

	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.									
4										
5	ILLINOIS STATE BOARD OF EDUCATION									
6	School Business Services									
7	(217)785-8779									
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
9	June 30, 2012									
10	(Section 10-17 of the School Code)									
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		DuPage High School District 88							
12	RCDT NUMBER:		19-022-0880-16							
13	ADDRESS:		2 Friendship Plaza, Addison IL 60101							
14	COUNTY:		DuPage							
15	NEWSPAPER WHERE PUBLISHED:		The Addison and Villa Park Independent							
16										
17										
18	ASSURANCE									
19	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.									
20	☐ YES									
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		
LAND		4,162,325
BUILDING & BUILDING IMPROVEMENTS		134,554,533
SITE IMPROVMENTS & INFRASTRUCTURE		21,146,963
CAPITALIZED EQUIPMENT		13,321,234
CONSTRUCTION IN PROGRESS		86,772
Total		173,271,827

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	996
TENTH	1,084
ELEVENTH	986
TWELFTH	1,042
SPECIAL	
Total Secondary	4,108
Total District	4,108

SIZE OF DISTRICT IN SQUARE MILES	24
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	3,627
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	284
PART-TIME	19
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	101
PART-TIME	17
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.1435
OPERATIONS & MAINTENANCE	0.1820
BOND & INTEREST	0.1991
TRANSPORTATION	0.0616
MUNICIPAL RETIREMENT	0.0288
SOCIAL SECURITY	0.0277
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0189
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,934,225,174
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	809,100
TOTAL LONG TERM DEBT ALLOWED	202,461,537
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012	116,650,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	57.62%

DISTRICT TYPE

Elementary

High School

Unit

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	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2012										
2											
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)			5,807,389	3,292,092	3,047,955	365,096	1,395,537	6,118,897		429
8	Investments	120	28,538,762								
9	Taxes Receivable	130	18,822,530	2,957,323	3,169,818	1,008,246	907,127				
10	Interfund Receivables	140	0								
11	Intergovernmental Accounts Receivable	150	1,316,415			425,345					
12	Other Receivables	160	12,658	2,656	1,452	1,400	209		2,800		
13	Inventory	170	461,221								
14	Prepaid Items	180	366,079								
15	Other Current Assets	190	0								
16	Total Current Assets		49,517,665	8,767,368	6,463,362	4,482,946	1,272,432	1,395,537	6,121,697	0	429
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420	3,535			6,990					
20	Other Payable	430	191,669	36,071		39,424					
21	Contracts Payable	440						419,293			
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	4,948								
25	Deferred Revenues & Other Current Liabilities	490	37,786,241	5,862,053	6,283,262	2,214,000	1,798,122				
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		37,986,393	5,898,124	6,283,262	2,260,414	1,798,122	419,293	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		37,986,393	5,898,124	6,283,262	2,260,414	1,798,122	419,293	0	0	0
31	Reserved Fund Balance	714	3,567,490								
32	Unreserved Fund Balance	730	7,963,782	2,869,244	180,000	2,222,532	(525,690)	976,244	6,121,697		429
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		49,517,665	8,767,368	6,463,262	4,482,946	1,272,432	1,395,537	6,121,697	0	429

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2012										
2											
3											
4											
5	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	40,002,057	5,920,995	6,341,451	1,990,928	1,880,638	92,240	8,293		301
8	Flow-Through Received/Revenue from One District to Another District	2000	0								
9	State Sources	3000	5,030,119			909,592					
10	Federal Sources	4000	2,870,594	9,529							
11	Total Direct Receipts/Revenues		47,902,770	5,930,524	6,341,451	2,900,520	1,880,638	92,240	8,293	0	301
12	Rec./Rev. for "On Behalf" Payments	3998	7,187,967								
13	Total Receipts/Revenues		55,090,737	5,930,524	6,341,451	2,900,520	1,880,638	92,240	8,293	0	301
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	32,361,290				61,133				
16	Support Services	2000	14,959,268	5,340,218		2,977,075	2,146,072	2,936,491			755,260
17	Community Services	3000	115,321								
18	Payments to Other Districts & Govt Units	4000	1,700,755		0						
19	Debt Services	5000	0		6,289,981						
20	Total Direct Disbursements/Expenditures		49,136,634	5,340,218	6,289,981	2,977,075	2,207,205	2,936,491		0	755,260
21	Disb./Expend. for "On Behalf" Payments	4180	7,187,967	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		56,324,601	5,340,218	6,289,981	2,977,075	2,207,205	2,936,491		0	755,260
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,233,864)	590,306	51,470	(76,555)	(326,567)	(2,844,251)	8,293	0	(754,959)
24	Other Sources of Funds	7000	32,281			0	0	1,441,009	0		0
25	Other Uses of Funds	8000	0	1,453,915	2,125	5,268	0	0	11,982		0
26	Total Other Sources/Uses of Funds		32,281	(1,453,915)	(2,125)	(5,268)	0	1,441,009	(11,982)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,201,583)	(863,609)	49,345	(81,823)	(326,567)	(1,403,242)	(3,689)	0	(754,959)
28	Beginning Fund Balances - July 1, 2011		12,732,855	3,732,853	130,755	2,304,355	(199,123)	2,379,486	6,125,386		755,388
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2012		11,531,272	2,869,244	180,100	2,222,532	(525,690)	976,244	6,121,697	0	429

	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, 2012												
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, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	DuPage High School District 88												
7	School District/Joint Agreement Name				Address				Telephone				Office Hours
8	Also by January 15, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 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, 2012												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	40,002,057	5,920,995	6,341,451	1,990,928	1,880,638	92,240	8,293	0	301		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	5,030,119	0	0	909,592	0	0	0	0	0		
17	Federal Sources	4000	2,870,594	9,529	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		47,902,770	5,930,524	6,341,451	2,900,520	1,880,638	92,240	8,293	0	301		
19	Total Direct Disbursements/Expenditures		49,136,634	5,340,218	6,289,981	2,977,075	2,207,205	2,936,491		0	755,260		
20	Other Sources/Uses of Funds		32,281	(1,453,915)	(2,125)	(5,268)	0	1,441,009	(11,982)	0	0		
21	Beginning Fund Balances - July 1, 2011		12,732,855	3,732,853	130,755	2,304,355	(199,123)	2,379,486	6,125,386	0	755,388		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2012		11,531,272	2,869,244	180,100	2,222,532	(525,690)	976,244	6,121,697	0	429		

	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	ACCOMANDO, T	<u>DUNN, S</u>	<u>CALO, L</u>	<u>ALLENSPACH, L</u>	<u>AILES, M</u>		
14	AGHI, B	<u>FAUR, H</u>	<u>CIBULKA, R</u>	<u>AMMONS, L</u>	<u>ANDERSON, P</u>		
15	AKERMAN, J	<u>GRICE, A</u>	<u>DERRICOTT, M</u>	<u>APOSTOLOPOULOS, P</u>	<u>ARTMAN JR, T</u>		
16	ARNOLD, C	<u>GUERRIERI, D</u>	<u>FARAJ, A</u>	<u>ARIANO, D</u>	<u>AVDIU, C</u>		
17	AVERY, J	<u>HOWARD, M</u>	<u>FEID, C</u>	<u>BABICH, L</u>	<u>BANNON, D</u>		
18	BENISCHEK, L	<u>KOWALSKI, J</u>	<u>HOCKENSMITH, T</u>	<u>BAUERS, M</u>	<u>BARBANENTE, J</u>		
19	BLAKEMORE, A	<u>LEAL, J</u>	<u>MICELI, V</u>	<u>BAZON, R</u>	<u>BENDICSEN, C</u>		
20	BLOMQUIST, B	<u>LLORENS, J</u>	<u>MORALES, M</u>	<u>BIRKNER, D</u>	<u>BENDICSEN, T</u>		
21	BONDAVALLI, T	<u>PINGEL, N</u>	<u>MROZ, J</u>	<u>BRIDGES, S</u>	<u>BENTSEN, S</u>		
22	BROWN, K	<u>RANA, J</u>	<u>NELLESSEN, J</u>	<u>BROWN, L</u>	<u>BLAIR, B</u>		
23	CHASE, D	<u>SMEAD, K</u>	<u>PENN, C</u>	<u>BUDLER, R</u>	<u>BOLDEN, M</u>		
24	CHIAPPETTA, P	<u>SULLIVAN, M</u>	<u>PERKINS, C</u>	<u>BURNS, M</u>	<u>BOLLOW, L</u>		
25	CHILDREY, K	<u>WAHLGREN, N</u>	<u>PHILLIPS, J</u>	<u>CAMPBELL, J</u>	<u>BOLSINGER, J</u>		
26	CHRISTENSON, A	<u>WOHLER, P</u>	<u>PIWOWARSKI, N</u>	<u>CARRANZA, I</u>	<u>BORNE, E</u>		
27	COLINDRES, M		<u>RADI, M</u>	<u>CESCOLINI-BOYER, L</u>	<u>BOUDOURIS, J</u>		
28	COMMONS, K		<u>REMEI, L</u>	<u>CLAPPER, M</u>	<u>BROWNE, P</u>		
29	DASZEK, T		<u>SCHANZ, J</u>	<u>COCHRAN, D</u>	<u>BRUNS, S</u>		
30	DEAN, J		<u>SCHWEIGERT, D</u>	<u>COLETTA, A</u>	<u>BRYERS, J</u>		
31	DVORAK, S		<u>SMITH, C</u>	<u>COLLINGS, B</u>	<u>BUCK, E</u>		
32	EAKLEY, J		<u>SULLIVAN, S</u>	<u>CRAIG, E</u>	<u>BUGAJSKY, J</u>		
33	FANTER, H		<u>TACITO, R</u>	<u>DELACRUZ, E</u>	<u>BURNS, J</u>		
34	FASS, L		<u>TRAPANI, C</u>	<u>DIFRANCO, V</u>	<u>BUTLER, L</u>		
35	FEUERBORN, M		<u>YOUNG, R</u>	<u>DINI, R</u>	<u>CALANDRA, C</u>		
36	FINKE, K			<u>DUFFIN, V</u>	<u>CANTLIN, T</u>		
37	FISHER, K			<u>ENNIS, S</u>	<u>CHOJNACKI III, S</u>		
38	FORD, A			<u>ESLICK, B</u>	<u>CHORAZYCZEWSKI, M</u>		
39	FREGA, S			<u>EVANS, T</u>	<u>CIBULKA, A</u>		
40	GENTILE, F			<u>FENSKE, B</u>	<u>CIRRINCIONE, A</u>		
41	GERVAIS, T			<u>FLIEGEL, D</u>	<u>CLIFFORD, E</u>		
42	GIERZYNSKI, F			<u>FORCASH, S</u>	<u>COCHRAN, M</u>		
43	GROSE, E			<u>FRAWLEY, M</u>	<u>COLE, S</u>		
44	HAFENSCHER, J			<u>FRIAS, A</u>	<u>CONNOLLY, J</u>		
45	HALEK, S			<u>GALFI, M</u>	<u>CORD, J</u>		
46	HAMILTON, M			<u>GARCIA, D</u>	<u>COURINGTON, S</u>		
47	HARRISON, J			<u>GOURLEY, J</u>	<u>CUSCADEN, L</u>		

	A	B	C	D	E	F	G
48		HART, A			<u>GRAMS, T</u>	<u>DALY, R</u>	
49		HILLERTZ, E			<u>GRICE, C</u>	<u>D'AMBROSE, S</u>	
50		HIORNS, H			<u>GROBSTEIN, S</u>	<u>DE LEON, J</u>	
51		HOOYMAN, B			<u>HARRELL, T</u>	<u>DEGEORGE, D</u>	
52		HOPSON, C			<u>HEGNER, J</u>	<u>DEL REAL, J</u>	
53		JACKSON, L			<u>HERNANDEZ, J</u>	<u>DEMENT, C</u>	
54		JOHNSON, R			<u>JACKSON, A</u>	<u>DICKOW, M</u>	
55		JOHNSON, A			<u>JANUSZ, R</u>	<u>DISAPIA, E</u>	
56		JOYCE, J			<u>JENSEN, J</u>	<u>DOMIN, T</u>	
57		JUNGE, S			<u>JIMENEZ, I</u>	<u>DONALDSON, B</u>	
58		KAPPEL, R			<u>KAROS, R</u>	<u>DOWNER, K</u>	
59		KELLER, M			<u>KEDVESH, J</u>	<u>EGER, K</u>	
60		KLINGELHOFFER, J			<u>KOSTUCK, M</u>	<u>ENGEL, E</u>	
61		LACNI, M			<u>LAMB, M</u>	<u>EPPLE, J</u>	
62		LADD, L			<u>LAMBERTY, T</u>	<u>ERWIN, C</u>	
63		LADD, J			<u>LIPOWSKI, K</u>	<u>EUFRASIO, R</u>	
64		LEE, D			<u>LU, A</u>	<u>EUFRASIO, W</u>	
65		LEMONS, D			<u>MACEK, S</u>	<u>FARINA, M</u>	
66		LYONS, M			<u>MAGUIRE, B</u>	<u>FERRARO, A</u>	
67		MASSINO, L			<u>MARZEC, L</u>	<u>FOSTER, J</u>	
68		MIHALO, M			<u>METCALF, N</u>	<u>FOUSER, J</u>	
69		MOFFITT, L			<u>MIKESELL, K</u>	<u>FRANCISCO, M</u>	
70		MRJENOVICH, J			<u>MILLER, D</u>	<u>GATSES, T</u>	
71		MURARIU, L			<u>MOLINA, M</u>	<u>GILLIAM, S</u>	
72		O'BRIEN, P			<u>MORAWA, J</u>	<u>GILMER, W</u>	
73		PATZ, J			<u>MURPHY, T</u>	<u>GINTER, P</u>	
74		POULIN, C			<u>MURPHY, B</u>	<u>GOZZETTI, M</u>	
75		PRICE, D			<u>MURPHY, A</u>	<u>GRAHAM, M</u>	
76		PRICE, J			<u>PALM, V</u>	<u>GRAY, E</u>	
77		PROKUP, A			<u>PHILLIPS, S</u>	<u>HANSON, B</u>	
78		PULASKI, S			<u>RAMON, M</u>	<u>HAUSSMANN, M</u>	
79		SAKELLARIDES, T			<u>REHFIELD, C</u>	<u>HEBREARD, C</u>	
80		SCAHILL, J			<u>RICHARDSON, C</u>	<u>HELTON, S</u>	
81		SCHREMSE, T			<u>ROSS, M</u>	<u>HENEGHAN, R</u>	
82		SCHWYTZER, J			<u>SANTINI, K</u>	<u>HICKEY, C</u>	
83		SCOLES, K			<u>SCAPARDINE, S</u>	<u>HILALI, M</u>	
84		SHORT, K			<u>SCHMIT, B</u>	<u>HUBNER, T</u>	
85		SKRELI, B			<u>SCOTT, M</u>	<u>HUMPHREY, S</u>	
86		SMITH, A			<u>SEITZ, C</u>	<u>HUNTER, K</u>	
87		SMITS, V			<u>SEVERINO, A</u>	<u>ISAACSON, A</u>	
88		SNOW, A			<u>SHORT, V</u>	<u>JACOBY, C</u>	
89		STEINBRAKER, C			<u>SOKOLOWSKI, J</u>	<u>JAKUBKA-COURT, A</u>	
90		STRYKOWSKI, D			<u>STAWIERY, A</u>	<u>JALOSZYNSKI-REAM, V</u>	
91		SUHRBUR, D			<u>STRAND, K</u>	<u>JOHNSON, J</u>	

	A	B	C	D	E	F	G
92		TAMILLOW, T			<u>STYLER, D</u>	<u>JURIK, L</u>	
93		TERRY, T			<u>SULLIVAN, A</u>	<u>KELSAY, B</u>	
94		THOMPSON, D			<u>SUTTON, H</u>	<u>KELSAY, M</u>	
95		TORRES-ASHPOLE, J			<u>THOMAS, K</u>	<u>KENNEDY, M</u>	
96		VAVRINCHIK, A			<u>VALA, C</u>	<u>KIMPTON, A</u>	
97		WARD, K			<u>VALESKI, M</u>	<u>KLUXDAL, K</u>	
98		WILLIAMS, N			<u>WEALTON, M</u>	<u>KORDAS, J</u>	
99		WILLIAMS, J			<u>WECK, K</u>	<u>KOWALSKI, D</u>	
100		WILLIAMS, N			<u>WHITTAKER, D</u>	<u>KRAUSE, D</u>	
101		WILSON, M			<u>WILSON, K</u>	<u>LANGE, S</u>	
102		WINTERS, P			<u>ZAMORA-FAILLA, C</u>	<u>LASCHINSKI, J</u>	
103		WOOD, A			<u>ZIEBKA, J</u>	<u>LAVORATO, T</u>	
104		WOOD, A			<u>ZIEMKE, K</u>	<u>LEVULIS, M</u>	
105		WYKRET, K			<u>ZWART, J</u>	<u>LYONS, B</u>	
106		YACOBI, E				<u>MAASKE, M</u>	
107		ZGONINA, M				<u>MADEJ, K</u>	
108						<u>MAGNAVITE, L</u>	
109						<u>MAHONEY, J</u>	
110						<u>MARTIN, B</u>	
111						<u>MARZULLO, T</u>	
112						<u>MC KINNEY, S</u>	
113						<u>MCCOLAUGH, K</u>	
114						<u>MITCHELL, A</u>	
115						<u>MONTGOMERY, P</u>	
116						<u>MORAN, S</u>	
117						<u>MURPHY, B</u>	
118						<u>NASH, B</u>	
119						<u>NELSON, S</u>	
120						<u>NELSON, T</u>	
121						<u>NEVAREZ-NIEWINSKI, I</u>	
122						<u>NIX, A</u>	
123						<u>NORBERG, E</u>	
124						<u>NOWAK, A</u>	
125						<u>NUNEZ, S</u>	
126						<u>NYSTROM, L</u>	
127						<u>O'CONNELL, D</u>	
128						<u>O'CONNOR, S</u>	
129						<u>OLSON, M</u>	
130						<u>OLSON, K</u>	
131						<u>PARPET, JR., P</u>	
132						<u>PERUSICH, J</u>	
133						<u>PETERS, A</u>	
134						<u>PHILLIPS, M</u>	
135						<u>PIEDRA, J</u>	
136						<u>PINA, L</u>	
137						<u>POMPEI, J</u>	
138						<u>RASSO, J</u>	
139						<u>REDDING, K</u>	

	A	B	C	D	E	F	G
140						<u>REHER, J</u>	
141						<u>RUST, P</u>	
142						<u>SALGADO, M</u>	
143						<u>SCHADER, R</u>	
144						<u>SERIO, R</u>	
145						<u>SHANAHAN, B</u>	
146						<u>SHERIDAN, C</u>	
147						<u>STACH WILEN, N</u>	
148						<u>STADY, E</u>	
149						<u>STARK, A</u>	
150						<u>STEWART, P</u>	
151						<u>STRZELCZYK, G</u>	
152						<u>SULLIVAN, M</u>	
153						<u>TATE, C</u>	
154						<u>THOMPSON, M</u>	
155						<u>TIU, E</u>	
156						<u>TOMASINO, C</u>	
157						<u>TSAGALIS, Y</u>	
158						<u>TURNER, J</u>	
159						<u>VENDEGNA, P</u>	
160						<u>VITIRITTI LYNCH, J</u>	
161						<u>WALKER, G</u>	
162						<u>WARREN, M</u>	
163						<u>WATHIER, R</u>	
164						<u>WHITE, J</u>	
165						<u>WILDES, D</u>	
166						<u>WILLSON, B</u>	
167						<u>WILSON, T</u>	
168						<u>WILSON, D</u>	
169						<u>WISNER III, V</u>	
170						<u>WOEBEL, T</u>	
171						<u>WOLCOTT, K</u>	
172						<u>WOLFF, T</u>	
173						<u>WOZNIAK, S</u>	
174						<u>ZAUCHA, M</u>	
175							
176							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
180				
181				
182	<u>ABDULLAH, A</u>	<u>AVELAR, J</u>	<u>AQUINO, I</u>	<u>DUNN, J</u>
183	<u>ANDERSON, K</u>	<u>BARAHONA DIAZ, F</u>	<u>ARNOLD, F</u>	<u>FLEMMING, R</u>
184	<u>ANDREWS, J</u>	<u>BAZALDUA, M</u>	<u>BACHNER, R</u>	<u>GASCA, M</u>
185	<u>ARENZ, B</u>	<u>BIEGEL, A</u>	<u>BELINTENDE, M</u>	<u>IGRIC, R</u>
186	<u>AYCOCK, B</u>	<u>BONDI, J</u>	<u>BELL, M</u>	<u>IRVIN, L</u>
187	<u>AZUSE, E</u>	<u>BRADFORD, P</u>	<u>BENDFELDT, D</u>	<u>JANOS, J</u>
188	<u>BAUER, S</u>	<u>BUCKLEY, JR., E</u>	<u>BOLDT, J</u>	<u>JENKINS, M</u>
189	<u>BERLINA, O</u>	<u>CHANEZ, G</u>	<u>BOWER, S</u>	<u>KOBEL, T</u>
190	<u>BERSANI, A</u>	<u>CHAVEZ, O</u>	<u>BRECHIN, C</u>	<u>KOŁODZIEJ, R</u>

	A	B	C	D	E	F	G
191		<u>BRENDEL, K</u>	<u>CHIHOSKI, R</u>	<u>BYERS, N</u>	<u>MANKA, T</u>		
192		<u>BRUNS, C</u>	<u>COSSA, D</u>	<u>CAPUTO, A</u>	<u>MATTINGLY, C</u>		
193		<u>BUSCHER, C</u>	<u>CROWDER, W</u>	<u>CHRISTOPHER, R</u>	<u>ORLANDO, S</u>		
194		<u>CANEPA CASTELLANOS, C</u>	<u>DECKER, S</u>	<u>COSGROVE, SR, J</u>	<u>SCHLICHTING, L</u>		
195		<u>CARRENO ESTRELLA, T</u>	<u>DEFILIPPIS, R</u>	<u>CROTTY, L</u>	<u>SEARS, M</u>		
196		<u>CHANDHOK, M</u>	<u>DELGADO, E</u>	<u>DELANEY, R</u>	<u>SYBERSKI, C</u>		
197		<u>COSIO, K</u>	<u>FEMALI, S</u>	<u>DELEON, G</u>	<u>ZHANG, J</u>		
198		<u>CUTHBERTSON, D</u>	<u>FEYEREISEN, K</u>	<u>DHAMO, G</u>			
199		<u>CUZZONE, N</u>	<u>GONCIARCZYK, M</u>	<u>DIAZ, V</u>			
200		<u>DAVIS, G</u>	<u>GRADY, K</u>	<u>DINATALE, L</u>			
201		<u>DAVIS, V</u>	<u>GRUBE, J</u>	<u>DISTASIO, A</u>			
202		<u>DE LA CRUZ, M</u>	<u>HAUTZINGER, J</u>	<u>DU BEAU JR, E</u>			
203		<u>DEFILIPPIS, B</u>	<u>HAYDEN, T</u>	<u>ENGLISH, K</u>			
204		<u>DIMAGGIO, G</u>	<u>HERNANDEZ, S</u>	<u>FEDERICK, N</u>			
205		<u>DIMAGGIO, A</u>	<u>JOHNSON, V</u>	<u>FEDORCHUK, N</u>			
206		<u>DOBEY, V</u>	<u>JRAB, L</u>	<u>FLORES, P</u>			
207		<u>DROZD, E</u>	<u>KANARA, S</u>	<u>GRAHAM, M</u>			
208		<u>DVORAK, K</u>	<u>KOHLER-RAUSCH, M</u>	<u>GRUBISICH, N</u>			
209		<u>EARL, S</u>	<u>KRAMER, T</u>	<u>GRUNSCHEL, L</u>			
210		<u>EISLEY, M</u>	<u>KUPCZYK, R</u>	<u>HAYES, G</u>			
211		<u>ELLIOTT, S</u>	<u>LINDHORST, M</u>	<u>HOEFLINGER, J</u>			
212		<u>ENGELMANN, P</u>	<u>LITTLE, C</u>	<u>HOEHN, C</u>			
213		<u>ENGELSMAN, K</u>	<u>MAROTTA, M</u>	<u>HOEHN, B</u>			
214		<u>ESCAMILLA, I</u>	<u>MEHMETI, M</u>	<u>IVANCEVIC, M</u>			
215		<u>FINNIE, B</u>	<u>MELLSKE, R</u>	<u>KIEFER, J</u>			
216		<u>FOSTER, M</u>	<u>MISSANELLI, B</u>	<u>KLEIN, JR, C</u>			
217		<u>FRESE, R</u>	<u>MONROE, B</u>	<u>KONNEY II, J</u>			
218		<u>FRITSCH, D</u>	<u>MUCHA, G</u>	<u>KU, K</u>			
219		<u>FRITSCH, J</u>	<u>MUHLENA, D</u>	<u>KURAS, S</u>			
220		<u>GALLEGOS, J</u>	<u>MUSIAL, B</u>	<u>LAROSA, J</u>			
221		<u>GERUE, J</u>	<u>OCON, L</u>	<u>LEWANDOWSKI, S</u>			
222		<u>GILLESPIE, G</u>	<u>PARPET, JR, J</u>	<u>MAKRINSKI, P</u>			
223		<u>GONZALEZ, A</u>	<u>QUINN, J</u>	<u>MANHART, M</u>			
224		<u>HARDTKE, J</u>	<u>RODER-MANSON, L</u>	<u>MARTINO, C</u>			
225		<u>HARTSFIELD, B</u>	<u>RODRIGUEZ, A</u>	<u>MIKA, A</u>			
226		<u>HAUSHERR, D</u>	<u>SCHEIB, C</u>	<u>MUNGER, A</u>			
227		<u>HOCHHEIMER, P</u>	<u>SCIMECA, C</u>	<u>NACHT, J</u>			
228		<u>HOFFMAN, W</u>	<u>SEARS, A</u>	<u>NEAL, M</u>			
229		<u>HOMAN, T</u>	<u>SIFUENTES, P</u>	<u>NOYOLA, V</u>			
230		<u>HUMPHRIS, J</u>	<u>SILVESTRI, A</u>	<u>NOYOLA, V</u>			
231		<u>IHSAN, T</u>	<u>STAWIARSKI, F</u>	<u>O'NEILL, D</u>			
232		<u>KALBAS, M</u>	<u>VILLEGAS, A</u>	<u>OSKIN, N</u>			
233		<u>KARIS, G</u>	<u>ZAPATA, R</u>	<u>PALAZZOLO, I</u>			
234		<u>KEAVY, R</u>	<u>ZOGLMAN, D</u>	<u>POLLACK, D</u>			
235		<u>KELLER, B</u>		<u>RADTKE, L</u>			
236		<u>KELLY, J</u>		<u>REITER, M</u>			
237		<u>KING, C</u>		<u>RENTNER, R</u>			
238		<u>KORENCHAN, K</u>		<u>REZEK, C</u>			
239		<u>KOSIOR, K</u>		<u>ROGERS, C</u>			
240		<u>KOZIOL, S</u>		<u>ROMERO, JR, E</u>			

	A	B	C	D	E	F	G
241		<u>KRETSCHMAR, K</u>		<u>ROUHAS, A</u>			
242		<u>KRUSE, J</u>		<u>SCHOEN, S</u>			
243		<u>LEMONE, K</u>		<u>SCRIVO, D</u>			
244		<u>LESIRE, B</u>		<u>SIKORSKI, P</u>			
245		<u>LOCOCO, A</u>		<u>TORNABENE, L</u>			
246		<u>LUIS, C</u>		<u>TRECCIA, R</u>			
247		<u>MARISIE, M</u>		<u>VEGTER, D</u>			
248		<u>MAZZONE, J</u>		<u>WILSON, B</u>			
249		<u>MCKELVIN, P</u>		<u>WISEMAN, R</u>			
250		<u>MEDENDORP, A</u>		<u>YANG, G</u>			
251		<u>MELEQI, A</u>					
252		<u>MEREDITH, B</u>					
253		<u>NOLTE, S</u>					
254		<u>NORDBY, M</u>					
255		<u>NORK, L</u>					
256		<u>NORTH, W</u>					
257		<u>OPLAWSKI, M</u>					
258		<u>OWENS, M</u>					
259		<u>PACK, J</u>					
260		<u>PANATERA, A</u>					
261		<u>PANZECA, V</u>					
262		<u>PEPPI, A</u>					
263		<u>PEREZ, M</u>					
264		<u>PETERSON, L</u>					
265		<u>PICARDI, P</u>					
266		<u>PIERROPOULOS, K</u>					
267		<u>PRATT, J</u>					
268		<u>PRICE, R</u>					
269		<u>RAUSCH, J</u>					
270		<u>REHER, P</u>					
271		<u>RESTIVO, C</u>					
272		<u>RODWELL, K</u>					
273		<u>SCHATZMAN, M</u>					
274		<u>SCHULTZ, M</u>					
275		<u>SEYMORE, A</u>					
276		<u>SHAH, K</u>					
277		<u>SHAH, S</u>					
278		<u>SMITH, K</u>					
279		<u>SOTO, J</u>					
280		<u>STANIAK, C</u>					
281		<u>SUNDBERG, R</u>					
282		<u>TAYLOR, K</u>					
283		<u>TERRACCIANO, F</u>					
284		<u>THIELSEN, A</u>					
285		<u>TYLER, D</u>					
286		<u>VILLANUEVA, L</u>					
287		WARD, L					
288		WHITAKER, D					
289		WHITAKER, B					
290		WILLIAMS, L					

	A	B	C	D	E	F	G
291		ZACCARO, L					
292		ZAWOJSKA, B					
293		ZYDLO, M					
294							
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297							
298							
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301							
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	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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>Payments over \$2,500, excluding wages and salaries.</u>				
10						
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		1ST SOURCE AMERICA	16908.38			
13		2ND WIND EXERCISE EQUIPMENT	7030			
14		A & R SCREENING, LLC	6060.28			
15		A.G.A.D. PEST CONTROL, INC.	4576			
16		AAA AMERICAN GLASS & MIRROR INC.	4572.69			
17		AAA RENTAL SYSTEM	5277.5			
18		ABOVETHEFIELD SPORTCAMs	3175			
19		ABT ELECTRONICS INC	5913			
20		ACACIA ACADEMY	26146.8			
21		ACCELERATED REHABILITATION	43638.66			
22		ACCREDITED LOCK SUPPLY CO	15366			
23		ACCURATE OFFICE SUPPLY CO.	9093.8			
24		ACT FINANCE	15437.5			
25		ACTION ATHLETIC ASSOCIATES	6420			
26		ACTION ATHLETIC EQUIPMENT INC	18267			
27		ADAM CIBULKA	5028.43			
28		ADDISON PARK DISTRICT	24220.75			
29		ADDISON SCHOOL DISTRICT 4	26139			
30		ADDISON TRAIL H.S. CAFETERIA	10956.17			
31		ADDISON TRAIL TPO BOOSTERS	3564.55			
32		ADDISON WESLEY LONGMAN	4825.81			
33		ADVENTIST GLEN OAKS TRANSITION	40772.1			
34		AKJ EDUCATIONAL SERVICES, INC.	37565.62			
35		ALARM DETECTION SYSTEMS	4101.9			
36		ALBERTSONS	8447.9			
37		ALEKS CORPORATION	2940			
38		ALEXIAN BROTHERS	7680			
39		ALL STAR PUBLISHING & AWARDS	5076.25			

	A	B	C	D	E	F
40		ALLENDALE	76209.4			
41		ALLIED WASTE SERVICES	74181.11			
42		AM SAN LLC	2673.26			
43		AMERICAN BANKERS INSURANCE CO.	8305			
44		AMERICAN BOTTLING COMPANY	3851.6			
45		AMERICAN CANCER SOCIETY	4350			
46		AMERITAS	2737			
47		AMSCO SCHOOL PUBLICATIONS,INC.	8332.46			
48		ANN KIMPTON	2708.95			
49		ANNA JAKUBKA COURT	3378.41			
50		AP EXAMINATIONS	83060			
51		APPLE COMPUTERS	41606.9			
52		ARBOR MANAGEMENT, INC.	974208.62			
53		ARMY TRAIL CLEANERS & TAILORS	3300.15			
54		ARRIGO ENTERPRISES INC.	4541.05			
55		ARROW UNIFORM	4319.46			
56		ART-FLO SHIRT & LETTERING CO.	15564.34			
57		ARTHUR J. GALLAGHER	31460			
58		ASSURANT BENEFITS INSURANCE CO.	60641.6			
59		AT&T	136114.13			
60		ATHLETIC EQUIPMENT SOURCE	5587.99			
61		AURELIO'S PIZZA AND PASTA	2766.23			
62		AURORA EDUCATION CENTER	11665.5			
63		AUTOMATED LOGIC CHICAGO	59488.4			
64		AWARD CONCEPTS, INC.	4088.95			
65		AXA EQUITABLE	373483.49			
66		B & H PHOTO. COM CORP.	17752.67			
67		BEA YOUNG ASSOCIATES, LLC	17897			
68		BIDD CONSULTING	42842.24			
69		BIO CORPORATION	3814.98			
70		BLACKBOARD CONNECT INC	8192			
71		BLOOMINGTON-NORMAL MARRIOTT	3662.4			
72		BLUE CROSS BLUE SHIELD	341389.81			
73		BOB ROGERS TRAVEL, INC.	32404			
74		BOOMBAH	3388.78			
75		BRANDON MURPHY	6431.13			
76		BRETT BLAIR	2601.26			
77		BRUCE MARTIN	4075.5			
78		BRYAN MURPHY	3659.48			
79		BUILT BEST FENCE CO., INC.	4738			
80		BUILTRITE BLEACHERS.COM	4749			
81		BURRIS EQUIPMENT CO.	5882.25			

	A	B	C	D	E	F
82		C.J.C. AUTO PARTS	29717.2			
83		CAITLIN SCHEIB	3077.29			
84		CALINDA PROMOTIONS	6911.25			
85		CALUMET PHOTOGRAPHIC, INC.	13578.18			
86		CAMELOT SCHOOL	349405.31			
87		CARBONDALE COMMUNITY H.S.	6930			
88		CARLSEN'S ELEVATOR SERVICE INC.	9186.99			
89		CARLSON PAINT, GLASS AND ART	11705.84			
90		CAROL STREAM LAWN & POWER	2767.5			
91		CARROLL SEATING	58976.84			
92		CARTHAGE COLLEGE MODEL UN	4033			
93		CASTLE PRINTECH	4759.15			
94		CATERING ENTERPRISES, LTD	9437.1			
95		CDW GOVERNMENT, INC.	80351.81			
96		CENGAGE GALE	54295.96			
97		CENGAGE LEARNING	23037.39			
98		CENTRAL DUPAGE HOSPITAL	7455			
99		CHEER ILLINOIS ATHLETICS	6565			
100		CHICAGO OFFICE TECHNOLOGY GROUF	91138.46			
101		CHICAGO SHAKESPEARE THEATER	3820			
102		CHICAGO WHITE SOX	3916			
103		CHICAGOLAND BOOKBUYERS INC.	30218.65			
104		CHICAGOLAND PAVING	4625			
105		CHUCK SYPERSKI	3200			
106		CITICARE TRANSPORTATION	37594			
107		CLASSIC HARDWARE COMPANY, INC.	5212.81			
108		CLASSIC PARTY RENTAL	14790.55			
109		CLIC-ISDLAF PLUS	178642			
110		CLOSE UP FOUNDATION	3494			
111		CLUB Z IN-HOME TUTORING SERVICE	47607.35			
112		COCA-COLA ENT LAKESHORE DIV	20590.54			
113		COLEEN BRECHIN	3437.29			
114		COLLEEN SMITH	2592.64			
115		COLLEGE BOARD	3312.3			
116		COLONIAL LIFE & ACCIDENT INS.	5249.91			
117		COLORCRAFT SIGN COMPANY	2964			
118		COMED	26221.83			
119		CONNECTIONS DAY SCHOOL	34724.8			
120		CONNELLY ELECTRIC CO.	21530			
121		CONSERV FS	8129.8			
122		CONVERGINT TECHNOLOGIES	70262			
123		COOLING LAND CONCEPTS	17036			

	A	B	C	D	E	F
124		COOPERATIVE ASSOC.FOR SPEC.ED.	99840.58			
125		CORE TRAINING	6499.5			
126		CORNELL INTERVENTIONS, INC.	68282.8			
127		CORPORATE CONCEPTS	29827.85			
128		COTTAGE HILL OPERATING CO.	1776671.11			
129		COURTNEY DEMENT	3300.93			
130		COURTNEY VALA	4886.44			
131		CRYSTAL SEITZ	2509.49			
132		CUSTOM	26473.16			
133		CYNMAR CORPORATION	5589.2			
134		DAN FLIEGEL	2837			
135		DAN KRAUSE	4289.35			
136		DAN STYLER	4132.26			
137		DANA WHITTAKER	8230			
138		DAOES/TECHNOLOGY	169693.76			
139		DAVID BLATCHLEY	4600			
140		DAVID W SLOMAN	3150			
141		DAWSONS TREE SERVICE	4040			
142		DE MOULIN BROTHERS & COMPANY	41348.26			
143		DEBRA MUHLENA, FINANCIAL SECRETAI	6047.39			
144		DIPLOMAT WEST BANQUETS	3030			
145		DIRECT FITNESS SOLUTIONS, LLC	9639			
146		DISCOVERY EDUCATION	3040			
147		DOLLAMUR	7361			
148		DUPAGE COUNTY REGIONAL OFFICE	3265			
149		DUPAGE CREDIT UNION	136349.55			
150		DUPAGE DISTRICT #88 COUNCIL	9016.54			
151		DUPAGE FEDERATION ON HUMAN	2962.95			
152		DUPAGE TOPSOIL INC.	46000			
153		ECKWALL PIANO TUNERS	2620			
154		ECRA GROUP INC.	46436.26			
155		EDUCATION ASSOCIATES	53378			
156		EDUCATION TECH PARTNERS	9000			
157		EDUCATIONAL BENEFIT COOPERATIVE	5111917.81			
158		EDUCATIONAL OPTIONS, INC.	3777.5			
159		EDYBURN CORPORATION	29956.35			
160		EMCOR SERVICES	11588.5			
161		ENTERTAINMENT PUBLICATIONS	3642			
162		ENVIRONMENTALLY SOUND	5500			
163		ERICA CRAIG	4094.06			
164		EXCELEDGE, INC.	47850			
165		EXPERT CHEMICAL	11013.23			

	A	B	C	D	E	F
166		EXTREME FUNDRAISING	15803			
167		FATHOM MEDIA INC	6010			
168		FEECE OIL COMPANY	357511.07			
169		FIFTH THIRD BANK	22556.45			
170		FITZGERALD LIGHTING	8598.41			
171		FLINN SCIENTIFIC, INC.	6557.72			
172		FOLLETT	13501.72			
173		FOLLETT EDUCATIONAL SERVICES	57877.44			
174		FOLLETT LIBRARY BOOK CO.	18808.84			
175		FOLLETT SOFTWARE COMPANY	3305.72			
176		FOOD SERVICE WAREHOUSE	4500			
177		FOREST PRINTING	13709.46			
178		FOX TECH CENTER	3199.22			
179		FOX VALLEY FIRE & SAFETY CO.	9188.65			
180		FOX VALLEY FORMS CO.	5415.57			
181		FRANCZEK RADELET	9490.34			
182		G. W. BERKHEIMER CO., INC.	4875.45			
183		GALIC DISBURSING COMPANY	14900			
184		GARDA CL GREAT LAKES, INC.	3249.33			
185		GEEN INDUSTRIES	5545.43			
186		GENERAL ASP	2750			
187		GERMANIA SEED CO.	2931.56			
188		GFS	5025.19			
189		GIANT STEPS ILLINOIS INC.	118125.72			
190		GLEN OAKS THERAPEUTIC DAY SCH.	91574.2			
191		GLENBARD TOWNSHIP H.S. DIST. 87	292290			
192		GLENCOE MCGRAW HILL	26143.22			
193		GLENCOE/MCGRAW-HILL PUB.	10139.99			
194		GLENN STEARNS	24040			
195		GLOBAL EQUIPMENT COMPANY	5758.34			
196		GOODHEART WILCOX	13067.21			
197		GOODWAY TECHNOLOGIES CORP.	2811.76			
198		GOPHER SPORT	2954.77			
199		GOURMETS' DELIGHT INC	5173.5			
200		GOV CONNECTION	65144.64			
201		GRAINGER, INC.	32425.78			
202		GRAND VALLEY FOOTBALL	7320			
203		GRANT THORNTON LLP	7000			
204		GREAT AMERICAN OPPORTUNITIES	16333.9			
205		GREAT LAKES APPAREL, INC.	22675.47			
206		GREEN RIVER LINES INC	17200			
207		GTM SPORTSWEAR	4941			

	A	B	C	D	E	F
208		GWAVA TECHNOLOGIES, INC.	3920			
209		HALDEMAN-HOMME, INC.	2960			
210		HART FUNDRAISERS	6801.6			
211		HAYDEN'S ATHLETIC SPECIALISTS	12864.76			
212		HEALTHCARE SERVICE CORPORATION	43977.4			
213		HEARTLAND BUSINESS SYSTEMS	5467			
214		HEGEMON CONSULTING	41920			
215		HELENA SUMBULLA	2515.84			
216		HEWLETT-PACKARD CORPORATION	628200.87			
217		HILLSIDE ACADEMY	283909.7			
218		HILTON ORINGTON	2680.87			
219		HINSDALE HIGH SCHOOL DST #86	151315.18			
220		HINSDALE SOUTH HIGH SCHOOL	2885			
221		HOGAN WALKER LLC	9954.88			
222		HOME DEPOT/GECE	4492.23			
223		HOUGHTON MIFFLIN HARCOURT	19385.14			
224		HP PRODUCTS/KRAFT PAPER SALES	11779.06			
225		I PARADIGMS, LLC	9020			
226		IASB	10346			
227		ICE	2910			
228		IHSA	6304.75			
229		IKON OFFICE SOLUTIONS, INC.	4275.21			
230		ILLINOIS DECA	2507			
231		ILLINOIS DEPARTMENT	73721			
232		ILLINOIS PRINCIPAL'S ASSOC.	2522			
233		ILLINOIS ROOF CONSULTING ASSOC.	5640			
234		ILLINOIS SKILLS USA-VICA	3708			
235		ILLINOIS STATE POLICE	4000			
236		ILLINOIS WINDOW SHADE	6797.3			
237		ILLINOIS YMCA YOUTH & GOVERNMENT	5000			
238		INDIAN PRAIRIE SCHOOL DISTRICT 204	5869.5			
239		ING LIFE INS AND ANNUITY CO	7600			
240		INNOVATION EXPERTS	10886			
241		INTEGRITY SOURCING LLC	12092.19			
242		INTEGRYS	338579.42			
243		INTELLIGENT SYSTEMS SERVICES, INC	11815.5			
244		ISBE	9273			
245		ITZEL CARRANZA	2945			
246		JAMESTOWN EDUCATION	2816.12			
247		JAMIE GOURLEY	2610.05			
248		JAMIE SCHANZ	2885			
249		JANNOTT'S STRING	3325.36			

	A	B	C	D	E	F
250		JEAN BARBANENTE	3590.41			
251		JIM KEDVESH	4208.27			
252		JOANNA MORAWA	4200			
253		JOE MAHONEY	2813.56			
254		JOHN DEERE COMPANY	12817.88			
255		JOHN EPPLE	6217.09			
256		JOHNSON CONTROLS, INC.	5597.62			
257		JOSE HERNANDEZ	3065.2			
258		JOSEPH ACADEMY IN DES PLAINES	68036.8			
259		JOSTENS INC.	126434.48			
260		JULIANN BOUDOURIS	18311.66			
261		KARLA COSIO, FINANCIAL SECRETARY	3642.66			
262		KEITH CHRISTOPHER	9000			
263		KEITH SANTINI	3388.13			
264		KELLIE RILEY DOUBEK	4500			
265		KELLY DOWNER	3109			
266		KEVIN WECK	3387.47			
267		KIRK ZIEMKE	4872.9			
268		KMBS LTD	6505.56			
269		KNOLL GROUP-DIRECT BILL	40653.67			
270		KRANZ	4399.34			
271		LAKE-COOK DISTRIBUTORS, INC.	8391.87			
272		LARSON EQUIPMENT & FURNITURE	18211.95			
273		LAURA CALO	5911.6			
274		LAURA REMEDI	3591.92			
275		LAUREN KIEFER MEMORIAL	9075			
276		LAWSON PRODUCTS, INC.	18947.19			
277		LEADERSHIP & LEARNING CENTER	33160.77			
278		LEND	4383.23			
279		LEVONNE CESCOLINI-BOYER	15266.09			
280		LEYDEN HIGH SCHOOL	3193.58			
281		LIDS TEAM SPORTS	40990.22			
282		LIJA MARZEC	3410.82			
283		LINCOLN INVESTMENT PLANNING INC.	128332.95			
284		LINDEN OAKS HOSPITAL TUTORING	7078.5			
285		LINKS & TEES GOLF FACILITY	3377			
286		LITTLE FRIENDS, INC.	74421.06			
287		LJ MORSE	51021.1			
288		LOGSDON OFFICE SUPPLY	9486.48			
289		LOWERY MCDONNELL CO.	5515			
290		LUTHERBROOK ACADEMY	198753.45			
291		M & M SPORTS	8859.44			

	A	B	C	D	E	F
292		M86 SECURITY	14046.69			
293		MAPLE MEADOWS	7453.6			
294		MARBERRY CLEANERS & LAUNDERERS	2867.6			
295		MARCO GASCA	7295.94			
296		MARIANJOY REHAB HOSPITAL	3212			
297		MARILYN O. MARSHALL	3135			
298		MARK AILES	5003.05			
299		MARKLUND	197567.32			
300		MARTENSON TURF PRODUCTS, INC.	4667.18			
301		MARY BINIEWICZ	11349			
302		MATHIESON, MOYSKI, CELER & CO.	26290			
303		MATREX EXHIBITS, INC.	2632			
304		MC MASTER CARR SUPPLY CO.	15342.36			
305		MCGRAW-HILL COMPANIES	68284.29			
306		MENARDS	8954.55			
307		MENTORING MINDS, LP	6495.72			
308		MERIDIAN BANQUETS	19385.6			
309		METROPOLITAN LIFE INS. COMPANY	11850			
310		METROPOLITAN PREPARATORY SCHOO	54329.35			
311		MICHAEL ANTHONY'S	11049.3			
312		MICHAEL BOLDEN	2897.28			
313		MIDAMERICAN ENERGY CO	496794.04			
314		MIDLAND PAPER	49986.25			
315		MIKE GALFI	4699.68			
316		MIRELA MEHMETI	2517.09			
317		MONACO MECHANICAL INC.	25948.62			
318		MPS	39183.5			
319		MSC	7421.86			
320		MUSIC & ARTS CENTER, INC.	15116.3			
321		MUSIC THEATRE INTERNATIONAL	3125			
322		MYSTIC BLUE CRUISES	18508.03			
323		N.C. CHILD SUPPORT	5391			
324		NACS CORP	3289.3			
325		NARDI'S PIZZA	15167.65			
326		NASCO	3993.49			
327		NATIONAL ENGLISH HONOR SOCIETY	2995			
328		NAVIANCE, INC.	9062			
329		NAZDAR MIDWEST	3063.65			
330		NCPERS - IL IMRF	6744			
331		NCS PEARSON	4949.3			
332		NDSEC	42593.86			
333		NEFF COMPANY	7201.23			

	A	B	C	D	E	F
334		NERI BROTHERS CONSTRUCTION	6774.15			
335		NETCHEMIA, LLC	19343			
336		NETRIX, LLC	29085			
337		NETTREKKER DI	4280			
338		NETWORK TOOL WAREHOUSE	3781.16			
339		NEW HORIZON CENTER	87957.35			
340		NEXGEN BUILDING SUPPLY	2657.4			
341		NICOR GAS	28260.07			
342		NOBLE AIR	18565.7			
343		NORTH DUPAGE SPC ED COOPERATIVE	80303.58			
344		NORTHWEST ACADEMY	33775.58			
345		NORTH-WEST DRAPERY SERVICE, INC.	4036			
346		NORTHWEST SUBURBAN SPECIAL	10307.75			
347		NOVELL INC.	9963			
348		NUSTEP, INC.	4957			
349		OAK MEADOWS	8105.85			
350		OCCUPATIONAL TRAINING & SUPPLY INC	3785			
351		OFFICE DEPOT	16982.75			
352		OMBUDSMAN EDUC. SERVICES LTD.	165110			
353		ON DECK SPORTS	4510			
354		OOSTERBAN & SONS CO	180694.6			
355		OPTIMA PLUMBING SUPPLY LLC	5253.66			
356		P.J.'S CAMERA	14754.33			
357		PACIFIC LIFE	54836			
358		PARENTS ALLIANCE EMPLOY.PROJ.	60932.72			
359		PARKLAND PREPARATORY ACADEMY	498760.68			
360		PAUL ANDERSON	2893.12			
361		PAYDAY LOAN STORE OF ILLINOIS	3587.13			
362		PEAPOD INC.-COMMERCIAL ACCOUNTS	16606.52			
363		PEARSON EDUCATION	33477.89			
364		PEARSON NCS STANDARD PRODUCTS	18382.5			
365		PEARSON SKYLIGHT	17667.53			
366		PEERLESS FENCE	7400			
367		PEPSI-COLA	2706.06			
368		PETERSON COMPANIES, INC.	39290.73			
369		PINNACLE TOWERS INC.	10667.37			
370		PIONEER MFG CO.	3645			
371		PITNEY BOWES	36559.69			
372		PLATINUM COMMUNICATIONS	12235			
373		PLATO LEARNING	124605.5			
374		PMA FINANCIAL NETWORK, INC	8500			
375		PORTABLE COMMUNICATIONS SPEC.	15082.26			

	A	B	C	D	E	F
376		POSTMASTER ADDISON, IL	5380			
377		POWER PLAY DISTRIBUTORS	3369.6			
378		PRO FENCE II	86165.1			
379		PROFESSIONAL FITNESS CONCEPTS	7012.49			
380		PROJECT CRISS	4090			
381		PROM NITE	3689.3			
382		PROQUEST LLC	21085			
383		PROTOLIGHT INC.	3654.5			
384		PSAT/NMSQT	2758			
385		PURCHASE POWER	14755.42			
386		PYRAMID SCHOOL PRODUCTS	5535.31			
387		Q'S PIZZA AND PASTA	3540			
388		R & M SPECIALTIES	7658.25			
389		RAMROD DISTRIBUTORS, INC.	51432.21			
390		REALITY WORKS	5248.65			
391		REGIONAL OFFICE OF EDUCATION	124649.44			
392		RELIANCE STANDARD LIFE INSURANCE	10624.58			
393		RESEARCH FOR BETTER TEACHING INC	4620.83			
394		RESERVE ACCOUNT	5000			
395		REX ELECTRIC INC. & TECHNOLOGY, LLC	10242			
396		RICHLIE VANS	5778.15			
397		RICOH BUSINESS SYSTEMS	18283.06			
398		RIDDELL ALL AMERICAN	44446.68			
399		RIDDIFORD ROOFING COMPANY	5695.5			
400		RIORDAN ARTISTRY INC	3876			
401		RITA HENEGHAN	3108.7			
402		ROBERT DALY	4500			
403		ROCKFORD BOARD OF EDUCATION	6019.6			
404		ROGAN SHOES, INC	2564.62			
405		ROGERS ATHLETICS	5316			
406		RUETTIGER, TONELLI AND ASSOCIATES	3800			
407		S & S ACTIVEWEAR LLC	18682.41			
408		S.E.A.L. OF ILLINOIS, INC.	142637.09			
409		SADLIER OXFORD	2539.43			
410		SALT CREEK SANITARY DISTRICT	15019.55			
411		SAM BENTSEN	6154.36			
412		SAM'S CLUB	4553.81			
413		SANTA'S WHOLESALE SUPPLY	5585.76			
414		SANTO SPORT STORE	45829.3			
415		SASED	1156474.46			
416		SCHNEIDER ELECTRIC BUILDINGS	5026.41			
417		SCHOOL DISTRICT 45	12706.78			

	A	B	C	D	E	F
418		SCHOOL HEALTH CORPORATION	5246.59			
419		SCHOOL SPECIALTY, PREMIER	11678			
420		SCHOOLMART	3559.43			
421		SCHROEDER'S ACE HARDWARE	3519.57			
422		SCHWEPPE & SONS	9446.29			
423		SCULLARK LAYMON MEDI-CAR, INC.	32825			
424		SEIU LOCAL 73	25440.66			
425		SELF	246952			
426		SERVICE SANITATION, INC	3294.38			
427		SHANE'S OFFICE PRODUCTS	37741.51			
428		SHERWIN-WILLAIMS	3285.92			
429		SIMONE RAGUSA	3450			
430		SINAGRA CATERING	3165.47			
431		SIX FLAGS GREAT AMERICA	7576.7			
432		SMG SECURITY SYSTEMS, INC.	2949			
433		SODEXO	49149			
434		SOUND INCORPORATED	13882			
435		SOUND OF MUSIC	25841.28			
436		SPANNUTH BOILER	7130			
437		SPECIAL EDUCATION SYSTEMS INC	58109.22			
438		SPIEGEL SPORT	5676			
439		SPORTDECALS, INC.	3448.97			
440		SPORTS HEALTH	7169.05			
441		SQUEEGEE BROS.	4594			
442		SRAGA HAUSER, LLC	67028.99			
443		STAR TOTAL PRINT	4160.08			
444		STARDUST BOWL	15936.75			
445		STEPHANIE ENNIS	2519			
446		STEVE BRIDGES	2511.92			
447		STEVE HUMPHREY	24228.57			
448		STORAGE BATTERY SYSTEMS, INC.	4124.17			
449		STUDIO COLOR INC.	3101.5			
450		STYLE-RITE	2592			
451		SUGAR CREEK GOLF COURSE	10656			
452		SUNGARD PUBLIC SECTOR PENTAMATI	63675.84			
453		SUSAN G KOMEN BREAST CANCER FUN	6989.22			
454		SUSAN G KOMEN FOR THE CURE	3000			
455		SYLVAN LEARNING	2868.27			
456		TAMS-WITMARK MUSIC LIBRARY,INC	2931			
457		TECHNICAL DESIGN SERVICES, INC.	2620.59			
458		TELESOLUTIONS CONSULTANTS	4200			
459		TERRI WOEBEL	2619.96			

	A	B	C	D	E	F
460		TEXTHELP SYSTEMS INC.	7625			
461		THE CLARE WOODS ACADEMY	31461.82			
462		THE COLLEGE BOARD-MRO	2665			
463		THE NEFF COMPANY	4224.42			
464		THOMAS CANTLIN	5141.92			
465		THOMPSON'S RENTAL STATION	2542.17			
466		TIFFANY LAMBERTY	6303.86			
467		TODD STRASSER	2891			
468		TOLEDO PHYSICAL ED SUPPLY	3013.28			
469		TOTAL MANAGEMENT SYSTEMS, INC.	9733.25			
470		TRANE	27696.23			
471		TRAVIS WOLFF	3600			
472		TRES AMERICAS BOOKS	3054			
473		TRI-ANGLE SCREEN PRINT	28688.53			
474		TRIMARK	12782.55			
475		TROPHIES BY GEORGE	7462.36			
476		UDA SUMMER CAMP	9263.5			
477		UNIPAK	4828.3			
478		UNITED DISPATCH AGENT FOR 303 TAXI	564373.5			
479		UNITED PARCEL SERVICE	2773.15			
480		UNITED STATES POSTAL SERVICE	20000			
481		UNITED STATES TREASURY	22708.78			
482		UNIVERSITY OF WISCONSIN - MADISON	5584.3			
483		UTILITY DYNAMICS	12270.5			
484		VALLEY BUSINESS MACHINES	4171.11			
485		VANGUARD	16062.46			
486		VANGUARD ENERGY SERVICES	134927.61			
487		VARIABLE ANNUITY LIFE INS. CO.	31160			
488		Varsity CDT	7078.15			
489		Varsity Image, Inc.	3229.41			
490		VENUTI'S BANQUETS	6144			
491		VEOLIA ENVIRONMENTAL SERVICES	4338.49			
492		VERIZON WIRELESS	3038.08			
493		VERNIER SOFTWARE	10411.63			
494		VILLA PARK ELECTRIC	8868.43			
495		VILLA PARK OFFICE EQUIP., INC.	11934.6			
496		VILLAGE OF ADDISON	135328.74			
497		VILLAGE OF VILLA PARK	171462.96			
498		WALLACE CO.	18345			
499		WENGER CORPORATION	28600			
500		WEST SUBURBAN CONFERENCE	14700			
501		WEST SUBURBAN TEACHERS UNION	196090.31			

	A	B	C	D	E	F
502		WESTERN DUPAGE LANDSCAPING	23509.8			
503		WESTERN REMAC INC.	3514.6			
504		WESTWAY COACH	69877.4			
505		WHEATON MULCH, INC.	7660			
506		WHEATON NORTH HIGH SCHOOL	2615			
507		WIGHT & COMPANY	3353127.6			
508		WILLIAM H. SADLER, INC.	6622.7			
509		WILLOW ACADEMY	35708.7			
510		WILLOWBROOK ATHLETIC BOOSTERS	4786.38			
511		WILLOWBROOK H.S. CAFETERIA	12318.48			
512		XEROX CORPORATION	77473.84			

	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/joint agreement administrative office for public inspection.</i>					
5						
6	DuPage High School District 88					
7	19-022-0880-16					
8						
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
10						
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		1ST AYD CORP	1883.19			
13		A CREW OF PATCHES THEATRE COMPA	1450			
14		A-1 AIR COMPRESSOR CORP.	1081.95			
15		ABDALLAH FARAJ	1400.91			
16		ACADEMIC INDUSTRIES, INC.	1460			
17		ACT-KEYTRAIN	1525			
18		ADA BADMINTON & TENNIS	2112			
19		ADDISON TRAIL ATHLETIC BOOSTER	1117.5			
20		ADELYN ROSENWINKEL	1500			
21		ADT SECURITY SERVICES, INC	1004.35			
22		ADVOCATE OCCUPATIONAL HEALTH	1086.5			
23		ALLEGRA MARKETING PRINT MAIL	2415.59			
24		ALLIED BENEFIT SYSTEMS	2411.5			
25		ALLIED GARAGE DOOR, INC.	1300			
26		AMY MURPHY	2310.29			
27		AMY PISCHE	1277.15			
28		ANN EAKLEY	1124.57			
29		ANN PETERS	2200.9			
30		ANTHEM SPORTS	1209.65			
31		ANUM ABDULLAH	1608.13			
32		APPLE INC.	1797			
33		ART CLAY STUDIO, INC.	2082.28			
34		AT&T LD	2062.55			
35		ATLAS SCREEN SUPPLY COMPANY	1108.18			
36		AWARD EMBLEM MFG. CO. INC.	1114.82			
37		B & K SPIN MASTER DJ SERVICE	1050			
38		B&B BOOK SUPPLY	1517.8			
39		BANDSHOPPE	2428.45			

	A	B	C	D	E	F
40		BANNERVILLE USA, INC.	1126			
41		BARBARA WILLSON	1149.73			
42		BARNES AND NOBLE	1125.62			
43		BATCO	1158			
44		BAYMONT INN & SUITES	1580.88			
45		BERLAND'S HOUSE OF TOOLS	1910.35			
46		BEST BUDDIES ILLINOIS	1327.81			
47		BORNQUIST, INC.	2167.3			
48		BRADLEY SCHMIT	2123.87			
49		BRIAN STEDER	1000			
50		BRUCE HANSON	1762.92			
51		BSN SPORTS/TEAM SALKELD	1183.35			
52		BUILT-RITE	1210			
53		BUSINESS PROFESSIONALS	2172			
54		BUSINESS PROFESSIONALS OF AMERIC	2362			
55		BUTTREY RENTAL SERVICE, INC.	1871.54			
56		BYE MO'R, INC.	1227.8			
57		CAROL ROGERS	1063.06			
58		CASEY'S CANDIES	1405.6			
59		CATHY MARTINO	1200			
60		CCM LIGHTING CO	2289.34			
61		CCP INDUSTRIES	1071.17			
62		CECILE MAZAN	1441.8			
63		CERAMIC SUPPLY	1973			
64		CHEROKEE ROSE EMBROIDERY INC	1609.75			
65		CHERYL KAMIDE	2000			
66		CHICAGO ART SOURCE	1073.24			
67		CHICAGO SPOTLIGHT, INC.	1657.85			
68		CHRISTINA TRAPANI	1238.08			
69		CHRISTINA VARGAS	1000			
70		CHRISTINE CALANDRA	1425			
71		CHRISTINE TOMASINO	2178.75			
72		CHRISTOPHER FEID	1551.7			
73		CINDY ZAMORA	1331.77			
74		CINTAS CORPORATION #344	1094.15			
75		CLYDE'S DONUTS	1044.69			
76		COCA-COLA BOTTLING CO.	1365.5			
77		COLLEEN LYDON	1000			
78		COMBINED CHARITIES CAMPAIGN	1049.8			
79		CORD COMMUNICATION	1528.23			
80		CREATIVE DIGITAL MASTERS	2000			
81		CURTIS TATE	2100			
82		D & S MARKETING SYSTEMS, INC.	1625.5			

	A	B	C	D	E	F
83		DAILY HERALD	1765.45			
84		DANIEL COSSA	1340.1			
85		DANIELA ARIANO	2249.95			
86		DANIELLE SCHWEIGERT	1482.52			
87		DAVID GARCIA	1225			
88		DEMCO	1510.93			
89		DENISE BIRKNER	2234.98			
90		DEPAUL UNIVERSITY TUITION LOCK BO	1000			
91		DIGITAL ART SOLUTIONS	1277			
92		DILEO'S PIZZARIA	1110			
93		DIRECTV	1607.97			
94		DOUG WILDES	2490			
95		DOWNERS GROVE SOUTH H. S.	1725			
96		DREISILKER ELECTRIC MOTORS	1519.26			
97		DROP ZONE	2100			
98		DUPAGE COUNTY HEALTH DEPARTMEN	1050			
99		EARTH INC.	2400			
100		EBSCO SUBSCRIPTION SERVICES	1289.32			
101		EDIZINOI FARINELLI	1179.48			
102		EDWARD DON	2123.6			
103		ELITE SPORTWEAR L.P.	1695.2			
104		ELK GROVE HIGH SCHOOL	1000			
105		ENCYCLOPEDIA BRITANNICA, INC	2000			
106		ENZA DIFRANCO	1830			
107		ERIC NORBERG	1178.21			
108		ERIK GRANT	1733			
109		ESTHER DELGADO, FINANCIAL SECRET	2433.9			
110		EXTREMES, LLC.	2472			
111		FEDEX	1720.89			
112		FENTON HIGH SCHOOL	2075			
113		FILMS FOR HUMANITIES & SCIENCE	1000.05			
114		FISHER SCIENCE EDUCATION	1973.32			
115		FLORA, INC.	1755.6			
116		FREEBLOWN GLASS	1175			
117		FREESTYLE PHOTOGRAPHIC SUPPLIES	1107.96			
118		FUND STAR, INC.	1357			
119		GARY WALKER	1435.32			
120		GERI HAYES	1220.57			
121		GILMAN GEAR	2408.6			
122		GLENBARD EAST HIGH SCHOOL	1990			
123		GLENBARD ELECTRIC SUPPLY, INC.	2419.32			
124		GLENBARD SOUTH HIGH SCHOOL	1475			
125		GLENBARD WEST HIGH SCHOOL	1600			

	A	B	C	D	E	F
126		GLOBAL COMPLIANCE NETWORK	1000			
127		GLORIA KARI	1000			
128		GOLD MEDAL PRODUCTS	1380.78			
129		GOLDSTAR LEARNING, INC.	1387.89			
130		GRAND STAGE COMPANY	1025.12			
131		GRAPHIC EDGE	1780.53			
132		GREAT LAKES CLAY & SUPPLY	1573.36			
133		GREENFIELD COMMERCIAL CREDIT, LLC	2000			
134		HARRY BOHN, ATH. OFFICIAL	1120			
135		HAWTHORN SUITES	1345.2			
136		HAYDEN-MC NEIL SPECIALTY PRODUCT	1165.86			
137		HINSDALE CENTRAL HIGH SCHOOL	1305			
138		HOLIDAY INN	1208			
139		HOLY COW SPORTS	1832			
140		HORIZON SCREEN PRINT	1848.75			
141		IAASE	1815			
142		IASA	1517.99			
143		IL/USAW	1700			
144		ILL HIGH SCHOOL THEATRE FESTIVAL	1637			
145		ILLINOIS ASSOC. OF FCCLA	1871			
146		ILLINOIS OFFICE OF THE STATE FIRE	1640			
147		ILLINOIS SCHOOL SERVICES, INC.	2410			
148		ILLINOIS STATE UNIVERSITY	1765			
149		I'M EMBROIDERLYNN	1825.79			
150		IMAGINATION THEATER	1120			
151		IMEA	1029			
152		IMPACT APPLICATIONS	1000			
153		IMPRESSIONS IN STONE	2270			
154		INDUSTRIAL PAINT SALES & CO.	1366.23			
155		INSIGHT MEDIA	2211.16			
156		INSTITUTE FOR THERAPY THROUGH AR	2484			
157		INTERNAL TRAINING SERVICES	1109.94			
158		I-SAFE, INC.	1040			
159		IVANA SURJANCEV	1000			
160		J.W. PEPPER AND SON, INC.	1901.56			
161		JAMES ZIEBKA JR.	2153.1			
162		JAMIE MROZ	1274.98			
163		JANOR SPORTS	1176			
164		JEAN BALDIKOSKI	2200			
165		JEFF LASCHINSKI	2233.4			
166		JENNALYN HERNAEZ	1000			
167		JENNIFER KOWALSKI	2103.08			
168		JEREMY PACK	1085			

	A	B	C	D	E	F
169		JESSICA LOZINSKI	1000			
170		JESSICA WAITZMAN	1200			
171		JIAN ZHANG	1406.01			
172		JIM PERUSICH	1796.85			
173		JIMMY JOHN'S	2315.68			
174		JIM'S PET WORLD	2296.42			
175		JOANN DINATALE	1000			
176		JOHN NERI CONSTRUCTION CO	1152.93			
177		JOHN PARPET, JR.	1200			
178		JOHN TURNER	1127.31			
179		KAREN PIERROPOULOS	1050			
180		KATHERINE LIPOWSKI	2245.53			
181		KATHERINE WELLINGTON	1500			
182		KATHIE ANDERSON	1139.36			
183		KATHRYN WILSON	1200			
184		KENDRICK THOMAS	2304			
185		KEVIN W. HAY ARTWORK	1350			
186		KIMBERLY MIKESELL	1122.98			
187		KIWANIS INTERNATIONAL FOUNDATION	2127.5			
188		KNOCKOUT SPORTSWEAR	1463			
189		KORNEY BOARD AIDS	1315.05			
190		LADSE	1148.16			
191		LAKE PARK HIGH SCHOOL	1350			
192		LAURA DINATALE	1800			
193		LEANN RODER-MANSON	2149.58			
194		LEGEND FITNESS	1916.88			
195		LEN'S ACE HARDWARE	1378.24			
196		LESLIE ALLENSPACH	2399			
197		LILIA OCON	1032.63			
198		MACNEAL SCHOOL	1291.65			
199		MAD BOMBER FIREWORKS	2000			
200		MARATHON SPORTSWEAR	2424.35			
201		MAREK FRACZ, ATH. OFFICIAL	1052			
202		MARGARET BELL	1599.98			
203		MARGARET LAMB	1556.23			
204		MARGARET OWENS	1814.3			
205		MARK KEDZIORA, ATH. OFFICIAL	2174.68			
206		MARKLUND PHILIP CENTER	1028			
207		MATCO TOOLS	2266.66			
208		MATRIX EXHIBITS, INC.	1656			
209		MATT SCOTT	1779.25			
210		MATTHEW SCOTT	1608			
211		MC DONALD SPORTING GOODS	1901			

	A	B	C	D	E	F
212		MCGRAW-HILL EDUCATON	1469.14			
213		MEGAN DERRICOTT	1048.37			
214		MEGAN GRAHAM	1485			
215		MELISSA MORALES	1449.74			
216		MERIDIAN EDUCATION CORP.	1158.2			
217		M-F ATHLETIC COMPANY	1427.85			
218		MICHAEL KENNEDY	2429.99			
219		MICHAEL KOHLER-RAUSCH	1842.7			
220		MIDWEST TIME RECORDER	1025			
221		MOBILE MINI, INC.	1545.6			
222		MOMINA SHAIKH	1000			
223		MUNDO CORPORATION	2000.36			
224		MUNTERS CORPORATION	1330.81			
225		NANCY BOCEK	1350			
226		NANCY NESTER	1039.56			
227		NAT'L DROPOUT PREVENTION CONF.	1520			
228		NCTE	1640.9			
229		NEVCO SCOREBOARD CO.	1181.25			
230		NEXT GENERATION AUTO	1020.84			
231		NORCOMM PUBLIC SAFETY	1890			
232		NORTHWEST FORD	1186.96			
233		NORTHWESTERN UNIVERSITY MODEL U	1930			
234		OLGA BRYAZKA	1500			
235		ONTRACK & FIELD INC.	1120.2			
236		OSCO INCORPORATED	1542.03			
237		OTIS SPUNKMEYER LLC	1179			
238		PAPA JOHN'S PIZZA	2035.99			
239		PARTNERS IN EXCELLENCE	1650			
240		PARTNERSHIP FOR INSPIRED	1761.03			
241		PATRICIA HOCHHEIMER	2091			
242		PATRICIA KRAEGEL	2309.41			
243		PCI EDUCATIONAL PUBLISHING	1663.18			
244		PEGGY WEALTON	2322.24			
245		PERFORMANCE LIGHTING, INC.	1950			
246		PERPETUAL ASSEM	1500			
247		PERRY MUSIC CENTER	2046.94			
248		PHOENIX INDUSTRIAL CLEANING	1600			
249		PIONEER REVERE	2081			
250		PMA LEASING, INC.	2000			
251		PROMAXIMA MFG., LTD	1262.08			
252		PROPS UNLIMITED, LLC	1730			
253		QUANTUM BADMINTON	1064.88			
254		R & H THEATRICALS	2250.5			

	A	B	C	D	E	F
255		RADIANT LEARNING INC.	1098.62			
256		RAYNER & RINN-SCOTT, INC.	1485.62			
257		REBECCA CZARNICK	1000			
258		REGINA WATHIER	1831.9			
259		REGIONAL TRUCK EQUIPMENT CO INC	1276.65			
260		RN SPORTS	1874			
261		ROBERT FLEMMING	1542.12			
262		ROBERT FRITZ	1175			
263		ROBERT SCHADER	1834.88			
264		ROCK VALLEY PUBLISHING, LLC	1400			
265		ROLLING MEADOWS HIGH SCHOOL	1207			
266		ROSE JANUSZ	1335.08			
267		ROSEN PUBLISHING	1295			
268		ROTARY CLUB OF VILLA PARK	1970			
269		ROYCE ROLLS RINGER CO.	1574.34			
270		RUFFALO INC	1100			
271		RYAN BAZON	1200			
272		RYAN DINI	1536			
273		RYAN MCCORD	1250			
274		SADDLEBACK EDUCATIONAL INC.	1194.71			
275		SALT CREEK GOLF CLUB	1832.5			
276		SARA TOMASELLO	1500			
277		SCHOLASTIC CLASSROOM MAGAZINES	1137.33			
278		SCHOLASTIC MAGAZINES	1061.78			
279		SCHOOL DISTRICT 54	1883.66			
280		SCOTT FORCASH	1319.06			
281		SCOTT HELTON	1252.61			
282		SEPTRAN	1094.88			
283		SERENDIPITY STUDIO	1812.75			
284		SHAWN CAEIRO	1500			
285		SHEMIN NURSERIES, INC.	1066.2			
286		SIR SPEEDY	1235			
287		SJ CARLSON FIRE PROTECTION INC.	2472.43			
288		SNAP ON	1498			
289		SOCCER 2000, INC.	1821			
290		SPINNIN' DISCS	1900			
291		SPORT SUPPLY GROUP	1262.5			
292		STAGE ACCENTS	1968.8			
293		STAPLES, INC.	2439.98			
294		STERLING ATHLETICS	2241.5			
295		STEVE CONGENIE	1000			
296		STREAMWOOD BEHAVIORAL	2100			
297		SUBSCRIPTION SERVICES	1438.72			

	A	B	C	D	E	F
298		SUBURBAN LIFE PUBLICATIONS	2361.32			
299		SUBURBAN TIRE AUTO CARE CTR	1033.08			
300		TARA MURPHY	1883.46			
301		TECHNOLOGY CTR. OF DUPAGE	1963.69			
302		TERRACE SUPPLY	1031.1			
303		TERRI GRAMS	1468.82			
304		THE BANK OF NEW YORK MELLON	2030.5			
305		THE CARLISLE	2475			
306		THE LAB DEPOT, INC.	1284.27			
307		THE NEWBERRY LIBRARY	1600			
308		THE PEOPLE'S PUBLISHING GROUP	1940.56			
309		THE PRESIDENT ABRAHAM LINCOLN HO	2242.24			
310		THE SCOPE SHOPPE, INC.	1470			
311		THE SWIM TEAM STORE	1645.2			
312		THINKMAP	2000			
313		TIM LAVORATO	1195			
314		TONIA MATHEW	1740			
315		TRAD LEADERSHIP GROUP LLC	1752.69			
316		TROY BLUNIER	1453			
317		TUCKER MANUFACTURING COMPANY, II	1426.31			
318		UNIVERSAL HEATING SUPPLIES	1437.87			
319		UPBEAT, INC.	2476.5			
320		VANESSA DUFFIN	1717.45			
321		VICTOR ENVELOPE CO.	2495.69			
322		VILLA PARK CHAMBER OF COMMERCE	1149			
323		VITECH INC	1064.65			
324		WEBASSIGN	1827			
325		WEEKLY READER CORPORATION	1246.5			
326		WESTMONT PARK DISTRICT	2343			
327		WILLIAM V. MACGILL & CO.	1041.26			
328		WILLOWBROOK HIGH SCHOOL	1460			
329		WOOD DALE BOWL	2482.35			
330		WOODWIND & BRASSWIND	1002.53			
331		WORLD BICYCLE RELIEF WORLD HDQTF	1500			
332		WRESTLING GEAR	1564			
333		X-GRAIN SPORTS	1608.63			
334		YORK HIGH SCHOOL	2445			
335		YVONNE TSAGALIS	2231.19			