

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2017					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Dupage High School District 88</u>			DISTRICT TYPE			
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>						
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								
21	LAND			4,162,325					
22	BUILDING & BUILDING IMPROVEMENTS			137,109,226					
23	SITE IMPROVMENTS & INFRASTRUCTURE			21,543,901					
24	CAPITALIZED EQUIPMENT			14,525,483					
25	CONSTRUCTION IN PROGRESS			292,433					
26	Total			177,633,368					
27									
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			1,049					
42	TENTH			1,028					
43	ELEVENTH			870					
44	TWELFTH			1,057					
45	SPECIAL								
46	Total Secondary			4,004					
47	Total District			4,004					
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

SIZE OF DISTRICT IN SQUARE MILES	24
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	3,537
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	276
PART-TIME	14
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	237
PART-TIME	7
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.5815
OPERATIONS & MAINTENANCE	0.2029
BOND & INTEREST	0.4438
TRANSPORTATION	0.0715
MUNICIPAL RETIREMENT	0.0334
SOCIAL SECURITY	0.0402
WORKING CASH	0.0008
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0254
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,659,626,352
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	751,882
TOTAL LONG-TERM DEBT ALLOWED	183,514,218
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	91,276,474
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	49.74%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		31,820,900	4,636,195	6,382,899	3,268,620	1,714,500	963,248	5,405,867		
8	Investments	120	0	0	0	0	0	0	2,113,940		
9	Taxes Receivable	130	20584246	2599103	5684873	915838	942907	0	10248		
10	Interfund Receivables	140	0	0	0	0	0	0	0		
11	Intergovernmental Accounts Receivable	150	1,734,301	0	0	607,900	0	0	0		
12	Other Receivables	160	135,882	2,319	3,277	1,635	856	0	2,761		
13	Inventory	170	755,368	0	0	0	0	0	0		
14	Prepaid Items	180	0	0	167,875	0	0	0	0		
15	Other Current Assets	190	0	0	0	0	0	0	0		
16	Total Current Assets		55,030,697	7,237,617	12,238,924	4,793,993	2,658,263	963,248	7,532,816	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0			
19	Intergovernmental Accounts Payable	420	2,213	18,268	0	2,871	0	0	0		
20	Other Payable	430	258,532	126,511	0	107,327	0	0	0		
21	Contracts Payable	440	0	0	0	0	0	300,574	0		
22	Loans Payable	460	0	0	0	0	0	0	0		
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0		
24	Payroll Deductions & Withholdings	480	153,464	0	0	0	0	0	0		
25	Deferred Revenues & Other Current Liabilities	490	42,951,445	5,342,418	11,685,388	2,186,567	1,937,910	0	20,954		
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0		
27	Total Current Liabilities		43,365,654	5,487,197	11,685,388	2,296,765	1,937,910	300,574	20,954	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		43,365,654	5,487,197	11,685,388	2,296,765	1,937,910	300,574	20,954	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	11,665,043	1,750,420	553,536	2,497,228	720,353	662,674	7,511,862		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		55,030,697	7,237,617	12,238,924	4,793,993	2,658,263	963,248	7,532,816	0	0

	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, 2017										
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	46,016,550	5,547,887	11,937,596	2,175,226	1,674,506	6,145	44,686		
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,272,938	20,800	0	1,251,925	0	0	0		
10	Federal Sources	4000	2,594,611	0	0	0	0	0	0		
11	Total Direct Receipts/Revenues		54,884,099	5,568,687	11,937,596	3,427,151	1,674,506	6,145	44,686	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	24,673,469								
13	Total Receipts/Revenues		79,557,568	5,568,687	11,937,596	3,427,151	1,674,506	6,145	44,686	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	37,229,681				1,373,182				
16	Support Services	2000	14,171,699	5,951,629		3,203,847	685,449	935,350		0	718
17	Community Services	3000	153,999	0		0	3,876				
18	Payments to Other Districts & Govt Units	4000	1,367,565	0	0	0	0	0			
19	Debt Services	5000	0	0	82,168,118	0	0			0	0
20	Total Direct Disbursements/Expenditures		52,922,944	5,951,629	82,168,118	3,203,847	2,062,507	935,350		0	718
21	Disb./Expend. for "On Behalf" Payments	4180	24,673,469	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		77,596,413	5,951,629	82,168,118	3,203,847	2,062,507	935,350		0	718
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,961,155	(382,942)	(70,230,522)	223,304	(388,001)	(929,205)	44,686	0	(718)
24	Other Sources of Funds	7000	85,294	0	81,029,099	0	0	2,000,000	0	0	0
25	Other Uses of Funds	8000	36,762	0	10,680,562	0	0	0	2,000,000		
26	Total Other Sources/Uses of Funds		48,532	0	70,348,537	0	0	2,000,000	(2,000,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,009,687	(382,942)	118,015	223,304	(388,001)	1,070,795	(1,955,314)	0	(718)
28	Beginning Fund Balances - July 1, 2016		9,655,356	2,133,362	435,521	2,273,924	1,108,354	(408,121)	9,467,176	0	718
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2017		11,665,043	1,750,420	553,536	2,497,228	720,353	662,674	7,511,862	0	0

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, 2017											
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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. 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, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
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.											
12	Statement of Operations as of June 30, 2017											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	46,016,550	5,547,887	11,937,596	2,175,226	1,674,506	6,145	44,686	0	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	6,272,938	20,800	0	1,251,925	0	0	0	0	0	
17	Federal Sources	4000	2,594,611	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		54,884,099	5,568,687	11,937,596	3,427,151	1,674,506	6,145	44,686	0	0	
19	Total Direct Disbursements/Expenditures		52,922,944	5,951,629	82,168,118	3,203,847	2,062,507	935,350		0	718	
20	Other Sources/Uses of Funds		48,532	0	70,348,537	0	0	2,000,000	(2,000,000)	0	0	
21	Beginning Fund Balances - July 1, 2016		9,655,356	2,133,362	435,521	2,273,924	1,108,354	(408,121)	9,467,176	0	718	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2017		11,665,043	1,750,420	553,536	2,497,228	720,353	662,674	7,511,862	0	0	

	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							
14	AHMED, S	FRIAS, A	ACHURRA, F	AMMONS, L	ALLENSPACH, L		
15	AILES, M	LEVIN, A	ANDREWS, J	ANGLE, J	ARIANO, D		
16	ALLEN, K	LYTLE, K	BRIDDELL, A	BAZANT, C	ARTMAN, T		
17	BALDWIN, A	MCCANN, M	CALO, L	BECERRA, J	AVDIU, C		
18	BARCLAY, D	QUINTOS, M	CARRERA, M	BELTRANO, A	BANNON, D		
19	BENISCHEK, L	RIVERA, M	DORADO, E	BOBEK, J	BARBANENTE, J		
20	BENNETT, B	ROHLFING, A	FORD, J	BONK, K	BARNEY, M		
21	BHATTI, N	VALLONE, A	FOURNIER, H	BRINK, D	BAUERS, M		
22	BOLAN, A	WOODBURY, N	GARCIA, L	BROWNLEE, T	BAZON, R		
23	BREWER, J		KLIMEK, K	BURNS, M	BENDICSEN, T		
24	CAPUTO, M		LINDGREN, M	CAMPBELL, J	BENTSEN, S		
25	CASTANEDA, L		MARTINEZ, D	CESCOLINI-BOYER, L	BIRKNER, D		
26	CHEEMA, H		MIR, J	CLARK, J	BLAIR, B		
27	CONNOLLY, K		MURPHY, M	CLEMONS, J	BOLDEN, M		
28	DASZEK, T		QUINN, K	COLETTA, A	BOLLOW, L		
29	DAVIS, V		RAMON, M	DE LA TORRE, L	BOLSINGER, J		
30	DEGNAN, J		RANA, J	DUFFIN, V	BOUDOURIS, J		
31	DEVENS, M		SHOUP, C	DUNK, C	BRIDGES, S		
32	DUNN, S		STOMBRES, A	FERNANDEZ, D	BROWNE, P		
33	EAKLEY, J		TELLO, A	GOMEZ-MORAN, N	BRUNS, S		
34	ELDRIDGE, M			GRICE, A	BRYERS, J		
35	EUFRASIO, R			HERNANDEZ, J	BUDLER, R		
36	FARINELLA, B			HOCKENSMITH, T	BUGAJSKY, L		
37	FASS, L			HOLQUIST, K	BUGAJSKY, J		
38	FERNANDEZ, J			INZINGA, K	BURNS, J		
39	FLIKKEMA, D			JANUSZ, R	CALANDRA, C		
40	FOWLER, P			KANDAH, D	CANTLIN, T		
41	GERVAIS, T			KOWALSKI, J	CARRANZA, I		
42	GIERZYNSKI, F			LAMB, M	CHELMECKI, B		
43	GILLIGAN, J			LAMBERTY, T	CHOJNACKI, S		
44	GLAMOCLIJ, N			LOPEZ, L	CHORAZYCZEWSKI, M		
45	GORAY, D			LUPO, A	CIBULKA, A		
46	GRECO, M			MAROTTA, M	CLAPPER, M		
47	GRIEVE, D			MARTINEZ, K	COCHRAN, D		
48	GRIFFIN, D			MARZEC, L	COCHRAN, M		
49	HAAS, K			MASON, I	COLE, S		
50	HAMILTON, M			MILLER, D	COLLINGS, B		
51	HARRISON, J			MORRIS, R	CONNOLLY, J		
52	HASSAN, A			MURPHY, J	CORD, J		
53	HERTZ, W			NELLESSEN, J	CRAIG, E		
54	HILALI, M			NITKA, S	CUSCADEN, L		

	A	B	C	D	E	F	G
55		HIORNS, H			ORTIZ, R	DALY, R	
56		HOFFMAN, P			PENNELLA, A	D'AMBROSE, S	
57		HORNUNG, A			PEPPI, A	DE LEON, J	
58		JANNEY, M			PINGEL, N	DEL REAL, J	
59		JOYCE, J			PUCCINI, S	DELACRUZ, E	
60		KAPPEL, R			RICHARDSON, C	DEMENT, C	
61		KLUCZNY, C			SCHMIT, B	DINI, R	
62		LEMONS, D			SIANIS, E	DONALDSON, B	
63		LLORENS, J			SKALA, C	DOWNER, K	
64		LOCKHART, L			SOKOLOWSKI, J	ENGEL, E	
65		LONGO, G			SPILOTRO, V	ENNIS, S	
66		LYNCH, M			SUBERS, P	EPPLE, J	
67		LYONS, M			THOMAS, L	ERWIN, C	
68		MADEJ, K			VALESKI, M	ESLICK, B	
69		MARTINEZ, E			WAHLGREN, N	FENSKE, B	
70		MASSINO, L			WEALTON, M	FERNANDEZ, M	
71		MAZZOLINI, R			WILSON, K	FERRARO, A	
72		MCGARRY, K			WOJCIK, S	FLEMMING, R	
73		MCGOLDRICK, D			ZAMORA-FAILLA, C	FLIEGEL, D	
74		MCGRATH, M				FORCASH, S	
75		MCLAREN, S				FOSTER, J	
76		MCNEIL, A				FOUSER, J	
77		MICELI, M				FRANCISCO, M	
78		MILLS, M				GALFI, M	
79		MURINO, O				GARCIA, D	
80		NICKLESS, A				GATSE, T	
81		NOLEN, J				GILLIAM, S	
82		PARSONS, C				GINTER, P	
83		PATEL, V				GOURLEY, J	
84		PATZ, J				GOZZETTI, M	
85		POULIN, C				GRAHAM, M	
86		PRICE, J				GREEN, T	
87		RAPIER, W				GRICE, C	
88		RIZZO, C				GROBSTEIN, S	
89		RODRIGUEZ, G				GROTH, E	
90		SADLER, M				HANEY, K	
91		SCHILTZ, G				HARRELL, T	
92		SCIMECA, L				HAUSSMANN, M	
93		SLADE, N				HEBREARD, C	
94		SLOVEY, L				HEGNER, J	
95		SMEAD, K				HELTON, S	
96		SMITH, A				HENEGHAN, R	
97		STALLONE, L				HILDRETH, N	
98		SUTOR, A				HOLLAND, S	
99		TADLOCK, S				HOSTER, E	
100		TEAGUE, C				HUBNER, T	
101		TERRAZAS, N				JACKSON, A	
102		THEDE, B				JAKUBKA, A	
103		WALSEN, M				JALOSZYNSKI-REAM, V	
104		WHITE, C				JARAMILLO, J	
105		WILSON, G				JIMENEZ, I	
106		WOZNIAK, S				JOHNSON, J	
107		YACCINO, F				JURIK, L	
108						KANE, C	

	A	B	C	D	E	F	G
109						KAROS, R	
110						KEDVESH, J	
111						KELSAY, M	
112						KELSAY, B	
113						KENNEDY, M	
114						KRAUSE, D	
115						LANGE, S	
116						LASCHINSKI, J	
117						LAVORATO, T	
118						LENAGHAN, A	
119						LEVULIS, M	
120						LIPOWSKI, K	
121						LU, A	
122						LYONS, B	
123						MAASKE, M	
124						MAGNAVITE, L	
125						MAGUIRE, B	
126						MAHONEY, J	
127						MARINE, D	
128						MARSTON, K	
129						MARZULLO, T	
130						MCCOLAUGH, K	
131						MIKESELL, K	
132						MILLER, S	
133						MITCHELL, A	
134						MOLINA, M	
135						MONTGOMERY, P	
136						MORALES, M	
137						MORAN, S	
138						MURPHY, T	
139						MURPHY, B	
140						MURPHY, A	
141						NASH, B	
142						NELSON, S	
143						NELSON, T	
144						NIEWINSKI, I	
145						NIX, A	
146						NORBERG, E	
147						NOWAK, A	
148						NUNEZ, S	
149						O'CONNOR, S	
150						OLSON, M	
151						OLSON, K	
152						PARPET, P	
153						PERUSICH, J	
154						PETERS, A	
155						PHILLIPS, J	
156						PHILLIPS, S	
157						PHILLIPS, M	
158						PINA, L	
159						RASSO, J	
160						REDDING, K	
161						REHER, J	
162						ROSS, M	

	A	B	C	D	E	F	G
163						SALGADO, M	
164						SANTINI, K	
165						SCAPARDINE, S	
166						SCHADER, R	
167						SCOTT, M	
168						SEITZ, C	
169						SERIO, R	
170						SEVERINO, A	
171						SHANAHAN, B	
172						SHERIDAN, C	
173						SHORT, V	
174						SIMOUSEK, J	
175						SMITH, C	
176						STACH WILEN, N	
177						STADY, E	
178						STARK, A	
179						STAWIERY, A	
180						STEWART, P	
181						STONE, T	
182						STRAND-CARROLL, K	
183						STRZELCZYK, G	
184						STYLER, D	
185						SULLIVAN, A	
186						SULLIVAN, M	
187						SUTTON, H	
188						TATE, C	
189						THOMAS, K	
190						THOMPSON, M	
191						TIU, E	
192						TRAPANI, C	
193						TSAGALIS, Y	
194						VALA, C	
195						VENDEGNA, P	
196						VITIRITTI-LYNCH, J	
197						WALKER, G	
198						WARE, C	
199						WARREN, M	
200						WATHIER, R	
201						WHITE, J	
202						WHITTAKER, D	
203						WILDES, D	
204						WILLSON, B	
205						WILSON, T	
206						WISNER, V	
207						WOEBEL, T	
208						WOLCOTT, K	
209						WOLFF, T	
210						ZAUCHA, M	
211						ZIEBKA, J	
212						ZWART, J	
213						ZWART, E	
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268	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL							
269								
270								
	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over				

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271							
272		AKACICH, L	AGUIRRE, A	AQUINO, I	BACHNER, R		
273		ANDERSON, A	AGUIRRE, K	ARNOLD, F	BOWER, S		
274		ANDREWS, J	BAZALDUA, M	BARAHONA DIAZ, F	COSGROVE, J		
275		BANUELOS, V	BOISSE, R	BELINTENDE, M	DUNN, J		
276		BENDING, T	BRADFORD, P	BELL, M	FLEMMING, R		
277		BIEGEL, A	COPELAND, K	BENDFELDT, D	GASCA, M		
278		BLAKEMORE, C	COSIO, K	BONDI, J	GRUBISICH, N		
279		BOSTON, J	CUTHBERTSON, D	BRECHIN, C	HAYES, G		
280		BREWTON, T	ENGELMANN, P	BUCKLEY, E	HOEHN, C		
281		CHANDHOK, M	FERGERSON, D	CHANEZ, G	HOEHN, B		
282		CLARK, C	FRAZIER, L	CHAVEZ, O	IGRIC, R		
283		CRONIN, E	GRADY, K	CROTTY, L	IRVIN, L		
284		DEFILIPPIS, B	KELLY, J	CROWDER, W	JANOS, J		
285		DIMAGGIO, A	KEY, S	DAOU, I	KOBEL, T		
286		DOOLEY, K	KLOSTER, K	DE LA CRUZ, M	KOLODZIEJ, R		
287		EHREDT, C	KOSIOR, K	DECKER, S	KUPCZYK, R		
288		EISLEY, M	LINDHORST, M	DELANEY, R	MANHART, M		
289		ENGLISH, K	MARTELLO, A	DELGADO, E	MANKA, T		
290		ESCAMILLA, I	MARTINEZ, V	DHAMO, G	NOYOLA, V		
291		FELICIANO, C	MARTINEZ, M	DIAZ, V	O'NEILL, D		
292		FERGERSON, L	MAZZONE, J	DINATALE, L	ORLANDO, S		
293		FISHER, K	MEREDITH, B	DISTASIO, A	PRESTA, L		
294		FITZER, K	MUCHA, G	DU BEAU, E	QUINN, J		
295		FLEMMING, S	MUSIAL, B	FEDERICK, N	STAWIARSKI, F		
296		GERUE, J	NEEL, Z	FEDORCHUK, N	SYBERSKI, C		
297		GONZALEZ, A	PIERROPOULOS, K	FLORES, P	VEGTER, D		
298		GRAY, S	RADTKE, L	GARLITZ, M	ZHANG, J		
299		HARRINGTON, K	REHER, P	GRAHAM, M			
300		HART, M	RESTIVO, C	GRUBE, J			
301		HARVEY, R	ROCHA, M	GRUNSCHEL, L			
302		HAXHIAJ, A	ROMAN, E	HAYDEN, T			
303		HEATH, L	SCHATZMAN, M	HERNANDEZ, S			
304		HOCHHEIMER, P	SCIMECA, C	HOEFLINGER, J			
305		HUDSON, C	SHAH, S	HOMAN, T			
306		HUMPHRIS, J	TERRACCIANO, F	ILIESCU, C			
307		IHSAN, T	VEGA, A	IVANCEVIC, M			
308		JACKSON PETRELLA, K	WILHOIT, A	JOHNSON, V			
309		JUVAN, B	ZYDLO, M	JRAB, L			
310		KALBAS, M		KANARA, S			
311		KEAVY, R		KARIS, G			
312		KEEHNER, K		KIEFER, J			
313		KRAMER, T		KIKOS, T			
314		KRAWCZYKOWSKI, R		KLEIN, C			
315		KUECHLER, R		KONNEY, J			
316		LADAS, P		KRAUSE, S			
317		LEMONE, K		KURAS, S			
318		LEON, A		LAROSA, J			
319		LUIS, C		LEWANDOWSKI, S			
320		MAHNKE, J		MAKRINSKI, P			
321		MANDARINO, M		MARTINO, C			
322		MARISIE, M		MCHUGH, J			
323		MCLOUGHLIN, M		MIKA, A			
324		MERSCH, J		MISSANELLI, B			

	A	B	C	D	E	F	G
325		MEYERS, M		MUHLENA, D			
326		MIHALO, M		MUNGER, A			
327		MILLER, T		NACHT, J			
328		MOORE, W		NEAL, M			
329		NAPIENTEK, M		NOYOLA, V			
330		NEAL, M		OPLAWSKI, M			
331		NINO, F		PALAZZOLO, I			
332		NOLTE, S		PETROWSKI, D			
333		NORK, L		POLLACK, D			
334		OCANA, E		REILLY, A			
335		ORTIZ, G		REITER, M			
336		ORTIZ, E		REZEK, C			
337		OSKIN, N		ROMERO, E			
338		PAWA, N		SCRIVO, D			
339		PERRI, M		SEARS, A			
340		PETRILLI, G		SIFUENTES, P			
341		PHILLIPS, M		SIKORSKI, P			
342		PORTILLO, R		SMITH, K			
343		RIOPELL, J		SULITA, T			
344		RIVERA, E		TORNABENE, L			
345		ROSS, L		TRECCIA, R			
346		RUSIN, R		VILLEGAS, A			
347		RUSSELL, H		YANG, G			
348		SCHOEN, S		ZOGLMAN, D			
349		SEELEY, R					
350		SEYMORE, A					
351		SHARMA, R					
352		SMITH, J					
353		STONER, D					
354		STUKENBERG, M					
355		TANGORRA, N					
356		TAYLOR, K					
357		THOMPSON, D					
358		TYLER, D					
359		TYLER, D					
360		VASHINKO, D					
361		VILLANUEVA, C					
362		VISCONTI, F					
363		WADE, E					
364		WARDA, R					
365		WATTS, V					
366		WELLS, L					
367		WHITAKER, D					
368		WHITE, R					
369		ZACCARO, L					
370		ZAWOJSKA, B					
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Dupage High School District 88				
6	19-022-0880-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	A.G.A.D. PEST CONTROL, INC.	4500			
10	ACADEMIC SUPERSTORE	8880			
11	ACC	5520			
12	ACCESS ONE INC.	20294.06			
13	ACCURATE OFFICE SUPPLY CO.	9760.42			
14	ADAM CIBULKA	7820.64			
15	ADDISON PARK DISTRICT	22944			
16	ADDISON SCHOOL DISTRICT 4	28170			
17	ADDISON TRAIL TPO BOOSTERS	3582.59			
18	ADORAMA CAMERA, INC.	4722.61			
19	ADVENTIST GLEN OAKS TRANSITIC	2739.62			
20	AD-WEAR & SPECIALTY OF TEXAS	15948.8			
21	ALARM DETECTION SYSTEMS	4225.8			
22	ALBERTSONS	15096.84			
23	ALBOUM & ASSOCIATES	20098.34			
24	ALEXIAN BROTHERS	7280			
25	ALL ABOUT PINS	5216			
26	ALL STAR PUBLISHING & AWARDS	3379.75			
27	ALLIANCE PAPER & FOODSERVICE	2708.65			
28	ALLIED BENEFIT SYSTEMS	5398.5			
29	AMERICAN BANKERS INSURANCE	11210			
30	AMERICAN LITHO, INC.	4557.17			
31	AMERITAS	2856			
32	AMY MURPHY	4810.86			
33	AMY NOWAK	3086.49			
34	AMY PEPPI	3429			
35	ANDERSON LOCK COMPANY, LTD	21870			
36	ANGELO'S RISTORANTE & BANQUE	3261.01			
37	ANNA LOUISE JAKUBKA	7994.89			
38	AP EXAMINATIONS	107512			
39	APPLE COMPUTERS	5792.99			
40	ARBOR MANAGEMENT, INC.	5695.04			
41	ARIES CHARTER TRANSPORTATIO	12820			
42	ARROW UNIFORM	7147.04			

	A	B	C	D	E
43	ASSOCIATED PROPERTY COUNSE	3343.38			
44	ASSURANT BENEFITS INSURANCE	48285.51			
45	AT&T	26409.3			
46	AURORA NAPER TRANSPORTATIO	29430			
47	AUTOMATED LOGIC CHICAGO	14699			
48	AWARD CONCEPTS, INC.	5899.58			
49	AXA EQUITABLE	575158.6			
50	B & H PHOTO. COM CORP.	33776.59			
51	BADGER HARDWOODS OF WI., LTI	3603.18			
52	BANNERVILLE USA, INC.	5232.5			
53	BARNES AND NOBLE	6177.34			
54	BATCO	3850			
55	BERLAND COMMUNICATIONS	4620.75			
56	BEST BUY/ED LLC	5412.45			
57	BIDD CONSULTING	31808.99			
58	BLACKBOARD INC.	8000			
59	BLITT & GAINES, P.C.	2594.88			
60	BLUE CAB	13248			
61	BOB ROGERS TRAVEL, INC.	8033.5			
62	BOOM ENTERTAINMENT	23721.61			
63	BRETT BLAIR	2855.59			
64	BRIAN CHELMECKI	2862.78			
65	BROOK CATERING COMPANY	8836.99			
66	BSN SPORTS	111835.91			
67	C.J.C. AUTO PARTS	29450.21			
68	C.O.R.E. ACADEMY	47006.4			
69	CABLES FOR LESS LLC	3564.67			
70	CAMELOT SCHOOL	191216.78			
71	CANON FINANCIAL SERVICES	30635			
72	CANON SOLUTIONS AMERICA	42015.21			
73	CARLSEN'S ELEVATOR SERVICE IN	15229.5			
74	CARLSON PAINT, GLASS AND ART	6013.42			
75	CAROLYN ERWIN	3200			
76	CASTLE PRINTECH	5160			
77	CATERING ENTERPRISES, LTD	4270.05			
78	CAVALLO BUS LINES, INC.	2978			
79	CDW GOVERNMENT, INC.	77355.9			
80	CENGAGE LEARNING	111753.9			
81	CENTRAL DUPAGE HOSPITAL	7395.5			
82	CENTRAL RESTAURANT PRODUCT	4544.82			
83	CHARTWELLS DINING SERVICES	855825.37			
84	CHICAGO OFFICE TECHNOLOGY G	5055.18			
85	CHICAGO VOYAGERS	2930			

	A	B	C	D	E
86	CHICAGO ZOOLOGICAL SOCIETY	37426.61			
87	CHICAGOLAND BOOKBUYERS INC.	11442			
88	CHRIS DUNK	3653.98			
89	CLARE WOODS ACADEMY	110725.48			
90	CLASSIC PARTY RENTAL	5386.19			
91	CLIC-ISDLAF PLUS	257271			
92	CLINICARE CORPORATION	5766.84			
93	COLLEGE BOARD	22866			
94	COLLEY ELEVATOR CO	19336			
95	COLONIAL LIFE & ACCIDENT INS.	4050.36			
96	COMED	3555.92			
97	COMPREHENSIVE CLINICAL SVC	6900			
98	CONSERV FS	14144.03			
99	CORE TRAINING	3500			
100	CORPORATE CONCEPTS	9983.27			
101	CORWIN PRESS	68518			
102	COTTAGE HILL OPERATING CO.	136012.94			
103	COTTAGE HILL OPERATING CO.	966074.25			
104	COTTAGE HILL OPERATING CO.	1063273.27			
105	CRYSTAL GARDENS NAVY PIER	48393.6			
106	CUSTOM	13149.88			
107	DANCE PARTY DJ'S	7800			
108	DANIEL FERNANDEZ	2725.72			
109	DAOES/TECHNOLOGY	189153.2			
110	DEBRA MUHLENA, FINANCIAL SECI	5166.87			
111	DELL COMPUTER CORP.	27751.73			
112	DEMCO	7700.65			
113	DENISE COCHRAN	2875			
114	DIPLOMAT WEST BANQUETS	4641			
115	DIRECTV	3261.57			
116	DISCOVERY EDUCATION	4300			
117	DON'S WORLD OF SPORTS	2616			
118	DOWNERS GROVE SOUTH H. S.	3385			
119	DROP ZONE	6397.5			
120	DUPAGE DISTRICT #88 COUNCIL	9768.72			
121	DUPAGE FEDERATION ON HUMAN	3489.03			
122	DUPAGE REGIONAL OFFICE	51390			
123	DYNEGY ENERGY SERVICES	580814.32			
124	ECRA GROUP INC.	7441			
125	EDGENUITY	41250			
126	EDMENTUM	8900			
127	EDUCATIONAL BENEFIT COOPERA	5848720.58			
128	EDYBURN CORPORATION	39583			

	A	B	C	D	E
129	ELITE SPORTWEAR L.P.	5701.8			
130	ELMHURST MEMORIAL HOSP. FOU	5600			
131	EMC/PARADIGM PUBLISHING	6666.42			
132	ENA SERVICES LLC	19800			
133	ENCYCLOPEDIA BRITANNICA, INC	3575			
134	ENGIE RESOURCES LLC	435800.42			
135	ERICA CRAIG	5330.5			
136	EXPERT CHEMICAL	12729.6			
137	FARMWOOD CLEANERS	3404.3			
138	FAST COLOR	11408.79			
139	FEECE OIL COMPANY	118706.92			
140	FENTON HIGH SCHOOL	9249.47			
141	FIRST STUDENT INC.	46405.44			
142	FISHER SCIENCE EDUCATION	3703.33			
143	FLINN SCIENTIFIC, INC.	7305.61			
144	FOLLETT SCHOOL SOLUTIONS, INC	361518.92			
145	FORECAST 5 ANALYTICS, INC.	31363			
146	FOREST PRINTING	17347.57			
147	FOREVER GLITZ, LLC	6985			
148	FORMAL FASHIONS, INC.	3804.2			
149	FOX VALLEY FIRE & SAFETY CO.	2796.58			
150	FRANCZEK RADELET	27362.98			
151	FRONTLINE TECHNOLOGIES GROU	12091.45			
152	GALIC DISBURSING COMPANY	15000			
153	GARDA CL GREAT LAKES, INC.	3529.1			
154	GARY WALKER	3892.86			
155	GEEN INDUSTRIES	17703.28			
156	GERMANIA SEED CO.	2922.17			
157	GFS	11692.4			
158	GIANT STEPS ILLINOIS INC.	55860.64			
159	GLEN OAKS THERAPEUTIC DAY SC	235239.6			
160	GLENBARD EAST HIGH SCHOOL	2660			
161	GLENBARD TOWNSHIP H.S. DIST. 8	4837.63			
162	GLENBARD WEST HIGH SCHOOL	2783			
163	GLENCOE MCGRAW HILL	17979.97			
164	GLENCOE/MCGRAW-HILL PUB.	23154.56			
165	GLOBAL EQUIPMENT COMPANY	6110.8			
166	GOLDSTAR LEARNING, INC.	22414.84			
167	GOODHEART WILCOX	5142.78			
168	GOURMETS' DELIGHT INC	13288			
169	GOV CONNECTION	4848.38			
170	GRAINGER, INC.	32028.17			
171	GREAT AMERICAN OPPORTUNITIE	7321.2			

	A	B	C	D	E
172	GREAT LAKES APPAREL, INC.	29649.25			
173	GREAT LAKES COCA-COLA	24882.99			
174	GROSH SCENIC RENTALS INC.	2766.9			
175	GROUP TRAVEL PLANNERS	38115			
176	HARLEM HIGH SCHOOL	71532.4			
177	HAUSER, IZZO, LLC	34692			
178	HEALTH CARE SERVICE CORPORA	51597			
179	HEALTH CARE SERVICE CORPORA	356698.49			
180	HEARTLAND BUSINESS SYSTEMS	6224.06			
181	HILTON CHICAGO INDIAN LAKES R	6570.55			
182	HILTON GARDEN INN	7566.48			
183	HILTON ORINGTON	3211.75			
184	HINSDALE TWP. H.S. DIST. 86	43824.95			
185	HOME DEPOT CREDIT SERVICES	9292.56			
186	HP PRODUCTS/KRAFT PAPER SALI	8782.56			
187	HUDL	2998.2			
188	HYPERTECH USA INC.	11940			
189	I.H.S.A.	6313.38			
190	IASB	12943			
191	IDEAL CHARTER, LLC	5412			
192	IHSA	12565.75			
193	ILLINOIS DECA	3650			
194	ILLINOIS H. S. THEATRE FESTIVAL	4880			
195	ILLINOIS PRINCIPAL'S ASSOC.	2733			
196	ILLINOIS SKILLS USA-VICA	2585			
197	ILLINOIS STATE POLICE	3000			
198	IMEG CORP	5500			
199	INDEPENDENT HARDWARE, INC	12096			
200	INDEPENDENT MECHANICAL	2564			
201	INDIAN PRAIRIE SCHOOL DISTRICT	9867.78			
202	INDUSTRIAL APPRAISAL CO.	8765			
203	INSIGHT PUBLIC SECTOR	174265.89			
204	INSTITUTE FOR THERAPY THROUC	3100			
205	INTELLIGENT SYSTEMS SERVICES	14059.5			
206	J.W. PEPPER AND SON, INC.	4074.17			
207	JAMES SMITH	2500			
208	JAMIE GOURLEY	6527.98			
209	JEAN BARBANENTE	2719.52			
210	JEANNETTE BECERRA	2522.8			
211	JEFF ANGLE	3600			
212	JEFF LASCHINSKI	6196.43			
213	JOE KONNEY	2600			
214	JOHN EPPLE	19088.96			

	A	B	C	D	E
215	JOHNSON CONTROLS, INC.	3926.57			
216	JON ZAHOUREK	4359.55			
217	JOSTENS INC.	74526.12			
218	JULIANN BOUDOURIS	16984.3			
219	JULIE GRUBE	3032.98			
220	KARLA COSIO, FINANCIAL SECRET	7583.72			
221	KATIE INZINGA	4225.78			
222	KC FITNESS SERVICE	3521.56			
223	KEITH SANTINI	2926.02			
224	KENDRICK THOMAS	2820			
225	KIMBERLY MIKESELL	3908.28			
226	KMBS LTD	27138.98			
227	KNOVATION, INC.	5940			
228	KONICA MINOLTA PREMIER FINAN	11523.72			
229	LAKE FOREST COLLEGE	2691			
230	LANDMARK FORD	103638			
231	LARRY BENISCHEK	4718.31			
232	LAWSON PRODUCTS, INC.	14282.32			
233	LEARNTEC, INC	16020			
234	LEND	5841.12			
235	LENOVO (UNITED STATES) INC.	3059.9			
236	LEVONNE CESCOLINI-BOYER	14911.01			
237	LEYDEN HIGH SCHOOL	3090			
238	LIBRARIES FIRST	11618			
239	LIJA MARZEC	2892.03			
240	LINCOLN INVESTMENT PLANNING	49366.6			
241	LINDA Z'S SEWING CENTER	4482			
242	LINDEN OAKS HOSPITAL TUTORIN	10368.2			
243	LINDSAY BUGAJSKY	3148.95			
244	LINKS & TEES GOLF FACILITY	5372			
245	LITTLE FRIENDS, INC.	31029.96			
246	LOGSDON OFFICE SUPPLY	4571.67			
247	LUTHERBROOK ACADEMY	303073.32			
248	M & M SPORTS	4287.75			
249	MAD BOMBER FIREWORKS	2600			
250	MANAGEMENT RESOURCE SERVIC	2800			
251	MARATHON SPORTSWEAR	13240.95			
252	MARCH	9065			
253	MARIO FERNANDEZ	3600			
254	MARK CHORAZYCZEWSKI	8815.3			
255	MARKLUND	191932.75			
256	MARLO RIVERA	2828.63			
257	MARTENSON TURF PRODUCTS, IN	4198.2			

	A	B	C	D	E
258	MATHIESON, MOYSKI, AUSTIN & CO	13633			
259	MATRIX TRUST COMPANY	6900			
260	MAXIM STAFFING SOLUTIONS	47348.5			
261	MC MASTER CARR SUPPLY CO.	9190.16			
262	MCGRAW-HILL EDUCATON	50708.9			
263	MEDINAH BANQUETS	7770			
264	MELISSA MC CANN	2507			
265	MELISSA MORALES	3660.21			
266	MENARDS	13552.39			
267	MENTA ACADEMY HILLSIDE	151234.99			
268	METROPOLITAN LIFE INS. COMPAN	6000			
269	METROPOLITAN PREPARATORY S	4865.91			
270	MICHAEL ANTHONY'S	8455.5			
271	MICHAEL JONES	2699			
272	MICRO FORMAT, INC.	2817.5			
273	MICROFOCUS SOFTWARE INC.	9800			
274	MIDLAND PAPER	51148.05			
275	MIDWEST SERVICE & INSTALLATIC	4500			
276	MIDWEST TRANSIT EQUIPMENT	4875.66			
277	MIGUEL MOLINA	3882			
278	MONA CHANDHOK	5000			
279	MPS	12353.62			
280	MUSIC & ARTS CENTER, INC.	22890.16			
281	MUSIC & ARTS CENTERS	2981.5			
282	MYZONE, INC.	6730			
283	NAPERVILLE SCHOOL DISTRICT 20	13172.25			
284	NARDI'S PIZZA	24653.17			
285	NAVIANCE, INC.	9524.62			
286	NCPERS - IL IMRF	7464			
287	NDSEC	84048.8			
288	NEFF COMPANY	5917.48			
289	NEW HORIZON CENTER	87393.78			
290	NEWEGG BUSINESS	5165.05			
291	NICOR GAS	32597.38			
292	NOVA CARE REHABILITATION	41536.13			
293	NOVEL-TEES SCREEN PRINTING	2563			
294	NUNNALLY ENTERPRISES INC.	6300			
295	OAK BROOK MECHANICAL SVC	16787.77			
296	OAK PARK RIVER FOREST H.S.	2900			
297	OFFICE DEPOT	29586.57			
298	OM OFFICE SUPPLY INC.	10280			
299	OMBUDSMAN EDUC. SERVICES LT	685115			
300	OPTIMA PLUMBING SUPPLY LLC	9860.92			

	A	B	C	D	E
301	PACIFIC LIFE	60000			
302	PALOS SPORTS, INC.	2718.36			
303	PARAGON MICRO INC.	100785			
304	PARENTS ALLIANCE EMPLOY.PRO.	101731.92			
305	PARKLAND PREPARATORY ACADE	87659.55			
306	PATTI DEWITT, INC.	2638.6			
307	PEAPOD INC.-COMMERCIAL ACCO	8154.23			
308	PEARSON EDUCATION	62196.76			
309	PEARSON SKYLIGHT	37779.45			
310	PEPSI-COLA	3402.26			
311	PERFECTION LEARNING	35109.38			
312	PERFORMANCE CHEMICAL & SUPP	12954.75			
313	PINNACLE TOWERS LLC	13614.57			
314	PIONEER CREDIT RECOVERY, INC.	5078.15			
315	PIONEER MFG CO.	4634			
316	PITNEY BOWES	14576.14			
317	POLISH SCHOOL, LOMBARD	3464.22			
318	PORTABLE COMMUNICATIONS SPI	3520.97			
319	POWERSCHOOL	4267.13			
320	POWERSCHOOL GROUP LLC	20016.5			
321	PROJECT LEAD THE WAY, INC.	5132			
322	PROQUEST	7570			
323	PROTOLIGHT INC.	7445			
324	PROVANTAGE LLC	3378.29			
325	PROVISO AREA FOR	8346			
326	QUALITY INN & SUITES	2881.13			
327	QUINLAN AND FABISH	2500			
328	R & M PRINTING	3839.63			
329	R & M SPECIALTIES	8121			
330	RADIANT LEARNING INC.	10686.08			
331	RAMROD DISTRIBUTORS, INC.	17716.24			
332	RB CROWTHER CO	874215.19			
333	REALITY WORKS	2557.43			
334	REGINA WATHIER	10475.48			
335	RELIANCE STANDARD LIFE INSUR/	6808.5			
336	RENAISSANCE LEARNING	12052			
337	REPUBLIC SERVICES #551	34838.19			
338	RESERVE ACCOUNT	50000			
339	RICOH USA, INC.	6621.53			
340	RIDDELL	23083.57			
341	ROB SERIO	2736.77			
342	ROBBINS SCHWARTZ	7405.74			
343	ROBERT GEIGER, DBA	3980			

	A	B	C	D	E
344	ROCKFORD BOARD OF EDUCATION	6308.26			
345	ROE PROFESSIONAL SERVICES #1	26060			
346	ROGAN SHOES, INC	2659.62			
347	ROY STROM REFUSE	15515.7			
348	S & S ACTIVEWEAR LLC	5745.33			
349	S.E.A.L. SOUTH, INC.	28575.94			
350	S.E.A.L. OF ILLINOIS, INC.	411468.05			
351	SAI COMPUTERS	10125			
352	SALT CREEK GOLF CLUB	4015.27			
353	SALT CREEK SANITARY DISTRICT	20365.5			
354	SAM'S CLUB	5908.56			
355	SAMUEL FRENCH	6758.12			
356	SANTANDER LEASING, LLC	43200			
357	SANTA'S WHOLESALE SUPPLY	6581.37			
358	SANTO SPORT STORE	31060.12			
359	SARAH SAVAIANO	2813			
360	SARGENT WELCH SCIENTIFIC	6260.52			
361	SASED	1063077.81			
362	SCHOLASTIC, INC.	2558.68			
363	SCHOOL HEALTH CORPORATION	16605.77			
364	SCHOOL SPECIALTY, PREMIER	14581			
365	SCOTT HELTON	3659.24			
366	SCULLARK LAYMON MEDI-CAR, INC	46810			
367	SECOND SYSTEMS, INC.	7494			
368	SEIU LOCAL 73	30255.29			
369	SELF	176833			
370	SENTINEL TECHNOLOGIES	47072			
371	SEQUEL YOUTH AND FAMILY SERV	3498.81			
372	SERVICE SANITATION, INC	3943.07			
373	SHANE'S OFFICE PRODUCTS	30382.13			
374	SHANNON LANGE	3601.54			
375	SHERI D'AMBROSE	3619.88			
376	SHERWIN-WILLIAMS	12709.39			
377	SHI	81226.77			
378	SIGNAL PERFECTION LTD	5334.39			
379	SIR SPEEDY	2767.36			
380	SITE ONE LANDSCAPE SUPPLY LLC	4210.76			
381	SIX FLAGS GREAT AMERICA	4500			
382	SMG SECURITY SYSTEMS, INC.	3048.48			
383	SNAP-ON	5102.5			
384	SNAP-ON INDUSTRIAL	5801.24			
385	SOARING EAGLE ACADEMY	4080.8			
386	SODEXO, C/O: MUSEUM OF SCIENC	10464.24			

	A	B	C	D	E
387	SOUND OF MUSIC	4770.71			
388	SPANNUTH BOILER	15896.44			
389	SPECIAL EDUCATION SYSTEMS INI	51269.7			
390	SPORTS HEALTH	5148.37			
391	SPORTSFIELDS, INC.	9154.25			
392	STARDUST BOWL	10118.25			
393	STENZEL TECHNOLOGY	3000			
394	STEPHANIE ENNIS	3495.32			
395	STEVE BRIDGES	2586.89			
396	STEVE BRIDGES	4855.24			
397	STEVE WEISS MUSIC INC.	18314.85			
398	STORAGE BATTERY SYSTEMS, INC	3052.12			
399	STREAMWOOD BEHAVIORAL	75713.49			
400	SUBURBAN TIRE AUTO CARE CTR	4058.34			
401	SUGAR CREEK GOLF COURSE	11256			
402	SUMMIT FILTRATION TECHNOLOG	31330			
403	SUMMIT SCHOOL	33415.22			
404	SUNGARD PUBLIC SECTOR PENTA	43723.92			
405	SUPER CDA	4505			
406	SWIMMERS EDGE	2604.75			
407	T&J PRINTING SUPPLY	7977.51			
408	TELESOLUTIONS CONSULTANTS	4800			
409	THE CARLISLE	8846.79			
410	THE CERTIF-A-GIFT COMPANY	3960.89			
411	THE COLLEGE BOARD-AP MWRO	6325			
412	THE LOCKER SHOP	2523			
413	THE MASTER TEACHER	2723.42			
414	THE QUINTON AARON FOUNDATIO	6000			
415	THE SANDNER GROUP,	12466			
416	THE SCOPE SHOPPE, INC.	3222.49			
417	TIFFIN ATHLETIC MATS, INC.	5500			
418	TIGERDIRECT	4577.91			
419	T-MOBILE	2623.88			
420	TRACK SURFACES CO.	117210			
421	TRAD LEADERSHIP GROUP LLC	3292			
422	TRANE	10293.81			
423	TRI-ANGLE SCREEN PRINT	8580			
424	TRIMARK	15779.75			
425	TROPHIES BY GEORGE	8891.5			
426	TRYAD SOLUTIONS	17681.12			
427	TURFIX	6900			
428	TURNITIN	30387			
429	TWIN SUPPLIES, LTD	2880			

	A	B	C	D	E
430	UNIPAK	5197.95			
431	UNIQUE PRODUCTS	4374.95			
432	UNITED DISPATCH AGENT FOR 300	573533.96			
433	UNITED RENTALS	3234.39			
434	UNIVERSAL TAXI DISPATCH, INC.	6648			
435	VALDES	15928.95			
436	VANESSA DUFFIN	3763.58			
437	VANGUARD	52040			
438	VANGUARD ENERGY SERVICES	126951.05			
439	VARIABLE ANNUITY LIFE INS. CO.	68256			
440	VARSITY CDT	4755.75			
441	VENUTI'S BANQUETS	3146.4			
442	VICTOR ENVELOPE CO.	3194.86			
443	VILLA PARK ELECTRIC	18009.19			
444	VILLA PARK OFFICE EQUIP., INC.	7872			
445	VILLAGE OF ADDISON	8978.61			
446	VILLAGE OF ADDISON	185267.03			
447	VILLAGE OF VILLA PARK	192695.61			
448	VISTA HIGHER LEARNING	47506.09			
449	VOIP SUPPLY, LLC	9244.6			
450	VOYA RETIREMENT INS. AND ANNU	23750			
451	W.G.N. FLAG & DECORATING CO.,	3579.87			
452	WEBSTAIRANT STORE	4013.81			
453	WEISER EDUCATIONAL	5668.89			
454	WELTER STORAGE EQUIPMENT CO	4600			
455	WEST SUBURBAN CONFERENCE	14000			
456	WEST SUBURBAN TEACHERS UNIK	228829.48			
457	WESTERN REMAC INC.	2587.21			
458	WESTMONT PARK DISTRICT	2684			
459	WIGHT & COMPANY	103117.3			
460	WILLIAM H. SADLIER, INC.	18013.97			
461	WINDY CITY RESTAURANTS	3242.97			
462	WISS, JANNEY, ELSTNER	15600			
463	WOOD DALE BOWL	2899.25			
464	WOODCRAFT	4920.24			
465	WORLD'S FINEST CHOCOLATES	5430			
466	WW NORTON & CO.	2968.4			
467	XEROX CORPORATION	17846.56			
468	XPERIENCE CHICAGO LLC	4275			
469	YORKTOWN INDUSTRIES INDIANA,	31738.67			
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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Dupage High School District 88				
7	19-022-0880-16				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ABBY PAKELTIS	1500			
13	ABOUT DESIGN	1760			
14	ABRAHAM LEON	1922.9			
15	ABT ELECTRONICS INC	2209.35			
16	ACADEMIC INDUSTRIES, INC.	1235			
17	ADDISON FLORAL	1601.64			
18	ADDISON TRAIL ATHLETIC BOOSTER	1158			
19	ADDISON TRAIL HIGH SCHOOL	1643			
20	AGILE SPORTS TECHNOLOGIES	1999			
21	AIR CLEANING SPECIALISTS, INC.	1374			
22	ALLDATA	1950			
23	AM SAN LLC	1921.85			
24	AMERICAN BUILDING SERVICES	1372.95			
25	AMERICAN SOLUTIONS FOR BUSINESS	2375.59			
26	ANDREA STAWIERY	1161.34			
27	ANDREW FELIX	1000			
28	ANDRIANI COLETTA	1170.86			
29	ANNALISE MORRONE	1100			
30	ANTHONY BELTRANO	2200			
31	ANTHONY PENNELLA	2200			
32	APPLAUSE LEARNING RESOURCES	2493.64			
33	ARENDS HOGAN WALKER LLC	1685.31			
34	ASHLEY LUPO	2200			
35	ASPIRE GLOBAL SOLUTIONS, INC.	1301.4			
36	ATHLETIC EQUIPMENT SOURCE	2014.21			
37	AURELIO'S PIZZA	2131.53			
38	AZAHARA TELLO	1600			
39	BARNES & NOBLE	2390.5			
40	BFG SUPPLY COMPANY	1263.43			
41	BIO CORPORATION	1336.78			
42	BLUE LINE BAR & GRILL	1355.25			
43	BODY PLUMBING, INC.	1575			

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44	BRANDON COLLINGS	1745			
45	BRANDON MURPHY	2157.66			
46	BRENDAN LYONS	1514.32			
47	BRIAN STEDER	1150			
48	BURRIS EQUIPMENT CO.	1256.61			
49	BUSINESS PROFESSIONALS	2070			
50	BUSINESS PROFESSIONALS OF AMERIC	2284			
51	BUSINESSSOLVER.COM, INC.	1120.93			
52	BYE MO'R, INC.	1737.03			
53	CAMPUS SOLUTIONS	1950.5			
54	CARTHAGE COLLEGE	1195			
55	CATHERINE MARTINO	1608.92			
56	CENTRE COURT	1112			
57	CHARLES SHERIDAN	1246.87			
58	CHEROKEE ROSE EMBROIDERY INC	1085			
59	CHICAGO SYMPHONY ORCHESTRA	1810			
60	CHICAGOLAND OFFICIALS	1620.5			
61	CHRISTOPHER GRICE	2365.47			
62	CLASSIC HARDWARE AND DOOR LLC	2378.25			
63	CLYDE WARE	1600			
64	COLEEN BRECHIN	1039.88			
65	COLUMBUS PERCUSSION.COM	1609			
66	COMCAST BUSINESS	2077.42			
67	COOPERATIVE ASSOC.FOR SPEC.ED.	1921.5			
68	COURTNEY DEMENT	1992.49			
69	COURTNEY VALA	1799.75			
70	COUSINS CONCERT ATTIRE	1202.04			
71	CREMONA STRING INSTRUMENTS	2028			
72	CRYSTAL SEITZ	2250			
73	DAILY HERALD	1650.46			
74	DANIEL COOK	1702.94			
75	DANIELLE BRINK	1708.84			
76	DECKER EQUIPMENT	2133.75			
77	DEHEN JACKETS	1016.4			
78	DENA KANDAH	1796			
79	DMITRI MARTINEZ	1424			
80	DREISILKER ELECTRIC MOTORS	2471.88			
81	DUPAGE COUNTY HEALTH DEPARTMEN	1320			
82	DUPAGE SECURITY SOLUTIONS INC	1648.49			
83	EASYPERMITPOSTAGE	1197.95			
84	EBSCO SUBSCRIPTION SERVICES	1276.04			
85	ED HOSTER	1337.26			
86	EDGAR DORADO	1600			

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87	EDIZINOI FARINELLI	2477.48			
88	EDUCATIONAL THEATRE ASSOCIATION	2046			
89	EDVOTEK	1037.3			
90	EDWARD DON	1242.3			
91	ELAINE EBELING	1405.5			
92	ELECTRO PAINTING & REFURBISHING	1040			
93	ENDZONE CAMERA LLC	2200			
94	ER2 IMAGE GROUP	1297.5			
95	ERIC NORBERG	1807.61			
96	EUROPEAN STUDENT PROGRAMS, INC.	1037.2			
97	FAIRMONT HOTEL	2326.8			
98	FENCE CONNECTION	1250			
99	FIRST EDUCATIONAL RESOURCES LLC	1050			
100	FITZGERALD LIGHTING	1709.16			
101	FOREST AWARDS & ENGRAVING	1452.95			
102	FRANCISCO ACHURRA	2200			
103	FUND STAR, INC.	1560			
104	GERI HAYES	1727.29			
105	GLENBARD SOUTH HIGH SCHOOL	1200			
106	GOPHER SPORT	2083.66			
107	GRACE PAKELTIS	1500			
108	GRAND STAGE LIGHTING COMPANY INC	2405.51			
109	GREAT LAKES CLAY & SUPPLY	1351.16			
110	GREG ALLEN	1200			
111	GREGORY ROSS	1500			
112	HAGGERTY CHEVROLET	2000.95			
113	HELEN CONNELL	1000			
114	HIGHWAY SALES, INC.	1284.35			
115	HINCKLEY SPRING WATER COMPANY	1072.53			
116	HINSDALE CENTRAL HIGH SCHOOL	2300			
117	HINSDALE SOUTH HIGH SCHOOL	1300			
118	HYATT REGENCY O'HARE	1094.4			
119	IASA	1621.14			
120	IASBO	1885			
121	ILLINOIS ASSOC. OF FCCLA	1513			
122	ILLINOIS PRINCIPALS ASSOC.	2375			
123	ILLINOIS SCHOOL FOR THE DEAF	1540			
124	ILLINOIS YMCA YOUTH & GOVERNMENT	1700			
125	ILMEA STATE OFFICE	2120.01			
126	IMPACT APPLICATIONS INC.	1055			
127	INDUSTRIAL & WHOLESALE LUMBER, INC	1191.25			
128	INTERNAL TRAINING SERVICES	1004.44			
129	INTERNATIONAL E-Z UP	1578.12			

A	B	C	D	E	F
130	IRC TEAM SPORTS	1627.5			
131	I-SAFE, INC.	1200			
132	ISELA AQUINO	2200			
133	ISIS PEREZ	1000			
134	ITD PRINT SOLUTIONS	1763.12			
135	JAMES ZIEBKA JR.	1579			
136	JANINE NACHT	1041.44			
137	JASON NICHOLS	1300			
138	JEFF NELLESSEN	1898.04			
139	JENNA PHILLIPS	1617.49			
140	JENNIFER KOWALSKI	2403.38			
141	JENNY KOWALSKI	1741.83			
142	JEREMY ALVAREZ	1200			
143	JEREMY PACK	1600			
144	JERRY'S PRO SHOP, INC.	2330			
145	JESSICA BACH	1000			
146	JESSICA CLARK	2250			
147	JESSICA TAYLOR	1000			
148	JIM PERUSICH	1396.97			
149	JIM'S SPIRIT WEAR	1784			
150	JORGE DE LEON	1604.5			
151	JS CO.	1583.21			
152	JUSTIN HEGNER	1328.58			
153	JUVERIYA MIR	1400			
154	KAGAN PROFESSIONAL DEVELOPMENT	1323			
155	KAREN FITZER	1600			
156	KAREN GRADY	1705.89			
157	KAREN MARTINEZ	2200			
158	KAREN PIERROPOULOS	1581.44			
159	KATHERINE STRAND	1237.1			
160	KELLY HARRINGTON	1988.5			
161	KEY CLUB INTERNATIONAL	2406.73			
162	KLEA GJONAJ	1000			
163	KONICA MINOLTA BUSINESS	2408.47			
164	KURT ECKWALL	1302.2			
165	KYLA DENWOOD	2000			
166	LANGUAGE TESTING INTERNATIONAL	1520			
167	LAURA DINATALE	1622.45			
168	LAURA LOPEZ	1710.94			
169	LAUREN PRESTA	1987.4			
170	LEN'S ACE HARDWARE	2350.87			
171	LISLE COMMUNITY DIST 202	1703.34			
172	LISLE HIGH SCHOOL	1160			

A	B	C	D	E	F
173	MAINE EAST HIGH SCHOOL		1350		
174	MAKEMUSIC		2127		
175	MARBERRY CLEANERS & LAUNDERERS		1711.35		
176	MARGARET BELL		1540		
177	MARGARET LAMB		1588.59		
178	MARIANJOY REHAB HOSPITAL		1164		
179	MARK GARLITZ		1155.54		
180	MARK MANDARINO		1050		
181	MARK OLSON		2441.59		
182	MARY BARNEY		1574.49		
183	MATT COCHRAN		1275		
184	MATT SCOTT		2331		
185	MAXWELL DZIABIS		1000		
186	MC CORMICK'S ENTERPRISES, INC.		1491.62		
187	MC DONALD SPORTING GOODS		2140		
188	MC GRAW HILL COMPANIES		1695.61		
189	MCGRAW HILL COMPANIES		1376.79		
190	MEETING HOUSE		1474.5		
191	MEGAN MURPHY		1345		
192	MICHAEL BOLDEN		2045.51		
193	MICHAEL KENNEDY		1143.33		
194	MID AMERICA MEDICAL CENTER		1250		
195	MIDWEST TIME RECORDER		1765.1		
196	MIKE MAASKE		1072.73		
197	MINERVA PROMOTIONS		2393.5		
198	MISSOURI S&T AR		2400		
199	MODEL UN ILLINOIS		1350		
200	MSC INDUSTRIAL SUPPLY CO		1982.53		
201	MUSIC THEATRE INTERNATIONAL		1985		
202	NANCY BOCEK		1600		
203	NASCO		1115.22		
204	NASSP		1739		
205	NAZDAR MIDWEST		1705.65		
206	NCS PEARSON		1658.21		
207	NEIL WAHLGREN		2298.69		
208	NICHOLAS HILDRETH		1411.12		
209	NICK PINGEL		2400		
210	NORCOMM PUBLIC SAFETY		1680		
211	NORTHWESTERN UNIVERSITY MODEL U		2375		
212	OCCUPATIONAL TRAINING & SUPPLY INC		1210		
213	OLIVIA CZEREPKO		1000		
214	ONE DAY SHOOTOUTS		1750		
215	O'REILLY AUTOMOTIVE, INC.		1554.33		

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216	PARTS TOWN	1677.02			
217	PAULINA KAPICA	1000			
218	PERFORMANCE PADDING INC.	1698			
219	PESI	1009.74			
220	PHIL STEWART	1211.5			
221	PHILLIP'S FLOWERS AND GIFTS	1065.9			
222	PORTER ELECTRONICS	2039.88			
223	PORTER PIPE AND SUPPLY CO.	2056.19			
224	PRODUCT PRODUCTIONS INC	1085			
225	PROSHRED NORTH	1999			
226	PROSOURCE DISTRIBUTORS	1767			
227	PSUG-MI	1197			
228	QUANTUM BADMINTON	1084			
229	RAINBOW FARMS ENTERPRISES, INC.	1740			
230	RAPTOR TECHNOLOGIES, LLC	1440			
231	REGIONAL OFFICE OF EDUCATION 17	1350			
232	REINDERS	1147.04			
233	RETA SECURITY, INC.	2475			
234	RICHARD ORTIZ	2400			
235	RIORDAN ARTISTRY INC	1293			
236	ROBERT BROOKE & ASSOC.	1386.57			
237	ROBERT DALY	2403.39			
238	ROBERT FLEMMING	2167.66			
239	ROBIN MURPHY	1500			
240	ROGUE FITNESS HQ	1130.62			
241	ROLLING MEADOWS HIGH SCHOOL	1150			
242	ROSE JANUSZ	1962.46			
243	ROSEN PUBLISHING	1295			
244	RUDIS ATHLETIC	1537.5			
245	RYAN DINI	1019			
246	RYDIN DECAL	2327.65			
247	SABRINA MILLER	1210			
248	SADDLEBACK EDUCATIONAL INC.	1416.07			
249	SAM BENTSEN	2172.27			
250	SANDRA KRAUSE	1369.31			
251	SCALES GALORE	1519.22			
252	SCHNEIDER ELECTRIC BUILDINGS	1306.77			
253	SCHOOL OUTFITTERS	2213.44			
254	SCHROEDER'S ACE HARDWARE	1684.59			
255	SDC PUBLICATIONS	1152			
256	SEPTRAN	2289			
257	SHAMROCK GARDEN FLORIST LTD	1300.75			
258	SHANE COLE	1337.42			

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259	SHEILA WOJCIK	2200			
260	SLEEP INN	1231.02			
261	SNAP-ON EQUIPMENT, INC.	1814.65			
262	SOCCER.COM	2070.38			
263	SOUND INCORPORATED	1903.7			
264	SPECIALTY FLOORS	2015			
265	SPINNIN' DISCS	1850			
266	SPIRIT FX	1500			
267	SPORT KIDS, LTD.	2080			
268	SPORTS IMPORTS	1990.7			
269	SPORTS INTERNATIONAL, INC.	1529.95			
270	SPRINGSHARE LLC	1591			
271	STAGE ACCENTS	2099.34			
272	STAN MITCHELL, ATH. OFFICIAL	1053			
273	STEPHANIE ENNIS	1117.77			
274	STUDIO COLOR INC.	1759			
275	SUBSCRIPTION SERVICES	1721.38			
276	SUBURBAN DRIVELINE, INC.	1556.3			
277	SUPERIOR CHEER	1355			
278	SURICO SPORTS	1200			
279	SUSANNA NOLTE	1008.03			
280	TAKEDOWN SPORTSWEAR	1410			
281	TALX CORPORATION	1000			
282	TARA MURPHY	1023.07			
283	TAYLOR STREET PIZZA	1125.92			
284	TERRACE SUPPLY	1664.51			
285	TEXON ATHLETIC TOWEL & SUPPLY	1780			
286	THE BANK OF NEW YORK MELLON	2438.77			
287	THE BLUEPRINT SHOPPE, INC.	1322.8			
288	THE NEWBERRY LIBRARY	2105			
289	THE PRESIDENT ABRAHAM LINCOLN HO	2147.84			
290	THINKMAP	2000			
291	THINKSTOCK	1334.4			
292	THOMAS CANTLIN	1318.14			
293	THOMAS E. EAKINS	1600			
294	TROPI-QUATICS PET CENTRE	1127.68			
295	TRYMARK PRINT PRODUCTION	1925			
296	TYCO INTEGRATED SECURITY	1603.73			
297	U.S. FUNDS FOR UNICEF	1104.7			
298	UNITED LABORATORIES	2212.58			
299	VINEET PATEL	1500			
300	WEBASSIGN	1092			

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301	WENGER CORPORATION		1146		
302	WESTMONT, C.U.S.D. 201		1800		
303	WHEATON NORTH HIGH SCHOOL		1185		
304	WILLIAM V. MACGILL & CO.		2371.66		
305	WILLOWBROOK HIGH SCHOOL		2170		
306	WORLD POINT		1317.95		
307	WORLD POINT ECC, INC.		1858.52		
308	WYNDHAM HOTELS AND RESORTS		1118.7		
309	WYNDHAM SPRINGFIELD		1014.74		
310	YORK HIGH SCHOOL		2430		
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	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Dupage High School District 88				
7	19-022-0880-16				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12					
13	1ST AYD CORP	699.88			
14	4IMPRINT	590.6			
15	A MOON JUMP 4 U INC.	500			
16	A. BARTUCCI PROFESSIONAL AUD	690			
17	A-1 AIR COMPRESSOR CORP.	591.2			
18	ABIGAIL BAUMANN	500			
19	ADA BADMINTON & TENNIS	924			
20	ADDISON CHAMBER OF COMMERC	515			
21	ADDISON TRAIL MUSIC BOOSTERS	849			
22	ADVOCATE OCCUPATIONAL HEAL	660			
23	AHEAD OF OUR TIME PUBLISHING	500			
24	AILEEN SULLIVAN	742.69			
25	AISHA AHMED	500			
26	ALEX HOLOD	524.95			
27	ALL AMERICAN AQUATICS	705.22			
28	ALL DRESSED UP	670			
29	ALLEGRA MARKETING PRINT MAIL	894.8			
30	ALLHEART	645.38			
31	ALLISON BRIDDEL	818.2			
32	ALLISON LETSON	500			
33	ALLISON LETSON	500			
34	AMALGAMATED BANK OF CHICAGO	900			
35	AMANDA THOMAS	500			
36	AMY FERRARO	874.44			
37	ANA VIANETH CABRAL	500			
38	ANDERSON'S	710.49			
39	ANDREW MITCHELL	725.27			
40	ANN EAKLEY	517.15			
41	ANNE STEININGER	980			
42	ARBOR SCIENTIFIC	616.29			
43	AWARD EMBLEM MFG. CO. INC.	636.18			

	A	B	C	D	E
44	B.E. PUBLISHING		519.8		
45	BAND SHOPPE		725.65		
46	BARBARA WILLSON		560.82		
47	BEN FENSKE		800		
48	BEST BUDDIES ILLINOIS		800		
49	BIG HUGS PHOTO BOOTH LLC		738.85		
50	BILL DEPUE. ATH. OFFICIAL		740		
51	BILL MARTEN		568.8		
52	BOATHOUSE SPORTS		859.9		
53	BREAKOUT, INC.		806		
54	BRETT MAGUIRE		600		
55	BRIANNA HOFFMANN		500		
56	BRUCE KELSAY		790.85		
57	BUREAU OF EDUCATION & RESEAI		980		
58	BYRNE ELECTRICAL SPECIALISTS		609.58		
59	CALVIN BUADO		650		
60	CALVIN LINNIG		500		
61	CAMILA ROSAS		500		
62	CANDY RICHARDSON		746.82		
63	CARMEN AVDIU		657.04		
64	CASEY KING		500		
65	CASSIDY TIRE		578.7		
66	CCP INDUSTRIES		787.63		
67	CECILE MAZAN		835.54		
68	CENGAGE GALE		841.52		
69	CENTRAL TURF AND		639.87		
70	CENTURY SPRINGS		647		
71	CERAMIC SUPPLY		833		
72	CHICAGO SHAKESPEARE THEATEI		507		
73	CHICAGO SUN-TIMES, INC.		564.27		
74	CHICAGO TRIBUNE		539.22		
75	CHICAGOLAND SOCCER (SURICO :		725		
76	CLC NETWORK		960		
77	COMMUNITY HIGH SCHOOL DISTR		984		
78	COMPUBIZ ENTERPRISES, INC.		843.9		
79	CONANT HIGH SCHOOL		725		
80	COUNTRY CLUB HILLS (HILLCREST		888		
81	CRESTLINE CUSTOMER SERVICE		608.25		
82	CTS		709.57		
83	CYNTHIA ORIZBA		500		
84	DANIELA ARIANO		950.98		
85	DAVE PERILLO, ATH. OFFICIAL		658		
86	DAWSONS TREE SERVICE		965		

	A	B	C	D	E
87		DEANNA ZUCHOWSKI	598.92		
88		DEBRA MUHLENA	565.32		
89		DENNIS O. PALMER	706.16		
90		DIRECTORS OF COUNSELING	540		
91		DLS CUSTOM EMBROIDERY	683		
92		DON WILLIAMS, ATH. OFFICIAL	630		
93		DONNA MOBLEY, ATH. OFFICIAL	534		
94		DOOR SYSTEMS	547.5		
95		DOUG WILDES	786.67		
96		DOWNERS GROVE NORTH H.S.	750		
97		DU PAGE WATER CONDITIONING	726		
98		DYLAN KRAMER, ATH. OFFICIAL	561		
99		EASTMAN TIU	532.11		
100		EDUCATIONAL MANAGEMENT SOL	795		
101		ELGIN HIGH SCHOOL	550		
102		ELITE EQUIPMENT SERVICE, INC.	553.04		
103		ELK GROVE HIGH SCHOOL	920		
104		EMILY IOZZO	500		
105		ERIN GROTH	774.77		
106		ERNIE FLORES, ATH. OFFICIAL	549		
107		FAST SIGNS	634.86		
108		FCCLA	548		
109		FEDEX	730.93		
110		FLORAL INTERNATIONAL EXPRES:	879.15		
111		FOX MUSIC RECORDING, INC.	615		
112		FREEWAY FORD	609.24		
113		FREY SCIENTIFIC CO.	589.61		
114		G. W. BERKHEIMER CO., INC.	938.14		
115		GEORGE KASPAR, ATH. OFFICIAL	810		
116		GIANNA SARLI	600		
117		GINA MUCHA	550		
118		GIRL UP	983.15		
119		GK ELITE	952.5		
120		GLENBARD NORTH HIGH SCHOOL	950		
121		GORDON HEINEMANN, ATH. OFFIC	600		
122		GRACE GUTHRIE	500		
123		GREAT LAKES CENTER	500		
124		GREG HARTZHEIM, ATH. OFFICIAL	666		
125		GRESHAM DRIVING AIDS, INC.	585		
126		GULLIVER'S	562.86		
127		HAFSA AZEEM	500		
128		HALEY WARREN	500		
129		HANNAH HIPPENSTEEL	500		


	A	B	C	D	E
130		HANNAH WHITE	500		
131		HENRY HIORNS	880		
132		HINSDALE SOUTH HIGH SCHOOL	920.62		
133		HOFFMAN ESTATES HIGH SCHOOL	575		
134		IASA DUPAGE DIVISION	575		
135		IASPA	815		
136		ICTM MATHEMATICS CONTEST	500		
137		ILLINOIS FIRE EXTINGUISHER CO	889		
138		ILLINOIS STATE COUNCIL OF SHRM	500		
139		ILLINOIS STATE UNIVERSITY	641.85		
140		IN THE NEWS, INC.	630		
141		INSTITUTE FOR EDUC.DEVELOPME	735		
142		IPA	550		
143		IRIDIA NIEWINSKI	826.55		
144		ISU JAZZ STUDIES	500		
145		ITZEL CARRANZA	603		
146		IVANA VALENCIA	500		
147		JEAN TAYLOR	824.4		
148		JEFFREY MERSCH	650		
149		JESSICA MURPHY	760.38		
150		JIMMY JOHN'S	895		
151		JOHN DACEY, ATH. OFFICIAL	513		
152		JOHN HOBSCHEID, ATH. OFFICIAL	566		
153		JOSE HERNANDEZ	752		
154		JOSHUA ZWART	658.22		
155		JULIAN DEMURO	750		
156		JUSTINE BRYERS	617.94		
157		KANE COUNTY COUGARS	920		
158		KARINA KLIMEK	654.56		
159		KARYN WOLCOTT	933		
160		KATHERINE HAACK	500		
161		KATHY DIAMOND, ATH. OFFICIAL	732		
162		KEITH MARSTON	929.14		
163		KELLIE LANIGAN	500		
164		KEVIN QUINN	522.16		
165		KEVIN REDDING	867.08		
166		KHALILAH BROOKS	500		
167		KIMBERLY JACKSON-PETRELLA	801.77		
168		KIRA BONK	845.4		
169		KIRSTEN OLSON	674.66		
170		LA HACIENDA	843.2		
171		LAKE PARK HIGH SCHOOL	950		
172		LAKE ZURICH HIGH SCHOOL	700		

	A	B	C	D	E
173		LAKE-COOK DISTRIBUTORS, INC.	735.58		
174		LAMP RECYCLERS, INC.	965.37		
175		LAUREN KIEFER MEMORIAL	500		
176		LAUREN MARTIN	750		
177		LESLIE ABRAHAM SLATER	560		
178		LEVAR AMMONS	815.94		
179		LEYDEN WEST HIGH SCHOOL	685		
180		LINCOLN-WAY EAST HIGH SCHOOL	875		
181		LOCALGOVNEWS	840		
182		LORI IRVIN	834.18		
183		LOYOLA ACADEMY	905		
184		LTM FOUNDATION	500		
185		M.D.L. TREE SERVICE, INC.	600		
186		MAKAYLAH THOMPSON	500		
187		MAKENA WALSH	500		
188		MAKENA WALSH	500		
189		MARCIA HURT, ATH. OFFICIAL	616		
190		MARCUS PETRELLA	996.91		
191		MARCY METZGER	904.71		
192		MARIA HEOTIS RAMON	960.65		
193		MARIANJOY REHAB HOSPITAL	881		
194		MARIST HIGH SCHOOL	750		
195		MARIUSZ & MALGORZATA SOBUS	605		
196		MASSIVE MARKETING	774		
197		MAYRA CARRERA	602.91		
198		METEA VALLEY HIGH SCHOOL	650		
199		MICHAEL MAASKE	533.48		
200		MIDWEST COLOR GUARD CIRCUIT	600		
201		MIDWEST COMMERCIAL FITNESS	840		
202		MILWAUKEE ACADEMY	823.68		
203		MONICA LINDSEY, ATH. OFFICIAL	606		
204		MUSTAFA ALI	500		
205		NADIA GOMEZ-MORAN	542.2		
206		NANCY NESTER	996.48		
207		NAPERVILLE CENTRAL HIGH SCHC	685		
208		NAPERVILLE CENTRAL HIGH SCHC	720		
209		NATEF	850		
210		NATIONAL DECA	578		
211		NATIONAL ENGRAVERS	640.5		
212		NATIONAL RESTAURANT ASSOCIA	726.07		
213		NEXTIME	747		
214		NEXTWAREHOUSE INC.	673.86		
215		NICOLE JARZEMBOWSKI	728.19		

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216		NILES WEST HIGH SCHOOL	970		
217		NOBELUS, LLC	633.9		
218		NOODLE TOOLS	633.6		
219		NORTHWEST PERSONNEL ADMINI	750		
220		NW OHIO JUVENILE	912		
221		OAK MEADOW GOLF MGT. CO.	790.02		
222		ORCHARD ED	790		
223		OSWEGO COMMUNITY HIGH SCHC	500		
224		OWEN ALLEN	500		
225		P2W, INC. NFP	515		
226		PADDOCK PUBLICATIONS, INC.	756.7		
227		PALATINE HIGH SCHOOL	715		
228		PARAMOUNT THEATRE	684		
229		PASCO SCIENTIFIC	696		
230		PATTI SHORE KADEN	925		
231		PEORIA HIGH SCHOOL	550		
232		PERFECT PASTRIES FUNDRAISING	848		
233		PETER ALESSANDRI JR.	500		
234		PLAINFIELD NORTH HIGH SCHOOL	500		
235		PRO-ED DESIGNS	696.5		
236		RACHEL FLESHER	714		
237		RACHEL WIEDMAN	500		
238		RAHI MANISH BRAHMBHATT	500		
239		REAVIS HIGH SCHOOL	925		
240		REGIONAL OFFICE OF EDUCATION	500		
241		RIDDIFORD ROOFING COMPANY	754.1		
242		ROBERTA KEAVY	750		
243		ROCK VALLEY PUBLISHING, LLC	995.66		
244		ROLLING HILLS PUBLISHING	792		
245		ROTARY CLUB OF VILLA PARK	756.66		
246		RYAN LUNER	500		
247		SAFETY KLEEN CORP.	915.18		
248		SCHAUMBURG HIGH SCHOOL	700		
249		SCHOLASTIC CLASSROOM MAGAZ	665.9		
250		SECURLY INC.	840		
251		SHEPARD HIGH SCHOOL	525		
252		SKY ZONE ELMHURST	700		
253		SMARTSIGN	530		
254		SMI AWARDS	598.15		
255		SOUTH SIDE CONTROL SUPPLY	916.08		
256		SOUTHEASTERN PERFORMANCE	883.82		
257		SPORTDECALS, INC.	721.06		
258		SPORTS DECALS, INC.	714.53		

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259		ST JUDE CHILDRENS RESEARCH F	510		
260		ST. CHARLES NORTH	950		
261		STAGE LIGHTING STORE, LLC	856.82		
262		STAGG HIGH SCHOOL	660		
263		STANDARD IND. & AUTO EQUIP.	731.95		
264		STANDARD REGISTER	750.42		
265		STEVE NELSON	780.63		
266		STREAMWOOD HIGH SCHOOL	500		
267		SUSAN MORAN	550.86		
268		TAMELING INDUSTRIES, INC.	980		
269		TAMMY GOMEZ	809.95		
270		TEHMINA KHAN	692.37		
271		TEMSPEC INC.	983.15		
272		TENNANT SALES & SERVICE CO.	502.8		
273		THE BAND MANS COMPANY	812.73		
274		THE BANDMANS COMPANY	640.65		
275		THE BOW COMPANY	889.45		
276		THE BRAVE WAY, LLC	500		
277		THE CENTER/IRC CONF. REGISTR/	650		
278		THE FUN ONES	865		
279		THE OMNI GROUP	546		
280		THERESA MARZULLO	705.87		
281		THOMPSON'S RENTAL STATION	597.1		
282		TINA BEHRENDT	901.18		
283		TOM MANKA	653.13		
284		TOM RODERICK, ATH. OFFICIAL	500		
285		TOTAL COVERING INC.	910		
286		TWIN LAKES GOLF COURSE	528		
287		UIC-SCHOOL OF THEATRE & MUSI	700		
288		UNITED COFFEE SERVICE, INC.	833.99		
289		UNIVERSITY OF CHICAGO	655		
290		VALENTINA POGGI	500		
291		VERNIER SOFTWARE	684.19		
292		VERNON HILLS HIGH SCHOOL	500		
293		VERONICA NOYOLA	877.45		
294		WARD'S NATURAL SCIENCE	596.92		
295		WEST AURORA HIGH SCHOOL	875		
296		WEST CHICAGO HIGH SCHOOL	532		
297		WESTMORE SUPPLY CO.	538.84		
298		WORTH PUBLISHERS, INC.	682.5		
299		YANKEE CANDLE FUNDRAISING	916.05		
300		YVONNE TSAGALIS	738.95		

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	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
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 FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (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 FY2017 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 FY2017; (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:	
17		105
18	2. Total value of all contracts awarded:	
19		21,483,410
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	
21		2
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	
23		108366