

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement administrative office for public inspection.</b>								
3	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
4	School Business Services (217)785-8779								
5	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
6	June 30, 2019								
7	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Dupage High School District 88</u>			<b>DISTRICT TYPE</b> 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	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				4,162,325				
22	BUILDING & BUILDING IMPROVEMENTS				83,479,695				
23	SITE IMPROVMENTS & INFRASTRUCTURE				10,915,434				
24	CAPITALIZED EQUIPMENT				1,772,269				
25	CONSTRUCTION IN PROGRESS				629,022				
26	<b>Total</b>				<b>100,958,745</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH				1				
39	SPECIAL								
40	<b>Total Elementary</b>				<b>1</b>				
41	NINTH				1,125				
42	TENTH				1,046				
43	ELEVENTH				901				
44	TWELFTH				920				
45	SPECIAL								
46	<b>Total Secondary</b>				<b>3,992</b>				
47	<b>Total District</b>				<b>3,993</b>				
48									
49	ISBE 50-37 (06/2019) ASA19form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	24
<b>NUMBER OF ATTENDANCE CENTERS</b>	3
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	3,535
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	284
PART-TIME	19
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	224
PART-TIME	5
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.4593
OPERATIONS & MAINTENANCE	0.2097
BOND & INTEREST	0.3601
TRANSPORTATION	0.0667
MUNICIPAL RETIREMENT	0.0278
SOCIAL SECURITY	0.0341
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0238
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	3,005,454,524
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	850,199
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	207,376,362
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	80,769,153
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	38.95%

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		37,449,147	5,302,453	6,244,392	3,046,593	1,612,310	406,725	9,354,382	0	0
8	Investments	120	0	0	0	0	0	0	839,995	0	0
9	Taxes Receivable	130	22,011,833	3,112,189	5,344,495	989,787	918,862	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	869,941	0	0	279,022	0	0	0	0	0
12	Other Receivables	160	49,795	21,320	7,654	3,734	1,976	10,061	7,623	0	0
13	Inventory	170	325,940	0	0	0	0	0	0	0	0
14	Prepaid Items	180	235,355	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>60,942,011</b>	<b>8,435,962</b>	<b>11,596,541</b>	<b>4,319,136</b>	<b>2,533,148</b>	<b>416,786</b>	<b>10,202,000</b>	<b>0</b>	<b>0</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	114,691	11,220	0	8,507	0	0	0	0	0
20	Other Payable	430	703,198	129,268	0	115,936	0	0	0	0	0
21	Contracts Payable	440	0	55,956	0	0	0	461,154	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	197,164	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	44,170,638	6,239,414	10,714,416	1,984,592	1,841,772	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>45,185,691</b>	<b>6,435,858</b>	<b>10,714,416</b>	<b>2,109,035</b>	<b>1,841,772</b>	<b>461,154</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>45,185,691</b>	<b>6,435,858</b>	<b>10,714,416</b>	<b>2,109,035</b>	<b>1,841,772</b>	<b>461,154</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	15,756,320	2,000,104	882,125	2,210,101	691,376	(44,368)	10,202,000	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>60,942,011</b>	<b>8,435,962</b>	<b>11,596,541</b>	<b>4,319,136</b>	<b>2,533,148</b>	<b>416,786</b>	<b>10,202,000</b>	<b>0</b>	<b>0</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	47,549,512	6,557,316	10,884,965	2,136,750	1,956,388	284,806	166,922	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,639,575	0	0	1,405,959	0	0	0	0	0
10	Federal Sources	4000	2,605,906	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>56,794,993</b>	<b>6,557,316</b>	<b>10,884,965</b>	<b>3,542,709</b>	<b>1,956,388</b>	<b>284,806</b>	<b>166,922</b>	<b>0</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	22,255,091	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>79,050,084</b>	<b>6,557,316</b>	<b>10,884,965</b>	<b>3,542,709</b>	<b>1,956,388</b>	<b>284,806</b>	<b>166,922</b>	<b>0</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	39,140,446				1,351,374				
16	Support Services	2000	14,529,538	6,258,972		3,930,807	624,653	801,497		0	0
17	Community Services	3000	240,747	0		0	4,657				
18	Payments to Other Districts & Govt Units	4000	1,505,833	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	10,820,856	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>55,416,564</b>	<b>6,258,972</b>	<b>10,820,856</b>	<b>3,930,807</b>	<b>1,980,684</b>	<b>801,497</b>		<b>0</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	22,255,091	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>77,671,655</b>	<b>6,258,972</b>	<b>10,820,856</b>	<b>3,930,807</b>	<b>1,980,684</b>	<b>801,497</b>		<b>0</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,378,429	298,344	64,109	(388,098)	(24,296)	(516,691)	166,922	0	0
24	<b>Other Sources of Funds</b>	7000	5,129	0	130,816	290,000	0	0	4,005,095	0	0
25	<b>Other Uses of Funds</b>	8000	46,332	0	0	0	0	0	290,000	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>(41,203)</b>	<b>0</b>	<b>130,816</b>	<b>290,000</b>	<b>0</b>	<b>0</b>	<b>3,715,095</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,337,226	298,344	194,925	(98,098)	(24,296)	(516,691)	3,882,017	0	0
28	<b>Beginning Fund Balances - July 1, 2018</b>		<b>14,419,094</b>	<b>1,701,760</b>	<b>687,200</b>	<b>2,308,199</b>	<b>715,672</b>	<b>472,323</b>	<b>6,319,983</b>	<b>0</b>	<b>0</b>
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2019</b>		<b>15,756,320</b>	<b>2,000,104</b>	<b>882,125</b>	<b>2,210,101</b>	<b>691,376</b>	<b>(44,368)</b>	<b>10,202,000</b>	<b>0</b>	<b>0</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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	<b>Dupage High School District 88</b>			<b>2 Friendship Plaza, Addison, IL 60101</b>			<b>630-530-3983</b>			<b>7:30am - 4:00pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	47,549,512	6,557,316	10,884,965	2,136,750	1,956,388	284,806	166,922	0	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	6,639,575	0	0	1,405,959	0	0	0	0	0	0
17	Federal Sources	4000	2,605,906	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		56,794,993	6,557,316	10,884,965	3,542,709	1,956,388	284,806	166,922	0	0	
19	<b>Total Direct Disbursements/Expenditures</b>		55,416,564	6,258,972	10,820,856	3,930,807	1,980,684	801,497		0	0	
20	Other Sources/Uses of Funds		(41,203)	0	130,816	290,000	0	0	3,715,095	0	0	
21	<b>Beginning Fund Balances - July 1, 2018</b>		14,419,094	1,701,760	687,200	2,308,199	715,672	472,323	6,319,983	0	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2019</b>		15,756,320	2,000,104	882,125	2,210,101	691,376	(44,368)	10,202,000	0	0	

	A	B	C	D	E	F	G	
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>							
2								
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>							
4	<i>within your district/joint agreement administrative office for public inspection.</i>							
5								
6	Dupage High School District 88							
7	19-022-0880-16							
8								
9	<b><u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u></b>							
10								
11								
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>		<u>Salary Range: \$40,000 - \$59,999</u>		<u>Salary Range: 60,000 - \$89,999</u>	
13	ADEBAYO, J		BOISSE, R		ADDANTE, M		ALMANZA-FERNANDEZ, L	
14	AHMAD, S		KALAL, B		ANDERSON, K		AMMONS, L	
15	AILES, M		KELSAY, B		ARIFI, H		ANDREWS, J	
16	ALI, M		KIEFFER, Z		CALO, L		ANGLE, J	
17	ALLEN, K		LABARBERA, L		DORO, M		BELKNAP, S	
18	ALTAF, H		LE, S		GARCIA, L		BELTRANO, A	
19	ANDREWS, J		LYTLE, K		HUTCHINSON, E		BOBEK, J	
20	BALDWIN, A		MILLER, A		MURPHY, M		BONK, K	
21	BEBO, A		PARRENO, E		PERONTO, R		BRINK, D	
22	BENISCHEK, L		ROHLFING, A		PESCHKE, A		BROCK, R	
23	BENNETT, B		SUBERS, P		RANSOM, P		BROWNLEE, T	
24	BERLINA, O		SYCHTA, C		SHOUP, C		BURNS, M	
25	BIESIADA, M		WILLIAMS, L		STOMBRES, A		CAMPBELL, J	
26	BIMBER, J				WALSH, H		CESCOLINI-BOYER, L	
27	BLECK, H				WEINBRENNER, L		CLEMONS, J	
28	BOSMAN, R				WELLS, L		CRAIG, E	
29	BRESLIN, K						DE LA TORRE, L	
30	BREWER, J						DOMERACKI, R	
31	BRUSVEEN, T						DORADO, E	
32	CAPUTO, M						DUFFIN, V	
33	CARLSON, M						FAVELA, Y	
34	CARROCCIO, D						FERNANDEZ, D	
35	CHADWICK-DECARLO, M						FOURNIER, H	
36	DAMJANOVICH, A						FRAZIER, L	
37	DASZEK, T						FRIAS, A	
38	DAVENPORT, S						GOMEZ-MORAN, N	
39	DAVIS, D						GRICE, A	
40	DAVIS, V						GUZA, M	
41	DEVENS, M						HOCKENSMITH, T	
42	DIAZ, S						HOLQUIST, K	
43	DIEDERICH, L						INZINGA, K	
44	DINARDI, S						JANUSZ, R	
45	DUBBERT, R						JOHNSON, M	
46	DUNN, S						JONES, M	
47	ENGELMANN, P						KANDAH, D	
48	FARINELLA, B						KAROS, R	
49	FASS, L						KLIMEK, K	
50	FOWLER, P						KOWALSKI, J	
51	GERVAIS, T						LAMB, M	
52	GIERZYNSKI, F						LINDGREN, M	
53	GILLIAM, T						LOPEZ, L	
54	GILLIGAN, J						MAROTTA, M	
							ALLENSPACH, L	
							ARIANO, D	
							ARTMAN, T	
							AVDIU, C	
							BANNON, D	
							BARBANENTE, J	
							BARNEY, M	
							BAUERS, M	
							BAZANT, C	
							BAZON, R	
							BECERRA, J	
							BENDICSEN, T	
							BIRKNER, D	
							BLAIR, B	
							BOLDEN, M	
							BOLSINGER, J	
							BOUDOURIS, J	
							BRIDGES, S	
							BROWNE, P	
							BRUNS, S	
							BRYERS, J	
							BUDLER, R	
							BUGAJSKY, J	
							BUGAJSKY, L	
							BURNS, J	
							CALANDRA, C	
							CARRANZA HEGNER, I	
							CHELMECKI, B	
							CHOJNACKI, S	
							CHORAZYCZEWSKI, M	
							CIBULKA, A	
							CLAPPER, M	
							CLARK, J	
							COCHRAN, D	
							COCHRAN, M	
							COLE, S	
							COLETTA, A	
							COLLINGS, B	
							CONNOLLY, J	
							CUSCADEN, L	
							DALY, R	
							D'AMBROSE, S	

	A	B	C	D	E	F	G
55		GINTER, P			MARTINEZ, D	DE LEON, J	
56		GLAMOCLIJA, N			MARTINEZ, K	DEL REAL, J	
57		GRIFFIN, D			MILLER, D	DELACRUZ, E	
58		HAMILTON, M			MIR, J	DEMENT, C	
59		HARRISON, J			MORRIS, R	DINI, R	
60		HASSAN, A			NITKA, S	DIRIENZO, C	
61		HASTY, V			ORTIZ, R	DONALDSON, B	
62		HAYES, L			ORTIZ, U	DOWNER, K	
63		HERRERA, A			PENNELLA, A	DUNK, C	
64		HERTZ, W			PERKINS, C	EAKLEY, A	
65		HIORNS, H			PINGEL, N	ENGEL, E	
66		HOFFMAN, P			PUCCINI, S	ENNIS, S	
67		IFFRAIJ, A			PULIA, B	EPPLE, J	
68		JANSEN, C			QUINN, K	ERWIN, C	
69		JOHNSON, W			RANA, J	ESLICK, B	
70		KAPPEL, R			REECE, L	FENSKE, B	
71		KEAVY, R			RICHARDSON, C	FERRARO, A	
72		KETELSEN, L			RIZVI, A	FLIEGEL, D	
73		KIMPTON, A			ROSS, M	FORCASH, S	
74		KNEBELSBERGER, N			SIANIS, E	FOSTER, J	
75		KNUTSON, E			SKALA, C	FOUSER, J	
76		KOSIOR, K			SLADE, N	FRANCISCO, M	
77		KUENNE, J			SOKOLOWSKI, J	GALFI, M	
78		LAM, S			SPILOTRO, V	GARCIA, D	
79		LAUER, P			STONE, T	GATSES, T	
80		LEMONS, D			TELLO, A	GIERTZ, S	
81		LENINGER, S			THOMAS, L	GILLIAM, S	
82		LLORENS, J			VACA, A	GOURLEY, J	
83		LOCKHART, L			WILHOIT, A	GRAHAM, M	
84		LYONS, M			WOJCIK, S	GREEN, T	
85		MADEJ, K			WOODBURY, N	GRICE, C	
86		MANJARREZ, B				GROBSTEIN, S	
87		MARTIN, A				GROSSART, A	
88		MASSINO, L				GROTH, E	
89		MAZZOLINI, R				HANEY, K	
90		MCCLUNG, M				HARRELL, T	
91		MCDONALD, R				HAUSSMANN, M	
92		MELEQI, A				HEBREARD, C	
93		MONEYPENNY, S				HEGNER, J	
94		MOORE, L				HELTON, S	
95		MURPHY, B				HENEGHAN, R	
96		MUSLEH, S				HERNANDEZ, J	
97		O'BRIEN, M				HILDRETH, N	
98		OLSON, B				HOLLAND, S	
99		PATZ, J				HOSTER, E	
100		POULIN, C				HUBNER, T	
101		PRICE, J				JACKSON, A	
102		REISSFAUST, T				JALOSZYNSKI-REAM, V	
103		RENNIE, J				JARAMILLO, J	
104		SADLER, M				JIMENEZ, I	
105		SAMATA, J				JOHNSON, J	
106		SCAFIDI, B				KALIC, M	
107		SCHILTZ, G				KANE, C	
108		SHAFIUDDIN, S				KEDVESH, J	

	A	B	C	D	E	F	G
109		SIMON, A				KELSAY, M	
110		SLOVEY, L				KENNEDY, M	
111		SNOEYINK, A				KRAUSE, D	
112		SOUTH, D				LASCHINSKI, J	
113		STALLONE, L				LAVORATO, T	
114		THEDE, B				LENAGHAN, A	
115		TRECCIA, J				LINWOOD, T	
116		VRANKIN, P				LIPOWSKI, K	
117		WALKER, J				LU, A	
118		WEALTON, M				LYONS, B	
119		WHEELER, T				MAASKE, M	
120		WILSON, G				MAGNAVITE, L	
121		WOZNAK, S				MAGUIRE, B	
122		YACCINO, F				MAHONEY, J	
123						MARINE, D	
124						MARSTON, K	
125						MARZEC, L	
126						MARZULLO, T	
127						MASON, I	
128						MATYSEK, E	
129						MCCOLAUGH, K	
130						MCSWEENEY, A	
131						MIKESELL, K	
132						MILLER, S	
133						MITCHELL, A	
134						MOLINA, M	
135						MONTGOMERY, P	
136						MORALES, M	
137						MORAN, S	
138						MURPHY, A	
139						MURPHY, B	
140						MURPHY, J	
141						MURPHY, T	
142						NASH, B	
143						NELLESSEN, J	
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	
160						PINA, L	
161						RAMON, M	
162						RASSO, J	

	A	B	C	D	E	F	G
163						REDDING, K	
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						STARK, A	
179						STEWART, P	
180						STRAND-CARROLL, K	
181						STRZELCZYK, G	
182						STYLER, D	
183						SULLIVAN, A	
184						SULLIVAN, M	
185						SUTTON, H	
186						TATE, C	
187						THOMAS, K	
188						THOMPSON, M	
189						TIU, E	
190						TRAPANI, C	
191						TSAGALIS, Y	
192						VALA, C	
193						VALESKI, M	
194						VENDEGNA, P	
195						VITIRITTI-LYNCH, J	
196						WAHLGREN, N	
197						WALKER, G	
198						WARE, C	
199						WARREN, M	
200						WATHIER, R	
201						WHITE, J	
202						WHITTAKER, D	
203						WILKS, L	
204						WILSON, K	
205						WILSON, T	
206						WISNER, V	
207						WOEBEL, T	
208						WOLCOTT, K	
209						WOLFF, T	
210						ZAMORA-FAILLA, C	
211						ZAUCHA, M	
212						ZIEBKA, J	
213						ZWART, E	
214						ZWART, J	
215							
216							



A	B	C	D	E	F	G
217	<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>					
218						
219	<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>		
220	ALLEN, B	AGHAZADEH, S	AQUINO, I	BACHNER, R		
221	AMBROSINO, B	AGUIRRE, A	ARNOLD, F	COSGROVE, J		
222	AVELAR, K	ANDERSON, A	BARAHONA DIAZ, F	DIRIENZO, C		
223	BAILEY, M	BRADFORD, P	BAZALDUA, M	DUNN, J		
224	BANUELOS, V	CARREON-FACIO, J	BELINTENDE, M	EAKLEY, A		
225	BATTAGLIA, D	CUTHBERTSON, D	BENDFELDT, D	HOEHN, B		
226	BELL, M	DEANGELO, S	BONDI, J	IRVIN, L		
227	BENDING, T	DEFILIPPIS, B	BOWER, S	JONES, M		
228	BERLINA, O	FERGERSON, L	BRECHIN, C	KIEFER, J		
229	BHATT, K	GARCIA, J	BUCKLEY, E	KOBEL, T		
230	BIESIADA, M	GONZALEZ, A	CHANEZ, G	KOLODZIEJ, R		
231	BIRKHOLZ, L	HUMPHRIS, J	CHAVEZ, O	MANKA, T		
232	CAIN, R	JACKSON PETRELLA, K	COSIO, K	ORLANDO, S		
233	CARLSON, M	JOINER, Z	CROTTY, L	PERKINS, C		
234	CARLSON, R	JONES, J	CROWDER, W	PRESTA, L		
235	CASIMIRO, V	KALBAS, M	DAOU, I	STAWIARSKI, F		
236	CLARK, C	KELLY, J	DE LA CRUZ, M	SYBERSKI, C		
237	CORDERO, M	KEY, S	DECKER, S	TRAVIS, D		
238	CORNELL, K	LABARBERA, L	DELGADO, E	ZHANG, J		
239	COY, D	LINDHORST, M	DHAMO, G			
240	CZERWIEN, P	LITTLE, C	DIAZ, V			
241	DA SILVA, M	LOUIS, M	DINATALE, L			
242	DEGNAN, J	MANDARINO, M	DISTASIO, A			
243	DIAZ, S	MARTINEZ, M	FEDERICK, N			
244	DIMAGGIO, A	MCLOUGHLIN, M	FLORES, P			
245	DOOLEY, K	MEREDITH, B	GARLITZ, M			
246	EDMIER, K	MUSIAL, B	GRADY, K			
247	EHREDT, C	MUTH, M	GRUBE, J			
248	ESCAMILLA, I	NEEL, Z	GRUNSCHEL, L			
249	FLEMMING, S	OBRZUT, L	GUERRA, E			
250	FORTNER, R	O'DONNELL-LOZA, J	HAYDEN, T			
251	FREANEY, G	PEREZ, A	HERNANDEZ, S			
252	GARCIA, B	PIERROPOULOS, K	HOEFLINGER, J			
253	GASCA, M	REHER, P	HOEHN, C			
254	GOMES, J	RESTIVO, C	HOMAN, T			
255	GOMEZ, N	ROCHA, M	ILIESCU, C			
256	GOMEZ, V	ROMAN, E	IVANCEVIC, M			
257	GRECO, M	RUIZ, A	JOHNSON, V			
258	GREEN, M	SEELEY, R	JRAB, L			
259	GRISAMORE, K	SULITA, T	KANARA, S			
260	HAGE, A	TERRACCIANO, F	KARIS, G			
261	HARRINGTON, K	THOMPSON, D	KIKOS, T			
262	HARVEY, R	TYSZKIEWICZ, J	KLEIN, C			
263	HOCHHEIMER, P	URBINA, M	KONNEY, J			
264	HUDSON, C	VEGA, A	KRAUSE, S			
265	HUGHES, T	VOEGELI, S	KURAS, S			
266	JUVAN, B	WILLIAMS, L	LAROSA, J			
267	KEEHNER, K	ZYDLO, M	LEWANDOWSKI, S			
268	KLUCZNY, C		MAKRINSKI, P			
269	KNUTSON, E		MANHART, M			
270	KRAWCZYKOWSKI, R		MCHUGH, J			

	A	B	C	D	E	F	G
271		KUPCZYK, R		MIKA, A			
272		LADAS, P		MISSANELLI, B			
273		LANDIN, G		MUCHA, G			
274		LEON, A		MUHLENA, D			
275		LOPEZ, M		MUNGER, A			
276		LORANN, D		NACHT, J			
277		LUIS, C		NEAL, M			
278		MARANOWICZ, M		NOYOLA, V			
279		MARISIE, M		NOYOLA, V			
280		MARTINEZ, V		O'NEILL, D			
281		MARTINO, C		OPLAWSKI, M			
282		MAZZONE, J		PALAZZOLO, I			
283		MELEQI, A		PETROWSKI, D			
284		MERSCH, J		QUINN, J			
285		MIHALO, M		RADTKE, L			
286		MILLER, M		REILLY, A			
287		NAZIA, S		REITER, M			
288		NINO, F		REZEK, C			
289		NOLTE, S		ROMERO, E			
290		NORK, L		SCIMECA, C			
291		NUBLA, E		SEARS, A			
292		OCHOA, C		SHAH, S			
293		PAWA, N		SIFUENTES, P			
294		PENSINI, B		SIKORSKI, P			
295		PEREZ, M		SMITH, K			
296		PERRI, M		SZWANKOWSKI, P			
297		PORTILLO, R		TORNABENE, L			
298		POWELL, E		TRECCIA, R			
299		RIOPELL, J		VEGTER, D			
300		RIVERA, M		VILLEGAS, A			
301		RODRIGUEZ, J		WANGLER, M			
302		ROJBA, X		YANG, G			
303		ROSS-YUSUSFF, T					
304		SCHILD, K					
305		SEYMORE, A					
306		SHAH, Y					
307		SHARMA, R					
308		SIMON, A					
309		SMITH, J					
310		SOUTH, D					
311		STONER, D					
312		STUKENBERG, M					
313		TALLEY, A					
314		TANGORRA, N					
315		TAYLOR, K					
316		TYLER, D					
317		VISCONTI, F					
318		VRANKIN, P					
319		WARDA, R					
320		WHITAKER, D					
321		WITTE, I					
322		ZACCARO, L					
323		ZAWOJSKA, B					

	A	B	C
1	<b>Payments over \$2,500, excluding wages and salaries.</b>		
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>		
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>		
4			
5	Dupage High School District 88		
6	19-022-0880-16		
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
8	1000BULBS.COM	\$5,667.97	
9	20-10 ENGINEERING GROUP LLC	\$2,755.00	
10	3D UNIVERSE	\$3,320.25	
11	A. WILLIAM SEEGER ARCHITECTS	\$6,681.00	
12	A.G.A.D. PEST CONTROL, INC.	\$5,990.00	
13	ACCESS ONE INC.	\$22,092.71	
14	ACCREDITED LOCK SUPPLY CO	\$15,330.00	
15	ACCURATE OFFICE SUPPLY CO.	\$9,858.48	
16	ADAM CIBULKA	\$7,694.42	
17	ADDISON PARK DISTRICT	\$17,972.00	
18	ADDISON SCHOOL DISTRICT 4	\$9,779.32	
19	ADDISON TRAIL HIGH SCHOOL	\$2,805.00	
20	ADORAMA CAMERA, INC.	\$5,040.11	
21	AHW LLC	\$2,513.78	
22	AIR CLEANING SPECIALISTS, INC.	\$2,527.80	
23	ALARM DETECTION SYSTEMS	\$3,392.46	
24	ALBERTSONS	\$14,732.20	
25	ALBOUM & ASSOCIATES	\$13,035.32	
26	ALEXIAN BROTHERS	\$5,313.00	
27	ALICE TRAINING INSTITUTE LLC	\$6,595.00	
28	ALL DRESSED UP	\$2,865.00	
29	ALL STAR CUSTOM AWARDS	\$3,298.50	
30	ALLDATA	\$2,730.00	
31	ALLENDALE	\$10,849.92	
32	ALLIANCE PAPER & FOODSERVICE EQUIP	\$10,886.73	
33	ALLIED BENEFIT SYSTEMS	\$4,269.50	
34	ALLIED GARAGE DOOR, INC.	\$2,727.77	
35	AMERICAN BANKERS INSURANCE CO.	\$11,586.00	
36	AMERICAN COUNCIL ON EXERCISE	\$5,424.18	
37	AMERICAN SEALCOATING	\$5,300.00	
38	AMERITAS	\$2,856.00	
39	AMY MURPHY	\$4,773.98	
40	AMY NOWAK	\$4,261.85	
41	ANGELA RUIZ, WB FINANCIAL SECRETARY	\$4,166.64	
42	ANNA LOUISE MCSWEENEY	\$4,117.40	

	A	B	C
43	APPAREL REDEFINED	\$12,357.25	
44	APPLE COMPUTERS	\$10,756.00	
45	APPLIED CONTROLS, INC	\$9,740.00	
46	ARIES CHARTER TRANSPORTATION, INC.	\$18,516.00	
47	ARNELL STEEL SUPPLY COMPANY, INC	\$2,730.00	
48	ATLAS SCREEN SUPPLY COMPANY	\$4,874.75	
49	AUTOMATED LOGIC CHICAGO	\$17,456.00	
50	AVID CENTER	\$6,946.00	
51	AWARD CONCEPTS, INC.	\$6,378.24	
52	B & H PHOTO. COM CORP.	\$23,464.80	
53	BADGER HARDWOODS OF WI., LTD	\$4,112.56	
54	BANDSHOPPE	\$2,717.55	
55	BANNERVILLE USA, INC.	\$7,612.50	
56	BARNES AND NOBLE	\$2,519.88	
57	BERLAND COMMUNICATIONS	\$4,122.45	
58	BGL	\$7,617.43	
59	BLACKBOARD INC.	\$8,000.00	
60	BOB ROGERS TRAVEL, INC.	\$9,724.17	
61	BODY PLUMBING, INC.	\$5,301.00	
62	BRANDON MURPHY	\$6,205.60	
63	BRAVE DIALOGUE	\$7,075.00	
64	BRETT BLAIR	\$3,229.90	
65	BROOK CATERING COMPANY	\$5,420.29	
66	CARA KLUCZNY	\$2,604.27	
67	CARL M WAHLSTROM, JR. M.D.	\$5,624.00	
68	CARLSON PAINT, GLASS AND ART	\$5,341.83	
69	CAROLINA BIOLOGICAL SUPPLY CO.	\$3,425.70	
70	CASTLE PRINTECH	\$4,540.00	
71	CATERING ENTERPRISES, LTD	\$4,653.45	
72	CENTRAL DUPAGE HOSPITAL	\$9,284.36	
73	CENTURY MALLETT	\$2,655.00	
74	CHICAGO OFFICE TECHNOLOGY GROUP	\$8,581.31	
75	CHICAGO SHAKESPEARE THEATER	\$3,042.00	
76	CHICAGO VOYAGERS	\$4,214.50	
77	CHOICE IT GLOBAL LLC	\$12,555.00	
78	CHRIS DUNK	\$3,758.19	
79	CINTAS FIRE PROTECTION	\$3,341.98	
80	CLASSIC HARDWARE AND DOOR LLC	\$7,165.28	
81	COLFAX CORPORATION	\$7,800.00	
82	COLLEGE BOARD	\$21,500.10	
83	COLONIAL LIFE & ACCIDENT INS.	\$3,237.96	
84	COMED	\$2,832.41	
85	COMMUNITY HIGH SCHOOL DISTRICT 99	\$2,529.33	

	A	B	C
86	COMPREHENSIVE CLINICAL SVC	\$7,246.00	
87	CONSERV FS	\$23,970.72	
88	CORE TRAINING	\$6,700.00	
89	COUNCIL FOR ECONOMIC EDUCATION	\$6,539.25	
90	COURTNEY DEMENT	\$7,203.58	
91	COURTNEY VALA	\$6,577.96	
92	CREMONA STRING INSTRUMENTS	\$4,399.00	
93	CTS	\$11,581.00	
94	CUSTOM	\$13,884.37	
95	CVR CONSULTANTS	\$2,840.00	
96	DAN KRAUSE	\$3,720.23	
97	DANA SOUTH	\$5,200.00	
98	DANCE PARTY DJ'S	\$10,300.00	
99	DANIEL BANNON	\$4,808.00	
100	DANIEL FERNANDEZ	\$2,508.69	
101	DIPLOMAT WEST BANQUETS	\$5,100.00	
102	DIRECTV	\$3,593.80	
103	DISCOVERY EDUCATION STORE	\$4,300.00	
104	DON'S WORLD OF SPORTS	\$4,359.45	
105	DREISILKER ELECTRIC MOTORS	\$2,998.80	
106	DRIVELINE BASEBALL ENTERPRISES	\$3,201.00	
107	DROP ZONE	\$5,274.10	
108	DUPAGE DISTRICT #88 COUNCIL	\$10,321.69	
109	DUPAGE FEDERATION ON HUMAN	\$20,313.30	
110	DUPAGE UPHOLSTERY, INC	\$3,706.30	
111	ECRA GROUP INC.	\$7,441.00	
112	EDMENTUM	\$6,100.00	
113	EDVOTEK	\$2,833.00	
114	EDWARD DON	\$2,879.22	
115	ELMHURST COLLEGE	\$4,245.00	
116	ELMHURST MEMORIAL HOSP. FOUNDATION	\$5,500.00	
117	ELMHURST SCHOOL DIST 205	\$2,966.46	
118	EMC/PARADIGM PUBLISHING	\$9,107.78	
119	ENA SERVICES LLC	\$21,600.00	
120	ENCYCLOPEDIA BRITANNICA, INC	\$3,635.00	
121	ENVIRONMENTAL CONSULTING LTD	\$5,500.00	
122	ERIC NORBERG	\$6,037.59	
123	ERICA CRAIG	\$2,522.31	
124	ERIN GROTH	\$2,520.00	
125	EVAC+CHAIR NORTH AMERICA LLC	\$4,370.00	
126	EXPERT CHEMICAL	\$3,869.25	
127	FAIRMONT HOTEL	\$4,349.86	
128	FAMOUS DAVE'S	\$3,259.87	

	A	B	C
129	FAN CLOTH PRODUCTS LLC	\$5,521.00	
130	FARMWOOD CLEANERS	\$4,106.20	
131	FISHER SCIENCE EDUCATION	\$6,008.68	
132	FITZGERALD LIGHTING	\$13,063.97	
133	FLINN SCIENTIFIC, INC.	\$11,357.72	
134	FOLDING PARTITION SERVICES	\$6,275.00	
135	FOLLETT	\$7,842.29	
136	FOREST PRINTING	\$20,481.52	
137	FOREVER GLITZ, LLC	\$5,887.00	
138	FRANCZEK	\$4,780.20	
139	FRONTLINE TECHNOLOGIES GROUP, LLC	\$15,506.58	
140	G. W. BERKHEIMER CO., INC.	\$5,485.25	
141	GEEN INDUSTRIES	\$19,492.11	
142	GFS	\$8,960.90	
143	GIFTCERTIFICATES.COM CORPORATION	\$4,436.13	
144	GLENBARD EAST HIGH SCHOOL	\$3,110.00	
145	GLENBARD WEST HIGH SCHOOL	\$3,114.00	
146	GLOBAL EQUIPMENT COMPANY	\$16,044.38	
147	GLOBAL INDUSTRIAL EQUIPMENT	\$4,140.36	
148	GLOBAL RESTAURANT SOLUTIONS INC.	\$7,438.20	
149	GOLDSTAR LEARNING, INC.	\$23,728.32	
150	GOODHEART WILCOX	\$11,101.16	
151	GOURMETS' DELIGHT INC	\$15,924.00	
152	GRAPHIC EDGE	\$4,929.17	
153	GREAT AMERICAN OPPORTUNITIES	\$11,390.56	
154	GREAT LAKES COCA-COLA	\$23,049.48	
155	GTM SPORTSWEAR	\$2,554.00	
156	HALDEMAN-HOMME, INC.	\$11,934.99	
157	HIGHWAY SALES, INC.	\$2,920.94	
158	HOLLY FOURNIER	\$3,359.59	
159	HOME DEPOT CREDIT SERVICES	\$16,679.99	
160	HOUGHTON MIFFLIN HARCOURT	\$4,543.00	
161	HOUSE OF GLASS	\$3,206.07	
162	HUBERT COMPANY	\$5,417.01	
163	HUDL	\$3,349.00	
164	HUDL	\$16,986.65	
165	HYATT REGENCY O'HARE	\$2,918.40	
166	IASB	\$14,967.00	
167	IASBO	\$2,730.00	
168	IHSA	\$3,790.80	
169	IHSA	\$6,517.00	
170	ILLINOIS CENTRAL SCHOOL BUS	\$3,375.00	
171	ILLINOIS DECA	\$6,697.00	

	A	B	C
172	ILLINOIS H. S. THEATRE FESTIVAL	\$3,180.00	
173	ILLINOIS PREP TOP TIMING	\$4,650.00	
174	ILLINOIS STATE POLICE	\$3,000.00	
175	INDIAN PRAIRIE SCHOOL DISTRICT 204	\$4,164.53	
176	INFRARED ROOFING TECHNOLOGIES	\$5,200.00	
177	INSTITUTE FOR THERAPY THROUGH ARTS	\$17,000.00	
178	INTELLIGENT SYSTEMS SERVICES, INC	\$16,725.40	
179	INTERACTIVE HEALTH, INC	\$7,500.00	
180	INTERSTATE ALL BATTERY CENTER	\$3,661.54	
181	IRENE MASON	\$3,044.75	
182	ISELA AQUINO	\$3,580.12	
183	J.W. PEPPER AND SON, INC.	\$6,982.26	
184	JACK ANDREWS	\$7,627.40	
185	JAMES SMITH	\$2,650.00	
186	JAMIE GOURLEY	\$3,948.92	
187	JEAN BARBANENTE	\$3,257.24	
188	JEFF LASCHINSKI	\$9,483.79	
189	JENNIFER KOWALSKI	\$3,131.76	
190	JESSICA MURPHY	\$5,056.35	
191	JOHN EPPLE	\$14,761.02	
192	JOLIET COUNTRY CLUB	\$4,992.91	
193	JONES & BARTLETT LEARNING, LLC	\$8,598.50	
194	JULIANN BOUDOURIS	\$7,773.44	
195	JUVERIYA MIR	\$3,000.00	
196	KANKAKEE SD 111-STUDENT SUPPORT	\$10,049.12	
197	KARINA KLIMEK	\$3,923.72	
198	KARLA COSIO, FINANCIAL SECRETARY	\$7,009.67	
199	KATOM RESTAURANT SUPPLY, INC.	\$5,245.08	
200	KC FITNESS SERVICE	\$4,490.69	
201	KEITH SANTINI	\$3,451.27	
202	KEVIN JONES	\$5,000.00	
203	KEVIN QUINN	\$3,188.06	
204	KIMBERLY JACKSON-PETRELLA	\$4,613.04	
205	KNOVATION, INC.	\$6,600.00	
206	KNOWLEDGE MATTERS, INC.	\$2,590.00	
207	KONICA MINOLTA BUSINESS	\$8,020.96	
208	LAKE-COOK DISTRIBUTORS, INC.	\$2,946.43	
209	LARSON ENGINEERING OF ILLINOIS	\$4,037.18	
210	LAUREN PRESTA	\$3,489.33	
211	LAWSON PRODUCTS, INC.	\$17,336.84	
212	LEARNTec, INC	\$17,800.00	
213	LEND	\$5,944.45	
214	LEN'S ACE HARDWARE	\$3,184.56	

	A	B	C
215	LEVONNE CESCOLINI-BOYER	\$13,868.51	
216	LEYDEN HIGH SCHOOL	\$2,790.00	
217	LIBRARIES FIRST	\$13,911.62	
218	LIJA MARZEC	\$3,150.53	
219	LILIA DE LA TORRE	\$3,420.00	
220	LINDEN OAKS TUTORING SERVICES	\$11,480.92	
221	LOGSDON OFFICE SUPPLY	\$3,314.14	
222	LORENA'S BANQUETS	\$3,147.06	
223	LOWERY MCDONNELL CO.	\$15,996.50	
224	M L MACHINE MAINTENANCE LLC	\$3,362.00	
225	MAD BOMBER FIREWORKS	\$5,800.00	
226	MAKEMUSIC	\$2,593.00	
227	MALCOLM ROSS	\$4,661.79	
228	MARATHON SPORTSWEAR	\$20,253.62	
229	MARGARET LAMB	\$2,698.72	
230	MARIANJOY REHAB HOSPITAL	\$5,762.00	
231	MARLO RIVERA	\$7,723.99	
232	MARQUEE EVENT RENTAL	\$13,486.50	
233	MARTENSON TURF PRODUCTS, INC.	\$7,110.87	
234	MARYVILLE ACADEMY	\$24,344.06	
235	MATRIX TRUST COMPANY	\$24,720.00	
236	MAXIM STAFFING SOLUTIONS	\$15,517.00	
237	MCDONALD SPORTING GOODS	\$4,586.00	
238	MCGRAW-HILL EDUCATON	\$13,591.76	
239	MCKENNA GAYON	\$2,525.00	
240	MCMASTER CARR SUPPLY CO.	\$10,963.50	
241	MEDINAH BANQUETS	\$7,065.00	
242	MENARD CONSULTING, INC.	\$2,600.00	
243	MENARDS	\$18,492.62	
244	METROPOLITAN LIFE INS. COMPANY	\$6,000.00	
245	M-F ATHLETIC COMPANY	\$5,677.00	
246	MICHAEL ANTHONY'S	\$9,639.75	
247	MICROFOCUS SOFTWARE INC.	\$14,697.10	
248	MITCHELL 1	\$4,102.87	
249	MOLITOR ATHLETIC FIELDS	\$11,950.00	
250	MONARCH RENOVATION INC.	\$9,720.00	
251	MSC INDUSTRIAL SUPPLY CO	\$7,465.48	
252	MUSIC & ARTS CENTER, INC.	\$23,611.93	
253	MYZONE, INC.	\$23,831.64	
254	NAPERVILLE SCHOOL DISTRICT 203	\$11,112.06	
255	NASCO	\$2,972.02	
256	NATIONAL PRODUCTS & FACILITY SERV	\$5,590.00	
257	NATIONAL RESTAURANT ASSOCIATION	\$3,190.07	



	A	B	C
258	NAVIANCE, INC.	\$10,071.95	
259	NCPERS GROUP LIFE INS	\$9,552.00	
260	NEFF COMPANY	\$6,028.68	
261	NEXT WAVE AUTOMATION	\$5,639.93	
262	NICOLE SLADE - ATHS	\$3,655.00	
263	NILAY WOODBURY	\$6,961.32	
264	NOREDINK CORP	\$5,250.00	
265	NORTH AMERICAN CORP	\$4,725.93	
266	OAK MEADOWS	\$3,363.94	
267	OASIS MEDICAL SERVICES	\$24,370.00	
268	OPTIMA PLUMBING SUPPLY LLC	\$5,175.17	
269	O'REILLY AUTO PARTS	\$2,863.77	
270	OVERDRIVE EDUCATION	\$3,581.23	
271	P & P AUTO & TRUCK REPAIR	\$7,579.01	
272	PARAGON MICRO INC.	\$6,381.09	
273	PARKLAND PREPARATORY	\$24,619.91	
274	PARTS TOWN	\$2,915.47	
275	PATTY LADAS	\$3,608.00	
276	PAXTON/PATTERSON LLC	\$7,655.76	
277	PEAPOD INC.-COMMERCIAL ACCOUNTS	\$6,950.97	
278	PENNSYLVANIA HIGHER EDUCATION	\$3,433.78	
279	PEPSI-COLA	\$4,980.31	
280	PERFECTION LEARNING	\$5,743.50	
281	PERFORMANCE CHEMICAL & SUPPLY	\$17,465.19	
282	PINNACLE TOWERS LLC	\$15,010.07	
283	PIONEER MFG CO.	\$4,200.00	
284	PITNEY BOWES	\$16,769.76	
285	PORTA PHONE CO.	\$4,090.45	
286	PORTABLE COMMUNICATIONS SPEC.	\$17,106.31	
287	PORTER PIPE AND SUPPLY CO.	\$8,585.35	
288	POWERSCHOOL GROUP LLC	\$6,990.00	
289	POWERSCHOOL GROUP LLC	\$21,242.00	
290	PROFESSIONAL PAVING	\$7,889.00	
291	PROQUEST	\$8,095.00	
292	PROSOURCE DISTRIBUTORS	\$18,215.70	
293	PROTOLIGHT INC.	\$5,675.65	
294	PYROTECHNIQ, INC.	\$2,600.00	
295	R & M PRINTING AND PROMOTIONS, INC	\$8,591.96	
296	R & M SPECIALTIES	\$8,041.00	
297	RADIANT LEARNING INC.	\$7,529.50	
298	RAINBOW FARMS ENTERPRISES, INC.	\$5,520.00	
299	RAMROD DISTRIBUTORS, INC.	\$16,196.18	
300	RANDALL INDUSTRIES	\$3,224.92	

	A	B	C
301	REGINA WATHIER	\$24,272.13	
302	REINDERS	\$5,331.75	
303	RELIANCE STANDARD LIFE INSURANCE CO	\$3,627.05	
304	REMIND101 INC	\$8,800.00	
305	RENAISSANCE LEARNING	\$10,950.50	
306	REX ELECTRIC INC. & TECHNOLOGY, LLC	\$5,860.00	
307	RICHARD ORTIZ	\$3,205.28	
308	RICOH USA, INC.	\$10,501.75	
309	RIORDAN ARTISTRY INC	\$2,746.00	
310	ROBBINS SCHWARTZ	\$12,718.92	
311	ROCKLER WOODWORKING AND HARDWARE	\$8,748.54	
312	ROGAN SHOES, INC	\$6,732.35	
313	ROLLING HILLS PUBLISHING	\$3,465.00	
314	ROSE JANUSZ	\$3,774.57	
315	ROY STROM REFUSE	\$13,149.87	
316	RUNCO OFFICE SUPPLY & EQUIPMENT CO	\$11,896.93	
317	RYAN DOMERACKI	\$5,684.73	
318	S & S ACTIVEWEAR LLC	\$3,972.84	
319	SADLIER OXFORD - DO NOT USE	\$4,241.47	
320	SAFETY KLEEN CORP.	\$5,073.70	
321	SALT CREEK GOLF CLUB	\$7,052.55	
322	SALTILLO CORPORATION	\$10,949.00	
323	SAM'S CLUB	\$9,385.65	
324	SAMUEL FRENCH	\$3,790.31	
325	SANTA'S WHOLESALE SUPPLY	\$7,407.46	
326	SANTO SPORT STORE	\$10,995.48	
327	SCHNEIDER ELECTRIC BUILDINGS	\$5,233.14	
328	SCHOOL DISTRICT 45	\$22,508.00	
329	SCHOOL HEALTH CORPORATION	\$13,111.89	
330	SCHOOL SPECIALTY, PREMIER	\$11,646.00	
331	SCHROEDER'S ACE HARDWARE	\$3,483.38	
332	SCOTT HELTON	\$2,800.00	
333	SERVICE SANITATION, INC	\$4,159.95	
334	SHANE COLE	\$3,230.88	
335	SHANE'S OFFICE PRODUCTS	\$20,793.32	
336	SHERI D'AMBROSE	\$3,276.33	
337	SHERWIN-WILLIAMS	\$11,463.85	
338	SHIFFLER EQUIPMENT SALES, INC.	\$8,281.20	
339	SIGNAL PERFECTION LTD	\$9,077.95	
340	SIX FLAGS GREAT AMERICA	\$5,100.00	
341	SKILLSUSA ILLINOIS, INC	\$5,590.00	
342	SMG SECURITY SYSTEMS, INC.	\$3,514.17	
343	SNAP-ON INDUSTRIAL	\$13,051.01	

	A	B	C
344	SPANNUTH BOILER	\$11,846.00	
345	SPORT COURT MIDWEST, INC.	\$5,090.00	
346	SPORTDECALS, INC.	\$3,250.94	
347	STARDUST BOWL	\$8,460.00	
348	STENZEL TECHNOLOGY	\$4,000.00	
349	STEVE BRIDGES	\$5,535.53	
350	STREAMWOOD BEHAVIORAL	\$4,270.00	
351	SUBURBAN TIRE AUTO CARE CTR	\$3,540.48	
352	SUGAR CREEK GOLF COURSE	\$9,248.00	
353	SUPER CDA	\$22,200.00	
354	SWIMMERS EDGE	\$2,791.25	
355	TAKEDOWN SPORTSWEAR	\$2,545.00	
356	TAMMY GOMEZ	\$6,685.12	
357	TELESOLUTIONS CONSULTANTS	\$5,200.00	
358	TERRY HARRELL	\$2,759.87	
359	TESTING SERVICE CORP.	\$5,950.00	
360	TEXTBOOK WAREHOUSE	\$14,679.25	
361	THE BAND MANS COMPANY	\$3,315.01	
362	THE CARLISLE	\$8,073.34	
363	THE CERTIF-A-GIFT COMPANY	\$4,098.59	
364	THE COLLEGE BOARD-AP MWRO	\$3,520.00	
365	THE EMPRESS BANQUETS	\$7,560.00	
366	THE LIFEGUARD STORE, INC.	\$5,601.00	
367	THE NEWBERRY LIBRARY	\$2,640.00	
368	THE SCOPE SHOPPE, INC.	\$2,806.50	
369	THILLENS, INC	\$9,239.91	
370	TRANE	\$13,515.60	
371	TRI-ANGLE SCREEN PRINT	\$3,665.00	
372	TRIMARK	\$16,993.25	
373	TROPHIES BY GEORGE	\$9,097.32	
374	TROXELL COMMUNICATIONS INC.	\$6,893.30	
375	TRYAD SOLUTIONS	\$12,476.86	
376	UMB BANK F/B/O AXA	\$10,850.00	
377	UNIPAK	\$5,605.60	
378	UNITED COFFEE SERVICE, INC.	\$3,157.07	
379	UNITED LABORATORIES	\$2,684.13	
380	UNIVERSAL TAXI DISPATCH, INC.	\$2,502.00	
381	UNIVERSITY OF WISCONSIN-WHITEWATER	\$4,655.14	
382	US DEPARTMENT OF EDUCATION	\$15,297.12	
383	VALLEY VIEW SCHOOL DISTRICT 365	\$6,792.04	
384	VANESSA DUFFIN	\$6,406.14	
385	VARSITY CDT	\$7,472.49	
386	VARSITY SPIRIT FASHIONS	\$9,000.48	

	A	B	C
387	VCLOUD TECH, INC.	\$19,895.16	
388	VENUTI'S BANQUETS	\$4,518.40	
389	VILLA PARK ELECTRICAL SUPPLY	\$19,449.71	
390	VILLAGE OF ADDISON	\$12,679.15	
391	VIOLINJAZZ PRODUCTIONS, LLC	\$5,000.00	
392	WAREHOUSE DIRECT OFFICE PRODUCTS	\$14,000.44	
393	WAYSIDE PUBLISHING	\$8,349.00	
394	WBHS MUSIC BOOSTERS	\$3,867.35	
395	WEST SUBURBAN CONFERENCE	\$14,000.00	
396	WESTERN REMAC INC.	\$2,625.36	
397	WESTMONT PARK DISTRICT	\$4,418.00	
398	WILLIAM HARRIS LEE & CO., INC.	\$6,000.00	
399	WINDSTAR LINES, INC.	\$10,500.00	
400	WORLD'S FINEST CHOCOLATES	\$4,595.00	
401	XPERIENCE CHICAGO LLC	\$2,800.00	
402	YORK HIGH SCHOOL	\$2,595.00	
403	ADVENTIST GLEN OAKS TRANSITION	\$30,819.36	
404	AP EXAMINATIONS	\$58,031.00	
405	ASPIRE GLOBAL SOLUTIONS, INC.	\$152,998.95	
406	ASSURANT BENEFITS INSURANCE CO.	\$57,076.02	
407	AT&T	\$28,704.06	
408	AURORA NAPER TRANSPORTATION	\$186,350.00	
409	AXA EQUITABLE	\$576,946.07	
410	BEDFORD, FREEMAN & WORTH	\$44,985.23	
411	BIDD CONSULTING	\$33,635.78	
412	BLUEPOINT ALERT SOLUTIONS LLC	\$64,708.00	
413	BOOM ENTERTAINMENT	\$27,202.43	
414	BSN SPORTS	\$117,697.00	
415	C.J.C. AUTO PARTS	\$40,215.77	
416	C.O.R.E. ACADEMY	\$122,038.68	
417	CAMELOT SCHOOL	\$183,259.27	
418	CANON FINANCIAL SERVICES	\$63,446.99	
419	CANON SOLUTIONS AMERICA	\$42,677.68	
420	CARNIVALE	\$58,962.14	
421	CDW GOVERNMENT, INC.	\$28,969.04	
422	CENGAGE GALE	\$29,238.10	
423	CENGAGE LEARNING INC	\$84,191.14	
424	CHARTWELLS DINING SERVICES	\$856,350.86	
425	CLARE WOODS ACADEMY	\$87,544.40	
426	CLIC-ISDLAF PLUS	\$242,025.00	
427	COLLEY ELEVATOR CO	\$27,330.00	
428	CORWIN PRESS	\$45,380.42	
429	COTTAGE HILL OPERATING CO.	\$188,892.08	

	A	B	C
430	COTTAGE HILL OPERATING CO.	\$987,164.35	
431	COTTAGE HILL OPERATING CO.	\$1,350,883.44	
432	DAOES/TECHNOLOGY	\$203,641.39	
433	DYNEGY ENERGY SERVICES	\$998,607.81	
434	EDGENUITY	\$41,250.25	
435	EDUCATIONAL BENEFIT COOPERATIVE	\$6,888,714.92	
436	EDYBURN CORPORATION	\$47,312.50	
437	FEECE OIL COMPANY	\$134,992.19	
438	FOLLETT SCHOOL SOLUTIONS, INC.	\$150,120.59	
439	FORECAST5 ANALYTICS, INC.	\$35,608.00	
440	FOX TECH CENTER	\$32,216.80	
441	GLEN OAKS THERAPEUTIC DAY SCH.	\$107,993.76	
442	GRAINGER, INC.	\$41,017.69	
443	GREAT LAKES APPAREL, INC.	\$32,328.00	
444	GROUP TRAVEL PLANNERS	\$28,003.00	
445	GROVE MASONRY MAINTENANCE, INC	\$73,941.03	
446	HAND2MIND, INC	\$53,325.78	
447	HARLEM HIGH SCHOOL	\$40,982.00	
448	HAUSER, IZZO, PETRARCA,	\$89,281.00	
449	HEALTH CARE SERVICE CORPORATION	\$60,421.47	
450	HEALTH CARE SERVICE CORPORATION	\$373,724.54	
451	HINSDALE TWP. H.S. DIST. 86	\$134,650.26	
452	HUFCOR	\$41,968.00	
453	IT SAVVY LLC	\$326,296.63	
454	JOSTENS INC.	\$104,096.40	
455	KMBS LTD	\$25,590.34	
456	LIFE FITNESS	\$28,144.91	
457	LINCOLN INVESTMENT PLANNING INC.	\$71,886.60	
458	MARKLUND	\$176,807.10	
459	MATHIESON, MOYSKI, AUSTIN & CO. LLC	\$28,400.00	
460	MENTA ACADEMY HILLSIDE	\$131,549.79	
461	MIDLAND PAPER	\$45,737.01	
462	MIDWEST BUS SALES	\$334,709.44	
463	NARDI'S PIZZA	\$28,605.75	
464	NATIONAL AUTO FLEET GROUP	\$39,411.76	
465	NEW HORIZON CENTER	\$121,008.82	
466	NEWPORT TRUST COMPANY	\$67,200.00	
467	NICOR GAS	\$34,853.95	
468	NOVA CARE REHABILITATION	\$78,598.33	
469	OAK BROOK MECHANICAL SVC	\$31,732.45	
470	OFFICE DEPOT	\$33,191.68	
471	OMBUDSMAN EDUC. SERVICES LTD.	\$726,455.00	
472	PACIFIC LIFE	\$55,320.00	

	A	B	C
473	PARENTS ALLIANCE EMPLOY.PROJ.	\$141,415.69	
474	PARKLAND PREPARATORY ACADEMY	\$75,525.84	
475	PEOPLE CAB COMPANY	\$57,134.25	
476	POWERSCHOOL GROUP LLC	\$50,757.49	
477	PROJECT LEAD THE WAY, INC.	\$29,095.75	
478	R.L. SOHOL GENERAL CONTRACTORS, INC	\$160,200.00	
479	RB CROWTHER CO	\$345,615.00	
480	REPUBLIC SERVICES #551	\$38,965.64	
481	RESERVE ACCOUNT	\$54,000.00	
482	RIDDELL	\$28,515.49	
483	ROE PROFESSIONAL SERVICES #19	\$119,423.00	
484	S.E.A.L. OF ILLINOIS, INC.	\$351,887.39	
485	SALT CREEK SANITARY DISTRICT	\$29,229.00	
486	SASED	\$1,060,591.60	
487	SEIU LOCAL 73	\$26,497.38	
488	SHI	\$173,939.00	
489	SOARING EAGLE ACADEMY	\$87,492.15	
490	SODEXO, C/O: MUSEUM OF SCIENCE & IN	\$54,668.92	
491	SPECIAL EDUCATION SYSTEMS INC	\$76,864.77	
492	SUNRISE TRANSPORTATION	\$28,868.10	
493	TALLGRASS SYSTEMS LTS	\$86,034.00	
494	TILES IN STYLE, LLC	\$30,250.00	
495	TURFIX	\$62,400.00	
496	UNITED DISPATCH AGENT FOR 303 TAXI	\$471,331.61	
497	VANGUARD ENERGY SERVICES	\$152,067.62	
498	VARIABLE ANNUITY LIFE INS. CO.	\$69,765.08	
499	VILLAGE OF ADDISON	\$193,876.56	
500	VILLAGE OF VILLA PARK	\$140,670.68	
501	VISTA HIGHER LEARNING	\$81,629.10	
502	VOYA INSTITUTIONAL TRUST COMPANY	\$25,200.00	
503	WEST SUBURBAN TEACHERS UNION	\$237,695.01	
504	WIGHT & COMPANY	\$95,333.53	
505	WILLIAM H. SADLIER, INC.	\$25,674.63	

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7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>			
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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	<b>Dupage High School District 88</b>			
7	<b>19-022-0880-16</b>			
8				
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>
12	8 TO 18 MEDIA, INC.	\$1,112.00		
13	AB PRODUCTION ASSOCIATES	\$1,500.00		
14	ABBY PAKELTIS	\$1,500.00		
15	ADA BADMINTON & TENNIS	\$1,060.00		
16	ADDISON DAIRY QUEEN	\$1,235.25		
17	ADDISON FLORAL, INC	\$1,042.43		
18	ADDISON TOWNSHIP FOUNDATION	\$1,000.00		
19	ADDISON TRAIL TPO BOOSTERS	\$2,499.50		
20	AFFINITECH, INC.	\$2,185.78		
21	AIMEE DAUGHTERY	\$1,500.00		
22	ALEXANDER STOMBRES	\$1,718.18		
23	ALEXIAN BROTHERS CORPORATE	\$1,300.00		
24	ALL AMERICAN FLAGS & BANNERS	\$1,920.00		
25	ALL STAR PUBLISHING	\$2,170.00		
26	ALL THAT BOWS	\$1,434.00		
27	ALLISON CHAMBERS	\$1,000.00		
28	ALMA VILLEGAS	\$1,066.18		
29	ALPHA SUPPLY COMPANY	\$1,195.00		
30	AMALGAMATED BANK OF CHICAGO	\$1,375.00		
31	AMY BUSSA	\$1,000.00		
32	AMY FERRARO	\$1,636.71		
33	ANCHORAUDIOSTORE.COM	\$1,964.70		
34	ANDERSON'S	\$1,738.28		
35	ANN EAKLEY	\$1,594.50		
36	ARBOR SCIENTIFIC	\$2,305.50		
37	ARES SPORTSWEAR	\$1,289.62		
38	ASHLEY ANDERSON	\$1,360.41		
39	ASHLEY VACA	\$1,959.76		



A	B	C	D	E
40	ATHLETIC EQUIPMENT SOURCE	\$1,238.00		
41	ATLAS COPCO COMPRESSORS LLC	\$1,860.57		
42	AURELIO'S PIZZA	\$2,284.28		
43	AZAHARA TELLO	\$1,400.00		
44	BAYMONT INNS & SUITES	\$1,786.53		
45	BFG SUPPLY COMPANY	\$1,173.27		
46	BIO CORPORATION	\$1,191.62		
47	BLUE LINE BAR & GRILL	\$1,188.50		
48	BOWLERO WAUWATOSA	\$1,331.54		
49	BRADFORD SYSTEMS CORPORATION	\$2,255.50		
50	BRIAN SHANAHAN	\$2,268.30		
51	BROADWAY IN CHICAGO GROUP SALES	\$1,900.00		
52	BUREAU OF EDUCATION & RESEARCH	\$1,335.00		
53	BUSINESS PROFESSIONALS	\$2,262.00		
54	BUSINESS PROFESSIONALS OF AMERICA,	\$2,096.00		
55	BUSINESSSOLVER.COM, INC.	\$1,201.30		
56	CALLY LAUGHLIN	\$1,000.00		
57	CAMPUS SOLUTIONS	\$1,798.80		
58	CAROL STREAM LAWN & POWER	\$1,428.72		
59	CARRIE SKALA	\$1,410.00		
60	CASSIDY TIRE	\$1,329.40		
61	CHICAGO PRINTING & EMBROIDERY	\$1,028.45		
62	CHICAGOLAND OFFICIALS	\$1,210.30		
63	CHICAGOLAND PAVING	\$1,406.25		
64	CHRISTINE E CORSO	\$1,000.00		
65	CHRISTOPHER O'HARA	\$1,000.00		
66	COLLEEN SMITH	\$1,288.33		
67	COLLEGE OF DUPAGE	\$2,000.00		
68	COMMUNITY DISTRICT 200	\$1,630.50		
69	CONOR JANSEN	\$1,015.00		
70	COUNTRY INNS & SUITES	\$1,838.10		
71	COURT THEATRE	\$1,800.00		
72	CROWN LIFT TRUCKS	\$1,257.81		
73	D&M EQUIPMENT COMPANY, INC.	\$1,491.00		
74	DANA H JORAS	\$1,366.00		
75	DANIELLE BRINK	\$1,854.71		
76	DELL MGMT, INC. DBA JASON'S DELI	\$1,160.64		
77	DENA KANDAH	\$1,744.95		
78	DEPAUL UNIVERSITY	\$1,000.00		
79	DILEO'S PIZZARIA	\$1,800.00		
80	DMITRI MARTINEZ	\$1,800.00		
81	DOMINICAN UNIVERSITY PAC	\$1,000.00		
82	DON MILLER	\$2,400.00		

A	B	C	D	E
83	DRAMATISTS PLAY SERVICE	\$1,300.00		
84	DUPAGE COUNTY HEALTH DEPARTMENT	\$1,698.00		
85	DUPAGE SECURITY SOLUTIONS INC	\$1,932.60		
86	EBS CO SUBSCRIPTION SERVICES	\$1,767.21		
87	EDGAR DORADO	\$1,889.91		
88	ELGIN HIGH SCHOOL	\$1,025.00		
89	ELK GROVE HIGH SCHOOL	\$1,320.00		
90	ER2 IMAGE GROUP	\$1,517.50		
91	ESTHER DELGADO	\$1,153.77		
92	F.W. KLINE INC	\$1,258.00		
93	FAST COLOR	\$2,296.00		
94	FENTON COMMUNITY HS BUSINESS OFFICE	\$1,563.40		
95	FENTON HIGH SCHOOL ATHLETICS	\$1,815.00		
96	FOREST AWARDS & ENGRAVING	\$1,721.35		
97	FORMAL FASHIONS, INC.	\$2,168.47		
98	FOX VALLEY FIRE & SAFETY CO.	\$2,245.58		
99	GALE'S BREAD AND BUTTER, INC	\$1,200.00		
100	GALIC DISBURSING COMPANY	\$2,400.00		
101	GARY WALKER	\$1,907.00		
102	GERMANIA SEED CO.	\$1,956.90		
103	GIANNA CARUSO	\$1,000.00		
104	GLENBARD NORTH HIGH SCHOOL	\$1,325.00		
105	GLENBARD SOUTH HIGH SCHOOL	\$1,475.00		
106	GLENBROOK SOUTH HIGH SCHOOL	\$1,335.91		
107	GLENCOE MCGRAW HILL	\$2,370.00		
108	GLENCOE/MCGRAW-HILL PUB.	\$1,555.62		
109	GPRS	\$1,375.00		
110	GRAND STAGE LIGHTING COMPANY INC	\$1,404.33		
111	GVSU WOMEN'S BASKETBALL	\$2,190.00		
112	HD ENDZONECAM, LLC	\$2,199.81		
113	HELEN CONNELL	\$1,500.00		
114	HINCKLEY SPRING WATER COMPANY	\$1,136.11		
115	HINSDALE CENTRAL HIGH SCHOOL	\$2,050.00		
116	HINSDALE SOUTH HS ATHLETICS	\$2,225.00		
117	HOTEL PERE MARQUETTE	\$1,716.00		
118	HP PRODUCTS/FERGUSON	\$1,046.88		
119	HUSTLE STRENGTH & PERFORMANCE	\$1,200.00		
120	I.H.S.A.	\$1,177.20		
121	IASA	\$2,398.11		
122	IASPA	\$1,000.00		
123	ILLINOIS PRINCIPALS ASSOC.	\$1,359.00		
124	ILLINOIS SCHOOL FOR THE DEAF	\$1,256.00		
125	ILLINOIS YMCA YOUTH & GOVERNMENT	\$1,431.00		

A	B	C	D	E
126	ILMEA STATE OFFICE	\$1,571.00		
127	IMPACT APPLICATIONS INC.	\$1,090.00		
128	INDUSTRIAL & WHOLESALE LUMBER, INC.	\$1,533.31		
129	INDUSTRIAL SOAP COMPANY	\$1,155.00		
130	INFOBASE LEARNING	\$2,252.50		
131	INFOBASE PUBLISHING	\$1,259.10		
132	INTERNAL TRAINING SERVICES	\$1,075.39		
133	IPA	\$1,830.00		
134	ISABELLE D'ALESSANDRO	\$1,000.00		
135	I-SAFE, INC.	\$1,200.00		
136	ISTHA	\$1,200.00		
137	JAMES ZIEBKA JR.	\$2,221.09		
138	JANINE NACHT	\$1,658.06		
139	JANIS SAKAI	\$1,000.00		
140	JASON BUGAJSKY	\$1,640.11		
141	JEANNETTE BECERRA	\$2,276.00		
142	JEFFERY R. KARGOL	\$1,210.00		
143	JEFFREY LASCHINSKI	\$1,293.20		
144	JEFFREY MERSCH	\$1,010.00		
145	JENNA PHILLIPS	\$2,396.46		
146	JERSEY MIKE'S FRANCHISE SYSTEMS	\$2,091.60		
147	JESSICA CLARK	\$1,357.24		
148	JMC EQUIPMENT LLC	\$2,283.95		
149	JOHNSON CONTROLS SECURITY SOLUTIONS	\$1,508.89		
150	JOSE HERNANDEZ	\$1,520.00		
151	JOSEPH LAPOINTE	\$1,500.00		
152	JULIE GRUBE	\$1,550.00		
153	K12 BOOK SERVICES	\$1,390.00		
154	KAREN GRADY	\$1,013.09		
155	KAREN MARTINEZ	\$2,150.00		
156	KAREN PIERROPOULOS	\$1,481.60		
157	KATHERINE STRAND	\$1,111.40		
158	KATHY LIPOWSKI	\$1,469.95		
159	KELLY HARRINGTON	\$1,822.44		
160	KELLY HOLQUIST	\$1,305.70		
161	KENNICOTT BROS. COMPANY	\$1,053.37		
162	KEY CLUB INTERNATIONAL	\$1,560.00		
163	KIMBERLY STRATTON	\$1,350.00		
164	KIRA BONK	\$1,670.60		
165	KOBER'S INSTRUMENT REPAIRS	\$1,886.00		
166	KONICA MINOLTA PREMIER FINANCE	\$1,838.00		
167	KRISTINA BOUZARELOS KOPTA	\$1,000.00		
168	LAKESHORE RECYCLING SYSTEMS, LLC	\$1,599.14		

A	B	C	D	E
169	LAMERS BUS LINES, INC	\$2,025.00		
170	LANGUAGE TESTING INTERNATIONAL	\$1,350.00		
171	LATONYA WILKS, ED.D.	\$1,501.07		
172	LAURA GRUNSCHER	\$1,942.50		
173	LAURA LOPEZ	\$1,960.00		
174	LEAHY-WOLF CO	\$1,062.00		
175	LINCOLN-WAY EAST HIGH SCHOOL	\$1,050.00		
176	LINDSEY THOMAS	\$2,030.40		
177	LITTLE CAESARS PIZZA KIT FR PROGRAM	\$1,073.00		
178	LORI IRVIN	\$1,131.52		
179	LUCY ALMANZA-FERNANDEZ	\$2,096.00		
180	LUSCOMBE MUSIC, INC.	\$1,350.00		
181	MACMURRAY COLLEGE FOOTBALL	\$1,350.00		
182	MADLINE ADDANTE	\$1,090.00		
183	MARBERRY CLEANERS & LAUNDERERS	\$1,510.25		
184	MARCY STUKENBERG	\$1,050.00		
185	MARIGOLD CORDERO	\$1,119.26		
186	MARILIA DA SILVA	\$2,000.00		
187	MARINA KALIC	\$2,009.36		
188	MARIO FERNANDEZ	\$1,850.00		
189	MATTHEW BAUERS	\$1,690.00		
190	MAURA HENEGHAN	\$1,000.00		
191	MELISSA FLOREY	\$2,000.00		
192	MICHAEL BOLDEN	\$1,697.92		
193	MIDWEST TIME RECORDER	\$2,120.25		
194	MONICA LINDSEY	\$1,013.00		
195	MUNTERS CORPORATION	\$1,783.99		
196	NADIA GOMEZ-MORAN	\$1,100.00		
197	NANCY BOCEK	\$1,600.00		
198	NANCY NESTER	\$1,670.32		
199	NAPERVILLE CENTRAL HIGH SCHOOL	\$1,185.00		
200	NATALIE LANDE	\$1,000.00		
201	NATIONAL INSTITUTE FOR AUTOMOTIVE	\$2,242.50		
202	NAZDAR MIDWEST	\$1,571.27		
203	NCSS ANNUAL CONFERENCE REGISTRATION	\$2,085.00		
204	NEENAH FEDERICK	\$1,657.86		
205	NELSON FIRE PROTECTION	\$1,484.00		
206	NICHOLAS HILDRETH	\$1,388.40		
207	NICKI JARZEMBOWSKI	\$1,900.00		
208	NORCOMM PUBLIC SAFETY	\$1,680.00		
209	NOTRE DAME UNIVERSITY	\$1,585.00		
210	NOVEL-TEES SCREEN PRINTING	\$1,075.00		
211	OCCUPATIONAL TRAINING & SUPPLY INC	\$1,770.06		

A	B	C	D	E
212	O'DEA ENTERTAINMENT INC	\$1,400.00		
213	OLGA BERLINA	\$1,670.35		
214	OPERATION GRATITUDE	\$1,035.71		
215	OSWEGO EAST HIGH SCHOOL	\$1,125.00		
216	P2W, INC. NFP	\$1,000.00		
217	PALOS SPORTS, INC.	\$1,572.99		
218	PASCO SCIENTIFIC	\$2,400.00		
219	PEARSON EDUCATION	\$1,555.14		
220	PETE MAKRINSKI	\$1,029.92		
221	PHOENIX INDUSTRIAL CLEANING	\$1,780.00		
222	PLAINFIELD NORTH HIGH SCHOOL	\$1,225.00		
223	POLLEY COONEY VIOLENCE DESIGNER	\$1,000.00		
224	PRECISION POWER SCRAPING	\$1,390.00		
225	PRODUCT PRODUCTIONS INC	\$1,280.00		
226	PROJECT CRISS	\$1,902.00		
227	PROVANTAGE LLC	\$1,548.01		
228	PYRAMID SCHOOL PRODUCTS	\$2,364.50		
229	RACHEL KAROS	\$1,200.00		
230	RAPTOR TECHNOLOGIES, LLC	\$1,530.00		
231	REALITY WORKS	\$1,014.15		
232	REBECCA BOISSE	\$1,665.69		
233	REGIONAL TRUCK EQUIPMENT CO INC	\$1,811.50		
234	RESTAURANT SUPPLY.COM	\$2,206.68		
235	RIVEREDGE HOSPITAL	\$1,779.92		
236	ROB SERIO	\$2,034.75		
237	ROBERT BROOKE & ASSOC.	\$1,094.62		
238	ROCK VALLEY PUBLISHING, LLC	\$1,067.60		
239	ROCKFORD BOARD OF EDUCATION	\$1,485.08		
240	ROSEN PUBLISHING	\$1,295.00		
241	ROTARY CLUB OF VILLA PARK	\$1,850.00		
242	RUDIS ATHLETIC	\$2,272.25		
243	RYAN DINI	\$1,975.00		
244	RYDIN	\$1,710.91		
245	SADDLEBACK EDUCATIONAL INC.	\$1,434.89		
246	SANIA IRFAN	\$1,000.00		
247	SAULIUS MACENIS	\$1,253.40		
248	SCHOLASTIC, INC.	\$2,272.53		
249	SCHOOL OUTFITTERS	\$1,184.10		
250	SDC PUBLICATIONS	\$1,192.00		
251	SHEILA WOJCIK	\$1,750.00		
252	SIR SPEEDY	\$1,917.84		
253	SOCIAL STUDIES SCHOOL SERVICE	\$1,878.78		
254	SOUTH SIDE CONTROL SUPPLY	\$1,284.01		

A	B	C	D	E
255	SPECIALTY FLOORS	\$1,040.00		
256	SPORTS IMPORTS	\$1,239.45		
257	SPORTS INTERNATIONAL, INC.	\$1,177.00		
258	SPORTSFIELDS, INC.	\$1,000.00		
259	SPRINGSHARE LLC	\$1,689.00		
260	STAGE ACCENTS	\$2,157.12		
261	STANDARD IND. & AUTO EQUIP.	\$2,037.95		
262	STEPHANIE ENNIS	\$2,488.17		
263	STEPHANIE NITKA	\$1,250.00		
264	STEVE NELSON	\$1,410.00		
265	STEVE WEISS MUSIC INC.	\$2,092.70		
266	SUBSCRIPTION SERVICES	\$1,475.64		
267	SUBURBAN DRIVELINE, INC.	\$1,259.00		
268	SUPERIOR TEXT	\$1,962.30		
269	SURICO SPORTS	\$1,200.00		
270	SUSANNA NOLTE	\$1,363.77		
271	SUZANNE FLEMMING	\$1,277.58		
272	SWEETWATER	\$1,865.12		
273	TALX	\$1,000.00		
274	TARA MURPHY	\$1,129.00		
275	TEAMBUILDR	\$1,000.00		
276	TERESA KIKOS	\$1,280.97		
277	TERRACE SUPPLY	\$1,455.64		
278	TEXON ATHLETIC TOWEL & SUPPLY	\$1,773.59		
279	TEXTBOOK AGENCY	\$1,010.20		
280	THE CENTER/IRC CONF. REGISTRATION	\$1,180.00		
281	THE DBQ COMPANY	\$1,850.00		
282	THE FIREHOUSE CHAPEL	\$1,000.00		
283	THE LOCKER SHOP	\$1,740.00		
284	THE STANDARD CO.	\$1,532.65		
285	THERESA GOH	\$1,000.00		
286	THINKMAP	\$2,000.00		
287	THINKSTOCK	\$1,334.40		
288	THOMAS FOSNOT	\$1,175.97		
289	THOMAS STARK	\$1,000.00		
290	T-MOBILE	\$1,003.83		
291	TOBII DYNAVOX LLC	\$2,105.04		
292	TODD HOWELL	\$2,000.00		
293	TRUDY SULITA - WBHS	\$1,036.65		
294	TYCO INTEGRATED SECURITY, LLC	\$2,074.52		
295	ULINE	\$1,942.13		
296	UNIQUE PRODUCTS	\$1,951.15		
297	UNITED GRAPHICS & MAILING GROUP	\$1,157.79		

	A	B	C	D	E
298		UNITED RENTALS	\$2,267.27		
299		UNIVERSITY OF ILLINOIS	\$2,200.00		
300		UNIVERSITY OF ILLINOIS URBANA CHAMP	\$1,000.00		
301		US DEPARTMENT OF EDUCATION AWG	\$1,862.52		
302		VALERIE CHARLOTTE SWART	\$1,095.00		
303		VICTOR ENVELOPE CO.	\$1,668.22		
304		VILLA PARK OFFICE EQUIP., INC.	\$1,464.90		
305		VOIP SUPPLY, LLC	\$2,166.31		
306		WARD'S NATURAL SCIENCE	\$1,848.27		
307		WEBSTAIRANT STORE	\$1,022.03		
308		WEISER EDUCATIONAL	\$2,266.82		
309		WENGER CORPORATION	\$1,294.00		
310		WENYUAN ZHANG	\$1,500.00		
311		WEST CHICAGO CHS	\$1,762.50		
312		WESTMONT, C.U.S.D. 201	\$2,200.00		
313		WHEATON NORTH HIGH SCHOOL	\$1,080.00		
314		WHEATON WARRENVILLE SOUTH H.S.	\$1,010.00		
315		WILD CHEER BLING	\$1,028.00		
316		WILLIAM V. MACGILL & CO.	\$1,476.28		
317		WILLOWBROOK HIGH SCHOOL	\$1,745.00		
318		WM F MEYER CO.	\$1,028.30		
319		WORLD TRADE PRESS	\$1,000.00		
320		WORTHINGTON DIRECT HOLDINGS LLC	\$1,867.96		
321		WW NORTON & CO.	\$2,293.50		
322		WYNDHAM SPRINGFIELD	\$2,467.92		
323		YUSUF SHAH	\$1,200.00		
324		ZAAKIRAH MUJID	\$1,120.00		
325		ZEPHYR GRAF	\$1,805.63		

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11	<u>Aggregate Amount</u>
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>		
2			
3	<i>This listing must be retained within your district/joint agreement</i>		
4	<i>administrative office for public inspection.</i>		
5			
6	<b>Dupage High School District 88</b>		
7	<b>19-022-0880-16</b>		
8			
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>		
10			
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>
12	1ST AYD CORP	\$746.72	
13	7 PRINTING	\$660.00	
14	ABC PARADE FLOATS	\$700.00	
15	ABC WILDLIFE	\$600.00	
16	ABIDA BANU	\$500.00	
17	ABOUT DESIGN	\$904.00	
18	ADDISON TRAIL ATHLETIC BOOSTER	\$970.00	
19	ADDISON TRAIL MUSIC BOOSTERS	\$587.50	
20	ADDISON TRAIL THEATER BOOSTERS	\$770.00	
21	ADVOCATE OCCUPATIONAL HEALTH	\$720.00	
22	AHEAD OF OUR TIME PUBLISHING	\$500.00	
23	AL LAGGER, ATH. OFFICIAL	\$877.00	
24	ALL THAT BOW	\$950.00	
25	ALONTI CAFE & CATERING	\$547.80	
26	ALYSSA SUTOR	\$525.69	
27	AMERICAN BUILDING SERVICES	\$545.14	
28	AMERICAN PRINTING HOUSE	\$614.83	
29	AMERICAN RED CROSS	\$837.68	
30	AMERICAN SOLUTIONS FOR BUSINESS	\$771.10	
31	AMJ SPECTACULAR EVENTS	\$500.00	
32	AMY STARK	\$700.00	
33	ANDREA GROSSART	\$861.13	
34	ANDREW ROTO SERVICES, INC	\$610.00	
35	ANGELA ADDANTE	\$500.00	
36	ANGELA RUIZ	\$971.87	
37	ANNIE ROSS	\$500.00	
38	ANTHONY BELTRANO	\$860.00	
39	ANTHONY S BELVILLE	\$503.00	

	A	B	C	D
40	APRIL AQUINO		\$500.00	
41	BAND SHOPPE		\$932.55	
42	BATAVIA HIGH SCHOOL		\$875.00	
43	BATAVIA MUSIC BUFFS ATTN: C. OWEN		\$600.00	
44	BATTLE TESTED FOUNDATION		\$500.00	
45	BENJAMIN KALAL		\$927.24	
46	BENNY ZHAO		\$500.00	
47	BEST BUDDIES ILLINOIS		\$725.00	
48	BEST PLUMBING SPECIALTIES, INC		\$800.75	
49	BILL MARTEN		\$548.04	
50	BK CAMERA REPAIR		\$800.00	
51	BRADLEY WOMEN'S BASKETBALL		\$500.00	
52	BRANDON ORTEGA		\$500.00	
53	BRAT STOP INC		\$746.55	
54	BRIAN ANDERSON		\$500.00	
55	BRIAN CHELMECKI		\$962.56	
56	BRIANNA PENSINI		\$800.00	
57	BRIYA PATEL		\$500.00	
58	BROCK JOHNSON		\$770.00	
59	BURRIS EQUIPMENT CO.		\$546.19	
60	CABLES FOR LESS LLC		\$924.68	
61	CALCULATORTI		\$840.00	
62	CARTHAGE COLLEGE		\$730.00	
63	CENTRAL TURF AND		\$795.96	
64	CENTRE COURT		\$941.00	
65	CENTURY SPRINGS		\$534.00	
66	CHEROKEE ROSE EMBROIDERY INC		\$828.00	
67	CHICAGO SUN-TIMES, INC.		\$845.60	
68	CHICAGO TRIBUNE		\$707.05	
69	CHRISTOPHER PERKINS		\$726.95	
70	CHUCK SYPERSKI		\$569.11	
71	CLYDE WARE		\$590.10	
72	COLOR BLAZE SUPPLY, LLC		\$719.95	
73	CONANT HIGH SCHOOL		\$702.00	
74	CONCORD HEALTH SUPPLY		\$508.75	
75	CONVERGINT TECHNOLOGIES		\$600.00	
76	COOPERATIVE ASSOC.FOR SPEC.ED.		\$648.00	
77	CORPORATE CONCEPTS		\$516.45	
78	CURTIS TATE		\$525.85	
79	CUSD200		\$650.00	
80	CUSTOM SERVICE HARDWARE		\$900.69	
81	DANA MARINE		\$659.75	
82	DANIELA ARIANO		\$536.53	

	A	B	C	D
83	DAVE KING		\$540.00	
84	DAVID M. SHEPHERD		\$910.00	
85	DEANNA ZUCHOWSKI		\$764.15	
86	DECA INC.		\$697.00	
87	DIANE STONER		\$847.15	
88	DIANE ZOGLMAN		\$641.51	
89	DISCOUNT SCHOOL SUPPLY		\$875.22	
90	DISTRICT 214 COMMUNITY EDUCATION		\$756.00	
91	DON AUGUST - ATH OFF		\$788.00	
92	DOUBLE B ENTERTAINMENT		\$650.00	
93	DOWNERS GROVE SOUTH H. S.		\$680.00	
94	DU PAGE WATER CONDITIONING		\$560.63	
95	E. NORMAN SECURITY SYSTEMS		\$567.00	
96	EASTBAY TEAM SALES		\$668.00	
97	EASTMAN TIU		\$577.98	
98	ED HOSTER		\$938.49	
99	EDUCATIONAL MANAGEMENT SOLUTIONS		\$895.00	
100	ELISSA HAAKE		\$500.00	
101	ELIZABETH GUERRA		\$679.48	
102	ELIZABETH KNUTSON		\$600.00	
103	ERIKA ROMAN		\$650.00	
104	EVANSTON HIGH SCHOOL		\$550.00	
105	F DAVID PERILLO		\$884.00	
106	FENCE CONNECTION		\$750.00	
107	FGF4 SPORTS LLC		\$880.00	
108	FOX CHAPEL PUBLISHING CO. INC.		\$752.40	
109	GENEVA HIGH SCHOOL		\$575.00	
110	GERALD WILSON		\$513.34	
111	GERARD FREANEY		\$842.08	
112	GINA MUCHA		\$646.21	
113	GIVING BEAN		\$707.40	
114	GLORY DAYS INC		\$792.96	
115	GOPHER SPORT		\$816.66	
116	GROSH SCENIC RENTALS INC.		\$535.94	
117	HANNAH WALSH		\$600.00	
118	HARRY BOHN, ATH. OFFICIAL		\$502.32	
119	HENRY HIORNS		\$630.00	
120	HERSEY HIGH SCHOOL		\$515.00	
121	HIGH INTEREST PUBLISHING, INC		\$554.35	
122	HINSDALE SOUTH HS - MUSIC DEPT		\$976.00	
123	HOFFMAN ESTATES HIGH SCHOOL		\$870.00	
124	HOMEWOOD SUITES		\$942.42	
125	HOUSTON PETS ALIVE		\$806.19	

	A	B	C	D
126	HYPE SOCKS		\$716.81	
127	I-55 AUTO SALVAGE/ANDERSON'S TOWING		\$715.00	
128	ICCA		\$997.00	
129	ICTM MATHEMATICS CONTEST		\$500.00	
130	IDRIS A IBRAHIM		\$500.00	
131	ILLINOIS ASSOC. OF FCCLA		\$953.00	
132	ILLINOIS MODEL UNITED NATIONS		\$800.00	
133	ILLINOIS STATE COUNCIL OF SHRM		\$950.00	
134	INET CUSTOM BRANDS		\$505.00	
135	INSIGHT PUBLIC SECTOR		\$721.76	
136	INSTITUTE FOR EDUC.DEVELOPMENT		\$777.00	
137	INSTRUMENTALIST AWARDS LLC		\$523.50	
138	IRONHEART FOUNDATION		\$500.00	
139	ISEA CABRERA		\$500.00	
140	ISU JAZZ STUDIES		\$600.00	
141	J.L. ROLL-OFF SERVICE, INC.		\$725.00	
142	JACK NILLES		\$500.00	
143	JAMES G EMMERT		\$557.00	
144	JAMES WHITE		\$600.00	
145	JASON LEAHY		\$520.74	
146	JENNY KOWALSKI		\$762.53	
147	JIAN ZHANG		\$800.00	
148	JIM KEDVESH		\$600.00	
149	JIM PERUSICH		\$611.15	
150	JOE NAGLE		\$536.00	
151	JOHN DACEY, ATH. OFFICIAL		\$540.00	
152	JOHN MARINO, ATH. OFFICIAL		\$900.00	
153	JOHN MICHAEL COPPOLA		\$680.00	
154	JONELLE FAITH FABIAN		\$500.00	
155	JORGE DE LEON		\$721.73	
156	JUDIE VITIRITTI-LYNCH		\$776.89	
157	JULIE GOLDBERG		\$650.00	
158	JULIE RANA		\$800.00	
159	KAITLYN FOX		\$750.00	
160	KANE COUNTY COUGARS		\$972.00	
161	KATHERINE PETTINGER		\$500.00	
162	KATHRYN WILSON		\$574.40	
163	KAYLYNN KATTIYAMAN		\$500.00	
164	KENNETH M TAYLOR		\$524.00	
165	KEVIN ALLEN		\$660.00	
166	KEVIN HELMICK, ATH. OFFICIAL		\$856.00	
167	KHALIDA BASTE		\$800.00	
168	KI FURNITURE		\$900.00	

	A B	C	D
169	KMBS 2 26 DOWNERS GROVE	\$711.98	
170	KURT ECKWALL	\$895.00	
171	LA REAL MICHOACANA P&N INC	\$682.50	
172	LAKE PARK HIGH SCHOOL	\$900.00	
173	LAMP RECYCLERS, INC.	\$856.04	
174	LANDSCAPE MATERIAL	\$919.00	
175	LAPORT	\$616.50	
176	LARRY CLINTON, ATHLETIC OFFICIAL	\$540.00	
177	LAURA SANDOVAL	\$500.00	
178	LEE OBRZUT	\$535.06	
179	LESLIE AKACICH	\$500.00	
180	LINDA QATANANI	\$850.00	
181	LISLE HIGH SCHOOL	\$835.00	
182	LITTLE FRIENDS, INC.	\$864.50	
183	LOCALGOVNEWS	\$960.00	
184	LYONS TOWNSHIP H.S.	\$750.00	
185	M & M SPORTS	\$558.00	
186	M & R PRINTING EQUIPMENT	\$907.79	
187	MAGGIE BREWER	\$500.00	
188	MAGIC PURE LLC	\$600.00	
189	MAINE EAST HIGH SCHOOL	\$750.00	
190	MARIA RAMON	\$789.24	
191	MARK MCKINNON	\$500.00	
192	MARK OLSON	\$665.05	
193	MARTHA MEYERS	\$536.01	
194	MARY BARNEY	\$570.19	
195	MARY DORO	\$610.00	
196	MATAS MASYS	\$500.00	
197	MATT SCHWARZ, ATH OFFICIAL	\$540.00	
198	MATTHEW THOMPSON	\$577.71	
199	MEETING HOUSE	\$851.48	
200	MELVIN BROWN	\$500.00	
201	METEA VALLEY HIGH SCHOOL	\$750.00	
202	MICHAEL DANIELSON	\$500.00	
203	MICHAEL POWERS, ATH. OFFICIAL	\$519.00	
204	MICHAEL WARREN	\$691.34	
205	MID AMERICA SERVICE DOGS	\$617.95	
206	MIDWEST COLOR GUARD CIRCUIT	\$700.00	
207	MIKE GALFI	\$552.20	
208	MIKE HAUSSMANN	\$600.68	
209	MIKE'S MARKET	\$877.17	
210	MIRIAM YOUHANOUN	\$500.00	
211	MORTON HIGH SCHOOL	\$750.00	


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212	NAFME TRI-M MUSIC HONOR SOCIETY	\$500.00	
213	NASSP	\$605.00	
214	NATIONS ROOF, LLC	\$833.34	
215	NAUSHEEN SYEDA	\$500.00	
216	NEIL WAHLGREN	\$650.00	
217	NEVCO SPORTS, LLC	\$809.06	
218	NEWEGG BUSINESS	\$675.77	
219	NICHOLAS JANOPOULOS	\$500.00	
220	NICK PINGEL	\$605.00	
221	NILES WEST HIGH SCHOOL	\$660.00	
222	NOODLE TOOLS	\$672.00	
223	NORTHEASTERN ILLINOIS UNIVERSITY	\$750.00	
224	NORTHLIGHT THEATRE	\$588.00	
225	ORIENTAL TRADING CO., INC.	\$603.79	
226	OSWEGO COMMUNITY HIGH SCHOOL	\$575.00	
227	OTTO AYALA	\$559.00	
228	PADDOCK PUBLICATIONS, INC.	\$785.05	
229	PATRICIA VRANKEN	\$858.70	
230	PAUL PARPET, JR.	\$702.14	
231	PERRY'S MUSIC CENTER	\$889.00	
232	PHIL STEWART	\$844.00	
233	PLAINFIELD CENTRAL HIGH SCHOOL	\$545.00	
234	PLAYERS CHOICE MOUNDS	\$598.00	
235	PORTER ATHLETIC EQUIPMENT CO.	\$756.66	
236	PROFESSIONAL EDUCATION DESIGNS	\$696.50	
237	PURCHASE POWER	\$845.90	
238	READY REFRESH BY NESTLE	\$737.06	
239	REAVIS HIGH SCHOOL	\$750.00	
240	RICHARD SCHEELK III	\$500.00	
241	RILEY CULLERTON	\$500.00	
242	ROBERT DALY - WBHS	\$782.88	
243	ROBERT FAGAN III	\$500.00	
244	ROBERT FRITZ	\$680.00	
245	ROBERT H GREAVES	\$577.00	
246	ROCKFORD PUBLIC SCHOOLS	\$692.37	
247	ROLLING MEADOWS HIGH SCHOOL	\$540.00	
248	ROSATI'S ADDISON	\$600.00	
249	RYAN SULLIVAN	\$782.00	
250	SABRINA EDWARDS	\$500.00	
251	SAMANTHA CORSO	\$500.00	
252	SAMUEL HOUSEWORTH	\$545.00	
253	SANA F JADDI-VELEZ	\$500.00	
254	SARA AGHAZADEH	\$600.00	

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255	SARAH JABEEN SHUMS	\$500.00	
256	SCHAUMBURG HIGH SCHOOL	\$950.00	
257	SCHOLASTIC CLASSROOM MAGAZINES	\$749.82	
258	SCHOOL SAVERS	\$788.55	
259	SCOTT YOUNT	\$587.00	
260	SHEPARD HIGH SCHOOL	\$725.00	
261	SKY ZONE ELMHURST	\$800.00	
262	SMI AWARDS	\$789.65	
263	SOCCER SHOWDOWN	\$925.00	
264	SOUND INCORPORATED	\$781.48	
265	SOUTHEASTERN PERFORMANCE	\$546.80	
266	SOYEAN LEE	\$500.00	
267	SPINNIN' DISCS	\$500.00	
268	SPORTY'S CATERING	\$977.98	
269	ST. CHARLES EAST HIGH SCHOOL	\$575.00	
270	ST. CHARLES NORTH	\$650.00	
271	STEPHEN HOLLAND	\$657.89	
272	STUDIO COLOR INC.	\$840.00	
273	SUSAN MORAN	\$610.59	
274	SYDNEY KEEHNER	\$500.00	
275	TAMMY S DOTSON	\$801.00	
276	TEAGHAN LOWE	\$750.00	
277	TEE JAY SERVICE COMPANY INC.	\$933.00	
278	TEEN INK	\$564.00	
279	TEMPERATURE EQUIPMENT CORP	\$859.82	
280	TEMSPEC INC.	\$790.62	
281	THE FUN ONES	\$731.00	
282	THE OMNI GROUP	\$650.50	
283	THE PRESIDENT ABRAHAM LINCOLN HOTEL	\$649.75	
284	THE SANDNER GROUP,	\$804.00	
285	THERESA MARZULLO	\$601.02	
286	THERMOSYSTEMS, INC	\$581.24	
287	THOMAS DANIELSON	\$500.00	
288	THOMAS N RODERICK	\$857.00	
289	TIFFANY LINWOOD	\$550.52	
290	TIM LAVORATO	\$652.80	
291	TOLEDO PHYSICAL ED SUPPLY	\$975.30	
292	TOM MANKA	\$694.59	
293	TOM MC GOWAN, ATH. OFFICIAL	\$630.00	
294	TOTAL TECHNOLOGY SOLUTIONS GROUP	\$943.31	
295	TROPI-QUATICS PET CENTRE	\$854.73	
296	UIC OFFICE OF FINANCIAL AID	\$500.00	
297	UNICEF USA	\$665.59	

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298		UNITED RENT-A-FENCE	\$840.00	
299		UNIVERSITY OF CHICAGO LAB SCHOOLS	\$520.00	
300		UNIVERSITY OF ILLINOIS	\$510.00	
301		USI, INC.	\$665.40	
302		VANDERCOOK COLLEGE OF MUSIC	\$875.00	
303		VERNON HILLS HIGH SCHOOL	\$500.00	
304		VICTORIA PALMA	\$750.00	
305		Wafa OTHMAN	\$500.00	
306		WEST AURORA HIGH SCHOOL	\$850.00	
307		WOODWORK CAREER ALLIANCE	\$690.00	



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1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
	 <b>X:\ASA2019\                      nce Regarding Repo</b>	
7		
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	16
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	4,923,132
19		(Enter \$ Amount Above)
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 Above)
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 Above)