

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION				
4					School Business Services				
5					(217)785-8779				
6					ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7					June 30, 2018				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Dupage High School District 88</u>			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>			
10	RCDT NUMBER:		<u>19-022-0880-16</u>						
11	ADDRESS:		<u>2 Friendship plaza, Addison IL 60101</u>						
12	COUNTY:		<u>Dupage High School District 88</u>						
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				137,773,959				
23	SITE IMPROVMENTS & INFRASTRUCTURE				21,567,430				
24	CAPITALIZED EQUIPMENT				15,350,480				
25	CONSTRUCTION IN PROGRESS				371,556				
26	Total				179,225,750				
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				1,085				
42	TENTH				965				
43	ELEVENTH				889				
44	TWELFTH				1,033				
45	SPECIAL								
46	Total Secondary				3,972				
47	Total District				3,972				
19	SIZE OF DISTRICT IN SQUARE MILES				24				
20	NUMBER OF ATTENDANCE CENTERS				3				
21	9 MONTH AVERAGE DAILY ATTENDANCE				3,535				
22	NUMBER OF CERTIFICATED EMPLOYEES								
23	FULL-TIME				280				
24	PART-TIME				14				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES								
26	FULL-TIME				233				
27	PART-TIME				7				
28	TAX RATE BY FUND (IN %)								
29	EDUCATIONAL				1.4976				
30	OPERATIONS & MAINTENANCE				0.2151				
31	BOND & INTEREST				0.3773				
32	TRANSPORTATION				0.0684				
33	MUNICIPAL RETIREMENT				0.0285				
34	SOCIAL SECURITY				0.0350				
35	WORKING CASH								
36	FIRE PREVENTION & SAFETY								
37	TORT IMMUNITY								
38	CAPITAL PROJECTS								
39	SPECIAL EDUCATION				0.0243				
40	LEASING								
41	OTHER								
42	OTHER								
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				2,860,568,495				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL				809,213				
45	TOTAL LONG-TERM DEBT ALLOWED				197,379,226				
46	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018				84,160,073				
47	PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				42.64%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		36,014,307	4,867,280	6,225,201	3,445,544	1,647,739	843,879	5,198,808	0	0
8	Investments	120	0	0	0	0	0	0	1,121,175	0	0
9	Taxes Receivable	130	20,760,696	2,934,327	5,146,995	933,121	866,229	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	810,387	0	0	290,577	0	0	0	0	0
12	Other Receivables	160	92,824	0	0	0	0	0	0	0	0
13	Inventory	170	442,636	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		58,120,850	7,801,607	11,372,196	4,669,242	2,513,968	843,879	6,319,983	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	47,540	0	0	34,981	0	0	0	0	0
20	Other Payable	430	242,194	8,295	0	98,422	0	0	0	0	0
21	Contracts Payable	440	0	0	0	0	0	371,556	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	203,032	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	43,208,990	6,091,552	10,684,996	2,227,640	1,798,296	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		43,701,756	6,099,847	10,684,996	2,361,043	1,798,296	371,556	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		43,701,756	6,099,847	10,684,996	2,361,043	1,798,296	371,556	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	14,419,094	1,701,760	687,200	2,308,199	715,672	472,323	6,319,983	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		58,120,850	7,801,607	11,372,196	4,669,242	2,513,968	843,879	6,319,983	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, 2018										
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	46,318,753	5,771,647	11,829,663	2,032,519	2,075,153	11,402	143,121	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	7,155,577	0	0	1,173,833	0	0	0	0	0
10	Federal Sources	4000	2,830,612	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		56,304,942	5,771,647	11,829,663	3,206,352	2,075,153	11,402	143,121	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	22,737,869	0	0	0	0	0		0	0
13	Total Receipts/Revenues		79,042,811	5,771,647	11,829,663	3,206,352	2,075,153	11,402	143,121	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	37,529,844				1,406,833				
16	Support Services	2000	14,568,485	5,820,307		3,730,381	667,214	1,201,753		0	0
17	Community Services	3000	98,171	0		0	5,787				
18	Payments to Other Districts & Govt Units	4000	1,308,550	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	11,742,334	0	0			0	0
20	Total Direct Disbursements/Expenditures		53,505,050	5,820,307	11,742,334	3,730,381	2,079,834	1,201,753		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	22,737,869	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		76,242,919	5,820,307	11,742,334	3,730,381	2,079,834	1,201,753		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,799,892	(48,660)	87,329	(524,029)	(4,681)	(1,190,351)	143,121	0	0
24	Other Sources of Funds	7000	494	0	46,335	335,000	0	1,000,000	0	0	0
25	Other Uses of Funds	8000	46,335	0	0	0	0	0	1,335,000	0	0
26	Total Other Sources/Uses of Funds		(45,841)	0	46,335	335,000	0	1,000,000	(1,335,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,754,051	(48,660)	133,664	(189,029)	(4,681)	(190,351)	(1,191,879)	0	0
28	Beginning Fund Balances - July 1, 2017		11,665,043	1,750,420	553,536	2,497,228	720,353	662,674	7,511,862	0	0
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2018		14,419,094	1,701,760	687,200	2,308,199	715,672	472,323	6,319,983	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, 2018											
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, 2018 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, 2018 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year											
11												
12	Statement of Operations as of June 30, 2018											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	46,318,753	5,771,647	11,829,663	2,032,519	2,075,153	11,402	143,121	0	0	0
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	7,155,577	0	0	1,173,833	0	0	0	0	0	0
17	Federal Sources	4000	2,830,612	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		56,304,942	5,771,647	11,829,663	3,206,352	2,075,153	11,402	143,121	0	0	0
19	Total Direct Disbursements/Expenditures		53,505,050	5,820,307	11,742,334	3,730,381	2,079,834	1,201,753		0	0	0
20	Other Sources/Uses of Funds		(45,841)	0	46,335	335,000	0	1,000,000	(1,335,000)	0	0	0
21	Beginning Fund Balances - July 1, 2017		11,665,043	1,750,420	553,536	2,497,228	720,353	662,674	7,511,862	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2018		14,419,094	1,701,760	687,200	2,308,199	715,672	472,323	6,319,983	0	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	KELSAY, B	ACHURRA, F	AMMONS, L	ALLENSPACH, L	
15	ALI, S	LYTLE, K	CALO, L	ANDREWS, J	ARIANO, D	
16	ALLEN, K	PULIA, B	DORADO, E	ANGLE, J	ARTMAN, T	
17	ALTAF, H	SHOUP, C	GARCIA, L	BECERRA, J	AVDIU, C	
18	AMMARI, M	WEINBRENNER, L	GOMEZ-MORAN, N	BELTRANO, A	BANNON, D	
19	ANDEL, M	WELTIN, A	MARTINEZ, D	BOBEK, J	BARBANENTE, J	
20	AUGUSTE, C		MIR, J	BONK, K	BARNEY, M	
21	BALDWIN, A		MIRANDA, J	BRINK, D	BAUERS, M	
22	BEBO, A		QUINN, K	BROWBLEE, T	BAZANT, C	
23	BENISCHEK, L		RAMON, M	BUGAJSKY, L	BAZON, R	
24	BENNETT, B		ROSS, M	BURNS, M	BENDICSEN, T	
25	BOGUE, J		SPILOTRO, V	CAMPBELL, J	BENTSEN, S	
26	BOLAN, A		STOMBRES, A	CARRERA, M	BIRKNER, D	
27	BOWMAN, M		TELLO, A	CLEMONS, J	BLAIR, B	
28	BREWER, J			DAVIS, J	BOLDEN, M	
29	CALLALY, R			DE LA TORRE, L	BOLSINGER, J	
30	CAPUTO, M			DUFFIN, V	BOUDOURIS, J	
31	CARROCCIO, D			EAKLEY, A	BRIDGES, S	
32	COLSON, C			FAVELA, Y	BROWNE, P	
33	CULBERTSON, K			FERNANDEZ, D	BRUNS, S	
34	DASZEK, T			FOURNIER, H	BRYERS, J	
35	DAVIS, D			FRAZIER, L	BUDLER, R	
36	DAVIS, V			FRIAS, A	BUGAJSKY, J	
37	DEGNAN, J			GRICE, A	BURNS, J	
38	DEVENS, M			GUZA, M	CALANDRA, C	
39	DIEDERICH, L			HERNANDEZ, J	CANTLIN, T	
40	DUBBERT, R			HOCKENSMITH, T	CARRANZA HEGNER, I	
41	DUNN, S			HOLQUIST, K	CESCOLINI-BOYER, L	
42	FARANO, N			INZINGA, K	CHELMECKI, B	
43	FARINELLA, B			JANUSZ, R	CHOJNACKI, S	
44	FASS, L			JONES, M	CHORAZYCZEWSKI, M	
45	FERRILL, N			KALIC, M	CIBULKA, A	
46	FOWLER, P			KANDAH, D	CLAPPER, M	
47	GERVAIS, T			KLIMEK, K	CLARK, J	
48	GIERZYNSKI, F			KOWALSKI, J	COCHRAN, D	
49	GILLIGAN, J			LAMB, M	COCHRAN, M	
50	GINTER, P			LINDGREN, M	COLE, S	
51	GLAMOCLIIJA, N			LINWOOD, T	COLETTA, A	
52	GREEN, M			LIPOWSKI, K	COLLINGS, B	
53	GRIFFIN, D			LOPEZ, L	CONNOLLY, J	

	A	B	C	D	E	F	G
54	HAMILTON, M				MAROTTA, M	CORD, J	
55	HARRISON, J				MARTINEZ, K	CRAIG, E	
56	HASSAN, A				MARZEC, L	CUSCADEN, L	
57	HERRON, D				MASON, I	DALY, R	
58	HIORNS, H				MILLER, D	D'AMBROSE, S	
59	HOFFMAN, P				MILLER, S	DE LEON, J	
60	ISIDORO, M				MORRIS, R	DEL REAL, J	
61	JOHNSON, S				MURPHY, M	DELACRUZ, E	
62	KAPPEL, R				NELLESSEN, J	DEMENT, C	
63	KUCIK, K				NITKA, S	DINI, R	
64	LAUER, P				ORTIZ, R	DIRIENZO, C	
65	LEMONS, D				PENNELLA, A	DONALDSON, B	
66	LLORENS, J				PERKINS, C	DOWNER, K	
67	LOCKHART, L				PESCHKE, A	DUNK, C	
68	LONGO, G				PINGEL, N	ENGEL, E	
69	LYONS, M				PUCCINI, S	ENNIS, S	
70	MADEJ, K				QUDRAT, A	EPPLER, J	
71	MARTINEZ, E				RANA, J	ERWIN, C	
72	MASSINO, L				RICHARDSON, C	ESLICK, B	
73	MAZZOLINI, R				ROHLFING, A	FENSKE, B	
74	MCLAREN, S				SIANIS, E	FERNANDEZ, M	
75	MCNEIL, A				SKALA, C	FERRARO, A	
76	MOORE, L				SLADE, N	FLEMMING, R	
77	MORRONE, L				SOKOLOWSKI, J	FLIEGEL, D	
78	MURRAY, E				SUBERS, P	FORCASH, S	
79	NOLEN, J				THOMAS, L	FOSTER, J	
80	OBRADOVIC, J				VACA, A	FOUSER, J	
81	O'NEILL, M				WAHLGREN, N	FRANCISCO, M	
82	PATZ, J				WEALTON, M	GALFI, M	
83	POULIN, C				WILHOIT, A	GARCIA, D	
84	PRICE, J				WOJCIK, S	GATSES, T	
85	RAPIER, W				WOODBURY, N	GIERTZ, S	
86	REDISI, P					GILLIAM, S	
87	RENNIE, J					GOURLEY, J	
88	RIZZO, C					GOZZETTI, M	
89	ROSA, J					GRAHAM, M	
90	SADLER, M					GREEN, T	
91	SALGADO, A					GRICE, C	
92	SCHILTZ, G					GROBSTEIN, S	
93	SCIMECA, L					GROSSART, A	
94	SHAFIUDDIN, S					GROTH, E	
95	SHAH, Y					HANEY, K	
96	SLOVEY, L					HARRELL, T	
97	STALLONE, L					HAUSSMANN, M	
98	STEVENS, R					HEBREARD, C	
99	SUTCHAR, B					HEGNER, J	
100	THEDE, B					HELTON, S	
101	WALKER, T					HENEGHAN, R	
102	WILDES, D					HILDRETH, N	
103	WILSON, E					HOLLAND, S	
104	WILSON, G					HOSTER, E	
105	WOZNIAK, S					HUBNER, T	
106	YACCINO, F					JACKSON, A	

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

	A	B	C	D	E	F	G
160						PINA, L	
161						RASSO, J	
162						REDDING, K	
163						ROSS, M	
164						SALGADO, M	
165						SANTINI, K	
166						SCAPARDINE, S	
167						SCHADER, R	
168						SCHMIT, B	
169						SCOTT, M	
170						SERIO, R	
171						SEVERINO, A	
172						SHANAHAN, B	
173						SHERIDAN, C	
174						SHORT, V	
175						SIMOUSEK, J	
176						SMITH, C	
177						STACH WILEN, N	
178						STADY, E	
179						STARK, 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						VALESKI, M	
196						VENDEGNA, P	
197						VITIRITTI-LYNCH, J	
198						WALKER, G	
199						WARE, C	
200						WARREN, M	
201						WATHIER, R	
202						WHITE, J	
203						WHITTAKER, D	
204						WILLSON, B	
205						WILSON, K	
206						WILSON, T	
207						WISNER, V	
208						WOEBEL, T	
209						WOLCOTT, K	
210						WOLFF, T	
211						ZAMORA-FAILLA, C	
212						ZAUCHA, M	

	A	B	C	D	E	F	G	
213						ZIEBKA, J		
214						ZWART, E		
215						ZWART, J		
216								
217								
218		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
219								
220		<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>			
221								
222		AGHAZADEH, S	AGUIRRE, A	AQUINO, I	BACHNER, R			
223		AKACICH, L	AGUIRRE, K	ARNOLD, F	BELL, M			
224		ALLEN, B	ANDERSON, A	BARAHONA DIAZ, F	BOWER, S			
225		ANDREWS, J	BRADFORD, P	BAZALDUA, M	COSGROVE, J			
226		AVELAR, K	CLARK, C	BELINTENDE, M	DUNN, J			
227		BANUELOS, V	CORDERO, M	BENDFELDT, D	FEDERICK, N			
228		BATTAGLIA, D	COSIO, K	BONDI, J	GASCA, M			
229		BEERS-SLOJKOWSKI, R	CUTHBERTSON, D	BRECHIN, C	GRUBISICH, N			
230		BENDING, T	DEANGELO, S	BUCKLEY, E	HOEHN, B			
231		BERLINA, O	ENGELMANN, P	CHANEZ, G	HOEHN, C			
232		BIESIADA, M	GONZALEZ, A	CHAVEZ, O	IRVIN, L			
233		BOISSE, R	GRADY, K	CROTTY, L	KIEFER, J			
234		BROWN, C	GUERRA, E	CROWDER, W	KOBEL, T			
235		CAIN, R	JACKSON PETRELLA, K	DAOU, I	KOLODZIEJ, R			
236		CARLSON, M	KALBAS, M	DE LA CRUZ, M	KONNEY, J			
237		CORREA, J	KEAVY, R	DECKER, S	KUPCZYK, R			
238		CRONIN, E	KELLY, J	DELANEY, R	MANHART, M			
239		DA SILVA, M	KEY, S	DELGADO, E	MANKA, T			
240		DEFILIPPIS, B	KOSIOR, K	DHAMO, G	NOYOLA, V			
241		DIAZ, S	LABARBERA, L	DIAZ, V	O'NEILL, D			
242		DIMAGGIO, A	LINDHORST, M	DINATALE, L	ORLANDO, S			
243		DOOLEY, K	LITTLE, C	DISTASIO, A	PRESTA, L			
244		EHREDT, C	MARTELLO, A	DU BEAU, E	QUINN, J			
245		ESCAMILLA, I	MARTINEZ, V	FLORES, P	REILLY, A			
246		ESPINOZA, R	MAZZONE, J	GARLITZ, M	STAWIARSKI, F			
247		FEDORCHUK, N	MEREDITH, B	GRAHAM, M	SYBERSKI, C			
248		FERGERSON, D	MILLER, T	GRUBE, J	TRAVIS, D			
249		FERGERSON, L	MUSIAL, B	GRUNSCHHEL, L	VEGTER, D			
250		FITZER, K	NEEL, Z	HAYDEN, T	ZHANG, J			
251		FLEMMING, S	OBRZUT, L	HERNANDEZ, S				
252		GARCIA, B	O'DONNELL-LOZA, J	HOEFLINGER, J				
253		GRAY, S	PIERROPOULOS, K	HOMAN, T				
254		GRECO, M	REHER, P	ILIESCU, C				
255		HARRINGTON, K	RESTIVO, C	IVANCEVIC, M				
256		HART, M	ROCHA, M	JOHNSON, V				
257		HARVEY, R	ROMAN, E	JRAB, L				
258		HAYES, G	RUSSELL, H	KANARA, S				
259		HEATH, L	TERRACCIANO, F	KARIS, G				
260		HOCHHEIMER, P	THOMPSON, D	KIKOS, T				
261		HUDSON, C	VEGA, A	KLEIN, C				
262		HUMPHRIS, J	WELLS, L	KRAUSE, S				
263		IHSAN, T	WILLIAMS, L	KURAS, S				
264		JONES, J		LAROSA, J				
265		JUVAN, B		LEWANDOWSKI, S				

	A	B	C	D	E	F	G
266		KEEHNER, K		MAKRINSKI, P			
267		KEENAN, C		MARTINEZ, M			
268		KLOSTER, K		MARTINO, C			
269		KLUCZNY, C		MCHUGH, J			
270		KRAWCZYKOWSKI, R		MIKA, A			
271		LADAS, P		MISSANELLI, B			
272		LANDIN, G		MUCHA, G			
273		LEMONE, K		MUHLENA, D			
274		LEON, A		MUNGER, A			
275		LOPEZ, M		NACHT, J			
276		LUIS, C		NEAL, M			
277		MAHNKE, J		NOYOLA, V			
278		MANDARINO, M		OPLAWSKI, M			
279		MARISIE, M		PALAZZOLO, I			
280		MCLOUGHLIN, M		PETROWSKI, D			
281		MELEQI, A		RADTKE, L			
282		MERSCH, J		REITER, M			
283		MEYERS, M		REZEK, C			
284		MIHALO, M		ROMERO, E			
285		NINO, F		SCIMECA, C			
286		NOLTE, S		SCRIVO, D			
287		NORK, L		SEARS, A			
288		OCANA, E		SHAH, S			
289		OCHOA, C		SIFUENTES, P			
290		PAWA, N		SIKORSKI, P			
291		PERRI, M		SMITH, K			
292		PETRILLI, G		SULITA, T			
293		POLLACK, D		SZWANKOWSKI, P			
294		PORTILLO, R		TORNABENE, L			
295		RAMIREZ, A		TRECCIA, R			
296		RIOPELL, J		VILLEGAS, A			
297		RIVERA, M		YANG, G			
298		ROSS, L		ZYDLO, M			
299		SAVAIANO, S					
300		SCHATZMAN, M					
301		SCHILD, K					
302		SEYMORE, A					
303		SHARMA, R					
304		SMITH, J					
305		SOUTH, D					
306		STONER, D					
307		STUKENBERG, M					
308		TANGORRA, N					
309		TAYLOR, K					
310		TYLER, D					
311		TYLER, D					
312		VISCONTI, F					
313		VRANKIN, P					
314		WADE, E					
315		WARDA, R					
316		WHITAKER, D					
317		ZACCARO, L					
318		ZAWOJSKA, B					

	A	B	C	D	E	F	G
319		ZOGLMAN, D					

	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 & R SCREENING, LLC	10,906			
10	A. WILLIAM SEEGER ARCHITECTS	8,750			
11	A.G.A.D. PEST CONTROL, INC.	4,920			
12	ACCESS ONE INC.	20,593			
13	ACCURATE OFFICE SUPPLY CO.	6,692			
14	ADAM CIBULKA	4,068			
15	ADDISON PARK DISTRICT	13,203			
16	ADDISON SCHOOL DISTRICT 4	7,759			
17	ADVANTAGE PAVING SOLUTIONS, INC.	4,500			
18	ADVENTIST GLEN OAKS TRANSITION	13,926			
19	AERCOR WIRELESS	9,499			
20	AGILE SPORTS TECHNOLOGIES	4,398			
21	ALARM DETECTION SYSTEMS	3,381			
22	ALBERTSONS	14,066			
23	ALBOUM & ASSOCIATES	6,950			
24	ALEXIAN BROTHERS	6,520			
25	ALL STAR DRAPERY	13,925			
26	ALL THAT BOW	2,788			
27	ALLDATA	2,730			
28	ALLENDALE	16,275			
29	ALLIANCE GLAZING TECHNOLOGIES	129,546			
30	ALLIANCE PAPER & FOODSERVICE EQUIP	15,782			
31	ALLIED BENEFIT SYSTEMS	4,459			
32	AMERICAN BANKERS INSURANCE CO.	11,323			
33	AMERICAN CANCER SOCIETY	3,000			
34	AMERITAS	2,856			
35	AMY FERRARO	2,762			
36	AMY MURPHY	4,660			
37	AMY NOWAK	4,166			
38	ANDREA GROSSART	2,769			
39	ANGELO'S RISTORANTE & BANQUETS	3,032			
40	ANN PETERS	3,648			
41	ANNA LOUISE JAKUBKA	5,131			
42	AP EXAMINATIONS	133,864			

	A	B	C	D	E
43	APPLE COMPUTERS	12,861			
44	ARIES CHARTER TRANSPORTATION, INC.	11,800			
45	ASPIRE GLOBAL SOLUTIONS, INC.	132,980			
46	ASSURANT BENEFITS INSURANCE CO.	51,920			
47	AT&T	28,866			
48	AURORA NAPER TRANSPORTATION	5,060			
49	AUTOMATED LOGIC CHICAGO	13,492			
50	AWARD CONCEPTS, INC.	6,153			
51	AXA EQUITABLE	540,857			
52	B & H PHOTO. COM CORP.	29,780			
53	BADGER HARDWOODS OF WI., LTD	3,434			
54	BANDSHOPPE	3,305			
55	BANNERVILLE USA, INC.	7,695			
56	BARNES AND NOBLE	11,265			
57	BEDFORD, FREEMAN & WORTH	15,215			
58	BERLAND COMMUNICATIONS	10,631			
59	BETTER DIRECT LLC	4,605			
60	BIDD CONSULTING	26,743			
61	BLACKBOARD INC.	8,000			
62	BLITT & GAINES, P.C.	2,595			
63	BLOOMINGTON-NORMAL MARIOTT	5,405			
64	BLUE PLATE CATERING LTD	15,000			
65	BOB ROGERS TRAVEL, INC.	13,847			
66	BODY PLUMBING, INC.	2,596			
67	BOOM ENTERTAINMENT	22,891			
68	BRETT BLAIR	4,026			
69	BROOK CATERING COMPANY	9,752			
70	BSN SPORTS	121,651			
71	BYRNE ELECTRICAL SPECIALISTS	2,572			
72	C.J.C. AUTO PARTS	26,604			
73	C.O.R.E. ACADEMY	92,524			
74	CAMELOT SCHOOL	224,047			
75	CANON FINANCIAL SERVICES	42,471			
76	CANON SOLUTIONS AMERICA	46,690			
77	CARLSEN'S ELEVATOR SERVICE INC.	2,965			
78	CARLSON PAINT, GLASS AND ART	5,664			
79	CARRIE SKALA	3,000			
80	CASTLE PRINTECH	3,475			
81	CDW GOVERNMENT, INC.	614,714			
82	CENGAGE GALE	29,227			
83	CENGAGE LEARNING	51,890			
84	CENTRAL DUPAGE HOSPITAL	8,872			
85	CENTRAL SERVICE & REPAIR	2,686			

	A	B	C	D	E
86	CHARTWELLS DINING SERVICES	874,018			
87	CHEMCRAFT INDUSTRIES	3,565			
88	CHICAGO OFFICE TECHNOLOGY GROUP	16,636			
89	CHRIS DUNK	3,476			
90	CLARE WOODS ACADEMY	39,740			
91	CLASSIC HARDWARE AND DOOR LLC	2,972			
92	CLIC-ISDLAF PLUS	267,765			
93	CLINICARE CORPORATION	24,288			
94	COLLEGE BOARD	47,232			
95	COLLEY ELEVATOR CO	10,241			
96	COLONIAL LIFE & ACCIDENT INS.	3,601			
97	COMED	3,561			
98	COMMUNITY DISTRICT 200	6,517			
99	COMMUNITY HIGH SCHOOL DISTRICT 117	4,182			
100	COMMUNITY SCHOOL DISTRICT 308	2,500			
101	COMPREHENSIVE CLINICAL SVC	10,000			
102	CONFERENCE TECHNOLOGIES, INC.	5,252			
103	CONNECTIONS DAY SCHOOL	27,382			
104	CONSERV FS	10,714			
105	CONTRACT PAPER GROUP, INC.	37,262			
106	COOPERATIVE ASSOC.FOR SPEC.ED.	2,579			
107	CORE TRAINING	6,765			
108	CORNELL INTERVENTIONS, INC.	4,785			
109	CORWIN PRESS	37,622			
110	COTTAGE HILL OPERATING CO.	204,387			
111	COTTAGE HILL OPERATING CO.	884,495			
112	COTTAGE HILL OPERATING CO.	1,262,507			
113	COURTNEY DEMENT	4,496			
114	COURTNEY VALA	9,299			
115	CUSTOM	13,362			
116	DANCE PARTY DJ'S	9,300			
117	DANIELLE BRINK	2,894			
118	DAOES/TECHNOLOGY	177,544			
119	DEBRA MUHLENA, FINANCIAL SECRETARY	5,998			
120	DEKAN ATHLETIC EQUIPMENT	4,767			
121	DELL COMPUTER CORP.	30,117			
122	DENA KANDAH	2,537			
123	DENLER AND SONS INC.	80,845			
124	DIPLOMAT WEST BANQUETS	4,879			
125	DIRECTV	4,108			
126	DISCOVERY EDUCATION STORE	4,300			
127	DON'S WORLD OF SPORTS	5,346			
128	DROP ZONE	6,150			

	A	B	C	D	E
129	DUPAGE DISTRICT #88 COUNCIL	9,959			
130	DUPAGE FEDERATION ON HUMAN	4,291			
131	DUPAGE REGIONAL OFFICE	11,000			
132	DUPAGE SECURITY SOLUTIONS INC	2,722			
133	DYNAMISM, INC.	4,125			
134	DYNEGY ENERGY SERVICES	465,264			
135	EAI EDUCATION	3,245			
136	EASYPERMITPOSTAGE	2,802			
137	ECHELON SPORTS ARMOR	2,500			
138	ECRA GROUP INC.	7,441			
139	ED HOSTER	2,827			
140	EDGENUITY	41,250			
141	EDMENTUM	8,287			
142	EDUCATIONAL BENEFIT COOPERATIVE	6,423,114			
143	EDYBURN CORPORATION	43,763			
144	ELMHURST COLLEGE	3,500			
145	ELMHURST MEMORIAL HOSP. FOUNDATION	5,606			
146	EMC/PARADIGM PUBLISHING	17,817			
147	ENA SERVICES LLC	21,600			
148	ENCYCLOPEDIA BRITANNICA, INC	3,635			
149	ENDZONE CAMERA LLC	2,694			
150	ENGIE RESOURCES LLC	532,868			
151	ERICA CRAIG	8,641			
152	EZ FLEX	25,814			
153	FAN CLOTH PRODUCTS LLC	9,203			
154	FARMWOOD CLEANERS	4,675			
155	FAST COLOR	4,433			
156	FEECE OIL COMPANY	128,091			
157	FENTON COMMUNITY HS BUSINESS OFFICE	4,497			
158	FIRST STUDENT INC.	7,090			
159	FISHER SCIENCE EDUCATION	8,688			
160	FITZGERALD LIGHTING	10,065			
161	FLINN SCIENTIFIC, INC.	8,349			
162	FOLLETT SCHOOL SOLUTIONS, INC.	131,094			
163	FORECAST 5 ANALYTICS, INC.	15,500			
164	FOREST PRINTING	19,578			
165	FOREVER GLITZ, LLC	4,248			
166	FOX VALLEY FIRE & SAFETY CO.	7,760			
167	FRANCZEK RADELET	11,603			
168	FRONTLINE TECHNOLOGIES GROUP, LLC	12,879			
169	FULL COMPASS SYSTEMS, LTD	2,877			
170	G & K SERVICES	7,607			
171	GALIC DISBURSING COMPANY	21,100			

	A	B	C	D	E
172	GALLAGHER BASSETT SERVICES, INC.	12,047			
173	GARY WALKER	8,320			
174	GATOR CHEF, INC.	12,017			
175	GEEN INDUSTRIES	10,879			
176	GFS	11,462			
177	GLEN OAKS THERAPEUTIC DAY SCH.	126,357			
178	GLENBARD EAST HIGH SCHOOL	2,745			
179	GLENBARD TOWNSHIP H.S. DIST. 87	7,541			
180	GLENBARD WEST HIGH SCHOOL	2,981			
181	GLENCOE MCGRAW HILL	2,711			
182	GOLDSTAR LEARNING, INC.	23,080			
183	GOPHER SPORT	3,590			
184	GOURMETS' DELIGHT INC	10,750			
185	GRAINGER, INC.	43,826			
186	GRAPHIC EDGE	5,657			
187	GREAT AMERICAN OPPORTUNITIES	3,030			
188	GREAT LAKES APPAREL, INC.	21,384			
189	GREAT LAKES CLAY & SUPPLY	2,546			
190	GREAT LAKES COCA-COLA	26,114			
191	GROUP TRAVEL PLANNERS	54,203			
192	GTM SPORTSWEAR	5,699			
193	HAUSER, IZZO, PETRARCA,	74,003			
194	HEALTH CARE SERVICE CORPORATION	51,789			
195	HEALTH CARE SERVICE CORPORATION	371,808			
196	HINSDALE TWP. H.S. DIST. 86	89,754			
197	HOME DEPOT CREDIT SERVICES	14,160			
198	HOTEL PERE MARQUETTE	2,657			
199	HOUGHTON MIFFLIN HARCOURT	2,854			
200	HP PRODUCTS/FERGUSON	9,102			
201	HUDL	5,900			
202	HYATT REGENCY O'HARE	3,110			
203	I.H.S.A.	3,953			
204	IASA	4,777			
205	IASB	13,219			
206	IHSA	4,811			
207	ILLINOIS DECA	10,524			
208	ILLINOIS SKILLS USA-VICA	5,750			
209	ILLINOIS STATE POLICE	3,000			
210	ILLINOIS STATE UNIVERSITY	5,050			
211	ILLINOIS YMCA YOUTH & GOVERNMENT	3,160			
212	INDEPENDENT HARDWARE, INC	16,340			
213	INDIAN PRAIRIE SCHOOL DISTRICT 204	4,137			
214	INNOVATIVE LEARNING	3,759			

	A	B	C	D	E
215	INSTITUTE FOR THERAPY THROUGH ARTS	2,600			
216	INTELLIGENT SYSTEMS SERVICES, INC	11,329			
217	ISTE	3,475			
218	IT SAVVY LLC	175,487			
219	J.W. PEPPER AND SON, INC.	6,457			
220	JACK ANDREWS	2,885			
221	JAMES SMITH	2,600			
222	JAMES ZIEBKA JR.	2,950			
223	JAMIE GOURLEY	6,225			
224	JEAN BARBANENTE	2,709			
225	JEFF LASCHINSKI	7,027			
226	JENNIFER KOWALSKI	4,073			
227	JES RESTAURANT EQUIPMENT	3,610			
228	JESSICA MURPHY	2,992			
229	JIAN ZHANG	2,600			
230	JOH STENZEL	4,000			
231	JOHN CLEMONS	7,596			
232	JOHN EPPLE	17,233			
233	JOHN NERI CONSTRUCTION CO	8,526			
234	JOHNSON CONTROLS, INC.	8,449			
235	JOLIET COUNTRY CLUB	4,885			
236	JOSTENS INC.	122,833			
237	JOURNEY ED.COM	15,137			
238	JS CO.	2,713			
239	JULIANN BOUDOURIS	4,924			
240	JULIE GRUBE	2,911			
241	KACE COMMUNICATIONS LLC	57,800			
242	KAGAN PROFESSIONAL DEVELOPMENT	4,656			
243	KARLA COSIO, FINANCIAL SECRETARY	6,387			
244	KATIE AVELAR	5,053			
245	KATOM RESTAURANT SUPPLY, INC.	3,539			
246	KC FITNESS SERVICE	4,398			
247	KEITH SANTINI	5,255			
248	KMBS LTD	22,354			
249	KNOVATION, INC.	6,248			
250	KNOW LIMIT, LLC	5,300			
251	KONICA MINOLTA BUSINESS	8,364			
252	KONICA MINOLTA PREMIER FINANCE	2,686			
253	LAKE FOREST COLLEGE	4,184			
254	LAMINATING AND BINDING	3,346			
255	LANGUAGE TESTING INTERNATIONAL	6,025			
256	LAURA LOPEZ	3,979			
257	LAWSON PRODUCTS, INC.	16,869			

	A	B	C	D	E
258	LEARNTEC, INC	17,800			
259	LEND	6,001			
260	LENOVO (UNITED STATES) INC.	9,246			
261	LEVONNE CESCOLINI-BOYER	13,860			
262	LEYDEN HIGH SCHOOL	2,800			
263	LIBRARIES FIRST	10,318			
264	LIJA MARZEC	4,040			
265	LINCOLN INVESTMENT PLANNING INC.	63,407			
266	LINDA Z'S SEWING CENTER	4,939			
267	LINDEN OAKS HOSPITAL TUTORING	11,472			
268	LINKS & TEES GOLF FACILITY	5,562			
269	LISLE COMMUNITY DIST 202	3,319			
270	LITTLE FRIENDS, INC.	5,168			
271	LOGSDON OFFICE SUPPLY	8,068			
272	LUSCOMBE MUSIC, INC.	2,968			
273	LUTHERBROOK ACADEMY	20,162			
274	MAD BOMBER FIREWORKS	2,600			
275	MANCINO MANUFACTURING CO.	3,176			
276	MARATHON SPORTSWEAR	13,645			
277	MARCO GASCA	6,000			
278	MARIANJOY REHAB HOSPITAL	4,099			
279	MARK OLSON	3,574			
280	MARKLUND	282,653			
281	MARTENSON TURF PRODUCTS, INC.	4,845			
282	MARYVILLE ACADEMY	17,002			
283	MATHIESON, MOYSKI, AUSTIN & CO. LLC	35,409			
284	MATRIX TRUST COMPANY	22,970			
285	MAXIM STAFFING SOLUTIONS	13,116			
286	MC DONALD SPORTING GOODS	4,630			
287	MC MASTER CARR SUPPLY CO.	8,344			
288	MCGRAW-HILL COMPANIES	5,098			
289	MCGRAW-HILL EDUCATON	7,495			
290	MEDINAH BANQUETS	7,482			
291	MENARDS	17,572			
292	MENTA ACADEMY HILLSIDE	95,623			
293	METROPOLITAN LIFE INS. COMPANY	6,000			
294	METROPOLITAN PREPARATORY SCHOOLS	10,929			
295	M-F ATHLETIC COMPANY	3,208			
296	MICHAEL ANTHONY'S	9,414			
297	MICROFOCUS SOFTWARE INC.	10,680			
298	MIDWEST BUS SALES	223,500			
299	MIDWEST COMMERCIAL FITNESS	4,620			
300	MIDWEST TRANSIT EQUIPMENT	6,167			

	A	B	C	D	E
301	MPS	2,724			
302	MSC INDUSTRIAL SUPPLY CO	10,862			
303	MUSIC & ARTS CENTER, INC.	28,750			
304	MUSIC THEATRE INTERNATIONAL	2,595			
305	MYZONE, INC.	19,534			
306	NAPERVILLE SCHOOL DISTRICT 203	10,724			
307	NARDI'S PIZZA	26,586			
308	NAVIANCE, INC.	11,344			
309	NCEE	4,684			
310	NCPERS - IL IMRF	8,472			
311	NDSEC	5,735			
312	NEFF COMPANY	8,362			
313	NEW HORIZON CENTER	96,385			
314	NEWEGG BUSINESS	5,107			
315	NEWPORT TRUST COMPANY	42,755			
316	NEWSTRIPE, INC.	7,187			
317	NICOR GAS	39,646			
318	NORTH AMERICAN CORP	3,638			
319	NOVA CARE REHABILITATION	37,555			
320	OAK BROOK MECHANICAL SVC	20,267			
321	OFFICE DEPOT	38,266			
322	OMBUDSMAN EDUC. SERVICES LTD.	694,840			
323	OPTIMA PLUMBING SUPPLY LLC	10,756			
324	O'REILLY AUTOMOTIVE, INC.	2,560			
325	OVERDRIVE EDUCATION	3,000			
326	PACIFIC LIFE	58,910			
327	PALOS SPORTS, INC.	3,649			
328	PARENTS ALLIANCE EMPLOY.PROJ.	122,201			
329	PARKE HOTEL AND CONFERENCE CENTER	2,930			
330	PARKLAND PREPARATORY ACADEMY	171,767			
331	PAUL'S UPHOLSTERING, INC.	5,200			
332	PEAPOD INC.-COMMERCIAL ACCOUNTS	7,144			
333	PEARSON EDUCATION	39,302			
334	PEARSON SKYLIGHT	3,002			
335	PEOPLE'S CAB	30,335			
336	PEPSI-COLA	3,874			
337	PERFECTION LEARNING	8,638			
338	PERFORMANCE CHEMICAL & SUPPLY	14,264			
339	PINNACLE TOWERS LLC	14,295			
340	PIONEER MFG CO.	4,459			
341	PITNEY BOWES	18,587			
342	PORTABLE COMMUNICATIONS SPEC.	5,339			
343	POWERSCHOOL	55,703			

	A	B	C	D	E
344	POWERSCHOOL GROUP LLC	11,477			
345	POWERSCHOOL GROUP LLC	28,442			
346	PREMIER SEATING, INC.	6,794			
347	PROJECT LEAD THE WAY, INC.	21,472			
348	PROQUEST	7,830			
349	PROSOURCE DISTRIBUTORS	11,218			
350	PROTLIGHT INC.	10,642			
351	R & M PRINTING	8,062			
352	R & M SPECIALTIES	11,957			
353	RACHEL A. FRENS	2,625			
354	RADIANT LEARNING INC.	10,311			
355	RAMROD DISTRIBUTORS, INC.	15,166			
356	RAPTOR TECHNOLOGIES, LLC	2,970			
357	RB CROWTHER CO	537,488			
358	REGINA WATHIER	7,324			
359	RELIANCE STANDARD LIFE INSURANCE CO	3,735			
360	RENAISSANCE LEARNING	17,704			
361	REPUBLIC SERVICES #551	32,985			
362	RESERVE ACCOUNT	42,000			
363	RIDDELL	33,595			
364	RIORDAN ARTISTRY INC	2,746			
365	ROBBINS SCHWARTZ	10,278			
366	ROBERT FLEMMING	3,226			
367	ROCKLER WOODWORKING AND HARDWARE	4,498			
368	ROE PROFESSIONAL SERVICES #19	96,210			
369	ROGAN SHOES, INC	5,704			
370	ROSE JANUSZ	2,883			
371	ROY STROM REFUSE	17,561			
372	S & S ACTIVEWEAR LLC	4,474			
373	S.E.A.L. OF ILLINOIS, INC.	325,976			
374	SADLIER OXFORD	9,510			
375	SALT CREEK GOLF CLUB	2,907			
376	SALT CREEK SANITARY DISTRICT	24,626			
377	SAM ASH	9,305			
378	SAM'S CLUB	5,458			
379	SANDRA KRAUSE	3,149			
380	SANTANDER LEASING, LLC	50,590			
381	SANTA'S WHOLESALE SUPPLY	6,283			
382	SANTO SPORT STORE	22,110			
383	SASED	997,649			
384	SCHNEIDER ELECTRIC BUILDINGS	2,972			
385	SCHOLASTIC, INC.	3,283			
386	SCHOOL HEALTH CORPORATION	26,566			

	A	B	C	D	E
387	SCHOOL SPECIALTY	5,276			
388	SCHOOL SPECIALTY, PREMIER	5,896			
389	SCOTT HELTON	3,911			
390	SCOTT V INC.	3,000			
391	SCULLARK LAYMON MEDI-CAR, INC.	21,000			
392	SEIU LOCAL 73	31,133			
393	SELF	195,412			
394	SERVICE SANITATION, INC	4,108			
395	SHANE'S OFFICE PRODUCTS	32,749			
396	SHEILA WOJCIK	2,582			
397	SHERI D'AMBROSE	3,212			
398	SHERWIN-WILLIAMS	7,149			
399	SHI	14,418			
400	SINCLAIR COMMUNITY COLLEGE/PLTW	4,800			
401	SIX FLAGS GREAT AMERICA	5,000			
402	SKEETER KELL SPORTING GOODS	5,568			
403	SNAP-ON	9,722			
404	SNAP-ON INDUSTRIAL	8,303			
405	SOARING EAGLE ACADEMY	90,903			
406	SODEXO, C/O: MUSEUM OF SCIENCE & IN	38,688			
407	SOUTH SIDE CONTROL SUPPLY	2,866			
408	SOUTHERN BUS & MOBILITY	95,932			
409	SPANNUTH BOILER	23,000			
410	SPECIAL EDUCATION SYSTEMS INC	48,804			
411	SPECIALTY FLOORS	47,515			
412	SPIRIT FX	2,500			
413	SPORTAFLEX, LLC	2,563			
414	SPORTSFIELDS, INC.	13,686			
415	SPRINGHILL SUITES-MARRIOTT	2,565			
416	SSC	7,904			
417	STAGERIGHT	4,759			
418	STANDARD IND. & AUTO EQUIP.	4,036			
419	STANTON MECHANICAL INC	2,755			
420	STARDUST BOWL	13,801			
421	STEVE BRIDGES	2,961			
422	STEVE BRIDGES	4,171			
423	STREAMWOOD BEHAVIORAL	38,029			
424	SUBURBAN TIRE AUTO CARE CTR	5,545			
425	SUGAR CREEK GOLF COURSE	12,204			
426	SUMMIT SCHOOL	3,970			
427	SUNRISE TRANSPORTATION	36,348			
428	SUPER CDA	2,500			
429	SUPERIOR CHEER	5,425			

	A	B	C	D	E
430	TAYLOR MUSIC, INC.	11,409			
431	TELESOLUTIONS CONSULTANTS	4,400			
432	TEXON ATHLETIC TOWEL & SUPPLY	2,974			
433	TEXTBOOK AGENCY	8,174			
434	TEXTBOOK WAREHOUSE	30,459			
435	THE CARLISLE	10,702			
436	THE CERTIF-A-GIFT COMPANY	5,325			
437	THE COLLEGE BOARD-AP MWRO	5,578			
438	THE EMPRESS BANQUETS	7,200			
439	THE FIELD MUSEUM	13,206			
440	THE NEWBERRY LIBRARY	2,700			
441	THE SANDNER GROUP,	13,029			
442	THILLENS, INC	6,720			
443	THOMAS CANTLIN	3,259			
444	T-MOBILE	2,642			
445	TOOLTOPIA LLC	3,261			
446	TOWNSEND PRESS	4,533			
447	TRANE	26,735			
448	TRI-ANGLE SCREEN PRINT	7,933			
449	TRIMARK	14,907			
450	TROPHIES BY GEORGE	8,674			
451	TROXELL COMMUNICATIONS INC.	6,326			
452	TRYAD SOLUTIONS	10,980			
453	TURFIX	13,800			
454	TWIN SUPPLIES, LTD	17,253			
455	ULINE	4,393			
456	UNIPAK	6,580			
457	UNITED DISPATCH AGENT FOR 303 TAXI	632,518			
458	UNIVERSAL TAXI DISPATCH, INC.	4,502			
459	UNIVERSITY OF COLORADO	2,650			
460	UNIVERSITY OF IOWA	5,204			
461	US DEPARTMENT OF EDUCATION	3,017			
462	VALDES	11,797			
463	VALLEY VIEW SCHOOL DISTRICT 365	2,695			
464	VANESSA DUFFIN	3,177			
465	VANGUARD	16,950			
466	VANGUARD ENERGY SERVICES	167,167			
467	VARIABLE ANNUITY LIFE INS. CO.	67,025			
468	VARSITY CDT	3,267			
469	VILLA PARK ELECTRIC	15,188			
470	VILLA PARK OFFICE EQUIP., INC.	3,435			
471	VILLAGE OF ADDISON	262,943			
472	VILLAGE OF VILLA PARK	208,490			

	A	B	C	D	E
473	VISTA HIGHER LEARNING	121,154			
474	VOYA INSTITUTIONAL TRUST COMPANY	24,900			
475	VOYA RETIREMENT INS. AND ANNUITY CO	2,700			
476	W. SCHILLER & CO., INC	10,245			
477	WARD'S NATURAL SCIENCE	11,684			
478	WAREHOUSE DIRECT OFFICE PRODUCTS	3,821			
479	WAYSIDE PUBLISHING	7,329			
480	WEST SUBURBAN CONFERENCE	14,000			
481	WEST SUBURBAN TEACHERS UNION	237,323			
482	WESTMONT PARK DISTRICT	3,144			
483	WIGHT & COMPANY	97,094			
484	WILLIAM H. SADLIER, INC.	24,927			
485	WILLIAM HARRIS LEE & CO., INC.	5,690			
486	WINDSTAR LINES, INC.	10,500			
487	WOOD DALE BOWL	3,206			
488	WOODWIND & BRASSWIND	7,155			
489	WW NORTON & CO.	4,580			
490	XEROX CORPORATION	9,966			
491	XPERIENCE CHICAGO LLC	3,330			
492	YORKTOWN INDUSTRIES INDIANA, INC.	17,538			
493	ZONES INC.	36,216			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Dupage High School District 88				
7	19-022-0880-16				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	AASA	\$1,035.00			
14	ABBY PAKELTIS	\$1,500.00			
15	ABT ELECTRONICS INC	\$1,864.00			
16	ACADEMIC INDUSTRIES, INC.	\$1,415.00			
17	ACOUSTICAL SOLUTIONS, LLC	\$1,210.38			
18	ADDISON DAIRY QUEEN	\$1,462.50			
19	ADDISON FLORAL	\$1,450.44			
20	ADDISON TRAIL HIGH SCHOOL	\$1,825.00			
21	ALL STAR PUBLISHING & AWARDS	\$2,273.25			
22	ALLHEART	\$1,415.43			
23	AMALGAMATED BANK OF CHICAGO	\$1,375.00			
24	AMERICAN BUILDING SERVICES	\$1,841.17			
25	AMERICAN RED CROSS	\$1,643.87			
26	AMY PESCHKE	\$2,400.00			
27	ANDERSON'S	\$1,007.86			
28	ANGELA ADDANTE	\$1,500.00			
29	ANN EAKLEY	\$1,994.27			
30	ANNA CUCCINOTTO	\$1,000.00			
31	ANNE STEININGER	\$1,085.00			
32	ANTHONY BELTRANO	\$2,323.50			
33	ASHLEY VACA	\$2,366.49			
34	ATHLETIC EQUIPMENT SOURCE	\$2,334.00			
35	AURELIO'S PIZZA	\$1,072.42			
36	AURORA IASILLO	\$1,540.00			
37	AWARD EMBLEM MFG. CO. INC.	\$1,119.25			
38	AZAHARA TELLO	\$1,400.00			
39	BARBARA WILLSON	\$1,602.08			
40	BEST BUY/ED LLC	\$1,017.32			

A	B	C	D	E	F
41	BIANCA PISCOPO	\$1,500.00			
42	BIO CORPORATION	\$2,071.76			
43	BLICK ART MATERIALS	\$1,648.44			
44	BLUE LINE BAR & GRILL	\$1,447.35			
45	BRANDON MURPHY	\$2,243.55			
46	BRENDAN LYONS	\$1,789.20			
47	BRIAN CHELMECKI	\$1,429.86			
48	BRIAN SHANAHAN	\$2,092.73			
49	BROADWAY COSTUMES, INC	\$1,470.33			
50	BURRIS EQUIPMENT CO.	\$1,392.92			
51	BUSINESS PROFESSIONALS	\$1,991.00			
52	BUSINESS PROFESSIONALS OF AMERIC	\$2,223.00			
53	BUSINESSSOLVER.COM, INC.	\$1,136.00			
54	CAMPUS SOLUTIONS	\$1,203.50			
55	CARA KLUCZNY	\$1,200.00			
56	CAROLINA BIOLOGICAL SUPPLY CO.	\$2,217.24			
57	CAROLYN ERWIN	\$1,600.00			
58	CARTHAGE COLLEGE	\$1,090.00			
59	CATERING WITH ELEGANCE	\$1,352.00			
60	CENTRE COURT	\$1,112.00			
61	CESA 6, ATTN: MARY ANN SCHWANDT	\$1,875.00			
62	CHARLES SHERIDAN	\$1,238.78			
63	CHEMICA CLARK	\$1,005.00			
64	CHEROKEE ROSE EMBROIDERY INC	\$1,189.00			
65	CHICAGO VOYAGERS	\$1,650.00			
66	CHICAGOLAND OFFICIALS	\$1,247.18			
67	CHICAGOLAND SOCCER (SURICO SPOR	\$1,200.00			
68	CHRISTOPHER GRICE	\$1,786.11			
69	CICERO MFG & SUPPLY CO. INC.	\$1,014.00			
70	CINTAS FIRE PROTECTION	\$1,612.88			
71	CLASSIC PARTY RENTAL	\$1,186.40			
72	CLYDE WARE	\$1,000.00			
73	COLEEN BRECHIN	\$1,153.76			
74	COLLEEN SMITH	\$1,109.19			
75	COLLEGE OF DUPAGE	\$1,120.00			
76	COLLEGE OF DUPAGE	\$2,250.00			
77	CONVERGINT TECHNOLOGIES	\$2,319.00			
78	CORPORATE CONCEPTS	\$2,466.42			
79	CREMONA STRING INSTRUMENTS	\$2,169.00			
80	CROWN EQUIPMENT CORP.	\$1,484.78			
81	DAILY HERALD	\$1,587.95			
82	DAN FLIEGEL	\$1,015.00			
83	DAN KRAUSE	\$1,383.60			

A	B	C	D	E	F
84	DANIEL FERNANDEZ	\$2,400.00			
85	DEBRA MUHLENA	\$1,050.00			
86	DECKER EQUIPMENT	\$1,150.88			
87	DEMCO	\$1,536.49			
88	DMITRI MARTINEZ	\$2,200.00			
89	DOMINICAN UNIVERSITY PAC	\$1,600.00			
90	DOST VALUATION GROUP LTD	\$1,756.00			
91	DOWNERS GROVE SOUTH H. S.	\$1,710.00			
92	DRILLCOMP, INC.	\$1,089.93			
93	DRIVELINE BASEBALL ENTERPRISES	\$1,685.00			
94	DUPAGE AUTO BODY, INC.	\$1,481.30			
95	DUPAGE COUNTY HEALTH DEPARTMEN	\$1,349.00			
96	EBSO SUBSCRIPTION SERVICES	\$1,245.30			
97	EDGAR DORADO	\$1,400.00			
98	EDIZINOI FARINELLI	\$1,634.19			
99	EDTECH TEAM INC.	\$2,152.00			
100	EDVOTEK	\$1,381.05			
101	EDWARD DON	\$1,081.84			
102	ELAINE EBELING	\$1,317.78			
103	ELENI SIANIS	\$1,360.00			
104	ELGIN HIGH SCHOOL	\$1,050.00			
105	ELITE SPORTWEAR L.P.	\$1,812.07			
106	ELK GROVE HIGH SCHOOL	\$1,560.00			
107	ELMHURST SCHOOL DIST 205	\$1,713.00			
108	ENVIRONMENTAL CONSULTING LTD	\$1,100.00			
109	ER2 IMAGE GROUP	\$1,325.00			
110	ERIC NORBERG	\$2,488.22			
111	FENTON HIGH SCHOOL ATHLETICS	\$1,950.00			
112	FOREST AWARDS & ENGRAVING	\$1,496.75			
113	FORMAL FASHIONS, INC.	\$1,881.54			
114	FRANCISCO ACHURRA	\$2,390.03			
115	FRANK TRIMBLE	\$1,200.00			
116	FUND STAR, INC.	\$1,300.00			
117	GARDA CL GREAT LAKES, INC.	\$1,253.11			
118	GERMANIA SEED CO.	\$1,287.55			
119	GLENBARD SOUTH HIGH SCHOOL	\$1,475.00			
120	GLOBAL EQUIPMENT COMPANY	\$2,247.68			
121	GOODHEART WILCOX	\$1,731.68			
122	GRAND STAGE LIGHTING COMPANY INC	\$1,773.75			
123	GREGORY ROSS	\$1,500.00			
124	HALCO LIGHTING TECHNOLOGIES	\$2,180.00			
125	HEARTLAND BUSINESS SYSTEMS	\$1,200.20			
126	HELEN CONNELL	\$1,500.00			

A	B	C	D	E	F
127	HIGHWAY SALES, INC.	\$1,297.25			
128	HINCKLEY SPRING WATER COMPANY	\$1,134.95			
129	HINSDALE CENTRAL HIGH SCHOOL	\$1,725.00			
130	HINSDALE SOUTH HIGH SCHOOL	\$2,450.00			
131	HOLLY FOURNIER	\$1,369.03			
132	HOPE BASKETBALL CAMP, LLC	\$1,000.00			
133	HOUSE OF GLASS	\$2,169.04			
134	IASBO	\$1,915.00			
135	ICE TOWN	\$1,950.00			
136	ILLINI ENVIRONMENTAL SOLUTIONS INC	\$2,310.00			
137	ILLINOIS ASCD	\$1,070.00			
138	ILLINOIS OFFICE OF THE STATE FIRE	\$1,470.00			
139	ILLINOIS PRINCIPALS ASSOC.	\$1,363.00			
140	ILLINOIS PRINCIPAL'S ASSOC.	\$2,213.00			
141	ILMEA STATE OFFICE	\$1,802.00			
142	INTERNAL TRAINING SERVICES	\$1,935.28			
143	INTERQUEST DETECTION CANINES	\$1,065.00			
144	I-SAFE, INC.	\$1,200.00			
145	ISLAMIC FOUNDATION	\$1,680.64			
146	IT SUPPLIES, INC.	\$1,695.00			
147	JANINE NACHT	\$1,207.54			
148	JEANNETTE BECERRA	\$2,175.00			
149	JESSICA CLARK	\$2,185.20			
150	JIM'S SPIRIT WEAR	\$1,686.87			
151	JOE MAHONEY	\$1,954.08			
152	JOLIET CATHOLIC ACADEMY	\$1,247.00			
153	JOSE JARAMILLO	\$2,400.00			
154	JULIAN HARTRIDGE SCONYERS III	\$1,500.00			
155	JUSTIN HEGNER	\$1,867.55			
156	JUVERIYA MIR	\$1,410.00			
157	KANE/DUPAGE SOIL AND	\$1,436.00			
158	KAREN MARTINEZ	\$1,600.00			
159	KARINA KLIMEK	\$1,072.00			
160	KATARINA SURJANCEV	\$1,000.00			
161	KATHERINE STRAND	\$1,683.06			
162	KATHY LIPOWSKI	\$1,454.19			
163	KATIE INZINGA	\$1,605.00			
164	KBA	\$1,165.00			
165	KEITH MARSTON	\$2,379.26			
166	KELLOGG HOTEL & CONFERENCE CENT	\$1,491.60			
167	KELLY DOWNER	\$1,200.00			
168	KELLY HARRINGTON	\$1,772.87			
169	KEY CLUB INTERNATIONAL	\$2,004.00			

A	B	C	D	E	F
170	KIMBERLY JACKSON-PETRELLA	\$2,375.53			
171	KINGWOOD HIGH SCHOOL	\$1,000.00			
172	KIRA BONK	\$2,400.00			
173	KIRSTEN OLSON	\$1,154.78			
174	KIWANIS INTERNATIONAL	\$1,146.00			
175	KRATOS PUBLIC SAFETY &	\$1,094.94			
176	KURT ECKWALL	\$2,365.00			
177	KUTA SOFTWARE LLC	\$1,712.00			
178	LAKE ZURICH HIGH SCHOOL	\$1,080.00			
179	LAKE-COOK DISTRIBUTORS, INC.	\$2,156.23			
180	LAMAR SIMPSON, ATH OFFICIAL	\$1,000.00			
181	LANCE RUBIN	\$1,344.71			
182	LAURA GARCIA	\$1,212.30			
183	LAURA GRUNSCHEL	\$1,010.05			
184	LAUREN PRESTA	\$2,331.72			
185	LAUREN STAMATOPOULOS	\$1,000.00			
186	LEN'S ACE HARDWARE	\$1,444.05			
187	LEVAR AMMONS	\$1,400.00			
188	LOWERY MCDONNELL CO.	\$1,244.00			
189	M & M SPORTS	\$1,180.60			
190	MAKEMUSIC	\$2,127.00			
191	MAPLE MEADOWS	\$1,054.00			
192	MARBERRY CLEANERS & LAUNDERERS	\$1,036.00			
193	MARCY STUKENBERG	\$1,050.00			
194	MAREK FRACZ, ATH. OFFICIAL	\$1,036.00			
195	MARGARET BELL	\$1,540.00			
196	MARGARET LAMB	\$1,714.96			
197	MARIA LUZ ALCALA	\$1,000.00			
198	MARIGOLD CORDERO	\$1,188.75			
199	MARILIA DA SILVA	\$1,000.00			
200	MARINA KALIC	\$1,290.00			
201	MARIO FERNANDEZ	\$1,960.00			
202	MARK CHORAZYCZEWSKI	\$1,200.00			
203	MARLO RIVERA	\$1,765.00			
204	MATTERHACKERS, INC.	\$1,893.42			
205	MCGRAW HILL COMPANIES	\$1,995.00			
206	MEETING HOUSE	\$2,486.75			
207	MEGAN MURPHY	\$1,190.00			
208	MENARD CONSULTING, INC.	\$2,000.00			
209	METEA VALLEY HIGH SCHOOL	\$1,000.00			
210	MIA RUMPS	\$1,000.00			
211	MICHAEL KENNEDY	\$1,771.67			
212	MICHIGAN STATE UNIVERSITY-MSUMUN	\$1,800.00			

A	B	C	D	E	F
213	MIDWEST TIME RECORDER	\$1,831.60			
214	MOISES REYNAGA	\$1,045.60			
215	MONARCH RENOVATION INC.	\$1,050.00			
216	MORRIS INN	\$2,459.20			
217	NAFME TRI-M MUSIC HONOR SOCIETY	\$1,446.73			
218	NANCY BOCEK	\$1,600.00			
219	NASCO	\$1,877.87			
220	NATIONAL ENGRAVERS	\$1,386.00			
221	NATIONAL RESTAURANT ASSOCIATION	\$1,869.52			
222	NAZDAR MIDWEST	\$2,476.97			
223	NCTM	\$1,235.00			
224	NETRIX, LLC	\$2,215.00			
225	NEVCO SCOREBOARD CO.	\$1,158.60			
226	NICHOLAS HILDRETH	\$2,245.00			
227	NICK PINGEL	\$2,419.64			
228	NICOLE JARZEMBOWSKI	\$1,738.00			
229	NOAH KAMM	\$1,500.00			
230	NORCOMM PUBLIC SAFETY	\$1,680.00			
231	NORTHLIGHT THEATRE	\$1,248.00			
232	NOTRE DAME UNIVERSITY	\$1,380.00			
233	NOVEL-TEES SCREEN PRINTING	\$1,061.00			
234	OCCUPATIONAL TRAINING & SUPPLY IN	\$2,162.00			
235	ODEUM	\$1,500.00			
236	OLGA BERLINA	\$1,054.00			
237	OLSSON ROOFING COMPANY	\$1,178.00			
238	OSCO INCORPORATED	\$2,147.77			
239	OSWEGO COMMUNITY HIGH SCHOOL	\$1,090.00			
240	P & P AUTO & TRUCK REPAIR	\$1,857.25			
241	PADDOCK PUBLICATIONS, INC.	\$1,731.10			
242	PARAGON MICRO INC.	\$1,064.89			
243	PARTS TOWN	\$2,241.04			
244	PASCO SCIENTIFIC	\$1,319.25			
245	PATRICK FLOREY	\$1,000.00			
246	PEARSON CLINICAL ASSESSMENT	\$1,291.68			
247	PHIL STEWART	\$1,258.00			
248	PIONEER CREDIT RECOVERY, INC.	\$2,041.66			
249	PLAINFIELD NORTH HIGH SCHOOL	\$1,050.00			
250	PMA SECURITIES, INC.	\$2,000.00			
251	PRECISION POWER SCRAPING	\$1,547.50			
252	PYRAMID SCHOOL PRODUCTS	\$1,170.85			
253	Q'S PIZZA AND PASTA	\$1,115.00			
254	QUIYANN LASETER, ATH. OFFICIAL	\$1,034.00			
255	REGIONAL TRUCK EQUIPMENT CO INC	\$1,743.16			

A	B	C	D	E	F
256	RICHARD S. MITTELMAN, P.C.	\$2,047.50			
257	RIVEREDGE HOSPITAL	\$1,193.92			
258	ROB SERIO	\$2,494.46			
259	ROBERT GEIGER	\$1,850.00			
260	ROBESSA LLANTO	\$1,000.00			
261	ROCK VALLEY PUBLISHING, LLC	\$1,306.93			
262	ROCKFORD BOARD OF EDUCATION	\$2,135.56			
263	ROGERS ATHLETICS	\$2,235.00			
264	ROLLING MEADOWS HIGH SCHOOL	\$1,160.00			
265	ROSEN PUBLISHING	\$1,295.00			
266	ROTARY CLUB OF VILLA PARK	\$1,505.00			
267	ROYCE ROLLS RINGER CO.	\$1,287.82			
268	RUDIS ATHLETIC	\$1,537.50			
269	RYAN DINI	\$1,055.00			
270	RYDIN DECAL	\$1,482.51			
271	SABRINA MILLER	\$1,670.00			
272	SALEM PRESS	\$1,080.00			
273	SARA LHOTKA	\$1,189.00			
274	SARAH POIRIER	\$1,500.00			
275	SARAH SAVAIANO	\$2,483.43			
276	SCHOLASTIC CLASSROOM MAGAZINES	\$1,305.82			
277	SCHROEDER'S ACE HARDWARE	\$2,453.98			
278	SCHWARZ NURSERY	\$1,524.92			
279	SHANNON GIERTZ	\$1,936.00			
280	SIR SPEEDY	\$1,850.05			
281	SMG SECURITY SYSTEMS, INC.	\$2,059.11			
282	SPORTS DECALS, INC.	\$1,411.50			
283	SPORTS IMPORTS	\$1,063.65			
284	SPORTS INTERNATIONAL, INC.	\$2,091.50			
285	SPRINGSHARE LLC	\$1,639.00			
286	STEPHANIE ENNIS	\$2,208.51			
287	STEPHANIE NITKA	\$2,417.06			
288	STEPPENWOLF THEATRE	\$1,027.50			
289	STEVE NELSON	\$1,660.62			
290	STEVE WEISS MUSIC INC.	\$2,160.30			
291	STUDIO COLOR INC.	\$2,288.00			
292	SUBSCRIPTION SERVICES	\$1,938.37			
293	SWEETWATER	\$1,320.95			
294	SWIMMERS EDGE	\$1,594.25			
295	SYEDA LUBNA SHAH	\$1,500.00			
296	T&J PRINTING SUPPLY	\$1,169.71			
297	TAKEDOWN SPORTSWEAR	\$1,425.00			
298	TALX CORPORATION	\$1,000.00			

	A	B	C	D	E	F
299		TAMELING INDUSTRIES, INC.	\$1,770.00			
300		TAMMY GOMEZ	\$1,706.91			
301		TARA BROWNLEE	\$1,000.00			
302		TARA MURPHY	\$1,360.00			
303		TEE JAY SERVICE COMPANY INC.	\$1,649.67			
304		TEMSPEC INC.	\$2,197.35			
305		TERESA KIKOS	\$1,050.00			
306		TERRENCE MILLER	\$1,800.00			
307		THE BAND MANS COMPANY	\$1,929.52			
308		THE CENTER/IRC CONF. REGISTRATION	\$1,680.00			
309		THE LOCKER SHOP	\$2,449.00			
310		THE PRESIDENT ABRAHAM LINCOLN HO	\$2,347.00			
311		THE SCOPE SHOPPE, INC.	\$2,324.00			
312		THINKMAP	\$2,000.00			
313		THINKSTOCK	\$1,334.40			
314		TIMOTHY CHRISTIAN HIGH SCHOOL	\$1,236.00			
315		TOBII DYNAVOX LLC	\$1,374.60			
316		TOLEDO PHYSICAL ED SUPPLY	\$1,377.77			
317		TWIN LAKES GOLF COURSE	\$1,118.00			
318		TYCO INTEGRATED SECURITY	\$1,809.77			
319		U.S. FUNDS FOR UNICEF	\$1,000.00			
320		UIC OFFICE OF FINANCIAL AID	\$1,000.00			
321		UNITED CAMERA & BINOCULAR	\$1,181.00			
322		UNITED COFFEE SERVICE, INC.	\$1,489.00			
323		UNITED LABORATORIES	\$2,187.92			
324		UNITED RENTALS	\$1,132.46			
325		UNIVERSITY OF ILLINOIS	\$2,400.00			
326		VEX ROBOTICS, INC.	\$1,072.92			
327		VICTOR ENVELOPE CO.	\$1,600.46			
328		VMWARE, INC.	\$1,320.00			
329		WEST AURORA HIGH SCHOOL	\$1,100.00			
330		WESTERN REMAC INC.	\$1,754.06			
331		WESTMONT, C.U.S.D. 201	\$1,800.00			
332		WILLIAM V. MACGILL & CO.	\$2,041.90			
333		WILLOWBROOK HIGH SCHOOL	\$2,370.00			
334		YORK HIGH SCHOOL	\$2,468.00			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>				
3	Dupage High School District 88 19-022-0880-16				
4	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
5					
6					
7					
8					
9					
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	\$762.50			
14	8 TO 18 MEDIA, INC.	\$764.00			
15	A MOON JUMP 4 U INC.	\$820.00			
16	AASIYAH BINT WASIF	\$900.00			
17	ABOUT DESIGN	\$788.00			
18	ABRAHAM LEON	\$720.00			
19	ACC	\$920.00			
20	ACT PUBLICATIONS	\$550.00			
21	ADA BADMINTON & TENNIS	\$662.00			
22	ADDISON CHAMBER OF COMMERC	\$500.00			
23	ADDISON TRAIL ATHLETIC BOOSTE	\$598.75			
24	ADDISON TRAIL MUSIC BOOSTERS	\$576.25			
25	ADDISON TRAIL THEATER BOOSTE	\$508.75			
26	ADDISON TRAIL TPO BOOSTERS	\$606.25			
27	ADVOCATE OCCUPATIONAL HEALT	\$550.00			
28	AHEAD OF OUR TIME PUBLISHING	\$500.00			
29	ALEXANDER STOMBRES	\$713.95			
30	ALEXANDER'S STEAKHOUSE	\$928.20			
31	ALEXIAN BROTHERS CORPORATE	\$588.00			
32	ALL DRESSED UP	\$675.00			
33	ALLEGRA MARKETING PRINT MAIL	\$603.47			
34	ALONTI CAFE & CATERING	\$598.95			
35	AMITA HEALTH	\$520.00			
36	AMMAR WAHEED	\$500.00			
37	AMY STARK	\$690.00			
38	ANDREW MITCHELL	\$532.60			
39	ANDRIANI COLETTA	\$545.00			
40	ANIMAL RESCUE FOUNDATION	\$500.00			

	A	B	C	D	E
41		ANTHONY PENNELLA	\$800.00		
42		ARENDS HOGAN WALKER LLC	\$572.92		
43		AYESHA QUDRAT	\$611.29		
44		BATAVIA MUSIC BUFFS ATTN: C. C	\$600.00		
45		BEST BUDDIES ILLINOIS	\$650.00		
46		BFG SUPPLY COMPANY	\$550.05		
47		BILL MARTEN	\$556.68		
48		BLOOM TOWNSHIP HIGH SCHOOL	\$900.00		
49		BRADLEY WOMEN'S BASKETBALL	\$500.00		
50		BRIAN JOHNSTONE, ATH. OFFICIAL	\$573.00		
51		BRIANNA WHITE	\$500.00		
52		BRUCE KELSAY	\$643.38		
53		BUONA BEEF	\$747.30		
54		C.E. SUNDBERG	\$712.54		
55		CALEB STREJC	\$703.75		
56		CARBONDALE COMMUNITY H.S.	\$836.00		
57		CAROL STREAM LAWN & POWER	\$897.63		
58		CATERING ENTERPRISES, LTD	\$716.25		
59		CATHERINE CAREY	\$500.00		
60		CATHERINE MARTINO	\$717.81		
61		CENTRAL TURF AND	\$506.08		
62		CENTURY SPRINGS	\$567.00		
63		CHICAGO BEHAVIORAL HOSPITAL	\$960.00		
64		CHICAGO TRIBUNE	\$647.79		
65		CHICAGO WOLVES	\$530.00		
66		CHOICE PRODUCTS USA, LLC	\$757.20		
67		CLAIRE HOSMAN	\$500.00		
68		COLE-PARMER INSTRUMENT CO	\$516.26		
69		COLLEGE OF DUPAGE	\$500.00		
70		COMPASS HEALTH CENTER CHICA	\$551.04		
71		COMPUTER MAINTENANCE INCOR	\$849.94		
72		CONANT HIGH SCHOOL	\$775.00		
73		CRAIG DAVELIS, ATH. OFFICIAL	\$570.00		
74		CUSTOM SERVICE HARDWARE	\$921.90		
75		DANA MARINE	\$890.87		
76		DANIEL MOSES	\$500.00		
77		DANIEL MOSES	\$750.00		
78		DANIEL NIEMIEC, ATH. OFFICIAL	\$559.00		
79		DANIEL RODRIGUEZ, ATHLETIC OF	\$718.00		
80		DANIELLE CELIO	\$500.00		
81		DANIELLE CELIO	\$500.00		
82		DAVE PERILLO, ATH. OFFICIAL	\$637.00		
83		DAVID HARLAN, ATH. OFFICIAL	\$500.00		

	A	B	C	D	E
84		DECA INC.	\$714.00		
85		DELANEY CONWAY	\$500.00		
86		DIANA TORRES	\$500.00		
87		DIRECTORS OF COUNSELING	\$500.00		
88		DOMINIC LORANN	\$595.00		
89		DON WILLIAMS, ATH. OFFICIAL	\$605.00		
90		DOUG WILDES	\$612.13		
91		DU PAGE COUNTY ECONOMIC	\$565.00		
92		DU PAGE WATER CONDITIONING	\$790.50		
93		DUPAGE COUNTY ANIMAL CARE	\$500.00		
94		EARL BUCKLEY JR	\$548.92		
95		EASTMAN TIU	\$603.00		
96		EDUCATIONAL MANAGEMENT SOL	\$795.00		
97		ELECTRO PAINTING & REFURBISH	\$680.00		
98		ERNIE FLORES, ATH. OFFICIAL	\$515.00		
99		FEDEX	\$515.39		
100		FERNO WASHINGTON, INC.	\$974.44		
101		FILIBERTO TORRES	\$500.00		
102		FJM CLINICS	\$890.00		
103		FOX MUSIC RECORDING, INC.	\$650.00		
104		FRIENDLY FORD, INC.	\$514.56		
105		GEVIK ANBARCHIAN, ATH. OFFICIAL	\$785.00		
106		GINA MUCHA	\$550.00		
107		GLEN ELLYN PARK DISTRICT	\$665.00		
108		GLENBARD NORTH HIGH SCHOOL	\$975.00		
109		GLOBALGIVING	\$867.85		
110		GROSH SCENIC RENTALS INC.	\$531.80		
111		HARLEM HIGH SCHOOL	\$550.00		
112		HENRY MARTENS	\$500.00		
113		HINSDALE HUMANE SOCIETY	\$500.00		
114		HOBART CORPORATION	\$698.76		
115		HOFFMAN ESTATES HIGH SCHOOL	\$580.00		
116		HOPE WITH ME, LLC	\$500.00		
117		HOUSTON PETS ALIVE	\$806.19		
118		IASA DUPAGE DIVISION	\$575.00		
119		IASPA	\$595.00		
120		ICTM MATHEMATICS CONTEST	\$500.00		
121		IL/USAW	\$600.00		
122		ILLINOIS SCHOOL FOR THE DEAF	\$665.00		
123		INDUSTRIAL & WHOLESALE LUMBER	\$713.32		
124		IPA	\$585.00		
125		IRIDIA NIEWINSKI	\$771.00		
126		ISABELLA LEDONNE	\$500.00		


A	B	C	D	E
127	I SELA AQUINO	\$579.97		
128	ISTHA	\$900.00		
129	ISU JAZZ STUDIES	\$500.00		
130	J&T ELECTRICAL SUPPLY, INC.	\$570.00		
131	JACK JESSEN	\$500.00		
132	JACOBS HIGH SCHOOL	\$500.00		
133	JEFF ANGLE	\$568.32		
134	JEFF COHN	\$675.00		
135	JEFF NELLESSEN	\$650.00		
136	JEFFREY MERSCH	\$650.00		
137	JENNA PHILLIPS	\$609.45		
138	JESSICA RIOPELL	\$580.90		
139	JOHN MARINO, ATH. OFFICIAL	\$965.00		
140	JON ZAHOUREK	\$900.00		
141	JORGE DE LEON	\$631.59		
142	JORGE HERNANDEZ	\$524.48		
143	JULIE RANA	\$800.00		
144	K12 BOOK SERVICES	\$600.00		
145	KALA TERSELIC	\$665.00		
146	KANE COUNTY COUGARS	\$920.00		
147	KAREN GRADY	\$907.38		
148	KARYN WOLCOTT	\$785.34		
149	KATHERINE ELVERY	\$500.00		
150	KATHY DIAMOND, ATH. OFFICIAL	\$883.00		
151	KAYLYNN KATTIYAMAN	\$500.00		
152	KELLY HOLQUIST	\$650.00		
153	KENNICOTT BROS. COMPANY	\$929.82		
154	KEVIN QUINN	\$818.26		
155	KEVIN REDDING	\$775.16		
156	KIMBERLY MIKESELL	\$761.79		
157	KRISTA DAHLSTRAND	\$500.00		
158	KRZYSZTOF BAJOREK, ATH. OFFICIAL	\$510.00		
159	LA REAL MICHOACANA PALETERIA	\$585.00		
160	LAMP RECYCLERS, INC.	\$920.90		
161	LEWIS PAPER INTERNATIONAL	\$713.28		
162	LEYDEN WEST HIGH SCHOOL	\$800.00		
163	LINCOLN-WAY EAST HIGH SCHOOL	\$700.00		
164	LINDA CARLSON	\$500.00		
165	LINDSEY JOYCE	\$500.00		
166	LISLE HIGH SCHOOL	\$760.00		
167	LOCALGOVNEWS	\$860.00		
168	LORENZO DOMINQUEZ, ATH. OFFICIAL	\$506.00		
169	LORI IRVIN	\$770.17		

A	B	C	D	E
170	LOYOLA UNIVERSITY	\$750.00		
171	M.D.L. TREE SERVICE, INC.	\$950.00		
172	MADLINE HART	\$654.93		
173	MAGIC PURE LLC	\$750.00		
174	MARCIA HURT, ATH. OFFICIAL	\$549.00		
175	MARGARET KELLY	\$709.40		
176	MARGARET NOAH	\$900.00		
177	MARIA HEOTIS RAMON	\$604.07		
178	MARIANNE GRECO	\$700.00		
179	MARIST HIGH SCHOOL	\$750.00		
180	MARIUSZ KNAPIK, ATH. OFFICIAL	\$583.50		
181	MARK CUSTOM RECORDING SERV	\$600.00		
182	MARK FEBONIO, ATH OFFICIAL	\$500.00		
183	MARK GARLITZ	\$598.41		
184	MARK MANDARINO	\$508.44		
185	MARTHA MEYERS	\$600.00		
186	MARY BARNEY	\$650.53		
187	MATT LINDGREN	\$566.93		
188	MATT THOMPSON	\$513.63		
189	MEGAN JANOPOULOS	\$500.00		
190	MEHREEN ALI	\$500.00		
191	MICHAEL BOLDEN	\$503.38		
192	MICHAEL WARREN	\$644.64		
193	MICROPHONE MADNESS INC.	\$681.50		
194	MID AMERICA MEDICAL CENTER	\$595.00		
195	MID AMERICA SERVICE DOGS	\$837.68		
196	MIDWEST COLOR GUARD CIRCUIT	\$600.00		
197	MIGUEL MOLINA	\$600.00		
198	MIKE GALFI	\$537.14		
199	MIKE HAUSSMANN	\$629.25		
200	MILLIE ZACHARIAH	\$500.00		
201	MONICA LINDSEY, ATH. OFFICIAL	\$671.00		
202	MORTON HIGH SCHOOL	\$575.00		
203	MUNTERS CORPORATION	\$599.03		
204	NANCY NESTER	\$604.08		
205	NAPERVILLE CENTRAL HIGH SCHC	\$655.00		
206	NASSP	\$775.00		
207	NATEDOG, INC.	\$812.00		
208	NATIONAL GANG CRIME RESEARC	\$740.00		
209	NATIONAL PEN COMPANY	\$539.40		
210	NEENAH FEDERICK	\$650.00		
211	NEIL MARRON, ATH. OFFICIAL	\$904.00		
212	NICHOLAS COOKINGHAM	\$500.00		

A	B	C	D	E
213	NILAY WOODBURY	\$956.84		
214	NILES WEST HIGH SCHOOL	\$925.00		
215	NITE LITE SIGNS & BALOONS, INC.	\$550.00		
216	NOBELUS, LLC	\$534.09		
217	NOODLE TOOLS	\$633.60		
218	NORTHWEST PERSONNEL ADMINI	\$750.00		
219	OSWEGO EAST HIGH SCHOOL	\$875.00		
220	OVERDRIVE, INC.	\$667.70		
221	OWEN WEAVER	\$500.00		
222	P2W, INC. NFP	\$515.00		
223	PALATINE HIGH SCHOOL	\$900.00		
224	PAPERCUT SOFTWARE INTERNAT	\$799.00		
225	PATRICIA HOCHHEIMER	\$528.61		
226	PATRICIA VRANKEN	\$641.30		
227	PAUL PARPET, JR.	\$915.43		
228	PESI	\$799.96		
229	PETE MAKRINSKI	\$970.08		
230	PHILLIP'S FLOWERS AND GIFTS	\$767.90		
231	PLAINFIELD CENTRAL HIGH SCHOL	\$790.00		
232	PORTA PHONE CO.	\$638.95		
233	PRODUCT PRODUCTIONS INC	\$710.00		
234	PRO-ED DESIGNS	\$696.50		
235	PROVANTAGE LLC	\$566.90		
236	QUINN NOLAN	\$500.00		
237	RACHEL CAIN	\$750.00		
238	RANDALL INDUSTRIES	\$758.83		
239	READY REFRESH BY NESTLE	\$503.35		
240	REAVIS HIGH SCHOOL	\$925.00		
241	REBECCA BOISSE	\$874.06		
242	REBECCA MATTHEWS	\$500.00		
243	REINDERS	\$558.35		
244	ROLLING HILLS PUBLISHING	\$990.00		
245	SAFA HAMEED	\$500.00		
246	SAINT GENESIUS PRODUCTIONS, I	\$700.00		
247	SALT CREEK SCHOOL DISTRICT 48	\$536.35		
248	SAM ASH MUSIC CORPORATION	\$900.00		
249	SAM BENTSEN	\$720.88		
250	SAMUEL HOUSEWORTH, ATH. OFF	\$689.00		
251	SAMUEL PAKELTIS	\$500.00		
252	SANTHOSH SAIR	\$633.08		
253	SAVANNAH RYAN	\$750.00		
254	SECURE PRODUCTS CORPORATIO	\$622.24		
255	SHAMROCK GARDEN FLORIST LTD	\$962.70		

	A	B	C	D	E
256		SHANE COLE	\$745.00		
257		SHEPARD HIGH SCHOOL	\$525.00		
258		SKY ZONE ELMHURST	\$700.00		
259		SMI AWARDS	\$598.15		
260		SNAP ON	\$857.29		
261		SOFIA GROVE	\$500.00		
262		SOUND INCORPORATED	\$946.17		
263		SPORTDECALS, INC.	\$729.00		
264		SPORTY'S CATERING	\$759.50		
265		ST. CHARLES NORTH	\$810.00		
266		STAGE ACCENTS	\$933.04		
267		STEPHANIE EBELING	\$500.00		
268		STEPHANIE QUAIVER	\$500.00		
269		STREAMWOOD HIGH SCHOOL	\$500.00		
270		SUBURBAN DRIVELINE, INC.	\$748.00		
271		SUSAN MORAN	\$644.70		
272		SUSANNA NOLTE	\$778.20		
273		SYED QUADRI	\$500.00		
274		TAMMY S. DOTSON, ATH. OFFICIAL	\$616.00		
275		TAYLOR BALSITIS	\$500.00		
276		TERRACE SUPPLY	\$900.69		
277		TFH (USA) LTD.	\$509.00		
278		THE FUN ONES	\$610.00		
279		THE LANGUAGE LABS	\$562.50		
280		THE MASTER TEACHER	\$519.15		
281		THE OMNI GROUP	\$616.50		
282		THERMO MECHANICAL SERVICES,	\$742.44		
283		THERMOSYSTEMS, INC	\$979.19		
284		TIFFANY JENKINS, ATHLETIC OFFI	\$550.00		
285		TOM MANKA	\$954.15		
286		TROPI-QUATICS PET CENTRE	\$665.90		
287		TURNITIN	\$500.00		
288		UNDERDOG RAILWAY RESUCE	\$500.00		
289		UNICEF	\$716.67		
290		UNION IAFF	\$806.19		
291		UNIV OF TEX RIO GRANDE VAL U C	\$750.00		
292		UNIVERSITY OF CHICAGO	\$520.00		
293		UNIVERSITY OF ILLINOIS, PLTW	\$500.00		
294		USI, INC.	\$534.46		
295		VENUTI'S BANQUETS	\$500.00		
296		VERNIER SOFTWARE	\$750.80		
297		VERNON HILLS HIGH SCHOOL	\$500.00		
298		VICKI JALOSZYNSKI-REAM	\$504.00		

	A	B	C	D	E
299		VILLA PARK FIRE DEPARTMENT	\$950.00		
300		VINCE BOYER	\$689.09		
301		VINCENZO RAIMONDI	\$550.00		
302		WESTERN SOCCER LEAGUE	\$700.00		
303		WHEATON NORTH HIGH SCHOOL	\$560.00		
304		WHEATON NORTH HIGH SCHOOL	\$800.00		
305		WHEATON NORTH HIGH SCHOOL	\$825.00		
306		WHEATON WARRENVILLE SOUTH	\$885.00		
307		WOODCRAFT	\$574.42		
308		WORLD TRADE PRESS	\$840.00		
309		ZACHARY WILES, ATH. OFFICIAL	\$721.00		

A		B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
2		
3	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].	
4		
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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	99
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	22,178,250
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)