

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2011

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: DuPage High School District 88  
 RCDT NUMBER: 19-022-0880-16  
 ADDRESS: 2 Friendship Plaza, Addison IL 60101  
 COUNTY: DuPage  
 NEWSPAPER WHERE PUBLISHED: The Addison and Villa Park Independent

**DISTRICT TYPE**

Elementary	<input type="checkbox"/>
High School	<input checked="" type="checkbox"/>
Unit	<input type="checkbox"/>

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	4,162,325
BUILDING & BUILDING IMPROVEMENTS	131,430,548
SITE IMPROVMENTS & INFRASTRUCTURE	19,163,460
CAPITALIZED EQUIPMENT	13,146,283
CONSTRUCTION IN PROGRESS	1,671,741
<b>Total</b>	<b>169,574,357</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
<b>Total Elementary</b>	<b>0</b>
NINTH	1,005
TENTH	1,032
ELEVENTH	1,043
TWELFTH	992
SPECIAL	
<b>Total Secondary</b>	<b>4,072</b>
<b>Total District</b>	<b>4,072</b>

SIZE OF DISTRICT IN SQUARE MILES	24
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	3,776
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	267
PART-TIME	15
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	224
PART-TIME	18
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.1430
OPERATIONS & MAINTENANCE	0.1825
BOND & INTEREST	0.1991
TRANSPORTATION	0.0622
MUNICIPAL RETIREMENT	0.0285
SOCIAL SECURITY	0.0274
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0189
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>3,190,423,073</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>844,921</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>220,139,192</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011</b>	<b>117,480,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>53.37%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2011</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)			6,680,621	3,198,942	3,044,258	716,640	3,258,181	6,118,884		755,388
8	Investments	120	29,927,980								
9	Taxes Receivable	130	18,527,168	2,910,068	3,174,765	991,815	891,358				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,449,078			559,572					
12	Other Receivables	160	30,974	7,099	3,399	3,235	761		6,502		
13	Inventory	170	370,678								
14	Prepaid Items	180	363,293								
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>50,669,171</b>	<b>9,597,788</b>	<b>6,377,106</b>	<b>4,598,880</b>	<b>1,608,759</b>	<b>3,258,181</b>	<b>6,125,386</b>	<b>0</b>	<b>755,388</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420	18,469	12,012							
20	Other Payable	430	358,768	86,161		50,140		878,695			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	288								
25	Deferred Revenues & Other Current Liabilities	490	37,558,791	5,766,762	6,246,351	2,244,385	1,807,882				
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>37,936,316</b>	<b>5,864,935</b>	<b>6,246,351</b>	<b>2,294,525</b>	<b>1,807,882</b>	<b>878,695</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>37,936,316</b>	<b>5,864,935</b>	<b>6,246,351</b>	<b>2,294,525</b>	<b>1,807,882</b>	<b>878,695</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	5,467,502								
32	Unreserved Fund Balance	730	7,265,353	3,732,853	130,755	2,304,355	(199,123)	2,379,486	6,125,386		755,388
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>50,669,171</b>	<b>9,597,788</b>	<b>6,377,106</b>	<b>4,598,880</b>	<b>1,608,759</b>	<b>3,258,181</b>	<b>6,125,386</b>	<b>0</b>	<b>755,388</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	39,271,102	5,931,131	5,961,751	1,911,589	1,753,259	18,086	12,360		1,687
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	4,821,591			1,143,046					
10	Federal Sources	4000	3,140,089								
11	<b>Total Direct Receipts/Revenues</b>		47,232,782	5,931,131	5,961,751	3,054,635	1,753,259	18,086	12,360	0	1,687
12	Rec./Rev. for "On Behalf" Payments	3998	6,621,327								
13	<b>Total Receipts/Revenues</b>		53,854,109	5,931,131	5,961,751	3,054,635	1,753,259	18,086	12,360	0	1,687
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	31,132,751				39,130				
16	Support Services	2000	14,928,987	5,233,600		2,725,803	1,923,408	17,602,962			397,704
17	Community Services	3000	63,281								
18	Payments to Other Districts & Govt Units	4000	1,389,188								
19	Debt Services	5000			5,912,578						
20	<b>Total Direct Disbursements/Expenditures</b>		47,514,207	5,233,600	5,912,578	2,725,803	1,962,538	17,602,962		0	397,704
21	Disb./Expend. for "On Behalf" Payments	4180	6,621,327	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		54,135,534	5,233,600	5,912,578	2,725,803	1,962,538	17,602,962		0	397,704
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(281,425)	697,531	49,173	328,832	(209,279)	(17,584,876)	12,360	0	(396,017)
24	<b>Other Sources of Funds</b>	7000	31,900								
25	<b>Other Uses of Funds</b>	8000		11,897	3,819	8,353			7,831		
26	<b>Total Other Sources/Uses of Funds</b>		31,900	(11,897)	(3,819)	(8,353)	0	0	(7,831)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(249,525)	685,634	45,354	320,479	(209,279)	(17,584,876)	4,529	0	(396,017)
28	<b>Beginning Fund Balances - July 1, 2010</b>		12,982,380	3,047,219	85,401	1,983,876	10,156	19,964,362	6,120,857		1,151,405
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2011</b>		12,732,855	3,732,853	130,755	2,304,355	(199,123)	2,379,486	6,125,386	0	755,388

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>DuPage High School District 88</b>												
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2012</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2011</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .												
9													
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2011</b>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	39,271,102	5,931,131	5,961,751	1,911,589	1,753,259	18,086	12,360	0	1,687		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	4,821,591	0	0	1,143,046	0	0	0	0	0		
17	Federal Sources	4000	3,140,089	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		47,232,782	5,931,131	5,961,751	3,054,635	1,753,259	18,086	12,360	0	1,687		
19	<b>Total Direct Disbursements/Expenditures</b>		47,514,207	5,233,600	5,912,578	2,725,803	1,962,538	17,602,962		0	397,704		
20	Other Sources/Uses of Funds		31,900	(11,897)	(3,819)	(8,353)	0	0	(7,831)	0	0		
21	<b>Beginning Fund Balances - July 1, 2010</b>		12,982,380	3,047,219	85,401	1,983,876	10,156	19,964,362	6,120,857	0	1,151,405		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2011</b>		12,732,855	3,732,853	130,755	2,304,355	(199,123)	2,379,486	6,125,386	0	755,388		

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</b></i>					
4						
5						
6	<b>DuPage High School District 88</b>					
7	<b>19-022-0880-16</b>					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
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	BECERRA, J	BURNS, M	ALLENSPACH, L	AILES, M	
14	AKERMAN, J	HAASE, V	CALO, L	ANDERSON, P	ANDREWS, D	
15	ALARIAN, L	HALEK, S	CHRISTENSON, A	APOSTOLOPOULOS, P	ARTMAN JR, T	
16	ANERINO, B	HOWARD, M	CIBULKA, R	ARIANO, D	BANNON, D	
17	ARNOLD, C	LLORENS, J	DELACRUZ, E	AVDIU, C	BARBANENTE, J	
18	AVERY, J	MOFFITT, L	DERRICOTT, M	BABICH, L	BENDICSEN, T	
19	AZAB, C	RADI, M	DOROBIALA, A	BAUERS, M	BENTSEN, S	
20	BENISCHEK, L	SALVATORE, M	EAKLEY, J	BAZON, R	BLAIR, B	
21	BLAKEMORE, A	SCARDINA, C	FEID, C	BENDICSEN, C	BOLDEN, M	
22	BLOMQUIST, B		FREGA, S	BIRKNER, D	BOLLOW, L	
23	BOLAN, A		GENOVESE, A	BRIDGES, S	BOLSINGER, J	
24	BONDAVALLI, T		HERNANDEZ, J	BROWN, L	BORNE, E	
25	BORZYM, M		HOCKENSMITH, T	BUDLER, R	BOUDOURIS, J	
26	BROWN-MOBLEY, M		JANUSZ, R	CAMPBELL, J	BROWNE, P	
27	BRUGGEMAN, R		JENSEN, J	CARRANZA, I	BRUNS, S	
28	CANHAM, C		LAMB, M	CASTRO, P	BRYERS, J	
29	CANTLIN, K		LAMBERTY, T	CESCOLINI-BOYER, L	BUCK, E	
30	CARR, C		MARZEC, L	CIRRINCIONE, A	BUGAJSKY, J	
31	CHISHOLM, K		MROZ, J	CLAPPER, M	BURNS, J	
32	CIACCIO, S		PENN, C	COCHRAN, D	BUTLER, L	
33	CLARKE, N		RAMON, M	COLLINGS, B	CALANDRA, C	
34	CLIFF, C		REMEI, L	COURINGTON, S	CANTLIN, T	
35	COMMONS, K		ROSEN, A	CRAIG, E	CHOJNACKI III, S	
36	DUNN, S		TACITO, R	DAHAN, A	CHORAZYCZEWSKI, M	
37	FAIR, J		TORRES-ASHPOLE, J	DALY, R	CIBULKA, A	
38	FANTER, H		WEALTON, M	DIFRANCO, V	CLIFFORD, E	
39	FASS, L		WILSON, K	DINI, R	COCHRAN, M	
40	FELDSTEIN, D			DOWNER, K	COLE, S	
41	FINKE, K			EGER, K	CONNOLLY, J	
42	FISHER, K			ENNIS, S	CORD, J	
43	FULLER, T			ERWIN, C	CUSCADEN, L	
44	GENTILE, F			ESLICK, B	D'AMBROSE, S	
45	GERIEVE, M			EVANS, T	DE LEON, J	
46	GERVAIS, T			FENSKE, B	DEGEORGE, D	
47	GIERZYNSKI, F			FLIEGEL, D	DEL REAL, J	

	A	B	C	D	E	F	G
48		GOURLEY, J			FORCASH, S	DEMENT, C	
49		HAFENSCHER, J			FRIAS, A	DICKOW, M	
50		HAMILTON, M			GALFI, M	DISAPIA, E	
51		HARGIS, K			GARCIA, D	DOMIN, T	
52		HERNANDEZ, J			GRAMS, T	DONALDSON, B	
53		HIORNS, H			GRICE, C	DOYLE, D	
54		HOFFMANN, K			GROBSTEIN, S	ENGEL, E	
55		HOOYMAN, B			HARRELL, T	EPPLE, J	
56		HOPSON, C			HEBREARD, C	EUFRASIO, R	
57		IDZIK, N			HEGNER, J	EUFRASIO, W	
58		JANSEN, E			JACKSON, A	FARINA, M	
59		JOHNSON, A			JAKUBKA, A	FERRARO, A	
60		JOHNSON, R			JIMENEZ, I	FEUERBORN, M	
61		JUNGE, S			JURIK, L	FOSTER, J	
62		KAPPEL, R			KAROS, R	FOUSER, J	
63		KELLER, M			KEDVESH, J	FRANCISCO, M	
64		KENNY, A			KENNEDY, M	GATSES, T	
65		KLCO, D			KOSTUCK, M	GILLIAM, S	
66		KORNEY, E			LIOSATOS, A	GILMER, W	
67		KRUCKS, G			LIPOWSKI, K	GINTER, P	
68		LACNI, M			MACEK, S	GOZZETTI, M	
69		LADD, J			MAGUIRE, B	GRAHAM, M	
70		LADD, L			MARZULLO, T	GRAY, E	
71		LAGOS, K			METCALF, N	GRICE, A	
72		LAVORATO, M			MIKESELL, K	HANSON, B	
73		LEE, D			MILLER, D	HAUSSMANN, M	
74		LEMONS, D			MOLINA, M	HELTON, S	
75		LESTER, A			MORAWA, J	HENEGHAN, R	
76		LOS, K			MURPHY, A	HICKEY, C	
77		LYLE, J			MURPHY, B	HILALI, M	
78		LYONS, M			MURPHY, C	HUBNER, T	
79		MADAY, K			MURPHY, T	HUMPHREY, S	
80		MARTIN, A			NUNEZ, S	HUNTER, K	
81		MASSINO, L			PALM, V	ISAACSON, A	
82		MCCLAIN, C			PEARSON, A	JACOBY, C	
83		MCNAMARA, T			PETTY, L	JALOSZYNSKI-REAM, V	
84		MIHELICH, J			PHILLIPS, J	JOHNSON, J	
85		MOIDL, A			PHILLIPS, S	KELSAY, B	
86		NAVRATIL, J			PINA, L	KELSAY, M	
87		O'BRIEN, P			REHFELD, C	KIMPTON, A	
88		PATZ, J			ROSS, M	KLUXDAL, K	
89		PERKINS, C			SANTINI, K	KORDAS, J	
90		PESHA, C			SCAPARDINE, S	KOWALSKI, D	
91		PIWOWARSKI, N			SCHMIT, B	KRAUSE, D	

	A	B	C	D	E	F	G
92		POULIN, C			SCHULTZ, K	LANGE, S	
93		PRICE, J			SCOTT, M	LASCHINSKI, J	
94		RANA, J			SEITZ, C	LAVORATO, T	
95		RIGNEY, D			SERIO, R	LEVULIS, M	
96		RIZVI, C			SEVERINO, A	LYNCH, J	
97		SADLER, M			SHORT, V	LYONS, B	
98		SCOLES, K			SMITH, C	MAASKE, M	
99		SIMONSON, B			SOKOLOWSKI, J	MADEJ, K	
100		SKRELI, B			STAWIERY, A	MAGNAVITE, L	
101		SMITS, V			STEC, S	MAHONEY, J	
102		SUHRBUR, D			STRAND, K	MARTIN, B	
103		SULLIVAN, K			STRZELCZYK, G	MC KINNEY, S	
104		SULLIVAN, M			STYLER, D	MCCOLAUGH, K	
105		TAMILLOW, T			SULLIVAN, A	MITCHELL, A	
106		TASSIO, C			SULLIVAN, M	MONTGOMERY, P	
107		THOMPSON, D			SUTTON, H	MORAN, S	
108		TRAGARZ, R			TATE, C	MURPHY, B	
109		TURNBULL, M			THOMAS, K	NASH, B	
110		VELAZQUEZ, T			TRAPANI, C	NELSON, S	
111		VENHUIZEN, M			TUERK, E	NELSON, T	
112		WILLIS, N			VALA, C	NEVAREZ-NIEWINSKI, I	
113		WILSON, G			VALESKI, M	NIX, A	
114		WINTERS, P			WECK, K	NORBERG, E	
115		YACOBI, E			WHITTAKER, D	NOWAK, A	
116		ZGONINA, M			WILDES, D	NYSTROM, L	
117					WILLIS, K	O'CONNELL, D	
118					WOLFF, T	O'CONNOR, S	
119					ZAMORA, C	OLSON, K	
120					ZEPEDA, S	OLSON, M	
121					ZIEBKA, J	PARPET, P	
122					ZIEMKE, K	PERUSICH, J	
123					ZWART, J	PETERS, A	
124						PHILLIPS, M	
125						PIEDRA, J	
126						POMPEI, J	
127						RASSO, J	
128						REDDING, K	
129						REHER, J	
130						RUST, P	
131						SALGADO, M	
132						SCAHILL, J	
133						SCHADER, R	
134						SHANAHAN, B	
135						SHERIDAN, C	
136						STACH WILEN, N	
137						STADY, E	
138						STARK, A	
139						STEWART, P	
140						SULLIVAN, M	

A	B	C	D	E	F	G
141					THOMPSON, M	
142					TIU, E	
143					TOMASINO, C	
144					TSAGALIS, Y	
145					TURNER, J	
146					VENDEGNA, P	
147					WALKER, G	
148					WARREN, M	
149					WATHIER, R	
150					WHITE, J	
151					WILLSON, B	
152					WILSON, D	
153					WILSON, T	
154					WISNER III, V	
155					WOEBEL, T	
156					WOLCOTT, K	
157					WOZNIAK, S	
158					ZAUCHA, M	
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**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
186				
187	ABDULLAH, A	BARAHONA DIAZ, F	ARNOLD, F	ANDERSON, S
188	AKAVUTI, M	BAZALDUA, M	BELINTENDE, M	BACHNER, R
189	ANDREWS, J	BIEGEL, A	BELL, M	DUFFIN, V
190	ARENZ, B	BRADFORD, P	BENDFELDT, D	DUNN, J
191	AUDIA, T	BRECHIN, C	BOLDT, J	FLEMMING, R

	A	B	C	D	E	F	G
192		AYCOCK, B	BUCKLEY, E	BOWER, S	GASCA, M		
193		BELINTENDE, R	CAPUTO, A	BRENDEL, K	GRUBISICH, N		
194		BERLINA, O	CHAVEZ, O	BYERS, N	IGRIC, R		
195		BONDI, J	COSSA, D	CHRISTOPHER, R	IRVIN, L		
196		BRUNS, C	CROWDER, W	CORSO, L	JANOS, J		
197		CARRENO ESTRELLA, T	DEFILIPPIS, R	COSGROVE, SR, J	KOLODZIEJ, R		
198		CHERRY, D	DELGADO, E	CROTTY, L	MANKA, T		
199		CUTHBERTSON, D	DEMATTEO, N	DELANEY, R	ORLANDO, S		
200		DAVIS, G	ENGELSMAN, K	DELEON, G	RICHARDSON, C		
201		DAVIS, V	FEYEREISEN, K	DENGEL, R	SEARS, M		
202		DECKER, S	GONCIARCZYK, M	DHAMO, G	SYBERSKI, C		
203		DEFILIPPIS, B	GRADY, K	DIAZ, V	ZHANG, J		
204		DIMAGGIO, A	HAUTZINGER, J	DIMAGGIO, G			
205		DOBEY, V	HOFFMAN, W	DINATALE, L			
206		DROZD, E	HOMAN, T	DISTASIO, A			
207		DVORAK, K	HUSSEY, B	DU BEAU JR, E			
208		EISLEY, M	IVANCEVIC, M	ENGLISH, K			
209		ELLIOTT, S	JOHNSON, V	FEDERICK, N			
210		EMIG, R	JRAB, L	FEDORCHUK, N			
211		ENGELMANN, P	KANARA, S	FLORES, P			
212		FEMALI, S	KELLER, B	GONZALEZ, I			
213		FINNIE, B	KELLY, J	GRAHAM, M			
214		FRESE, R	KRAMER, T	GRUNSCHEL, L			
215		FRITSCH, D	KRUSE, J	HAYES, G			
216		FRITSCH, J	LITTLE, C	HOEFLINGER, J			
217		GARBACZ, J	MELLSKE, R	HOEHN, B			
218		GERUE, J	MISSANELLI, B	HOEHN, C			
219		GILLESPIE, G	MUCHA, G	JENKINS, M			
220		GRUBE, J	MUSIAL, B	JOHNSON, P			
221		HABEL, H	NORTH, W	KIEFER, J			
222		HARDY, J	PALAZZOLO, I	KIRCH, K			
223		HARTSFIELD, B	PANZECA, V	KLEIN, JR, C			
224		HAUSHERR, D	RENTNER, R	KONNEY II, J			
225		HAYDEN, T	RODER-MANSON, L	KU, K			
226		HERNANDEZ, S	RODRIGUEZ, A	KURAS, S			
227		HOCHHEIMER, P	SCHANZ, J	LAROSA, J			
228		HUMPHRIS, J	SCHEIB, C	LEWANDOWSKI, S			
229		JOHNSON, S	SCIMECA, C	MAKRINSKI, P			
230		KALBAS, M	SIFUENTES, P	MANHART, M			
231		KEAVY, R	SILVESTRI, A	MARTINO, C			
232		KING, C	STANIAK, C	MATTINGLY, C			
233		KOHLER-RAUSCH, M	STAWIARSKI, F	MIKA, A			
234		KORENCHAN, K	TRECCIA, R	MONSARRATT, G			
235		KOSIOR, K	VILLEGAS, A	MUNGER, A			
236		LEMONE, K	ZAPATA, R	NACHT, J			
237		LESIRE, B	ZOGLMAN, D	NEAL, M			
238		LINDHORST, M		NOYOLA, V			
239		LOCOCO, A		NOYOLA, V			
240		LUIS, C		O'NEILL, D			
241		MARISIE, M		OSKIN, N			

	A	B	C	D	E	G
242		MAZZONE, J		POLLACK, D		
243		MEHMETI, M		QUINN, J		
244		MELEQI, A		RADTKE, L		
245		MELEQI, I		REITER, M		
246		MEREDITH, B		REZEK, C		
247		MORALES, M		ROGERS, C		
248		MUHLENA, D		ROMERO, JR, E		
249		NOLTE, S		ROUHAS, A		
250		NORDBY, M		SCHLICHTING, L		
251		NORK, L		SCHOEN, S		
252		NOWACZYK, J		SCRIVO, D		
253		OPLAWSKI, M		SIKORSKI, P		
254		OWENS, M		SILVA, R		
255		PARPET, JR, J		TORNABENE, L		
256		PETERSON, L		VEGTER, D		
257		PICARDI, P		WILSON, B		
258		PIERROPOULOS, K		WISEMAN, R		
259		PRICE, A		YANG, G		
260		PRICE, R				
261		RAUSCH, J				
262		REHER, P				
263		RESTIVO, C				
264		RODWELL, K				
265		SCHATZMAN, M				
266		SEYMORE, A				
267		SHAH, K				
268		SHAH, S				
269		SMIETANA, S				
270		SMITH, K				
271		TAYLOR, K				
272		TERRACCIANO, F				
273		THIELSEN, A				
274		TYLER, D				
275		WAHLGREN, N				
276		WHITAKER, B				
277		WHITAKER, D				
278		WHITFIELD, D				
279		WILLIAMS, L				
280		ZACCARO, L				
281		ZAWOJSKA, B				
282						
283						
284						

A	B	C	D	E	F																																																																																																																																																															
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>																																																																																																																																																																			
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i></b>																																																																																																																																																																			
3	<b><i>DuPage High School District 88 19-022-0880-16</i></b>																																																																																																																																																																			
4	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>																																																																																																																																																																			
5	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th data-bbox="233 464 747 488" style="width: 50%;"><u>Person, Firm, or Corporation</u></th> <th data-bbox="758 464 1037 488" style="width: 25%;"><u>Aggregate Amount</u></th> <th data-bbox="1073 464 1593 488" style="width: 50%;"><u>Person, Firm, or Corporation</u></th> <th data-bbox="1604 464 1864 488" style="width: 25%;"><u>Aggregate Amount</u></th> </tr> </thead> <tbody> <tr><td data-bbox="233 495 747 519">12</td><td data-bbox="758 495 1037 519">A.G.A.D. PEST CONTROL, INC.</td><td data-bbox="968 495 1037 519" style="text-align: right;">3520</td><td data-bbox="1073 495 1593 519"></td><td data-bbox="1604 495 1864 519"></td></tr> <tr><td data-bbox="233 526 747 550">13</td><td data-bbox="233 526 747 550">ABBEY PAVING AND SEALCOATING</td><td data-bbox="919 526 1037 550" style="text-align: right;">499382.4</td><td data-bbox="1073 526 1593 550"></td><td data-bbox="1604 526 1864 550"></td></tr> <tr><td data-bbox="233 557 747 581">14</td><td data-bbox="233 557 747 581">ABT ELECTRONICS INC</td><td data-bbox="968 557 1037 581" style="text-align: right;">7016</td><td data-bbox="1073 557 1593 581"></td><td data-bbox="1604 557 1864 581"></td></tr> <tr><td data-bbox="233 587 747 612">15</td><td data-bbox="233 587 747 612">ACACIA ACADEMY</td><td data-bbox="919 587 1037 612" style="text-align: right;">53720.86</td><td data-bbox="1073 587 1593 612"></td><td data-bbox="1604 587 1864 612"></td></tr> <tr><td data-bbox="233 618 747 643">16</td><td data-bbox="233 618 747 643">ACCELERATED REHABILITATION</td><td data-bbox="919 618 1037 643" style="text-align: right;">60467.23</td><td data-bbox="1073 618 1593 643"></td><td data-bbox="1604 618 1864 643"></td></tr> <tr><td data-bbox="233 647 747 672">17</td><td data-bbox="233 647 747 672">ACCURATE OFFICE SUPPLY CO.</td><td data-bbox="919 647 1037 672" style="text-align: right;">11477.48</td><td data-bbox="1073 647 1593 672"></td><td data-bbox="1604 647 1864 672"></td></tr> <tr><td data-bbox="233 678 747 703">18</td><td data-bbox="233 678 747 703">ACT FINANCE</td><td data-bbox="947 678 1037 703" style="text-align: right;">4196.2</td><td data-bbox="1073 678 1593 703"></td><td data-bbox="1604 678 1864 703"></td></tr> <tr><td data-bbox="233 709 747 734">19</td><td data-bbox="233 709 747 734">ADAM CIBULKA</td><td data-bbox="932 709 1037 734" style="text-align: right;">3722.13</td><td data-bbox="1073 709 1593 734"></td><td data-bbox="1604 709 1864 734"></td></tr> <tr><td data-bbox="233 740 747 764">20</td><td data-bbox="233 740 747 764">ADDISON ICE LLC</td><td data-bbox="968 740 1037 764" style="text-align: right;">3760</td><td data-bbox="1073 740 1593 764"></td><td data-bbox="1604 740 1864 764"></td></tr> <tr><td data-bbox="233 771 747 795">21</td><td data-bbox="233 771 747 795">ADDISON PARK DISTRICT</td><td data-bbox="953 771 1037 795" style="text-align: right;">29079</td><td data-bbox="1073 771 1593 795"></td><td data-bbox="1604 771 1864 795"></td></tr> <tr><td data-bbox="233 802 747 826">22</td><td data-bbox="233 802 747 826">ADDISON SCHOOL DISTRICT 4</td><td data-bbox="919 802 1037 826" style="text-align: right;">68570.26</td><td data-bbox="1073 802 1593 826"></td><td data-bbox="1604 802 1864 826"></td></tr> <tr><td data-bbox="233 833 747 857">23</td><td data-bbox="233 833 747 857">ADDISON TRAIL H.S. CAFETERIA</td><td data-bbox="919 833 1037 857" style="text-align: right;">13006.81</td><td data-bbox="1073 833 1593 857"></td><td data-bbox="1604 833 1864 857"></td></tr> <tr><td data-bbox="233 863 747 888">24</td><td data-bbox="233 863 747 888">ADDISON TRAIL TPO BOOSTERS</td><td data-bbox="968 863 1037 888" style="text-align: right;">2939</td><td data-bbox="1073 863 1593 888"></td><td data-bbox="1604 863 1864 888"></td></tr> <tr><td data-bbox="233 894 747 919">25</td><td data-bbox="233 894 747 919">ADDISON WESLEY LONGMAN</td><td data-bbox="932 894 1037 919" style="text-align: right;">5595.51</td><td data-bbox="1073 894 1593 919"></td><td data-bbox="1604 894 1864 919"></td></tr> <tr><td data-bbox="233 925 747 950">26</td><td data-bbox="233 925 747 950">ADVENTIST GLEN OAKS TRANSITION</td><td data-bbox="919 925 1037 950" style="text-align: right;">59625.73</td><td data-bbox="1073 925 1593 950"></td><td data-bbox="1604 925 1864 950"></td></tr> <tr><td data-bbox="233 956 747 980">27</td><td data-bbox="233 956 747 980">AIRFLOW ARCHITECTURAL INC</td><td data-bbox="919 956 1037 980" style="text-align: right;">71625.85</td><td data-bbox="1073 956 1593 980"></td><td data-bbox="1604 956 1864 980"></td></tr> <tr><td data-bbox="233 987 747 1011">28</td><td data-bbox="233 987 747 1011">AKJ EDUCATIONAL SERVICES, INC.</td><td data-bbox="919 987 1037 1011" style="text-align: right;">36739.56</td><td data-bbox="1073 987 1593 1011"></td><td data-bbox="1604 987 1864 1011"></td></tr> <tr><td data-bbox="233 1018 747 1042">29</td><td data-bbox="233 1018 747 1042">ALARM DETECTION SYSTEMS</td><td data-bbox="932 1018 1037 1042" style="text-align: right;">3190.56</td><td data-bbox="1073 1018 1593 1042"></td><td data-bbox="1604 1018 1864 1042"></td></tr> <tr><td data-bbox="233 1049 747 1073">30</td><td data-bbox="233 1049 747 1073">ALBERTSONS</td><td data-bbox="919 1049 1037 1073" style="text-align: right;">10162.84</td><td data-bbox="1073 1049 1593 1073"></td><td data-bbox="1604 1049 1864 1073"></td></tr> <tr><td data-bbox="233 1079 747 1104">31</td><td data-bbox="233 1079 747 1104">ALEKS CORPORATION</td><td data-bbox="968 1079 1037 1104" style="text-align: right;">4200</td><td data-bbox="1073 1079 1593 1104"></td><td data-bbox="1604 1079 1864 1104"></td></tr> <tr><td data-bbox="233 1110 747 1135">32</td><td data-bbox="233 1110 747 1135">ALEXANDER ENTERTAINMENT</td><td data-bbox="968 1110 1037 1135" style="text-align: right;">2800</td><td data-bbox="1073 1110 1593 1135"></td><td data-bbox="1604 1110 1864 1135"></td></tr> <tr><td data-bbox="233 1141 747 1166">33</td><td data-bbox="233 1141 747 1166">ALEXANDRA DOROBIALA</td><td data-bbox="932 1141 1037 1166" style="text-align: right;">4292.9</td><td data-bbox="1073 1141 1593 1166"></td><td data-bbox="1604 1141 1864 1166"></td></tr> <tr><td data-bbox="233 1172 747 1196">34</td><td data-bbox="233 1172 747 1196">ALEXIAN BROTHERS</td><td data-bbox="968 1172 1037 1196" style="text-align: right;">6160</td><td data-bbox="1073 1172 1593 1196"></td><td data-bbox="1604 1172 1864 1196"></td></tr> <tr><td data-bbox="233 1203 747 1227">35</td><td data-bbox="233 1203 747 1227">ALL STAR PUBLISHING &amp; AWARDS</td><td data-bbox="932 1203 1037 1227" style="text-align: right;">5260.75</td><td data-bbox="1073 1203 1593 1227"></td><td data-bbox="1604 1203 1864 1227"></td></tr> <tr><td data-bbox="233 1234 747 1258">36</td><td data-bbox="233 1234 747 1258">ALLEGRA PRINT &amp; IMAGING</td><td data-bbox="932 1234 1037 1258" style="text-align: right;">6090.62</td><td data-bbox="1073 1234 1593 1258"></td><td data-bbox="1604 1234 1864 1258"></td></tr> <tr><td data-bbox="233 1265 747 1289">37</td><td data-bbox="233 1265 747 1289">ALLENDALE</td><td data-bbox="919 1265 1037 1289" style="text-align: right;">16069.54</td><td data-bbox="1073 1265 1593 1289"></td><td data-bbox="1604 1265 1864 1289"></td></tr> <tr><td data-bbox="233 1295 747 1320">38</td><td data-bbox="233 1295 747 1320">ALLIANCE GLASS &amp; METAL INC</td><td data-bbox="953 1295 1037 1320" style="text-align: right;">98854</td><td data-bbox="1073 1295 1593 1320"></td><td data-bbox="1604 1295 1864 1320"></td></tr> <tr><td data-bbox="233 1326 747 1351">39</td><td data-bbox="233 1326 747 1351">ALLIED BENEFIT SYSTEMS</td><td data-bbox="968 1326 1037 1351" style="text-align: right;">4055</td><td data-bbox="1073 1326 1593 1351"></td><td data-bbox="1604 1326 1864 1351"></td></tr> <tr><td data-bbox="233 1357 747 1382">40</td><td data-bbox="233 1357 747 1382">ALLIED WASTE SERVICES</td><td data-bbox="919 1357 1037 1382" style="text-align: right;">86538.45</td><td data-bbox="1073 1357 1593 1382"></td><td data-bbox="1604 1357 1864 1382"></td></tr> <tr><td data-bbox="233 1388 747 1412">41</td><td data-bbox="233 1388 747 1412">ALLSTAR REBELS</td><td data-bbox="968 1388 1037 1412" style="text-align: right;">6200</td><td data-bbox="1073 1388 1593 1412"></td><td data-bbox="1604 1388 1864 1412"></td></tr> <tr><td data-bbox="233 1419 747 1443">42</td><td data-bbox="233 1419 747 1443">AM REGIONAL TAXI INC.</td><td data-bbox="968 1419 1037 1443" style="text-align: right;">3325</td><td data-bbox="1073 1419 1593 1443"></td><td data-bbox="1604 1419 1864 1443"></td></tr> </tbody> </table>					<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	12	A.G.A.D. PEST CONTROL, INC.	3520			13	ABBEY PAVING AND SEALCOATING	499382.4			14	ABT ELECTRONICS INC	7016			15	ACACIA ACADEMY	53720.86			16	ACCELERATED REHABILITATION	60467.23			17	ACCURATE OFFICE SUPPLY CO.	11477.48			18	ACT FINANCE	4196.2			19	ADAM CIBULKA	3722.13			20	ADDISON ICE LLC	3760			21	ADDISON PARK DISTRICT	29079			22	ADDISON SCHOOL DISTRICT 4	68570.26			23	ADDISON TRAIL H.S. CAFETERIA	13006.81			24	ADDISON TRAIL TPO BOOSTERS	2939			25	ADDISON WESLEY LONGMAN	5595.51			26	ADVENTIST GLEN OAKS TRANSITION	59625.73			27	AIRFLOW ARCHITECTURAL INC	71625.85			28	AKJ EDUCATIONAL SERVICES, INC.	36739.56			29	ALARM DETECTION SYSTEMS	3190.56			30	ALBERTSONS	10162.84			31	ALEKS CORPORATION	4200			32	ALEXANDER ENTERTAINMENT	2800			33	ALEXANDRA DOROBIALA	4292.9			34	ALEXIAN BROTHERS	6160			35	ALL STAR PUBLISHING & AWARDS	5260.75			36	ALLEGRA PRINT & IMAGING	6090.62			37	ALLENDALE	16069.54			38	ALLIANCE GLASS & METAL INC	98854			39	ALLIED BENEFIT SYSTEMS	4055			40	ALLIED WASTE SERVICES	86538.45			41	ALLSTAR REBELS	6200			42	AM REGIONAL TAXI INC.	3325		
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A	B	C	D	E	F
43	AM SAN LLC	54696.02			
44	AMBASSADOR ATHLETIC APPAREL	13200.18			
45	AMERICAN BANKERS INSURANCE CO.	7877			
46	AMERICAN BOTTLING COMPANY	5433			
47	AMERICAN BUILDING SERVICES	5032.53			
48	AMERICAN CANCER SOCIETY	3289			
49	AMERICAN RED CROSS	2644.1			
50	AMERICAN TAXI DISPATCH, INC.	4329.5			
51	AMERITAS	2737			
52	AMSCO SCHOOL PUBLICATIONS, INC.	20660.31			
53	AMW ENVIRONMENTAL SERVICES	13654			
54	ANDERSON'S	2707.5			
55	ANDREA WIELGUS	2795			
56	ANGELICA FRIAS	3300			
57	ANN KIMPTON	2579.25			
58	ANNA GRICE	2577.33			
59	ANNA LOUISE JAKUBKA	4631.03			
60	ANTHONY GENOVESE	2909.35			
61	AP EXAMINATIONS	42579			
62	APHRODITE DIVINE CONFECTIONS	5480.25			
63	ARBOR MANAGEMENT, INC.	1055334.04			
64	ARES SPORTSWEAR	7262.37			
65	ARMY TRAIL CLEANERS & TAILORS	3253.21			
66	ARRIGO ENTERPRISES INC.	9155.25			
67	ARROW UNIFORM	5243.15			
68	ART-FLO	3483.32			
69	ART-FLO SHIRT & LETTERING CO.	11704.47			
70	ARTHUR J. GALLAGHER	41350			
71	ASSURANT BENEFITS INSURANCE CO.	37120.5			
72	AT&T	161146.02			
73	ATHLETIC EQUIPMENT SOURCE	3239.25			
74	ATLAS SCREEN SUPPLY COMPANY	3134			
75	ATMI-PRECAST	47378.92			
76	AUTOMATED LOGIC CHICAGO	269929.4			
77	AWARD CONCEPTS, INC.	3812.36			
78	AXA EQUITABLE	421644.3			
79	BARNES AND NOBLE	6225.08			
80	BATCO	10143			
81	BENNETT & BROUSSEAU ROOFING	132487			
82	BIDD CONSULTING	34958.24			
83	BIO CORPORATION	3473.77			
84	BLUE CROSS BLUE SHIELD	302395.2			

A	B	C	D	E	F
85	BOATHOUSE SPORTS	7001.46			
86	BOB ROGERS TRAVEL, INC.	123288			
87	BOVIS LEND LEASE, INC.	264213.95			
88	BRADFORD SYSTEMS CORPORATION	17557			
89	BRETT BLAIR	4905.65			
90	BRETT MAGUIRE	6000			
91	BRODART COMPANY	22407.92			
92	BRUCE MARTIN	5046			
93	BSN SPORTS	3711.56			
94	BUDGETEXT	5395.19			
95	BUILT BEST FENCE CO., INC.	8900			
96	BURRIS EQUIPMENT CO.	4385.27			
97	BUSINESS INTERIORS BY STAPLES	332669.13			
98	BUSINESS PROFESSIONALS OF AMERIC	3035			
99	C.J.C. AUTO PARTS	28357.69			
100	C.W. BURNS	3284			
101	CABLE ORGANIZER INC.	2837.63			
102	CAITLIN SCHEIB	3367.42			
103	CAMELOT SCHOOL	446922.39			
104	CAPITOL MECHANICAL INDUSTRIES, INC	552035.9			
105	CARBONDALE COMMUNITY H.S.	4366			
106	CARDIAC SCIENCE CORP	3190.56			
107	CARLSEN'S ELEVATOR SERVICE INC.	6603.16			
108	CARLSON PAINT, GLASS AND ART	6525.95			
109	CAROL STREAM LAWN & POWER	11463.27			
110	CAROLYN SHIELDS	4138			
111	CARROLL SEATING	691720.72			
112	CATERING ENTERPRISES, LTD	4014.9			
113	CCM LIGHTING CO	5789.02			
114	CDW GOVERNMENT, INC.	62777.2			
115	CENGAGE GALE	24132			
116	CENGAGE LEARNING	36134.62			
117	CENTRAL DUPAGE HOSPITAL	5233.75			
118	CHEER ILLINOIS ATHLETICS	5136			
119	CHICAGO ART SOURCE	24869.23			
120	CHICAGO OFFICE TECHNOLOGY GROUF	3661.86			
121	CHICAGO SHAKESPEARE THEATER	3000			
122	CHICAGO SPOTLIGHT, INC.	7668.66			
123	CHICAGOLAND BOOKBUYERS INC.	15186.35			
124	CHICAGOLAND PAVING	436393			
125	CHRIS CRUTCHER	2784.8			
126	CHRISTOPHER GRICE	3444.4			

A	B	C	D	E	F
127	CHUCK KOBLISKA	4140			
128	CHUCK SYPERSKI	3200			
129	CINDY ZAMORA	4723.57			
130	CISCO	6227.55			
131	CITICARE TRANSPORTATION	23287			
132	CLASSIC PARTY RENTAL	8247.7			
133	CLIC-ISDLAF PLUS	189742.5			
134	CLOSE UP FOUNDATION	3096			
135	CLUB Z IN-HOME TUTORING SERVICE	48129.24			
136	COACH COMM	2975.72			
137	COCA-COLA ENT LAKESHORE DIV	19897.03			
138	COLEEN BRECHIN	3716.87			
139	COLLEGE BOARD	41231.04			
140	COLONIAL LIFE & ACCIDENT INS.	5681.33			
141	COLORCRAFT SIGN COMPANY	4096			
142	COMED	7038.06			
143	COMMUNITY DISTRICT 200	16922.47			
144	COMMUNITY HIGH SCHOOL DISTRICT 11	15255			
145	COMPSOURCE, INC.	6308			
146	CONCEPT 3 ARCHITECTS, P.C.	3282.64			
147	CONNELLY ELECTRIC CO.	607163.76			
148	CONSERV FS	6745.34			
149	CONVERGINT TECHNOLOGIES	21266.08			
150	COOLING LAND CONCEPTS	20892.74			
151	COOPERATIVE ASSOC.FOR SPEC.ED.	144342.67			
152	COPENHAVER CONSTR. INC.	30150			
153	CORNELL INTERVENTIONS, INC.	29632.5			
154	CORPORATE CONCEPTS	379857.82			
155	COTTAGE HILL OPERATING CO.	1872015.31			
156	COURTNEY DEMENT	7311.54			
157	COURTNEY VALA	5034.59			
158	CPI QUALIFIED PLAN CONSULTANTS INC	5057			
159	CRISTINA HEBREARD	5270.66			
160	CRYSTAL CLEAR SERVICES, INC.	2800			
161	CRYSTAL SEITZ	4104			
162	CSC LEARNING	61700			
163	CUSTOM	21448.75			
164	DAN KRAUSE	10219.09			
165	DAN STYLER	2937.99			
166	DANIEL BANNON	3600			
167	DAOES/TECHNOLOGY	119996.65			
168	DAUGHERTY SALES, INC.	2943			

	A	B	C	D	E	F
169		DAVE ANDREWS	7865.7			
170		DAVID GARCIA	2588			
171		DAWSONS TREE SERVICE	2825			
172		DE FRANCO PLUMBING	532387			
173		DE MOULIN BROTHERS & COMPANY	6810.1			
174		DEEP SURPLUS	4037.7			
175		DENISE COCHRAN	4600			
176		DESIGN PROFESSIONALS	19214.14			
177		DEX	2847.1			
178		DGM SALES, INC	20393.67			
179		DIPLOMAT WEST BANQUETS	3318.75			
180		DIRECT FITNESS SOLUTIONS, LLC	104727			
181		DISCOVERY EDUCATION	2650			
182		DON'S WORLD OF SPORTS	7992.75			
183		DRIESSEN CONSTRUCTION	636967.19			
184		DTS ENTERPRISES, INC.	129270			
185		DUPAGE CREDIT UNION	449497.6			
186		DUPAGE DISTRICT #88 COUNCIL	8725.98			
187		DUPAGE PUMP INC	4420			
188		DUPAGE REGIONAL OFFICE	8005			
189		DUPAGE SECURITY SOLUTIONS INC	2851.69			
190		DUPAGE TOPSOIL INC.	516805.36			
191		DYNA PAK CORP	4381.44			
192		EAGLE CONCRETE INC	316596.85			
193		EAI EDUCATION	2711.23			
194		ECRA GROUP INC.	32000			
195		EDUCATION TECH PARTNERS	9988			
196		EDUCATIONAL BENEFIT COOPERATIVE	4909587.98			
197		EDUCATIONAL MANAGEMENT SOLUTION	2696			
198		EDYBURN CORPORATION	23355.56			
199		ELENS & MAICHIN ROOFING	5669.39			
200		ELLIS SYSTEMS CORP.	42880.63			
201		ELMHURST COLLEGE	4100			
202		ENVIRONMENTALLY SOUND	5433.6			
203		ENZA DIFRANCO	4572.3			
204		ERIC NORBERG	4215.6			
205		ERICA CRAIG	4812.38			
206		ESTHER DELGADO, FINANCIAL SECRET/	4484.35			
207		ET PADDOCK ENTERPRISES INC	18189.9			
208		EVANS & SONS BLACKTOP, INC.	153145			
209		EXCEL ELECTRIC, INC.	1215547.96			
210		EXCELEDGE, INC.	7525			

A	B	C	D	E	F
211	EXPERT CHEMICAL	2693.82			
212	EXPLORE-ACT	4094			
213	FDC DIGITAL IMAGING SOLUTIONS	2999			
214	FEECE OIL COMPANY	314828.97			
215	FIRST WAY TRAVEL	8250			
216	FLINN SCIENTIFIC, INC.	7077.26			
217	FLO-TECH MECHANICAL SYSTEMS, INC.	1372585.28			
218	FOLLETT	14108.38			
219	FOLLETT EDUCATIONAL SERVICES	42487.92			
220	FOLLETT LIBRARY BOOK CO.	20636.65			
221	FOLLETT SOFTWARE COMPANY	3159.44			
222	FOOD SERVICE WAREHOUSE	2600			
223	FOREST PRINTING	14091.58			
224	FOX VALLEY FIRE & SAFETY CO.	5567.74			
225	FRANCZEK RADELET	12622.5			
226	FRANK COONEY CO., INC	18504			
227	FREEBLOWN GLASS	2871			
228	FRONTRUNNER SYSTEMS, INC.	247935.7			
229	FROSTLINE	13797			
230	G. W. BERKHEIMER CO., INC.	3230.19			
231	GALIC DISBURSING COMPANY	11750			
232	GARDA CL GREAT LAKES, INC.	2976.96			
233	GASAWAY DISTRIBUTORS, INC.	2686.75			
234	GEEN INDUSTRIES	6372.26			
235	GEN POWER INC.	3440			
236	GENERAL ASP	2750			
237	GEOCON	25179			
238	GEORGE GARBIS	3500			
239	GLEN OAKS THERAPEUTIC DAY SCH.	116333.1			
240	GLENBARD ELECTRIC SUPPLY, INC.	10128.85			
241	GLENBARD TOWNSHIP H.S. DIST. 87	235860			
242	GLENCOE MCGRAW HILL	56666.94			
243	GLENCOE/MCGRAW-HILL PUB.	14244.35			
244	GLENN STEARNS	25228			
245	GLOBAL EQUIPMENT COMPANY	16286.22			
246	GMR, INC.	4540.8			
247	GOLDSTAR LEARNING, INC.	34837.5			
248	GOODHEART WILCOX	6244.19			
249	GOPHER SPORT	3978.11			
250	GRAINGER, INC.	21354.22			
251	GRAPHIC EDGE	3931.09			
252	GREAT AMERICAN OPPORTUNITIES	6441.9			

	A	B	C	D	E	F
253		GREAT AMERICAN PREFERRED	7805			
254		GREAT LAKES APPAREL, INC.	22095.5			
255		GREEN RIVER LINES INC	10800			
256		GSC CONSULTANTS, INC.	78080			
257		GTM SPORTSWEAR	3781			
258		GWAVA TECHNOLOGIES, INC.	3920			
259		GYMNASIUM EQUIPMENT COMPANY	10644			
260		HALDEMANN-HOMME	218118.9			
261		HALL ASSOCIATES FLYING EFFECTS	5050			
262		HART ERECTORS, INC.	5500			
263		HAYDEN'S ATHLETIC SPECIALISTS	37740.84			
264		HEALTHCARE SERVICE CORPORATION	47925.3			
265		HEWLETT-PACKARD CORPORATION	720206.9			
266		HILLSIDE ACADEMY	404703.47			
267		HINCKLEY SPRING WATER COMPANY	3176.72			
268		HINSDALE HIGH SCHOOL DST #86	125513.01			
269		HOLIDAY INN	2670			
270		HOME DEPOT/GECF	4194.2			
271		HOUGHTON MIFFLIN HARCOURT	22181.71			
272		HP PRODUCTS/KRAFT PAPER SALES	12233.14			
273		HY-POWER ELECTRIC	28195			
274		I PARADIGMS, LLC	8820			
275		IASB	8726			
276		IKON OFFICE SOLUTIONS, INC.	6088.5			
277		ILLINOIS DEPARTMENT	79210			
278		ILLINOIS DEPT. OF REVENUE	18314			
279		ILLINOIS PRINCIPAL'S ASSOC.	3140			
280		ILLINOIS SKILLS USA-VICA	4482			
281		ILLINOIS STATE POLICE	4000			
282		ILLINOIS WINDOW SHADE	189226			
283		ILLINOIS YMCA YOUTH & GOVERNMENT	4200			
284		INDIAN PRAIRIE SCHOOL DISTRICT 204	3146			
285		INDUSTRIAL PAINT SALES & CO.	4191.41			
286		ING LIFE INS AND ANNUITY CO	4950			
287		INTEGRITY SOURCING LLC	8538.45			
288		INTERNATIONAL DECORATORS, INC.	812990.37			
289		IRONS OAKS ADVENTURE CENTER	5976			
290		IRWIN TELESCOPING SEATING CO.	63125			
291		ITZEL CARRANZA	3909.67			
292		IWANSKI-PYZIK MASONRY	486374.4			
293		JANNOTT'S STRING	4046.9			
294		JANSON INDUSTRIES	55264			

	A	B	C	D	E	F
295		JEAN BARBANENTE	3818.77			
296		JEFF LASCHINSKI	7842.55			
297		JEFFREY LASCHINSKI	2541.49			
298		JENNA PHILLIPS	3079.63			
299		JESSICA WAITZMAN	4200			
300		JIMMY Z MASONRY	44460			
301		JOANNA MORAWA	5400			
302		JOHN EPPLE	6462.89			
303		JOHN FOUSER	3150			
304		JOSEPH ACADEMY IN DES PLAINES	31387.89			
305		JOSTENS INC.	101229.69			
306		JS RIEMER	57102.28			
307		JSL MASONRY	34822			
308		JULIANN BOUDOURIS	9078.51			
309		JUSTIN HEGNER	4873.5			
310		KARYN WOLCOTT	5298.54			
311		KATHLEEN KIRCH, FINANCIAL SECRETAI	4596.34			
312		KATHRYN WILSON	4800			
313		KEITH SANTINI	3248.41			
314		KELLY DOWNER	6831			
315		KEPT IN STITCHES	2688.5			
316		KEVIN WECK	3330.56			
317		KIEFER SPECIALTY FLOORING	271754.5			
318		KIEFER SWIM SHOP	4925.8			
319		KINSALE CONTRACTING GROUP, INC.	110828.5			
320		KNOLL GROUP-DIRECT BILL	178099.73			
321		LAD LAKE	6159.84			
322		LAKE-COOK DISTRIBUTORS, INC.	6470.95			
323		LARSON EQUIPMENT & FURNITURE	928221.89			
324		LAUREN KIEFER MEMORIAL	5000			
325		LAWSON PRODUCTS, INC.	18468.6			
326		LEE'S OVEN REPAIR, ERA	2516.3			
327		LEND	4338.23			
328		LEN'S ACE HARDWARE	3116.87			
329		LESLIE ALLENSPACH	4765.64			
330		LEVONNE CESCOLINI-BOYER	7866.93			
331		LEYDEN HIGH SCHOOL	3275			
332		LIBERTYVILLE TILE & CARPET	841611.6			
333		LIDS TEAM SPORTS	22626.57			
334		LINCOLN INVESTMENT PLANNING INC.	115683.54			
335		LINDEN OAKS HOSPITAL	6490.4			
336		LINDEN OAKS HOSPITAL TUTORING	3827.74			

A	B	C	D	E	F
337	LINKS & TEES GOLF FACILITY	2941			
338	LITTLE FRIENDS, INC.	82872.08			
339	LJ MORSE	920531.32			
340	LOGSDON OFFICE SUPPLY	13009.1			
341	LORI IRVIN	3837.14			
342	LOWERY MCDONNELL CO.	16732.8			
343	LUTHERBROOK ACADEMY	322112.54			
344	M & M SPORTS	3087.25			
345	M L MACHINE MAINTENANCE LLC	4356.75			
346	MACNEAL SCHOOL	19658			
347	MANUSO'S GENERAL CONTRACTING INC	718260.5			
348	MAPLE MEADOWS	3716.8			
349	MARILYN O. MARSHALL	3420			
350	MARK AILES	5671.01			
351	MARKLUND	129504.2			
352	MARTENSON TURF PRODUCTS, INC.	7917.18			
353	MARTIN PETERSON COMPANY	8995.37			
354	MATHIESON, MOYSKI, CELER & CO.	22250			
355	MATT COCHRAN	5147.09			
356	MATT SCOTT	3361.19			
357	MATTHEW FEUERBORN	6132.47			
358	MC MASTER CARR SUPPLY CO.	5357.33			
359	MCGRAW-HILL COMPANIES	62457.82			
360	MEDCO SCHOOL FIRST AID	5404.45			
361	MELISSA MORALES	3200			
362	MENARDS	7175.98			
363	METROPOLITAN LIFE INS. COMPANY	14650			
364	METROPOLITAN PREPARATORY SCHOO	6176.25			
365	MG MECHANICAL PLUMBING SERV.	28030			
366	MICHAEL ANTHONY'S	11606.5			
367	MICHAEL BOLDEN, ASST. PRINCIPAL	3127.59			
368	MIDAMERICAN ENERGY CO	883160.27			
369	MIDWEST TRANSIT EQUIPMENT	77835.82			
370	MIKE GALFI	4421.62			
371	MIRELA MEHMETI	2831.67			
372	MOBILE MINI, INC.	5514.07			
373	MONDO USA, INC.	184526.7			
374	MPS	30794.97			
375	MPZ MASONRY	33484			
376	MURNANE PAPER CO.	28371.5			
377	MUSEUM OF SCIENCE & INDUSTRY	40124			
378	MUSIC & ARTS CENTER, INC.	13968.42			

A	B	C	D	E	F
379	MUSIC FILING & STORAGE SYSTEMS	3870			
380	MYSTIC BLUE CRUISES	5025.01			
381	NARDI'S PIZZA	12235.6			
382	NASCO	3535.41			
383	NASCORP	4098.06			
384	NAVIANCE, INC.	10526.24			
385	NAZDAR MIDWEST	5456.31			
386	NCPERS GROUP LIFE INS.	6400			
387	NCS PEARSON	20707.95			
388	NDSEC	44007.08			
389	NEFF COMPANY	10142.14			
390	NELSON FIRE PROTECTION	504038.44			
391	NERI BROTHERS CONSTRUCTION	98369.74			
392	NETCHEMIA, LLC	18460			
393	NETRIX, LLC	30226.84			
394	NETTREKKER DI	4160			
395	NEVCO SCOREBOARD CO.	11867.85			
396	NICOR GAS	27370.85			
397	NOBLE AIR	83177.82			
398	NORTH DUPAGE SPC ED COOPERATIVE	47298.4			
399	NORTHWEST ACADEMY	141587.3			
400	NORTHWEST FORD	6459.34			
401	NORTHWEST SUBURBAN SPECIAL	44956.08			
402	NOVELL INC.	9225			
403	NOVEL-TEES SCREEN PRINTING	5090			
404	O DONOVAN AND SONS INC	74358.95			
405	OAK MEADOWS	11980.7			
406	OCCUPATIONAL TRAINING & SUPPLY IN	2600			
407	OFFICE DEPOT	19811.91			
408	OMBUDSMAN EDUC. SERVICES LTD.	142040			
409	OOSTERBAN & SONS CO	218918.4			
410	OPTIMA PLUMBING SUPPLY LLC	4173.3			
411	P.J.'S CAMERA	11555.39			
412	PACIFIC LIFE	64206			
413	PALMER HOUSE HILTON	3593.56			
414	PAPA JOHN'S PIZZA	2799.49			
415	PARENTS ALLIANCE EMPLOY.PROJ.	58444.17			
416	PARKLAND PREPARATORY ACADEMY	83126.78			
417	PASCARELLI ASSOCIATES	38679.14			
418	PASCO SCIENTIFIC	12027			
419	PATTI DEWITT, INC.	3316.1			
420	PAUL ANDERSON	4946.2			

A	B	C	D	E	F
421	PAUL PARPET, JR.	5291.93			
422	PCI EDUCATIONAL PUBLISHING	40442.91			
423	PCS CABLE & WIRELESS	51544.11			
424	PEAPOD INC.-COMMERCIAL ACCOUNTS	18839.2			
425	PEARSON EDUCATION	71055.83			
426	PEARSON SKYLIGHT	53922.21			
427	PEGGY WEALTON	2563.78			
428	PENTEGRA SYSTEMS	8151			
429	PERMA-BOUND	3936.1			
430	PETERSON COMPANIES, INC.	1671702.61			
431	PINNACLE TOWERS INC.	10159.4			
432	PITNEY BOWES	23963.95			
433	PLATO LEARNING	96617.5			
434	PMA FINANCIAL NETWORK, INC	10000			
435	PORTA PHONE CO.	5057.9			
436	PORTABLE COMMUNICATIONS SPEC.	7458.93			
437	POSTMASTER ADDISON, IL	5370			
438	POWER PLAY DISTRIBUTORS, LLC	3398.4			
439	PREMIER MECHANICAL INC.	306946.8			
440	PRIDE ENTERPRISES	9951.4			
441	PRO FENCE II	586020.65			
442	PROFESSIONAL FITNESS CONCEPTS	125732.59			
443	PROJECT CRISS	3150			
444	PROM NITE	5259.26			
445	PROQUEST LLC	13872			
446	PROTOLIGHT INC.	3223.1			
447	PYRAMID SCHOOL PRODUCTS	13357.37			
448	PYZIK MASONRY	150671.05			
449	Q'S PIZZA AND PASTA	2755.5			
450	R & M SPECIALTIES	6193.76			
451	R.L. DRAKE LLC	58026.48			
452	RADIANT LEARNING INC.	81701			
453	RAMROD DISTRIBUTORS, INC.	90660.95			
454	RANDALL INDUSTRIES	4466.94			
455	RB CONSTRUCTION	1873505.7			
456	REGINA WATHIER	3595.06			
457	REGIONAL OFFICE OF EDUCATION	10263			
458	RESERVE ACCOUNT	25000			
459	REX ELECTRIC INC. & TECHNOLOGY, LL	439480			
460	RICHLIEE VANS	36609.44			
461	RICHMOND ELECTRIC	70949			
462	RICOH BUSINESS SYSTEMS	14755.56			

A	B	C	D	E	F
463	RIDDELL ALL AMERICAN	28592.85			
464	RIDDIFORD ROOFING COMPANY	218555.58			
465	RIORDAN ARTISTRY INC	3063			
466	RIS PAPER COMPANY INC	24783.25			
467	RK SPORTS SEATING	44530.5			
468	ROBERT FLEMMING	3130.82			
469	ROCKFORD CENTRAL TILE	147720.6			
470	RUBBER, INC.	5439.7			
471	RUETTIGER, TONELLI AND ASSOCIATES	10282.5			
472	RYAN BAZON	3000			
473	S & S ACTIVEWEAR LLC	11520.77			
474	S.E.A.L. OF ILLINOIS, INC.	145535.73			
475	S.G. KRAUSS	431799.1			
476	SADDLEBACK EDUCATIONAL INC.	5003.58			
477	SAF-T-NET INC./ALERT NOW	8192			
478	SALKELD SPORTS INC.	12446.18			
479	SALT CREEK GOLF CLUB	2537			
480	SALT CREEK SANITARY DISTRICT	16090.48			
481	SAM BENTSEN	3359.22			
482	SAMUEL FRENCH	3215			
483	SANTA'S WHOLESALE SUPPLY	6141.75			
484	SANTO SPORT STORE	52048.41			
485	SASED	1040980.27			
486	SCHOOL HEALTH CORPORATION	7239.1			
487	SCHOOL SPECIALTY	5564			
488	SCHROEDER'S ACE HARDWARE	3328.63			
489	SCHWEPPE & SONS	2601.83			
490	SCOTT FORCASH	4081.49			
491	SEIU LOCAL 73	22789.54			
492	SELF	184432			
493	SELSOR'S PUMPING SERVICE, INC.	2525			
494	SEPTRAN	43696.45			
495	SERENDIPITY STUDIO	2596			
496	SHANE'S OFFICE PRODUCTS	35249.79			
497	SHEDD AQUARIUM	43388.8			
498	SHELTER BOX USA	3000			
499	SIX FLAGS GREAT AMERICA	5923.28			
500	SJ CARLSON FIRE PROTECTION INC.	336016			
501	SODEXO	7553.15			
502	SOUND INCORPORATED	61371.49			
503	SPANNUTH BOILER	5202			
504	SPECIAL EDUCATION SYSTEMS INC	22289.05			

A	B	C	D	E	F
505	SPINNIN' DISCS	3495			
506	SPORT IMPORTS	28895.9			
507	SPORTS HEALTH	2672.38			
508	SPORTS IMPORTS	23464.09			
509	SPORTWIDE	4855.89			
510	SRAGA HAUSER, LLC	132718.22			
511	ST. JOSEPH'S COLLEGE/INDIANA	7519.58			
512	STAGERIGHT	42405			
513	STARDUST BOWL	6906.5			
514	STEPHANIE MEISNER	2993.96			
515	STEPHEN BRUNS	2741			
516	STEVE BIDDINGER	7406.7			
517	STEVE BRIDGES	3000			
518	STEVE GILLIAM	4560.43			
519	STEVE HUMPHREY	19614.88			
520	STORAGE SERVICES	199880			
521	SUBURBAN LIFE PUBLICATIONS	3834.98			
522	SUGAR CREEK GOLF COURSE	10666			
523	SUNBURST SPORTSWEAR	4586.4			
524	SUNGARD PUBLIC SECTOR PENTAMATI	64591.93			
525	SUPERIOR FLOOR COVERING INC	98477			
526	SWANN SPECIAL CARE CENTER	7721.35			
527	SYSTEMS UNLIMITED, INC.	29200			
528	SZABO CONTRACTING, INC.	2800			
529	T&J PRINTING SUPPLY	4192			
530	TARA MURPHY	6000			
531	TELESOLUTIONS CONSULTANTS	4200			
532	TERRY ARTMAN	5033.06			
533	TESTING SERVICE CORP.	42929.9			
534	TEXON II	4352.97			
535	THE CLARE WOODS ACADEMY	64943.2			
536	THE EMPRESS BANQUETS	7560			
537	THE HOPE SCHOOL	20805.3			
538	THE PEOPLE'S PUBLISHING GROUP	3234.26			
539	THE SCOPE SHOPPE, INC.	2529.99			
540	THE STANDARD CO.	3482.56			
541	THE WESTIN LOMBARD	7703.49			
542	THERESA MARZULLO	2609.61			
543	THOMAS CANTLIN	3606.17			
544	THOMPSON LEARNING	2663.04			
545	TIGERDIRECT	3475.75			
546	TIMEOUT SERVICES, LLC	7195			

A	B	C	D	E	F
547	TOTAL MANAGEMENT SYSTEMS, INC.	8199.54			
548	TOWNSHIP H.S. DISTRICT 211	3121.5			
549	TRAD LEADERSHIP GROUP LLC	7507.59			
550	TRANE	11312.3			
551	TRAVIS WOLFF	4904			
552	TRES AMERICAS BOOKS	4810			
553	TRI-ANGLE SCREEN PRINT	35816.25			
554	TRIMARK	22902			
555	TROPHIES BY GEORGE	5732.17			
556	U.S. DISMANTLEMENT LLC	220713.2			
557	UDA SUMMER CAMP	8500			
558	UNISOURCE	27093.65			
559	UNITED BUSINESS SOLUTIONS	4007.86			
560	UNITED DISPATCH AGENT FOR 303 TAXI	279702			
561	UNITED PARCEL SERVICE	2677.1			
562	UNITED STATES POSTAL SERVICE	40000			
563	UNITED VISUAL, INC.	10091.4			
564	UNIVERSITY OF ILLINOIS	5650			
565	UNIVERSITY OF WISCONSIN-WHITEWAT	5848.72			
566	UTILITY DYNAMICS	204126.5			
567	VALLEY BUSINESS MACHINES	2962.89			
568	VANESSA DUFFIN	2548.47			
569	VANGUARD	4125			
570	VANGUARD ENERGY SERVICES	210248.17			
571	VANGUARD TOUR SERVICE, INC.	39728			
572	VARIABLE ANNUITY LIFE INS. CO.	35883.49			
573	VARSITY CDT	6354.1			
574	VENUTI'S BANQUETS	5140.08			
575	VEOLIA ENVIRONMENTAL SERVICES	4568.01			
576	VERIZON WIRELESS	2525.62			
577	VERNIER SOFTWARE	12366.19			
578	VILLA PARK ELECTRIC	5448.74			
579	VILLAGE OF ADDISON	110491.95			
580	VILLAGE OF VILLA PARK	165916.65			
581	VOLTEXX	14006.14			
582	VORTEX ENTERPRISES	18807.26			
583	WARNER OFFSET, INC.	3210			
584	WEST SUBURBAN CONFERENCE	14700			
585	WEST SUBURBAN TEACHERS UNION	198045.35			
586	WESTERN DUPAGE LANDSCAPING	183142.8			
587	WESTERN REMAC INC.	149667.35			
588	WESTMONT PARK DISTRICT	2871			

A	B	C	D	E	F
589	WIGHT & COMPANY	838393.25			
590	WILKIN INSULATION	165963.35			
591	WILLIAM H. SADLER, INC.	2760.7			
592	WILLOW ACADEMY	34888.54			
593	WILLOWBROOK H.S. CAFETERIA	15562.02			
594	WM F MEYER CO.	2558.55			
595	WORLD'S FINEST CHOCOLATES	10440			
596	WRIGHT AUTOMOTIVE INC.	38030			
597	XEROX CORPORATION	112983.5			
598	XEROX DIRECT	6440.58			
599	X-GRAIN SPORTS	2509.58			
600	YORK HIGH SCHOOL	3110			
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>DuPage High School District 88</b>				
7	<b>19-022-0880-16</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	1ST AYD CORP	1868.17			
13	ACADEMIC INDUSTRIES, INC.	1360.25			
14	ACT-KEYTRAIN	1525			
15	ADA BADMINTON & TENNIS	2312			
16	ADDISON FLORAL	1092			
17	ADDISON WHEEL ALIGNMENT, INC.	2194			
18	ADVOCATE OCCUPATIONAL HEALTH	1053.75			
19	AFFILIATED SYSTEMS INC	1532			
20	ALEXANDER WELLINGTON	1000			
21	ALEXANDRA LONGO	1500			
22	AMERICAN PIN CO	1045			
23	AMY NOWAK	1852.45			
24	ANDREW DAHAN	1007.21			
25	ANDRIANI LIOSATOS	2453.44			
26	ANETA GIL	1000			
27	ANN PETERS	2270.48			
28	ANNA PEARSON	1968			
29	ANNE STEININGER	1020			
30	ANTHONY CIRINCIONE	1590.4			
31	APPLE COMPUTERS	1797			
32	ART CLAY STUDIO, INC.	2067.15			
33	ARYEL WILLIAMS	1000			
34	ASHLEY EGGERT	1000			
35	ASPIRE FUNDRAISING	2256			
36	AT&T LD	1235.52			
37	AWARD EMBLEM MFG. CO. INC.	1813.27			
38	BANNERVILLE USA, INC.	1973			
39	BEN FENSKE	1580			
40	BERLAND'S HOUSE OF TOOLS	1504.29			
41	BFG SUPPLY COMPANY	1634.14			
42	BLUE LINE BAR & GRILL	1028.75			
43	BOOMBAH	1543.51			

	A	B	C	D	E	F
44	BORNQUIST, INC.		1206.8			
45	BRADLEY SCHMIT		1493.21			
46	BRANDON MURPHY		1429.1			
47	BRE/SWISS LLC		1518.2			
48	BRENDAN LYONS		1200			
49	BRIAN STEDER		2200			
50	BUSINESS PROFESSIONALS		1786			
51	CALINDA PROMOTIONS		2017.93			
52	CALUMET PHOTOGRAPHIC, INC.		2123.68			
53	CANNON SPORTS INC.		2213.52			
54	CAROL ROGERS		2041.25			
55	CAROLINE REZEK		1200			
56	CAROLYN ERWIN		1300			
57	CASEY'S CANDIES		1716			
58	CASTLE PRINTECH		1565			
59	CATHY MARTINO		2360			
60	CEPSTRAL LLC		1059.98			
61	CHEROKEE ROSE EMBROIDERY INC		1323.25			
62	CHICAGO PARTY RENTAL		1393.43			
63	CHRISTINE TOMASINO		1689.85			
64	CHRISTOPHER FEID		1273.75			
65	CHRISTOPHER HANNON		1000			
66	CLASSIC HARDWARE COMPANY, INC.		2255.95			
67	CLYDE RINSEMA		1321			
68	COLLEGE OF DUPAGE		2000			
69	CURT SMITH SPORTING GOODS, INC		2031.08			
70	DAMON ZITO		1000			
71	DAN KRAUSE, ASST. PRINCIPAL		1600			
72	DANIEL COSSA		2437.5			
73	DANIELA ARIANO		1424.18			
74	DEBORAH TYRRELL		1400			
75	DECKER EQUIPMENT		1354.88			
76	DEMCO		1546.49			
77	DENISE BIRKNER		2000			
78	DILEO'S PIZZARIA		1363.1			
79	DOUG WILDES		2400			
80	DOWNERS GROVE SOUTH H. S.		1210			
81	DROP ZONE		1275			
82	DUPAGE COUNTY HEALTH DEPARTMEN		1050			
83	DUPAGE FEDERATION ON HUMAN		2123.75			
84	DUSTIN KWEE		1000			
85	EBSCO SUBSCRIPTION SERVICES		1229.58			
86	ECKWALL PIANO TUNERS		1050			

	A	B	C	D	E	F
87	EDUCATIONAL THEATRE ASSOCIATION		1119.5			
88	EDVOTEK		1212.31			
89	EDWARD DON		1380			
90	ELIZABETH D TUERK		1457.59			
91	EMMANUEL CORDOVA		1000			
92	ENCO		2085.17			
93	ENCYCLOPEDIA BRITANNICA, INC		1960			
94	ENGINEERING ENTERPRISES, INC.		1101			
95	ENTEL, LLC		1800			
96	ERIK GRANT		2330			
97	FAMOUS DAVE'S		1752.44			
98	FAN CLOTH PRODUCTS LLC		1128.5			
99	FEDEX		2122.21			
100	FENTON HIGH SCHOOL		2115			
101	FITZGERALD LIGHTING		2052.96			
102	FLORA, INC.		1884.8			
103	FORMAL FASHIONS, INC.		1453.88			
104	FREEDMAN ANSELMO LINDBERG LLC		1256			
105	GARY STRZELCZYK		1098			
106	GARY WALKER		1907.6			
107	GERI HAYES		1169.79			
108	GERMANIA SEED CO.		1541.38			
109	GFS		2460.01			
110	GLENBARD EAST HIGH SCHOOL		1860			
111	GLENBARD NORTH HIGH SCHOOL		1280			
112	GLENBARD SOUTH HIGH SCHOOL		1295			
113	GLENBARD WEST HIGH SCHOOL		1800			
114	GLOBAL COMPLIANCE NETWORK		2000			
115	GOURMETS' DELIGHT INC		1342			
116	GOV CONNECTION		1616			
117	GRANTS APPLIANCE		1268.95			
118	GREAT LAKES CLAY & SUPPLY		1161.75			
119	HANNAH SUTTON		1392.92			
120	HAWTHORN SUITES		1345.2			
121	HELEN CONNELL		1500			
122	HIBA ABBASI		1000			
123	HINSDALE CENTRAL HIGH SCHOOL		1540			
124	HINSDALE SOUTH HIGH SCHOOL		2387			
125	HOBART CORPORATION		1225.7			
126	HOPE HABEL		2000			
127	IASA		2405.86			
128	IHSA		2230.8			
129	ILL SUPERINTENDENTS PREP ACADEMY		1250			

	A	B	C	D	E	F
130	ILLINOIS ASBO		1410			
131	ILLINOIS ASSOC. OF FCCLA		2336			
132	ILLINOIS CLEANERS		1812.4			
133	ILLINOIS DECA		2435			
134	ILLINOIS PBIS NETWORK		1375			
135	ILLINOIS PRINCIPALS ASSOC.		1792			
136	IMPACT SPORTS, INC.		1091			
137	INSPRA		1020			
138	INSTITUTE FOR THERAPY THROUGH AR		2380			
139	INTELLIGENT SYSTEMS SERVICES, INC		2055.5			
140	INTERNAL TRAINING SERVICES		2426.93			
141	I-SAFE, INC.		1040			
142	ISPA		1250			
143	IVAN JIMENEZ		1800			
144	J PARAT CHOREOGRAPHY		1550			
145	J.W. PEPPER AND SON, INC.		1314.63			
146	JACKLYN PIZZOFRATO		1000			
147	JAMES WHITE		1185.18			
148	JAMIE SCHANZ		1893			
149	JASON BUGAJSKY		1464.58			
150	JENNALYN HERNAEZ		1000			
151	JILL PETRBOK		1248.25			
152	JIM KEDVESH		1410			
153	JIMMY JOHN'S		1475.43			
154	JIM'S PET WORLD		1940.24			
155	JOE MAHONEY		2013.4			
156	JOHN CONSTABLE		2143.93			
157	JOHN PARPET		1200			
158	JOYCE KORDAS		2158.77			
159	JULIA PIONTEK		1100			
160	JULIO DEL REAL		1385.46			
161	KALI MAGINITY		1000			
162	KALLIE KLUXDAL		1368			
163	KATHERINE LIPOWSKI		1800			
164	KEISHA WILLIS		1800			
165	KIMBERLY MIKESELL		1065.97			
166	KIRK ZIEMKE		1200			
167	KLEINHENN COMPANY		2073.7			
168	KRANZ		1847.6			
169	KRISTIN SCHULTZ		1753.18			
170	KUTA SOFTWARE LLC		1394			
171	LA QUINTA INN & SUITES		2455.32			
172	LAERT SKRELI		1500			

	A	B	C	D	E	F
173	LAKE PARK HIGH SCHOOL		1205			
174	LAURA REMEDI		1992.5			
175	LAUREN CORSO		1331.57			
176	LAUREN FIRANEK		1500			
177	LEANN RODER-MANSON		1867.15			
178	LEARNING ZONE EXPRESS		1700.87			
179	LINDSAY BABICH		2420			
180	LISA BOLLOW		1511.07			
181	LISA PETTY		2125.4			
182	LORIANN LA BARBERA		1269.7			
183	M & R PRINTING EQUIPMENT		1150.86			
184	MAD BOMBER FIREWORKS		2000			
185	MAINE EAST HIGH SCHOOL		1080			
186	MARCO GASCA		1800			
187	MARGARET BELL		1440			
188	MARGARET OWENS		1260.97			
189	MARIA HEOTIS RAMON		2280.99			
190	MARIANJOY REHAB HOSPITAL		1804			
191	MARK J. LAYNE & ASSOCIATES, LTD		2075			
192	MARK KEDZIORA, ATH. OFFICIAL		1793			
193	MARK OLSON		1390			
194	MARY BUTLER		1628.58			
195	MATTHEW SCOTT		1142			
196	MC CORMICK'S ENTERPRISES, INC.		1575.8			
197	MEGAN GRAHAM		1215			
198	MICHAEL KENNEDY		1800			
199	MICHAEL WARREN		1205.95			
200	MIDWEST TECH. PRODUCTS		2339.08			
201	MIDWEST TIME RECORDER		1025			
202	MONACO MECHANICAL INC.		1615.76			
203	MORGAN SLOAN		1000			
204	MORTON EAST HIGH SCHOOL		1680			
205	MR. Z'S FUNDRAISING		1238.1			
206	MUNDO CORPORATION		1319.52			
207	MUSICMAX GUITAR IMPORTS		1155.8			
208	NANCY BOCEK		1300			
209	NEENAH FEDERICK		1500			
210	NEIL WAHLGREN		1104			
211	NORCOMM PUBLIC SAFETY		1620			
212	NORTHERN TOOL AND EQUIPMENT		1045.44			
213	NOTIFY TECHNOLOGY, INC.		1000			
214	OMNI CHEER		1761.27			
215	OWL HARDWOOD LUMBER COMPANY		1575.73			

	A	B	C	D	E	F
216	P2W, INC. NFP		1000			
217	PAM JOHNSON		1110			
218	PAMASCO SERVICE CENTER		2067			
219	PARTS TOWN		1383.26			
220	PATRICIA APOSTOLOPOULOS		1252.11			
221	PATRICIA CHERRY		1000			
222	PATRICIA HOCHHEIMER		1134.27			
223	PATRICIA KRAEGEL		1065.55			
224	PATRICIA VENDEGNA		1201.26			
225	PC MALLGOV		2202			
226	PEDRO CASTRO		2004			
227	PEPSIAMERICAS		2422.86			
228	PERMA BOUND		1222.43			
229	PHILIP STEWART		1376			
230	PHOENIX INDUSTRIAL CLEANING		1600			
231	PIETRO CONTE		2000			
232	PLAINFIELD NORTH HIGH SCHOOL		1200			
233	PORTER PIPE AND SUPPLY CO.		1421.74			
234	PSAT/NMSQT		2360			
235	R & H THEATRICALS		2318.5			
236	REBECCA KELLY		1000			
237	REBECCA MANZELLA		1056			
238	REGIONAL TRUCK EQUIPMENT CO INC		1819.59			
239	REINDERS		1063.13			
240	RELIANCE STANDARD LIFE INSURANCE		2242.48			
241	REMEDIA PUBLICATIONS INC.		1858.67			
242	RETA SECURITY, INC.		1600			
243	RETCO ALLOY COMPANY		1384.62			
244	RIO GRANDE		1068.22			
245	ROB SERIO		1146.09			
246	ROBERT SCHADER		2256.03			
247	ROBERTO DE LA ROSA		1000			
248	ROCK VALLEY PUBLISHING, LLC		1400			
249	ROCKFORD BOARD OF EDUCATION		2400.4			
250	RON KOLODZIEJ		1296.39			
251	ROSEN PUBLISHING		1295			
252	ROTARY CLUB OF VILLA PARK		2033.3			
253	ROYAL PIPE & SUPPLY CO		1014.16			
254	ROYCE ROLLS RINGER CO.		2356.73			
255	SADLIER OXFORD		1392.76			
256	SAFEWAY INC		1586.41			
257	SAM'S CLUB		2274.82			
258	SANDRA SMIETANA		2400			

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259	SARA COURINGTON		2454.8		
260	SAWCHUCK INDUSTRIES		1025		
261	SCHNEIDER ELECTRIC BUILDINGS		1051		
262	SCHOLASTIC CLASSROOM MAGAZINES		1356.32		
263	SCHOLASTIC MAGAZINES		1197.12		
264	SCIENCE FIRST		1017.22		
265	SCIENCE KIT & BOREAL		1965		
266	SCOTT GROBSTEIN		2338		
267	SCOTT HELTON		2152.61		
268	SERVICE SANITATION, INC		1506.83		
269	SHERRI ANDERSON		1065.54		
270	SHORELINE SIGHTSEEING		1199		
271	SILVER LEAD COMPANY		1334.74		
272	SIR SPEEDY		1829		
273	SMG SECURITY SYSTEMS, INC.		1737		
274	SNAP ON		1498		
275	SNAP-ON INDUSTRIAL		1408.27		
276	SOCCER 2000, INC.		1083.5		
277	SOMETHING'S COOKING, LTD		2239		
278	SPORT SUPPLY GROUP		1045.43		
279	SPORTDECALS, INC.		1251.04		
280	SPORTS INTERNATIONAL, INC.		1144.45		
281	SPX CORP.		1096.5		
282	SQUEEGEE BROS.		1531		
283	STAGE ACCENTS		1392.84		
284	STANDARD IND. & AUTO EQUIP.		1695.5		
285	STAPLES, INC.		2472.97		
286	STAR TOTAL PRINT		1399.18		
287	STUDIO COLOR INC.		1415		
288	STUMPS		1276.36		
289	SUBSCRIPTION SERVICES		1460.79		
290	SUBURBAN TIRE AUTO CARE CTR		1182.83		
291	SUSAN G KOMEN FOR THE CURE		1038.5		
292	TAWNY PUTMAN		1000		
293	TEACHER CREATED MATERIALS		1208.79		
294	TERRACE SUPPLY		2179.87		
295	TERRENCE DENNIGER		2400		
296	TERRI GRAMS		1027.65		
297	TERRI WOEBEL		1220.24		
298	THE BAND MANS COMPANY		1115.9		
299	THE BANK OF NEW YORK MELLON		2030.5		

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300		THE BOW COMPANY	1628.9			
301		THE COLLEGE BOARD-MRO	1800			
302		THE DEN AT FOX CREEK	1320			
303		THE DESTEFANO FAMILY	1153			
304		THE PRESIDENT ABRAHAM LINCOLN HO	1223.04			
305		THOMPSON'S RENTAL STATION	1899.33			
306		TIFFANY EVANS	1707			
307		TIM LAVORATO	2465			
308		TOWNSEND PRESS	1975.53			
309		TYLER RALLO	1000			
310		ULINE	1089.49			
311		UNIQUE PRODUCTS	1139.06			
312		UNITED RENTALS	1061.63			
313		UNIVERSAL HEATING SUPPLIES	1387.32			
314		UPBEAT, INC.	1258.03			
315		VICTOR ENVELOPE CO.	2113.27			
316		VICTORIN BUSINESS MACHINES	1719.88			
317		VILLA PARK CHAMBER OF COMMERCE	1018			
318		VILLA PARK OFFICE EQUIP., INC.	1294			
319		VINCENZA PANZECA	2400			
320		WEBASSIGN	1711.5			
321		WEEKLY READER CORPORATION	1421.25			
322		WHEATON MULCH, INC.	2226			
323		WHEATON NORTH HIGH SCHOOL	1870			
324		WILLIAM V. MACGILL & CO.	1679.29			
325		WILLOWBROOK HIGH SCHOOL	1100			
326		WOOD DALE BOWL	2494			
327		WOODWIND & BRASSWIND	1049.76			
328		ZYGMUNT NIEDZWIECKA	1845			