

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.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2009

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Dupage High School 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

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	38,993,431
SITE IMPROVMENTS & INFRASTRUCTURE	2,641,283
CAPITALIZED EQUIPMENT	12,842,202
CONSTRUCTION IN PROGRESS	42,748,743
Total	101,387,984

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	1,024
TENTH	984
ELEVENTH	906
TWELFTH	969
SPECIAL	264
Total Secondary	4,147
Total District	4,147

SIZE OF DISTRICT IN SQUARE MILES	24
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	3,607
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	304
PART-TIME	23
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	218
PART-TIME	10
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.0021
OPERATIONS & MAINTENANCE	0.1606
BOND & INTEREST	0.1500
TRANSPORTATION	0.0577
MUNICIPAL RETIREMENT	0.0230
SOCIAL SECURITY	0.0224
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0165
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,515,402,503
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	974,606
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	118,440,662
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.49

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2009										
3			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
4	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)			3,562,528	1,340,805	2,713,532	961,209	14,291,323	6,118,884		191,836
8	Investments	120	33,485,046					69,364,021			2,301,462
9	Taxes Receivable	130	18,564,989	2,927,102	2,733,889	1,051,636	827,467				
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	1,126,356			482,671					
12	Other Receivables	160	55,070	13,824	3,037	7,261	2,112	1,009,498	5,970		8,517
13	Inventory	170	334,632								
14	Prepaid Items	180			1,964,699						
15	Other Current Assets	190									
16	Total Current Assets		53,566,093	6,503,454	6,042,430	4,255,100	1,790,788	84,664,842	6,124,854	0	2,501,815
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	314,818	29,390		30,798		13,077,582			
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	8,300								
25	Deferred Revenues & Other Current Liabilities	490	35,449,812	5,589,279	5,220,372	2,008,103	1,580,033				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		35,772,930	5,618,669	5,220,372	2,038,901	1,580,033	13,077,582	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		35,772,930	5,618,669	5,220,372	2,038,901	1,580,033	13,077,582		0	0
32	Reserved Fund Balance	714	2,031,787								
33	Unreserved Fund Balance	730	15,761,376	884,785	822,058	2,216,199	210,755	71,587,260	6,124,854		2,501,815
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		53,566,093	6,503,454	6,042,430	4,255,100	1,790,788	84,664,842	6,124,854	0	2,501,815
36											
37											
38	Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	RECEIPTS/REVENUES										
40	Local Sources	1000	38,164,519	5,630,777	4,760,861	2,032,809	1,635,689	2,986,878	190,106		47,009
41	Flow-Through Received/Revenue from One District to Another District	2000									
42	State Sources	3000	3,688,477			985,406					
43	Federal Sources	4000	2,397,583								
44	Total Direct Receipts/Revenues		44,250,579	5,630,777	4,760,861	3,018,215	1,635,689	2,986,878	190,106	0	47,009
45	Rec./Rev. for "On Behalf Payments	3998	4,937,950								
46	Total Receipts/Revenues		49,188,529	5,630,777	4,760,861	3,018,215	1,635,689	2,986,878	190,106	0	47,009
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	29,640,561				29,197				
49	Support Services	2000	15,304,431	7,433,575		3,127,411	1,687,379	41,330,986			
50	Community Services	3000									
51	Payments to Other Districts & Govt Units	4000	756,231								
52	Debt Services	5000			5,223,343						
53	Total Direct Disbursements/Expenditures		45,701,223	7,433,575	5,223,343	3,127,411	1,716,576	41,330,986		0	0
54	Disb./Expend. for "On Behalf Payments	4180	4,937,950	0	0	0	0	0		0	0
55	Total Disbursements/Expenditures		50,639,173	7,433,575	5,223,343	3,127,411	1,716,576	41,330,986		0	0
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,450,644)	(1,802,798)	(462,482)	(109,196)	(80,887)	(38,344,108)	190,106	0	47,009
57	Other Sources of Funds	7000	630,607	0	1,290,815	14,000	0	35,534,965	0		0
58	Other Uses of Funds	8000	14,574	1,105,628	49,570	118,511	0	0	223,148		0
59	Total Other Sources/Uses of Funds		616,033	(1,105,628)	1,241,245	(104,511)	0	35,534,965	(223,148)	0	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(834,611)	(2,908,426)	778,763	(213,707)	(80,887)	(2,809,143)	(33,042)	0	47,009
61	Beginning Fund Balances - July 1, 2008		18,627,774	3,793,211	43,295	2,429,906	291,642	74,396,403	6,157,896		2,454,806
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		17,793,163	884,785	822,058	2,216,199	210,755	71,587,260	6,124,854	0	2,501,815

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, 2009											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	DuPage High School District 88	2 Friendship Plaza, Addison, IL 60101				630.530.3970			7:30 AM - 4:00 PM			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>			
8	Also by January 15, 2010 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 , 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, 2009											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	38,164,519	5,630,777	4,760,861	2,032,809	1,635,689	2,986,878	190,106	0	47,009	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	3,688,477	0	0	985,406	0	0	0	0	0	
17	Federal Sources	4000	2,397,583	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		44,250,579	5,630,777	4,760,861	3,018,215	1,635,689	2,986,878	190,106	0	47,009	
19	Total Direct Disbursements/Expenditures		45,701,223	7,433,575	5,223,343	3,127,411	1,716,576	41,330,986		0	0	
20	Other Sources/Uses of Funds		616,033	(1,105,628)	1,241,245	(104,511)	0	35,534,965	(223,148)	0	0	
21	Beginning Fund Balances - July 1, 2008		18,627,774	3,793,211	43,295	2,429,906	291,642	74,396,403	6,157,896	0	2,454,806	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2009		17,793,163	884,785	822,058	2,216,199	210,755	71,587,260	6,124,854	0	2,501,815	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	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	AKERMAN, J;	COLGERO, K;	ARIANO, D;	ALLENSPACH, L;	AILES, M;	
14	ANDREWS, J;	COULOLIAS, T;	AULISA, G;	ANDERSON, P;	ALARIAN, L;	
15	ANGELICA, R;	HOWARD, M;	BAUERS, M;	ANERINO, B;	ANDREWS, D;	
16	ARNOLD, C;	KORNEY, E;	BENISCHEK, M;	APOSTOLOPOULOS, P;	BANNON, D;	
17	AVERY, J;	LEAF, K;	BIRKNER, D;	ARTMAN JR, T;	BARBANENTE, J;	
18	BABU, S;	RADI, M;	BRABECK, K;	BABICH, L;	BEGGS, J;	
19	BEELER, D;	RAMON, M;	BRACKER, L;	BALDUS, K;	BENDICSEN, T;	
20	BENISCHEK, L;	RANA, J;	BRIDGES, S;	BAUERS, D;	BENTSEN, S;	
21	BERCH, J;	SALVATORE, M;	BRUNETTI, L;	BAZON, R;	BIDDINGER, S;	
22	BOLDT, J;		BUDLER, R;	BLAIR, B;	BOLDEN, M;	
23	BONDAVALLI, T;		BURNS, M;	BONINE, C;	BOLLOW, L;	
24	BRANKIN, C;		CAMPBELL, J;	BORNE, E;	BOLSINGER, J;	
25	CALENDI, A;		CARR, C;	BROWN, L;	BOUDOURIS, J;	
26	CANTLIN, K;		CARRANZA, I;	BRUNS, S;	BROWNE, P;	
27	CHAPETTA, J;		CIBULKA, R;	BRYERS, J;	BUCH, E;	
28	CHRISMAN, R;		CLANCY, E;	BUGAJSKY, J;	BUCK, E;	
29	CLIFF, C;		CORSO, L;	BURNS, J;	BUTLER, L;	
30	CONGER, N;		DIFFERDING, D;	CALANDRA, C;	CANTLIN, T;	
31	DRENNAN, P;		DIFRANCO, V;	CASTRO, P;	CHAO, K;	
32	DUBOIS, B;		DINI, R;	CESCOLINI-BOYER, L;	CHAVEZ, T;	
33	DUNN, S;		DOROBIALA, A;	CIRRINCIONE, A;	CHOJNACKI, S;	
34	EVANS, C;		DUNK, C;	CLAPPER, M;	CHORAZYCZEWSKI, M;	
35	FASS, L;		FRIAS, A;	COCHRAN, D;	CIBULKA, A;	
36	FINKE, K;		GARCIA, D;	COCHRAN, M;	CLIFFORD, E;	
37	FISHER, K;		GENOVESE, A;	COHRS, V;	COLE, S;	
38	GENTILE, F;		GROBSTEIN, S;	CONNOLLY, J;	COLLINGS, K;	
39	GERVAIS, T;		HAGEN, E;	COURINGTON, S;	CORD, J;	
40	HABLEWITZ, R;		HERNANDEZ, J;	CUSCADEN, L;	D'AMBROSE, S;	
41	HAFENSCHER, J;		KASS, B;	DAHAN, A;	DEGEORGE, D;	
42	HAMILTON, M;		KERRIGAN, E;	DALY, R;	DEL REAL, J;	
43	HIORNS, H;		KIRCH, R;	DE LEON, J;	DICKOW, M;	
44	HOCKENSMITH, T;		KOSTUCK, M;	DISAPIA, E;	DOMIN, T;	
45	HOOYMAN, B;		KUST, J;	DOWNER, K;	DONALDSON, B;	
46	HOWARD, S;		LACNI, M;	ENGEL, E;	DOYLE, D;	
47	IDASZAK, J;		LAMBERTY, T;	ERWIN, C;	EDWARDS, V;	

	A	B	C	D	E	F	G
48		JONES, A;		LIOSATOS, A;	ESLICK, B;	ELLIOTT, B;	
49		JOYCE, J;		MACEK, S;	EVANS, T;	EPPLE, J;	
50		JUNGE, S;		MAGUIRE, B;	FENSKE, B;	EUFRASIO, R;	
51		KAEMPEN, A;		MARZEC, L;	FERRARO, A;	EUFRASIO, W;	
52		KALLENBACH, C;		MEISNER, S;	FEUERBORN, M;		
53		KAPPEL, R;		MOLINA, M;	FLIEGEL, D;	FORSBERG-SCHRAGE, P;	
54		KELLER, M;		MURPHY, T;	FORCASH, S;	FRANCISCO, M;	
55		KOTOWSKI, L;		PHILLIPS, J;	FOSTER, J;	GILLIAM, S;	
56		KRENTZ, M;		RAFAJ, C;	FOUSER, J;	GILMER, W;	
57		KRUSE, J;		REHFIELD, C;	GALFI, M;	GOZZETTI, M;	
58		LADD, J;		REMEDY, L;	GATSES, T;	GRAHAM, M;	
59		LAVORATO, M;		REZEK, C;	GINTER, P;	GRAY, E;	
60		LEMONS, D;		ROSEN, A;	GOURLEY, J;	HABERL, K;	
61		MARTIN, C;		SCHMIT, B;	GRAMS, T;	HANSON, B;	
62		MARTIN, H;		SEITZ, C;	GRICE, A;	HAUSSMANN, M;	
63		MASSINO, L;		SMITH, C;	GRICE, C;	HELTON, S;	
64		MAYNER, A;		STYLER, D;	HARRELL, T;	HENEGHAN, R;	
65		MEGAN, G;		TACITO, R;	HAUSHERR, D;	HILALI, M;	
66		MIHELICH, J;		VALESKI, M;	HEBREARD, C;	HUBNER, T;	
67		MOE, S;		WAITZMAN, J;	HEGNER, J;	HUMPHREY, S;	
68		MOSHOS, S;		WEALTON, M;	HEYDE, R;	HUNTER, K;	
69		MROZ, J;		WHITEHEAD, E;	HICKEY, C;	ISAACSON, A;	
70		O'BRIEN, P;		WIELGUS, A;	JACKSON, A;	JACOBY, C;	
71		OGREN, R;		WOOD, K;	JAKUBKA, A;	JALOSZYNSKI-REAM, V;	
72		PARISI, P;		ZAMORA, C;	JIMENEZ, I;	KELSAY, B;	
73		PATON, D;		ZIEMKE, K;	JOHNSON, J;	KELSAY, M;	
74		PATZ, J;		ZWART, J;	JURIK, L;	KIMPTON, A;	
75		PETRELLA, R;			KAROS, R;	KORDAS, J;	
76		PETTY, L;			KEDVESH, J;	KOWALSKI, D;	
77		POLLACK, R;			KENNEDY, M;	KRAEGEL, P;	
78		POULIN, C;			KINCZYK, L;	KRAUSE, JR, D;	
79		PRICE, J;			KLUXDAL, K;	LADD, L;	
80		PRICE, K;			LARSON, K;	LANGE, S;	
81		RODRIGUEZ, P;			LAVORATO, T;	LASCHINSKI, J;	
82		ROMAN, K;			LYONS, B;	LEVULIS, M;	
83		SCHREMP, N;			MAASKE, M;	LITTLEHALE, M;	
84		SCHROEDER, J;			MAHONEY, J;	LLORENS, J;	
85		SCHWARTZ, J;			MARZULLO, T;	LYNCH, J;	
86		SEVERINO, A;			MAYTON, C;	LYONS, M;	
87		SHARKA, J;			MIKESELL, K;	MADEJ, K;	
88		SIMANDL, L;			MILLER, D;	MAGNAVITE, L;	
89		STALLONE, L;			MORAWA, J;	MC KINNEY, S;	
90		SULLIVAN, M;			MUGNAINI, E;	MCCOLAUGH, K;	
91		SULLIVAN, S;			MURPHY, A;	MITCHELL, A;	
92		TAMILLOW, T;			MURPHY, B;	MONTGOMERY, P;	

	A	B	C	D	E	F	G
93		THOMAS, M;			MUSSER, M;	MORAN, S;	
94		THOMPSON, D;			NASH, B;	MURPHY, B;	
95		TYREE, J;			NELSON, S;	NELSON, T;	
96		WACHHOLZ, D;			NIEWINSKI, I;	NOWAK, A;	
97		ZGONINA, M;			NIX, A;	O'CONNELL, D;	
98					NORBERG, E;	OLSON, K;	
99					NUNEZ, S;	OLSON, M;	
100					NYSTROM, L;	PARPET, P;	
101					O'CONNOR, S;	PERUSICH, J;	
102					PARPET, P;	PETERS, A;	
103					PAVLIK, S;	PHILLIPS, M;	
104					PETERSON, C;	POMPEI, J;	
105					PHILLIPS, S;	PRANGER, C;	
106					PIEDRA, J;	RASSO, J;	
107					PINA, L;	REHER, J;	
108					REDDING, K;	RUST, P;	
109					RIDLON, C;	SADLER, M;	
110					ROSS, M;	SALGADO, M;	
111					SANTINI, K;	SCAHILL, J;	
112					SCAPARDINE, S;	SMEAD, K;	
113					SCHADER, R;	SMITH, A;	
114					SCOTT, M;	STACH WILEN, N;	
115					SERIO, R;	STADY, E;	
116					SHANAHAN, B;	SULLIVAN, M;	
117					SHERIDAN, C;	TASSIO, C;	
118					SHORT, V;	THOMPSON, M;	
119					STARK, A;	TIU, E;	
120					STEWART, P;	TSAGALIS, Y;	
121					STRAND, K;	TURNER, J;	
122					STRZELCZYK, G;	VENDEGNA, P;	
123					SULLIVAN, A;	WALKER, G;	
124					SUTTON, H;	WELCH, M;	
125					TUERK, E;	WHITE, J;	
126					VALA, C;	WILLSON, B;	
127					WARREN, M;	WISNER III, V;	
128					WATHIER, R;	WOLCOTT, K;	
129					WECK, K;	WOZNIAK, S;	
130					WHITTAKER, D;	YACOBI, E;	
131					WILDES, D;		
132					WILKERSON, M;		
133					WILSON, D;		
134					WILSON, T;		
135					WOEBEL, T;		
136					WOLFF, T;		
137					YONKE, C;		

	A	B	C	D	E	F	G
138					ZAUCHA, M;		
139					ZIEBKA JR, J;		
140							
141							
142							
143							

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
147	ANDERSON, W:	AUDIA, T:	ARNOLD, F:	ANDERSON, S:
148	ARENZ, D:	AYERS, K:	BACHNER, R:	DUFFIN, V:
149	AYCOCK, B:	BAZALDUA, M:	BELINTENDE, M:	FLEMMING, R:
150	BARTON, J:	BIEGEL, A:	BELL, M:	GARBACZ, J:
151	BAUERS, A:	BRADFORD, P:	BENDFELDT, D:	GASCA, M:
152	BAZALDUA, D:	BYERS, N:	BOLDT, J:	IRVIN, L:
153	BOUBEK, J:	CALIENDO, A:	BOWER, S:	JANOS, J:
154	BOWER, S:	CAPUTO, A:	BRECHIN, C:	KOLODZIEJ, R:
155	BROWN, J:	CHAVEZ, O:	BRENDEL, K:	MACK, K:
156	BRUNS, C:	COSSA, D:	CHRISTOPHER, R:	MANKA, T:
157	BUCKLEY JR, E:	CROTTY, L:	COSGROVE, SR, J:	ORLANDO, S:
158	CARRENO ESTRELLA, T:	DELGADO, E:	DELANEY, R:	RICHARDSON, C:
159	CERRY, D:	DINATALE, L:	DELEON, G:	SEARS, M:
160	CUTHBERTSON, D:	DISTASIO, A:	DHAMO, G:	SYBERSKI, C:
161	DALY, D:	FEYEREISEN, K:	DIMAGGIO, G:	ZHANG, J:
162	DAVIS, G:	FLORES, P:	DU BEAU JR, E:	
163	DAVIS, V:	GONZALEZ, J:	DUNN, J:	
164	DEFILIPPIS, B:	GRADY, K:	ENGLISH, K:	
165	DEFILIPPIS, R:	GRUNSCHEL, L:	FEDERICK, N:	
166	DENNIGER, T:	HAUTZINGER, J:	FEDORCHUK, N:	
167	DIMAGGIO, A:	HERNBROTH, P:	GRAHAM, M:	
168	DOBEY, V:	IVANCEVIC, M:	GRUBISICH, N:	
169	DROZD, E:	JOHNSON, V:	HAYES, G:	
170	DUNK, K:	KANARA, S:	HOEFLINGER, J:	
171	EAKLEY, J:	KRAMER, T:	HOEHN, B:	
172	ELLIOTT, S:	MAKRINSKI, P:	HOEHN, C:	
173	ENGEL, J:	MANHART, M:	HOFFMAN, W:	
174	ENGELMANN, P:	MARQUEZ, V:	IGRIC, R:	
175	FACCHINI, K:	MELLSKE, R:	JENKINS, M:	
176	FITTON, K:	METCALF, N:	JOHNSON, P:	
177	FRESE, R:	MUSIAL, B:	KIEFER, J:	
178	GERUE, J:	NOYOLA, V:	KIRCH, K:	
179	GONCIARCZYK, M:	NOYOLA, V:	KLEIN, JR, C:	
180	HABEL, H:	PANZECA, V:	KONNEY II, J:	
181	HARTSFIELD, B:	PARPET, JR, J:	KU, K:	
182	HAUSHERR, D:	PETERSON, V:	KURAS, S:	
183	HOCHHEIMER, A:	RADTKE, L:	LAROSA, J:	
184	HOCHHEIMER, P:	RENTNER, R:	LESNY, C:	
185	HOMAN, T:	ROMERO, JR, E:	LEWANDOWSKI, S:	
186	KALBAS, M:	RUMSEY, K:	MARTINO, C:	
187	KANELOS, A:	SIFUENTES, P:	MATTINGLY, C:	

A	B	C	D	E	F	G
189	<u>KEAVY, J.</u>	<u>SILVESTRI, A.</u>	<u>MAY, J.</u>			
190	<u>KEAVY, R.</u>	<u>TORNABENE, L.</u>	<u>MELEQI, I.</u>			
191	<u>KELLER, B.</u>	<u>TRECCIA-MARKEY, R.</u>	<u>MIKA, A.</u>			
192	<u>KELLY, J.</u>	<u>VILLEGAS, A.</u>	<u>MONAGHAN, D.</u>			
193	<u>KING, C.</u>	<u>WILLIAMS, L.</u>	<u>MONSARRATT, G.</u>			
194	<u>KLCO, D.</u>	<u>ZAPATA, R.</u>	<u>MORGAN, S.</u>			
195	<u>KLUCZNY, J.</u>	<u>ZOGLMAN, D.</u>	<u>MUCHA, G.</u>			
196	KOHL, N;		MUNGER, A;			
197	KOSIOR, K;		MURPHY, C;			
198	KULJANIN, Z;		NACHT, J;			
199	LEMONE, K;		NEAL, M;			
200	LESTER, A;		NOLAN, M;			
201	LINDHORST, M;		O'NEILL, D;			
202	LITTLE, C;		OSKIN, N;			
203	LOCOCO, A;		PHILLIPS, J;			
204	LOPEZ, M;		POLLACK, D;			
205	LUIS, C;		QUINN, J;			
206	MALLIN, C;		REITER, M;			
207	MARISIE, M;		REZEK, C;			
208	MARTINO, J;		ROGERS, C;			
209	MATTINGLY, R;		ROUHAS, A;			
210	MAZZONE, J.		SCHLICHTING, L;			
211	MC LEOD, M;		SCHOEN, S;			
212	MEHMETI, M;		SCRIVO, D;			
213	MELEQI, A;		SIKORSKI, P;			
214	MEREDITH, B;		SILVA, R;			
215	MUHLENA, D;		VEGTER, D;			
216	NORK, L;		WHITSON, C;			
217	NORTH, W;		WILSON, B;			
218	NOWACZYK, J;		WISEMAN, R;			
219	OPLAWSKI, M;		YANG, G;			
220	PARKER, J;					
221	PASQUALE, R;					
222	PERKINS, C;					
223	PETERSON, L;					
224	PICARDI, P;					
225	PIERMATTEI, A;					
226	PIERROPOULOS, K;					
227	POLLACK, V;					
228	POWELL, C;					
229	PRICE, A;					
230	PURKART, J;					
231	RESTIVO, C;					
232	RIDDER, W;					
233	RODER-MANSON, L;					
234	RODWELL, K;					
235	SCHATZMAN, M;					
236	SCHEIB, C;					
237	SCIMECA, C;					
238	SHAH, K;					

	A	B	C	D	E	F	G
239		SHAH, S;					
240		SIKORSKI, F;					
241		SOTO, M;					
242		STANIAK, C;					
243		SWANE, B;					
244		SZCZESNIAK, S;					
245		TERRACCIANO, F;					
246		THOMAS, K;					
247		TREASURER, R;					
248		TYLER, D;					
249		VELAZQUEZ, T;					
250		WHITAKER, B;					
251		WHITFIELD, D;					
252		WITKOWSKI, J;					
253		ZAWOJSKA, B;					

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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	10-S TENNIS SUPPLY	4347.00			
13	1ST AYD CORP	3152.59			
14	A & R SCREENING, LLC	5188.84			
15	A.G.A.D. PEST CONTROL, INC.	3920.00			
16	ABBAY PAVING AND SEALCOATING	246875.81			
17	ABT ELECTRONICS INC	6312.30			
18	ACACIA ACADEMY	78927.67			
19	ACCELERATED REHABILITATION	52313.00			
20	ACCURATE OFFICE SUPPLY CO.	13634.71			
21	ACCURATE PRINTING REPR & SALES	3232.50			
22	ACROSSTOWN CHARTER	2800.00			
23	ACTION ATHLETIC ASSOCIATES	7865.00			
24	ADA BADMINTON & TENNIS	2625.60			
25	ADDISON ICE LLC	4575.00			
26	ADDISON PARK DISTRICT	22430.00			
27	ADDISON SCHOOL DISTRICT 4	58031.25			
28	ADDISON TRAIL H.S. CAFETERIA	16752.41			
29	ADDISON WESLEY LONGMAN	21806.06			
30	AKJ EDUCATIONAL SERVICES, INC.	9891.76			
31	ALARM DETECTION SYSTEMS	3143.28			
32	ALBERTSONS	17687.81			
33	ALDRIDGE ELECTRIC, INC.	6740.76			
34	ALEXIAN BROTHERS	6840.00			
35	ALL PRO SOUND	8109.50			
36	ALL STAR PUBLISHING & AWARDS	3543.25			
37	ALL WAYS TRANSPORTATION	48324.00			
38	ALLEGRA PRINT & IMAGING	10018.97			
39	ALLENDALE	16421.70			
40	ALLIED BENEFIT SYSTEMS	42310.32			
41	ALLIED SCORING TABLES INC.	3768.35			
42	ALLIED WASTE SERVICES	63998.19			

	A	B	C	D	E	F
43	AM SAN LLC		6643.75			
44	AMBASSADOR ATHLETIC APPAREL		10329.20			
45	AMBROSE PANICO		5519.17			
46	AMERICAN BANKERS INSURANCE CO.		6690.00			
47	AMERICAN BOTTLING COMPANY		4161.50			
48	AMERICAN TAXI DISPATCH, INC.		27612.50			
49	AMSCO SCHOOL PUBLICATIONS,INC.		16979.48			
50	AMW ENVIRONMENTAL SERVICES		533000.00			
51	AMY STARK		3600.00			
52	ANDERSON'S		5658.61			
53	ANDREA WIELGUS		3900.00			
54	ANDREW MITCHELL		5246.48			
55	ANGELA BAUERS		3090.00			
56	ANN EAKLEY		4974.45			
57	ANNA KASS		4000.00			
58	ANNA LOUISE JAKUBKA		3748.82			
59	APPERSON EDUCATION PRODUCTS		11601.37			
60	APPLE		6106.00			
61	ARBOR MANAGEMENT, INC.		1102745.85			
62	ARMY TRAIL CLEANERS & TAILORS		2532.45			
63	ARROW UNIFORM		6182.33			
64	ART CLAY STUDIO, INC.		5113.41			
65	ART-FLO SHIRT & LETTERING CO.		7210.25			
66	ARTHUR J. GALLAGHER		69022.00			
67	ASSOCIATED ELECTRICAL CONTRACTO		168295.00			
68	ASSURANT BENEFITS INSURANCE CO.		151370.95			
69	AT&T		122308.82			
70	ATHLETIC EQUIPMENT SOURCE		4945.00			
71	ATMI DYNACORE		171505.67			
72	ATMI DYNACOR-PRECAST		31887.00			
73	AURELIO'S PIZZA AND PASTA		2753.99			
74	AWARD CONCEPTS, INC.		3695.12			
75	AXA EQUITABLE		411379.05			
76	B & H PHOTO. COM CORP.		2981.13			
77	BANDSHOPPE		4853.50			
78	BELVEDERE BANQUETS		13876.80			
79	BETH YACOBI		4056.46			
80	BIO CORPORATION		5595.92			
81	BIRKEYS FARM STORE INC.		14468.64			
82	BLUE CROSS BLUE SHIELD		2565179.91			
83	BOATHOUSE SPORTS		12454.28			
84	BOB ROGERS TRAVEL, INC.		39734.00			

	A	B	C	D	E	F
85		BOVIS LEND LEASE, INC.	2032783.50			
86		BRADEN KASS	3080.82			
87		BREAKTHRU ENTERPRISES, INC.	222779.00			
88		BREEDLOVE'S SPORTING GOODS	5435.25			
89		BROADWAY COSTUMES, INC	5681.35			
90		BROADWAY IN CHICAGO GROUP SALES	3369.00			
91		BSN SPORTS	4402.51			
92		BURRIS EQUIPMENT CO.	22278.55			
93		BUSINESS EDUCATION PUBLISHING	2966.27			
94		BYE MO'R, INC.	2660.46			
95		C. ACITELLI HEATING & PIPING	1133100.00			
96		C.J.C. AUTO PARTS	32088.18			
97		CALUMET PHOTOGRAPHIC, INC.	4039.25			
98		CAMELOT SCHOOL	243517.36			
99		CAPITOL MECHANICAL INDUSTRIES, INC	214300.80			
100		CARBONDALE COMMUNITY H.S.	7030.50			
101		CARDINAL CARTRIDGE INC	11565.91			
102		CARLSEN'S ELEVATOR SERVICE INC.	6966.34			
103		CARLSON PAINT, GLASS AND ART	11221.33			
104		CARRIE BONINE	3017.72			
105		CASEY'S CANDIES	7778.40			
106		CATAPULT COLLEGE PREP	4902.50			
107		CATERING ENTERPRISES, LTD	5548.63			
108		CATHY MARTINO	5000.00			
109		CDW GOVERNMENT, INC.	267508.76			
110		CENGAGE LEARNING	27636.44			
111		CENTRAL DUPAGE HOSPITAL	5255.00			
112		CHAPTER 13 TRUSTEE	3420.00			
113		CHEROKEE ROSE EMBROIDERY INC	3599.53			
114		CHICAGO OFFICE TECHNOLOGY GROUF	37219.05			
115		CHICAGO PARTY RENTAL	2819.10			
116		CHICAGO SHAKESPEARE THEATER	5612.25			
117		CHICAGO WHITE SOX	8519.75			
118		CHICAGOLAND BOOKBUYERS INC.	36559.75			
119		CHICAGOLAND YEARBOOKS	3730.00			
120		CHRISTINA MAYTON	5027.35			
121		CHRISTINE TOMASINO	22700.00			
122		CHUCK KOBLISKA	12401.60			
123		CIPHER LTD	9000.00			
124		CLASSIC HARDWARE COMPANY, INC.	2629.50			
125		CLIC-ISDLAF PLUS	147696.00			
126		CLIFFS AND CABLES LLC	7100.00			

A	B	C	D	E	F
127	CLUB Z IN-HOME TUTORING SERVICE	10542.00			
128	COCA-COLA ENT LAKESHORE DIV	22887.78			
129	COLLEGE BOARD	62388.87			
130	COLONIAL LIFE & ACCIDENT INS.	3283.85			
131	COMCAST CABLE COMMUNICATIONS, IN	14866.13			
132	COMED	174628.87			
133	COMMUNITY HIGH SCHOOL DISTRICT 11	5129.04			
134	CONNELLY ELECTRIC CO.	1457215.88			
135	CONSERV FS	11090.51			
136	CONSORTIUM FOR EDUCATIONAL CHAN	4420.00			
137	CONVERGINT TECHNOLOGIES	9685.00			
138	COOLING LAND CONCEPTS	51052.50			
139	COOLING LANDSCAPE CONT.	21772.03			
140	COOPERATIVE ASSOC.FOR SPEC.ED.	96234.62			
141	CORNELL INTERVENTIONS, INC.	4725.00			
142	COTTAGE HILL OPERATING CO.	1901111.79			
143	COURTNEY YONKE	3982.03			
144	CROWN EQUIPMENT CORP.	2717.86			
145	CUSTOM	20519.37			
146	D.M.D. SERVICES	101969.10			
147	DAN KRAUSE	40159.65			
148	DAOES/TECHNOLOGY	168238.63			
149	DAVE ANDREWS	9341.23			
150	DE FRANCO PLUMBING	353924.10			
151	DELL COMPUTER CORP.	206204.69			
152	DEMCO	5142.76			
153	DENTAL NETWORK OF AMERICA	23854.03			
154	DEX	3498.18			
155	DIPLOMAT WEST BANQUETS	3348.50			
156	DIRECT FITNESS SOLUTIONS, LLC	12060.00			
157	DISCOVERY EDUCATION	5047.32			
158	DON MILLER	14603.60			
159	DON'S WORLD OF SPORTS	2745.85			
160	DRIESSEN CONSTRUCTION	188352.00			
161	DRURY LANE	18082.05			
162	DU PAGE COUNTY COLLECTOR	6496.97			
163	DUPAGE CREDIT UNION	520299.34			
164	DUPAGE DISTRICT #88 COUNCIL	8622.89			
165	DUPAGE REGIONAL OFFICE	10663.82			
166	DUPAGE TOPSOIL INC.	1363157.84			
167	E.H.C. INDUSTRIES, INC.	179360.00			
168	EAGLE CONCRETE INC	536911.20			

	A	B	C	D	E	F
169	EAI EDUCATION		6808.28			
170	EDGE GRAPHICS		3424.00			
171	EDYBURN CORPORATION		23351.00			
172	ELAINE BUCH		5443.52			
173	ELENS & MAICHIN ROOFING		41089.50			
174	ELITE CARE MANAGEMENT, INC.		62395.50			
175	ELIZABETH HAGEN		3600.00			
176	ELMHURST MEMORIAL-GUIDANCE SERV		7296.00			
177	ELMHURST SCHOOL DIST 205		21329.99			
178	ELMHURST YMCA		3575.00			
179	ENERGY CONCEPTS, INC.		6018.88			
180	ENTEL, LLC		3000.00			
181	EVAN WHITEHEAD		6847.94			
182	EXCEL ELECTRIC, INC.		672816.08			
183	EXCELEDGE, INC.		6765.00			
184	FEDERAL RESERVE BANK		2700.00			
185	FEECE OIL COMPANY		216838.05			
186	FENTON HIGH SCHOOL		2880.00			
187	FIRST GROUP AMERICA		16352.06			
188	FISHER SCIENCE EDUCATION		4616.26			
189	FITZGERALD LIGHTING		6278.90			
190	FLINN SCIENTIFIC, INC.		5213.65			
191	FLO-TECH MECHANICAL SYSTEMS, INC.		3257142.47			
192	FOLLETT		7072.12			
193	FOLLETT EDUCATIONAL SERVICES		64592.08			
194	FOLLETT LIBRARY BOOK CO.		26904.93			
195	FOLLETT SOFTWARE COMPANY		14175.93			
196	FOX VALLEY FIRE & SAFETY CO.		8693.01			
197	FOX VALLEY FORMS CO.		8305.51			
198	FRANK COONEY CO., INC		66308.67			
199	FREEBLOWN GLASS		3993.00			
200	FREESTYLE PHOTOGRAPHIC SUPPLIES		4130.05			
201	FREY SCIENTIFIC CO.		5360.75			
202	FRONTRUNNER SYSTEMS, INC.		180182.70			
203	G. W. BERKHEIMER CO., INC.		5916.25			
204	GALIC DISBURSING COMPANY		10125.00			
205	GARDA CL GREAT LAKES, INC.		2696.27			
206	GE RIDDIFORD CO		33295.50			
207	GEEN INDUSTRIES		5176.47			
208	GENERAL ASP		2700.00			
209	GERMANIA SEED CO.		3151.58			
210	GERRIE AULISA		5700.63			

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211	GIANT STEPS ILLINOIS INC.	73195.35			
212	GIBSON ELECTRIC CO., INC.	1435995.00			
213	GLEN OAKS THERAPEUTIC DAY SCH.	182360.52			
214	GLENBARD ELECTRIC SUPPLY, INC.	2582.97			
215	GLENBARD SOUTH HIGH SCHOOL	3065.00			
216	GLENBARD TOWNSHIP H.S. DIST. 87	117436.77			
217	GLENBARD WEST HIGH SCHOOL	7605.00			
218	GLENCOE MCGRAW HILL	41845.84			
219	GLENCOE/MCGRAW-HILL PUB.	48460.34			
220	GLENN STEARNS	16828.00			
221	GLOBAL-GOVERNMENT/EDUCATION SOI	26941.00			
222	GOODHEART WILCOX	6415.09			
223	GOPHER SPORT	6989.19			
224	GRAINGER, INC.	31962.30			
225	GRAND STAGE COMPANY	5434.62			
226	GRAPHIC EDGE	9419.17			
227	GREAT AMERICAN OPPORTUNITIES	2854.73			
228	GREAT LAKES APPAREL, INC.	18562.50			
229	GREAT LAKES CLAY & SUPPLY	2818.51			
230	GREEN RIVER LINES INC	9620.00			
231	GWAVA TECHNOLOGIES, INC.	8820.00			
232	HAMMOND & STEPHENS	2508.00			
233	HARCOURT BRACE & COMPANY	46147.53			
234	HARCOURT BRACE AND CO.	6821.04			
235	HARCOURT BRACE ED. MEASUREMENT	10060.00			
236	HARGRAVE BUILDERS, INC.	85953.00			
237	HARRIS BANK	5000.00			
238	HART FUNDRAISERS	7433.60			
239	HAUSER, IZZO, DETELLA	18187.00			
240	HAYDEN'S ATHLETIC SPECIALISTS	23587.78			
241	HEALTHCARE SERVICE CORPORATION	24027.86			
242	HELPING HAND AUTISM SCHOOL	73893.47			
243	HERFF JONES COMPANY	40500.00			
244	HERFF-JONES CO.	53185.23			
245	HEWLETT-PACKARD CORPORATION	455348.80			
246	HILLSIDE ACADEMY	331535.81			
247	HINCKLEY SPRING WATER COMPANY	4423.22			
248	HINSDALE HIGH SCHOOL DST #86	100369.93			
249	HINSDALE SOUTH HIGH SCHOOL	3280.60			
250	HMO ILLINOIS, INC.	2241208.42			
251	HOLIDAY INN	3313.50			
252	HOME DEPOT/GECF	8338.10			

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253	HOUGHTON MIFFLIN HARCOURT	60054.30			
254	HUFF & HUFF, INC.	2878.43			
255	HY-POWER ELECTRIC	375570.03			
256	I PARADIGMS, LLC	8130.00			
257	IAASE FALL CONFERENCE COMMITTEE	2830.00			
258	IASB	8586.00			
259	IHSA	9841.80			
260	IKON OFFICE SOLUTIONS, INC.	5593.35			
261	IL SKILLS USA - VICA	4200.00			
262	ILLINOIS DECA	6012.00			
263	ILLINOIS DEPARTMENT	2583.00			
264	ILLINOIS DEPT. OF REVENUE	33609.00			
265	ILLINOIS PBIS NETWORK	5820.00			
266	ILLINOIS PRINCIPALS ASSOC.	3745.00			
267	ILLINOIS SKILLS USA-VICA	2832.00			
268	ILLINOIS STATE POLICE	4000.00			
269	IMPACT SPORTS, INC.	10363.60			
270	INDEPENDENT HARDWARE, INC	11560.00			
271	INDIAN PRAIRIE SCHOOL DISTRICT 204	5369.00			
272	INDUSTRIAL PAINT SALES & CO.	13526.07			
273	ING LIFE INS AND ANNUITY CO	5350.00			
274	INTEGRYS	295761.52			
275	INTELLIGENT SYSTEMS SERVICES, INC	15069.00			
276	INTERNATIONAL DECORATORS, INC.	85139.96			
277	INTERNATIONAL LABEL & PRINTING	7280.00			
278	ITG SOLUTIONS, INC	5306.45			
279	ITZEL CARRANZA	3000.00			
280	IVAN JIMENEZ	2800.00			
281	JAMES BOLSINGER	4400.00			
282	JAMES WHITE	2831.21			
283	JAMESTOWN EDUCATION	4663.38			
284	JANICE PHILLIPS, FINANCIAL SECY.	6194.01			
285	JARED ERLINBAUGH	3400.00			
286	JASON BUGAJSKY	4635.00			
287	JEAN BARBANTE	14650.50			
288	JEFF KUST	2673.31			
289	JEFF LASCHINSKI	3141.13			
290	JEFFREY LASCHINSKI	7545.37			
291	JENNA PHILLIPS	2624.33			
292	JENNIFER BURNS	2823.50			
293	JIMMY JOHN'S	4024.90			
294	JOANNA MORAWA	4335.60			

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295		JOE MAHONEY	6990.69			
296		JOHN EPPLE	6598.86			
297		JOHNSON CONTROLS, INC.	3980.00			
298		JOSEPH ACADEMY IN DES PLAINES	36089.27			
299		JOSHUA ZWART	4375.00			
300		JOSTENS INC.	12152.38			
301		JOYCE KORDAS	4115.89			
302		JULIANN BOUDOURIS	11357.40			
303		JULIE FOSTER	3745.07			
304		JUST SAY YES	3727.50			
305		JUSTIN HEGNER	3020.32			
306		KALLIE KLUXDAL	2558.00			
307		KANAN CRUISES	13045.00			
308		KAREN MACK	3273.66			
309		KATHLEEN KIRCH, FINANCIAL SECRETAI	8904.97			
310		KC FITNESS SERVICE	7020.28			
311		KEITH SANTINI	10387.67			
312		KERRY LEAF	3743.75			
313		KEY CURRICULUM PRESS	24620.75			
314		KINSALE CONTRACTING GROUP, INC.	329374.83			
315		LAD LAKE	30440.76			
316		LAKE-COOK DISTRIBUTORS, INC.	4292.63			
317		LAW OFFICE OF KEITH S. SHINDLER LTD	6672.27			
318		LAWSON PRODUCTS, INC.	18996.16			
319		LEARNINGEXPRESS, LLC	25000.00			
320		LENEX STEEL CO.	477261.90			
321		LEN'S ACE HARDWARE	3249.21			
322		LEVONNE CESCOLINI-BOYER	8924.02			
323		LEWIS PAPER PLACE	8004.41			
324		LEYDEN HIGH SCHOOL	2975.00			
325		LIBRARY PARTNERSHIP TRUST	6550.00			
326		LINCOLN INVESTMENT PLANNING INC.	203695.66			
327		LINDA S. NYSTROM	3263.85			
328		LINDEN OAKS HOSPITAL	5800.00			
329		LISA BOLLOW	2889.95			
330		LITTLE FRIENDS, INC.	155107.50			
331		LJ MORSE	98775.00			
332		LOGSDON OFFICE SUPPLY	8938.74			
333		LOWERY MCDONNELL CO.	3388.96			
334		LUTHERBROOK ACADEMY	154950.88			
335		M & M SPORTS	4259.75			
336		M L MACHINE MAINTENANCE LLC	2727.25			

A	B	C	D	E	F
337	MACLYN GROUP	4640.00			
338	MACLYNINTERACTIVE	6500.00			
339	MACSPECIALIST	9508.97			
340	MAINE TOWNSHIP HIGH SCHOOL SOUTH	152093.52			
341	MANUSO'S GENERAL CONTRACTING INC	360655.20			
342	MAPLE MEADOWS	9839.10			
343	MARCO GASCA	2888.04			
344	MARK AILES	5443.77			
345	MARK OLSON	2687.19			
346	MARKLUND	101999.24			
347	MARTENSON TURF PRODUCTS, INC.	9445.92			
348	MARTIN PETERSON COMPANY	134470.53			
349	MARYVILLE ACADEMY	4035.43			
350	MATHIESON, MOYSKI, CELER & CO.	14000.00			
351	MATRIX	2795.00			
352	MATTHEW FEUERBORN	9190.85			
353	MATTHEW ZAUCHA	2600.00			
354	MC MASTER CARR SUPPLY CO.	3368.67			
355	MEDCO SCHOOL FIRST AID	3803.13			
356	MENARDS	10243.05			
357	METRITECH, INC	3093.90			
358	METROPOLITAN LIFE INS. COMPANY	9700.00			
359	METROPOLITAN PREPARATORY SCHOO	91986.91			
360	MG MECHANICAL PLUMBING SERV.	30286.00			
361	MICHAEL WARREN	2553.03			
362	MICHAEL'S UNIFORM CO INC.	6087.75			
363	MIDAMERICAN ENERGY CO	337565.93			
364	MIDLAND PAPER	43346.87			
365	MIDWAY MOVING & STORAGE, INC.	7319.92			
366	MILWAUKEE ACADEMY	12049.64			
367	MINUTEMAN INTERNATIONAL, INC.	2741.98			
368	MLNC	3394.50			
369	MOBILE MINI, INC.	4376.05			
370	MONACO MECHANICAL INC.	72581.00			
371	MONDO USA, INC.	246714.70			
372	MORROW BROTHERS FORD, INC.	47230.00			
373	MPS	25126.93			
374	MPZ MASONRY	500399.99			
375	MS. JEANNETTE CLOUD	16393.20			
376	MSPRC	6629.82			
377	MUSIC & ARTS CENTER, INC.	14686.98			
378	MUSIC THEATRE INTERNATIONAL	8610.00			

A	B	C	D	E	F
379	MYSTIC BLUE CRUISES	16310.02			
380	NARDI'S PIZZA	25305.30			
381	NATIONAL EDUCATIONAL MUSIC COMPA	10799.00			
382	NAZDAR MIDWEST	9841.99			
383	NCPERS GROUP LIFE INS.	7056.00			
384	NCS PEARSON	104832.50			
385	NEC UNIFIED SOLUTIONS, INC.	1217574.33			
386	NEFF COMPANY	10130.73			
387	NELSON FIRE PROTECTION	164588.40			
388	NERI BROTHERS CONSTRUCTION	934588.53			
389	NETCHEMIA, LLC	23505.00			
390	NETRIX, LLC	43685.40			
391	NETTREKKER DI	4000.00			
392	NEVCO SCOREBOARD CO.	20038.57			
393	NEW-FIELDS EXHIBITIONS, INC.	3288.00			
394	NEWMAN ROLLER FRAME	3438.10			
395	NICOR GAS	88023.11			
396	NORTHWEST ACADEMY	139209.88			
397	NOTIFY TECHNOLOGY, INC.	3500.00			
398	NOVELL ACADEMIC SERVICES	8200.00			
399	NSBA	4250.00			
400	OCCUPATIONAL TRAINING & SUPPLY IN	3081.08			
401	OFFICE DEPOT	15211.13			
402	OMBUDSMAN EDUC. SERVICES LTD.	128532.00			
403	OOSTERBAN & SONS CO	21915.00			
404	ORCHARD VILLAGE	20310.94			
405	P.E.E.R.S.	2570.00			
406	P.J.'S CAMERA	9416.66			
407	PACIFIC LIFE	81631.00			
408	PALMER HOUSE HILTON	4901.12			
409	PAM JOHNSON	2568.30			
410	PAPA JOHN'S PIZZA	7967.53			
411	PARENTS ALLIANCE EMPLOY.PROJ.	54414.95			
412	PASCARELLI ASSOCIATES	16230.21			
413	PASSIONATELY PINK FOR THE CURE	6683.59			
414	PAUL ANDERSON	4840.00			
415	PAUL PARPET, JR.	4845.28			
416	PC MART	3397.75			
417	PEAPOD INC.-COMMERCIAL ACCOUNTS	12904.25			
418	PEARSON EDUCATION	30598.09			
419	PEARSON NCS STANDARD PRODUCTS	3114.22			
420	PEARSON, INC.	4400.00			

A	B	C	D	E	F
421	PEORIA CHARTER COACH COMPANY	3134.22			
422	PEPPER MUSIC	4177.72			
423	PINNACLE TOWERS INC.	9214.88			
424	PITNEY BOWES	14402.43			
425	PMA FINANCIAL NETWORK, INC	7000.00			
426	PMA LEASING, INC.	13359.50			
427	PONDER EQUIPMENT CO., INC.	270700.00			
428	PORTABLE COMMUNICATIONS SPEC.	8098.32			
429	POSTMASTER	5360.00			
430	PREMIER	14342.00			
431	PREMIER MECHANICAL INC.	2236903.20			
432	PREMIERE GLOBAL SERVICES	14209.39			
433	PRESIDENTIAL CLASSROOM	2650.00			
434	PRESTIGE OFFICE PRODUCTS	2919.24			
435	PROGRESS EDUCATION CORPORATION	5121.04			
436	PROJECT CRISS	9222.45			
437	PROM NITE	5526.26			
438	PROQUEST LLC	17465.00			
439	PYZIK MASONRY	479254.50			
440	R & M SPECIALTIES	7354.50			
441	RADIANT LEARNING INC.	71017.12			
442	RAMROD DISTRIBUTORS, INC.	49348.46			
443	RAYNER & RINN-SCOTT, INC.	2645.89			
444	RB CONSTRUCTION	965107.99			
445	RE BURKE ROOFING & METAL	111510.00			
446	REGINA WATHIER	2557.70			
447	REGIONAL OFFICE OF EDUCATION	19275.00			
448	REGIONAL TRUCK EQUIPMENT CO INC	3924.45			
449	REINDERS	2568.50			
450	RESERVE ACCOUNT	30000.00			
451	RESILITE	3613.00			
452	RICOH BUSINESS SYSTEMS	28353.03			
453	RICOH CORPORATION	15145.98			
454	RIDDELL ALL AMERICAN	32166.12			
455	ROBERT SCHADER	3050.12			
456	ROCKFORD BOARD OF EDUCATION	6773.31			
457	RROJECT CRISS	3150.00			
458	RUETTIGER, TONELLI AND ASSOCIATES	12535.50			
459	RUTH KRAUS, PH.D	6975.00			
460	S & S ACTIVEWEAR LLC	20875.47			
461	S.E.A.L. SOUTH, INC.	37000.26			
462	S.E.A.L. OF ILLINOIS, INC.	57398.49			

A	B	C	D	E	F
463	S.G. KRAUSS	389537.05			
464	SALKELD SPORTS INC.	6078.46			
465	SALT CREEK SANITARY DISTRICT	18108.60			
466	SANTA'S WHOLESALE SUPPLY	5926.41			
467	SANTO SPORT STORE	39253.73			
468	SASED	921691.29			
469	SCANTRON CORP.	7684.81			
470	SCHOLASTIC MAGAZINES	2544.55			
471	SCHOOL DISTRICT 45	24706.27			
472	SCHROEDER'S ACE HARDWARE	4121.60			
473	SCHWEPPE & SONS	5335.14			
474	SCOTPRESS PRINTING	9640.23			
475	SEIU LOCAL 73	22805.29			
476	SELF	254982.00			
477	SENTINEL TECHNOLOGIES	98750.00			
478	SEPTRAN	5202.55			
479	SERVICE SANITATION, INC	2536.37			
480	SHAMROCK GARDEN FLORIST LTD	2572.80			
481	SHERATON DALLAS	3385.60			
482	SHERI D'AMBROSE	2943.19			
483	SINAGRA CATERING	6910.59			
484	SIR SPEEDY	2976.11			
485	SIX FLAGS GREAT AMERICA	4857.95			
486	SJ CARLSON FIRE PROTECTION INC.	200018.40			
487	SMART BUSINESS ADVISORY AND	7000.00			
488	SMG SECURITY SYSTEMS, INC.	4554.30			
489	SNAP-ON	7540.75			
490	SONIA SHANKMAN ORTHOGENIC SCHO	46811.95			
491	SOPHOS AMERICAS	16112.25			
492	SOUND INCORPORATED	142425.89			
493	SPANNUTH BOILER	2880.00			
494	SPECIAL EDUCATION SYSTEMS INC	24662.08			
495	SPORT DECALS	2854.85			
496	SRAGA HAUSER, LLC	77186.06			
497	SRAGA, ENGLER AND BOYLE, L.L.C.	4706.00			
498	ST. JOSEPH'S COLLEGE/INDIANA	3722.20			
499	STAPLES, INC.	14766.54			
500	STAR TOTAL PRINT	9343.47			
501	STARDUST BOWL	17367.85			
502	STEPHANIE MEISNER	4700.38			
503	STEVE HUMPHREY	18298.04			
504	STORAGE BATTERY SYSTEMS, INC.	3314.80			

A	B	C	D	E	F
505	SUGAR CREEK GOLF COURSE	11710.00			
506	SUNGARD PUBLIC SECTOR PENTAMATI	52861.30			
507	SUPER CDA	19065.00			
508	TECHNOGYM USA	5161.81			
509	TECNICA ENVIRONMENTAL	265900.00			
510	TEK-DIRECT	6500.80			
511	TELESOLUTIONS CONSULTANTS	3982.50			
512	TEMPERATURE EQUIPMENT CORP	7348.94			
513	TESTING SERVICE CORP.	49943.50			
514	THE BANK OF NEW YORK MELLON	4966886.16			
515	THE CLARE WOODS ACADEMY	83001.56			
516	THE EMPRESS BANQUETS	5701.00			
517	THE HOPE SCHOOL	5117.12			
518	THE PRESIDENT ABRAHAM LINCOLN HO	5250.56			
519	THE SCOPE SHOPPE, INC.	2798.00			
520	THE TRAINING CONSORTIUM, LLC	3000.00			
521	THERMAL MANAGEMENT INC.	4000.00			
522	THOMPSON GALE	13389.58			
523	THOMSON LEARNING DIST.	8449.09			
524	THRESHOLDS	38427.07			
525	TOTAL MANAGEMENT SYSTEMS, INC.	9760.92			
526	TOWNSEND PRESS	4325.61			
527	TRAD LEADERSHIP GROUP LLC	3500.00			
528	TRANE	5385.86			
529	TRI-ANGLE SCREEN PRINT	22505.75			
530	TRIMARK	22382.80			
531	TROPHIES BY GEORGE	7661.25			
532	U.S. DEPT OF THE TREASURY-FMS	43652.17			
533	U.S. DISMANTLEMENT LLC	59760.00			
534	UDA SUMMER CAMP	8481.00			
535	ULINE	12222.31			
536	UNITED BUSINESS SOLUTIONS	3930.66			
537	UNITED DISPATCH AGENT FOR 303 TAXI	511334.73			
538	UNITED PARCEL SERVICE	2817.92			
539	UNITED RENTALS	6273.78			
540	UNITED STATES POSTAL SERVICE	85000.00			
541	UNITED STATES TREASURY	6853.02			
542	UNIVERSITY BANDS SALLEE HALL	4500.00			
543	UNIVERSITY OF ILLINOIS	5714.00			
544	VANESSA DUFFIN	3527.84			
545	VANGUARD ENERGY SERVICES	384967.50			
546	VANGUARD TOUR SERVICE, INC.	2785.00			

A	B	C	D	E	F
547	VARIABLE ANNUITY LIFE INS. CO.	43060.00			
548	VARSITY CDT	9582.33			
549	VARSITY GOLD INC.	9333.00			
550	VARSITY SPIRIT FASHIONS	11140.28			
551	VENUTI'S BANQUETS	5380.80			
552	VEOLIA ENVIRONMENTAL SERVICES	4437.60			
553	VICTOR ENVELOPE CO.	3143.95			
554	VICTORIN BUSINESS MACHINES	10103.00			
555	VILLA PARK ELECTRIC	6103.32			
556	VILLA PARK MATERIAL CO.,INC.	3085.22			
557	VILLA PARK OFFICE EQUIP., INC.	5077.00			
558	VILLAGE OF ADDISON	107862.68			
559	VILLAGE OF VILLA PARK	230245.04			
560	WAREHOUSE DIRECT OFFICE PRODUCT	3516.82			
561	WASHINGTON MUSIC SALES CENTER	3113.00			
562	WEEKLY READER CORPORATION	4568.53			
563	WEST SUBURBAN CONFERENCE	13000.00			
564	WEST SUBURBAN TEACHERS UNION	199984.24			
565	WESTERN RESERVE LIFE	5200.00			
566	WIGHT & COMPANY	2880197.15			
567	WILLIAM V. MACGILL & CO.	3445.01			
568	WILLIAM W. GILMER	2800.00			
569	WILLOW ACADEMY	57914.16			
570	WILLOW SPORTS PRODUCTS, INC.	6769.69			
571	WILLOWBROOK H.S. CAFETERIA	16579.88			
572	WOOD DALE BOWL	5049.65			
573	WOODBURY FINANCIAL SERVICES, INC.	7537.00			
574	WOODWIND & BRASSWIND	7428.95			
575	XEROX CORPORATION	51488.39			
576	YORK HIGH SCHOOL	4465.00			
577	ZARKO KULJANIN	2600.00			
578	ZESCO	3228.20			
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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Dupage High School 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	5 STAR MASONRY, INC	2000.00			
13	A-1 AIR COMPRESSOR CORP.	1985.65			
14	ABC OFFICE	1286.87			
15	ACADEMIC INDUSTRIES, INC.	1574.00			
16	ACADEMY INSTALLATIONS	1250.00			
17	ADDISON FLORAL	1159.10			
18	ADDISON PUBLIC LIBRARY	2159.96			
19	ADDISON TRAIL ATHLETIC BOOSTER	1090.00			
20	ADDISON TRAIL TPO BOOSTERS	1077.50			
21	ADELYN ROSENWINKEL	1500.00			
22	ADT SECURITY SERVICES, INC	2132.62			
23	ADVANCED FITNESS SYSTEMS, INC.	2080.00			
24	ADVOCATE OCCUPATIONAL HEALTH	1110.00			
25	AHA! PROCESS, INC.	1475.00			
26	ALICE SMITH	1990.31			
27	ALL AMERICAN AQUATICS	1749.35			
28	ALLIED GARAGE DOOR, INC.	2241.41			
29	ALTA VILLA	1878.00			
30	AMANDA LANE	1500.00			
31	AMELIA KLOSKOWSKI	1015.00			
32	AMERICAN BOOK COMPANY	1197.28			
33	AMERICAN CANCER SOCIETY	2289.58			
34	AMERICAN HEART ASSOCIATION	1963.65			
35	AMY MURPHY	1378.15			
36	AMY NOWAK	1470.09			
37	ANACONDA SPORTS	1422.52			
38	ANDRIANI LIOSATOS	1800.00			
39	ANN KIMPTON	2337.57			

	A	B	C	D	E	F
40	ANN PETERS		1543.19			
41	ANNA GRICE		1513.78			
42	ANTHONY GENOVESE		1180.23			
43	APPLAUSE APPAREL		1297.25			
44	ARES SPORTSWEAR		2468.25			
45	ARRIGO ENTERPRISES INC.		2180.50			
46	ASCD		2263.21			
47	AT&T LD		1195.29			
48	ATLAS SCREEN SUPPLY COMPANY		2343.74			
49	BARBARA JO MEREDITH		1643.55			
50	BARBARA WILLSON		1215.40			
51	BARNES & NOBLE		2222.44			
52	BARNES AND NOBLE		1413.19			
53	BELGIO'S CATERING		1278.70			
54	BEN FENSKE		1406.71			
55	BENEFIT OF JAYDEN SKILBRED		1000.00			
56	BGSU BAND ADVANCEMENT FUND		1000.00			
57	BPA, ILLINOIS ASSOCIATION		1330.00			
58	BRAD DONALDSON		2036.40			
59	BRENDAN LYONS		1420.00			
60	BRETT BLAIR		2093.60			
61	BRIAN ELLIOTT		1323.35			
62	BRIAN SHANAHAN		1500.00			
63	BRUCE HANSON		2229.93			
64	BRYAN MURPHY		1957.44			
65	BRYANT LY		1000.00			
66	BUDGETEXT		2088.30			
67	BUSINESS PROFESSIONALS		1500.00			
68	BUTTREY RENTAL SERVICE, INC.		1495.80			
69	CANNON SPORTS INC.		1503.06			
70	CARDIAC SCIENCE CORP		1742.47			
71	CAREER CRUISING		1600.00			
72	CARLOS KMET		1000.00			
73	CAROL ROGERS		2048.40			
74	CAROL STREAM LAWN & POWER		1529.98			
75	CARQUEST OF ADDISON		1281.10			
76	CARYN SCIMECA		2400.00			
77	CCP INDUSTRIES		1191.69			
78	CEC		2000.00			
79	CECELIA GATTO		1000.00			
80	CENTURY SPRINGS		1034.43			
81	CHARLES SHERIDAN		1193.53			
82	CHARLES TASSIO		1019.74			

	A	B	C	D	E	F
83		CHICAGO TRIBUNE		1083.24		
84		CHICAGOLAND HUNTER SERVICES		1047.35		
85		CHICSPEARE PRODUCTION CO.		1190.00		
86		CHRISTOPHER CARR		1600.00		
87		COLEEN BRECHIN		1539.45		
88		COLLEEN HICKEY		1114.00		
89		COLLEEN SMITH		1200.00		
90		COLLEGE BOARD AP MWRO		2400.00		
91		COLLEGE OF DUPAGE		2021.00		
92		COLORCRAFT SIGN CO.		1155.50		
93		COLORCRAFT SIGN COMPANY		1810.50		
94		CORPORATE EXPRESS		1321.37		
95		CORWIN JOHNSON		1000.00		
96		COURTNEY VALA		1549.28		
97		COURTYARD MARRIOTT		1166.56		
98		COVER ONE		1390.40		
99		CRANE II		1022.38		
100		CRYSTAL SEITZ		2106.73		
101		D & S MARKETING SYSTEMS, INC.		2018.75		
102		DANA WHITTAKER		1272.00		
103		DANCE PARTY DJ'S		1875.00		
104		DANIEL O'CONNELL		1633.53		
105		DANIELA ARIANO		1267.00		
106		DANIELLE INGWERSEN		1000.00		
107		DEBORAH TYRRELL		1200.00		
108		DEBRA KLCO		1720.89		
109		DEBRA MUHLENA		2000.00		
110		DECATUR CONFERENCE CENTER & HOT		1476.00		
111		DEEN FAROOQ		1000.00		
112		DEMI PELSOR		1000.00		
113		DENISE BIRKNER		1900.00		
114		DGM SALES, INC		1167.00		
115		DIGITAL ART SOLUTIONS		1680.00		
116		DON KASE		1436.15		
117		DOWNERS GROVE SOUTH H. S.		1245.00		
118		DUPAGE COUNTY HEALTH DEPARTMEN'		1050.00		
119		DUSTIN HAUSHERR		1851.78		
120		EARTH INC.		1550.00		
121		EBSCO SUBSCRIPTION SERVICES		1518.36		
122		EDUCATIONAL TESTING SERVICES		1337.50		
123		EDVOTEK		1921.42		
124		EIMICKE		2180.20		
125		ELLMAN'S MUSIC CENTER, INC.		1220.40		

A	B	C	D	E	F
126	ELMHURST ELECTRIC CO., INC.	2360.00			
127	ELMHURST FORD	1014.15			
128	ELMHURST MEMORIAL OCCUPATIONAL	1045.00			
129	EMCOR SERVICES	1152.00			
130	ENCYCLOPEDIA BRITANNICA, INC	1960.00			
131	ENTERTAINMENT PUBLICATIONS	2238.80			
132	ERIC GRANT	1500.00			
133	ERIC NORBERG	2420.00			
134	ERIN CLANCY	2400.00			
135	ERIN KERRIGAN	2383.81			
136	EXECUTIVE TAXI INC	1260.00			
137	EXPLORE-ACT	1460.00			
138	FAMOUS DAVE'S	1643.78			
139	FDC CORPORATION	1969.43			
140	FILMS FOR THE HUMANITIES	1133.99			
141	FLORA, INC.	2270.60			
142	FORMS FOR YOU	1144.00			
143	FRANCZEK SULLIVAN PC	1855.53			
144	FROSTLINE	2070.00			
145	FUND STAR, INC.	2106.00			
146	GAMBLE MUSIC COMPANY	1847.44			
147	GATEKEEPER ADMINISTRATION	1743.74			
148	GAVINA GRAPHICS	1037.61			
149	GEOCON	1494.00			
150	GERI HAYES	1677.31			
151	GFS	1511.20			
152	GINA MUCHA	1264.33			
153	GLENBARD EAST HIGH SCHOOL	1320.00			
154	GLENBARD NORTH HIGH SCHOOL	1110.00			
155	GLENCOE/MACMILLAN/MCGRAW-HILL	2334.04			
156	GRAPHIC III PAPERS, INC.	1970.98			
157	GRAYBAR ELECTRIC COMPANY, INC.	1704.83			
158	HANNAH SUTTON	2268.00			
159	HEINEMANN PROF DEVELOPMENT	1250.00			
160	HIDDEN MUSIC	2075.00			
161	HIGHSMITH INC	1980.85			
162	HILTON SPRINGFIELD	1953.28			
163	HOBART CORPORATION	1351.20			
164	HOLT MCDUGAL, A HOUGHTON	1946.25			
165	HOPE FOUNDATION	2490.00			
166	IASA	1465.18			
167	ICEC	1345.00			
168	IDEAS UNLIMITED	1432.00			

A	B	C	D	E	F
169	ILLINOIS ASSOC. OF FCCLA		2428.00		
170	ILLINOIS PAPER & COPIER CO.		2052.00		
171	ILLINOIS PRINCIPAL'S ASSOC.		1315.00		
172	ILLINOIS SCHOOL SERVICES, INC.		1110.00		
173	IMAGES COPIER SERVICES INC		1430.45		
174	IMEA		1122.00		
175	INDUSTRIAL APPRAISAL CO.		1700.00		
176	INSPRA		1335.00		
177	INSTITUTE FOR THERAPY THROUGH AR		1260.00		
178	INTEGRITY SOURCING LLC		2299.50		
179	INTERQUEST DETECTION CANINES		1950.00		
180	IPRA		1300.00		
181	IRONS OAKS ADVENTURE CENTER		1400.00		
182	JACQUELINE JILEK		1000.00		
183	JAMES ZIEBKA		1937.60		
184	JAMIE KRUEGER		1000.00		
185	JANE MAY		1080.00		
186	JANICE PHILLIPS		1577.77		
187	JANNOTT'S STRING		1633.00		
188	JENNIFER EAKLEY		2200.00		
189	JESSICA CONNOLLY		1186.37		
190	JIAN ZHANG		1872.49		
191	JIM BURGETT		2265.12		
192	JIM KEDVESH		2016.72		
193	JIM'S PET WORLD		1538.51		
194	JOEY HUA		1500.00		
195	JOHN TURNER		1157.64		
196	JOSEPH T. MAHONEY		2400.00		
197	JUSTINE BRYERS		1261.50		
198	KATHARINE LARSON		1500.00		
199	KATHY SMEAD		1874.70		
200	KELLE COMPANY		1635.69		
201	KELLY DOWNER		1500.00		
202	KEVIN BALDUS		1687.44		
203	KEVIN WECK		2454.50		
204	KEY CLUB INTERNATIONAL		2152.50		
205	KIEFER SWIM SHOP		1417.10		
206	KIM CHAO		1581.89		
207	KIM DUPLÉ		1034.51		
208	KIRK ZIEMKE		2071.91		
209	KIRSTEN OLSON		1534.95		
210	KLEINHENN COMPANY		1868.40		
211	KONSULTEK		1000.00		

A	B	C	D	E	F
212	KUTA SOFTWARE LLC			1498.00	
213	L & M PROMOTIONS			1301.90	
214	LADSE			1012.38	
215	LAKE PARK HIGH SCHOOL			1675.00	
216	LAMP RECYCLERS, INC.			1042.81	
217	LAPORT			2452.34	
218	LAURA JURIK			1318.00	
219	LEADERSHIP, LEARNING & ASSESSMEN'			2183.84	
220	LEE'S OVEN REPAIR, ERA			1448.19	
221	LIBERTY SUBURBAN CHICAGO NEWSPA			1770.60	
222	LIBRARIANS' BOOK EXPRESS			1859.47	
223	LINKS & TEES GOLF FACILITY			1023.00	
224	LISLE COMMUNITY DIST 202			1281.22	
225	LOOKOUT BOOKS			1050.51	
226	LORENA SHKURTI			1000.00	
227	M & R PRINTING EQUIPMENT			1101.06	
228	MAINSTAGE THEATRICAL SUPPLY			2346.40	
229	MARGARET BELL			1440.00	
230	MARIA HEOTIS RAMON			1083.10	
231	MARIAH WILLIAMSON			1000.00	
232	MARIANJOY REHAB HOSPITAL			1072.00	
233	MARK BENISCHEK			1329.37	
234	MARK CHORAZYCZEWSKI			1017.83	
235	MARK JOHNSON			2087.27	
236	MARK KEDZIORA, ATH. OFFICIAL			2377.52	
237	MARTHA HUERTA			2375.00	
238	MARYELLEN MARISE			1620.00	
239	MATT CLAPPER			2125.32	
240	MATTHEW BAUERS			1705.00	
241	MC CORMICK'S ENTERPRISES, INC.			1973.55	
242	MELISSA KOSTUCK			1510.00	
243	MELISSA VALDEZ			1000.00	
244	MEREDITH WILKERSON			1618.38	
245	MICHAEL ANTHONY'S			1868.15	
246	MICHAEL BOLDEN			2419.96	
247	MICHAEL BURNS			1800.00	
248	MICHAEL WELCH			2134.25	
249	MICHAEL WELCH, TREASURER			1502.03	
250	MIDWEST TIME RECORDER			1420.00	
251	MIGUEL MOLINA			1436.30	
252	MISERICORDIA			1129.80	
253	MOLLY JUNOKAS			1000.00	
254	MORTON EAST HIGH SCHOOL			1140.00	

A	B	C	D	E	F
255	MSC			1195.69	
256	NANCY BOCEK			1350.00	
257	NANCY NESTER			1283.62	
258	NAPERVILLE CENTRAL HIGH SCHOOL			1225.00	
259	NASCO			2422.57	
260	NATALIE STACH WILEN			1270.15	
261	NATIONAL GANG CRIME RESEARCH CEN			2400.00	
262	NCEE			1935.98	
263	NEENAH FEDERICK			1517.60	
264	NEWSTRIPE, INC.			1761.79	
265	NORCOMM PUBLIC SAFETY			1170.00	
266	NORMAN STURM			1375.00	
267	NORTHLIGHT THEATRE			1956.00	
268	NOVATOO INC.			1023.00	
269	OAK MEADOWS			1404.20	
270	OPTIONS PUBLISHING			1859.42	
271	PALOS SPORTS, INC.			1432.95	
272	PATRICIA KRAEGEL			1527.04	
273	PAUL PARPET			2060.00	
274	PEARSON ASSESSMENTS			1234.00	
275	PENN STATE INDUSTRIES			1230.30	
276	PEPSIAMERICAS			1796.91	
277	PERSONNEL STRATEGIES INC.			1295.00	
278	PHILIP STEWART			2420.00	
279	PIONEER COACH LINES			1246.00	
280	POLAR ELECTRO INC.			1604.95	
281	PORTER PIPE AND SUPPLY CO.			2051.46	
282	POWER SYSTEMS			1779.85	
283	POWERSCHOOL, A DIVISION OF			1200.00	
284	PROFESSIONAL FITNESS CONCEPTS			1280.90	
285	PSAT/NMSQT			2203.00	
286	PSYCHCORP			1177.23	
287	PYRAMID SCHOOL PRODUCTS			2413.01	
288	QUANTUM SPECIALTIES, INC.			2000.00	
289	QUILL CORPORATION			1017.55	
290	RACHEL HEYDE			1083.81	
291	RACHEL TACITO			1600.00	
292	REALITY WORKS			1359.75	
293	REBECCA CIBULKA			1451.65	
294	RED ROOF INNS #7029			1348.02	
295	RETA SECURITY, INC.			1560.00	
296	RHINO LININGS OF DUPAGE			1199.00	
297	RIO GRANDE			1546.24	

	A	B	C	D	E	F
298	RIORDAN ARTISTRY INC		2004.00			
299	ROBERT FLEMMING		1806.15			
300	ROCIO ZAPATA		1000.00			
301	ROCK VALLEY PUBLISHING, LLC		1290.95			
302	ROLLING MEADOWS HIGH SCHOOL		1135.00			
303	ROSEN PUBLISHING		1295.00			
304	ROTARY CLUB OF VILLA PARK		1534.00			
305	RYAN DINI		2167.27			
306	RYDIN DECAL		1382.49			
307	SADLIER OXFORD		1973.40			
308	SAFEWAY INC		1368.61			
309	SARA COURINGTON		1298.98			
310	SARAH ADAMS		1000.00			
311	SARAH PHIPPS		1500.00			
312	SARAH RUSZKOWSKI		1500.00			
313	SATCO SUPPLY		1704.34			
314	SCHOOL HEALTH CORPORATION		1817.63			
315	SCOTT GROBSTEIN		2018.69			
316	SCOTT HELTON		1114.55			
317	SCOTT THESEN		1964.64			
318	SCOTT V INC.		1300.00			
319	SCOTT V., INC.		1760.00			
320	SEAN O'CONNOR		1400.00			
321	SHANA RIEGLER		1000.00			
322	SHANNON LANGE		1780.00			
323	SHARREE WALLS		1000.00			
324	SHEMIN NURSERIES, INC.		1068.45			
325	SHERRI ANDERSON		2452.74			
326	SHOW ON THE ROAD PRODUCTIONS		1675.00			
327	SIGN A RAMA		1729.55			
328	SIMPLEX TIME RECORDER		1249.76			
329	SKILLS USA		1090.00			
330	SNAP ON		1998.00			
331	SNAP-ON INDUSTRIAL		2238.45			
332	SOLEDAD LEVULIS		1497.71			
333	SPORT SUPPLY GROUP		1638.70			
334	SPORTDECALS, INC.		1776.20			
335	STAGE ACCENTS		1415.10			
336	STANDARD REGISTER		1451.23			
337	STATE OF ILLINOIS		1120.00			
338	STEVE BRIDGES		2150.00			
339	STEVE BRUNS		1797.00			
340	SUBSCRIPTION SERVICES		1894.17			

A	B	C	D	E	F
341	SUBURBAN DUPLICATOR REPAIR, INC.	2374.50			
342	SUBURBAN LIFE PUBLICATIONS	2074.87			
343	SUBURBAN TIRE AUTO CARE CTR	1142.95			
344	T&J PRINTING SUPPLY	1248.18			
345	TERRACE SUPPLY	1455.25			
346	TERRENCE DENNIGER	2200.00			
347	TERRI MILLER	1248.66			
348	TERRI WOEBEL	1844.58			
349	TERSCH PRODUCTS, INC.	1792.45			
350	TESSENDORF MECHANICAL SVCS	2015.00			
351	TEXON II	1697.80			
352	THE BAND MANS COMPANY	1375.55			
353	THE DEN AT FOX CREEK	1024.00			
354	THE EDUCATION TRUST	2200.00			
355	THERESA MARZULLO	1177.01			
356	THINKMAP	2105.00			
357	THOMAS BENDICSEN	1207.05			
358	THOMAS CANTLIN	1747.48			
359	THOMAS GARVEY	1500.00			
360	THOMPSON'S RENTAL STATION	1842.44			
361	TIFFANY CHAVEZ	1945.36			
362	TIFFANY EVANS	1885.00			
363	TIM LAVORATO	2226.27			
364	TNT SCHOOL SUPPLIES	1213.92			
365	TOM HUBNER	1589.60			
366	TOM VAUGHN, STANDING TRUSTEE	2460.00			
367	TURNING TECHNOLOGIES, LLC	2432.15			
368	TURTLE WAX	1500.00			
369	U AND STYLE	1035.00			
370	U.S. SCREEN PRINT & INKJET TECH.	1006.10			
371	UNITED STATES HISPANIC	1120.00			
372	UNITED VISUAL, INC.	1323.00			
373	UPBEAT, INC.	1048.00			
374	VARSITY FASHIONS	1167.60			
375	VIC WISNER	1079.18			
376	VICKI JALOSZYNSKI-REAM	1775.00			
377	VICKY EDWARDS	1059.11			
378	VICTOR MARQUEZ	2400.00			
379	VILLA PARK CHAMBER OF COMMERCE	1012.00			
380	VILLAGE PROFILE.COM	1375.00			
381	WARD'S NATURAL SCIENCE	2457.99			
382	WEBASSIGN	1584.00			
383	WENGER CORPORATION	1617.00			

	A	B	C	D	E	F
384		WEST SUBURBAN SEWING & VACUUM	1535.80			
385		WHEATON MULCH, INC.	2100.00			
386		WHEATON NORTH HIGH SCHOOL	1325.00			
387		WHEATON WARRENVILLE SOUTH H.S.	1010.00			
388		WIESER EDUCATIONAL, INC.	1979.78			
389		WINDMILL ENVIRONMENTAL SERVICES	1500.00			
390		WM F MEYER CO.	1279.07			
391		WORLD RESEARCH COMPANY	1963.50			
392		WORTHINGTON DIRECT	1100.48			