

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.			
2	and retained within the district/joint agreement								
3	administrative office for public inspection.								
4									
ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2015 (Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		DuPage High School District 88			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		19-022-0880-16						
11	ADDRESS:		2 Friendship Plaza, Addison IL 60101						
12	COUNTY:		DuPage High School District 88						
13	NAME OF NEWSPAPER WHERE PUBLISHED:		The Addison and Villa Park Independent						
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				4,162,325				
22	BUILDING & BUILDING IMPROVEMENTS				136,213,174				
23	SITE IMPROVMENTS & INFRASTRUCTURE				21,426,691				
24	CAPITALIZED EQUIPMENT				13,902,941				
25	CONSTRUCTION IN PROGRESS				0				
26	Total				175,705,131				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH								
39	SPECIAL								
40	Total Elementary				0				
41	NINTH				1,163				
42	TENTH				1,031				
43	ELEVENTH				841				
44	TWELFTH				1,028				
45	SPECIAL								
46	Total Secondary				4,063				
47	Total District				4,063				
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

SIZE OF DISTRICT IN SQUARE MILES	24
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	3,200
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	272
PART-TIME	18
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	226
PART-TIME	11
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.6890
OPERATIONS & MAINTENANCE	0.1990
BOND & INTEREST	0.4591
TRANSPORTATION	0.0814
MUNICIPAL RETIREMENT	0.0633
SOCIAL SECURITY	0.0392
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0271
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,430,230,340
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	759,354
TOTAL LONG TERM DEBT ALLOWED	167,685,893
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	107,656,376
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	64.20%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		6,063,621	1,679,955	4,835,297	661,418	677,478	0	372,538	0	718
8	Investments	120	21,730,000	3,500,000	998,700	2,500,000	1,100,000	0	5,059,500	0	0
9	Taxes Receivable	130	20,771,757	2,408,807	5,557,029	985,300	1,240,953	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	908,468	0	0	351,768	0	0	0	0	0
12	Other Receivables	160	11,434	741	2,107	291	298	0	161	0	0
13	Inventory	170	797,421	0	0	0	0	0	0	0	0
14	Prepaid Items	180	457,280	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		50,739,981	7,589,503	11,393,133	4,498,777	3,018,729	0	5,432,199	0	718
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	5,240	5,479	0	3,577	0	0	0	0	0
20	Other Payable	430	319,392	25,950	0	85,532	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	30,074	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	41,296,509	4,787,796	11,045,616	1,958,426	2,466,076	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		41,651,215	4,819,225	11,045,616	2,047,535	2,466,076	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		41,651,215	4,819,225	11,045,616	2,047,535	2,466,076	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	9,088,766	2,770,278	347,517	2,451,242	552,653	0	5,432,199	0	718
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		50,739,981	7,589,503	11,393,133	4,498,777	3,018,729	0	5,432,199	0	718

	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, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	44,233,079	4,953,388	9,776,878	2,296,345	2,576,513	0	4,173	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,234,603	98,081	0	1,441,639	0	0	0	0	0
10	Federal Sources	4000	2,717,845	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		53,185,527	5,051,469	9,776,878	3,737,984	2,576,513	0	4,173	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	15,021,617	0	0	0	0	0		0	0
13	Total Receipts/Revenues		68,207,144	5,051,469	9,776,878	3,737,984	2,576,513	0	4,173	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	35,887,514				1,391,368				
16	Support Services	2000	14,753,218	6,192,357		3,368,546	664,819	0		0	0
17	Community Services	3000	121,920	0		0	0				
18	Payments to Other Districts & Govt Units	4000	1,642,144	0	0	0	0	0			0
19	Debt Services	5000	0	0	9,696,558	0	0			0	0
20	Total Direct Disbursements/Expenditures		52,404,796	6,192,357	9,696,558	3,368,546	2,056,187	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	15,021,617	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		67,426,413	6,192,357	9,696,558	3,368,546	2,056,187	0		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		780,731	(1,140,888)	80,320	369,438	520,326	0	4,173	0	0
24	Other Sources of Funds	7000	150	0	0	0	0	0	0	0	
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	
26	Total Other Sources/Uses of Funds		150	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		780,881	(1,140,888)	80,320	369,438	520,326	0	4,173	0	0
28	Beginning Fund Balances - July 1, 2014		8,307,885	3,911,186	267,197	2,081,804	32,327	0	5,428,026	0	718
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	
30	Ending Fund Balances June 30, 2015		9,088,766	2,770,298	347,517	2,451,242	552,653	0	5,432,199	0	718

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, 2015											
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, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	DuPage High School District 88			2 Friendship Plaza, Addison IL 60101			630.530.3981			7:30 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, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , 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, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	44,233,079	4,953,388	9,776,878	2,296,345	2,576,513	0	4,173	0	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	6,234,603	98,081	0	1,441,639	0	0	0	0	0	
17	Federal Sources	4000	2,717,845	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		53,185,527	5,051,469	9,776,878	3,737,984	2,576,513	0	4,173	0	0	
19	Total Direct Disbursements/Expenditures		52,404,796	6,192,357	9,696,558	3,368,546	2,056,187	0		0	0	
20	Other Sources/Uses of Funds		150	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2014		8,307,885	3,911,186	267,197	2,081,804	32,327	0	5,428,026	0	0	718
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2015		9,088,766	2,770,298	347,517	2,451,242	552,653	0	5,432,199	0	0	718

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	AGHI, B	<u>ANDERSON, S</u>	<u>HOWARD, M</u>	<u>AMMONS, L</u>	<u>ALLENSPACH, L</u>	
14	AILES, M	<u>BUKAS, M</u>	<u>TADLOCK, S</u>	<u>BAUERS, M</u>	<u>ANDERSON, P</u>	
15	ALONSO, M	<u>CARRERA, M</u>	<u>CIURA, S</u>	<u>BAZANT, C</u>	<u>ARIANO, D</u>	
16	ANGEL, J	<u>CIBULKA, R</u>	<u>ANGLE, J</u>	<u>BECERRA, J</u>	<u>ARTMAN JR, T</u>	
17	BENISCHEK, L	<u>FORSBERG, D</u>	<u>BAXA, B</u>	<u>BOBEK, J</u>	<u>AVDIU, C</u>	
18	BERANEK, S	<u>LLORENS, J</u>	<u>RAMON, M</u>	<u>BOGUE, J</u>	<u>BANNON, D</u>	
19	BERST, S	<u>MCCANN, M</u>	<u>DE LA TORRE, L</u>	<u>BRINK, D</u>	<u>BARBANENTE, J</u>	
20	BERZANSKIS, D	<u>MUELLER, T</u>	<u>PENNELLA, A</u>	<u>BURNS, M</u>	<u>BARNEY, M</u>	
21	BOLAN, A	<u>NICKLESS, A</u>	<u>BONK, K</u>	<u>CALO, L</u>	<u>BAZON, R</u>	
22	BONDAVALLI, T	<u>TOWNLEY, J</u>	<u>LUPO, A</u>	<u>CAMPBELL, J</u>	<u>BENDICSEN, C</u>	
23	BOUTZARELOS, I		<u>CHABALOWSKI, M</u>	<u>CARR, C</u>	<u>BENDICSEN, T</u>	
24	CAPUTO, M		<u>KOWALSKI, J</u>	<u>CARRANZA, I</u>	<u>BENTSEN, S</u>	
25	CAREY, K		<u>MURPHY, M</u>	<u>CESCOLINI-BOYER, L</u>	<u>BIRKNER, D</u>	
26	CASKEY, S		<u>CARRILLO, V</u>	<u>CLARK, J</u>	<u>BLAIR, B</u>	
27	CHANDHOK, M		<u>RANA, J</u>	<u>COLETTA, A</u>	<u>BOLDEN, M</u>	
28	CHEEMA, H		<u>SUBERS, P</u>	<u>DELACRUZ, E</u>	<u>BOLLO, L</u>	
29	CUNNINGHAM, M		<u>PEPPI, A</u>	<u>DERRICOTT, M</u>	<u>BOLSINGER, J</u>	
30	DASZEK, T		<u>SKALA, C</u>	<u>DUFFIN, V</u>	<u>BOUDOURIS, J</u>	
31	DAVIS, V			<u>DUNK, C</u>	<u>BRIDGES, S</u>	
32	DOMAGALA, K			<u>ESLICK, B</u>	<u>BROWNE, P</u>	
33	DOYLE, C			<u>FERNANDEZ, M</u>	<u>BRUNS, S</u>	
34	DRAWHORN, C			<u>FRIAS, A</u>	<u>BRYERS, J</u>	
35	DUBBERT, R			<u>GARCIA, L</u>	<u>BUDLER, R</u>	
36	DUNN, S			<u>GRICE, A</u>	<u>BUGAJSKY, J</u>	
37	EUFRASIO, R			<u>GROBSTEIN, S</u>	<u>BUGAJSKY, L</u>	
38	FARINELLA, B			<u>HERNANDEZ, J</u>	<u>BURNS, J</u>	
39	FASS, L			<u>HILDRETH, N</u>	<u>BUTLER, L</u>	
40	FERRILL, N			<u>HOCKENSMITH, T</u>	<u>CALANDRA, C</u>	
41	FIERCE, C			<u>JANUSZ, R</u>	<u>CANTLIN, T</u>	
42	FOWLER, P			<u>JOHNSON, I</u>	<u>CHELMECKI, B</u>	
43	GAWLE, C			<u>JONES, M</u>	<u>CHOJNACKI, III, S</u>	
44	GERVAIS, T			<u>KAROS, R</u>	<u>CHORAZYCZEWSKI, M</u>	
45	GIERZYNSKI, F			<u>KISSEE, B</u>	<u>CIBULKA, A</u>	
46	GLAMOCLIIJA, N			<u>LAMB, M</u>	<u>CLAPPER, M</u>	
47	GOMEZ-MORAN, N			<u>LAMBERTY, T</u>	<u>CLIFFORD, E</u>	
48	GORAY, D			<u>LIPOWSKI, K</u>	<u>COCHRAN, D</u>	
49	HAAS, K			<u>LOPEZ, L</u>	<u>COCHRAN, M</u>	
50	HACHOLSKI, V			<u>LU, A</u>	<u>COLE, S</u>	
51	HAMILTON, M			<u>MAGUIRE, B</u>	<u>COLLINGS, B</u>	
52	HARRIS, C			<u>MARINE, D</u>	<u>CONNOLLY, J</u>	
53	HARRISON, J			<u>MAROTTA, M</u>	<u>CORD, J</u>	
54	HARTY, B			<u>MARZEC, L</u>	<u>COURINGTON, S</u>	

	A	B	C	D	E	F	G
55		HAXHIAJ, A			<u>MIKESELL, K</u>	<u>CRAIG, E</u>	
56		HENAGHAN, K			<u>MILLER, D</u>	<u>CUSCADEN, L</u>	
57		HIORNS, H			<u>MILLER, S</u>	<u>DALY, R</u>	
58		HURTADO, J			<u>MOLINA, M</u>	<u>D'AMBROSE, S</u>	
59		IMMEN, J			<u>MORALES, M</u>	<u>DE LEON, J</u>	
60		JONES, T			<u>MORRIS, R</u>	<u>DEGEORGE, D</u>	
61		JORDAN, M			<u>MROZ, J</u>	<u>DEL REAL, J</u>	
62		KALLAUS, S			<u>MURPHY, J</u>	<u>DEMENT, C</u>	
63		KAPPEL, R			<u>MURPHY, T</u>	<u>DINI, R</u>	
64		KEARNEY, B			<u>NELLESSEN, J</u>	<u>DOMIN, T</u>	
65		KROLL, J			<u>PINGEL, N</u>	<u>DONALDSON, B</u>	
66		LACNI, M			<u>PRAST, K</u>	<u>DOWNER, K</u>	
67		LAZZARA, J			<u>PUCCINI, S</u>	<u>EGER, K</u>	
68		LEMONS, D			<u>RICHARDSON, C</u>	<u>ENGEL, E</u>	
69		LOCKHART, L			<u>ROCHA, R</u>	<u>ENNIS, S</u>	
70		LYNCH, M			<u>ROSS, M</u>	<u>EPPLE, J</u>	
71		LYONS, M			<u>SCHMIT, B</u>	<u>ERWIN, C</u>	
72		MASSINO, L			<u>SEVERINO, A</u>	<u>EUFRASIO, W</u>	
73		MAZZOLINI, R			<u>SOKOLOWSKI, J</u>	<u>FENSKE, B</u>	
74		MC KINNEY, S			<u>SPILOTRO, V</u>	<u>FERRARO, A</u>	
75		MENAS, S			<u>STAWIERY, A</u>	<u>FLIEGEL, D</u>	
76		MEOLA, D			<u>STRAND-CARROLL, K</u>	<u>FORCASH, S</u>	
77		MEYERS, M			<u>THOMAS, K</u>	<u>FOSTER, J</u>	
78		MICHELETTI, M			<u>THOMAS, L</u>	<u>FOUSER, J</u>	
79		MIHALO, M			<u>TRAPANI, C</u>	<u>FRANCISCO, M</u>	
80		MORAN, K			<u>VALESKI, M</u>	<u>GALFI, M</u>	
81		NITTI, M			<u>WAHLGREN, N</u>	<u>GARCIA, D</u>	
82		NULL, J			<u>WARE, C</u>	<u>GATSES, T</u>	
83		OLIVO, E			<u>WEALTON, M</u>	<u>GILLIAM, S</u>	
84		OSZAKEWSKI, L			<u>WILSON, K</u>	<u>GINTER, P</u>	
85		PALUMBO, C			<u>WOJCIK, S</u>	<u>GOURLEY, J</u>	
86		PARSONS, C			<u>ZAMORA-FAILLA, C</u>	<u>GOZZETTI, M</u>	
87		PATZ, J			<u>ZWART, J</u>	<u>GRAHAM, M</u>	
88		PERRI, M				<u>GRAMS, T</u>	
89		POOLE, L				<u>GREEN, T</u>	
90		PORTILLO, R				<u>GRICE, C</u>	
91		POULIN, C				<u>GROTH, E</u>	
92		PRICE, J				<u>HANEY, K</u>	
93		RAVER, A				<u>HARRELL, T</u>	
94		RICHARDS, L				<u>HAUSSMANN, M</u>	
95		ROGERS, J				<u>HEBREARD, C</u>	
96		SADLER, M				<u>HEGNER, J</u>	
97		SANDOVAL, O				<u>HELTON, S</u>	
98		SAUL, R				<u>HENEGHAN, R</u>	
99		SCAHILL, J				<u>HILALI, M</u>	
100		SCHOEN, D				<u>HOSTER, E</u>	
101		SCHULTZ, E				<u>HUBNER, T</u>	
102		SHOBE-LETTIERE, L				<u>JACKSON, A</u>	
103		SMEAD, K				<u>JAKUBKA, A</u>	
104		SMITH, A				<u>JALOSZYNSKI-REAM, V</u>	
105		SOUTHWELL, D				<u>JARAMILLO, J</u>	
106		SULLIVAN, S				<u>JIMENEZ, I</u>	
107		SUTOR, A				<u>JOHNSON, J</u>	
108		SWANSON, M				<u>JURIK, L</u>	

	A	B	C	D	E	F	G
109		TAMILLOW, T				<u>KANE, C</u>	
110		URBONAS, M				<u>KEDVESH, J</u>	
111		VAN KAMPEN, L				<u>KELSAY, B</u>	
112		WAHRHAFTIG, K				<u>KELSAY, M</u>	
113		WILSON, G				<u>KENNEDY, M</u>	
114		WOZNIAK, S				<u>KRAUSE, D</u>	
115		YACCINO, F				<u>KULIKOWSKA, J</u>	
116		YOUNAN-SHAWIL, S				<u>LANGE, S</u>	
117		YOUNG, J				<u>LASCHINSKI, J</u>	
118						<u>LAVORATO, T</u>	
119						<u>LENAGHAN, A</u>	
120						<u>LEVULIS, M</u>	
121						<u>LYONS, B</u>	
122						<u>MAASKE, M</u>	
123						<u>MADEJ, K</u>	
124						<u>MAGNAVITE, L</u>	
125						<u>MAHONEY, J</u>	
126						<u>MARSTON, K</u>	
127						<u>MARZULLO, T</u>	
128						<u>MCCOLAUGH, K</u>	
129						<u>MITCHELL, A</u>	
130						<u>MONTGOMERY, P</u>	
131						<u>MORAN, S</u>	
132						<u>MURPHY, A</u>	
133						<u>MURPHY, B</u>	
134						<u>NASH, B</u>	
135						<u>NELSON, S</u>	
136						<u>NELSON, T</u>	
137						<u>NEVAREZ-NIEWINSKI, I</u>	
138						<u>NIX, A</u>	
139						<u>NORBERG, E</u>	
140						<u>NOWAK, A</u>	
141						<u>NUNEZ, S</u>	
142						<u>O'CONNELL, D</u>	
143						<u>O'CONNOR, S</u>	
144						<u>OLSON, K</u>	
145						<u>OLSON, M</u>	
146						<u>PARPET JR., P</u>	
147						<u>PERUSICH, J</u>	
148						<u>PETERS, A</u>	
149						<u>PHILLIPS, J</u>	
150						<u>PHILLIPS, M</u>	
151						<u>PHILLIPS, S</u>	
152						<u>PIEDRA, J</u>	
153						<u>PINA, L</u>	
154						<u>RASSO, J</u>	
155						<u>REDDING, K</u>	
156						<u>REHER, J</u>	
157						<u>RUST, P</u>	
158						<u>SALGADO, M</u>	
159						<u>SANTINI, K</u>	
160						<u>SCAPARDINE, S</u>	
161						<u>SCHADER, R</u>	
162						<u>SCOTT, M</u>	

	A	B	C	D	E	F	G
163						<u>SERIO, R</u>	
164						<u>SHANAHAN, B</u>	
165						<u>SHERIDAN, C</u>	
166						<u>SHORT, V</u>	
167						<u>SMITH, C</u>	
168						<u>STACH WILEN, N</u>	
169						<u>STADY, E</u>	
170						<u>STARK, A</u>	
171						<u>STEWART, P</u>	
172						<u>STONE, T</u>	
173						<u>STRZELCZYK, G</u>	
174						<u>STYLER, D</u>	
175						<u>SULLIVAN, A</u>	
176						<u>SULLIVAN, M</u>	
177						<u>SUTTON, H</u>	
178						<u>TATE, C</u>	
179						<u>THOMPSON, M</u>	
180						<u>TIU, E</u>	
181						<u>TSAGALIS, Y</u>	
182						<u>VALA, C</u>	
183						<u>VENDEGNA, P</u>	
184						<u>VITIRITTI - LYNCH, J</u>	
185						<u>WALKER, G</u>	
186						<u>WARREN, M</u>	
187						<u>WATHIER, R</u>	
188						<u>WHITE, J</u>	
189						<u>WHITTAKER, D</u>	
190						<u>WILDES, D</u>	
191						<u>WILLSON, B</u>	
192						<u>WILSON, D</u>	
193						<u>WILSON, T</u>	
194						<u>WISNER III, V</u>	
195						<u>WOEBEL, T</u>	
196						<u>WOLCOTT, K</u>	
197						<u>WOLFF, T</u>	
198						<u>ZAUCHA, M</u>	
199						<u>ZIEBKA, J</u>	
200						<u>ZWART, E</u>	
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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
232				
233	ANDREWS, J	AZUSE, E	AQUINO, J	BACHNER, R
234	AVELAR, J	BAZALDUA, M	ARNOLD, F	BOWER, S
235	BARCA, S	BIEGEL, A	BARAHONA DIAZ, F	DUNN, J
236	BECKWITH, H	BRADFORD, P	BELINTENDE, M	ENGLISH, K
237	BERSANI, A	CHANEZ, G	BELL, M	FLEMMING, R
238	BOSTON, J	COSIO, K	BENDFELDT, D	GASCA, M
239	BROMBERG, M	COSSA, D	BONDI, J	GRUBISICH, N
240	BRUNS, C	DEFILIPPIS, R	BRECHIN, C	HOEHN, B
241	BURROUGHS, S	EARL, S	BUCKLEY, JR., E	IRVIN, L
242	BYERS, N	EISLEY, M	CHAVEZ, O	JANOS, J
243	CARON, H	FEMALI, S	CHRISTOPHER, R	KOBEL, T
244	CARRENO ESTRELLA, T	FRAZIER, L	COSGROVE, SR, J	KOLODZIEJ, R
245	CUTHBERTSON, D	GRADY, K	CROTTY, J	KONNEY II, J
246	DAOU, J	JOHNSON, V	CROWDER, W	KUPCZYK, R
247	DEFILIPPIS, B	JOINER, M	DE LA CRUZ, M	MANHART, M
248	DIMAGGIO, A	KANARA, S	DECKER, S	MANKA, T
249	DONNELLY, E	KARIS, G	DELANEY, R	NEAL, M
250	DOOLEY, K	KELLY, J	DELGADO, E	ORLANDO, S
251	DROZD, E	KRAMER, T	DHAMO, G	PRESTA, L
252	ELLIOTT, S	LINDHORST, M	DIAZ, V	QUINN, J
253	ENGELMANN, P	MACTAGGART, B	DINATALE, L	SYBERSKI, C
254	ESCAMILLA, I	MARTINEZ, M	DISTASIO, A	ZHANG, J
255	FELICIANO, C	MCCLOUGHLIN, M	DU BEAU JR, E	
256	FERGERSON, D	MEHMETI, M	FEDERICK, N	
257	FERNANDEZ, D	MEREDITH, B	FEDORCHUK, N	
258	FINNIE, B	MUCHA, G	FEYEREISEN, K	
259	FISHER, K	MUHLENA, D	FLORES, P	
260	FRESE, R	MUSIAL, B	GARLITZ, M	
261	FRITSCH, J	OPLAWSKI, M	GRAHAM, M	
262	GERUE, J	PACK, J	GRUBE, J	
263	GONZALEZ, A	RADTKE, L	GRUNSCHEL, L	
264	HARRINGTON, K	ROCHA, M	HAYDEN, T	
265	HARVEY, R	ROMAN, E	HAYES, G	
266	HOCHHEIMER, P	SCIMECA, C	HERNANDEZ, S	
267	HOMAN, T	SIBIGTROTH, J	HOEFLINGER, J	
268	HRUBY, A	SIFUENTES, P	HOEHN, C	
269	HUDSON, C	VILLEGAS, A	IGRIC, R	
270	HUMPHRIS, J	WHITE, R	ILIESCU, C	

	A	B	C	D	E	F	G
271		<u>IHSAN, T</u>	<u>ZYDLO, M</u>	<u>IVANCEVIC, M</u>			
272		<u>JUVAN, B</u>		<u>JRAB, L</u>			
273		<u>KALBAS, M</u>		<u>KIEFER, J</u>			
274		<u>KEAVY, R</u>		<u>KLEIN, JR, C</u>			
275		<u>KING, C</u>		<u>KU, K</u>			
276		<u>KOHLER-RAUSCH, M</u>		<u>KURAS, S</u>			
277		<u>KONTOS, M</u>		<u>LAROSA, J</u>			
278		<u>KOSIOR, K</u>		<u>LEWANDOWSKI, S</u>			
279		<u>KRAWCZYKOWSKI, R</u>		<u>MAKRINSKI, P</u>			
280		<u>KRUSE, J</u>		<u>MARTINO, C</u>			
281		<u>LADAS, P</u>		<u>MCHUGH, J</u>			
282		<u>LANGIYA, M</u>		<u>MIKA, A</u>			
283		<u>LEMONE, K</u>		<u>MISSANELLI, B</u>			
284		<u>LEON, A</u>		<u>MUNGER, A</u>			
285		<u>LITTLE, C</u>		<u>NACHT, J</u>			
286		<u>LONGO, N</u>		<u>NEAL, M</u>			
287		<u>LUIS, C</u>		<u>NOYOLA, V</u>			
288		<u>MAHNKE, J</u>		<u>NOYOLA, V</u>			
289		<u>MANDARINO, M</u>		<u>O'NEILL, D</u>			
290		<u>MARISIE, M</u>		<u>OSKIN, N</u>			
291		<u>MARTINEZ, V</u>		<u>PALAZZOLO, J</u>			
292		<u>MAZZONE, J</u>		<u>PETROWSKI, D</u>			
293		<u>MCCLOUGHLIN, M</u>		<u>POLLACK, D</u>			
294		<u>MELEQL, A</u>		<u>REITER, M</u>			
295		<u>MERSCH, J</u>		<u>RENTNER, R</u>			
296		<u>MINOGUE, E</u>		<u>REZEK, C</u>			
297		<u>NELSON, B</u>		<u>ROMERO, JR, E</u>			
298		<u>NOLTE, S</u>		<u>SCHOEN, S</u>			
299		<u>NORK, L</u>		<u>SCRIVO, D</u>			
300		<u>NYMAN, J</u>		<u>SEARS, A</u>			
301		<u>OWENS, M</u>		<u>SIKORSKI, P</u>			
302		<u>PANATERA, A</u>		<u>SILVESTRI, A</u>			
303		<u>PAWA, N</u>		<u>SMITH, K</u>			
304		<u>PEARSON, K</u>		<u>STAWIARSKI, F</u>			
305		<u>PETRILLI, G</u>		<u>TORNABENE, L</u>			
306		<u>PIERROPOULOS, K</u>		<u>TRECCIA, R</u>			
307		<u>PRICE, R</u>		<u>VEGTER, D</u>			
308		<u>PUGH, T</u>		<u>YANG, G</u>			
309		<u>REHER, P</u>		<u>ZOGLMAN, D</u>			
310		<u>RESTIVO, C</u>					
311		<u>RODWELL, K</u>					
312		<u>ROGERS, C</u>					
313		<u>RUSHING, N</u>					
314		<u>SCHATZMAN, M</u>					
315		<u>SCHEIB, C</u>					
316		<u>SCHULATZ, D</u>					
317		<u>SEYMORE, A</u>					
318		<u>SHAH, S</u>					
319		<u>SHOUP, C</u>					
320		<u>SMITH, J</u>					
321		<u>SOBYRA, S</u>					
322		<u>STONER, D</u>					
323		<u>STUBBLEFIELD, E</u>					
324		<u>SUNDBERG, R</u>					

	A	B	C	D	E	F	G
325		<u>TAYLOR, K</u>					
326		<u>TERRACCIANO, F</u>					
327		<u>THOMPSON, D</u>					
328		<u>TOBIN, K</u>					
329		<u>TOVELLO, K</u>					
330		<u>TYLER, D</u>					
331		<u>TYLER, D</u>					
332		<u>VEGA, A</u>					
333		<u>WARD, K</u>					
334		<u>WARGO, R</u>					
335		<u>WELLS, L</u>					
336		<u>WHITAKER, B</u>					
337		<u>WHITAKER, D</u>					
338		<u>WOOD, A</u>					
339		<u>ZACCARO, L</u>					
340		<u>ZAWOJSKA, B</u>					
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	A & R SCREENING, LLC	7450			
8	A.G.A.D. PEST CONTROL, INC.	3997			
9	AC MEDTRAN	9035			
10	ACC	5060			
11	ACCURATE OFFICE SUPPLY CO.	6877.69			
12	ADDISON PARK DISTRICT	20156.25			
13	ADDISON SCHOOL DISTRICT 4	7389.5			
14	ADDISON TRAIL H.S. CAFETERIA	11907.55			
15	ADDISON TRAIL MUSIC BOOSTERS	2722.46			
16	ADDISON TRAIL TPO BOOSTERS	3957.01			
17	ADVANCED MFG. TECHNIQUES, IN	2985			
18	ADVENTIST GLEN OAKS TRANSITIC	46306.04			
19	ADVOCATE OCCUPATIONAL HEALT	2661			
20	AERCOR WIRELESS	49968.73			
21	AID	6876.8			
22	AIR CLEANING SPECIALISTS, INC.	2604.4			
23	AKJ EDUCATIONAL SERVICES, INC	33958.56			
24	ALBERTSONS	14332.81			
25	ALBOUM & ASSOCIATES	21328.09			
26	ALEXIAN BROTHERS	13560			
27	ALL STAR PUBLISHING & AWARDS	3883.75			
28	ALLIANCE PAPER & FOODSERVICE	5468.93			
29	ALLIED BENEFIT SYSTEMS	3969.25			
30	ALLIED WASTE SERVICES	35823.85			
31	AMERICAN BANKERS INSURANCE	9407			
32	AMERICAN GLASS SERVICES, INC.	3543.5			
33	AMERICAN SIGHTSEEING CHICAGO	10800			
34	AMY MURPHY	4386.89			
35	AMY NOWAK	3811.5			
36	ANNA LOUISE JAKUBKA	3951.25			
37	ANNETTE NOCEK	2518			
38	ANTHONY LOCOCO	4809.95			
39	AP EXAMINATIONS	74138			
40	APPLE COMPUTERS	4012			
41	ARBOR MANAGEMENT, INC.	1058729.87			
42	ARROW UNIFORM	8857.66			
43	ASSURANT BENEFITS INSURANCE	56268.44			

	A	B	C	D	E
44	AT&T	102964.18			
45	ATHLETICA, INC.	2682.47			
46	AURORA NAPER TRANSPORTATIO	49675			
47	AUTOMATED LOGIC CHICAGO	28231.75			
48	AWARD CONCEPTS, INC.	5535.19			
49	AXA EQUITABLE	451104.56			
50	B & H PHOTO. COM CORP.	29996.77			
51	BANDSHOPPE	2983.7			
52	BANNERVILLE USA, INC.	5594			
53	BARNES AND NOBLE	3019.58			
54	BBY SPORTS NFP	2700			
55	BEA YOUNG ASSOCIATES, LLC	23250			
56	BENDPAK	6955			
57	BERLAND COMMUNICATIONS	3852.5			
58	BIDD CONSULTING	33641.87			
59	BILL FRITZ SPORTS CORP	2524			
60	BLACKBOARD INC.	8000			
61	BOB ROGERS TRAVEL, INC.	217987			
62	BODY PLUMBING, INC.	7741			
63	BOOM ENTERTAINMENT	20980			
64	BORNQUIST, INC.	5869.68			
65	BRADLEY SCHMIT	2890			
66	BRETT BLAIR	3498.95			
67	BSN SPORTS	43699.83			
68	BSN SPORTS/TEAM SALKELD	3510			
69	BUSINESS PROFESSIONALS	2771			
70	BUSINESS PROFESSIONALS OF AM	2918			
71	BYE MO'R, INC.	3138.1			
72	C.J.C. AUTO PARTS	32215.67			
73	C.O.R.E. ACADEMY	78211.2			
74	CABLES FOR LESS LLC	13831.99			
75	CADENCE HEALTH EAP	5586			
76	CAMELOT SCHOOL	223090.79			
77	CARLSEN'S ELEVATOR SERVICE IN	14297.12			
78	CARLSON PAINT, GLASS AND ART	8777.86			
79	CAROL FLEMMING DESIGN	2595			
80	CASTLE PRINTECH	5292			
81	CATERING ENTERPRISES, LTD	15372			
82	CAVALLO BUS LINES, INC.	8775			
83	CDW GOVERNMENT, INC.	71533.67			
84	CENGAGE GALE	28995			
85	CENGAGE LEARNING	77927.01			
86	CENTRAL DUPAGE HOSPITAL	8247.8			

	A	B	C	D	E
87	CHEER ILLINOIS ATHLETICS	8750			
88	CHICAGO OFFICE TECHNOLOGY G	5241.09			
89	CHICAGOLAND BOOKBUYERS INC.	6330			
90	CHRIS BAZANT	3600			
91	CHRISTINA TRAPANI	2829			
92	CHRISTOPHER CARR	2850			
93	CLARE WOODS ACADEMY	64293.62			
94	CLASSIC PARTY RENTAL	2609.58			
95	CLIC-ISDLAF PLUS	485790			
96	COCA-COLA ENT LAKESHORE DIV	10742.34			
97	COLEEN BRECHIN	3024.91			
98	COLLEY ELEVATOR CO	30340			
99	COLONIAL LIFE & ACCIDENT INS.	4928.86			
100	COMCAST BUSINESS	27600			
101	COMED	308035.3			
102	COMFORT SUITES	3135.44			
103	COMM H.S. DISTRICT 99-CHICAGO	10742.38			
104	COMMUNITY DISTRICT 200	13497.5			
105	COMPREHENSIVE CLINICAL SVC	6185			
106	CONFERENCE TECHNOLOGIES, IN	2839.4			
107	CONSERV FS	8318.88			
108	CONSORTIUM FOR EDUCATIONAL	4400			
109	CONVERGINT TECHNOLOGIES	15759.78			
110	CORE TRAINING	9664			
111	CORNELL INTERVENTIONS, INC.	18216.69			
112	CORPORATE CONCEPTS	16672.38			
113	CORWIN PRESS	8712.97			
114	COTTAGE HILL OPERATING CO.	151270.41			
115	COTTAGE HILL OPERATING CO.	771999.11			
116	COTTAGE HILL OPERATING CO.	1164714.11			
117	COURTNEY DEMENT	2934.78			
118	COURTNEY VALA	3709.65			
119	CREMONA STRING INSTRUMENTS	4783			
120	CUMULUS GLOBAL	5150			
121	CUSTOM	14133.15			
122	DAN STYLER	4152.17			
123	DANCE PARTY DJ'S	3450			
124	DAOES/TECHNOLOGY	197503.47			
125	DAVID GARCIA	2612.4			
126	DEBRA MUHLENA, FINANCIAL SECI	5201.59			
127	DIPLOMAT WEST BANQUETS	3708.15			
128	DIRECTV	3125.89			
129	DISTRICT 45	25016.7			

	A	B	C	D	E
130	DREISILKER ELECTRIC MOTORS	5906.5			
131	DROP ZONE	6267.88			
132	DRURY LANE	2658			
133	DUPAGE DISTRICT #88 COUNCIL	8419.29			
134	DUPAGE FEDERATION ON HUMAN	4113.32			
135	DUPAGE PUMP INC	4590			
136	DUPAGE REGIONAL OFFICE	45589			
137	DUPAGE SECURITY SOLUTIONS IN	2610.6			
138	EASYPERMITPOSTAGE	13320.78			
139	ECRA GROUP INC.	86506.44			
140	EDGENUITY	41250			
141	EDIZINOI FARINELLI	3273.22			
142	EDMENTUM	10012			
143	EDUARDO DELACRUZ	6828			
144	EDUCATIONAL BENEFIT COOPERA	5797985.47			
145	EDYBURN CORPORATION	41819.09			
146	ELMHURST MEMORIAL HOSP. FOU	11148.51			
147	EMC/PARADIGM PUBLISHING	70190.67			
148	ERICA CRAIG	4203.02			
149	EXCELEDGE, INC.	16295			
150	EXPERT CHEMICAL	5880			
151	FAMOUS DAVE'S	2720.5			
152	FAN CLOTH PRODUCTS LLC	7615			
153	FANNIE MAY CANDIES	6533.9			
154	FARMWOOD CLEANERS	3241.2			
155	FAST COLOR	5287.6			
156	FEECE OIL COMPANY	192528.81			
157	FENCE CONNECTION	4335			
158	FIFTH THIRD BANK	66666.32			
159	FITNESS WEAR	3464.95			
160	FITZGERALD LIGHTING	13837.51			
161	FLINN SCIENTIFIC, INC.	8417.71			
162	FOLLETT EDUCATIONAL SERVICES	10270.81			
163	FOLLETT SCHOOL SOLUTIONS, INC	132853.18			
164	FORECAST 5 ANALYTICS, INC.	9000			
165	FOREST PRINTING	13156.5			
166	FORMAL FASHIONS, INC.	2522.88			
167	FOX TECH CENTER	27079.12			
168	FOX VALLEY FIRE & SAFETY CO.	5415.64			
169	FRANCZEK RADELET	24951.96			
170	FRONTLINE TECHNOLOGIES GROU	19890.25			
171	G. W. BERKHEIMER CO., INC.	3336.95			
172	GALIC DISBURSING COMPANY	14700			

	A	B	C	D	E
173	GARDA CL GREAT LAKES, INC.	4270.03			
174	GEEN INDUSTRIES	20395.05			
175	GERMANIA SEED CO.	4316.32			
176	GFS	19252.7			
177	GIANT STEPS ILLINOIS INC.	62205.54			
178	GK ELITE	4181.98			
179	GLEN OAKS THERAPEUTIC DAY SC	85917.15			
180	GLEN OAKS THERAPEUTIC DAY SC	241638.54			
181	GLENBARD SOUTH HIGH SCHOOL	2625			
182	GLENCOE MCGRAW HILL	38271.86			
183	GLENCOE/MCGRAW-HILL PUB.	10494.97			
184	GLOBAL EQUIPMENT COMPANY	8608.05			
185	GOLDSTAR LEARNING, INC.	17542.75			
186	GOODHEART WILCOX	8561.55			
187	GOURMETS' DELIGHT INC	11671			
188	GRAINGER, INC.	43330.05			
189	GREAT AMERICAN OPPORTUNITIE	8354.4			
190	GREAT LAKES APPAREL, INC.	37196.5			
191	GREAT LAKES CLAY & SUPPLY	2600.6			
192	GREAT LAKES COCA-COLA	3914.32			
193	GREATER SUBURBAN ACCEPT. CC	5656.2			
194	GREEN RIVER LINES INC	12150			
195	GTM SPORTSWEAR	2576			
196	GWAVA TECHNOLOGIES, INC.	4746			
197	HARLEM HIGH SCHOOL	70435			
198	HAUSER, IZZO, LLC	45041.5			
199	HEALTH CARE SERVICE CORPORA	50390.6			
200	HEALTH CARE SERVICE CORPORA	358329.7			
201	HEARTLAND BUSINESS SYSTEMS	183034.03			
202	HEWLETT-PACKARD CORPORATIC	17981.92			
203	HILLSIDE ACADEMY	211578.7			
204	HILTON ORINGTON	3823.82			
205	HINSDALE HIGH SCHOOL DST #86	84726.58			
206	HINSDALE SOUTH HIGH SCHOOL	3274			
207	HINSDALE TWP. H.S. DIST. 86	7849.72			
208	HOME DEPOT/GECF	7728.01			
209	HOPPY'S LANDSCAPING	103391			
210	HOTEL PERE MARQUETTE	2989.98			
211	HOUGHTON MIFFLIN HARCOURT	32843.75			
212	HP PRODUCTS/KRAFT PAPER SALI	15739.22			
213	HUDL	3699			
214	HUDSON ENERGY	631957.92			
215	IASA	3081.94			

	A	B	C	D	E
216	IASB	12675			
217	ICE TOWN	3710			
218	IHSA	3847.73			
219	ILLINOIS DECA	6012.5			
220	ILLINOIS PRINCIPALS ASSOC.	3841			
221	ILLINOIS STATE POLICE	4000			
222	ILLINOIS YMCA YOUTH & GOVERN	7510			
223	INDEPENDENT HARDWARE, INC	14100			
224	INDIAN PRAIRIE SCHOOL DISTRICT	9380.29			
225	INDIANA UNIVERSITY	3200			
226	INNOVATION EXPERTS	6113			
227	INSIGHT PUBLIC SECTOR	123676.23			
228	INSTITUTE FOR THERAPY THROUC	3170			
229	INTELLIGENT SYSTEMS SERVICES	12408.5			
230	ITD PRINT SOLUTIONS	23534.57			
231	J.W. PEPPER AND SON, INC.	5788.69			
232	JAMIE GOURLEY	5098.82			
233	JANOR SPORTS	15636.5			
234	JC EMBROIDERY	11280			
235	JEANNETTE BECERRA	5000			
236	JEFF LASCHINSKI	15016.82			
237	JENNIFER KOWALSKI	4269.95			
238	JEREMY PACK	3655			
239	JESSICA SIBIGTROT	5240			
240	JOE MAHONEY	3028.38			
241	JOHN DEERE COMPANY	14613.9			
242	JOHN EPPLE	4367.52			
243	JOHN EPPLE	5373.89			
244	JOSEPH ACADEMY DUPAGE	10472.77			
245	JOSEPH ACADEMY IN DES PLAINE	21417.45			
246	JOSHUA ZWART	5068			
247	JOSTENS INC.	104225.03			
248	JULIANN BOUDOURIS	11167.69			
249	KARLA COSIO, FINANCIAL SECRET	4998.76			
250	KATIE PRAST	3964.88			
251	KC FITNESS SERVICE	2744.22			
252	KEITH CHRISTOPHER	8000			
253	KEITH SANTINI	3899.56			
254	KMBS LTD	26886.42			
255	KNOVATION, INC.	5676			
256	KNOWLEDGE MATTERS, INC.	2775.6			
257	KONICA MINOLTA BUSINESS	9540.3			
258	KONICA MINOLTA PREMIER FINAN	4013.33			

	A	B	C	D	E
259	LANDMARK FORD	46638			
260	LARSON ENGINEERING OF ILLINOI	3600			
261	LAURA DINATALE	3000			
262	LAURA LOPEZ	2641.45			
263	LAWSON PRODUCTS, INC.	14300.12			
264	LEE'S FOODSERVICE	9916.62			
265	LEND	5510.41			
266	LEVONNE CESCOLINI-BOYER	16811.06			
267	LEYDEN HIGH SCHOOL	2745			
268	LIBERTYVILLE TILE & CARPET	6946			
269	LIDS TEAM SPORTS	16411.97			
270	LIJA MARZEC	7036.2			
271	LILIA OCON	5400			
272	LINCOLN INVESTMENT PLANNING	67640.41			
273	LINDEN OAKS HOSPITAL TUTORIN	9658.28			
274	LINDSAY BUGAJSKY	3069.16			
275	LINKS & TEES GOLF FACILITY	6600			
276	LITTLE FRIENDS, INC.	102552.08			
277	LOGSDON OFFICE SUPPLY	8123.73			
278	LOWERY MCDONNELL CO.	11601.1			
279	LUTHERBROOK ACADEMY	244008.89			
280	M & M SPORTS	2740.95			
281	M L MACHINE MAINTENANCE LLC	5140			
282	MANPOWER	6710.67			
283	MARATHON SPORTSWEAR	5833.04			
284	MARGARET LAMB	5606.11			
285	MARIANJOY REHAB HOSPITAL	3198.06			
286	MARKLUND	213586.24			
287	MARTENSON TURF PRODUCTS, IN	4469.41			
288	MATHIESON, MOYSKI, AUSTIN & C	35884			
289	MATTHEW BAUERS	4200			
290	MAXIM STAFFING SOLUTIONS	24039			
291	MC MASTER CARR SUPPLY CO.	8884.78			
292	MEDINAH BANQUETS	3430			
293	MELISSA MORALES	3453.22			
294	MENARDS	15443.5			
295	METROPOLITAN LIFE INS. COMPAN	7900			
296	METROPOLITAN PREPARATORY SI	130835.29			
297	MICHAEL ANTHONY'S	10803			
298	MICHAEL BOLDEN	3146.76			
299	MICHAEL JONES	4000			
300	MIKE MAASKE	3347.87			
301	MILWAUKEE ACADEMY	4782.3			

	A	B	C	D	E
302	MONACO MECHANICAL INC.	8710.26			
303	MPS	52247.3			
304	MUSIC & ARTS CENTER, INC.	35416.86			
305	NARDI'S PIZZA	13785.56			
306	NATIONAL RESTAURANT ASSOCIA	3100.28			
307	NAVIANCE, INC.	5054.4			
308	NCEE	7704.9			
309	NCPERS - IL IMRF	8120			
310	NCS PEARSON	19781.35			
311	NEBRASKA SCIENTIFIC	4369.62			
312	NEFF COMPANY	3601.7			
313	NEIL WAHLGREN	5411.36			
314	NEVCO SCOREBOARD CO.	3689.63			
315	NEW HORIZON CENTER	86697.32			
316	NEWEGG BUSINESS	7408.28			
317	NICOR GAS	31927.85			
318	NORTH DUPAGE SPC ED COOPER,	232386.11			
319	NOVA CARE REHABILITATION	36755.91			
320	OAK BROOK MECHANICAL SVC	21562.55			
321	OAK MEADOWS	13034.9			
322	OCCUPATIONAL TRAINING & SUPP	2703			
323	OFFICE DEPOT	28136.18			
324	OMBUDSMAN EDUC. SERVICES LT	657460			
325	P.J.'S CAMERA	8301.53			
326	PACIFIC LIFE	55100			
327	PARENTS ALLIANCE EMPLOY.PRO.	86979.76			
328	PARKLAND PREPARATORY ACADE	474515.52			
329	PARTS TOWN	2777.11			
330	PATTI DEWITT, INC.	3953.87			
331	PATTI SHORE KADEN	3300			
332	PEAPOD INC.-COMMERCIAL ACCO	6971			
333	PEARSON ASSESSMENTS	4457			
334	PEARSON EDUCATION	10475.17			
335	PEARSON SKYLIGHT	3856.56			
336	PEPSI-COLA	5729.53			
337	PERFECTION LEARNING	2502.5			
338	PINNACLE TOWERS LLC	12348.82			
339	PIONEER MFG CO.	4883.45			
340	PITNEY BOWES	12833.78			
341	PMA FINANCIAL NETWORK	9000			
342	POLAR ELECTRO INC.	10103.42			
343	PORTABLE COMMUNICATIONS SPF	4451.7			
344	PORTER PIPE AND SUPPLY CO.	5292.17			

	A	B	C	D	E
345	PRECISE PRINTING NETWORK INC	5585			
346	PRIDE ENTERPRISES	11374.64			
347	PROJECT LEAD THE WAY, INC.	12160			
348	PROTOLIGHT INC.	8169.9			
349	PROVANTAGE LLC	6529.01			
350	PSAT/NMSQT	3391			
351	PURE FITNESS INNOVATIONS	2580			
352	PYRAMID SCHOOL PRODUCTS	4224.53			
353	QUINLAN AND FABISH	5129.61			
354	R & M PRINTING	3567.75			
355	R & M SPECIALTIES	3665.2			
356	R.E. WALSH & ASSOCIATES, INC.	3463.75			
357	RAHSAAN PRICE	5400			
358	RAINBOW FARMS ENTERPRISES, I	2625			
359	RAMROD DISTRIBUTORS, INC.	28927.12			
360	RB CROWTHER CO	296000			
361	REALITY WORKS	9673.95			
362	REGINA WATHIER	8697.08			
363	REGIONAL OFFICE OF EDUCATION	12435			
364	RELIANCE STANDARD LIFE INSUR/	6474.92			
365	RENAISSANCE LEARNING	14586			
366	REPUBLIC SERVICES #551	2784.04			
367	RESERVE ACCOUNT	80000			
368	RICOH USA, INC.	18143.61			
369	RIDDELL	29960.28			
370	RIPON COLLEGE	4972.5			
371	RIVEREDGE HOSPITAL	3453.02			
372	RIVERSIDE MEDICAL CTR.	4922			
373	ROB SERIO	3565.61			
374	ROCKFORD BOARD OF EDUCATIOI	3823.14			
375	ROGAN SHOES, INC	2919.61			
376	ROGERS ATHLETICS	3269			
377	ROSE JANUSZ	3499.84			
378	ROY STROM REFUSE	16211.45			
379	RYDIN DECAL	4149.8			
380	S & S ACTIVEWEAR LLC	15559.74			
381	S.E.A.L. OF ILLINOIS, INC.	268318.74			
382	SABRINA MILLER	3400			
383	SADLIER OXFORD	3404.52			
384	SALT CREEK SANITARY DISTRICT	21282.78			
385	SALT CREEK SCHOOL DISTRICT 4E	12106.09			
386	SAM BENTSEN	3424.89			
387	SAM'S CLUB	6219.19			

	A	B	C	D	E
388	SANTO SPORT STORE	35543.68			
389	SASED	1128289.78			
390	SCHNEIDER ELECTRIC BUILDINGS	26886.82			
391	SCHOOL HEALTH CORPORATION	4684.8			
392	SCHOOLMART	3600.4			
393	SCHWEPPE & SONS	3370.67			
394	SCOTT HELTON	3220.61			
395	SCULLARK LAYMON MEDI-CAR, INC	36450			
396	SEAN O'CONNOR	2841.26			
397	SEIU LOCAL 73	26165.7			
398	SELF	334309			
399	SEPTRAN	52872.06			
400	SERVICE SANITATION, INC	3323.38			
401	SHANE'S OFFICE PRODUCTS	31129.32			
402	SHEILA WOJCIK	2600			
403	SHERWIN-WILLAIMS	5671.95			
404	SIR SPEEDY	2819			
405	SKYWARD, INC.	9723.75			
406	SMG SECURITY SYSTEMS, INC.	3198.11			
407	SODEXO	100460.55			
408	SPANNUTH BOILER	10500			
409	SPECIAL EDUCATION SYSTEMS IN	60748.16			
410	SPORTAFLEX, LLC	10566.91			
411	SPORTS HEALTH	7961.34			
412	SPORTSFIELDS, INC.	6577.48			
413	STANDARD IND. & AUTO EQUIP.	3155.92			
414	STARDUST BOWL	11402			
415	STAYWELL/KRAMES	2529.42			
416	STEINER ELECTRIC COMPANY	3557.74			
417	STEPHANIE ENNIS	3194.72			
418	STEVE BRIDGES	13159.2			
419	STEVE NELSON	4378.92			
420	STREAMWOOD BEHAVIORAL	4039.68			
421	STUDIO COLOR INC.	3866.79			
422	SUBURBAN TIRE AUTO CARE CTR	4769.07			
423	SUGAR CREEK GOLF COURSE	10172			
424	SUMMIT SCHOOL	2610.75			
425	SUNGARD PUBLIC SECTOR PENTA	88945.39			
426	SUNRISE ELECTRIC SUPPLY	2814.72			
427	SWIMMERS EDGE	6483.17			
428	TAMMY GOMEZ	3593.4			
429	TARA MURPHY	6554.73			
430	TAYLOR STREET PIZZA	4821			

	A	B	C	D	E
431	TEE JAY SERVICE COMPANY INC.	2563			
432	TELESOLUTIONS CONSULTANTS	4800			
433	TEMSPEC INC.	6045.11			
434	TERRI WOEBEL	2971.18			
435	TEXON TOWEL & SUPPLY	2733			
436	THE BANK OF NEW YORK MELLON	3907.5			
437	THE CARLISLE	3590			
438	THE COLLEGE BOARD-AP MWRO	5425			
439	THE EMPRESS BANQUETS	2506			
440	THE RD STORE	3001.63			
441	THE SANDNER GROUP,	21524			
442	THOMAS CANTLIN	5346.57			
443	THRESHOLDS	13096.8			
444	TIFFANY LAMBERTY	2636.81			
445	TOWNSEND PRESS	4992.47			
446	TRACK SURFACES CO.	2800			
447	TRANE	22165.71			
448	TRI-ANGLE SCREEN PRINT	21294.5			
449	TRIMARK	15255.5			
450	TROPHIES BY GEORGE	6970.4			
451	TRYAD SOLUTIONS	11740.64			
452	TWIN SUPPLIES, LTD	72962.34			
453	TYCO INTEGRATED SECURITY	2994.3			
454	UNIFIED CONCEPTS	106353.51			
455	UNIPAK	5041.25			
456	UNISOURCE	43239			
457	UNITED DISPATCH AGENT FOR 30:	626789.5			
458	UNITED PARCEL SERVICE	2576.72			
459	UNIVERSAL TAXI DISPATCH, INC.	53974			
460	UNIVERSITY OF ILLINOIS	2840			
461	VALDES	14847.5			
462	VANESSA DUFFIN	2911.05			
463	VANGUARD	27160			
464	VANGUARD ENERGY SERVICES	156033.75			
465	VARIABLE ANNUITY LIFE INS. CO.	35726			
466	VARSITY CDT	3576.58			
467	VARSITY SPIRIT FASHIONS	14101.11			
468	VENUTI'S BANQUETS	5647.2			
469	VERIZON WIRELESS	3688.41			
470	VILLA PARK ELECTRIC	6859.85			
471	VILLAGE OF ADDISON	201982.08			
472	VILLAGE OF VILLA PARK	223239.09			
473	VIRGINIA SHORT	6250			

	A	B	C	D	E
474	VISTA HIGHER LEARNING	239736.2			
475	VOYA RETIREMENT INS. AND ANNU	19500			
476	WEST SUBURBAN CONFERENCE	14000			
477	WEST SUBURBAN TEACHERS UNIC	195330.1			
478	WESTWAY COACH, INC.	9718.52			
479	WIGHT & COMPANY	107833.77			
480	WILLIAM H. SADLIER, INC.	13510			
481	WILLIAM V. MACGILL & CO.	3742.75			
482	WILLOWBROOK H.S. CAFETERIA	10105.95			
483	WOODCRAFT	5380.96			
484	WOODWIND & BRASSWIND	6084			
485	WORLD'S FINEST CHOCOLATES	3030			
486	WW NORTON & CO.	4684.42			
487	WYNDHAM HOTELS AND RESORTS	6820.6			
488	XEROX CORPORATION	83324.67			
489	YORK HIGH SCHOOL	3240			
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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/jointagreement administrative office for public inspection.</i>				
5					
6	DuPage High School District 88				
7	19-022-0880-16				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	1ST AYD CORP	1068.58			
13	24 HOURS TUTORING, LLC	1402.2			
14	247 EDUCATE ONLINE	1040.43			
15	A-1 AIR COMPRESSOR CORP.	1910.56			
16	ABBY PAKELTIS	2000			
17	ACADEMIC INDUSTRIES, INC.	1602.5			
18	ADAM CIBULKA	2411.09			
19	ADDISON CHAMBER OF COMMERCE	1080			
20	ADDISON FLORAL	1964.5			
21	ADDISON TRAIL ATHLETIC BOOSTER	1002.5			
22	ADDISON TRAIL HIGH SCHOOL	1100			
23	ADVANCE AUTO PARTS	1239.3			
24	AGILE SPORTS TECHNOLOGIES	1500			
25	ALARM DETECTION SYSTEMS	2461.14			
26	ALEX KOTLOWITZ	2000			
27	ALFRED MUSIC CO. INC.	1233.39			
28	ALL DRESSED UP	1755			
29	ALLDATA	1950			
30	ALLEGRA MARKETING PRINT MAIL	1117.16			
31	ALLHEART	1034.06			
32	ALLIED GARAGE DOOR, INC.	1175.2			
33	ALTA VILLA	1200			
34	AM SAN LLC	1852.55			
35	AMATEUR THEATRICAL PRESENTATION	2108.5			
36	AMERITAS	2499			
37	AMY FERRARO	1648.81			
38	ANN EAKLEY	1586			
39	ANN PETERS	1634.85			
40	ANNE STEININGER	1330			
41	ANNETTE SEVERINO	1637.57			
42	ANTONIO MCLAUGHLIN	1090			
43	APPLE BUTTER	1060			

A	B	C	D	E	F
44	ASHLEY LUPO	2400			
45	AT&T LD	1514.51			
46	AURELIO'S PIZZA	2484.63			
47	AVERY KIRCHNER	1000			
48	BANDSOURCE	1650			
49	BERNICE NASH	2400			
50	BEST BUDDIES ILLINOIS	1000			
51	BIO CORPORATION	1785.37			
52	BLUE LINE BAR & GRILL	1662.5			
53	BRANDON MURPHY	1200			
54	BREEZIN' THRU INC.	1400			
55	BRETT A. BLAIR	1010.97			
56	BRIAN SHANAHAN	1336.52			
57	BRIAN STEDER	1600			
58	BRUCE KELSAY	1563.26			
59	BUFFALO GROVE HIGH SCHOOL	1049			
60	BURRIS EQUIPMENT CO.	1132.42			
61	CALINDA PROMOTIONS	1541.5			
62	CARDIAC SCIENCE CORP	1519.78			
63	CARINA MANALO DEGUZMAN	2159.78			
64	CARLIN HORTICULTURAL SUPPLIES	1538.54			
65	CARROLL TIRE COMPANY	2060.64			
66	CASSIDY TIRE	1655.43			
67	CECILE MAZAN	1020.43			
68	CENTRAL POLY	1216			
69	CHARLES SHERIDAN	1119.82			
70	CHEROKEE ROSE EMBROIDERY INC	1394.5			
71	CHICAGO MARRIOTT AT	1833.3			
72	CHICAGO VOYAGERS	1944			
73	CHICAGO WHITE SOX	1180			
74	CHICAGOLAND OFFICIALS	1182.64			
75	CHILDREN UP	1000			
76	CHRIS DUNK	1733.89			
77	CICERO MFG & SUPPLY CO. INC.	1615			
78	CLASSIC HARDWARE AND DOOR LLC	1124.6			
79	CLYDE WARE	1150			
80	COLLEEN SMITH	1400			
81	COMLABS	1196			
82	COOPERATIVE ASSOC.FOR SPEC.ED.	1504.35			
83	CUSTOM SERVICE HARDWARE	1341.99			
84	DAILY HERALD	1154.25			
85	DAN FLIEGEL	1780			
86	D'ANGELO NATURAL SPRING WATER	1184.32			

A	B	C	D	E	F
87	DANIEL COSSA	1005.75			
88	DANIEL O'CONNELL	1234.79			
89	DANIELLE BRINK	1087.43			
90	DECA INC.	1632			
91	DECATUR CONFERENCE CENTER & HO1	2376			
92	DENISE BIRKNER	1612.93			
93	DIRECT SCHOOL SUPPLY, INC.	1047.38			
94	DISTRICT 214 COMMUNITY EDUCATION	2310.75			
95	DOUBLE LEG NINJA	1475			
96	DOWNERS GROVE SOUTH H. S.	1480			
97	DUPAGE COUNTY HEALTH DEPARTMEN	1050			
98	DUPAGE TOPSOIL INC.	2375			
99	EDDIE SLOWIKOWSKI	1000			
100	EDGAR FLORES	1000			
101	EDWARD DON	1005.42			
102	ELGIN HIGH SCHOOL	1575			
103	ELMHURST PARK DISTRICT	1053			
104	ELMHURST SCHOOL DIST 205	1684			
105	ENZA SPILOTRO	2100			
106	ERIC NORBERG	2268.16			
107	ERIK ENGEL	1475.44			
108	ERIN GROTH	1950			
109	ESTHER DELGADO	1471.33			
110	FENTON HIGH SCHOOL	1510			
111	FIRST IMPRESSION, INC.	1975			
112	FLOOD TESTING LABORATORIES, INC.	1950			
113	FLORA, INC.	1453.5			
114	FOREST AWARDS & ENGRAVING	1360.28			
115	FOREVER GLITZ, LLC	1135			
116	FORREST MANUFACTURING COMPANY	1072.8			
117	GEI WRESTLING	2182.86			
118	GIANNA D'AMICO	2239.37			
119	GLEN ELLYN PARK DISTRICT	1365			
120	GLENBARD EAST HIGH SCHOOL	1325			
121	GLENBARD ELECTRIC SUPPLY, INC.	2420.22			
122	GLENBARD WEST HIGH SCHOOL	2487			
123	GLOBAL INDUSTRIAL EQUIPMENT	1026			
124	GOPHER SPORT	2412.37			
125	GOV CONNECTION	1688.9			
126	GRACE PAKELTIS	1500			
127	GRAND STAGE LIGHTING COMPANY INC	2332.71			
128	GRANT THORNTON LLP	1750			
129	HART FUNDRAISERS	1560			

A	B	C	D	E	F
130	HAYDEN-MC NEIL SPECIALTY PRODUCT	1302.44			
131	HEARTLAND COSTUMES	1159.23			
132	HEIDI BECKWITH	1200			
133	HELEN CONNELL	1500			
134	HIGH PSI LTD.	1705			
135	HINCKLEY SPRING WATER COMPANY	1199.49			
136	HINSDALE CENTRAL HIGH SCHOOL	2025			
137	HOBART CORPORATION	1029.59			
138	HOUSE OF GLASS	1012.43			
139	IASBO	2375			
140	ICE	1235			
141	ILLINOIS ASSOC. OF FCCLA	1006			
142	ILLINOIS H. S. THEATRE FESTIVAL	2055			
143	ILLINOIS OFFICE OF THE STATE FIRE	1410			
144	ILLINOIS PRINCIPAL'S ASSOC.	2048			
145	ILLINOIS SCHOOL SERVICES, INC.	1217			
146	ILLINOIS SKILLS USA-VICA	2293			
147	ILMEA STATE OFFICE	1417			
148	IMPACT APPLICATIONS	1600			
149	INLANDER BROTHERS, INC.	1403.39			
150	INTERNAL TRAINING SERVICES	1294.17			
151	I-SAFE, INC.	1200			
152	ISELA AQUINO	1200			
153	JACQUELINE PARAT	2300			
154	JAMES SMITH	2000			
155	JAMES ZIEBKA JR.	1729			
156	JANELLE MCHUGH	2335			
157	JASON BUGAJSKY	1943.71			
158	JEFF NELLESSEN	1701.23			
159	JENNA PHILLIPS	1222.32			
160	JESSICA CLARK	1800			
161	JESSICA JENSEN	2000			
162	JESSICA SOKOLOWSKI	1800			
163	JIM KEDVESH	2152.06			
164	JIMMY JOHN'S	2445.75			
165	JIM'S SPIRIT WEAR	1305.75			
166	JOE MORRONE	1000			
167	JOHN WILEY & SONS INC.	1539.46			
168	JOSEPH DRAUS	1000			
169	JULIA DZIABIS	1000			
170	KATHRYN WILSON	1538.94			
171	KELLOGG HOTEL & CONFERENCE CENT	1861.92			
172	KENDRICK THOMAS	2050			

A	B	C	D	E	F
173	KENMARK, INC.	2239			
174	KEY CLUB INTERNATIONAL	1944			
175	KIMBERLY MIKESELL	2305.83			
176	KIRA BONK	1340			
177	KONSULTEK	1400			
178	KRISTY PEARSON	1225			
179	KURT ECKWALL	2365			
180	KUTA SOFTWARE LLC	1476			
181	LAERT SKRELI	1500			
182	LAKE PARK HIGH SCHOOL	1075			
183	LAKE-COOK DISTRIBUTORS, INC.	1311.87			
184	LEN'S ACE HARDWARE	1587.94			
185	LINDSEY THOMAS	1200			
186	LISA BOLLOW	1877.55			
187	MAD BOMBER FIREWORKS	2400			
188	MAGGIE BREWNER	1000			
189	MAKE MUSIC	1301.75			
190	MAKERBOT	2392.71			
191	MARBERRY CLEANERS & LAUNDERERS	1136.35			
192	MARIA BOUZARELOS KOPTA	1000			
193	MARIANNE Y EISLEY	1200			
194	MARK & KIRSTEN BEAUSOLEIL	1620.08			
195	MATT CLAPPER	1320			
196	MC DONALD SPORTING GOODS	1975			
197	MICALA GIAMMARINO	1250			
198	MICHAEL CHABALOWSKI	2439.9			
199	MICHAEL MAROTTA	1200			
200	MICHIGAN STATE UNIVERSITY-MSUMUN	1550			
201	MID AMERICA MEDICAL CENTER	1145			
202	MIDWEST COMMERCIAL FITNESS	2360.96			
203	MIDWEST TIME RECORDER	1025			
204	MIRELA MEHMETI	1562.5			
205	NACSCORP	2021.76			
206	NANCY BOCEK	1950			
207	NANCY NESTER	1150.08			
208	NASSP	1863.66			
209	NATALIE STACH WILEN	1250			
210	NAZDAR MIDWEST	2321.16			
211	NEWS-2-YOU	1047			
212	NEXGEN BUILDING SUPPLY	1244.16			
213	NICK PINGEL	1342.82			
214	NILES WEST HIGH SCHOOL	1275			
215	NORA GRZADIEL	1000			


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216	NORCOMM PUBLIC SAFETY	1680			
217	NORTHWEST COMMUNITY HOSPITAL	1051.78			
218	NORTHWESTERN UNIVERSITY MODEL U	2075			
219	OFFICESUPPLY.COM	1080			
220	OPTIMA PLUMBING SUPPLY LLC	1867.31			
221	O'REILLY AUTOMOTIVE, INC.	1605.79			
222	OSCO INCORPORATED	2133.29			
223	OWL HARDWOOD LUMBER COMPANY	1223			
224	P2W, INC. NFP	1015			
225	PALATINE HIGH SCHOOL	1075			
226	PALOS SPORTS, INC.	1924.12			
227	PAPERCUT SOFTWARE INTERNATIONAL	2393			
228	PATRICIA VENDEGNA	1175			
229	PERFORMANCE PADDING INC.	1022			
230	PETER MONTGOMERY	2000			
231	PITSCO	1002.89			
232	PMA SECURITIES, INC.	2000			
233	PRODUCT PRODUCTIONS INC	1314			
234	QUANTUM BADMINTON	1065			
235	RANDALL INDUSTRIES	1059.93			
236	REAVIS HIGH SCHOOL	1000			
237	REGIONAL OFFICE OF EDUCATION 17	1875			
238	RIORDAN ARTISTRY INC	2114			
239	RIVERSIDE BROOKFIELD HIGH SCHOOL	1682.47			
240	ROBERT DALY	1500			
241	ROBERT FLEMMING	1083.23			
242	ROBERT SCHADER	1563.12			
243	ROCK VALLEY PUBLISHING, LLC	1098.8			
244	ROE PROFESSIONAL SERVICES	1024			
245	ROGERS VENDING CO., INC.	1118.16			
246	ROLLING HILLS PUBLISHING	1524			
247	ROLLING MEADOWS HIGH SCHOOL	1020			
248	ROTARY CLUB OF VILLA PARK	1978.64			
249	RYAN BAZON	1400			
250	S&S TOWING INC.	1010			
251	SAFETY KLEEN CORP.	1300			
252	SALT CREEK GOLF CLUB	1826.25			
253	SAMANTHA SCHMIDT	1000			
254	SARA COURINGTON	1077.15			
255	SCHOLASTIC CLASSROOM MAGAZINES	2081.35			
256	SCHOLASTIC, INC.	1151.61			
257	SCHOOL OUTFITTERS	1015.61			
258	SCHROEDER'S ACE HARDWARE	2209.61			

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259	SCOTT V INC.	1224			
260	SERGIO NUNEZ	2127.94			
261	SHAMROCK GARDEN FLORIST LTD	2362.1			
262	SHANNON LANGE	2311.48			
263	SHAW MEDIA	2387.86			
264	SHEMIN NURSERIES, INC.	1779.47			
265	SHI	2425			
266	SINAGRA CATERING	1005			
267	SIX FLAGS GREAT AMERICA	1070			
268	SJ CARLSON FIRE PROTECTION INC.	2350			
269	SNAP-ON	2015.34			
270	SNAP-ON INDUSTRIAL	1166.23			
271	SOCCER.COM	1108.49			
272	SOUTH SIDE CONTROL SUPPLY	1437.01			
273	SOUTHEASTERN PERFORMANCE	2354.36			
274	SPINNIN' DISCS	1800			
275	SPORTS INTERNATIONAL, INC.	1019.4			
276	SPRINGSHARE LLC	1499			
277	STAGE ACCENTS	1626.4			
278	STEPHANIE BURROUGHS	1000			
279	STEPHANIE CIURA	1200			
280	STORAGE BATTERY SYSTEMS, INC.	2207.59			
281	SUBSCRIPTION SERVICES	1513.42			
282	SUNBURST DIGITAL, INC.	1700			
283	SUZANNE EARL	2024.15			
284	SYLVAN LEARNING	2499.52			
285	TERRACE SUPPLY	1607.99			
286	TERRI GRAMS	1436.66			
287	THE FUN ONES	1353			
288	THE PRESIDENT ABRAHAM LINCOLN HO	1666.56			
289	THE SCOPE SHOPPE, INC.	2169.98			
290	THINKMAP	2000			
291	THINKSTOCK	1299			
292	TIMOTHY HOCKENSMITH	1497.66			
293	TOLEDO PHYSICAL ED SUPPLY	1560.45			
294	TOM MANKA	1177.31			
295	TROPI-QUATICS PET CENTRE	2357.33			
296	UCA CHEER INVITATIONAL	2113			
297	UNCLE PETE'S PIZZA	1961.4			
298	UNITED LABORATORIES	1500.77			
299	UNITED RENTALS	1150.36			
300	UNITED STATES TREASURY	1725.9			
301	UNIVERSITY OF ILLINOIS, PLTW	2474			

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302	UNIVERSITY OF WISCONSIN		1000		
303	VICTOR ENVELOPE CO.		1559.71		
304	WEBASSIGN		1260		
305	WESTERN REMAC INC.		1455.4		
306	WESTMONT HIGH SCHOOL		1080		
307	WESTMONT PARK DISTRICT		2222		
308	WHEATON NORTH HIGH SCHOOL		1100		
309	WILLOWBROOK HIGH SCHOOL		1692		
310	WIPECO		1162.5		
311	WOOD DALE BOWL		1732		
312	WORLD POINT ECC, INC.		1304.6		
313	WOUNDED WARRIOR PROJECT		2000		
314	WRESTLING GEAR		2015.68		
315	X-GRAIN SPORTS		1790		
316	YVONNE TSAGALIS		2050		
317	ZEPHYR GRAF		1595.13		
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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	108
17		
18	2. Total value of all contracts awarded:	\$22,506,033.04
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21	<i>(Enter Number Here)</i>	
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	\$26,886.42
23	<i>(Enter \$ Amount Here)</i>	