

1	<b>This page must be sent to ISBE</b>			<b>ILLINOIS STATE BOARD OF EDUCATION</b>			<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>		
2	<b>and retained within the district/joint agreement</b>			School Business Services			<b>be submitted as one file to avoid separating worksheets.</b>		
3	<b>administrative office for public inspection.</b>			(217)785-8779					
4				<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>					
5				June 30, 2016					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Dupage High School District 88</u>						<b>DISTRICT TYPE</b>		
10	RCDT NUMBER: <u>19-022-0880-16</u>						Elementary <input type="checkbox"/>		
11	ADDRESS: <u>2 Friendship plaza, Addison IL 60101</u>						High School <input checked="" type="checkbox"/>		
12	COUNTY: <u>Dupage High School District 88</u>						Unit <input type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Addison and Villa Park Independent</u>								
14									
15	<b>ASSURANCE</b>								
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 type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES			0			<b>SIZE OF DISTRICT IN SQUARE MILES</b> 24		
21	LAND			4,162,325			<b>NUMBER OF ATTENDANCE CENTERS</b> 3		
22	BUILDING & BUILDING IMPROVEMENTS			136,242,914			<b>9 MONTH AVERAGE DAILY ATTENDANCE</b> 3,427		
23	SITE IMPROVMENTS & INFRASTRUCTURE			21,426,691			<b>NUMBER OF CERTIFICATED EMPLOYEES</b>		
24	CAPITALIZED EQUIPMENT			14,426,075			FULL-TIME 271		
25	CONSTRUCTION IN PROGRESS			395,889			PART-TIME 19		
26	<b>Total</b>			<b>176,653,894</b>			<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>		
27							FULL-TIME 230		
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>						PART-TIME 14		
29	PRE-KINDERGARTEN						<b>TAX RATE BY FUND (IN %)</b>		
30	KINDERGARTEN						EDUCATIONAL 1.6841		
31	FIRST						OPERATIONS & MAINTENANCE 0.2115		
32	SECOND						BOND & INTEREST 0.4797		
33	THIRD						TRANSPORTATION 0.0832		
34	FOURTH						MUNICIPAL RETIREMENT 0.0276		
35	FIFTH						SOCIAL SECURITY 0.0348		
36	SIXTH						WORKING CASH		
37	SEVENTH						FIRE PREVENTION & SAFETY		
38	EIGHTH						TORT IMMUNITY		
39	SPECIAL						CAPITAL PROJECTS		
40	<b>Total Elementary</b>			<b>0</b>			SPECIAL EDUCATION 0.0268		
41	NINTH			1,048			LEASING		
42	TENTH			1,028			OTHER		
43	ELEVENTH			870			OTHER		
44	TWELFTH			1,057			<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b> 2,490,683,085		
45	SPECIAL						<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b> 726,782		
46	<b>Total Secondary</b>			<b>4,003</b>			<b>TOTAL LONG TERM DEBT ALLOWED</b> 171,857,133		
47	<b>Total District</b>			<b>4,003</b>			<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016</b> 105,179,479		
48							<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b> 61.20%		
49									

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2016</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		10,889,359	2,207,490	627,800	2,043,049	679,563	0	3,965,463	0	718
8	Investments	120	18,378,345	2,600,000	3,461,344	1,399,056	1,200,000	0	5,500,000	0	0
9	Taxes Receivable	130	21,030,979	2,600,389	5,896,676	1,022,646	767,142	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	1,016,309	0	0	342,311	0	0	0	0	0
12	Other Receivables	160	165,569	954	1,255	883	294	0	1,713	0	0
13	Inventory	170	868,076	0	0	0	0	0	0	0	0
14	Prepaid Items	180	462,779	0	2,276,775	0	0	0	0	0	0
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		<b>52,811,416</b>	<b>7,408,833</b>	<b>12,263,850</b>	<b>4,807,945</b>	<b>2,646,999</b>	<b>0</b>	<b>9,467,176</b>	<b>0</b>	<b>718</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	126,427	6,011	0	6,756	0	0	0	0	0
20	Other Payable	430	351,955	46,255		133,428	0	0	0	0	0
21	Contracts Payable	440	0	8,088	0	0	0	408,121	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	83,452	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	42,594,726	5,215,117	11,828,329	2,393,837	1,538,645	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>43,156,560</b>	<b>5,275,471</b>	<b>11,828,329</b>	<b>2,534,021</b>	<b>1,538,645</b>	<b>408,121</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>43,156,560</b>	<b>5,275,471</b>	<b>11,828,329</b>	<b>2,534,021</b>	<b>1,538,645</b>	<b>408,121</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	718
32	Unreserved Fund Balance	730	9,655,356	2,133,362	435,521	2,273,924	1,108,354	(408,121)	9,467,176	0	
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>52,811,916</b>	<b>7,408,833</b>	<b>12,263,850</b>	<b>4,807,945</b>	<b>2,646,999</b>	<b>0</b>	<b>9,467,176</b>	<b>0</b>	<b>718</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	44,726,475	5,081,700	11,130,167	2,050,606	2,609,021	0	34,010	0	
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	5,976,019	20,422	0	1,021,907	0	0	0	0	0
10	Federal Sources	4000	2,575,644	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>53,278,138</b>	<b>5,102,122</b>	<b>11,130,167</b>	<b>3,072,513</b>	<b>2,609,021</b>	<b>0</b>	<b>34,010</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	16,243,834	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>69,521,972</b>	<b>5,102,122</b>	<b>11,130,167</b>	<b>3,072,513</b>	<b>2,609,021</b>	<b>0</b>	<b>34,010</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	36,720,483				1,384,068				
16	Support Services	2000	14,332,667	5,739,038		3,249,831	665,585	408,121		0	
17	Community Services	3000	257,043	0		0	3,667				
18	Payments to Other Districts & Govt Units	4000	1,506,232	0	0	0	0	0			0
19	Debt Services	5000	0	0	19,978,697	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>52,816,425</b>	<b>5,739,038</b>	<b>19,978,697</b>	<b>3,249,831</b>	<b>2,053,320</b>	<b>408,121</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	16,243,834	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>69,060,259</b>	<b>5,739,038</b>	<b>19,978,697</b>	<b>3,249,831</b>	<b>2,053,320</b>	<b>408,121</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		461,713	(636,916)	(8,848,530)	(177,318)	555,701	(408,121)	34,010	0	0
24	<b>Other Sources of Funds</b>	7000	118,473	0	8,936,534	0	0	0	4,000,967	0	0
25	<b>Other Uses of Funds</b>	8000	13,596	0	0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>104,877</b>	<b>0</b>	<b>8,936,534</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,000,967</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		566,590	(636,916)	88,004	(177,318)	555,701	(408,121)	4,034,977	0	0
28	<b>Beginning Fund Balances - July 1, 2015</b>		<b>9,088,766</b>	<b>2,770,278</b>	<b>347,517</b>	<b>2,451,242</b>	<b>552,653</b>	<b>0</b>	<b>5,432,199</b>	<b>0</b>	<b>718</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2016</b>		<b>9,655,356</b>	<b>2,133,362</b>	<b>435,521</b>	<b>2,273,924</b>	<b>1,108,354</b>	<b>(408,121)</b>	<b>9,467,176</b>	<b>0</b>	<b>718</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Dupage High School District 88</b>			<b>2 Friendship Plaza, Addison, IL 60101</b>			<b>630.530.3981</b>			<b>7:30 AM - 4:00 PM</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2017</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2016</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2016</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	44,726,475	5,081,700	11,130,167	2,050,606	2,609,021	0	34,010	0	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	5,976,019	20,422	0	1,021,907	0	0	0	0	0	
17	Federal Sources	4000	2,575,644	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		53,278,138	5,102,122	11,130,167	3,072,513	2,609,021	0	34,010	0	0	
19	<b>Total Direct Disbursements/Expenditures</b>		52,816,425	5,739,038	19,978,697	3,249,831	2,053,320	408,121		0	0	
20	Other Sources/Uses of Funds		104,877	0	8,936,534	0	0	0	4,000,967	0	0	
21	<b>Beginning Fund Balances - July 1, 2015</b>		9,088,766	2,770,278	347,517	2,451,242	552,653	0	5,432,199	0	0	718
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2016</b>		9,655,356	2,133,362	435,521	2,273,924	1,108,354	(408,121)	9,467,176	0	0	718

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3	<i>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	<b>DuPage High School District 88</b>						
7	<b>19-022-0880-16</b>						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	AGHI, B	FERNANDEZ, D	ACHURRA, F	AMMONS, L	ARTMAN, T		
14	ALLEN, K	HOWARD, M	ANDREWS, J	ANGLE, J	BARBANENTE, J		
15	ANGEL, J	LLORENS, J	BONK, K	BAXA, B	BARNEY, M		
16	ARNOLD, S	LYTLE, K	CARRERA, M	BAZANT, C	BENDICSEN, T		
17	AVELAR, J	MCCANN, M	CARRILLO, V	BECERRA, J	BENTSEN, S		
18	BARNEY, F	MROZ, J	GARCIA, L	BOBEK, J	BLAIR, B		
19	BENISCHEK, L	NICKLESS, A	LUPO, A	BOGUE, J	BOLDEN, M		
20	BERZANSKIS, D	WOODBURY, N	MIR, J	BRINK, D	BOLLOW, L		
21	BOLAN, A		ORTIZ, R	BURNS, M	BOUDOURIS, J		
22	BONDAVALLI, T		PACK, J	CALO, L	BROWNE, P		
23	BOUTZARELOS, I		PENNELLA, A	CAMPBELL, J	BRYERS, J		
24	BUONO, J		QUINN, K	CARR, C	BUGAJSKY, J		
25	CAPUTO, M		RAMON, M	CESCOLINI-BOYER, L	BUTLER, L		
26	CARDILLO, A		SEITZ, C	CLARK, J	CANTLIN, T		
27	CASKEY, S		SPILOTRO, V	COLETTA, A	CHORAZYCZEWSKI, M		
28	CIURA, S		TADLOCK, S	DE LA TORRE, L	CIBULKA, A		
29	COHAN, D		TELLO, A	DELACRUZ, E	COLE, S		
30	CONNOLLY, K		WOJCIK, S	DUFFIN, V	CONNOLLY, J		
31	DASZEK, T			DUNK, C	CORD, J		
32	DAVIS, V			FERNANDEZ, M	D'AMBROSE, S		
33	DEGEORGE, D			FRIAS, A	DE LEON, J		
34	DEVENS, M			GOMEZ-MORAN, N	DEL REAL, J		
35	DOMAGALA, K			GRICE, A	DEMENT, C		
36	DUBBERT, R			HERNANDEZ, J	DONALDSON, B		
37	EUFRASIO, R			HILDRETH, N	ENGEL, E		
38	FARINELLA, B			HOCKENSMITH, T	EPPLE, J		
39	FASS, L			JANUSZ, R	EUFRASIO, W		
40	FAVELA, Y			JONES, M	FERRARO, A		
41	FLEMMING, S			KANDAH, D	FRANCISCO, M		
42	FORD, J			KOWALSKI, J	GATSES, T		
43	FOWLER, P			LAMB, M	GILLIAM, S		
44	GERVAIS, T			LAMBERTY, T	GOZZETTI, M		
45	GIERZYNSKI, F			LOPEZ, L	GRAHAM, M		
46	GLAMOCLIIJA, N			MAGUIRE, B	HAUSSMANN, M		
47	GLOSNAK, M			MAROTTA, M	HELTON, S		
48	GORAY, D			MARZEC, L	HENEGHAN, R		
49	GRIEVE, D			MASON, I	HILALI, M		
50	HAAS, K			MILLER, D	HOSTER, E		
51	HAMILTON, M			MILLER, S	HUBNER, T		
52	HARRISON, J			MORALES, M	JALOSZYNSKI-REAM, V		
53	HARTY, B			MORRIS, R	JOHNSON, J		
54							

	A	B	C	D	E	F	G
55	HIORNS, H				MURPHY, J	KELSAY, B	
56	IMMEN, J				MURPHY, M	KELSAY, M	
57	JONES, T				NELLESSEN, J	KRAUSE, D	
58	JORDAN, M				NGO, T	LANGE, S	
59	JULIANO, T				NITKA, S	LASCHINSKI, J	
60	KAPPEL, R				PEPPI, A	LEVULIS, M	
61	KEARNEY, B				PINGEL, N	LYONS, B	
62	KOPP, C				PRAST, K	MAASKE, M	
63	LEMONS, D				PUCCINI, S	MADEJ, K	
64	LOCKHART, L				RICHARDSON, C	MAHONEY, J	
65	LYNCH, M				SCHMIT, B	MITCHELL, A	
66	LYONS, M				SKALA, C	MONTGOMERY, P	
67	MARTIN, J				SOKOLOWSKI, J	MORAN, S	
68	MASSINO, L				STAWIERY, A	NELSON, T	
69	MAZZOLINI, R				SUBERS, P	NORBERG, E	
70	MCLOUGHLIN, M				THOMAS, L	O'CONNELL, D	
71	MEISTER, C				VALESKI, M	OLSON, K	
72	MEYERS, M				WAHLGREN, N	OLSON, M	
73	MICELI, M				WARE, C	PARPET, P	
74	MIHALO, M				WEALTON, M	PERUSICH, J	
75	MILLER, D					PETERS, A	
76	MOLLOY, A					PIEDRA, J	
77	MORAN, K					PINA, L	
78	MORGAN, D					RASSO, J	
79	MURRAY, T					REDDING, K	
80	NULL, J					REHER, J	
81	OGBUOKIRI, N					RUST, P	
82	OLIVO, E					SANTINI, K	
83	OWEN, D					SCHADER, R	
84	PARSONS, C					SHANAHAN, B	
85	PATZ, J					SHERIDAN, C	
86	PAVELIN, L					STACH WILEN, N	
87	PICARDI, P					STEWART, P	
88	POULIN, C					SULLIVAN, M	
89	PRICE, J					THOMPSON, M	
90	RANA, J					TIU, E	
91	RISTICH, M					TSAGALIS, Y	
92	SADLER, M					VENDEGNA, P	
93	SCAHILL, J					WALKER, G	
94	SHOBE-LETTIERE, L					WATHIER, R	
95	SMEAD, K					WHITE, J	
96	SMITH, A					WILLSON, B	
97	SOUTHWELL, D					WILSON, D	
98	STALLONE, L					WILSON, T	
99	STRUGARIU, S					WISNER, V	
100	SULLIVAN, S					WOLCOTT, K	
101	SUTOR, A					WOLFF, T	
102	SYED, A						
103	VAN KAMPEN, L						
104	WILSON, G						
105	WOZNIAK, S						
106	WU, X						
107	YACCINO, F						
108							

	A	B	C	D	E	F	G
109							
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116							

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	<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 and over</u>
118				
119				
120				
121	ANDREWS, J	AGUIRRE, A	AQUINO, I	BACHNER, R
122	AZUSE, E	ARNOLD, F	BARAHONA DIAZ, F	BOWER, S
123	BANUELOS, V	BAZALDUA, M	BELINTENDE, M	DUNN, J
124	BOISSE, R	BRADFORD, P	BELL, M	ENGLISH, K
125	BOSTON, J	CHANEZ, G	BENDFELDT, D	FLEMMING, R
126	BREWTON, T	COSGROVE, J	BIEGEL, A	GASCA, M
127	BROMBERG, M	COSIO, K	BONDI, J	GRUBISICH, N
128	BRUNS, C	CUTHBERTSON, D	BRECHIN, C	HAYES, G
129	BURROUGHS, S	DEFILIPPIS, R	BUCKLEY, E	HOEHN, B
130	CARON, H	DORADO, E	CHAVEZ, O	HOEHN, C
131	CHRISTOPHER, R	FERGERSON, D	CROTTY, L	IGRIC, R
132	COPELAND, K	FRAZIER, L	CROWDER, W	IRVIN, L
133	CORTES, I	GRADY, K	DAOU, I	JANOS, J
134	COSSA, D	HOMAN, T	DE LA CRUZ, M	KOBEL, T
135	CRONIN, E	KARIS, G	DECKER, S	KOLODZIEJ, R
136	DEFILIPPIS, B	KELLY, J	DELANEY, R	KUPCZYK, R
137	DIMAGGIO, A	KEY, S	DELGADO, E	MANHART, M
138	DOOLEY, K	KLOSTER, K	DHAMO, G	MANKA, T
139	DUNN, S	KRAMER, T	DIAZ, V	NEAL, M
140	EISLEY, M	KU, K	DINATALE, L	O'NEILL, D
141	ELLIOTT, S	LINDHORST, M	DISTASIO, A	ORLANDO, S
142	ENGELMANN, P	LITTLE, C	DU BEAU, E	OSKIN, N
143	ESCAMILLA, I	MARTINEZ, M	FEDERICK, N	PRESTA, L
144	FELICIANO, C	MEREDITH, B	FEDORCHUK, N	QUINN, J
145	FEYEREISEN, K	MUCHA, G	FLORES, P	STAWIARSKI, F
146	FISHER, K	MUSIAL, B	GARLITZ, M	SYPERSKI, C
147	FRESE, R	OCAMPO, Z	GRAHAM, M	ZHANG, J
148	GERUE, J	RADTKE, L	GRUBE, J	
149	GONZALEZ, A	REHER, P	GRUNSCHEL, L	
150	GRAHAM, M	ROCHA, M	HAYDEN, T	
151	HAGE, A	ROMAN, E	HERNANDEZ, S	
152	HARRINGTON, K	SCHATZMAN, M	HOEFLINGER, J	
153	HART, M	SCIMECA, C	ILIESCU, C	
154	HARVEY, R	SIFUENTES, P	IVANCEVIC, M	
155	HAXHIAJ, A	STUBBLEFIELD, E	JOHNSON, V	
156	HOCHHEIMER, P	TERRACCIANO, F	JRAB, L	
157	HRUBY, A	TOWNLEY, J	KANARA, S	
158	HUDSON, C	WILHOIT, A	KIEFER, J	
159	HUMPHRIS, J	ZYDLO, M	KLEIN, C	
160	IHSAN, T		KONNEY, J	
161	JUVAN, B		KURAS, S	
162	KALBAS, M		LAROSA, J	

	A	B	C	D	E	F	G
163	KEAVY, R			LEWANDOWSKI, S			
164	KIKOS, T			MAKRINSKI, P			
165	KOSIOR, K			MARTINO, C			
166	KRAUSE, S			MCHUGH, J			
167	KRAWCZYKOWSKI, R			MIKA, A			
168	KUECHLER, R			MISSANELLI, B			
169	KUKLA, K			MUNGER, A			
170	LADAS, P			NACHT, J			
171	LANGIYA, M			NEAL, M			
172	LEMONE, K			NOYOLA, V			
173	LEON, A			NOYOLA, V			
174	LUIS, C			OPLAWSKI, M			
175	MAHNKE, J			PALAZZOLO, I			
176	MANDARINO, M			PETROWSKI, D			
177	MARISIE, M			POLLACK, D			
178	MARTINEZ, K			REITER, M			
179	MARTINEZ, V			REZEK, C			
180	MAZZONE, J			ROMERO, E			
181	MCLOUGHLIN, M			SCHOEN, S			
182	MERSCH, J			SCRIVO, D			
183	METZGER, M			SEARS, A			
184	MILLER, T			SIKORSKI, P			
185	MINOGUE, E			SILVESTRI, A			
186	MOORE, W			SMITH, K			
187	MUHLENA, D			TORNABENE, L			
188	NINO, F			TRECCIA, R			
189	NOLTE, S			VEGTER, D			
190	NORK, L			VILLEGAS, A			
191	PAWA, N			YANG, G			
192	PEARSON, K			ZOGLMAN, D			
193	PERRI, M						
194	PETRILLI, G						
195	PIERROPOULOS, K						
196	PORTILLO, R						
197	PRICE, R						
198	RENTNER, R						
199	RESTIVO, C						
200	RIOPELL, J						
201	RIVERA, M						
202	RODRIGUEZ, G						
203	RUSHING, N						
204	SCHEIB, C						
205	SEELEY, R						
206	SEYMORE, A						
207	SHAH, S						
208	SHOUP, C						
209	SIBIGTROTH, J						
210	SMITH, J						
211	SNYDER, E						
212	STONER, D						
213	SULITA, T						
214	TAYLOR, K						
215	THOMPSON, D						
216	TYLER, D						



	A	B	C	D	E	F	G
217		TYLER, D					
218		VEGA, A					
219		VICICONDI, M					
220		VISCONTI, F					
221		WADE, E					
222		WARD, K					
223		WARDA, R					
224		WATTS, V					
225		WELLS, L					
226		WHITAKER, B					
227		WHITAKER, D					
228		WHITE, R					
229		WILLIAMS, C					
230		WILLIAMS, L					
231		ZACCARO, L					
232		ZAWOJSKA, B					
233							
234							
235							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3	DuPage High School District 88				
4	19-022-0880-16				
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8	A & R SCREENING, LLC	7937.5			
9	A.G.A.D. PEST CONTROL, INC.	5000			
10	A-1 AIR COMPRESSOR CORP.	5727.77			
11	ABRAHAM LEON	3023			
12	AC MEDTRAN	8661			
13	ACADEMIC SUPERSTORE	5328			
14	ACC	5520			
15	ACCESS ONE INC.	22334.14			
16	ACCURATE OFFICE SUPPLY CO.	9325.4			
17	ADAM CIBULKA	4676.92			
18	ADDISON PARK DISTRICT	23136.01			
19	ADDISON SCHOOL DISTRICT 4	27608.33			
20	ADDISON TRAIL H.S. CAFETERIA	18061.77			
21	ADDISON TRAIL TPO BOOSTERS	3802.63			
22	ADVENTIST GLEN OAKS TRANSITIC	40998.17			
23	AFFILIATED SYSTEMS INC	18773			
24	AGILE SPORTS TECHNOLOGIES	10197			
25	ALARM DETECTION SYSTEMS	3330.72			
26	ALBERTSONS	15197.41			
27	ALBOUM & ASSOCIATES	25486.15			
28	ALEXIAN BROTHERS	11440			
29	ALL STAR DRAPERY	11860			
30	ALL STAR PUBLISHING & AWARDS	2684.25			
31	ALLEGRA MARKETING PRINT MAIL	3547.23			
32	ALLIANCE PAPER & FOODSERVICE	24953.01			
33	ALLIED BENEFIT SYSTEMS	4660			
34	ALTA VILLA	2671			
35	AMERICAN BANKERS INSURANCE	10681			
36	AMERICAN CANCER SOCIETY	8311.14			
37	AMERICAN SIGHTSEEING CHICAGO	10800			
38	AMY MURPHY	4934.62			
39	AMY NOWAK	4382			
40	ANDREW MITCHELL	3587.91			
41	ANGELO'S RISTORANTE & BANQUE	3652.42			
42	ANNA LOUISE JAKUBKA	4889.64			
43	ANTHONY LOCOCO	4800			

	A	B	C	D	E
44	AP EXAMINATIONS	91225			
45	APPLE COMPUTERS	8279.98			
46	ARBOR MANAGEMENT, INC.	946538.02			
47	ASHLEY LUPO	3600			
48	ASSURANT BENEFITS INSURANCE	57372.91			
49	AT&T	66069.39			
50	AURELIO'S PIZZA	2805.26			
51	AUTOMATED LOGIC CHICAGO	16146.88			
52	AWARD CONCEPTS, INC.	5562.5			
53	AXA EQUITABLE	524613.77			
54	B & H PHOTO. COM CORP.	14867.59			
55	BANDSHOPPE	3441.05			
56	BANNERVILLE USA, INC.	5656.75			
57	BARNES AND NOBLE	7323.37			
58	BAUDVILLE	5488.85			
59	BEACON ATHLETICS	4655			
60	BENDPAK	2914.43			
61	BERLAND COMMUNICATIONS	5796.25			
62	BIDD CONSULTING	33516.12			
63	BIO CORPORATION	5596.7			
64	BLACKBOARD INC.	8000			
65	BODY PLUMBING, INC.	4852			
66	BOOM ENTERTAINMENT	21714.59			
67	BRANDON MURPHY	7693.96			
68	BRETT MAGUIRE	5400			
69	BROOK CATERING COMPANY	8304.3			
70	BSN SPORTS	72676.14			
71	BSN SPORTS/TEAM SALKELD	8248.27			
72	C.J.C. AUTO PARTS	23368.21			
73	C.O.R.E. ACADEMY	41949.03			
74	CABLES FOR LESS LLC	4592.92			
75	CAMELOT SCHOOL	162799.03			
76	CANON FINANCIAL SERVICES	11330			
77	CANON SOLUTIONS AMERICA	18874.78			
78	CARLSEN'S ELEVATOR SERVICE IN	11286			
79	CARLSON PAINT, GLASS AND ART	6694.42			
80	CAROLYN ERWIN	2600			
81	CASTLE PRINTECH	5220			
82	CAVALLO BUS LINES, INC.	3335			
83	CDW GOVERNMENT, INC.	326607.87			
84	CEC	4000			
85	CENGAGE LEARNING	55489.89			
86	CENTRAL DUPAGE HOSPITAL	7810.9			

	A	B	C	D	E
87	CENTRAL RESTAURANT PRODUCT	3034.98			
88	CFM INTERNATIONAL LLC	20420			
89	CHICAGO BULLS	10003			
90	CHICAGO OFFICE TECHNOLOGY G	9081.27			
91	CHICAGOLAND BOOKBUYERS INC.	17058			
92	CHRISTOPHER GRICE	2797.53			
93	CLARE WOODS ACADEMY	71690.72			
94	CLIC-ISDLAF PLUS	311379.4			
95	CLYDE WARE	6400			
96	COLLEY ELEVATOR CO	7175			
97	COLONIAL LIFE & ACCIDENT INS.	4855.36			
98	COMCAST BUSINESS	26584.51			
99	COMED	174646.79			
100	COMMUNITY HIGH SCHOOL DISTR	2706			
101	COMPREHENSIVE CLINICAL SVC	8100			
102	CONSERV FS	17744.58			
103	CORE TRAINING	6868			
104	CORNELL INTERVENTIONS, INC.	8910			
105	CORPORATE CONCEPTS	17032.99			
106	CORWIN PRESS	62288.8			
107	COTTAGE HILL OPERATING CO.	200946			
108	COTTAGE HILL OPERATING CO.	206398.95			
109	COTTAGE HILL OPERATING CO.	782404.42			
110	COTTAGE HILL OPERATING CO.	1062710.97			
111	COUNTRY INN & SUITES	3418			
112	COURTNEY DEMENT	3203.35			
113	COURTNEY VALA	5940.96			
114	CRYSTAL GARDENS NAVY PIER	7500			
115	CUSTOM	14013.14			
116	DAN STYLER	3059.12			
117	DANCE PARTY DJ'S	7550			
118	DANIEL FERNANDEZ	3636.19			
119	DAOES/TECHNOLOGY	208063.71			
120	DEKAN ATHLETIC EQUIPMENT	3483.51			
121	DELL COMPUTER CORP.	9843.64			
122	DEMCO	6495.57			
123	DIPLOMAT WEST BANQUETS	3797.35			
124	DIRECTV	3138.58			
125	DISCOVERY EDUCATION	4300			
126	DON'S WORLD OF SPORTS	7619.5			
127	DROP ZONE	5381.26			
128	DUPAGE DISTRICT #88 COUNCIL	9537.57			
129	DUPAGE REGIONAL OFFICE	63530			

	A	B	C	D	E
130	DYNEGY ENERGY SERVICES	443407.63			
131	EAI EDUCATION	3470.46			
132	EASYPERMITPOSTAGE	10907.47			
133	EDGENUITY	41250			
134	EDMENTUM	8900			
135	EDUCATION TECHNOLOGY PARTN	9140			
136	EDUCATIONAL BENEFIT COOPERA	6170820.46			
137	EDVOTEK	2896.75			
138	EDYBURN CORPORATION	37073.05			
139	ELMHURST MEMORIAL HOSP. FOU	7948.59			
140	ELMHURST SCHOOL DIST 205	4151			
141	EMC/PARADIGM PUBLISHING	9493.83			
142	ENCYCLOPEDIA BRITANNICA, INC	3375			
143	ERICA CRAIG	2982.12			
144	EXCELEDGE, INC.	18480			
145	EXPERT CHEMICAL	5898			
146	EZ FLEX	6399			
147	FAN CLOTH PRODUCTS LLC	4715			
148	FANNIE MAY CANDIES	3650.4			
149	FARMWOOD CLEANERS	4851.3			
150	FAST COLOR	5349.75			
151	FEECE OIL COMPANY	121361.01			
152	FENTON HIGH SCHOOL	4547.73			
153	FIFTH THIRD BANK	33020.18			
154	FISHER SCIENCE EDUCATION	3065.92			
155	FITNESS WEAR	2648.8			
156	FITZGERALD LIGHTING	2870.64			
157	FLINN SCIENTIFIC, INC.	6853.47			
158	FOLLETT SCHOOL SOLUTIONS, INC	155680.22			
159	FORECAST 5 ANALYTICS, INC.	26000			
160	FOREST PRINTING	16029.58			
161	FOX TECH CENTER	25924.85			
162	FOX VALLEY FIRE & SAFETY CO.	10172.51			
163	FRANCZEK RADELET	17803.84			
164	FRIENDLY FORD, INC.	10262.39			
165	FRONTLINE TECHNOLOGIES GROU	5762.5			
166	FUND STAR, INC.	2600			
167	G & K SERVICES	7126			
168	GALIC DISBURSING COMPANY	16200			
169	GARDA CL GREAT LAKES, INC.	2529.98			
170	GARY WALKER	5590.52			
171	GEEN INDUSTRIES	17178.84			
172	GERMANIA SEED CO.	2990.28			

	A	B	C	D	E
173	GFS	14968.7			
174	GIANNA D'AMICO	5129.31			
175	GIANT STEPS ILLINOIS INC.	72721.26			
176	GLEN OAKS THERAPEUTIC DAY SC	267660.68			
177	GLENCOE MCGRAW HILL	10407.7			
178	GLENCOE/MCGRAW-HILL PUB.	10244.83			
179	GLENN STEARNS	5725			
180	GOLDSTAR LEARNING, INC.	23164.88			
181	GOODHEART WILCOX	7626.15			
182	GOPHER SPORT	4953.29			
183	GOURMETS' DELIGHT INC	6818.5			
184	GRAINGER, INC.	51265.43			
185	GRANT THORNTON LLP	8750			
186	GREAT LAKES APPAREL, INC.	33469			
187	GREAT LAKES CLAY & SUPPLY	2669.12			
188	GREAT LAKES COCA-COLA	23806.86			
189	GREATER SUBURBAN ACCEPT. CC	5142			
190	GREEN RIVER LINES INC	8250			
191	GROUP TRAVEL PLANNERS	28255			
192	GTM SPORTSWEAR	5216.99			
193	GWAVA TECHNOLOGIES, INC.	9556.54			
194	HANK CHANEZ, FINANCIAL SECRE'	4681.57			
195	HARLEM HIGH SCHOOL	20157			
196	HAUSER, IZZO, LLC	27956.82			
197	HAZCHEM ENVIRONMENTAL CORP	6853.5			
198	HEALTH CARE SERVICE CORPORA	58546.85			
199	HEALTH CARE SERVICE CORPORA	333000.37			
200	HEARTLAND BUSINESS SYSTEMS	40158.7			
201	HILLSIDE ACADEMY	91403.33			
202	HILTON CHICAGO INDIAN LAKES R	7954.25			
203	HILTON ORINGTON	3953.24			
204	HINSDALE SOUTH HIGH SCHOOL	3199			
205	HINSDALE TWP. H.S. DIST. 86	38308.12			
206	HOBART CORPORATION	3309.74			
207	HOME DEPOT/GECF	9356.34			
208	HOUSE OF GLASS	3888.69			
209	HUDSON ENERGY	382649.79			
210	IASB	19939			
211	ILLINOIS DECA	8311			
212	ILLINOIS FIRE EXTINGUISHER CO	4139.5			
213	ILLINOIS PRINCIPALS ASSOC.	3482			
214	ILLINOIS STATE POLICE	7000			
215	ILLINOIS STATE UNIVERSITY	4551			

	A	B	C	D	E
216	ILLINOIS YMCA YOUTH & GOVERN	7340			
217	INDIAN PRAIRIE SCHOOL DISTRICT	10851.26			
218	INLANDER BROTHERS, INC.	3284.06			
219	INNOVATION EXPERTS	4816			
220	INSIGHT PUBLIC SECTOR	10420.6			
221	INSTITUTE FOR THERAPY THROUC	3380			
222	INTELLIGENT SYSTEMS SERVICES	12936			
223	IRENE MASON	4473.69			
224	IRIDIA NIEWINSKI	2663.24			
225	ITD PRINT SOLUTIONS	15413.01			
226	J.W. PEPPER AND SON, INC.	4589.95			
227	JAMIE GOURLEY	4754.75			
228	JEAN BARBANENTE	3717.84			
229	JEFF ANGLE	3400			
230	JEFF LASCHINSKI	7995.75			
231	JENNIFER KOWALSKI	6459.27			
232	JESSICA CLARK	5040			
233	JOE MAHONEY	3870.83			
234	JOHN DEERE COMPANY	15361.94			
235	JOHN EPPLE	17293.42			
236	JOHNSON CONTROLS, INC.	14206.07			
237	JOSTENS INC.	102765.78			
238	JULIANN BOUDOURIS	14466.86			
239	JULIE GRUBE	2943.37			
240	KALLIE HANEY	4200			
241	KARLA COSIO, FINANCIAL SECRET	6468.93			
242	KIMBERLY MIKESELL	4187.25			
243	KMBS LTD	30790.03			
244	KONICA MINOLTA BUSINESS	6882.72			
245	KONICA MINOLTA PREMIER FINAN	2761.6			
246	LAKE FOREST COLLEGE	3218			
247	LAWSON PRODUCTS, INC.	14795.78			
248	LEARNTEC, INC	6230			
249	LEND	5554.5			
250	LEVONNE CESCOLINI-BOYER	14997.36			
251	LIDS TEAM SPORTS	11004.25			
252	LIJA MARZEC	3342.39			
253	LINCOLN INVESTMENT PLANNING	79505.48			
254	LINDEN OAKS HOSPITAL TUTORIN	12761.62			
255	LINDSAY BUGAJSKY	3646.88			
256	LINKS & TEES GOLF FACILITY	5372			
257	LITTLE FRIENDS, INC.	109675.8			
258	LOGSDON OFFICE SUPPLY	8415.89			

	A	B	C	D	E
259	LOWERY MCDONNELL CO.	4672			
260	LUTHERBROOK ACADEMY	145439.37			
261	MAD BOMBER FIREWORKS	2800			
262	MADISON COUNTY ROE #41	2535			
263	MARATHON SPORTSWEAR	11053.34			
264	MARGARET LAMB	4478.09			
265	MARIANJOY REHAB HOSPITAL	4287			
266	MARKLUND	178823.71			
267	MARTENSON TURF PRODUCTS, IN	8164.33			
268	MATHIESON, MOYSKI, AUSTIN & C	24983			
269	MATT SCOTT	4450			
270	MAXIM STAFFING SOLUTIONS	83912.75			
271	MC MASTER CARR SUPPLY CO.	7667.43			
272	MEDINAH BANQUETS	8316			
273	MENARDS	13129.54			
274	MENTA ACADEMY HILLSIDE	194162.38			
275	MENTA ACADEMY OAK PARK	18495.44			
276	METROPOLITAN LIFE INS. COMPAN	6000			
277	METROPOLITAN PREPARATORY SI	36823.94			
278	MICHAEL ANTHONY'S	5358.5			
279	MICHAEL BOLDEN	2775.51			
280	MICHAEL JONES	5360			
281	MICHAEL MAROTTA	4000			
282	MIDWEST BUS SALES	35525			
283	MIDWEST COMMERCIAL FITNESS	5379.73			
284	MPS	16490.35			
285	MUSIC & ARTS CENTER, INC.	31292.27			
286	MUSIC THEATRE INTERNATIONAL	2850.12			
287	NARDI'S PIZZA	14879.25			
288	NAVIANCE, INC.	8665.53			
289	NAZDAR MIDWEST	3033.02			
290	NCEE	8421			
291	NCPERS - IL IMRF	8944			
292	NCS PEARSON	19607.75			
293	NDSEC	3259.04			
294	NEFF COMPANY	6334.36			
295	NEW HORIZON CENTER	83661.48			
296	NEWEGG BUSINESS	5115.73			
297	NICOR GAS	33564.02			
298	NORTH DUPAGE SPC ED COOPER.	186605.1			
299	NOVA CARE REHABILITATION	39197.57			
300	NOVELL INC.	9676			
301	OAK BROOK MECHANICAL SVC	8085.27			



	A	B	C	D	E
302	OCCUPATIONAL TRAINING & SUPP	2569.15			
303	OFFICE DEPOT	27791.12			
304	OM OFFICE SUPPLY INC.	178400			
305	OMBUDSMAN EDUC. SERVICES LT	692290			
306	OPTIMA PLUMBING SUPPLY LLC	6751.08			
307	PACIFIC LIFE	59525			
308	PARENTS ALLIANCE EMPLOY.PRO.	92402.52			
309	PARKLAND PREPARATORY	9236.28			
310	PARKLAND PREPARATORY ACADE	197285.62			
311	PEAPOD INC.-COMMERCIAL ACCO	7352.23			
312	PEARSON EDUCATION	27052.54			
313	PEARSON SKYLIGHT	6137.83			
314	PEPSI-COLA	4373.01			
315	PERFECTION LEARNING	4461.6			
316	PERFORMANCE CHEMICAL & SUPP	12712.91			
317	PHIL STEWART	2896			
318	PINNACLE TOWERS LLC	12966.26			
319	PIONEER MFG CO.	2896			
320	PITNEY BOWES	16338.46			
321	PORTABLE COMMUNICATIONS SPI	10019.37			
322	PRECISION POWER SCRAPING	3060			
323	PRO CUT INTERNATIONAL, LLC	8705			
324	PROFESSIONAL PAVING	15519			
325	PROJECT LEAD THE WAY, INC.	10706			
326	PROQUEST LLC	7320			
327	PROSOURCE DISTRIBUTORS	13164.24			
328	PROTOLIGHT INC.	6135			
329	PROVANTAGE LLC	4399.95			
330	PSAT/NMSQT	3816			
331	PYRAMID SCHOOL PRODUCTS	16139.32			
332	R & M PRINTING	5226.99			
333	R & M SPECIALTIES	9710.25			
334	RACHEL MORRIS	3600			
335	RAHSAAN PRICE	6800			
336	RAMROD DISTRIBUTORS, INC.	18857.71			
337	RANDALL INDUSTRIES	3757.23			
338	RAPTOR TECHNOLOGIES, LLC	3591			
339	REALITY WORKS	8598.25			
340	REGINA WATHIER	17262.72			
341	RELIANCE STANDARD LIFE INSUR/	6113.83			
342	RENAISSANCE LEARNING	8824			
343	REPUBLIC SERVICES #551	32055.11			
344	RESERVE ACCOUNT	54500			

	A	B	C	D	E
345	RICOH USA, INC.	16286.37			
346	RIDDELL	28426.02			
347	RIORDAN ARTISTRY INC	3472			
348	RIVEREDGE HOSPITAL	3360			
349	RIVERSIDE MEDICAL CTR.	8318.98			
350	ROCKFORD BOARD OF EDUCATIOI	5158.33			
351	ROGAN SHOES, INC	2558.44			
352	ROGERS ATHLETICS	3370			
353	ROSE JANUSZ	2738.97			
354	ROY STROM REFUSE	17552.94			
355	RUDIS	3030			
356	S & S ACTIVEWEAR LLC	5849.78			
357	S.E.A.L. SOUTH, INC.	40424.34			
358	S.E.A.L. OF ILLINOIS, INC.	254247.97			
359	SADLIER OXFORD	4959.08			
360	SAGE PUBLICATIONS	7200			
361	SALT CREEK SANITARY DISTRICT	21565.31			
362	SAM BENTSEN	2997.37			
363	SAM'S CLUB	4347.29			
364	SANTA'S WHOLESALE SUPPLY	5327.16			
365	SANTO SPORT STORE	23775.2			
366	SASED	1089032.14			
367	SAVAGE PRO AUDIO, INC.	15375.44			
368	SCHOLASTIC, INC.	2651.06			
369	SCHOOL HEALTH CORPORATION	18081.38			
370	SCHOOL OUTFITTERS	4219.84			
371	SCHOOL SPECIALTY, PREMIER	13799.68			
372	SCOTT V INC.	3031.5			
373	SCULLARK LAYMON MEDI-CAR, INC	43612.5			
374	SEIU LOCAL 73	28720.81			
375	SELF	231885			
376	SEPTRAN	3178.8			
377	SERVICE SANITATION, INC	3220.43			
378	SHANE'S OFFICE PRODUCTS	37358.86			
379	SHANNON LANGE	2729.21			
380	SHEILA WOJCIK	3200			
381	SHERWIN-WILLAIMS	5515.33			
382	SHI	101090.89			
383	SHOOT-A-WAY INC.	4911			
384	SIX FLAGS GREAT AMERICA	5880			
385	SMG SECURITY SYSTEMS, INC.	3431.85			
386	SNAP-ON INDUSTRIAL	3393.27			
387	SODEXO	11043			

	A	B	C	D	E
388	SODEXO	50405			
389	SOUND INCORPORATED	3550.65			
390	SPANNUTH BOILER	8889			
391	SPECIAL EDUCATION SYSTEMS IN	95590.47			
392	SPECIALTY FLOORS	4415			
393	STARDUST BOWL	6649			
394	STEINER ELECTRIC COMPANY	4746.78			
395	STEPHANIE ENNIS	3115.1			
396	STEVE BRIDGES	4610.53			
397	STEVE NELSON	3362.63			
398	STORAGE BATTERY SYSTEMS, INC	3636.17			
399	STREAMWOOD BEHAVIORAL	118085.45			
400	SUBURBAN DRIVELINE, INC.	2553.11			
401	SUGAR CREEK GOLF COURSE	10691			
402	SUMMIT SCHOOL	29460.78			
403	SUNGARD PUBLIC SECTOR PENTA	70542.42			
404	SUPER CDA	8395			
405	SUPERIOR CHEER	5315.1			
406	SWIMMERS EDGE	6334.66			
407	TAMMY GOMEZ	2871.84			
408	TAYLOR STREET PIZZA	2596.86			
409	TELESOLUTIONS CONSULTANTS	4800			
410	TEMSPEC INC.	9441.62			
411	TEXON ATHLETIC TOWEL & SUPPL	4075.55			
412	THE BANK OF NEW YORK MELLON	3457.5			
413	THE CARLISLE	7741.55			
414	THE COLLEGE BOARD-AP MWRO	3180			
415	THE EMPRESS BANQUETS	9201			
416	THE FREE ENTERPRISE SYSTEMS	2748			
417	THE HON COMPANY	5471			
418	THE SANDNER GROUP,	11031			
419	THE SCOPE SHOPPE, INC.	2839.97			
420	THE TEAM FACTORY	3400			
421	THOMAS CANTLIN	2764.18			
422	TOWNSEND PRESS	3936.1			
423	TRANE	14141.55			
424	TRI-ANGLE SCREEN PRINT	9570.5			
425	TRIMARK	17188.25			
426	TROPHIES BY GEORGE	7153			
427	TRYAD SOLUTIONS	9693.73			
428	TSI ENERGY SOLUTIONS	10850			
429	TWIN SUPPLIES, LTD	39007.32			
430	UNIPAK	4490.8			

	A	B	C	D	E
431	UNISOURCE	55212			
432	UNITED DISPATCH AGENT FOR 30	503268.29			
433	UNITED STATES TREASURY	4606.6			
434	UNIVERSAL TAXI DISPATCH, INC.	13566			
435	VALDES	23377.88			
436	VALERIA CARRILLO	4000			
437	VANGUARD	39440			
438	VANGUARD ENERGY SERVICES	126226.04			
439	VARIABLE ANNUITY LIFE INS. CO.	55256			
440	VARSITY CDT	3744.03			
441	VENUTI'S BANQUETS	4785.6			
442	VILLA PARK ELECTRIC	17523.87			
443	VILLA PARK OFFICE EQUIP., INC.	11131.35			
444	VILLAGE OF ADDISON	204985.04			
445	VILLAGE OF VILLA PARK	153078.65			
446	VISTA HIGHER LEARNING	68266.95			
447	VOYA RETIREMENT INS. AND ANNU	20650			
448	WALLACE CO.	12000			
449	WEST SUBURBAN CONFERENCE	14000			
450	WEST SUBURBAN TEACHERS UNIC	221716.28			
451	WESTERN REMAC INC.	3632.5			
452	WIGHT & COMPANY	37362.43			
453	WILLIAM H. SADLIER, INC.	12815.6			
454	WILLOWBROOK H.S. CAFETERIA	3880.54			
455	WILLOWBROOK HIGH SCHOOL	2525			
456	WOOD DALE BOWL	4433.75			
457	WORLD POINT ECC, INC.	2603.5			
458	WORLD'S FINEST CHOCOLATES	3480			
459	WORTH PUBLISHERS, INC.	9708.87			
460	XEROX CORPORATION	48010.22			
461	YORK HIGH SCHOOL	3645			
462	YORKTOWN INDUSTRIES INDIANA,	5959.75			
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	<b>Dupage High School District 88</b>				
7	<b>19-022-0880-16</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	8 TO 18 MEDIA, INC.	1099.28			
13	ABT ELECTRONICS INC	1958.64			
14	ADDISON FLORAL	1208.85			
15	ADDISON TRAIL HIGH SCHOOL	1100			
16	ADDISON TRAIL MUSIC BOOSTERS	1013.63			
17	ADDISON TRAIL THEATER BOOSTERS	1606.13			
18	ADVOCATE OCCUPATIONAL HEALTH	1443			
19	AIR CLEANING SPECIALISTS, INC.	2135.2			
20	ALL STAR PUBLISHING	1602.5			
21	ALLDATA	1950			
22	AM SAN LLC	1185.4			
23	AMERITAS	1666			
24	AMY FERRARO	1443.04			
25	AMY PEPPI	1200			
26	ANDRE KWEE	1230			
27	ANDRIANI COLETTA	1113.22			
28	ANN EAKLEY	1036			
29	ANN PETERS	1018.3			
30	ANNE STEININGER	1260			
31	ANTHONY CIANCIOLO, ATH. OFFICIAL	1392			
32	ARENDS HOGAN WALKER LLC	1251.18			
33	ARES SPORTSWEAR	1029.35			
34	ATHLETIC EQUIPMENT SOURCE	1496			
35	ATHLETICA, INC.	1553.55			
36	ATLAS SCREEN SUPPLY COMPANY	1150.35			
37	BADGER HARDWOODS OF WI., LTD	1225.4			
38	BAND SHOPPE	1183.77			
39	BERNICE NASH	1200			
40	BEST BUDDIES ILLINOIS	1200			
41	BIG TUNA MARKETING	1749.6			
42	BLITT & GAINES, P.C.	2378.64			
43	BLUE LINE BAR & GRILL	1656			

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44	BOATHOUSE SPORTS	1035.66			
45	BOLT FUNDRAISING	1971.8			
46	BREEZIN' THRU INC.	1471			
47	BRENDAN LYONS	1425.42			
48	BRETT BLAIR	2446.23			
49	BRIAN STEDER	1150			
50	BRUCE KELSAY	1746.78			
51	BRUCE MACTAGGART	2082.93			
52	BUSINESS PROFESSIONALS	2392			
53	BUSINESS PROFESSIONALS OF AMERIC	2324			
54	BUSINESSSOLVER.COM, INC.	1142.26			
55	BYE MO'R, INC.	1882.37			
56	CAMPUS SOLUTIONS	1379.4			
57	CAROL STREAM LAWN & POWER	2053.51			
58	CENTRAL POLY	1264.5			
59	CENTRE COURT	1147			
60	CHARLES SHERIDAN	1264.66			
61	CHARLIE MORGAN, ATH. OFFICIAL	1032			
62	CHEROKEE ROSE EMBROIDERY INC	1653			
63	CHICAGO VOYAGERS	1932			
64	CHICAGOLAND OFFICIALS	1052.8			
65	CHRIS DUNK	1810.2			
66	CHRISTOPHER CARR	1200			
67	CICERO MFG & SUPPLY CO. INC.	1920.7			
68	CLASSIC HARDWARE AND DOOR LLC	1494.45			
69	CLASSIC PARTY RENTAL	2473.31			
70	COLEEN BRECHIN	1426.43			
71	COMMUNITY DISTRICT 200	1066			
72	CONFERENCE TECHNOLOGIES, INC.	2031			
73	COUNTRY INNS & SUITES	1390.95			
74	CREMONA STRING INSTRUMENTS	1960			
75	CUZZOS PASTA	1395			
76	DAN FLIEGEL	1176.48			
77	DANIEL COSSA	1900			
78	DANIELLE BRINK	2306.69			
79	DAVID GARCIA	1440			
80	DE MOULIN BROTHERS & COMPANY	1134.5			
81	DEBRA MUHLENA	1961.87			
82	DENA KANDAH	1410.13			
83	DISCOUNT SCHOOL SUPPLY	1436.54			
84	DOWNERS GROVE NORTH H.S.	1389			
85	DOWNERS GROVE SOUTH H. S.	1535			
86	DUPAGE COUNTY HEALTH DEPARTMEN'	1300			

A	B	C	D	E	F
87	DUPAGE FEDERATION ON HUMAN	2336.28			
88	DUPAGE SECURITY SOLUTIONS INC	1767.01			
89	DUPAGE TOPSOIL INC.	1275			
90	DYNAMISIM, INC.	2349.06			
91	EBSCO SUBSCRIPTION SERVICES	1113.63			
92	ED HOSTER	2186.19			
93	ELAINE EBELING	1342.58			
94	ELITE DOCUMENT SOLUTIONS, LLC	1241.89			
95	ER2 IMAGE GROUP	1439.5			
96	ERIC NORBERG	1044.9			
97	ERNIE FLORES, ATH. OFFICIAL	1044			
98	ESTHER DELGADO	1065.99			
99	FARAH HASSAN	1000			
100	FLORA, INC.	1049.65			
101	FOLDING PARTITION SERVICES	1125			
102	FOREST AWARDS & ENGRAVING	1593			
103	FOREVER GLITZ, LLC	2240			
104	FORMAL FASHIONS, INC.	2430.92			
105	FRANCISCO ACHURRA	1563.25			
106	GALEN BERGSTEN	1500			
107	GEMPLERS	1773.7			
108	GLEN ELLYN PARK DISTRICT	1390			
109	GLENBARD EAST HIGH SCHOOL	2120			
110	GLENBARD SOUTH HIGH SCHOOL	1990			
111	GLENBARD WEST HIGH SCHOOL	2254			
112	GRACE PAKELTIS	1500			
113	GRAND STAGE LIGHTING COMPANY INC	1602.63			
114	GRAPHIC EDGE	1890.04			
115	GREGORY ROSS	1500			
116	GRESHAM DRIVING AIDS, INC.	1062			
117	HELEN CONNELL	1500			
118	HINSDALE CENTRAL HIGH SCHOOL	2125			
119	HOPE BASKETBALL CAMP, LLC	1400			
120	HOTEL PERE MARQUETTE	2006.88			
121	HOUGHTON MIFFLIN HARCOURT	1348.68			
122	HYATT REGENCY O'HARE	1600.08			
123	IASBO	2230			
124	ICE	1085			
125	IL SKILLS USA	1445			
126	ILLINOIS ASSOC. OF FCCLA	1353			
127	ILLINOIS SCHOOL FOR THE DEAF	1404			
128	ILLINOIS SCHOOL SERVICES, INC.	1790			
129	ILLINOIS SKILLS USA-VICA	1382			

A	B	C	D	E	F
130	ILMEA STATE OFFICE	1664			
131	INTERNAL TRAINING SERVICES	1174.53			
132	INTERNATIONAL SPORTS TIMING	1435			
133	I-SAFE, INC.	1200			
134	ISELA AQUINO	2050			
135	ITZEL CARRANZA	1800			
136	JACOB BARTKIEWICZ	1500			
137	JAMES SMITH	2000			
138	JAMES ZIEBKA JR.	2050			
139	JANOR SPORTS	1074.7			
140	JASON BUGAJSKY	1333.29			
141	JC EMBROIDERY	1550			
142	JEFF KUST	1000			
143	JEFF NELLESSEN	1016.96			
144	JENNA PHILLIPS	1190.97			
145	JENNIFER BURNS	1145			
146	JIMMY JOHN'S	1587.12			
147	JIM'S SPIRIT WEAR	2452.5			
148	JLC SPORTS DATA MGMT CO	1050			
149	JOSE HERNANDEZ	1507			
150	JOSHUA ZWART	2164.94			
151	JOSIE ZABRAN	1500			
152	JUDIE VITIRITTI-LYNCH	1511.68			
153	JULIE RANA	2290.8			
154	JULIO DEL REAL	1200			
155	KANE COUNTY COUGARS	1019			
156	KARYN WOLCOTT	2072.13			
157	KATHLEEN SMITH	1850			
158	KATIE PRAST	1365.51			
159	KC FITNESS SERVICE	1094.67			
160	KEITH SANTINI	2113.01			
161	KELLY HARRINGTON	1000			
162	KEVIN REDDING	1027.31			
163	KEY CLUB INTERNATIONAL	1416			
164	KIM EGER	1194.06			
165	KIRA BONK	1166.63			
166	KURT ECKWALL	1815			
167	LAKE PARK HIGH SCHOOL	1308			
168	LAKE-COOK DISTRIBUTORS, INC.	1990.27			
169	LAURA GARCIA	1449.16			
170	LAURA WELLS	2400			
171	LAUREN PRESTA	1181.1			
172	LEN'S ACE HARDWARE	2060.18			




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173	LEYDEN HIGH SCHOOL		1910		
174	LEYDEN WEST HIGH SCHOOL		1795		
175	LINDSEY THOMAS		1800		
176	LISLE COMMUNITY DIST 202		1190.84		
177	LORI IRVIN		1203.91		
178	M & M SPORTS		1444.6		
179	M.D.L. TREE SERVICE, INC.		2100		
180	MAGDALENA BROMBERG		2000		
181	MARBERRY CLEANERS & LAUNDERERS		1436.55		
182	MARCUS CENTER FOR		1320		
183	MARCUS GENTRY & ASSOCIATES		1000		
184	MARGARET BELL		1300		
185	MARGARET KELLY		1000		
186	MARIANJOY REHAB HOSPITAL		1320		
187	MARK OLSON		1222.64		
188	MARLO RIVERA		1065.65		
189	MATT COCHRAN		2200		
190	MATTHEW BAUERS		1200		
191	MC DONALD SPORTING GOODS		2000		
192	MEGAN MURPHY		2450		
193	MELISSA MC CANN		2492		
194	MID AMERICA MEDICAL CENTER		1165		
195	MIDWEST COVER, INC.		2328		
196	MIDWEST TIME RECORDER		1838.25		
197	MONTINI HIGH SCHOOL		1000		
198	MORGAN PULLIA		1000		
199	NACSCORP		2183.25		
200	NAFME TRI-M MUSIC HONOR SOCIETY		1054		
201	NANCY BOCEK		2100		
202	NANCY NESTER		1065.4		
203	NATIONAL RESTAURANT ASSOCIATION		2330.95		
204	NEENAH FEDERICK		1003.72		
205	NEVCO SCOREBOARD CO.		2114.29		
206	NICHOLAS STAMATOPOULOS		1900		
207	NICOLE PUDLO		1000		
208	NILAY WOODBURY		2454.48		
209	NILES WEST HIGH SCHOOL		1180		
210	NINA CAPUANI		1000		
211	NORCOMM PUBLIC SAFETY		1680		
212	NORTHWESTERN UNIVERSITY MODEL U		2400		
213	NOVEL-TEES SCREEN PRINTING		1220		
214	NUTOYS LEISURE PRODUCTS		1251		
215	ON DECK SPORTS		2325		

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216	O'REILLY AUTOMOTIVE, INC.	1765.72			
217	OWL HARDWOOD LUMBER COMPANY	1176.8			
218	P.J.'S CAMERA	2335.82			
219	PALATINE HIGH SCHOOL	1125			
220	PALOS SPORTS, INC.	1513.91			
221	PARTS TOWN	1156.27			
222	PAUL VOLPONI	1200			
223	PERFORM BETTER	1099.55			
224	PHOENIX INDUSTRIAL CLEANING	1780			
225	PORTER ELECTRONICS	1279.92			
226	PORTER PIPE AND SUPPLY CO.	1452.36			
227	PREMIER SEATING, INC.	2150			
228	PRODUCT PRODUCTIONS INC	1566			
229	PROMOTION SOURCE	1972.5			
230	PSUG-MI	1047			
231	RAINBOW FARMS ENTERPRISES, INC.	1655			
232	REAVIS HIGH SCHOOL	1040			
233	REGIONAL OFFICE OF EDUCATION	1350			
234	REGIONAL TRUCK EQUIPMENT CO INC	1949.97			
235	REINDERS	1102			
236	RICARDO SALDANA	1000			
237	RIFTON EQUIPMENT	2246.25			
238	ROB SERIO	1256.51			
239	ROBERT DALY	2000			
240	ROBERT FLEMMING	1676.07			
241	ROBERT FRITZ	1850			
242	ROBERT LONGFIELD	2500			
243	ROBERTA KEAVY	1000			
244	ROCKLER WOODWORKING AND HARDW	1329.98			
245	ROLLING HILLS PUBLISHING	1964			
246	ROLLING MEADOWS HIGH SCHOOL	1188			
247	ROSEN PUBLISHING	1295			
248	ROTARY CLUB OF VILLA PARK	1294.26			
249	RYAN BAZON	1090			
250	RYAN DINI	1034			
251	RYDIN DECAL	2337.88			
252	SABRINA MILLER	1200			
253	SALLY NIJIM	1500			
254	SALT CREEK GOLF CLUB	1427			
255	SAMUEL FRENCH	1290			
256	SARA COURINGTON	1393.31			
257	SCALES GALORE	2051.49			
258	SCHNEIDER ELECTRIC BUILDINGS	2366.32			

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259	SCHOLASTIC CLASSROOM MAGAZINES	1438.28			
260	SCHROEDER'S ACE HARDWARE	1867.43			
261	SCIENCE TAKE-OUT	1322			
262	SCOTT HELTON	1740.24			
263	SHAMROCK GARDEN FLORIST LTD	1415.45			
264	SHANE COLE	1099.96			
265	SHAW MEDIA	1285.92			
266	SHERI D'AMBROSE	2406.41			
267	SIMPLEX TIME RECORDER	1044.31			
268	SINAGRA CATERING	1005			
269	SIR SPEEDY	1243.2			
270	SOCCER.COM	1139.21			
271	SOLUTION TREE	1338			
272	SOPHIA BELVEDERE	1000			
273	SOUTHEASTERN PERFORMANCE	1409.19			
274	SPINNIN' DISCS	1300			
275	SPORT KIDS, LTD.	1735			
276	SPORTS HEALTH	1322.27			
277	SPRINGSHARE LLC	1544			
278	STAN MITCHELL, ATH. OFFICIAL	1026			
279	STANDARD IND. & AUTO EQUIP.	1919			
280	STEALTH SOCCER	1206.25			
281	STEPPENWOLF THEATRE	1054.5			
282	STUDIO COLOR INC.	1800			
283	SUBSCRIPTION SERVICES	1551.43			
284	SUBURBAN TIRE AUTO CARE CTR	1181.64			
285	SUSANNA NOLTE	1123.64			
286	SUZANNE EARL	1800			
287	T&J PRINTING SUPPLY	1195			
288	TARA MURPHY	1022.35			
289	TERRACE SUPPLY	1212.16			
290	TERRI GRAMS	1110.42			
291	TERRY ARTMAN	1760.9			
292	THE CHOPPING BLOCK	1750			
293	THE DEN AT FOX CREEK	1493.5			
294	THE LOCKER SHOP	1899			
295	THE NEWBERRY LIBRARY	1480			
296	THE PRESIDENT ABRAHAM LINCOLN HO	1505.28			
297	THINKSTOCK	1334.4			
298	TOM MANKA	1070.05			
299	TROPI-QUATICS PET CENTRE	1156.53			
300	TYCO INTEGRATED SECURITY	1359.6			
301	UCA CHEER INVITATIONAL	1735			

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302	UNCLE PETE'S PIZZA	1167			
303	UNITED LABORATORIES	1470.66			
304	UNITED RENTALS	1369.75			
305	USHLI	2390			
306	VANESSA DUFFIN	1110.28			
307	VARCITY APPAREL	1371			
308	VERIZON WIRELESS	1091.7			
309	VERONICA NOYOLA	1717.11			
310	VICTOR ENVELOPE CO.	1000.68			
311	WESTMONT HIGH SCHOOL	1980			
312	WESTMONT PARK DISTRICT	1947			
313	WHY TRY INC	1799			
314	WILLIAM V. MACGILL & CO.	2139.9			
315	WW NORTON & CO.	2041.94			
316	WYNDHAM SPRINGFIELD	1657.6			
317	X-GRAIN SPORTS	1435			
318	YANKEE CANDLE FUNDRAISING	1013.8			
319	ZEPHYR GRAF	1151.3			
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	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 M:\ASA2011\ Guidance Regardin	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – 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:	96
17		
18	2. Total value of all contracts awarded:	20,627,285
19	<i>(Enter \$ Amount Here)</i>	
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:	30,790
23	<i>(Enter \$ Amount Here)</i>	