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1	This page must be sent to ISBE						Note: For submitting to ISBE, the "Statement of Affairs" can																																																													
2	and retained within the district/joint agreement						be submitted as one file to avoid separating worksheets.																																																													
3	administrative office for public inspection.																																																																			
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5	ILLINOIS STATE BOARD OF EDUCATION																																																																			
6	School Business Services																																																																			
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8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING																																																																			
9	June 30, 2013																																																																			
10	(Section 10-17 of the School Code)																																																																			
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME: DuPage High School District 88						DISTRICT TYPE Elementary ☐ High School ☒ Unit ☐																																																													
12	RCDT NUMBER: 19-022-0880-16																																																																			
13	ADDRESS: 2 Friendship Plaza, Addison IL 60101																																																																			
14	COUNTY: DuPage																																																																			
15	NEWSPAPER WHERE PUBLISHED: The Addison and Villa Park Independent																																																																			
16	ASSURANCE The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.																																																																			
17	☒ YES																																																																			
18	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 70%;">CAPITAL ASSETS</th> <th style="width: 30%;">VALUE</th> </tr> </thead> <tbody> <tr> <td>WORKS OF ART & HISTORICAL TREASURES</td> <td></td> </tr> <tr> <td>LAND</td> <td style="text-align: right;">4,162,325</td> </tr> <tr> <td>BUILDING & BUILDING IMPROVEMENTS</td> <td style="text-align: right;">135,118,499</td> </tr> <tr> <td>SITE IMPROVMENTS & INFRASTRUCTURE</td> <td style="text-align: right;">21,224,731</td> </tr> <tr> <td>CAPITALIZED EQUIPMENT</td> <td style="text-align: right;">13,632,379</td> </tr> <tr> <td>CONSTRUCTION IN PROGRESS</td> <td style="text-align: right;">425,960</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">174,563,894</td> </tr> </tbody> </table>										CAPITAL ASSETS	VALUE	WORKS OF ART & HISTORICAL TREASURES		LAND	4,162,325	BUILDING & BUILDING IMPROVEMENTS	135,118,499	SITE IMPROVMENTS & INFRASTRUCTURE	21,224,731	CAPITALIZED EQUIPMENT	13,632,379	CONSTRUCTION IN PROGRESS	425,960	Total	174,563,894																																										
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	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2013										
2											
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)			6,297,620	4,299,866	2,871,739	211,423	673,062	6,118,897	0	659
8	Investments	120	25,886,820	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	20,611,776	3,132,965	4,705,980	1,105,034	1,097,273	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,214,096	0	0	304,701	0	0	0	0	0
12	Other Receivables	160	6,262	1,590	1,085	725	45	0	1,545	0	0
13	Inventory	170	620,141	0	0	0	0	0	0	0	0
14	Prepaid Items	180	403,673	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		48,742,768	9,432,175	9,006,931	4,282,199	1,308,741	673,062	6,120,442	0	659
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420	97,063	10,202	0	9,040	0	0	0	0	0
20	Other Payable	430	264,568	97,811	0	73,501	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	380,617	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	5,730	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	38,718,270	5,853,727	8,792,315	2,063,263	2,050,237	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		39,085,631	5,961,740	8,792,315	2,145,804	2,050,237	380,617	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		39,085,631	5,961,740	8,792,315	2,145,804	2,050,237	380,617	0	0	0
31	Reserved Fund Balance	714	3,049,663	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	6,607,474	3,470,435	214,616	2,136,395	(741,496)	292,445	6,120,442	0	659
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		48,742,768	9,432,175	9,006,931	4,282,199	1,308,741	673,062	6,120,442	0	659

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013										
2											
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	40,564,191	6,173,604	6,321,572	2,018,055	1,924,142	157,728	6,445		230
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,059,338	0	0	1,434,119	0	0	0		0
10	Federal Sources	4000	2,122,132	0	0	0	0	0	0		0
11	Total Direct Receipts/Revenues		48,745,661	6,173,604	6,321,572	3,452,174	1,924,142	157,728	6,445	0	230
12	Rec./Rev. for "On Behalf" Payments	3998	8,497,920	0	0	0	0	0			0
13	Total Receipts/Revenues		57,243,581	6,173,604	6,321,572	3,452,174	1,924,142	157,728	6,445	0	230
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	33,532,829				60,626				
16	Support Services	2000	15,655,280	5,560,656		3,530,056	2,079,322	841,527			0
17	Community Services	3000	110,572	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,339,428	0	0	0	0	0			0
19	Debt Services	5000	0	0	6,283,281	0	0				0
20	Total Direct Disbursements/Expenditures		50,638,109	5,560,656	6,283,281	3,530,056	2,139,948	841,527		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	8,497,920	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		59,136,029	5,560,656	6,283,281	3,530,056	2,139,948	841,527		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,892,448)	612,948	38,291	(77,882)	(215,806)	(683,799)	6,445	0	230
24	Other Sources of Funds	7000	31,487	0	0	0	0	0	0		0
25	Other Uses of Funds	8000	0	11,757	3,775	8,255	0	0	7,700		0
26	Total Other Sources/Uses of Funds		31,487	(11,757)	(3,775)	(8,255)	0	0	(7,700)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,860,961)	601,191	34,516	(86,137)	(215,806)	(683,799)	(1,255)	0	230
28	Beginning Fund Balances - July 1, 2012		11,518,098	2,869,244	180,100	2,222,532	(525,690)	976,244	6,121,697		429
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0		0
30	Ending Fund Balances June 30, 2013		9,657,137	3,470,435	214,616	2,136,395	(741,496)	292,445	6,120,442	0	659

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2013											
2												
3	The summary must be published in the local newspaper.											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	DuPage High School District 88		2 Friendship Plaza, Addison IL 60101				630.530.3981					
7	School District/Joint Agreement Name		Address				Telephone		Office Hours			
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for theFiscal Year Ending June 30, 2013, will be posted on the Illinois State Board of Education's website@www.isbe.net.											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2013											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	40,564,191	6,173,604	6,321,572	2,018,055	1,924,142	157,728	6,445	0	230	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	6,059,338	0	0	1,434,119	0	0	0	0	0	
17	Federal Sources	4000	2,122,132	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		48,745,661	6,173,604	6,321,572	3,452,174	1,924,142	157,728	6,445	0	230	
19	Total Direct Disbursements/Expenditures		50,638,109	5,560,656	6,283,281	3,530,056	2,139,948	841,527		0	0	
20	Other Sources/Uses of Funds		31,487	(11,757)	(3,775)	(8,255)	0	0	(7,700)	0	0	
21	Beginning Fund Balances - July 1, 2012		11,518,098	2,869,244	180,100	2,222,532	(525,690)	976,244	6,121,697	0	429	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2013		9,657,137	3,470,435	214,616	2,136,395	(741,496)	292,445	6,120,442	0	659	

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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	DuPage High School District 88						
7	19-022-0880-16						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13		AGHI,B	HOWARD,M	CHABALOWSKI,M	AMMONS,L	AILES,M	
14		AMPIL,I	KALLAUS,S	CIBULKA,R	ARIANO,D	ALLENSPACH,L	
15		BAKER,L	KORENCHAN,K	DE LA TORRE,L	BABICH,L	ANDERSON,P	
16		BENEDETTO,J	KOWALSKI,J	FARAJ,A	BAUERS,M	ARTMAN JR,T	
17		BENISCHEK,L	LASCHINSKI,K	GRICE,A	BAZANT,C	AVDIU,C	
18		BONDAVALLI,T	LLORENS,J	GUERRIERI,D	BAZON,R	BANNON,D	
19		BOROZAN,A	NOELKE,J	HOCKENSMITH,T	BECERRA,J	BARBANENTE,J	
20		CABAJ,J	RADI,M	KISSEE,B	BIRKNER,D	BARNEY,M	
21		CHANDHOK,M	WILSON,M	LUPO,A	BRIDGES,S	BENDICSEN,C	
22		CHASE,D		MROZ,J	BUDLER,R	BENDICSEN,T	
23		CIMINO,S		PEPPI,A	BURNS,M	BENTSEN,S	
24		COMMONS,K		PERKINS,C	CALO,L	BLAIR,B	
25		CUNNINGHAM,M		PUCCINI,S	CAMPBELL,J	BOLDEN,M	
26		DAR,A		RAMON,M	CARR,C	BOLLOW,L	
27		DAR,A		RANA,J	CARRANZA,I	BOLSINGER,J	
28		DASZEK,T		SULLIVAN,S	CESCOLINI-BOYER,L	BORNE,E	
29		DAVIS,V		VAN VLERAH,A	COLETTA,A	BOUDOURIS,J	
30		DEAN,J		YOUNG,R	COLLINGS,B	BROWN,L	
31		DOYLE,C			CRAIG,E	BROWNE,P	
32		DUBBERT,R			DELACRUZ,E	BRUNS,S	
33		DUNN,S			DERRICOTT,M	BRYERS,J	
34		EUFRASIO,R			DEUTSCH,K	BUCK,E	
35		FASS,L			DIFRANCO,V	BUGAJSKY,J	
36		FINKE,K			DINI,R	BURNS,J	
37		FREGA,S			DOWNER,K	BUTLER,L	
38		GAUGHAN,P			DUFFIN,V	CALANDRA,C	
39		GENTILE,F			ENNIS,S	CANTLIN,T	
40		GERVAIS,T			ERWIN,C	CHOJNACKI III,S	
41		GIERZYNSKI,F			ESLICK,B	CHORAZYCZEWSKI,M	
42		GLAMOCLIAJ,N			FREEBURG,M	CIBULKA,A	
43		GLOEDE,S			FRIAS,A	CIRRINCIONE,A	
44		GORTOWSKI,N			GALFI,M	CLAPPER,M	
45		HAFENSCHER,J			GARCIA,D	CLIFFORD,E	
46		HAMILTON,M			GARCIA,L	COCHRAN,D	
47		HANSON,B			GRAMS,T	COCHRAN,M	
48		HARRISON,J			GROBSTEIN,S	COLE,S	
49		HIORNS,H			HARRELL,T	CONNOLLY,J	
50		HOPSON,C			HERNANDEZ,J	CORD,J	
51		JACKSON,L			HILDRETH,N	COURINGTON,S	

	A	B	C	D	E	F	G
52		JACOBY,C			JANUSZ,R	CUSCADEN,L	
53		JAMES,D			JARAMILLO,J	DALY,R	
54		JOINER,M			JENSEN,J	D'AMBROSE,S	
55		JOYCE,J			JIMENEZ,I	DE LEON,J	
56		KAPPEL,R			JOHNSON,I	DEGEORGE,D	
57		KEARNEY,B			KAROS,R	DEL REAL,J	
58		KELLER,M			KEDVESH,J	DEMENT,C	
59		KIRKOLIS,W			LAMB,M	DICKOW,M	
60		KOLAKOWSKI,M			LAMBERTY,T	DISAPIA,E	
61		KOZIOL,S			LENAGHAN,A	DOMIN,T	
62		LACNI,M			LIPOWSKI,K	DONALDSON,B	
63		LADD,L			LOPEZ,L	EGER,K	
64		LEE,D			LU,A	ENGEL,E	
65		LEGER,M			MACEK,S	EPPLER,J	
66		LEMONS,D			MAGUIRE,B	EUFRASIO,W	
67		LYONS,M			MARSTON,K	FENSKE,B	
68		MARTIN,J			MARZEC,L	FERRARO,A	
69		MARTINEZ,K			METCALF,N	FLIEGEL,D	
70		MASSINO,L			MIKESELL,K	FORCASH,S	
71		MC KINNEY,S			MILLER,D	FOSTER,J	
72		MERRILL,A			MOLINA,M	FOUSER,J	
73		MEYERS,M			MORALES,M	FRANCISCO,M	
74		MICELI,V			MURPHY,A	GATSES,T	
75		MIHALO,M			MURPHY,B	GILLIAM,S	
76		MILLER,J			MURPHY,M	GILMER,W	
77		MOWERY,J			MURPHY,T	GINTER,P	
78		NAGURSKI,B			NELLESSEN,J	GOURLEY,J	
79		NEVEN,D			PHILLIPS,J	GOZZETTI,M	
80		OLSEN,K			PINGEL,N	GRAHAM,M	
81		PATZ,J			PRAST,K	GRAY,E	
82		PILGERAM,C			REHFELD,C	GRICE,C	
83		PIWOWARSKI,N			RICHARDSON,C	HANEY,K	
84		POULIN,C			ROSS,M	HAUSSMANN,M	
85		POWELL,E			SACKSCHEWSKY,N	HEBREARD,C	
86		PRICE,J			SANTINI,K	HEGNER,J	
87		PRUDDEN,K			SCAPARDINE,S	HELTON,S	
88		RADA,P			SCHANZ,J	HENEGHAN,R	
89		RADLOFF,K			SCHMIT,B	HICKEY,C	
90		ROGERS,C			SCHWEIGERT,D	HILALI,M	
91		SCAHILL,J			SCOTT,M	HUBNER,T	
92		SCHLEIER,K			SEITZ,C	HUNTER,K	
93		SCHWARTZ,E			SEVERINO,A	ISAACSON,A	
94		SCOLES,K			SMITH,C	JACKSON,A	
95		SMEAD,K			SOKOLOWSKI,J	JAKUBKA-COURT,A	
96		SMITH,A			STAWIERY,A	JALOSZYNSKI-REAM,V	
97		SMITS,V			STRAND-CARROLL,K	JOHNSON,J	
98		STRASS,N			STYLER,D	JURIK,L	
99		SULLIVAN,M			SUBERS,P	KELSAY,B	
100		SUTOR,A			TACITO,R	KELSAY,M	
101		Taelman,P			THOMAS,K	KENNEDY,M	

	A	B	C	D	E	F	G
102		TAMILLOW,T			THOMAS,L	KIMPTON,A	
103		TERRY,T			TRAPANI,C	KORDAS,J	
104		WAMBARE,J			VALESKI,M	KRAUSE,D	
105		WARD,K			WAHLGREN,N	KULIKOWSKA,J	
106		WOZNIAK,S			WARE,C	LANGE,S	
107		YUKNIS HORN,K			WEALTON,M	LASCHINSKI,J	
108		ZANIS,E			WECK,K	LAVORATO,T	
109					WHITTAKER,D	LEVULIS,M	
110					WILSON,K	LYONS,B	
111					ZAMORA-FAILLA,C	MAASKE,M	
112					ZIEBKA,J	MADEJ,K	
113					ZIEMKE,K	MAGNAVITE,L	
114					ZWART,J	MAHONEY,J	
115						MARTIN,B	
116						MARZULLO,T	
117						MCCOLAUGH,K	
118						MITCHELL,A	
119						MONTGOMERY,P	
120						MORAN,S	
121						MURPHY,B	
122						NASH,B	
123						NELSON,S	
124						NELSON,T	
125						NEVAREZ-NIEWINSKI,I	
126						NIX,A	
127						NORBERG,E	
128						NOWAK,A	
129						NUNEZ,S	
130						NYSTROM,L	
131						O'CONNELL,D	
132						O'CONNOR,S	
133						OLSON,K	
134						OLSON,M	
135						PARPET, JR.,P	
136						PERUSICH,J	
137						PETERS,A	
138						PHILLIPS,M	
139						PHILLIPS,S	
140						PIEDRA,J	
141						PINA,L	
142						POMPEI,J	
143						RASSO,J	
144						REDDING,K	
145						REHER,J	
146						RUST,P	
147						SALGADO,M	
148						SCHADER,R	
149						SERIO,R	
150						SHANAHAN,B	
151						SHERIDAN,C	

	A	B	C	D	E	F	G
152						SHORT,V	
153						STACH WILEN,N	
154						STADY,E	
155						STARK,A	
156						STEWART,P	
157						STONE,T	
158						STRZELCZYK,G	
159						SULLIVAN,A	
160						SULLIVAN,M	
161						SUTTON,H	
162						TATE,C	
163						THOMPSON,M	
164						TIU,E	
165						TSAGALIS,Y	
166						TURNER,J	
167						VALA,C	
168						VENDEGNA,P	
169						VITIRITTI - LYNCH,J	
170						WALKER,G	
171						WARREN,M	
172						WATHIER,R	
173						WHITE,J	
174						WILDES,D	
175						WILLSON,B	
176						WILSON,D	
177						WILSON,T	
178						WISNER III,V	
179						WOEBEL,T	
180						WOLCOTT,K	
181						WOLFF,T	
182						ZAUCHA,M	
183							
184							
185							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
188				
189	<u>ABDULLAH,A</u>	<u>FOSTER,H</u>	<u>AQUINO,I</u>	<u>BACHNER,R</u>
190	<u>ANDERSON,K</u>	<u>BAXA,B</u>	<u>ARNOLD,F</u>	<u>BOLDT,J</u>
191	<u>ANDREWS,J</u>	<u>EISLEY,M</u>	<u>BARAHONA DIAZ,F</u>	<u>DUNN,J</u>
192	<u>BECKWITH,H</u>	<u>MELLSKE,R</u>	<u>BELINTENDE,M</u>	<u>FLEMMING,R</u>
193	<u>BELLAIR,M</u>	<u>AZUSE,E</u>	<u>BELL,M</u>	<u>GASCA,M</u>
194	<u>BERLINA,O</u>	<u>FEMALI,S</u>	<u>BENDFELDT,D</u>	<u>IGRIC,R</u>
195	<u>BOLSTER,K</u>	<u>DEFILIPPIS,R</u>	<u>BERSANI,A</u>	<u>IRVIN,L</u>
196	<u>BRUNS,C</u>	<u>WOOD,A</u>	<u>BONDI,J</u>	<u>JANOS,J</u>
197	<u>CAPUTO,A</u>	<u>GRIFFIN,A</u>	<u>BOWER,S</u>	<u>KOBEL,T</u>
198	<u>CARRENO ESTRELLA,T</u>	<u>KRAMER,T</u>	<u>BRECHIN,C</u>	<u>KOLODZIEJ,R</u>
199	<u>CHALIKIAN,P</u>	<u>LITTLE,C</u>	<u>BYERS,N</u>	<u>MANKA,T</u>
200	<u>CIAGLIA,K</u>	<u>LINDHORST,M</u>	<u>CHRISTOPHER,R</u>	<u>ORLANDO,S</u>
201	<u>CONSTANTOPOULOS,D</u>	<u>CHANEZ,G</u>	<u>COSGROVE, SR,J</u>	<u>SYPERSKI,C</u>
202	<u>CONTORNO,K</u>	<u>COSSA,D</u>	<u>CROTTY,L</u>	<u>ZHANG,J</u>

	A	B	C	D	E	F	G
203		<u>CUTHBERTSON,D</u>	<u>ROMAN,E</u>	<u>CROWDER,W</u>			
204		<u>DEFILIPPIS,B</u>	<u>BRADFORD,P</u>	<u>DE LA CRUZ,M</u>			
205		<u>DENOFRIO,N</u>	<u>ZYDLO,M</u>	<u>DECKER,S</u>			
206		<u>DIMAGGIO,A</u>	<u>FRAZIER,L</u>	<u>DELANEY,R</u>			
207		<u>DROZD,E</u>	<u>GULO,T</u>	<u>DELEON,G</u>			
208		<u>DVORAK,S</u>	<u>MUSIAL,B</u>	<u>DELGADO,E</u>			
209		<u>EARL,S</u>	<u>COSIO,K</u>	<u>DHAMO,G</u>			
210		<u>ELLIOTT,S</u>	<u>RODRIGUEZ,A</u>	<u>DIAZ,V</u>			
211		<u>ENGELMANN,P</u>	<u>KELLY,J</u>	<u>DINATALE,L</u>			
212		<u>ESCAMILLA,I</u>	<u>SCIMECA,C</u>	<u>DISTASIO,A</u>			
213		<u>FINNIE,B</u>	<u>PACK,J</u>	<u>DU BEAU JR,E</u>			
214		<u>FISHER,K</u>	<u>RODER-MANSON,L</u>	<u>ENGLISH,K</u>			
215		<u>FRESE,R</u>	<u>OPLAWSKI,M</u>	<u>FEDERICK,N</u>			
216		<u>FRITSCH,D</u>	<u>GRADY,K</u>	<u>FEDORCHUK,N</u>			
217		<u>FRITSCH,E,J</u>	<u>AVELAR,J</u>	<u>FLORES,P</u>			
218		<u>GERUE,J</u>	<u>KARIS,G</u>	<u>GRAHAM,M</u>			
219		<u>GONZALEZ,A</u>	<u>BAZALDUA,M</u>	<u>GRUBE,J</u>			
220		<u>HARDTKE,J</u>	<u>KANARA,S</u>	<u>GRUBISICH,N</u>			
221		<u>HARTSFIELD,B</u>	<u>MUHLENA,D</u>	<u>GRUNSCHEL,L</u>			
222		<u>HOCHHEIMER,P</u>	<u>BIEGEL,A</u>	<u>HAUTZINGER,J</u>			
223		<u>HOMAN,T</u>	<u>SIFUENTES,P</u>	<u>HAYDEN,T</u>			
224		<u>HRUBY,A</u>	<u>MUCHA,G</u>	<u>HAYES,G</u>			
225		<u>HUMPHRIS,J</u>	<u>VILLEGAS,A</u>	<u>HOEFLINGER,J</u>			
226		<u>IHSAN,T</u>	<u>FEYEREISEN,K</u>	<u>HOEHN,B</u>			
227		<u>ILIESCU,C</u>	<u>BUCKLEY, JR.,E</u>	<u>HOEHN,C</u>			
228		<u>JOHNSON,K</u>	<u>SILVESTRI,A</u>	<u>IVANCEVIC,M</u>			
229		<u>KALBAS,M</u>	<u>JRAB,L</u>	<u>KIEFER,J</u>			
230		<u>KEAVY,R</u>	<u>CHAVEZ,O</u>	<u>KLEIN, JR,C</u>			
231		<u>KELLER,B</u>	<u>JOHNSON,V</u>	<u>KONNEY II,J</u>			
232		<u>KING,C</u>	<u>ZOGLMAN,D</u>	<u>KU,K</u>			
233		<u>KOHLER-RAUSCH,M</u>	<u>GARLITZ,M</u>	<u>KUPCZYK,R</u>			
234		<u>KOSIOR,K</u>	<u>HERNANDEZ,S</u>	<u>KURAS,S</u>			
235		<u>KRAWCZYKOWSKI,R</u>		<u>LAROSA,J</u>			
236		<u>KRITZBERG,R</u>		<u>LEWANDOWSKI,S</u>			
237		<u>KRUSE,J</u>		<u>MAKRINSKI,P</u>			
238		<u>LEMONE,K</u>		<u>MANHART,M</u>			
239		<u>LOCOCO,A</u>		<u>MAROTTA,M</u>			
240		<u>LUIS,C</u>		<u>MARTINO,C</u>			
241		<u>LYONS,B</u>		<u>MIKA,A</u>			
242		<u>MACTAGGART,B</u>		<u>MISSANELLI,B</u>			
243		<u>MANDARINO,M</u>		<u>MONROE,B</u>			
244		<u>MANGRUM,D</u>		<u>MUNGER,A</u>			
245		<u>MARISIE,M</u>		<u>NACHT,J</u>			
246		<u>MARTINEZ,V</u>		<u>NEAL,M</u>			
247		<u>MASSIE,C</u>		<u>NOYOLA,V</u>			
248		<u>MAZZONE,J</u>		<u>NOYOLA,V</u>			
249		<u>MCHUGH,J</u>		<u>O'NEILL,D</u>			
250		<u>MCLOUGHLIN,M</u>		<u>OSKIN,N</u>			
251		<u>MEHMETI,M</u>		<u>PALAZZOLO,I</u>			
252		<u>MELEQI,A</u>		<u>POLLACK,D</u>			

	A	B	C	D	E	F	G
253		<u>MEREDITH,B</u>		<u>PRESTA,L</u>			
254		<u>MOSBY,A</u>		<u>QUINN,J</u>			
255		<u>MUELLER,B</u>		<u>RADTKE,L</u>			
256		<u>NEAL,M</u>		<u>REITER,M</u>			
257		<u>NOLTE,S</u>		<u>RENTNER,R</u>			
258		<u>NORDBY,M</u>		<u>REZEK,C</u>			
259		<u>NORK,L</u>		<u>ROMERO, JR,E</u>			
260		<u>OVERSTREET,H</u>		<u>SCHOEN,S</u>			
261		<u>OWENS,M</u>		<u>SCRIVO,D</u>			
262		<u>PANATERA,A</u>		<u>SEARS,M</u>			
263		<u>PEREZ,M</u>		<u>SIKORSKI,P</u>			
264		<u>PESCHKE,A</u>		<u>SMITH,K</u>			
265		<u>PETROWSKI,D</u>		<u>STAWIARSKI,F</u>			
266		<u>PICARDI,P</u>		<u>TORNABENE,L</u>			
267		<u>PIERROPOULOS,K</u>		<u>TRECCIA,R</u>			
268		<u>PRATT,J</u>		<u>VEGTER,D</u>			
269		<u>PRICE,D</u>		<u>WILSON,B</u>			
270		<u>PRICE,R</u>		<u>YANG,G</u>			
271		<u>REHER,P</u>					
272		<u>RESTIVO,C</u>					
273		<u>REYES,E</u>					
274		<u>RODWELL,K</u>					
275		<u>ROUHAS,A</u>					
276		<u>RUSHING,N</u>					
277		<u>SANCHEZ,L</u>					
278		<u>SCHATZMAN,M</u>					
279		<u>SCHEIB,C</u>					
280		<u>SCHULATZ,D</u>					
281		<u>SEARS,A</u>					
282		<u>SEYMORE,A</u>					
283		<u>SHAH,S</u>					
284		<u>SKALA,C</u>					
285		<u>SUNDBERG,R</u>					
286		<u>TAYLOR,K</u>					
287		<u>TERRACCIANO,F</u>					
288		<u>THIELSEN,A</u>					
289		<u>THOMPSON,D</u>					
290		<u>TYLER,D</u>					
291		<u>VALLEJO,C</u>					
292		<u>WARGO,R</u>					
293		<u>WELSCH,T</u>					
294		<u>WHITAKER,B</u>					
295		<u>WHITAKER,D</u>					
296		<u>WILLIAMS,L</u>					
297		<u>WISEMAN,R</u>					
298		<u>ZACCARO,L</u>					
299		<u>ZAPATA,R</u>					
300		<u>ZAWOJSKA,B</u>					
301							
302							

	A	B	C	D	E	F	G
303							
304							
305							

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
2						
3		<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
4		<i>within your district/joint agreement administrative office for public inspection.</i>				
5						
6		DuPage High School District 88				
7		19-022-0880-16				
8						
9		<u>Payments over \$2,500, excluding wages and salaries.</u>				
10						
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12						
13		<u>1ST SOURCE AMERICA</u>	<u>17,285.29</u>			
14		<u>A & R SCREENING, LLC</u>	<u>7,671.78</u>			
15		<u>A.G.A.D. PEST CONTROL, INC.</u>	<u>4,102.00</u>			
16		<u>ABBEY PAVING AND SEALCOATING</u>	<u>16,000.00</u>			
17		<u>ACACIA ACADEMY</u>	<u>32,757.82</u>			
18		<u>ACCELERATED REHABILITATION</u>	<u>35,178.42</u>			
19		<u>ACCURATE OFFICE SUPPLY CO.</u>	<u>9,081.31</u>			
20		<u>ACT FINANCE</u>	<u>15,894.25</u>			
21		<u>ADAM CIBULKA</u>	<u>7,189.02</u>			
22		<u>ADDISON PARK DISTRICT</u>	<u>22,465.00</u>			
23		<u>ADDISON SCHOOL DISTRICT 4</u>	<u>79,470.00</u>			
24		<u>ADDISON TRAIL H.S. CAFETERIA</u>	<u>12,995.43</u>			
25		<u>ADDISON TRAIL MUSIC BOOSTERS</u>	<u>4,773.93</u>			
26		<u>ADDISON TRAIL TPO BOOSTERS</u>	<u>3,600.25</u>			
27		<u>ADVENTIST GLEN OAKS TRANSITION</u>	<u>68,036.72</u>			
28		<u>AGILE SPORTS TECHNOLOGIES</u>	<u>3,795.00</u>			
29		<u>AKJ EDUCATIONAL SERVICES, INC.</u>	<u>34,321.00</u>			
30		<u>ALARM DETECTION SYSTEMS</u>	<u>3,281.52</u>			
31		<u>ALBERTSONS</u>	<u>10,218.65</u>			
32		<u>ALBOUM & ASSOCIATES</u>	<u>18,542.15</u>			
33		<u>ALEXIAN BROTHERS</u>	<u>12,920.00</u>			
34		<u>ALL COURT FABRICS</u>	<u>3,066.65</u>			
35		<u>ALL STAR DRAPERY</u>	<u>17,689.30</u>			
36		<u>ALL STAR PUBLISHING</u>	<u>3,534.50</u>			
37		<u>ALL STAR PUBLISHING & AWARDS</u>	<u>3,915.00</u>			
38		<u>ALL STAR REBELS</u>	<u>3,000.00</u>			
39		<u>ALLEGRA MARKETING PRINT MAIL</u>	<u>3,653.70</u>			
40		<u>ALLENDAL</u>	<u>48,038.01</u>			
41		<u>ALLIED BENEFIT SYSTEMS</u>	<u>2,963.50</u>			
42		<u>ALLIED WASTE SERVICES</u>	<u>68,252.88</u>			

	A	B	C	D	E	F
43		<u>AM SAN LLC</u>	<u>3,465.64</u>			
44		<u>AMERICAN BANKERS INSURANCE CO.</u>	<u>8,750.00</u>			
45		<u>AMERICAN CANCER SOCIETY</u>	<u>6,300.00</u>			
46		<u>AMERICAN RED CROSS</u>	<u>5,872.00</u>			
47		<u>AMERICAN SIGHTSEEING CHICAGO</u>	<u>10,800.00</u>			
48		<u>AMERITAS</u>	<u>2,856.00</u>			
49		<u>AMSCO SCHOOL PUBLICATIONS, INC.</u>	<u>7,282.07</u>			
50		<u>AMY MURPHY</u>	<u>4,423.27</u>			
51		<u>AMY NOWAK</u>	<u>3,274.36</u>			
52		<u>ANGEL WHEELS TRANSPORTATION</u>	<u>8,043.75</u>			
53		<u>ANNA JAKUBKA COURT</u>	<u>5,907.99</u>			
54		<u>APPLE COMPUTERS</u>	<u>23,979.95</u>			
55		<u>APPLE INC.</u>	<u>4,500.00</u>			
56		<u>ARBOR MANAGEMENT, INC.</u>	<u>1,012,396.98</u>			
57		<u>ARMY TRAIL CLEANERS & TAILORS</u>	<u>3,698.25</u>			
58		<u>ARRIGO ENTERPRISES INC.</u>	<u>11,093.50</u>			
59		<u>ARROW UNIFORM</u>	<u>11,462.46</u>			
60		<u>ART-FLO</u>	<u>2,748.87</u>			
61		<u>ART-FLO SHIRT & LETTERING CO.</u>	<u>6,163.58</u>			
62		<u>ASSURANT BENEFITS INSURANCE CO.</u>	<u>54,653.72</u>			
63		<u>AT&T</u>	<u>120,184.63</u>			
64		<u>ATHLETIC EQUIPMENT SOURCE</u>	<u>7,665.20</u>			
65		<u>ATLAS SALES & RENTALS, INC.</u>	<u>7,895.00</u>			
66		<u>AURELIO'S PIZZA</u>	<u>3,404.06</u>			
67		<u>AURORA NAPER TRANSPORTATION</u>	<u>11,160.00</u>			
68		<u>AUTOMATED LOGIC CHICAGO</u>	<u>7,020.00</u>			
69		<u>AWARD CONCEPTS, INC.</u>	<u>4,223.18</u>			
70		<u>AXA EQUITABLE</u>	<u>393,691.54</u>			
71		<u>B & H PHOTO. COM CORP.</u>	<u>7,709.00</u>			
72		<u>BANNERVILLE USA, INC.</u>	<u>13,606.00</u>			
73		<u>BIDD CONSULTING</u>	<u>37,235.84</u>			
74		<u>BIO CORPORATION</u>	<u>6,074.63</u>			
75		<u>BLACKBOARD CONNECT INC</u>	<u>8,212.00</u>			
76		<u>BLUE CROSS BLUE SHIELD</u>	<u>116,334.99</u>			
77		<u>BOB ROGERS TRAVEL, INC.</u>	<u>6,850.00</u>			
78		<u>BOLT FUNDRAISING</u>	<u>3,746.00</u>			
79		<u>BOOM ENTERTAINMENT</u>	<u>17,800.00</u>			
80		<u>BOOSTER SHOT, LLC</u>	<u>15,420.00</u>			
81		<u>BRETT BLAIR</u>	<u>3,870.61</u>			
82		<u>BRUCE MARTIN</u>	<u>3,282.97</u>			
83		<u>BSN SPORTS</u>	<u>14,163.54</u>			
84		<u>BSN SPORTS/TEAM SALKELD</u>	<u>6,100.47</u>			

	A	B	C	D	E	F
85		<u>BURRIS EQUIPMENT CO.</u>	<u>3,726.39</u>			
86		<u>BUSINESS PROFESSIONALS</u>	<u>5,013.00</u>			
87		<u>BUSINESS PROFESSIONALS OF AMERICA.</u>	<u>3,077.00</u>			
88		<u>BYE MO'R, INC.</u>	<u>3,808.86</u>			
89		<u>C.J.C. AUTO PARTS</u>	<u>40,320.09</u>			
90		<u>CALICO INDUSTRIES</u>	<u>4,219.66</u>			
91		<u>CALINDA PROMOTIONS</u>	<u>11,365.65</u>			
92		<u>CAMELOT SCHOOL</u>	<u>298,570.18</u>			
93		<u>CARLSEN'S ELEVATOR SERVICE INC.</u>	<u>16,456.00</u>			
94		<u>CARLSON PAINT, GLASS AND ART</u>	<u>10,557.12</u>			
95		<u>CAROL STREAM LAWN & POWER</u>	<u>3,800.61</u>			
96		<u>CARTHAGE COLLEGE MODEL UN</u>	<u>12,753.45</u>			
97		<u>CASTLE PRINTECH</u>	<u>5,251.60</u>			
98		<u>CATERING ENTERPRISES, LTD</u>	<u>11,904.35</u>			
99		<u>CCM LIGHTING CO</u>	<u>11,709.32</u>			
100		<u>CDW GOVERNMENT, INC.</u>	<u>40,438.44</u>			
101		<u>CENGAGE LEARNING</u>	<u>9,004.61</u>			
102		<u>CENTRAL DUPAGE HOSPITAL</u>	<u>6,247.50</u>			
103		<u>CHICAGO BULLS</u>	<u>3,753.00</u>			
104		<u>CHICAGO OFFICE TECHNOLOGY GROUP</u>	<u>2,879.59</u>			
105		<u>CHICAGO SHAKESPEARE THEATER</u>	<u>5,250.00</u>			
106		<u>CHICAGO SPOTLIGHT, INC.</u>	<u>6,014.08</u>			
107		<u>CHICAGOLAND BOOKBUYERS INC.</u>	<u>47,823.50</u>			
108		<u>CHRISTINA TRAPANI</u>	<u>3,000.00</u>			
109		<u>CLASSIC HARDWARE COMPANY, INC.</u>	<u>2,511.30</u>			
110		<u>CLASSIC PARTY RENTAL</u>	<u>4,240.51</u>			
111		<u>CLIC-ISDLAF PLUS</u>	<u>204,381.00</u>			
112		<u>CLUB Z IN-HOME TUTORING SERVICE</u>	<u>28,328.74</u>			
113		<u>COACH COMM</u>	<u>4,885.00</u>			
114		<u>COCA-COLA ENT LAKESHORE DIV</u>	<u>22,224.63</u>			
115		<u>COLEEN BRECHIN</u>	<u>3,045.51</u>			
116		<u>COLLEGE BOARD</u>	<u>83,353.80</u>			
117		<u>COLONIAL LIFE & ACCIDENT INS.</u>	<u>6,255.96</u>			
118		<u>COMED</u>	<u>9,472.02</u>			
119		<u>COMMUNITY DISTRICT 200</u>	<u>3,295.75</u>			
120		<u>CONNECTIONS DAY SCHOOL</u>	<u>41,850.54</u>			
121		<u>CONSERV FS</u>	<u>15,855.05</u>			
122		<u>COOPERATIVE ASSOC.FOR SPEC.ED.</u>	<u>47,740.70</u>			
123		<u>CORE TRAINING</u>	<u>3,913.97</u>			
124		<u>CORNELL INTERVENTIONS, INC.</u>	<u>146,502.12</u>			
125		<u>CORPORATE CONCEPTS</u>	<u>17,368.68</u>			
126		<u>CORY LITTLE</u>	<u>2,600.00</u>			

	A	B	C	D	E	F
127		<u>COTTAGE HILL OPERATING CO.</u>	<u>2,027,062.58</u>			
128		<u>COURTNEY VALA</u>	<u>4,809.90</u>			
129		<u>CRYSTAL SEITZ</u>	<u>6,080.80</u>			
130		<u>CUSTOM</u>	<u>22,576.54</u>			
131		<u>CYNMAR CORPORATION</u>	<u>15,114.63</u>			
132		<u>DAN KRAUSE</u>	<u>10,832.02</u>			
133		<u>DAN STYLER</u>	<u>3,363.48</u>			
134		<u>DANA WHITTAKER</u>	<u>3,526.03</u>			
135		<u>DANIEL O'CONNELL</u>	<u>2,524.93</u>			
136		<u>DAOES/TECHNOLOGY</u>	<u>134,422.10</u>			
137		<u>DE MOULIN BROTHERS & COMPANY</u>	<u>51,086.42</u>			
138		<u>DEBRA MUHLENA, FINANCIAL SECRETARY</u>	<u>7,131.90</u>			
139		<u>DELL COMPUTER CORP.</u>	<u>4,920.11</u>			
140		<u>DIPLOMAT WEST BANQUETS</u>	<u>2,918.30</u>			
141		<u>DIRECTV</u>	<u>2,651.37</u>			
142		<u>DISCOVERY EDUCATION</u>	<u>3,352.00</u>			
143		<u>DOUG WILDES</u>	<u>6,133.00</u>			
144		<u>DROP ZONE</u>	<u>3,600.00</u>			
145		<u>DUPAGE COUNTY REGIONAL OFFICE OF ED</u>	<u>4,300.00</u>			
146		<u>DUPAGE DISTRICT #88 COUNCIL</u>	<u>9,115.72</u>			
147		<u>DUPAGE FEDERATION ON HUMAN</u>	<u>8,954.81</u>			
148		<u>DUPAGE PUMP INC</u>	<u>7,914.00</u>			
149		<u>DUPAGE REGIONAL OFFICE</u>	<u>3,949.00</u>			
150		<u>ECRA GROUP INC.</u>	<u>83,945.75</u>			
151		<u>EDIZINOI FARINELLI</u>	<u>2,586.05</u>			
152		<u>EDMENTUM</u>	<u>101,307.00</u>			
153		<u>EDUCATION TECHNOLOGY PARTNERS</u>	<u>25,365.00</u>			
154		<u>EDUCATIONAL BENEFIT COOPERATIVE</u>	<u>5,565,179.56</u>			
155		<u>EDUCATIONAL MANAGEMENT SOLUTIONS</u>	<u>19,995.00</u>			
156		<u>EDYBURN CORPORATION</u>	<u>36,122.30</u>			
157		<u>EMPOWERMENT LEARNING SERVICES</u>	<u>6,739.63</u>			
158		<u>ENCYCLOPEDIA BRITANNICA, INC</u>	<u>4,260.00</u>			
159		<u>ERICA CRAIG</u>	<u>2,588.91</u>			
160		<u>EXCELEDGE, INC.</u>	<u>21,970.00</u>			
161		<u>EXPERT CHEMICAL</u>	<u>4,327.20</u>			
162		<u>EZ FLEX</u>	<u>4,228.00</u>			
163		<u>FAMOUS DAVE'S</u>	<u>2,720.50</u>			
164		<u>FAST COLOR</u>	<u>6,633.35</u>			
165		<u>FEECE OIL COMPANY</u>	<u>294,493.60</u>			
166		<u>FEED MY STARVING CHILDREN</u>	<u>14,516.67</u>			
167		<u>FENCE CONNECTION</u>	<u>13,130.00</u>			
168		<u>FIFTH THIRD BANK</u>	<u>28,612.39</u>			

	A	B	C	D	E	F
169		<u>FIRST TO THE FINISH</u>	<u>2,882.00</u>			
170		<u>FITZGERALD LIGHTING</u>	<u>4,135.66</u>			
171		<u>FLINN SCIENTIFIC, INC.</u>	<u>11,155.01</u>			
172		<u>FLO-TECH MECHANICAL SYSTEMS, INC.</u>	<u>82,691.00</u>			
173		<u>FOLLETT EDUCATIONAL SERVICES</u>	<u>63,420.55</u>			
174		<u>FOLLETT LIBRARY BOOK CO.</u>	<u>21,523.44</u>			
175		<u>FOLLETT SOFTWARE CO.</u>	<u>3,689.44</u>			
176		<u>FOLLETT SOFTWARE COMPANY</u>	<u>2,701.42</u>			
177		<u>FOOD SERVICE WAREHOUSE</u>	<u>2,514.99</u>			
178		<u>FORECAST5 ANALYTICS</u>	<u>11,100.00</u>			
179		<u>FOREST PRINTING</u>	<u>11,946.24</u>			
180		<u>FOREVER GLITZ, LLC</u>	<u>6,450.85</u>			
181		<u>FOX TECH CENTER</u>	<u>74,240.19</u>			
182		<u>FOX VALLEY FIRE & SAFETY CO.</u>	<u>10,422.72</u>			
183		<u>FRANCZEK RADELET</u>	<u>14,661.14</u>			
184		<u>FREEDOM FUNDRAISER</u>	<u>7,608.60</u>			
185		<u>G. W. BERKHEIMER CO., INC.</u>	<u>2,812.01</u>			
186		<u>GALIC DISBURSING COMPANY</u>	<u>15,000.00</u>			
187		<u>GARDA CL GREAT LAKES, INC.</u>	<u>3,252.65</u>			
188		<u>GEEN INDUSTRIES</u>	<u>7,691.93</u>			
189		<u>GERMANIA SEED CO.</u>	<u>3,530.32</u>			
190		<u>GFS</u>	<u>20,656.76</u>			
191		<u>GIANT STEPS ILLINOIS INC.</u>	<u>97,757.36</u>			
192		<u>GLEN OAKS THERAPEUTIC DAY SCH.</u>	<u>131,684.01</u>			
193		<u>GLENBARD ELECTRIC SUPPLY, INC.</u>	<u>3,022.60</u>			
194		<u>GLENCOE MCGRAW HILL</u>	<u>57,194.89</u>			
195		<u>GLENCOE/MCGRAW-HILL PUB.</u>	<u>54,120.20</u>			
196		<u>GLENN STEARNS</u>	<u>28,848.00</u>			
197		<u>GLOBAL EQUIPMENT COMPANY</u>	<u>5,073.28</u>			
198		<u>GOLDSTAR LEARNING, INC.</u>	<u>16,893.60</u>			
199		<u>GOODHEART WILCOX</u>	<u>4,096.13</u>			
200		<u>GOPHER SPORT</u>	<u>5,416.93</u>			
201		<u>GOURMETS' DELIGHT INC</u>	<u>7,151.00</u>			
202		<u>GRAINGER, INC.</u>	<u>35,297.66</u>			
203		<u>GRAPHIC EDGE</u>	<u>22,113.29</u>			
204		<u>GRAYBAR ELECTRIC COMPANY, INC.</u>	<u>3,674.53</u>			
205		<u>GREAT AMERICAN OPPORTUNITIES</u>	<u>5,148.00</u>			
206		<u>GREAT LAKES APPAREL, INC.</u>	<u>28,248.15</u>			
207		<u>GREAT LAKES CLAY & SUPPLY</u>	<u>5,871.13</u>			
208		<u>GREEN RIVER LINES INC</u>	<u>9,000.00</u>			
209		<u>GTM SPORTSWEAR</u>	<u>4,622.06</u>			
210		<u>GWAVA TECHNOLOGIES, INC.</u>	<u>4,312.00</u>			

	A	B	C	D	E	F
211		<u>HALDEMAN-HOMME, INC.</u>	<u>13,730.00</u>			
212		<u>HARD SURFACE SOLUTIONS</u>	<u>22,700.00</u>			
213		<u>HART FUNDRAISERS</u>	<u>9,256.00</u>			
214		<u>HAYDEN'S ATHLETIC SPECIALISTS</u>	<u>4,898.52</u>			
215		<u>HEALTHCARE SERVICE CORPORATION</u>	<u>223,484.50</u>			
216		<u>HEARTLAND BUSINESS SYSTEMS</u>	<u>116,062.00</u>			
217		<u>HEGEMON CONSULTING</u>	<u>12,300.00</u>			
218		<u>HERITAGE FESTIVAL</u>	<u>5,000.00</u>			
219		<u>HERITAGE FESTIVALS</u>	<u>27,789.35</u>			
220		<u>HEWLETT-PACKARD CORPORATION</u>	<u>97,802.40</u>			
221		<u>HILLSIDE ACADEMY</u>	<u>388,505.14</u>			
222		<u>HINSDALE HIGH SCHOOL DST #86</u>	<u>128,433.22</u>			
223		<u>HOGAN WALKER LLC</u>	<u>5,855.39</u>			
224		<u>HOLIDAY INN</u>	<u>4,895.52</u>			
225		<u>HOME DEPOT/GECE</u>	<u>6,747.40</u>			
226		<u>HONONEGAH COMMUNITY HIGH SCHOOL</u>	<u>40,702.21</u>			
227		<u>HOUGHTON MIFFLIN HARCOURT</u>	<u>19,286.10</u>			
228		<u>HP PRODUCTS/KRAFT PAPER SALES</u>	<u>5,655.37</u>			
229		<u>I PARADIGMS, LLC</u>	<u>9,006.00</u>			
230		<u>IASB</u>	<u>10,051.00</u>			
231		<u>ILLINOIS DEPARTMENT</u>	<u>35,333.00</u>			
232		<u>ILLINOIS PRINCIPAL'S ASSOC.</u>	<u>3,070.00</u>			
233		<u>ILLINOIS STATE POLICE</u>	<u>4,000.00</u>			
234		<u>ILLINOIS YMCA YOUTH & GOVERNMENT</u>	<u>9,140.00</u>			
235		<u>IMAGINIT TECHNOLOGIES</u>	<u>6,224.40</u>			
236		<u>INDEPENDENT HARDWARE, INC</u>	<u>12,784.00</u>			
237		<u>INDIAN PRAIRIE SCHOOL DISTRICT 204</u>	<u>6,989.75</u>			
238		<u>ING LIFE INS AND ANNUITY CO</u>	<u>20,870.00</u>			
239		<u>INNOVATION EXPERTS</u>	<u>10,548.00</u>			
240		<u>INSTITUTE FOR THERAPY THROUGH ARTS</u>	<u>2,550.00</u>			
241		<u>INTEGRITY SOURCING LLC</u>	<u>5,945.00</u>			
242		<u>INTEGRYS</u>	<u>803,762.58</u>			
243		<u>INTELLIGENT SYSTEMS SERVICES, INC</u>	<u>25,522.88</u>			
244		<u>JAMIE GOURLEY</u>	<u>8,274.03</u>			
245		<u>JANOR SPORTS</u>	<u>8,308.00</u>			
246		<u>JC EMBROIDERY</u>	<u>11,700.00</u>			
247		<u>JEFF LASCHINSKI</u>	<u>12,144.00</u>			
248		<u>JEFF NELLESSEN</u>	<u>3,525.00</u>			
249		<u>JENNIFER KOWALSKI</u>	<u>5,341.97</u>			
250		<u>JESSICA JENSEN</u>	<u>3,600.00</u>			
251		<u>JIM'S PET WORLD</u>	<u>2,903.21</u>			
252		<u>JOE KONNEY</u>	<u>2,981.32</u>			

	A	B	C	D	E	F
253		<u>JOHN EPPL</u>	<u>6,741.84</u>			
254		<u>JOHN WILEY & SONS INC.</u>	<u>3,888.89</u>			
255		<u>JOSE HERNANDEZ</u>	<u>4,356.06</u>			
256		<u>JOSEPH ACADEMY IN DES PLAINES</u>	<u>100,458.48</u>			
257		<u>JOSTENS INC.</u>	<u>105,996.75</u>			
258		<u>JULIANN BOUDOURIS</u>	<u>9,599.37</u>			
259		<u>KARLA COSIO, FINANCIAL SECRETARY</u>	<u>6,777.16</u>			
260		<u>KEITH CHRISTOPHER</u>	<u>9,000.00</u>			
261		<u>KEITH SANTINI</u>	<u>3,955.55</u>			
262		<u>KIMBERLY MIKESELL</u>	<u>2,562.61</u>			
263		<u>KMBS LTD</u>	<u>29,753.62</u>			
264		<u>KNOVATION, INC.</u>	<u>4,704.00</u>			
265		<u>LA QUINTA INN & SUITES</u>	<u>2,941.12</u>			
266		<u>LAERT SKRELI</u>	<u>3,000.00</u>			
267		<u>LAKE-COOK DISTRIBUTORS, INC.</u>	<u>9,970.14</u>			
268		<u>LAUREN KIEFER MEMORIAL</u>	<u>8,064.00</u>			
269		<u>LAWSON PRODUCTS, INC.</u>	<u>17,543.12</u>			
270		<u>LEADERSHIP & LEARNING CENTER</u>	<u>60,107.43</u>			
271		<u>LEND</u>	<u>5,443.23</u>			
272		<u>LEND LEASE</u>	<u>53,618.89</u>			
273		<u>LEVONNE CESCOLINI-BOYER</u>	<u>11,221.83</u>			
274		<u>LEYDEN HIGH SCHOOL</u>	<u>3,225.00</u>			
275		<u>LIDS TEAM SPORTS</u>	<u>32,599.22</u>			
276		<u>LIJA MARZEC</u>	<u>7,812.66</u>			
277		<u>LINCOLN INVESTMENT PLANNING INC.</u>	<u>66,989.44</u>			
278		<u>LINDEN OAKS HOSPITAL TUTORING</u>	<u>13,923.00</u>			
279		<u>LINKS & TEES GOLF FACILITY</u>	<u>3,958.00</u>			
280		<u>LITTLE FRIENDS, INC.</u>	<u>113,878.18</u>			
281		<u>LOGSDON OFFICE SUPPLY</u>	<u>7,568.77</u>			
282		<u>LOWERY MCDONNELL CO.</u>	<u>9,088.00</u>			
283		<u>LUTHERBROOK ACADEMY</u>	<u>411,224.03</u>			
284		<u>M & A CENTER</u>	<u>3,250.00</u>			
285		<u>M & M SPORTS</u>	<u>5,023.96</u>			
286		<u>MAD BOMBER FIREWORKS</u>	<u>4,500.00</u>			
287		<u>MAPLE MEADOWS</u>	<u>3,800.65</u>			
288		<u>MARATHON SPORTSWEAR</u>	<u>10,585.42</u>			
289		<u>MARIA HEOTIS RAMON</u>	<u>2,846.00</u>			
290		<u>MARILYN O. MARSHALL</u>	<u>3,135.00</u>			
291		<u>MARK AILES</u>	<u>3,999.71</u>			
292		<u>MARKLUND</u>	<u>295,015.48</u>			
293		<u>MARTENSON TURF PRODUCTS, INC.</u>	<u>11,313.44</u>			
294		<u>MARY BINIEWICZ</u>	<u>15,703.14</u>			

	A	B	C	D	E	F
295		<u>MATCO TOOLS</u>	<u>3,934.28</u>			
296		<u>MATHIESON, MOYSKI, CELER & CO.</u>	<u>27,015.00</u>			
297		<u>MAXIM STAFFING SOLUTIONS</u>	<u>9,025.00</u>			
298		<u>MC MASTER CARR SUPPLY CO.</u>	<u>10,709.33</u>			
299		<u>MCDUGALL/LITTELL/HOUGHTON MIF</u>	<u>27,141.76</u>			
300		<u>MCGINTY BROS. INC.</u>	<u>14,218.00</u>			
301		<u>MEGAN DERRICOTT</u>	<u>3,846.11</u>			
302		<u>MENARDS</u>	<u>10,068.72</u>			
303		<u>METROPOLITAN LIFE INS. COMPANY</u>	<u>8,400.00</u>			
304		<u>METROPOLITAN PREPARATORY SCHOOLS</u>	<u>20,273.48</u>			
305		<u>M-F ATHLETIC COMPANY</u>	<u>7,473.34</u>			
306		<u>MICHAEL ANTHONY'S</u>	<u>9,382.00</u>			
307		<u>MICHAEL BOLDEN</u>	<u>2,750.00</u>			
308		<u>MIDLAND GROUP PROPERTY SVC.</u>	<u>27,960.00</u>			
309		<u>MIDLAND PAPER</u>	<u>82,920.00</u>			
310		<u>MIGUEL MOLINA</u>	<u>7,200.00</u>			
311		<u>MIKE GALFI</u>	<u>4,231.37</u>			
312		<u>MILWAUKEE BUCKS</u>	<u>3,115.00</u>			
313		<u>MPS</u>	<u>22,214.23</u>			
314		<u>MUSIC & ARTS CENTER, INC.</u>	<u>14,242.46</u>			
315		<u>MUSIC THEATRE INTERNATIONAL</u>	<u>3,825.00</u>			
316		<u>MYSTIC BLUE CRUISES</u>	<u>4,264.85</u>			
317		<u>NACS CORP</u>	<u>3,399.15</u>			
318		<u>NARDI'S PIZZA</u>	<u>15,430.10</u>			
319		<u>NAVIANCE, INC.</u>	<u>5,193.50</u>			
320		<u>NAZDAR MIDWEST</u>	<u>4,796.88</u>			
321		<u>NCPERS - IL IMRF</u>	<u>7,920.00</u>			
322		<u>NCS PEARSON</u>	<u>20,132.50</u>			
323		<u>NEFF COMPANY</u>	<u>7,568.60</u>			
324		<u>NETTREKKER DI</u>	<u>4,480.00</u>			
325		<u>NEW HAVEN</u>	<u>125,475.30</u>			
326		<u>NEW HORIZON CENTER</u>	<u>90,444.22</u>			
327		<u>NEWEGG BUSINESS</u>	<u>4,679.32</u>			
328		<u>NEXGEN BUILDING SUPPLY</u>	<u>4,830.72</u>			
329		<u>NICOR GAS</u>	<u>31,371.81</u>			
330		<u>NORTH DUPAGE SPC ED COOPERATIVE</u>	<u>79,253.65</u>			
331		<u>NORTHWEST ACADEMY</u>	<u>5,324.29</u>			
332		<u>NORTHWEST COMMUNITY HOSPITAL</u>	<u>3,487.50</u>			
333		<u>NOVA CARE REHABILITATION</u>	<u>17,169.70</u>			
334		<u>OAK BROOK MECHANICAL SVC</u>	<u>35,691.80</u>			
335		<u>OAK MEADOWS</u>	<u>7,809.58</u>			
336		<u>OCCUPATIONAL TRAINING & SUPPLY INC</u>	<u>3,585.00</u>			

	A	B	C	D	E	F
337		<u>OFFICE DEPOT</u>	<u>25,171.58</u>			
338		<u>OMBUDSMAN EDUC. SERVICES LTD.</u>	<u>162,570.00</u>			
339		<u>P.J.'S CAMERA</u>	<u>24,681.47</u>			
340		<u>PACIFIC LIFE</u>	<u>67,315.00</u>			
341		<u>PARENTS ALLIANCE EMPLOY.PROJ.</u>	<u>73,723.89</u>			
342		<u>PARKLAND PREPARATORY ACADEMY</u>	<u>870,196.28</u>			
343		<u>PATTI DEWITT, INC.</u>	<u>4,450.05</u>			
344		<u>PAUL ANDERSON</u>	<u>2,576.39</u>			
345		<u>PAYDAY LOAN STORE OF ILLINOIS</u>	<u>2,764.93</u>			
346		<u>PEAPOD INC.-COMMERCIAL ACCOUNTS</u>	<u>8,666.53</u>			
347		<u>PEARSON EDUCATION</u>	<u>54,105.31</u>			
348		<u>PEARSON SKYLIGHT</u>	<u>23,405.25</u>			
349		<u>PENTEGRA SYSTEMS</u>	<u>3,448.87</u>			
350		<u>PEPSI-COLA</u>	<u>3,872.76</u>			
351		<u>PERFORMANCE LIGHTING, INC.</u>	<u>2,700.00</u>			
352		<u>PETERSON COMPANIES, INC.</u>	<u>10,000.00</u>			
353		<u>PHIL STEFANI'S CRYSTAL GARDENS</u>	<u>39,543.59</u>			
354		<u>PINNACLE TOWERS INC.</u>	<u>11,200.74</u>			
355		<u>PIONEER MFG CO.</u>	<u>8,057.95</u>			
356		<u>PITNEY BOWES</u>	<u>54,547.07</u>			
357		<u>PLATO LEARNING</u>	<u>93,489.00</u>			
358		<u>PMA LEASING, INC.</u>	<u>10,500.00</u>			
359		<u>PORTABLE COMMUNICATIONS SPEC.</u>	<u>7,454.32</u>			
360		<u>PORTER PIPE AND SUPPLY CO.</u>	<u>3,193.10</u>			
361		<u>POWER PLAY DISTRIBUTORS, LLC</u>	<u>2,620.80</u>			
362		<u>PREMIER SEATING, INC.</u>	<u>7,910.00</u>			
363		<u>PRIDE ENTERPRISES</u>	<u>5,424.00</u>			
364		<u>PRO FENCE II</u>	<u>40,828.25</u>			
365		<u>PROJECT CRISS</u>	<u>4,665.00</u>			
366		<u>PROJECT LEAD THE WAY, INC.</u>	<u>3,000.00</u>			
367		<u>PROQUEST LLC</u>	<u>6,980.00</u>			
368		<u>PROTOLIGHT INC.</u>	<u>3,314.00</u>			
369		<u>PROVANTAGE LLC</u>	<u>4,534.92</u>			
370		<u>PSAT/NMSQT</u>	<u>2,520.00</u>			
371		<u>PURCHASE POWER</u>	<u>32,743.94</u>			
372		<u>Q'S PIZZA AND PASTA</u>	<u>3,485.50</u>			
373		<u>QUALITY INN WEST</u>	<u>2,965.76</u>			
374		<u>QUINLAN AND FABISH</u>	<u>3,678.60</u>			
375		<u>R & M SPECIALTIES</u>	<u>7,592.71</u>			
376		<u>RACHEL TACITO</u>	<u>3,600.00</u>			
377		<u>RAMROD DISTRIBUTORS, INC.</u>	<u>32,719.91</u>			
378		<u>RANDALL INDUSTRIES</u>	<u>3,249.08</u>			

	A	B	C	D	E	F
379		<u>REALITY WORKS</u>	<u>9,244.00</u>			
380		<u>REGIONAL OFFICE OF EDUCATION</u>	<u>41,075.00</u>			
381		<u>REGIONAL TRUCK EQUIPMENT CO INC</u>	<u>2,945.34</u>			
382		<u>REINDERS</u>	<u>2,535.66</u>			
383		<u>RELIANCE STANDARD LIFE INSURANCE CO</u>	<u>5,431.66</u>			
384		<u>REX ELECTRIC INC. & TECHNOLOGY, LLC</u>	<u>22,738.00</u>			
385		<u>RICOH BUSINESS SYSTEMS</u>	<u>12,383.71</u>			
386		<u>RICOH USA, INC.</u>	<u>3,122.50</u>			
387		<u>RIDDELL ALL AMERICAN</u>	<u>22,972.08</u>			
388		<u>RITE BITE FUNDRAISING</u>	<u>3,122.00</u>			
389		<u>ROCKFORD BOARD OF EDUCATION</u>	<u>2,750.10</u>			
390		<u>ROGAN SHOES, INC</u>	<u>6,498.12</u>			
391		<u>ROLLING HILLS PUBLISHING</u>	<u>5,412.00</u>			
392		<u>ROSEN PUBLISHING</u>	<u>2,590.00</u>			
393		<u>RUETTIGER, TONELLI AND ASSOCIATES.</u>	<u>2,600.00</u>			
394		<u>RUTH KRAUS, PH.D</u>	<u>7,762.50</u>			
395		<u>S & S ACTIVEWEAR LLC</u>	<u>21,960.11</u>			
396		<u>S.E.A.L. OF ILLINOIS, INC.</u>	<u>170,275.33</u>			
397		<u>SADLIER OXFORD</u>	<u>5,556.24</u>			
398		<u>SALT CREEK SANITARY DISTRICT</u>	<u>19,029.56</u>			
399		<u>SAM BENTSEN</u>	<u>4,382.06</u>			
400		<u>SAM'S CLUB</u>	<u>4,143.55</u>			
401		<u>SANDRA KOZIL</u>	<u>4,000.00</u>			
402		<u>SANTA'S WHOLESALE SUPPLY</u>	<u>6,465.00</u>			
403		<u>SANTO SPORT STORE</u>	<u>43,648.95</u>			
404		<u>SASED</u>	<u>1,224,324.50</u>			
405		<u>SCHOLASTIC, INC.</u>	<u>3,457.76</u>			
406		<u>SCHOOL HEALTH CORPORATION</u>	<u>6,742.15</u>			
407		<u>SCHOOL SPECIALTY, PREMIER</u>	<u>4,752.00</u>			
408		<u>SCHROEDER'S ACE HARDWARE</u>	<u>2,985.09</u>			
409		<u>SCHWEPPE & SONS</u>	<u>2,796.47</u>			
410		<u>SCOTT HELTON</u>	<u>3,344.36</u>			
411		<u>SCULLARK LAYMON MEDI-CAR, INC.</u>	<u>38,025.00</u>			
412		<u>SED INTERNATIONAL, INC.</u>	<u>3,356.00</u>			
413		<u>SEIU LOCAL 73</u>	<u>27,804.36</u>			
414		<u>SELF</u>	<u>333,976.00</u>			
415		<u>SERVICE SANITATION, INC</u>	<u>3,313.38</u>			
416		<u>SHANE'S OFFICE PRODUCTS</u>	<u>33,851.55</u>			
417		<u>SHERWIN-WILLAIMS</u>	<u>5,907.29</u>			
418		<u>SHI</u>	<u>48,534.52</u>			
419		<u>SILK SCREEN EXPRESS</u>	<u>8,758.20</u>			
420		<u>SINAGRA CATERING</u>	<u>2,955.52</u>			

	A	B	C	D	E	F
421		<u>SKYWARD, INC.</u>	<u>9,705.01</u>			
422		<u>SMG</u>	<u>12,083.25</u>			
423		<u>SOUND INCORPORATED</u>	<u>2,598.00</u>			
424		<u>SOUND OF MUSIC</u>	<u>6,856.00</u>			
425		<u>SOUTH SIDE CONTROL SUPPLY</u>	<u>2,808.97</u>			
426		<u>SPANNUTH BOILER</u>	<u>9,379.28</u>			
427		<u>SPECIAL EDUCATION SYSTEMS INC</u>	<u>96,947.87</u>			
428		<u>SPORTS HEALTH</u>	<u>8,158.75</u>			
429		<u>SPORTS INTERNATIONAL, INC.</u>	<u>13,669.95</u>			
430		<u>SPORTSERVICE SOLDIER FIELD</u>	<u>37,806.00</u>			
431		<u>SPORTSFIELDS, INC.</u>	<u>3,580.00</u>			
432		<u>SQUEEGEE BROS.</u>	<u>4,333.00</u>			
433		<u>SRAGA HAUSER, LLC</u>	<u>59,946.00</u>			
434		<u>STANDARD IND. & AUTO EQUIP.</u>	<u>5,723.00</u>			
435		<u>STAPLES, INC.</u>	<u>3,330.22</u>			
436		<u>STARDUST BOWL</u>	<u>11,538.00</u>			
437		<u>STEINER ELECTRIC COMPANY</u>	<u>3,233.83</u>			
438		<u>STEVE BRIDGES</u>	<u>5,022.22</u>			
439		<u>STREAMWOOD BEHAVIORAL</u>	<u>3,150.00</u>			
440		<u>SUGAR CREEK GOLF COURSE</u>	<u>11,092.00</u>			
441		<u>SUMMIT SCHOOL</u>	<u>15,761.20</u>			
442		<u>SUNGARD PUBLIC SECTOR PENTAMATION</u>	<u>37,609.79</u>			
443		<u>SUSAN G KOMEN BREAST CANCER FUND</u>	<u>11,527.60</u>			
444		<u>SUSAN G KOMEN FOR THE CURE</u>	<u>2,643.91</u>			
445		<u>SWIMMERS EDGE</u>	<u>9,400.00</u>			
446		<u>SYLVAN LEARNING</u>	<u>3,907.02</u>			
447		<u>T&J PRINTING SUPPLY</u>	<u>3,085.00</u>			
448		<u>TAMMY GOMEZ</u>	<u>15,774.33</u>			
449		<u>TECHNOLOGY CENTER OF DUPAGE</u>	<u>11,501.90</u>			
450		<u>TELESOLUTIONS CONSULTANTS</u>	<u>4,800.00</u>			
451		<u>TEXON TOWEL & SUPPLY</u>	<u>3,543.46</u>			
452		<u>THE CARLISLE</u>	<u>3,045.00</u>			
453		<u>THE CLARE WOODS ACADEMY</u>	<u>33,605.36</u>			
454		<u>THE COLLEGE BOARD-MRO</u>	<u>8,025.00</u>			
455		<u>THE RD STORE</u>	<u>8,607.77</u>			
456		<u>THOMAS CANTLIN</u>	<u>3,960.50</u>			
457		<u>TIME SAVERS AERIALS</u>	<u>9,950.00</u>			
458		<u>TOTAL MANAGEMENT SYSTEMS, INC.</u>	<u>6,754.75</u>			
459		<u>TRAD LEADERSHIP GROUP LLC</u>	<u>6,200.00</u>			
460		<u>TRANE</u>	<u>30,192.43</u>			
461		<u>TRI-ANGLE SCREEN PRINT</u>	<u>26,680.50</u>			
462		<u>TRIMARK</u>	<u>16,294.00</u>			

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463		<u>TROPHIES BY GEORGE</u>	<u>7,001.48</u>			
464		<u>UNIFIED CONCEPTS</u>	<u>4,599.00</u>			
465		<u>UNITED DISPATCH AGENT FOR 303 TAXI</u>	<u>660,729.50</u>			
466		<u>UNITED PARCEL SERVICE</u>	<u>3,688.81</u>			
467		<u>UNIVERSAL TAXI DISPATCH, INC.</u>	<u>5,249.00</u>			
468		<u>UNIVERSITY OF ILLINOIS</u>	<u>4,566.00</u>			
469		<u>VALDES</u>	<u>13,667.33</u>			
470		<u>VANGUARD</u>	<u>25,999.92</u>			
471		<u>VANGUARD ENERGY SERVICES</u>	<u>150,056.39</u>			
472		<u>VANGUARD TOURS INC.</u>	<u>30,920.00</u>			
473		<u>VARIABLE ANNUITY LIFE INS. CO.</u>	<u>37,440.00</u>			
474		<u>VARSIITY CDT</u>	<u>3,181.90</u>			
475		<u>VARSIITY SPIRIT FASHIONS</u>	<u>14,659.32</u>			
476		<u>VEOLIA ENVIRONMENTAL SERVICES</u>	<u>4,304.97</u>			
477		<u>VERIZON WIRELESS</u>	<u>3,227.34</u>			
478		<u>VERNIER SOFTWARE</u>	<u>30,189.65</u>			
479		<u>VICTOR ENVELOPE CO.</u>	<u>2,656.57</u>			
480		<u>VILLA PARK ELECTRIC</u>	<u>15,745.15</u>			
481		<u>VILLA PARK OFFICE EQUIP., INC.</u>	<u>6,831.00</u>			
482		<u>VILLAGE OF ADDISON</u>	<u>145,770.24</u>			
483		<u>VILLAGE OF VILLA PARK</u>	<u>187,819.36</u>			
484		<u>VORTEX ENTERPRISES</u>	<u>41,318.80</u>			
485		<u>WEBASSIGN</u>	<u>2,677.50</u>			
486		<u>WENGER CORPORATION</u>	<u>3,095.00</u>			
487		<u>WEST SUBURBAN CONFERENCE</u>	<u>13,000.00</u>			
488		<u>WEST SUBURBAN TEACHERS UNION</u>	<u>207,470.37</u>			
489		<u>WESTERN DUPAGE LANDSCAPING</u>	<u>25,436.40</u>			
490		<u>WESTMONT PARK DISTRICT</u>	<u>2,618.00</u>			
491		<u>WESTWAY COACH</u>	<u>38,396.73</u>			
492		<u>WIGHT & COMPANY</u>	<u>584,584.21</u>			
493		<u>WILKIN INSULATION</u>	<u>27,564.65</u>			
494		<u>WILLIAM H. SADLIER, INC.</u>	<u>10,657.36</u>			
495		<u>WILLOW ACADEMY</u>	<u>11,658.00</u>			
496		<u>WILLOWBROOK H.S. CAFETERIA</u>	<u>5,852.25</u>			
497		<u>WISS, JANNEY, ELSTNER</u>	<u>5,971.87</u>			
498		<u>WOODWIND & BRASSWIND</u>	<u>2,685.00</u>			
499		<u>XEROX CORPORATION</u>	<u>77,701.75</u>			
500		<u>X-GRAIN SPORTS</u>	<u>2,893.62</u>			
501		<u>YORK HIGH SCHOOL</u>	<u>3,715.00</u>			
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1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2						
3		<i>This listing must be sent to ISBE, and retained within your</i>				
4		<i>district/joint agreement administrative office for public inspection.</i>				
5						
6		DuPage High School District 88				
7		19-022-0880-16				
8						
9		<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10						
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		247 EDUCATE ONLINE	1,943			
13		A MOON JUMP 4 U INC.	1,488			
14		ABDALLAH FARAJ	1,773			
15		ABLETON, INC.	1,200			
16		ACADEMIC INDUSTRIES, INC.	1,460			
17		ACTION ATHLETIC ASSOCIATES	1,683			
18		ACT-KEYTRAIN	1,525			
19		ADDISON FLORAL	1,306			
20		ADDISON TRAIL ATHLETIC BOOSTER	1,155			
21		ADDISON TRAIL THEATER BOOSTERS	2,241			
22		ADELYN ROSENWINKEL	1,500			
23		ADVOCATE OCCUPATIONAL HEALTH	1,031			
24		AERO TESTING &	2,250			
25		ALLIED GARAGE DOOR, INC.	1,250			
26		ALLISON SIMKO	1,000			
27		AMC YORKTOWN 17	1,488			
28		AMERICAN TRAINCO	1,980			
29		AMERIMAC	1,547			
30		ANDERSON'S	1,154			
31		ANDRE KWEE	1,039			
32		ANDREW MITCHELL	1,025			
33		ANDRIANI COLETTA	1,750			
34		ANGELA BRUNO	1,000			
35		ANN EAKLEY	2,356			
36		ANN KIMPTON	1853.36			
37		ANNA LU	2168			
38		ANNE STEININGER	1260			
39		ANTHONY CIRINCIONE	2391.54			

	A	B	C	D	E	F
40		ANTHONY LOCOCO	2312			
41		ANUM ABDULLAH	1474			
42		ASPEX SOLUTIONS	1975			
43		AT&T LD	2478.25			
44		ATLAS SCREEN SUPPLY COMPANY	1614.95			
45		B & K SPIN MASTER DJ SERVICE	1200			
46		BANDSHOPPE	1266.9			
47		BARBARA WILLSON	1975			
48		BARNES AND NOBLE	1931			
49		BATCO	2048			
50		BBY SPORTS NFP	1800			
51		BERLAND'S HOUSE OF TOOLS	1183.37			
52		BLUE LINE BAR & GRILL	1039.5			
53		BOATHOUSE SPORTS	1565.4			
54		BP MEDICAL SUPPLIES	1384.47			
55		BRADLEY SCHMIT	1641.61			
56		BRANDON MURPHY	1268.21			
57		BRIAN SHANAHAN	1541.27			
58		BRIAN STEDER	1500			
59		BRIJITTE HARTSFIELD	2300			
60		BRITTANY MUELLER	2144			
61		BRODART COMPANY	1220			
62		BRUCE KELSAY	1548.51			
63		BRYAN MURPHY	1259.19			
64		BUDGET SIGNS	1358			
65		BUREAU OF EDUCATION & RESEARCH	1808			
66		BUTTERFIELD PARK DISTRICT	1320			
67		BYRNE ELECTRICAL SPECIALISTS	1657.22			
68		CAMPUS SOLUTIONS	1630.32			
69		CARQUEST OF ADDISON	1371.72			
70		CARROLL TIRE COMPANY	1535.72			
71		CATERING WITH ELEGANCE	1777.75			
72		CHEROKEE ROSE EMBROIDERY INC	1357			
73		CHICAGO CLASSIC COACH	1240			
74		CHICAGO MARRIOTT AT	2290.75			
75		CINTAS CORPORATION LOC. 769	1132.39			
76		CITICARE TRANSPORTATION	2377			
77		COCA-COLA BOTTLING CO.	2368.17			
78		COLORCRAFT SIGN CO.	1142			
79		COMPREHENSIVE CLINICAL SVC	1400			
80		CONVERGINT TECHNOLOGIES	1590.58			
81		COURTNEY DEMENT	1596.82			
82		CRESTLINE CUSTOMER SERVICE	1812.48			

	A	B	C	D	E	F
83		DAILY HERALD	1284.55			
84		DAN FLIEGEL	1265			
85		D'ANGELO NATURAL SPRING WATER	1126.38			
86		DANIELA ARIANO	1059.45			
87		DANIELLE SCHWEIGERT	2305.16			
88		DARIO FULLER	1000			
89		DAWSONS TREE SERVICE	2190			
90		DECATUR CONFERENCE CENTER & HO1	1536			
91		DEMCO	1209.46			
92		DENISE BIRKNER	2001.11			
93		DESIGN PROFESSIONALS	2108.12			
94		DONALY ROOFING & CONSTRUCTION	1275			
95		DOWNERS GROVE NORTH H.S.	1355			
96		DOWNERS GROVE SOUTH H. S.	1800			
97		DUPAGE COUNTY HEALTH DEPARTMEN	1050			
98		DUPAGE TOPSOIL INC.	1345			
99		EARTH INC.	1050			
100		EBSCO SUBSCRIPTION SERVICES	1292.7			
101		EDITH C ARMSTRONG	2000			
102		EDVOTEK	1063.48			
103		EDWARD DON	1000.78			
104		EMEDCO	1205.98			
105		ERIC NORBERG	2175.67			
106		ERNEST HEMINGWAY FOUNDATION	1316			
107		EUROSPORT	1300.33			
108		FAST SIGNS	1782.44			
109		FEDEX	1013.18			
110		FENTON HIGH SCHOOL	2375			
111		FITNESS EXPERIENCE, LLC	1760.8			
112		FLORA, INC.	2383.1			
113		FLUOROLITE PLASTICS INC.	1046.22			
114		FOLDING PARTITION SERVICES	1072			
115		FOLLETT	1094.59			
116		FOREST AWARDS & ENGRAVING	1618.15			
117		FORMAL FASHIONS, INC.	1716.64			
118		FORTIER TESTING	1120			
119		FOX VALLEY FORMS CO.	2439.45			
120		GARY WALKER	2051.45			
121		GEMPLERS	1213.2			
122		GINA GRABINSKI	1000			
123		GLENBARD EAST HIGH SCHOOL	1900			
124		GLENBARD SOUTH HIGH SCHOOL	1175			
125		GLENBARD WEST HIGH SCHOOL	1380			

	A	B	C	D	E	F
126		GLOBAL COMPLIANCE NETWORK	1000			
127		GRAND STAGE COMPANY	1600.45			
128		GRANT THORNTON LLP	1500			
129		GROSH SCENIC RENTALS INC.	1945.8			
130		HAMPTON INN EAST	2388.96			
131		HELEN CONNELL	1071			
132		HIGH PSI LTD.	1780			
133		HILTON SPRINGFIELD	2057.44			
134		HINCKLEY SPRING WATER COMPANY	1192.08			
135		HINSDALE CENTRAL HIGH SCHOOL	1650			
136		HINSDALE SOUTH HIGH SCHOOL	2358			
137		HOBART CORPORATION	2149.8			
138		HOUSE OF GLASS	1785.35			
139		IAASE	1710			
140		IASBO	1470			
141		IDEAL GRAPHIX	1087.62			
142		IDEAS UNLIMITED	1224			
143		ILLINOIS ASSOC. OF FCCLA	1441			
144		ILLINOIS DECA	2470			
145		ILLINOIS HIGH SCHOOL DIST. ORG.	1770.8			
146		ILLINOIS PRINCIPALS ASSOC.	2155			
147		ILLINOIS SCHOOL SERVICES, INC.	1575			
148		ILLINOIS SKILLS USA-VICA	1154			
149		IMEA	1175			
150		INLANDER BROTHERS, INC.	1425.44			
151		INSTRUCTIONAL COACHING GROUP	2500			
152		IRC TEAM SPORTS	1979.27			
153		I-SAFE, INC.	2080			
154		ITD PRINT SOLUTIONS	1812.03			
155		J.W. PEPPER AND SON, INC.	2278.06			
156		JACQUELINE PARAT	1200			
157		JAMES ZIEBKA JR.	1915			
158		JAMIE SCHANZ	1608			
159		JEAN BALDIKOSKI	2000			
160		JEFFREY LASCHINSKI	1014.03			
161		JENNIFER BURNS	1750			
162		JEREMY PACK	1059.55			
163		JIMMY JOHN'S	1965.67			
164		JOHNSON CONTROLS, INC.	2466.43			
165		JONATHAN GARCIA	1000			
166		JOSHUA ZWART	1475			
167		KALLIE HANEY	1390.26			
168		KATHERINE LIPOWSKI	1448.2			

	A	B	C	D	E	F
169		KATHERINE STRAND	1550			
170		KATHRYN WILSON	1230			
171		KBA	1315.05			
172		KEVIN LY	1000			
173		KEVIN WECK	1600			
174		KIRK ZIEMKE	2252.8			
175		KIWANIS INTERNATIONAL FOUNDATION	1311			
176		KURT ECKWALL	1815			
177		LA HACIENDA	1286.6			
178		LAGRANGE AREA DEPART. OF SPEC. ED	1471.74			
179		LAKE PARK HIGH SCHOOL	1245			
180		LAPORT	1337.68			
181		LARIS D HAZNERS	1500			
182		LAURA CALO	2183.7			
183		LAURA DINATALE	1535.53			
184		LAURA GARCIA	1832.52			
185		LAURA LOPEZ	1165.84			
186		LAURA REMEDI	1100			
187		LEANN RODER-MANSON	1189.29			
188		LEN'S ACE HARDWARE	1074.25			
189		LESLIE ALLENSPACH	2044			
190		LEVATO GROUP	1659.88			
191		LORI IRVIN	1481.91			
192		LOYOLA UNIVERSITY MEDICAL CENTER	1085			
193		M & N AUTO SERVICE	1155			
194		MAGGIANO'S LITTLE ITALY	1437			
195		MARCUS ADDISON	1306.5			
196		MARGARET BELL	1560			
197		MARGARET LAMB	2437.73			
198		MARGARET OWENS	1735.05			
199		MARIANJOY REHAB HOSPITAL	1253			
200		MARK GONCIARCZYK	1055.4			
201		MARKERS, INC.	1984.56			
202		MARRIOTT EAST LANSING	2291.94			
203		MARTIN FIVE, INC.	1900			
204		MARY K PINSKI	1200			
205		MC CORMICK'S ENTERPRISES, INC.	1250.8			
206		MC DONALD SPORTING GOODS	2075			
207		MELISSA MORALES	1195.63			
208		MICHAEL VALESKI	1123			
209		MICHIGAN STATE UNIVERSITY-MSUMUN	1380			
210		MIDWEST COMMERCIAL FITNESS	1909.53			
211		MIDWEST TIME RECORDER	1025			

	A	B	C	D	E	F
212		MIGUEL GONZALEZ	2250			
213		MIKE HAUSSMANN	1546			
214		MIRELA MEHMETI	1227.33			
215		MOJO SPORTS LLC	1011.82			
216		MONACO MECHANICAL INC.	2194.32			
217		MONIKA BUCKO	1000			
218		MORTON HIGH SCHOOL	1938			
219		MUNTERS CORPORATION	1490.03			
220		NANCY BOCEK	1950			
221		NASCO	1630.71			
222		NCTM	2233			
223		NEENAH FEDERICK	1201.29			
224		NICHOLAS BAUMANN	2500			
225		NIMCO	1249.14			
226		NOODLE TOOLS	1180			
227		NOOR ART	2172.35			
228		NORCOMM PUBLIC SAFETY	2310			
229		OAK PARK RIVER FOREST H.S.	1100			
230		ONTRACK & FIELD INC.	1408.8			
231		OPTIMA PLUMBING SUPPLY LLC	2172.17			
232		OTIS SPUNKMEYER LLC	1977.95			
233		OWL HARDWOOD LUMBER COMPANY	1371.49			
234		PALOS SPORTS, INC.	2152.55			
235		PAPA JOHN'S PIZZA	1639.5			
236		PATRICIA KRAEGEL	1938.87			
237		PATRICIA SUBERS	1200			
238		PCI EDUCATIONAL PUBLISHING	1189.62			
239		PEARSON ASSESSMENTS	2295			
240		PETER GINTER	1007.88			
241		PLAY WITH A PURPOSE	1250.73			
242		POSITIVE PROMOTIONS	1459.65			
243		POWERBOX USA, INC.	1324			
244		PROFESSIONAL FITNESS CONCEPTS	1206.1			
245		PROFORMA VISION GRAPHICS	1676.29			
246		PSUG-MI	1304.4			
247		PYRAMID SCHOOL PRODUCTS	2082.86			
248		REBECCA CIBULKA	1675			
249		REGAL ARKAY/REGAL PHOTO PRODUCT	1377.5			
250		REGINA WATHIER	2112.22			
251		RINGSIDE BOXING	2044.97			
252		RIO GRANDE	1147.67			
253		RIORDAN ARTISTRY INC	1855			
254		RITA CHRISTOPHER	1023.94			

	A	B	C	D	E	F
255		RIVER TRAILS TENNIS CENTER	1008			
256		RIVEREDGE HOSPITAL	1750			
257		RN SPORTS	1434			
258		ROBERT DALY	1000			
259		ROBERT FLEMMING	2339.08			
260		ROCK VALLEY PUBLISHING, LLC	1214.03			
261		ROCKLER WOODWORKING AND HARDW	1607.68			
262		ROGERS ATHLETICS	2010			
263		ROTARY CLUB OF VILLA PARK	1014.34			
264		RYDIN DECAL	2188.65			
265		SAFETY KLEEN CORP.	1982.04			
266		SALT CREEK GOLF CLUB	2326.75			
267		SCHAUMBURG HIGH SCHOOL	1189			
268		SCHNEIDER ELECTRIC BUILDINGS	1957			
269		SCRIP COMPANIES	1024.95			
270		SERENDIPITY STUDIO	1475			
271		SHANE COLE	1106.87			
272		SHAR PRODUCTS CO.	1999.4			
273		SHEMIN NURSERIES, INC.	1147.7			
274		SHERI D'AMBROSE	1253.13			
275		SHRAVAK SHAH	1700			
276		SIR SPEEDY	1768			
277		SIX FLAGS GREAT AMERICA	1540			
278		SMG SECURITY SYSTEMS, INC.	2388			
279		SPINNIN' DISCS	1350			
280		SPORTS DECALS, INC.	1442.67			
281		SPORTS IMPORTS	1618.65			
282		STACI SCAPARDINE	1200			
283		STAR TOTAL PRINT	1451.04			
284		STENZEL TECHNOLOGY	2000			
285		STORAGE BATTERY SYSTEMS, INC.	2387.38			
286		STUDIO COLOR INC.	2022			
287		SUBSCRIPTION SERVICES	1494.23			
288		SUBURBAN LIFE PUBLICATIONS	2131.1			
289		SUBURBAN TIRE AUTO CARE CTR	1437.95			
290		SUBWAY	2500			
291		SUNFLOWER WRESTLING	1325			
292		TANYA ABRAHAM	1000			
293		TARA MURPHY	1400			
294		TEMSPEC INC.	1249.08			
295		TERRACE SUPPLY	1240.2			
296		TERRI GRAMS	1658.68			
297		TERRI WOEBEL	2479.4			

	A	B	C	D	E	F
298		TEXTHELP SYSTEMS INC.	1025			
299		THE BAND MANS COMPANY	1582.76			
300		THE BANK OF NEW YORK MELLON	1602.5			
301		THE DEN AT FOX CREEK	1028			
302		THE EMPRESS BANQUETS	2388			
303		THE GREAT FRAME UP	2100			
304		THE SCOPE SHOPPE, INC.	1824			
305		THINKMAP	2000			
306		TOLEDO PHYSICAL ED SUPPLY	1718.65			
307		TOM HUBNER	1451.91			
308		TRI-M CHAPTER 6574	1496.26			
309		TRI-STATE SURGICAL SUPPLY	1873.5			
310		TYCO INTEGRATED SECURITY	1824.72			
311		UNIV. OF PENNSYLVANIA, S.F.S.	1000			
312		UNIVERSITY OF ILLINOIS, PLTW	2450			
313		VANESSA DUFFIN	1822.19			
314		VINCENT SPILOTRO	1180			
315		VIRGINIA SHORT	1800			
316		VIVIANA HERNANDEZ	1500			
317		WEST CHICAGO HIGH SCHOOL	1045			
318		WESTERN REMAC INC.	1896.4			
319		WESTMONT C.U.S.D. #201	1800			
320		WHEATON NORTH HIGH SCHOOL	1435			
321		WI CENTER FOR EDUCATION RESEARCH	1400			
322		WILLIAM KELLY	2000			
323		WILLIAM V. MACGILL & CO.	1992.11			
324		WILLOWBROOK HIGH SCHOOL	1750			
325		WOOD DALE BOWL	1896.5			
326		WORLDWIDE TRANSMISSION GROUP	1210			
327		WRESTLING GEAR	2109.4			
328		ZOLL MEDICAL CORP	1936.73			