards					
28921	7/25/2025	PLASTIC CARD SOLUTIONS INC	$2,055.00	303765	7/30/2025
Color Ribbon YMCKT-KT					
28916	7/21/2025	PLASTIC CARD SOLUTIONS INC	$495.85	303765	7/30/2025
Blank White Graphic Cards					
28916	7/21/2025	PLASTIC CARD SOLUTIONS INC	$2,466.00	303765	7/30/2025
Color Ribbon YMCKT-KT					
297986	7/16/2025	PORTABLE JOHN INC	$992.46	303766	7/30/2025
Rental of seven portable units 7/15/25-8/11/25					
INV445414	5/27/2025	POWERSCHOOL	$16,775.77	303767	7/30/2025
Perform Teacher and Principal					
INV13958	7/1/2025	RED ROVER TECHNOLOGIES LLC	$31.92	303768	7/30/2025
Absence Management					
INV13958	7/1/2025	RED ROVER TECHNOLOGIES LLC	$14,858.40	303768	7/30/2025
Absence Management - Employees Requiring a Sub					
14421	7/23/2025	RJ2 TECHNOLOGIES	$924.00	303769	7/30/2025
Vulnerability Scanning License for 2 blocks at 50 Assets per block					

Fiscal Year: 2025-2026

INTERIM CHECK LISTING JULY 2025

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
IN2376-1	6/23/2025	VISION21 SOLUTIONS LLC	$3,796.00	303770	7/30/2025
Epson PowerLite L210W 3LCD Projector					
IN2376-1	6/23/2025	VISION21 SOLUTIONS LLC	$18,360.00	303770	7/30/2025
Epson PowerLite W49 LCD Projector					
USR000030.	4/29/2025	NIU SPSO	$2,000.00	303771	7/30/2025
DIP DAY PRESENTATION					
Grand Total:			$1,209,761.66		

End of Report

J.P.Morgan

Account Statement (Version 2)

Posting Date: 05/27/2025 - 06/25/2025

Run Date: 08/13/2025
Report Id: sd11080

HINSDALE TOWNSHIP HS
TINA SNYDER
5500 S GRANT ST
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	Current Statement Date	Statement Balance	Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
ALAN MCCLOUD	4	1,099.58	0	0.00	4	1,099.58	07/25/2025	0.00	1,099.58	0.00	07/09/2025	0.00	
ALEXANDER MAYSTER	2	1,505.60	0	0.00	2	1,505.60	07/25/2025	0.00	1,505.60	0.00	07/09/2025	0.00	
AMANDA BURTON	5	600.32	0	0.00	5	600.32	07/25/2025	0.00	600.32	0.00	07/09/2025	0.00	
ARTHUR J OSTROW	18	15,325.49	0	0.00	18	15,325.49	07/25/2025	44,963.42	15,325.49	0.00	08/08/2025	0.00	
BENJAMIN GOODELL	1	83.96	0	0.00	1	83.96	07/25/2025	2,933.92	83.96	0.00	08/08/2025	0.00	
BRETT MOORE	4	810.95	0	0.00	4	810.95	07/25/2025	15,201.98	810.95	0.00	08/08/2025	0.00	
BRIAN GRIFFIN	1	1,622.40	0	0.00	1	1,622.40	07/25/2025	0.00	1,622.40	0.00	07/09/2025	0.00	
CENTRAL - DRIVERS ED	13	2,380.16	0	0.00	13	2,380.16	07/25/2025	364.79	2,380.16	0.00	08/08/2025	0.00	
CHARLES COOPER	1	1,860.00	0	0.00	1	1,860.00	07/25/2025	0.00	1,860.00	0.00	07/09/2025	0.00	
CHRIS CIRRINCIONE	1	113.35	0	0.00	1	113.35	07/25/2025	1,930.80	113.35	0.00	08/08/2025	0.00	
CHRISTINA BRODELL	1	0.99	0	0.00	1	0.99	07/25/2025	0.00	0.99	0.00	07/09/2025	0.00	
COURTNEY J GILLETTE	1	12,090.00	0	0.00	1	12,090.00	07/25/2025	1,898.28	12,090.00	0.00	08/08/2025	0.00	
DANNY R YUSKA JR	5	473.99	0	0.00	5	473.99	07/25/2025	3,807.79	473.99	0.00	08/08/2025	0.00	
DAVID ORTIZ	7	3,017.65	0	0.00	7	3,017.65	07/25/2025	564.45	3,017.65	0.00	08/08/2025	0.00	
DAVID R LANGE	2	263.85	0	0.00	2	263.85	07/25/2025	5,218.68	263.85	0.00	08/08/2025	0.00	
DAWN A OLER	2	99.85	0	0.00	2	99.85	07/25/2025	0.00	99.85	0.00	07/09/2025	0.00	
DIST 86 HS B AND G	10	1,716.90	0	0.00	10	1,716.90	07/25/2025	14,758.92	1,716.90	0.00	08/08/2025	0.00	
ELIZABETH HERNANDEZ	6	206.79	0	0.00	6	206.79	07/25/2025	0.00	206.79	0.00	07/09/2025	0.00	
GEOFFREY COOKER	1	602.00	0	0.00	1	602.00	07/25/2025	376.51	602.00	0.00	08/08/2025	0.00	
HC BUILDINGS AND GROUNDS	21	29,278.07	0	0.00	21	29,278.07	07/25/2025	6,610.51	29,278.07	0.00	08/08/2025	0.00	
HINSDALE TOWNSHIP HS	0	0.00	1	(313,429.74)	1	(313,429.74)	07/25/2025	562,767.37	332,458.24	562,767.37	08/08/2025	(332,458.24)	07/09/2025
JAMES B KELLY	2	359.65	0	0.00	2	359.65	07/25/2025	0.00	359.65	0.00	07/09/2025	0.00	
J ES WESTPHAL	14	1,832.59	0	0.00	14	1,832.59	07/25/2025	113.17	1,832.59	0.00	08/08/2025	0.00	
J LLE HOEKSEMA	3	1,833.92	0	0.00	3	1,833.92	07/25/2025	0.00	1,833.92	0.00	07/09/2025	0.00	

F rt Run By: KAREN MELIN (kmelin, Company Program Administrator)

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HINSDALE TOWNSHIP HS
TINA SNYDER
5500 S GRANT ST
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	Current Statement Date	Statement Balance	Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
JANELLE MARCONI	2	3,765.18	0	0.00	2	3,765.18	07/25/2025	0.00	3,765.18	0.00	07/09/2025	0.00	
JARROD N AMOLSCH	4	387.44	0	0.00	4	387.44	07/25/2025	7,204.65	387.44	0.00	08/08/2025	0.00	
JASON MADL	2	212.00	0	0.00	2	212.00	07/25/2025	364.97	212.00	0.00	08/08/2025	0.00	
JENNIFER A BELMONTE	1	730.93	0	0.00	1	730.93	07/25/2025	3,253.98	730.93	0.00	08/08/2025	0.00	
JENNIFER A BURKEMPER	5	614.27	0	0.00	5	614.27	07/25/2025	715.49	614.27	0.00	08/08/2025	0.00	
JENNIFER A LAWRENCE	1	15.99	0	0.00	1	15.99	07/25/2025	0.00	15.99	0.00	07/09/2025	0.00	
JENNIFER A REGNIER	3	1,245.00	0	0.00	3	1,245.00	07/25/2025	1,367.44	1,245.00	0.00	08/08/2025	0.00	
JENNY A MACK	15	2,692.54	0	0.00	15	2,692.54	07/25/2025	15,768.44	2,692.54	0.00	08/08/2025	0.00	
JOHN E MADDEN	21	4,565.94	0	0.00	21	4,565.94	07/25/2025	29.99	4,565.94	0.00	08/08/2025	0.00	
JOSHUA CAPUTO	7	2,284.10	0	0.00	7	2,284.10	07/25/2025	1,809.66	2,284.10	0.00	08/08/2025	0.00	
JULIE GAUBATZ	2	76.14	0	0.00	2	76.14	07/25/2025	276.27	76.14	0.00	08/08/2025	0.00	
JULIE L MAY	1	35.99	0	0.00	1	35.99	07/25/2025	24,789.76	35.99	0.00	08/08/2025	0.00	
KARI SMITH	2	128.49	0	0.00	2	128.49	07/25/2025	1,894.78	128.49	0.00	08/08/2025	0.00	
KATHRYN N DICIANNI	20	3,339.52	0	0.00	20	3,339.52	07/25/2025	88.48	3,339.52	0.00	08/08/2025	0.00	
KEITH A BOCKWOLDT	40	54,658.13	0	0.00	40	54,658.13	07/25/2025	67,507.92	54,658.13	0.00	08/08/2025	0.00	
KELLY N STAPLETON	1	314.00	0	0.00	1	314.00	07/25/2025	760.29	314.00	0.00	08/08/2025	0.00	
KELLY OWENS	7	906.15	0	0.00	7	906.15	07/25/2025	0.00	906.15	0.00	07/09/2025	0.00	
KERRIN K CICERO	1	606.79	0	0.00	1	606.79	07/25/2025	0.00	606.79	0.00	07/09/2025	0.00	
KIMBERLY DEVER	1	320.00	0	0.00	1	320.00	07/25/2025	105.69	320.00	0.00	08/08/2025	0.00	
KRISTEN MCGONIGAL	2	168.03	0	0.00	2	168.03	07/25/2025	2,798.25	168.03	0.00	08/08/2025	0.00	
KRISTIN L MARKS	1	45.98	0	0.00	1	45.98	07/25/2025	657.74	45.98	0.00	08/08/2025	0.00	
KRISTIN SCAMEHORN	4	4,052.49	0	0.00	4	4,052.49	07/25/2025	6,490.39	4,052.49	0.00	08/08/2025	0.00	
KYLE BURRITT	6	243.54	0	0.00	6	243.54	07/25/2025	4,034.96	243.54	0.00	08/08/2025	0.00	
L RA E SHARP	14	16,450.33	0	0.00	14	16,450.33	07/25/2025	5,861.96	16,450.33	0.00	08/08/2025	0.00	
L REN WARD	1	65.94	0	0.00	1	65.94	07/25/2025	0.00	65.94	0.00	07/09/2025	0.00	

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HINSDALE TOWNSHIP HS
TINA SNYDER
5500 S GRANT ST
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	Current Statement Date	Statement Balance	Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
LAUREN WARD	32	12,857.67	0	0.00	32	12,857.67	06/25/2025	12,857.67	12,505.14	0.00	07/09/2025	0.00	
LAUREN WARD	7	2,793.98	0	0.00	7	2,793.98	07/25/2025	6,537.34	2,793.98	0.00	08/08/2025	0.00	
LORI WENDTE	3	322.27	0	0.00	3	322.27	07/25/2025	1,290.66	322.27	0.00	08/08/2025	0.00	
MARGARET QUAIN	4	307.75	0	0.00	4	307.75	07/25/2025	300.00	307.75	0.00	08/08/2025	0.00	
MARIA A COTTER	1	2,510.00	0	0.00	1	2,510.00	07/25/2025	0.00	2,510.00	0.00	07/09/2025	0.00	
MARK MEYER	3	170.30	0	0.00	3	170.30	07/25/2025	20.00	170.30	0.00	08/08/2025	0.00	
MATTHEW S KURINSKY	6	937.18	0	0.00	6	937.18	07/25/2025	4,583.07	937.18	0.00	08/08/2025	0.00	
MATTHIAS J AUSTIN	9	5,474.49	0	0.00	9	5,474.49	07/25/2025	5,575.18	5,474.49	0.00	08/08/2025	0.00	
MICHAEL JEZIORO	17	3,858.56	0	0.00	17	3,858.56	07/25/2025	3,435.80	3,858.56	0.00	08/08/2025	0.00	
MICHAEL HOLLAND	5	1,534.15	0	0.00	5	1,534.15	07/25/2025	3,441.24	1,534.15	0.00	08/08/2025	0.00	
MONICA ARTEAGA	3	169.08	0	0.00	3	169.08	07/25/2025	724.00	169.08	0.00	08/08/2025	0.00	
PATRICK R MAAG	6	7,257.25	0	0.00	6	7,257.25	07/25/2025	28,486.62	7,257.25	0.00	08/08/2025	0.00	
PAUL K WOODS	22	12,041.61	0	0.00	22	12,041.61	07/25/2025	985.00	12,041.61	0.00	08/08/2025	0.00	
RACHEL TOLEMY	21	14,174.17	0	0.00	21	14,174.17	07/25/2025	22,269.22	14,174.17	0.00	08/08/2025	0.00	
ROBERT A BARBER	4	476.29	0	0.00	4	476.29	07/25/2025	533.94	476.29	0.00	08/08/2025	0.00	
ROBERT PYTEL	15	7,771.14	0	0.00	15	7,771.14	07/25/2025	14,756.04	7,771.14	0.00	08/08/2025	0.00	
SARAH E LOMBARD	10	122.12	0	0.00	10	122.12	07/25/2025	0.00	122.12	0.00	07/09/2025	0.00	
SARAH SCHOLZ	1	150.00	0	0.00	1	150.00	07/25/2025	0.00	150.00	0.00	07/09/2025	0.00	
SEAN BEESLEY	1	371.73	0	0.00	1	371.73	07/25/2025	0.00	371.73	0.00	07/09/2025	0.00	
SOUTH - DRIVERS ED	5	238.75	0	0.00	5	238.75	07/25/2025	258.52	238.75	0.00	08/08/2025	0.00	
STACIE A CREIGHTON	2	632.45	0	0.00	2	632.45	07/25/2025	436.64	632.45	0.00	08/08/2025	0.00	
STEPHANIE N LAMB	1	67.78	0	0.00	1	67.78	07/25/2025	0.00	67.78	0.00	07/09/2025	0.00	
STEPHEN SNIDER	2	217.00	0	0.00	2	217.00	07/25/2025	0.00	217.00	0.00	07/09/2025	0.00	
T N CHRAPKOWSKI	4	35,958.13	0	0.00	4	35,958.13	07/25/2025	62,564.12	35,958.13	0.00	08/08/2025	0.00	
T GILBERT	4	3,701.81	0	0.00	4	3,701.81	07/25/2025	84.11	3,701.81	0.00	08/08/2025	0.00	

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HINSDALE TOWNSHIP HS
TINA SNYDER
5500 S GRANT ST
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	Current Statement Date	Statement Balance	Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
TREACY W OKEEFE	1	175.50	0	0.00	1	175.50	07/25/2025	0.00	175.50	0.00	07/09/2025	0.00	
WANDA SWIK	2	1,586.33	0	0.00	2	1,586.33	05/26/2025	26,738.62	47,108.68	0.00	06/09/2025	0.00	
WANDA SWIK	27	41,537.78	3	(60.00)	30	41,477.78	07/25/2025	133,648.00	43,064.11	0.00	08/08/2025	0.00	
Report Totals	**507**	**332,518.24**	**4**	**(313,489.74)**	**511**	**19,028.50**		**1,136,817.49**	**711,672.63**	**562,767.37**		**(332,458.24)**	

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Posting Date: 05/27/2025 - 06/25/2025

ALAN MCCLOUD, DISTRICT 86
XX -12983066
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/25/2025	MARRIOTT	866-435-7627, GA	UNITED STATES	358.36	USD	1.0000	358.36
		Guest Name:		**Folio Number:**	415540			
		Total Room Nights:	2.00	**Room Rate:**	179.18			
05/27/2025	05/25/2025	MARRIOTT	866-435-7627, GA	UNITED STATES	358.36	USD	1.0000	358.36
		Guest Name:		**Folio Number:**	415520			
		Total Room Nights:	2.00	**Room Rate:**	179.18			
05/27/2025	05/25/2025	MARRIOTT	866-435-7627, GA	UNITED STATES	358.36	USD	1.0000	358.36
		Guest Name:		**Folio Number:**	415530			
		Total Room Nights:	2.00	**Room Rate:**	179.18			
05/27/2025	05/25/2025	MARTA TVM 00000018	ATLANTA, GA	UNITED STATES	24.50	USD	1.0000	24.50
							Total Amount:	**1,099.58**

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ALEXANDER MAYSTER, DISTRICT 86
XX -13320971
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/05/2025	06/04/2025	WAVE - *MACAM PHOTOGR	MELROSE PARK, IL	UNITED STATES	1,100.00	USD	1.0000	1,100.00
		Description: Headshot Package			**Product Code:** 80088367			
		Quantity: 1.00		**Unit:** uni	**Amount:** 1,100.00			
06/10/2025	06/09/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	405.60	USD	1.0000	405.60
							Total Amount:	**1,505.60**

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AMANDA BURTON, DISTRICT 86
XX -35078185
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/04/2025	06/03/2025	WAL-MART #2215	DARIEN, IL	UNITED STATES	224.11	USD	1.0000	224.11
06/09/2025	06/05/2025	BZOO - WEBSITE ADMISSI	708-688-8774, IL	UNITED STATES	28.00	USD	1.0000	28.00
06/11/2025	06/10/2025	WAL-MART #2215	DARIEN, IL	UNITED STATES	4.12	USD	1.0000	4.12
06/11/2025	06/10/2025	WAL-MART #2215	DARIEN, IL	UNITED STATES	238.07	USD	1.0000	238.07
06/18/2025	06/17/2025	WAL-MART #2215	DARIEN, IL	UNITED STATES	106.02	USD	1.0000	106.02
							Total Amount:	**600.32**

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ARTHUR J OSTROW, DISTRICT 86
XX -48693731
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	5,453.50	USD	1.0000	5,453.50
05/29/2025	05/29/2025	TROPHIES BY GEORGE	630-497-1212, IL	UNITED STATES	196.16	USD	1.0000	196.16
06/03/2025	06/03/2025	AMAZON MKTPL*N621T5RP2	AMZN.COM/BILL, WA	UNITED STATES	283.84	USD	1.0000	283.84
		Description: DLOODA Womens Tennis Skirt with Poc			**Product Code:** B0CBR7CTSS			
		Quantity: 8.00	**Unit:** PCE		**Amount:** 14.99			
		Description: DEEKA Collegiate Style Ponytail Hol			**Product Code:** B0CZ8HC36Q			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 12.99			
		Description: DLOODA Womens Tennis Skirt with Poc			**Product Code:** B0CBR8G94D			
		Quantity: 4.00	**Unit:** PCE		**Amount:** 14.99			
		Description: DLOODA Womens Tennis Skirt with Poc			**Product Code:** B0CBR6ZHSK			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 14.99			
		Description: SUNEE Certificate Holders(Black, 60			**Product Code:** B09STQ6MH8			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 37.99			
06/03/2025	06/02/2025	EPIC SPORTS	BEL AIRE, KS	UNITED STATES	259.79	USD	1.0000	259.79
		Description: SPORTING GOODS STORES			**Product Code:** MCF			
		Quantity: 1.00	**Unit:** EA		**Amount:** 259.79			
06/04/2025	06/04/2025	AMAZON MKTPL*NH8FW3462	AMZN.COM/BILL, WA	UNITED STATES	41.37	USD	1.0000	41.37
		Description: Hipcheer 20pcs Collegiate Style Che			**Product Code:** B0D6JVWTLD			
		Quantity: 3.00	**Unit:** PCE		**Amount:** 13.79			
06/05/2025	06/04/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	764.60	USD	1.0000	764.60
		Description: HEAVY COTTON 100% COTTON T-SHIRT			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: LWO EXTERNAL DECORATION			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: YOUTH HEAVY COTTON 100% COTTON T-SH			**Product Code:** NA			

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ARTHUR J OSTROW, DISTRICT 86
XX -48693731
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: YTH COTTON T-SHIRT BLACK LRG			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: YTH COTTON T-SHIRT BLACK MED			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: HEAVY COTTON TEE BLACK LRG			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: HEAVY COTTON TEE BLACK SML			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: HEAVY COTTON TEE BLACK MED			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
06/09/2025	06/08/2025	SWAY MEDICAL, INC.	TULSA, OK	UNITED STATES	1,046.50	USD	1.0000	1,046.50
		Description: Mobile concussion testing			**Product Code:** 22875			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 104,650.00			
06/10/2025	06/09/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	756.44	USD	1.0000	756.44
06/11/2025	06/10/2025	AMAZON MKTPL*NA85V4J92	AMZN.COM/BILL, WA	UNITED STATES	99.98	USD	1.0000	99.98
		Description: UCandy 33 x 10 Ft Lawn Water Slide-			**Product Code:** B0D2K2JG91			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 49.99			
06/11/2025	06/10/2025	AMAZON.COM*NH81385A1	AMZN.COM/BILL, WA	UNITED STATES	36.98	USD	1.0000	36.98
		Description: Original Bunch O Balloons Tropical			**Product Code:** B0B459CY9W			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 18.49			
06/11/2025	06/10/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	114.40	USD	1.0000	114.40
06/11/2025	06/10/2025	IN *MR ICE, LLC	708-4074537, IL	UNITED STATES	650.00	USD	1.0000	650.00
		Description: SERVICE THE ICE MACHINE IN THE TRA			**Product Code:** 4			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 650.00			
1/2025	06/11/2025	SNAP! SPEND - PAYMENT	SEATTLE, WA	UNITED STATES	1,250.00	USD	1.0000	1,250.00
2/2025	06/11/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	264.88	USD	1.0000	264.88
2/2025	06/11/2025	IN *WILD CHEER BLING	708-6704455, IL	UNITED STATES	2,880.00	USD	1.0000	2,880.00

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ARTHUR J OSTROW, DISTRICT 86
XX -48693731
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Description: JACKET WITH LEFT CHEST AND BACK BLI			**Product Code:** 21			
		Quantity: 36.00		**Unit:** NMB	**Amount:** 80.00			
06/16/2025	06/14/2025	IN *WILD CHEER BLING	708-6704455, IL	UNITED STATES	930.00	USD	1.0000	930.00
		Description: BLACK T-SHIRTS WITH VINYL FRONT			**Product Code:** 21			
		Quantity: 42.00		**Unit:** NMB	**Amount:** 15.00			
		Description: GOLD TSHIRT WITH GLITTER			**Product Code:** 21			
		Quantity: 15.00		**Unit:** NMB	**Amount:** 20.00			
06/18/2025	06/17/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	232.80	USD	1.0000	232.80
06/18/2025	06/17/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	64.25	USD	1.0000	64.25
							Total Amount:	**15,325.49**

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BENJAMIN GOODELL, DISTRICT 86
XX -97010828
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	IN *SPIRIT PRODUCTS	630-2260211, IL	UNITED STATES	83.96	USD	1.0000	83.96
		Description: CP_DESCX			**Product Code:** SHIPPING_ITE			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 13.96			
		Description: 3 - XXLARGE			**Product Code:** 228			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 2.50			
		Description: CAROLINA BLUE SPIRIT SHIRTSSOFTBALL			**Product Code:** 221			
		Quantity: 9.00	**Unit:** NMB		**Amount:** 7.50			
							Total Amount:	**83.96**

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Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

BRETT MOORE, DISTRICT 86
XX -67149979
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	PY *ARELI SPORTSWEAR	WEST CHICAGO, IL	UNITED STATES	615.97	USD	1.0000	615.97
		Description: 6837477d2f19a3c0baed603			**Product Code:** PC55			
		Quantity: 24.00		**Unit:** EAC	**Amount:** 23.00			
		Description: 6837477d33b5dfb3d4ad6c4			**Product Code:** PKG			
		Quantity: 24.00		**Unit:** EAC	**Amount:** 0.00			
06/05/2025	06/04/2025	COACHING U PLUS	BATON ROUGE, LA	UNITED STATES	9.99	USD	1.0000	9.99
		Description: Coaching U+ Monthly Member			**Product Code:** price_1OHs5v			
		Quantity: 1.00		**Unit:** ite	**Amount:** 9.99			
06/09/2025	06/05/2025	PAYPAL *MATTHACKENB MA	4029357733, CA	UNITED STATES	19.99	USD	1.0000	19.99
06/16/2025	06/14/2025	BATAVIA BULLDOG BOOSTE	BATAVIA, IL	UNITED STATES	165.00	USD	1.0000	165.00
							Total Amount:	**810.95**

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BRIAN GRIFFIN, DISTRICT 86
XX -06559899
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/12/2025	06/11/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	1,622.40	USD	1.0000	1,622.40
		Description: UA M'S SWEATERFLEECE QZ - TAUPE			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: UA M'S SWEATERFLEECE QZ - TAUPE			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: UA M'S SWEATERFLEECE QZ - TAUPE			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: UA M'S SWEATERFLEECE QZ - TAUPE			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: UA M'S SWEATERFLEECE QZ - TAUPE			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: LWO EXTERNAL DECORATION			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: UA M'S SWEATERFLEECE QZ - TAUPE			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
							Total Amount:	**1,622.40**

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CENTRAL - DRIVERS ED, DISTRICT 86
XX -13703364
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/04/2025	06/03/2025	FULLER'S SERVICE CENTE	HINSDALE, IL	UNITED STATES	453.98	USD	1.0000	453.98
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 435.83			
06/05/2025	06/04/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	37.47	USD	1.0000	37.47
		Service Type: 1						
		Unit Price: 3.50		**Quantity:** 10.71				
06/05/2025	06/04/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	43.99	USD	1.0000	43.99
		Service Type: 1						
		Unit Price: 3.50		**Quantity:** 12.57				
06/12/2025	06/11/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	56.86	USD	1.0000	56.86
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 14.96				
06/12/2025	06/11/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	26.63	USD	1.0000	26.63
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 7.01				
06/12/2025	06/11/2025	EXXON 7-ELEVEN 33132	WILLOWBROOK, IL	UNITED STATES	51.77	USD	1.0000	51.77
		Service Type: 1						
		Unit Price: 3.70		**Quantity:** 13.99				
06/17/2025	06/16/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	41.78	USD	1.0000	41.78
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 10.99				
06/17/2025	06/16/2025	EXXON 7-ELEVEN 33132	WILLOWBROOK, IL	UNITED STATES	46.80	USD	1.0000	46.80
		Service Type: 1						
		Unit Price: 3.70		**Quantity:** 12.65				
9/2025	06/18/2025	FULLER'S SERVICE CENTE	HINSDALE, IL	UNITED STATES	1,519.17	USD	1.0000	1,519.17
		Description: Product			**Product Code:** UPC			

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CENTRAL - DRIVERS ED, DISTRICT 86
XX -13703364
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,458.41			
06/19/2025	06/18/2025	FULLER'S SERVICE CENTE	HINSDALE, IL	UNITED STATES	(33.27)	USD	1.0000	(33.27)
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 31.94			
06/20/2025	06/19/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	49.36	USD	1.0000	49.36
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 12.99				
06/24/2025	06/23/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	33.70	USD	1.0000	33.70
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 8.87				
06/25/2025	06/23/2025	BP#8438038WILLOWBROQPS	WILLOWBROOK, IL	UNITED STATES	51.92	USD	1.0000	51.92
		Service Type: 1						
		Unit Price: 3.70		**Quantity:** 14.03				
							Total Amount:	**2,380.16**

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CHARLES COOPER, DISTRICT 86
XX -13109151
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	SQ *PERFECT SHOW PRODU	GOSQ.COM, IL	UNITED STATES	1,860.00	USD	1.0000	1,860.00
		Description: Service1748469529960			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 18.60			
							Total Amount:	**1,860.00**

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CHRIS CIRRINCIONE, DISTRICT 86
XX -38058746
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	MARIANOS #536	WESTMONT, IL	UNITED STATES	113.35	USD	1.0000	113.35
							Total Amount:	**113.35**

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CHRISTINA BRODELL, DISTRICT 86
XX -17173732
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/16/2025	06/15/2025	APPLE.COM/BILL	866-712-7753, CA	UNITED STATES	0.99	USD	1.0000	0.99
							Total Amount:	**0.99**

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J.P.Morgan

Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

COURTNEY J GILLETTE, DISTRICT 86
XX -29304431
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	UDA CAMPS & COMPETITIO	MEMPHIS, TN	UNITED STATES	12,090.00	USD	1.0000	12,090.00
							Total Amount:	**12,090.00**

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DANNY R YUSKA JR, DISTRICT 86
XX -06649188
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/09/2025	06/07/2025	AFP*ILLINOIS THEATRE A	CHICAGO, IL	UNITED STATES	60.00	USD	1.0000	60.00
		Description: Charity organizations			**Product Code:** 4o9HD6r6Tw-c			
		Quantity: 1.00		**Unit:** EA	**Amount:** 60.00			
06/13/2025	06/12/2025	TELECHARGE SVCE 2	NEW YORK, NY	UNITED STATES	163.00	USD	1.0000	163.00
		Description: TICKETS			**Product Code:** NA			
		Quantity: 1.00		**Unit:** --	**Amount:** 163.00			
06/16/2025	06/13/2025	CRITERION TICKETING	833-274-8497, NY	UNITED STATES	189.00	USD	1.0000	189.00
06/16/2025	06/14/2025	AFP*ILLINOIS THEATRE A	CHICAGO, IL	UNITED STATES	50.00	USD	1.0000	50.00
		Description: Charity organizations			**Product Code:** 4o9HD6r6Tw-c			
		Quantity: 1.00		**Unit:** EA	**Amount:** 50.00			
06/23/2025	06/22/2025	SCRIBD *666970221	9999999999, CA	UNITED STATES	11.99	USD	1.0000	11.99
							Total Amount:	**473.99**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

DAVID ORTIZ, DISTRICT 86
XX -92907887
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/04/2025	06/04/2025	AMAZON MKTPL*N66290090	AMZN.COM/BILL, WA	UNITED STATES	799.90	USD	1.0000	799.90
06/06/2025	06/06/2025	AMAZON MKTPL*NH3X22XW2	AMZN.COM/BILL, WA	UNITED STATES	24.97	USD	1.0000	24.97
06/06/2025	06/06/2025	AMAZON MKTPL*N69LL7210	AMZN.COM/BILL, WA	UNITED STATES	799.90	USD	1.0000	799.90
06/06/2025	06/06/2025	AMAZON.COM*N68BP22D0	AMZN.COM/BILL, WA	UNITED STATES	58.94	USD	1.0000	58.94
06/09/2025	06/09/2025	AMAZON MKTPL*NH5M45Y92	AMZN.COM/BILL, WA	UNITED STATES	839.70	USD	1.0000	839.70
06/11/2025	06/10/2025	AMAZON MKTPL*NH5HP0VF1	AMZN.COM/BILL, WA	UNITED STATES	14.54	USD	1.0000	14.54
06/16/2025	06/16/2025	AMAZON MKTPL*NO7ZW6ZK2	AMZN.COM/BILL, WA	UNITED STATES	479.70	USD	1.0000	479.70
							Total Amount:	**3,017.65**

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J.P.Morgan

Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

DAVID R LANGE, DISTRICT 86
XX -80805318
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/27/2025	AMAZON MKTPL*NN6AK2ZC1	AMZN.COM/BILL, WA	UNITED STATES	226.90	USD	1.0000	226.90
06/09/2025	06/08/2025	AMAZON.COM*NH93I1FP0	AMZN.COM/BILL, WA	UNITED STATES	36.95	USD	1.0000	36.95
							Total Amount:	**263.85**

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DAWN A OLER, DISTRICT 86
XX -74309723
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/23/2025	06/22/2025	AMAZON.COM*NQ8QE9LM2	AMZN.COM/BILL, WA	UNITED STATES	40.73	USD	1.0000	40.73
		Description: Carefree Panty Liners for Women, Re			**Product Code:** B01ARVVTYW			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 3.26			
		Description: La Roche-Posay Toleriane Purifying			**Product Code:** B01N34XW93			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 19.43			
		Description: ECOS Laundry Detergent Liquid, 200			**Product Code:** B075LFS2C3			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 18.04			
06/23/2025	06/22/2025	AMAZON MKTPL*NQ1CR8LT2	AMZN.COM/BILL, WA	UNITED STATES	59.12	USD	1.0000	59.12
		Description: ToughBag 40-42 Gallon Trash Bags, 2			**Product Code:** B01LTCOQ4S			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 43.19			
		Description: Finish Quantum Dishwasher Pods, No			**Product Code:** B07CVWG5L8			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 15.93			
							Total Amount:	**99.85**

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J.P.Morgan

Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

DIST 86 HS B AND G, DISTRICT 86
XX -94799573
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/04/2025	06/03/2025	HARBOR FREIGHT TOOLS 5	DOWNERS GROVE, IL	UNITED STATES	64.79	USD	1.0000	64.79
06/05/2025	06/03/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	167.31	USD	1.0000	167.31
06/06/2025	06/04/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	135.21	USD	1.0000	135.21
06/06/2025	06/05/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	176.92	USD	1.0000	176.92
		Description: NEUCOINC			**Product Code:** 650549618			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 168.07			
06/13/2025	06/12/2025	DUKE OF OIL WESTMONT I	WESTMONT, IL	UNITED STATES	79.98	USD	1.0000	79.98
06/16/2025	06/13/2025	FIRESTONE OF WESTMONT	WESTMONT, IL	UNITED STATES	231.10	USD	1.0000	231.10
06/18/2025	06/16/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	77.05	USD	1.0000	77.05
06/18/2025	06/16/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	79.47	USD	1.0000	79.47
06/24/2025	06/23/2025	FIRESTONE OF WESTMONT	WESTMONT, IL	UNITED STATES	467.01	USD	1.0000	467.01
06/25/2025	06/23/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	238.06	USD	1.0000	238.06
							Total Amount:	**1,716.90**

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ELIZABETH HERNANDEZ, DISTRICT 86
XX -94754428
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/29/2025	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(47.05)	USD	1.0000	(47.05)
05/30/2025	05/30/2025	AMAZON.COM*N67O46EE2	AMZN.COM/BILL, WA	UNITED STATES	73.28	USD	1.0000	73.28
06/02/2025	05/31/2025	AMAZON MKTPL*NN7408UA1	AMZN.COM/BILL, WA	UNITED STATES	54.03	USD	1.0000	54.03
		Description: The Cruelty			**Product Code:** 1250108187			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 11.73			
		Description: The Talk			**Product Code:** 1250805147			
		Quantity: 3.00		**Unit:** PCE	**Amount:** 14.10			
06/04/2025	06/03/2025	AMAZON.COM*N61S37E50	AMZN.COM/BILL, WA	UNITED STATES	49.37	USD	1.0000	49.37
06/05/2025	06/04/2025	FOLLETT CONTENT SOLUTI	8778998550, IL	UNITED STATES	35.58	USD	1.0000	35.58
06/05/2025	06/04/2025	FOLLETT CONTENT SOLUTI	8778998550, IL	UNITED STATES	41.58	USD	1.0000	41.58
							Total Amount:	**206.79**

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GEOFFREY COOKER, DISTRICT 86
XX -05216419
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	FOX VALLEY FIRE AND SA	ELGIN, IL	UNITED STATES	602.00	USD	1.0000	602.00
		Description: Business Services			**Product Code:** IN00774189			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 602.00			
							Total Amount:	**602.00**

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HC BUILDINGS AND GROUNDS, DISTRICT 86
XX -83209286
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/28/2025	UNITED LABORATORIES IN	LDELEON@UNITE, IL	UNITED STATES	738.06	USD	1.0000	738.06
		Description: Misc L3 Item			**Product Code:** 99999			
		Quantity: 1.00		**Unit:** EA	**Amount:** 738.06			
05/30/2025	05/28/2025	UNITED LABORATORIES IN	LDELEON@UNITE, IL	UNITED STATES	1,547.92	USD	1.0000	1,547.92
		Description: Misc L3 Item			**Product Code:** 99999			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,547.92			
06/03/2025	06/02/2025	SHERWIN-WILLIAMS703226	COUNTRYSIDE, IL	UNITED STATES	757.99	USD	1.0000	757.99
		Description: PM 200 0 EG EXTRA			**Product Code:** 650865033			
		Quantity: 25.00		**Unit:** EA	**Amount:** 28.95			
		Description: 3 JTCOMP 3.5QT PAIL			**Product Code:** 100299072			
		Quantity: 1.00		**Unit:** EA	**Amount:** 12.69			
		Description: CS POLY KNIT 9 X 1			**Product Code:** 650970957			
		Quantity: 1.00		**Unit:** EA	**Amount:** 7.19			
06/06/2025	06/05/2025	FOX VALLEY FIRE AND SA	ELGIN, IL	UNITED STATES	965.00	USD	1.0000	965.00
		Description: Business Services			**Product Code:** 777581			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 965.00			
06/06/2025	06/05/2025	FOX VALLEY FIRE AND SA	ELGIN, IL	UNITED STATES	965.00	USD	1.0000	965.00
		Description: Business Services			**Product Code:** 777710			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 965.00			
06/09/2025	06/05/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	774.87	USD	1.0000	774.87
06/11/2025	06/10/2025	IN *MR ICE, LLC	708-4074537, IL	UNITED STATES	1,300.00	USD	1.0000	1,300.00
		Description: SERVICE THE ICE MACHINE ON THE FOOT			**Product Code:** 4			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 1,300.00			
06/11/2025	06/10/2025	ALARM DETECTION SYSTEM	AURORA, IL	UNITED STATES	440.28	USD	1.0000	440.28
		Description: Product			**Product Code:** UPC			

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HC BUILDINGS AND GROUNDS, DISTRICT 86
XX -83209286
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 422.67			
06/11/2025	06/10/2025	IL FIRE MARSHAL FEE	SPRINGFIELD, IL	UNITED STATES	127.81	USD	1.0000	127.81
06/11/2025	06/10/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	191.40	USD	1.0000	191.40
06/13/2025	06/11/2025	THE HOME DEPOT #1905	DARIEN, IL	UNITED STATES	346.12	USD	1.0000	346.12
		Description: 4X8 ULTRALIT			**Product Code:** 893749			
		Quantity: 34.00		**Unit:** EA	**Amount:** 11.98			
06/13/2025	06/11/2025	THE HOME DEPOT #1905	DARIEN, IL	UNITED STATES	43.02	USD	1.0000	43.02
		Description: 12INMG HLD			**Product Code:** 723456			
		Quantity: 1.00		**Unit:** EA	**Amount:** 10.47			
		Description: 5GAL CMPOUND			**Product Code:** 258725			
		Quantity: 1.00		**Unit:** EA	**Amount:** 20.58			
		Description: DWA12EXTMF			**Product Code:** 1004180010			
		Quantity: 1.00		**Unit:** EA	**Amount:** 11.97			
06/16/2025	06/12/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	177.43	USD	1.0000	177.43
06/16/2025	06/13/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	134.96	USD	1.0000	134.96
06/17/2025	06/16/2025	SHERWIN-WILLIAMS703226	COUNTRYSIDE, IL	UNITED STATES	(67.34)	USD	1.0000	(67.34)
06/17/2025	06/16/2025	CASE LOTS	LYONS, IL	UNITED STATES	1,547.00	USD	1.0000	1,547.00
06/18/2025	06/17/2025	WWP*FOREVER GREEN LAWN	CROWN POINT, IN	UNITED STATES	2,282.58	USD	1.0000	2,282.58
06/18/2025	06/17/2025	ILLCO INC	COUNTRYSIDE, IL	UNITED STATES	138.46	USD	1.0000	138.46
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 132.93			
06/18/2025	06/17/2025	THE FLOORING GUYS INC	JOLIET, IL	UNITED STATES	6,629.00	USD	1.0000	6,629.00
06/19/2025	06/18/2025	THE HOME DEPOT PRO	ATLANTA, GA	UNITED STATES	10,201.78	USD	1.0000	10,201.78
		Description: RENOWN LINR 33X39 1.3MIL NAT 100/CS			**Product Code:** 47121701			
		Quantity: 35.00		**Unit:** CA	**Amount:** 29.12			
		Description: ENVISION FACIAL TISSUE 8X8.33 WHT 1			**Product Code:** 14111701			

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HC BUILDINGS AND GROUNDS, DISTRICT 86
XX -83209286
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 35.00	**Unit:** CA	**Amount:** 29.61				
		Description: ENVISION FACIAL TISSUE 8X8.33 WHT 1		**Product Code:** 14111701				
		Quantity: 43.00	**Unit:** CA	**Amount:** 29.61				
		Description: PAC BLU PAPER TOWEL WHT 6/CS 1150'/		**Product Code:** 14111703				
		Quantity: 35.00	**Unit:** CA	**Amount:** 75.65				
		Description: COMPACT BATH TISUE CORELESS 2-PLY 3		**Product Code:** 14111704				
		Quantity: 75.00	**Unit:** CA	**Amount:** 51.11				
		Description: RENOWN LNR 24X24 6MIC NAT 50/ROLL 2		**Product Code:** 47121701				
		Quantity: 20.00	**Unit:** CA	**Amount:** 19.60				
06/19/2025	06/18/2025	PIRTEK BOLINGBROOK	BOLINGBROOK, IL	UNITED STATES	36.73	USD	1.0000	36.73
							Total Amount:	**29,278.07**

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HINSDALE TOWNSHIP HS, ACCOUNTS PAYABLE
XX -00101560
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/09/2025	06/09/2025	AUTO PAYMENT DEDUCTION			(313,429.74)	USD	1.0000	(313,429.74)
							Total Amount:	**(313,429.74)**

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JAMES B KELLY, DISTRICT 86
XX -17009944
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	NATIONAL SCHOLASTIC PR	MINNEAPOLIS, MN	UNITED STATES	343.00	USD	1.0000	343.00
05/30/2025	05/29/2025	USPS.COM CLICKNSHIP	800-3447779, DC	UNITED STATES	16.65	USD	1.0000	16.65
		Description: LABEL			**Product Code:** SKU120			
		Quantity: 1.00		**Unit:** eac	**Amount:** 16.65			
							Total Amount:	**359.65**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

JAMES WESTPHAL, DISTRICT 86
XX -12983116
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/29/2025	EIU EVENT	CHARLESTON, IL	UNITED STATES	660.00	USD	1.0000	660.00
05/30/2025	05/29/2025	LUIGIS ITALIAN RESTAUR	MATTOON, IL	UNITED STATES	334.20	USD	1.0000	334.20
05/30/2025	05/29/2025	WM SUPERCENTER #481	MATTOON, IL	UNITED STATES	92.45	USD	1.0000	92.45
05/30/2025	05/29/2025	WM SUPERCENTER #481	MATTOON, IL	UNITED STATES	7.05	USD	1.0000	7.05
05/30/2025	05/29/2025	WM SUPERCENTER #481	MATTOON, IL	UNITED STATES	34.22	USD	1.0000	34.22
06/02/2025	05/30/2025	EASTERNILLINOISUNIVERS	CHARLESTON, IL	UNITED STATES	12.00	USD	1.0000	12.00
06/02/2025	05/30/2025	JIMMY JOHNS # 90029	CHARLESTON, IL	UNITED STATES	111.17	USD	1.0000	111.17
06/02/2025	05/30/2025	JIMMY JOHNS # 90029	CHARLESTON, IL	UNITED STATES	16.38	USD	1.0000	16.38
06/02/2025	05/30/2025	LUIGIS ITALIAN RESTAUR	MATTOON, IL	UNITED STATES	363.95	USD	1.0000	363.95
06/02/2025	05/30/2025	ARBYS 5130	CHARLESTON, IL	UNITED STATES	26.45	USD	1.0000	26.45
06/02/2025	05/31/2025	AMOCO#9507849LAMBO'QPS	CHARLESTON, IL	UNITED STATES	65.85	USD	1.0000	65.85
		Service Type: 1						
		Unit Price: 3.10		**Quantity:** 21.25				
06/02/2025	05/31/2025	BP#8904898LAMBO'S 3QPS	MATTOON, IL	UNITED STATES	30.00	USD	1.0000	30.00
		Service Type: 1						
		Unit Price: 3.20		**Quantity:** 9.37				
06/02/2025	05/31/2025	BP#8904898LAMBO'S 3QPS	MATTOON, IL	UNITED STATES	68.88	USD	1.0000	68.88
		Service Type: 1						
		Unit Price: 3.20		**Quantity:** 21.53				
06/16/2025	06/14/2025	ANET ATHLETE FEATURES	SHERWOOD, OR	UNITED STATES	9.99	USD	1.0000	9.99
		Description: Athletic+ Subscription			**Product Code:** price_1HvmHd			
		Quantity: 1.00		**Unit:** ite	**Amount:** 9.99			
							Total Amount:	**1,832.59**

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Account Statement (Version 2)

J.P.Morgan

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

JANELLE HOEKSEMA, DISTRICT 86
XX -83925476
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/20/2025	06/19/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	962.27	USD	1.0000	962.27
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights:	0.00	**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	859.65	USD	1.0000	859.65
		Guest Name:		**Folio Number:**	82222358			
		Total Room Nights:	0.00	**Room Rate:**	0.00			
06/23/2025	06/20/2025	IOWA EVENTS CENTER	DES MOINES, IA	UNITED STATES	12.00	USD	1.0000	12.00
							Total Amount:	**1,833.92**

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JANELLE MARCONI, DISTRICT 86
XX -13806597
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	05/30/2025	DIRECT FITNESS SOLUTIO	MUNDELEIN, IL	UNITED STATES	1,956.18	USD	1.0000	1,956.18
		Description: FITNESS EQUIPMENT			**Product Code:** 8829037537			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,936.81			
06/02/2025	05/30/2025	ARC TRAINING SERVICES	8007332767, DC	UNITED STATES	1,809.00	USD	1.0000	1,809.00
		Description: EMERGENCY HUMAN RELIEF SRVCS			**Product Code:** 382299110			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 1,809.00			
							Total Amount:	**3,765.18**

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JARROD N AMOLSCH, DISTRICT 86
XX -48520034
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	STAPLES 00117671	WILLOW BROOK, IL	UNITED STATES	43.03	USD	1.0000	43.03
		Description: STPLS STAN VIEW BNDR 1IN B			**Product Code:** 718103325240			
		Quantity: 12.00		**Unit:** ST	**Amount:** 3.29			
06/02/2025	05/29/2025	TST*ARCHIES ON GRASS L	ANTIOCH, IL	UNITED STATES	143.88	USD	1.0000	143.88
06/02/2025	05/30/2025	WM SUPERCENTER #5199	ANTIOCH, IL	UNITED STATES	110.53	USD	1.0000	110.53
06/19/2025	06/18/2025	BIG GYMNASTICS	BURR RIDGE, IL	UNITED STATES	90.00	USD	1.0000	90.00
							Total Amount:	**387.44**

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JASON MADL, DISTRICT 86
XX -13532666
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	FORM APPROVALS	GLENDALE, CA	UNITED STATES	162.00	USD	1.0000	162.00
		Description: Subscription			**Product Code:** subscription			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 16,200.00			
05/30/2025	05/29/2025	SQ *QUESTFMS - HINSDAL	DARIEN, IL	UNITED STATES	50.00	USD	1.0000	50.00
		Description: Restaurant Food Item1748538126535			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.50			
							Total Amount:	**212.00**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

JENNIFER A BELMONTE, DISTRICT 86
XX -16505660
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/29/2025	PAPA PASSEROS	WESTMONT, IL	UNITED STATES	730.93	USD	1.0000	730.93
							Total Amount:	**730.93**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

JENNIFER A BURKEMPER, DISTRICT 86
XX -55437451
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/27/2025	AMAZON.COM*NN9CY8OT0	AMZN.COM/BILL, WA	UNITED STATES	48.15	USD	1.0000	48.15
05/27/2025	05/27/2025	AMAZON MKTPL*NN95X4IT2	AMZN.COM/BILL, WA	UNITED STATES	108.28	USD	1.0000	108.28
06/05/2025	06/04/2025	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(48.15)	USD	1.0000	(48.15)
06/05/2025	06/05/2025	AMAZON.COM*NH5903EV2	AMZN.COM/BILL, WA	UNITED STATES	45.99	USD	1.0000	45.99
06/13/2025	06/10/2025	PAYPAL *AMERICANCHO	4029357733, CA	UNITED STATES	460.00	USD	1.0000	460.00
							Total Amount:	**614.27**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

JENNIFER A LAWRENCE, DISTRICT 86
XX -20117874
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/27/2025	AMAZON.COM*NN5V61NH1	AMZN.COM/BILL, WA	UNITED STATES	15.99	USD	1.0000	15.99
							Total Amount:	**15.99**

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JENNIFER A REGNIER, DISTRICT 86
XX -63168213
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/03/2025	06/02/2025	AMERICAN SOLUTIONS FOR	GLENWOOD, MN	UNITED STATES	190.00	USD	1.0000	190.00
		Description: OFFICE EQUIPMENT AND ACCESSORIES AN			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 190.00			
06/05/2025	06/04/2025	NACAC REG* NATIONAL AS	ARLINGTON, VA	UNITED STATES	525.00	USD	1.0000	525.00
		Description: September 18-20 2025Unlimi			**Product Code:** Attendee			
		Quantity: 1.00		**Unit:** ite	**Amount:** 525.00			
06/19/2025	06/18/2025	NACAC	ARLINGTON, VA	UNITED STATES	530.00	USD	1.0000	530.00
							Total Amount:	**1,245.00**

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JENNY A MACK, DISTRICT 86
XX -97058892
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	CRESCENT ELECTRIC 038	ROCKDALE, IL	UNITED STATES	460.00	USD	1.0000	460.00
06/03/2025	06/02/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	465.15	USD	1.0000	465.15
06/03/2025	06/02/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	70.51	USD	1.0000	70.51
06/04/2025	06/03/2025	AMAZON MKTPL*N61E45W82	AMZN.COM/BILL, WA	UNITED STATES	37.59	USD	1.0000	37.59
		Description: Black Retractable Gel, 2 Pack with			**Product Code:** B0002LD112			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 5.99			
		Description: maxtek Magnetic Black Dry Erase Mar			**Product Code:** B0DJ3457T6			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 4.99			
		Description: Amazon Basics Disposable Plastic Pa			**Product Code:** B0D6SC4BCJ			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 12.63			
		Description: Button Pins for Jeans,No Sew and No			**Product Code:** B0D8XYH8LB			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 3.99			
		Description: EXPO Dry Erase Markers Set Mixed Ti			**Product Code:** B0CRRRFQV4			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 9.99			
06/05/2025	06/05/2025	AMAZON MKTPL*N67X03D81	AMZN.COM/BILL, WA	UNITED STATES	41.67	USD	1.0000	41.67
		Description: 4L290 V-Belt, Outside Length 29", P			**Product Code:** B0042GAR3S			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 41.67			
06/05/2025	06/04/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	70.51	USD	1.0000	70.51
06/10/2025	06/09/2025	EASYKEYS.COM	CHARLOTTE, NC	UNITED STATES	32.86	USD	1.0000	32.86
06/12/2025	06/11/2025	WATER COFFEE DELIVERY	TAMPA, FL	UNITED STATES	10.28	USD	1.0000	10.28
		Description: PERSONAL CARE PRODUCTS			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 10.28			
06/12/2025	06/12/2025	AMAZON MKTPL*NH02987N0	AMZN.COM/BILL, WA	UNITED STATES	66.42	USD	1.0000	66.42
		Description: TEMO 100 Piece Impact Ready Securit			**Product Code:** B00GYOM04K			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 41.99			
		Description: Rubber Edge Trim, Self-Adhesive Rub			**Product Code:** B0BK83RSZH			

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JENNY A MACK, DISTRICT 86
XX -97058892
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 2.00		**Unit:** PCE	**Amount:** 8.99			
		Description: BOSCH ITPH31B 10-Pack 1 In. Phillip			**Product Code:** B07MDNSHWS			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 6.45			
06/17/2025	06/16/2025	AMAZON MKTPL*NA0IL1821	AMZN.COM/BILL, WA	UNITED STATES	65.34	USD	1.0000	65.34
		Description: Stanley Best ED211 Mortise Cylinder			**Product Code:** B082BGPNVS			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 65.34			
06/18/2025	06/17/2025	SHERWIN-WILLIAMS703092	WOODRIDGE, IL	UNITED STATES	596.15	USD	1.0000	596.15
		Description: PI PRECAT SG DEEP			**Product Code:** 650984032			
		Quantity: 2.00		**Unit:** GA	**Amount:** 50.95			
		Description: PM 200 0 SG EXTRA			**Product Code:** 650187214			
		Quantity: 15.00		**Unit:** EA	**Amount:** 32.95			
06/18/2025	06/17/2025	AMAZON MKTPL*NA3BA5D10	AMZN.COM/BILL, WA	UNITED STATES	16.49	USD	1.0000	16.49
		Description: MILWAUKEE ELEC TOOL 48-32-5009 25PK			**Product Code:** B00HCA9BSS			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 16.49			
06/19/2025	06/18/2025	AMAZON MKTPL*NA3WL47Z0	AMZN.COM/BILL, WA	UNITED STATES	41.59	USD	1.0000	41.59
		Description: Big Filter Replacement Spin-On Filt			**Product Code:** B085TNVL4C			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 41.59			
06/24/2025	06/23/2025	FOX VALLEY FIRE AND SA	ELGIN, IL	UNITED STATES	373.99	USD	1.0000	373.99
		Description: Business Services			**Product Code:** 780326			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 0.04			
06/24/2025	06/23/2025	FOX VALLEY FIRE AND SA	ELGIN, IL	UNITED STATES	343.99	USD	1.0000	343.99
		Description: Business Services			**Product Code:** 780329			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 0.03			
							Total Amount:	**2,692.54**

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JOHN E MADDEN, DISTRICT 86
XX -96364327
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/27/2025	AMAZON MKTPL*NN5V69CY0	AMZN.COM/BILL, WA	UNITED STATES	246.32	USD	1.0000	246.32
		Description: Macarrie 100 Pcs Precut Tennis Ball			**Product Code:** B0BFR11521			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 69.99			
		Description: Ultimate Office TierDrop Desktop Or			**Product Code:** B079NLNY18			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 115.00			
		Description: Neenah Astrobrights Bright Color			**Product Code:** B00UMD69PK			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 17.67			
		Description: Extra Capacity Hanging File Folders			**Product Code:** B0CJJMBBKB			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 25.99			
06/02/2025	06/02/2025	AMAZON MKTPL*N64DF5KO2	AMZN.COM/BILL, WA	UNITED STATES	58.58	USD	1.0000	58.58
		Description: LATIMERIA Solar Charger Power Bank,			**Product Code:** B0DDKWBRC6			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 33.99			
		Description: Amazon Basics 4-Piece Stainless Ste			**Product Code:** B0BBTPLB7Z			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 12.99			
		Description: Amazon Basics Lightweight Super Sof			**Product Code:** B0154AS4T4			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 11.60			
06/03/2025	06/02/2025	AMAZON MKTPL*N65U51LC0	AMZN.COM/BILL, WA	UNITED STATES	61.98	USD	1.0000	61.98
		Description: GLORSIGN Outdoor Puffy Camping Blan			**Product Code:** B0BKPMK7HZ			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 31.99			
		Description: MalloMe Sleeping Bags for Adults Co			**Product Code:** B077XNG72Y			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 29.99			
06/06/2025	06/04/2025	SAMSCLUB.COM	888-746-7726, AR	UNITED STATES	978.89	USD	1.0000	978.89
06/06/2025	06/04/2025	WALMART.COM 8009256278	BENTONVILLE, AR	UNITED STATES	63.56	USD	1.0000	63.56
06/09/2025	06/06/2025	SAMS CLUB #6487	ADDISON, IL	UNITED STATES	181.20	USD	1.0000	181.20
9/2025	06/06/2025	SAMS CLUB #6487	ADDISON, IL	UNITED STATES	51.10	USD	1.0000	51.10
9/2025	06/07/2025	SAMSCLUB.COM	888-746-7726, AR	UNITED STATES	600.91	USD	1.0000	600.91
9/2025	06/08/2025	KROGER #765	RONCEVERTE, WV	UNITED STATES	111.17	USD	1.0000	111.17
6/2025	06/13/2025	OPENAI *CHATGPT SUBSCR	SAN FRANCISCO, CA	UNITED STATES	20.00	USD	1.0000	20.00

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Account Statement (Version 2)

Posting Date: 05/27/2025 - 06/25/2025

Run Date: 08/13/2025
Report Id: sd11080

JOHN E MADDEN, DISTRICT 86
XX -96364327
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Description: ChatGPT Plus Subscription			**Product Code:** price_1MWW51			
		Quantity: 1.00		**Unit:** ite	**Amount:** 20.00			
06/17/2025	06/16/2025	ENTERPRISE RENT-A-CAR	MT PROSPECT, IL	UNITED STATES	1,304.39	USD	1.0000	1,304.39
		Renter Name: JOHN MADDEN HINSDALE			**Agreement #:** 8HNGVD			
		Daily Rate: 0.00			**Days Rented:** 1			
06/18/2025	06/17/2025	SAMSCLUB #6487	ADDISON, IL	UNITED STATES	(36.92)	USD	1.0000	(36.92)
06/18/2025	06/17/2025	SAMSCLUB #6487	ADDISON, IL	UNITED STATES	(11.82)	USD	1.0000	(11.82)
06/18/2025	06/17/2025	SAMSCLUB #6487	ADDISON, IL	UNITED STATES	(11.82)	USD	1.0000	(11.82)
06/19/2025	06/17/2025	SAMS CLUB #6487	ADDISON, IL	UNITED STATES	(11.82)	USD	1.0000	(11.82)
06/19/2025	06/17/2025	SAMS CLUB #6487	ADDISON, IL	UNITED STATES	(10.78)	USD	1.0000	(10.78)
06/20/2025	06/19/2025	BELLAGIO HOTEL AND CASINO	877-880-0880, NV	UNITED STATES	315.20	USD	1.0000	315.20
		Guest Name:			**Folio Number:** HO0248			
		Total Room Nights: 4.00			**Room Rate:** 0.00			
06/20/2025	06/18/2025	VDARA	877-880-0880, NV	UNITED STATES	190.48	USD	1.0000	190.48
		Guest Name:			**Folio Number:** HO0067			
		Total Room Nights: 4.00			**Room Rate:** 0.00			
06/23/2025	06/19/2025	VDARA	877-880-0880, NV	UNITED STATES	(190.48)	USD	1.0000	(190.48)
		Guest Name:			**Folio Number:** HO0013			
		Total Room Nights: 4.00			**Room Rate:** 0.00			
06/23/2025	06/20/2025	SQ *DAVID NELLS DBA SH	SCHAUMBURG, IL	UNITED STATES	645.81	USD	1.0000	645.81
		Description: Repair Service1750441252587			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 6.46			
06/23/2025	06/21/2025	DISCOVERY+	0123456789, TN	UNITED STATES	9.99	USD	1.0000	9.99
							Total Amount:	**4,565.94**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

JOSHUA CAPUTO, DISTRICT 86
XX -79672645
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	AMAZON MKTPL*NN8IN6L60	AMZN.COM/BILL, WA	UNITED STATES	33.98	USD	1.0000	33.98
05/29/2025	05/28/2025	AMAZON MKTPL*NN6DL0XB1	AMZN.COM/BILL, WA	UNITED STATES	7.19	USD	1.0000	7.19
05/30/2025	05/29/2025	CHROMEBOOK PARTS	SAINT PAUL, MN	UNITED STATES	155.88	USD	1.0000	155.88
06/02/2025	05/30/2025	AMAZON MKTPL*NN54F8KR1	AMZN.COM/BILL, WA	UNITED STATES	299.95	USD	1.0000	299.95
06/03/2025	06/03/2025	AMAZON MKTPL*N68FC1R82	AMZN.COM/BILL, WA	UNITED STATES	559.93	USD	1.0000	559.93
06/10/2025	06/09/2025	CHROMEBOOK PARTS	SAINT PAUL, MN	UNITED STATES	1,103.88	USD	1.0000	1,103.88
06/25/2025	06/25/2025	AMAZON MKTPL*NQ5EU7BE2	AMZN.COM/BILL, WA	UNITED STATES	123.29	USD	1.0000	123.29
							Total Amount:	**2,284.10**

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JULIE GAUBATZ, DISTRICT 86
XX -99748871
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/27/2025	AMAZON MKTPL*NN9FK2OO0	AMZN.COM/BILL, WA	UNITED STATES	16.14	USD	1.0000	16.14
05/29/2025	05/29/2025	AFP*NSELA	KING OF PRUSS, PA	UNITED STATES	60.00	USD	1.0000	60.00
		Description: Charity organizations			**Product Code:** XrjzEXH4Qe-6			
		Quantity: 1.00		**Unit:** EA	**Amount:** 60.00			
							Total Amount:	**76.14**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

JULIE L MAY, DISTRICT 86
XX -14803439
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/26/2025	AMAZON MKTPL*NN6CA44K1	AMZN.COM/BILL, WA	UNITED STATES	35.99	USD	1.0000	35.99
							Total Amount:	**35.99**

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KARI SMITH, DISTRICT 86
XX -40612283
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	05/30/2025	LOT A EPS	CHICAGO, IL	UNITED STATES	43.00	USD	1.0000	43.00
06/02/2025	05/30/2025	HERTZ	WHITE PLAINS, NY	UNITED STATES	85.49	USD	1.0000	85.49
		Renter Name: SMITH KARI		**Agreement #:**	966929891			
		Daily Rate: 0.00		**Days Rented:**	0			
							Total Amount:	**128.49**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

KATHRYN N DICIANNI, DISTRICT 86
XX -34116738
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	76.60	USD	1.0000	76.60
05/29/2025	05/28/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	5.14	USD	1.0000	5.14
05/30/2025	05/29/2025	COD TUITION CASHIER PY	GLEN ELLYN, IL	UNITED STATES	316.50	USD	1.0000	316.50
		Description: UNIVERSITIES SERVICES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 316.50			
05/30/2025	05/28/2025	TRANSFER EXPRESS	MENTOR, OH	UNITED STATES	413.60	USD	1.0000	413.60
05/30/2025	05/29/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	61.65	USD	1.0000	61.65
05/30/2025	05/29/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	13.14	USD	1.0000	13.14
06/02/2025	05/29/2025	TRANSFER EXPRESS	MENTOR, OH	UNITED STATES	44.76	USD	1.0000	44.76
06/02/2025	05/30/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	225.02	USD	1.0000	225.02
06/02/2025	05/30/2025	TRANSFER EXPRESS	MENTOR, OH	UNITED STATES	132.84	USD	1.0000	132.84
06/05/2025	06/04/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	6.28	USD	1.0000	6.28
06/05/2025	06/04/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	120.71	USD	1.0000	120.71
06/05/2025	06/04/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	44.66	USD	1.0000	44.66
06/05/2025	06/05/2025	AMAZON MKTPL*N61U08S21	AMZN.COM/BILL, WA	UNITED STATES	353.92	USD	1.0000	353.92
06/06/2025	06/05/2025	AMAZON MKTPL*N65Z67Q50	AMZN.COM/BILL, WA	UNITED STATES	53.74	USD	1.0000	53.74
06/11/2025	06/10/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	37.93	USD	1.0000	37.93
06/11/2025	06/10/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	17.45	USD	1.0000	17.45
06/12/2025	06/11/2025	SPOTIFY USA	NEW YORK, NY	UNITED STATES	16.99	USD	1.0000	16.99
06/12/2025	06/10/2025	TRANSFER EXPRESS	MENTOR, OH	UNITED STATES	87.18	USD	1.0000	87.18
06/16/2025	06/13/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	574.41	USD	1.0000	574.41
06/16/2025	06/13/2025	TRANSFER EXPRESS	MENTOR, OH	UNITED STATES	737.00	USD	1.0000	737.00
							Total Amount:	**3,339.52**

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J.P.Morgan

Account Statement (Version 2)

Posting Date: 05/27/2025 - 06/25/2025

Run Date: 08/13/2025
Report Id: sd11080

KEITH A BOCKWOLDT, DISTRICT 86
XX -99296037
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	WWW.MAILERSEND.COM	NEW YORK, NY	UNITED STATES	78.70	USD	1.0000	78.70
05/29/2025	05/28/2025	THOMSON WEST*TCD	800-328-4880, MN	UNITED STATES	1,189.56	USD	1.0000	1,189.56
		Description: ONLINE/SERVICE CHARGES			**Product Code:** 41556264			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,189.56			
06/02/2025	05/30/2025	AMAZON MKTPL*NN8195ST1	AMZN.COM/BILL, WA	UNITED STATES	267.08	USD	1.0000	267.08
06/02/2025	05/30/2025	LANGUAGE TESTING INTER	914-207-2053, NY	UNITED STATES	2,645.00	USD	1.0000	2,645.00
06/02/2025	05/30/2025	LANGUAGE TESTING INTER	914-207-2053, NY	UNITED STATES	1,655.00	USD	1.0000	1,655.00
06/02/2025	05/30/2025	5-STAR STUDENTS	TUCSON, AZ	UNITED STATES	4,600.00	USD	1.0000	4,600.00
		Description: 5-Star Students Silver Pac			**Product Code:** Silver Packa			
		Quantity: 1.00		**Unit:** ite	**Amount:** 2,100.00			
		Description: 5-Star Students Silver Pac			**Product Code:** Silver Packa			
		Quantity: 1.00		**Unit:** ite	**Amount:** 2,500.00			
06/02/2025	05/30/2025	WEVIDEO.COM	LAKE FOREST, CA	UNITED STATES	3,814.12	USD	1.0000	3,814.12
		Description: WeVideo invoice #CINV12031			**Product Code:** price_1RURyQ			
		Quantity: 1.00		**Unit:** ite	**Amount:** 3,814.12			
06/02/2025	05/30/2025	IN *HONEST GAME, PBC	312-5053836, IL	UNITED STATES	4,400.00	USD	1.0000	4,400.00
		Description: HONEST GAME SOFTWARE AND SERVICES Y			**Product Code:** 91			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 4,400.00			
06/02/2025	06/01/2025	CLAUDE.AI SUBSCRIPTION	SAN FRANCISCO, CA	UNITED STATES	20.00	USD	1.0000	20.00
		Description: Claude Pro			**Product Code:** price_1Pe1Vu			
		Quantity: 1.00		**Unit:** ite	**Amount:** 20.00			
06/02/2025	06/02/2025	AMAZON WEB SERVICES	AWS.AMAZON.CO, WA	UNITED STATES	161.32	USD	1.0000	161.32
06/03/2025	06/02/2025	WAVE - *CWS SOFTWARE	LOMBARD, IL	UNITED STATES	999.00	USD	1.0000	999.00
		Description: PTC(T-CS)			**Product Code:** 55675710			
		Quantity: 1.00		**Unit:** uni	**Amount:** 999.00			
4/2025	06/03/2025	SRFAX 866-554-0263	604-713-8000, CA	UNITED STATES	12.60	USD	1.0000	12.60
9/2025	06/08/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			

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KEITH A BOCKWOLDT, DISTRICT 86
XX -99296037
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 100.00		**Unit:** EA	**Amount:** 14.29			
06/09/2025	06/08/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	5,716.00	USD	1.0000	5,716.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 400.00		**Unit:** EA	**Amount:** 14.29			
06/09/2025	06/08/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	2,858.00	USD	1.0000	2,858.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 200.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 100.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	7,145.00	USD	1.0000	7,145.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 500.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	8,574.00	USD	1.0000	8,574.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 600.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	2,858.00	USD	1.0000	2,858.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 200.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	2,858.00	USD	1.0000	2,858.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 200.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	4,287.00	USD	1.0000	4,287.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 300.00		**Unit:** EA	**Amount:** 14.29			
0/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			

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KEITH A BOCKWOLDT, DISTRICT 86
XX -99296037
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 100.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	4,287.00	USD	1.0000	4,287.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 300.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 100.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
06/10/2025	06/10/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 100.00		**Unit:** EA	**Amount:** 14.29			
06/10/2025	06/10/2025	APPLE.COM/US	CUPERTINO, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
		Description: Not Provided			**Product Code:** NA			
		Quantity: 0.00		**Unit:** --	**Amount:** 0.00			
06/10/2025	06/10/2025	APPLE.COM/US	CUPERTINO, CA	UNITED STATES	2,858.00	USD	1.0000	2,858.00
06/10/2025	06/10/2025	APPLE.COM/US	CUPERTINO, CA	UNITED STATES	2,858.00	USD	1.0000	2,858.00
06/11/2025	06/11/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 100.00		**Unit:** EA	**Amount:** 14.29			
06/11/2025	06/11/2025	LANGUAGE TESTING INTER	914-207-2053, NY	UNITED STATES	945.00	USD	1.0000	945.00
06/17/2025	06/16/2025	MOSYLE COR* MOSYLE_MAN	WINTER PARK, FL	UNITED STATES	3,240.00	USD	1.0000	3,240.00
		Description: monthly plan - Mosyle Corp			**Product Code:** #2599099			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 324,000.00			
8/2025	06/17/2025	TMOBILE*AUTO PAY	800-937-8997, WA	UNITED STATES	525.00	USD	1.0000	525.00
8/2025	06/17/2025	GRANICUS	SAINT PAUL, MN	UNITED STATES	9,606.19	USD	1.0000	9,606.19
		Description: Government digital communi			**Product Code:** 6333696			

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KEITH A BOCKWOLDT, DISTRICT 86
XX -99296037
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** Uni	**Amount:** 960,619.00			
06/20/2025	06/18/2025	VSP*RAPTOR TECHNOLOGIE	HOUSTON, TX	UNITED STATES	2,780.00	USD	1.0000	2,780.00
		Description: Item description			**Product Code:** Item descrip			
		Quantity: 1.00		**Unit:** Eac	**Amount:** 2,780.00			
06/24/2025	06/24/2025	DMI* DELL K-12 REL	ROUND ROCK, TX	UNITED STATES	(20,495.00)	USD	1.0000	(20,495.00)
06/24/2025	06/24/2025	DMI* DELL K-12 REL	ROUND ROCK, TX	UNITED STATES	(20,495.00)	USD	1.0000	(20,495.00)
06/25/2025	06/24/2025	THOMSON WEST*TCD	800-328-4880, MN	UNITED STATES	1,189.56	USD	1.0000	1,189.56
		Description: ONLINE/SERVICE CHARGES			**Product Code:** 41308809			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,189.56			
06/25/2025	06/24/2025	MOSYLE COR* MOSYLE_MAN	WINTER PARK, FL	UNITED STATES	360.00	USD	1.0000	360.00
		Description: monthly plan - Mosyle Corp			**Product Code:** #2599358			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 36,000.00			
							Total Amount:	**54,658.13**

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KELLY N STAPLETON, DISTRICT 86
XX -73378927
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/06/2025	06/05/2025	ILLINOIS PRINCIPALS AS	SPRINGFIELD, IL	UNITED STATES	314.00	USD	1.0000	314.00
							Total Amount:	**314.00**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

KELLY OWENS, DISTRICT 86
XX -78693577
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/10/2025	06/08/2025	ALFREDOS OF LEWISBURG	LEWISBURG, WV	UNITED STATES	244.42	USD	1.0000	244.42
06/10/2025	06/09/2025	WM SUPERCENTER #1499	LEWISBURG, WV	UNITED STATES	164.82	USD	1.0000	164.82
06/11/2025	06/10/2025	WAL-MART #1499	LEWISBURG, WV	UNITED STATES	72.54	USD	1.0000	72.54
06/11/2025	06/10/2025	ACE ADVENTURE RESORT	OAK HILL, WV	UNITED STATES	298.12	USD	1.0000	298.12
06/12/2025	06/11/2025	WM SUPERCENTER #1499	LEWISBURG, WV	UNITED STATES	84.08	USD	1.0000	84.08
06/13/2025	06/12/2025	WM SUPERCENTER #1499	LEWISBURG, WV	UNITED STATES	74.23	USD	1.0000	74.23
06/19/2025	06/17/2025	SAMS CLUB #6487	ADDISON, IL	UNITED STATES	(32.06)	USD	1.0000	(32.06)
							Total Amount:	**906.15**

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KERRIN K CICERO, DISTRICT 86
XX -39689003
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/18/2025	06/17/2025	FOLLETT CONTENT SOLUTI	8778998550, IL	UNITED STATES	606.79	USD	1.0000	606.79
							Total Amount:	**606.79**

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KIMBERLY DEVER, DISTRICT 86
XX -24945253
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/25/2025	06/24/2025	CAR STICKERS INC.	5416472730, OR	UNITED STATES	320.00	USD	1.0000	320.00
							Total Amount:	**320.00**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

KRISTEN MCGONIGAL, DISTRICT 86
XX -07173733
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	WALMART.COM	800-925-6278, AR	UNITED STATES	8.19	USD	1.0000	8.19
05/29/2025	05/28/2025	WALMART.COM	800-925-6278, AR	UNITED STATES	159.84	USD	1.0000	159.84
							Total Amount:	**168.03**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

KRISTIN L MARKS, DISTRICT 86
XX -35832631
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	AMAZON MKTPL*NN05F5ZU0	AMZN.COM/BILL, WA	UNITED STATES	45.98	USD	1.0000	45.98
							Total Amount:	**45.98**

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KRISTIN SCAMEHORN, DISTRICT 86
XX -29678825
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/29/2025	SQ *QUESTFMS - HINSDAL	DARIEN, IL	UNITED STATES	29.00	USD	1.0000	29.00
		Description: Restaurant Food Item1748536320021			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.29			
05/30/2025	05/29/2025	SQ *QUESTFMS - HINSDAL	DARIEN, IL	UNITED STATES	3,900.00	USD	1.0000	3,900.00
		Description: Restaurant Food Item1748536849887			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 39.00			
05/30/2025	05/29/2025	ASCD ISTE	ARLINGTON, VA	UNITED STATES	119.00	USD	1.0000	119.00
06/17/2025	06/16/2025	WALGREENS #9033	DARIEN, IL	UNITED STATES	4.49	USD	1.0000	4.49
							Total Amount:	**4,052.49**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

KYLE BURRITT, DISTRICT 86
XX -85741996
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/27/2025	AMAZON MKTPL*NN2CN4NI1	AMZN.COM/BILL, WA	UNITED STATES	26.83	USD	1.0000	26.83
05/27/2025	05/27/2025	AMAZON MKTPL*NN6NQ2OF0	AMZN.COM/BILL, WA	UNITED STATES	6.49	USD	1.0000	6.49
06/06/2025	06/05/2025	AMAZON MKTPL*N64EY0KH1	AMZN.COM/BILL, WA	UNITED STATES	27.96	USD	1.0000	27.96
06/09/2025	06/08/2025	AMAZON MKTPL*NH87U5ND1	AMZN.COM/BILL, WA	UNITED STATES	121.96	USD	1.0000	121.96
06/17/2025	06/17/2025	AMAZON.COM*NA8AQ6850	AMZN.COM/BILL, WA	UNITED STATES	28.81	USD	1.0000	28.81
06/18/2025	06/18/2025	AMAZON.COM*NA46T1KG0	AMZN.COM/BILL, WA	UNITED STATES	31.49	USD	1.0000	31.49
							Total Amount:	**243.54**

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LAURA E SHARP, DISTRICT 86
XX -92045258
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	06/01/2025	ATT*BILL PAYMENT	800-288-2020, TX	UNITED STATES	763.48	USD	1.0000	763.48
		Description: 8310010917267			**Product Code:** BILL			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 763.48			
06/02/2025	06/01/2025	ATT*BILL PAYMENT	800-288-2020, TX	UNITED STATES	982.48	USD	1.0000	982.48
		Description: 8310010917271			**Product Code:** BILL			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 804.70			
06/03/2025	06/02/2025	TRIBUNE PUBLISHING COM	SCHAUMBURG, IL	UNITED STATES	171.50	USD	1.0000	171.50
06/04/2025	06/03/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	483.01	USD	1.0000	483.01
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 458.86			
06/04/2025	06/03/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	510.30	USD	1.0000	510.30
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 484.79			
06/04/2025	06/03/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	196.12	USD	1.0000	196.12
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 186.31			
06/11/2025	**06/10/2025**	**2PITNEY BOWES INC.**	SHELTON, CT	**UNITED STATES**	**630.00**	USD	**1.0000**	
		Description: Postage Refill Fee			**Product Code:** RESETS			
		Quantity: 2.00		**Unit:** EAC	**Amount:** 0.00			
		Description: 1W00 - Connect + Meter			**Product Code:** 1W00			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 7,000.00			
		Description: 1W00 - Connect + Meter			**Product Code:** 1W00			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 7,000.00			
		Description: 1W00 - Connect + Meter			**Product Code:** 1W00			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 7,000.00			
		Split 1: Split - Adm			630.00	USD	1.0000	210.00
		Rental-Serial #1371372						

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LAURA E SHARP, DISTRICT 86
XX -92045258
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Split 2: Split - Central Rental-Serial #1371371			630.00	USD	1.0000	210.00
		Split 3: Split - South Rental-Serial #1373885			630.00	USD	1.0000	210.00
06/11/2025	06/10/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	641.10	USD	1.0000	641.10
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 609.05			
06/11/2025	06/10/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	450.83	USD	1.0000	450.83
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 428.29			
06/11/2025	06/10/2025	DUPAGE COUNTY, IL	6309852905, IL	UNITED STATES	25.21	USD	1.0000	25.21
		Description: UTILITY BILL			**Product Code:** 099			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 22.86			
06/11/2025	06/10/2025	DUPAGE COUNTY, IL	6309852905, IL	UNITED STATES	57.35	USD	1.0000	57.35
		Description: UTILITY BILL			**Product Code:** 099			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 55.00			
06/11/2025	06/10/2025	DUPAGE COUNTY, IL	6309852905, IL	UNITED STATES	9,136.90	USD	1.0000	9,136.90
		Description: UTILITY BILL			**Product Code:** 099			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 9,134.55			
06/11/2025	06/10/2025	DUPAGE COUNTY, IL	6309852905, IL	UNITED STATES	218.05	USD	1.0000	218.05
		Description: UTILITY BILL			**Product Code:** 099			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 215.70			
06/25/2025	06/25/2025	COMCAST BUSINESS	888-485-8036, PA	UNITED STATES	2,184.00	USD	1.0000	2,184.00
							Total Amount:	**16,450.33**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

LAUREN WARD, DISTRICT 86
XX -32964162
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	AMAZON MKTPL*NN3V69YH2	AMZN.COM/BILL, WA	UNITED STATES	65.94	USD	1.0000	65.94
							Total Amount:	**65.94**

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LAUREN WARD, DISTRICT 86
XX -51934536
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	AMAZON MKTPL*NN4AU9WU2	AMZN.COM/BILL, WA	UNITED STATES	4.99	USD	1.0000	4.99
05/28/2025	05/28/2025	AMAZON MKTPL*N69MD0CO2	AMZN.COM/BILL, WA	UNITED STATES	8.00	USD	1.0000	8.00
05/29/2025	05/28/2025	AMAZON MKTPL*NN3CL5GB1	AMZN.COM/BILL, WA	UNITED STATES	66.80	USD	1.0000	66.80
05/29/2025	05/28/2025	AMAZON MKTPL*NN4TK7XF1	AMZN.COM/BILL, WA	UNITED STATES	71.98	USD	1.0000	71.98
05/29/2025	05/29/2025	AMAZON MKTPL*N62L62ZQ2	AMZN.COM/BILL, WA	UNITED STATES	13.98	USD	1.0000	13.98
05/29/2025	05/28/2025	THE MORTON ARBORETUM	LISLE, IL	UNITED STATES	191.00	USD	1.0000	191.00
05/30/2025	05/29/2025	AMAZON MKTPL*NN03J6GJ0	AMZN.COM/BILL, WA	UNITED STATES	72.50	USD	1.0000	72.50
05/30/2025	05/29/2025	AMAZON MKTPL*N61KE7312	AMZN.COM/BILL, WA	UNITED STATES	128.00	USD	1.0000	128.00
06/02/2025	05/30/2025	AMAZON MKTPL*NN14H5BD0	AMZN.COM/BILL, WA	UNITED STATES	46.80	USD	1.0000	46.80
06/02/2025	05/30/2025	AMAZON MKTPL*NN5E31BL0	AMZN.COM/BILL, WA	UNITED STATES	119.19	USD	1.0000	119.19
06/02/2025	05/30/2025	AMAZON MKTPL*N65HZ5PG2	AMZN.COM/BILL, WA	UNITED STATES	3,516.00	USD	1.0000	3,516.00
06/03/2025	06/03/2025	AMAZON.COM*N602F3RF2	AMZN.COM/BILL, WA	UNITED STATES	14.89	USD	1.0000	14.89
06/03/2025	06/03/2025	AMAZON MKTPL*N67I113C0	AMZN.COM/BILL, WA	UNITED STATES	16.13	USD	1.0000	16.13
06/04/2025	06/03/2025	AMAZON.COM*N634I5JU0	AMZN.COM/BILL, WA	UNITED STATES	12.97	USD	1.0000	12.97
06/04/2025	06/03/2025	FH* MISH MASH ADVENTUR	WHEATON, IL	UNITED STATES	275.00	USD	1.0000	275.00
06/04/2025	06/04/2025	AMAZON MKTPL*N64DO5HO1	AMZN.COM/BILL, WA	UNITED STATES	11.99	USD	1.0000	11.99
06/05/2025	06/04/2025	S&S ACTIVEWEAR	BOLINGBROOK, IL	UNITED STATES	225.00	USD	1.0000	225.00
06/10/2025	06/09/2025	AMAZON MKTPL*NA84B0OW2	AMZN.COM/BILL, WA	UNITED STATES	129.99	USD	1.0000	129.99
06/10/2025	06/09/2025	ILLINOIS PRINCIPALS AS	SPRINGFIELD, IL	UNITED STATES	375.00	USD	1.0000	375.00
06/12/2025	06/11/2025	AMAZON MKTPL*NA8SC5P42	AMZN.COM/BILL, WA	UNITED STATES	35.98	USD	1.0000	35.98
06/12/2025	06/11/2025	SP SHOPNABE	WASHINGTON, DC	UNITED STATES	3,299.00	USD	1.0000	3,299.00
06/12/2025	06/12/2025	AMAZON MKTPL*NA5295MH2	AMZN.COM/BILL, WA	UNITED STATES	35.97	USD	1.0000	35.97
06/12/2025	06/12/2025	AMAZON MKTPL*NA98S6VR2	AMZN.COM/BILL, WA	UNITED STATES	26.59	USD	1.0000	26.59
06/13/2025	06/11/2025	TRANSFER EXPRESS	MENTOR, OH	UNITED STATES	257.45	USD	1.0000	257.45
3/2025	06/13/2025	JDS INDUSTRIES	855-661-2384, SD	UNITED STATES	53.75	USD	1.0000	53.75
		Description: LRG OVAL SUB KEY RING				**Product Code:** SBL014		

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LAUREN WARD, DISTRICT 86
XX -51934536
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 25.00		**Unit:** EAC	**Amount:** 2.15			
06/13/2025	06/13/2025	JDS INDUSTRIES	855-661-2384, SD	UNITED STATES	53.75	USD	1.0000	53.75
		Description: LRG OVAL SUB KEY RING			**Product Code:** SBL014			
		Quantity: 25.00		**Unit:** EAC	**Amount:** 2.15			
06/13/2025	06/13/2025	JDS INDUSTRIES	855-661-2384, SD	UNITED STATES	181.55	USD	1.0000	181.55
		Description: LRG OVAL SUB KEY RING			**Product Code:** SBL014			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 2.15			
		Description: 20 OZ WHT ALUM WATER BTTL			**Product Code:** SB20W			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 8.75			
		Description: 20 OZ WHT ALUM WATER BTTL			**Product Code:** SB20W			
		Quantity: 24.00		**Unit:** EAC	**Amount:** 7.20			
06/19/2025	06/18/2025	AMAZON MKTPL*NO87N0CR1	AMZN.COM/BILL, WA	UNITED STATES	1,163.22	USD	1.0000	1,163.22
06/19/2025	06/18/2025	AMAZON MKTPL*NO27K0OH1	AMZN.COM/BILL, WA	UNITED STATES	259.80	USD	1.0000	259.80
06/19/2025	06/18/2025	IN *AVANT ASSESSMENT,	541-3389090, OR	UNITED STATES	498.00	USD	1.0000	498.00
		Description: AVANT STAMP 4S LANGUAGE PROFICIENCY			**Product Code:** 456			
		Quantity: 20.00		**Unit:** NMB	**Amount:** 24.90			
06/20/2025	06/19/2025	STAPLES INC	STAPLES.COM, MA	UNITED STATES	550.00	USD	1.0000	550.00
		Description: UPLOAD YOUR OWN 12X18			**Product Code:** 24550355			
		Quantity: 100.00		**Unit:** EA	**Amount:** 5.50			
06/23/2025	06/23/2025	AMAZON MKTPL*NO6FU9B80	AMZN.COM/BILL, WA	UNITED STATES	1,142.40	USD	1.0000	1,142.40
							Total Amount:	**12,857.67**

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LAUREN WARD, DISTRICT 86
XX -83865525
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/28/2025	PAR, INC.	LUTZ, FL	UNITED STATES	21.00	USD	1.0000	21.00
		Description: BRIEF2 Parent Teacher Form Score Re			**Product Code:** 11905 IS			
		Quantity: 5.00		**Unit:** EAC	**Amount:** 420.00			
05/30/2025	05/29/2025	AMAZON MKTPL*NN2YA4Q11	AMZN.COM/BILL, WA	UNITED STATES	9.99	USD	1.0000	9.99
06/03/2025	06/02/2025	APPLE.COM/BILL	866-712-7753, CA	UNITED STATES	323.99	USD	1.0000	323.99
06/09/2025	06/09/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	11.00	USD	1.0000	11.00
		Description: EXPEDITED SHIPPING CHARGE			**Product Code:** EXPSHIP			
		Quantity: 100.00		**Unit:** EA	**Amount:** 0.11			
06/09/2025	06/09/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	479.00	USD	1.0000	479.00
		Description: IPAD WF CL 128GB SLV-USA			**Product Code:** MD7F4LL/A			
		Quantity: 100.00		**Unit:** EA	**Amount:** 4.79			
06/09/2025	06/09/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	59.00	USD	1.0000	59.00
		Description: AC+ FOR SCHOOLS IPAD/AIR/MINI 2YR-P			**Product Code:** S7741LL/A			
		Quantity: 100.00		**Unit:** EA	**Amount:** 0.59			
06/11/2025	06/10/2025	IN *DYNAMIC LYNKS, INC	708-6202373, IL	UNITED STATES	1,890.00	USD	1.0000	1,890.00
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 150.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 135.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 135.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 135.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 2.00		**Unit:** NMB	**Amount:** 150.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			

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LAUREN WARD, DISTRICT 86
XX -83865525
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 2.00	**Unit:** NMB		**Amount:** 150.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 150.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 150.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 2.00	**Unit:** NMB		**Amount:** 150.00			
		Description: FOR MUSIC THERAPY SERVICES RENDERED			**Product Code:** 36			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 135.00			
							Total Amount:	**2,793.98**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

LORI WENDTE, DISTRICT 86
XX -09641926
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/29/2025	05/29/2025	AMAZON MKTPL*NN55M4ML1	AMZN.COM/BILL, WA	UNITED STATES	39.99	USD	1.0000	39.99
05/29/2025	05/29/2025	AMAZON MKTPL*NN6ME5PV0	AMZN.COM/BILL, WA	UNITED STATES	91.88	USD	1.0000	91.88
06/02/2025	05/27/2025	QUEST @HINSDALE D86	HINSDALE, IL	UNITED STATES	190.40	USD	1.0000	190.40
							Total Amount:	**322.27**

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MARGARET QUAIN, DISTRICT 86
XX -12982829
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/28/2025	IL TOLLWAY-WEB-UNPD TO	DOWNERS GROVE, IL	UNITED STATES	5.15	USD	1.0000	5.15
		Description: UNPAID TOLL PAYMENT			**Product Code:** 099			
		Quantity: 1.00		**Unit:** EA	**Amount:** 5.15			
05/30/2025	05/28/2025	IL TOLLWAY-WEB-UNPD TO	DOWNERS GROVE, IL	UNITED STATES	1.10	USD	1.0000	1.10
		Description: UNPAID TOLL PAYMENT			**Product Code:** 099			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1.10			
06/02/2025	05/29/2025	IL TOLLWAY-AUTOREPLENI	DOWNERS GROVE, IL	UNITED STATES	300.00	USD	1.0000	300.00
		Description: IPASS AUTOREPLENISHMENT			**Product Code:** 099			
		Quantity: 1.00		**Unit:** EA	**Amount:** 300.00			
06/18/2025	06/16/2025	IL TOLLWAY-WEB-UNPD TO	DOWNERS GROVE, IL	UNITED STATES	1.50	USD	1.0000	1.50
		Description: UNPAID TOLL PAYMENT			**Product Code:** 099			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1.50			
							Total Amount:	**307.75**

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MARIA A COTTER, DISTRICT 86
XX -23306092
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/13/2025	06/12/2025	SQ *ALOS TACOS LLC	GOSQ.COM, IL	UNITED STATES	2,510.00	USD	1.0000	2,510.00
		Description: Food Item1749766621328			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 22.10			
							Total Amount:	**2,510.00**

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Account Statement (Version 2)

J.P.Morgan

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

MARK MEYER, DISTRICT 86
XX -01314506
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	05/30/2025	MAGIC SCHOOL, INC.	BOULDER, CO	UNITED STATES	99.96	USD	1.0000	99.96
		Description: MagicSchool Plus (Yearly)			**Product Code:** price_1OoCfB			
		Quantity: 1.00		**Unit:** ite	**Amount:** 99.96			
06/12/2025	06/11/2025	SOCIAL STUDIES SCHOOL	CULVER CITY, CA	UNITED STATES	50.34	USD	1.0000	50.34
		Description: GEARED TO THE ASA NATIONAL STANDARD			**Product Code:** CFL573			
		Quantity: 1.00		**Unit:** EA	**Amount:** 48.55			
06/23/2025	06/21/2025	NYTIMES*	800-698-4637, NY	UNITED STATES	20.00	USD	1.0000	20.00
							Total Amount:	**170.30**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

MATTHEW S KURINSKY, DISTRICT 86
XX -68537461
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/27/2025	DOMINO'S 2776	CLARENDON HIL, IL	UNITED STATES	247.76	USD	1.0000	247.76
06/10/2025	06/09/2025	SHEETMUSICDIRECT.COM	4147743630, WI	UNITED STATES	9.99	USD	1.0000	9.99
06/10/2025	06/09/2025	ALDI 40024	WHEATON, IL	UNITED STATES	6.89	USD	1.0000	6.89
06/11/2025	06/10/2025	IN *GRABIN GRAPHIX INC	630-8546334, IL	UNITED STATES	592.50	USD	1.0000	592.50
		Description: GILDAN SHORT SLEEVE T-SHIRT 100% CO			**Product Code:** 7			
		Quantity: 75.00		**Unit:** NMB	**Amount:** 7.90			
06/12/2025	06/11/2025	CD ONE PRICE CLEANERS	GLEN ELLYN, IL	UNITED STATES	67.06	USD	1.0000	67.06
06/13/2025	06/13/2025	AMAZON MKTPL*NH6QZ1YG1	AMZN.COM/BILL, WA	UNITED STATES	12.98	USD	1.0000	12.98
		Description: 4-Piece Set of 1-inch Furniture cas			**Product Code:** B09Q38VK55			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 12.98			
							Total Amount:	**937.18**

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Account Statement (Version 2)

Posting Date: 05/27/2025 - 06/25/2025

Run Date: 08/13/2025
Report Id: sd11080

MATTHIAS J AUSTIN, DISTRICT 86
XX -86486039
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/27/2025	AMAZON.COM*NN07A0OC0	AMZN.COM/BILL, WA	UNITED STATES	11.42	USD	1.0000	11.42
05/29/2025	05/28/2025	AMAZON.COM*NN66K61U1	AMZN.COM/BILL, WA	UNITED STATES	14.07	USD	1.0000	14.07
05/29/2025	05/28/2025	AMAZON MKTPL*NN6P331A1	AMZN.COM/BILL, WA	UNITED STATES	23.12	USD	1.0000	23.12
05/29/2025	05/28/2025	SPOTIFY USA	NEW YORK, NY	UNITED STATES	11.99	USD	1.0000	11.99
06/03/2025	06/03/2025	AMAZON.COM*N60WB6340	AMZN.COM/BILL, WA	UNITED STATES	12.74	USD	1.0000	12.74
06/06/2025	06/05/2025	AMAZON.COM*NH8YA5082	AMZN.COM/BILL, WA	UNITED STATES	19.99	USD	1.0000	19.99
06/11/2025	06/09/2025	JEWEL OSCO 3003	CLARENDON HIL, IL	UNITED STATES	11.16	USD	1.0000	11.16
		Description: JEWEL HAMBURGER BUNS			**Product Code:** 079			
		Quantity: 4.00		**Unit:** OZ	**Amount:** 2.79			
06/16/2025	06/13/2025	TJM PROMOS	OCALA, FL	UNITED STATES	3,850.00	USD	1.0000	3,850.00
06/16/2025	06/13/2025	WWW.SPECIALISTID.COM	MIAMI, FL	UNITED STATES	1,520.00	USD	1.0000	1,520.00
		Description: 2-Sided Rigid Vertical Mul			**Product Code:** 1840-3081			
		Quantity: 2,000.00		**Unit:** ite	**Amount:** 0.76			
							Total Amount:	**5,474.49**

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MICHAEL JEZIORO, DISTRICT 86
XX -40945501
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/26/2025	SHELL OIL13020603018	MELROSE PARK, IL	UNITED STATES	69.34	USD	1.0000	69.34
		Service Type: 1						
		Unit Price: 3.70		**Quantity:** 18.74				
05/28/2025	05/27/2025	PAPA PASSEROS	WESTMONT, IL	UNITED STATES	459.04	USD	1.0000	459.04
06/02/2025	05/30/2025	CHIPOTLE 2588	ELMHURST, IL	UNITED STATES	23.76	USD	1.0000	23.76
06/02/2025	05/31/2025	EXXON PHB AND ASSOCIAT	WESTMONT, IL	UNITED STATES	84.14	USD	1.0000	84.14
		Service Type: 1						
		Unit Price: 4.00		**Quantity:** 21.04				
06/03/2025	06/02/2025	AMAZON.COM*N60IH54A0	AMZN.COM/BILL, WA	UNITED STATES	370.96	USD	1.0000	370.96
06/05/2025	06/03/2025	POP S ITALIAN BEEF	LOCKPORT, IL	UNITED STATES	47.43	USD	1.0000	47.43
06/05/2025	06/04/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	788.85	USD	1.0000	788.85
		Description: LWO EXTERNAL DECORATION				**Product Code:** NA		
		Quantity: 0.00		**Unit:** NMB		**Amount:** 0.00		
		Description: DRYBLEND 50/50 T-SHIRT				**Product Code:** NA		
		Quantity: 0.00		**Unit:** NMB		**Amount:** 0.00		
		Description: DRYBLEND 50/50 TEE SPRT GRY LRG				**Product Code:** NA		
		Quantity: 0.00		**Unit:** NMB		**Amount:** 0.00		
		Description: DRYBLEND 50/50 TEE SPRT GRY MED				**Product Code:** NA		
		Quantity: 0.00		**Unit:** NMB		**Amount:** 0.00		
		Description: DRYBLEND 50/50 TEE SPRT GRY SML				**Product Code:** NA		
		Quantity: 0.00		**Unit:** NMB		**Amount:** 0.00		
		Description: DRYBLEND 50/50 TEE SPRT GRY XLG				**Product Code:** NA		
		Quantity: 0.00		**Unit:** NMB		**Amount:** 0.00		
		Description: DRYBLEND 50/50 TEE SPRT GRY XXL				**Product Code:** NA		
		Quantity: 0.00		**Unit:** NMB		**Amount:** 0.00		
		Description: YOUTH DRYBLEND 50/50 T-SHIRT				**Product Code:** NA		

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Account Statement (Version 2)

Posting Date: 05/27/2025 - 06/25/2025

Run Date: 08/13/2025
Report Id: sd11080

MICHAEL JEZIORO, DISTRICT 86
XX -40945501
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: YTH 50/50 T-SHIRT SPRT GRY LRG			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
06/06/2025	06/05/2025	JIMMY JOHNS - 1845 - M	HINSDALE, IL	UNITED STATES	552.50	USD	1.0000	552.50
06/09/2025	06/06/2025	BUONA COUNTRYSIDE #30M	708-236-0379, IL	UNITED STATES	556.95	USD	1.0000	556.95
06/09/2025	06/07/2025	DUNKIN #354549	BATAVIA, IL	UNITED STATES	11.15	USD	1.0000	11.15
06/10/2025	06/08/2025	THORNTONS #221359	SAINT CHARLES, IL	UNITED STATES	47.38	USD	1.0000	47.38
		Service Type: 1						
		Unit Price: 3.18		**Quantity:** 14.90				
06/11/2025	06/10/2025	AMAZON.COM*NA20E5N92	AMZN.COM/BILL, WA	UNITED STATES	129.60	USD	1.0000	129.60
06/16/2025	06/14/2025	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(64.80)	USD	1.0000	(64.80)
06/18/2025	06/18/2025	VZWRLSS*APOCC VISB	800-922-0204, FL	UNITED STATES	76.08	USD	1.0000	76.08
		Description: 6306018230,HINSDALE TOWNSHIP HSD 86			**Product Code:** BILL PAYMENT			
		Quantity: 1.00		**Unit:** ECH	**Amount:** 68.48			
06/18/2025	06/17/2025	PAYPAL *CHIPBUZ LLC	7156971664, MI	UNITED STATES	539.92	USD	1.0000	539.92
		Description: USB START STOP CONTROLLER			**Product Code:** NA			
		Quantity: 8.00		**Unit:** ITM	**Amount:** 64.99			
06/19/2025	06/18/2025	SUBURBAN DOOR CHECK &	WESTMONT, IL	UNITED STATES	32.40	USD	1.0000	32.40
06/19/2025	06/18/2025	VISTAPRINT	8662074955, MA	UNITED STATES	133.86	USD	1.0000	133.86
							Total Amount:	**3,858.56**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

MICHAEL HOLLAND, DISTRICT 86
XX -19140159
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	05/30/2025	AMAZON MKTPL*NN7SJ4Q50	AMZN.COM/BILL, WA	UNITED STATES	198.48	USD	1.0000	198.48
06/03/2025	06/02/2025	ALPHAGRAPHICS US 375	LA GRANGE, IL	UNITED STATES	864.50	USD	1.0000	864.50
		Description: PRINT AND MARKETING SOLUTION			**Product Code:** 000002			
		Quantity: 1.00		**Unit:** EA	**Amount:** 864.50			
06/03/2025	06/02/2025	ALPHAGRAPHICS US 375	LA GRANGE, IL	UNITED STATES	48.29	USD	1.0000	48.29
		Description: PRINT AND MARKETING SOLUTION			**Product Code:** 000002			
		Quantity: 1.00		**Unit:** EA	**Amount:** 48.29			
06/16/2025	06/13/2025	AMAZON MKTPL*NA4HC14K1	AMZN.COM/BILL, WA	UNITED STATES	97.98	USD	1.0000	97.98
06/25/2025	06/24/2025	OMNI HOTELS	BOSTON, MA	UNITED STATES	324.90	USD	1.0000	324.90
		Guest Name:			**Folio Number:** 17231020			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
							Total Amount:	**1,534.15**

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MONICA ARTEAGA, DISTRICT 86
XX -75072451
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/29/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	83.56	USD	1.0000	83.56
		Service Type: 1						
		Unit Price: 3.33		**Quantity:** 25.10				
06/02/2025	05/29/2025	MENARDS BOLINGBROOK IL	BOLINGBROOK, IL	UNITED STATES	(9.98)	USD	1.0000	(9.98)
		Description: LOOSE KEY HANDLE REPLCMNTS1510CD			**Product Code:** 6822113			
		Quantity: 0.00		**Unit:** PCB	**Amount:** 4.99			
		Description: LOOSE KEY HANDLE REPLCMNTS1510CD			**Product Code:** 6822113			
		Quantity: 0.00		**Unit:** PCB	**Amount:** 4.99			
06/16/2025	06/12/2025	GAS N WASH 143RD STREE	LOCKPORT, IL	UNITED STATES	95.50	USD	1.0000	95.50
		Service Type: 1						
		Unit Price: 3.70		**Quantity:** 25.82				
							Total Amount:	**169.08**

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Account Statement (Version 2)

Posting Date: 05/27/2025 - 06/25/2025

Run Date: 08/13/2025
Report Id: sd11080

PATRICK R MAAG, DISTRICT 86
XX -05039929
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/05/2025	06/02/2025	VANDERBILT	8123335255, IN	UNITED STATES	325.00	USD	1.0000	325.00
		Description: PEDAL HARP RENTAL JUNE 2025			**Product Code:** NA			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 325.00			
06/05/2025	06/02/2025	VANDERBILT	8123335255, IN	UNITED STATES	325.00	USD	1.0000	325.00
		Description: PEDAL HARP RENTAL JUNE 2025			**Product Code:** NA			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 325.00			
06/06/2025	06/05/2025	LYON & HEALY INCORPORA	CHICAGO, IL	UNITED STATES	4,912.50	USD	1.0000	4,912.50
		Description: 200100001SREPAIR PARTS ON HARP			**Product Code:** SKU001000000			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 1,100.00			
		Description: 200200000SLABOR REPAIR CHARGE			**Product Code:** SKU001000000			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 8,725.00			
		Description: 411000000CUSTOMER PROPERTY HARP ST3			**Product Code:** SKU001000000			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 0.00			
06/09/2025	06/07/2025	ZEFFY-LWMB	MIDDLETOWN, DE	UNITED STATES	1,275.00	USD	1.0000	1,275.00
06/11/2025	06/10/2025	IN *GRABIN GRAPHIX INC	630-8546334, IL	UNITED STATES	768.75	USD	1.0000	768.75
		Description: GILDAN SHORT SLEEVE T-SHIRT 100% CO			**Product Code:** 7			
		Quantity: 75.00		**Unit:** NMB	**Amount:** 10.25			
06/23/2025	06/20/2025	B2B PRIME	AMZN.COM/BILL, WA	UNITED STATES	(349.00)	USD	1.0000	(349.00)
							Total Amount:	**7,257.25**

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Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

PAUL K WOODS, DISTRICT 86
XX -12983140
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	05/30/2025	NATIONAL SPEECH DEBAT	WDM, IA	UNITED STATES	260.00	USD	1.0000	260.00
		Description: SCHOOLS AND EDUCATIONAL SERVICES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 260.00			
06/16/2025	06/15/2025	KUM&GO 0524R CORALVIL	CORALVILLE, IA	UNITED STATES	65.39	USD	1.0000	65.39
		Service Type: 1						
		Unit Price: 2.96		**Quantity:** 22.10				
06/16/2025	06/15/2025	KUM&GO 0524R CORALVIL	CORALVILLE, IA	UNITED STATES	65.51	USD	1.0000	65.51
		Service Type: 1						
		Unit Price: 2.96		**Quantity:** 22.14				
06/16/2025	06/15/2025	IOWA EVENTS CENTER	DES MOINES, IA	UNITED STATES	12.00	USD	1.0000	12.00
06/16/2025	06/15/2025	IOWA EVENTS CENTER	DES MOINES, IA	UNITED STATES	12.00	USD	1.0000	12.00
06/18/2025	06/16/2025	ZAVY POT	DES MOINES, IA	UNITED STATES	296.08	USD	1.0000	296.08
06/18/2025	06/17/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	383.22	USD	1.0000	383.22
		Guest Name:			**Folio Number:** 83252126			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
06/19/2025	06/18/2025	F & O 'S	DES MOINES, IA	UNITED STATES	107.25	USD	1.0000	107.25
06/20/2025	06/19/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,199.62	USD	1.0000	1,199.62
		Guest Name:			**Folio Number:** 81722998			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
06/20/2025	06/19/2025	IOWA EVENTS CENTER	DES MOINES, IA	UNITED STATES	12.00	USD	1.0000	12.00
06/20/2025	06/19/2025	CHIPOTLE 5366	GRIMES, IA	UNITED STATES	35.31	USD	1.0000	35.31
06/23/2025	06/20/2025	TST* MAGEE'S IRISH PUB	ANKENY, IA	UNITED STATES	223.02	USD	1.0000	223.02
06/23/2025	06/20/2025	LOVE'S #0361 OUTSIDE	NEWTON, IA	UNITED STATES	71.20	USD	1.0000	71.20
		Service Type: 1						
		Unit Price: 3.13		**Quantity:** 22.76				
3/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,095.92	USD	1.0000	1,095.92

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PAUL K WOODS, DISTRICT 86
XX -12983140
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,095.92	USD	1.0000	1,095.92
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,199.62	USD	1.0000	1,199.62
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,199.62	USD	1.0000	1,199.62
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,219.29	USD	1.0000	1,219.29
		Guest Name:		**Folio Number:**	98217530			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,224.62	USD	1.0000	1,224.62
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,101.92	USD	1.0000	1,101.92
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	HAMPTON INN HOTELS	ANKENY, IA	UNITED STATES	1,095.92	USD	1.0000	1,095.92
		Guest Name:		**Folio Number:**	81722998			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
06/23/2025	06/20/2025	CASEYS #3934	ANKENY, IA	UNITED STATES	66.18	USD	1.0000	66.18
		Service Type: 1						

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PAUL K WOODS, DISTRICT 86
XX -12983140
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Unit Price: 2.85		**Quantity:** 23.23				
							Total Amount:	**12,041.61**

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RACHEL TOLEMY, DISTRICT 86
XX -74165696
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/28/2025	ULINE *SHIP SUPPLIES	800-295-5510, WI	UNITED STATES	317.05	USD	1.0000	317.05
		Description: ERGO MESH CHAIR - BLACK			**Product Code:** H-7690BL			
		Quantity: 1.00		**Unit:** EA	**Amount:** 275.00			
05/29/2025	05/28/2025	SQ *C. ACITELLI HEATIN	GOSQ.COM, IL	UNITED STATES	41,811.07	USD	1.0000	41,811.07
		Description: Service1748448064431			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 418.11			
05/29/2025	05/28/2025	AMAZON MKTPL*NN8PV5XH1	AMZN.COM/BILL, WA	UNITED STATES	23.99	USD	1.0000	23.99
05/30/2025	05/29/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	553.95	USD	1.0000	553.95
		Description: NEUCOINC			**Product Code:** 649409451			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 526.25			
05/30/2025	05/30/2025	AMAZON MKTPL*N68C730B2	AMZN.COM/BILL, WA	UNITED STATES	229.89	USD	1.0000	229.89
05/30/2025	05/30/2025	AMAZON MKTPL*N69IE50W2	AMZN.COM/BILL, WA	UNITED STATES	10.58	USD	1.0000	10.58
06/04/2025	06/03/2025	VSP*MACCARB, INC.	ELGIN, IL	UNITED STATES	144.20	USD	1.0000	144.20
		Description: Item description			**Product Code:** Item descrip			
		Quantity: 1.00		**Unit:** Eac	**Amount:** 144.20			
06/04/2025	06/03/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	503.86	USD	1.0000	503.86
06/04/2025	06/03/2025	CRESCENT ELECTRIC 038	ROCKDALE, IL	UNITED STATES	10,770.00	USD	1.0000	10,770.00
06/05/2025	06/04/2025	SHERWIN-WILLIAMS703226	COUNTRYSIDE, IL	UNITED STATES	255.82	USD	1.0000	255.82
		Description: DB BLK EYEWEAR CLEAR			**Product Code:** 2396976			
		Quantity: 1.00		**Unit:** EA	**Amount:** 5.59			
		Description: 3N1 CAULK TOOL			**Product Code:** 1001627			
		Quantity: 1.00		**Unit:** EA	**Amount:** 4.69			
		Description: THICKSTR14ML 50PK XL			**Product Code:** 650693997			
		Quantity: 1.00		**Unit:** EA	**Amount:** 19.49			
		Description: 2-4 POLE EXT POLE			**Product Code:** 651360455			

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RACHEL TOLEMY, DISTRICT 86
XX -74165696
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EA		**Amount:** 43.69			
		Description: NSG PRO 20PK 320GRIT			**Product Code:** 9060716			
		Quantity: 1.00	**Unit:** EA		**Amount:** 18.19			
		Description: CP04 ANG SPG MED 3PK			**Product Code:** 651357766			
		Quantity: 2.00	**Unit:** EA		**Amount:** 8.99			
		Description: 9 WHITE DOVE 3/4			**Product Code:** 4985453			
		Quantity: 4.00	**Unit:** EA		**Amount:** 8.49			
		Description: 950A SIL ACR LTX CLK			**Product Code:** 1518323			
		Quantity: 4.00	**Unit:** EA		**Amount:** 3.89			
		Description: 12 TAPINGKN21-022			**Product Code:** 1604735			
		Quantity: 1.00	**Unit:** EA		**Amount:** 12.99			
		Description: 6 SS WELDED JK			**Product Code:** 651358103			
		Quantity: 1.00	**Unit:** EA		**Amount:** 18.99			
		Description: 9 ROLLER TRAY- 3PK			**Product Code:** 651048878			
		Quantity: 1.00	**Unit:** EA		**Amount:** 9.99			
		Description: PREM 10-IN-1 STAINLE			**Product Code:** 650957566			
		Quantity: 1.00	**Unit:** EA		**Amount:** 15.49			
		Description: 4-SIDED HD 5GL GRID			**Product Code:** 1801281			
		Quantity: 3.00	**Unit:** EA		**Amount:** 4.99			
		Description: HANDY PRO-GO BUCKET			**Product Code:** 102718798			
		Quantity: 1.00	**Unit:** EA		**Amount:** 18.89			
		Description: HANDY PRO LINERS			**Product Code:** 102718780			
		Quantity: 1.00	**Unit:** EA		**Amount:** 6.79			
		Description: DB BLK EYEWEAR CLEAR			**Product Code:** 2396976			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.59			
		Description: CONTR BENT POLE SCRP			**Product Code:** 650981590			

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RACHEL TOLEMY, DISTRICT 86
XX -74165696
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 13.79			
		Description: LONG HANDLE WIRE BRU			**Product Code:** 650288194			
		Quantity: 1.00		**Unit:** EA	**Amount:** 16.99			
06/05/2025	06/05/2025	AMAZON MKTPL*N61L40DE1	AMZN.COM/BILL, WA	UNITED STATES	24.37	USD	1.0000	24.37
06/05/2025	06/04/2025	BUTTREY RENTAL SERVICE	WESTMONT, IL	UNITED STATES	301.42	USD	1.0000	301.42
06/06/2025	06/04/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	537.77	USD	1.0000	537.77
06/06/2025	06/04/2025	MCMASTER-CARR	630-834-9600, IL	UNITED STATES	221.16	USD	1.0000	221.16
		Description: Lightweight Air Hose, ARO Quick-Dis			**Product Code:** 54075K8			
		Quantity: 1.00		**Unit:** EA	**Amount:** 75.85			
		Description: Clevis Pin with Wire Retainer, 1004			**Product Code:** 98416A120			
		Quantity: 45.00		**Unit:** EA	**Amount:** 2.71			
		Description: Medium-Strength Grade 5 Steel Hex H			**Product Code:** 92865A628			
		Quantity: 1.00		**Unit:** PK	**Amount:** 9.79			
		Description: Zinc-Yellow-Chromate Plated Steel W			**Product Code:** 90850A200			
		Quantity: 1.00		**Unit:** PK	**Amount:** 13.57			
06/09/2025	06/08/2025	SHERWIN-WILLIAMS703226	COUNTRYSIDE, IL	UNITED STATES	(67.34)	USD	1.0000	(67.34)
06/12/2025	06/12/2025	AMAZON.COM*NA8AY95G2	AMZN.COM/BILL, WA	UNITED STATES	37.00	USD	1.0000	37.00
06/13/2025	06/12/2025	SHERWIN-WILLIAMS703226	COUNTRYSIDE, IL	UNITED STATES	67.34	USD	1.0000	67.34
		Description: DEPOSIT			**Product Code:** 5			
		Quantity: 1.00		**Unit:** EA	**Amount:** 67.34			
06/16/2025	06/13/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	215.85	USD	1.0000	215.85
06/18/2025	06/17/2025	AMAZON MKTPL*NA7B25DS0	AMZN.COM/BILL, WA	UNITED STATES	9.99	USD	1.0000	9.99
06/18/2025	06/18/2025	AMAZON MKTPL*NO4GU6XA2	AMZN.COM/BILL, WA	UNITED STATES	17.27	USD	1.0000	17.27
06/24/2025	06/17/2025	SQ *C. ACITELLI HEATIN	VILLA PARK, IL	UNITED STATES	(41,811.07)	USD	1.0000	(41,811.07)
							Total Amount:	**14,174.17**

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ROBERT A BARBER, DISTRICT 86
XX -12982860
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/10/2025	06/09/2025	BOUND* NHSACA CONVENTI	AMES, IA	UNITED STATES	296.76	USD	1.0000	296.76
		Description: nhsaca convention			**Product Code:** registration			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 29,676.00			
06/24/2025	06/23/2025	SQ *BOKUJO RAMEN	RAPID CITY, SD	UNITED STATES	62.18	USD	1.0000	62.18
		Description: Mushroom Foil Yaki			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.12			
		Description: MeraMera Chili Oil			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.01			
		Description: Tonkotsu Pork Bone Ramen			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.19			
		Description: Beef Bone gyokotsu Ramen			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.21			
		Description: Bison Bun			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.09			
06/25/2025	06/24/2025	TST* PUERTO VALLARTA -	RAPID CITY, SD	UNITED STATES	42.85	USD	1.0000	42.85
		Description: Tip			**Product Code:** Tip			
		Quantity: 1.00		**Unit:** EA	**Amount:** 0.00			
		Description: Sopapillas			**Product Code:** acbdea18-d7b			
		Quantity: 1.00		**Unit:** NON	**Amount:** 4.99			
		Description: Birria			**Product Code:** 1cc43c13-7ed			
		Quantity: 1.00		**Unit:** NON	**Amount:** 19.99			
		Description: Street Tacos			**Product Code:** ff683abc-0cf			
		Quantity: 1.00		**Unit:** NON	**Amount:** 14.99			
06/25/2025	06/24/2025	KATHMANDU BISTRO	RAPID CITY, SD	UNITED STATES	74.50	USD	1.0000	74.50
							Total Amount:	**476.29**

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ROBERT PYTEL, DISTRICT 86
XX -26516481
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	05/30/2025	ALTORFER INDUSTRIES IN	ADDISON, IL	UNITED STATES	2,736.50	USD	1.0000	2,736.50
		Description: COMMERCIAL EQUIPMENT			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 2,736.50			
06/03/2025	06/02/2025	AMAZON MKTPL*N699C7Z80	AMZN.COM/BILL, WA	UNITED STATES	444.81	USD	1.0000	444.81
06/04/2025	06/04/2025	PARTS TOWN, LLC	ADDISON, IL	UNITED STATES	254.26	USD	1.0000	254.26
		Description: rounding difference			**Product Code:** residualItem			
		Quantity: 1.00		**Unit:** ite	**Amount:** 0.01			
		Description: HARNESS ADAPTER CAREL PROB			**Product Code:** STC20-92519			
		Quantity: 1.00		**Unit:** ite	**Amount:** 153.13			
		Description: TS REPAIR KIT			**Product Code:** TSB-6RK			
		Quantity: 1.00		**Unit:** ite	**Amount:** 21.67			
		Description: DIGITAL T-METER			**Product Code:** STC30806			
		Quantity: 1.00		**Unit:** ite	**Amount:** 55.62			
06/09/2025	06/06/2025	GRAINGER	LAKE FOREST, IL	UNITED STATES	911.12	USD	1.0000	911.12
		Description: Padlock, 7/8 in,Rectangle,Silver			**Product Code:** 45CK62			
		Quantity: 3.00		**Unit:** EA	**Amount:** 92.35			
		Description: Motor Repair Kit			**Product Code:** 26W712			
		Quantity: 4.00		**Unit:** EA	**Amount:** 72.61			
		Description: Anti-Corrosion Grease,Jar,2oz			**Product Code:** 49K217			
		Quantity: 1.00		**Unit:** EA	**Amount:** 7.80			
		Description: Padlock, 7/8 in,Rectangle,Silver			**Product Code:** 45CK17			
		Quantity: 3.00		**Unit:** EA	**Amount:** 111.94			
06/10/2025	06/09/2025	IN *A&P GREASETRAPPERS	630-2310905, IL	UNITED STATES	450.00	USD	1.0000	450.00
		Description: PUMP OUTDOOR GREASE TRAP.			**Product Code:** 1861793747			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 450.00			
1/2025	06/10/2025	WM.COM	866-909-4458, TX	UNITED STATES	301.01	USD	1.0000	301.01
		Description: Non-Residential US			**Product Code:** 099			

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ROBERT PYTEL, DISTRICT 86
XX -26516481
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** NMB	**Amount:** 291.02			
06/11/2025	06/11/2025	AMAZON MKTPL*NH0UE8QL0	AMZN.COM/BILL, WA	UNITED STATES	350.46	USD	1.0000	350.46
06/12/2025	06/11/2025	AMAZON MKTPL*NA42481F2	AMZN.COM/BILL, WA	UNITED STATES	63.17	USD	1.0000	63.17
06/12/2025	06/11/2025	AMAZON MKTPL*NH5379K10	AMZN.COM/BILL, WA	UNITED STATES	793.98	USD	1.0000	793.98
06/17/2025	06/17/2025	AMAZON MKTPL*NA8B04S01	AMZN.COM/BILL, WA	UNITED STATES	72.00	USD	1.0000	72.00
06/18/2025	06/17/2025	AMAZON.COM*NO7U271Y2	AMZN.COM/BILL, WA	UNITED STATES	461.91	USD	1.0000	461.91
06/24/2025	06/23/2025	AMAZON MKTPL*NO47N2KG1	AMZN.COM/BILL, WA	UNITED STATES	790.21	USD	1.0000	790.21
06/24/2025	06/23/2025	AMAZON MKTPL*NO8QB0600	AMZN.COM/BILL, WA	UNITED STATES	177.87	USD	1.0000	177.87
06/24/2025	06/24/2025	AMAZON.COM*NO5L91IJ1	AMZN.COM/BILL, WA	UNITED STATES	439.94	USD	1.0000	439.94
06/25/2025	06/24/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	(476.10)	USD	1.0000	(476.10)
							Total Amount:	**7,771.14**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

SARAH E LOMBARD, DISTRICT 86
XX -06874274
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/28/2025	AMAZON MKTPL*N67JB9CO2	AMZN.COM/BILL, WA	UNITED STATES	11.34	USD	1.0000	11.34
05/29/2025	05/28/2025	AMAZON MKTPL*NN4514GV1	AMZN.COM/BILL, WA	UNITED STATES	21.96	USD	1.0000	21.96
05/29/2025	05/28/2025	AMAZON MKTPL*NN8BA9TB0	AMZN.COM/BILL, WA	UNITED STATES	23.94	USD	1.0000	23.94
05/29/2025	05/29/2025	AMAZON MKTPL*NN50R3VX1	AMZN.COM/BILL, WA	UNITED STATES	10.85	USD	1.0000	10.85
06/02/2025	05/30/2025	AMAZON MKTPL*N60HR5P12	AMZN.COM/BILL, WA	UNITED STATES	6.53	USD	1.0000	6.53
06/02/2025	05/30/2025	AMAZON MKTPL*N62RK41F2	AMZN.COM/BILL, WA	UNITED STATES	7.91	USD	1.0000	7.91
06/02/2025	05/31/2025	AMAZON MKTPL*NN0G289Z1	AMZN.COM/BILL, WA	UNITED STATES	6.53	USD	1.0000	6.53
06/02/2025	05/31/2025	AMAZON MKTPL*N67U60VO2	AMZN.COM/BILL, WA	UNITED STATES	6.53	USD	1.0000	6.53
06/02/2025	05/31/2025	AMAZON MKTPL*N62A55ML2	AMZN.COM/BILL, WA	UNITED STATES	6.53	USD	1.0000	6.53
06/13/2025	06/11/2025	PAYPAL *WESTERNILLI	4029357733, CA	UNITED STATES	20.00	USD	1.0000	20.00
							Total Amount:	**122.12**

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SARAH SCHOLZ, DISTRICT 86
XX -28025325
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/02/2025	05/31/2025	WALSWORTH YEARBOOKS	MARCELINE, MO	UNITED STATES	150.00	USD	1.0000	150.00
		Description: socio reg 2025 adviser			**Product Code:** o-i19zzpqjy			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 15,000.00			
							Total Amount:	**150.00**

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Account Statement (Version 2)

Posting Date: 05/27/2025 - 06/25/2025

Run Date: 08/13/2025
Report Id: sd11080

SEAN BEESLEY, DISTRICT 86
XX -96290066
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/06/2025	06/05/2025	PAPA PASSEROS	WESTMONT, IL	UNITED STATES	371.73	USD	1.0000	371.73
							Total Amount:	**371.73**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

SOUTH - DRIVERS ED, DISTRICT 86
XX -46321673
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/06/2025	06/05/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	50.00	USD	1.0000	50.00
		Service Type: 1						
		Unit Price: 3.30		**Quantity:** 15.16				
06/06/2025	06/05/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	40.25	USD	1.0000	40.25
		Service Type: 1						
		Unit Price: 3.30		**Quantity:** 12.20				
06/13/2025	06/12/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	52.15	USD	1.0000	52.15
		Service Type: 1						
		Unit Price: 3.60		**Quantity:** 14.49				
06/19/2025	06/18/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	45.90	USD	1.0000	45.90
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 13.27				
06/19/2025	06/18/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	50.45	USD	1.0000	50.45
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 14.59				
							Total Amount:	**238.75**

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STACIE A CREIGHTON, DISTRICT 86
XX -99748848
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/13/2025	06/11/2025	WAREHOUSE DIRECT	DES PLAINES, IL	UNITED STATES	492.47	USD	1.0000	492.47
		Description: MISC			**Product Code:** 999999			
		Quantity: 1.00		**Unit:** EA	**Amount:** 492.47			
06/18/2025	06/13/2025	WAREHOUSE DIRECT	DES PLAINES, IL	UNITED STATES	139.98	USD	1.0000	139.98
		Description: MISC			**Product Code:** 999999			
		Quantity: 1.00		**Unit:** EA	**Amount:** 139.98			
							Total Amount:	**632.45**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

STEPHANIE N LAMB, DISTRICT 86
XX -92744769
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/24/2025	06/23/2025	WAL-MART #2215	DARIEN, IL	UNITED STATES	67.78	USD	1.0000	67.78
							Total Amount:	**67.78**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

STEPHEN SNIDER, DISTRICT 86
XX -92018025
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/26/2025	DICK'S SPORTING&CLOTHI	NAPERVILLE, IL	UNITED STATES	105.00	USD	1.0000	105.00
05/30/2025	05/28/2025	EMBROID ME	SHOREWOOD, IL	UNITED STATES	112.00	USD	1.0000	112.00
							Total Amount:	**217.00**

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Account Statement (Version 2)

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Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

TARYN CHRAPKOWSKI, DISTRICT 86
XX -13856826
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/30/2025	05/29/2025	COD TUITION CASHIER PY	GLEN ELLYN, IL	UNITED STATES	32,539.00	USD	1.0000	32,539.00
		Description: UNIVERSITIES SERVICES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 32,539.00			
05/30/2025	05/29/2025	COD TUITION CASHIER PY	GLEN ELLYN, IL	UNITED STATES	1,626.00	USD	1.0000	1,626.00
		Description: UNIVERSITIES SERVICES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,626.00			
06/24/2025	06/23/2025	DCDT C* DCDT INTERNATI	PITTSBURGH, PA	UNITED STATES	1,195.42	USD	1.0000	1,195.42
		Description: Event Registration			**Product Code:** Event Regist			
		Quantity: 1.00		**Unit:** ite	**Amount:** 575.00			
		Description: Transaction Service Fee			**Product Code:** Transaction			
		Quantity: 1.00		**Unit:** ite	**Amount:** 45.42			
		Description: Event Registration			**Product Code:** Event Regist			
		Quantity: 1.00		**Unit:** ite	**Amount:** 575.00			
06/24/2025	06/23/2025	DCDT C* DCDT INTERNATI	PITTSBURGH, PA	UNITED STATES	597.71	USD	1.0000	597.71
		Description: Transaction Service Fee			**Product Code:** Transaction			
		Quantity: 1.00		**Unit:** ite	**Amount:** 22.71			
		Description: Event Registration			**Product Code:** Event Regist			
		Quantity: 1.00		**Unit:** ite	**Amount:** 575.00			
							Total Amount:	**35,958.13**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

TOM GILBERT, DISTRICT 86
XX -38610067
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/05/2025	06/04/2025	IN *SLUNKS	949-3753229, CA	UNITED STATES	2,549.25	USD	1.0000	2,549.25
		Description: CUSTOM MEN'S SHORTS: CURRENT PRODUC			**Product Code:** 95			
		Quantity: 47.00	**Unit:** NMB		**Amount:** 50.00			
		Description: CP_DESCX			**Product Code:** 16			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 75.00			
		Description: CP_DESCX			**Product Code:** 33			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 50.00			
		Description: 3% TRANSACTION FEE - CREDIT CARD			**Product Code:** 106			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 74.25			
06/16/2025	06/16/2025	CUSTOMINK LLC	8002934232, VA	UNITED STATES	919.67	USD	1.0000	919.67
		Description: HANES SPORT COOL DRI PERFORMANCE			**Product Code:** 204509			
		Quantity: 35.00	**Unit:** EAC		**Amount:** 21.45			
06/20/2025	06/19/2025	AMAZON MKTPL*NO5RL1CJ0	AMZN.COM/BILL, WA	UNITED STATES	120.40	USD	1.0000	120.40
		Description: Tandem Sport Official Red & White V			**Product Code:** B000K9WJQO			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 120.40			
06/25/2025	06/24/2025	AOC VOLLEYBALL	ENCINITAS, CA	UNITED STATES	112.49	USD	1.0000	112.49
		Description: 2025 Off-Court Essentials			**Product Code:** 156208			
		Quantity: 1.00	**Unit:** ite		**Amount:** 124.99			
							Total Amount:	**3,701.81**

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TREACY W OKEEFE, DISTRICT 86
XX -09283695
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/16/2025	06/13/2025	PROPIO LANGUAGE SERVIC	OVERLAND PARK, KS	UNITED STATES	175.50	USD	1.0000	175.50
		Description: PARTS			**Product Code:** MISC			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 175.50			
							Total Amount:	**175.50**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 05/27/2025 - 06/25/2025

WANDA SWIK, DISTRICT 86
XX -12076732
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/27/2025	05/26/2025	AMAZON MKTPL*NN2SK9282	AMZN.COM/BILL, WA	UNITED STATES	1,475.61	USD	1.0000	1,475.61
05/27/2025	05/27/2025	AMAZON MKTPL*NN47P29W2	AMZN.COM/BILL, WA	UNITED STATES	110.72	USD	1.0000	110.72
							Total Amount:	**1,586.33**

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
05/28/2025	05/28/2025	TROPHIES BY GEORGE	630-497-1212, IL	UNITED STATES	78.30	USD	1.0000	78.30
06/02/2025	06/02/2025	Credit for fraudulent charge:FRAUD CREDIT			(20.00)	USD	1.0000	(20.00)
06/02/2025	06/02/2025	Credit for fraudulent charge:FRAUD CREDIT			(20.00)	USD	1.0000	(20.00)
06/02/2025	06/02/2025	Credit for fraudulent charge:FRAUD CREDIT			(20.00)	USD	1.0000	(20.00)
06/05/2025	06/04/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	1,029.60	USD	1.0000	1,029.60
		Description: YTH 50/50 T-SHIRT RED MED			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: YOUTH DRYBLEND 50/50 T-SHIRT			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: YTH 50/50 T-SHIRT RED LRG			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: YTH 50/50 T-SHIRT RED XLG			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 T-SHIRT			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 TEE RED SML			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 TEE RED MED			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: LWO EXTERNAL DECORATION			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
5/2025	06/05/2025	TROPHIES BY GEORGE	630-497-1212, IL	UNITED STATES	200.55	USD	1.0000	200.55
5/2025	06/04/2025	PLAQUES PLUS INC (NAPE	NAPERVILLE, IL	UNITED STATES	199.99	USD	1.0000	199.99
6/2025	06/04/2025	QUENCH USA, INC.	KING OF PRUSS, PA	UNITED STATES	70.50	USD	1.0000	70.50
1/2025	06/10/2025	AMAZON.COM*NH3PN8H80	AMZN.COM/BILL, WA	UNITED STATES	594.00	USD	1.0000	594.00
1/2025	06/10/2025	PCC INC	CONWAY, AR	UNITED STATES	1,493.60	USD	1.0000	1,493.60

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/11/2025	**06/10/2025**	**ZAZZOS PIZZA & BAR - W**	WESTMONT, IL	**UNITED STATES**	**1,745.98**	USD	**1.0000**	
		Split 1: Split - Girls Track banquet			1,745.98	USD	1.0000	1,087.50
		Split 2: Split - Invite hospitality			1,745.98	USD	1.0000	658.48
06/12/2025	06/11/2025	SP THE NET RETURN	FAIR LAWN, NJ	UNITED STATES	1,119.60	USD	1.0000	1,119.60
06/12/2025	06/12/2025	AMAZON.COM*NH7UF1911	AMZN.COM/BILL, WA	UNITED STATES	148.50	USD	1.0000	148.50
06/13/2025	06/13/2025	AMAZON.COM*NA0NP1DK2	AMZN.COM/BILL, WA	UNITED STATES	34.45	USD	1.0000	34.45
06/13/2025	06/13/2025	AMAZON MKTPL*NA4SS7CI1	AMZN.COM/BILL, WA	UNITED STATES	424.83	USD	1.0000	424.83
06/13/2025	06/13/2025	AMAZON MKTPL*NA5YS0652	AMZN.COM/BILL, WA	UNITED STATES	149.94	USD	1.0000	149.94
06/16/2025	06/13/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	5,203.69	USD	1.0000	5,203.69
06/16/2025	06/15/2025	AMAZON MKTPL*NA8H10YK2	AMZN.COM/BILL, WA	UNITED STATES	1,124.55	USD	1.0000	1,124.55
06/17/2025	06/16/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	8,595.24	USD	1.0000	8,595.24
06/17/2025	06/16/2025	IN *GRABIN GRAPHIX INC	630-8546334, IL	UNITED STATES	202.50	USD	1.0000	202.50
		Description: SHIPPING				**Product Code:** 3		
		Quantity: 1.00		**Unit:** NMB		**Amount:** 15.00		
		Description: GILDAN SOFTSTYLE SHORT SLEEVE T-SHI				**Product Code:** 80		
		Quantity: 25.00		**Unit:** NMB		**Amount:** 7.50		
06/18/2025	06/17/2025	AMAZON.COM*NA5YG96H0	AMZN.COM/BILL, WA	UNITED STATES	550.97	USD	1.0000	550.97
06/18/2025	06/17/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	2,078.96	USD	1.0000	2,078.96
		Description: W MAQUINA 30 JRSY WHITE MED				**Product Code:** 196040389677		
		Quantity: 9.00		**Unit:** EA		**Amount:** 71.37		
		Description: WMN MAQUINA SHORT RED LRG				**Product Code:** 196040248295		
		Quantity: 1.00		**Unit:** EA		**Amount:** 30.50		
		Description: W MAQUINA 30 JRSY WHITE LRG				**Product Code:** 196040389639		

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 71.37			
		Description: W MAQUINA 30 JRSY RED LRG			**Product Code:** 196040361611			
		Quantity: 1.00		**Unit:** EA	**Amount:** 71.37			
		Description: WMN MAQUINA SHORT RED SML			**Product Code:** 196040249124			
		Quantity: 2.00		**Unit:** EA	**Amount:** 30.50			
		Description: WMN MAQUINA SHORT RED MED			**Product Code:** 196040248837			
		Quantity: 9.00		**Unit:** EA	**Amount:** 30.50			
		Description: LWO EXTERNAL DECORATION			**Product Code:** MISC			
		Quantity: 24.00		**Unit:** EA	**Amount:** 0.01			
		Description: LWO EXTERNAL DECORATION			**Product Code:** MISC			
		Quantity: 12.00		**Unit:** EA	**Amount:** 0.01			
		Description: W MAQUINA 30 JRSY RED SML			**Product Code:** 196040361949			
		Quantity: 2.00		**Unit:** EA	**Amount:** 71.38			
		Description: W MAQUINA 30 JRSY WHITE SML			**Product Code:** 196040390000			
		Quantity: 2.00		**Unit:** EA	**Amount:** 71.38			
		Description: W MAQUINA 30 JRSY RED MED			**Product Code:** 196040361857			
		Quantity: 9.00		**Unit:** EA	**Amount:** 71.37			
06/18/2025	06/17/2025	IN *GRABIN GRAPHIX INC	630-8546334, IL	UNITED STATES	788.00	USD	1.0000	788.00
		Description: BELLA CANVAS TRIBLEND TEEWHITE4YM,			**Product Code:** 237			
		Quantity: 80.00		**Unit:** NMB	**Amount:** 9.85			
06/18/2025	06/17/2025	UDA CAMPS & COMPETITIO	MEMPHIS, TN	UNITED STATES	3,412.00	USD	1.0000	3,412.00
06/18/2025	06/17/2025	UDA CAMPS & COMPETITIO	MEMPHIS, TN	UNITED STATES	3,702.00	USD	1.0000	3,702.00
06/19/2025	06/19/2025	TROPHIES BY GEORGE	630-497-1212, IL	UNITED STATES	71.30	USD	1.0000	71.30
06/19/2025	06/18/2025	SWAY MEDICAL, INC.	TULSA, OK	UNITED STATES	1,495.00	USD	1.0000	1,495.00
		Description: Mobile concussion testing			**Product Code:** 22961			

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WANDA SWIK, DISTRICT 86
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5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** Uni	**Amount:** 149,500.00			
06/20/2025	06/19/2025	AMAZON.COM*NO0SF3DA2	AMZN.COM/BILL, WA	UNITED STATES	330.00	USD	1.0000	330.00
06/24/2025	06/23/2025	JOSTENS INC.	800-854-7464, MN	UNITED STATES	6,189.73	USD	1.0000	6,189.73
06/25/2025	06/24/2025	PINMART, INC	8472328441, IL	UNITED STATES	504.00	USD	1.0000	504.00
							Total Amount:	**41,477.78**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

HINSDALE TOWNSHIP HS
TINA SNYDER
5500 S GRANT ST
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	Current Statement Date	Statement Balance	Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
ARTHUR J OSTROW	13	44,963.42	0	0.00	13	44,963.42	07/25/2025	44,963.42	15,325.49	0.00	08/08/2025	0.00	
BENJAMIN GOODELL	8	2,933.92	0	0.00	8	2,933.92	07/25/2025	2,933.92	83.96	0.00	08/08/2025	0.00	
BRETT MOORE	3	15,201.98	0	0.00	3	15,201.98	07/25/2025	15,201.98	810.95	0.00	08/08/2025	0.00	
CENTRAL - DRIVERS ED	8	364.79	0	0.00	8	364.79	07/25/2025	364.79	2,380.16	0.00	08/08/2025	0.00	
CHRIS CIRRINCIONE	13	1,930.80	0	0.00	13	1,930.80	07/25/2025	1,930.80	113.35	0.00	08/08/2025	0.00	
CLARISSA FLORES	1	159.05	0	0.00	1	159.05	07/25/2025	159.05	0.00	0.00	08/08/2025	0.00	
CONRAD POLZ	2	5,000.00	0	0.00	2	5,000.00	07/25/2025	5,000.00	0.00	0.00	08/08/2025	0.00	
COURTNEY J GILLETTE	14	1,898.28	0	0.00	14	1,898.28	07/25/2025	1,898.28	12,090.00	0.00	08/08/2025	0.00	
DANNY R YUSKA JR	28	3,807.79	0	0.00	28	3,807.79	07/25/2025	3,807.79	473.99	0.00	08/08/2025	0.00	
DAVID ORTIZ	7	564.45	0	0.00	7	564.45	07/25/2025	564.45	3,017.65	0.00	08/08/2025	0.00	
DAVID R LANGE	2	5,218.68	0	0.00	2	5,218.68	07/25/2025	5,218.68	263.85	0.00	08/08/2025	0.00	
DIST 86 HS B AND G	28	14,758.92	0	0.00	28	14,758.92	07/25/2025	14,758.92	1,716.90	0.00	08/08/2025	0.00	
GEOFFREY COOKER	5	376.51	0	0.00	5	376.51	07/25/2025	376.51	602.00	0.00	08/08/2025	0.00	
HC BUILDINGS AND GROUNDS	19	6,610.51	0	0.00	19	6,610.51	07/25/2025	6,610.51	29,278.07	0.00	08/08/2025	0.00	
HINSDALE TOWNSHIP HS	0	0.00	1	(332,458.24)	1	(332,458.24)	07/25/2025	562,767.37	332,458.24	562,767.37	08/08/2025	(332,458.24)	07/09/2025
JAMES M DICKERSON	5	1,988.57	0	0.00	5	1,988.57	07/25/2025	1,988.57	0.00	0.00	08/08/2025	0.00	
JAMES WESTPHAL	2	113.17	0	0.00	2	113.17	07/25/2025	113.17	1,832.59	0.00	08/08/2025	0.00	
JARROD N AMOLSCH	4	7,204.65	0	0.00	4	7,204.65	07/25/2025	7,204.65	387.44	0.00	08/08/2025	0.00	
JASON MADL	2	364.97	0	0.00	2	364.97	07/25/2025	364.97	212.00	0.00	08/08/2025	0.00	
JENNIFER A BELMONTE	9	3,253.98	0	0.00	9	3,253.98	07/25/2025	3,253.98	730.93	0.00	08/08/2025	0.00	
JENNIFER A BURKEMPER	2	715.49	0	0.00	2	715.49	07/25/2025	715.49	614.27	0.00	08/08/2025	0.00	
JENNIFER A REGNIER	14	1,367.44	0	0.00	14	1,367.44	07/25/2025	1,367.44	1,245.00	0.00	08/08/2025	0.00	
J IY A MACK	19	15,768.44	0	0.00	19	15,768.44	07/25/2025	15,768.44	2,692.54	0.00	08/08/2025	0.00	
J N E MADDEN	4	(273.39)	0	0.00	4	(273.39)	07/25/2025	29.99	4,565.94	0.00	08/08/2025	0.00	

F rt Run By: KAREN MELIN (kmelin, Company Program Administrator)

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

HINSDALE TOWNSHIP HS
TINA SNYDER
5500 S GRANT ST
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	Current Statement Date	Statement Balance	Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
JONATHAN D SCHMIDT	2	25.62	0	0.00	2	25.62	07/25/2025	25.62	0.00	0.00	08/08/2025	0.00	
JOSHUA CAPUTO	13	1,809.66	0	0.00	13	1,809.66	07/25/2025	1,809.66	2,284.10	0.00	08/08/2025	0.00	
JULIE GAUBATZ	3	276.27	0	0.00	3	276.27	07/25/2025	276.27	76.14	0.00	08/08/2025	0.00	
JULIE L MAY	29	24,789.76	0	0.00	29	24,789.76	07/25/2025	24,789.76	35.99	0.00	08/08/2025	0.00	
KAREN S MELIN	1	277.20	0	0.00	1	277.20	07/25/2025	277.20	0.00	0.00	08/08/2025	0.00	
KARI SMITH	8	1,894.78	0	0.00	8	1,894.78	07/25/2025	1,894.78	128.49	0.00	08/08/2025	0.00	
KATHRYN N DICIANNI	3	88.48	0	0.00	3	88.48	07/25/2025	88.48	3,339.52	0.00	08/08/2025	0.00	
KATHY LENCIONI	7	799.46	0	0.00	7	799.46	07/25/2025	799.46	0.00	0.00	08/08/2025	0.00	
KEITH A BOCKWOLDT	20	67,507.92	0	0.00	20	67,507.92	07/25/2025	67,507.92	54,658.13	0.00	08/08/2025	0.00	
KELLY N STAPLETON	4	760.29	0	0.00	4	760.29	07/25/2025	760.29	314.00	0.00	08/08/2025	0.00	
KIMBERLY DEVER	3	105.69	0	0.00	3	105.69	07/25/2025	105.69	320.00	0.00	08/08/2025	0.00	
KRISTEN MCGONIGAL	1	2,798.25	0	0.00	1	2,798.25	07/25/2025	2,798.25	168.03	0.00	08/08/2025	0.00	
KRISTIN L MARKS	6	657.74	0	0.00	6	657.74	07/25/2025	657.74	45.98	0.00	08/08/2025	0.00	
KRISTIN SCAMEHORN	5	6,490.39	0	0.00	5	6,490.39	07/25/2025	6,490.39	4,052.49	0.00	08/08/2025	0.00	
KURT VONNAHME	12	500.81	0	0.00	12	500.81	07/25/2025	500.81	0.00	0.00	08/08/2025	0.00	
KYLE BURRITT	14	4,034.96	0	0.00	14	4,034.96	07/25/2025	4,034.96	243.54	0.00	08/08/2025	0.00	
LAURA E SHARP	10	5,861.96	0	0.00	10	5,861.96	07/25/2025	5,861.96	16,450.33	0.00	08/08/2025	0.00	
LAUREN WARD	5	2,582.10	0	0.00	5	2,582.10	06/25/2025	12,857.67	12,505.14	0.00	07/09/2025	0.00	
LAUREN WARD	7	6,537.34	0	0.00	7	6,537.34	07/25/2025	6,537.34	2,793.98	0.00	08/08/2025	0.00	
LISA A ELO	2	186.93	0	0.00	2	186.93	07/25/2025	186.93	0.00	0.00	08/08/2025	0.00	
LORI WENDTE	4	1,290.66	0	0.00	4	1,290.66	07/25/2025	1,290.66	322.27	0.00	08/08/2025	0.00	
MARGARET QUAIN	1	300.00	0	0.00	1	300.00	07/25/2025	300.00	307.75	0.00	08/08/2025	0.00	
MARK MEYER	1	20.00	0	0.00	1	20.00	07/25/2025	20.00	170.30	0.00	08/08/2025	0.00	
M THEW S KURINSKY	15	4,583.07	0	0.00	15	4,583.07	07/25/2025	4,583.07	937.18	0.00	08/08/2025	0.00	
M THIAS J AUSTIN	10	5,575.18	0	0.00	10	5,575.18	07/25/2025	5,575.18	5,474.49	0.00	08/08/2025	0.00	

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

HINSDALE TOWNSHIP HS
TINA SNYDER
5500 S GRANT ST
HINSDALE, IL 60521-4578 USA

Account Name	Transaction Count	Transaction Amount	Payment Count	Payment Amount	Total Count	Total Amount	Current Statement Date	Statement Balance	Previous Statement Balance	Payment Amount Due	Payment Due Date	Last Payment Amount	Last Payment Made
MICHAEL JEZIORO	4	3,435.80	0	0.00	4	3,435.80	07/25/2025	3,435.80	3,858.56	0.00	08/08/2025	0.00	
MICHAEL HOLLAND	26	3,441.24	0	0.00	26	3,441.24	07/25/2025	3,441.24	1,534.15	0.00	08/08/2025	0.00	
MONICA ARTEAGA	3	724.00	0	0.00	3	724.00	07/25/2025	724.00	169.08	0.00	08/08/2025	0.00	
NICHOLAS R CHAVARRIA	6	14,531.65	0	0.00	6	14,531.65	07/25/2025	14,531.65	0.00	0.00	08/08/2025	0.00	
PATRICK R MAAG	45	28,486.62	0	0.00	45	28,486.62	07/25/2025	28,486.62	7,257.25	0.00	08/08/2025	0.00	
PAUL K WOODS	1	985.00	0	0.00	1	985.00	07/25/2025	985.00	12,041.61	0.00	08/08/2025	0.00	
RACHEL TOLEMY	39	22,269.22	0	0.00	39	22,269.22	07/25/2025	22,269.22	14,174.17	0.00	08/08/2025	0.00	
ROBERT A BARBER	2	533.94	0	0.00	2	533.94	07/25/2025	533.94	476.29	0.00	08/08/2025	0.00	
ROBERT PYTEL	20	14,756.04	0	0.00	20	14,756.04	07/25/2025	14,756.04	7,771.14	0.00	08/08/2025	0.00	
SALLY PHILLIP	4	2,545.74	0	0.00	4	2,545.74	07/25/2025	2,545.74	0.00	0.00	08/08/2025	0.00	
SOUTH - DRIVERS ED	6	258.52	0	0.00	6	258.52	07/25/2025	258.52	238.75	0.00	08/08/2025	0.00	
STACIE A CREIGHTON	2	436.64	0	0.00	2	436.64	07/25/2025	436.64	632.45	0.00	08/08/2025	0.00	
TARYN CHRAPKOWSKI	4	62,564.12	0	0.00	4	62,564.12	07/25/2025	62,564.12	35,958.13	0.00	08/08/2025	0.00	
TERESA O BRUNS	1	19.79	0	0.00	1	19.79	07/25/2025	19.79	0.00	0.00	08/08/2025	0.00	
TOM GILBERT	1	84.11	0	0.00	1	84.11	07/25/2025	84.11	3,701.81	0.00	08/08/2025	0.00	
WANDA SWIK	43	133,648.00	0	0.00	43	133,648.00	07/25/2025	133,648.00	43,064.11	0.00	08/08/2025	0.00	
Report Totals	**605**	**562,767.37**	**1**	**(332,458.24)**	**606**	**230,309.13**		**1,136,113.69**	**646,400.67**	**562,767.37**		**(332,458.24)**	

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ARTHUR J OSTROW, DISTRICT 86
XX -48693731
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/29/2025	IN *VISUAL IMAGE PHOTO	262-3754457, WI	UNITED STATES	23.23	USD	1.0000	23.23
		Description: 8X10" ALL CONFERENCE VOLLEYBALL WOF			**Product Code:** 144			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 12.48			
		Description: SHIPPING			**Product Code:** 144			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 10.75			
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	294.68	USD	1.0000	294.68
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	700.75	USD	1.0000	700.75
		Description: LWO EXTERNAL DECORATION			**Product Code:** LETTERWOE			
		Quantity: 24.00		**Unit:** EA	**Amount:** 0.00			
		Description: UAA ARMOUR CHOICE CURVED B			**Product Code:** 193864131277			
		Quantity: 12.00		**Unit:** EA	**Amount:** 29.20			
		Description: UAA ARMOUR CHOICE CURVED B			**Product Code:** 193864131284			
		Quantity: 12.00		**Unit:** EA	**Amount:** 29.20			
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	3,263.05	USD	1.0000	3,263.05
		Description: WILSON A1010BPROSST NFHS B			**Product Code:** 26388287697			
		Quantity: 10.00		**Unit:** DZN	**Amount:** 142.10			
		Description: WILSON HS PRACTICE BASEBAL			**Product Code:** 26388892426			
		Quantity: 5.00		**Unit:** DZN	**Amount:** 84.23			
		Description: WILSON A1010BPROSST NFHS B			**Product Code:** 26388287697			
		Quantity: 10.00		**Unit:** DZN	**Amount:** 142.10			
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	1,264.70	USD	1.0000	1,264.70
		Description: WILSON HS SOFTBALL A9011BS			**Product Code:** 26388287574			
		Quantity: 3.00		**Unit:** DZN	**Amount:** 126.47			
		Description: WILSON HS SOFTBALL A9011BS			**Product Code:** 26388287574			
		Quantity: 3.00		**Unit:** DZN	**Amount:** 126.47			
		Description: WILSON HS SOFTBALL A9011BS			**Product Code:** 26388287574			

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ARTHUR J OSTROW, DISTRICT 86
XX -48693731
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 3.00	**Unit:** DZN		**Amount:** 126.47			
		Description: WILSON HS SOFTBALL A9011BS			**Product Code:** 26388287574			
		Quantity: 1.00	**Unit:** DZN		**Amount:** 126.47			
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	2,144.95	USD	1.0000	2,144.95
		Description: PING GOLF BAG CUSTOM			**Product Code:** NSPMI			
		Quantity: 5.00	**Unit:** EA		**Amount:** 428.99			
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	12,248.58	USD	1.0000	12,248.58
		Description: TOUCHBACK FOOTBALL PANT -			**Product Code:** NSPCL0423823			
		Quantity: 6.00	**Unit:** EA		**Amount:** 16.60			
		Description: TOUCHBACK FOOTBALL PANT -			**Product Code:** NSPCL0423823			
		Quantity: 12.00	**Unit:** EA		**Amount:** 16.60			
		Description: TOUCHBACK FOOTBALL PANT -			**Product Code:** NSPCL0423823			
		Quantity: 12.00	**Unit:** EA		**Amount:** 16.60			
		Description: LWO EXTERNAL DECORATION			**Product Code:** LETTERWOE			
		Quantity: 80.00	**Unit:** EA		**Amount:** 0.00			
		Description: PRAC FBALL JERSEY WHITE XX			**Product Code:** 842569108748			
		Quantity: 5.00	**Unit:** EA		**Amount:** 30.09			
		Description: PRAC FBALL JERSEY WHITE 3X			**Product Code:** 842569108717			
		Quantity: 5.00	**Unit:** EA		**Amount:** 30.09			
		Description: PRAC FBALL JERSEY BLACK XX			**Product Code:** 842569108380			
		Quantity: 5.00	**Unit:** EA		**Amount:** 30.09			
		Description: PRAC FBALL JERSEY BLACK 3X			**Product Code:** 842569108359			
		Quantity: 5.00	**Unit:** EA		**Amount:** 30.09			
		Description: PRAC FBALL JERSEY WHITE LR			**Product Code:** 842569108724			
		Quantity: 30.00	**Unit:** EA		**Amount:** 30.09			
		Description: PRAC FBALL JERSEY BLACK LR			**Product Code:** 842569108366			

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XX -48693731
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 30.00	**Unit:** EA		**Amount:** 30.09			
		Description: WILSON OMEGA FB - OFFICIAL			**Product Code:** 97512894883			
		Quantity: 6.00	**Unit:** EA		**Amount:** 155.61			
		Description: TOUCHBACK FOOTBALL PANT -			**Product Code:** NSPCL0423823			
		Quantity: 12.00	**Unit:** EA		**Amount:** 16.60			
		Description: WILSON OMEGA FB - OFFICIAL			**Product Code:** 97512894883			
		Quantity: 6.00	**Unit:** EA		**Amount:** 155.61			
		Description: WILSON OMEGA FB - OFFICIAL			**Product Code:** 97512894883			
		Quantity: 6.00	**Unit:** EA		**Amount:** 155.61			
		Description: WILSON OMEGA FB - OFFICIAL			**Product Code:** 97512894883			
		Quantity: 6.00	**Unit:** EA		**Amount:** 155.61			
		Description: WILSON OMEGA FB - OFFICIAL			**Product Code:** 97512894883			
		Quantity: 6.00	**Unit:** EA		**Amount:** 155.61			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117207			
		Quantity: 4.00	**Unit:** EA		**Amount:** 41.49			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117191			
		Quantity: 4.00	**Unit:** EA		**Amount:** 41.49			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117184			
		Quantity: 4.00	**Unit:** EA		**Amount:** 41.49			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117177			
		Quantity: 4.00	**Unit:** EA		**Amount:** 41.49			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117177			
		Quantity: 1.00	**Unit:** EA		**Amount:** 41.49			
		Description: UA THREE WINDOW WRIST COAC			**Product Code:** 733313086095			

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ARTHUR J OSTROW, DISTRICT 86
XX -48693731
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 20.00	**Unit:** EA		**Amount:** 16.60			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117160			
		Quantity: 8.00	**Unit:** EA		**Amount:** 41.49			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117153			
		Quantity: 8.00	**Unit:** EA		**Amount:** 41.49			
		Description: TOUCHBACK FOOTBALL PANT -			**Product Code:** NSPCL0423823			
		Quantity: 3.00	**Unit:** EA		**Amount:** 16.60			
		Description: TOUCHBACK FOOTBALL PANT -			**Product Code:** NSPCL0423823			
		Quantity: 2.00	**Unit:** EA		**Amount:** 16.60			
		Description: WILSON OMEGA FB - OFFICIAL			**Product Code:** 97512894883			
		Quantity: 4.00	**Unit:** EA		**Amount:** 155.61			
		Description: 2023 GEAR PRO-TEC 5-PAD GI			**Product Code:** 842569117146			
		Quantity: 8.00	**Unit:** EA		**Amount:** 41.49			
		Description: 5-PAD FB GIRDLE WHITE 4XL			**Product Code:** 886918685269			
		Quantity: 3.00	**Unit:** EA		**Amount:** 40.77			
		Description: GROUND ZERO 1" KICK OFF TE			**Product Code:** 710858027424			
		Quantity: 3.00	**Unit:** EA		**Amount:** 15.55			
		Description: SCRIMMAGE HELMET COVER GOL			**Product Code:** 842569081546			
		Quantity: 3.00	**Unit:** DZN		**Amount:** 41.49			
		Description: ORANGE LOW PROFILE CONES -			**Product Code:** 842569082338			
		Quantity: 3.00	**Unit:** DZN		**Amount:** 14.51			
		Description: FOX 40 WHISTLE			**Product Code:** 66143040419			
		Quantity: 6.00	**Unit:** EA		**Amount:** 6.22			
		Description: WHISTLE LANYARD BLACK DOZE			**Product Code:** 720453061341			
		Quantity: 1.00	**Unit:** DZN		**Amount:** 5.18			
		Description: BLACK MOUTHGUARD W/ STRAP			**Product Code:** 408838136333			

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HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 8.00		**Unit:** PAC	**Amount:** 20.74			
		Description: Z-COOL 3" ROUND KNEE PADS			**Product Code:** 842569093501			
		Quantity: 50.00		**Unit:** PR	**Amount:** 5.18			
07/08/2025	07/07/2025	RIDDELL ALL AMERICAN	DES PLAINES, IL	UNITED STATES	2,495.83	USD	1.0000	2,495.83
		Description: SPEEDFLEXACCESSORYKITVARSI			**Product Code:** R2759901			
		Quantity: 10,000.00		**Unit:** EA	**Amount:** 260.00			
07/08/2025	07/07/2025	RIDDELL ALL AMERICAN	DES PLAINES, IL	UNITED STATES	21,491.14	USD	1.0000	21,491.14
		Description: SPEEDFLEXACCESSORYKITVARSI			**Product Code:** R2759901			
		Quantity: 20,000.00		**Unit:** EA	**Amount:** 20.00			
07/18/2025	07/17/2025	RIDDELL ALL AMERICAN	DES PLAINES, IL	UNITED STATES	277.95	USD	1.0000	277.95
		Description: POWERSPXLNSHOULDERPAD3X			**Product Code:** R483380077			
		Quantity: 10,000.00		**Unit:** EA	**Amount:** 700.00			
07/23/2025	07/22/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	260.55	USD	1.0000	260.55
		Description: TEAM TECH SS TEE			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: LWO INTERNAL DECORATION			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: RIVAL STRETCH WOVEN FZ JKT BLACK ME			**Product Code:** 197779862691			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: RIVAL STRETCH WOVEN FZ JACKET			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: TEAM TECH SS WHITE LRG			**Product Code:** 196040354859			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: TEAM TECH SS WHITE MED			**Product Code:** 196040353173			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: RIVAL STRETCH WOVEN FZ JKT BLACK LR			**Product Code:** 197779862653			

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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: LWO INTERNAL DECORATION			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
07/23/2025	07/22/2025	NFINITY CHEERLEADING	ATLANTA, GA	UNITED STATES	409.96	USD	1.0000	409.96
		Description: Cheerleading footwear, app			**Product Code:** Apparel			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 40,996.00			
07/24/2025	07/23/2025	AMAZON MKTPL*5G5TV30F3	AMZN.COM/BILL, WA	UNITED STATES	88.05	USD	1.0000	88.05
		Description: SEYMAC Case for iPad Air 11 Inch M3			**Product Code:** B0D546WLM5			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 27.99			
		Description: Amazon Basics Wide Ruled Lined Writ			**Product Code:** B00QSR9URI			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 10.65			
		Description: Command X-Large Matte Black Triple			**Product Code:** B0CZS6BMD3			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 7.59			
		Description: Wonka Spree Original Hard Candy, 5			**Product Code:** B00C2M5G58			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 26.43			
		Description: uni-ball 207TM Retractable Fraud			**Product Code:** B0015ZZ7P2			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 15.39			
							Total Amount:	**44,963.42**

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BENJAMIN GOODELL, DISTRICT 86
XX -97010828
5500 S GRANT ST
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/27/2025	06/26/2025	PAYPAL *LACEEMUPNFP	4029357733, CA	UNITED STATES	1,800.00	USD	1.0000	1,800.00
		Description: THANK YOU FOR SUPPORTING LACE 'EM U			**Product Code:** NA			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 1,800.00			
07/07/2025	07/03/2025	BEST WESTERN HOTELS	OLNEY, IL	UNITED STATES	172.77	USD	1.0000	172.77
		Guest Name:			**Folio Number:** 0000131113			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
07/07/2025	07/03/2025	BEST WESTERN HOTELS	OLNEY, IL	UNITED STATES	144.47	USD	1.0000	144.47
		Guest Name:			**Folio Number:** 0000131103			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
07/07/2025	07/03/2025	BEST WESTERN HOTELS	OLNEY, IL	UNITED STATES	172.77	USD	1.0000	172.77
		Guest Name:			**Folio Number:** 0000131105			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
07/07/2025	07/03/2025	BEST WESTERN HOTELS	OLNEY, IL	UNITED STATES	144.47	USD	1.0000	144.47
		Guest Name:			**Folio Number:** 0000131115			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
07/07/2025	07/03/2025	BEST WESTERN HOTELS	OLNEY, IL	UNITED STATES	172.77	USD	1.0000	172.77
		Guest Name:			**Folio Number:** 0000131111			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
07/07/2025	07/03/2025	BEST WESTERN HOTELS	OLNEY, IL	UNITED STATES	153.90	USD	1.0000	153.90
		Guest Name:			**Folio Number:** 0000131107			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
07/07/2025	07/03/2025	BEST WESTERN HOTELS	OLNEY, IL	UNITED STATES	172.77	USD	1.0000	172.77
		Guest Name:			**Folio Number:** 0000131109			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
							Total Amount:	**2,933.92**

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BRETT MOORE, DISTRICT 86
XX -67149979
5500 SOUTH GRANT STREET
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/03/2025	07/02/2025	SP AIRBORNE	BLOOMINGTON, MN	UNITED STATES	14,842.00	USD	1.0000	14,842.00
07/07/2025	07/04/2025	COACHING U PLUS	BATON ROUGE, LA	UNITED STATES	9.99	USD	1.0000	9.99
		Description: Coaching U+ Monthly Member			**Product Code:** price_1OHs5v			
		Quantity: 1.00		**Unit:** ite	**Amount:** 9.99			
07/21/2025	07/19/2025	SP FASTMODEL SPORTS	CHICAGO, CT	UNITED STATES	349.99	USD	1.0000	349.99
							Total Amount:	**15,201.98**

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CENTRAL - DRIVERS ED, DISTRICT 86
XX -13703364
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	55.45	USD	1.0000	55.45
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 14.59				
06/26/2025	06/25/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	38.93	USD	1.0000	38.93
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 10.24				
06/30/2025	06/27/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	35.30	USD	1.0000	35.30
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 9.29				
07/01/2025	06/30/2025	BP#2620500WESTMONT QPS	WESTMONT, IL	UNITED STATES	46.33	USD	1.0000	46.33
		Service Type: 1						
		Unit Price: 3.60		**Quantity:** 12.87				
07/03/2025	07/01/2025	SHELL OIL13109499015	WESTERN SPRIN, IL	UNITED STATES	53.80	USD	1.0000	53.80
		Service Type: 1						
		Unit Price: 3.60		**Quantity:** 14.94				
07/03/2025	07/02/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	42.55	USD	1.0000	42.55
		Service Type: 1						
		Unit Price: 3.70		**Quantity:** 11.50				
07/08/2025	07/07/2025	BP#2620500WESTMONT QPS	WESTMONT, IL	UNITED STATES	50.97	USD	1.0000	50.97
		Service Type: 1						
		Unit Price: 3.60		**Quantity:** 14.16				
07/22/2025	07/21/2025	EXXON HINSDALE MART	HINSDALE, IL	UNITED STATES	41.46	USD	1.0000	41.46
		Service Type: 1						
		Unit Price: 3.80		**Quantity:** 10.91				
							Total Amount:	**364.79**

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CHRIS CIRRINCIONE, DISTRICT 86
XX -38058746
5500 SOUTH GRANT STREET
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/30/2025	UBER *TRIP	8005928996, CA	UNITED STATES	56.03	USD	1.0000	56.03
		Description: UBER RIDE			**Product Code:** 180			
		Quantity: 1.00		**Unit:** EA	**Amount:** 58.98			
07/01/2025	06/30/2025	UBER *TRIP	8005928996, CA	UNITED STATES	25.66	USD	1.0000	25.66
		Description: UBER RIDE			**Product Code:** 714			
		Quantity: 1.00		**Unit:** EA	**Amount:** 26.99			
07/01/2025	06/29/2025	BOUDRO'S RESTAURANT	SAN ANTONIO, TX	UNITED STATES	46.97	USD	1.0000	46.97
07/02/2025	06/30/2025	TST*SILO FAIRMOUNT	SAN ANTONIO, TX	UNITED STATES	31.80	USD	1.0000	31.80
07/02/2025	07/01/2025	YARD HOUSE ZK 0108362	SAN ANTONIO, TX	UNITED STATES	32.46	USD	1.0000	32.46
07/02/2025	07/01/2025	FIUME PIZZERIA AND WIN	SAN ANTONIO, TX	UNITED STATES	25.57	USD	1.0000	25.57
07/02/2025	07/01/2025	THE RK CULINARY GROUP	SAN ANTONIO, TX	UNITED STATES	7.50	USD	1.0000	7.50
07/03/2025	07/03/2025	TST* GREEN BEANS - SAN	SAN ANTONIO, TX	UNITED STATES	27.98	USD	1.0000	27.98
		Description: SAT Overnight Oats			**Product Code:** 4f953f35-bec			
		Quantity: 1.00		**Unit:** NON	**Amount:** 10.95			
		Description: SAT Cup Fruit			**Product Code:** 8446a2d5-369			
		Quantity: 1.00		**Unit:** NON	**Amount:** 8.95			
		Description: MAMMOTH Bar Macadamia			**Product Code:** 70fb2983-60c			
		Quantity: 1.00		**Unit:** NON	**Amount:** 5.95			
		Description: Tip			**Product Code:** Tip			
		Quantity: 1.00		**Unit:** EA	**Amount:** 0.00			
07/03/2025	07/03/2025	UBER *TRIP	8005928996, CA	UNITED STATES	18.98	USD	1.0000	18.98
		Description: UBER RIDE			**Product Code:** 714			
		Quantity: 1.00		**Unit:** EA	**Amount:** 18.98			
07/04/2025	07/02/2025	MARRIOTT	866-435-7627, TX	UNITED STATES	1,143.93	USD	1.0000	1,143.93

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CHRIS CIRRINCIONE, DISTRICT 86
XX -38058746
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Guest Name:			**Folio Number:** 136350			
		Total Room Nights: 3.00			**Room Rate:** 381.31			
07/04/2025	07/02/2025	TST*BOX ST. ALL DAY	SAN ANTONIO, TX	UNITED STATES	27.98	USD	1.0000	27.98
07/04/2025	07/03/2025	UBER *TRIP	8005928996, CA	UNITED STATES	36.94	USD	1.0000	36.94
		Description: UBER RIDE			**Product Code:** 180			
		Quantity: 1.00		**Unit:** EA	**Amount:** 36.94			
07/08/2025	07/07/2025	ILLINOIS PRINCIPALS AS	SPRINGFIELD, IL	UNITED STATES	449.00	USD	1.0000	449.00
							Total Amount:	**1,930.80**

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CLARISSA FLORES, DISTRICT 86
XX -55063124
5500 SOUTH GRANT STREET
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/24/2025	07/21/2025	WAREHOUSE DIRECT	DES PLAINES, IL	UNITED STATES	159.05	USD	1.0000	159.05
		Description: MISC			**Product Code:** 999999			
		Quantity: 1.00		**Unit:** EA	**Amount:** 159.04			
							Total Amount:	**159.05**

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CONRAD POLZ, DISTRICT 86
XX -45999163
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/27/2025	06/26/2025	SQ *ILLINOIS REGIONAL	DEER CREEK, IL	UNITED STATES	2,565.00	USD	1.0000	2,565.00
		Description: Educational Item1750978564209			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 25.65			
06/27/2025	06/26/2025	SQ *ILLINOIS REGIONAL	DEER CREEK, IL	UNITED STATES	2,435.00	USD	1.0000	2,435.00
		Description: Educational Item1750985490410			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 24.35			
							Total Amount:	**5,000.00**

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J.P.Morgan

Account Statement (Version 2)

Posting Date: 06/26/2025 - 07/25/2025

Run Date: 08/13/2025
Report Id: sd11080

COURTNEY J GILLETTE, DISTRICT 86
XX -29304431
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/04/2025	07/03/2025	AMAZON MKTPL*N35ZV2X90	AMZN.COM/BILL, WA	UNITED STATES	137.16	USD	1.0000	137.16
07/07/2025	07/03/2025	RACKROOMSHOES.COM	CHARLOTTE, NC	UNITED STATES	300.28	USD	1.0000	300.28
07/07/2025	07/04/2025	SHOE CARNIVAL WEB	800-4307463, IN	UNITED STATES	74.42	USD	1.0000	74.42
07/07/2025	07/05/2025	AMAZON MKTPL*N33PC9D50	AMZN.COM/BILL, WA	UNITED STATES	274.32	USD	1.0000	274.32
07/07/2025	07/06/2025	AMAZON.COM*N31OC29I1	AMZN.COM/BILL, WA	UNITED STATES	33.30	USD	1.0000	33.30
07/14/2025	07/12/2025	FAMOUS FOOTWEAR	8888691053, MO	UNITED STATES	162.03	USD	1.0000	162.03
07/14/2025	07/13/2025	AMAZON.COM*MM86Z77C3	AMZN.COM/BILL, WA	UNITED STATES	43.90	USD	1.0000	43.90
07/17/2025	07/16/2025	AMAZON.COM*8A89S2WX3	AMZN.COM/BILL, WA	UNITED STATES	44.41	USD	1.0000	44.41
		Description: STARBURST Original Full Size Fruit			**Product Code:** B00411ZILU			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 44.41			
07/17/2025	07/16/2025	AMAZON MKTPL*IM9R28MP3	AMZN.COM/BILL, WA	UNITED STATES	290.30	USD	1.0000	290.30
07/18/2025	07/17/2025	FAMOUSFOOTWEAR#113	COUNTRY SIDE, IL	UNITED STATES	(5.73)	USD	1.0000	(5.73)
07/21/2025	07/18/2025	FAMOUS FOOTWEAR	8888691053, MO	UNITED STATES	42.96	USD	1.0000	42.96
07/21/2025	07/19/2025	AMAZON MKTPL*JP1TI6BM3	AMZN.COM/BILL, WA	UNITED STATES	77.16	USD	1.0000	77.16
		Description: NIKE Women's Sneakers Gymnastics Sh			**Product Code:** B0983P5633			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 77.16			
07/23/2025	07/22/2025	JIMMY JOHNS - 24 - ECO	DEKALB, IL	UNITED STATES	229.77	USD	1.0000	229.77
07/25/2025	07/24/2025	DOMINO'S 2730	DEKALB, IL	UNITED STATES	194.00	USD	1.0000	194.00
							Total Amount:	**1,898.28**

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DANNY R YUSKA JR, DISTRICT 86
XX -06649188
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/29/2025	TELECHARGE SVCE 2	NEW YORK, NY	UNITED STATES	225.00	USD	1.0000	225.00
		Description: TICKETS			**Product Code:** NA			
		Quantity: 1.00		**Unit:** --	**Amount:** 225.00			
07/14/2025	07/14/2025	CIVILIAN HOTEL NYC	NEW YORK, NY	UNITED STATES	2,841.59	USD	1.0000	2,841.59
		Guest Name:			**Folio Number:** 39185927			
		Total Room Nights: 9.00			**Room Rate:** 315.73			
07/15/2025	07/14/2025	TST*NIZZA	NEW YORK, NY	UNITED STATES	27.91	USD	1.0000	27.91
07/15/2025	07/14/2025	CURB NYC TAXI	QUEENS, NY	UNITED STATES	39.05	USD	1.0000	39.05
		Description: TAXI FARE PRICE			**Product Code:** 099000000000			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 39.05			
07/17/2025	07/17/2025	SQ *CARVE UNIQUE SANDW	NEW YORK, NY	UNITED STATES	20.43	USD	1.0000	20.43
		Description: Special Slice			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.06			
		Description: Cannoli			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.09			
		Description: Bottle drink			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.04			
07/17/2025	07/15/2025	TST*EMPANADA MAMA - HE	NEW YORK, NY	UNITED STATES	27.70	USD	1.0000	27.70
07/17/2025	07/16/2025	SQ *LUNT SANDBAR CONCE	NEW YORK, NY	UNITED STATES	8.26	USD	1.0000	8.26
		Description: MM Peanuts			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.07			
07/17/2025	07/15/2025	STARBUCKS STORE 07501	NEW YORK, NY	UNITED STATES	10.80	USD	1.0000	10.80
07/17/2025	07/15/2025	PLAYWRIGHT CELTIC PUB	NEW YORK, NY	UNITED STATES	24.69	USD	1.0000	24.69
07/17/2025	07/16/2025	THE DRAMA BOOK SHOP II	NEW YORK, NY	UNITED STATES	141.40	USD	1.0000	141.40
		Description: BOOK STORES			**Product Code:** MCF			

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DANNY R YUSKA JR, DISTRICT 86
XX -06649188
5500 S GRANT STREET
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 141.40			
07/18/2025	07/16/2025	STARBUCKS STORE 02785	NEW YORK, NY	UNITED STATES	11.02	USD	1.0000	11.02
07/18/2025	07/17/2025	SQ *MARQUIS SANDBAR CO	NEW YORK, NY	UNITED STATES	15.00	USD	1.0000	15.00
		Description: Sour Patch			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.07			
		Description: MM Peanut			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.07			
07/18/2025	07/17/2025	O'DONOGHUES RESTAURANT	NEW YORK, NY	UNITED STATES	30.00	USD	1.0000	30.00
07/18/2025	07/17/2025	TST*NORMA GASTRONOMIA	NEW YORK, NY	UNITED STATES	42.18	USD	1.0000	42.18
07/21/2025	07/17/2025	STARBUCKS STORE 07501	NEW YORK, NY	UNITED STATES	10.80	USD	1.0000	10.80
07/21/2025	07/19/2025	SQ *CARVE UNIQUE SANDW	NEW YORK, NY	UNITED STATES	30.63	USD	1.0000	30.63
		Description: Bottle drink			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.04			
		Description: Cannoli			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.09			
		Description: Small Water			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.03			
		Description: Special Slice			**Product Code:** 099			
		Quantity: 200.00		**Unit:** NMB	**Amount:** 0.06			
07/21/2025	07/18/2025	BEER CULTURE	NEW YORK, NY	UNITED STATES	18.24	USD	1.0000	18.24
07/21/2025	07/20/2025	SQ *CARVE UNIQUE SANDW	NEW YORK, NY	UNITED STATES	18.26	USD	1.0000	18.26
		Description: Bottle drink			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.04			
		Description: Special Slice			**Product Code:** 099			
		Quantity: 200.00		**Unit:** NMB	**Amount:** 0.06			
1/2025	07/19/2025	STARBUCKS STORE 49550	NEW YORK, NY	UNITED STATES	11.02	USD	1.0000	11.02
1/2025	07/20/2025	O'DONOGHUES RESTAURANT	NEW YORK, NY	UNITED STATES	28.67	USD	1.0000	28.67
1/2025	07/21/2025	SQ *CARVE UNIQUE SANDW	NEW YORK, NY	UNITED STATES	16.13	USD	1.0000	16.13

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DANNY R YUSKA JR, DISTRICT 86
XX -06649188
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Description: Special Slice			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.06			
		Description: Cannoli			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.09			
07/21/2025	07/20/2025	STARBUCKS 75589	NEW YORK, NY	UNITED STATES	21.69	USD	1.0000	21.69
07/22/2025	07/21/2025	O'DONOGHUES RESTAURANT	NEW YORK, NY	UNITED STATES	28.67	USD	1.0000	28.67
07/22/2025	07/21/2025	DUNKIN #358138	NEW YORK, NY	UNITED STATES	10.21	USD	1.0000	10.21
07/22/2025	07/22/2025	TST* EMMY SQUARED - HE	NEW YORK, NY	UNITED STATES	34.80	USD	1.0000	34.80
07/23/2025	07/22/2025	LGA FIVEBOROSFOODEMP 1	FLUSHING, NY	UNITED STATES	27.16	USD	1.0000	27.16
		Description: BANQUET AND CATERING			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 27.16			
07/24/2025	07/22/2025	HELIX PAY	LONG IS CITY, NY	UNITED STATES	55.55	USD	1.0000	55.55
		Description: MISC1			**Product Code:** MISC1			
		Quantity: 1.00		**Unit:** Eac	**Amount:** 5.61			
07/24/2025	07/23/2025	TST* EMMY SQUARED - HE	NEW YORK, NY	UNITED STATES	30.93	USD	1.0000	30.93
							Total Amount:	**3,807.79**

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J.P.Morgan

Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

DAVID ORTIZ, DISTRICT 86
XX -92907887
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/10/2025	07/09/2025	AMAZON MKTPL*NL1N48YQ2	AMZN.COM/BILL, WA	UNITED STATES	251.10	USD	1.0000	251.10
07/14/2025	07/12/2025	AMAZON MKTPL*NR6S10VD2	AMZN.COM/BILL, WA	UNITED STATES	41.36	USD	1.0000	41.36
07/14/2025	07/13/2025	AMAZON MKTPL*NR7VV1LA1	AMZN.COM/BILL, WA	UNITED STATES	16.98	USD	1.0000	16.98
07/14/2025	07/13/2025	AMAZON MKTPL*NR8406LT1	AMZN.COM/BILL, WA	UNITED STATES	22.39	USD	1.0000	22.39
07/14/2025	07/13/2025	AMAZON MKTPL*NR9KD7010	AMZN.COM/BILL, WA	UNITED STATES	12.99	USD	1.0000	12.99
07/14/2025	07/13/2025	AMAZON MKTPL*NR2N05GZ0	AMZN.COM/BILL, WA	UNITED STATES	149.97	USD	1.0000	149.97
07/18/2025	07/18/2025	AMAZON MKTPL*BB50C42P3	AMZN.COM/BILL, WA	UNITED STATES	69.66	USD	1.0000	69.66
							Total Amount:	**564.45**

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DAVID R LANGE, DISTRICT 86
XX -80805318
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/09/2025	07/09/2025	ULINE *SHIP SUPPLIES	800-295-5510, WI	UNITED STATES	655.13	USD	1.0000	655.13
		Description: 15-SLOT WOOD MAIL SORTER			**Product Code:** H-4849			
		Quantity: 2.00		**Unit:** EA	**Amount:** 290.00			
07/21/2025	07/17/2025	BARNES & NOBLE 2361	OAK BROOK, IL	UNITED STATES	4,563.55	USD	1.0000	4,563.55
		Description: Vocabulary Workshop: Achieve			**Product Code:** 978142178509			
		Quantity: 535.00		**Unit:** NMB	**Amount:** 13.75			
							Total Amount:	**5,218.68**

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DIST 86 HS B AND G, DISTRICT 86
XX -94799573
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/24/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	177.85	USD	1.0000	177.85
06/26/2025	06/24/2025	MENARDS HODGKINS IL	HODGKINS, IL	UNITED STATES	571.98	USD	1.0000	571.98
		Description: 6"FLEX PIPE CONECTR 30GA 99406000RB			**Product Code:** 6394016			
		Quantity: 6.00	**Unit:** PCB		**Amount:** 7.48			
		Description: 48"175LB CABLETIES 25PACK505558			**Product Code:** 6395993			
		Quantity: 1.00	**Unit:** PCB		**Amount:** 16.99			
		Description: 4OZ. 3-IN-1 OIL 100703			**Product Code:** 2610702			
		Quantity: 1.00	**Unit:** PCB		**Amount:** 3.29			
		Description: 12"FLEX PIPECONECTR 28GA 99412008RB			**Product Code:** 6394022			
		Quantity: 3.00	**Unit:** PCB		**Amount:** 14.99			
		Description: PARTS CLEANING BRUSH MENW197			**Product Code:** 2610556			
		Quantity: 1.00	**Unit:** PCB		**Amount:** 1.99			
		Description: 1/2" X 48" REBAR STAKE			**Product Code:** 1831079			
		Quantity: 2.00	**Unit:** PCB		**Amount:** 4.98			
		Description: 12"X25' BLK INSUL DUCT-R612INFCKPR6			**Product Code:** 6399394			
		Quantity: 5.00	**Unit:** PCB		**Amount:** 89.98			
06/26/2025	06/24/2025	THE HOME DEPOT #1905	DARIEN, IL	UNITED STATES	77.46	USD	1.0000	77.46
		Description: 3MXL2PKAGSPG			**Product Code:** 1002475873			
		Quantity: 1.00	**Unit:** NMP		**Amount:** 11.58			
		Description: 20OZHMR15INW			**Product Code:** 1005404552			
		Quantity: 1.00	**Unit:** EA		**Amount:** 16.88			
		Description: BUCKETSCOOP			**Product Code:** 518512			
		Quantity: 1.00	**Unit:** EA		**Amount:** 7.98			
		Description: 6" HMMRKNF			**Product Code:** 772480			
		Quantity: 1.00	**Unit:** EA		**Amount:** 11.48			
		Description: 60# CONCRETE			**Product Code:** 929514			

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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 4.48			
		Description: 60# CONCRETE			**Product Code:** 929514			
		Quantity: 1.00		**Unit:** EA	**Amount:** 4.48			
		Description: PLUS3-PAIL			**Product Code:** 950254			
		Quantity: 1.00		**Unit:** EA	**Amount:** 20.58			
06/27/2025	06/26/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	5,688.90	USD	1.0000	5,688.90
		Description: NEUCOINC			**Product Code:** 653456044			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 5,404.45			
06/30/2025	06/26/2025	HOMEDEPOT.COM	800-430-3376, GA	UNITED STATES	49.96	USD	1.0000	49.96
		Description: L/XL Lightwe			**Product Code:** 1007633364			
		Quantity: 2.00		**Unit:** EA	**Amount:** 24.98			
07/01/2025	06/30/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	3,699.50	USD	1.0000	3,699.50
		Description: NEUCOINC			**Product Code:** 654402473			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 3,514.52			
07/02/2025	06/30/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	225.71	USD	1.0000	225.71
07/02/2025	07/01/2025	SHERWIN-WILLIAMS703092	WOODRIDGE, IL	UNITED STATES	659.00	USD	1.0000	659.00
		Description: PM 200 0 SG EXTRA			**Product Code:** 650187214			
		Quantity: 20.00		**Unit:** EA	**Amount:** 32.95			
07/02/2025	07/01/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	44.24	USD	1.0000	44.24
		Description: NEUCOINC			**Product Code:** 654585455			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 42.03			
07/02/2025	07/01/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	90.78	USD	1.0000	90.78
		Description: NEUCOINC			**Product Code:** 654587611			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 86.24			
4/2025	07/02/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	702.19	USD	1.0000	702.19
0/2025	07/08/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	255.62	USD	1.0000	255.62
1/2025	07/09/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	87.90	USD	1.0000	87.90
1/2025	07/09/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	158.96	USD	1.0000	158.96
4/2025	07/10/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	416.14	USD	1.0000	416.14

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DIST 86 HS B AND G, DISTRICT 86
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/14/2025	07/11/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	197.37	USD	1.0000	197.37
07/15/2025	07/14/2025	SHERWIN-WILLIAMS703092	WOODRIDGE, IL	UNITED STATES	349.70	USD	1.0000	349.70
		Description: EX BOND PRM WH			**Product Code:** 651114134			
		Quantity: 4.00		**Unit:** GA	**Amount:** 61.95			
		Description: PI PRECAT SG DEEP			**Product Code:** 650984032			
		Quantity: 2.00		**Unit:** GA	**Amount:** 50.95			
07/16/2025	07/14/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	36.92	USD	1.0000	36.92
07/17/2025	07/15/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	107.86	USD	1.0000	107.86
07/17/2025	07/16/2025	DUKE OF OIL WESTMONT I	WESTMONT, IL	UNITED STATES	53.99	USD	1.0000	53.99
07/17/2025	07/16/2025	DUKE OF OIL WESTMONT I	WESTMONT, IL	UNITED STATES	53.99	USD	1.0000	53.99
07/17/2025	07/16/2025	DUKE OF OIL WESTMONT I	WESTMONT, IL	UNITED STATES	58.99	USD	1.0000	58.99
07/17/2025	07/16/2025	DUKE OF OIL WESTMONT I	WESTMONT, IL	UNITED STATES	58.99	USD	1.0000	58.99
07/17/2025	07/16/2025	O'REILLY 3389	DARIEN, IL	UNITED STATES	10.99	USD	1.0000	10.99
		Description: EVR_2450BP-2N			**Product Code:** 079			
		Quantity: 1.00		**Unit:** ST	**Amount:** 10.99			
07/18/2025	07/17/2025	SHERWIN-WILLIAMS703092	WOODRIDGE, IL	UNITED STATES	391.45	USD	1.0000	391.45
		Description: PM 200 0 SG EXTRA			**Product Code:** 650187214			
		Quantity: 10.00		**Unit:** EA	**Amount:** 32.95			
		Description: EMERALD UTE SA UD			**Product Code:** 651199614			
		Quantity: 1.00		**Unit:** GA	**Amount:** 61.95			
07/18/2025	07/16/2025	THE HOME DEPOT #1905	DARIEN, IL	UNITED STATES	296.27	USD	1.0000	296.27
		Description: FITTING			**Product Code:** 931440			
		Quantity: 1.00		**Unit:** EA	**Amount:** 13.23			
		Description: SQ BOX			**Product Code:** 434981			
		Quantity: 1.00		**Unit:** EA	**Amount:** 2.97			
		Description: SQ BOX			**Product Code:** 434981			

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DIST 86 HS B AND G, DISTRICT 86
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.97			
		Description: SQ BOX			**Product Code:** 434981			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.97			
		Description: SQ BOX			**Product Code:** 434981			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.97			
		Description: SQ BOX			**Product Code:** 434981			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.97			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			

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DIST 86 HS B AND G, DISTRICT 86
XX -94799573
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: 1/2" X 1/2"			**Product Code:** 321627			
		Quantity: 1.00	**Unit:** EA		**Amount:** 2.21			
		Description: BOX			**Product Code:** 286319			
		Quantity: 1.00	**Unit:** BX		**Amount:** 14.46			
		Description: BOX			**Product Code:** 286305			
		Quantity: 1.00	**Unit:** BX		**Amount:** 20.64			
		Description: BOX			**Product Code:** 286305			
		Quantity: 1.00	**Unit:** BX		**Amount:** 20.64			
		Description: 1/2"CONNECT			**Product Code:** 269620			
		Quantity: 1.00	**Unit:** BX		**Amount:** 16.78			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			

Report Run By: KAREN MELIN (kmelin, Company Program Administrator)

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DIST 86 HS B AND G, DISTRICT 86
XX -94799573
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			

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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00		**Unit:** EA	**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00		**Unit:** EA	**Amount:** 5.98			
		Description: EMT 0.50 10'			**Product Code:** 203106			
		Quantity: 1.00		**Unit:** EA	**Amount:** 5.98			
		Description: SAFETY GLASS			**Product Code:** 1005887292			
		Quantity: 1.00		**Unit:** EA	**Amount:** 7.97			
		Description: 9 IN. NAIL P			**Product Code:** 1005334038			
		Quantity: 1.00		**Unit:** EA	**Amount:** 16.97			
		Description: 3/8CPHGR45			**Product Code:** 1001685772			
		Quantity: 1.00		**Unit:** EA	**Amount:** 17.98			
07/21/2025	07/17/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	203.79	USD	1.0000	203.79
07/21/2025	07/17/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	32.42	USD	1.0000	32.42
							Total Amount:	**14,758.92**

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GEOFFREY COOKER, DISTRICT 86
XX -05216419
5500 SOUTH GRANT STREET
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/11/2025	07/10/2025	LEDONNE TRUE VALUE	BERKELEY, IL	UNITED STATES	34.99	USD	1.0000	34.99
07/14/2025	07/11/2025	RAPTOR TECH	7138808902, TX	UNITED STATES	185.00	USD	1.0000	185.00
		Description: RAPTOR VISITOR BADGES RED (ADHESIVE			**Product Code:** NA			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 165.00			
07/14/2025	07/14/2025	AMAZON.COM*B315P9FQ3	AMZN.COM/BILL, WA	UNITED STATES	24.42	USD	1.0000	24.42
07/15/2025	07/14/2025	AMAZON MKTPL*EE8SX6PQ3	AMZN.COM/BILL, WA	UNITED STATES	57.10	USD	1.0000	57.10
07/15/2025	07/14/2025	NISSAA* 214X321 NISS	NAPERVILLE, IL	UNITED STATES	75.00	USD	1.0000	75.00
		Description: School Safety Administrati			**Product Code:** Education			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 7,500.00			
							Total Amount:	**376.51**

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HC BUILDINGS AND GROUNDS, DISTRICT 86
XX -83209286
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/27/2025	MENARDS HODGKINS IL	HODGKINS, IL	UNITED STATES	692.99	USD	1.0000	692.99
		Description: 24K 230V ELECTRONIC WAC 2-3DANC24K			**Product Code:** 6235659			
		Quantity: 1.00		**Unit:** PCB	**Amount:** 629.99			
07/01/2025	06/30/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	21.36	USD	1.0000	21.36
07/01/2025	06/30/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	180.00	USD	1.0000	180.00
07/02/2025	06/30/2025	THE HOME DEPOT 1983	COUNTRYSIDE, IL	UNITED STATES	338.00	USD	1.0000	338.00
07/03/2025	06/30/2025	MENARDS HODGKINS IL	HODGKINS, IL	UNITED STATES	(63.00)	USD	1.0000	(63.00)
		Description: 24K 230V ELECTRONIC WAC 2-3DANC24K			**Product Code:** 6235659			
		Quantity: 0.00		**Unit:** PCB	**Amount:** 629.99			
		Description: 24K 230V ELECTRONIC WAC 2-3DANC24K			**Product Code:** 6235659			
		Quantity: 1.00		**Unit:** PCB	**Amount:** 629.99			
07/03/2025	07/02/2025	SITEONE LANDSCAPE SUPP	DOWNERS GROVE, IL	UNITED STATES	420.17	USD	1.0000	420.17
07/04/2025	07/04/2025	MAJOR APPLIANCE SERVIC	LYONS, IL	UNITED STATES	1,198.23	USD	1.0000	1,198.23
07/08/2025	07/07/2025	O'REILLY 3389	DARIEN, IL	UNITED STATES	56.93	USD	1.0000	56.93
		Description: CORE_PROTECT			**Product Code:** 079			
		Quantity: 1.00		**Unit:** ST	**Amount:** 10.00			
		Description: SSB_U1LUH			**Product Code:** 079			
		Quantity: 1.00		**Unit:** ST	**Amount:** 56.93			
07/11/2025	07/10/2025	AUTO TECHNICIAN REPAIR	LYONS, IL	UNITED STATES	386.22	USD	1.0000	386.22
07/11/2025	07/10/2025	THE HOME DEPOT PRO	ATLANTA, GA	UNITED STATES	29.61	USD	1.0000	29.61
		Description: ENVISION FACIAL TISSUE 8X8.33 WHT 1			**Product Code:** 14111701			
		Quantity: 1.00		**Unit:** CA	**Amount:** 29.61			
07/16/2025	07/15/2025	THE HOME DEPOT PRO	ATLANTA, GA	UNITED STATES	621.81	USD	1.0000	621.81
		Description: ENVISION FACIAL TISSUE 8X8.33 WHT 1			**Product Code:** 14111701			
		Quantity: 21.00		**Unit:** CA	**Amount:** 29.61			
7/2025	07/16/2025	AUTO TECHNICIAN REPAIR	LYONS, IL	UNITED STATES	160.81	USD	1.0000	160.81
2/2025	07/21/2025	SHERWIN-WILLIAMS703226	COUNTRYSIDE, IL	UNITED STATES	174.25	USD	1.0000	174.25
		Description: FROG ORANGE 36MM 4PK			**Product Code:** 102083169			

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HC BUILDINGS AND GROUNDS, DISTRICT 86
XX -83209286
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 17.49			
		Description: EMERALD IN MT ULT			**Product Code:** 650696370			
		Quantity: 2.00		**Unit:** GA	**Amount:** 56.45			
		Description: 9 X 1/2 WD 3-PK			**Product Code:** 651060717			
		Quantity: 1.00		**Unit:** EA	**Amount:** 15.89			
		Description: FRAME 9 KWIK RELEAS			**Product Code:** 1712660			
		Quantity: 1.00		**Unit:** EA	**Amount:** 12.49			
		Description: 3 PRO-EXTRA GLIDE			**Product Code:** 5912514			
		Quantity: 1.00		**Unit:** EA	**Amount:** 26.29			
07/23/2025	07/22/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	560.38	USD	1.0000	560.38
		Description: NEUCOINC			**Product Code:** 657492455			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 532.36			
07/23/2025	07/22/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	1,155.00	USD	1.0000	1,155.00
		Description: NEUCOINC			**Product Code:** 657492624			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 1,097.25			
07/24/2025	07/23/2025	ILLCO INC	COUNTRYSIDE, IL	UNITED STATES	188.87	USD	1.0000	188.87
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 181.32			
07/25/2025	07/24/2025	MAAS AUTOMOTIVE	COUNTRYSIDE, IL	UNITED STATES	48.14	USD	1.0000	48.14
		Description: R245684055:Hinsdale Centra			**Product Code:** Repair Order			
		Quantity: 1.00		**Unit:** ite	**Amount:** 48.14			
07/25/2025	07/24/2025	FULLER'S SERVICE CENTE	HINSDALE, IL	UNITED STATES	52.00	USD	1.0000	52.00
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 49.92			
5/2025	07/24/2025	GRAINGER	LAKE FOREST, IL	UNITED STATES	388.74	USD	1.0000	388.74
		Description: Transformer,750VA,240VAC, 480VAC			**Product Code:** 4WUA4			

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HC BUILDINGS AND GROUNDS, DISTRICT 86
XX -83209286
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 388.74			
							Total Amount:	**6,610.51**

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HINSDALE TOWNSHIP HS, ACCOUNTS PAYABLE
XX -00101560
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/09/2025	07/09/2025	AUTO PAYMENT DEDUCTION			(332,458.24)	USD	1.0000	(332,458.24)
							Total Amount:	**(332,458.24)**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

JAMES M DICKERSON, DISTRICT 86
XX -12983017
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/09/2025	07/08/2025	EXPEDIA 73167631012063	EXPEDIA.COM, WA	UNITED STATES	(216.20)	USD	1.0000	(216.20)
07/09/2025	07/08/2025	EXPEDIA 73167631012063	EXPEDIA.COM, WA	UNITED STATES	(216.20)	USD	1.0000	(216.20)
07/09/2025	07/08/2025	EXPEDIA 73167631012063	EXPEDIA.COM, WA	UNITED STATES	432.40	USD	1.0000	432.40
07/10/2025	07/09/2025	EXPEDIA 73168786038815	EXPEDIA.COM, WA	UNITED STATES	662.70	USD	1.0000	662.70
		Description: AmericInn by Wyndham Peoria,Peoria			**Product Code:** 0			
		Quantity: 1.00		**Unit:** HTL	**Amount:** 662.70			
07/10/2025	07/09/2025	EXPEDIA 73168788552857	EXPEDIA.COM, WA	UNITED STATES	1,325.87	USD	1.0000	1,325.87
		Description: Par-A-Dice Hotel and Casino,East Pe			**Product Code:** 0			
		Quantity: 1.00		**Unit:** HTL	**Amount:** 1,325.87			
							Total Amount:	**1,988.57**

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JAMES WESTPHAL, DISTRICT 86
XX -12983116
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/15/2025	07/14/2025	ANET ATHLETE FEATURES	SHERWOOD, OR	UNITED STATES	9.99	USD	1.0000	9.99
		Description: Athletic+ Subscription			**Product Code:** price_1HvmHd			
		Quantity: 1.00	**Unit:** ite		**Amount:** 9.99			
07/21/2025	07/17/2025	JEWEL OSCO 1111	NAPERVILLE, IL	UNITED STATES	103.18	USD	1.0000	103.18
		Description: QUAKER CHEWY DIPPS CHOCOLATEY COVER			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 10.99			
		Description: KLLGGS NUTRI GRAIN STRAWBERRY			**Product Code:** 079			
		Quantity: 1.00	**Unit:** OZ		**Amount:** 8.99			
		Description: KLLGGS RICE KRISPIE TREAT SNACK BAR			**Product Code:** 079			
		Quantity: 1.00	**Unit:** OZ		**Amount:** 8.99			
		Description: GATORADE PERFORM FRUIT PUNCH			**Product Code:** 079			
		Quantity: 1.00	**Unit:** FZ		**Amount:** 11.99			
		Description: GATORADE GLACIER FREEZE			**Product Code:** 079			
		Quantity: 1.00	**Unit:** FZ		**Amount:** 11.99			
		Description: GATORADE ORANGE			**Product Code:** 079			
		Quantity: 1.00	**Unit:** FZ		**Amount:** 11.99			
		Description: BANANAS ORGANIC			**Product Code:** 079			
		Quantity: 2.00	**Unit:** LB		**Amount:** 3.04			
		Description: QUAKER GRANOLA BARS CHEWY CHOCO CHI			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 7.49			
		Description: CHEEZ IT CRACKERS SNACK PACK			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 9.99			
		Description: S SEL PURIFIED DRINKING WATER			**Product Code:** 079			
		Quantity: 1.00	**Unit:** FZ		**Amount:** 4.49			
		Description: RITZ BITS CHEESE MULTIPACK			**Product Code:** 079			

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JAMES WESTPHAL, DISTRICT 86
XX -12983116
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** CT	**Amount:** 8.99				
							Total Amount:	**113.17**

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JARROD N AMOLSCH, DISTRICT 86
XX -48520034
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/27/2025	JIMMY JOHNS - 927 - EC	WILLOWBROOK, IL	UNITED STATES	113.92	USD	1.0000	113.92
07/08/2025	07/07/2025	SPORTDECALS	SPRING GROVE, IL	UNITED STATES	284.48	USD	1.0000	284.48
07/18/2025	07/17/2025	SPORTDECALS	SPRING GROVE, IL	UNITED STATES	654.50	USD	1.0000	654.50
		Description: SPORTS CLOTHING AND SHOES			**Product Code:** 6292100			
		Quantity: 1.00		**Unit:** EA	**Amount:** 617.45			
07/24/2025	07/23/2025	GKELITE	6109211469, PA	UNITED STATES	6,151.75	USD	1.0000	6,151.75
							Total Amount:	**7,204.65**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

JASON MADL, DISTRICT 86
XX -13532666
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/03/2025	07/02/2025	AMAZON.COM*N31RV7902	AMZN.COM/BILL, WA	UNITED STATES	299.97	USD	1.0000	299.97
07/03/2025	07/02/2025	SIGNS NOW DOWNERS GROV	DOWNERS GROVE, IL	UNITED STATES	65.00	USD	1.0000	65.00
		Description: CLEANING AND JANITORIAL SUPPLIES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 65.00			
							Total Amount:	**364.97**

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JENNIFER A BELMONTE, DISTRICT 86
XX -16505660
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/02/2025	07/01/2025	IN *SPIRIT PRODUCTS	630-2260211, IL	UNITED STATES	94.96	USD	1.0000	94.96
		Description: CP_DESCX			**Product Code:** SHIPPING_ITE			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 13.96			
		Description: BLACK SPIRIT SHIRTSSOCCER DESIGN2 -			**Product Code:** 221			
		Quantity: 9.00		**Unit:** NMB	**Amount:** 9.00			
07/02/2025	07/01/2025	IN *SPIRIT PRODUCTS	630-2260211, IL	UNITED STATES	216.00	USD	1.0000	216.00
		Description: BLACK SPIRIT SHIRTSSOCCER DESIGN6 -			**Product Code:** 221			
		Quantity: 24.00		**Unit:** NMB	**Amount:** 9.00			
07/15/2025	07/14/2025	AMAZON MKTPL*LH5XX45Y3	AMZN.COM/BILL, WA	UNITED STATES	210.57	USD	1.0000	210.57
07/15/2025	07/14/2025	AMAZON MKTPL*109T58MO3	AMZN.COM/BILL, WA	UNITED STATES	536.62	USD	1.0000	536.62
07/15/2025	07/14/2025	IKEA 478671313	BALTIMORE, MD	UNITED STATES	1,601.24	USD	1.0000	1,601.24
		Description: Not Provided			**Product Code:** NA			
		Quantity: 0.00		**Unit:** --	**Amount:** 0.00			
07/15/2025	07/14/2025	VISTAPRINT	8662074955, MA	UNITED STATES	618.59	USD	1.0000	618.59
07/16/2025	07/16/2025	IKEA 478671313	BALTIMORE, MD	UNITED STATES	(1,601.24)	USD	1.0000	(1,601.24)
07/16/2025	07/15/2025	IKEA 478719064	BALTIMORE, MD	UNITED STATES	275.24	USD	1.0000	275.24
		Description: Not Provided			**Product Code:** NA			
		Quantity: 0.00		**Unit:** --	**Amount:** 0.00			
07/17/2025	07/16/2025	IKEA BOLINGBROOK	BOLINGBROOK, IL	UNITED STATES	1,302.00	USD	1.0000	1,302.00
							Total Amount:	**3,253.98**

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JENNIFER A BURKEMPER, DISTRICT 86
XX -55437451
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/25/2025	07/23/2025	J.W. PEPPER	EXTON, PA	UNITED STATES	523.49	USD	1.0000	523.49
		Description: IN FLANDERS FIELDS EPRINT			**Product Code:** 10048688E			
		Quantity: 10.00	**Unit:** EA		**Amount:** 3.50			
		Description: NINO PRECIOSO EPRINT			**Product Code:** 10846371E			
		Quantity: 20.00	**Unit:** EA		**Amount:** 3.50			
		Description: NISKA BANJA EPRINT			**Product Code:** 10093431E			
		Quantity: 20.00	**Unit:** EA		**Amount:** 2.90			
		Description: TANZEN UND SPRINGEN EPRINT			**Product Code:** 10567941E			
		Quantity: 20.00	**Unit:** EA		**Amount:** 3.50			
		Description: JOY IN MY HEART EPRINT			**Product Code:** 10011715E			
		Quantity: 10.00	**Unit:** EA		**Amount:** 2.90			
		Description: OYE EPRINT			**Product Code:** 11202990E			
		Quantity: 10.00	**Unit:** EA		**Amount:** 2.90			
		Description: BLESSING EPRINT			**Product Code:** 1610617E			
		Quantity: 20.00	**Unit:** EA		**Amount:** 2.25			
		Description: STANDARD FREIGHT			**Product Code:** STDFREIGHT			
		Quantity: 1.00	**Unit:** EA		**Amount:** 19.99			
		Description: UBI CARITAS EPRINT			**Product Code:** 11315436E			
		Quantity: 25.00	**Unit:** EA		**Amount:** 2.90			
		Description: VIDALITA EPRINT			**Product Code:** 10692817E			
		Quantity: 20.00	**Unit:** EA		**Amount:** 3.50			
		Description: INSCRIPTION OF HOPE EPRINT			**Product Code:** 1910512E			
		Quantity: 10.00	**Unit:** EA		**Amount:** 2.50			
07/25/2025	07/24/2025	J.W. PEPPER	EXTON, PA	UNITED STATES	192.00	USD	1.0000	192.00
		Description: DURME DURME			**Product Code:** 3289774			

Report Run By: KAREN MELIN (kmelin, Company Program Administrator)

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JENNIFER A BURKEMPER, DISTRICT 86
XX -55437451
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 20.00	**Unit:** EA		**Amount:** 2.15			
		Description: LO HOW A ROSE ERE BLOOMING			**Product Code:** 11397043			
		Quantity: 10.00	**Unit:** EA		**Amount:** 2.25			
		Description: RIVER IN JUDEA			**Product Code:** 1766351			
		Quantity: 10.00	**Unit:** EA		**Amount:** 2.65			
		Description: COME TO ME O MY LOVE			**Product Code:** 10045233			
		Quantity: 20.00	**Unit:** EA		**Amount:** 2.95			
		Description: SING DEM HERRN			**Product Code:** 1618966			
		Quantity: 20.00	**Unit:** EA		**Amount:** 2.05			
							Total Amount:	**715.49**

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JENNIFER A REGNIER, DISTRICT 86
XX -63168213
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/16/2025	07/15/2025	PANERA BREAD #202143 K	BOSTON, MA	UNITED STATES	20.52	USD	1.0000	20.52
07/16/2025	07/15/2025	UBER *TRIP	8005928996, CA	UNITED STATES	23.98	USD	1.0000	23.98
		Description: UBER RIDE			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 23.98			
07/16/2025	07/15/2025	UBER *TRIP	8005928996, CA	UNITED STATES	5.00	USD	1.0000	5.00
		Description: UBER RIDE TIP			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 5.00			
07/17/2025	07/16/2025	UBER *TRIP	8005928996, CA	UNITED STATES	28.99	USD	1.0000	28.99
		Description: UBER RIDE			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 28.99			
07/17/2025	07/16/2025	SP THE HARVARD SHOP	CAMBRIDGE, MA	UNITED STATES	22.00	USD	1.0000	22.00
07/17/2025	07/16/2025	EDDIEMERLOTS	BOSTON, MA	UNITED STATES	35.38	USD	1.0000	35.38
07/17/2025	07/16/2025	TST*FRIENDLY TOAST CAM	CAMBRIDGE, MA	UNITED STATES	24.33	USD	1.0000	24.33
07/17/2025	07/16/2025	SIGNS NOW DOWNERS GROV	DOWNERS GROVE, IL	UNITED STATES	94.50	USD	1.0000	94.50
		Description: CLEANING AND JANITORIAL SUPPLIES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 94.50			
07/17/2025	07/17/2025	UBER *TRIP	8005928996, CA	UNITED STATES	24.22	USD	1.0000	24.22
		Description: UBER RIDE			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 24.22			
07/18/2025	07/17/2025	TST*MJS WESTIN	BOSTON, MA	UNITED STATES	34.93	USD	1.0000	34.93
07/21/2025	07/18/2025	UBER *TRIP	8005928996, CA	UNITED STATES	27.91	USD	1.0000	27.91
		Description: UBER RIDE			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 27.91			
07/21/2025	07/18/2025	MIDWAY AIRPORT PARKING	CHICAGO, IL	UNITED STATES	60.00	USD	1.0000	60.00
1/2025	07/19/2025	TST* NE MARKET	EAST BOSTON, MA	UNITED STATES	22.42	USD	1.0000	22.42
1/2025	07/18/2025	WESTIN	BOSTON, MA	UNITED STATES	943.26	USD	1.0000	943.26

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Account Statement (Version 2)

Posting Date: 06/26/2025 - 07/25/2025

Run Date: 08/13/2025
Report Id: sd11080

JENNIFER A REGNIER, DISTRICT 86
XX -63168213
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country		Original Amount	Original Currency Code	Conversion Rate	Amount
		Guest Name:			**Folio Number:**	2797267			
		Total Room Nights:	0.00		**Room Rate:**		0.00		
								Total Amount:	**1,367.44**

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JENNY A MACK, DISTRICT 86
XX -97058892
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	AFFILIATED PARTS, LLC	6305906944, IL	UNITED STATES	5,873.80	USD	1.0000	5,873.80
06/27/2025	06/26/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	76.47	USD	1.0000	76.47
06/30/2025	06/27/2025	WATER COFFEE DELIVERY	TAMPA, FL	UNITED STATES	53.00	USD	1.0000	53.00
		Description: PERSONAL CARE PRODUCTS			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 53.00			
07/01/2025	06/30/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	465.15	USD	1.0000	465.15
07/02/2025	07/01/2025	FOX VALLEY FIRE AND SA	ELGIN, IL	UNITED STATES	508.99	USD	1.0000	508.99
		Description: Business Services			**Product Code:** 782844			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 0.05			
07/10/2025	07/10/2025	AMAZON MKTPL*NR7LN7L22	AMZN.COM/BILL, WA	UNITED STATES	49.76	USD	1.0000	49.76
		Description: TONYNOL 1/2 Inch Shallow Drive Impa			**Product Code:** B0DCJZD7PL			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 26.79			
		Description: MIXPOWER 25 Piece Torx Bit and Sock			**Product Code:** B08ZJ56Z9W			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 22.97			
07/10/2025	07/09/2025	WATER COFFEE DELIVERY	TAMPA, FL	UNITED STATES	12.34	USD	1.0000	12.34
		Description: PERSONAL CARE PRODUCTS			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 12.34			
07/11/2025	07/10/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	70.51	USD	1.0000	70.51
07/18/2025	07/17/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	300.00	USD	1.0000	300.00
07/18/2025	07/18/2025	AMAZON.COM*6O83V9GA3	AMZN.COM/BILL, WA	UNITED STATES	7.88	USD	1.0000	7.88
		Description: Dawn EZ-Squeeze Ultra Dish Soap, Di			**Product Code:** B09NF7RLYH			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 3.94			
07/18/2025	07/18/2025	AMAZON MKTPL*1B1JX6HN3	AMZN.COM/BILL, WA	UNITED STATES	42.33	USD	1.0000	42.33
		Description: Imprint 360 AS-IMP1037 - Completed			**Product Code:** B01DAKFVX2			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 9.49			
		Description: LiCB 10 Pack CR2450 Battery 3V Lith			**Product Code:** B0797QRD73			

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JENNY A MACK, DISTRICT 86
XX -97058892
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** PCE	**Amount:** 8.99			
		Description: TEKTON 1/2 Inch Drive x 1-1/4 Inch			**Product Code:** B08DK162N1			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 11.00			
		Description: Bates- Universal Joint Impact Socke			**Product Code:** B0CR8HF3HL			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 12.85			
07/22/2025	07/21/2025	FOX VALLEY FIRE AND SA	ELGIN, IL	UNITED STATES	333.19	USD	1.0000	333.19
		Description: Business Services			**Product Code:** 787204			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 0.03			
07/22/2025	07/22/2025	ADVANCED PARTS & SERVI	800-339-7402, IL	UNITED STATES	4,321.60	USD	1.0000	4,321.60
07/22/2025	07/22/2025	ADVANCED PARTS & SERVI	800-339-7402, IL	UNITED STATES	526.50	USD	1.0000	526.50
07/23/2025	07/23/2025	ULINE *SHIP SUPPLIES	800-295-5510, WI	UNITED STATES	713.50	USD	1.0000	713.50
		Description: 4X8' IND SLATWALL KIT - BLACK			**Product Code:** H-9138BL			
		Quantity: 2.00		**Unit:** EA	**Amount:** 310.00			
07/23/2025	07/22/2025	WWP*FOREVER GREEN LAWN	CROWN POINT, IN	UNITED STATES	2,123.43	USD	1.0000	2,123.43
07/25/2025	07/24/2025	DUKE OF OIL WESTMONT I	WESTMONT, IL	UNITED STATES	53.99	USD	1.0000	53.99
07/25/2025	07/24/2025	FULLER'S SERVICE CENTE	HINSDALE, IL	UNITED STATES	118.00	USD	1.0000	118.00
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 113.28			
07/25/2025	07/24/2025	FULLER'S SERVICE CENTE	HINSDALE, IL	UNITED STATES	118.00	USD	1.0000	118.00
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 113.28			
							Total Amount:	**15,768.44**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

JOHN E MADDEN, DISTRICT 86
XX -96364327
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/17/2025	SAMS CLUB#6487	ADDISON, IL	UNITED STATES	11.82	USD	1.0000	11.82
07/11/2025	07/09/2025	BELLAGIO HOTEL AND CASINO	877-880-0880, NV	UNITED STATES	(315.20)	USD	1.0000	(315.20)
		Guest Name:			**Folio Number:** HO0193			
		Total Room Nights: 4.00			**Room Rate:** 0.00			
07/14/2025	07/13/2025	OPENAI *CHATGPT SUBSCR	SAN FRANCISCO, CA	UNITED STATES	20.00	USD	1.0000	20.00
		Description: ChatGPT Plus Subscription			**Product Code:** price_1MWW51			
		Quantity: 1.00	**Unit:** ite		**Amount:** 20.00			
07/21/2025	07/21/2025	DISCOVERY+	0123456789, TN	UNITED STATES	9.99	USD	1.0000	9.99
							Total Amount:	(273.39)

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JONATHAN D SCHMIDT, DISTRICT 86
XX -13215518
5500 S. GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/16/2025	07/15/2025	TERRACE SUPPLY COMPANY	ITASCA, IL	UNITED STATES	13.02	USD	1.0000	13.02
07/16/2025	07/15/2025	TERRACE SUPPLY COMPANY	ITASCA, IL	UNITED STATES	12.60	USD	1.0000	12.60
							Total Amount:	**25.62**

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J.P.Morgan

Account Statement (Version 2)

Posting Date: 06/26/2025 - 07/25/2025

Run Date: 08/13/2025
Report Id: sd11080

JOSHUA CAPUTO, DISTRICT 86
XX -79672645
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/26/2025	AMAZON MKTPL*NQ2IF1722	AMZN.COM/BILL, WA	UNITED STATES	22.99	USD	1.0000	22.99
06/27/2025	06/26/2025	PADDLE.NET* VIDEOBOLT	NEW YORK, NY	UNITED STATES	14.99	USD	1.0000	14.99
07/01/2025	07/01/2025	AMAZON.COM*N35QL8OM0	AMZN.COM/BILL, WA	UNITED STATES	159.99	USD	1.0000	159.99
07/02/2025	07/02/2025	AMAZON.COM*N31EP3N81	AMZN.COM/BILL, WA	UNITED STATES	339.90	USD	1.0000	339.90
07/03/2025	07/02/2025	AMAZON.COM*N31F39AM0	AMZN.COM/BILL, WA	UNITED STATES	342.00	USD	1.0000	342.00
07/03/2025	07/03/2025	AMAZON MKTPL*N33SS20O1	AMZN.COM/BILL, WA	UNITED STATES	17.81	USD	1.0000	17.81
07/16/2025	07/15/2025	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(342.00)	USD	1.0000	(342.00)
07/17/2025	07/16/2025	AMAZON MKTPL*OC23D66X3	AMZN.COM/BILL, WA	UNITED STATES	366.07	USD	1.0000	366.07
07/18/2025	07/17/2025	AMAZON MKTPL*LU3Q12C73	AMZN.COM/BILL, WA	UNITED STATES	249.95	USD	1.0000	249.95
07/18/2025	07/18/2025	AMAZON.COM*3K59N3553	AMZN.COM/BILL, WA	UNITED STATES	342.00	USD	1.0000	342.00
07/24/2025	07/23/2025	AMAZON MKTPL*Z208Y27N3	AMZN.COM/BILL, WA	UNITED STATES	212.56	USD	1.0000	212.56
07/24/2025	07/24/2025	AMAZON MKTPL*EB9JB0Y43	AMZN.COM/BILL, WA	UNITED STATES	48.43	USD	1.0000	48.43
07/24/2025	07/24/2025	AMAZON MKTPL*GJ6V467S3	AMZN.COM/BILL, WA	UNITED STATES	34.97	USD	1.0000	34.97
							Total Amount:	**1,809.66**

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JULIE GAUBATZ, DISTRICT 86
XX -99748871
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/18/2025	07/18/2025	AMAZON.COM*QU4ON2U53	AMZN.COM/BILL, WA	UNITED STATES	83.93	USD	1.0000	83.93
07/22/2025	07/22/2025	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	51.29	USD	1.0000	51.29
07/22/2025	07/21/2025	CAROLINA BIOLOGIC SUPP	BURLINGTON, NC	UNITED STATES	141.05	USD	1.0000	141.05
		Description: LARGE OWL PELLETS PACK 15			**Product Code:** 227882			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 61.27			
							Total Amount:	**276.27**

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JULIE L MAY, DISTRICT 86
XX -14803439
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/10/2025	07/10/2025	AMAZON MKTPL*NR57Y9FX2	AMZN.COM/BILL, WA	UNITED STATES	11.98	USD	1.0000	11.98
07/10/2025	07/10/2025	AMAZON MKTPL*NL45E25Y1	AMZN.COM/BILL, WA	UNITED STATES	113.88	USD	1.0000	113.88
07/11/2025	07/10/2025	PASCO SCIENTIFIC	ROSEVILLE, CA	UNITED STATES	421.00	USD	1.0000	421.00
07/11/2025	07/11/2025	VERNIER SCIENCE EDUCAT	503-227-2299, OR	UNITED STATES	661.75	USD	1.0000	661.75
07/11/2025	07/10/2025	SP SPERSCIENTIFIC	SCOTTSDALE, AZ	UNITED STATES	1,572.23	USD	1.0000	1,572.23
07/11/2025	07/11/2025	AMAZON MKTPL*NR6X30ET2	AMZN.COM/BILL, WA	UNITED STATES	69.99	USD	1.0000	69.99
07/11/2025	07/10/2025	CAROLINA BIOLOGIC SUPP	BURLINGTON, NC	UNITED STATES	725.45	USD	1.0000	725.45
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
07/11/2025	07/10/2025	CAROLINA BIOLOGIC SUPP	BURLINGTON, NC	UNITED STATES	725.45	USD	1.0000	725.45
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		
		Quantity: 10.00		**Unit:** PCE		**Amount:** 13.25		
		Description: PERFECT SOLUTION RAT 7				**Product Code:** 228304		

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JULIE L MAY, DISTRICT 86
XX -14803439
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 10.00		**Unit:** PCE	**Amount:** 13.25			
		Description: PERFECT SOLUTION RAT 7			**Product Code:** 228304			
		Quantity: 10.00		**Unit:** PCE	**Amount:** 13.25			
07/11/2025	07/10/2025	CAROLINA BIOLOGIC SUPP	BURLINGTON, NC	UNITED STATES	725.45	USD	1.0000	725.45
		Description: PERFECT SOLUTION RAT 7			**Product Code:** 228304			
		Quantity: 10.00		**Unit:** PCE	**Amount:** 13.25			
		Description: PERFECT SOLUTION RAT 7			**Product Code:** 228304			
		Quantity: 10.00		**Unit:** PCE	**Amount:** 13.25			
		Description: PERFECT SOLUTION RAT 7			**Product Code:** 228304			
		Quantity: 10.00		**Unit:** PCE	**Amount:** 13.25			
		Description: PERFECT SOLUTION RAT 7			**Product Code:** 228304			
		Quantity: 10.00		**Unit:** PCE	**Amount:** 13.25			
07/11/2025	07/10/2025	CAROLINA BIOLOGIC SUPP	BURLINGTON, NC	UNITED STATES	2,346.08	USD	1.0000	2,346.08
		Description: BROKEN BONES X RAYS			**Product Code:** 952926			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 35.43			
		Description: PERFECT SOLUTION SHEEP BRAIN			**Product Code:** 228703			
		Quantity: 40.00		**Unit:** PCE	**Amount:** 16.53			
		Description: PERFECT SOLUTION PIG 14			**Product Code:** 228384			
		Quantity: 38.00		**Unit:** PCE	**Amount:** 29.88			
07/14/2025	07/12/2025	VERNIER SCIENCE EDUCAT	503-227-2299, OR	UNITED STATES	584.68	USD	1.0000	584.68
07/14/2025	07/12/2025	VERNIER SCIENCE EDUCAT	503-227-2299, OR	UNITED STATES	1,941.86	USD	1.0000	1,941.86
07/14/2025	07/12/2025	VERNIER SCIENCE EDUCAT	503-227-2299, OR	UNITED STATES	5,818.21	USD	1.0000	5,818.21
4/2025	07/12/2025	VERNIER SCIENCE EDUCAT	503-227-2299, OR	UNITED STATES	2,739.70	USD	1.0000	2,739.70
4/2025	07/11/2025	AMAZON.COM*NR9YZ3O20	AMZN.COM/BILL, WA	UNITED STATES	164.16	USD	1.0000	164.16
4/2025	07/11/2025	AMAZON MKTPL*NL9GB22N1	AMZN.COM/BILL, WA	UNITED STATES	147.74	USD	1.0000	147.74
4/2025	07/11/2025	AMAZON MKTPL*NR4B831D2	AMZN.COM/BILL, WA	UNITED STATES	101.68	USD	1.0000	101.68
4/2025	07/12/2025	VWR INTERNATIONAL INC	RADNOR, PA	UNITED STATES	481.56	USD	1.0000	481.56

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JULIE L MAY, DISTRICT 86
XX -14803439
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Description: LOOP TRACK F.O.P.			**Product Code:** 470014-340			
		Quantity: 6.00		**Unit:** EA	**Amount:** 80.26			
07/14/2025	07/12/2025	VWR INTERNATIONAL INC	RADNOR, PA	UNITED STATES	88.65	USD	1.0000	88.65
		Description: INSERT 12 COMPARTMENT CLEVELAND BOX			**Product Code:** 470036-900			
		Quantity: 12.00		**Unit:** EA	**Amount:** 7.39			
07/14/2025	07/09/2025	ZORO TOOLS INC	BUFFALO GROVE, IL	UNITED STATES	273.36	USD	1.0000	273.36
		Description: HOUSEHOLD APPLIANCE STORE			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 293.18			
07/14/2025	07/10/2025	HOMEDEPOT.COM	800-430-3376, GA	UNITED STATES	704.55	USD	1.0000	704.55
		Description: Infrared The			**Product Code:** 1010529420			
		Quantity: 15.00		**Unit:** EA	**Amount:** 46.97			
07/14/2025	07/12/2025	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	981.95	USD	1.0000	981.95
07/14/2025	07/12/2025	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	439.68	USD	1.0000	439.68
07/14/2025	07/12/2025	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	617.28	USD	1.0000	617.28
07/14/2025	07/12/2025	FLINN SCIENTIFIC INC	800-452-1261, IL	UNITED STATES	339.24	USD	1.0000	339.24
07/14/2025	07/12/2025	PASCO SCIENTIFIC	ROSEVILLE, CA	UNITED STATES	1,546.00	USD	1.0000	1,546.00
07/14/2025	07/14/2025	AMAZON MKTPL*NR52X2TX1	AMZN.COM/BILL, WA	UNITED STATES	256.47	USD	1.0000	256.47
07/15/2025	07/14/2025	AMAZON MKTPL*GF9NN9MC3	AMZN.COM/BILL, WA	UNITED STATES	95.88	USD	1.0000	95.88
07/21/2025	07/18/2025	COLLEGE BOARD STORE	GREENBELT,, MD	UNITED STATES	93.85	USD	1.0000	93.85
							Total Amount:	**24,789.76**

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KAREN S MELIN, DISTRICT 86
XX -52907605
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/25/2025	07/24/2025	AMAZON MKTPL*5L84T9NC3	AMZN.COM/BILL, WA	UNITED STATES	277.20	USD	1.0000	277.20
							Total Amount:	**277.20**

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Account Statement (Version 2)

J.P.Morgan

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

KARI SMITH, DISTRICT 86
XX -40612283
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/26/2025	UNITED AIRLINES	UNITED.COM, TX	UNITED STATES	348.19	USD	1.0000	348.19
		Passenger Name: SMITH/KARILYNNE		**Ticket Type:**				
		From: SLC		**To:** DEN				
		From: DEN		**To:** SEA				
06/30/2025	06/26/2025	UNITED AIRLINES	UNITED.COM, TX	UNITED STATES	511.49	USD	1.0000	511.49
		Passenger Name: SMITH/KARILYNNE		**Ticket Type:**				
		From: ORD		**To:** SLC				
06/30/2025	06/27/2025	EXPEDIA 73154935167053	EXPEDIA.COM, WA	UNITED STATES	12.00	USD	1.0000	12.00
07/10/2025	07/10/2025	SQ *ONE FORE-HIRE TAXI	BURIED, WA	UNITED STATES	53.70	USD	1.0000	53.70
		Description: Taxi Ride1752139392333			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.54			
07/11/2025	07/10/2025	THRIFTY CAR RENTAL	SALT LAKE CIT, UT	UNITED STATES	69.15	USD	1.0000	69.15
		Renter Name: SMITH KARI			**Agreement #:** 108160710			
		Daily Rate: 0.00			**Days Rented:** 0			
07/14/2025	07/11/2025	SQ *HAGOS GAIM	SEATTLE, WA	UNITED STATES	45.75	USD	1.0000	45.75
		Description: Taxi Ride1752282298263			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.46			
07/14/2025	07/11/2025	TST* JAPONESSA SUSHI C	SEATTLE, WA	UNITED STATES	63.88	USD	1.0000	63.88
		Description: Ultimate Dragon			**Product Code:** f0b7e686-b2d			
		Quantity: 1.00		**Unit:** NON	**Amount:** 26.00			
		Description: Tip			**Product Code:** Tip			
		Quantity: 1.00		**Unit:** EA	**Amount:** 9.80			
		Description: Belly Sampler Nigiri (4 pc)			**Product Code:** 11476953-e3d			
		Quantity: 1.00		**Unit:** NON	**Amount:** 23.00			
4/2025	07/11/2025	RESIDENCE INN	SEATTLE, WA	UNITED STATES	790.62	USD	1.0000	790.62

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KARI SMITH, DISTRICT 86
XX -40612283
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country		Original Amount	Original Currency Code	Conversion Rate	Amount
		Guest Name:			**Folio Number:**	K5 615			
		Total Room Nights:	1.00		**Room Rate:**		335.00		
								Total Amount:	**1,894.78**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

KATHRYN N DICIANNI, DISTRICT 86
XX -34116738
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/10/2025	07/09/2025	AMAZON.COM*NL99W35E0	AMZN.COM/BILL, WA	UNITED STATES	44.52	USD	1.0000	44.52
07/10/2025	07/09/2025	AMAZON MKTPL*NL5NQ5WT2	AMZN.COM/BILL, WA	UNITED STATES	26.97	USD	1.0000	26.97
07/14/2025	07/11/2025	SPOTIFY USA	NEW YORK, NY	UNITED STATES	16.99	USD	1.0000	16.99
							Total Amount:	**88.48**

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KATHY LENCIONI, DISTRICT 86
XX -06144140
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/07/2025	07/07/2025	TEMU.COM	13024806118, DE	UNITED STATES	312.85	USD	1.0000	312.85
07/24/2025	07/24/2025	THE WEEK MAGAZINE	877-245-8151, NY	UNITED STATES	99.00	USD	1.0000	99.00
07/24/2025	07/24/2025	ZAZZLE INC	8888929953, CA	UNITED STATES	45.75	USD	1.0000	45.75
		Description: PRETTY SEA GLASS PHOTO WEDDING MAG			**Product Code:** 293940212397			
		Quantity: 3.00	**Unit:** EAC		**Amount:** 2.74			
		Description: PRETTY SEA GLASS PHOTO WEDDING MAG			**Product Code:** 888596060040			
		Quantity: 3.00	**Unit:** EAC		**Amount:** 2.74			
		Description: PRETTY SEA GLASS PHOTO WEDDING MAG			**Product Code:** 192606899958			
		Quantity: 3.00	**Unit:** EAC		**Amount:** 2.74			
		Description: PRETTY SEA GLASS PHOTO WEDDING MAG			**Product Code:** 467315318886			
		Quantity: 3.00	**Unit:** EAC		**Amount:** 2.74			
07/25/2025	07/24/2025	AMAZON MKTPL*HS0ST5AP3	AMZN.COM/BILL, WA	UNITED STATES	82.14	USD	1.0000	82.14
07/25/2025	07/24/2025	AMAZON MKTPL*JM9QD0EJ3	AMZN.COM/BILL, WA	UNITED STATES	192.40	USD	1.0000	192.40
07/25/2025	07/24/2025	AMAZON MKTPL*FF4FG6GS3	AMZN.COM/BILL, WA	UNITED STATES	16.98	USD	1.0000	16.98
07/25/2025	07/25/2025	AMAZON MKTPL*F04JX1KC3	AMZN.COM/BILL, WA	UNITED STATES	50.34	USD	1.0000	50.34
							Total Amount:	**799.46**

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Account Statement (Version 2)

J.P.Morgan

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

KEITH A BOCKWOLDT, DISTRICT 86
XX -99296037
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	NOREDINK CORP	COVINA, CA	UNITED STATES	20,556.49	USD	1.0000	20,556.49
		Description: Educational Software Subsc			**Product Code:** #26372			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 2,055,649.00			
06/26/2025	06/26/2025	UBER *TRIP	8005928996, CA	UNITED STATES	51.54	USD	1.0000	51.54
		Description: UBER RIDE			**Product Code:** 521			
		Quantity: 1.00		**Unit:** EA	**Amount:** 51.54			
06/27/2025	06/27/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	(5,716.00)	USD	1.0000	(5,716.00)
		Description: IMAC 24" SLV/8C CPU/8C GPU			**Product Code:** Z1E2			
		Quantity: 400.00		**Unit:** EA	**Amount:** 14.29			
06/30/2025	06/28/2025	WWW.MAILERSEND.COM	NEW YORK, NY	UNITED STATES	35.00	USD	1.0000	35.00
07/01/2025	07/01/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
07/01/2025	07/01/2025	APPLE.COM/US	CUPERTINO, CA	UNITED STATES	2,858.00	USD	1.0000	2,858.00
07/01/2025	07/01/2025	APPLE.COM/US	CUPERTINO, CA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
07/02/2025	07/01/2025	CLAUDE.AI SUBSCRIPTION	SAN FRANCISCO, CA	UNITED STATES	20.00	USD	1.0000	20.00
		Description: Claude Pro			**Product Code:** price_1Pe1Vu			
		Quantity: 1.00		**Unit:** ite	**Amount:** 20.00			
07/02/2025	07/02/2025	AMAZON WEB SERVICES	AWS.AMAZON.CO, WA	UNITED STATES	116.73	USD	1.0000	116.73
07/03/2025	07/02/2025	BWY*COSN	WASHINGTON, DC	UNITED STATES	1,020.00	USD	1.0000	1,020.00
07/03/2025	07/02/2025	2SIGMA.SCHOOL	SANTA CLARA, CA	UNITED STATES	2,000.00	USD	1.0000	2,000.00
		Description: ALPS Teacher Subscription			**Product Code:** price_1RTpX8			
		Quantity: 2.00		**Unit:** ite	**Amount:** 2,000.00			
07/08/2025	07/07/2025	SRFAX 866-554-0263	604-713-8000, CA	UNITED STATES	12.60	USD	1.0000	12.60
07/16/2025	07/16/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	549.00	USD	1.0000	549.00
		Description: IPAD AIR 11 WIFI 128GB SPG-USA			**Product Code:** MC9W4LL/A			
		Quantity: 100.00		**Unit:** EA	**Amount:** 5.49			
6/2025	07/16/2025	APPLE.COM/US	800-676-2775, CA	UNITED STATES	59.00	USD	1.0000	59.00
		Description: AC+ SCHOOLS IPAD AIR 11-IN (M2) 2YR			**Product Code:** SMFJ2LL/A			

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KEITH A BOCKWOLDT, DISTRICT 86
XX -99296037
5500 S GRANT STREET
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 100.00		**Unit:** EA	**Amount:** 0.59			
07/18/2025	07/17/2025	PAYPAL *CWPUBLICATI	8154414308, IL	UNITED STATES	239.00	USD	1.0000	239.00
		Description: SCHOOL PLAN RENEWAL			**Product Code:** NA			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 239.00			
07/21/2025	07/18/2025	TMOBILE*AUTO PAY	800-937-8997, WA	UNITED STATES	525.00	USD	1.0000	525.00
07/21/2025	07/19/2025	NOODLETOOLS, INC.	PALO ALTO, CA	UNITED STATES	864.00	USD	1.0000	864.00
		Description: noodletools subscription			**Product Code:** subscription			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 86,400.00			
07/21/2025	07/21/2025	DMI* DELL K-12 REL	ROUND ROCK, TX	UNITED STATES	13,691.80	USD	1.0000	13,691.80
		Description: CS-HINSDALE TOWNSHIP HIGH DIST 86-U			**Product Code:** AD376354			
		Quantity: 340.00		**Unit:** EA	**Amount:** 40.27			
07/21/2025	07/21/2025	DMI* DELL K-12 REL	ROUND ROCK, TX	UNITED STATES	26,578.20	USD	1.0000	26,578.20
		Description: CS-HINSDALE TOWNSHIP HIGH DIST 86-U			**Product Code:** AD376354			
		Quantity: 660.00		**Unit:** EA	**Amount:** 40.27			
07/25/2025	07/24/2025	THOMSON WEST*TCD	800-328-4880, MN	UNITED STATES	1,189.56	USD	1.0000	1,189.56
		Description: ONLINE/SERVICE CHARGES			**Product Code:** 41308851			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,189.56			
							Total Amount:	**67,507.92**

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KELLY N STAPLETON, DISTRICT 86
XX -73378927
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/10/2025	07/09/2025	TARGET 00008409	NAPERVILLE, IL	UNITED STATES	220.91	USD	1.0000	220.91

Description: Unsweetened Sliced Dry Mango ozct **Product Code:** 085239601471
Quantity: 1.00 **Unit:** EAC **Amount:** 6.79
Description: Freeze Dried Strawberry Slices Mult **Product Code:** 085239276662
Quantity: 1.00 **Unit:** EAC **Amount:** 6.79
Description: Snickers Twix Milky Way More Full **Product Code:** 040000475873
Quantity: 1.00 **Unit:** EAC **Amount:** 22.49
Description: Reeses Hersheys and Kit Kat Milk Ch **Product Code:** 034000405978
Quantity: 1.00 **Unit:** EAC **Amount:** 18.99
Description: Diet Coke fl oz Bottle **Product Code:** 049000000450
Quantity: 1.00 **Unit:** EAC **Amount:** 2.59
Description: SkinnyPop Grab Go Lunchbox Mix Var **Product Code:** 816925022955
Quantity: 1.00 **Unit:** EAC **Amount:** 10.59
Description: Spinning Caddy Bullseyes Playgroun **Product Code:** 886804178325
Quantity: 1.00 **Unit:** EAC **Amount:** 5.00
Description: Shark Water Slide Sun Squad Lawn W **Product Code:** 490911184027
Quantity: 1.00 **Unit:** EAC **Amount:** 6.00
Description: FUN DAY LED Volleyball String Ligh **Product Code:** 490741431711
Quantity: 1.00 **Unit:** EAC **Amount:** 5.00
Description: pk oz Bubble Wands Sun Squad **Product Code:** 093539881233
Quantity: 1.00 **Unit:** EAC **Amount:** 5.00
Description: Crayola pk Limited Edition Markers **Product Code:** 071662078751
Quantity: 1.00 **Unit:** EAC **Amount:** 13.99
Description: Disney Activity Art Set **Product Code:** 029116133662
Quantity: 1.00 **Unit:** EAC **Amount:** 3.00
Description: Disney Activity Art Set **Product Code:** 029116133662

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XX -73378927
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EAC		**Amount:** 3.00			
		Description: Paper Mate Flair Candy Pop pk Felt			**Product Code:** 041540009405			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 5.99			
		Description: Paper Mate Flair Candy Pop pk Felt			**Product Code:** 041540009405			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 5.99			
		Description: Big Time Toys Fun Oodles			**Product Code:** 703086935340			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 3.00			
		Description: Big Time Toys Fun Oodles			**Product Code:** 703086935357			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 3.00			
		Description: Bluey Licensed Chalk			**Product Code:** 194356357267			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 3.00			
		Description: Bluey Sticker Activity Set			**Product Code:** 194356307781			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 3.00			
		Description: Sour Patch Oreo Chips Ahoy Variety			**Product Code:** 044000081027			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 13.79			
		Description: Mothers Cookies Chocolate Vanilla D			**Product Code:** 027800066494			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 6.89			
		Description: GoGo SqueeZ Active Fruit Blend with			**Product Code:** 848860049742			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 9.99			
		Description: GoGo SqueeZ Active Fruit Blend Ener			**Product Code:** 848860050182			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 9.99			
		Description: GoGo SqueeZ Active Fruit Blend Ener			**Product Code:** 848860050199			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 9.99			
		Description: Power Crunch Kids Protein Snack Bar			**Product Code:** 644225730108			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 6.19			
		Description: Power Crunch Wafer g Protein Energy			**Product Code:** 644225730016			

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KELLY N STAPLETON, DISTRICT 86
XX -73378927
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EAC		**Amount:** 6.69			
		Description: Power Crunch Strawberry Cream Wafer			**Product Code:** 644225730238			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 6.69			
		Description: MadeGood Chocolate Drizzled Birthda			**Product Code:** 687456215709			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 6.99			
		Description: MadeGood Organic Gluten Free Chocol			**Product Code:** 687456284262			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 7.99			
07/15/2025	07/15/2025	AMAZON MKTPL*5G7HZ7973	AMZN.COM/BILL, WA	UNITED STATES	72.44	USD	1.0000	72.44
		Description: JHDZDHY 54 Inch X 100 Feet Plastic			**Product Code:** B0D1DPY9WM			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 12.91			
		Description: 2 Pack Pink Backdrop Party Decorati			**Product Code:** B0CDH1V1RK			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 4.79			
		Description: NeusWonder 100 PCS Pink Ribbon Awar			**Product Code:** B0F3WVLXR4			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 15.99			
		Description: 51 Pieces Breast Cancer Awareness P			**Product Code:** B0BBR4NNMQ			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 9.99			
		Description: Captain D cor 8 Pink Streamers wit			**Product Code:** B0BWJPX92D			
		Quantity: 3.00	**Unit:** PCE		**Amount:** 7.99			
07/18/2025	07/17/2025	TARGET 00018820	WILLOWBROOK, IL	UNITED STATES	242.08	USD	1.0000	242.08
		Description: Popsicle Orange Cherry Grape Variet			**Product Code:** 077567001542			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 5.99			
		Description: Stanley Cansqt All Day Julienne Mi			**Product Code:** 041604407963			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 100.00			
		Description: Popsicle Orange Cherry Grape Variet			**Product Code:** 077567001542			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 5.99			
		Description: Sensible Portions Veggie Straws Var			**Product Code:** 829515325930			

Report Run By: KAREN MELIN (kmelin, Company Program Administrator)

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KELLY N STAPLETON, DISTRICT 86
XX -73378927
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EAC		**Amount:** 8.39			
		Description: Pirates Booty Aged White Cheddar Ch			**Product Code:** 015665000616			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 7.29			
		Description: Nerds Gummy Clusters Treat Size Lay			**Product Code:** 079200057619			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 4.99			
		Description: Orbit Bubblemint Sugarfree Gum Mult			**Product Code:** 022000155894			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 3.99			
		Description: Orbit Peppermint Sugarfree Gum Valu			**Product Code:** 022000136091			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 9.99			
		Description: Freeze Dried Strawberry Slices Mult			**Product Code:** 085239276662			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 6.79			
		Description: Ravensburger Disney Lorcana Gateway			**Product Code:** 050368983992			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 7.79			
		Description: GoGo SqueeZ Active Fruit Blend with			**Product Code:** 848860049742			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 9.99			
		Description: GoGo SqueeZ Active Fruit Blend Ener			**Product Code:** 848860050199			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 9.99			
		Description: GoGo SqueeZ Active Fruit Blend Ener			**Product Code:** 848860050182			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 9.99			
		Description: Reeses Hersheys and Kit Kat Milk Ch			**Product Code:** 034000405978			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 18.99			
		Description: Red Apple Chips oz ct Good Gath			**Product Code:** 085239672211			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 7.89			
		Description: Popsicle Cherry Watermelon Raspberr			**Product Code:** 077567001573			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 5.99			
		Description: Popsicle Cherry Watermelon Raspberr			**Product Code:** 077567001573			

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KELLY N STAPLETON, DISTRICT 86
XX -73378927
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** EAC	**Amount:** 5.99				
		Description: Popsicle Cherry Watermelon Raspberr		**Product Code:** 077567001573				
		Quantity: 1.00	**Unit:** EAC	**Amount:** 5.99				
		Description: Popsicle Cherry Watermelon Raspberr		**Product Code:** 077567001573				
		Quantity: 1.00	**Unit:** EAC	**Amount:** 5.99				
		Description: Popsicle Orange Cherry Grape Sugar		**Product Code:** 077567001566				
		Quantity: 1.00	**Unit:** EAC	**Amount:** 5.99				
		Description: Popsicle Orange Cherry Grape Sugar		**Product Code:** 077567001566				
		Quantity: 1.00	**Unit:** EAC	**Amount:** 5.99				
07/24/2025	07/23/2025	JIMMY JOHNS - 0630 - E	PLAINFIELD, IL	UNITED STATES	224.86	USD	1.0000	224.86
							Total Amount:	**760.29**

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KIMBERLY DEVER, DISTRICT 86
XX -24945253
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/01/2025	06/30/2025	PANERA BREAD #601675 K	WOODRIDGE, IL	UNITED STATES	36.30	USD	1.0000	36.30
07/01/2025	06/30/2025	PANERA BREAD #601675 P	WOODRIDGE, IL	UNITED STATES	8.94	USD	1.0000	8.94
07/01/2025	06/30/2025	THE GREAT ESCAPE - DOW	DOWNERS GROVE, IL	UNITED STATES	60.45	USD	1.0000	60.45
							Total Amount:	**105.69**

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KRISTEN MCGONIGAL, DISTRICT 86
XX -07173733
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/15/2025	07/14/2025	WWW.QUILTERSQUEST.COM	DOWNERS GROVE, IL	UNITED STATES	2,798.25	USD	1.0000	2,798.25
							Total Amount:	**2,798.25**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

KRISTIN L MARKS, DISTRICT 86
XX -35832631
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/10/2025	07/10/2025	AMAZON MKTPL*NR4AI3LZ2	AMZN.COM/BILL, WA	UNITED STATES	171.83	USD	1.0000	171.83
07/11/2025	07/10/2025	AMAZON MKTPL*NR1I103G2	AMZN.COM/BILL, WA	UNITED STATES	110.19	USD	1.0000	110.19
07/17/2025	07/16/2025	WHYTRY, LLC	PROVO, UT	UNITED STATES	199.00	USD	1.0000	199.00
		Description: WhyTry Program Renewal			**Product Code:** sid-35904439			
		Quantity: 1.00		**Unit:** ite	**Amount:** 199.00			
07/25/2025	07/25/2025	AMAZON.COM*D30JA8LB3	AMZN.COM/BILL, WA	UNITED STATES	49.98	USD	1.0000	49.98
07/25/2025	07/25/2025	AMAZON.COM*1W2N01KV3	AMZN.COM/BILL, WA	UNITED STATES	12.38	USD	1.0000	12.38
07/25/2025	07/25/2025	AMAZON MKTPL*NW9XC8GT3	AMZN.COM/BILL, WA	UNITED STATES	114.36	USD	1.0000	114.36
							Total Amount:	**657.74**

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KRISTIN SCAMEHORN, DISTRICT 86
XX -29678825
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/03/2025	07/02/2025	OPTISIGNS DIGITAL SIGN	HOUSTON, TX	UNITED STATES	5,760.00	USD	1.0000	5,760.00
		Description: Pro Plus Yearly			**Product Code:** price_1JkDQn			
		Quantity: 40.00		**Unit:** ite	**Amount:** 180.00			
07/03/2025	07/03/2025	AMAZON.COM*N32U30WX2	AMZN.COM/BILL, WA	UNITED STATES	19.85	USD	1.0000	19.85
07/14/2025	07/11/2025	AMAZON MKTPL*NL5KN2RZ0	AMZN.COM/BILL, WA	UNITED STATES	279.70	USD	1.0000	279.70
07/16/2025	07/15/2025	VISTAPRINT	8662074955, MA	UNITED STATES	339.19	USD	1.0000	339.19
07/21/2025	07/18/2025	AMAZON MKTPL*LY7XX2W83	AMZN.COM/BILL, WA	UNITED STATES	91.65	USD	1.0000	91.65
							Total Amount:	**6,490.39**

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KURT VONNAHME, DISTRICT 86
XX -02975826
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/27/2025	06/25/2025	JEWEL OSCO 4047	DOWNERS GROVE, IL	UNITED STATES	22.84	USD	1.0000	22.84
		Description: RITZ SWC PEANUT BUTTER			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 5.49			
		Description: RITZ SWC CHEESE			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 5.49			
		Description: COOKIE CHOCOLATE CHIP W/CANDY 18CT			**Product Code:** 079			
		Quantity: 1.00	**Unit:** EA		**Amount:** 5.49			
		Description: S SEL REFRESHE NATURAL SPRING WATER			**Product Code:** 079			
		Quantity: 1.00	**Unit:** FZ		**Amount:** 4.49			
		Description: CLYDES DONUTS HOLES OLD FSHND GLAZE			**Product Code:** 079			
		Quantity: 1.00	**Unit:** OZ		**Amount:** 4.99			
		Description: CLYDES DONUTS HOLES CHOCOLATE GLAZE			**Product Code:** 079			
		Quantity: 1.00	**Unit:** OZ		**Amount:** 4.99			
07/09/2025	07/08/2025	LYFT *RIDE TUE 3PM	SAN FRANCISCO, CA	UNITED STATES	28.45	USD	1.0000	28.45
		Description: 2103291272283100074			**Product Code:** unknown			
		Quantity: 1.00	**Unit:** ite		**Amount:** 24.83			
07/09/2025	07/08/2025	SOUTHSIDE NEWS ST2385	CHICAGO, IL	UNITED STATES	5.08	USD	1.0000	5.08
07/10/2025	07/08/2025	BUDDY VS PIZZA	LAS VEGAS, NV	UNITED STATES	21.65	USD	1.0000	21.65
07/11/2025	07/09/2025	BEER PARK S LAS VEGAS	LAS VEGAS, NV	UNITED STATES	117.64	USD	1.0000	117.64
		Description: FOODANDBEVERAGE			**Product Code:** NA			
		Quantity: 0.00	**Unit:** --		**Amount:** 0.00			
07/11/2025	07/09/2025	BOBBY'S BURGER	LAS VEGAS, NV	UNITED STATES	24.36	USD	1.0000	24.36
07/14/2025	07/11/2025	LYFT *RIDE FRI 11AM	SAN FRANCISCO, CA	UNITED STATES	22.94	USD	1.0000	22.94
		Description: 2104336973809230430			**Product Code:** unknown			
		Quantity: 1.00	**Unit:** ite		**Amount:** 19.46			
4/2025	07/10/2025	CHAYO LV, PH:702-221-5	LAS VEGAS, NV	UNITED STATES	147.06	USD	1.0000	147.06
4/2025	07/10/2025	LOBBY EMPERORS ESSENTL	LAS VEGAS, NV	UNITED STATES	16.85	USD	1.0000	16.85
		Description: GMILLSCHEERIOSCEREALCUP13 P13			**Product Code:** NA			

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KURT VONNAHME, DISTRICT 86
XX -02975826
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** --		**Amount:** 4.45			
		Description: BAREBELLSCOOKIESNCREAMPROTPROTE			**Product Code:** NA			
		Quantity: 1.00	**Unit:** --		**Amount:** 5.95			
		Description: MOUNTAINDEWDIET20OZ24			**Product Code:** NA			
		Quantity: 1.00	**Unit:** --		**Amount:** 6.45			
07/14/2025	07/11/2025	MIDWAY AIRPORT PARKING	CHICAGO, IL	UNITED STATES	60.00	USD	1.0000	60.00
07/14/2025	07/11/2025	HUDSON ST2401	LAS VEGAS, NV	UNITED STATES	16.17	USD	1.0000	16.17
		Service Type: 0						
		Unit Price: 0.00	**Quantity:** 0.00					
07/23/2025	07/21/2025	JEWEL OSCO 0123	DARIEN, IL	UNITED STATES	17.77	USD	1.0000	17.77
		Description: QUAKER CHEWY CHOCOLATE CHIP PEANUT			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 5.49			
		Description: QUAKER CHEWY SMORES			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 5.49			
		Description: PEP FARM GOLDFISH CHEDDAR			**Product Code:** 079			
		Quantity: 1.00	**Unit:** CT		**Amount:** 7.79			
		Description: S SEL COOKIES CHOCOLATE CHIP			**Product Code:** 079			
		Quantity: 1.00	**Unit:** OZ		**Amount:** 5.49			
							Total Amount:	**500.81**

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Account Statement (Version 2)

Posting Date: 06/26/2025 - 07/25/2025

Run Date: 08/13/2025
Report Id: sd11080

KYLE BURRITT, DISTRICT 86
XX -85741996
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/03/2025	07/03/2025	ULINE *SHIP SUPPLIES	800-295-5510, WI	UNITED STATES	257.50	USD	1.0000	257.50
		Description: 6X4' CORK BOARD W/ALUMINUM FRAME			**Product Code:** H-3947			
		Quantity: 1.00		**Unit:** EA	**Amount:** 190.00			
07/03/2025	07/03/2025	ULINE *SHIP SUPPLIES	800-295-5510, WI	UNITED STATES	322.50	USD	1.0000	322.50
		Description: 27X30" CARPET DECK PANEL TRUCK			**Product Code:** H-3174			
		Quantity: 1.00		**Unit:** EA	**Amount:** 255.00			
07/07/2025	07/03/2025	SAMSCLUB.COM	888-746-7726, AR	UNITED STATES	2,444.85	USD	1.0000	2,444.85
07/15/2025	07/15/2025	AMAZON MKTPL*TA7IT94Y3	AMZN.COM/BILL, WA	UNITED STATES	38.60	USD	1.0000	38.60
07/15/2025	07/15/2025	AMAZON MKTPL*6O3HU4R13	AMZN.COM/BILL, WA	UNITED STATES	78.01	USD	1.0000	78.01
07/16/2025	07/15/2025	VISTAPRINT	8662074955, MA	UNITED STATES	407.94	USD	1.0000	407.94
07/21/2025	07/18/2025	AMAZON.COM*SV1Q95PK3	AMZN.COM/BILL, WA	UNITED STATES	52.48	USD	1.0000	52.48
07/21/2025	07/18/2025	AMAZON MKTPL*HP82S8D73	AMZN.COM/BILL, WA	UNITED STATES	148.20	USD	1.0000	148.20
07/22/2025	07/21/2025	AMAZON MKTPL*H33B95HE3	AMZN.COM/BILL, WA	UNITED STATES	14.84	USD	1.0000	14.84
07/22/2025	07/21/2025	AMAZON MKTPL*X605162H3	AMZN.COM/BILL, WA	UNITED STATES	8.88	USD	1.0000	8.88
07/23/2025	07/23/2025	ULINE *SHIP SUPPLIES	800-295-5510, WI	UNITED STATES	322.50	USD	1.0000	322.50
		Description: 27X30" CARPET DECK PANEL TRUCK			**Product Code:** H-3174			
		Quantity: 1.00		**Unit:** EA	**Amount:** 255.00			
07/24/2025	07/23/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	(8.88)	USD	1.0000	(8.88)
07/24/2025	07/23/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	(37.62)	USD	1.0000	(37.62)
07/24/2025	07/23/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	(14.84)	USD	1.0000	(14.84)
							Total Amount:	**4,034.96**

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LAURA E SHARP, DISTRICT 86
XX -92045258
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/03/2025	07/02/2025	ATT*BILL PAYMENT	800-288-2020, TX	UNITED STATES	670.48	USD	1.0000	670.48
		Description: 8310010917271			**Product Code:** BILL			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 529.82			
07/03/2025	07/02/2025	ATT*BILL PAYMENT	800-288-2020, TX	UNITED STATES	763.48	USD	1.0000	763.48
		Description: 8310010917267			**Product Code:** BILL			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 763.48			
07/08/2025	07/07/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	77.23	USD	1.0000	77.23
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 73.37			
07/08/2025	07/07/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	332.02	USD	1.0000	332.02
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 315.42			
07/11/2025	07/10/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	320.86	USD	1.0000	320.86
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 304.82			
07/15/2025	07/14/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	364.56	USD	1.0000	364.56
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 346.33			
07/15/2025	07/14/2025	NICOR GAS BILL	866-383-1846, GA	UNITED STATES	162.33	USD	1.0000	162.33
		Description: Utility Payment			**Product Code:** Utility			
		Quantity: 1.00		**Unit:** INV	**Amount:** 154.21			
07/18/2025	07/17/2025	AMAZON MKTPL*6Y7F456B3	AMZN.COM/BILL, WA	UNITED STATES	276.00	USD	1.0000	276.00
07/22/2025	07/21/2025	CODIO INC	CAMBRIDGE, MA	UNITED STATES	2,310.00	USD	1.0000	2,310.00
		Description: Codio Platform_Annual subs			**Product Code:** INV-1389-0			
		Quantity: 154.00		**Unit:** ite	**Amount:** 15.00			
4/2025	07/23/2025	CODIO INC	CAMBRIDGE, MA	UNITED STATES	585.00	USD	1.0000	585.00
		Description: Codio licenses - Account r			**Product Code:** INV-1301-0			

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LAURA E SHARP, DISTRICT 86
XX -92045258
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 39.00	**Unit:** ite		**Amount:** 15.00			
							Total Amount:	**5,861.96**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

LAUREN WARD, DISTRICT 86
XX -51934536
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	CAESARS HOTEL AND CASINO	LAS VEGAS, NV	UNITED STATES	607.56	USD	1.0000	607.56
		Guest Name:		**Folio Number:**	4574350111			
		Total Room Nights: 3.00		**Room Rate:**	0.00			
06/26/2025	06/25/2025	CAESARS HOTEL AND CASINO	LAS VEGAS, NV	UNITED STATES	607.56	USD	1.0000	607.56
		Guest Name:		**Folio Number:**	4574350107			
		Total Room Nights: 3.00		**Room Rate:**	0.00			
06/26/2025	06/25/2025	CAESARS HOTEL AND CASINO	LAS VEGAS, NV	UNITED STATES	607.56	USD	1.0000	607.56
		Guest Name:		**Folio Number:**	4574350109			
		Total Room Nights: 3.00		**Room Rate:**	0.00			
06/26/2025	06/25/2025	OPENAI *CHATGPT SUBSCR	SAN FRANCISCO, CA	UNITED STATES	151.86	USD	1.0000	151.86
		Description: ChatGPT Team Subscription			**Product Code:**	price_1Nv85C		
		Quantity: 1.00		**Unit:** ite	**Amount:**	759.30		
06/27/2025	06/26/2025	CAESARS HOTEL AND CASINO	LAS VEGAS, NV	UNITED STATES	607.56	USD	1.0000	607.56
		Guest Name:		**Folio Number:**	4574350104			
		Total Room Nights: 3.00		**Room Rate:**	0.00			
							Total Amount:	**2,582.10**

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Account Statement (Version 2)

J.P.Morgan

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

LAUREN WARD, DISTRICT 86
XX -83865525
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/01/2025	06/30/2025	IN *STRIVE FOR INDEPEN	630-9841919, IL	UNITED STATES	240.00	USD	1.0000	240.00
		Description: (PER HOUR) BEHIND THE WHEEL TRAININ			**Product Code:** 6			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 240.00			
07/16/2025	07/14/2025	HYATT HOTELS	SEATTLE, WA	UNITED STATES	1,705.10	USD	1.0000	1,705.10
		Guest Name:			**Folio Number:** 44615777			
		Total Room Nights: 5.00			**Room Rate:** 0.00			
07/16/2025	07/14/2025	HYATT HOTELS	SEATTLE, WA	UNITED STATES	1,364.08	USD	1.0000	1,364.08
		Guest Name:			**Folio Number:** 44615771			
		Total Room Nights: 4.00			**Room Rate:** 0.00			
07/16/2025	07/14/2025	HYATT HOTELS	SEATTLE, WA	UNITED STATES	1,364.08	USD	1.0000	1,364.08
		Guest Name:			**Folio Number:** 44615483			
		Total Room Nights: 4.00			**Room Rate:** 0.00			
07/16/2025	07/14/2025	HYATT HOTELS	SEATTLE, WA	UNITED STATES	1,364.08	USD	1.0000	1,364.08
		Guest Name:			**Folio Number:** 44615602			
		Total Room Nights: 4.00			**Room Rate:** 0.00			
07/24/2025	07/23/2025	IN *STRIVE FOR INDEPEN	630-9841919, IL	UNITED STATES	250.00	USD	1.0000	250.00
		Description: (PER HOUR) BEHIND THE WHEEL TRAININ			**Product Code:** 6			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 250.00			
07/24/2025	07/23/2025	IN *STRIVE FOR INDEPEN	630-9841919, IL	UNITED STATES	250.00	USD	1.0000	250.00
		Description: (PER HOUR) BEHIND THE WHEEL TRAININ			**Product Code:** 6			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 250.00			
							Total Amount:	**6,537.34**

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LISA A ELO, DISTRICT 86
XX -13055964
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/21/2025	07/20/2025	AMAZON MKTPL*MI94T3Q33	AMZN.COM/BILL, WA	UNITED STATES	111.94	USD	1.0000	111.94
07/21/2025	07/20/2025	AMAZON MKTPL*SY0F62GG3	AMZN.COM/BILL, WA	UNITED STATES	74.99	USD	1.0000	74.99
							Total Amount:	**186.93**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

LORI WENDTE, DISTRICT 86
XX -09641926
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/01/2025	07/01/2025	AMAZON MKTPL*N31701FD1	AMZN.COM/BILL, WA	UNITED STATES	56.98	USD	1.0000	56.98
07/01/2025	07/01/2025	AMAZON MKTPL*N33XI7BL2	AMZN.COM/BILL, WA	UNITED STATES	648.50	USD	1.0000	648.50
07/02/2025	07/02/2025	AMAZON MKTPL*N34PP12H2	AMZN.COM/BILL, WA	UNITED STATES	452.72	USD	1.0000	452.72
07/25/2025	07/25/2025	AMAZON MKTPL*5B6K03S13	AMZN.COM/BILL, WA	UNITED STATES	132.46	USD	1.0000	132.46
							Total Amount:	**1,290.66**

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MARGARET QUAIN, DISTRICT 86
XX -12982829
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/09/2025	**07/07/2025**	**IL TOLLWAY-AUTOREPLENI**	DOWNERS GROVE, IL	**UNITED STATES**	**300.00**	USD	**1.0000**	
		Description: IPASS AUTOREPLENISHMENT			**Product Code:** 099			
		Quantity: 1.00		**Unit:** EA	**Amount:** 300.00			
		Split 1: I-Pass			300.00	USD	1.0000	150.00
		Split 2: I-Pass			300.00	USD	1.0000	150.00
							Total Amount:	**300.00**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

MARK MEYER, DISTRICT 86
XX -01314506
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/21/2025	07/19/2025	NYTIMES*	800-698-4637, NY	UNITED STATES	20.00	USD	1.0000	20.00
							Total Amount:	**20.00**

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MATTHEW S KURINSKY, DISTRICT 86
XX -68537461
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/28/2025	AMAZON.COM*NQ5DZ5MY0	AMZN.COM/BILL, WA	UNITED STATES	227.00	USD	1.0000	227.00
		Description: Vandoren SR243 Bari Sax Traditional			**Product Code:** B0002D0ADW			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 48.00			
		Description: Bose QuietComfort Bluetooth Earbuds			**Product Code:** B0DZHQHDWR			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 179.00			
06/30/2025	06/28/2025	AMAZON MKTPL*NQ5WT7DQ1	AMZN.COM/BILL, WA	UNITED STATES	62.58	USD	1.0000	62.58
		Description: Swissdigital Design Large Business			**Product Code:** B0DBZNTQLN			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 62.58			
07/04/2025	07/03/2025	AMAZON MKTPL*N37H56PP1	AMZN.COM/BILL, WA	UNITED STATES	13.99	USD	1.0000	13.99
		Description: 10PCS A0141229 Brass Lyre Holder Sc			**Product Code:** B0DYY6VF34			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 13.99			
07/04/2025	07/02/2025	PORTILLOS HOT DOGS #31	WILLOWBROOK, IL	UNITED STATES	16.02	USD	1.0000	16.02
07/09/2025	07/08/2025	AMAZON MKTPL*NL0OU7AH0	AMZN.COM/BILL, WA	UNITED STATES	179.00	USD	1.0000	179.00
		Description: Apple TV 4K Wi-Fi (3rd Generation)			**Product Code:** B0DSDCN1SK			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 179.00			
07/09/2025	07/08/2025	AMAZON MKTPL*NL7IB8AC0	AMZN.COM/BILL, WA	UNITED STATES	89.99	USD	1.0000	89.99
		Description: soundcore Boom 2 By Anker, Outdoor			**Product Code:** B0CQ53RVTW			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 89.99			
07/09/2025	07/08/2025	J.W. PEPPER	EXTON, PA	UNITED STATES	63.30	USD	1.0000	63.30
		Description: GOOD VIBRATIONS EPRINT			**Product Code:** 10593121E			
		Quantity: 1.00		**Unit:** EA	**Amount:** 63.30			
07/10/2025	07/09/2025	SHEETMUSICDIRECT.COM	4147743630, WI	UNITED STATES	9.99	USD	1.0000	9.99
07/14/2025	07/11/2025	PORTILLOS HOT DOGS #31	WILLOWBROOK, IL	UNITED STATES	41.94	USD	1.0000	41.94
		Description: ONIONRINGS			**Product Code:** NA			
		Quantity: 1.00		**Unit:** --	**Amount:** 0.00			
		Description: CHEESEBURGER			**Product Code:** NA			

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MATTHEW S KURINSKY, DISTRICT 86
XX -68537461
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** --	**Amount:** 0.00			
		Description: CHEESEFRIES			**Product Code:** NA			
		Quantity: 1.00		**Unit:** --	**Amount:** 0.00			
		Description: SOFTDRINKS			**Product Code:** NA			
		Quantity: 1.00		**Unit:** --	**Amount:** 0.00			
		Description: SPICYCHICKENCHOPPEDSALAD D			**Product Code:** NA			
		Quantity: 1.00		**Unit:** --	**Amount:** 12.99			
		Description: SOFTDRINKS			**Product Code:** NA			
		Quantity: 1.00		**Unit:** --	**Amount:** 0.00			
07/21/2025	07/19/2025	STARBUCKS STORE 11625	WILLOWBROOK, IL	UNITED STATES	29.56	USD	1.0000	29.56
07/25/2025	07/23/2025	CHICK-FIL-A #02995	WILLOWBROOK, IL	UNITED STATES	23.52	USD	1.0000	23.52
07/25/2025	07/24/2025	ANDERSON LOCK CO1	DES PLAINES, IL	UNITED STATES	169.25	USD	1.0000	169.25
		Description: parts			**Product Code:** parts			
		Quantity: 1.00		**Unit:** EA	**Amount:** 161.19			
07/25/2025	07/24/2025	ULTIMATEDRILLBOOK.COM	AUSTIN, TX	UNITED STATES	1,751.00	USD	1.0000	1,751.00
07/25/2025	07/25/2025	AMAZON MKTPL*VL5B067I3	AMZN.COM/BILL, WA	UNITED STATES	154.93	USD	1.0000	154.93
		Description: Champion Sports Vinyl Tape, 2" Wide			**Product Code:** B0002C0NYY			
		Quantity: 5.00		**Unit:** PCE	**Amount:** 14.99			
		Description: JAM PAPER 6 x 9 Open End Catalog Co			**Product Code:** B003PJXVWC			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 39.99			
07/25/2025	07/24/2025	UDB	8443682665, TX	UNITED STATES	1,751.00	USD	1.0000	1,751.00
							Total Amount:	**4,583.07**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

MATTHIAS J AUSTIN, DISTRICT 86
XX -86486039
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/27/2025	06/25/2025	HOMEDEPOT.COM	800-430-3376, GA	UNITED STATES	109.00	USD	1.0000	109.00
		Description: 21 in. 1.1 c			**Product Code:** 1010954456			
		Quantity: 1.00		**Unit:** EA	**Amount:** 109.00			
06/27/2025	06/25/2025	THE HOME DEPOT #1983	COUNTRYSIDE, IL	UNITED STATES	791.96	USD	1.0000	791.96
		Description: LRONC0605V			**Product Code:** 1008233409			
		Quantity: 1.00		**Unit:** EA	**Amount:** 515.00			
		Description: LRONC0605V			**Product Code:** 1008233409			
		Quantity: 1.00		**Unit:** EA	**Amount:** 515.00			
		Description: M932			**Product Code:** 1001854188			
		Quantity: 1.00		**Unit:** EA	**Amount:** 17.98			
		Description: M932			**Product Code:** 1001854188			
		Quantity: 1.00		**Unit:** EA	**Amount:** 17.98			
06/30/2025	06/28/2025	SPOTIFY USA	NEW YORK, NY	UNITED STATES	11.99	USD	1.0000	11.99
07/09/2025	07/08/2025	AMAZON MKTPL*NL5TS9J41	AMZN.COM/BILL, WA	UNITED STATES	37.94	USD	1.0000	37.94
07/10/2025	07/08/2025	HOMEDEPOT.COM	800-430-3376, GA	UNITED STATES	899.99	USD	1.0000	899.99
		Description: 15 in. 22 lb			**Product Code:** 1012047958			
		Quantity: 1.00		**Unit:** EA	**Amount:** 1,084.72			
07/11/2025	07/11/2025	AMAZON.COM*NL0515UM0	AMZN.COM/BILL, WA	UNITED STATES	1,429.00	USD	1.0000	1,429.00
07/14/2025	07/11/2025	IN *CROWN TROPHY	708-9474000, IL	UNITED STATES	62.50	USD	1.0000	62.50
		Description: ENGRAVING PLATES - FOR HALL OF FAME			**Product Code:** 14298			
		Quantity: 5.00		**Unit:** NMB	**Amount:** 12.50			
07/15/2025	07/14/2025	IN *CUSTOM FLAG COMPAN	303-4311117, CO	UNITED STATES	795.00	USD	1.0000	795.00
		Description: "CUSTOM FLAG SD-221534'X6'DIGITAL P			**Product Code:** C20046C			
		Quantity: 3.00		**Unit:** NMB	**Amount:** 265.00			
6/2025	07/15/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	1,399.80	USD	1.0000	1,399.80
		Description: LWO EXTERNAL DECORATION			**Product Code:** NA			

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MATTHIAS J AUSTIN, DISTRICT 86
XX -86486039
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 T-SHIRT			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 TEE SPRT GRY LRG			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 TEE SPRT GRY XLG			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 TEE SPRT GRY XXL			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 TEE SPRT GRY MED			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: DRYBLEND 50/50 TEE SPRT GRY SML			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
07/16/2025	07/16/2025	AMAZON MKTPL*3E3GC3LW3	AMZN.COM/BILL, WA	UNITED STATES	38.00	USD	1.0000	38.00
							Total Amount:	**5,575.18**

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MICHAEL JEZIORO, DISTRICT 86
XX -40945501
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/09/2025	07/08/2025	VISTAPRINT	8662074955, MA	UNITED STATES	50.98	USD	1.0000	50.98
07/18/2025	07/18/2025	VZWRLSS*APOCC VISB	800-922-0204, FL	UNITED STATES	76.02	USD	1.0000	76.02
		Description: 6306018230,HINSDALE TOWNSHIP HSD 86			**Product Code:** BILL PAYMENT			
		Quantity: 1.00		**Unit:** ECH	**Amount:** 68.42			
07/23/2025	07/22/2025	SQ *BREW AVENUE EVENTS	GOSQ.COM, IL	UNITED STATES	619.80	USD	1.0000	619.80
		Description: Event Ticket1753206047245			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 6.00			
07/25/2025	07/24/2025	STAPLES 00117671	WILLOW BROOK, IL	UNITED STATES	2,689.00	USD	1.0000	2,689.00
		Description: CUSTOM UNBOUND DOCUMENT			**Product Code:** 000000000000			
		Quantity: 1.00		**Unit:** ST	**Amount:** 2,814.00			
							Total Amount:	**3,435.80**

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MICHAEL HOLLAND, DISTRICT 86
XX -19140159
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/04/2025	07/04/2025	AFP*ILLINOIS SCHOOL CO	CHICAGO, IL	UNITED STATES	60.00	USD	1.0000	60.00
		Description: Charity organizations			**Product Code:** pgylDjdGSLaO			
		Quantity: 1.00		**Unit:** EA	**Amount:** 60.00			
07/09/2025	07/08/2025	NACAC REG* NATIONAL AS	ARLINGTON, VA	UNITED STATES	1,050.00	USD	1.0000	1,050.00
		Description: September 18-20 2025Unlimi			**Product Code:** Attendee			
		Quantity: 1.00		**Unit:** ite	**Amount:** 525.00			
		Description: September 18-20 2025Unlimi			**Product Code:** Attendee			
		Quantity: 1.00		**Unit:** ite	**Amount:** 525.00			
07/10/2025	07/08/2025	SOUTHWEST AIRLINES	800-435-9792, TX	UNITED STATES	54.39	USD	1.0000	54.39
		Passenger Name: DICKERSON/JAMES			**Ticket Type:**			
		From: CMH		**To:** MDW				
07/10/2025	07/08/2025	SOUTHWEST AIRLINES	800-435-9792, TX	UNITED STATES	45.39	USD	1.0000	45.39
		Passenger Name: DICKERSON/JAMES			**Ticket Type:**			
		From: MDW		**To:** PIT				
07/10/2025	07/09/2025	TRAVELURO 646-844-8798	GREENWICH, CT	UNITED STATES	516.12	USD	1.0000	516.12
07/15/2025	07/14/2025	SQ *SUBURBAN RIDES	GOSQ.COM, IL	UNITED STATES	85.00	USD	1.0000	85.00
		Description: Taxi Ride1752500335271			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.85			
07/15/2025	07/14/2025	AMERICAN AIRLINES	FORT WORTH, TX	UNITED STATES	35.00	USD	1.0000	35.00
		Passenger Name: MICHAEL HOLLAND			**Ticket Type:**			
		From: ORD		**To:** BOS				
07/16/2025	07/15/2025	TST*CHUCKS SOUTHERN CO	DARIEN, IL	UNITED STATES	200.00	USD	1.0000	200.00
07/16/2025	07/15/2025	TST*THE BOSTON SAIL LO	BOSTON, MA	UNITED STATES	50.74	USD	1.0000	50.74
07/16/2025	07/16/2025	UBER *TRIP	8005928996, CA	UNITED STATES	23.97	USD	1.0000	23.97
		Description: UBER RIDE			**Product Code:** 116			

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MICHAEL HOLLAND, DISTRICT 86
XX -19140159
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 23.97			
07/17/2025	07/15/2025	FRONTERA GRILL HK ORD	CHICAGO, IL	UNITED STATES	18.55	USD	1.0000	18.55
07/17/2025	07/16/2025	TST*FRIENDLY TOAST CAM	CAMBRIDGE, MA	UNITED STATES	31.75	USD	1.0000	31.75
07/17/2025	07/16/2025	TST*PETULAS - SOUTHIE	SOUTH BOSTON, MA	UNITED STATES	33.89	USD	1.0000	33.89
07/17/2025	07/17/2025	UBER *TRIP	8005928996, CA	UNITED STATES	26.22	USD	1.0000	26.22
		Description: UBER RIDE			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 26.22			
07/17/2025	07/17/2025	UBER *TRIP	8005928996, CA	UNITED STATES	15.98	USD	1.0000	15.98
		Description: UBER RIDE			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 15.98			
07/17/2025	07/17/2025	UBER *TRIP	8005928996, CA	UNITED STATES	25.94	USD	1.0000	25.94
		Description: UBER RIDE			**Product Code:** 116			
		Quantity: 1.00		**Unit:** EA	**Amount:** 25.94			
07/18/2025	07/17/2025	TST*AQUA PAZZA	BOSTON, MA	UNITED STATES	35.55	USD	1.0000	35.55
07/18/2025	07/17/2025	KESTRA SEAPORT	BOSTON, MA	UNITED STATES	21.19	USD	1.0000	21.19
07/21/2025	07/17/2025	AMERICAN AIRLINES	800-433-7300, TX	UNITED STATES	35.00	USD	1.0000	35.00
		Passenger Name: HOLLAND/MICHAEL			**Ticket Type:**			
		From: BOS		**To:** ORD				
07/21/2025	07/18/2025	OMNI HOTELS	BOSTON, MA	UNITED STATES	649.80	USD	1.0000	649.80
		Guest Name:			**Folio Number:** 17231020			
		Total Room Nights: 0.00			**Room Rate:** 0.00			
07/21/2025	07/19/2025	UBER *TRIP	8005928996, CA	UNITED STATES	85.96	USD	1.0000	85.96
		Description: UBER RIDE			**Product Code:** 180			
		Quantity: 1.00		**Unit:** EA	**Amount:** 85.96			
1/2025	07/19/2025	UBER *TRIP	8005928996, CA	UNITED STATES	22.93	USD	1.0000	22.93
		Description: UBER RIDE			**Product Code:** 116			

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MICHAEL HOLLAND, DISTRICT 86
XX -19140159
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EA	**Amount:** 22.93			
07/23/2025	07/23/2025	AMAZON.COM*D80PF8P93	AMZN.COM/BILL, WA	UNITED STATES	59.98	USD	1.0000	59.98
07/23/2025	07/23/2025	AMAZON MKTPL*PN83P8UR3	AMZN.COM/BILL, WA	UNITED STATES	222.27	USD	1.0000	222.27
07/23/2025	07/23/2025	AMAZON MKTPL*QT7SH57V3	AMZN.COM/BILL, WA	UNITED STATES	15.62	USD	1.0000	15.62
07/25/2025	07/24/2025	OPENAI *CHATGPT SUBSCR	SAN FRANCISCO, CA	UNITED STATES	20.00	USD	1.0000	20.00
		Description: ChatGPT Plus Subscription			**Product Code:** price_1MWW51			
		Quantity: 1.00		**Unit:** ite	**Amount:** 20.00			
							Total Amount:	**3,441.24**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

MONICA ARTEAGA, DISTRICT 86
XX -75072451
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/10/2025	07/09/2025	SAMS CLUB #6384	HODGKINS, IL	UNITED STATES	203.80	USD	1.0000	203.80
07/23/2025	07/22/2025	ALARM DETECTION SYSTEM	AURORA, IL	UNITED STATES	260.10	USD	1.0000	260.10
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 249.70			
07/23/2025	07/22/2025	ALARM DETECTION SYSTEM	AURORA, IL	UNITED STATES	260.10	USD	1.0000	260.10
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 249.70			
							Total Amount:	**724.00**

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Account Statement (Version 2)

J.P.Morgan

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

NICHOLAS R CHAVARRIA, DISTRICT 86
XX -15577587
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/27/2025	06/26/2025	WAL-MART #2215	DARIEN, IL	UNITED STATES	48.68	USD	1.0000	48.68
07/02/2025	07/01/2025	IN *WAMI SWAG VENTURES	708-2033360, IL	UNITED STATES	110.00	USD	1.0000	110.00
		Description: (NOT) CROCS			**Product Code:** 1010000051			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 25.00			
		Description: COFFEE MUG:TUMBLER:WATER BOTTLE: TU			**Product Code:** 1010000051			
		Quantity: 5.00	**Unit:** NMB		**Amount:** 5.00			
		Description: TRUCKER HAT:FLEX HAT:BUCKET HAT: BE			**Product Code:** 1010000051			
		Quantity: 6.00	**Unit:** NMB		**Amount:** 10.00			
07/02/2025	07/01/2025	IN *WAMI SWAG VENTURES	708-2033360, IL	UNITED STATES	13,459.75	USD	1.0000	13,459.75
07/03/2025	07/01/2025	UNITED AIRLINES	UNITED.COM, TX	UNITED STATES	128.49	USD	1.0000	128.49
		Passenger Name: YUSKAJR/DANNYR			**Ticket Type:**			
		From: LGA	**To:** ORD					
07/03/2025	07/01/2025	UNITED AIRLINES	UNITED.COM, TX	UNITED STATES	108.00	USD	1.0000	108.00
		Passenger Name: YUSKAJR /BUNDLE ECONOMY PLU			**Ticket Type:**			
		From: LGA	**To:** ORD					
07/25/2025	07/24/2025	24HOURWRISTBANDS.COM	HOUSTON, TX	UNITED STATES	676.73	USD	1.0000	676.73
							Total Amount:	**14,531.65**

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PATRICK R MAAG, DISTRICT 86
XX -05039929
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	SUPPORT@MACROPLANT.COM	BOSTON, MA	UNITED STATES	29.99	USD	1.0000	29.99
		Description: Sharepod			**Product Code:** prod_LGXP14P			
		Quantity: 1.00		**Unit:** ite	**Amount:** 29.99			
07/02/2025	07/01/2025	DOMINO'S 2905	WILLOWBROOK, IL	UNITED STATES	360.16	USD	1.0000	360.16
07/03/2025	07/02/2025	SCHOOLSIN	CINCINNATI, OH	UNITED STATES	7,610.62	USD	1.0000	7,610.62
07/03/2025	07/01/2025	J.W. PEPPER	EXTON, PA	UNITED STATES	60.00	USD	1.0000	60.00
		Description: SHUT UP AND DANCE EPRINT			**Product Code:** 10509189E			
		Quantity: 1.00		**Unit:** EA	**Amount:** 60.00			
07/03/2025	07/03/2025	AMAZON.COM*N38Y31PD0	AMZN.COM/BILL, WA	UNITED STATES	83.55	USD	1.0000	83.55
07/03/2025	07/03/2025	AMAZON MKTPL*N35FV01Y1	AMZN.COM/BILL, WA	UNITED STATES	33.98	USD	1.0000	33.98
07/04/2025	07/04/2025	STEVE WEISS MUSIC INC	WILLOW GROVE, PA	UNITED STATES	148.90	USD	1.0000	148.90
07/07/2025	07/06/2025	AMAZON MKTPL*NL5C700C2	AMZN.COM/BILL, WA	UNITED STATES	278.90	USD	1.0000	278.90
07/07/2025	07/07/2025	AMAZON MKTPL*N31AW0YV0	AMZN.COM/BILL, WA	UNITED STATES	38.97	USD	1.0000	38.97
07/07/2025	07/07/2025	AMAZON MKTPL*NL15G3OG0	AMZN.COM/BILL, WA	UNITED STATES	899.97	USD	1.0000	899.97
07/07/2025	07/07/2025	STEVE WEISS MUSIC INC	WILLOW GROVE, PA	UNITED STATES	3,135.90	USD	1.0000	3,135.90
07/08/2025	07/08/2025	AMAZON MKTPL*NL2UL8QJ2	AMZN.COM/BILL, WA	UNITED STATES	152.22	USD	1.0000	152.22
07/08/2025	07/08/2025	AMAZON MKTPL*NL6336FP1	AMZN.COM/BILL, WA	UNITED STATES	559.26	USD	1.0000	559.26
07/08/2025	07/08/2025	DBC*BLICK ART MATERIAL	800-447-1892, IL	UNITED STATES	2,203.59	USD	1.0000	2,203.59
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 12.14			
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			
		Quantity: 1.00		**Unit:** PCE	**Amount:** 12.14			
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 12.14			
		Description: MASTERSN HANDY PALET			**Product Code:** 03008			

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PATRICK R MAAG, DISTRICT 86
XX -05039929
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 25.00	**Unit:** PCE		**Amount:** 13.46			
		Description: MASTERSN HANDY PALET			**Product Code:** 03008			
		Quantity: 5.00	**Unit:** PCE		**Amount:** 6.60			
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 12.14			
		Description: MPOIIQ GLOSS GLAZE			**Product Code:** 30413			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 62.40			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 4.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 11.15			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 11.15			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 3.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			

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XX -05039929
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 7.95			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 11.15			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 11.15			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 11.15			
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 7.95			
		Description: STROKE COAT GLAZE			**Product Code:** 30433			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 189.52			
		Description: STROKE COAT GLAZE			**Product Code:** 30433			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 189.52			
		Description: STROKE COAT GLAZE			**Product Code:** 30433			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 189.52			
		Description: BLICK ILLST BOARD CP			**Product Code:** 13414			
		Quantity: 50.00	**Unit:** PCE		**Amount:** 4.28			
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 12.14			
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			
		Quantity: 2.00	**Unit:** PCE		**Amount:** 12.14			
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			
		Quantity: 1.00	**Unit:** PCE		**Amount:** 12.14			
		Description: UTR STUDIO ACRYLICS			**Product Code:** 01655			

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XX -05039929
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Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00	**Unit:** PCE	**Amount:** 12.14				
		Description: UTR STUDIO ACRYLICS		**Product Code:** 01655				
		Quantity: 1.00	**Unit:** PCE	**Amount:** 12.14				
		Description: UTR STUDIO ACRYLICS		**Product Code:** 01655				
		Quantity: 2.00	**Unit:** PCE	**Amount:** 12.14				
		Description: UTR STUDIO ACRYLICS		**Product Code:** 01655				
		Quantity: 2.00	**Unit:** PCE	**Amount:** 12.14				
07/09/2025	07/08/2025	IN *VANDERBILT MUSIC C	812-3335255, IN	UNITED STATES	325.00	USD	1.0000	325.00
		Description: RENTAL - LYON & HEALY MAH CGX ? SN		**Product Code:** 3920				
		Quantity: 1.00	**Unit:** NMB	**Amount:** 325.00				
07/09/2025	07/08/2025	IN *VANDERBILT MUSIC C	812-3335255, IN	UNITED STATES	325.00	USD	1.0000	325.00
		Description: RENTAL - SALVI DIANA EBONY ? SN 120		**Product Code:** 3920				
		Quantity: 1.00	**Unit:** NMB	**Amount:** 325.00				
07/11/2025	07/10/2025	AMAZON MKTPL*NL2W88HY1	AMZN.COM/BILL, WA	UNITED STATES	123.77	USD	1.0000	123.77
07/11/2025	07/10/2025	AMAZON MKTPL*NR05U7JH2	AMZN.COM/BILL, WA	UNITED STATES	203.88	USD	1.0000	203.88
07/11/2025	07/11/2025	AMAZON MKTPL*NL18L5D61	AMZN.COM/BILL, WA	UNITED STATES	82.91	USD	1.0000	82.91
07/11/2025	07/10/2025	AMAZON MKTPL*NL0S15H51	AMZN.COM/BILL, WA	UNITED STATES	15.73	USD	1.0000	15.73
07/14/2025	07/11/2025	AMAZON MKTPL*NR58D8CJ0	AMZN.COM/BILL, WA	UNITED STATES	86.62	USD	1.0000	86.62
07/14/2025	07/12/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	(291.64)	USD	1.0000	(291.64)
07/14/2025	07/12/2025	AMAZON MKTPL*NR1A09TB0	AMZN.COM/BILL, WA	UNITED STATES	171.83	USD	1.0000	171.83
07/14/2025	07/13/2025	AMAZON MKTPL*NR02S2A60	AMZN.COM/BILL, WA	UNITED STATES	94.45	USD	1.0000	94.45
07/14/2025	07/13/2025	AMAZON MKTPL*NR2GI5A20	AMZN.COM/BILL, WA	UNITED STATES	12.35	USD	1.0000	12.35
07/14/2025	07/13/2025	AMAZON MKTPL*NR1LW8PF0	AMZN.COM/BILL, WA	UNITED STATES	2,234.61	USD	1.0000	2,234.61
07/15/2025	07/14/2025	AMAZON MKTPL*C36U64E83	AMZN.COM/BILL, WA	UNITED STATES	136.35	USD	1.0000	136.35
5/2025	07/15/2025	AMAZON.COM*AP1QY10V3	AMZN.COM/BILL, WA	UNITED STATES	69.57	USD	1.0000	69.57
5/2025	07/15/2025	AMAZON MKTPL*Y440J4WA3	AMZN.COM/BILL, WA	UNITED STATES	292.00	USD	1.0000	292.00
6/2025	07/16/2025	AMAZON MKTPL*R30JV9UV3	AMZN.COM/BILL, WA	UNITED STATES	469.58	USD	1.0000	469.58
7/2025	07/16/2025	LS GREEN MEADOWS GOLF	WESTMONT, IL	UNITED STATES	305.99	USD	1.0000	305.99
7/2025	07/16/2025	AMAZON MKTPL*1Y67S28F3	AMZN.COM/BILL, WA	UNITED STATES	305.90	USD	1.0000	305.90

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

PATRICK R MAAG, DISTRICT 86
XX -05039929
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/17/2025	07/16/2025	SQ *LARSON MUSIC GROUP	GOSQ.COM, IL	UNITED STATES	53.00	USD	1.0000	53.00
		Description: Music and Video Item1752715824444			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.53			
07/17/2025	07/17/2025	AMAZON MKTPL*KZ9LX5CU3	AMZN.COM/BILL, WA	UNITED STATES	879.16	USD	1.0000	879.16
07/18/2025	07/17/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	(226.08)	USD	1.0000	(226.08)
07/22/2025	07/21/2025	AMAZON MKTPL*2U7X76WR3	AMZN.COM/BILL, WA	UNITED STATES	34.00	USD	1.0000	34.00
07/22/2025	07/21/2025	AMAZON MKTPL*3Q44T6FR3	AMZN.COM/BILL, WA	UNITED STATES	11.63	USD	1.0000	11.63
07/22/2025	07/22/2025	AMAZON MKTPL*EB2QG4X33	AMZN.COM/BILL, WA	UNITED STATES	30.57	USD	1.0000	30.57
07/22/2025	07/22/2025	AMAZON MKTPL*H929B78D3	AMZN.COM/BILL, WA	UNITED STATES	300.28	USD	1.0000	300.28
07/23/2025	07/22/2025	AMAZON MKTPL*3B3UA1673	AMZN.COM/BILL, WA	UNITED STATES	30.98	USD	1.0000	30.98
07/23/2025	07/22/2025	DBC*BLICK ART MATERIAL	800-447-1892, IL	UNITED STATES	4,444.28	USD	1.0000	4,444.28
07/23/2025	07/23/2025	DBC*BLICK ART MATERIAL	800-447-1892, IL	UNITED STATES	15.90	USD	1.0000	15.90
		Description: VELVET UNDERGLAZE			**Product Code:** 30411			
		Quantity: 2.00		**Unit:** PCE	**Amount:** 7.95			
07/24/2025	07/23/2025	AMAZON MKTPL*4N4EZ9SY3	AMZN.COM/BILL, WA	UNITED STATES	397.35	USD	1.0000	397.35
07/24/2025	07/24/2025	AMAZON MKTPL*PU0484MG3	AMZN.COM/BILL, WA	UNITED STATES	182.84	USD	1.0000	182.84
07/24/2025	07/23/2025	VARSITY SPIRIT FASHION	MEMPHIS, TN	UNITED STATES	1,772.80	USD	1.0000	1,772.80
							Total Amount:	**28,486.62**

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PAUL K WOODS, DISTRICT 86
XX -12983140
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/25/2025	07/24/2025	DRAMATISTS PLAY SERV	212-683-8960, NY	UNITED STATES	985.00	USD	1.0000	985.00
							Total Amount:	**985.00**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

RACHEL TOLEMY, DISTRICT 86
XX -74165696
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	VSP*MACCARB, INC.	ELGIN, IL	UNITED STATES	211.06	USD	1.0000	211.06
		Description: Item description			**Product Code:** Item descrip			
		Quantity: 1.00		**Unit:** Eac	**Amount:** 211.06			
06/26/2025	06/25/2025	AMESBURY TRUTH	NEW HAVEN, CT	UNITED STATES	162.00	USD	1.0000	162.00
		Description: Safety Products			**Product Code:** 2389			
		Quantity: 1.00		**Unit:** Eac	**Amount:** 162.00			
06/27/2025	06/26/2025	WPY*TOMAX TREE SERVICE	855-469-3729, IL	UNITED STATES	4,450.00	USD	1.0000	4,450.00
07/01/2025	07/01/2025	AMAZON MKTPL*N34SG6CL0	AMZN.COM/BILL, WA	UNITED STATES	16.64	USD	1.0000	16.64
07/03/2025	07/02/2025	WM.COM	866-909-4458, TX	UNITED STATES	751.68	USD	1.0000	751.68
		Description: Non-Residential US			**Product Code:** 099			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 741.69			
07/03/2025	07/02/2025	VSP*MACCARB, INC.	ELGIN, IL	UNITED STATES	144.20	USD	1.0000	144.20
		Description: Item description			**Product Code:** Item descrip			
		Quantity: 1.00		**Unit:** Eac	**Amount:** 144.20			
07/03/2025	07/03/2025	AMAZON MKTPL*N314Z3RR2	AMZN.COM/BILL, WA	UNITED STATES	82.94	USD	1.0000	82.94
07/03/2025	07/02/2025	WWP*MCCLOUD SERVICES	MEMPHIS, TN	UNITED STATES	503.86	USD	1.0000	503.86
07/04/2025	07/03/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	52.93	USD	1.0000	52.93
07/07/2025	07/03/2025	THE HOME DEPOT 1983	COUNTRYSIDE, IL	UNITED STATES	219.00	USD	1.0000	219.00
07/08/2025	07/07/2025	IN *RAYMOND SAMARS II	708-2709195, IL	UNITED STATES	175.00	USD	1.0000	175.00
		Description: ANNUAL PERIODIC CODE COMPLIANCE INS			**Product Code:** 5			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 175.00			
07/08/2025	07/07/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	38.71	USD	1.0000	38.71
07/08/2025	07/07/2025	PAYPAL *FOXVALLEYFI	2242935309, IL	UNITED STATES	1,455.00	USD	1.0000	1,455.00
		Description: IN00785135			**Product Code:** NA			
		Quantity: 1.00		**Unit:** ITM	**Amount:** 1,455.00			
8/2025	07/07/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	42.27	USD	1.0000	42.27
9/2025	07/09/2025	AMAZON.COM*NL9U73I82	AMZN.COM/BILL, WA	UNITED STATES	2,151.90	USD	1.0000	2,151.90
9/2025	07/09/2025	AMAZON MKTPL*NL4IG6G20	AMZN.COM/BILL, WA	UNITED STATES	39.40	USD	1.0000	39.40
0/2025	07/10/2025	AMAZON MKTPL*NL3P65V21	AMZN.COM/BILL, WA	UNITED STATES	47.52	USD	1.0000	47.52

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Account Statement (Version 2)

J.P.Morgan

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

RACHEL TOLEMY, DISTRICT 86
XX -74165696
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/11/2025	07/10/2025	AMAZON MKTPL*NR6JB2ZD2	AMZN.COM/BILL, WA	UNITED STATES	79.80	USD	1.0000	79.80
07/11/2025	07/10/2025	WM.COM	866-909-4458, TX	UNITED STATES	596.62	USD	1.0000	596.62
		Description: Non-Residential US			**Product Code:** 099			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 586.63			
07/11/2025	07/10/2025	THE HOME DEPOT PRO	ATLANTA, GA	UNITED STATES	1,785.75	USD	1.0000	1,785.75
		Description: SOFPULL 1-PLY REG CAP CTRPULL TOWEL			**Product Code:** 14111703			
		Quantity: 15.00		**Unit:** CA	**Amount:** 53.51			
		Description: LINER 40X46 2MIL BLK 75/CS			**Product Code:** 47121701			
		Quantity: 30.00		**Unit:** CA	**Amount:** 32.77			
07/14/2025	07/12/2025	AMAZON.COM*NR1AW04W0	AMZN.COM/BILL, WA	UNITED STATES	17.23	USD	1.0000	17.23
07/14/2025	07/13/2025	AMAZON MKTPL*NR9LV4AY0	AMZN.COM/BILL, WA	UNITED STATES	16.64	USD	1.0000	16.64
07/15/2025	07/13/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	72.30	USD	1.0000	72.30
07/16/2025	07/15/2025	ALARM DETECTION SYSTEM	AURORA, IL	UNITED STATES	562.00	USD	1.0000	562.00
		Description: Product			**Product Code:** UPC			
		Quantity: 1.00		**Unit:** EA	**Amount:** 539.52			
07/16/2025	07/15/2025	SUBURBAN DOOR CHECK &	WESTMONT, IL	UNITED STATES	288.77	USD	1.0000	288.77
		Description: SUPPLIES			**Product Code:** A8N3G70VQMGL			
		Quantity: 1.00		**Unit:** PER	**Amount:** 267.11			
07/16/2025	07/14/2025	SCHINDLER ELEVATOR CO	20 WHIPPANY, NJ	UNITED STATES	1,410.42	USD	1.0000	1,410.42
07/17/2025	07/15/2025	VELOCITY EHS	CHICAGO, IL	UNITED STATES	4,336.51	USD	1.0000	4,336.51
		Description: Invoice 795357			**Product Code:** 795357			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 4,336.51			
07/17/2025	07/15/2025	HOMEDEPOT.COM	800-430-3376, GA	UNITED STATES	864.96	USD	1.0000	864.96
		Description: 36 in. x 80			**Product Code:** 1013940442			
		Quantity: 2.00		**Unit:** EA	**Amount:** 432.48			
7/2025	07/17/2025	AMAZON MKTPL*HI71Q3IH3	AMZN.COM/BILL, WA	UNITED STATES	60.15	USD	1.0000	60.15
7/2025	07/16/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	48.22	USD	1.0000	48.22
8/2025	07/16/2025	THE HOME DEPOT 1905	DARIEN, IL	UNITED STATES	148.98	USD	1.0000	148.98
8/2025	07/17/2025	WM.COM	866-909-4458, TX	UNITED STATES	596.77	USD	1.0000	596.77

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RACHEL TOLEMY, DISTRICT 86
XX -74165696
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Description: Non-Residential US			**Product Code:** 099			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 586.78			
07/18/2025	07/17/2025	INDUSTRIAL ELECTRIC SU	BURR RIDGE, IL	UNITED STATES	48.87	USD	1.0000	48.87
07/21/2025	07/19/2025	AMAZON MKTPL*H40BG1O53	AMZN.COM/BILL, WA	UNITED STATES	310.86	USD	1.0000	310.86
07/21/2025	07/18/2025	MENARDS HODGKINS IL	HODGKINS, IL	UNITED STATES	19.73	USD	1.0000	19.73
		Description: 10PK5/16"-5/8" HOSE CLAMP3704-10			**Product Code:** 6790591			
		Quantity: 1.00		**Unit:** PCB	**Amount:** 7.49			
		Description: 1/4" BARB TEE PLASTIC PL210			**Product Code:** 6806208			
		Quantity: 6.00		**Unit:** PCB	**Amount:** 2.04			
07/21/2025	07/20/2025	AMAZON.COM*3W8153PF3	AMZN.COM/BILL, WA	UNITED STATES	28.07	USD	1.0000	28.07
07/23/2025	07/22/2025	VSP*MACCARB, INC.	ELGIN, IL	UNITED STATES	206.86	USD	1.0000	206.86
		Description: Item description			**Product Code:** Item descrip			
		Quantity: 1.00		**Unit:** Eac	**Amount:** 206.86			
07/23/2025	07/23/2025	AMAZON.COM*678UH4KD3	AMZN.COM/BILL, WA	UNITED STATES	98.15	USD	1.0000	98.15
07/24/2025	07/24/2025	AMAZON.COM*937K69OV3	AMZN.COM/BILL, WA	UNITED STATES	127.45	USD	1.0000	127.45
							Total Amount:	**22,269.22**

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ROBERT A BARBER, DISTRICT 86
XX -12982860
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/27/2025	06/26/2025	TST*TALLYS SILVER SPOO	RAPID CITY, SD	UNITED STATES	42.06	USD	1.0000	42.06
06/30/2025	06/26/2025	BEST WESTERN HOTELS	RAPID CITY, SD	UNITED STATES	491.88	USD	1.0000	491.88
		Guest Name:		**Folio Number:**	0000934694			
		Total Room Nights: 0.00		**Room Rate:**	0.00			
							Total Amount:	**533.94**

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Account Statement (Version 2)

Posting Date: 06/26/2025 - 07/25/2025

Run Date: 08/13/2025
Report Id: sd11080

ROBERT PYTEL, DISTRICT 86
XX -26516481
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	AMAZON MKTPL*NQ4OD9DS2	AMZN.COM/BILL, WA	UNITED STATES	148.04	USD	1.0000	148.04
06/26/2025	06/25/2025	SP THEFIREALARMSUPPLIE	MILTON, DE	UNITED STATES	2,980.00	USD	1.0000	2,980.00
06/26/2025	06/26/2025	AMAZON MKTPL*NQ9GQ5T51	AMZN.COM/BILL, WA	UNITED STATES	137.88	USD	1.0000	137.88
06/27/2025	06/26/2025	AMAZON.COM	AMZN.COM/BILL, WA	UNITED STATES	(461.91)	USD	1.0000	(461.91)
06/30/2025	06/27/2025	THE WEBSTAURANT STORE	LANCASTER, PA	UNITED STATES	1,706.35	USD	1.0000	1,706.35
		Description: T&S 001088-45 Seat Washer for Big-F			**Product Code:** 51000108845			
		Quantity: 4.00	**Unit:** EA		**Amount:** 3.99			
		Description: Wells MOD-200TDM Insulated Two Comp			**Product Code:** 942MO200TDMM			
		Quantity: 1.00	**Unit:** EA		**Amount:** 1,676.00			
06/30/2025	06/29/2025	AMAZON MKTPL*N39CP1AX2	AMZN.COM/BILL, WA	UNITED STATES	382.93	USD	1.0000	382.93
07/01/2025	06/30/2025	SUPPLYHOUSE.COM	888-757-4774, NY	UNITED STATES	26.60	USD	1.0000	26.60
		Description: 60 MFD Round Run Capacitor (440V)			**Product Code:** 12754			
		Quantity: 100.00	**Unit:** NMB		**Amount:** 0.11			
		Description: 88-108 MFD Round Start Capacitor (3			**Product Code:** 11062			
		Quantity: 100.00	**Unit:** NMB		**Amount:** 0.10			
07/04/2025	07/03/2025	SUPPLYHOUSE.COM	888-757-4774, NY	UNITED STATES	59.23	USD	1.0000	59.23
		Description: Hawkeye Adjustable Split Core Curre			**Product Code:** H608			
		Quantity: 200.00	**Unit:** NMB		**Amount:** 0.26			
07/08/2025	07/07/2025	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	UNITED STATES	(151.89)	USD	1.0000	(151.89)
07/11/2025	07/07/2025	OZINGA READY MIX CONCR	MOKENA, IL	UNITED STATES	765.19	USD	1.0000	765.19
		Description: PARTS			**Product Code:** 904651			
		Quantity: 1.00	**Unit:** EAC		**Amount:** 765.19			
07/11/2025	07/10/2025	WM.COM	866-909-4458, TX	UNITED STATES	1,100.00	USD	1.0000	1,100.00
		Description: Non-Residential US			**Product Code:** 099			
		Quantity: 1.00	**Unit:** NMB		**Amount:** 1,090.01			
2/2025	07/21/2025	NEUCO INC	BOLINGBROOK, IL	UNITED STATES	3,999.92	USD	1.0000	3,999.92
		Description: NEUCOINC			**Product Code:** 657332690			

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ROBERT PYTEL, DISTRICT 86
XX -26516481
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 1.00		**Unit:** EAC	**Amount:** 3,799.92			
07/23/2025	07/22/2025	AMAZON MKTPL*L422Y2CL3	AMZN.COM/BILL, WA	UNITED STATES	193.50	USD	1.0000	193.50
07/23/2025	07/23/2025	AMAZON.COM*2O34G80I3	AMZN.COM/BILL, WA	UNITED STATES	76.97	USD	1.0000	76.97
07/24/2025	07/23/2025	THE HOME DEPOT PRO	ATLANTA, GA	UNITED STATES	2,194.88	USD	1.0000	2,194.88
		Description: 46 GALLON RECYC STAT KIT			**Product Code:** 47121702			
		Quantity: 8.00		**Unit:** EA	**Amount:** 274.36			
07/25/2025	07/24/2025	AMAZON MKTPL*9H8GE4X43	AMZN.COM/BILL, WA	UNITED STATES	279.99	USD	1.0000	279.99
07/25/2025	07/24/2025	GRAINGER	LAKE FOREST, IL	UNITED STATES	584.13	USD	1.0000	584.13
		Description: Flange Gasket,Ring,4 In,Aramind Fib			**Product Code:** 4CYP1			
		Quantity: 2.00		**Unit:** EA	**Amount:** 6.60			
		Description: Flange Gasket,Ring,4 In,Aramind Fib			**Product Code:** 4CYR3			
		Quantity: 2.00		**Unit:** EA	**Amount:** 12.68			
		Description: Service Pole,Gray,10 ft. 2" L,2.13"			**Product Code:** 4LM32			
		Quantity: 1.00		**Unit:** EA	**Amount:** 394.24			
		Description: FlTdRd,Znc,Stl,5/8"-11,Cr,6ft,1A			**Product Code:** 4FGP4			
		Quantity: 3.00		**Unit:** EA	**Amount:** 30.66			
		Description: Inner-Outer Reamer,1/4-1 1/4 In			**Product Code:** 3ARC7			
		Quantity: 1.00		**Unit:** EA	**Amount:** 59.35			
07/25/2025	07/24/2025	GRAINGER	LAKE FOREST, IL	UNITED STATES	10.09	USD	1.0000	10.09
		Description: Hex Nut,5/8-11,Gr 2,ZP,PK25			**Product Code:** 2FE79			
		Quantity: 1.00		**Unit:** EA	**Amount:** 10.09			
07/25/2025	07/24/2025	GRAINGER	LAKE FOREST, IL	UNITED STATES	10.09	USD	1.0000	10.09
		Description: Hex Nut,5/8-11,Gr 2,ZP,PK25			**Product Code:** 2FE79			
		Quantity: 1.00		**Unit:** EA	**Amount:** 10.09			
5/2025	07/24/2025	SHERWIN-WILLIAMS703092	WOODRIDGE, IL	UNITED STATES	714.05	USD	1.0000	714.05
		Description: HL 2153 FDTP WB YL			**Product Code:** 800003212			

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ROBERT PYTEL, DISTRICT 86
XX -26516481
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 5.00	**Unit:** EA		**Amount:** 27.45			
		Description: AMSL TDPLX UTRDEEP			**Product Code:** 640120218			
		Quantity: 5.00	**Unit:** EA		**Amount:** 56.95			
		Description: PM 200 0 EG EXTRA			**Product Code:** 650865017			
		Quantity: 1.00	**Unit:** GA		**Amount:** 30.95			
		Description: PM 200 0 EG EXTRA			**Product Code:** 650865017			
		Quantity: 1.00	**Unit:** GA		**Amount:** 30.95			
		Description: PM 200 0 EG EXTRA			**Product Code:** 650865017			
		Quantity: 1.00	**Unit:** GA		**Amount:** 30.95			
		Description: CASHMERE LL ULTRA			**Product Code:** 650413859			
		Quantity: 1.00	**Unit:** GA		**Amount:** 41.95			
		Description: PRO PARK WB WHITE			**Product Code:** 650327182			
		Quantity: 5.00	**Unit:** EA		**Amount:** 31.45			
							Total Amount:	**14,756.04**

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Account Statement (Version 2)

Posting Date: 06/26/2025 - 07/25/2025

Run Date: 08/13/2025
Report Id: sd11080

SALLY PHILLIP, DISTRICT 86
XX -53607916
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/21/2025	07/19/2025	BANNER-PENS.COM	PARRAMATTA, NSW	AUSTRALIA	892.00	USD	1.0000	892.00
07/21/2025	07/18/2025	STICKER MULE	AMSTERDAM, NY	UNITED STATES	31.32	USD	1.0000	31.32
		Description: 50x Holographic stickers			**Product Code:** holographic-			
		Quantity: 1.00		**Unit:** ite	**Amount:** 80.00			
07/21/2025	07/21/2025	TEACHERSPAYTEACHERS.CO	6465880910, CA	UNITED STATES	20.00	USD	1.0000	20.00
07/23/2025	07/22/2025	IN *WAMI SWAG VENTURES	708-2033360, IL	UNITED STATES	1,602.42	USD	1.0000	1,602.42
		Description: CP_DESCX			**Product Code:** 41			
		Quantity: 227.00		**Unit:** NMB	**Amount:** 6.98			
		Description: CP_DESCX			**Product Code:** 8			
		Quantity: 2.00		**Unit:** NMB	**Amount:** 8.98			
							Total Amount:	**2,545.74**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

SOUTH - DRIVERS ED, DISTRICT 86
XX -46321673
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	42.77	USD	1.0000	42.77
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 12.36				
06/27/2025	06/26/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	47.11	USD	1.0000	47.11
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 13.62				
07/02/2025	07/01/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	37.04	USD	1.0000	37.04
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 10.71				
07/03/2025	07/02/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	47.00	USD	1.0000	47.00
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 13.59				
07/10/2025	07/09/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	49.60	USD	1.0000	49.60
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 14.34				
07/14/2025	07/11/2025	76 - GO 2 MARKET DARIE	DARIEN, IL	UNITED STATES	35.00	USD	1.0000	35.00
		Service Type: 1						
		Unit Price: 3.46		**Quantity:** 10.12				
							Total Amount:	**258.52**

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Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

STACIE A CREIGHTON, DISTRICT 86
XX -99748848
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/30/2025	06/25/2025	WAREHOUSE DIRECT	DES PLAINES, IL	UNITED STATES	186.64	USD	1.0000	186.64
		Description: MISC			**Product Code:** 999999			
		Quantity: 1.00		**Unit:** EA	**Amount:** 186.64			
07/10/2025	07/09/2025	ILLINOIS ASSOCIATION O	GENEVA, IL	UNITED STATES	250.00	USD	1.0000	250.00
							Total Amount:	**436.64**

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TARYN CHRAPKOWSKI, DISTRICT 86
XX -13856826
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/25/2025	COD CONFERENCE AND EVE	GLEN ELLYN, IL	UNITED STATES	559.55	USD	1.0000	559.55
		Description: UNIVERSITIES SERVICES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 559.55			
06/26/2025	06/25/2025	COD TUITION CASHIER PY	GLEN ELLYN, IL	UNITED STATES	4,872.32	USD	1.0000	4,872.32
		Description: UNIVERSITIES SERVICES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 4,872.32			
06/26/2025	06/25/2025	COD TUITION CASHIER PY	GLEN ELLYN, IL	UNITED STATES	56,500.00	USD	1.0000	56,500.00
		Description: UNIVERSITIES SERVICES			**Product Code:** MCF			
		Quantity: 1.00		**Unit:** EA	**Amount:** 56,500.00			
06/27/2025	06/26/2025	TEN SIGMA INC	COKATO, MN	UNITED STATES	632.25	USD	1.0000	632.25
							Total Amount:	**62,564.12**

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TERESA O BRUNS, DISTRICT 86
XX -03142625
5500 S GRANT ST
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/10/2025	07/10/2025	AMAZON MKTPL*NR8G20FD2	AMZN.COM/BILL, WA	UNITED STATES	19.79	USD	1.0000	19.79
							Total Amount:	**19.79**

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J.P.Morgan

Account Statement (Version 2)

Run Date: 08/13/2025
Report Id: sd11080

Posting Date: 06/26/2025 - 07/25/2025

TOM GILBERT, DISTRICT 86
XX -38610067
5500 SOUTH GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
07/11/2025	07/10/2025	D25427013	18007220081, FL	UNITED STATES	84.11	USD	1.0000	84.11
							Total Amount:	**84.11**

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
06/26/2025	06/26/2025	TROPHIES BY GEORGE	630-497-1212, IL	UNITED STATES	83.50	USD	1.0000	83.50
06/30/2025	06/27/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	677.12	USD	1.0000	677.12
		Description: WMNS TEAM TECH SS WHITE SML			**Product Code:** 196040334585			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: WMNS TEAM TECH SS WHITE XSM			**Product Code:** 196040334691			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: WOMENS TEAM TECH SS TEE			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: WMNS TEAM TECH SS WHITE LRG			**Product Code:** 196040334363			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: LWO EXTERNAL DECORATION			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
06/30/2025	06/30/2025	AMAZON.COM*NQ14T6720	AMZN.COM/BILL, WA	UNITED STATES	56.70	USD	1.0000	56.70
07/02/2025	07/01/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	12,294.38	USD	1.0000	12,294.38
		Description: CHAIR CADDIE			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: DELUXE SIDELINE CHAIR			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
07/02/2025	07/01/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	9,859.96	USD	1.0000	9,859.96
		Description: 15' RED PLANK			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: 15' MILL FINISHED PLANK-3PACK			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: 15' MILL FINISHED PLANK (NEW)			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: 3 ROW 15' PREF T&R HARDWARE KIT			**Product Code:** NA			

Report Run By: KAREN MELIN (kmelin, Company Program Administrator)

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: 3 ROW 15' TIP N' ROLL DBL FB-RED			**Product Code:** 842569052287			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: CROSSBAR T&R BLEACHERS			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: FRAME FOR 3 ROW T&R BLEACHER			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
07/02/2025	07/01/2025	COLLINS SPORTS MEDICIN	RAYNHAM, MA	UNITED STATES	10,083.04	USD	1.0000	10,083.04
		Description: MEDICAL EQUIPMENT AND ACCESSORIES			**Product Code:** MCF			
		Quantity: 1.00	**Unit:** EA		**Amount:** 10,083.04			
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	16,534.20	USD	1.0000	16,534.20
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	3,194.28	USD	1.0000	3,194.28
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	1,672.60	USD	1.0000	1,672.60
		Description: COMPFIT 2 CLASSIC STRIPE J			**Product Code:** NSPCUSTOM			
		Quantity: 4.00	**Unit:** EA		**Amount:** 144.55			
		Description: DYNASTY ARMOURGRID JERSEY			**Product Code:** NSPCUSTOM			
		Quantity: 4.00	**Unit:** EA		**Amount:** 160.04			
		Description: CONQUER SIDE PANEL PANT -			**Product Code:** NSPCUSTOM			
		Quantity: 1.00	**Unit:** EA		**Amount:** 113.57			
		Description: CONQUER SIDE PANEL PANT -			**Product Code:** NSPCUSTOM			
		Quantity: 3.00	**Unit:** EA		**Amount:** 113.57			
07/03/2025	07/02/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	31,489.00	USD	1.0000	31,489.00
		Description: ARMR 37 PANT - STRIPE - BL			**Product Code:** NSPCUSTOM			
		Quantity: 98.00	**Unit:** EA		**Amount:** 139.84			
		Description: ARMR 037 JERSEY - BASE - R			**Product Code:** NSPCUSTOM			

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 90.00		**Unit:** EA	**Amount:** 197.60			
07/04/2025	07/02/2025	COLORADO TIME SYSTEMS	LOVELAND, CO	UNITED STATES	10,332.00	USD	1.0000	10,332.00
		Description: TIMINGANDSCORINGSYSTEMS			**Product Code:** 0014762			
		Quantity: 1.00		**Unit:** EAC	**Amount:** 9,815.40			
07/04/2025	07/03/2025	3070 - RECREONICS	LOUISVILLE, KY	UNITED STATES	13,295.92	USD	1.0000	13,295.92
07/09/2025	07/07/2025	QUENCH USA, INC.	KING OF PRUSS, PA	UNITED STATES	70.50	USD	1.0000	70.50
07/09/2025	07/08/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	324.00	USD	1.0000	324.00
		Description: WOMENS COMMAND WARM-UP FULL ZIP			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: UA OUTRUN THE STORM WOMEN'S JACKET			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: UA OUTRUN THE STORM WOMEN'S JACKET			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: W RIVAL STRETCH WOVEN JKT BLACK MED			**Product Code:** 197779657266			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: WOMENS RIVAL STRETCH WOVEN JACKET			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: W STORM FLEECE FZ BLACK MED			**Product Code:** 195252494162			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: WOMENS STORM FLEECE FZ			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: W COMMAND W-UP F-Z BLACK MED			**Product Code:** 196885557446			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
07/09/2025	07/08/2025	AMAZON MKTPL*NL5I91JP1	AMZN.COM/BILL, WA	UNITED STATES	49.18	USD	1.0000	49.18
9/2025	07/08/2025	RIDDELL ALL AMERICAN	DES PLAINES, IL	UNITED STATES	69.95	USD	1.0000	69.95
		Description: FOOTBALLHELMETAXIOMSERVICE			**Product Code:** SRVAXIOMRC			

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 10,000.00		**Unit:** EA	**Amount:** 600.00			
07/09/2025	07/08/2025	ZAZZOS PIZZA & BAR - W	WESTMONT, IL	UNITED STATES	490.21	USD	1.0000	490.21
07/10/2025	07/09/2025	AMAZON MKTPL*NL6687001	AMZN.COM/BILL, WA	UNITED STATES	55.98	USD	1.0000	55.98
07/11/2025	07/09/2025	PAYPAL *ILLINOISTOP	2178199170, IL	UNITED STATES	200.00	USD	1.0000	200.00
07/11/2025	07/10/2025	GLAZIER DRIVE	COLORADO SPRI, CO	UNITED STATES	99.00	USD	1.0000	99.00
		Description: Online coaching and traini			**Product Code:** 98051			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 9,900.00			
07/11/2025	07/10/2025	GLAZIER DRIVE	COLORADO SPRI, CO	UNITED STATES	99.00	USD	1.0000	99.00
		Description: Online coaching and traini			**Product Code:** 98052			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 9,900.00			
07/11/2025	07/10/2025	GLAZIER DRIVE	COLORADO SPRI, CO	UNITED STATES	99.00	USD	1.0000	99.00
		Description: Online coaching and traini			**Product Code:** 98054			
		Quantity: 1.00		**Unit:** Uni	**Amount:** 9,900.00			
07/14/2025	07/10/2025	GLAZIER DRIVE	COLORADO SPRI, CO	UNITED STATES	(99.00)	USD	1.0000	(99.00)
07/14/2025	07/10/2025	GLAZIER DRIVE	COLORADO SPRI, CO	UNITED STATES	(99.00)	USD	1.0000	(99.00)
07/14/2025	07/12/2025	AMAZON.COM*NR8QY0LR0	AMZN.COM/BILL, WA	UNITED STATES	219.94	USD	1.0000	219.94
07/14/2025	07/13/2025	AMAZON MKTPL*YS9B26W53	AMZN.COM/BILL, WA	UNITED STATES	215.05	USD	1.0000	215.05
07/14/2025	07/13/2025	AMAZON.COM*NR6GH6PK0	AMZN.COM/BILL, WA	UNITED STATES	35.31	USD	1.0000	35.31
07/14/2025	07/13/2025	AMAZON MKTPL*TV8HF36D3	AMZN.COM/BILL, WA	UNITED STATES	88.16	USD	1.0000	88.16
07/14/2025	07/14/2025	AMAZON MKTPL*NR2QM6JN1	AMZN.COM/BILL, WA	UNITED STATES	90.70	USD	1.0000	90.70
07/15/2025	07/14/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	3,249.60	USD	1.0000	3,249.60
		Description: RACER VOLLEYBALL WOMENS LS JERSEY -			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: RACER VOLLEYBALL WOMENS LS JERSEY -			**Product Code:** NA			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: RACER VOLLEYBALL WOMENS LS JERSEY -			**Product Code:** NA			

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
07/15/2025	07/14/2025	IN *SPIRIT PRODUCTS	630-2260211, IL	UNITED STATES	417.02	USD	1.0000	417.02
		Description: TROPICAL BLUE SOFTSTYLE TEE G640SUM			**Product Code:** 267			
		Quantity: 50.00		**Unit:** NMB	**Amount:** 8.00			
		Description: CP_DESCX			**Product Code:** SHIPPING_ITE			
		Quantity: 1.00		**Unit:** NMB	**Amount:** 17.02			
07/16/2025	07/14/2025	HOWIES HOCKEY INC	GRAND RAPIDS, MI	UNITED STATES	3,499.00	USD	1.0000	3,499.00
07/16/2025	07/16/2025	AMAZON MKTPL*HV5LU1P73	AMZN.COM/BILL, WA	UNITED STATES	242.88	USD	1.0000	242.88
07/18/2025	07/17/2025	RIDDELL ALL AMERICAN	DES PLAINES, IL	UNITED STATES	2,084.45	USD	1.0000	2,084.45
		Description: FOOTBALLHELMETAXIOM			**Product Code:** FBHELMETAX			
		Quantity: 30,000.00		**Unit:** EA	**Amount:** 239.33			
07/18/2025	07/17/2025	VARSITY SPIRIT FASHION	MEMPHIS, TN	UNITED STATES	2,346.99	USD	1.0000	2,346.99
07/21/2025	07/18/2025	SQ *ROVELOCITY	GOSQ.COM, IL	UNITED STATES	3,150.00	USD	1.0000	3,150.00
		Description: Taxi Ride1752850344062			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 31.50			
		Description: Taxi Ride1752850344062			**Product Code:** 099			
		Quantity: 100.00		**Unit:** NMB	**Amount:** 0.00			
07/21/2025	07/17/2025	ECHO WINDY CITY TRANSP	BROADVIEW, IL	UNITED STATES	992.00	USD	1.0000	992.00
07/23/2025	07/22/2025	AMAZON.COM*HA8Z98H43	AMZN.COM/BILL, WA	UNITED STATES	57.31	USD	1.0000	57.31
07/23/2025	07/22/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	600.00	USD	1.0000	600.00
		Description: COTTON FLEECE CREW OXFORD MED			**Product Code:** 842569112073			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: COTTON FLEECE CREW OXFORD LRG			**Product Code:** 842569112080			
		Quantity: 0.00		**Unit:** NMB	**Amount:** 0.00			
		Description: COTTON FLEECE CREW OXFORD XLG			**Product Code:** 842569112097			

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WANDA SWIK, DISTRICT 86
XX -40097239
5500 S GRANT STREET
HINSDALE, IL 605214578 USA

Posting Date	Transaction Date	Description	Location	Country	Original Amount	Original Currency Code	Conversion Rate	Amount
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: COTTON FLEECE CREW OXFORD SML			**Product Code:** 842569112066			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: MENS COTTON RICH FLEECE CREW			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
		Description: LWO INTERNAL DECORATION			**Product Code:** NA			
		Quantity: 0.00	**Unit:** NMB		**Amount:** 0.00			
07/23/2025	07/22/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	707.75	USD	1.0000	707.75
07/24/2025	07/23/2025	AMAZON.COM*FG26Y8PT3	AMZN.COM/BILL, WA	UNITED STATES	28.22	USD	1.0000	28.22
07/24/2025	07/23/2025	AMAZON.COM*K52AW9TE3	AMZN.COM/BILL, WA	UNITED STATES	6.50	USD	1.0000	6.50
07/24/2025	07/23/2025	BSN SPORTS LLC	FARMERS BRANC, TX	UNITED STATES	4,685.60	USD	1.0000	4,685.60
							Total Amount:	**133,648.00**

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Hinsdale Township High School District 86

Fiscal Year: 2024-2025

JUNE 2025 EMPLOYEE EXPENSE REIMBURSEMENT

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
V192084	6/4/2025	VILLARREAL, NICHOLAS	$225.00	0	6/4/2025
Shoe Reimbursement - DUES & FEES					
V268012	6/4/2025	GAWLIK, MATTHEW J	$387.80	0	6/4/2025
MILEAGE - MILEAGE					
V421651	6/4/2025	GAWLIK, MATTHEW J	$963.00	0	6/4/2025
REGISTRATION FEE - REGISTRATION FEE					
V602184	6/4/2025	BACINOVIC, SABIRA	$193.94	0	6/4/2025
SUPPLIES - SUPPLIES					
V727789	6/4/2025	HACUS, GREGORY S	$111.30	0	6/4/2025
MILEAGE - MILEAGE					
V26453	6/4/2025	ADAMS, ELIZABETH	$287.00	0	6/4/2025
MILEAGE - MILEAGE					
V347252	6/4/2025	ANGSHED, JENNIFER	$10.50	0	6/4/2025
MILEAGE - MILEAGE					
V572469	6/4/2025	HENSELER, KELLI M	$63.35	0	6/4/2025
MILEAGE - MILEAGE					
V63198	6/4/2025	LITTLEFIELD, CECILIA	$94.50	0	6/4/2025
MILEAGE - MILEAGE					
V286281	6/11/2025	WARD, LAUREN	$10.64	0	6/11/2025
MILEAGE - MILEAGE					

Fiscal Year: 2024-2025

JUNE 2025 EMPLOYEE EXPENSE REIMBURSEMENT

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
V515006	6/11/2025	DICIANNI, KATHRYN N	$2,044.00	0	6/11/2025
MEALS-BALANCE DUE 2025 BREAKFAST - MEALS					
V515006	6/11/2025	DICIANNI, KATHRYN N	$3,000.00	0	6/11/2025
MEALS-DEPOSIT FOR 2026 BREAKFAST - MEALS					
V132804	6/18/2025	AURICH, ROBERT	$210.00	0	6/18/2025
MILEAGE - MILEAGE					
V711574	6/18/2025	MOLDENHAUER, JILL F	$108.76	0	6/18/2025
MILEAGE - MILEAGE					
V865880	6/18/2025	ANGSHED, JENNIFER	$3.50	0	6/18/2025
MILEAGE - MILEAGE					
V973852	6/18/2025	DICIANNI, KATHRYN N	$245.63	0	6/18/2025
MILEAGE - MILEAGE					
V992273	6/18/2025	STAWICKI, NANCY A	$167.79	0	6/18/2025
MILEAGE - MILEAGE					
V132356	6/18/2025	SMITH, KARI	$938.04	0	6/18/2025
AIRFARE - AIRFARE					
V360862	6/18/2025	CASE, CAITLIN	$79.31	0	6/18/2025
MILEAGE - MILEAGE					
V863442	6/18/2025	WARD, LAUREN	$21.28	0	6/18/2025
MILEAGE - MILEAGE					

Fiscal Year: 2024-2025

JUNE 2025 EMPLOYEE EXPENSE REIMBURSEMENT

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
V25631	6/30/2025	PASCUAL, JOHN B	$184.79	0	6/30/2025
Shoe Reimbursement - DUES & FEES					
V503623	6/30/2025	ALMARAZ, JUAN F	$225.00	0	6/30/2025
Shoe Reimbursement - DUES & FEES					
V654332	6/30/2025	SCHUETZ, PATRICK	$188.99	0	6/30/2025
Shoe Reimbursement - DUES & FEES					
Grand Total:			**$9,764.12**		

End of Report

Hinsdale Township High School District 86

Fiscal Year: 2025-2026

JULY 2025 EMPLOYEE EXPENSE REIMBURSEMENT

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
V142430	7/16/2025	CHAVARRIA, NICHOLAS R	$129.07	0	7/16/2025
MEALS - MEALS					
V142430	7/16/2025	CHAVARRIA, NICHOLAS R	$110.98	0	7/16/2025
TAXI - LIMOUSINE - TAXI - LIMOUSINE					
V293876	7/23/2025	SMITH, KARI	$129.00	0	7/23/2025
TOLLS/PARKING - TOLLS/PARKING					
V401157	7/23/2025	GREEN, ROBERT	$308.38	0	7/23/2025
MEALS - MEALS					
V401157	7/23/2025	GREEN, ROBERT	$175.19	0	7/23/2025
TAXI - LIMOUSINE - TAXI - LIMOUSINE					
V789085	7/30/2025	STOMBERG, HEATHER	$35.00	0	7/30/2025
AIRFARE - AIRFARE					
V789085	7/30/2025	STOMBERG, HEATHER	$298.11	0	7/30/2025
MEALS - MEALS					
V789085	7/30/2025	STOMBERG, HEATHER	$305.89	0	7/30/2025
TAXI - LIMOUSINE - TAXI - LIMOUSINE					
V822384	7/16/2025	POPOVICH, STEPHANIE	$130.48	0	7/16/2025
MILEAGE - MILEAGE					
V926475	7/16/2025	STURGEON, STEPHANIE M	$152.94	0	7/16/2025
MEALS - MEALS					

Fiscal Year: 2025-2026

JULY 2025 EMPLOYEE EXPENSE REIMBURSEMENT

Invoice	Inv. Date	Vendor	Total	Check No.	Check Date
Detail Line Description					
V926475	7/16/2025	STURGEON, STEPHANIE M	$57.75	0	7/16/2025
TAXI - LIMOUSINE - TAXI - LIMOUSINE					
Grand Total:			**$1,832.79**		

End of Report

Voucher Detail Listing

Voucher Batch Number: 1678 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMERICAN BUILDING SERVICES LLC	3700						
Check Group:							
BR TC DOORS		1	252403	2026966 5/23/2025	60.2530.520.05.905.5 RENOVATION - O&M DEBT CERT		$19,606.54
					Check #: 303656		
						PO/InvoiceTotal:	$19,606.54
						Vendor Total:	$19,606.54
DOUGLAS FLOOR COVERING INC							
Check Group:							
SOUTH HALLWAY FLOORING-PAY APP 2		1	252413	PAYAPPP2 6/25/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$167,601.90
					Check #: 303657		
						PO/InvoiceTotal:	$167,601.90
						Vendor Total:	$167,601.90
FOX VALLEY FIRE & SAFETY COMPANY	2988						
Check Group:							
HSHS FIRE ALARM MODIFICATIONS		1	252506	06242025KAG 6/24/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$40,260.00
					Check #: 303658		
						PO/InvoiceTotal:	$40,260.00
						Vendor Total:	$40,260.00
IW&G INC							
Check Group: 2							
2025 TUCKPOINTING CENTRAL & SOUTH JULY 2025		1	252517	01.1694.002 6/29/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$138,964.00
					Check #: 303660		
						PO/InvoiceTotal:	$138,964.00
Check Group: 1							
2025 TUCKPOINTING CENTRAL & SOUTH JUNE 2025		1	252518	01.1694.001 6/13/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$153,170.00

Voucher Detail Listing

Voucher Batch Number: 1678 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 303659		
						PO/InvoiceTotal:	$153,170.00
						Vendor Total:	$292,134.00
NORTHERN GLASS INC							
Check Group:							
HCHS WINDOW REPLACEMENT PHASE 3 - PAY APP 7		1	252405	PAY APP 7 6/2/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$301,701.84
					Check #: 303661		
						PO/InvoiceTotal:	$301,701.84
						Vendor Total:	$301,701.84
PEPPER CONSTRUCTION							
Check Group:							
SD 86 FIP 2025 HINSDALE SOUTH - PAY APP 6		1	252519	PAY APP 6 6/25/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$1,220,423.76
					Check #: 303662		
						PO/InvoiceTotal:	$1,220,423.76
						Vendor Total:	$1,220,423.76
RAISERITE CONCRETE LIFTING INC							
Check Group:							
HC HOME EC CLASSROOM & GIRLS LOCKER ROOM - POLYURETHANE FOAM JACKING		1	252501	2506-1310-9764 6/18/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$11,600.00
					Check #: 303663		
						PO/InvoiceTotal:	$11,600.00
						Vendor Total:	$11,600.00
TWIN SUPPLIES, LTD							
Check Group:							
GYM LIGHTING REPLACEMENT-CENTRAL		1	252402	15790G 6/3/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$42,877.00

Voucher Detail Listing

Voucher Batch Number: 1678 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GYM LIGHTING REPLACEMENT-CENTRAL-COMED PSEE REBATE		1	252402	15790G 6/3/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE	($20,106.40)
GYM LIGHTING REPLACEMENT-SOUTH		1	252402	15791G 6/3/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE	$54,685.00
GYM LIGHTING REPLACEMENT-SOUTH-COMED PSEE REBATE		1	252402	15791G 6/3/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE	($24,853.00)

Check #: 303664

PO/InvoiceTotal: $52,602.60

Vendor Total: $52,602.60

Grand Total: $2,105,930.64

End of Report

Invoice

American Building Services
500 Bunker Ct
Vernon Hills, IL 60061
Tel: 847.541.0010

Invoice # : **2026966**
Invoice Date : **May 23, 2025**

Customer:
Hinsdale Township High School District 86
5500 S. Grant Street
Hinsdale, IL 60521

Ship To:
Hinsdale Transition Center Dist 86
16W361 South Frontage Road
Suite 126

Burr Ridge, IL 60527

Account Code	: 30826	Date Requested	: Mar 27/2025
Terms	: Net30	Purchase Order #	: SIGNED QUOTE
Customer Job #	:	Quote #	: 1035123
Salesperson	: Tony Calabrese	Contact	: Shawn Machula
Order Name	: Hinsdale SD86 - Hinsdale Transition Center Wood Doors		

Site Contact: Ryan Pytel 630-212-4170 rpytel@hinsdale86.org

Hindsale Transition Center Burr Ridge
SCOPE: Install 9 total single wood doors into their existing frames with hardware as noted below. cut-in new strikes into existing frames for Classroom 119 and Classroom 121. Reuse existing hardware as noted.

Non-Union; Prevailing Wage Labor. Installation 7am to 3pm Monday - Friday

Qty	Product Description	Unit Price	Extended Price
1	Mens & Womens Restrooms new wood doors into existing frames Re-use existing push / pulls, closers, & kickplates	0.00	0.00
1	38610 1 3/4 WD 5502 -2 PSWB F PC CUSTOM 5 RHR non-rated 3'8"x6'10"x1-3/4" plain sliced White Birch (VT's Riverstone prefinish) flush door prepped for hinges, reinforced for push / pull & closer	792.13	792.13
1	38610 1 3/4 WD 5502 -2 PSWB F PC CUSTOM 5 LH non-rated 3'8"x6'10"x1-3/4" plain sliced White Birch (VT's Riverstone prefinish) flush door prepped for hinges, reinforced for push / pull & closer	791.43	791.43
6	Hinge BB1279 4 1/2 X 4 1/2 US26D standard-weight ball-bearing hinges / dull chrome finish	6.02	36.12
	_____		
1	Classroom 119, 121, 123, & 127 new wood doors into existing frames Re-use existing SFIC's, closers, & kickplates	0.00	0.00
2	38610 1 3/4 WD 5502 -2 PSWB N PC CUSTOM 5 LHR non-rated 3'8"x6'10"x1-3/4" plain sliced White Birch (VT's Riverstone prefinish) door prepped for hinges, mortise lockset, & closer reinforcement w/ 5"x20" (visible glass size) gray metal lite kit	1,120.00	2,240.00

Invoice

American Building Services
500 Bunker Ct
Vernon Hills, IL 60061
Tel: 847.541.0010

Invoice # : **2026966**
Invoice Date : **May 23, 2025**

Customer:
Hinsdale Township High School District 86
5500 S. Grant Street
Hinsdale, IL 60521

Ship To:
Hinsdale Transition Center Dist 86
16W361 South Frontage Road
Suite 126

Burr Ridge, IL 60527

Account Code	: 30826	Date Requested	: Mar 27/2025
Terms	: Net30	Purchase Order #	: SIGNED QUOTE
Customer Job #	:	Quote #	: 1035123
Salesperson	: Tony Calabrese	Contact	: Shawn Machula
Order Name	: Hinsdale SD86 - Hinsdale Transition Center Wood Doors		

Qty	Product Description	Unit Price	Extended Price
2	38610 1 3/4 WD 5502 -2 PSWB N PC CUSTOM 5 RHR non-rated 3'8"x6'10"x1-3/4" plain sliced White Birch (VT's Riverstone prefinish) door prepped for hinges, mortise lockset, & closer reinforcement w/ 5"x20" (visible glass size) gray metal lite kit	1,120.00	2,240.00
12	Hinge BB1279 4 1/2 x 4 1/2 NRP US26D standard-weigh ball-bearing hinges w/ non-removable pins / dul lhcrome finish	6.51	78.12
2	Lockset 45H-7D15R L/C S1 RHR 626 Storeroom function (less SFIC) / dull chrome finish	537.43	1,074.86
2	Lockset 45H-7D15R L/C S1 LHR 626 Storeroom function (less SFIC) / dull chrome finish	537.43	1,074.86
	_____		
1	122A Restroom & 226 A Restroom new wood doors into existing frames Re-use existing SFIC's & kickplates	0.00	0.00
1	30610 1 3/4 WD 5502 -2 PSWB F PC CUSTOM 5 RH non-rated 3'0"x6'10"x1-3/4" plain sliced White Birch (VT's Riverstone prefinish) flush door prepped for hinges, mortise lockset, & closer reinforcement	792.13	792.13
1	30610 1 3/4 WD 5502 -2 PSWB F PC CUSTOM 5 LH non-rated 3'0"x6'10"x1-3/4" plain sliced White Birch (VT's Riverstone prefinish) flush door prepped for hinges, mortise lockset, & closer reinforcement	792.13	792.13
6	Hinge BB1279 4 1/2 X 4 1/2 US26D standard-weight ball-bearing hinges / dull chrome finish	6.02	36.12
1	Lockset 45H-7R15R L/C S1 VIT RH 626 Classroom function (w/ indicator & thumbturn (less SFIC) / dull chrome finish	579.47	579.47
1	Lockset 45H-7R15R L/C S1 VIT LH 626 Classroom function (w/ indicator & thumbturn (less SFIC) / dull chrome finish	579.47	579.47
	_____		

Invoice

American Building Services
500 Bunker Ct
Vernon Hills, IL 60061
Tel: 847.541.0010

Invoice # : **2026966**
Invoice Date : **May 23, 2025**

Customer:
Hinsdale Township High School District 86
5500 S. Grant Street
Hinsdale, IL 60521

Ship To:
Hinsdale Transition Center Dist 86
16W361 South Frontage Road
Suite 126

Burr Ridge, IL 60527

Account Code	: 30826	Date Requested	: Mar 27/2025
Terms	: Net30	Purchase Order #	: SIGNED QUOTE
Customer Job #	:	Quote #	: 1035123
Salesperson	: Tony Calabrese	Contact	: Shawn Machula
Order Name	: Hinsdale SD86 - Hinsdale Transition Center Wood Doors		

Qty	Product Description	Unit Price	Extended Price
1	Greeters Classroom new wood door into existing frame / SFIC by others electrical & access control by others	0.00	0.00
1	34610 1 3/4 WD 5502 -2 PSWB F PC CUSTOM 5 LHR non-rated 3'4"x6'10"x1-3/4" plain sliced White Birch (VT's Riverstone prefinihs) flush door prepped or hinges, rim exit device w/ lever trim, EPT, raceway, & closre reinforcement	922.58	922.58
4	Hinge BB1279 4 1/2 x 4 1/2 NRP US26D standard-weigh ball-bearing hinges w/ non-removable pins / dull chrome finish	6.51	26.04
1	Power Transfer EPT 10 SP28 aluminum finish	511.78	511.78
1	Exit Device HD-QEL 99L-NL x 996L-NL-R&V 48" LHR US26D non-rated rim exit device w/ locked lever trim (electric latch retraction w/ hex dogging) / dull chrome finish	2,269.30	2,269.30

Description	Price
Labor to remove existing doors / hardware & install new doors / hardware as noted. Labor to cut in new 4 -7/8 strikes into existing frames where noted. Not responsible for the condition of any materials to be re-used. If materials cannot be re-used, new materials not included in this proposal must be purchased.	4,770.00

Quote is subject to change upon field verification by qualified technician. Please consult your project manager for current factory lead times.

Non-union; prevailing wage bid. Priced for install Monday thru Friday 7 AM to 3 PM.

Pre-Tax Total	:	19,606.54
ILE - ILLINOIS TAX EXEMPT	:	0.00
Amount Due	**:**	**19,606.54**

TO: Jason Oskorep
Hinsdale South High School
7401 Clarendon Hills Rd
Darien IL 60561

PROJECT: Hinsdale South– 1st & 3rd Hall
7401 Clarendon Hills Rd
Darien, IL 60561

APPLICATION NO: 001
PERIOD TO: 4/30/25

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

FROM: Douglas Floor Covering, Inc.
200 Alder Dr.
North Aurora, IL 60542

VIA ARCHITECT:

PROJECT NO:
CONTRACT DATE: 4/01/25
INVOICE NO: 00046

CONTRACT FOR: Flooring

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$	281,085.00
2. Net change by Change Orders	$	.00
3. CONTRACT SUM TO DATE (Line 1+–2)	$	281,085.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	113,483.10
5. RETAINAGE:		
a. % of Completed Work (Column D+E on G703)	$	.00
b. % of Stored Material (Column F on G703)	$	.00
Total Retainage (Line 5a+5b or Total in Column I of G703)	$	.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	113,483.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	.00
8. CURRENT PAYMENT DUE	$	113,483.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	167,601.90

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	.00	.00
Total approved this month	.00	.00
TOTALS	.00	.00
NET CHANGES by Change Order	.00	.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: [redacted]

By: [redacted] Date: 4/18/25

State Of: Illinois
County Of: Kane

Subscribed and sworn to before me this 18th day of April , 2025

Notary Public: Marcia L Lee [redacted]
My Commission expires: 02/26/29

OFFICIAL SEAL
MARCIA L LEE
Notary Public, State of Illinois
Commission No. 417237
My Commission Expires
[illegible]029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on–site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ _____
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001
APPLICATION DATE: 4/17/25
PERIOD TO: 4/30/25
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	WORK COMPLETED: PREVIOUS APPLICATION (D + E)	WORK COMPLETED: THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% G/C	BALANCE TO FINISH (C − G)	RETAINAGE IF VARIABLE RATE
1	Demo VCT	38,932.66	.00	.00	.00	.00	0	38,932.66	.00
2	Grind substrate	29,488.22	.00	.00	.00	.00	0	29,488.22	.00
3	Prep material	10,228.67	.00	10,228.67	.00	10,228.67	100	.00	.00
4	Prep Labor	18,576.02	.00	.00	.00	.00	0	18,576.02	.00
5	LVT Material	68,752.65	.00	68,752.65	.00	68,752.65	100	.00	.00
6	LVT Labor	48,375.03	.00	.00	.00	.00	0	48,375.03	.00
7	Vinyl Base Material	4,501.78	.00	4,501.78	.00	4,501.78	100	.00	.00
8	Vinyl Base Labor	6,440.00	.00	.00	.00	.00	0	6,440.00	.00
9	Rubber Tile Labor	977.87	.00	.00	.00	.00	0	977.87	.00
12	Dumpsters	5,732.14	.00	.00	.00	.00	0	5,732.14	.00
15	Moisture Testing	4,279.96	.00	.00	.00	.00	0	4,279.96	.00
18	Alternate #1 − Special Ed Hall	44,800.00	.00	30,000.00	.00	30,000.00	67	14,800.00	.00
	TOTALS	281,085.00	.00	113,483.10	.00	113,483.10	40	167,601.90	.00

INVOICE

Fox Valley Fire & Safety
2730 Pinnacle Drive
Elgin, IL 60124
Phone: 847-695-5990
Fax: 847-695-3699

Invoice No:	Order No:	Invoice Date:	Due Date:
06242025KAG		06/24/2025	06/30/2025
Customer PO:	Terms:	Work Date:	Amount Due:
	N30	06/24/2025	40,260.00

BILL TO: 203126
HINSDALE SCHOOL DIST 86
55TH & GRANT ST
HINSDALE, IL 60521

WORKSITE: 238755
HINSDALE SOUTH HIGH SCHOOL
7401 CLARENDON HILLS RD
DARIEN, IL 60561

Authorized By:	Job Number:	Salesperson:	Technician:
	25F68035	68	0

Qty	Item	Description	Price	Ext Price	Tax
1		FIRE ALARM SYSTEM MODIFICATIONS, PER QUOTE DATED 3/31/2025	40,260.00	40,260.00	0.00

Please visit us on Twitter, Facebook, LinkedIn, Google+, YouTube, WordPress

Subtotal	40,260.00
Tax	**0.00**
Total	**40,260.00**
Retainage	

Terms and Conditions

1. A system is defined as all equipment, material, parts, labor, maintenance, inspection and/or monitoring services to be provided by Seller as set forth herein.

2. Equipment servicing, inspection or maintenance is defined as the servicing, inspection, and maintenance of equipment as herein provided and does not include any review of system design, engineering or compliance with local, national, or manufacturer's guidelines, specifications, regulations or codes, and such services are expressly excluded herefrom unless specifically contracted for hereunder.

3. Seller shall not be obligated to provide servicing, inspection or maintenance of any type on or to the system and/or equipment sold or installed hereunder, or to train or instruct Purchaser or Purchaser's employees or others as to the use, operation, maintenance or control of the system and/or equipment unless said servicing, inspections, maintenance or training is specifically contracted for herein.

4. TITLE AND RISK OF LOSS. Title to the system and/or equipment shall remain in Seller and shall pass to Purchaser only upon full payment therefore. With respect to the sale of equipment or products wherein Seller provides no installation, shipments are at Purchaser's risk and all claims shall be made by Purchaser to the carrier for any damages thereto.

5. SECURITY INTEREST. Purchaser hereby grants to Seller a security interest in the system and/or equipment and in all accessories thereto to secure payment in full of the purchase price hereunder. Purchaser agrees to execute financing statements or such other documentation as Seller may request in order to perfect such security interest.

6. PAYMENT. All sums due hereunder shall be paid in full upon delivery of the equipment or providing of the servicing, maintenance, or monitoring services hereunder unless otherwise agreed upon in writing by Seller. If the system is to be installed according to plans and specifications for installation provided by Purchaser, Purchaser hereby agrees to pay for any and all additional costs incurred for any additions, changes or corrections necessitated by inaccuracies, errors, discrepancies or changes in said plans or specifications. In the event any payment due hereunder is more than 10 days delinquent, Seller may impose and collect from Purchaser a delinquency charge of 1½% per month (18% annual) of the amount due. Should the amount due be less than $100.00, a service charge of $1.50 minimum per month will be added to unpaid balance.

7. DEFAULT BY PURCHASER. Purchaser agrees and authorizes Seller, if it so elects, to remove the system and/or equipment and disconnect and render inoperable any monitored systems and to terminate any monitoring services if payment is not made as herein provided. Purchaser also agrees to pay all costs, charges and expenses, including reasonable attorney's fees and court costs, and Seller's corporate officers wages and expenses which may be incurred in testifying at any proceeding relating to the enforcement of the terms of this agreement, the collection of any sums due hereunder, or securing possession of the system and/or equipment. Seller's right of removal and repossession shall be in addition to any and all additional remedies Seller may have hereunder.

8. WARRANTY. Seller warrants at the time of installation of a system or equipment that the system or equipment will be installed according to and will meet approval of (a) The manufacturer, (b) Underwriter's Laboratories, Inc. Listing, and (c) Seller's standard installation procedure. In the event that any part shall become defective within the system or in the event that any repairs shall be required, the Seller hereby agrees to make all repairs and/or replacement of parts without cost to the Purchaser for a period of one year from the date of purchase or installation. SELLER MAKES NO REPRESENTATIONS OR WARRANTIES WHETHER EXPRESS OR IMPLIED AS TO THE EFFECTIVENESS OF THE SYSTEM OR EQUIPMENT INSTALLED, SOLD, MAINTAINED, SERVICED OR MONITORED HEREUNDER. LOSS BY FIRE, FALSE DISCHARGE, THEFT, BURGLARY, OR ROBBERY IS HEREBY ASSUMED BY PURCHASER AND SHALL BE COVERED BY PURCHASER'S INSURANCE CARRIER. THE WARRANTIES CONTAINED IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, ARISING OUT OF OR IN CONNECTION WITH THE SYSTEM OR EQUIPMENT INSTALLED, SOLD, MAINTAINED OR SERVICED HEREUNDER, OR MONITORING SERVICES PROVIDED, OR THE USE OR PERFORMANCE THEREOF. SELLER EXCLUDES ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ACCEPTS NO WARRANTY OBLIGATION OTHER THAN THOSE WARRANTIES AGREED TO IN THIS PARAGRAPH. THIS WARRANTY MAY NOT BE MODIFIED, AMENDED, OR EXTENDED.

9. INSPECTION. Purchaser hereby agrees to inspect the system and/or equipment and notify Seller in writing of claimed defects or shortages within ten (10) days after Purchaser accepts delivery of the system or equipment. Purchaser's failure to so inspect and so notify Seller shall waive Purchaser's warranty rights hereunder as well as any claim that Purchaser may have against Seller in regards to the system.

10. DELAYS BEYOND CONTROL. Seller shall not be liable for any delays in or failure of delivery due to Acts of God or public authority, labor disturbances, and delays by carriers, shortages of material, delays of a supplier or any other cause beyond Seller's control. Purchaser's requested delivery date or schedule shall be approximate and subject to Seller's acceptance. Purchaser agrees to pay all expenses and costs incurred for lack of proper scheduling. If Seller is unable to perform as a result of Purchaser's actions, Purchaser agrees to pay the hourly costs for Seller's employees at the current rate of pay.

11. INDEMNIFICATION AND LIMITATION OF LIABILITY

A. Purchaser hereby acknowledges and agrees that the installation of the system and/or equipment requires certain modifications of existing structures. Purchaser hereby covenants and agrees to indemnify and holds Seller, its agents, employees, and assigns harmless from any claims from damage incurred with respect to the modification of existing structures at the time of the installation of the system and/or equipment. In the event Purchaser is not the owner or is a lessee or contract purchaser of the property where the system or equipment is to be installed, Purchaser further covenants and agrees to indemnify and hold harmless Seller, its agents and employees, of and from any damage, liability or judgment which may be incurred by Seller as a result of any action brought by or on behalf of the lessor or owner of said property.

B. Seller does not represent or warrant that the system may not be circumvented or compromised, or that the system will, in all cases, provide the protection for which the system is designed to detect or avert. Insurance will be obtained by the Purchaser and the payments to Seller herein before specified. Insurance, if any, will be obtained by the Purchaser and the payments hereinbefore specified are based solely upon the value of the services herein described and are unrelated to the value of the Purchaser's property or property of others located in or adjacent to Purchaser's premises. It is not the intention of the parties that Seller assume responsibility for any loss or damage, irrespective of cause or origin, which results directly to person(s) or property from performance or nonperformance of obligations imposed by this contract or from the negligence, active or otherwise, or omissions of Seller, its agents or employees. Purchaser agrees that seller shall be exempt from liability, including any actions for contribution, and shall not be liable for any damages, whether direct, indirect, consequential, for economic loss, personal injury, property damage, or death, or any consequences which result therefrom which the services herein described are designed to detect, prevent or avert. Because of the nature of the services to be performed, it is impractical and extremely difficult to fix the actual damage, if any, which may proximately result from the failure on the part of Seller to perform any of its obligations under this agreement, or from the failure of the system to operate properly. Therefore, if notwithstanding the above provisions, there shall at any time be, or arise, any liability on the part of Seller by virtue of this agreement, or with respect to third parties, whether due to the negligence of Seller or otherwise, such liability shall be limited to the sum of two hundred fifty dollars ($250.00). This sum shall be paid and received as liquidated damages and not as a penalty, and such liability shall be complete and exclusive.

C. Purchaser agrees to and shall forever indemnify, release, hold and save harmless Seller, its employees and agents, from and against any claims, including actions for contribution, suits, causes of action, losses, demands, judgments, and expenses arising from any death of or injury to any person, or any loss or damage to property of Purchaser or others, including third parties, caused by or arising out of or resulting from any action or omission of Seller, its agents, employees or assigns or Seller's failure to perform its obligations under this agreement, whether due to Seller's negligence or otherwise or as a result of fire, theft, burglary, robbery or any other cause.

D. Purchaser does hereby for himself and any other parties claiming under him, release and discharge Seller from and against all hazards covered by Purchaser's insurance; it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against Seller.

E. In the event any person, not a party to this agreement, shall make any claim or file any lawsuit against the Seller for failure of its equipment or service or the system in any respect, Purchaser agrees to indemnify, defend and hold Seller harmless from any and all such claims and lawsuits including the payment of all damages, expenses, costs and attorney's fees.

12. GOVERNING LAW MODIFICATIONS AND SAVINGS CLAUSE. This agreement shall be governed by the State of Illinois and constitutes the entire agreement between Purchaser and Seller with respect to the subject matter hereof. No representation, statement or provision of any document not contained in this agreement shall be binding upon Seller, and this agreement shall not be modified or amended unless by a writing executed by the party against whom the modification or amendment is sought to be enforced. In the event of any provision of this agreement shall be declared invalid or unenforceable, the remaining terms shall remain in full force and

I. W. & G. INC.
1022 North Ave
Des Plaines, IL 60016
Phone: (708) 576-8421
Fax: (866) 410-2656

INVOICE NO.
01.1694.002

Bill To:
Board of Education - Hinsdale Township High School District 86
5500 S Grant St.
Hinsdale, IL 60521

DATE: *June 29, 2025*
PO #
Project Number *23143*
Project Name: *BID 25-011: 2025 Tuckpointing at Hinsdale Central HS & Hinsdale South HS*
Project Address: *5500 S Grant St. Hinsdale, IL 60521*
Contact Person: *Alfred Arreguin President*

DESCRIPTION	AMOUNT
Period From: *7/1/2025* **to** *7/31/2025*	
Original Contract Amount	$ 292,134.00
Change Orders	$ -
Adjusted Contract Amount	$ 292,134.00
Total Work Completed	$ 292,134.00
Less Retainage	$ -
Less Previously Billed	$ 153,170.00
Amount Due This Payment	**$ 138,964.00**
TOTAL DUE	**$ 138,964.00**

CONTRACTOR'S REQUEST FOR PAYMENT

CPS Contract No. BID 25-011
Project Name: Hinsdale Central & South H.S. - No. 23143
Project Address: 5500 S Grant St. Hinsdale, IL 60521
Request No. Pay App #2

Architect: ARCON Associates
Const. Mgr: ARCON Associates
Contractor: I. W. & G. INC.
Period From: 7/1/2025 to 07/31/25

To the Board of Education of the City of Chicago:

Request is hereby made for payment, as shown below and detailed on the attached contractor's trade breakdown sheet(s) for work at the project and during the period described above.

I. W. & G. INC.
(name of contractor)

1022 North Ave. Des Plaines IL 60016
(street address, city, state and zip)

Hereby request payment number Pay App #2 for the Masonry Repairs work performed at the Hinsdale Central & South HS Under contract number BID 25-011 from 07/01/25 to 07/31/25 in the amount of $ 138,964.00

The undersigned hereby certifies that all work covered by the Contractor's Request for Payment has been completed in accordance with the provisions of the contract documents and that the following is a true statement of the account through the closing date of this billing period.

STATEMENT OF ACCOUNT

1	Original Contract Sum			$ 292,134.00
2	Net change by Change Orders			$ -
3	Contract Sum to date (Line 1 + 2)			$ 292,134.00
4	Total completed and stored to date (Column H on Contractor's Trade Breakdown Sheet)			$ 292,134.00
5	Retainage:			
	a. 10% of Completed Work	$ -		
	b. 10% of Stored Material	$ -		
	Total Retainage (Line 5a + 5b)	$ -		$ -
6	Total earned less retainage (Line 4 less Line 5 Total)			$ 292,134.00
7	Less previous certificates for payment (Line 6 from prior certificate)			$ 153,170.00
8	Current payment due			$ 138,964.00
9	Balance to finish including retainage (Line 3 less Line 6)			$ -

By [redacted] Title: President Date: June 29, 2025
(

A/E of Record, Construction Manager's and Program Manager's Certification

The undersigned hereby certifies that they have examined this Contractor's Request for Payment, including all supportive documentation, that the work covered by this request has been inspected, and that all work covered by the amount approved for payment shown hereon has been completed by the Contractor.

By: _____ For: _____ Date: _____
(Authorized Signature for A/E OR)

By: _____ For: _____ Date: _____
(Authorized Signature for CM)

By: _____ For: _____ Date: _____
(Authorized Signature for PM)

This Contractor's Request for Payment, including all supporting documentation, must be prepared and executed by the Contractor in accordance with the instructions for Submitting a Contractor's Request for Payment.

CONTINUATION SHEET PA APP JU 0

SU CONTRACT A UE $: $ 9 ,134.00

Jo Name: 0 TUC POINT HINSDA E CENTRA SOUTH HIGH SCHOO S

Su contractor Name: I. . G. INC.

SU CONTRACT :

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF OR REA DO NS ARE NECESSAR TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Mobilization									0%
	General Conditions									0%
	General Work Note A Grinding Re ointing : Base Scope, Alt. No. 1, 2, 3, 4									0%
	General Work Note B Remo e Re ace Sea ant at Masonr Mo ement Joint : Base Scope, Alt. No. 1, 2, 4									0%
	General Work Note C Remo e Re ace Crac ed ric : Base Scope, Alt. No. 1, 2, 4									0%
	General Work Note D Pro ide Ne Masonr Mo ement Joint : Base Scope, Alt. No. 1, 2, 4									0%
	General Work Note E Reha i itate Stee at imestone inte s : Alt. No. 2									0%
	General Work Note F Reha i itate Stee at ric inte s Base Scope, Alt. No. 1, 2, 3, 4									0%
	General Work Note G Demo Re ui d Chimne : Base Scope									0%
	General Work Note H Remo e Re ace Sea ant Around indo s : Alt. No. 4									0%
	General Work Note I Remo e Re ace Sea ant at Si s : Base Scope, Alt. No. 1, 4									0%
	General Work Note J Remo e A andoned Anchors : Base Scope									0%
	General Work Note O Remo e Re ace Sea ant Around Door : Base Scope, Alt. No. 1, 4									0%
	General Work Note P Remo e Reinsta E ectrica Com onent : Base Scope, Alt. No. 2									0%
	General Work Note Q Pro ide Sea ant Around Equi ment Misc. Items : Base Scope, Alt. No. 1, 4									0%
	General Work Note Z Remo e Reset ric Coursing : Base Scope									0%
	General Work Note AA Remo e Re ace Sea ant at ou ers : Base Scope, Alt. No. 1, 4									0%
	General Work Note AB Reha i itate Stee at CMU inte : Alt. No. 1									0%
	General Work Note AD Crac Re air at Masonr a : Alt. No. 4									0%
	General Work Note AE E ose / C ean/ Paint Stee : Alt. No. 4									0%
	General Work Note AF C ean Paint E osed Stee : Base Scope									0%
	Allowance #1									0%
	Demobilize									0%
	Overhead and Profit									0%
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	TOTA S									0

[redacted] 6/29/2025

AUTH. DATE

RE IE ED/APPRO ED ARCON PM DATE

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

June 29, 2025
Draw 2

State of Illinois } ss.
County of Cook

The affiant, Alfred Arreguin being first sworn on oath deposes and says that he/she is
(1) an agent for the I. W. & G. INC. which has a contract with
(2). Board of Education - Hinsdale Township High School District 86 , the owner, for
(3) for the Masonry Repairs
on the following described premises in said County, to wit: Hinsdale Central & South High School - Project No. 23143
Hinsdale Central HS: 5500 S Grant St. Hinsdale, IL 60521 **Hinsdale South HS:** 7401 S Claredon Hill Rd. Darien, IL 60561

That, for the purpose of said contract, the following persons have been contacted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is made to said owner for the purpose of procuring from said owner (4) Partial [ ] or Final Payment [X] on said contract, and is a full, true and complete statement of all such persons, and the amounts paid, due and to become due them.

(1) A member of the firm of, or officer of the corporation of, naming same. If a subcontractor so state and name contractor. (2) Name of the owner or owners. (3) What the contract or subcontract is for, (4) Partial or Final Payment.

1	2	3		4	5	6	7
NAME AND ADDRESS OF CONTRACTOR WORK/MATERIAL CONTRACTED FOR	ADJUSTED TOTAL CONTRACT Including change orders	WORK COMPLETED & MATERIALS STORED %	 DOLLAR VALUE	TOTAL RETAINED 10% Including this application	PREVIOUSLY PAID	NET AMOUNT REQUESTED Col. 3 Minus (Cols. 4 + 5)	BALANCE TO BECOME DUE Col. 2 Minus (Cols 5 + 6)
I. W. & G. INC.	$ 292,134.00	100.00%	$ 292,134.00	$ -	$ 153,170.00	$ 138,964.00	$ -
TOTALS	$ 292,134.00		$ 292,134.00	$ -	$ 153,170.00	$ 138,964.00	$ -

Amount of Original Contract	$ 292,134.00	Total Amount Requested	$ 292,134.00
Extras to Contract	$ -	Less 0 % Retained	$ -
Total Contract and Extras	$ 292,134.00	Net Amount Earned	$ 292,134.00
Credits to Contract	$ -	Amount of Previous Payments	$ 153,170.00
Net Amount of Contract	$ 292,134.00	Amount Due This Payment	$ 138,964.00
Ethnic Codes: B-Black, H-Hispanic, A-Asian		Balance to Complete	$ -

It is understood that the total amount paid of date plus the amount requested in this application shall not exceed 10% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed [redacted]
[redacted] President

Subscribed and sworn before me this 29 day of June 2025

[redacted] Notary Public

The above sworn statement should be obtained by the owner before each and every payment.

OFFICIAL SEAL
ADRIAN GUERRA
Notary Public, State of Illinois
Commission No
My Commission Expires
May 18, 2027

FINAL WAIVER OF LIEN

STATE OF Illinois
COUNTY OF Cook

Qty#
Escrow #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by **Board of Education - Hinsdale Township High School District 86**
to furnish **Masonry Repairs**
for the premises known as **BID 25-011: 2025 Tuckpointing at Hinsdale Central HS & Hinsdale South HS**
of which **Board of Education - Hinsdale Township High School District 86** is the owner.

THE undersigned, for and in consideration of **One Hundred Thirty Eight Thousand Nine Hundred Sixty Four Dollars** (**$ 138,964.00**) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises.

DATE **June 29, 2025**

COMPANY NAME **I. W. & G. INC.**
ADDRESS **1022 North Ave.**
Des Plaines, IL 60016

Signature [redacted]

Title: **President**

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois
COUNTY OF Cook } SS.

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is **President** of the **Alfred Arreguin** **I. W. & G. INC.** who is the contractor for the **Masonry Repairs** on the (name of project) **BID 25-011: 2025 Tuckpointing at Hinsdale Central HS & Hinsdale South HS** owned by **Board of Education - Hinsdale Township High School District 86**
That the total amount of the contract including extras is **$ 292,134.00** on which he has received payment of **$ 153,170.00** prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAME	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
I. W. & G. INC.	Masonry	$ 292,134.00	$ 153,170.00	$138,964.00	$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		**$ 292,134.00**	**$ 153,170.00**	**$ 138,964.00**	**$0.00**

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Date **June 29, 2025**

Signature [redacted]

Subscribed and sworn to before me this day of **June** 2025

OFFICIAL SEAL
ADRIAN GUERRA
Notary Public, State of Illinois
Commission No. 971902
My Commission Expires
May 18, 2027

[redacted]
NOTARY PUBLIC

I. W. & G. INC.
1022 North Ave
Des Plaines, IL 60016
Phone: (708) 576-8421
Fax: (866) 410-2656

INVOICE NO.
01.1694.001

Bill To:
Board of Education - Hinsdale
Township High School District 86
5500 S Grant St.
Hinsdale, IL 60521

DATE: *June 13, 2025*
PO #
Project Number *23143*
Project Name: *BID 25-011: 2025 Tuckpointing at Hinsdale Central HS & Hinsdale South HS*
Project Address: *5500 S Grant St. Hinsdale, IL 60521*
Contact Person: *Alfred Arreguin President*

DESCRIPTION	AMOUNT
Period From: *6/1/2025* **to** *6/30/2025*	
Original Contract Amount	$ 292,134.00
Change Orders	$ -
Adjusted Contract Amount	$ 292,134.00
Total Work Completed	$ 153,170.00
Less Retainage	$ -
Less Previously Billed	$ -
Amount Due This Payment	**$ 1 3,1 0.00**
TOTAL DUE	**$ 1 3,1 0.00**

CONTRACTOR'S REQUEST FOR PAYMENT

Contract No. BID 25-011
Project Name: Hinsdale Central & South H.S. - No. 23143
Project Address: 5500 S Grant St. Hinsdale, IL 60521
Request No. Pay App #1

Architect: ARCON Associates
Const. Mgr: ARCON Associates
Contractor: I. W. & G. INC.
Period From: 6/1/2025 to 06/30/25

To the Board of Education - Hinsdale Township High School District 86

Request is hereby made for payment, as shown below and detailed on the attached contractor's trade breakdown sheet(s) for work at the project and during the period described above.

I. W. & G. INC.
(name of contractor)

1022 North Ave. Des Plaines IL 60016
(street address, city, state and zip)

Hereby request payment number Pay App #1 for the Masonry Repairs work performed at the Hinsdale Central & South HS Under contract number BID 25-011 from 06/01/25 to 06/30/25 in the amount of $ 1 3,1 0.00

The undersigned hereby certifies that all work covered by the Contractor's Request for Payment has been completed in accordance with the provisions of the contract documents and that the following is a true statement of the account through the closing date of this billing period.

STATEMENT OF ACCOUNT

1	Original Contract Sum			$ 292,134.00
2	Net change by Change Orders			$ -
3	Contract Sum to date (Line 1 + 2)			$ 292,134.00
4	Total completed and stored to date (Column H on Contractor's Trade Breakdown Sheet)			$ 153,170.00
5	Retainage:			
	a. 10% of Completed Work	$ -		
	b. 10% of Stored Material	$ -		
	Total Retainage (Line 5a + 5b)	$ -		$ -
6	Total earned less retainage (Line 4 less Line 5 Total)			$ 153,170.00
7	Less previous certificates for payment (Line 6 from prior certificate)			$ -
8	Current payment due			$ 153,170.00
9	Balance to finish including retainage (Line 3 less Line 6)			$ 138,964.00

By [redacted] Title: President Date: June 13, 2025
(

A/E of Record, Construction Manager's and Program Manager's Certification

The undersigned hereby certifies that they have examined this Contractor's Request for Payment, including all supportive documentation, that the work covered by this request has been inspected, and that all work covered by the amount approved for payment shown hereon has been completed by the Contractor.

By: _____ For: _____ Date: _____
(Authorized Signature for A/E OR)

By: _____ For: _____ Date: _____
(Authorized Signature for CM)

By: _____ For: _____ Date: _____
(Authorized Signature for PM)

This Contractor's Request for Payment, including all supporting documentation, must be prepared and executed by the Contractor in accordance with the instructions for Submitting a Contractor's Request for Payment.

CONTINUATION SHEET PA APP 1 JUNE 0

SU CONTRACT A UE $: $ 9 ,134.00

Jo Name: 0 TUC POINT HINSDA E CENTRA SOUTH HIGH SCHOO S

Su contractor Name: I. . G. INC.

SU CONTRACT :

A	B	C	D	E	F	G		H	I	
SPEC SECTION	DESCRIPTION OF OR REA DO NS ARE NECESSAR TO PROCESS CONTRACTS. As a guide, breakdowns should be logical for the project, all suppliers, 2nd tier subs and 2nd tier suppliers must be listed. Breakdown should represent installation costs, material costs and should be broken down into appropriate phases, i.e. rough/finish trim, 1st floor/2nd floor etc.. OR OTHER AS IT APPLIES TO YOUR TRADE.	SCHEDULED VALUE	AMOUNT PREVIOUS APPLICATIONS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	% COMP. (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE	RETAINAGE %
	Mobilization									0%
	General Conditions									0%
	General Work Note A Grinding Re ointing : Base Scope, Alt. No. 1, 2, 3, 4									0%
	General Work Note B Remo e Re ace Sea ant at Masonr Mo ement Joint : Base Scope, Alt. No. 1, 2, 4									0%
	General Work Note C Remo e Re ace Crac ed ric : Base Scope, Alt. No. 1, 2, 4									0%
	General Work Note D Pro ide Ne Masonr Mo ement Joint : Base Scope, Alt. No. 1, 2, 4									0%
	General Work Note E Reha i itate Stee at imestone inte s : Alt. No. 2									0%
	General Work Note F Reha i itate Stee at ric inte s Base Scope, Alt. No. 1, 2, 3, 4									0%
	General Work Note G Demo Re ui d Chimne : Base Scope									0%
	General Work Note H Remo e Re ace Sea ant Around indo s : Alt. No. 4									0%
	General Work Note I Remo e Re ace Sea ant at Si s : Base Scope, Alt. No. 1, 4									0%
	General Work Note J Remo e A andoned Anchors : Base Scope									0%
	General Work Note O Remo e Re ace Sea ant Around Door : Base Scope, Alt. No. 1, 4									0%
	General Work Note P Remo e Reinsta E ectrica Com onent : Base Scope, Alt. No. 2									0%
	General Work Note Q Pro ide Sea ant Around Equi ment Misc. Items : Base Scope, Alt. No. 1, 4									0%
	General Work Note Z Remo e Reset ric Coursing : Base Scope									0%
	General Work Note AA Remo e Re ace Sea ant at ou ers : Base Scope, Alt. No. 1, 4									0%
	General Work Note AB Reha i itate Stee at CMU inte : Alt. No. 1									0%
	General Work Note AD Crac Re air at Masonr a : Alt. No. 4									0%
	General Work Note AE E ose / C ean/ Paint Stee : Alt. No. 4									0%
	General Work Note AF C ean Paint E osed Stee : Base Scope									0%
	Allowance #1									0%
	Demobilize									0%
	Overhead and Profit									0%
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[redacted] 6/13/2025

AUTH. DATE

RE IE ED/APPRO ED ARCON PM DATE

SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

June 13, 2025
Draw 1

State of Illinois } ss.
County of Cook

The affiant, Alfred Arreguin being first sworn on oath deposes and says that he/she is
(1) an agent for the I. W. & G. INC. which has a contract with
(2). Board of Education - Hinsdale Township High School District 86 , the owner, for
(3) for the Masonry Repairs
on the following described premises in said County, to wit: Hinsdale Central & South High School - Project No. 23143
Hinsdale Central HS: 5500 S Grant St. Hinsdale, IL 60521 **Hinsdale South HS:** 7401 S Claredon Hill Rd. Darien, IL 60561

That, for the purpose of said contract, the following persons have been contacted with, and have furnished, or are furnishing and preparing materials for, and have done or are doing labor on said improvement. That there is due and to become due to them, respectively, the amounts set opposite their names for materials or labor as stated. That this statement is made to said owner for the purpose of procuring from said owner (4) Partial [X] or Final Payment [ ] on said contract, and is a full, true and complete statement of all such persons, and the amounts paid, due and to become due them.

(1) A member of the firm of, or officer of the corporation of, naming same. If a subcontractor so state and name contractor. (2) Name of the owner or owners. (3) What the contract or subcontract is for, (4) Partial or Final Payment.

1	2	3		4	5	6	7
NAME AND ADDRESS OF CONTRACTOR WORK/MATERIAL CONTRACTED FOR	ADJUSTED TOTAL CONTRACT Including change orders	WORK COMPLETED & MATERIALS STORED %	DOLLAR VALUE	TOTAL RETAINED 10% Including this application	PREVIOUSLY PAID	NET AMOUNT REQUESTED Col. 3 Minus (Cols. 4 + 5)	BALANCE TO BECOME DUE Col. 2 Minus (Cols 5 + 6)
I. W. & G. INC.	$ 292,134.00	52.43%	$ 153,170.00	$ -	$ -	$ 153,170.00	$ 138,964.00
TOTALS	$ 292,134.00		$ 153,170.00	$ -	$ -	$ 153,170.00	$ 138,964.00

Amount of Original Contract	$ 292,134.00	Total Amount Requested	$ 153,170.00
Extras to Contract	$ -	Less 0 % Retained	$ -
Total Contract and Extras	$ 292,134.00	Net Amount Earned	$ 153,170.00
Credits to Contract	$ -	Amount of Previous Payments	$ -
Net Amount of Contract	$ 292,134.00	Amount Due This Payment	$ 153,170.00
		Balance to Complete	$ 138,964.00

Ethnic Codes: B-Black, H-Hispanic, A-Asian

It is understood that the total amount paid of date plus the amount requested in this application shall not exceed 10% of the cost of work completed to date.

I agree to furnish Waivers of Lien for all materials under my contract when demanded.

Signed [redacted]
[redacted] President

Subscribed and sworn before me this 13 day of June 2025

[redacted]
Notary Public

The above sworn statement should be obtained by the owner before each and every payment

OFFICIAL SEAL
ADRIAN GUERRA
Notary Public, State of Illinois
Comm
My Co
May 18, 2027

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
> ss
COUNTY OF COOK }

Qty # _____
Loan # _____

WHEREAS the undersigned has been employed by Board of Education - Hinsdale Township High School District 86
to furnish Masonry Repairs
for the premises known as Hinsdale Central & South High School - Project No. 23143
of which Board of Education - Hinsdale Township High School District 86 is the owner

The undersigned, for and in consideration of One Hundred Fity Three Thousand One Hundred Seventy Dollars
$ 153,170.00 Dollars and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to lien, under the statutes of the state of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises, INCLUDING EXTRAS.

DATE June 13, 2025

COMPANY NAME: I. W. & G. INC.
ADDRESS: 1022 North Ave.
Des Plaines, IL 60016
Alfred Arreguin

SIGNATURE AND TITLE [redacted]resident

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
> SS
COUNTY OF COOK }

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Alfred Arreguin BEING DULY SWORN,
DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF THE (COMPANY)
I. W. & G. INC.
WHO IS THE CONTRACTOR FOR THE Hinsdale Central & South High School - Project No. 23143 WORK ON THE BUILDING
LOCATED AT **Hinsdale Central HS:** 5500 S Grant St. Hinsdale, IL 60521 **Hinsdale South HS:** 7401 S Claredon Hill Rd. Darien, IL 60561
OWNED BY Board of Education - Hinsdale Township High School District 86

That the total amount of the contract including extras is $ $ 292,134.00 on which he has received payment of $ - prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
I. W. & G. INC.	Masonry Repairs	$ 292,134.00	$ -	$ 153,170.00	$ 138,964.00
TOTAL LABOR AND MATERIAL TO COMPLETE		$ 292,134.00	$ -	$ 153,170.00	$ 138,964.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 13 day of June 2025

Signature: [redacted]

Subscribed and sworn to before me this 13 day of June 2025

[redacted]

OFFICIAL SEAL
ADRIAN GUERRA
Notary Public, State of Illinois
Commissio
My Commis
May 18, 2027

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO CONTRACTOR	Hinsdale Township HS Dist 86 5500 S Grant St., Hinsdale, IL 60521	PROJECT:	**Hinsdale Central Window Replacement PH 3** 5500 S Grant St., Hinsdale, IL 60521	Application No: 7 Period to: 7.31.2025 Project Nos.: 23-0062	Distribution to: ☐ Owner ☐ Architect ☐ Contractor
FROM (SUBCONTRACTOR)	NORTHERN GLASS, INC. 1400 E HIGGINS RD ELK GROVE VILLAGE IL 60007	VIA Architect:		Contract Date:	
CONTRACT FOR: GLASS/GLAZING					

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM**	$	3,752,400.00
2 **Net change by Change Orders**	$	-
3. **CONTRACT SUM TO DATE** (Line 1 +/- 2)	$	3,752,400.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		3,752,400.00
5. **RETAINAGE:**		
a. 0% of Completed Work (Columns D + E on G703)	$	-
b. 0% of Stored Material (Column F on G703)	$	-
Total Retainage (Line 5a + 5B or Total in Column I of G703)	$	-
6. **TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)		3,752,400.00
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)		3,450,698.16
8. **CURRENT PAYMENT DUE**	$	301,701.84
9. **BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6)	$	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTION
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [redacted] 06/02/2025
DATE

State of: Illinois
County of: Cook
Subscribed and sworn to before me this 2nd day of June 2025

Notary Public: [redacted]
My Commission

Official Seal
CATHERINE L FULGHAM
Notary Public, State of Illinois
Commission No. 916767
My Commission Expires September 21, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the date comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 301,701.84

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to be the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 06.02.2025
PERIOD FROM: 07.01.2025
TO: 07.31.2025
ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	WORK COMPLETED			Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance To Finish (C-G)	Retainage 0.00%
			Previous Application	This Application: Work in Place	This Application: Stored Materials (not in D or E)				
90001	P&P Bond	26,500.00	26,500.00			26,500.00	100%	-	-
90002	Spring 2024 Material	76,384.00	76,384.00			76,384.00	100%	-	-
90003	Spring 2024 Labor	32,948.00	32,948.00			32,948.00	100%	-	-
90004	Summer 2024 Material	1,310,534.00	1,310,534.00			1,310,534.00	100%	-	-
90005	Summer 2024 Labor	949,702.00	949,702.00			949,702.00	100%	-	-
90006	Spring 2025 Material	76,384.00	76,384.00			76,384.00	100%	-	-
90007	Spring 2025 Labor	32,948.00	32,948.00			32,948.00	100%	-	-
90008	Summer 2025 Material	713,944.00	713,944.00			713,944.00	100%	-	-
90009	Summer 2025 Labor	533,056.00	319,833.60	213,222.40		533,056.00	100%	-	-
	TOTAL ALL PAGES	$3,752,400.00	$3,539,177.60	$213,222.40	$0.00	$3,752,400.00	100%	$0.00	$0.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Hinsdale Township High School District #86
55th And Grant Street
Hinsdale, IL 60521

PROJECT: SD 86 FIP 2025 Hinsdale South
55th And Grant Street
Hinsdale, IL 60521

APPLICATION NO.: 6
PERIOD TO : Jun/30/2025
PROJECT NOS.: 2400730
INVOICE NO.: 2400730006
CONTRACT DATE : Jan/06/2025

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Pepper Construction Company
411 Lake Zurich Road
Barrington, IL 60010-3141

ARCHITECT: ARCON Associates, Inc.
2050 S Finley Road
STE 40
Lombard, IL 60148

CONTRACT FOR: SD 86 FIP 2025 Hinsdale South

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	$	4,507,211.74
2. Net change by change orders	$	0.00
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	4,507,211.74
4. TOTAL COMPLETED & STORED TO DATE . . . . (Column G on G703)	$	1,822,203.44
5. RETAINAGE: (Total retainage Column I of G703)	$	149,214.95
6. TOTAL EARNED LESS RETAINAGE . . . . . (Line 4 less Line 5 Total)	$	1,672,988.49
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	452,564.73
8. CURRENT PAYMENT DUE	$	1,220,423.76
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	2,834,223.25

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
Current Total:		0.00	0.00
Net Change by Change Orders			0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Pepper Construction Company

By: _____ Date: _____

State of: _____

County of: _____

Subscribed and sworn to before

me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ _____

(Attach explanation If amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: ARCON Associates, Inc.

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Pepper Construction Company

CONTINUATION SHEET

Page: 2

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 6
APPLICATION DATE: Jun/19/2025 INVOICE NO.:
PERIOD TO: Jun/30/2025 2400730006
PROJECT NO: 2400730

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
0150	TEMPORARY CONSTRUCTION	249,290.74	0.00	40,012.77	0.00	40,012.77	16	209,277.97	0.00
0240	DEMOLITION	194,800.00	2,000.00	196,300.00	0.00	198,300.00	102	-3,500.00	19,830.00
0330	CAST IN PLACE CONCRETE	325,000.00	15,000.00	42,500.00	0.00	57,500.00	18	267,500.00	5,750.00
0420	UNIT MASONRY	216,000.00	0.00	53,426.50	0.00	53,426.50	25	162,573.50	5,342.65
0512	STRUCTURAL STEEL FRAMING	79,300.00	4,800.00	23,320.00	0.00	28,120.00	35	51,180.00	2,812.00
0610	DRYWALL & ROUGH CARPENTRY	352,085.00	27,802.00	50,806.60	0.00	78,608.60	22	273,476.40	7,860.86
0766	ROOFING	40,000.00	0.00	7,000.00	0.00	7,000.00	18	33,000.00	700.00
0930	TILING	355,670.00	146,036.00	0.00	0.00	146,036.00	41	209,634.00	14,603.60
0990	PAINTING AND COATING	25,855.00	0.00	0.00	0.00	0.00	0	25,855.00	0.00
1000	GENERAL TRADES	199,126.00	2,174.00	46,136.40	0.00	48,310.40	24	150,815.60	4,831.04
2100	FIRE SUPPRESSION	28,821.00	0.00	0.00	0.00	0.00	0	28,821.00	0.00
2200	PLUMBING	380,000.00	50,900.00	184,000.00	0.00	234,900.00	62	145,100.00	23,490.00
2300	HVAC	16,000.00	0.00	0.00	0.00	0.00	0	16,000.00	0.00
2600	ELECTRICAL	161,500.00	17,025.00	60,752.00	0.00	77,777.00	48	83,723.00	7,777.70
3200	ASPHALT & CONCRETE PAVING	663,805.00	0.00	562,171.00	0.00	562,171.00	85	101,634.00	56,217.10
7000	ALLOWANCES	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
8010	OSHA SAFETY	28,114.00	572.00	572.00	0.00	1,144.00	4	26,970.00	0.00
9100	MANAGEMENT REIMBURSABLES	353,369.53	114,847.00	43,308.00	0.00	158,155.00	45	195,214.53	0.00
9200	CONSTRUCTION REIMBURSABLES	8,200.00	0.00	0.00	0.00	0.00	0	8,200.00	0.00
9300	PRECONSTRUCTION SERVICES	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	0.00
9400	NON REIMBURSABLES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
9900	General Liability Insurance	52,141.66	52,141.66	0.00	0.00	52,141.66	100	0.00	0.00
9920	Contingency	168,447.54	0.00	0.00	0.00	0.00	0	168,447.54	0.00
9940	Fee	109,932.00	11,685.77	32,759.74	0.00	44,445.51	40	65,486.49	0.00
9990	Performace and Payment Bond	7,155.00	7,155.00	0.00	0.00	7,155.00	100	0.00	0.00
9991	Owner Soft Costs	430,599.27	0.00	0.00	0.00	0.00	0	430,599.27	0.00
	Project Total:	***4,507,211.74***	***479,138.43***	***1,343,065.01***	***0.00***	***1,822,203.44***	***40***	***2,685,008.30***	***149,214.95***

APPLICATION FOR PAYMENT and SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

PROJECT TITLE SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd Darien IL 60561

ARCH / ENG

CONTRACTOR Pepper Construction Company
ADDRESS 643 North Orleans ChicagoIL 60654-3608

PERIOD FROM 06/01/2025 TO 06/30/2025
Job # 2400730
Draw # 6
Change Orders Included:

	1	2	3		4	5	6	7
	NAME AND ADDRESS OF CONTRACTOR WORK/MATERIAL CONTRACTED FOR	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED %	DOLLAR VALUE	TOTAL RETAINED INCLUDING THIS APPLICATION	PREVIOUSLY BILLED	NEW AMOUNT REQUESTED COL 3 MINUS (COL 4 + 5)	BALANCE TO BE BILLED COL 2 MINUS (COL 5+6)
0150	TEMPORARY Pepper Construction	249,290.74	16 %	40,012.77	0.00	0.00	40,012.77	209,277.97
0240	DEMOLITION Break Thru Enterprises Inc.	198,300.00	100 %	198,300.00	19,830.00	1,800.00	176,670.00	19,830.00
0240	DEMOLITION NOT LET	-3,500.00	0 %	0.00	0.00	0.00	0.00	-3,500.00
0330	CAST IN PLACE CONCRETE Tor Construction Co, Inc	339,800.00	17 %	57,500.00	5,750.00	13,500.00	38,250.00	288,050.00
0330	CAST IN PLACE CONCRETE NOT LET	-14,800.00	0 %	0.00	0.00	0.00	0.00	-14,800.00
0420	UNIT MASONRY Jimmy'Z Masonry Corp.	227,300.00	24 %	53,426.50	5,342.65	0.00	48,083.85	179,216.15
0420	UNIT MASONRY NOT LET	-11,300.00	0 %	0.00	0.00	0.00	0.00	-11,300.00
0512	STRUCTURAL STEEL Mechanical & Industrial Steel	147,315.00	19 %	28,120.00	2,812.00	4,320.00	20,988.00	122,007.00
0512	STRUCTURAL STEEL NOT LET	-68,015.00	0 %	0.00	0.00	0.00	0.00	-68,015.00
0610	DRYWALL & ROUGH Pepper Construction Company	364,498.00	22 %	78,608.60	7,860.86	25,021.80	45,725.94	293,750.26
0610	DRYWALL & ROUGH NOT LET	-12,413.00	0 %	0.00	0.00	0.00	0.00	-12,413.00
0766	ROOFING G.E. Riddiford Company, Inc.	103,450.00	7 %	7,000.00	700.00	0.00	6,300.00	97,150.00
0766	ROOFING NOT LET	-63,450.00	0 %	0.00	0.00	0.00	0.00	-63,450.00
0930	TILING Commercial Carpet	340,060.00	43 %	146,036.00	14,603.60	131,432.40	0.00	208,627.60
0930	TILING NOT LET	15,610.00	0 %	0.00	0.00	0.00	0.00	15,610.00
0990	PAINTING AND COATING Ascher Brothers Co., Inc	29,105.00	0 %	0.00	0.00	0.00	0.00	29,105.00
0990	PAINTING AND COATING NOT LET	-3,250.00	0 %	0.00	0.00	0.00	0.00	-3,250.00
1000	GENERAL TRADES Pepper Construction Company	236,924.00	20 %	48,310.40	4,831.04	1,956.60	41,522.76	193,444.64
1000	GENERAL TRADES NOT LET	-37,798.00	0 %	0.00	0.00	0.00	0.00	-37,798.00
2100	FIRE SUPPRESSION Nelson Fire Protection	28,821.00	0 %	0.00	0.00	0.00	0.00	28,821.00
2200	PLUMBING Cryer & Olsen Mechanical Inc	385,000.00	61 %	234,900.00	23,490.00	45,810.00	165,600.00	173,590.00
2200	PLUMBING NOT LET	-5,000.00	0 %	0.00	0.00	0.00	0.00	-5,000.00
2300	HVAC C. Acitelli Heating & Piping	26,000.00	0 %	0.00	0.00	0.00	0.00	26,000.00
2300	HVAC NOT LET	-10,000.00	0 %	0.00	0.00	0.00	0.00	-10,000.00
2600	ELECTRICAL Eco Lighting Services &	167,500.00	46 %	77,777.00	7,777.70	15,322.50	54,676.80	97,500.70
2600	ELECTRICAL NOT LET	-6,000.00	0 %	0.00	0.00	0.00	0.00	-6,000.00
3200	ASPHALT & CONCRETE Abbey Construction Co. Inc.	663,805.00	85 %	562,171.00	56,217.10	0.00	505,953.90	157,851.10
7000	ALLOWANCES NOT LET	35,000.00	0 %	0.00	0.00	0.00	0.00	35,000.00
8010	OSHA SAFETY Pepper Construction	28,114.00	4 %	1,144.00	0.00	572.00	572.00	26,970.00
9100	MANAGEMENT Pepper Construction	353,369.53	45 %	158,155.00	0.00	114,847.00	43,308.00	195,214.53
9200	CONSTRUCTION Pepper Construction	8,200.00	0 %	0.00	0.00	0.00	0.00	8,200.00
9300	PRECONSTRUCTION Pepper Construction	27,000.00	100 %	27,000.00	0.00	27,000.00	0.00	0.00
9900	General Liability Insurance Pepper Construction	52,141.66	100 %	52,141.66	0.00	52,141.66	0.00	0.00
9920	Contingency NOT LET	168,447.54	0 %	0.00	0.00	0.00	0.00	168,447.54
9940	Fee Pepper Construction	109,932.00	40 %	44,445.51	0.00	11,685.77	32,759.74	65,486.49
9990	Performace and Payment Pepper Construction	7,155.00	100 %	7,155.00	0.00	7,155.00	0.00	0.00

APPLICATION FOR PAYMENT and SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

PROJECT TITLE SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd Darien IL 60561

ARCH / ENG

CONTRACTOR ADDRESS Pepper Construction Company
643 North Orleans ChicagoIL 60654-3608

PERIOD FROM 06/01/2025 TO 06/30/2025
Job # 2400730
Draw # 6
Change Orders Included:

	1	2	3		4	5	6	7
	NAME AND ADDRESS OF CONTRACTOR WORK/MATERIAL CONTRACTED FOR	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED %	DOLLAR VALUE	TOTAL RETAINED INCLUDING THIS APPLICATION	PREVIOUSLY BILLED	NEW AMOUNT REQUESTED COL 3 MINUS (COL 4 + 5)	BALANCE TO BE BILLED COL 2 MINUS (COL 5+6)
9991	Owner Soft Costs NOT LET	430,599.27	0 %	0.00	0.00	0.00	0.00	430,599.27
	TOTALS	**4,507,211.74**	**40 %**	**1,822,203.44**	**149,214.95**	**452,564.73**	**1,220,423.76**	**2,834,223.25**

Amount of Original Contract	$	4,507,211.74	Work completed to date (Col. 3)	$	1,822,203.44
Change Orders (COs)	$	0.00	Total Retained (Col. 4)	$	149,214.95
Total Contract and COs	$	4,507,211.74	Net Amount Earned (Col 3. minus Col. 4)	$	1,672,988.49
			Previously Billed (Col 5)	$	452,564.73
			Net Amount Due This Payment (Col. 6)	$	1,220,423.76

STATE IL
COUNTY OF Lake THE UNDERSIGNED Stacy Briggs BEING FIRST DULY SWORN ON OATH DEPOSES AND SAYS
THAT HE IS AUTHORIZED SIGNER OF Pepper Construction Company CONTRACTOR FOR THE (KIND OF WORK) GENERAL CONSTRUCTION

FOR THE FOLLOWING PROJECT (PROJECT TITLE) SD 86 FIP 2025 Hinsdale South (PROJECT ADDRESS) 7401 Clarendon Hills Rd Darien, IL 60561
FOR Hinsdale Township High School District (OWNER)

That, for the purpose of this work the foregoing orders have been placed and the foregoing parties subcontracted with and these have furnished materials or have provided labor, or both, for said project.
That, the amount of such order or subcontract is as stated above and that there is due and to become due them respectively, the amounts set opposite their names for materials or labor or both.
That, this statement is made in compliance with the statutes relating to Mechanics Liens and for the purpose of procuring from the Owner FINAL/PARTIAL payment in accordance with the terms of the contract and is a full, true and complete statement, of all parties furnishing labor and /or material, and of amounts paid, due and to become due them.

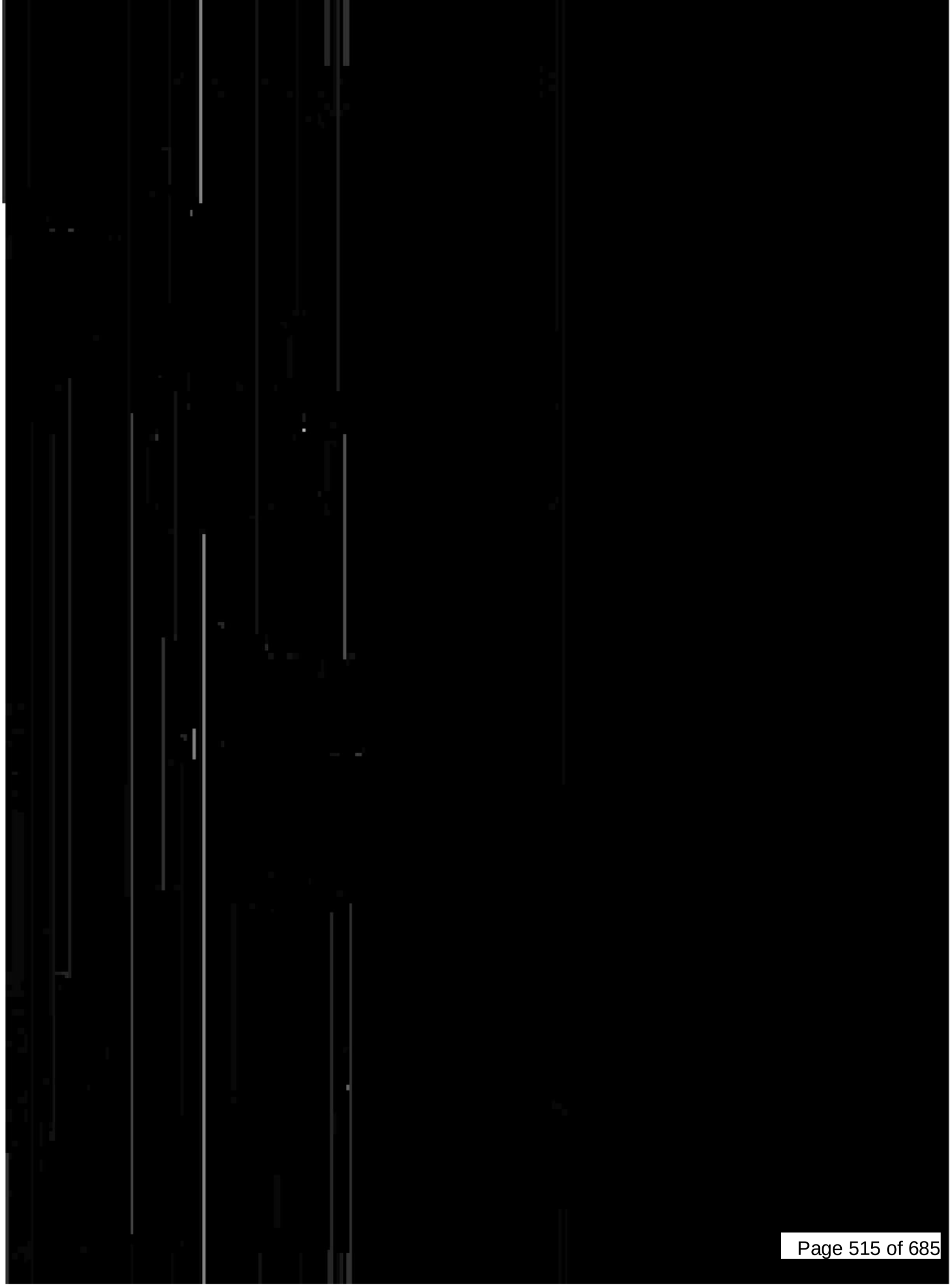
SUBSCRIBED AND SWORN TO ME THIS 19 DAY OF June 2025

SIGNED Pepper Construction Company

NOTARY PUBLIC

Stacy Briggs AUTHORIZED SIGNER





APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Hinsdale Township High School Dis
5500 South Grant Street
Hinsdale Illinois 60521

PROJECT: Hinsdale South
FIP 2025

APPLICATION NO: #2

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

PERIOD TO: 06/30/25

FROM CONTRACTOR:
TOR Construction Co., Inc.
301 Sundown Road
South Elgin, IL 60177

VIA ARCHITECT:

Retention is off, sub to revise

PROJECT NOS: **#2400730**

CONTRACT FOR: Concrete

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 323,800.00
2. Net change by Change Orders		$ 16,000.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 339,800.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 57,500.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 5,750.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 5,750.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 51,750.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 13,500
8. CURRENT PAYMENT DUE		$ 38,250.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	282,350.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$16,000.00	
TOTALS	$16,000.00	$0.00
NET CHANGES by Change Order	$16,000.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TOR Construction Co., Inc.

By: [redacted] Date: 6.11.25

State of: Illinois County of: Kane
Subscribed and sworn to before me this 11th day of JUNE, 2025

OFFICIAL SEAL
TIFFANY MARIE MESZAROS
Notary Public, State of Illinois
Commission No 1003014
My Commission Expires January 21, 2029

My C[redacted]

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: #2
APPLICATION DATE: 06/01/25
PERIOD TO: 06/30/25
ARCHITECT'S PROJECT NO: Hinsdale South FIP 2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Central								
	Excavation	$30,000.00		$15,000.00		$15,000.00	50.00%	$15,000.00	$1,500.00
	Foundations	$45,000.00		$22,500.00		$22,500.00	50.00%	$22,500.00	$2,250.00
	Slab on Grade	$18,900.00					0.00%	$18,900.00	
	South								
	Underfloor framing/concrete	$69,900.00					0.00%	$69,900.00	
	Topping in bathrooms	$120,000.00					0.00%	$120,000.00	
	Allowance	$20,000.00					0.00%	$20,000.00	
	Bond and Insurance	$10,000.00	$10,000.00			$10,000.00	100.00%		$1,000.00
	Submittals	$5,000.00	$5,000.00			$5,000.00	100.00%		$500.00
	Mobilization	$5,000.00		$5,000.00		$5,000.00	100.00%		$500.00
	Change Order No. 1	$16,000.00					0.00%	$16,000.00	
	TOTAL OF PAGE	$339,800.00	$15,000.00	$42,500.00	$0.00	$57,500.00	16.92%	$282,300.00	$5,750.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: **HINSDALE SD 86**
5500 S GRANT ST

HINSDALE , IL 60521

PROJECT: **HINSDALE SOUTH - SD 86 FIP 2025**
5500 SOUTH GRANT STREET
HINSDALE, IL 60521

APPLICATION #: **1**
APPLICATION DATE: **06/16/2025**

PERIOD FROM: **06/01/2025**
PERIOD TO: **06/30/2025**

Distribution to:
OWNER
GENERAL CONTRACTOR
ARCHITECT

SUBCONTRACTOR:
JIMMY'Z MASONRY CORP
8550 RIDGEFIELD RD STE B
CRYSTAL LAKE IL 60012

ARCHITECT: **ARCON ASSOCIATES INC**
2050 S FINLEY RD STE 40
LOMBARD IL 60148

GENERAL CONTRACTOR: **PEPPER CONSTRUCTION COMPANY**
411 LAKE ZURICH RD
BARRINGTON IL 60010-3141

CONTRACT FOR: **MASONRY**

PROJECT NO:

CONTRACT # AND DATE: **2400730JIM01401 01/07/2025**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM:	$216,000.00
Net change by Change Orders:	$11,300.00
CONTRACT SUM TO DATE:	$227,300.00

TOTAL COMPLETED AND STORED TO DATE: (Column G on G703)	$53,426.50
RETAINAGE 10.00 %	$5,342.65
TOTAL EARNED LESS RETAINAGE	$48,083.85
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$0.00
CURRENT PAYMENT DUE	$48,083.85
BALANCE TO FINISH, INCLUDING RETAINAGE	$179,216.15

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month	11,300.00	
TOTALS	11,300.00	
NET CHANGES by Change Order	$11,300.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contractor Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JIMMY'Z MASONRY CORP

By: [redacted] Date: 6/12/25
JAMES G ZUIDEMA, PRESIDENT

State of Illinois County of McHenry
Subscribed and sworn to before me this 12th day of June, 2025

[redacted]
Notary Public:

OFFICIAL SEAL
VANESSA D HARTEL
Notary Public, State of Illinois
Commission No. 980265
My Commission Expires October 27, 2027

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ _____

CONSTRUCTION MANAGER:

By: _____ **Date:** _____

ARCHITECT:

By: _____ **Date:** _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

(Instructions on reverse side) PAGE: 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
APPLICATION DATE: 06/16/2025
JOB NO: 24061
PERIOD TO: 06/30/2025
PROJECT #:
JOB NAME: HINSDALE SOUTH - SD 86 FIP 2025

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	Retainage
1	BOND	1,920.00		1,920.00		1,920.00	100.00		192.00
2	MOBILIZE	6,000.00		6,000.00		6,000.00	100.00		600.00
3	CMU MATERIAL	16,120.00		3,224.00		3,224.00	20.00	12,896.00	322.40
4	CMU LABOR	176,650.00		35,330.00		35,330.00	20.00	141,320.00	3,533.00
5	SUBMITTALS	2,000.00		2,000.00		2,000.00	100.00		200.00
6	MORTAR AND GROUT MATERIAL	9,810.00		2,452.50		2,452.50	25.00	7,357.50	245.25
7	REBAR SHOPS	1,500.00		1,500.00		1,500.00	100.00		150.00
8	PROJECT MANAGEMENT	2,000.00		1,000.00		1,000.00	50.00	1,000.00	100.00
9	CO #1	11,300.00						11,300.00	
	Totals:	**$227,300.00**		**$53,426.50**		**$53,426.50**	**23.50**	**$173,873.50**	**$5,342.65**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2 PAGES

TO OWNER:

PROJECT: Hinsdale FIP 2025 South
7401 Clarendon Hills Rd
Darien, IL 60561

APPLICATION NO.: 2

PERIOD TO: 6/30/25

Distribution to:

	OWNER
	ARCHITECT
X	CONTRACTOR

FROM CONTRACTOR:
Mechanical & Industrial Steel Services, Inc.
24226 S Northern Illinois Drive
Channahon, IL 60410

ARCHITECT:

PROJECT NOS.: 2400730H25

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1 ORIGINAL CONTRACT SUM		$ 79,300.00
2 Net charge by Change Order		$ 68,015.00
3 CONTRACT SUM TO DATE (Line 1+2)		$ 147,315.00
4 TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 28,120.00
5 RETAINAGE:		
a. _10____ % of Completed Work (Column D+E on G703)	$ 2,812.00	
b. _____ % of Stored Material (Column F on G703)	$ -	
Total Retainage (Lines 5a+5b or Total in Column I of G703)		$ 2,812.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 25,308.00
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 4,320.00
8 CURRENT PAYMENT DUE		$ 20,988.00
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 122,007.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	
Total approved this month		
TOTALS	$ -	
NET CHARGES by Change Order	$ -	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment ahs been completed in accordance with the Contract Documents, that all amounts have been paid by t

By: [redacted] Date: 6/30/25

State of: Illinois County of: Will

Subscribed and sworn to before me this 30 day of June 2025

Notary Public: [redacted]

My Commission expires May 07, 2028

MICHELLE L LINC
Notary Public, State of Illinois
Commission No. 910627

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicat

AMOUNT CERTIFIED..... $

(Attach explanation if amount certified differs from the amount applied. Initial all figures on the Application and on the Continuation Sheet that are changed to conform with the amount certified)

ARCHITECT:

By: Date:

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are within prejudice to any right of the Owner or Contractor under this Contract.

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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions of reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE OF PAYMENT containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on contracts where variable retainage for line items may apply.

Prj Mgr Name: Peter Hannon

JOB # 3045

JOB NAME: Hinsdale South/Central

APPLICATION NO.: 2

APPLICATION DATE: 6/10/2025

PERIOD TO: 6/30/2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE (cost + mkup)	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINABLE RATE
	Hinsdale Central		$0	$0	$0	$0	$0	$0	$0
	Material	$3,150.00	$0	$0	$0	$0	0%	$3,150	$0
	Shop Labor	$6,245.00	$0	$0	$0	$0	0%	$6,245	$0
	Details	$2,700.00	$2,025	$0	$0	$2,025	75%	$675	$203
	Delivery	$1,450.00	$0	$0	$0	$0	0%	$1,450	$0
	Erection	$10,510.00	$0	$0	$0	$0	0%	$10,510	$0
	Misc/ Railing	$10,195.00	$0	$0	$0	$0	0%	$10,195	$0
			$0	$0	$0	$0	$0	$0	$0
	Hinsdale South		$0	$0	$0	$0	$0	$0	$0
	BASE		$0	$0	$0	$0	$0	$0	$0
	Material	$1,600.00	$0	$800	$0	$800	50%	$800	$80
	Shop Labor	$11,600.00	$0	$5,800	$0	$5,800	50%	$5,800	$580
	Detailing	$2,500.00	$1,875	$0	$0	$1,875	75%	$625	$188
	Delivery	$900.00	$0	$450	$0	$450	50%	$450	$45
	Erection	$31,740.00	$0	$15,870	$0	$15,870	50%	$15,870	$1,587
	TOILET PARTITIONS		$0	$0	$0	$0	$0	$0	$0

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions of reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE OF PAYMENT
containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on contracts where variable retainage for line items may apply.

Prj Mgr Name: Peter Hannon
JOB # 3045
JOB NAME: Hinsdale South/Central

APPLICATION NO.: 2
APPLICATION DATE: 6/10/2025
PERIOD TO: 6/30/2025

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE (cost + mkup)	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G+C)	BALANCE TO FINISH (C-G)	RETAINABLE RATE
	Material	$6,000.00	$0	$0	$0	$0	0%	$6,000	$0
	Shop Labor	$11,125.00	$0	$0	$0	$0	0%	$11,125	$0
	Details	$1,200.00	$900	$0	$0	$900	75%	$300	$90
	Delivery	$800.00	$0	$400	$0	$400	50%	$400	$40
	Erection	$45,600.00	$0	$0	$0	$0	0%	$45,600	$0
			$0	$0	$0	$0	$0	$0	$0
			$0	$0	$0	$0	$0	$0	$0
		$147,315.00	$4,800.00	$23,320.00	$0.00	$28,120.00	19.09%	$119,195.00	$2,812.00

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G703-1992

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 0610

TO:	**PEPPER CONSTRUCTION COMPANY** 643 N Orleans St Chicago IL, 60654	**PROJECT:**	**2402000** DRY - SD 86 Hinsdale Center & South High Schools PCC # 2400730	**APPLICATION NO.** **PERIOD TO** **PROJECT NO.**	2 06/30/25 2400730
FROM:	**PEPPER CONSTRUCTION COMPANY** 411 Lake Zurich Road Barrington, IL 60010-3141	**VIA ARCHITECT:**		**CONTRACT DATE**	01/27/25

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

CONTRACT FOR: Drywall Work

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM		**$ 352,085.00**
Net change by Change Orders		**$ 12,413.00**
CONTRACT SUM TO DATE (Line 1+-2)		**$ 364,498.00**
TOTAL COMPLETED & STORED TO DATE (Column G on G703)		**$ 78,608.60**
RETAINAGE:		
a. 10% of Completed work	**$ 7,860.86**	
b. 0% of Stored Material (Column F on G703)	**$ -**	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		**$ 7,860.86**
TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)		**$ 70,747.74**
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)		**$ 25,021.80**
CURRENT PAYMENT DUE		**$ 45,725.94**
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	**$ 293,750.26**	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	$ -	$ -
Total Approved this Month	$ 12,413.00	$ -
TOTALS	**$ 12,413.00**	**$ -**
NET Changes by CHANGE ORDER	**$ 12,413.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **PEPPER CONSTRUCTION COMPANY**

BY: _____ DATE: 06/09/25

State of: Illinois
County of: Lake
Subscribed and sworn to before me this 9th day of June 2025

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. . . . . _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER	2
APPLICATION DATE	06/09/25
PERIOD FROM	06/01/25
PERIOD TO	06/30/25
PROJECT NO	2400730

PROJECT SUMMARY

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED			TOTAL			
				THIS APPLICATION		COMPLETED			
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS (Not in D OR E)	AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE
1	Preconstruction	$ 23,958.00	23,958.00	-	-	23,958.00	100.00%	-	2,395.80
2	Drywall General Conditions	$ 50,000.00	-	20,000.00	-	20,000.00	40.00%	30,000.00	2,000.00
3	Performance Bond	$ 3,844.00	3,844.00	-	-	3,844.00	100.00%	-	384.40
4	Drywall Materials	$ 30,000.00	-	12,000.00	-	12,000.00	40.00%	18,000.00	1,200.00
5	Furnish Gondolas	$ 5,500.00	-	5,500.00	-	5,500.00	100.00%	-	550.00
6	Equipment	$ 9,000.00	-	-	-	-	0.00%	9,000.00	-
7	DFH Material	$ 26,750.00	-	10,700.00	-	10,700.00	40.00%	16,050.00	1,070.00
8	Solid Surface Material	$ 13,033.00	-	2,606.60	-	2,606.60	20.00%	10,426.40	260.66
9	Solid Surface Install	$ 5,000.00	-	-	-	-	0.00%	5,000.00	-
10	Partitions Labor	$ 55,000.00	-	-	-	-	0.00%	55,000.00	-
11	Dugout Framing	$ 15,000.00	-	-	-	-	0.00%	15,000.00	-
12	Drywall Ceilings & Soffits Labor	$ 102,000.00	-	-	-	-	0.00%	102,000.00	-
13	Acoustical Ceilings Labor	$ 13,000.00	-	-	-	-	0.00%	13,000.00	-
	Change Orders								
14	Change Order 1								
	PCI 00007 - Alternate 3 -	$ 12,413.00	-	-	-	-	0.00%	12,413.00	-
	PCI 00010 - IFC Drawings	$ -	-	-	-	-	0.00%	-	-
	Grand Total	**364,498.00**	**27,802.00**	**50,806.60**	**-**	**78,608.60**	**21.57%**	**285,889.40**	**7,860.86**

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Hinsdale Township HSD #86
55th & Grant Street
Hinsdale, IL 60521

Project: Hinsdale South
SD86 FIP 2025
7401 Clarendon Hills Road
Darien, IL 60561

From Contractor: G. E. Riddiford Company, Inc.
2333 Hamilton Road
Arlington Heights, IL 60005

Contract For: Roofing

Via Architect:

Application No: 1
App. Date: June 16, 2025
Period to: June 30, 2025
Project Nos: 2400730
Contract Date: February 12, 2025

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM		82,800.00
2. Net Change By Change Orders		20,650.00
3. CONTRACT SUM TO DATE		103,450.00
4. TOTAL COMPLETED AND STORED TO DATE		7,000.00
5. RETAINAGE:		
a. 10% of Completed Work	700.00	
b. 10% of Stored Material	0.00	
Total Retainage		700.00
6. TOTAL EARNED LESS RETAINAGE		6,300.00
7. LESS PREVIOUS PAYMENTS RECEIVED		0.00
8. CURRENT PAYMENT DUE		6,300.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		97,150.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month	20,650.00	
TOTALS	$ 20,650.00	$ 0.00
NET CHANGES by Change Order	$ 20,650.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment show herein is now due.

CONTRACTOR: G. E. Riddiford Company, Inc.

By: [redacted] Date: June 16, 2025

State of: ILLINOIS County of: Cook

Subscribed and sworn before me this 16th day of June, 2025

OFFICIAL SEAL
YAHAIRA DIAZ-TALAVERA
Notary Public, State of Illinois
Commission No. 974027
My Commission Expires June 27, 2027

Notary Public: [redacted] My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 1
APPLICATION DATE: June 16, 2025
PERIOD TO: June 30, 2025
PROJECT NUMBER: 2400730

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	P & P Bonds	2,590.00	0.00	2,590.00		2,590.00	100.00	0.00	259.00
2	General Conditions	3,500.00	0.00	0.00		0.00	0.00	3,500.00	0.00
3	Carpentry- M & E Constructions	34,425.00	0.00	0.00		0.00	0.00	34,425.00	0.00
4	Sheet Metal- Metal Works of Chicago	42,285.00	0.00	4,410.00		4,410.00	10.43	37,875.00	441.00
5	Change Order 1	20,650.00	0.00	0.00		0.00	0.00	20,650.00	0.00
GRAND TOTAL:		103,450.00	0.00	7,000.00		7,000.00	6.77	96,450.00	700.00

ne Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
aterials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

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APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TO:	**PEPPER CONSTRUCTION COMPANY** 643 N ORLEANS CHICAGO, IL 60654	**PROJECT:**	**2401999** CAR - SD86 Hinsdale Center and & South High Schools PCC # 2400730	**APPLICATION NO.** **PERIOD TO** **PROJECT NO.**	2 06/30/25 2400730
FROM:	**PEPPER CONSTRUCTION COMPANY** 411 LAKE ZURICH RD BARRINGTON, IL 60010	**VIA ARCHITECT:**		**CONTRACT DATE**	

Distribution to:
[ ] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

CONTRACT FOR: Acoustical Work

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM		**$ 199,126.00**
Net change by Change Orders		**$ 37,798.00**
CONTRACT SUM TO DATE (Line 1+-2)		**$ 236,924.00**
TOTAL COMPLETED & STORED TO DATE (Column G on G703)		**$ 48,310.40**
RETAINAGE:		
a. 10% of Completed work	**$ 4,831.04**	
b. 0% of Stored Material (Column F on G703)	**$ -**	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		**$ 4,831.04**
TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)		**$ 43,479.36**
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)		**$ 1,956.60**
CURRENT PAYMENT DUE		**$ 41,522.76**
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	**$ 193,444.64**	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	$ -	$ -
Total approved this Month	$ 37,798.00	$ -
TOTALS	**$ 37,798.00**	**$ -**
NET changes by CHANGE ORDER	**$ 37,798.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **PEPPER CONSTRUCTION COMPANY**

BY: _____ DATE: 06/09/25

State of: Illinois
County of: Lake
Subscribed and sworn to before me this 9th day of June 2025

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. . . . . _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER 2
APPLICATION DATE 06/09/25
PERIOD FROM 06/01/25
PERIOD TO 06/30/25
PROJECT NO 2400730

PROJECT SUMMARY

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED			TOTAL			
				THIS APPLICATION		COMPLETED			
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS (Not in D OR E)	AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE
1	General Conditions - Drywall	3,000.00	-	1,200.00	-	1,200.00	40.00%	1,800.00	120.00
2	Performance Bond	2,174.00	2,174.00	-	-	2,174.00	100.00%	-	217.40
3	Carpentry Materials	1,000.00	-	-	-	-	0.00%	1,000.00	-
4	Equipment & Misc Materials	3,000.00	-	-	-	-	0.00%	3,000.00	-
5	Overhead Door Subcontractor	6,905.00	-	-	-	-	0.00%	6,905.00	-
6	DFH Labor	5,000.00	-	-	-	-	0.00%	5,000.00	-
7	Casework Material	1,071.00	-	428.40	-	428.40	40.00%	642.60	42.84
8	DIV 10 Material	93,868.00	-	37,547.20	-	37,547.20	40.00%	56,320.80	3,754.72
9	Fencing Subcontractor	13,500.00	-	-	-	-	0.00%	13,500.00	-
10	Rough Carpentry Labor	38,608.00	-	3,860.80	-	3,860.80	10.00%	34,747.20	386.08
11	Landscape Subcontractor	31,000.00	-	3,100.00	-	3,100.00	10.00%	27,900.00	310.00
	Change Order(s)								
	Change Order 1								
12	PCI 00005 - Specialties	2,477.00	-	-	-	-	0.00%	2,477.00	-
13	PCI 00006 - Specialties	20,179.00	-	-	-	-	0.00%	20,179.00	-
14	PCI 00007 - Specialties	15,142.00	-	-	-	-	0.00%	15,142.00	-
15	PCI 00010 - Specialties	-	-	-	-	-	0.00%	-	-
	Grand Total	**236,924.00**	**2,174.00**	**46,136.40**	**-**	**48,310.40**	**20.39%**	**188,613.60**	**4,831.04**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

11450NS-3

CONTRACTOR: **Pepper Construction**
411 Lake Zurich Rd.
Barrington, IL 60010

SUBCONTRACTOR: **Cryer & Olsen Mechanical, Inc.**
1734 E. Cass St
Joliet, IL 60432

CONTRACT FOR: **Plumbing Work**

PROJECT:
SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd
Darien, IL 60561

APPLICATION NUMBER: **3**
PERIOD TO: **06/30/25**
PROJECT NOS.: **2400730**
CONTRACT DATE: **01/07/25**

Distribution to:
- ☐ OWNER
- ☐ CONSTRUCTION MANAGER
- ☐ ARCHITECT
- ☐ CONTRACTOR

VIA CONSTRUCTION MANAGER: Pepper Construction
VIA ARCHITECT: Arcon Associates Inc

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$380,000.00
2. Net Change By Change Orders.....		$5,000.00
3. CONTRACT SUM TO DATE (Line 1 +2).....		$ 385,000.00
4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703)		$234,900.00
5. RETAINAGE:		
a. 0% % of Completed Work (Columns D & E on G703)		
b. 10% % of Stored Material (Column F on G703)	$0.00	
c 10% % of Completed Work (Column F on G703)	$23,490.00	
Total Retainage (Line 5a + 5b + 5c Total in Column 1 of G703)		$23,490.00
6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total)		$211,410.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$45,810.00
8. CURRENT PAYMENT DUE		$165,600.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 173,590.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	$5,000.00	
TOTALS	$5,000.00	$0.00
NET CHANGES by Change Order		$5,000.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document and not the truthfulness, accuracy, or validity of that document.

By: [redacted] Date: 06/04/25

State of: IL County of: Will

Subscribed and sworn before me on this 04th day of June, 2025 by: Augustine J. Cryer proved to me

[redacted]

My Commissioning Expires: 10/11/2026

OFFICIAL SEAL
CHELSEA A MORAZA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/11/2026

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 165,600.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:
By:_____ Date:_____

ARCHITECT:
By:_____ Date:_____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET - Schedule of Values

AIA DOCUMENT G703

11450NS - Pepper - Hinsdale South

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: **1**
APPLICATION DATE: **06/04/25**
PERIOD TO: **06/30/25**
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1	PM & Supervision	$10,000.00	$5,000.00	$2,000.00		$7,000.00	70%	$3,000.00	$700.00
2	Submittals	$10,000.00	$10,000.00			$10,000.00	100%	$0.00	$1,000.00
3	Prep for Demo	$20,000.00		$20,000.00		$20,000.00	100%	$0.00	$2,000.00
4	Winnsupply - Fixtures, Equip, Drainage	$88,000.00	$11,000.00	$10,000.00		$21,000.00	24%	$67,000.00	$2,100.00
5	Install Fixtures & Equipment	$40,000.00	$4,000.00	$6,000.00		$10,000.00	25%	$30,000.00	$1,000.00
6	Porter - PVF Materials	$50,000.00	$10,000.00	$30,000.00		$40,000.00	80%	$10,000.00	$4,000.00
7	UG Sanitary W&V - Labor	$9,700.00		$9,700.00		$9,700.00	100%	$0.00	$970.00
8	AG Sanitary W&V - Labor	$30,000.00	$5,000.00	$25,000.00		$30,000.00	100%	$0.00	$3,000.00
9	AG Domestic - Labor	$30,000.00		$25,000.00		$25,000.00	83%	$5,000.00	$2,500.00
10	Sub - JC Insulation	$5,300.00		$3,000.00		$3,000.00	57%	$2,300.00	$300.00
11	Sub - TBD - Coring	$10,000.00		$10,000.00		$10,000.00	100%	$0.00	$1,000.00
12	Sub - TBD - Firestopping	$5,000.00		$2,000.00		$2,000.00	40%	$3,000.00	$200.00
13	Sub - TBD - Excavation	$20,000.00		$20,000.00		$20,000.00	100%	$0.00	$2,000.00
14	Sub - TBD - Chlorination	$2,000.00				$0.00	0%	$2,000.00	$0.00
15	OHIP (13%)	$50,000.00	$5,900.00	$21,300.00		$27,200.00	54%	$22,800.00	$2,720.00
16	COR 1 - Mothers Room	$5,000.00				$0.00	0%	$5,000.00	$0.00
17	COR 2 - RFI 003 - CR for Deduction of Urinal ($-990.00)					$0.00	#DIV/0!	$0.00	$0.00
18	COR 3 - Rev RFP 01 ($1,505.00)					$0.00	#DIV/0!	$0.00	$0.00
19						$0.00	#DIV/0!	$0.00	$0.00
20						$0.00	#DIV/0!	$0.00	$0.00
21						$0.00	#DIV/0!	$0.00	$0.00
22						$0.00	#DIV/0!	$0.00	$0.00
23						$0.00	#DIV/0!	$0.00	$0.00
24						$0.00	#DIV/0!	$0.00	$0.00
25						$0.00	#DIV/0!	$0.00	$0.00
26						$0.00	#DIV/0!	$0.00	$0.00
27						$0.00	#DIV/0!	$0.00	$0.00
28						$0.00	#DIV/0!	$0.00	$0.00
29						$0.00	#DIV/0!	$0.00	$0.00
30						$0.00	#DIV/0!	$0.00	$0.00
31						$0.00	#DIV/0!	$0.00	$0.00
32						$0.00	#DIV/0!	$0.00	$0.00
33						$0.00	#DIV/0!	$0.00	$0.00
34						$0.00	#DIV/0!	$0.00	$0.00
35						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
	TOTALS:	$385,000.00	$50,900.00	$184,000.00	$0.00	$234,900.00	61%	$150,100.00	$23,490.00
	GRAND TOTALS ALL PAGES:	**$385,000.00**	**$50,900.00**	**$184,000.00**	**$0.00**	**$234,900.00**	**#DIV/0!**	**$150,100.00**	**$23,490.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (CONTRACTOR):
Pepper Construction Company
Hinsdale Township High School District #86
5500 S. Grant Street, Hinsdale IL 60521

PROJECT: **SD86 FIP 2025 - HINSDALE SOUTH**
Hinsdale South High School District #86
7401 Clarendon Hills Road
Darien IL 60561

APPLICATION NO: **3**
SERVICE PERIOD : **6/1/2025 - 6/30/2025**

Distribution to:
- [x] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

FROM (SUBCONTRACTOR):
ECO LIGHTING SERVICES AND TECHNOLOGY LLC
4161 W 166TH ST. STE A, OAK FOREST IL 60452

VIA (ARCHITECT):

CONTRACT NO: **2400730ECO01901**

CONTRACT FOR: **Electrical Work**

CONTRACT DATE: **1/10/2025**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY

Change Orders approved in previous months by Owner TOTAL	ADDITIONS	DEDUCTIONS
Approved this Month Number: 1 Date Approved: 7/4/2037	6,000.00	
TOTALS	6000.00	
Net Change by Change Orders		

1. ORIGINAL CONTRACT SUM		$ 161,500.00
2. Net change by Change Orders		$ 6,000.00
3. CONTRACT SUM TO DATE (LINE 1+2)		$ 167,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 77,777.00
5. RETAINAGE:		
a. __10__% of Completed Work (Column D+E on G703)	$7,777.70	
b. ____% of Stored Material (Column F on G703)	2	
Total Retainage (Line 5a +5b or Total in Column I of G703)		$ 7,777.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 69,999.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificates)		$ 15,322.50
8. CURRENT PAYMENT DUE		$ 54,676.80
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 97,500.70

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of Illinois County of: Cook
Subscribed and sworn to before me this ____ day of _____, 2025.
Notary Public:
My Commision Expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In a rdance with the Contract Documents, based on on-site observations and the dat mprising the above application, the Architect certifies to the Owner that to the bes the Architect's knowledge, information and belief the Work has progressed as ind d, the quality of the Work is in accordance with the Contract Documents, and the tractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ _____
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By _____ Date: _____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) Page 1 of 1

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar,
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **3**
APPLICATION DATE: **6/11/2025**
SERVICE PERIOD: **6/1/2025-6/30/2025**
CONTRACT NO: **2400730ECO01901**
SUBCONTRACTOR'S NAME: **Eco Lighting Services and Technology LLC**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% **0%**	BALANCE TO FINISH (C - G)	RETAINAGE
	CONTRACT VALUE								
	Eco Lighting Services and Technology LLC - Lighting Labor	$ 52,000.00	$ -	$ 20,188.00	$ -	$ 20,188.00	**39%**	$ 31,812.00	$ 2,018.80
	Eco Lighting Services and Technology LLC - Misc Labor	$ 16,301.00	$ 1,000.00	$ 4,000.00	$ -	$ 5,000.00	**31%**	$ 11,301.00	$ 500.00
	Eco Lighting Services and Technology LLC - Demolition/Cap/Make Safe	$ 10,000.00	$ -	$ 10,000.00	$ -	$ 10,000.00			$ 1,000.00
	Eco Lighting Services and Technology LLC - Misc Materials	$ 10,000.00	$ -	$ 3,000.00	$ -	$ 3,000.00	**30%**	$ 7,000.00	$ 300.00
	Eco Lighting Services and Technology LLC - Submittals	$ 2,500.00	$ -	$ 2,500.00	$ -	$ 2,500.00	**100%**	$ -	$ 250.00
	Eco Lighting Services and Technology LLC - Mobilization	$ 1,500.00		$ 1,500.00	$ -	$ 1,500.00			$ 150.00
	Eco Lighting Services and Technology LLC - CloseOut	$ 1,500.00			$ -	$ -			
	Eco Lighting Services and Technology LLC - Performance Bond	$ 4,500.00	$ 4,500.00		$ -	$ 4,500.00	**100%**	$ -	$ 450.00
	Graybar - Lighting Packaging	$ 30,089.00	$ 11,525.00	$ 18,564.00	$ -	$ 30,089.00	**100%**	$ -	$ 3,008.90
	Subcontractor - Fox Valley Fire & Alarm	$ 33,110.00	$ -	$ 1,000.00	$ -	$ 1,000.00	**3%**	$ 32,110.00	$ 100.00
	Change Order #1 - Alternate #1-Mothers Room	$ 6,000.00	$ -		$ -	$ -	**0%**	$ 6,000.00	$ -
			$ -		$ -	$ -	**#DIV/0!**	$ -	$ -
			$ -		$ -	$ -	**#DIV/0!**	$ -	$ -
			$ -		$ -	$ -	**#DIV/0!**	$ -	$ -
			$ -		$ -	$ -	**#DIV/0!**	$ -	$ -
	Grand Total	$167,500.00	$17,025.00	$60,752.00	$0.00	$77,777.00		$88,223.00	$7,777.70

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: Pepper Construction Co.
411 Lake Zurich Road
Barrington, IL 60010

FROM: Abbey Construction Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT:
SD86 FIP25 Hinsdale South
7401 Clarendon Hills Road
Darien, IL 60561

VIA ARCHITECT:

APPLICATION NO. 1

PERIOD TO: 06/30/25

PROJECT NO:

Distribution to:
- ☐ OWNER
- ☐ CONTRACTOR
- ☐ CONSTRUCTION MGR.
- ☐ ARCHITECT

CONTRACT FOR:

CONTRACT DATE: 01/15/25

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$663,805.00
2. NET CHANGE BY CHANGE ORDERS		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$663,805.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$562,171.00
5. RETAINAGE:		
a. 10.0% of completed work (Column D + E on G703)	$56,217.10	
b. 0.0% of stored material (Column F on G703)	$0.00	
Total retainage (Lines 5a + 5b or Total in Column I of G703)		$56,217.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$505,953.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$0.00
8. CURRENT PAYMENT DUE		**505,953.90**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$157,851.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change orders approved in previous months by owner		
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: [redacted]

By: [redacted] Date: 6/11/25

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 11 day of June, 2025 (year).
Notary public: [redacted]

My commission expires 9/12/28

BRETT KOHLMAN
OFFICIAL SEAL
Notary Public, State of Illinois
My CommissionExpires
September 12, 2028

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED.....$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

ers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 6/30/2025
PERIOD TO: 6/30/2025
PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	Sewer	3,400.00	0.00	3,400.00	0.00	3,400.00	100.0%	0.00	340.00
02	Excavation Central Ph 1	15,262.00	0.00	15,262.00	0.00	15,262.00	100.0%	0.00	1,526.20
03	Asphalt Pavement Central Ph 1	36,699.00	0.00	36,699.00	0.00	36,699.00	100.0%	0.00	3,669.90
04	Pavement Markings Central	53,075.00	0.00	0.00	0.00	0.00	0.0%	53,075.00	0.00
05	Curb And Gutter Central Ph 2	3,500.00	0.00	3,500.00	0.00	3,500.00	100.0%	0.00	350.00
06	Concrete Flatwork Central Ph 2	32,572.00	0.00	32,572.00	0.00	32,572.00	100.0%	0.00	3,257.20
07	Excavation Central Ph 2	20,575.00	0.00	20,575.00	0.00	20,575.00	100.0%	0.00	2,057.50
08	Sewer Central Ph 2	2,916.00	0.00	2,916.00	0.00	2,916.00	100.0%	0.00	291.60
09	Asphalt Pavement Central Ph 2	18,505.00	0.00	18,505.00	0.00	18,505.00	100.0%	0.00	1,850.50
10	Curb And Gutter South Ph 1	12,500.00	0.00	12,500.00	0.00	12,500.00	100.0%	0.00	1,250.00
11	Excavation South Ph 1	123,560.00	0.00	123,560.00	0.00	123,560.00	100.0%	0.00	12,356.00
12	Stone Base South Ph 1	66,259.00	0.00	66,259.00	0.00	66,259.00	100.0%	0.00	6,625.90
13	Asphalt Pavement South Ph 1	179,406.00	0.00	179,406.00	0.00	179,406.00	100.0%	0.00	17,940.60
14	Pavement Markings South	48,559.00	0.00	0.00	0.00	0.00	0.0%	48,559.00	0.00
15	Excavation South Ph 2	15,470.00	0.00	15,470.00	0.00	15,470.00	100.0%	0.00	1,547.00
16	Asphalt Pavement South Ph 2	31,547.00	0.00	31,547.00	0.00	31,547.00	100.0%	0.00	3,154.70
	Application Total	663,805.00	0.00	562,171.00	0.00	562,171.00	84.69	101,634.00	56,217.10

rs may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Invoice

2506-1310-9764
2025-06-18

RaiseRite Concrete Lifting IL
195 Kehoe Blvd #5
Carol Stream IL 60188
info@raise-rite.com
630-665-1345

DIFFERENT REMIT ADDRESS-SEE BELOW

Hinsdale Township High School 86 - Jason Oskorep
5500 S Grant
Hinsdale IL 60521
joskorep@hinsdale86.org
(630) 665-6105

5500 S Grant, Hinsdale, IL, 60521

Polyurethane Foamjacking with 5/8" holes

Description	*Total*
Home EC Classroom and Girls Locker Room Raise, Support and Stabilize approximately 2,170 SF of the interior slab on grade using high density polyurethane foam in shaded areas as shown on the attached sheet number, 2-G2.1. • The slab(s) will be raised as close to the original profile as allowed by the adjacent surface elevations, known or unknown slab conditions, sub-base conditions and/or structural support piles, beams, etc. • Surface elevations will be monitored by laser measuring equipment and digital levels throughout the injection process.	$10,850.00
GPR Floor Scan Perform GPR Floor Scan to locate and mark any sub-surface utilities prior to drilling the injection holes.	$750.00
	$11,600.00

Customer Notes

Description

Prevailing Wage Rates Included
All pricing includes current Prevailing Wage Rates.

Overtime/Weekend Rates Excluded
Rates for Overtime and/or Weekend work ***are not included*** in this proposal. If work outside of our normal business hours are required, additional costs will be applied.

Equipment Parking and Staging
Equipment Parking and Staging area must be within 200 feet of the furthest injection location.
- Crew may require the use of the classroom windows for hose access. (Coaches office and classroom #1532).

Total $11,600.00

Acceptable forms of payment: Online- in this email! Cash, Check: Mail to: 4466 Custer St, Manitowoc WI, 54220 Credit Cards: we do accept all major credit cards. If you choose to pay your balance with this option, you can simply give us a call ; we can do a phone payment.

Payment Terms: **Due upon completion.** Overdue invoices are subject to late charges.

A reminder notice will be sent at 10 days past invoice date. With a letter sent at 30 days if not paid.

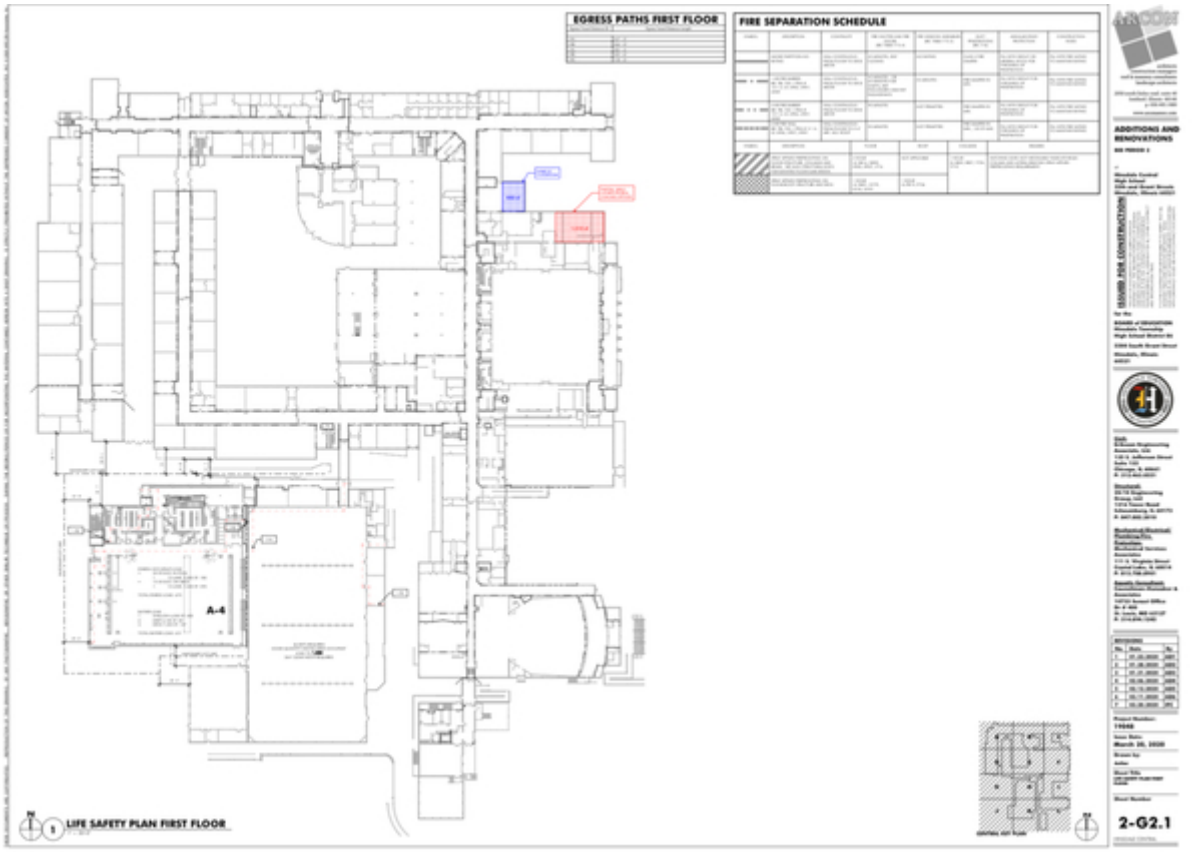
Payments made via credit card are subject to a 3% transaction fee.

IMPORTANT NOTICE FOR CUSTOMERS PAYING BY CHECK When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction.

INVOICING & PAYMENT. RaiseRite shall invoice Client upon completion of the Work. Client shall pay invoice within **10 days of receipt of the invoice**. Client shall also pay to RaiseRite a late charge of 1-1/2% per month on all balances unpaid 30 days after the invoice date. If client fails to pay on time and RaiseRite refers your account(s) to a third party for collection, RaiseRite will charge all costs associated with the non-payment, including but not limited to, accumulated late fees, return check fees ($30.00), insufficient funds fees, collection agency fees, and court and attorney costs. RaiseRite will try in every attempt to collect in house, but if all attempts are failed RaiseRite will refer account to a third party collection, in this event all correspondents and/or payments must be made through the collection agency. Payments made via credit card are subject to a 3% transaction fee.

Please see detailed Terms and Conditions on attached file.

Thank you for your business and please remember us for all your concrete needs!


EGRESS PATHS FIRST FLOOR
FIRE SEPARATION SCHEDULE
ADDITIONS AND RENOVATIONS
ISSUED FOR CONSTRUCTION
A-4
LIFE SAFETY PLAN FIRST FLOOR
2-G2.1

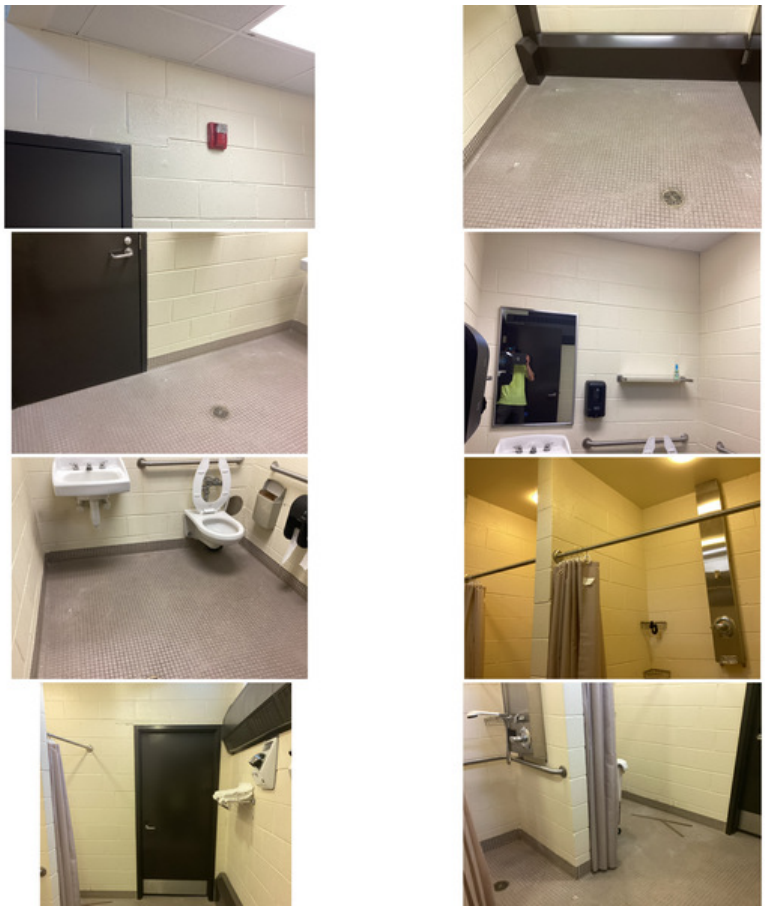




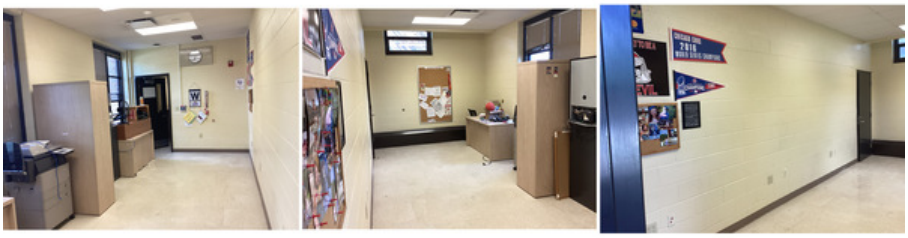








Work Complete 6/17/25





Work Complete 6/17/25

TWIN SUPPLIES, LTD.

High Efficiency Lighting

http://twinsupplies.net 1010 JORIE BLVD, Suite 124 OAK BROOK, IL 60523
PHONE: (630) 590-5138 FAX: (630) 537-1045 EMAIL: info@twinsupplies.net

INVOICE

Date	Invoice #
6/3/2025	15790G

Bill To	
HINSDALE CENTRAL HIGH SCHOOL 5500 S. GRANT HINSDALE, IL 60521	
Josh Stephenson	

Ship To	
HINSDALE CENTRAL HIGH SCHOOL 5500 S. GRANT HINSDALE, IL 60521	
jstephen@hinsdale86.org	

Project Completi...	P.O. No.	Terms	Rep	Survey Date	Ship Via	Grant Number
		Net 25	NS	6/3/2025		PSEE - 86206

Qty	Item Code	Description	Price Each	Amount
		2025 COMED STANDARD PROGRAM ***VARSITY GYM*** ***BID #25-009***		
		REPLACE QTY (60) 6L 4F T5 HO WITH QTY (60) 151W LED ***REPLACE QTY (16) 4L 4F T5 HO WITH QTY (16) 101W LED***		
60	DAYBRITE-151W LED HI BAY ...	DAYBRITE - 151W LED HI BAY, 24,000 LUMENS, FROSTED ACRYLIC LENS, 4,000K, INTERACT PRO SENSOR (DLC)	420.00	25,200.00
16	DAYBRITE-101W LED HI BAY ...	DAYBRITE - 101W LED HI BAY, 17,000 LUMENS, FROSTED ACRYLIC LENS, 4,000K, INTERACT PRO SENSOR. (DLC)	374.50	5,992.00
76	HANGING KITS 10'	DAYBRITE - HANGING KITS	12.00	912.00
1	PHILIPS-GATEWAY INTERAC...	PHILIPS - INTERACT PRO GATEWAY: DIMMING, GROUPING, ZONE CONTROL, ENERGY REPORTING AND MONITORING, SCHEDULING, AND DEMAND RESPONSE CONTROL.	900.00	900.00
1	COMMISSIONING	PROGRAMMING OF FIXTURE MOUNTED SENSORS	1,500.00	1,500.00
	LABOR	LABOR - 1 YEAR LABOR WARRANTY	7,600.00	7,600.00
	LIFT CHARGE	LIFT RENTAL CHARGE	773.00	773.00

Payments/Credits:

Subtotal:

Sales Tax: (0.0%)

Total:

Balance Due:

Check out some of our projects on our website:
http://twinsupplies.net/

TWIN SUPPLIES, LTD.

High Efficiency Lighting

http://twinsupplies.net 1010 JORIE BLVD, Suite 124 OAK BROOK, IL 60523
PHONE: (630) 590-5138 FAX: (630) 537-1045 EMAIL: info@twinsupplies.net

INVOICE

Date	Invoice #
6/3/2025	15790G

Bill To	
HINSDALE CENTRAL HIGH SCHOOL 5500 S. GRANT HINSDALE, IL 60521	
Josh Stephenson	

Ship To	
HINSDALE CENTRAL HIGH SCHOOL 5500 S. GRANT HINSDALE, IL 60521	
jstephen@hinsdale86.org	

Project Completi...	P.O. No.	Terms	Rep	Survey Date	Ship Via	Grant Number
		Net 25	NS	6/3/2025		PSEE - 86206

Qty	Item Code	Description	Price Each	Amount
	COMED PSEE REBATE	COMED PUBLIC SECTOR ENERGY EFFICIENCY PROGRAM INCENTIVE (BASED ON APPROVAL) REQUESTED - TWIN SUPPLIES WAITS 4-6 WEEKS FOR THE INCENTIVE CHECK. YOU PAY THE NET COST OF THE PROJECT. NET 10 DAYS ($20,106.40)	-20,106.40	-20,106.40

Payments/Credits:	$0.00

Subtotal:	$22,770.60
Sales Tax: (0.0%)	$0.00
Total:	$22,770.60
Balance Due:	$22,770.60

TS

Check out some of our projects on our website:
http://twinsupplies.net/

TWIN SUPPLIES, LTD.

High Efficiency Lighting

http://twinsupplies.net 1010 JORIE BLVD, Suite 124 OAK BROOK, IL 60523
PHONE: (630) 590-5138 FAX: (630) 537-1045 EMAIL: info@twinsupplies.net

INVOICE

Date	Invoice #
6/3/2025	15791G

Bill To	
HINSDALE SOUTH HIGH SCHOOL 7401 CLARENDON HILLS ROAD DARIEN, IL 60561	
Josh Stephenson	

Ship To	
HINSDALE SOUTH HIGH SCHOOL 7401 CLARENDON HILLS ROAD DARIEN, IL 60561	

Project Completi...	P.O. No.	Terms	Rep	Survey Date	Ship Via	Grant Number
		Per Contract	NS	6/3/2025		PSEE - 86208

Qty	Item Code	Description	Price Each	Amount
		2025 COMED STANDARD PROGRAM ***VARSITY GYM*** ***BID #25-009***		
		REPLACE QTY (60) 6L 4F T5 HO WITH QTY (60) 151W LED ***REPLACE QTY (40) 4L 4F T5 HO WITH QTY (20) 101W LED HB AND (20) LED STRIP***		
60	DAYBRITE-151W LED HI BAY ...	DAYBRITE 151W LED HI BAY, 24,000 LM, FROSTED ACRYLIC LENS, 4000K, INTERACT PRO SNS (DLC)	420.00	25,200.00
20	DAYBRITE-101W LED HI BAY ...	DAYBRITE 101W LED HI BAY, 17,000 LM, FROSTED ACRYLIC LENS, 4000K, INTERACT PRO SNS (DLC)	374.50	7,490.00
20	DAYBRITE	DAYBRITE - 75W LED STRIP; 10,000 LUMENS; 4000K; INTERACT PRO SENSOR (DLC)	374.50	7,490.00
100	HANGING KITS 10'	DAYBRITE - HANGING KITS	12.00	1,200.00
1	PHILIPS-GATEWAY INTERAC...	PHILIPS - INTERACT PRO GATEWAY: DIMMING, GROUPING, ZONE CONTROL, ENERGY REPORTING AND MONITORING, SCHEDULING, AND DEMAND RESPONSE CONTROL.	900.00	900.00
1	COMMISSIONING	PROGRAMMING OF FIXTURE MOUNTED SENSORS	1,500.00	1,500.00
	LABOR	LABOR - 1 YEAR LABOR WARRANTY	10,000.00	10,000.00
	LIFT CHARGE	LIFT RENTAL CHARGE	905.00	905.00

Payments/Credits:

Subtotal:

Sales Tax: (0.0%)

Total:

Balance Due:

Check out some of our projects on our website:
http://twinsupplies.net/

TWIN SUPPLIES, LTD.

High Efficiency Lighting

http://twinsupplies.net 1010 JORIE BLVD, Suite 124 OAK BROOK, IL 60523
PHONE: (630) 590-5138 FAX: (630) 537-1045 EMAIL: info@twinsupplies.net

INVOICE

Date	Invoice #
6/3/2025	15791G

Bill To	
HINSDALE SOUTH HIGH SCHOOL 7401 CLARENDON HILLS ROAD DARIEN, IL 60561	
Josh Stephenson	

Ship To	
HINSDALE SOUTH HIGH SCHOOL 7401 CLARENDON HILLS ROAD DARIEN, IL 60561	

Project Completi...	P.O. No.	Terms	Rep	Survey Date	Ship Via	Grant Number
		Per Contract	NS	6/3/2025		PSEE - 86208

Qty	Item Code	Description	Price Each	Amount
	COMED PSEE REBATE	COMED PUBLIC SECTOR ENERGY EFFICIENCY PROGRAM INCENTIVE (BASED ON APPROVAL) REQUESTED - TWIN SUPPLIES WAITS 4-6 WEEKS FOR THE INCENTIVE CHECK. YOU PAY THE NET COST OF THE PROJECT. NET 10 DAYS. ($24,853.00)	-24,853.00	-24,853.00

Payments/Credits:	$0.00

Subtotal:	$29,832.00
Sales Tax: (0.0%)	$0.00
Total:	$29,832.00
Balance Due:	$29,832.00

TS

Check out some of our projects on our website:
http://twinsupplies.net/

Voucher Detail Listing

Voucher Batch Number: 1075 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PEPPER CONSTRUCTION							
Check Group:							
SD 86 FIP 2025 HINSDALE SOUTH - PAY APP 7		1	260379	2400730007 8/4/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$1,188,393.57
					Check #: 303807		
						PO/InvoiceTotal:	$1,188,393.57
						Vendor Total:	$1,188,393.57
VALOR TECHNOLOGIES, INC.							
Check Group:							
HSHS 2025 ASBESTOS ABATEMENT		1	260068	29883 6/30/2025	20.2530.520.05.905.5 RENOVATION - DISTRICT WIDE		$30,665.00
					Check #: 303808		
						PO/InvoiceTotal:	$30,665.00
						Vendor Total:	$30,665.00
						Grand Total:	$1,219,058.57

End of Report

General Contractors
411 Lake Zurich Road
Barrington, IL 60010
Phone:(847)-381-2760 Fax:(847)-304-6510

INVOICE
No. **2400730007**

Sold Hinsdale Township High School District #86
55th And Grant Street
Hinsdale, IL 60521

Attn:

DATE	JOB NO.	YOUR NO.	JOB LOCATION
08/04/2025	2400730		Darien IL

Billing #7

RE: SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd
Darien, IL 60561

Contract Amount		$ 4,507,211.74
Change Orders		$ 106,061.40
	Revised Contract Amount	$ 4,613,273.14
Work Completed to Date		$ 3,108,448.71
Less: Retention		$ 247,066.65
Net Amount Earned		$ 2,861,382.06
Less: Previously Billed		$ 1,672,988.49
Net Amount Due This Invoice		$ 1,188,393.57

ATTENTION

PEPPER CONSTRUCTION WILL NEVER INITIATE A CHANGE TO BANKING INFORMATION VIA PHONE OR EMAIL. PLEASE REACH OUT TO A KNOWN PEPPER CONTACT SHOULD YOU RECEIVE THIS TYPE OF REQUEST.

WAIVER OF LIEN TO DATE

STATE OF IL | SS | Job Number: 2400730 | Qty #

County of Lake | Draw Number: 7 (SEVEN) | Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Hinsdale Township High School District #86 to furnish General Construction for the premises known as SD 86 FIP 2025 Hinsdale South of which Hinsdale Township High School District #86 is the owner.

The undersigned for and in consideration of One Million One Hundred Eighty Eight Thousand Three Hundred Ninety Three Dollars 57/100 $ 1,188,393.57 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statues of the State of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services, material, fixtures,apparatus or machinery, furnished to this date by the undersigned for the above-described premises, including extras.*

Given under my hand and sealed this 24

Signature and Seal: [redacted]

*Extras include but are not limited to change orders, both oral and written, to the contract.

CONTRACTOR'S AFFIDAVIT

STATE OF Illinois | SS

County of Lake

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says the he/she is Stacy Briggs of the Pepper Construction Company who is contractor for the General Construction work on the building located at 7401 Clarendon Hills Rd Darien, IL 60561 owned by Hinsdale Township High School District #86

That the total amount of the contract including extras is $ 4,613,273.14 on which he has received payment of $ 1,672,988.49 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications.

NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
		SEE ATTACHED	SWORN STATEMENT		
TOTAL LABOR AND MATERIAL INCLDG EXTRAS* TO COMPLETE					

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed this 04 DAY OF August 2025

Signature: [redacted]

Subscribed and sworn before me this 04 DAY OF August 2025

Signature: [redacted]

*Extras include but are not limited to change orders, both oral and written, to the contract.

OFFICIAL SEAL
BRANDON VAUGHN BICKERS
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 981065
MY COMMISSION

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Hinsdale Township High School District #86
55th And Grant Street
Hinsdale, IL 60521

PROJECT: SD 86 FIP 2025 Hinsdale South
55th And Grant Street
Hinsdale, IL 60521

APPLICATION NO.: 7
PERIOD TO : Jul/31/2025
PROJECT NOS.: 2400730
INVOICE NO.: 2400730007
CONTRACT DATE : Jan/06/2025

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Pepper Construction Company
411 Lake Zurich Road
Barrington, IL 60010-3141

ARCHITECT: ARCON Associates, Inc.
2050 S Finley Road
STE 40
Lombard, IL 60148

CONTRACT FOR: SD 86 FIP 2025 Hinsdale South

APPLICATION AND CERTIFICATE FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	$	4,507,211.74
2. Net change by change orders	$	106,061.40
3. CONTRACT SUM TO DATE (Line1 +/- 2)	$	4,613,273.14
4. TOTAL COMPLETED & STORED TO DATE . . . . (Column G on G703)	$	3,108,448.71
5. RETAINAGE: (Total retainage Column I of G703)	$	247,066.65
6. TOTAL EARNED LESS RETAINAGE . . . . . (Line 4 less Line 5 Total)	$	2,861,382.06
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	$	1,672,988.49
8. CURRENT PAYMENT DUE	$	1,188,393.57
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	1,751,891.08

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0.00	0.00
APPROVED THIS MONTH			
Number	Date Approved		
0000001	Jul/11/2025		-197,796.27
0000002	Jul/11/2025	303,857.67	0.00
	Current Total:	303,857.67	-197,796.27
Net Change by Change Orders			106,061.40

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contr[redacted]
By: [redacted] Date: August 4, 2025

State of: IL

County of: Lake

OFFICIAL SEAL
BRANDON VAUGHN BICKERS
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 981065
MY COMMISSION EXPIRES NOVEMBER 09, 2027

Subscribed and sworn to before me this 4th [redacted]5

Notary Publi[redacted]

My Commission expires: [redacted] 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....$ 1,188,393.57

(Attach explanation If amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCH[redacted] Inc.
By: [redacted] Date: 08/07/2025

This AMOUNT CERTIFIED is payable only to the Contractor named [redacted] acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Pepper Construction Company

CONTINUATION SHEET

Page: 2

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 7
APPLICATION DATE: Aug/04/2025 INVOICE NO.:
PERIOD TO: Jul/31/2025 2400730007
PROJECT NO: 2400730

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER-%(G/C)	BALANCE TO FINISH	RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD					
0150	TEMPORARY CONSTRUCTION	249,290.74	40,012.77	42,811.25	0.00	82,824.02	33	166,466.72	0.00
0240	DEMOLITION	209,338.16	198,300.00	11,038.16	0.00	209,338.16	100	0.00	20,933.82
0330	CAST IN PLACE CONCRETE	352,988.00	57,500.00	189,900.00	0.00	247,400.00	70	105,588.00	24,740.00
0420	UNIT MASONRY	274,902.00	53,426.50	148,033.00	0.00	201,459.50	73	73,442.50	20,145.95
0512	STRUCTURAL STEEL FRAMING	153,659.00	28,120.00	0.00	0.00	28,120.00	18	125,539.00	2,812.00
0610	DRYWALL & ROUGH CARPENTRY	442,246.00	78,608.60	250,889.40	0.00	329,498.00	75	112,748.00	16,474.90
0766	ROOFING	103,450.00	7,000.00	46,020.00	0.00	53,020.00	51	50,430.00	5,302.00
0930	TILING	360,060.00	146,036.00	100,535.00	0.00	246,571.00	68	113,489.00	24,657.10
0990	PAINTING AND COATING	42,281.00	0.00	0.00	0.00	0.00	0	42,281.00	0.00
1000	GENERAL TRADES	236,924.00	48,310.40	120,616.35	0.00	168,926.75	71	67,997.25	16,892.68
2100	FIRE SUPPRESSION	108,309.48	0.00	0.00	0.00	0.00	0	108,309.48	0.00
2200	PLUMBING	386,505.00	234,900.00	111,100.00	0.00	346,000.00	90	40,505.00	34,600.00
2300	HVAC	44,000.00	0.00	0.00	0.00	0.00	0	44,000.00	0.00
2600	ELECTRICAL	192,342.03	77,777.00	63,500.00	0.00	141,277.00	73	51,065.03	14,127.70
3200	ASPHALT & CONCRETE PAVING	663,805.00	562,171.00	101,634.00	0.00	663,805.00	100	0.00	66,380.50
3300	UTILITIES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
7000	ALLOWANCES	35,000.00	0.00	0.00	0.00	0.00	0	35,000.00	0.00
8010	OSHA SAFETY	28,114.00	1,144.00	2,319.17	0.00	3,463.17	12	24,650.83	0.00
9100	MANAGEMENT REIMBURSABLES	353,369.53	158,155.00	64,719.00	0.00	222,874.00	63	130,495.53	0.00
9200	CONSTRUCTION REIMBURSABLES	8,200.00	0.00	533.82	0.00	533.82	7	7,666.18	0.00
9300	PRECONSTRUCTION SERVICES	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	0.00
9400	NON REIMBURSABLES	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
9900	General Liability Insurance	53,368.66	52,141.66	1,227.00	0.00	53,368.66	100	0.00	0.00
9920	Contingency	168,447.54	0.00	0.00	0.00	0.00	0	168,447.54	0.00
9940	Fee	112,518.00	44,445.51	31,369.12	0.00	75,814.63	67	36,703.37	0.00
9990	Performace and Payment Bond	7,155.00	7,155.00	0.00	0.00	7,155.00	100	0.00	0.00
9991	Owner Soft Costs	0.00	0.00	0.00	0.00	0.00	0	0.00	0.00
	Project Total:	***4,613,273.14***	***1,822,203.44***	***1,286,245.27***	***0.00***	***3,108,448.71***	***67***	***1,504,824.43***	***247,066.65***

APPLICATION FOR PAYMENT and SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

PROJECT TITLE SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd Darien IL 60561

ARCH / ENG

CONTRACTOR Pepper Construction Company
ADDRESS 643 North Orleans ChicagoIL 60654-3608

PERIOD FROM 07/01/2025 TO 07/31/2025
Job # 2400730
Draw # 7
Change Orders Included:

	1	2	3		4	5	6	7
	NAME AND ADDRESS OF CONTRACTOR WORK/MATERIAL CONTRACTED FOR	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED %	WORK COMPLETED & MATERIALS STORED DOLLAR VALUE	TOTAL RETAINED INCLUDING THIS APPLICATION	PREVIOUSLY BILLED	NEW AMOUNT REQUESTED COL 3 MINUS (COL 4 + 5)	BALANCE TO BE BILLED COL 2 MINUS (COL 5+6)
0150	TEMPORARY Pepper Construction	249,290.74	33 %	82,824.02	0.00	40,012.77	42,811.25	166,466.72
0240	DEMOLITION Break Thru Enterprises Inc.	209,338.16	100 %	209,338.16	20,933.82	178,470.00	9,934.34	20,933.82
0330	CAST IN PLACE CONCRETE Tor Construction Co, Inc	352,988.00	70 %	247,400.00	24,740.00	51,750.00	170,910.00	130,328.00
0420	UNIT MASONRY Jimmy'Z Masonry Corp.	274,902.00	73 %	201,459.50	20,145.95	48,083.85	133,229.70	93,588.45
0512	STRUCTURAL STEEL Mechanical & Industrial Steel	153,659.00	18 %	28,120.00	2,812.00	25,308.00	0.00	128,351.00
0610	DRYWALL & ROUGH Pepper Construction Company	442,246.00	75 %	329,498.00	16,474.90	70,747.74	242,275.36	129,222.90
0766	ROOFING G.E. Riddiford Company, Inc.	103,450.00	51 %	53,020.00	5,302.00	6,300.00	41,418.00	55,732.00
0930	TILING Commercial Carpet	340,060.00	73 %	246,571.00	24,657.10	131,432.40	90,481.50	118,146.10
0930	TILING NOT LET	20,000.00	0 %	0.00	0.00	0.00	0.00	20,000.00
0990	PAINTING AND COATING Ascher Brothers Co., Inc	42,281.00	0 %	0.00	0.00	0.00	0.00	42,281.00
1000	GENERAL TRADES Pepper Construction Company	236,924.00	71 %	168,926.75	16,892.68	43,479.36	108,554.71	84,889.93
2100	FIRE SUPPRESSION Nelson Fire Protection	108,309.48	0 %	0.00	0.00	0.00	0.00	108,309.48
2200	PLUMBING Cryer & Olsen Mechanical Inc	386,505.00	90 %	346,000.00	34,600.00	211,410.00	99,990.00	75,105.00
2300	HVAC C. Acitelli Heating & Piping	44,000.00	0 %	0.00	0.00	0.00	0.00	44,000.00
2600	ELECTRICAL Eco Lighting Services &	192,342.03	73 %	141,277.00	14,127.70	69,999.30	57,150.00	65,192.73
3200	ASPHALT & CONCRETE Abbey Construction Co. Inc.	663,805.00	100 %	663,805.00	66,380.50	505,953.90	91,470.60	66,380.50
7000	ALLOWANCES NOT LET	35,000.00	0 %	0.00	0.00	0.00	0.00	35,000.00
8010	OSHA SAFETY Pepper Construction	28,114.00	12 %	3,463.17	0.00	1,144.00	2,319.17	24,650.83
9100	MANAGEMENT Pepper Construction	353,369.53	63 %	222,874.00	0.00	158,155.00	64,719.00	130,495.53
9200	CONSTRUCTION Pepper Construction	8,200.00	7 %	533.82	0.00	0.00	533.82	7,666.18
9300	PRECONSTRUCTION Pepper Construction	27,000.00	100 %	27,000.00	0.00	27,000.00	0.00	0.00
9900	General Liability Insurance Pepper Construction	53,368.66	100 %	53,368.66	0.00	52,141.66	1,227.00	0.00
9920	Contingency NOT LET	168,447.54	0 %	0.00	0.00	0.00	0.00	168,447.54
9940	Fee Pepper Construction	112,518.00	67 %	75,814.63	0.00	44,445.51	31,369.12	36,703.37
9990	Performace and Payment Pepper Construction	7,155.00	100 %	7,155.00	0.00	7,155.00	0.00	0.00
	TOTALS	**4,613,273.14**	**67 %**	**3,108,448.71**	**247,066.65**	**1,672,988.49**	**1,188,393.57**	**1,751,891.08**

APPLICATION FOR PAYMENT and SWORN STATEMENT FOR CONTRACTOR AND SUBCONTRACTOR TO OWNER

PROJECT TITLE SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd Darien IL 60561

ARCH / ENG

CONTRACTOR ADDRESS Pepper Construction Company
643 North Orleans ChicagoIL 60654-3608

PERIOD FROM 07/01/2025 TO 07/31/2025
Job # 2400730
Draw # 7
Change Orders Included:

	1	2	3		4	5	6	7
	NAME AND ADDRESS OF CONTRACTOR WORK/MATERIAL CONTRACTED FOR	ADJUSTED TOTAL CONTRACT	WORK COMPLETED & MATERIALS STORED %	DOLLAR VALUE	TOTAL RETAINED INCLUDING THIS APPLICATION	PREVIOUSLY BILLED	NEW AMOUNT REQUESTED COL 3 MINUS (COL 4 + 5)	BALANCE TO BE BILLED COL 2 MINUS (COL 5+6)

Amount of Original Contract	$	4,507,211.74	Work completed to date (Col. 3)	$ 3,108,448.71
Change Orders (COs)	$	106,061.40	Total Retained (Col. 4)	$ 247,066.65
Total Contract and COs	$	4,613,273.14	Net Amount Earned (Col 3. minus Col. 4)	$ 2,861,382.06
			Previously Billed (Col 5)	$ 1,672,988.49
			Net Amount Due This Payment (Col. 6)	$ 1,188,393.57

STATE IL
COUNTY OF Lake THE UNDERSIGNED Stacy Briggs BEING FIRST DULY SWORN ON OATH DEPOSES AND SAYS
THAT HE IS AUTHORIZED SIGNER OF Pepper Construction Company CONTRACTOR FOR THE (KIND OF WORK) GENERAL CONSTRUCTION

FOR THE FOLLOWING PROJECT (PROJECT TITLE) SD 86 FIP 2025 Hinsdale South (PROJECT ADDRESS) 7401 Clarendon Hills Rd Darien, IL 60561
FOR Hinsdale Township High School District (OWNER)

That, for the purpose of this work the foregoing orders have been placed and the foregoing parties subcontracted with and these have furnished materials or have provided labor, or both, for said project.
That, the amount of such order or subcontract is as stated above and that there is due and to become due them respectively, the amounts set opposite their names for materials or labor or both.
That, this statement is made in compliance with the statutes relating to Mechanics Liens and for the purpose of procuring from the Owner FINAL/PARTIAL payment in accordance with the terms of the contract and is a full, true and complete statement, of all parties furnishing labor and /or material, and of amounts paid, due and to become due them.

SUBSCRIBED AND SWORN TO ME THIS 04 [redacted] [redacted] n Company

RIZED SIGNER

OFFICIAL SEAL
BRANDON VAUGHN BICKERS
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 981065
MY COMMISSION EXPIRES NOVEMBER 09, 2027

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 AMENDED — PAGE ONE OF 2 PAGES

TO OWNER: Pepper Construction Company
411 Lake Zurich Road
Barrington, IL 60010-3141

SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd
Darien, IL 60561

APPLICATION # 3
PERIOD TO: 07/31/25
Project NO:
Job # 2400730

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

FROM CONTRACTOR: Break Thru Enterprises, Inc.
315 Eisenhower Lane South
Lombard, IL 60148

VIA ARCHITECT:

CONTRACT DATE:

CONTRACT FOR: DEMOLITION

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1.	**ORIGINAL CONTRACT SUM**	$ 194,800.00
2.	**Net change by Change Orders**	$ 14,538.16
3.	**CONTRACT SUM TO DATE** (Line 1 +2)	$ 209,338.16
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)	$ 209,338.16
5.	**RETAINAGE:**	
	a. 10 % of Completed Work (Columns D + E on G703)	$ 20,933.82
	b. ____ % of Stored Material (Columns F on G703)	$ 0.00
	Total Retainage (Line 5a + 5b or Total in Column I of G703)	20,933.82
6.	**TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total)	188,404.34
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate)	178,470.00
8.	**CURRENT PAYMENT DUE**	9,934.34
9.	**BALANCE TO FINISH, INCLUDE RETAINAGE** (Line 3 less Line 6)	$ 20,933.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	3,500.00	
Total approved this Month	11,038.16	
TOTALS	14,538.16	0.00
NET CHANGES by Change Order	14,538.16	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Break Thru Enterprises, Inc.
315 Eisenhower Lane South, Lombard, IL 60148

By: [redacted] Date: 07/17/25

State of: Illinois
County of: DuPage
Subscribed and sworn to before me this 17th day of Jul 2025

[redacted]

OFFICIAL SEAL
DAWN L CARROLL
Notary Public, State of Illinois
Commission No. 627830
My Commission Expires June 15, 2029

ERTIFICATE FOR PA YMENT

rvations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if the amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

Architects: Construction Manager:
BY: BY:
DATE: DATE:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 3
APPLICATION DATE: 7/17/25
PERIOD TO: 7/31/25
ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE)
912	Performance Bond	2,000.00	2,000.00	0.00	0.00	2,000.00	100%	-	200.00
913	Masonite	35,000.00	35,000.00	0.00	0.00	35,000.00	100%	-	3,500.00
914	Area B	35,000.00	35,000.00	0.00	0.00	35,000.00	100%	-	3,500.00
915	Area C	77,000.00	77,000.00	0.00	0.00	77,000.00	100%	-	7,700.00
916	Area E, H, I	25,000.00	25,000.00	0.00	0.00	25,000.00	100%	-	2,500.00
917	Hinsdale Central Demo	20,800.00	20,800.00	0.00	0.00	20,800.00	100%	-	2,080.00
95	Change Order #1	3,500.00	3,500.00	0.00	0.00	3,500.00	100%	-	350.00
96	Change Order #2	11,038.16	0.00	11,038.16	0.00	11,038.16	100%	-	1,103.82
	GRAND TOTAL	209,338.16	198,300.00	11,038.16	0.00	209,338.16	100%	0.00	20,933.82

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF PAGES

TO OWNER Hinsdale Township High School Dis
5500 South Grant Street
Hinsdale Illinois 60521

PROJECT: Hinsdale South
FIP 2025

APPLICATION NO: #3 REVISED

Distribution to:
- ☐ OWNER
- ☐ ARCHITECT
- ☐ CONTRACTOR
- ☐
- ☐

PERIOD TO: 07/31/25

FROM CONTRACTOR:
TOR Construction Co., Inc.
301 Sundown Road
South Elgin, IL 60177

VIA ARCHITECT:

PROJECT NOS: **#2400730**

CONTRACT FOR: Concrete

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 323,800.00
2. Net change by Change Orders		$ 29,188.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 352,988.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 247,400.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$ 24,740.00	
b. ____ % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 24,740.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 222,660.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 51,750
8. CURRENT PAYMENT DUE		$ **170,910.00**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	130,328.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$16,000.00	
Total approved this Month	$13,188.00	
TOTALS	$29,188.00	$0.00
NET CHANGES by Change Order	$29,188.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: TOR Construction Co., Inc.

By: [redacted] Date: 7.8.25

State of: Illinois County of: Kane
Subscribed and sworn to before me this 8th day of JULY, 2025
Notary Public: [redacted]

OFFICIAL SEAL
TIFFANY MARIE MESZAROS
Notary Public, State of Illinois
Commission No 1003014
My Commission Expires January 21, 2029

R PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

s may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: #3
APPLICATION DATE: 07/01/25
PERIOD TO: 07/31/25
ARCHITECT'S PROJECT NO: Hinsdale South FIP 2025

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Central								
	Excavation	$30,000.00	$15,000.00			$15,000.00	50.00%	$15,000.00	$1,500.00
	Foundations	$45,000.00	$22,500.00			$22,500.00	50.00%	$22,500.00	$2,250.00
	Slab on Grade	$18,900.00					0.00%	$18,900.00	
	South								
	Underfloor framing/concrete	$69,900.00		$69,900.00		$69,900.00	100.00%		$6,990.00
	Topping in bathrooms	$120,000.00		$120,000.00		$120,000.00	100.00%		$12,000.00
	Allowance	$20,000.00					0.00%	$20,000.00	
	Bond and Insurance	$10,000.00	$10,000.00			$10,000.00	100.00%		$1,000.00
	Submittals	$5,000.00	$5,000.00			$5,000.00	100.00%		$500.00
	Mobilization	$5,000.00	$5,000.00			$5,000.00	100.00%		$500.00
	Change Order No. 1	$16,000.00					0.00%	$16,000.00	
	Change Order No. 2	$13,188.00					0.00%	$13,188.00	
	TOTAL OF PAGE	$352,988.00	$57,500.00	$189,900.00	$0.00	$247,400.00	70.09%	$105,588.00	$24,740.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

AIA DOCUMENT G703 · CONTINUATION SHEET FOR G702 · 1992 EDITION · AIA® · © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

APPLICATION AND CERTIFICATE FOR PAYMENT

OWNER: **HINSDALE SD 86**
5500 S GRANT ST

HINSDALE , IL 60521

PROJECT: **HINSDALE SOUTH - SD 86 FIP 2025**
5500 SOUTH GRANT STREET
HINSDALE, IL 60521

APPLICATION #: **2**
APPLICATION DATE: **07/15/2025**

PERIOD FROM: **07/01/2025**
PERIOD TO: **07/31/2025**

Distribution to:
OWNER
GENERAL CONTRACTOR
ARCHITECT

SUBCONTRACTOR:
JIMMY'Z MASONRY CORP
8550 RIDGEFIELD RD STE B
CRYSTAL LAKE IL 60012

ARCHITECT: **ARCON ASSOCIATES INC**
2050 S FINLEY RD STE 40
LOMBARD IL 60148

GENERAL CONTRACTOR: **PEPPER CONSTRUCTION COMPANY**
411 LAKE ZURICH RD
BARRINGTON IL 60010-3141

CONTRACT FOR: **MASONRY**

PROJECT NO:

CONTRACT # AND DATE: **2400730JIM01401 01/07/2025**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM:	$216,000.00
Net change by Change Orders:	$58,902.00
CONTRACT SUM TO DATE:	$274,902.00

TOTAL COMPLETED AND STORED TO DATE: (Column G on G703)	$201,459.50
RETAINAGE 10.00 %	$20,145.95
TOTAL EARNED LESS RETAINAGE	$181,313.55
LESS PREVIOUS CERTIFICATES FOR PAYMENT	$48,083.85
CURRENT PAYMENT DUE	$133,229.70
BALANCE TO FINISH, INCLUDING RETAINAGE	$93,588.45

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	11,300.00	
Total approved this month	47,602.00	
TOTALS	58,902.00	
NET CHANGES by Change Order	$58,902.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contractor Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRA[redacted]

By: JAME[redacted] Date: 7/17/25

State of Illinois County of McHenry
Subscribed and sworn to before me this 17TH day of July, 2025

[redacted]

OFFICIAL SEAL
VANESSA D HARTEL
Notary Public, State of Illinois
Commission No. 980265
My Commission Expires October 27, 2027

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ _____

CONSTRUCTION MANAGER:

By: _____ **Date:** _____

ARCHITECT:

By: _____ **Date:** _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

(Instructions on reverse side) PAGE: 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 07/15/2025
JOB NO: 24061
PERIOD TO: 07/31/2025
PROJECT #:
JOB NAME: HINSDALE SOUTH - SD 86 FIP 2025

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED	%	BALANCE TO FINISH	Retainage
1	BOND	1,920.00	1,920.00			1,920.00	100.00		192.00
2	MOBILIZE	6,000.00	6,000.00			6,000.00	100.00		600.00
3	CMU MATERIAL	16,120.00	3,224.00	8,060.00		11,284.00	70.00	4,836.00	1,128.40
4	CMU LABOR	176,650.00	35,330.00	121,888.50		157,218.50	89.00	19,431.50	15,721.85
5	SUBMITTALS	2,000.00	2,000.00			2,000.00	100.00		200.00
6	MORTAR AND GROUT MATERIAL	9,810.00	2,452.50	3,924.00		6,376.50	65.00	3,433.50	637.65
7	REBAR SHOPS	1,500.00	1,500.00			1,500.00	100.00		150.00
8	PROJECT MANAGEMENT	2,000.00	1,000.00			1,000.00	50.00	1,000.00	100.00
9	CO #1	11,300.00		2,260.00		2,260.00	20.00	9,040.00	226.00
10	CO #2	47,602.00		11,900.50		11,900.50	25.00	35,701.50	1,190.05
	Totals:	**$274,902.00**	**$53,426.50**	**$148,033.00**		**$201,459.50**	**73.28**	**$73,442.50**	**$20,145.95**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 0610

TO:	**PEPPER CONSTRUCTION COMPANY** 643 N Orleans St Chicago IL, 60654	**PROJECT:** **2402000** DRY - SD 86 Hinsdale Center & South High Schools PCC # 2400730	**APPLICATION NO.** **PERIOD TO** **PROJECT NO.**	3 REV2 07/31/25 2400730	Distribution to: [ ] OWNER [ ] ARCHITECT [ ] CONTRACTOR [ ]
FROM:	**PEPPER CONSTRUCTION COMPANY** 411 Lake Zurich Road Barrington, IL 60010-3141	**VIA ARCHITECT:**	**CONTRACT DATE**	01/27/25	[ ]

CONTRACT FOR: Drywall Work

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM		**$ 352,085.00**
Net change by Change Orders		**$ 12,413.00**
CONTRACT SUM TO DATE (Line 1+-2)		**$ 364,498.00**
TOTAL COMPLETED & STORED TO DATE (Column G on G703)		**$ 329,498.00**
RETAINAGE:		
a. 5% of Completed work	**$ 16,474.90**	
b. 0% of Stored Material (Column F on G703)	**$ -**	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		**$ 16,474.90**
TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)		**$ 313,023.10**
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)		**$ 70,747.74**
CURRENT PAYMENT DUE		**$ 242,275.36**
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	**$ 51,474.90**	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	$ -	$ -
Total approved this Month	$ 12,413.00	$ -
TOTALS	**$ 12,413.00**	**$ -**
NET CHANGES by CHANGE ORDER	**$ 12,413.00**	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **PEPPER CONSTRUCTION COMPANY**

BY: [redacted] DATE: 07/07/25

State of:
County of: Lake
Subscribed and sworn to before me
this 7th day of July 2025

Notary Public: [redacted]

My Commission expires:

OFFICIAL SEAL
BRANDON VAUGHN BICKERS
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 981085
MY COMMISSION EXPIRES NOVEMBER 08, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. . . . . .

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT:
By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER 3 REV2
APPLICATION DATE 07/07/25
PERIOD FROM 07/01/25
PERIOD TO 07/31/25
PROJECT NO 2400730

PROJECT SUMMARY

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED			TOTAL			
				THIS APPLICATION		COMPLETED			
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS (Not in D OR E)	AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE
1	Preconstruction	$ 23,958.00	23,958.00	-	-	23,958.00	100.00%	-	1,197.90
2	Drywall General Conditions	$ 50,000.00	20,000.00	30,000.00	-	50,000.00	100.00%	-	2,500.00
3	Performance Bond	$ 3,844.00	3,844.00	-	-	3,844.00	100.00%	-	192.20
4	Drywall Materials	$ 30,000.00	12,000.00	18,000.00	-	30,000.00	100.00%	-	1,500.00
5	Furnish Gondolas	$ 5,500.00	5,500.00	-	-	5,500.00	100.00%	-	275.00
6	Equipment	$ 9,000.00	-	9,000.00	-	9,000.00	100.00%	-	450.00
7	DFH Material	$ 26,750.00	10,700.00	16,050.00	-	26,750.00	100.00%	-	1,337.50
8	Solid Surface Material	$ 13,033.00	2,606.60	10,426.40	-	13,033.00	100.00%	-	651.65
9	Solid Surface Install	$ 5,000.00	-	5,000.00	-	5,000.00	100.00%	-	250.00
10	Partitions Labor	$ 55,000.00	-	27,500.00	-	27,500.00	50.00%	27,500.00	1,375.00
11	Dugout Framing	$ 15,000.00	-	7,500.00	-	7,500.00	50.00%	7,500.00	375.00
12	Drywall Ceilings & Soffits Labor	$ 102,000.00	-	102,000.00	-	102,000.00	100.00%	-	5,100.00
13	Acoustical Ceilings Labor	$ 13,000.00	-	13,000.00	-	13,000.00	100.00%	-	650.00
	Change Orders								
14	Change Order 1								
	PCI 00007 - Alternate 3 -	$ 12,413.00	-	12,413.00	-	12,413.00	100.00%	-	620.65
	PCI 00010 - IFC Drawings	$ -	-	-	-	-	100.00%	-	-
	Grand Total	**364,498.00**	**78,608.60**	**250,889.40**	**-**	**329,498.00**	**90.40%**	**35,000.00**	**16,474.90**

APPLICATION AND CERTIFICATE FOR PAYMENT

To: Hinsdale Township HSD #86
55th & Grant Street
Hinsdale, IL 60521

Project: Hinsdale South
SD86 FIP 2025
7401 Clarendon Hills Road
Darien, IL 60561

From Contractor: G. E. Riddiford Company, Inc.
2333 Hamilton Road
Arlington Heights, IL 60005

Application No: 2
App. Date: July 12, 2025
Period to: July 31, 2025
Project Nos: 2400730
Contract Date: February 12, 2025

Distribution to:
☐ OWNER
☐ CONSTRUCTION MGR.
☐ ARCHITECT
☐ CONTRACTOR
☐ OTHER

Contract For: Roofing

Via Architect:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, G703, is attached.

1. ORIGINAL CONTRACT SUM		82,800.00
2. Net Change By Change Orders		20,650.00
3. CONTRACT SUM TO DATE		103,450.00
4. TOTAL COMPLETED AND STORED TO DATE		53,020.00
5. RETAINAGE:		
a. 10% of Completed Work	5,302.00	
b. 10% of Stored Material	0.00	
Total Retainage		5,302.00
6. TOTAL EARNED LESS RETAINAGE		47,718.00
7. LESS PREVIOUS PAYMENTS RECEIVED		6,300.00
8. CURRENT PAYMENT DUE		41,418.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		55,732.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	20,650.00	0.00
Total approval this Month	0.00	0.00
TOTALS	$ 20,650.00	$ 0.00
NET CHANGES by Change Order	$ 20,650.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment show herein is now due.

CONT[redacted] Riddiford Company, Inc.

By: [redacted] Date: July 12, 2025

State of: ILLINOIS County of: Cook

Subscribed and sworn before me this 12th day of July, 2025

OFFICIAL SEAL
YAHAIRA DIAZ-TALAVERA
Notary Public, State of Illinois
Commission No. 974027
My Commission Expires June 27, 2027
My Commission expires:

Notary P[redacted]

ARCHI[redacted]FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 80,805.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: July 12, 2025
PERIOD TO: July 31, 2025
PROJECT NUMBER: 2400730

A	B	C	D	E	F	G		H	I
Item #	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored	Total Completed and Stored To Date	%	Balance to Finish	Retainage
			From Previous Application(s)	This Period					
1	P & P Bonds	2,590.00	2,590.00	0.00		2,590.00	100.00	0.00	259.00
2	General Conditions	3,500.00	0.00	1,750.00		1,750.00	50.00	1,750.00	175.00
3	Carpentry- M & E Constructions	34,425.00	0.00	17,212.50		17,212.50	50.00	17,212.50	1,721.25
4	Sheet Metal- Metal Works of Chicago	42,285.00	4,410.00	16,732.50		21,142.50	50.00	21,142.50	2,114.25
5	Change Order 1	20,650.00	0.00	10,325.00		10,325.00	50.00	10,325.00	1,032.50
GRAND TOTAL:		103,450.00	7,000.00	46,020.00		53,020.00	51.25	50,430.00	5,302.00

ne Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application
aterials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO:
Pepper Construction
643 North Orleans
Chicago, IL. 60654
FROM CONTRACTOR:
Commercial Carpet Consultants, Inc.
893 Industrial Drive, Elmhurst, IL 60126
CONTRACT FOR: Flooring

PROJECT:
SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd
Darien, IL 60561
VIA ARCHITECT:

APPLICATION NO.: 2
PERIOD TO: 7/31/2025
PROJECT NO: 2400730

Distribution to:
- [ ] OWNER
- [ ] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

216257 REVISED

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM (Estimate)		$335,670.00
2. Net change by Change Orders		$4,390.00
3. CONTRACT SUM TO DATE (Line 1+/- 2)		$340,060.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$246,571.00
5. RETAINAGE:		
a. __10__% of Completed Work (Column D + E on G703)	$24,657.10	
b. ____% of Stored Material (Column F on G703)	$0.00	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		$24,657.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$221,913.90
7. LESS PREVIOUS CERTIFICATE FOR PAYMENT (Line 6 from prior Certificate)		$131,432.40
8. CURRENT PAYMENT DUE		$90,481.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$118,146.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$4,390.00	
Total approved this Month	$0.00	
TOTALS	$4,390.00	
NET CHANGES by Change Order	$4,390.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Commercial Carpet Consultants

[redacted] Date: 7.9.25

State of: Illinois County of: DuPage
Subscribed [redacted]
Notary Publ[redacted]
My Commis[redacted]

OFFICIAL SEAL
CAROL ANN PAULSEN
Notary Public State of Illinois
Commission No. 1002570
My Commission Expires January 14, 2029

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ _____

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 2
APPLICATION DATE: 7/9/25
PERIOD TO: 7/31/25
PROJECT NO: 2400730

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Ceramic Material	118,072.00	118,072.00			118,072.00	100%	0.00	11,807.20
2	Ceramic Installation	186,978.00		93,489.00		93,489.00	50%	93,489.00	9,348.90
3	Terrazo	25,760.00	25,760.00			25,760.00	100%	0.00	2,576.00
4	Vinyl/Resilient Material	2,694.00		2,694.00		2,694.00	100%	0.00	269.40
5	Vinyl/Resilient Installation	1,576.00		1,576.00		1,576.00	100%	0.00	157.60
6	Bond	590.00	590.00			590.00	100%	0.00	59.00
7	OCO # 1	4,390.00	1,614.00	2,776.00		4,390.00	100%	0.00	439.00
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	TOTAL	340,060.00	146,036.00	100,535.00	0.00	246,571.00	73%	93,489.00	24,657.10

APPLICATION AND CERTIFICATE FOR PAYMENT

1000

AIA DOCUMENT G702

TO:	**PEPPER CONSTRUCTION COMPANY** 643 N ORLEANS CHICAGO, IL 60654	**PROJECT:** 2401999 CAR - SD86 Hinsdale Center and & South High Schools PCC # 2400730	**APPLICATION NO.** **PERIOD TO** **PROJECT NO.**	3 REV 07/31/25 2400730	Distribution to: [ ] OWNER [ ] ARCHITECT [ ] CONTRACTOR [ ]
FROM:	**PEPPER CONSTRUCTION COMPANY** 411 LAKE ZURICH RD BARRINGTON, IL 60010	**VIA ARCHITECT:**	**CONTRACT DATE**		[ ]

CONTRACT FOR: Carpentry Work

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

ORIGINAL CONTRACT SUM		**$ 199,126.00**
Net change by Change Orders		**$ 37,798.00**
CONTRACT SUM TO DATE (Line 1+-2)		**$ 236,924.00**
TOTAL COMPLETED & STORED TO DATE (Column G on G703)		**$ 168,926.75**
RETAINAGE:		
a. 10% of Completed work	**$ 16,892.68**	
b. 0% of Stored Material (Column F on G703)	**$ -**	
Total Retainage (Line 5a + 5b or Total in Column I of G703)		**$ 16,892.68**
TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 Total)		**$ 152,034.07**
LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates)		**$ 43,479.36**
CURRENT PAYMENT DUE		**$ 108,554.71**
BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	**$ 84,889.94**	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	$ 37,798.00	$ -
Total Approved this Month	$ -	$ -
TOTALS	**$ 37,798.00**	**$ -**
Net change by CHANGE ORDER	**$**	**37,798.00**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **PEPPER CONSTRUCTION COMPANY**

BY: [redacted] DATE: 07/08/25

State of:
County of: Lake
Subscribed and sworn to before me
this 8th day of July 2025

Notary Public: [redacted]

My Commission expires:

OFFICIAL SEAL
BRANDON VAUGHN BICKERS
NOTARY PUBLIC, STATE OF ILLINOIS
COMMISSION NO. 981065
MY COMMISSION EXPIRES NOVEMBER 08, 2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED. . . . . .

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation sheets that are changed to conform to the amount certified.)

ARCHITECT:

By: Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor name herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER	3 REV
APPLICATION DATE	07/08/25
PERIOD FROM	07/01/25
PERIOD TO	07/31/25
PROJECT NO	2400730

PROJECT SUMMARY

A	B	C	D	E	F	G	H	I	J
			WORK COMPLETED			TOTAL			
				THIS APPLICATION		COMPLETED			
ITEM NO	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK IN PLACE	STORED MATERIALS (Not in D OR E)	AND STORED TO DATE (D+E+F)	%	BALANCE TO FINISH (C - G)	RETAINAGE
1	General Conditions - Drywall	3,000.00	1,200.00	1,800.00	-	3,000.00	100.00%	-	300.00
2	Performance Bond	2,174.00	2,174.00	-	-	2,174.00	100.00%	-	217.40
3	Carpentry Materials	1,000.00	-	1,000.00	-	1,000.00	100.00%	-	100.00
4	Equipment & Misc Materials	3,000.00	-	3,000.00	-	3,000.00	100.00%	-	300.00
5	Overhead Door Subcontractor	6,905.00	-	5,178.75	-	5,178.75	75.00%	1,726.25	517.88
6	DFH Labor	5,000.00	-	3,750.00	-	3,750.00	75.00%	1,250.00	375.00
7	Casework Material	1,071.00	428.40	642.60	-	1,071.00	100.00%	-	107.10
8	DIV 10 Material	93,868.00	37,547.20	32,853.80	-	70,401.00	75.00%	23,467.00	7,040.10
9	Fencing Subcontractor	13,500.00	-	6,750.00	-	6,750.00	50.00%	6,750.00	675.00
10	Rough Carpentry Labor	38,608.00	3,860.80	15,443.20	-	19,304.00	50.00%	19,304.00	1,930.40
11	Landscape Subcontractor	31,000.00	3,100.00	12,400.00	-	15,500.00	50.00%	15,500.00	1,550.00
12	**Change Order 1**								
	PCI 00005 - Specialties	2,477.00	-	2,477.00	-	2,477.00	100.00%	-	247.70
	PCI 00006 - Specialties	20,179.00	-	20,179.00	-	20,179.00	100.00%	-	2,017.90
	PCI 00007 - Specialties	15,142.00	-	15,142.00	-	15,142.00	100.00%	-	1,514.20
	PCI 00010 - Specialties	-	-	-	-	-	100.00%	-	-
	Grand Total	**236,924.00**	**48,310.40**	**120,616.35**	**-**	**168,926.75**	**71.30%**	**67,997.25**	**16,892.68**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

CONTRACTOR: **Pepper Construction**
411 Lake Zurich Rd.
Barrington, IL 60010

SUBCONTRACTOR: **Cryer & Olsen Mechanical, Inc.**
1734 E. Cass St
Joliet, IL 60432

CONTRACT FOR: **Plumbing Work**

PROJECT:
SD 86 FIP 2025 Hinsdale South
7401 Clarendon Hills Rd
Darien, IL 60561

APPLICATION NUMBER: **4**
PERIOD TO: **07/31/25**
PROJECT NOS.: **2400730**

CONTRACT DATE: **01/07/25**

VIA CONSTRUCTION MANAGER: Pepper Construction
VIA ARCHITECT: Arcon Associates Inc

Distribution to: **11450NS-4**
- ☐ OWNER
- ☐ CONSTRUCTION MANAGER
- ☐ ARCHITECT
- ☐ CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$380,000.00
2. Net Change By Change Orders		$5,000.00
3. CONTRACT SUM TO DATE (Line 1 +2)		$ 385,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$346,000.00
5. RETAINAGE:		
a. 0% % of Completed Work (Columns D & E on G703)		
b. 10% % of Stored Material (Column F on G703)	$0.00	
c 10% % of Completed Work (Column F on G703)	$34,600.00	
Total Retainage (Line 5a + 5b + 5c Total in Column I of G703)		$34,600.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$311,400.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$211,410.00
8. CURRENT PAYMENT DUE		$99,990.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 73,600.00	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$5,000.00	
Total Approved this Month		
TOTALS	$5,000.00	$0.00
NET CHANGES by Change Order		$5,000.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

A no[redacted]ifies only the identity of the individual who signed the document and n[redacted]t.

By:[redacted] Date: 07/01/25

State[redacted]Vill

Subscribed and sworn before me on this 01th day of July, 2025 by: Augustine J. Cryer proved to me

[redacted]ng Expires: 10/11/2026

OFFICIAL SEAL
CHELSEA A MORAZA
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 10/11/2026

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 99,590.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:

By:_____ Date:_____

ARCHITECT:

By:_____ Date:_____

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET - Schedule of Values

AIA DOCUMENT G703

11450NS - Pepper - Hinsdale South

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO: **4**
APPLICATION DATE: **07/01/25**
PERIOD TO: **07/31/25**
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
1	PM & Supervision	$10,000.00	$7,000.00	$1,500.00		$8,500.00	85%	$1,500.00	$850.00
2	Submittals	$10,000.00	$10,000.00			$10,000.00	100%	$0.00	$1,000.00
3	Prep for Demo	$20,000.00	$20,000.00			$20,000.00	100%	$0.00	$2,000.00
4	Winnsupply - Fixtures, Equip, Drainage	$88,000.00	$21,000.00	$67,000.00		$88,000.00	100%	$0.00	$8,800.00
5	Install Fixtures & Equipment	$40,000.00	$10,000.00			$10,000.00	25%	$30,000.00	$1,000.00
6	Porter - PVF Materials	$50,000.00	$40,000.00	$10,000.00		$50,000.00	100%	$0.00	$5,000.00
7	UG Sanitary W&V - Labor	$9,700.00	$9,700.00			$9,700.00	100%	$0.00	$970.00
8	AG Sanitary W&V - Labor	$30,000.00	$30,000.00			$30,000.00	100%	$0.00	$3,000.00
9	AG Domestic - Labor	$30,000.00	$25,000.00	$5,000.00		$30,000.00	100%	$0.00	$3,000.00
10	Sub - JC Insulation	$5,300.00	$3,000.00	$2,300.00		$5,300.00	100%	$0.00	$530.00
11	Sub - TBD - Coring	$10,000.00	$10,000.00			$10,000.00	100%	$0.00	$1,000.00
12	Sub - TBD - Firestopping	$5,000.00	$2,000.00	$3,000.00		$5,000.00	100%	$0.00	$500.00
13	Sub - TBD - Excavation	$20,000.00	$20,000.00			$20,000.00	100%	$0.00	$2,000.00
14	Sub - TBD - Chlorination	$2,000.00				$0.00	0%	$2,000.00	$0.00
15	OHP (13%)	$50,000.00	$27,200.00	$17,300.00		$44,500.00	89%	$5,500.00	$4,450.00
16	COR 1 - Mothers Room	$5,000.00		$5,000.00		$5,000.00	100%	$0.00	$500.00
17	COR 2 - RFI 003 - CR for Deduction of Urinal ($-990.00)					$0.00	#DIV/0!	$0.00	$0.00
18	COR 3 - Rev RFP 01 ($1,505.00)					$0.00	#DIV/0!	$0.00	$0.00
19	COR 4 - Bathroom 1402 1404 ($4,472.00)					$0.00	#DIV/0!	$0.00	$0.00
20	COR 5 - Isolation Valves ($11,069.00)					$0.00	#DIV/0!	$0.00	$0.00
21	COR 6 - 4" DWN in basement ($9,927.00)					$0.00	#DIV/0!	$0.00	$0.00
22	COR 7 - RFI 14 T&M Relocate WC due to storm					$0.00	#DIV/0!	$0.00	$0.00
23	COR 8 - EWC Change from single to bilevel ($5,803.00)					$0.00	#DIV/0!	$0.00	$0.00
24	COR 9 - New Tie In for Bathroom 1207-1203					$0.00	#DIV/0!	$0.00	$0.00
25	COR 10 - New 4" Vent to Tie Into Ex Cap Vents from 3rd Fl BR					$0.00	#DIV/0!	$0.00	$0.00
26	COR 11 - Open Site Cond Drain from 3rd Fl Equip BR #2310A					$0.00	#DIV/0!	$0.00	$0.00
27	COR 12 - Flip ADA W/C to Partition Side do to Storm Riser					$0.00	#DIV/0!	$0.00	$0.00
28						$0.00	#DIV/0!	$0.00	$0.00
29						$0.00	#DIV/0!	$0.00	$0.00
30						$0.00	#DIV/0!	$0.00	$0.00
31						$0.00	#DIV/0!	$0.00	$0.00
32						$0.00	#DIV/0!	$0.00	$0.00
33						$0.00	#DIV/0!	$0.00	$0.00
34						$0.00	#DIV/0!	$0.00	$0.00
35						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
						$0.00	#DIV/0!	$0.00	$0.00
TOTALS:		$385,000.00	$234,900.00	$111,100.00	$0.00	$346,000.00	90%	$39,000.00	$34,600.00
	GRAND TOTALS ALL PAGES:	**$385,000.00**	**$234,900.00**	**$111,100.00**	**$0.00**	**$346,000.00**	**#DIV/0!**	**$39,000.00**	**$34,600.00**

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Instructions on reverse side)

TO (CONTRACTOR):
Pepper Construction Company
Hinsdale Township High School District #86
5500 S. Grant Street, Hinsdale IL 60521

FROM (SUBCONTRACTOR):
ECO LIGHTING SERVICES AND TECHNOLOGY LLC
4161 W 166TH ST. STE A, OAK FOREST IL 60452

CONTRACT FOR: **Electrical Work**

PROJECT: **SD86 FIP 2025 - HINSDALE SOUTH**
Hinsdale South High School District #86
7401 Clarendon Hills Road
Darien IL 60561

VIA (ARCHITECT):

APPLICATION NO: **4**
SERVICE PERIOD: **7/1/2025 - 7/31/2025**
CONTRACT NO: **2400730ECO01901**
CONTRACT DATE: **01/10/2025**

Distribution to:
- [x] OWNER
- [ ] ARCHITECT
- [ ] CONTRACTOR
- [ ]
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

CHANGE ORDER SUMMARY

	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner TOTAL		
Approved this Month		
Number / Date Approved		
1 / 07/03/2025	6,000.00	
2 / 07/07/2025	24,842.03	
TOTALS	30842.03	
Net Change by Change Orders		

1. ORIGINAL CONTRACT SUM	$	161,500.00
2. Net change by Change Orders	$	30,842.03
3. CONTRACT SUM TO DATE (LINE 1+2)	$	192,342.03
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	$	141,277.00
5. RETAINAGE:		
a. __10__% of Completed Work (Column D+E on G703)	$14,127.70	
b. ____% of Stored Material (Column F on G703)	2	
Total Retainage (Line 5a +5b or Total in Column I of G703)	$	14,127.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	127,149.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior certificates)	$	69,999.30
8. CURRENT PAYMENT DUE	$	57,150.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	$	65,192.73

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [redacted] Date: 8/4/2025

State of Illinois County of: Cook
Subscribed [redacted], 2025.
Notary Publ[redacted]
My Commis[redacted]

OFFICIAL SEAL
PATRICIA A DAUM
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 9/13/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the da[ta] comprising the above application, the Architect certifies to the Owner that to the be[st] of the Architect's knowledge, information and belief the Work has progressed as in[dic]ated, the quality of the Work is in accordance with the Contract Documents, and th[e] Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $
(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: Date:

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 * APPLICATION AND CERTIFICATE FOR PAYMENT * MAY 1983 EDITION * AIA * © 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006

CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side) Page 1 of 1

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar,
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **4**
APPLICATION DATE: **7/10/2025**
SERVICE PERIOD: **7/1/2025-7/31/2025**
CONTRACT NO: **2400730ECO01901**
SUBCONTRACTOR'S NAME: **Eco Lighting Services and Technology LLC**

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% **0%**	BALANCE TO FINISH (C - G)	RETAINAGE
	CONTRACT VALUE								
	Eco Lighting Services and Technology LLC - Lighting Labor	$ 52,000.00	$ 20,188.00	$ 25,000.00	$ -	$ 45,188.00	**87%**	$ 6,812.00	$ 4,518.80
	Eco Lighting Services and Technology LLC - Misc Labor	$ 16,301.00	$ 5,000.00	$ 8,000.00	$ -	$ 13,000.00	**80%**	$ 3,301.00	$ 1,300.00
	Eco Lighting Services and Technology LLC - Demolition/Cap/Make Safe	$ 10,000.00	$ 10,000.00		$ -	$ 10,000.00			$ 1,000.00
	Eco Lighting Services and Technology LLC - Misc Materials	$ 10,000.00	$ 3,000.00	$ 7,000.00	$ -	$ 10,000.00	**100%**	$ -	$ 1,000.00
	Eco Lighting Services and Technology LLC - Submittals	$ 2,500.00	$ 2,500.00		$ -	$ 2,500.00	**100%**	$ -	$ 250.00
	Eco Lighting Services and Technology LLC - Mobilization	$ 1,500.00	$ 1,500.00		$ -	$ 1,500.00			$ 150.00
	Eco Lighting Services and Technology LLC - CloseOut	$ 1,500.00	$ -		$ -	$ -			
	Eco Lighting Services and Technology LLC - Performance Bond	$ 4,500.00	$ 4,500.00		$ -	$ 4,500.00	**100%**	$ -	$ 450.00
	Graybar - Lighting Packaging	$ 30,089.00	$ 30,089.00		$ -	$ 30,089.00	**100%**	$ -	$ 3,008.90
	Subcontractor - Fox Valley Fire & Alarm	$ 33,110.00	$ 1,000.00	$ 16,000.00	$ -	$ 17,000.00	**51%**	$ 16,110.00	$ 1,700.00
	Change Order #1 - Alternate #1-Mothers Room	$ 6,000.00	$ -	$ 4,500.00	$ -	$ 4,500.00	**75%**	$ 1,500.00	$ 450.00
	Change Order #2 - Eco COR 01 001 & Rev 1 / Eco COR 4 Mothers Room Light	$ 24,842.03	$ -	$ 3,000.00	$ -	$ 3,000.00	**12%**	$ 21,842.03	$ 300.00
	Grand Total	$192,342.03	$77,777.00	$63,500.00	$0.00	$141,277.00		$49,565.03	$14,127.70

AIA DOCUMENT G703 - APPLICATION AND CERTIFICAT FOR PAYMENT - MAY 1983 EDITION - AIA - O 1983
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006

G703 - 1983

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO: Pepper Construction Co.
411 Lake Zurich Road
Barrington, IL 60010

FROM: Abbey Construction Co., Inc.
1949 County Line Road
Aurora, IL 60502

PROJECT:
SD86 FIP25 Hinsdale South
7401 Clarendon Hills Road
Darien, IL 60561

VIA ARCHITECT:

APPLICATION NO. 2

PERIOD TO: 07/31/25

PROJECT NO:

Distribution to:
- ☐ OWNER
- ☐ CONTRACTOR
- ☐ CONSTRUCTION MGR.
- ☐ ARCHITECT

CONTRACT FOR:

CONTRACT DATE: 01/15/25

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$663,805.00
2. NET CHANGE BY CHANGE ORDERS		$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		$663,805.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$663,805.00
5. RETAINAGE:		
a. 10.0% of completed work (Column D + E on G703)	$66,380.50	
b. 0.0% of stored material (Column F on G703)	$0.00	
Total retainage (Lines 5a + 5b or Total in Column I of G703)		$66,380.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$597,424.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$505,953.90
8. CURRENT PAYMENT DUE		**91,470.60**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$66,380.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change orders approved in previous months by owner		
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Co[redacted]

By [redacted] Date: 7/7/25

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 7 day of July 2025 (year).
Notary public: [redacted]

My commission expires 9/12/26

BRETT KOHLMAN
OFFICIAL SEAL
Notary Public, State
My Commission Expires
September 12, 2026

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED.....$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT 1992 EDITION - AIA® - © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

ers may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
APPLICATION DATE: 7/31/2025
PERIOD TO: 7/31/2025
PROJECT NO:

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	Sewer	3,400.00	3,400.00	0.00	0.00	3,400.00	100.0%	0.00	340.00
02	Excavation Central Ph 1	15,262.00	15,262.00	0.00	0.00	15,262.00	100.0%	0.00	1,526.20
03	Asphalt Pavement Central Ph 1	36,699.00	36,699.00	0.00	0.00	36,699.00	100.0%	0.00	3,669.90
04	Pavement Markings Central	53,075.00	0.00	53,075.00	0.00	53,075.00	100.0%	0.00	5,307.50
05	Curb And Gutter Central Ph 2	3,500.00	3,500.00	0.00	0.00	3,500.00	100.0%	0.00	350.00
06	Concrete Flatwork Central Ph 2	32,572.00	32,572.00	0.00	0.00	32,572.00	100.0%	0.00	3,257.20
07	Excavation Central Ph 2	20,575.00	20,575.00	0.00	0.00	20,575.00	100.0%	0.00	2,057.50
08	Sewer Central Ph 2	2,916.00	2,916.00	0.00	0.00	2,916.00	100.0%	0.00	291.60
09	Asphalt Pavement Central Ph 2	18,505.00	18,505.00	0.00	0.00	18,505.00	100.0%	0.00	1,850.50
10	Curb And Gutter South Ph 1	12,500.00	12,500.00	0.00	0.00	12,500.00	100.0%	0.00	1,250.00
11	Excavation South Ph 1	123,560.00	123,560.00	0.00	0.00	123,560.00	100.0%	0.00	12,356.00
12	Stone Base South Ph 1	66,259.00	66,259.00	0.00	0.00	66,259.00	100.0%	0.00	6,625.90
13	Asphalt Pavement South Ph 1	179,406.00	179,406.00	0.00	0.00	179,406.00	100.0%	0.00	17,940.60
14	Pavement Markings South	48,559.00	0.00	48,559.00	0.00	48,559.00	100.0%	0.00	4,855.90
15	Excavation South Ph 2	15,470.00	15,470.00	0.00	0.00	15,470.00	100.0%	0.00	1,547.00
16	Asphalt Pavement South Ph 2	31,547.00	31,547.00	0.00	0.00	31,547.00	100.0%	0.00	3,154.70
	Application Total	663,805.00	562,171.00	101,634.00	0.00	663,805.00	100.00	0.00	66,380.50

rs may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Invoice

VALOR TECHNOLOGIES, INC.
ENVIRONMENTAL REMEDIATION SERVICES • ASBESTOS • LEAD • MOLD

3 Northpoint Court, Bolingbrook, IL 60440
(630)679-9800 voice (630)679-9809 fax

DATE	INVOICE #
6/30/2025	29883

BILL TO

Hinsdale Township High School District 86
Jason Oskorep
Administrative Center
5500 S Garnt St
Hinsdale, IL 60521

P.O. NO.	TERMS	DUE DATE	REP	PROJECT
	Net 30	7/30/2025	SAM	9490 - Hinsdale S...

DESCRIPTION	AMOUNT
Hinsdale South HS - 2025 Asbestos Abatement - Pay Request #1 Original contract, $22,985.00 Additional work, $7,680.00 - 3rd floor washroom; acm mastic in entryways on first floor washrooms Current contract, $30,665.00 Work completed, $30,665.00 Balance due, $30,665.00	30,665.00

Your business is greatly appreciated!

Total $30,665.00

Voucher Detail Listing

Voucher Batch Number: 1080 **08/26/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ODELSON, MURPHEY, FRAZIER & MCGRATH, LTD							
Check Group:							
LEGAL SERVICES THROUGH JUNE 30, 2025		1	260471	511. 7/17/2025	10.2310.318.05.710.5 LEGAL SERVICES - GENERAL Check #: 303936		$22,785.00
						PO/InvoiceTotal:	$22,785.00
Check Group:							
LEGAL SERVICES THROUGH MAY 31, 2025		1	260472	454. 6/26/2025	10.2310.318.05.710.5 LEGAL SERVICES - GENERAL Check #: 303936		$23,311.25
						PO/InvoiceTotal:	$23,311.25
						Vendor Total:	$46,096.25
						Grand Total:	$46,096.25

End of Report

Voucher Detail Listing

Voucher Batch Number: 1074 08/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ENGLER CALLAWAY BAASTEN & SRAGA, LLC							
Check Group:							
LEGAL SERVICES THROUGH JULY 31, 2025		1	260465	35558 8/1/2025	10.2310.318.05.710.5 LEGAL SERVICES - GENERAL		$199.50
					Check #: 303806		
						PO/InvoiceTotal:	$199.50
Check Group:							
LEGAL SERVICES THROUGH JUNE30, 2025		1	260466	25450 7/1/2025	10.2310.318.05.710.5 LEGAL SERVICES - GENERAL		$2,577.00
					Check #: 303806		
						PO/InvoiceTotal:	$2,577.00
Check Group:							
LEGAL SERVICES THROUGH FEBRUARY 28 2025		1	260467	24816 3/1/2025	10.2310.318.05.710.5 LEGAL SERVICES - GENERAL		$175.50
					Check #: 303806		
						PO/InvoiceTotal:	$175.50
						Vendor Total:	$2,952.00
						Grand Total:	$2,952.00

End of Report

Date: June 27, 2025
Superintendent Dr. Lach
District 86 Board of Education
55th and Grant Streets
Hinsdale, IL 60521

Dear Dr. Lach and District 86 Board of Education:

The Hinsdale Central Girls Cross Country program would like to ask for permission for 7-8 members of the Cross Country team to take an overnight trip to compete at a WIAA (Wisconsin Interscholastic Athletic Association) sanctioned competition. The Midwest Invitational, hosted by Janesville High School in Janesville, WI, is on Saturday, September 27 and we would leave on Friday, September 26. The girls would miss approximately ½ day of school on Friday, September 26, as we would leave after 2nd period.

This trip will provide our student-athletes with an opportunity to compete in a mid-season highly competitive meet which annually includes many of the top ten ranked teams in Wisconsin. It also "mimics" the overnight experience they will have later in the season at the State Meet. Lastly, it is another thing we do to build team unity, such a key factor in competitive team success, as well as an opportunity for a fun and important life experience.

We are asking the District 86 Board of Education to consider and grant a request for approximately 7-8 student athletes to be excused for a 1/2 day absence on September 26, 2025. We feel this trip will be an excellent vehicle for each student's development as a distance runner and help them learn to be a part of a team atmosphere, as well as compete in one of the best competitions in the Midwest. I really feel that this trip provides a valuable life learning skill for these student athletes moving forward.

No student will be denied participation on this trip due to financial reasons. In the past, there has been no charge to families for this trip and I covered expenses through our club account funds. I anticipate being able to do this again this year. Anyone unable to pay for financial reasons would attend anyway, which is the same philosophy we use for all instances of financial need on our team.

I welcome any inquiries you may have concerning this trip.

Thank you in advance for both your past support of the Girls Cross Country program, as well as your consideration of this request.

Sincerely,

Mark McCabe
Head Girls Cross Country Coach
Hinsdale Central High School

HINSDALE CENTRAL HIGH SCHOOL

To

Janesville, WI

September 26-27, 2025

INFORMATIONAL PACKET

SUBMITTED BY
Mark McCabe
Girls Head Cross Country Coach
Hinsdale Central High School

Enclosures

- Tour Proposal
- Parent Letter
- Itinerary

HINSDALE CENTRAL HIGH SCHOOL
TRIP PROPOSAL

Purpose	To provide our student-athletes with a highly competitive experience. The goal is to provide our athletes an opportunity to compete in a meet with many of the best teams in Wisconsin. It also is a team bonding activity and serves to mimic the State Meet overnight experience.
Class/Club Benefiting from Trip	Girls Cross Country
Trip Length	1.5 days (Students will be absent for ½ day of school)
Destination	Janesville, WI
Departure Date	September 26, approximately 10:00 a.m
Return Date	September 27, 3:00 p.m.
Mode of Transportation	Ground (school mini-bus)
Approximate Cost:	**Breakdown of cost per Student:** Transportation: $0 Bus Rental Total: $0 Accommodations: Hotel (see below) Food: $50 Registration Fee: None Tours: None All-Inclusive Trip if applicable: Total Cost per Student: Hotel Total Cost - $1179.31 Cost Per Participant - $107.21 Covered by Girls Cross Country G-fund account with funds generated from our summer program and other activities (concession proceeds, etc.). **Breakdown of cost per Chaperone:** Transportation: $0 Bus Rental Total: $0 Accommodations: Hotel (see below) Food: $50 Registration Fee: None Tours: None All-Inclusive Trip if applicable: Total Cost for Chaperone: $107.21 Account used for Chaperone expenses: Booster Pay
Comp Trip Ratio	0
Number of Student Participants	Up to 8 students
Number of Adult Chaperones/Participants	2
Names of Adults Attending	Mark McCabe Head Coach Grace Nowak Assistant Coach
Travel Agent	None
Cancellation Policy Penalties	24 hours required if hotel rooms are to be cancelled.

September 19, 2025

Dear Parent/Guardian,

The Hinsdale Central Girls Cross Country program is planning a team trip for the Varsity team. The meet is the Midwest Invitational in Janesville, WI. The dates of the trip will be from Friday, September 26 through Saturday, September 27, 2025.

This trip will provide the girls with an opportunity to compete in a highly competitive meet, bond with teammates, and mimic the State Meet overnight experience. We will stay at the Hampton Inn in Janesville, WI.

There will be no cost to students and families for the trip. The only money the girls will need is for a meet T-shirt if desired and for delicious and nutritious snacks they might purchase when we go to the grocery store on Friday night.

Included with this letter is an itinerary, which provides a daily schedule.

The girls and I look forward every year to the mid-season overnight trip and meet (and to "practice" the overnight just like they will experience at the State Meet) and for the opportunity to participate in another highly competitive meet.

Sincerely,

Mark McCabe
Girls Head Cross Country Coach
630-785-8002

86th Annual Midwest Invitational
Friday, September 26 through Saturday September 27, 2025 Friday

(9/26/25)

10:00 a.m. Team departs HC after 2nd period. All athletes will be excused from their classes beginning 3rd hour.
1:00 p.m. Arrive at hotel and check in
1:00-2:30 Unload and unpack and get settled
2:30-3:00 Travel to race course at Blackhawk Golf Course 3:00-4:30
Workout at course
4:30-5:00 Back to hotel
5:00-6:00 Shower and change
6:00-7:30 Travel to dinner and eat dinner
7:30-8:30 Grocery store
8:30 p.m. Team meeting in hotel
9:00-10:00 Down time/relax in rooms
10:00 p.m. Lights out

Saturday (9/27/25)
6:45 a.m. Wakeup
7:00 a.m. Shakeout run followed by breakfast in hotel 8:15 a.m. Depart hotel for race course at Blackhawk Golf Course 9:20 a.m. Begin Warm-up
10:10 a.m. Girls Championship Race
12:30 p.m. Depart race course and head home
1:30-2:00 p.m. Stop and get subs for lunch in mini-bus
3:00 p.m. Arrive back at HC (approximate)

LODGING
Hampton Inn and Suites
2400 Fulton Street
Janesville, WI
608-754-4900

Blackhawk Golf Course, Janesville, WI (Race Course)
Take I-90 to Janesville. Exit East Racine St. (exit 175); turn left on Palmer Drive (first stop light); the Start/Finish area is located at the corner of Palmer Drive and Sharon Road.

2025 Midwest Invitational Trip Itinerary

Friday, 9/26

10:00 – Meet after 2nd hour and depart for Janesville
1:15 – Arrive at hotel
1:00-2:30 – Unload and unpack and get settled
2:30 – Leave for course
3:00-4:30 – Workout at course
4:30-5:00 – Back to hotel
5:00-6:00 – Shower and change
6:00-7:30 – Travel to dinner and eat dinner
7:30-8:30 – Grocery store
8:30 – Team meeting
9:00-10:00 – Hang out in rooms
10:00 – Lights out

Saturday, 9/27

6:45 – Wakeup call
7:00 – Shakeout run followed by breakfast
8:05 – Depart hotel for race course
9:10 – Begin warmup
10:10 – Girls Championship Race
12:30 – Depart meet and head home
1:30 – Stop for lunch and get sandwiches for lunch on way home 3:00 – Arrive back at HC (approximate)

August 21 2025
Dr. Michael Lach
District 86 Board of Education
55 th and Grant
Hinsdale, IL 60521

Dear Dr. Lach and District 86 Board of Education:

The Hinsdale Central Boys Golf team has been assigned to compete in the sectional in Moline Illinois as part of the IHSA state series.

This assignment is made by the Illinois High School Association and we do not have any contributions or suggestions to where we are assigned.

Thank you in advance for both your past support of the Hinsdale Central Boys Golf Team, as as well as your consideration of this request.

Sincerely,

Serge Penksik
Orchestra Teacher
Head Boys Golf Coach
Hinsdale Central High School

HINSDALE CENTRAL HIGH SCHOOL

To

Moline Illinois

10/5/25-10/6/25

INFORMATIONAL PACKET

SUBMITTED BY
Serge Penksik
Head Boys Golf Coach
Hinsdale Central High School

Enclosures

- Tour Proposal
- Parent Letter
- Itinerary

HINSDALE CENTRAL HIGH SCHOOL
TRIP PROPOSAL

Purpose	To compete in the IHSA state series.
Class/Club Benefiting from Trip	Hinsdale Central Boys Golf
Trip Length	2 days (Students will be absent for1 day(s) of school)
Destination	Moline Illinois
Departure Date	10/5/25
Return Date	10/6/25
Mode of Transportation	Mini Bus
Approximate Cost:	**Breakdown of cost per Student:** Transportation: $0 Bus Rental Total: $0 Accommodations: $72 a room a night Food: $50 Registration Fee: None Tours: None All-Inclusive Trip if applicable: Total Cost per Student:$122 Covered by Athletic Contest Account **Breakdown of cost per Chaperone:** Transportation: $0 Accommodation: $72 Food:$50 Registration: None Tours: None Total Cost for Chaperone: $122 Account used for Chaperone expenses: Athletic Contest
Comp Trip Ratio	0
Number of Student Participants	6 Students
Number of Adult Chaperones/Participants	2
Names of Adults Attending	Serge Penksik, Evan Haase
Travel Agent	None
Cancellation Policy Penalties	Please list any cancellation policies None

8/21/2025

Dear HCHS Boys Golf Parent,

I am pleased to share that our Boys Golf team has been assigned to the Moline Sectional. To ensure our athletes are well-rested and prepared, we will be traveling the day prior to the competition and staying overnight.

Additional details regarding travel itinerary, lodging, and costs (if any) will be provided in the coming days. Please know that all arrangements will be made to ensure the safety, comfort, and well-being of our student-athletes.

Thank you for your continued support of Red Devil Athletics, and congratulations to our golfers on this exciting opportunity.

Best regards,

Thank you,

Sege Penksik
Head Coach

Boys Golf2025 Itinerary

Sunday, October 5th:

- 11:00 AM – Arrive at Hinsdale Central and Load Bus
- 11:15 - 1:15 PM – Depart and Drive to Moline–
- 2 PM – Arrive at the course
- 2:00-6:30 PM – Practice round on course.
- 6:30 PM – Dinner
- 7:30 PM – Check into hotel
- 9:00-PM – Lights out

Monday, October 6th:

- 6:00 AM – Wake up Breakfast
- 6:45 AM - Depart for course
- 7:00 AM– Warm up and play round
- 5:30 PM – Leave Moline
- 7:30 PM – Return to Hinsdale Central

8/13/2025
Dr. Lach, Superintendent
District 86 Board of Education
55th and Grant
Hinsdale, IL 60521

Dear Dr. Lach and District 86 Board of Education:

The Hinsdale Central Drama Club proposes attending the Illinois High School Theatre Festival for 12-14 Drama Club members from Thursday, January 8 – Saturday, January 10, 2026. The festival will be held on the campus of the University of Illinois Urbana-Champaign. The students would miss one day of school on Friday, January 9.

This trip will provide our students with many exciting opportunities. Over the course of two days, students will have the opportunity to attend workshops on acting, aspects of technical theater (i.e. lighting, sound, etc.), and many other components of theater (i.e. stage combat workshops, movement workshops, etc.). These workshops are led by professionals from around the state and around the country. Students will also have the chance to see high school productions that are brought to Theatre Fest from around the state including the All-State production. This production is composed of students from all over Illinois. This festival gives students the chance to meet students from diverse backgrounds who all share a love for the same thing- theater.

We are asking the District 86 Board of Education to consider and grant a request for one excused full day of absence (Friday, January 9). We feel this venture to the Illinois High School Theatre Festival will be an excellent vehicle for each student to explore, in an even deeper way, their interest in the art of theater. Hinsdale Central has an excellent theater program, but the benefit of learning from outside professionals in workshops and attending so much live theater cannot be undersold. This is an amazing opportunity for students to learn and explore their passions.

No student will be denied participation in this field trip due to financial reasons. All students have the opportunity to participate in any and all fundraising programs.

I welcome any inquiries you may have concerning this trip.

Thank you in advance for both your past support of the Hinsdale Central Drama Club, as well as your consideration of this request.

Sincerely,

Susie Jaffe, English Teacher and Drama Club Sponsor
Hinsdale Central High School

HINSDALE CENTRAL HIGH SCHOOL

To

The Illinois High School Theatre Festival at ISU

January 8, 2026-January 10, 2026

INFORMATIONAL PACKET

SUBMITTED BY
Susie Jaffe
Drama Club Sponsor
Hinsdale Central High School

Hinsdale Central High School
The Illinois High School Theatre Festival
January 8, 2026-January 10, 2026

Enclosures

- Tour Proposal
- Parent Letter
- Itinerary

HINSDALE CENTRAL HIGH SCHOOL
Illinois High School Theatre Festival at Illinois State University in Normal, IL
TRIP PROPOSAL

Purpose	To provide our students the opportunity to work with students from around the state on theatrical endeavors. Students will have the opportunity to participate in various workshops regarding various aspects of live theater. They will also have the opportunity to see many productions submitted to the festival from around the state.
Class/Club Benefiting from Trip	Hinsdale Central Drama Club
Trip Length	3 days (Students will be absent for 1 day(s) of school)
Destination	Illinois State University
Departure Date	January 9/3:00 PM
Return Date	January 11/4:00 PM
Mode of Transportation	Two School Provided Expedition SUVs
Approximate Cost:	**Breakdown of cost per Student:** Transportation:$27.45 Accommodations: $250.00 (for 2 nights) Food: Approximately $45.00/day Registration Fee:$75.00 Total Cost per Student: $355 Account Used: HC Drama Club **Breakdown of cost per Chaperone:** Transportation: $0.00 Accommodation: $250 Food: 45.00/day Registration: $75.00 Total Cost for Chaperone: $400 Account used for Chaperone expenses: Hinsdale Central Drama Club
Comp Trip Ratio	0
Number of Student Participants	12-14 students
Number of Adult Chaperones/Participants	2-3
Names of Adults Attending	Susie Jaffe, Chris Kostro, Charlie Cooper
Travel Agent	None
Cancellation Policy Penalties	We can cancel our hotel reservation up to the first week of December 2025. The festival registration fee is non-refundable.

August 13, 2025

Dear Theater Parents,

Every year the Illinois Theatre Association produces the Illinois High School Theatre Festival to which all high schools in the state are invited. This year is no exception. The festival takes place in Urbana-Champaign January 8-10, 2026. Hinsdale Central takes a limited number of Drama Club members to participate in the festival. We can bring up to 14 students, and it will be a first come, first served process for participating in this field trip. Students who attend the festival will be able to participate in theater workshops run by professionals in the field (acting, tech, etc.) and to see productions put on by other high schools. Students will also attend the All-State production of *Newsies.*

We will be staying at The **Hyatt Place Bloomington/Normal**. We plan to leave on **Thursday afternoon, January 8th at 3 p.m.** in order to register and participate in the opening ceremony on Thursday night.

HYATT PLACE BLOOMINGTON/NORMAL
MCNEILL HOTEL COMPANY
200 Broadway Ave, Normal, IL 61761
hyattplace.com

The cost of this trip will be approximately **$355** for each student. The cost of the hotel room for two nights is $250 per student, and the registration fee is $75 per student. The additional cost covers transportation to and from the festival as well as daily meals. Breakfast is included with the cost of the hotel.

We hope to be home by 4 PM on Saturday depending on the schedule for the day. If there are any questions, please feel free to contact me. I will get back to you as soon as possible.

Sincerely,

Susie Jaffe
Theatre Director
sjaffe@hinsdale86.org
(630) 570-8377

Sample Theatre Festival Itinerary for Hinsdale Central
This itinerary is based on previous years. The exact schedule will not be determined until closer to the festival. All times are approximates.

Thursday January, 8th

3:00-3:15 PM- Load and leave Hinsdale Central
5:30 PM- Check in at ISU
6:00 PM- Arrive at the hotel and check-in
6:30-8:00 PM- Grab dinner as a group
7:00-9:00 PM- Attend the opening ceremony for the festival
10:00 PM- Return to the Hotel
11:30 PM- Lights Out

Friday January 9th

8:00 AM- Breakfast at the hotel. Students should be downstairs, dressed and ready to go.
9:00 AM- Leave for campus to attend shows and workshops. Students disband to participate in various activities based upon interests and show tickets. Students will be responsible for lunch and dinner on their own. On Friday night, students will be able to attend a dance, usually an improv show, or participate in games at the Student Union. I will have students check-in with me via Remind or in-person at least once during the day.
11:30 PM-Be outside the conference center to return to the hotel
Midnight- Lights Out

Saturday January 10th

8:00 AM- Be in the lobby **WITH LUGGAGE** ready to check out. Eat breakfast at the hotel.
9:00 AM- Be on the bus ready to go to the student center
9:30 AM- Start another half day of professional workshops and shows. Students are responsible for lunch on their own.
1:00-3:00 PM. Depending on the final show tickets, be on the bus ready to leave for home
3:15-5:00 PM-Arrive back at Hinsdale Central

At some point, we will be assigned tickets to the All-State production of Newsies. This could happen Thursday night, Friday during the day or night, and Saturday during the day or afternoon. I won't know the exact show assigned until closer to the festival. We will attend the show together as a group.

Document Status: Draft Update

OPERATIONAL SERVICES

4:15 Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided. The stated reason for collection of the social security number must be relevant to the documented purpose.
5. All employees must be advised of this policy's existence, and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.
6. If this policy is amended, employees will be advised of the existence of the amended policy and a copy of the amended policy will be made available to each employee.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable cybersecurity and other measures to safeguard information including:PRESSPlus1 (1) *protected personally identifiable information*, (2) other

types of information that a federal ~~awarding~~ agency, pass-through ~~agency~~entity, or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information)*, when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:

2 C.F.R. §200.303(e).

5 ILCS 179/, Identity Protection Act.

30 ILCS 708/, Grant Accountability and Transparency Act.

50 ILCS 205/3, Local Records Act.

105 ILCS 10/, Illinois School Student Records Act.

CROSS REF: 2:250 (Access to District Public Records), 5:150 (Personnel Records), 7:340 (Student Records), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Adopted: June 27, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R Part 200, amended by 89 Fed. Reg 30046, addressing the safeguarding of information under grant awards and updating the definitions for *personally identifiable information* and *protected personally identifiable information*.

*Personally Identifiable Information (*PII) means information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. Some PII is available in public sources such as telephone books and websites. This was previously defined as *public personally identifiable information* (Public PII), but 2024 revisions to 2 C.F.R. Part 200 have deleted Public PII as a definition. The definition of PII is not attached to any single category of information or technology. Instead, it requires a case-by-case assessment of the specific risk that an individual can be identified. Non-PII can become PII whenever additional information is made publicly available, in any medium and from any source, that could be used to identify an individual when combined with other available information. 2 C.F.R. §200.1.

Protected personally identifiable information (Protected PII) means PII, except for certain types of PII that must be disclosed by law. 2024 revisions to 2 C.F.R. Part 200 eliminated examples of Protected PII and instead only list examples of PII within the definition of Protected PII at 2 C.F.R. §200.1, which may indicate broadening of the definition of Protected PII. See 89 Fed. Reg. 79732. Before the 2024 revisions, examples of Protected PII contained in the regulation included, but were not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal records, medical records, financial records,

and educational transcripts. 2 C.F.R. §200.1. Consult the board attorney for guidance in this area. See sample administrative procedure 4:15-AP2, *Treatment of Personally Identifiable Information Under Grant Awards*, available at PRESS Online by logging in at www.iasb.com. Protected PII is similar to, but broader than, the definition of *personal information* under PIPA. **Issue 118, April 2025**

Document Status: Draft Update

OPERATIONAL SERVICES

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing,* as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Deferred Accounting Recognition of Property Taxes

Property taxes received during a fiscal year pursuant to a levy made earlier in that fiscal year are historically and routinely applied to the purpose of meeting the expenditures and obligations of the ensuing fiscal year. As such, property taxes received during a fiscal year pursuant to a levy made earlier in that same fiscal year shall be recognized in the District budget and accounting records as deferred to the following fiscal year, unless otherwise determined by the Board with respect to a specific levy. This policy supersedes any conflicting policy or resolution of the Board approved prior to October 1, 2018.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the ISBE. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District

under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of $~~5~~10,000[PRESSPlus1] and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention[PRESSPlus2] of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from

fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action. The District's system of internal controls shall include the following:

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.
6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

2 C.F.R. §200 *et seq*.

30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44 Ill.Admin.Code 7000 *et seq*.

105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-22.8, and 5/17-1 *et seq*.

23 Ill.Admin.Code Part 100.

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

Adopted: June 27, 2024

PRESSPlus Comments

PRESSPlus 1. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. A minimum threshold of $10,000, or a lesser amount established by the board, and useful life greater than one year complies with the definition of *equipment* under federal grant rules. **Issue 118, April 2025**

PRESSPlus 2. Updated in response to 2 C.F.R. Part 200, amended by 89 Fed. Reg. 30046. **Issue 118, April 2025**

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:10 School District Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities.[PRESSPlus1]

The General Assembly has implemented this mandate through the creation of school districts. The District is governed by the laws for school districts serving a resident population of not fewer than 1,000 and not more than 500,000.

The Board of Education constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue and be sued, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF.:

Ill. Constitution, Art. X, Sec. 1.

105 ILCS 5/10-1 *et seq*.

CROSS REF.: 2:10 (School District Governance), 2:20 (Powers and Duties of the Board of Education; Indemnification)

Adopted: September 13, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

SCHOOL DISTRICT ORGANIZATION

1:20 District Organization, Operations, and Cooperative Agreements

The District is organized and operates as a High School District serving the educational needs of children in grades 9 through 12 and others as required by the School Code.[PRESSPlus1]

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the Board of Education concerning these programs and agreements. The District participates in the following joint programs and intergovernmental agreements:

- DuPage Area Occupational Education System
- DuPage/West Cook Regional Special Education Association

LEGAL REF.:

Ill. Constitution, Art. VII, Sec. 10.

5 ILCS 220/, Intergovernmental Cooperation Act.

Adopted: September 13, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:10 School District Governance

The District is governed by a Board of Education consisting of seven members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools.[PRESSPlus1]

Official action by the Board may only occur at a duly called and legally conducted meeting. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

105 ILCS 5/10-1, 5/10-10, 5/10-12, 5/10-16.5, 5/10-16.7, and 5/10-20.5.

CROSS REF.: 1:10 (School District Legal Status), 2:20 (Powers and Duties of the Board of Education; Indemnification), 2:80 (Board Member Oath and Conduct), 2:120 (Board Member Development), 2:200 (Types of Board of Education Meetings), 2:220 (Board of Education Meeting Procedure)

Adopted: September 30, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
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Issue 119, June 2025

Document Status: Review and Monitoring

BOARD OF EDUCATION

2:240 Board Policy Development

The Board of Education governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.[PRESSPlus1]

Policy Development

Anyone may propose new policies, changes to existing policies, or deletion of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President, the Superintendent, or the Policy Committee Chair.

A Board Policy Committee will consider all policy suggestions and provide information and recommendations to the Board.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board Attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration may be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Words Importing Gender

Throughout this policy manual, words importing the masculine and/or feminine gender include all gender neutral/inclusive pronouns.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.:

105 ILCS 5/10-20.5.

CROSS REF.: 2:150 (Committees), 2:250 (Access to District Public Records), 3:40 (Superintendent)

Adopted: September 14, 2023

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

GENERAL SCHOOL ADMINISTRATION

3:30 Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed except in unusual situations.[PRESSPlus1]

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:140 (Communications To and From the Board), 3:70 (Succession of Authority)

Adopted: September 13, 2021

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:50 Payment Procedures

The Treasurer shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the Board of Education in advance of the Board's first regular monthly meeting or, if necessary, a special meeting. These bills are reviewed by the Board, after which they may be approved for payment by Board order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Treasurer shall pay the bills after receiving a Board order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board.[PRESSPlus1]

The Treasurer is authorized, without further Board approval, to pay Social Security taxes, wages, pension contributions, utility bills, and other recurring bills. These disbursements shall be included in the listing of bills presented to the Board.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Accounting and Audits*, and remain in the custody of an employee who is properly bonded according to State law.

LEGAL REF.:

105 ILCS 5/8-16, 5/10-7, and 5/10-20.19.

23 Ill.Admin.Code §100.70.

CROSS REF.: 4:55 (Use of Credit and Procurement Cards), 4:60 (Purchases and Contracts), 4:80 (Accounting and Audits)

~~ADOPTED: July 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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re-adopted

Issue 119, June 2025

Document Status: Review and Monitoring

OPERATIONAL SERVICES

4:180 Pandemic Preparedness; Management; and Recovery

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety during a pandemic.[PRESSPlus1]

A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand how the roles that the federal, State, and local government function; (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing

In the case of a pandemic, the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or Regional Office of Education.

During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.

Payment of Employee Salaries During Emergency School Closures

The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and 5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency

directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7, and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of 105 ILCS 5/10-30 by adapting into a Plan the District's e-learning program implemented pursuant to 105 ILCS 5/10-20.56; and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

LEGAL REF.:

105 ILCS 5/10-16.7, 5/10-20.5, 5/10-20.56, and 5/10-30.

5 ILCS 120/2.01 and 120/7(e), Open Meetings Act.

20 ILCS 2305/2(b), Ill. Dept. of Public Health Act (Part 1).

20 ILCS 3305/, Ill. Emergency Management Agency Act.

115 ILCS 5/, Ill. Educational Labor Relations Act.

CROSS REF.: 1:20 (District Organization, Operations, and Cooperative Agreements), 2:20 (Powers and Duties of the School Board; Indemnification), 2:220 (School Board Meeting Procedure), 2:240 (Board Policy Development), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:70 (Succession of Authority), 4:170 (Safety), 5:35 (Compliance with the Fair Labor Standards Act), 5:200 (Terms and Conditions of Employment and Dismissal), 5:270 (Employment At-Will, Compensation, and Assignment), 6:20 (School Year Calendar and Day), 6:60 (Curriculum Content), 6:300 (Graduation Requirements), 7:90 (Release During School Hours), 8:100 (Relations with Other Organizations and Agencies)

Adopted: September 24, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Draft Update

General Personnel

5:60 Expenses

Please refer to the applicable collective bargaining agreement(s).
For employees not covered by a current applicable bargaining agreement:

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and title of the employee who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement, reimbursement, or purchase order will be or was expended.
4. The nature of the official business conducted when the expense advancement, reimbursement, or purchase order will be or was expended.

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the

expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Fees for the first checked bag will be reimbursed. Copies of airline tickets and baggage receipts must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride sharing services, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official travel status for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

LEGAL REF.:

2 C.F.R. §200.4754.[PRESSPlus1]

30 ILCS 708/130, Grant Accountability and Transparency Act.

50 ILCS 150/, Local Government Travel Expense Control Act.

105 ILCS 5/10-22.32.

820 ILCS 115/9.5, Ill. Wage Payment and Collection Act.

CROSS REF.: 2:125 (Board Member Compensation; Expenses), 2:240 (Board Policy Development), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards)

~~ADOPTED: July 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated. **Issue 118, April 2025**

Document Status: Review and Monitoring

STUDENTS

7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students

Part-Time Attendance[PRESSPlus1]

The District accepts nonpublic school students, including parochial and home-schooled students, who live within the District for part-time attendance in the District's regular education program on a space-available basis. Requests for part-time attendance must be submitted to the Building Principal of the school in the school attendance area where the student resides. All requests for attendance in the following school year must be submitted before May 1.

A student accepted for partial enrollment must comply with all discipline and attendance requirements established by the school. He or she may participate in any co-curricular activity associated with a District class in which he or she is enrolled. The parent(s)/guardian(s) of a student accepted for partial enrollment must pay all fees, pro-rated on the basis of a percentage of full-time fees. Transportation to and/or from school is provided on regular bus routes to or from a point on the route nearest or most easily accessible to the nonpublic school or student's home. This transportation shall be on the same basis as the District provides transportation for its full-time students. Transportation on other than established bus routes is the responsibility of the parent(s)/guardian(s).

Students with a Disability

The District accepts for part-time attendance those children for whom it has been determined that special education services are needed, are enrolled in nonpublic schools, and otherwise qualify for enrollment in the District. Requests must be submitted by the student's parent/guardian. Special educational services shall be provided to such students as soon as possible after identification, evaluation, and placement procedures provided by State law, but no later than the beginning of the next school semester following the completion of such procedures. Transportation for such students shall be provided only if required in the child's Individualized Educational Program on the basis of the child's disabling condition or as the special education program location may require.

Extracurricular Activities, Including Interscholastic Competition

A nonpublic school student is eligible to participate in: (1) interscholastic competition, provided his or her participation adheres to the regulations established by any association in which the School District maintains a membership, and (2) non-athletic extracurricular activities, provided the student attends a District school for at least one-half of the regular school day, excluding lunch. A nonpublic student who participates in an extracurricular activity is subject to all policies, regulations, and rules that are applicable to other participants in the activity.

Assignment When Enrolling Full-Time in a District School

Grade placement by, and academic credits earned at, a nonpublic school will be accepted if the school has a Certificate of Nonpublic School Recognition from the Illinois State Board of Education, or, if outside Illinois, if the school is accredited by the state agency governing education.

A student who, after receiving instruction in a non-recognized or non-accredited school, enrolls in the District will: (1) be assigned to a grade level according to academic proficiency, and/or (2) have academic credits recognized by the District if the student demonstrates appropriate academic proficiency to the school administration. Any portion of a student's transcript relating to such instruction will not be considered for placement on the honor roll or computation in class rank.

Notwithstanding the above, recognition of grade placement and academic credits awarded by a nonpublic school is at the sole discretion of the District. All school and class assignments will be made according to Board of Education policy 7:30, *Student Assignment and Intra-District Transfer*, as well as administrative procedures implementing this policy.

LEGAL REF.:

105 ILCS 5/10-20.24 and 5/14-6.01.

CROSS REF.: 4:110 (Transportation), 6:170 (Title I Programs), 6:190 (Extracurricular and Co-Curricular Activities), 6:320 (High School Credit for Proficiency), 7:30 (Student Assignment and Intra-District Transfer), 7:300 (Extracurricular Athletics)

Adopted: September 24, 2020

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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Issue 119, June 2025

Document Status: Review and Monitoring

STUDENTS

7:130 Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a school setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate District policies or rules will be subject to disciplinary measures.[PRESSPlus1]

Students may, during the school day, during noninstructional time, voluntarily engage in individually or collectively initiated, non-disruptive prayer or religious-based meetings that, consistent with the Free Exercise and Establishment Clauses of the U.S. and Illinois Constitutions, are not sponsored, promoted, or endorsed in any manner by the school or any school employee. *Noninstructional time* means time set aside by a school before actual classroom instruction begins or after actual classroom instruction ends.

LEGAL REF.:

20 U.S.C. §7904.

105 ILCS 20/5.

Tinker v. Des Moines Independent School District, 89 S.Ct. 733 (1969).

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency, Police and Security Officer Interviews), 7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of Buildings - Equal Access)

~~ADOPTED: July 23, 2020~~

PRESSPlus Comments

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Document Status: Draft Update

STUDENTS

7:140 Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct reasonable searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school resource officers.

School Property and Equipment as well as Personal Effects Left ~~There~~On School Property[PRESSPlus1] by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

~~This paragraph applies to student vehicles parked on school property.~~ In addition, Building Principals shall require each high school student, in return for the privilege of parking on school property, to consent in writing to school searches of his or her vehicle, and personal effects therein, without notice and without suspicion of wrongdoing.

The Superintendent may request the assistance of law enforcement officials to conduct inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a ~~certificated~~licensed employee or liaison police officer of the same sex as the student.

Immediately following a search, a written report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's

policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.
2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.:

T.L.O. v. New Jersey, 469 U.S. 325 (1985).

Vernonia Sch.ool Dist. 47J v. Acton, 515 U.S. 646 (1995).

Safford Unified Sch.ool Dist. No. 1 v. Redding, 557 U.S. 364 (2009).

105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.

Right to Privacy in the School Setting Act, 105 ILCS 75/, Right to Privacy in the School Setting Act.

Cornfield v. Consolidated High Sch.ool Dist. No. 230, 991 F.2d 1316 (7th Cir. 1993).

People v. Dilworth, 169 Ill.2d 195 (1996), *cert. denied*, 116 S.Ct. 1692517 U.S. 1197 (1996).

People v. Pruitt, 278 Ill.App.3d 194 (1st Dist. 1996), *app. denied*, 167 Ill.2d 564667 N.E. 2d 1061 (Ill.App.1, 1996).

T.L.O. v. New Jersey, 469 U.S. 325 (1985).

Vernonia School Dist. 47J v. Acton, 515 U.S. 646 (1995).

Safford Unified School Dist. No. 1 v. Redding, 557 U.S. 364 (2009).

CROSS REF.: 7:130 (Student Rights and Responsibilities), 7:150 (Agency, Police and Security Officer Interviews), 7:190 (Student Behavior)

Adopted: December 17, 2020

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Draft Update

STUDENTS

7:270 Administering Medicines to Students

Students should not take medication during school hours or during school-related activities unless it is necessary for a student's health and well-being. When a student's licensed health care provider and parent/guardian believe that it is necessary for the student to take a medication during school hours or school-related activities, the parent/guardian must request that the school dispense the medication to the child and otherwise follow the District's procedures on dispensing medication.

No School District employee shall administer to any student, or supervise a student's self-administration of, any prescription or non-prescription medication until a completed and signed *School Medication Authorization Form* (*SMA Form*) is submitted by the student's parent/guardian. No student shall possess or consume any prescription or non-prescription medication on school grounds or at a school-related function other than as provided for in this policy and its implementing procedures.

Nothing in this policy shall prohibit any school employee from providing emergency assistance to students, including administering medication.

The Building Principal shall include this policy in the Student Handbook and shall provide a copy to the parents/guardians of students.

Self-Administration of Medication

A student may possess and self-administer an epinephrine injector, e.g., EpiPen®, and/or asthma medication prescribed for use at the student's discretion, provided the student's parent/guardian has completed and signed an *SMA Form*. The Superintendent or designee will ensure an Emergency Action Plan is developed for each self-administering student.

A student may self-administer medication required under a *qualifying plan*, provided the student's parent/guardian has completed and signed an *SMA Form*. A qualifying plan means: (1) an asthma action plan, (2) an Individual Health Care Action Plan, (3) an allergy emergency action plan, (4) a plan pursuant to Section 504 of the federal Rehabilitation Act of 1973, or (5) a plan pursuant to the federal Individuals with Disabilities Education Act. A student may also possess the supplies and equipment necessary to monitor and treat diabetes in accordance with the student's diabetes care plan and/or the supplies, equipment, and medication necessary to treat epilepsy in accordance with the student's seizure action plan.[PRESSPlus1] A student may self-administer insulin or glucagon under a diabetes care plan.

The District shall incur no liability, except for willful and wanton conduct, as a result of any injury arising from a student's self-administration of medication or use of devices for the self-administration of medication, including asthma medication or epinephrine injectors, or medication or devices required under a qualifying plan or diabetes care plan. A student's parent/guardian must indemnify and hold harmless the District and its employees and agents, against any claims, except a claim based on willful and wanton conduct, arising out of a student's self-administration of an epinephrine injector, asthma medication, and/or a medication required under a qualifying plan.

School District Supply of Undesignated Asthma Medication

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated asthma medication in the name of the District and provide or administer them as necessary according to State law. *Undesignated asthma medication* means an asthma medication prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated asthma medication to a person when they, in good faith, believe a person is having *respiratory distress*. Respiratory distress may be characterized as *mild-to-moderate* or *severe*. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Epinephrine Injectors

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated epinephrine injectors in the name of the District and provide or administer them as necessary according to State law. *Undesignated epinephrine injector* means an epinephrine injector prescribed in the name of the District or one of its schools. A school nurse or trained personnel, as defined in State law, may administer an undesignated epinephrine injector to a person when they, in good faith, believe a person is having an anaphylactic reaction. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law.

School District Supply of Undesignated Opioid Antagonists

The Superintendent or designee shall implement 105 ILCS 5/22-30(f) and maintain a supply of undesignated opioid antagonists and provide or administer them as necessary according to State law. *Opioid antagonist* means a drug that binds to opioid receptors and blocks or inhibits the effect of opioids acting on those receptors, including, but not limited to, naloxone hydrochloride or any other similarly acting drug approved by the U.S. Food and Drug Administration. *Undesignated opioid antagonist* is not defined by the School Code; for purposes of this policy it means an opioid antagonist prescribed in the name of the District or one of its schools or obtained by the District without a prescription. A school nurse or trained personnel, as defined in State law, may administer an undesignated opioid antagonist to a person when they, in good faith, believe a person is having an opioid overdose. Each building administrator and/or his or her corresponding school nurse shall maintain the names of trained personnel who have received a statement of certification pursuant to State law. See the website for the Ill. Dept. of Human Services for information about opioid prevention, abuse, public awareness, and a toll-free number to provide information and referral services for persons with questions concerning substance abuse treatment.

School District Supply of Undesignated Glucagon

The Superintendent or designee shall implement 105 ILCS 145/27 and maintain a supply of undesignated glucagon in the name of the District in accordance with manufacturer's instructions.

When a student's prescribed glucagon is not available or has expired, a school nurse or delegated care aide may administer undesignated glucagon only if he or she is authorized to do so by a student's diabetes care plan.

Administration of Medical Cannabis

The Compassionate Use of Medical Cannabis Program Act allows a *medical cannabis infused product* to be administered to a student by one or more of the following individuals:

1. A parent/guardian of a student who is a minor who registers with the Ill. Dept. of Public Health (IDPH) as a *designated caregiver* to administer medical cannabis to their child. A designated caregiver may also be another individual other than the student's parent/guardian. Any designated caregiver must be at least 21 years old and is allowed to administer a *medical cannabis infused product* to a child who is a student on the premises of his or her school or on his or her school bus if:

    a. Both the student and the designated caregiver possess valid registry identification cards issued by IDPH;
    b. Copies of the registry identification cards are provided to the District;
    c. That student's parent/guardian completed, signed, and submitted a *School Medication Authorization Form - Medical Cannabis*; and
    d. After administering the product to the student, the designated caregiver immediately removes it from school premises or the school bus.

2. A properly trained school nurse or administrator, who shall be allowed to administer the *medical cannabis infused product* to the student on the premises of the child's school, at a school-sponsored activity, or before/after normal school activities, including while the student is in before-school or after-school care on school-operated property or while being transported on a school bus.
3. The student him or herself when the self-administration takes place under the direct supervision of a school nurse or administrator.

Medical cannabis infused product (product) includes oils, ointments, foods, and other products that contain usable cannabis but are not smoked or vaped. Smoking and/or vaping medical cannabis is prohibited.

The product may not be administered in a manner that, in the opinion of the District or school, would create a disruption to the educational environment or cause exposure of the product to other students. A school employee shall not be required to administer the product.

Discipline of a student for being administered a product by a designated caregiver, or by a school nurse or administrator, or who self-administers a product under the direct supervision of a school nurse or administrator pursuant to this policy is prohibited. The District may not deny a student attendance at a school solely because he or she requires administration of the product during school hours.

Void Policy

The **School District Supply of Undesignated Asthma Medication** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated asthma medication from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school asthma medication.

The **School District Supply of Undesignated Epinephrine Injectors** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for undesignated epinephrine injectors from a physician or advanced practice nurse licensed to practice medicine in all its branches, or (2) fill the District's prescription for undesignated school epinephrine injectors.

The **School District Supply of Undesignated Opioid Antagonists** section of the policy is void

whenever the Superintendent or designee is unable to obtain a supply of opioid antagonists due to a shortage, in which case the District shall make reasonable efforts to maintain a supply.

The **School District Supply of Undesignated Glucagon** section of the policy is void whenever the Superintendent or designee is, for whatever reason, unable to: (1) obtain for the District a prescription for glucagon from a qualifying prescriber, or (2) fill the District's prescription for undesignated school glucagon.

The **Administration of Medical Cannabis** section of the policy is void and the District reserves the right not to implement it if the District or school is in danger of losing federal funding.

Administration of Undesignated Medication

Upon any administration of an undesignated medication permitted by State law, the Superintendent or designee(s) must ensure all notifications required by State law and administrative procedures occur.

Undesignated Medication Disclaimers

Upon implementation of this policy, the protections from liability and hold harmless provisions applicable under State law apply.

No one, including without limitation, parents/guardians of students, should rely on the District for the availability of undesignated medication. This policy does not guarantee the availability of undesignated medications. Students and their parents/guardians should consult their own physician regarding these medication(s).

LEGAL REF.:

105 ILCS 5/10-20.14b, 5/10-22.21b, 5/22-30, and 5/22-33.

105 ILCS 145/, Care of Students with Diabetes Act.

105 ILCS 150/, Seizure Smart School Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

720 ILCS 550/, Cannabis Control Act.

23 Ill.Admin.Code §1.540.

CROSS REF.: 7:285 (Anaphylaxis Prevention, Response, and Management Program)

Adopted: January 11, 2024

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 145/30; 105 ILCS 150/30. This is not a new requirement, but it is added to make clear in policy that self-carry may also be authorized for diabetes/seizure management. **Issue 118, April 2025**

Document Status: Draft Update

STUDENTS

7:300 Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board policy 6:190, *Extracurricular and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. The ***Pre-Participation Physical Examination Form***, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy 7:305, *Student Athlete Concussions and Head Injuries*.

The Superintendent or designee (1) is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement comply with Board policy 7:10, *Equal Educational Opportunities*, and (2) shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.:

105 ILCS 5/10-20.30, ~~5/10-20.54,~~ PRESSPlus1 5/22-80, and 25/2.

23 Ill.Admin.Code §1.530(b).

CROSS REF.: 4:100 (Insurance Management), 4:170 (Safety), 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:305 (Student Athlete Concussions and Head Injuries), 7:340 (Student Records)

Adopted: December 17, 2020

PRESSPlus Comments

PRESSPlus 1. Updated in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Document Status: Review and Monitoring

STUDENTS

7:325 Student Fundraising Activities

No individual or organization is allowed to ask students to participate in fundraising activities while the students are on school grounds during school hours or during any school activity. Exceptions are:PRESSPlus1

1. School-sponsored student organizations; and
2. Parent organizations and booster clubs that are recognized pursuant to policy 8:90, *Parent Organizations and Booster Clubs*.

The Superintendent or designee shall manage student fundraising activities in alignment with the following directives:

1. Fundraising efforts shall not conflict with instructional activities or programs.
2. For any school that participates in the School Breakfast Program or the National School Lunch Program, fundraising activities involving the sale of food and beverage items to students during the school day while on the school campus must comply with the Ill. State Board of Education rules concerning the sale of competitive food and beverage items.
3. Participation in fundraising efforts must be voluntary.
4. Student safety must be paramount.
5. For school-sponsored student organizations, a school staff member must supervise the fundraising activities and the student activity funds treasurer must safeguard the financial accounts.
6. The fundraising efforts must be to support the organization's purposes and/or activities, the general welfare, a charitable cause, or the educational experiences of students generally.
7. The funds shall be used to the maximum extent possible for the designated purpose.
8. Any fundraising efforts that solicit donor messages for incorporation into school property, e.g., tiles or bricks, or placement upon school property, e.g., posters or placards, must:

    a. Develop viewpoint neutral guidelines for the creation of messages;
    b. Inform potential donors that all messages are subject to review and approval, and that messages that do not meet the established guidelines must be resubmitted or the donation will be returned; and
    c. Place a disclaimer on all fundraising information and near the completed donor messages that all messages are "solely the expression of the individual donors and not an endorsement by the District of any message's content."

LEGAL REF.:

105 ILCS 5/10-20.19(3).

23 Ill.Admin.Code Part 305, School Food Service.

CROSS REF.: 4:90 (Student Activity and Fiduciary Funds), 4:120 (Food Services), 8:80 (Gifts to the District), 8:90 (Parent Organizations and Booster Clubs)

~~ADOPTED: July 23, 2020~~

PRESSPlus Comments

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at www.iasb.com), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

Issue 119, June 2025

Document Status: Draft Update

COMMUNITY RELATIONS

8:80 Gifts to the District

The Board of Education appreciates gifts from any education foundation, other entities, or individuals. All gifts must adhere to each of the following:

1. Be accepted by the Board or, if less than $500.00 in value, the Superintendent or designee. If multiple related gifts from one source exceed this threshold only when aggregated, the Superintendent shall have the authority to act on such gifts or refer them to the Board. Individuals should obtain a pre-acceptance commitment before identifying the District, any school, or school program or activity as a beneficiary in any fundraising attempt, including without limitation, any Internet fundraising attempt. Gifts made by Supporting Organizations as defined in Policy 8:90 (Parent Organizations, Booster Clubs and School Foundations) will be subject to the provisions of Section 1 of this Policy 8:80 only as provided in Policy 8:90.
2. Be given without a stated purpose or with a purpose deemed by the party with authority to accept the gift to be compatible with the Board's educational objectives and policies.
3. Be consistent with the District's mandate to provide equal educational and extracurricular opportunities to all students in the District as provided in Board policy 7:10, *Equal Educational Opportunities*. State and federal laws require the District to provide equal treatment for members of both sexes to educational programming, extracurricular activities, and athletics. This includes the distribution of athletic benefits and opportunities.
4. Permit the District to maintain resource equity among its learning centers.
5. Be viewpoint neutral when the gift involves the incorporation of any messages.PRESSPlus1 The Superintendent or designee shall manage a process for the review and approval of donations involving the incorporation of messages into or placing messages upon school property.
6. Comply with all laws applicable to the District including, without limitation, the Americans with Disabilities Act, the Prevailing Wage Act, the Health/Life Safety Code for Public Schools, and all applicable procurement and bidding requirements.

The District will provide equal treatment to all individuals and entities seeking to donate money or a gift. Upon acceptance, all gifts become the District's property. The acceptance of a gift is not an endorsement by the Board, District, or school of any product, service, activity, or program. The method of recognition is determined by the party accepting the gift, subject to compliance with other applicable Board Policies, including the process for naming buildings and facilities under Policy 4:150.

LEGAL REF.:

20 U.S.C. §1681 *et seq.*, Title IX of the Education Amendments; ~~implemented by~~ 34 C.F.R. Part 106.

105 ILCS 5/16-1.

23 Ill.Admin.Code §200.40.

CROSS REF.: 4:60 (Purchases and Contracts), 4:150 (Facility Management and Building Programs),

6:10 (Educational Philosophy and Objectives), 6:210 (Instructional Materials), 7:10 (Equal Educational Opportunities)

Adopted: October 15, 2020

PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 119, June 2025**

Hinsdale Township High School District 86
5500 South Grant Street
Hinsdale, IL 60521
630-655-6100

Financial Summary Report
July 2025

8.26.2025

A Tradition of Excellence

Hinsdale Township High School District 86

Financial Summary Report (Accrual) - Fund Balances

July 2025

Financial Summary Report (Accrual) - Fund Balances - All Funds

Fund	10 Education	11 Self-Insurance	20 Operations & Maintenance	30 Debt Services	40 Transportation	50 Social Security	51 IMRF	70 Working Cash	80 Tort	Total
Balance July 1, 2025	$ 13,790,360	$ 5,171,114	$ 157,319	$ 2,199,572	$ (729,533)	$ 742,628	$ 1,626,797	$ 6,503,066	$ 90,013	$ 29,551,334
Revenues YTD	$ 45,625,626	$ 135,255	$ 8,896,230	$ 6,609,495	$ 2,116,521	$ 1,039,879	$ 433,210	$ 18,372	$ 588,353	$ 65,462,941
Expenses YTD	$ 1,905,370	$ 822,929	$ 674,559	$ 2,374,050	$ 30,647	$ 56,467	$ 51,774	$ 166,823	$ -	$ 6,082,619
Balance July 31, 2025	$ 57,510,616	$ 4,483,440	$ 8,378,989	$ 6,435,017	$ 1,356,341	$ 1,726,040	$ 2,008,233	$ 6,354,615	$ 678,365	$ 88,931,656

Hinsdale Township High School District 86

Financial Summary Report (Accrual) - Summary

July 2025

	Total District Acivity - Actuals			Total District Acivity - Forecast		
	YTD Actual	**Annual Budget**	**Variance F/(U)**	**YTD Forecast**	**Annual Budget**	**Variance F/(U)**
Total Local	$ 65,072,457	$ 136,765,037	$ (71,692,580)	$ 136,764,881	$ 136,765,037	$ (156)
Total State	$ 9,967	$ 5,629,234	$ (5,619,267)	$ 5,629,234	$ 5,629,234	$ -
Total Federal	$ 380,517	$ 2,167,674	$ (1,787,157)	$ 2,171,262	$ 2,167,674	$ 3,588
Other Sources	$ -	$ -	$ -	$ -	$ -	$ -
Total Revenues	**$ 65,462,941**	**$ 144,561,945**	**$ (79,099,004)**	**$ 144,565,377**	**$ 144,561,945**	**$ 3,432**
	YTD Actual	**Annual Budget**	**Variance F/(U)**	**YTD Forecast**	**Annual Budget**	**Variance F/(U)**
Salaries	$ 1,065,371	$ 70,635,422	$ 69,570,052	$ 70,732,172	$ 70,635,422	$ (96,750)
Benefits	$ 1,185,930	$ 26,712,768	$ 25,526,838	$ 26,711,070	$ 26,712,768	$ 1,697
Purchased Services	$ 910,830	$ 16,571,348	$ 15,660,518	$ 16,542,953	$ 16,571,348	$ 28,395
Supplies	$ 203,488	$ 5,233,801	$ 5,030,313	$ 5,233,588	$ 5,233,801	$ 213
Capital	$ 65,138	$ 7,842,826	$ 7,777,687	$ 7,842,742	$ 7,842,826	$ 84
Other	$ 2,650,893	$ 17,143,282	$ 14,492,390	$ 17,129,661	$ 17,143,282	$ 13,621
Non-Capital Equipment	$ 970	$ 165,044	$ 164,074	$ 165,045	$ 165,044	$ (1)
Total Expenditures	**$ 6,082,619**	**$ 144,304,491**	**$ 138,221,872**	**$ 144,357,232**	**$ 144,304,491**	**$ (52,741)**
Surplus/(Deficit)	**$ 59,380,322**	**$ 257,455**	**-**	**$ 208,146**	**$ 257,455**	**-**

Hinsdale Township High School District 86

Financial Summary Report (Accrual) - Revenues

July 2025

	MTD Actual	YTD Actual	Projected	Total Forecast	Annual Budget	Variance F/(U)	Comments
Property Tax	$ 63,230,783	$ 63,230,783	$ 53,057,500	$ 116,288,283	$ 116,288,129	$ 154	Dupage & Cook Property Tax
Replacement Tax	$ 266,591	$ 266,591	$ 1,437,650	$ 1,704,241	$ 1,704,256	$ (15)	Corporate Replacement Tax
DHH	$ -	$ -	$ 533,274	$ 533,274	$ 533,274	$ -	Tuition for Deaf & Hard of Hearing Program
Self-Insurance Fund	$ 135,255	$ 135,255	$ 10,920,000	$ 11,055,255	$ 11,056,160	$ (905)	Self-Insurance Fund
Other Local	$ 1,256,260	$ 1,256,260	$ 2,822,500	$ 4,078,760	$ 4,078,540	$ 220	Rentals, Fees, Summer School
Interest	$ 183,568	$ 183,568	$ 2,921,500	$ 3,105,068	$ 3,104,678	$ 390	Interest on Investments
Total Local	**$ 65,072,457**	**$ 65,072,457**	**$ 71,692,424**	**$ 136,764,881**	**$ 136,765,037**	**$ (156)**	
Evidence Based Funding	$ -	$ -	$ 2,824,134	$ 2,824,134	$ 2,824,134	$ -	Base Funding Minimum Amount
Categorical/Claims	$ -	$ -	$ 2,747,166	$ 2,747,166	$ 2,747,166	$ -	Transportation, Orphanage, Private Facility
State Grants	$ 9,967	$ 9,967	$ 47,967	$ 57,934	$ 57,934	$ -	CTEIG, Library
Total State	**$ 9,967**	**$ 9,967**	**$ 5,619,267**	**$ 5,629,234**	**$ 5,629,234**	**$ -**	
Federal Grants	$ 8,600	$ 8,600	$ 1,657,645	$ 1,666,245	$ 1,665,674	$ 571	IDEA, Title I, Title II, Title III, & Perkins, PECT
Reimbursements	$ 371,917	$ 371,917	$ 133,100	$ 505,017	$ 502,000	$ 3,017	Medicaid, Room & Board, Milk Program
Total Federal	**$ 380,517**	**$ 380,517**	**$ 1,790,745**	**$ 2,171,262**	**$ 2,167,674**	**$ 3,588**	
Transfers				$ -	$ -	$ -	Transfer from Ed Fund to O&M/Transportation
Total Revenue	**$ 65,462,941**	**$ 65,462,941**	**$ 79,102,436**	**$ 144,565,377**	**$ 144,561,945**	**$ 3,432**	

Hinsdale Township High School District 86

Financial Summary Report (Accrual) - Expenditures

July 2025

	MTD Actual	YTD Actual	Projected	Total Forecast	Annual Budget	Variance F/(U)	FTE	Comments
Administration	$ 400,545	$ 400,545	$ 4,268,725	$ 4,669,270	$ 4,663,807	$ (5,464)	30.00	District & Building Administrators
Buildings & Grounds	$ 160,522	$ 160,522	$ 1,789,522	$ 1,950,044	$ 1,942,208	$ (7,836)	30.00	Maintenance, Grounds, and Custodians (SEIU)
Certified Staff	$ -	$ -	$ 47,070,615	$ 47,070,615	$ 47,063,457	$ (7,158)	359.70	All Certified Non-Administrative Staff (HHSTA)
Information Technology	$ 86,872	$ 86,872	$ 954,907	$ 1,041,779	$ 1,042,462	$ 683	13.00	Information Technology Support Staff
Student Aides/Supervisors	$ 10,626	$ 10,626	$ 3,261,232	$ 3,271,859	$ 3,283,453	$ 11,594	98.60	Paraprofessionals & Student Supervisors (HTHSSSA)
Security Officers	$ -	$ -	$ 930,365	$ 930,365	$ 930,365	$ -	19.00	Security Officers
Support Staff	$ 189,726	$ 189,726	$ 3,703,332	$ 3,893,058	$ 3,836,430	$ (56,628)	64.00	District & Building Support Staff
Athletics/Clubs	$ 1,163	$ 1,163	$ 3,483,282	$ 3,484,444	$ 3,484,444	$ -	-	Stipends for Athletic Coaches & Club Sponsors
Certified Stipends	$ -	$ -	$ 461,515	$ 461,515	$ 429,574	$ (31,942)	-	Department Chair & Master's Stipend
Extra Duty/OT	$ 115,654	$ 115,654	$ 1,830,375	$ 1,946,029	$ 1,946,029	$ -	-	Summer Work, Curriculum, Testing, Game Worker
G Fund Pass Through	$ 100,262	$ 100,262	$ 224,738	$ 325,000	$ 325,000	$ -	-	Athletic/Club Salaries, G Fund Pass-Through
Retirement Incentive	$ -	$ -	$ 603,684	$ 603,684	$ 603,684	$ -	-	Teacher Retirement Incentive
Substitutes	$ -	$ -	$ 1,084,510	$ 1,084,510	$ 1,084,510	$ -	-	Certified & Non-Certified Substitutes
Total Salaries	**$ 1,065,371**	**$ 1,065,371**	**$ 69,666,802**	**$ 70,732,172**	**$ 70,635,422**	**$ (96,750)**	**614.30**	
Insurance	$ 189,648	$ 189,648	$ 11,440,718	$ 11,630,366	$ 11,630,366	$ -		Employer Insurance Contributions & Expense
TRS/THIS	$ 54,879	$ 54,879	$ 1,080,500	$ 1,135,379	$ 1,135,373	$ (6)		Teacher Retirement System (Certified)
IMRF	$ 51,774	$ 51,774	$ 772,100	$ 823,874	$ 823,853	$ (21)		Illinois Municipal Retirement Fund (Support Staff)
FICA/Medicare	$ 56,467	$ 56,467	$ 1,907,000	$ 1,963,467	$ 1,963,382	$ (85)		Social Security & Medicare
Deferred Compensation	$ 10,233	$ 10,233	$ 108,614	$ 118,847	$ 114,793	$ (4,054)		Admin & Certified Staff
Self-Insurance Fund	$ 822,929	$ 822,929	$ 10,216,209	$ 11,039,137	$ 11,045,000	$ 5,863		Medical/Dental Claims & Administraive Expenses
Total Benefits	**$ 1,185,930**	**$ 1,185,930**	**$ 25,525,141**	**$ 26,711,070**	**$ 26,712,768**	**$ 1,697**		
Total Salaries & Benefits	**$ 2,251,300**	**$ 2,251,300**	**$ 95,191,942**	**$ 97,443,243**	**$ 97,348,190**	**$ (95,053)**		

Hinsdale Township High School District 86

Financial Summary Report (Accrual) - Expenditures

July 2025

	MTD Actual	YTD Actual	Projected	Total Forecast	Annual Budget	Variance F/(U)	Comments
Transportation	$ 30,229	$ 30,229	$ 7,175,000	$ 7,205,229	$ 7,236,587	$ 31,357	All Student Transportation
Contract/Purchased	$ 230,751	$ 230,751	$ 3,649,700	$ 3,880,451	$ 3,880,491	$ 40	GSF, Architect Fees, Maint. Contract Services
Retiree Insurance	$ -	$ -	$ 500,000	$ 500,000	$ 500,000	$ -	TRIP, Employer Insurance Contributions
Travel	$ 1,484	$ 1,484	$ 275,750	$ 277,234	$ 280,259	$ 3,025	Professional Development
Insurance	$ 166,823	$ 166,823	$ 804,923	$ 971,746	$ 968,274	$ (3,472)	Liability, Auto, & Workers Comp
Legal Fees	$ -	$ -	$ 390,000	$ 390,000	$ 390,000	$ -	All District Legal Fees
Repairs/Rental	$ 64,873	$ 64,873	$ 885,000	$ 949,873	$ 949,340	$ (533)	Equipment Repair/Rental
Information Technology	$ 385,914	$ 385,914	$ 821,650	$ 1,207,564	$ 1,205,505	$ (2,059)	Technology All Locations
Utilities/Security	$ 5,807	$ 5,807	$ 890,850	$ 896,657	$ 896,659	$ 2	SRO, Water, Sewer, Refuse, Telephone
All Other	$ 24,949	$ 24,949	$ 239,250	$ 264,199	$ 264,233	$ 34	Audit, Postage, Recruitment
Purchased Services	**$ 910,830**	**$ 910,830**	**$ 15,632,123**	**$ 16,542,953**	**$ 16,571,348**	**$ 28,395**	
Instruction	$ 42,546	$ 42,546	$ 1,703,350	$ 1,745,896	$ 1,745,864	$ (32)	Instructional Supplies
Support Services	$ 22,099	$ 22,099	$ 1,079,000	$ 1,101,099	$ 1,101,302	$ 203	Guidance, SW, Health, Admin, etc.
Maintenance	$ 48,189	$ 48,189	$ 550,500	$ 598,689	$ 598,700	$ 11	Maintenance, Grounds, & Custodial Supplies
Utilities	$ 90,653	$ 90,653	$ 1,697,250	$ 1,787,903	$ 1,787,935	$ 31	Natural Gas, Electric, Gasoline
Supplies	**$ 203,488**	**$ 203,488**	**$ 5,030,100**	**$ 5,233,588**	**$ 5,233,801**	**$ 213**	
Renovation	$ 8,891	$ 8,891	$ 5,491,109	$ 5,500,000	$ 5,500,000	$ -	Renovation
Capital Outlay	$ 6,602	$ 6,602	$ 1,155,000	$ 1,161,602	$ 1,161,686	$ 84	Classroom/Departments - Capital
Information Technology	$ 49,645	$ 49,645	$ 1,131,495	$ 1,181,140	$ 1,181,140	$ -	Technology - Capital
Capital	**$ 65,138**	**$ 65,138**	**$ 7,777,604**	**$ 7,842,742**	**$ 7,842,826**	**$ 84**	
Dues & Fees	$ 44,537	$ 44,537	$ 706,450	$ 750,987	$ 750,986	$ (1)	Memberships, Conferences, Student Activities
Tuition	$ 232,306	$ 232,306	$ 3,975,925	$ 4,208,231	$ 4,221,853	$ 13,622	LADSE (DHH) & Tuition Private Facility
Debt Service	$ 2,374,050	$ 2,374,050	$ 9,796,394	$ 12,170,444	$ 12,170,444	$ -	Bond & Interest Fund
Transfers	$ -	$ -	$ -	$ -	$ -	$ -	
Other	**$ 2,650,893**	**$ 2,650,893**	**$ 14,478,769**	**$ 17,129,661**	**$ 17,143,282**	**$ 13,621**	
Non-Capital Equipment	**$ 970**	**$ 970**	**$ 164,075**	**$ 165,045**	**$ 165,044**	**$ (1)**	
Total Expenditures	**$ 6,082,619**	**$ 6,082,619**	**$ 138,274,613**	**$ 144,357,232**	**$ 144,304,491**	**$ (52,741)**	

Consumer Price Index - All Urban Consumers & PTELL Comparison

2025 Projection

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	CPI %	PTELL %	Levy Year	Tax Year	FY Funded
2010	216.687	216.741	217.631	218.009	218.178	217.965	218.011	218.312	218.439	218.711	218.803	219.179	218.056	1.6%	1.5%	2011	2012	2012-13
2011	220.223	221.309	223.467	224.906	225.964	225.722	225.922	226.545	226.889	226.421	226.230	225.672	224.939	3.2%	3.0%	2012	2013	2013-14
2012	226.665	227.663	229.392	230.085	229.815	229.478	229.104	230.379	231.407	231.317	230.221	229.601	229.594	2.1%	1.7%	2013	2014	2014-15
2013	230.280	232.166	232.773	232.531	232.945	233.504	233.596	233.877	234.149	233.546	233.069	233.049	232.957	1.5%	1.5%	2014	2015	2015-16
2014	233.916	234.781	236.293	237.072	237.900	238.343	238.250	237.852	238.031	237.433	236.151	234.812	236.736	1.6%	0.8%	2015	2016	2016-17
2015	233.707	234.722	236.119	236.599	237.805	238.638	238.654	238.316	237.945	237.838	237.336	236.525	237.017	0.1%	0.7%	2016	2017	2017-18
2016	236.916	237.111	238.132	239.261	240.236	241.038	240.647	240.853	241.428	241.729	241.353	241.432	240.011	1.3%	2.1%	2017	2018	2018-19
2017	242.839	243.603	243.801	244.524	244.743	244.955	244.786	245.519	246.819	246.663	246.669	246.524	245.120	2.1%	2.1%	2018	2019	2019-20
2018	247.867	248.991	249.554	250.546	251.588	251.989	252.006	252.146	252.439	252.885	252.038	251.233	251.107	2.4%	1.9%	2019	2020	2020-21
2019	251.721	252.776	254.202	255.548	256.092	256.143	256.571	256.558	256.759	257.346	257.208	256.974	255.658	1.8%	2.3%	2020	2021	2021-22
2020	257.971	258.678	258.115	256.389	256.394	257.797	259.101	259.918	260.280	260.388	260.229	260.474	258.811	1.2%	1.4%	2021	2022	2022-23
2021	261.582	263.014	264.877	267.054	269.195	271.696	273.003	273.567	274.310	276.589	277.948	278.802	270.970	4.7%	7.0%	2022	2023	2023-24
2022	281.148	283.716	287.504	289.109	292.296	296.311	296.276	296.171	296.808	298.012	297.711	296.797	292.655	8.0%	6.5%	2023	2024	2024-25
2023	299.171	300.840	301.836	303.363	304.127	305.109	305.691	307.026	307.789	307.671	307.051	306.746	304.702	4.1%	3.4%	2024	2025	2025-26
2024	308.417	310.326	312.332	313.548	314.069	314.175	314.540	314.796	315.301	315.664	315.493	315.605	313.689	2.9%	2.9%	2025	2026	2026-27
2025	317.671	319.082	319.799	320.795	321.465	322.561	323.048	*323.550*	*324.259*	*324.506*	*324.105*	*323.678*	322.043	2.7%	2.6%	2026	2027	2027-28

2025 Change	0.65%	0.44%	0.22%	0.31%	0.21%	0.34%	0.15%	0.16%	0.22%	0.08%	-0.12%	-0.13%

Average	205.94	206.82	207.88	208.60	209.21	209.83	210.05	210.38	210.84	211.00	210.74	210.46
% Change		0.43%	0.51%	0.35%	0.29%	0.29%	0.11%	0.16%	0.22%	0.08%	-0.12%	-0.13%

Note:

1. 2025 CPI and PTELL % are projed based on historical averages.
2. FY Funded is the fiscal year the tax proceeds are received in.
3. Source of CPI Data: Bureau of Labor Statistics

Historical Average	2.6%	2.5%

Comments
Unadjusted CPI was up 0.2% in July, after seasonal adjustment CPI was up 0.2%. Over the trailing 12 months unadjusted CPI has increased 2.7%, which is flat from the trailing 12 months ending in June. The energy index was down 1.1% with gasoline decreasing 2.2%. The food index was unchanged. The index for all other items less food and energy was up 0.3% with shelter as the primary driver. For additional information: http://www.bls.gov/news.release/cpi.nr0.htm.

Hinsdale Township High School District 86
5500 South Grant Street
Hinsdale, IL 60521
630-655-6100

Treasurer's Report - July 2025

8.26.2025

Prepared By: Josh Stephenson, CFO

A Tradition of Excellence

Hinsdale Township High School District 86

Statement of Financial Position

July 2025

	10 Education	11 Self-Insurance	20 Operations & Maintenance	30 Debt Services	40 Transportation	50 Social Security	51 IMRF	70 Working Cash	80 Tort	Total
Assets										
Payables Account	13,317,786	759,548	(9,539,567)	(1,509,081)	(421,546)	(531,023)	44,397	(401,457)	(453,974)	1,265,084
Payroll Account	(4,618,325)	-	(1,092,886)	-	-	4,068,231	1,652,915	-	-	9,935
Wintrust - Maxsafe	19,782,333	4,894,451	12,327,955	7,944,098	2,005,888	(1,811,168)	484,884	1,684,009	537,636	47,850,085
Great Lakes Investments	28,489,690	-	6,948,098	-	-	-	-	5,513,831	-	40,951,619
2015B Bond Series	1,035,000	-	-	-	-	-	-	-	-	1,035,000
PMA - Investments	-	-	-	-	-	-	-	-	-	-
Account Receivable	2,445	-	(2,128)	-	5,295	-	-	-	-	5,612
Arbiterpay	25,000	-	-	-	-	-	-	-	-	25,000
Total Assets	58,033,929	5,653,999	8,641,472	6,435,017	1,589,637	1,726,040	2,182,196	6,796,383	83,661	91,142,334
Liabilities & Fund Balance										
Liabilities										
Accrued wages	-	-	-	-	-	-	-	-	-	-
Short-Term Payroll Liabilities	-	-	-	-	-	-	-	-	-	-
Accounts Payable	376,959	1,170,559	262,483	233,296	21,027	-	-	-	-	2,064,324
Infinite Campus	146,355	-	-	-	-	-	-	-	-	146,355
Deferred Revenue - Taxes	-	-	-	-	-	-	-	-	-	-
Total Liabilities	523,313	1,170,559	262,483	233,296	21,027	-	-	-	-	2,210,679
Fund Balance	57,510,616	4,483,440	8,378,989	6,435,017	1,356,341	1,726,040	2,008,233	6,521,438	511,542	88,931,656
Total Liabilities & Fund Balance	$ 58,033,929	$ 5,653,999	$ 8,641,472	$ 6,668,313	$ 1,377,368	$ 1,726,040	$ 2,008,233	$ 6,521,438	$ 511,542	91,142,334

Hinsdale Township High School District 86

Statements of Revenues, Expenditures, and Changes in Fund Balance MTD

July 2025

	10 Education	11 Self-Insurance	20 Operations & Maintenance	30 Debt Services	40 Transportation	50 Social Security	51 IMRF	70 Working Cash	80 Tort	Total
Revenues										
Local	45,234,401	135,255	8,896,230	6,609,495	2,116,521	1,039,879	433,210	18,372	588,353	65,071,716
State	18,567	-	-	-	-	-	-	-	-	18,567
Federal	371,917	-	-	-	-	-	-	-	-	371,917
Total Revenues	45,624,885	135,255	8,896,230	6,609,495	2,116,521	1,039,879	433,210	18,372	588,353	65,462,200
Expenditures										
Salaries	854,361	-	211,009	-	-	-	-	-	-	1,065,371
Benefits	193,827	822,929	60,933	-	-	56,467	51,774	-	-	1,185,930
Purchased Services	459,448	-	254,330	-	30,229	-	-	-	166,823	910,830
Supplies	64,645	-	138,425	-	418	-	-	-	-	203,488
Capital Outlay	56,247	-	8,891	-	-	-	-	-	-	65,138
Dues & Fees	276,843	-	-	2,374,050	-	-	-	-	-	2,650,893
Non-Capital Equipment	-	-	970	-	-	-	-	-	-	970
Total Expenditures	1,905,370	822,929	674,559	2,374,050	30,647	56,467	51,774	-	166,823	6,082,619
Other Financing Sources (Uses)										
Sale of Equipment	741	-	-	-	-	-	-	-	-	741
Transfers	-	-	-	-	-	-	-	-	-	-
Total Other Sources (Uses)	741	-	-	-	-	-	-	-	-	741
Net Change in Fund Balance	43,720,256	(687,674)	8,221,671	4,235,445	2,085,874	983,412	381,436	18,372	421,530	59,380,322
Fund Balance: July 1, 2025	13,790,360	5,171,114	157,319	2,199,572	(729,533)	742,628	1,626,797	6,503,066	90,013	29,551,334
Fund Balance: July 31, 2025	$ 57,510,616	$ 4,483,440	$ 8,378,989	$ 6,435,017	$ 1,356,341	$ 1,726,040	$ 2,008,233	$ 6,521,438	$ 511,542	$ 88,931,656

Hinsdale Township High School District 86

Statements of Revenues, Expenditures, and Changes in Fund Balance YTD

July 2025

	10 Education	11 Self-Insurance	20 Operations & Maintenance	30 Debt Services	40 Transportation	50 Social Security	51 IMRF	70 Working Cash	80 Tort	Total
Revenues										
Local	45,234,401	135,255	8,896,230	6,609,495	2,116,521	1,039,879	433,210	18,372	588,353	65,071,716
State	18,567	-	-	-	-	-	-	-	-	18,567
Federal	371,917	-	-	-	-	-	-	-	-	371,917
Total Revenues	45,624,885	135,255	8,896,230	6,609,495	2,116,521	1,039,879	433,210	18,372	588,353	65,462,200
Expenditures										
Salaries	854,361	-	211,009	-	-	-	-	-	-	1,065,371
Benefits	193,827	822,929	60,933	-	-	56,467	51,774	-	-	1,185,930
Purchased Services	459,448	-	254,330	-	30,229	-	-	-	166,823	910,830
Supplies	64,645	-	138,425	-	418	-	-	-	-	203,488
Capital Outlay	56,247	-	8,891	-	-	-	-	-	-	65,138
Dues & Fees	276,843	-	-	2,374,050	-	-	-	-	-	2,650,893
Non-Capital Equipment	-	-	970	-	-	-	-	-	-	970
Total Expenditures	1,905,370	822,929	674,559	2,374,050	30,647	56,467	51,774	-	166,823	6,082,619
Other Financing Sources (Uses)										
Sale of Equipment	741	-	-	-	-	-	-	-	-	741
Transfers	-	-	-	-	-	-	-	-	-	-
Total Other Sources (Uses)	741	-	-	-	-	-	-	-	-	741
Net Change in Fund Balance	43,720,256	(687,674)	8,221,671	4,235,445	2,085,874	983,412	381,436	18,372	421,530	59,380,322
Fund Balance: July 1, 2025	13,790,360	5,171,114	157,319	2,199,572	(729,533)	742,628	1,626,797	6,503,066	90,013	29,551,334
Fund Balance: July 31, 2025	$ 57,510,616	$ 4,483,440	$ 8,378,989	$ 6,435,017	$ 1,356,341	$ 1,726,040	$ 2,008,233	$ 6,521,438	$ 511,542	88,931,656

Hinsdale Township High School District 86

Detailed Investment Summary Report

July 2025

District Operating Accounts

Account Type	Institution	Rate		Balance	Function
Checking	Hinsdale	0.00%	$	2,819,848	Accounts Payable
Checking	Hinsdale	0.00%	$	265,407	Payroll
Checking	Hinsdale	0.00%	$	760,922	Self Insurance
Checking	Hinsdale	0.00%	$	117,563	Flex Benefits
Money Market	MAXSAFE	4.59%	$	43,228,025	Accounts Payable
Money Market	MAXSAFE	4.59%	$	4,894,451	Self Insurance
Arbiterpay	Cache Valley Bank	0.00%	$	25,000	Athletic Official Payments
Total Balance of Operating Accounts			**$**	**52,111,216**	

Activity Fund Accounts

Account Type	Institution	Rate		Balance	Function
Checking	Hinsdale	0.00%	$	262,707	Central Activity Funds
Checking	Hinsdale	0.00%	$	132,499	South Activity Funds
Money Market	MAXSAFE	4.53%	$	818,182	Central Activity Funds
Money Market	MAXSAFE	4.53%	$	418,776	South Activity Funds
Total Balance of Activity Fund Accounts			**$**	**1,632,163**	

District Investment Accounts

Account Type	Institution	Rate		Principal	Purchased	Maturity
2015B Bond Series	Self-Funded	2.90%	$	1,035,000	12/15/2015	6/30/2027
Fixed Income	Great Lakes Advisers	Variable	$	40,951,619	N/A	N/A
Total Balance of Investment Accounts			**$**	**41,986,619**		

Total Balance on All Accounts	**$**	**95,729,997**

Hinsdale Township High School District 86

Self-Insurance Fund Detailed Activity

July 2025

	July	August	September	October	November	December	January	February	March	April	May	June
Contributions	$ 116,648	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Interest	$ 18,607	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Revenue	**$ 135,255**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Medical Claims	$ 607,977	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Admin Fees	$ 168,921	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
TRIP	$ 18,035	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Dental/Other	$ 27,995	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Expense	**$ 822,928**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**
Net Change in Fund Balance	$ (687,673)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Beginning Fund Balance	$ 5,171,114	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440	$ 4,483,440
Month End Fund Balance	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**	**$ 4,483,440**
AP Accrual	$ 1,170,559	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Revenue Accrual	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Float	$ 1,374	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Cash Balance	**$ 5,655,373**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 To: 7/31/2025

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
15.9999.000.00.000.3	FUND BALANCE ROLLOVER	243.12	.00	.00	243.12
15.9999.103.00.865.3	CLASS OF 2025	2,038.63	.00	.00	2,038.63
15.9999.104.00.865.3	ACTIVITY FEE	25,881.92	944.05	.00	26,825.97
15.9999.106.00.865.3	MENA (MIDDLE EASTERN NORTH AFRICA)	86.95	.00	.00	86.95
15.9999.107.00.861.3	ABIGAIL BOTT MEMORIAL SCHOLARSHIP	.00	.00	.00	.00
15.9999.108.00.865.3	ALL SCHOOL CHARITY PROJECT	124.75	.00	.00	124.75
15.9999.109.00.189.3	SCHOOLS COUNT CORP	38.33	.00	.00	38.33
15.9999.115.00.865.3	AMBASSADORS CLUB	6,527.79	740.00	.00	7,267.79
15.9999.116.00.865.3	WOMEN IN ENGINEERING	274.41	.00	.00	274.41
15.9999.130.00.865.3	ART CLUB	2,896.69	.00	.00	2,896.69
15.9999.133.00.020.3	ART DEPARTMENT SCHOLARSHIP	665.34	.00	.00	665.34
15.9999.142.00.220.3	BADMINTON	1,496.93	105.00	(467.50)	1,134.43
15.9999.145.00.121.3	BAND	27,533.49	1,292.00	(254.65)	28,570.84
15.9999.147.00.220.3	BASS FISHING	758.91	.00	.00	758.91
15.9999.157.00.956.3	BOOKSTORE	2,571.04	.00	.00	2,571.04
15.9999.165.00.220.3	BASKETBALL - BOYS	17,978.98	.00	.00	17,978.98
15.9999.167.00.220.3	TENNIS - BOYS & GIRLS	7,365.06	.00	.00	7,365.06
15.9999.168.00.865.3	SOUTH ASIAN STUDENT UNION	570.38	.00	.00	570.38
15.9999.170.00.220.3	SOCCER - BOYS	989.32	240.00	(199.99)	1,029.33
15.9999.172.00.220.3	SWIMMING - BOYS	3,282.54	.00	.00	3,282.54
15.9999.175.00.220.3	CROSS COUNTRY/TRACK - BOYS	1,686.75	.00	(9.99)	1,676.76

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
15.9999.177.00.220.3	VOLLEYBALL - BOYS	(1,405.20)	.00	(112.49)	(1,517.69)
15.9999.179.00.860.3	STAFF RETIREMENT - CENTRAL	.00	.00	.00	.00
15.9999.181.00.865.3	CHARACTER COUNTS	11.39	.00	.00	11.39
15.9999.182.00.865.3	CARE CLUB	602.10	.00	(190.40)	411.70
15.9999.183.00.220.3	CHEERLEADING	2,420.67	.00	(4,798.40)	(2,377.73)
15.9999.195.00.865.3	CHESS CLUB	488.17	.00	.00	488.17
15.9999.200.00.121.3	CHORAL	3,234.58	800.00	.00	4,034.58
15.9999.202.00.865.3	CITIZEN CLUB	465.33	.00	.00	465.33
15.9999.203.00.865.3	BLACK STUDENT UNION	401.21	.00	.00	401.21
15.9999.204.00.865.3	BOOK CLUB	399.13	.00	.00	399.13
15.9999.210.00.220.3	THIS	.00	.00	.00	.00
15.9999.211.00.220.3	TRS	.00	.00	.00	.00
15.9999.234.00.865.3	COLOR GUARD	503.81	.00	.00	503.81
15.9999.235.00.865.3	FILIPINOS IN ALLIANCE	651.18	.00	.00	651.18
15.9999.238.00.865.3	CLASS OF 2029	1,819.78	.00	.00	1,819.78
15.9999.245.00.865.3	ROBOTICS	3,057.30	945.00	.00	4,002.30
15.9999.246.00.865.3	HC CAR CLUB	1,676.00	1,360.00	.00	3,036.00
15.9999.252.00.865.3	FAITH IN ACTION	.00	.00	.00	.00
15.9999.255.00.865.3	DEVILS ADVOCATE	16,487.94	35.00	.00	16,522.94
15.9999.256.00.865.3	KOREAN CLUB	1.00	.00	.00	1.00
15.9999.257.00.865.3	EAST CLUB	.00	.00	.00	.00
15.9999.258.00.865.3	PHILOSOPHY CLUB	.00	.00	.00	.00
15.9999.259.00.865.3	CLASS OF 2026	7,526.11	100.00	.00	7,626.11

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
15.9999.260.00.865.3	DRAMA CLUB	13,092.90	.00	.00	13,092.90
15.9999.261.00.865.3	HC MARKETING CLUB	916.24	.00	.00	916.24
15.9999.262.00.130.3	EARTH SCIENCE FIELD TRIP	2,508.75	.00	.00	2,508.75
15.9999.263.00.865.3	CLASS OF 2027	2,391.60	.00	.00	2,391.60
15.9999.264.00.865.3	DEBATE	851.95	.00	.00	851.95
15.9999.265.00.865.3	ECOLOGY CLUB	319.28	.00	.00	319.28
15.9999.266.00.865.3	CLASS OF 2028	3,627.77	300.00	.00	3,927.77
15.9999.267.00.865.3	WOMEN IN BUSINESS	.00	.00	.00	.00
15.9999.280.00.865.3	EL DIABLO	9,835.27	180.00	(150.00)	9,865.27
15.9999.283.00.865.3	ENGINEERING CLUB	5,211.64	.00	.00	5,211.64
15.9999.284.00.865.3	PICKLEBALL CLUB	188.00	.00	.00	188.00
15.9999.286.00.865.3	FENCING CLUB	114.46	.00	.00	114.46
15.9999.290.00.865.3	BUSINESS PROFESSIONALS OF AMERICA	11,012.98	1,557.83	.00	12,570.81
15.9999.295.00.865.3	FCCLA CLUB	312.35	.00	.00	312.35
15.9999.298.00.865.3	BROADCASTING CLUB	3,840.87	.00	.00	3,840.87
15.9999.305.00.865.3	INTERNATIONAL CLUB	5,903.50	.00	.00	5,903.50
15.9999.310.00.865.3	FORENSICS CLUB	6,824.44	10,300.00	(13,875.53)	3,248.91
15.9999.315.00.865.3	FRENCH CLUB	255.61	.00	.00	255.61
15.9999.316.00.220.3	FLAG FOOTBALL	556.10	.00	.00	556.10
15.9999.325.00.865.3	FIRST RESPONDERS CLUB	.00	.00	.00	.00
15.9999.327.00.865.3	FUTURE HEALTH PROFESSIONALS (FHP)	(264.00)	.00	.00	(264.00)
15.9999.330.00.220.3	FOOTBALL	10,676.65	.00	(1,622.40)	9,054.25

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
15.9999.340.00.865.3	GAUSSIANS	.00	.00	.00	.00
15.9999.345.00.220.3	BASKETBALL - GIRLS	26,498.55	.00	(810.95)	25,687.60
15.9999.346.00.220.3	BOWLING - GIRLS	.00	.00	.00	.00
15.9999.347.00.220.3	CROSS COUNTRY - GIRLS	4,350.63	.00	.00	4,350.63
15.9999.350.00.865.3	GERMAN CLUB	1,439.47	.00	.00	1,439.47
15.9999.355.00.220.3	GOLF - BOYS	(147.83)	60.00	.00	(87.83)
15.9999.356.00.220.3	GOLF - GIRLS	597.84	.00	.00	597.84
15.9999.365.00.220.3	SOCCER - GIRLS	16,693.09	.00	(2,078.96)	14,614.13
15.9999.370.00.220.3	SOFTBALL - GIRLS	3,113.43	.00	.00	3,113.43
15.9999.372.00.220.3	SWIMMING - GIRLS	4,422.97	.00	.00	4,422.97
15.9999.375.00.220.3	TRACK - GIRLS	4,616.03	.00	(1,087.50)	3,528.53
15.9999.378.00.865.3	GSA CLUB	3,085.72	.00	.00	3,085.72
15.9999.382.00.865.3	GUITAR CLUB	24.15	.00	.00	24.15
15.9999.390.00.220.3	GYMNASTICS - BOYS & GIRLS	6,096.23	.00	.00	6,096.23
15.9999.391.00.865.3	HABITAT FOR HUMANITY	9,361.78	.00	(4,234.77)	5,127.01
15.9999.392.00.861.3	JODI HARRISON SCHOLARSHIP	38.62	.00	.00	38.62
15.9999.393.00.861.3	HINSDALE CENTRAL SCHOLARSHIP	144.48	.00	.00	144.48
15.9999.394.00.862.3	STUDENT HANDBOOK	47,323.75	.00	.00	47,323.75
15.9999.395.00.865.3	TEACHERS IN NEED	.00	.00	.00	.00
15.9999.396.00.861.3	JESSICA HECTOR SCHOLARSHIP	2,705.54	.00	.00	2,705.54
15.9999.397.00.861.3	HINSDALE BANK AND TRUST SCHOLARSHIP	.00	.00	.00	.00
15.9999.398.00.865.3	ESPORTS	314.60	.00	.00	314.60

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
15.9999.399.00.865.3	SOAR (STUDENTS ORGANIZED FOR ANTI-RACISM)	16.40	.00	.00	16.40
15.9999.400.00.220.3	BASEBALL	6,875.03	.00	(182.00)	6,693.03
15.9999.402.00.121.3	IHSA MUSIC	3,646.58	.00	.00	3,646.58
15.9999.404.00.865.3	PEER BUDDIES	.00	.00	.00	.00
15.9999.407.00.865.3	INVESTMENT CLUB	317.15	.00	.00	317.15
15.9999.411.00.730.3	INTEREST	244,900.89	3,076.01	.00	247,976.90
15.9999.416.00.865.3	JOSTENS SCHOOL SERVICE SCHOLARSHIP	.00	.00	.00	.00
15.9999.417.00.865.3	SPIKEBALL CLUB	.00	.00	.00	.00
15.9999.420.00.865.3	RED DEVIL SERVICE CLUB	1,348.94	.00	.00	1,348.94
15.9999.422.00.220.3	LACROSSE - BOYS	2,684.05	.00	.00	2,684.05
15.9999.423.00.220.3	LACROSSE - GIRLS	2,602.88	.00	.00	2,602.88
15.9999.430.00.865.3	LATIN CLUB	9,528.16	112.00	.00	9,640.16
15.9999.433.00.865.3	LEAP INTO AFRICA	532.80	.00	.00	532.80
15.9999.434.00.865.3	GREEK CLUB	283.19	.00	.00	283.19
15.9999.435.00.604.3	LIBRARY FINE	11,598.17	.00	.00	11,598.17
15.9999.440.00.220.3	LOST EQUIPMENT	6,935.27	.00	.00	6,935.27
15.9999.462.00.861.3	JAMES BRYAN MCCARTHY SCHOLARSHIP	.00	.00	.00	.00
15.9999.464.00.865.3	MICROFINANCE	4,537.71	.00	.00	4,537.71
15.9999.465.00.860.3	MISCELLANEOUS EXCHANGE	.00	.00	.00	.00
15.9999.468.00.865.3	MOCK TRIAL	473.17	.00	.00	473.17
15.9999.470.00.865.3	MODEL UN	9,079.48	.00	.00	9,079.48
15.9999.473.00.865.3	MUSLIM STUDENTS ASSOCIATION	235.51	.00	.00	235.51

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
15.9999.475.00.121.3	MUSIC PARENTS	.00	.00	.00	.00
15.9999.478.00.865.3	NATIONAL ART HONORS SOCIETY	14,446.60	.00	.00	14,446.60
15.9999.480.00.865.3	NATIONAL HONORS SOCIETY	4,739.89	210.00	.00	4,949.89
15.9999.487.00.861.3	KELLI JOY OLAUGHLIN SCHOLARSHIP	.00	.00	.00	.00
15.9999.490.00.121.3	ORCHESTRA	4,863.63	.00	.00	4,863.63
15.9999.510.00.865.3	LINK CREW	3,896.58	.00	.00	3,896.58
15.9999.514.00.861.3	KIM PETERSON SCHOLARSHIP	10.84	.00	.00	10.84
15.9999.520.00.865.3	PHOTO CLUB	1,797.64	.00	.00	1,797.64
15.9999.521.00.865.3	DEVIL'S DICTION: CREATIVE WRITING CLUB	537.25	.00	.00	537.25
15.9999.523.00.860.3	SPECIAL PROJECTS	7,907.13	.00	.00	7,907.13
15.9999.525.00.220.3	POMS - VARSITY	7,825.34	375.00	(7,114.00)	1,086.34
15.9999.526.00.862.3	EXCELERATE	403.00	.00	.00	403.00
15.9999.535.00.220.3	VOLLEYBALL - GIRLS	10,766.31	.00	.00	10,766.31
15.9999.536.00.865.3	IL DEMOCRACY SCHOOL	.00	.00	.00	.00
15.9999.546.00.865.3	SCHOLASTIC BOWL	2,798.55	.00	(1,099.58)	1,698.97
15.9999.551.00.865.3	SCIENCE OLYMPIAD	597.51	.00	.00	597.51
15.9999.555.00.130.3	SIR SCIENCE	1,542.51	.00	.00	1,542.51
15.9999.557.00.865.3	RED DEVIL NATION	6,045.51	.00	.00	6,045.51
15.9999.560.00.865.3	EVOLVE	4,757.22	.00	.00	4,757.22
15.9999.570.00.865.3	SOLSTICE MAGAZINE	1,019.45	.00	.00	1,019.45
15.9999.571.00.000.3	SOLAR PNL PR	1,858.75	.00	.00	1,858.75
15.9999.575.00.865.3	HISPANIC STUDENT ASSOCIATION	651.94	.00	.00	651.94

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
15.9999.580.00.860.3	SPECIAL GIFT	4,084.02	.00	.00	4,084.02
15.9999.582.00.865.3	SPECIAL OLYMPIC BASKETBALL	329.79	.00	.00	329.79
15.9999.585.00.865.3	SPRING MUSICAL	43,330.74	345.00	(1,860.00)	41,815.74
15.9999.597.00.730.3	STALE DATED CHECKS	11,101.20	.00	.00	11,101.20
15.9999.605.00.220.3	ATHLETIC TRAINER	71.39	.00	.00	71.39
15.9999.610.00.865.3	STUDENT COUNCIL	1,765.16	.00	.00	1,765.16
15.9999.615.00.956.3	STUDENT ID'S	15,925.64	.00	.00	15,925.64
15.9999.620.00.220.3	SUMMER CAMPS	211,696.86	.00	(76,331.52)	135,365.34
15.9999.630.00.220.3	TOURNAMENT	95,106.43	19,992.17	(21,542.84)	93,555.76
15.9999.635.00.220.3	WRESTLING - GIRLS	810.80	.00	.00	810.80
15.9999.637.00.865.3	SKI/SNOWBOARD CLUB	216.97	.00	.00	216.97
15.9999.640.00.865.3	VARSITY CLUB	20,724.10	.00	(2,510.00)	18,214.10
15.9999.641.00.865.3	GAMING CLUB	282.88	.00	.00	282.88
15.9999.643.00.220.3	WATER POLO - BOYS	433.96	.00	(.99)	432.97
15.9999.647.00.220.3	WATER POLO - GIRLS	667.83	.00	.00	667.83
15.9999.650.00.865.3	WHSD RADIO	10,782.32	.00	.00	10,782.32
15.9999.651.00.060.3	WORLD LANGUAGE EXCHANGE STUDENTS	1,584.53	.00	.00	1,584.53
15.9999.654.00.220.3	WRESTLING - BOYS	5,545.48	3,150.00	.00	8,695.48
15.9999.662.00.000.3	WSSS	81.07	.00	.00	81.07
15.9999.664.00.865.3	SPORTS CLUB	93.91	.00	.00	93.91

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance
GRAND TOTALS	1,156,903.35	46,219.06	(140,534.46)	1,062,587.95

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
16.9999.000.00.000.3	FUND BALANCE ROLLOVER	280.02	.00	.00	280.02
16.9999.007.00.865.3	STUDENTS AGAINST DESTRUCTIVE DECISIONS	972.47	.00	.00	972.47
16.9999.017.00.865.3	SCIENCE OLYMPIAD	(230.78)	.00	.00	(230.78)
16.9999.018.00.865.3	SCHOLASTIC BOWL	127.00	.00	.00	127.00
16.9999.019.00.861.3	GENERAL SCHOLARSHIP	2,692.16	.00	.00	2,692.16
16.9999.030.00.220.3	BASKETBALL - GIRLS	(16.20)	1,755.00	.00	1,738.80
16.9999.035.00.220.3	SOFTBALL	5,959.35	5,992.75	(73.53)	11,878.57
16.9999.045.00.865.3	SPANISH CLUB	1,408.71	.00	.00	1,408.71
16.9999.050.00.860.3	SPECIAL PROJECTS	9,724.55	.00	.00	9,724.55
16.9999.052.00.865.3	SPEECH TEAM	73.19	.00	.00	73.19
16.9999.060.00.865.3	STINGER	449.83	.00	.00	449.83
16.9999.065.00.865.3	STUDENT COUNCIL	(46.85)	.00	.00	(46.85)
16.9999.070.00.956.3	STUDENT ID'S	93,836.49	.00	.00	93,836.49
16.9999.075.00.220.3	BASEBALL	4,902.39	7,695.00	(371.73)	12,225.66
16.9999.085.00.220.3	SUMMER CAMPS	430.33	(7,963.19)	.00	(7,532.86)
16.9999.095.00.220.3	TENNIS - BOYS	348.97	.00	(217.00)	131.97
16.9999.100.00.220.3	VOLLEYBALL - GIRLS	6,535.64	10,080.00	.00	16,615.64
16.9999.103.00.730.3	STALE DATED CHECKS	24,367.78	.00	.00	24,367.78
16.9999.107.00.100.3	TECH EDUCATION SCHOLARSHIP	74.10	.00	.00	74.10
16.9999.110.00.220.3	TOURNAMENT	(14,196.73)	24,315.00	(3,515.05)	6,603.22
16.9999.113.00.865.3	BLACK STUDENT UNION	470.93	.00	.00	470.93
16.9999.115.00.865.3	VESPA	(6,086.59)	.00	(359.65)	(6,446.24)

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
16.9999.120.00.121.3	VOCAL MUSIC	203.00	.00	.00	203.00
16.9999.121.00.220.3	WATERPOLO - BOYS	.00	.00	.00	.00
16.9999.122.00.861.3	WESLOWSKI MEMORIAL SCHOLARSHIP	.00	.00	.00	.00
16.9999.124.00.861.3	WHEELOCK SCHOLARSHIP	7,645.83	.00	.00	7,645.83
16.9999.125.00.865.3	AMNESTY INTERNATIONAL	413.79	.00	.00	413.79
16.9999.126.00.220.3	WEIGHT ROOM	.00	.00	.00	.00
16.9999.135.00.220.3	WRESTLING - BOYS	6,036.87	.00	.00	6,036.87
16.9999.136.00.220.3	WRESTLING - GIRLS	75.00	.00	.00	75.00
16.9999.140.00.189.3	MICROBUSINESS - THREADS	35,182.61	1,784.00	(3,023.02)	33,943.59
16.9999.141.00.865.3	YARNING FOR A CAUSE	.00	.00	.00	.00
16.9999.147.00.220.3	SPECIAL OLYMPICS	2,073.76	.00	.00	2,073.76
16.9999.163.00.865.3	STUDENT ACTIVITIES	8,537.43	879.45	.00	9,416.88
16.9999.267.00.865.3	CLASS OF 2027	495.61	.00	.00	495.61
16.9999.316.00.220.3	FLAG FOOTBALL	.00	.00	.00	.00
16.9999.560.00.865.3	SNOWBALL	3,808.36	.00	.00	3,808.36
16.9999.670.00.865.3	E-SPORTS	.00	.00	.00	.00
16.9999.672.00.865.3	GLOBAL HUMANITARIAN CLUB	2,868.28	.00	.00	2,868.28
16.9999.677.00.865.3	AMBASSADORS	21.13	.00	.00	21.13
16.9999.679.00.865.3	AMERICAN SIGN LANGUAGE	433.68	.00	.00	433.68
16.9999.682.00.865.3	ANIME CLUB	535.96	.00	.00	535.96
16.9999.690.00.865.3	ART CLUB	264.28	.00	.00	264.28
16.9999.695.00.865.3	CHESS TEAM	1,198.50	.00	.00	1,198.50
16.9999.696.00.220.3	BADMINTON	2,439.45	.00	.00	2,439.45

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
16.9999.698.00.865.3	HORNETS AGAINST CANCER	1,363.13	.00	(83.96)	1,279.17
16.9999.700.00.121.3	BAND	6,760.19	500.00	.00	7,260.19
16.9999.701.00.220.3	BASKETBALL - BOYS	1,586.77	14,107.50	(924.60)	14,769.67
16.9999.704.00.220.3	BASS FISHING	204.46	.00	.00	204.46
16.9999.706.00.220.3	SOCCER - BOYS	3,731.36	.00	.00	3,731.36
16.9999.707.00.220.3	BOWLING - BOYS	23.77	.00	.00	23.77
16.9999.710.00.865.3	DEAF ACADEMIC BOWL	1,104.89	.00	.00	1,104.89
16.9999.715.00.956.3	BOOKSTORE	44,857.11	.00	.00	44,857.11
16.9999.716.00.220.3	SWIMMING - BOYS	526.96	.00	.00	526.96
16.9999.717.00.220.3	TRACK - BOYS	(686.85)	.00	.00	(686.85)
16.9999.719.00.220.3	VOLLEYBALL - BOYS	6,624.69	.00	(1,641.45)	4,983.24
16.9999.721.00.220.3	CROSS COUNTRY - BOYS	249.55	4,680.00	.00	4,929.55
16.9999.727.00.862.3	HORNET HABIT	392.71	.00	.00	392.71
16.9999.735.00.121.3	CHORAL	2,975.52	.00	.00	2,975.52
16.9999.775.00.860.3	STAFF RETIREMENT	447.55	.00	.00	447.55
16.9999.785.00.865.3	ETHNIC CLUB	1,113.56	.00	.00	1,113.56
16.9999.789.00.865.3	CLASS OF 2028	403.48	.00	.00	403.48
16.9999.790.00.220.3	DANCE LINE	14,985.24	.00	(12,090.00)	2,895.24
16.9999.792.00.865.3	CLASS OF 2029	35.59	.00	.00	35.59
16.9999.793.00.861.3	SCIENCE SCHOLARSHIP (DARROW)	2,013.55	.00	.00	2,013.55
16.9999.795.00.865.3	DEAF DRAMA CLUB	4,683.15	.00	(1,000.00)	3,683.15
16.9999.796.00.865.3	CLASS OF 2025	5,927.94	.00	.00	5,927.94
16.9999.797.00.865.3	CLASS OF 2026	781.76	.00	.00	781.76

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 To: 7/31/2025

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
16.9999.800.00.865.3	BUSINESS PROFESSIONALS OF AMERICA	(6,851.44)	.00	.00	(6,851.44)
16.9999.801.00.865.3	SOAR	.00	.00	.00	.00
16.9999.805.00.865.3	FUTURE HEALTHCARE PROFESSIONALS CLUB	(484.35)	.00	.00	(484.35)
16.9999.810.00.865.3	DRAMA CLUB	21,765.52	2,055.00	(473.99)	23,346.53
16.9999.812.00.860.3	SUPPORT STAFF	.00	.00	.00	.00
16.9999.825.00.865.3	ECO CLUB	3,447.30	.00	.00	3,447.30
16.9999.827.00.865.3	ETA SIGMA STEPPERS	655.45	.00	(806.17)	(150.72)
16.9999.830.00.220.3	CHEERLEADING	(6,167.65)	7,717.00	(1,596.65)	(47.30)
16.9999.831.00.220.3	FOOTBALL	614.56	9,540.00	(5,453.50)	4,701.06
16.9999.835.00.865.3	PEER LEADERSHIP NETWORK	333.80	.00	.00	333.80
16.9999.836.00.189.3	MICROBUSINESS - TRANSITION CENTER	.00	.00	.00	.00
16.9999.837.00.189.3	MICRO BUSINESS - BUTTON UP	1,419.98	.00	.00	1,419.98
16.9999.838.00.189.3	DIANA MEMORIAL FUND	1,665.64	.00	.00	1,665.64
16.9999.840.00.865.3	FRENCH CLUB	1,576.80	.00	.00	1,576.80
16.9999.844.00.220.3	BOWLING - GIRLS	.00	.00	.00	.00
16.9999.846.00.865.3	PRISM	100.15	.00	.00	100.15
16.9999.847.00.220.3	GYMNASTICS - GIRLS	1,056.88	6,492.00	.00	7,548.88
16.9999.851.00.220.3	TENNIS - GIRLS	4,599.00	1,566.00	.00	6,165.00
16.9999.852.00.220.3	SWIMMING - GIRLS	(495.89)	.00	.00	(495.89)
16.9999.853.00.865.3	IL DEMOCRACY SCHOOL	336.30	.00	.00	336.30
16.9999.854.00.220.3	TRACK - GIRLS	2,199.33	.00	.00	2,199.33
16.9999.855.00.220.3	WATERPOLO - GIRLS	134.40	.00	.00	134.40

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 To: 7/31/2025

☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
16.9999.857.00.220.3	GOLF - GIRLS	114.26	.00	.00	114.26
16.9999.858.00.865.3	HABITAT FOR HUMANITY	968.34	.00	.00	968.34
16.9999.859.00.220.3	SOCCER - GIRLS	393.50	.00	(730.93)	(337.43)
16.9999.861.00.861.3	WRESTLING SCHOLARSHIP (HARTZ)	2,406.46	.00	.00	2,406.46
16.9999.862.00.220.3	ATHLETIC SCHOLARSHIP (HEINEN)	38,555.64	.00	.00	38,555.64
16.9999.876.00.220.3	GYMNASTICS - BOYS	(270.36)	.00	.00	(270.36)
16.9999.879.00.865.3	HORNETS MAFIA (FAN CLUB)	2.88	.00	.00	2.88
16.9999.880.00.865.3	FCCLA CLUB	1,147.59	.00	.00	1,147.59
16.9999.885.00.865.3	HOMECOMING	15,769.13	.00	(67.78)	15,701.35
16.9999.887.00.865.3	WOUNDED WARRIORS	3,564.79	3,415.00	.00	6,979.79
16.9999.905.00.220.3	CROSS COUNTRY - GIRLS	411.44	.00	.00	411.44
16.9999.910.00.121.3	IHSA MUSIC	785.86	.00	.00	785.86
16.9999.915.00.865.3	ILLUSIONS MAGAZINE	303.77	.00	.00	303.77
16.9999.921.00.730.3	INTEREST	66,717.74	1,574.41	.00	68,292.15
16.9999.925.00.865.3	ROBOTICS	151.54	.00	.00	151.54
16.9999.930.00.865.3	JUNIOR ILLINOIS ASSOCIATION FOR THE DEAF	222.26	.00	.00	222.26
16.9999.935.00.865.3	KEY CLUB	294.79	.00	.00	294.79
16.9999.945.00.865.3	LATIN CLUB	215.56	.00	.00	215.56
16.9999.947.00.861.3	AP CHEMISTRY/PHYSICS SCHOLARSHIP (LATHROP)	.00	.00	.00	.00
16.9999.952.00.865.3	RECORDING AND BROADCASTING CLUB	.00	.00	.00	.00
16.9999.963.00.861.3	MACAL MEMORIAL SCHOLARSHIP	2.78	.00	.00	2.78

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 To: 7/31/2025 ☐ Print Detail ☐ Page Break by Activity

☑ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance
16.9999.965.00.865.3	MATH TEAM	89.20	.00	.00	89.20
16.9999.975.00.865.3	SOUTH STRENGTH (LIFTING CLUB)	1,099.37	.00	.00	1,099.37
16.9999.978.00.865.3	MOCK TRIAL	187.04	.00	.00	187.04
16.9999.980.00.865.3	MODEL U.N.	7,854.70	.00	.00	7,854.70
16.9999.983.00.865.3	NATIONAL BUSINESS HONORS SOCIETY	157.40	.00	.00	157.40
16.9999.985.00.865.3	NATIONAL HONORS SOCIETY	2,933.59	.00	.00	2,933.59
16.9999.986.00.865.3	NATIONAL ART HONORS SOCIETY	85.05	.00	.00	85.05
16.9999.989.00.121.3	ORCHESTRA	730.02	.00	.00	730.02
16.9999.991.00.865.3	OUTDOOR CLUB	52.68	.00	.00	52.68
16.9999.992.00.865.3	BEST BUDDIES	3,378.77	.00	.00	3,378.77
16.9999.993.00.865.3	PROM EXPERIENCE	480.05	.00	.00	480.05
GRAND TOTALS		479,128.00	96,184.92	(32,429.01)	542,883.91

End of Report

HINSDALE HIGH SCHOOL DIST 86

JULY 2025 OVERTIME REPORT

EMPL ID	NAME	PAY DATE	LOCATION	RATE	REG	OT UNITS	REGULAR $	OVERTIME $	COMMENTS
13268	ADDALIA, JOHN	**7/31/2025**	SOUTH	$44.07	2.50		$110.18	$0.00	PUMP REPLACEMENT
11646	ALMARAZ, JUAN F	**7/15/2025**	CENTRAL	$22.10	0.25		$5.53	$0.00	FINISH UP WORK
11646	ALMARAZ, JUAN F	**7/31/2025**	CENTRAL	$24.75		10.50	$0.00	$389.81	SHIFT COVERAGE
14782	BRANER, SCOTT	**7/15/2025**	CENTRAL	$22.68		20.50	$0.00	$697.41	SUMMER WORK MAINTENANCE
14782	BRANER, SCOTT	**7/31/2025**	CENTRAL	$25.40	0.25	6.75	$6.35	$257.18	SUMMER WORK MAINTENANCE
13145	BRUNS, MICHAEL	**7/15/2025**	CENTRAL	$45.00	28.75		$1,293.75	$0.00	SECURITY
13145	BRUNS, MICHAEL	**7/31/2025**	CENTRAL	$45.00	28.75		$1,293.75	$0.00	SECURITY
13967	COUGHLIN, MICHAEL E	**7/15/2025**	SOUTH	$45.00	25.25		$1,136.25	$0.00	SECURITY
14259	GILBERT, DAMIAN	**7/15/2025**	CENTRAL	$29.94		17.75	$0.00	$797.15	SUMMER WORK MAINT.
14259	GILBERT, DAMIAN	**7/31/2025**	CENTRAL	$32.42		9.00	$0.00	$437.67	BUILDING MAINTENANCE
13623	GRUBER, CARL	**7/15/2025**	SOUTH	$28.57	1	9.25	$28.57	$396.41	PAINT, POUR CONCRETE
13623	GRUBER, CARL	**7/31/2025**	SOUTH	$32.00		10.00	$0.00	$480.00	PAINT HALLWAYS
14081	JARZABEK, BARABASZ	**7/15/2025**	SOUTH	$32.71		8.75	$0.00	$429.32	PAINTING, BLDG CHECK
14081	JARZABEK, BARABASZ	**7/31/2025**	SOUTH	$35.52		2.00	$0.00	$106.56	BLDG CHECK
13959	KEATING, MICHAEL J	**7/31/2025**	SOUTH	$45.00	2		$90.00	$0.00	SECURITY
14130	KORCARI, LIRIM	**7/15/2025**	SOUTH	$28.57		11.25	$0.00	$482.12	TESTING FIRE SYSTEM
10217	KUDIA, LEE C	**7/15/2025**	CENTRAL	$39.35	1	4.00	$39.35	$236.10	BLDG CHECK
10217	KUDIA, LEE C	**7/31/2025**	CENTRAL	$44.07	0.5	8.00	$22.04	$528.84	BLDG CHECK
15000	LUCIANO, ELIJAH	**7/15/2025**	CENTRAL	$29.02		3.25	$0.00	$141.47	PAINTING, RENTALS
14210	MANDARINO, MARK	**7/15/2025**	CENTRAL	$45.00	4		$180.00	$0.00	SECURITY
14210	MANDARINO, MARK	**7/31/2025**	CENTRAL	$45.00	29		$1,305.00	$0.00	SECURITY
13403	MATOZZI, STEVEN J	**7/31/2025**	SOUTH	$45.00	19		$855.00	$0.00	SECURITY
12852	MILLER, MATTHEW J	**7/15/2025**	CENTRAL	$45.00	25		$1,125.00	$0.00	SECURITY
12852	MILLER, MATTHEW J	**7/31/2025**	CENTRAL	$45.00	25		$1,125.00	$0.00	SECURITY
14797	MORALES, WILFREDO	**7/15/2025**	SOUTH	$25.09		19.25	$0.00	$724.47	PAINTING, RENTALS
14797	MORALES, WILFREDO	**7/31/2025**	SOUTH	$28.10		2.00	$0.00	$84.30	BLDG CHECK
13063	PACANA, RANDAL J	**7/31/2025**		$45.00	2		$90.00	$0.00	SECURITY
11881	POLD, ROBERT	**7/15/2025**	SOUTH	$27.19		13.00	$0.00	$530.21	PAINTING
11881	POLD, ROBERT	**7/31/2025**	SOUTH	$30.45		10.00	$0.00	$456.75	PAINTING
14781	SCHUETZ, PATRICK	**7/15/2025**	CENTRAL	$22.10		11.50	$0.00	$381.23	SHIFT COVERAGE
14781	SCHUETZ, PATRICK	**7/31/2025**	CENTRAL	$24.75		6.25	$0.00	$232.03	SHIFT COVERAGE
12173	SMETANA, JAN	**7/15/2025**	CENTRAL	$30.88		6.00	$0.00	$277.92	BLDG CHECK
12173	SMETANA, JAN	**7/31/2025**	CENTRAL	$34.71		4.00	$0.00	$208.26	BLDG CHECK
1.	VILLARREAL, NICHOLAS	**7/15/2025**	CENTRAL	$24.56	10	13.50	$245.60	$497.34	BLDG MAINTENANCE
1.	VILLARREAL, NICHOLAS	**7/31/2025**	CENTRAL	$27.61	0.75		$20.71	$0.00	SUMMER WORK
1.	WARBLE, BRADLEY A	**7/15/2025**	CENTRAL	$24.80		6.50	$0.00	$241.80	INVENTORY& STORAGE
1.	WARBLE, BRADLEY A	**7/31/2025**	CENTRAL	$27.77	3	5.75	$83.31	$239.52	INVENTORY& STORAGE
1.	WARD, LAUREN	**7/15/2025**	ADMINISTRATION	$46.23	4.25		$196.48	$0.00	MEETINGS
1.	WASHBURN, CHRISTOPHER	**7/15/2025**	CENTRAL	$45.00	25		$1,125.00	$0.00	SECURITY

HINSDALE HIGH SCHOOL DIST 86

JULY 2025 OVERTIME REPORT

EMPL ID	NAME	PAY DATE	LOCATION	RATE	REG	OT UNITS	REGULAR $	OVERTIME $	COMMENTS
13892	WASHBURN, CHRISTOPHER	**7/31/2025**	CENTRAL	$45.00	0.5		$22.50	$0.00	SECURITY
12508	WILKE, BRIAN L	**7/15/2025**	CENTRAL	$32.66	6.5		$212.29	$0.00	SUMMER REPAIRS
12508	WILKE, BRIAN L	**7/31/2025**	CENTRAL	$36.72	6.75		$247.86	$0.00	SUMMER REPAIRS
13958	ZORICH, EDWARD W	**7/31/2025**	SOUTH	$45.00	2.75		$123.75	$0.00	SECURITY
			TOTAL		**253.75**	**218.75**	**10983.25**	**9253.86**	

HINSDALE HIGH SCHOOL DIST 86
JULY 2025 OVERTIME REPORT

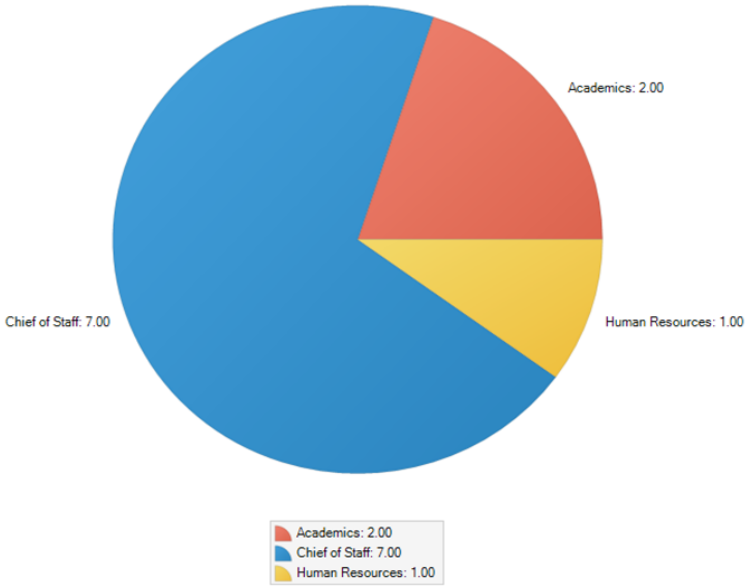
MONTH	EMPL ID	NAME	PAY DATE	LOCATION	RATE	REG UNITS	OT UNITS	REGULAR	OVERTIME	TOTAL
Jul-25	11646	ALMARAZ, JUAN F	**7/15/2025**	CENTRAL	$22.10	0.25		$5.53	$0.00	$5.53
Jul-25	14782	BRANER, SCOTT	**7/15/2025**	CENTRAL	$22.68		20.50	$0.00	$697.41	$697.41
Jul-25	13145	BRUNS, MICHAEL	**7/15/2025**	CENTRAL	$45.00	28.75		$1,293.75	$0.00	$1,293.75
Jul-25	13967	COUGHLIN, MICHAEL E	**7/15/2025**	SOUTH	$45.00	25.25		$1,136.25	$0.00	$1,136.25
Jul-25	14259	GILBERT, DAMIAN	**7/15/2025**	CENTRAL	$29.94		17.75	$0.00	$797.15	$797.15
Jul-25	13623	GRUBER, CARL	**7/15/2025**	SOUTH	$28.57	1	9.25	$28.57	$396.41	$424.98
Jul-25	14081	JARZABEK, BARABASZ	**7/15/2025**	SOUTH	$32.71		8.75	$0.00	$429.32	$429.32
Jul-25	14130	KORCARI, LIRIM	**7/15/2025**	SOUTH	$28.57		11.25	$0.00	$482.12	$482.12
Jul-25	10217	KUDIA, LEE C	**7/15/2025**	CENTRAL	$39.35	1	4.00	$39.35	$236.10	$275.45
Jul-25	15000	LUCIANO, ELIJAH	**7/15/2025**	CENTRAL	$29.02		3.25	$0.00	$141.47	$141.47
Jul-25	14210	MANDARINO, MARK	**7/15/2025**	CENTRAL	$45.00	4		$180.00	$0.00	$180.00
Jul-25	12852	MILLER, MATTHEW J	**7/15/2025**	CENTRAL	$45.00	25		$1,125.00	$0.00	$1,125.00
Jul-25	14797	MORALES, WILFREDO	**7/15/2025**	SOUTH	$25.09		19.25	$0.00	$724.47	$724.47
Jul-25	11881	POLD, ROBERT	**7/15/2025**	SOUTH	$27.19		13.00	$0.00	$530.21	$530.21
Jul-25	14781	SCHUETZ, PATRICK	**7/15/2025**	CENTRAL	$22.10		11.50	$0.00	$381.23	$381.23
Jul-25	12173	SMETANA, JAN	**7/15/2025**	CENTRAL	$30.88		6.00	$0.00	$277.92	$277.92
Jul-25	14848	VILLARREAL, NICHOLAS	**7/15/2025**	CENTRAL	$24.56	10	13.50	$245.60	$497.34	$742.94
Jul-25	13723	WARBLE, BRADLEY A	**7/15/2025**	CENTRAL	$24.80		6.50	$0.00	$241.80	$241.80
Jul-25	12458	WARD, LAUREN	**7/15/2025**	ADMINISTRATION	$46.23	4.25		$196.48	$0.00	$196.48
Jul-25	13892	WASHBURN, CHRISTOPHER	**7/15/2025**	CENTRAL	$45.00	25		$1,125.00	$0.00	$1,125.00
Jul-25	12508	WILKE, BRIAN L	**7/15/2025**	CENTRAL	$32.66	6.5		$212.29	$0.00	$212.29
Jul-25	13268	ADDALIA, JOHN	**7/31/2025**	SOUTH	$44.07	2.50		$110.18	$0.00	$110.18
Jul-25	11646	ALMARAZ, JUAN F	**7/31/2025**	CENTRAL	$24.75		10.50	$0.00	$389.81	$389.81
Jul-25	14782	BRANER, SCOTT	**7/31/2025**	CENTRAL	$25.40	0.25	6.75	$6.35	$257.18	$263.53
Jul-25	13145	BRUNS, MICHAEL	**7/31/2025**	CENTRAL	$45.00	28.75		$1,293.75	$0.00	$1,293.75
Jul-25	14259	GILBERT, DAMIAN	**7/31/2025**	CENTRAL	$32.42		9.00	$0.00	$437.67	$437.67
Jul-25	13623	GRUBER, CARL	**7/31/2025**	SOUTH	$32.00		10.00	$0.00	$480.00	$480.00
Jul-25	14081	JARZABEK, BARABASZ	**7/31/2025**	SOUTH	$35.52		2.00	$0.00	$106.56	$106.56
Jul-25	13959	KEATING, MICHAEL J	**7/31/2025**	SOUTH	$45.00	2		$90.00	$0.00	$90.00
Jul-25	10217	KUDIA, LEE C	**7/31/2025**	CENTRAL	$44.07	0.5	8.00	$22.04	$528.84	$550.88
Jul-25	14210	MANDARINO, MARK	**7/31/2025**	CENTRAL	$45.00	29		$1,305.00	$0.00	$1,305.00
Jul-25	13403	MATOZZI, STEVEN J	**7/31/2025**	SOUTH	$45.00	19		$855.00	$0.00	$855.00
Jul-25	12852	MILLER, MATTHEW J	**7/31/2025**	CENTRAL	$45.00	25		$1,125.00	$0.00	$1,125.00
Jul-25	14797	MORALES, WILFREDO	**7/31/2025**	SOUTH	$28.10		2.00	$0.00	$84.30	$84.30
Jul-25	13063	PACANA, RANDAL J	**7/31/2025**		$45.00	2		$90.00	$0.00	$90.00
Jul-25	11881	POLD, ROBERT	**7/31/2025**	SOUTH	$30.45		10.00	$0.00	$456.75	$456.75
Jul-25	14781	SCHUETZ, PATRICK	**7/31/2025**	CENTRAL	$24.75		6.25	$0.00	$232.03	$232.03
Jul-25	12173	SMETANA, JAN	**7/31/2025**	CENTRAL	$34.71		4.00	$0.00	$208.26	$208.26
Jul-25	14848	VILLARREAL, NICHOLAS	**7/31/2025**	CENTRAL	$27.61	0.75		$20.71	$0.00	$20.71
Jul-25	13723	WARBLE, BRADLEY A	**7/31/2025**	CENTRAL	$27.77	3	5.75	$83.31	$239.52	$322.83
Jul-25	13892	WASHBURN, CHRISTOPHER	**7/31/2025**	CENTRAL	$45.00	0.5		$22.50	$0.00	$22.50
Jul-25	12508	WILKE, BRIAN L	**7/31/2025**	CENTRAL	$36.72	6.75		$247.86	$0.00	$247.86
Jul-25	13958	ZORICH, EDWARD W	**7/31/2025**	SOUTH	$45.00	2.75		$123.75	$0.00	$123.75
					TOTAL	**$253.75**	**$218.75**	**$10,983.25**	**$9,253.86**	**$20,237.11**

TOTAL	**$20,237.11**
Check	**$0.00**

HINSDALE HIGH SCHOOL DISTRICT 86

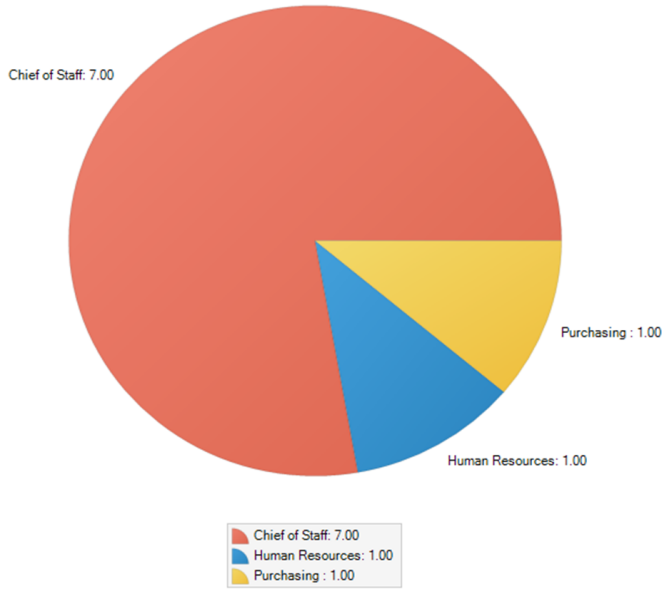
JULY 2025 OVERTIME REPORT

Sum of Total		MONTH	
EMPL ID	**NAME**	**Jul-25**	**Grand Total**
10217	KUDIA, LEE C	$826.33	$826.33
12173	SMETANA, JAN	$486.18	$486.18
12508	WILKE, BRIAN L	$460.15	$460.15
13958	ZORICH, EDWARD W	$123.75	$123.75
11646	ALMARAZ, JUAN F	$395.34	$395.34
13723	WARBLE, BRADLEY A	$564.63	$564.63
13892	WASHBURN, CHRISTOPHER	$1,147.50	$1,147.50
13145	BRUNS, MICHAEL	$2,587.50	$2,587.50
14081	JARZABEK, BARABASZ	$535.88	$535.88
12852	MILLER, MATTHEW J	$2,250.00	$2,250.00
13268	ADDALIA, JOHN	$110.18	$110.18
14259	GILBERT, DAMIAN	$1,234.82	$1,234.82
11881	POLD, ROBERT	$986.96	$986.96
13623	GRUBER, CARL	$904.98	$904.98
13959	KEATING, MICHAEL J	$90.00	$90.00
14210	MANDARINO, MARK	$1,485.00	$1,485.00
13403	MATOZZI, STEVEN J	$855.00	$855.00
13967	COUGHLIN, MICHAEL E	$1,136.25	$1,136.25
14130	KORCARI, LIRIM	$482.12	$482.12
13063	PACANA, RANDAL J	$90.00	$90.00
14781	SCHUETZ, PATRICK	$613.26	$613.26
14782	BRANER, SCOTT	$960.94	$960.94
14797	MORALES, WILFREDO	$808.77	$808.77
12458	WARD, LAUREN	$196.48	$196.48
14848	VILLARREAL, NICHOLAS	$763.65	$763.65
15000	LUCIANO, ELIJAH	$141.47	$141.47
Grand Total		**$20,237.11**	**$20,237.11**

FOIA Report 2:250 AP1	July 2025
	10 FOIA requests were processed since the board's last meeting. This report was prepared in accordance with Policy 2:250 Access to District Public Records and Policy 2:250 AP1.

FOIA #	Received	Response	Status	Department	Customer	FOIA Log	Public Record Desired
R001485-060825	6/9/2025	6/25/2025	Full Release	Academics	Adolph Galinski		Please provide documents provided or offered to World History Honors students in the 2024-2025 school year that supported and/or prepared students for the (Advanced Placement) AP World History: Modern exam. This may include but is not limited to: documents containing exam registration instructions, documents containing exam registration dates, documents containing the exam date, practice exam documents, practice exam question documents, study guide documents, handout documents, announcement documents, discussion documents, assignment documents, document resources posted to the Canvas platform, documents recommending study material, documents recommending books. Documents in electronic format are fine (e.g. PDFs). Thank you.
R001488-061325	6/13/2025	7/1/2025	Partial Release	Chief of Staff	Ms. Deborah Weiss	The District's response to this request has not been posted to the FOIA Log in accordance with 2:250 AP1 Access to and Copying of District Public Records.	I believe this is Yvonne's FOIA language, so the topic would be communications that reference Asma's notes to/from/between school board members and administrations and/or legal counsel: Please produce in PDF form copies of legal invoices, emails, text, chat or other messages, and any other communications sent on or after 4/20/2025 through June 13, 2025 by and/or between school board members,D86 staff members/administrators and/or legal counsel that reference the handwritten notes taken by Member Asma Akhras on April 22, 2025 and referenced by her during her Board Comment at the April 24, 2025 and/or May 8, 2025 school board meetings.
R001489-061625	6/17/2025	6/25/2025	Partial Release	Chief of Staff	John Kraft	The District's response to this request has not been posted to the FOIA Log in accordance with 2:250 AP1 Access to and Copying of District Public Records.	Copy of all Settlement Agreements voted on by the school board during the May 29, 2025, board meeting.
R001490-061725	6/18/2025	6/25/2025	Full Release	Human Resources	CT Mills		Pursuant to the New Hampshire Right-to-Know Law (N.H. Rev. Stat. Ann. § 91-A), I am requesting access to public records containing the following information for all current employees of your district: Full name Job title or position Work email address Work site or department (e.g., school name) Please provide the records in electronic format (Excel or CSV preferred), if available.
R001491-062325	6/23/2025	6/30/2025	Exemption Denial	Chief of Staff	Owen Wang		I am a news reporter from DuPage Policy Journal, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. A list of all graduates in the past 5 school years with the following fields: Graduation years Names Hometown Gender
R001492-062325	6/24/2025	6/30/2025	No Records Exist	Academics	Owen Wang		I am a news reporter from DuPage Policy Journal, a media organization committed to providingcomprehensive and accurate news coverage on local governmental affairs. I am requesting the followingrecords under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format: Will the school math team from your high schools attend the annual (July) Mu Alpha Theta convention? Ifso, who will be attending, and who is sponsoring the trip? As a member of the media, I am involved in gathering and reporting news to the public. Access to publicrecords is essential for me to fulfill my professional responsibilities, which include holding publicinstitutions accountable and providing transparency to the public. Given my role in disseminatinginformation, I believe I am eligible for a fee waiver as a media professional.
R001493-062425	6/25/2025	6/30/2025	Partial Release	Chief of Staff	Hope Moses		Linda Yonke's interim contract.

R001494-062525	6/25/2025	7/10/2025	Partial Release	Chief of Staff	Daniel Levinthal		Pursuant to Public Access Counselor Binding Opinions 12-005 and 14-002, "descriptive entries in legal invoices that reveal privileged attorney client communications may be redacted, however, remaining information contained in legal billing invoices, including general descriptions of the nature of the services performed by an attorney, dates on which work was performed, the initials of the attorney performing the work, the numbers of hours billed, and the corresponding dollar amount for each entry may not be withheld". Accordingly, please produce in electronic PDF form a breakdown of the legal fees and legal costs INCURRED by D86 AND/OR copies of the legal invoices and associated remittance pages RECEIVED by D86 for the legal fees and legal costs charged to D86 by its law firms for any and all dates included in voucher detail listing attached to Agenda Items 9.6 and 9.7 of the 6/26/2025 board meeting agenda posted on D86 Community. The date range of responsive documents produced should encompass any and all dates reflected in the legal bills associated with the referenced voucher. Additionally, for the date range 5/27/2025 to the present, please provide any legal invoices the board has not approved and copies of all correspondence (emails, text messages, and attachments) to/from/between the District, board members, and/or Robbins Schwartz about the Robbins Schwartz legal bills including but not limited to invoices, requests for payment, correspondence about non-payment of invoices, proof of payment, and waiver of payment. I also request that the responsive documents to this FOIA be redacted in a manner consistent with the June 16th determination by Ms. Teresa Lim, Deputy Bureau Chief, Public Access Bureau of the Office of the State of Illinois Attorney General, regarding 2025 PAC 85339; 2025 PAC 85341; 2025 PAC 85781; 2025 PAC 86426; 2025 PAC 86615 and it's recommendations including but not limited to " This office requests that the District provide Mr. Levinthal with copies of the redacted legal invoices that disclose the names and position titles of its clients."
R001495-062625	6/26/2025	7/9/2025	Partial Release	Chief of Staff	David Giuliani	The District's response to this request has not been posted to the FOIA Log in accordance with 2:250 AP1 Access to and Copying of District Public Records.	I am seeking the notice to remedy that the board voted on at its June 26, 2025, meeting, the narrative of the alleged violations that the district sent to the employee, and the employee's response.
R001497-071025	7/10/2025	7/16/2025	Partial Release	Chief of Staff	Yvonne Mayer		Pursuant to Public Access Counselor Binding Opinions 12-005 and 14-002, "descriptive entries in legal invoices that reveal privileged attorney client communications may be redacted, however, remaining information contained in legal billing invoices, including general descriptions of the nature of the services performed by an attorney, dates on which work was performed, the initials of the attorney performing the work, the numbers of hours billed, and the corresponding dollar amount for each entry may not be withheld". Accordingly, please produce in electronic PDF form a breakdown of the legal fees and legal costs INCURRED by D86 AND/OR copies of the legal invoices and associated remittance pages RECEIVED by D86 for the legal fees and legal costs charged to D86 by its law firms for any and all dates included in voucher detail listing attached to Agenda Items 12.6 and 12.7 of the 5/29/2025 board meeting agenda posted on D86 Community. The date range of responsive documents produced should encompass any and all dates reflected in the legal bills associated with the referenced voucher. I also request that the responsive documents to this FOIA be redacted in a manner consistent with the June 16, 2025 determination by Ms. Teresa Lim, Deputy Bureau Chief, Public Access Bureau of the Office of the State of Illinois Attorney General, regarding 2025 PAC 85339; 2025 PAC 85341; 2025 PAC 85781; 2025 PAC 86426; 2025 PAC 86615 and it's recommendations including but not limited to " This office requests that the District provide Mr. Levinthal with copies of the redacted legal invoices that disclose the names and position titles of its clients."
FOIA #	**Received**	**Response**	**Status**	**Department**	**Customer**	**FOIA Log**	**Public Record Desired**

FOIA Report 2:250 AP1	August 2025
	9 FOIA requests were processed since the board's last meeting. This report was prepared in accordance with Policy 2:250 Access to District Public Records and Policy 2:250 AP1.

FOIA #	Received	Response	Status	Department	Customer	FOIA Log	Public Record Desired
R001496-070725	7/7/2025	7/28/2025	Partial Release	Purchasing	A Muglach		Under the Illinois (5 ILCS 140/) Freedom of Information Act, I am requesting an opportunity to obtain emailed PDF copies of the following public records: 1. The current Regular Education transportation agreement to include the 2025-26 school year with your new rates. This was voted on by board at their January 23, 2025 meeting. If there are any fees for searching or copying these records, please inform me if the cost will exceed $1.00. However, I would also like to request a waiver of all fees in that the disclosure of the requested information is in the public interest, is NOT for commercial use, and will contribute significantly to the public's understanding of the current transportation cost for your district. I would request a response in writing, within the five (5) days described by law, if you intend to deny this request. Also, if you expect a significant delay in fulfilling this request, please contact me with information about when I might expect copies or the ability to inspect the requested records. Should you have any questions you may reach me at the contact information below. Thank you in advance for your assistance on the request.
R001499-073025	7/31/2025	8/14/2025	Partial Release	Chief of Staff	Ms. Deborah Weiss		Complete Public Records as defined by 5 ILCS 140/2(c)* regarding or relating to the following: 1) Steven Laduzinsky Esq. This should include, but not be limited to, the referral of Mr. Laduzinsky to the School Board, his qualifications, board review and consideration of his hiring, retainer documentation, written direction as to the scope and purpose of hiring and billing submitted from August 1, 2024 through and including July 30, 2025. 2) Written Policies, administrative procedures and corresponding exhibits and/or guidance on the format, parameters and/or requirements of District staff or their designated agent's investigation of a grievance filed pursuant to Board Policy 2:260 from January 15, 2021 through and including July 30, 2025. 3) Administrative procedures and exhibits for School Board Policy 2: 220 from January 15, 2021 through and including July 30, 2025. This should include, but not be limited to, PRESS updates and those that reflect their review, revision and/or subsequent adoption by the Superintendent, School Board Policy Committee and/or School Board. 4) All revisions to Policy 2: 240 and Exhibit 1 to 2:240 made after January 15, 2021 through and including July 30, 2025. 5) All Written Policies, administrative procedures and corresponding exhibits regarding closed session meetings and closed session recordings from January 15, 2021 through and including July 30, 2025. This includes, but is not limited to, the taking and preservation of notes. *"Public records" means all records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary materials pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body."
R001500-080425	8/5/2025	8/12/2025	Full Release	Chief of Staff	David Giuliani		I am seeking any correspondence, including emails and texts, since March 1, 2025, with Robbins Schwartz regarding unpaid bills. I am also seeking any documents relating to Robbins Schwartz putting its District 86 account into collections. Additionally, I'm seeking any lawsuits or any other official complaints regarding the unpaid bills.
R001501-080525	8/5/2025	8/19/2025	Partial Release	Chief of Staff	David Giuliani		I am seeking the Oct. 30, 2024, letter from the Robbins Schwartz law firm to the district about unpaid bills. In the attached letter, Joseph Perkoski, managing partner for Robbins, refers to the Oct. 30 letter.
R001503-080725	8/8/2025	8/15/2025	Partial Release	Human Resources	Becky Brown	The District's response to this request has not been posted to the FOIA Log in accordance with 2:250 AP1 Access to and Copying of District Public Records.	The entirety of Resolution #26.04- Notice to Remedy

FOIA #	Received	Response	Status	Department	Customer	FOIA Log	Public Record Desired
R001504-080725	8/8/2025	8/15/2025	Full Release	Chief of Staff	Becky Brown	The District's response to this request has not been posted to the FOIA Log in accordance with 2:250 AP1 Access to and Copying of District Public Records.	All responsive records delivered to request R001495-062625
R001505-081125	8/11/2025	8/15/2025	Partial Release	Chief of Staff	David Giuliani	The District's response to this request has not been posted to the FOIA Log in accordance with 2:250 AP1 Access to and Copying of District Public Records.	I am seeking the notice to remedy that the board voted on at its Aug. 7, 2025, meeting, the narrative of the alleged violations that the district sent to the employee, and the employee's response.
R001506-081125	8/12/2025	8/19/2025	Full Release	Chief of Staff	Becky Brown	The District's response to this request has not been posted to the FOIA Log in accordance with 2:250 AP1 Access to and Copying of District Public Records.	All responsive records related to R001489-061625
001507-081125	8/12/2025	8/19/2025	Partial Release	Chief of Staff	Becky Brown		The most recent or current contract with GovQA including the annual cost of the program for FOIA related matters.

Document Status: Draft Update

INSTRUCTION

6:235 Responsible Use of Electronic Networks

The Board of Education of Township High School District 86 ("Board") has adopted the following policy in accordance with the Children's Internet Protection Act and the Neighborhood Children's Internet Protection Act (P.L. 106-554).[PRESSPlus1]

This policy provides for the monitoring of the online activities of minors, and addresses the following areas:

- use of technology measures to restrict minors' access to materials harmful to minors and/or inappropriate;
- the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications;
- unauthorized access, including so-called "hacking," and other unlawful activities by minors online; and
- unauthorized disclosure, use and dissemination of personal information regarding minors.

Section I. - Curriculum

By being connected to the Internet, students and staff have potential access to electronic mail communication; to information via the World-Wide Web; and to various research sources including certain university library catalogs, the Library of Congress, and other research databases. Access to the Internet and Township High School District 86's (the "District's") network is a privilege and is not a public forum for general use. Employees and students may load District-assigned student work onto the District's network. However, employees and students shall not load onto the District's network or Internet any unlawful, inappropriate, or copyrighted works that are not in accordance with fair use guidelines. Employees will not use personal social networking sites to communicate/interact with students. The Board disclaims any responsibility for any information, including its accuracy or quality, obtained or transmitted through use of the Internet. Further, the Board disclaims responsibility for any information that may be lost, damaged or altered or unavailable when using the District's network. Employees and students shall be solely responsible for any unauthorized charges or fees resulting from their access to the Internet.

Section II. - Use of Technology Protection Measures

It is the policy of the Board of Education, through the use of internet filtering or blocking devices, to comply with the Children's Internet Protection Act. Such filtering or blocking device shall be used on all District computers with internet access and during all use of such computers, except as specifically provided below.

It shall be the responsibility of the administration of the District to assess those filtering or blocking devices available for use and to determine the filtering device most effective and appropriate for the School District's needs.

The Superintendent or Superintendent's designee may, on a case by case basis, authorize the disabling of filtering or blocking devices to permit adults to engage in bona fide research or for other lawful purposes. Disabling requests will not be granted if the Superintendent determines that the potential harm or disruption incident to the request outweighs its educational or professional benefit.

All online activities of students and minors may be monitored by those school officials with direct supervisory responsibility for those activities. In addition, school officials may monitor students' and minors' online activities on District computers when not under the direct supervision of school staff. Such monitoring may consist of (i) direct observation of online activities; (ii) review of internet logs and other use records; (iii) generation of internet activity reports or summaries; or (iv) any other method that the Superintendent determines provides for the effective review and monitoring of online activities.

Section III. - Access to Inappropriate Materials on the Internet and the World Wide Web

It is the policy of the Board, to the extent permitted by law, to limit access by minors to inappropriate matter on the Internet and the World Wide Web. This policy shall be accomplished through (i) the use of the filtering or blocking devices described in Section II, (ii) enforcement of the District's responsible use of technology policy, and (iii) providing education and counseling to minors and students who use the District's computer system regarding the proper use of internet resources.

Section IV. - Electronic Mail. Chat Rooms. Social Networking Websites, and Other Forms of Electronic Communications

It is the policy of the Board to ensure the safety and security of minors when using electronic mail, chat rooms, social networking websites, and other forms of direct electronic communications. For this purpose, school officials may regularly review minors' online and internal communications on the District's computer network to assure the safety of students and minors. School officials may further communicate to minors, through the District's student handbook, its responsible use policy, or other means, information regarding the safety risks raised by online communications and appropriate practices to protect against these risks.

Section V. - Cyberbullying, Hacking, Unauthorized Access, and Unlawful Activities of Minors Online

Minors who use the District's computer network shall be permitted to do so only for authorized purposes and for lawful activities. This policy applies to (i) access to the District's own computer network, and (ii) access by minors to other networks and computers when using the District's network. School officials may communicate these restrictions to minors through the District's student handbook, responsible use policy, or other means. Unlawful or unauthorized online activities are identified as forms of misconduct subject to discipline under the School District's student discipline code.

Section VI. - Unauthorized Disclosure, Use and Dissemination of District Documents and Personal Information

It is the policy of the District, consistent with State and Federal student records laws, to protect students and minors against the unauthorized disclosure, use and dissemination of personal information through the District's computer system. Users of the District's computer system shall be prohibited from disclosing personally identifiable information regarding students or minors outside the District's computer system, except in specifically authorized instances. This prohibition shall apply to all electronic communications either directed to non-District computers or accessible to non- District users, such as web page postings and other internet-accessible files.

In addition to student information, District records include confidential employee information,

intellectual property of the District and individual users, copyrighted material, and other documents subject to legal confidentiality privilege or exemption from public disclosure, or prepared for specific uses. Users of the District's computer system shall comply with other Policies applicable to District records and information and their implementing procedures, including but not limited to, Policy 7:340 *Student Records*, Policy 5:130 *Responsibilities Concerning Internal Information*, and Policy 4:16 *Information Security*. Users of the District's computer system are prohibited from disabling overriding or intentionally evading (e.g. screen shots, borrowed passwords) file system permissions set by the District to manage document access and download rights.

Section VII. - Definitions

Terms used in this policy shall have the meanings set forth in the Children's Internet Protection Act unless specifically defined in this Policy or its administrative procedure.

The use of the term "network" in this policy refers to all District technology, including, but not limited to computers, tablets, servers, modems, networked phones and cellular phones, wifi, internet, printers, 3-D printers, and copiers, and all information on and accessed through those devices and services.

Section VIII. - One-to-One Technology

The District may issue technology to users, including students and employees for educational or extra-curricular purposes and/or for District business. Students receiving use of technology under a one-to-one program shall sign an Agreement outlining use and care of the technology.

Use of Artificial Intelligence (AI)-Enabled Tools[PRESSPlus2]

The Board recognizes that AI-enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board policies 1:30, *School District Philosophy*, and 7:345, *Use of Educational Technologies.*

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

Section IX. - Authorization for Electronic Network Access

Each staff member must sign the Authorization for Access to the District's Electronic Networks as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the Authorization before being granted unsupervised use or otherwise as provided in the administrative procedures implementing this policy.

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

The failure of any student or staff member to follow the terms of the District's Administrative Procedure-Responsible Use of the District's Electronic Networks or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.:

20 U.S.C. §7131, Elementary and Secondary Education Act.

47 U.S.C. §254(h) and (l), Children's Internet Protection Act.

47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.

115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.

720 ILCS 5/26.5.

CROSS REF.: 5:100 (Staff Development Program), 5:170 (Copyright), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:210 (Instructional Materials), 6:230 (Library Media Program), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 7:315 (Restrictions on Publications; High Schools), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

Adopted: September 30, 2021

PRESSPlus Comments

PRESSPlus 1. This policy's content is unique to the district. Please consult the author and the **PRESS** sample, available by logging in at www.iasb.com, to determine necessary changes. **Issue 118, April 2025**

PRESSPlus 2. Optional. Artificial intelligence is a rapidly evolving and complex technology that implicates many unsettled legal and ethical issues. This content contains an item on which collective bargaining may be required. Any policy that impacts upon wages, hours, and terms and conditions of employment is subject to collective bargaining upon request by the employee representative, even if the policy involves an inherent managerial right.

A Statewide Generative AI and Natural Language Processing Taskforce issued a report to the General Assembly in December 2024 (https://doit.illinois.gov/content/dam/soi/en/web/doit/meetings/ai-taskforce/reports/2024-gen-ai-task-force-report.pdf) that recommended the Ill. State Board of Education provide guidance on the use of AI in schools, best practices, and educator training. The U.S. Dept. of Education released a toolkit to assist education leaders with the safe, ethical, and equitable integration of AI within education systems, available at: http://downloads.microscribepub.com/il/press/federal_resources/FINAL-ED-OET-EdLeaders-AI-Toolkit-10.29.24_20250221.pdf. Note: This resource may no longer be available on a federal government website but is being maintained at PRESS Online to provide consistent subscriber access.

Adopting policy language that addresses AI provides (a) a way for boards to monitor how this technology is being used in the district, and (b) an opportunity for the board and the superintendent to examine all current policies, collective bargaining agreements, and administrative procedures on this subject. Before adoption of this subhead, the board may want to have a conversation with the

superintendent to determine how local conditions, resources, and current practices will support the full implementation of a policy that addresses AI and its goals. The use of AI will be most effective when the policy reflects local conditions and circumstances. Consult the board attorney about these issues. See sample administrative procedure 6:235-AP3, *Development of Artificial Intelligence (AI) Plan and AI Responsible Use Guidelines*, available at PRESS Online by logging in at www.iasb.com, for a suggested framework for developing an AI plan and guidelines. **Issue 118, April 2025**

Document Status: Draft Update

STUDENTS

7:190 Student Behavior

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:

    a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or

licensed practitioner's prescription.

d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. ~~Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone.~~ PRESSPlus1 Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered -off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending,

sharing, viewing, receiving, or possessing *indecent visual depictions*, *non-consensual dissemination of private sexual images*, and *non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law.PRESSPlus2

8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.

23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted

from being on school grounds and at school activities.

12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled shall also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others.PRESSPlus3 It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by 105 ILCS 5/10-20.33~~needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property~~.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

The expulsion requirement under either paragraph one or two above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar

programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. School grounds includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents ~~involving battery against staff members~~ to ~~the Ill. State Board of Education~~ISBE through its web-based School Incident Reporting System as they occur during the year and no later than ~~August 1~~July 31PRESSPlus4 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other ~~certificated [~~licensed~~]~~ educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by 105 ILCS 5/10-20.33PRESSPlus5 ~~needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property~~. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Student Handbook

The Superintendent, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

20 U.S.C. §7971, Pro-Children Act of 2004.

20 U.S.C. §7961 *et seq.*, Gun Free Schools Act.

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/24-24, 5/26-12, 5/27-23.7, and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill.Admin.Code §§ 1.280, 1.285.

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency, Police and Security Officer Interviews), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

Adopted: January 11, 2024

PRESSPlus Comments

PRESSPlus 1. This text is moved to #7, below. **Issue 118, April 2025**

PRESSPlus 2. This definition of sexting is adapted from Merriam-Webster's definition at www.merriam-webster.com/dictionary/sexting, and it incorporates offenses under State law that address the dissemination of explicit images. A district may wish to use another definition or create its

own with the board attorney. See sample administrative procedure 7:190-AP6, *Guidelines for Investigating Sexting Allegations*, available at PRESS Online by logging in at www.iasb.com, for definitions of the italicized terms in this paragraph and their accompanying citations. See also sample administrative procedure 7:190-AP5, *Student Handbook - Electronic Devices*. **Issue 118, April 2025**

PRESSPlus 3. Updated in response to 105 ILCS 5/22-100, added by P.A. 103-806. **Issue 118, April 2025**

PRESSPlus 4. Updated in response to 105 ILCS 5/10-27.1A and and 10-27.1B, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling). **Issue 118, April 2025**

PRESSPlus 5. Updated in response to 105 ILCS 5/24-24, amended by P.A. 103-806. **Issue 118, April 2025**

Document Status: Draft Update

STUDENTS

7:315 Restrictions on Publications; High Schools

Definitions

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and Board of Education policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

1. Student Journalists must make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Student Journalists must produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Student Journalists must review material to improve sentence structure, grammar, spelling, and punctuation;
4. Student Journalists must check and verify all facts and verify the accuracy of all quotations;
5. Student Journalists must include an author's name with any personal opinions and editorial statements, if appropriate.
6. Student Journalists shall strive to, in the use of personal opinions, editorial statements, and/or

letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum mandate in 105 ILCS 5/27-20.08; and

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:

    a. Commit an unlawful act;
    b. Violate any of the District's policies, including but not limited to (1) its educational mission in policies 1:30, *School District Philosophy* and 6:10, *Educational Philosophy and Objectives*, and (2) speech that is socially inappropriate or inappropriate due to the maturity of the students pursuant to policies 6:65, *Student Social and Emotional Development* and 7:180 *Prevention of and Response to Bullying, Intimidation, and Harassment*; or
    c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the School District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board of Education policy 7:190, *Student Behavior*,PRESSPlus1 and/or Student Handbooks;

4. Is reasonably viewed as promoting illegal drug use;
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. However, material from outside sources or the citation to such sources may be allowed, as long as the material to be distributed or accessed is primarily prepared by students; or
6. Encourages or incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/27-20.08 and 5/27-23.7.

105 ILCS 80/, Speech Rights of Student Journalists Act.

Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).

Hazelwood v. Kuhlmeier, 484 U.S. 260 (1988).

Morse v. Frederick, 551 U.S. 393 (2007).

Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118, 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Responsible Use of Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

Adopted: July 28, 2022

PRESSPlus Comments

PRESSPlus 1. Updated in response to the addition of a definition of *sexting* in 7:190, *Student Behavior.* **Issue 118, April 2025**

STUDENTS

7:50 School Admissions and Student Transfers To and From Non-District Schools

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within ten days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that ten-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U.S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade level in which they studied at the school from which they

transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law.

Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and

regulations governing students.

Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

LEGAL REF.:

8 U.S.C. §1101 *et seq.*, Illegal Immigrant and Immigrant Responsibility Act of 1996.

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §1400 *et seq.*, Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

42 U.S.C. §11431 *et seq.*, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/26-1, 5/26-2, and 5/27-8.1.

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:340 (Student Records)

STUDENTS

7:60 Residence

Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not the child's natural or adoptive parent, shall complete a signed statement, stating: (a) that he or she has assumed and exercises legal responsibility for the child, (b) the reason the child lives with him or her, other than to receive an education in the District, and (c) that he or she exercises full control over the child regarding daily educational and medical decisions in case of emergency. If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating: (a) the role and responsibility of the person with whom their child is living, and (b) that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of residence is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

Residence of Students with Disabilities

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5.14-1.11a, and 5/14-1.11b.

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent or designee and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for attendance by foreign exchange students and nonresident pupils of charitable institutions.
3. According to an intergovernmental agreement, including, but not limited to, an agreement for interdistrict transfer of students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A.
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.
5. Having provided proof to the Superintendent's Office that the closing or move-in date for a residence within the District's attendance boundaries will occur on or before thirty days from the start of school and having fulfilled all requirements set forth in the implementing administrative procedures for this policy. These requirements shall include, but are not limited to:

    - ~~Prepayment in full of the amount of tuition charged to non-resident students for the period of non-residency;~~
    - Execution of a waiver or any right to challenge the Board's determination of non-residency in the event that residency is not established by the deadline set forth in this policy.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board of Education policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a nonresident of the District for whom tuition is required to be charged, he or she on behalf of the Board of Education shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.:

42 U.S.C. §11431 *et seq.*, McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, 5/10-22.5a, 5/14-1.11, 5/14-1.11a, 5/14-1.11b, and 5/26A.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

23 Ill.Admin.Code §1.240.

Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch. Dist. 200, 235 Ill.App.3d 652 (5th Dist. 1992).

Joel R. v. Board of Education of Manheim School District 83, 292 Ill.App.3d 607 (1st Dist. 1997).

Kraut v. Rachford, 51 Ill.App.3d 206 (1st Dist. 1977).

CROSS REF.: 6:140 (Education of Homeless Children), 7:50 (School Admissions and Student Transfers to and From Non-District Schools), 7:70 (Attendance and Truancy), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)