

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2014  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: DuPage High School District 88  
 RCDT NUMBER: 19-022-0880-16  
 ADDRESS: 2 Friendship Plaza, Addison IL 60101  
 COUNTY: DuPage  
 NEWSPAPER WHERE PUBLISHED: The Addison and Villa Park Independent

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

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.  
 YES

| CAPITAL ASSETS                      | VALUE              |
|-------------------------------------|--------------------|
| WORKS OF ART & HISTORICAL TREASURES |                    |
| LAND                                | 4,162,325          |
| BUILDING & BUILDING IMPROVEMENTS    | 135,763,985        |
| SITE IMPROVMENTS & INFRASTRUCTURE   | 21,306,947         |
| CAPITALIZED EQUIPMENT               | 13,803,777         |
| CONSTRUCTION IN PROGRESS            | 16,353             |
| <b>Total</b>                        | <b>175,053,387</b> |

| NUMBER OF PUPILS ENROLLED PER GRADE |              |
|-------------------------------------|--------------|
| PRE-KINDERGARTEN                    |              |
| KINDERGARTEN                        |              |
| FIRST                               |              |
| SECOND                              |              |
| THIRD                               |              |
| FOURTH                              |              |
| FIFTH                               |              |
| SIXTH                               |              |
| SEVENTH                             |              |
| EIGHTH                              |              |
| SPECIAL                             |              |
| <b>Total Elementary</b>             | <b>0</b>     |
| NINTH                               | 1,168        |
| TENTH                               | 996          |
| ELEVENTH                            | 808          |
| TWELFTH                             | 1,061        |
| SPECIAL                             |              |
| <b>Total Secondary</b>              | <b>4,033</b> |
| <b>Total District</b>               | <b>4,033</b> |

|   |                      |
|---|----------------------|
| SIZE OF DISTRICT IN SQUARE MILES                            | 24                   |
| NUMBER OF ATTENDANCE CENTERS                                | 3                    |
| 9 MONTH AVERAGE DAILY ATTENDANCE                            | 3,239                |
| <b>NUMBER OF CERTIFICATED EMPLOYEES</b>                     |                      |
| FULL-TIME   | 278                  |
| PART-TIME   | 19                   |
| <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>                 |                      |
| FULL-TIME   | 228                  |
| PART-TIME   | 17                   |
| <b>TAX RATE BY FUND (IN %)</b>                              |                      |
| EDUCATIONAL   | 1.6360               |
| OPERATIONS & MAINTENANCE                                    | 0.1860               |
| BOND & INTEREST   | 0.3989               |
| TRANSPORTATION  | 0.0907               |
| MUNICIPAL RETIREMENT  | 0.0556               |
| SOCIAL SECURITY   | 0.0438               |
| WORKING CASH  | 0.0000               |
| FIRE PREVENTION & SAFETY                                    | 0.0000               |
| TORT IMMUNITY   | 0.0000               |
| CAPITAL PROJECTS  | 0.0000               |
| SPECIAL EDUCATION   | 0.0263               |
| LEASING   | 0.0000               |
| OTHER   | 0.0000               |
| OTHER   | 0.0000               |
| <b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>          | <b>2,453,898,825</b> |
| <b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>           | <b>757,516</b>       |
| <b>TOTAL LONG TERM DEBT ALLOWED</b>                         | <b>169,319,019</b>   |
| <b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014</b> | <b>119,458,308</b>   |
| <b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>        | <b>70.55%</b>        |

|    | 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, 2014</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)                  |         | 22,499,067        | 6,213,082                | 1,364,154        | 3,217,733        | 1,226,521                              | 0                | 1,868,457        | 0        | 718                      |
| 8  | Investments                                   | 120     | 4,996,346         | 0                        | 1,248,800        | 0                | 0                                      | 0                | 3,559,500        | 0        | 0                        |
| 9  | Taxes Receivable                              | 130     | 20,410,346        | 2,283,291                | 4,897,944        | 1,113,737        | 1,220,545                              | 0                | 0                | 0        | 0                        |
| 10 | Interfund Receivables                         | 140     | 0                 | 0                        | 0                | 0                | 0                                      | 0                | 0                | 0        | 0                        |
| 11 | Intergovernmental Accounts Receivable         | 150     | 323,508           | 0                        | 0                | 0                | 0                                      | 0                | 0                | 0        | 0                        |
| 12 | Other Receivables                             | 160     | 965               | 228                      | 140              | 118              | 45                                     | 0                | 69               | 0        | 0                        |
| 13 | Inventory                                     | 170     | 508,976           | 0                        | 0                | 0                | 0                                      | 0                | 0                | 0        | 0                        |
| 14 | Prepaid Items                                 | 180     | 420,924           | 0                        | 2,446,875        | 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>49,160,132</b> | <b>8,496,601</b>         | <b>9,957,913</b> | <b>4,331,588</b> | <b>2,447,111</b>                       | <b>0</b>         | <b>5,428,026</b> | <b>0</b> | <b>718</b>               |
| 17 | <b>CURRENT LIABILITIES (400)</b>              |         |                   |                          |                  |                  |  |                  |                  |          |                          |
| 18 | Interfund Payables                            | 410     | 0                 | 0                        | 0                | 0                | 0                                      |                  |                  |          |                          |
| 19 | Intergovernmental Accounts Payable            | 420     | 172,160           | 8,866                    | 0                | 5,968            | 0                                      |                  |                  |          |                          |
| 20 | Other Payable                                 | 430     | 251,752           | 57,960                   | 0                | 40,387           | 0                                      |                  |                  |          |                          |
| 21 | Contracts Payable                             | 440     | 0                 | 0                        | 0                | 0                | 0                                      |                  |                  |          |                          |
| 22 | Loans Payable                                 | 460     | 0                 | 0                        | 0                | 0                | 0                                      |                  |                  |          |                          |
| 23 | Salaries & Benefits Payable                   | 470     | 0                 | 0                        | 0                | 0                | 0                                      |                  |                  |          |                          |
| 24 | Payroll Deductions & Withholdings             | 480     | 45,087            | 0                        | 0                | 0                | 0                                      |                  |                  |          |                          |
| 25 | Deferred Revenues & Other Current Liabilities | 490     | 40,383,248        | 4,518,609                | 9,690,716        | 2,203,429        | 2,414,784                              |                  |                  |          |                          |
| 26 | Due to Activity Fund Organizations            | 493     | 0                 | 0                        | 0                | 0                | 0                                      |                  |                  |          |                          |
| 27 | <b>Total Current Liabilities</b>              |         | <b>40,852,247</b> | <b>4,585,435</b>         | <b>9,690,716</b> | <b>2,249,784</b> | <b>2,414,784</b>                       | <b>0</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>40,852,247</b> | <b>4,585,435</b>         | <b>9,690,716</b> | <b>2,249,784</b> | <b>2,414,784</b>                       | <b>0</b>         | <b>0</b>         | <b>0</b> | <b>0</b>                 |
| 31 | Reserved Fund Balance                         | 714     | 1,109,369         | 0                        | 0                | 0                | 0                                      |                  | 0                |          | 0                        |
| 32 | Unreserved Fund Balance                       | 730     | 7,198,516         | 3,911,166                | 267,197          | 2,081,804        | 32,327                                 |                  | 5,428,026        |          | 718                      |
| 33 | Investments in General Fixed Assets           |         |                   |                          |                  |                  |  |                  |                  |          |                          |
| 34 | <b>Total Liabilities and Fund Balances</b>    |         | <b>49,160,132</b> | <b>8,496,601</b>         | <b>9,957,913</b> | <b>4,331,588</b> | <b>2,447,111</b>                       | <b>0</b>         | <b>5,428,026</b> | <b>0</b> | <b>718</b>               |

|    | A  | B              | C                  | D                                   | E                   | F                     | G   | H                       | I                   | J           | K                                   |
|----|--|----------------|--------------------|-------------------------------------|---------------------|-----------------------|---|-------------------------|---------------------|-------------|-------------------------------------|
| 1  | <b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>            |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 2  | <b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014</b>   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 3  |  |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 4  |  |                | (10)               | (20)                                | (30)                | (40)                  | (50)  | (60)                    | (70)                | (80)        | (90)                                |
| 5  | <b>Description</b>   | <b>Acct No</b> | <b>Educational</b> | <b>Operations &amp; Maintenance</b> | <b>Debt Service</b> | <b>Transportation</b> | <b>Municipal Retirement &amp; Social Security</b> | <b>Capital Projects</b> | <b>Working Cash</b> | <b>Tort</b> | <b>Fire Prevention &amp; Safety</b> |
| 6  | <b>RECEIPTS/REVENUES</b>   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 7  | Local Sources  | 1000           | 41,714,850         | 6,158,083                           | 8,846,561           | 2,106,311             | 2,196,498   | 20                      | 7,584               |             | 59                                  |
| 8  | Flow-Through Received/Revenue from One District to Another District  | 2000           | 0                  | 0                                   |                     | 0                     | 0   |                         |                     |             |                                     |
| 9  | State Sources  | 3000           | 6,365,266          | 50,000                              | 0                   | 1,341,992             | 0   | 0                       | 0                   |             |                                     |
| 10 | Federal Sources  | 4000           | 2,252,438          | 0                                   | 0                   | 0                     | 0   | 0                       | 0                   |             |                                     |
| 11 | <b>Total Direct Receipts/Revenues</b>  |                | <b>50,332,554</b>  | <b>6,208,083</b>                    | <b>8,846,561</b>    | <b>3,448,303</b>      | <b>2,196,498</b>                                  | <b>20</b>               | <b>7,584</b>        | <b>0</b>    | <b>59</b>                           |
| 12 | Rec./Rev. for "On Behalf" Payments   | 3998           | 10,730,777         |                                     |                     |                       |   | 0                       |                     |             |                                     |
| 13 | <b>Total Receipts/Revenues</b>   |                | <b>61,063,331</b>  | <b>6,208,083</b>                    | <b>8,846,561</b>    | <b>3,448,303</b>      | <b>2,196,498</b>                                  | <b>20</b>               | <b>7,584</b>        | <b>0</b>    | <b>59</b>                           |
| 14 | <b>DISBURSEMENTS/EXPENDITURES</b>  |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 15 | Instruction  | 1000           | 34,866,663         |                                     |                     |                       | 60,725  |                         |                     |             |                                     |
| 16 | Support Services   | 2000           | 15,298,463         | 5,767,352                           |                     | 3,502,894             | 2,061,950   | 292,465                 |                     |             |                                     |
| 17 | Community Services   | 3000           | 129,979            | 0                                   |                     | 0                     | 0   |                         |                     |             |                                     |
| 18 | Payments to Other Districts & Govt Units   | 4000           | 1,543,410          | 0                                   | 0                   | 0                     | 0   | 0                       |                     |             |                                     |
| 19 | Debt Services  | 5000           | 0                  | 0                                   | 8,793,980           | 0                     | 0   |                         |                     |             |                                     |
| 20 | <b>Total Direct Disbursements/Expenditures</b>   |                | <b>51,838,515</b>  | <b>5,767,352</b>                    | <b>8,793,980</b>    | <b>3,502,894</b>      | <b>2,122,675</b>                                  | <b>292,465</b>          |                     | <b>0</b>    | <b>0</b>                            |
| 21 | Disb./Expend. for "On Behalf" Payments   | 4180           | 10,730,777         | 0                                   | 0                   | 0                     | 0   | 0                       |                     | 0           | 0                                   |
| 22 | <b>Total Disbursements/Expenditures</b>  |                | <b>62,569,292</b>  | <b>5,767,352</b>                    | <b>8,793,980</b>    | <b>3,502,894</b>      | <b>2,122,675</b>                                  | <b>292,465</b>          |                     | <b>0</b>    | <b>0</b>                            |
| 23 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures                                  |                | (1,505,961)        | 440,731                             | 52,581              | (54,591)              | 73,823  | (292,445)               | 7,584               | 0           | 59                                  |
| 24 | <b>Other Sources of Funds</b>  | 7000           | 0                  | 0                                   | 0                   | 0                     | 700,000   |                         |                     |             |                                     |
| 25 | <b>Other Uses of Funds</b>   | 8000           |                    |                                     |                     |                       |   |                         | 700,000             |             |                                     |
| 26 | <b>Total Other Sources/Uses of Funds</b>   |                | <b>0</b>           | <b>0</b>                            | <b>0</b>            | <b>0</b>              | <b>700,000</b>                                    | <b>0</b>                | <b>(700,000)</b>    | <b>0</b>    | <b>0</b>                            |
| 27 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds |                | (1,505,961)        | 440,731                             | 52,581              | (54,591)              | 773,823   | (292,445)               | (692,416)           | 0           | 59                                  |
| 28 | <b>Beginning Fund Balances - July 1, 2013</b>  |                | <b>9,657,137</b>   | <b>3,470,535</b>                    | <b>214,616</b>      | <b>2,136,395</b>      | <b>(741,496)</b>                                  | <b>292,445</b>          | <b>6,120,442</b>    |             | <b>659</b>                          |
| 29 | Other Changes in Fund Balances Increases (Decreases)   |                |                    |                                     |                     |                       |   |                         |                     |             |                                     |
| 30 | <b>Ending Fund Balances June 30, 2014</b>  |                | <b>8,151,176</b>   | <b>3,911,266</b>                    | <b>267,197</b>      | <b>2,081,804</b>      | <b>32,327</b>                                     | <b>0</b>                | <b>5,428,026</b>    | <b>0</b>    | <b>718</b>                          |

|    | A  | B    | C | D   | E                | F                        | G                | H                   | I                                    | J                | K                   | L          | M                        |
|----|--|------|---|---|------------------|--------------------------|------------------|---------------------|--------------------------------------|------------------|---------------------|------------|--------------------------|
| 1  | <b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014</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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact: |      |   |   |                  |                          |                  |                     |                                      |                  |                     |            |                          |
| 6  | <b>DuPage High School District 88</b>  |      |   | <b>2 Friendship Plaza, Addison IL 60101</b> |                  |                          |                  | <b>630.530.3981</b> |                                      |                  | <b>7:30- 4:00</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, 2015</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2014</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, 2014</b>   |      |   |   |                  |                          |                  |                     |                                      |                  |                     |            |                          |
| 13 |  |      |   |   | Educational      | Operations & Maintenance | Debt Services    | Transportation      | Municipal Retirement/Social Security | Capital Projects | Working Cash        | Tort       | Fire Prevention & Safety |
| 14 | Local Sources  | 1000 |   | 41,714,850                                  | 6,158,083        | 8,846,561                | 2,106,311        | 2,196,498           | 20                                   | 7,584            | 0                   | 59         |                          |
| 15 | Flow-Through Receipts/Revenues from One District to Another District   | 2000 |   | 0   | 0                |                          | 0                | 0                   |                                      |                  |                     |            |                          |
| 16 | State Sources  | 3000 |   | 6,365,266                                   | 50,000           | 0                        | 1,341,992        | 0                   | 0                                    | 0                | 0                   | 0          |                          |
| 17 | Federal Sources  | 4000 |   | 2,252,438                                   | 0                | 0                        | 0                | 0                   | 0                                    | 0                | 0                   | 0          |                          |
| 18 | <b>Total Direct Receipts/Revenues</b>  |      |   | <b>50,332,554</b>                           | <b>6,208,083</b> | <b>8,846,561</b>         | <b>3,448,303</b> | <b>2,196,498</b>    | <b>20</b>                            | <b>7,584</b>     | <b>0</b>            | <b>59</b>  |                          |
| 19 | <b>Total Direct Disbursements/Expenditures</b>   |      |   | <b>51,838,515</b>                           | <b>5,767,352</b> | <b>8,793,980</b>         | <b>3,502,894</b> | <b>2,122,675</b>    | <b>292,465</b>                       |                  | <b>0</b>            | <b>0</b>   |                          |
| 20 | Other Sources/Uses of Funds  |      |   | 0   | 0                | 0                        | 0                | 700,000             | 0                                    | (700,000)        | 0                   | 0          |                          |
| 21 | <b>Beginning Fund Balances - July 1, 2013</b>  |      |   | <b>9,657,137</b>                            | <b>3,470,535</b> | <b>214,616</b>           | <b>2,136,395</b> | <b>(741,496)</b>    | <b>292,445</b>                       | <b>6,120,442</b> | <b>0</b>            | <b>659</b> |                          |
| 22 | Other Changes in Fund Balances   |      |   | 0   | 0                | 0                        | 0                | 0                   | 0                                    | 0                | 0                   | 0          |                          |
| 23 | <b>Ending Fund Balances June 30, 2014</b>  |      |   | <b>8,151,176</b>                            | <b>3,911,266</b> | <b>267,197</b>           | <b>2,081,804</b> | <b>32,327</b>       | <b>0</b>                             | <b>5,428,026</b> | <b>0</b>            | <b>718</b> |                          |

|    | A   | B  | C  | D                                      | E                                 | F |
|----|---|--|--|--|-----------------------------------|---|
| 1  | <b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>  |  |  |  |                                   |   |
| 2  |   |  |  |  |                                   |   |
| 3  | <i><b>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</b></i> |  |  |  |                                   |   |
| 4  |   |  |  |  |                                   |   |
| 5  |   |  |  |  |                                   |   |
| 6  | <b>DuPage High School District 88</b>   |  |  |  |                                   |   |
| 7  | <b>19-022-0880-16</b>   |  |  |  |                                   |   |
| 8  |   |  |  |  |                                   |   |
| 9  | <b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>  |  |  |  |                                   |   |
| 10 |   |  |  |  |                                   |   |
| 11 |   |  |  |  |                                   |   |
| 12 | <u>Salary Range: Less Than \$25,000</u>   | <u>Salary Range: \$25,000 - \$39,999</u> | <u>Salary Range: \$40,000 - \$59,999</u> | <u>Salary Range: 60,000 - \$89,999</u> | <u>Salary Range: \$90,000 and</u> |   |
| 13 |   |  |  |  |                                   |   |
| 14 | AGHI, B   | CAREY, K                                 | BRYLA, J                                 | AMMONS, L                              | ALLENSPACH, L                     |   |
| 15 | AILES, M  | CARRILLO, V                              | CALO, L                                  | ARIANO, D                              | ANDERSON, P                       |   |
| 16 | ALLEN, D  | HOWARD, M                                | CHABALOWSKI, M                           | BABICH, L                              | ARTMAN JR, T                      |   |
| 17 | AULAKH, P   | LLORENS, J                               | CIBULKA, R                               | BAUERS, M                              | AVDIU, C                          |   |
| 18 | BAKER, L  | MIKA, S                                  | DE LA TORRE, L                           | BAZANT, C                              | BANNON, D                         |   |
| 19 | BARBANENTE, M   | POULS, S                                 | GRICE, A                                 | BAZON, R                               | BARBANENTE, J                     |   |
| 20 | BASS, E   | ROTH, W                                  | HOCKENSMITH, T                           | BECERRA, J                             | BARNEY, M                         |   |
| 21 | BENEDETTO, J  |  | KOWALSKI, J                              | BIRKNER, D                             | BENDICSEN, C                      |   |
| 22 | BENISCHEK, L  |  | LOPEZ, L                                 | BOBEK, J                               | BENDICSEN, T                      |   |
| 23 | BERANEK, S  |  | LUPO, A                                  | BOGUE, J                               | BENTSEN, S                        |   |
| 24 | BIDLINGMEYER, D   |  | MROZ, J                                  | BRIDGES, S                             | BLAIR, B                          |   |
| 25 | BONDAVALLI, T   |  | MURPHY, M                                | BRINK, D                               | BOLDEN, M                         |   |
| 26 | BOROZAN, A  |  | RAMON, M                                 | BURNS, M                               | BOLLOW, L                         |   |
| 27 | BOSTON, J   |  | SCHULTZ, E                               | CAMPBELL, J                            | BOLSINGER, J                      |   |
| 28 | BROWN, L  |  | SUBERS, P                                | CARR, C                                | BOUDOURIS, J                      |   |
| 29 | CASKEY, S   |  | SUNDBERG, R                              | CARRANZA, I                            | BROWNE, P                         |   |
| 30 | CHALMERS, D   |  | WOLSKI, B                                | CESCOLINI-BOYER, L                     | BRUNS, S                          |   |
| 31 | CHANDHOK, M   |  |  | CLARK, J                               | BRYERS, J                         |   |
| 32 | CHASE, D  |  |  | COLETTA, A                             | BUDLER, R                         |   |
| 33 | CORNELIUS, D  |  |  | COLLINGS, B                            | BUGAJSKY, J                       |   |
| 34 | CUNNINGHAM, M   |  |  | CRAIG, E                               | BURNS, J                          |   |
| 35 | DAR, A  |  |  | DELACRUZ, E                            | BUTLER, L                         |   |
| 36 | DASZEK, T   |  |  | DERRICOTT, M                           | CALANDRA, C                       |   |
| 37 | DAVIS, V  |  |  | DEUTSCH, K                             | CANTLIN, T                        |   |
| 38 | DOYLE, C  |  |  | DINI, R                                | CHOJNACKI III, S                  |   |
| 39 | DRAWHORN, C   |  |  | DUFFIN, V                              | HORAZYCZEWSKI,                    |   |
| 40 | DUBBERT, R  |  |  | DUNK, C                                | CIBULKA, A                        |   |
| 41 | DUNN, S   |  |  | ENNIS, S                               | CLAPPER, M                        |   |
| 42 | ELLIS, S  |  |  | ESLICK, B                              | CLIFFORD, E                       |   |
| 43 | EUFRASIO, R   |  |  | FERNANDEZ, M                           | COCHRAN, D                        |   |
| 44 | FARINELLA, B  |  |  | FRIAS, A                               | COCHRAN, M                        |   |

|    | A | B             | C | D | E                    | F                    |
|----|---|---------------|---|---|----------------------|----------------------|
| 45 |   | FASS, L       |   |   | <u>GARCIA, D</u>     | <u>COLE, S</u>       |
| 46 |   | FERRILL, N    |   |   | <u>GARCIA, L</u>     | <u>CONNOLLY, J</u>   |
| 47 |   | FORSBERG, D   |   |   | <u>GREEN, T</u>      | <u>CORD, J</u>       |
| 48 |   | FREGA, S      |   |   | <u>GROBSTEIN, S</u>  | <u>COURINGTON, S</u> |
| 49 |   | FRITZ, A      |   |   | <u>HARRELL, T</u>    | <u>CUSCADEN, L</u>   |
| 50 |   | GARBER, J     |   |   | <u>HERNANDEZ, J</u>  | <u>DALY, R</u>       |
| 51 |   | GENTILE, F    |   |   | <u>HILDRETH, N</u>   | <u>D'AMBROSE, S</u>  |
| 52 |   | GERVAIS, T    |   |   | <u>JANUSZ, R</u>     | <u>DE LEON, J</u>    |
| 53 |   | GIERZYNSKI, F |   |   | <u>JARAMILLO, J</u>  | <u>DEGEORGE, D</u>   |
| 54 |   | GLAMOCLIA, N  |   |   | <u>JENSEN, J</u>     | <u>DEL REAL, J</u>   |
| 55 |   | GLOEDE, S     |   |   | <u>JOHNSON, I</u>    | <u>DEMENT, C</u>     |
| 56 |   | GORAY, D      |   |   | <u>JONES, M</u>      | <u>DICKOW, M</u>     |
| 57 |   | HACHOLSKI, V  |   |   | <u>KAROS, R</u>      | <u>DOMIN, T</u>      |
| 58 |   | HAFENSCHER, J |   |   | <u>LAMB, M</u>       | <u>DONALDSON, B</u>  |
| 59 |   | HAMILTON, E   |   |   | <u>LAMBERTY, T</u>   | <u>DOWNER, K</u>     |
| 60 |   | HAMILTON, M   |   |   | <u>LIPOWSKI, K</u>   | <u>EGER, K</u>       |
| 61 |   | HARRISON, J   |   |   | <u>LU, A</u>         | <u>ENGEL, E</u>      |
| 62 |   | HIORNS, H     |   |   | <u>MACEK, S</u>      | <u>EPPLE, J</u>      |
| 63 |   | HOPSON, C     |   |   | <u>MAGUIRE, B</u>    | <u>ERWIN, C</u>      |
| 64 |   | HORN, K       |   |   | <u>MARZEC, L</u>     | <u>EUFRASIO, W</u>   |
| 65 |   | JACKSON, L    |   |   | <u>MCCANN, M</u>     | <u>FARINA, M</u>     |
| 66 |   | JILEK, J      |   |   | <u>METCALF, N</u>    | <u>FENSKE, B</u>     |
| 67 |   | JIMENEZ, F    |   |   | <u>MIKESELL, K</u>   | <u>FERRARO, A</u>    |
| 68 |   | JONES, T      |   |   | <u>MILLER, D</u>     | <u>FLIEGEL, D</u>    |
| 69 |   | JOYCE, J      |   |   | <u>MOLINA, M</u>     | <u>FORCASH, S</u>    |
| 70 |   | KALLAUS, S    |   |   | <u>MORALES, M</u>    | <u>FOSTER, J</u>     |
| 71 |   | KAPPEL, R     |   |   | <u>MORRIS, R</u>     | <u>FOUSER, J</u>     |
| 72 |   | KASTNER, D    |   |   | <u>MURPHY, T</u>     | <u>FRANCISCO, M</u>  |
| 73 |   | KEARNEY, B    |   |   | <u>NELLESSEN, J</u>  | <u>GALFI, M</u>      |
| 74 |   | KNAUF, L      |   |   | <u>PEPPI, A</u>      | <u>GATSES, T</u>     |
| 75 |   | KROCULICK, K  |   |   | <u>PHILLIPS, J</u>   | <u>GILLIAM, S</u>    |
| 76 |   | LANGLEY, A    |   |   | <u>PINGEL, N</u>     | <u>GINTER, P</u>     |
| 77 |   | LEE, D        |   |   | <u>PRAST, K</u>      | <u>GOURLY, J</u>     |
| 78 |   | LEMONS, D     |   |   | <u>PUCCINI, S</u>    | <u>GOZZETTI, M</u>   |
| 79 |   | LEON, A       |   |   | <u>RICHARDSON, C</u> | <u>GRAHAM, M</u>     |
| 80 |   | LYONS, M      |   |   | <u>ROCHA, R</u>      | <u>GRAMS, T</u>      |
| 81 |   | MARTIN, J     |   |   | <u>ROSS, M</u>       | <u>GRAY, E</u>       |
| 82 |   | MARTIN, J     |   |   | <u>SCHMIT, B</u>     | <u>GRICE, C</u>      |
| 83 |   | MARTINEZ, K   |   |   | <u>SCOTT, M</u>      | <u>GROTH, E</u>      |
| 84 |   | MASSINO, L    |   |   | <u>SEVERINO, A</u>   | <u>HANEY, K</u>      |
| 85 |   | MAZZOLINI, R  |   |   | <u>SMITH, C</u>      | <u>HAUSSMANN, M</u>  |
| 86 |   | MC KINNEY, S  |   |   | <u>SOKOLOWSKI, J</u> | <u>HEBREARD, C</u>   |
| 87 |   | MCDONOUGH, P  |   |   | <u>SPILOTRO, V</u>   | <u>HEGNER, J</u>     |
| 88 |   | MCGUIRE, J    |   |   | <u>STAWIERY, A</u>   | <u>HELTON, S</u>     |

|     | A | B            | C | D | E                       | F                        |
|-----|---|--------------|---|---|-------------------------|--------------------------|
| 89  |   | MCKENNA, L   |   |   | <u>STYLER, D</u>        | <u>HENEGHAN, R</u>       |
| 90  |   | MEYERS, M    |   |   | <u>SULLIVAN, S</u>      | <u>HICKEY, C</u>         |
| 91  |   | MIHALO, M    |   |   | <u>THOMAS, K</u>        | <u>HILALI, M</u>         |
| 92  |   | MILLER, C    |   |   | <u>THOMAS, L</u>        | <u>HOSTER, E</u>         |
| 93  |   | MILLER, J    |   |   | <u>TRAPANI, C</u>       | <u>HUBNER, T</u>         |
| 94  |   | MILLER, M    |   |   | <u>VALESKI, M</u>       | <u>ISAACSON, A</u>       |
| 95  |   | MOFFITT, L   |   |   | <u>WAHLGREN, N</u>      | <u>JACKSON, A</u>        |
| 96  |   | OBRIEN, P    |   |   | <u>WARE, C</u>          | <u>JAKUBKA-COURT, A</u>  |
| 97  |   | O'HAGAN, M   |   |   | <u>WEALTON, M</u>       | <u>ALOSZYNSKI-REAM,</u>  |
| 98  |   | OLSEN, K     |   |   | <u>WILSON, K</u>        | <u>JIMENEZ, I</u>        |
| 99  |   | PARSONS, C   |   |   | <u>ZAMORA-FAILLA, C</u> | <u>JOHNSON, J</u>        |
| 100 |   | PATZ, J      |   |   | <u>ZIEBKA, J</u>        | <u>JURIK, L</u>          |
| 101 |   | PAWA, N      |   |   | <u>ZIEMKE, K</u>        | <u>KEDVESH, J</u>        |
| 102 |   | PERSINGER, K |   |   | <u>ZWART, J</u>         | <u>KELSAY, B</u>         |
| 103 |   | POULIN, C    |   |   |                         | <u>KELSAY, M</u>         |
| 104 |   | PRICE, J     |   |   |                         | <u>KENNEDY, M</u>        |
| 105 |   | ROSS, C      |   |   |                         | <u>KIMPTON, A</u>        |
| 106 |   | SADLER, M    |   |   |                         | <u>KORDAS, J</u>         |
| 107 |   | SCAHILL, J   |   |   |                         | <u>KRAUSE, D</u>         |
| 108 |   | SCHOEN, D    |   |   |                         | <u>KULIKOWSKA, J</u>     |
| 109 |   | SCHWARTZ, E  |   |   |                         | <u>LANGE, S</u>          |
| 110 |   | SIMMONS, K   |   |   |                         | <u>LASCHINSKI, J</u>     |
| 111 |   | SMEAD, K     |   |   |                         | <u>LAVORATO, T</u>       |
| 112 |   | SMITH, A     |   |   |                         | <u>LENAGHAN, A</u>       |
| 113 |   | SNYDER, F    |   |   |                         | <u>LEVULIS, M</u>        |
| 114 |   | SOUTHWELL, D |   |   |                         | <u>LYONS, B</u>          |
| 115 |   | SUTOR, A     |   |   |                         | <u>MAASKE, M</u>         |
| 116 |   | SZYMAN, M    |   |   |                         | <u>MADEJ, K</u>          |
| 117 |   | TAMILLOW, T  |   |   |                         | <u>MAGNAVITE, L</u>      |
| 118 |   | TOTH, R      |   |   |                         | <u>MAHONEY, J</u>        |
| 119 |   | TURNER, C    |   |   |                         | <u>MARSTON, K</u>        |
| 120 |   | URBONAS, M   |   |   |                         | <u>MARZULLO, T</u>       |
| 121 |   | WILLIAMS, D  |   |   |                         | <u>MCCOLAUGH, K</u>      |
| 122 |   | WILSON, M    |   |   |                         | <u>MITCHELL, A</u>       |
| 123 |   | WOZNIAK, S   |   |   |                         | <u>MONTGOMERY, P</u>     |
| 124 |   | ZIERSON, Z   |   |   |                         | <u>MORAN, S</u>          |
| 125 |   |              |   |   |                         | <u>MURPHY, A</u>         |
| 126 |   |              |   |   |                         | <u>MURPHY, B</u>         |
| 127 |   |              |   |   |                         | <u>MURPHY, B</u>         |
| 128 |   |              |   |   |                         | <u>NASH, B</u>           |
| 129 |   |              |   |   |                         | <u>NELSON, S</u>         |
| 130 |   |              |   |   |                         | <u>NELSON, T</u>         |
| 131 |   |              |   |   |                         | <u>NEVAREZ-NIEWINSKI</u> |
| 132 |   |              |   |   |                         | <u>NIX, A</u>            |

|     | A | B | C | D | E | F                        |
|-----|---|---|---|---|---|--------------------------|
| 133 |   |   |   |   |   | <u>NORBERG, E</u>        |
| 134 |   |   |   |   |   | <u>NOWAK, A</u>          |
| 135 |   |   |   |   |   | <u>NUNEZ, S</u>          |
| 136 |   |   |   |   |   | <u>NYSTROM, L</u>        |
| 137 |   |   |   |   |   | <u>O'CONNELL, D</u>      |
| 138 |   |   |   |   |   | <u>O'CONNOR, S</u>       |
| 139 |   |   |   |   |   | <u>OLSON, K</u>          |
| 140 |   |   |   |   |   | <u>OLSON, M</u>          |
| 141 |   |   |   |   |   | <u>PARPET, P</u>         |
| 142 |   |   |   |   |   | <u>PERUSICH, J</u>       |
| 143 |   |   |   |   |   | <u>PETERS, A</u>         |
| 144 |   |   |   |   |   | <u>PHILLIPS, M</u>       |
| 145 |   |   |   |   |   | <u>PHILLIPS, S</u>       |
| 146 |   |   |   |   |   | <u>PIEDRA, J</u>         |
| 147 |   |   |   |   |   | <u>PINA, L</u>           |
| 148 |   |   |   |   |   | <u>RASSO, J</u>          |
| 149 |   |   |   |   |   | <u>REDDING, K</u>        |
| 150 |   |   |   |   |   | <u>REHER, J</u>          |
| 151 |   |   |   |   |   | <u>RUST, P</u>           |
| 152 |   |   |   |   |   | <u>SALGADO, M</u>        |
| 153 |   |   |   |   |   | <u>SANTINI, K</u>        |
| 154 |   |   |   |   |   | <u>SCAPARDINE, S</u>     |
| 155 |   |   |   |   |   | <u>SCHADER, R</u>        |
| 156 |   |   |   |   |   | <u>SEITZ, C</u>          |
| 157 |   |   |   |   |   | <u>SERIO, R</u>          |
| 158 |   |   |   |   |   | <u>SHANAHAN, B</u>       |
| 159 |   |   |   |   |   | <u>SHERIDAN, C</u>       |
| 160 |   |   |   |   |   | <u>SHORT, V</u>          |
| 161 |   |   |   |   |   | <u>STACH WILEN, N</u>    |
| 162 |   |   |   |   |   | <u>STADY, E</u>          |
| 163 |   |   |   |   |   | <u>STARK, A</u>          |
| 164 |   |   |   |   |   | <u>STEWART, P</u>        |
| 165 |   |   |   |   |   | <u>STONE, T</u>          |
| 166 |   |   |   |   |   | <u>STRAND-CARROLL, J</u> |
| 167 |   |   |   |   |   | <u>STRZELCZYK, G</u>     |
| 168 |   |   |   |   |   | <u>SULLIVAN, A</u>       |
| 169 |   |   |   |   |   | <u>SULLIVAN, M</u>       |
| 170 |   |   |   |   |   | <u>SUTTON, H</u>         |
| 171 |   |   |   |   |   | <u>TATE, C</u>           |
| 172 |   |   |   |   |   | <u>THOMPSON, M</u>       |
| 173 |   |   |   |   |   | <u>TIU, E</u>            |
| 174 |   |   |   |   |   | <u>TSAGALIS, Y</u>       |
| 175 |   |   |   |   |   | <u>TURNER, J</u>         |
| 176 |   |   |   |   |   | <u>VALA, C</u>           |



|     | A | B | C | D | E | F                  |
|-----|---|---|---|---|---|--------------------|
| 177 |   |   |   |   |   | VENDEGNA, P        |
| 178 |   |   |   |   |   | VITIRITTI - LYNCH, |
| 179 |   |   |   |   |   | WALKER, G          |
| 180 |   |   |   |   |   | WARREN, M          |
| 181 |   |   |   |   |   | WATHIER, R         |
| 182 |   |   |   |   |   | WHITE, J           |
| 183 |   |   |   |   |   | WHITTAKER, D       |
| 184 |   |   |   |   |   | WILDES, D          |
| 185 |   |   |   |   |   | WILLSON, B         |
| 186 |   |   |   |   |   | WILSON, D          |
| 187 |   |   |   |   |   | WILSON, T          |
| 188 |   |   |   |   |   | WISNER III, V      |
| 189 |   |   |   |   |   | WOEBEL, T          |
| 190 |   |   |   |   |   | WOLCOTT, K         |
| 191 |   |   |   |   |   | WOLFF, T           |
| 192 |   |   |   |   |   | ZAUCHA, M          |
| 193 |   |   |   |   |   | ZWART, E           |
| 194 |   |   |   |   |   |                    |
| 195 |   |   |   |   |   |                    |
| 196 |   |   |   |   |   |                    |

**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> |
|-----|---|--|--|--|
| 200 |   |  |  |  |
| 201 | <u>ANDERSON, K</u>                      | <u>AVELAR, J</u>                         | <u>AQUINO, I</u>                         | <u>BACHNER, R</u>                      |
| 202 | <u>ANDREWS, J</u>                       | <u>AZUSE, E</u>                          | <u>ARNOLD, F</u>                         | <u>COSGROVE, SR, J</u>                 |
| 203 | <u>BARCA, S</u>                         | <u>BAXA, B</u>                           | <u>BARAHONA DIAZ, F</u>                  | <u>DUNN, J</u>                         |
| 204 | <u>BECKWITH, H</u>                      | <u>BAZALDUA, M</u>                       | <u>BELINTENDE, M</u>                     | <u>FLEMMING, R</u>                     |
| 205 | <u>BOLDT, J</u>                         | <u>BIEGEL, A</u>                         | <u>BELL, M</u>                           | <u>GASCA, M</u>                        |
| 206 | <u>BRUNS, C</u>                         | <u>BRADFORD, P</u>                       | <u>BENDFELDT, D</u>                      | <u>GRUBISICH, N</u>                    |
| 207 | <u>CAPONIGRO, C</u>                     | <u>BUCKLEY, JR., E</u>                   | <u>BERSANI, A</u>                        | <u>HUNTER, K</u>                       |
| 208 | <u>CARRENO ESTRELLA, T</u>              | <u>CHANEZ, G</u>                         | <u>BONDI, J</u>                          | <u>IGRIC, R</u>                        |
| 209 | <u>CIAGLIA, K</u>                       | <u>CHAVEZ, O</u>                         | <u>BOWER, S</u>                          | <u>IRVIN, L</u>                        |
| 210 | <u>CIURA, S</u>                         | <u>COSIO, K</u>                          | <u>BRECHIN, C</u>                        | <u>JANOS, J</u>                        |
| 211 | <u>CRING, I</u>                         | <u>COSSA, D</u>                          | <u>BYERS, N</u>                          | <u>KOBEL, T</u>                        |
| 212 | <u>CRUSE, E</u>                         | <u>DEFILIPPIS, R</u>                     | <u>CHRISTOPHER, R</u>                    | <u>KOLODZIEJ, R</u>                    |
| 213 | <u>CUTHBERTSON, D</u>                   | <u>EARL, S</u>                           | <u>CROTTY, L</u>                         | <u>KONNEY II, J</u>                    |
| 214 | <u>DEFILIPPIS, B</u>                    | <u>FEMALI, S</u>                         | <u>CROWDER, W</u>                        | <u>MANKA, T</u>                        |
| 215 | <u>DELEON, G</u>                        | <u>FEYEREISEN, K</u>                     | <u>DE LA CRUZ, M</u>                     | <u>O'NEILL, D</u>                      |
| 216 | <u>DIMAGGIO, A</u>                      | <u>GARLITZ, M</u>                        | <u>DECKER, S</u>                         | <u>ORLANDO, S</u>                      |
| 217 | <u>DROZD, E</u>                         | <u>GRADY, K</u>                          | <u>DELANEY, R</u>                        | <u>QUINN, J</u>                        |
| 218 | <u>EISLEY, M</u>                        | <u>ILIESCU, C</u>                        | <u>DELGADO, E</u>                        | <u>SYPERSKI, C</u>                     |
| 219 | <u>ELLIOTT, S</u>                       | <u>JOHNSON, V</u>                        | <u>DHAMO, G</u>                          | <u>ZHANG, J</u>                        |
| 220 | <u>ENGELMANN, P</u>                     | <u>JOINER, M</u>                         | <u>DIAZ, V</u>                           |  |

|     | A | B                       | C                    | D                     | E | F |
|-----|---|-------------------------|----------------------|-----------------------|---|---|
| 221 |   | <u>ESCAMILLA, J</u>     | <u>KANARA, S</u>     | <u>DINATALE, L</u>    |   |   |
| 222 |   | <u>FELICIANO, C</u>     | <u>KARIS, G</u>      | <u>DISTASIO, A</u>    |   |   |
| 223 |   | <u>FESBY, F</u>         | <u>KELLY, J</u>      | <u>DU BEAU JR, E</u>  |   |   |
| 224 |   | <u>FINNIE, B</u>        | <u>KRAMER, T</u>     | <u>ENGLISH, K</u>     |   |   |
| 225 |   | <u>FISHER, K</u>        | <u>KRUSE, J</u>      | <u>FEDERICK, N</u>    |   |   |
| 226 |   | <u>FOSTER, H</u>        | <u>LINDHORST, M</u>  | <u>FEDORCHUK, N</u>   |   |   |
| 227 |   | <u>FRAZIER, L</u>       | <u>LITTLE, C</u>     | <u>FLORES, P</u>      |   |   |
| 228 |   | <u>FRESE, R</u>         | <u>MARTINEZ, M</u>   | <u>GRAHAM, M</u>      |   |   |
| 229 |   | <u>FRITSCH, D</u>       | <u>MEHMETI, M</u>    | <u>GRUBE, J</u>       |   |   |
| 230 |   | <u>FRITSCH, J</u>       | <u>MEREDITH, B</u>   | <u>GRUNSCHEL, L</u>   |   |   |
| 231 |   | <u>GERUE, J</u>         | <u>MUCHA, G</u>      | <u>HAYDEN, T</u>      |   |   |
| 232 |   | <u>GONZALEZ, A</u>      | <u>MUHLENA, D</u>    | <u>HAYES, G</u>       |   |   |
| 233 |   | <u>HAAS, K</u>          | <u>MUSIAL, B</u>     | <u>HERNANDEZ, S</u>   |   |   |
| 234 |   | <u>HARDTKE, J</u>       | <u>NEAL, M</u>       | <u>HOEFLINGER, J</u>  |   |   |
| 235 |   | <u>HARVEY, R</u>        | <u>OPLAWSKI, M</u>   | <u>HOEHN, B</u>       |   |   |
| 236 |   | <u>HAUTZINGER, J</u>    | <u>PACK, J</u>       | <u>HOEHN, C</u>       |   |   |
| 237 |   | <u>HOCHHEIMER, P</u>    | <u>RADTKE, L</u>     | <u>IVANCEVIC, M</u>   |   |   |
| 238 |   | <u>HOMAN, T</u>         | <u>ROCHA, M</u>      | <u>JRAB, L</u>        |   |   |
| 239 |   | <u>HRUBY, A</u>         | <u>ROMAN, E</u>      | <u>KIEFER, J</u>      |   |   |
| 240 |   | <u>HUMPHRIS, J</u>      | <u>RUSHING, N</u>    | <u>KISSEE, B</u>      |   |   |
| 241 |   | <u>IHSAN, T</u>         | <u>SCIMECA, C</u>    | <u>KLEIN, JR, C</u>   |   |   |
| 242 |   | <u>JOHNSON, K</u>       | <u>SIBIGTROTH, J</u> | <u>KU, K</u>          |   |   |
| 243 |   | <u>KALBAS, M</u>        | <u>SIFUENTES, P</u>  | <u>KUPCZYK, R</u>     |   |   |
| 244 |   | <u>KEAVY, R</u>         | <u>SILVESTRI, A</u>  | <u>KURAS, S</u>       |   |   |
| 245 |   | <u>KELLER, B</u>        | <u>VILLEGAS, A</u>   | <u>LAROSA, J</u>      |   |   |
| 246 |   | <u>KING, C</u>          | <u>WOOD, A</u>       | <u>LEWANDOWSKI, S</u> |   |   |
| 247 |   | <u>KOHLER-RAUSCH, M</u> | <u>ZYDLO, M</u>      | <u>MAKRINSKI, P</u>   |   |   |
| 248 |   | <u>KOSIOR, K</u>        |                      | <u>MANHART, M</u>     |   |   |
| 249 |   | <u>KRAWCZYKOWSKI, R</u> |                      | <u>MAROTTA, M</u>     |   |   |
| 250 |   | <u>LANGIYA, M</u>       |                      | <u>MARTINO, C</u>     |   |   |
| 251 |   | <u>LEMONE, K</u>        |                      | <u>MCHUGH, J</u>      |   |   |
| 252 |   | <u>LONGO, N</u>         |                      | <u>MIKA, A</u>        |   |   |
| 253 |   | <u>LUIS, C</u>          |                      | <u>MISSANELLI, B</u>  |   |   |
| 254 |   | <u>LYONS, B</u>         |                      | <u>MUNGER, A</u>      |   |   |
| 255 |   | <u>MACTAGGART, B</u>    |                      | <u>NACHT, J</u>       |   |   |
| 256 |   | <u>MANDARINO, M</u>     |                      | <u>NEAL, M</u>        |   |   |
| 257 |   | <u>MANGRUM, D</u>       |                      | <u>NOYOLA, V</u>      |   |   |
| 258 |   | <u>MARISIE, M</u>       |                      | <u>NOYOLA, V</u>      |   |   |
| 259 |   | <u>MARTINEZ, V</u>      |                      | <u>OSKIN, N</u>       |   |   |
| 260 |   | <u>MAZZONE, J</u>       |                      | <u>PALAZZOLO, I</u>   |   |   |
| 261 |   | <u>MCLOUGHLIN, M</u>    |                      | <u>PETROWSKI, D</u>   |   |   |
| 262 |   | <u>MCLOUGHLIN, M</u>    |                      | <u>POLLACK, D</u>     |   |   |
| 263 |   | <u>MELEQI, A</u>        |                      | <u>PRESTA, L</u>      |   |   |
| 264 |   | <u>MICHALS, J</u>       |                      | <u>REITER, M</u>      |   |   |

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| 265 |   | <u>NALL, T</u>         |   | <u>RENTNER, R</u>    |   |   |
| 266 |   | <u>NOLTE, S</u>        |   | <u>REZEK, C</u>      |   |   |
| 267 |   | <u>NORK, L</u>         |   | <u>ROMERO, JR, E</u> |   |   |
| 268 |   | <u>OWENS, M</u>        |   | <u>SCHOEN, S</u>     |   |   |
| 269 |   | <u>PANATERA, A</u>     |   | <u>SCRIVO, D</u>     |   |   |
| 270 |   | <u>PANDYA, P</u>       |   | <u>SEARS, A</u>      |   |   |
| 271 |   | <u>PASSARELLI, A</u>   |   | <u>SIKORSKI, P</u>   |   |   |
| 272 |   | <u>PESCHKE, A</u>      |   | <u>SMITH, K</u>      |   |   |
| 273 |   | <u>PICARDI, P</u>      |   | <u>STAWIARSKI, F</u> |   |   |
| 274 |   | <u>PIERROPOULOS, K</u> |   | <u>TORNABENE, L</u>  |   |   |
| 275 |   | <u>PRICE, R</u>        |   | <u>TRECCIA, R</u>    |   |   |
| 276 |   | <u>RADA, P</u>         |   | <u>VEGTER, D</u>     |   |   |
| 277 |   | <u>RATNER, F</u>       |   | <u>YANG, G</u>       |   |   |
| 278 |   | <u>REHER, P</u>        |   | <u>ZOGLMAN, D</u>    |   |   |
| 279 |   | <u>RESTIVO, C</u>      |   |                      |   |   |
| 280 |   | <u>RODRIGUEZ, A</u>    |   |                      |   |   |
| 281 |   | <u>RODWELL, K</u>      |   |                      |   |   |
| 282 |   | <u>ROGERS, C</u>       |   |                      |   |   |
| 283 |   | <u>SANATI, L</u>       |   |                      |   |   |
| 284 |   | <u>SANCHEZ, L</u>      |   |                      |   |   |
| 285 |   | <u>SCHATZMAN, M</u>    |   |                      |   |   |
| 286 |   | <u>SCHEIB, C</u>       |   |                      |   |   |
| 287 |   | <u>SCHULATZ, D</u>     |   |                      |   |   |
| 288 |   | <u>SCHULLER, H</u>     |   |                      |   |   |
| 289 |   | <u>SEYMORE, A</u>      |   |                      |   |   |
| 290 |   | <u>SHAH, S</u>         |   |                      |   |   |
| 291 |   | <u>SKALA, C</u>        |   |                      |   |   |
| 292 |   | <u>SMITH, J</u>        |   |                      |   |   |
| 293 |   | <u>TADLOCK, S</u>      |   |                      |   |   |
| 294 |   | <u>TAYLOR, K</u>       |   |                      |   |   |
| 295 |   | <u>TERRACCIANO, F</u>  |   |                      |   |   |
| 296 |   | <u>THOMPSON, D</u>     |   |                      |   |   |
| 297 |   | <u>TOBIN, K</u>        |   |                      |   |   |
| 298 |   | <u>TYLER, D</u>        |   |                      |   |   |
| 299 |   | <u>TYLER, D</u>        |   |                      |   |   |
| 300 |   | <u>WARD, K</u>         |   |                      |   |   |
| 301 |   | <u>WARGO, R</u>        |   |                      |   |   |
| 302 |   | <u>WELLS, L</u>        |   |                      |   |   |
| 303 |   | <u>WELSCH, T</u>       |   |                      |   |   |
| 304 |   | <u>WHITAKER, B</u>     |   |                      |   |   |
| 305 |   | <u>WHITAKER, D</u>     |   |                      |   |   |
| 306 |   | <u>ZACCARO, L</u>      |   |                      |   |   |
| 307 |   | <u>ZAWOJSKA, B</u>     |   |                      |   |   |
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| 1  | <b>Payments over \$2,500, excluding wages and salaries.</b> |                         |   |                                     |                         |
| 2  |   |                         |   |                                     |                         |
| 3  | <b>DuPage High School District 88</b>                       |                         |   |                                     |                         |
| 4  | <b>19-022-0880-16</b>                                       |                         |   |                                     |                         |
| 5  |   |                         |   |                                     |                         |
| 6  | <u>Person, Firm, or Corporation</u>                         | <u>Aggregate Amount</u> |   | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
| 7  | A.G.A.D. PEST CONTROL, INC.                                 | 4362.00                 |   |                                     |                         |
| 8  | ACCELERATED REHABILITATION                                  | 10500.00                |   |                                     |                         |
| 9  | ACCURATE OFFICE SUPPLY CO.                                  | 9758.30                 |   |                                     |                         |
| 10 | ACIS BOSTON   | 2975.00                 |   |                                     |                         |
| 11 | ACT FINANCE   | 6732.00                 |   |                                     |                         |
| 12 | ADAM CIBULKA  | 4514.96                 |   |                                     |                         |
| 13 | ADDISON PARK DISTRICT                                       | 20190.00                |   |                                     |                         |
| 14 | ADDISON SCHOOL DISTRICT 4                                   | 25883.25                |   |                                     |                         |
| 15 | ADDISON TRAIL H.S. CAFETERIA                                | 11175.91                |   |                                     |                         |
| 16 | ADDISON TRAIL TPO BOOSTERS                                  | 2928.25                 |   |                                     |                         |
| 17 | ADVANCED DISPOSAL SERVICES                                  | 3757.11                 |   |                                     |                         |
| 18 | ADVANCED LEARNING CENTERS, INC.                             | 5600.00                 |   |                                     |                         |
| 19 | ADVENTIST GLEN OAKS TRANSITION                              | 68638.20                |   |                                     |                         |
| 20 | AIR CLEANING SPECIALISTS, INC.                              | 8132.64                 |   |                                     |                         |
| 21 | AKJ EDUCATIONAL SERVICES, INC.                              | 41465.17                |   |                                     |                         |
| 22 | ALARM DETECTION SYSTEMS                                     | 3281.52                 |   |                                     |                         |
| 23 | ALBERTSONS  | 14120.33                |   |                                     |                         |
| 24 | ALBOUM & ASSOCIATES   | 15779.13                |   |                                     |                         |
| 25 | ALEXIAN BROTHERS  | 18680.00                |   |                                     |                         |
| 26 | ALL STAR PUBLISHING   | 3531.50                 |   |                                     |                         |
| 27 | ALLIED BENEFIT SYSTEMS                                      | 3697.50                 |   |                                     |                         |
| 28 | ALLIED WASTE SERVICES                                       | 35526.34                |   |                                     |                         |
| 29 | AMERICAN BANKERS INSURANCE CO.                              | 9501.00                 |   |                                     |                         |
| 30 | AMERICAN CANCER SOCIETY                                     | 8482.00                 |   |                                     |                         |
| 31 | AMERICAN SIGHTSEEING CHICAGO                                | 10800.00                |   |                                     |                         |
| 32 | AMERIMAC  | 4341.80                 |   |                                     |                         |
| 33 | AMERITAS  | 2856.00                 |   |                                     |                         |
| 34 | AMSCO SCHOOL PUBLICATIONS, INC.                             | 4065.10                 |   |                                     |                         |
| 35 | AMY NOWAK   | 3398.42                 |   |                                     |                         |
| 36 | ANDREW MITCHELL   | 2849.80                 |   |                                     |                         |
| 37 | ANN KIMPTON   | 3111.05                 |   |                                     |                         |
| 38 | ANNA JAKUBKA COURT  | 3609.10                 |   |                                     |                         |
| 39 | AP EXAMINATIONS   | 86155.00                |   |                                     |                         |
| 40 | APPLE COMPUTERS   | 7719.79                 |   |                                     |                         |
| 41 | APPLE INC.  | 3327.00                 |   |                                     |                         |
| 42 | ARBOR MANAGEMENT, INC.                                      | 1014108.87              |   |                                     |                         |

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| 43 | ARENDS HOGAN WALKER LLC         | 2506.11   |   |   |   |
| 44 | ARMY TRAIL CLEANERS & TAILORS   | 2588.60   |   |   |   |
| 45 | ARTHUR J. GALLAGHER             | 12829.00  |   |   |   |
| 46 | ASPEX SOLUTIONS                 | 3600.00   |   |   |   |
| 47 | ASSURANT BENEFITS INSURANCE CO. | 56437.66  |   |   |   |
| 48 | AT&T                            | 105940.21 |   |   |   |
| 49 | ATHLETIC EQUIPMENT SOURCE       | 3023.60   |   |   |   |
| 50 | AURORA NAPER TRANSPORTATION     | 35465.00  |   |   |   |
| 51 | AUTOMATED LOGIC CHICAGO         | 7407.00   |   |   |   |
| 52 | AWARD CONCEPTS, INC.            | 4436.99   |   |   |   |
| 53 | AXA EQUITABLE                   | 460544.95 |   |   |   |
| 54 | B & H PHOTO. COM CORP.          | 5633.19   |   |   |   |
| 55 | BANNERVILLE USA, INC.           | 4912.35   |   |   |   |
| 56 | BIDD CONSULTING                 | 23118.21  |   |   |   |
| 57 | BIO CORPORATION                 | 4110.46   |   |   |   |
| 58 | BLACKBOARD CONNECT INC          | 8000.00   |   |   |   |
| 59 | BOB ROGERS TRAVEL, INC.         | 42071.00  |   |   |   |
| 60 | BOOM ENTERTAINMENT              | 26335.00  |   |   |   |
| 61 | BRETT BLAIR                     | 5106.43   |   |   |   |
| 62 | BSN SPORTS                      | 36988.71  |   |   |   |
| 63 | BUSINESS PROFESSIONALS          | 2905.00   |   |   |   |
| 64 | C.J.C. AUTO PARTS               | 32731.02  |   |   |   |
| 65 | C.O.R.E. ACADEMY                | 31004.16  |   |   |   |
| 66 | CABLES FOR LESS LLC             | 2847.37   |   |   |   |
| 67 | CADENCE HEALTH EAP              | 5586.00   |   |   |   |
| 68 | CALINDA PROMOTIONS              | 3043.52   |   |   |   |
| 69 | CALUMET PHOTOGRAPHIC, INC.      | 6350.70   |   |   |   |
| 70 | CAMELOT SCHOOL                  | 315736.00 |   |   |   |
| 71 | CARBONDALE COMMUNITY H.S.       | 11220.00  |   |   |   |
| 72 | CARLSEN'S ELEVATOR SERVICE INC. | 19866.88  |   |   |   |
| 73 | CARLSON PAINT, GLASS AND ART    | 12992.34  |   |   |   |
| 74 | CAROLINA BIOLOGICAL SUPPLY CO.  | 5813.52   |   |   |   |
| 75 | CARQUEST OF ADDISON             | 7334.27   |   |   |   |
| 76 | CARTHAGE COLLEGE                | 2929.00   |   |   |   |
| 77 | CASTLE PRINTECH                 | 5251.80   |   |   |   |
| 78 | CDW GOVERNMENT, INC.            | 47538.14  |   |   |   |
| 79 | CENGAGE GALE                    | 69838.33  |   |   |   |
| 80 | CENGAGE LEARNING                | 11652.76  |   |   |   |
| 81 | CHEER ILLINOIS ATHLETICS        | 9000.00   |   |   |   |
| 82 | CHEROKEE ROSE EMBROIDERY INC    | 2683.25   |   |   |   |
| 83 | CHICAGO OFFICE TECHNOLOGY GRO   | 4670.97   |   |   |   |
| 84 | CHICAGOLAND BOOKBUYERS INC.     | 22718.00  |   |   |   |

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| 85  | CHICAGOLAND YEARBOOKS            | 3270.00    |   |   |   |
| 86  | CINTAS CORPORATION LOC. 769      | 8414.42    |   |   |   |
| 87  | CLASSIC PARTY RENTAL             | 4110.36    |   |   |   |
| 88  | CLIC-ISDLAF PLUS                 | 216182.00  |   |   |   |
| 89  | CLUB Z IN-HOME TUTORING SERVICE  | 10436.08   |   |   |   |
| 90  | CLUBS CHOICE                     | 9892.20    |   |   |   |
| 91  | COCA-COLA ENT LAKESHORE DIV      | 13852.26   |   |   |   |
| 92  | COLEEN BRECHIN                   | 2703.40    |   |   |   |
| 93  | COLONIAL LIFE & ACCIDENT INS.    | 5467.26    |   |   |   |
| 94  | COMCAST BUSINESS                 | 42962.99   |   |   |   |
| 95  | COMED                            | 139198.36  |   |   |   |
| 96  | COMMUNITY DISTRICT 200           | 3424.00    |   |   |   |
| 97  | COMPREHENSIVE CLINICAL SVC       | 4800.00    |   |   |   |
| 98  | CONFERENCE TECHNOLOGIES, INC.    | 8205.00    |   |   |   |
| 99  | CONNECTIONS DAY SCHOOL           | 50272.08   |   |   |   |
| 100 | CONNELLY ELECTRIC CO.            | 5548.00    |   |   |   |
| 101 | CONSERV FS                       | 10441.26   |   |   |   |
| 102 | CORE TRAINING                    | 9787.00    |   |   |   |
| 103 | CORNELL INTERVENTIONS, INC.      | 94331.95   |   |   |   |
| 104 | CORPORATE CONCEPTS               | 28242.62   |   |   |   |
| 105 | COTTAGE HILL OPERATING CO.       | 2168964.78 |   |   |   |
| 106 | COURTNEY DEMENT                  | 5231.78    |   |   |   |
| 107 | COURTNEY VALA                    | 4068.74    |   |   |   |
| 108 | CREMONA STRING INSTRUMENTS       | 3016.00    |   |   |   |
| 109 | CSC LEARNING                     | 5120.00    |   |   |   |
| 110 | CUSTOM                           | 24058.40   |   |   |   |
| 111 | CYNMAR CORPORATION               | 12037.36   |   |   |   |
| 112 | D & H EDUCATION                  | 6096.00    |   |   |   |
| 113 | DAN FLIEGEL                      | 4460.00    |   |   |   |
| 114 | DAN KRAUSE                       | 2985.75    |   |   |   |
| 115 | DAN STYLER                       | 3569.00    |   |   |   |
| 116 | DAOES/TECHNOLOGY                 | 238348.28  |   |   |   |
| 117 | DEBRA MUHLENA, FINANCIAL SECRET/ | 5773.45    |   |   |   |
| 118 | DELL COMPUTER CORP.              | 14726.67   |   |   |   |
| 119 | DIPLOMAT WEST BANQUETS           | 3344.00    |   |   |   |
| 120 | DIRECTV                          | 3209.75    |   |   |   |
| 121 | DISCOUNT RAMPS.COM LLC           | 7502.40    |   |   |   |
| 122 | DISCOVERY EDUCATION              | 7589.00    |   |   |   |
| 123 | DOYLE SIGNS                      | 2913.90    |   |   |   |
| 124 | DROP ZONE                        | 3202.50    |   |   |   |
| 125 | DUPAGE DISTRICT #88 COUNCIL      | 9251.47    |   |   |   |
| 126 | EAGLE GROUP                      | 9957.75    |   |   |   |

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| 127 | EAI EDUCATION                   | 3778.23    |   |   |   |
| 128 | EASYPERMITPOSTAGE               | 38501.29   |   |   |   |
| 129 | ECRA GROUP INC.                 | 145209.76  |   |   |   |
| 130 | EDGENUITY                       | 45550.00   |   |   |   |
| 131 | EDMENTUM                        | 27200.50   |   |   |   |
| 132 | EDUCATIONAL BENEFIT COOPERATIVE | 5664816.61 |   |   |   |
| 133 | EDYBURN CORPORATION             | 31025.60   |   |   |   |
| 134 | EMC/PARADIGM PUBLISHING         | 4221.36    |   |   |   |
| 135 | ENCYCLOPEDIA BRITANNICA, INC    | 4100.00    |   |   |   |
| 136 | ERIC LITTLE                     | 3500.00    |   |   |   |
| 137 | ERICA CRAIG                     | 2578.52    |   |   |   |
| 138 | ERIKA ROMAN                     | 3550.00    |   |   |   |
| 139 | EXCELEDGE, INC.                 | 47850.00   |   |   |   |
| 140 | EXPERT CHEMICAL                 | 4590.00    |   |   |   |
| 141 | FANNIE MAY CANDIES              | 6656.00    |   |   |   |
| 142 | FAST COLOR                      | 8243.65    |   |   |   |
| 143 | FEECE OIL COMPANY               | 282491.76  |   |   |   |
| 144 | FEED MY STARVING CHILDREN       | 6964.33    |   |   |   |
| 145 | FIFTH THIRD BANK                | 52321.66   |   |   |   |
| 146 | FITNESS WEAR                    | 7998.97    |   |   |   |
| 147 | FLINN SCIENTIFIC, INC.          | 5528.75    |   |   |   |
| 148 | FLORA, INC.                     | 2781.95    |   |   |   |
| 149 | FOLLETT EDUCATIONAL SERVICES    | 79637.16   |   |   |   |
| 150 | FOLLETT LIBRARY BOOK CO.        | 14840.16   |   |   |   |
| 151 | FOLLETT SCHOOL SOLUTIONS, INC.  | 3743.46    |   |   |   |
| 152 | FORECAST 5 ANALYTICS, INC.      | 9750.00    |   |   |   |
| 153 | FOREST PRINTING                 | 15544.99   |   |   |   |
| 154 | FORMAL FASHIONS, INC.           | 5238.59    |   |   |   |
| 155 | FOX TECH CENTER                 | 10631.02   |   |   |   |
| 156 | FOX VALLEY FIRE & SAFETY CO.    | 11508.72   |   |   |   |
| 157 | FRANCZEK RADELET                | 15765.17   |   |   |   |
| 158 | FREEDOM FUNDRAISER              | 5611.70    |   |   |   |
| 159 | G.M. SUPPLIES LTD               | 5410.22    |   |   |   |
| 160 | GALIC DISBURSING COMPANY        | 15000.00   |   |   |   |
| 161 | GARDA CL GREAT LAKES, INC.      | 3048.60    |   |   |   |
| 162 | GARY WALKER                     | 8558.69    |   |   |   |
| 163 | GEEN INDUSTRIES                 | 18985.84   |   |   |   |
| 164 | GERMANIA SEED CO.               | 2733.14    |   |   |   |
| 165 | GFS                             | 21753.73   |   |   |   |
| 166 | GIANT STEPS ILLINOIS INC.       | 65249.42   |   |   |   |
| 167 | GLEN OAKS THERAPEUTIC DAY SCH.  | 225562.05  |   |   |   |
| 168 | GLENBARD ELECTRIC SUPPLY, INC.  | 4624.44    |   |   |   |



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| 169 | GLENBARD TOWNSHIP H.S. DIST. 87 | 3798.00   |   |   |   |
| 170 | GLENBARD WEST HIGH SCHOOL       | 3050.00   |   |   |   |
| 171 | GLENCOE MCGRAW HILL             | 44370.98  |   |   |   |
| 172 | GLENCOE/MCGRAW-HILL PUB.        | 30535.00  |   |   |   |
| 173 | GLENN STEARNS                   | 10818.00  |   |   |   |
| 174 | GLOBAL EQUIPMENT COMPANY        | 6748.13   |   |   |   |
| 175 | GOLDSTAR LEARNING, INC.         | 17326.60  |   |   |   |
| 176 | GOODHEART WILCOX                | 3628.26   |   |   |   |
| 177 | GOPHER SPORT                    | 7072.03   |   |   |   |
| 178 | GOURMETS' DELIGHT INC           | 8240.50   |   |   |   |
| 179 | GRAINGER, INC.                  | 43719.09  |   |   |   |
| 180 | GRAND STAGE COMPANY             | 4915.51   |   |   |   |
| 181 | GRANT THORNTON LLP              | 7000.00   |   |   |   |
| 182 | GRAPHIC EDGE                    | 5716.57   |   |   |   |
| 183 | GREAT AMERICAN OPPORTUNITIES    | 6622.00   |   |   |   |
| 184 | GREAT LAKES APPAREL, INC.       | 19769.75  |   |   |   |
| 185 | GREATER SUBURBAN ACCEPT. CORP   | 6170.40   |   |   |   |
| 186 | GREEN RIVER LINES INC           | 9450.00   |   |   |   |
| 187 | GTM SPORTSWEAR                  | 2587.13   |   |   |   |
| 188 | GWAVA TECHNOLOGIES, INC.        | 9051.00   |   |   |   |
| 189 | HARLEM HIGH SCHOOL              | 8379.00   |   |   |   |
| 190 | HART FUNDRAISERS                | 5408.00   |   |   |   |
| 191 | HAZCHEM ENVIRONMENTAL CORP      | 8800.00   |   |   |   |
| 192 | HEALTH CARE SERVICE CORPORATIO  | 112885.02 |   |   |   |
| 193 | HEALTHCARE SERVICE CORPORATION  | 279387.87 |   |   |   |
| 194 | HEARTLAND BUSINESS SYSTEMS      | 36376.83  |   |   |   |
| 195 | HEWLETT-PACKARD CORPORATION     | 7892.87   |   |   |   |
| 196 | HILLSIDE ACADEMY                | 471386.49 |   |   |   |
| 197 | HILLSIDE ACADEMY TRANSITION     | 30213.48  |   |   |   |
| 198 | HINSDALE HIGH SCHOOL DST #86    | 5296.64   |   |   |   |
| 199 | HINSDALE SOUTH HIGH SCHOOL      | 3515.00   |   |   |   |
| 200 | HINSDALE TWP. H.S. DIST. 86     | 53812.78  |   |   |   |
| 201 | HOBART CORPORATION              | 5085.18   |   |   |   |
| 202 | HOLIDAY INN EXPRESS             | 2654.40   |   |   |   |
| 203 | HOME DEPOT/GEFC                 | 6353.84   |   |   |   |
| 204 | HOTEL PERE MARQUETTE            | 4793.46   |   |   |   |
| 205 | HOUGHTON MIFFLIN HARCOURT       | 5251.60   |   |   |   |
| 206 | HP PRODUCTS/KRAFT PAPER SALES   | 12510.72  |   |   |   |
| 207 | HUDSON ENERGY                   | 281194.07 |   |   |   |
| 208 | I PARADIGMS, LLC                | 33541.02  |   |   |   |
| 209 | IASB                            | 11280.00  |   |   |   |
| 210 | ICE                             | 2925.00   |   |   |   |

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| 211 | IHSA                               | 3761.20   |   |   |   |
| 212 | ILLINOIS DECA                      | 6986.51   |   |   |   |
| 213 | ILLINOIS FIRE EXTINGUISHER CO      | 4614.00   |   |   |   |
| 214 | ILLINOIS RESOURCE CENTER           | 6000.00   |   |   |   |
| 215 | ILLINOIS SKILLS USA-VICA           | 2962.50   |   |   |   |
| 216 | ILLINOIS STATE POLICE              | 6000.00   |   |   |   |
| 217 | ILLINOIS STATE UNIVERSITY          | 5123.00   |   |   |   |
| 218 | ILLINOIS YMCA YOUTH & GOVERNMENT   | 8260.00   |   |   |   |
| 219 | INDEPENDENT HARDWARE, INC          | 13405.00  |   |   |   |
| 220 | INDIAN PRAIRIE SCHOOL DISTRICT 204 | 16413.34  |   |   |   |
| 221 | INDUSTRIAL SOAP COMPANY            | 4230.00   |   |   |   |
| 222 | ING LIFE INS AND ANNUITY CO        | 21550.00  |   |   |   |
| 223 | INNOVATION EXPERTS                 | 8108.00   |   |   |   |
| 224 | INSANE SPORTS WEAR                 | 7278.00   |   |   |   |
| 225 | INSTITUTE FOR THERAPY THROUGH A    | 2800.00   |   |   |   |
| 226 | INTEGRYS                           | 450397.92 |   |   |   |
| 227 | INTELLIGENT SYSTEMS SERVICES, INC  | 14882.50  |   |   |   |
| 228 | INTERCONTINENTAL HOTEL             | 11926.81  |   |   |   |
| 229 | ITD PRINT SOLUTIONS                | 26883.39  |   |   |   |
| 230 | J.W. PEPPER AND SON, INC.          | 3611.77   |   |   |   |
| 231 | JAMIE GOURLEY                      | 3624.75   |   |   |   |
| 232 | JANOR SPORTS                       | 23501.20  |   |   |   |
| 233 | JAYANTIBHAI                        | 24.64     |   |   |   |
| 234 | JEFF LASCHINSKI                    | 9106.21   |   |   |   |
| 235 | JENNIFER KOWALSKI                  | 5348.19   |   |   |   |
| 236 | JESSICA JENSEN                     | 4025.00   |   |   |   |
| 237 | JIM KEDVESH                        | 2560.00   |   |   |   |
| 238 | JIMMY JOHN'S                       | 2898.55   |   |   |   |
| 239 | JIMMY JOHNS #414                   | 2890.89   |   |   |   |
| 240 | JOHN EPPLE                         | 8692.44   |   |   |   |
| 241 | JOHN NERI CONSTRUCTION CO          | 4665.97   |   |   |   |
| 242 | JOSEPH ACADEMY DUPAGE              | 11541.42  |   |   |   |
| 243 | JOSEPH ACADEMY IN DES PLAINES      | 193599.28 |   |   |   |
| 244 | JOSHUA ZWART                       | 3870.00   |   |   |   |
| 245 | JOSTENS INC.                       | 114992.15 |   |   |   |
| 246 | JULIANN BOUDOURIS                  | 14827.32  |   |   |   |
| 247 | KARLA COSIO, FINANCIAL SECRETARY   | 6789.67   |   |   |   |
| 248 | KATHERINE STRAND                   | 2625.37   |   |   |   |
| 249 | KATHRYN WILSON                     | 3790.00   |   |   |   |
| 250 | KATIE PRAST                        | 6200.00   |   |   |   |
| 251 | KEITH CHRISTOPHER                  | 11520.00  |   |   |   |
| 252 | KEY CLUB INTERNATIONAL             | 2599.00   |   |   |   |

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| 253 | KMBS LTD                         | 25264.06  |   |   |   |
| 254 | KNOVATION, INC.                  | 4920.00   |   |   |   |
| 255 | KRAGE'S INC.                     | 6449.57   |   |   |   |
| 256 | LAERT SKRELI                     | 3000.00   |   |   |   |
| 257 | LAURA GARCIA                     | 3553.75   |   |   |   |
| 258 | LAUREN KIEFER MEMORIAL           | 12330.00  |   |   |   |
| 259 | LAWSON PRODUCTS, INC.            | 16445.36  |   |   |   |
| 260 | LEND                             | 5428.98   |   |   |   |
| 261 | LEVONNE CESCOLINI-BOYER          | 11431.19  |   |   |   |
| 262 | LEYDEN HIGH SCHOOL               | 3325.00   |   |   |   |
| 263 | LIBERTYVILLE TILE & CARPET       | 4822.55   |   |   |   |
| 264 | LIDS TEAM SPORTS                 | 13396.55  |   |   |   |
| 265 | LIJA MARZEC                      | 4579.84   |   |   |   |
| 266 | LINCOLN INVESTMENT PLANNING INC. | 73573.02  |   |   |   |
| 267 | LINKS & TEES GOLF FACILITY       | 3958.00   |   |   |   |
| 268 | LITTLE FRIENDS, INC.             | 33944.00  |   |   |   |
| 269 | LOGSDON OFFICE SUPPLY            | 7622.41   |   |   |   |
| 270 | LOWERY MCDONNELL CO.             | 9428.00   |   |   |   |
| 271 | LUTHERBROOK ACADEMY              | 284110.09 |   |   |   |
| 272 | M & M SPORTS                     | 7672.15   |   |   |   |
| 273 | MARATHON SPORTSWEAR              | 6565.68   |   |   |   |
| 274 | MARK AILES                       | 3350.87   |   |   |   |
| 275 | MARKLUND                         | 331586.16 |   |   |   |
| 276 | MARTENSON TURF PRODUCTS, INC.    | 5104.50   |   |   |   |
| 277 | MARY BINIEWICZ                   | 6750.01   |   |   |   |
| 278 | MATCO TOOLS                      | 2643.88   |   |   |   |
| 279 | MATHIESON, MOYSKI, CELER & CO.   | 26135.00  |   |   |   |
| 280 | MAUL ENTERPRISES, INC.           | 75030.66  |   |   |   |
| 281 | MAXIM STAFFING SOLUTIONS         | 35080.00  |   |   |   |
| 282 | MC MASTER CARR SUPPLY CO.        | 6266.89   |   |   |   |
| 283 | MEDINAH BANQUETS                 | 3768.95   |   |   |   |
| 284 | MELISSA MORALES                  | 4990.65   |   |   |   |
| 285 | MENARDS                          | 15813.97  |   |   |   |
| 286 | METROPOLITAN LIFE INS. COMPANY   | 9100.00   |   |   |   |
| 287 | METROPOLITAN PREPARATORY SCHO    | 121597.69 |   |   |   |
| 288 | MICHAEL ANTHONY'S                | 11136.50  |   |   |   |
| 289 | MICROSOFT CORPORATION            | 4761.00   |   |   |   |
| 290 | MIDLAND PAPER                    | 50980.00  |   |   |   |
| 291 | MILWAUKEE ACADEMY                | 16020.30  |   |   |   |
| 292 | MISSION RESTAURANT SUPPLY        | 2635.95   |   |   |   |
| 293 | MJB STRINGS                      | 3119.00   |   |   |   |
| 294 | MOVEMBER                         | 3000.00   |   |   |   |

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| 295 | MPS                               | 29511.20  |   |   |   |
| 296 | MTI DISTRIBUTING INC.             | 54369.44  |   |   |   |
| 297 | MUSIC & ARTS CENTER, INC.         | 17031.47  |   |   |   |
| 298 | MUSIC THEATRE INTERNATIONAL       | 7070.00   |   |   |   |
| 299 | MYSTIC BLUE CRUISES               | 18887.20  |   |   |   |
| 300 | NARDI'S PIZZA                     | 12168.40  |   |   |   |
| 301 | NAVIANCE, INC.                    | 5054.40   |   |   |   |
| 302 | NAZDAR MIDWEST                    | 3512.02   |   |   |   |
| 303 | NCPERS - IL IMRF                  | 8464.00   |   |   |   |
| 304 | NCS PEARSON                       | 23932.50  |   |   |   |
| 305 | NEFF COMPANY                      | 7271.22   |   |   |   |
| 306 | NEIL WAHLGREN                     | 3000.00   |   |   |   |
| 307 | NETRIX, LLC                       | 103195.17 |   |   |   |
| 308 | NEW HAVEN                         | 40635.70  |   |   |   |
| 309 | NEW HORIZON CENTER                | 94478.56  |   |   |   |
| 310 | NEW HORIZONS                      | 16484.18  |   |   |   |
| 311 | NEWEGG BUSINESS                   | 6766.22   |   |   |   |
| 312 | NEXGEN BUILDING SUPPLY            | 4822.62   |   |   |   |
| 313 | NICOR GAS                         | 39275.48  |   |   |   |
| 314 | NORTH DUPAGE SPC ED COOPERATIV    | 146915.08 |   |   |   |
| 315 | NOVA CARE REHABILITATION          | 17819.24  |   |   |   |
| 316 | OAK BROOK MECHANICAL SVC          | 36025.52  |   |   |   |
| 317 | OAK MEADOWS                       | 15691.06  |   |   |   |
| 318 | OCCUPATIONAL TRAINING & SUPPLY II | 3259.00   |   |   |   |
| 319 | OFFICE DEPOT                      | 27015.77  |   |   |   |
| 320 | OLD FASHION CANDY COMPANY, INC.   | 3755.20   |   |   |   |
| 321 | OMBUDSMAN EDUC. SERVICES LTD.     | 173160.00 |   |   |   |
| 322 | OPTIMA PLUMBING SUPPLY LLC        | 4864.73   |   |   |   |
| 323 | P.J.'S CAMERA                     | 8085.91   |   |   |   |
| 324 | PACIFIC LIFE                      | 56900.00  |   |   |   |
| 325 | PARENTS ALLIANCE EMPLOY.PROJ.     | 109417.98 |   |   |   |
| 326 | PARKLAND PREPARATORY ACADEMY      | 802223.75 |   |   |   |
| 327 | PATTI DEWITT, INC.                | 2537.40   |   |   |   |
| 328 | PATTI SHORE KADEN                 | 2568.48   |   |   |   |
| 329 | PAYDAY LOAN STORE OF ILLINOIS     | 4026.76   |   |   |   |
| 330 | PEAPOD INC.-COMMERCIAL ACCOUNT:   | 7442.81   |   |   |   |
| 331 | PEARSON EDUCATION                 | 62869.42  |   |   |   |
| 332 | PEARSON SKYLIGHT                  | 11044.24  |   |   |   |
| 333 | PEPSI-COLA                        | 3589.95   |   |   |   |
| 334 | PINNACLE TOWERS LLC               | 11760.78  |   |   |   |
| 335 | PIONEER MFG CO.                   | 4048.00   |   |   |   |
| 336 | PITNEY BOWES                      | 92069.40  |   |   |   |

|     | A                                | B          | C | D | E |
|-----|----------------------------------|------------|---|---|---|
| 337 | PMA FINANCIAL NETWORK            | 11000.00   |   |   |   |
| 338 | PORTA PHONE CO.                  | 4267.50    |   |   |   |
| 339 | PORTABLE COMMUNICATIONS SPEC.    | 4327.52    |   |   |   |
| 340 | PORTER PIPE AND SUPPLY CO.       | 3652.44    |   |   |   |
| 341 | PRIDE ENTERPRISES                | 5364.00    |   |   |   |
| 342 | PROJECT LEAD THE WAY, INC.       | 3025.00    |   |   |   |
| 343 | PROMOTION SOURCE                 | 3661.70    |   |   |   |
| 344 | PROQUEST LLC                     | 7185.00    |   |   |   |
| 345 | PROTOLIGHT INC.                  | 6628.17    |   |   |   |
| 346 | PROVANTAGE LLC                   | 9627.45    |   |   |   |
| 347 | PSAT/NMSQT                       | 3175.00    |   |   |   |
| 348 | QUANTUM BADMINTON                | 3037.00    |   |   |   |
| 349 | R & M PRINTING                   | 4315.00    |   |   |   |
| 350 | R & M SPECIALTIES                | 7355.34    |   |   |   |
| 351 | RAHSAAN PRICE                    | 5200.00    |   |   |   |
| 352 | RAMROD DISTRIBUTORS, INC.        | 32200.88   |   |   |   |
| 353 | RANDALL INDUSTRIES               | 5014.34    |   |   |   |
| 354 | RB CROWTHER CO                   | 568514.21  |   |   |   |
| 355 | REGINA WATHIER                   | 10047.60   |   |   |   |
| 356 | REGIONAL OFFICE OF EDUCATION     | 34175.00   |   |   |   |
| 357 | RELIANCE STANDARD LIFE INSURANCE | 5838.35    |   |   |   |
| 358 | RICOH BUSINESS SYSTEMS           | 3273.63    |   |   |   |
| 359 | RICOH USA, INC.                  | 14866.57   |   |   |   |
| 360 | RIDDELL ALL AMERICAN             | 33082.50   |   |   |   |
| 361 | RIVERSIDE MEDICAL CTR.           | 2530.00    |   |   |   |
| 362 | ROB SERIO                        | 3006.62    |   |   |   |
| 363 | ROGERS ATHLETICS                 | 4398.00    |   |   |   |
| 364 | ROY STROM REFUSE                 | 11937.88   |   |   |   |
| 365 | RUTH KRAUS, PH.D                 | 4612.50    |   |   |   |
| 366 | S & S ACTIVEWEAR LLC             | 15307.09   |   |   |   |
| 367 | S.E.A.L. OF ILLINOIS, INC.       | 317157.00  |   |   |   |
| 368 | SADLIER OXFORD                   | 10372.32   |   |   |   |
| 369 | SALT CREEK SANITARY DISTRICT     | 21787.08   |   |   |   |
| 370 | SALT CREEK SCHOOL DISTRICT 48    | 10400.17   |   |   |   |
| 371 | SAM BENTSEN                      | 5384.94    |   |   |   |
| 372 | SAM'S CLUB                       | 5295.07    |   |   |   |
| 373 | SANTA'S WHOLESALE SUPPLY         | 5934.87    |   |   |   |
| 374 | SANTO SPORT STORE                | 29001.05   |   |   |   |
| 375 | SASED                            | 1132594.05 |   |   |   |
| 376 | SCHNEIDER ELECTRIC BUILDINGS     | 4147.13    |   |   |   |
| 377 | SCHOLASTIC CLASSROOM MAGAZINES   | 2965.20    |   |   |   |
| 378 | SCHOOL DISTRICT 45               | 20669.39   |   |   |   |

|     | A                               | B         | C | D | E |
|-----|---------------------------------|-----------|---|---|---|
| 379 | SCHOOL HEALTH CORPORATION       | 6884.05   |   |   |   |
| 380 | SCHOOL SPECIALTY, PREMIER       | 4815.00   |   |   |   |
| 381 | SCHOOLSIN                       | 4754.25   |   |   |   |
| 382 | SCOTT HELTON                    | 3115.94   |   |   |   |
| 383 | SCOTT V INC.                    | 2745.00   |   |   |   |
| 384 | SCULLARK LAYMON MEDI-CAR, INC.  | 40500.00  |   |   |   |
| 385 | SEAN O'CONNOR                   | 2528.99   |   |   |   |
| 386 | SEIU LOCAL 73                   | 27962.94  |   |   |   |
| 387 | SELF                            | 373536.00 |   |   |   |
| 388 | SEPTRAN                         | 23405.10  |   |   |   |
| 389 | SERENDIPITY STUDIO              | 3116.00   |   |   |   |
| 390 | SERVICE SANITATION, INC         | 3161.60   |   |   |   |
| 391 | SHANE'S OFFICE PRODUCTS         | 30536.11  |   |   |   |
| 392 | SHERWIN-WILLAIMS                | 5261.62   |   |   |   |
| 393 | SHI                             | 54110.27  |   |   |   |
| 394 | SHOPBOT TOOLS, INC.             | 7035.00   |   |   |   |
| 395 | SIGNATURE SYSTEMS, LLC.         | 2970.00   |   |   |   |
| 396 | SINAGRA CATERING                | 4330.01   |   |   |   |
| 397 | SKYWARD, INC.                   | 9320.41   |   |   |   |
| 398 | SMG SECURITY SYSTEMS, INC.      | 4905.36   |   |   |   |
| 399 | SODEXO                          | 35551.00  |   |   |   |
| 400 | SPANNUTH BOILER                 | 5175.00   |   |   |   |
| 401 | SPECIAL EDUCATION SYSTEMS INC   | 116247.34 |   |   |   |
| 402 | SPORTS HEALTH                   | 7312.39   |   |   |   |
| 403 | SPORTSFIELDS, INC.              | 5222.50   |   |   |   |
| 404 | SPRINGSHARE LLC                 | 2998.00   |   |   |   |
| 405 | SRAGA HAUSER, LLC               | 60885.69  |   |   |   |
| 406 | STACI SCAPARDINE                | 2575.00   |   |   |   |
| 407 | STAR TOTAL PRINT                | 3507.82   |   |   |   |
| 408 | STARDUST BOWL                   | 10906.50  |   |   |   |
| 409 | STEINER ELECTRIC COMPANY        | 3810.00   |   |   |   |
| 410 | STEVE BIDDINGER                 | 7336.46   |   |   |   |
| 411 | STEVE BRIDGES                   | 9741.96   |   |   |   |
| 412 | STORAGE BATTERY SYSTEMS, INC.   | 3083.70   |   |   |   |
| 413 | STUDIO COLOR INC.               | 4884.08   |   |   |   |
| 414 | SUGAR CREEK GOLF COURSE         | 10884.00  |   |   |   |
| 415 | SUMMIT SCHOOL                   | 35137.70  |   |   |   |
| 416 | SUNBURST SPORTSWEAR             | 2898.00   |   |   |   |
| 417 | SUNGARD PUBLIC SECTOR PENTAMAT  | 40905.03  |   |   |   |
| 418 | SUSAN G KOMEN BREAST CANCER FUI | 3000.00   |   |   |   |
| 419 | SWIMMERS EDGE                   | 6735.75   |   |   |   |
| 420 | SYLVAN LEARNING                 | 7258.03   |   |   |   |

|     | A                                 | B         | C | D | E |
|-----|-----------------------------------|-----------|---|---|---|
| 421 | TAMMY GOMEZ                       | 8084.34   |   |   |   |
| 422 | TAURUS TECHNOLOGIES, INC.         | 14625.00  |   |   |   |
| 423 | TELESOLUTIONS CONSULTANTS         | 4800.00   |   |   |   |
| 424 | TEMSPEC INC.                      | 3005.04   |   |   |   |
| 425 | TEXON TOWEL & SUPPLY              | 2705.63   |   |   |   |
| 426 | THE CARLISLE                      | 3604.00   |   |   |   |
| 427 | THE CLARE WOODS ACADEMY           | 44411.83  |   |   |   |
| 428 | THE COLLEGE BOARD-AP MWRO         | 7430.00   |   |   |   |
| 429 | THE LIBRARY STORE, INC.           | 3886.23   |   |   |   |
| 430 | THE RD STORE                      | 2723.99   |   |   |   |
| 431 | THE STANDARD CO.                  | 2514.30   |   |   |   |
| 432 | THOMAS CANTLIN                    | 5274.82   |   |   |   |
| 433 | THOMPSON LEARNING                 | 3634.13   |   |   |   |
| 434 | THRESHOLDS                        | 48309.94  |   |   |   |
| 435 | TRAD LEADERSHIP GROUP LLC         | 9484.00   |   |   |   |
| 436 | TRANE                             | 3472.72   |   |   |   |
| 437 | TRI MARK                          | 3397.25   |   |   |   |
| 438 | TRI-ANGLE SCREEN PRINT            | 21988.26  |   |   |   |
| 439 | TRIMARK                           | 16251.75  |   |   |   |
| 440 | TROPHIES BY GEORGE                | 8388.20   |   |   |   |
| 441 | TRYAD SOLUTIONS                   | 2944.45   |   |   |   |
| 442 | UNIFIED CONCEPTS                  | 49073.53  |   |   |   |
| 443 | UNIPAK                            | 4687.20   |   |   |   |
| 444 | UNITED DISPATCH AGENT FOR 303 TA) | 595416.00 |   |   |   |
| 445 | UNITED PARCEL SERVICE             | 3003.20   |   |   |   |
| 446 | UNIVERSAL TAXI DISPATCH, INC.     | 50138.00  |   |   |   |
| 447 | VALDES                            | 11891.05  |   |   |   |
| 448 | VALLEY VIEW SCHOOL DISTRICT 365   | 7969.50   |   |   |   |
| 449 | VANGUARD                          | 17300.00  |   |   |   |
| 450 | VANGUARD ENERGY SERVICES          | 243387.81 |   |   |   |
| 451 | VARIABLE ANNUITY LIFE INS. CO.    | 32200.00  |   |   |   |
| 452 | VARSITY CDT                       | 3337.05   |   |   |   |
| 453 | VARSITY SPIRIT FASHIONS           | 17552.55  |   |   |   |
| 454 | VENUTI'S BANQUETS                 | 4870.80   |   |   |   |
| 455 | VERIZON WIRELESS                  | 3604.05   |   |   |   |
| 456 | VERNIER SOFTWARE                  | 17552.63  |   |   |   |
| 457 | VICTOR ENVELOPE CO.               | 2879.20   |   |   |   |
| 458 | VILLA PARK ELECTRIC               | 10353.68  |   |   |   |
| 459 | VILLA PARK OFFICE EQUIP., INC.    | 5970.00   |   |   |   |
| 460 | VILLAGE OF ADDISON                | 246653.44 |   |   |   |
| 461 | VILLAGE OF VILLA PARK             | 193252.75 |   |   |   |
| 462 | VISTA HIGHER LEARNING             | 9698.99   |   |   |   |

|     | A                            | B         | C | D | E |
|-----|------------------------------|-----------|---|---|---|
| 463 | WB HUNT CO. INC.             | 10910.90  |   |   |   |
| 464 | WENGER CORPORATION           | 3991.00   |   |   |   |
| 465 | WEST SUBURBAN CONFERENCE     | 14033.26  |   |   |   |
| 466 | WEST SUBURBAN TEACHERS UNION | 214549.30 |   |   |   |
| 467 | WESTWAY COACH, INC.          | 86781.81  |   |   |   |
| 468 | WIGHT & COMPANY              | 54868.50  |   |   |   |
| 469 | WILLIAM H. SADLIER, INC.     | 15004.58  |   |   |   |
| 470 | WILLIAM V. MACGILL & CO.     | 3649.50   |   |   |   |
| 471 | WILLOWBROOK H.S. CAFETERIA   | 7750.23   |   |   |   |
| 472 | WISS, JANNEY, ELSTNER        | 5587.50   |   |   |   |
| 473 | WOODCRAFT                    | 6517.96   |   |   |   |
| 474 | XEROX CORPORATION            | 80529.70  |   |   |   |
| 475 | YORK HIGH SCHOOL             | 3005.00   |   |   |   |



| A  | B  | C                       | D | E                                   | F                       |
|----|--|-------------------------|---|-------------------------------------|-------------------------|
| 1  | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>        |                         |   |                                     |                         |
| 2  |  |                         |   |                                     |                         |
| 3  | <i>This listing must be sent to ISBE, and retained within your</i>           |                         |   |                                     |                         |
| 4  | <i>district/joint agreement administrative office for public inspection.</i> |                         |   |                                     |                         |
| 5  |  |                         |   |                                     |                         |
| 6  | <b>DuPage High School District 88</b>  |                         |   |                                     |                         |
| 7  | <b>19-022-0880-16</b>  |                         |   |                                     |                         |
| 8  |  |                         |   |                                     |                         |
| 9  | <b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>   |                         |   |                                     |                         |
| 10 |  |                         |   |                                     |                         |
| 11 | <u>Person, Firm, or Corporation</u>  | <u>Aggregate Amount</u> |   | <u>Person, Firm, or Corporation</u> | <u>Aggregate Amount</u> |
| 12 | AGILE SPORTS TECHNOLOGIES  | 2500.00                 |   |                                     |                         |
| 13 | 1:1 ONLINE TUTORING SERVICES   | 1840.70                 |   |                                     |                         |
| 14 | 247 EDUCATE ONLINE   | 1351.74                 |   |                                     |                         |
| 15 | A-1 AIR COMPRESSOR CORP.   | 1042.57                 |   |                                     |                         |
| 16 | ABBY MEINEN  | 1500.00                 |   |                                     |                         |
| 17 | ABT ELECTRONICS INC  | 1233.10                 |   |                                     |                         |
| 18 | ACADEMIC INDUSTRIES, INC.  | 1220.00                 |   |                                     |                         |
| 19 | ACC  | 1395.00                 |   |                                     |                         |
| 20 | ACTION ATHLETIC ASSOCIATES   | 1070.00                 |   |                                     |                         |
| 21 | ACT-KEYTRAIN   | 1500.00                 |   |                                     |                         |
| 22 | ADAM WOOD  | 1509.02                 |   |                                     |                         |
| 23 | ADDISON FLORAL   | 1546.70                 |   |                                     |                         |
| 24 | ADDISON TRAIL ATHLETIC BOOSTER   | 1062.75                 |   |                                     |                         |
| 25 | ADDISON TRAIL THEATER BOOSTERS   | 1445.25                 |   |                                     |                         |
| 26 | ADORAMA CAMERA, INC.   | 1330.50                 |   |                                     |                         |
| 27 | ADVOCATE OCCUPATIONAL HEALTH   | 1031.00                 |   |                                     |                         |
| 28 | ALEX HOLOD   | 2004.10                 |   |                                     |                         |
| 29 | ALL STAR PUBLISHING & AWARDS   | 1986.25                 |   |                                     |                         |
| 30 | ALLEGRA MARKETING PRINT MAIL   | 1430.32                 |   |                                     |                         |
| 31 | ALLSTAR SPORTS APPAREL   | 1500.00                 |   |                                     |                         |
| 32 | AM SAN LLC   | 2370.20                 |   |                                     |                         |
| 33 | AMERICAN HEART ASSOCIATION   | 1086.49                 |   |                                     |                         |
| 34 | AMY FERRARO  | 2380.68                 |   |                                     |                         |
| 35 | AMY MURPHY   | 2282.53                 |   |                                     |                         |
| 36 | ANGEL LOIZZO   | 1000.00                 |   |                                     |                         |
| 37 | ANNE STEININGER  | 1050.00                 |   |                                     |                         |
| 38 | ANNETTE NOCEK, ATH.OFFICIAL  | 1120.89                 |   |                                     |                         |
| 39 | ANUM ABDULLAH  | 1398.00                 |   |                                     |                         |
| 40 | ARC IMAGING RESOURCES  | 1129.57                 |   |                                     |                         |
| 41 | ARMSTRONG MEDICAL IND., INC.   | 1204.54                 |   |                                     |                         |
| 42 | AT&T LD  | 1013.04                 |   |                                     |                         |
| 43 | ATHLETICA, INC.  | 1785.38                 |   |                                     |                         |

|    | A                                | B | C       | D | E | F |
|----|----------------------------------|---|---------|---|---|---|
| 44 | AURELIO'S PIZZA                  |   | 2059.80 |   |   |   |
| 45 | AWARD EMBLEM MFG. CO. INC.       |   | 2239.05 |   |   |   |
| 46 | AZIA WELCH                       |   | 1500.00 |   |   |   |
| 47 | BANDSHOPPE                       |   | 2263.05 |   |   |   |
| 48 | BARBARA WILLSON                  |   | 1960.00 |   |   |   |
| 49 | BARNES AND NOBLE                 |   | 2385.61 |   |   |   |
| 50 | BAYMONT INN & SUITES             |   | 2009.28 |   |   |   |
| 51 | BBY SPORTS NFP                   |   | 2400.00 |   |   |   |
| 52 | BEST WESTERN-UNIVERSITY PLAZA    |   | 2366.55 |   |   |   |
| 53 | BLUE LINE BAR & GRILL            |   | 1115.50 |   |   |   |
| 54 | BRADLEY J BAXA                   |   | 2400.00 |   |   |   |
| 55 | BRADLEY SCHMIT                   |   | 1773.26 |   |   |   |
| 56 | BRANDERS                         |   | 2212.31 |   |   |   |
| 57 | BRANDON MURPHY                   |   | 2350.30 |   |   |   |
| 58 | BRENDAN LYONS                    |   | 1818.24 |   |   |   |
| 59 | BRIAN SHANAHAN                   |   | 1773.41 |   |   |   |
| 60 | BRIAN STEDER                     |   | 1150.00 |   |   |   |
| 61 | BRITTANY MUELLER                 |   | 1134.00 |   |   |   |
| 62 | BROADWAY COSTUMES, INC           |   | 1240.20 |   |   |   |
| 63 | BURRIS EQUIPMENT CO.             |   | 2487.77 |   |   |   |
| 64 | BUSINESS PROFESSIONALS OF AMERIC |   | 1221.00 |   |   |   |
| 65 | BYE MO'R, INC.                   |   | 1917.67 |   |   |   |
| 66 | CALICO INDUSTRIES                |   | 1262.08 |   |   |   |
| 67 | CAMPUS SOLUTIONS                 |   | 1601.73 |   |   |   |
| 68 | CAROL STREAM LAWN & POWER        |   | 1075.33 |   |   |   |
| 69 | CARROLL TIRE COMPANY             |   | 1768.32 |   |   |   |
| 70 | CASSANDRA CRIFASE                |   | 1000.00 |   |   |   |
| 71 | CATHY BENDICSEN                  |   | 1057.69 |   |   |   |
| 72 | CAVALLO BUS LINES, INC.          |   | 2500.00 |   |   |   |
| 73 | CCP INDUSTRIES                   |   | 1143.59 |   |   |   |
| 74 | CENTRAL DUPAGE HOSPITAL          |   | 1260.00 |   |   |   |
| 75 | CENTRAL PARTS WAREHOUSE          |   | 1856.93 |   |   |   |
| 76 | CENTRAL RESTAURANT PRODUCTS      |   | 1139.00 |   |   |   |
| 77 | CHARLES SHERIDAN                 |   | 1354.48 |   |   |   |
| 78 | CHICAGO MARRIOTT AT              |   | 2360.59 |   |   |   |
| 79 | CHICAGO VOYAGERS                 |   | 1874.00 |   |   |   |
| 80 | CHRISTINA TRAPANI                |   | 1786.45 |   |   |   |
| 81 | CHRISTINE DI RIENZO              |   | 2207.04 |   |   |   |
| 82 | CICERO MFG & SUPPLY CO. INC.     |   | 1272.00 |   |   |   |
| 83 | CLASSIC HARDWARE AND DOOR LLC    |   | 1427.30 |   |   |   |
| 84 | COLLEEN SMITH                    |   | 2400.00 |   |   |   |
| 85 | COLLEGE OF DUPAGE                |   | 1010.00 |   |   |   |
| 86 | COLORCRAFT SIGN COMPANY          |   | 1196.00 |   |   |   |

|     | A | B                                | C       | D | E | F |
|-----|---|----------------------------------|---------|---|---|---|
| 87  |   | COMMUNITY HIGH SCHOOL            | 2003.50 |   |   |   |
| 88  |   | COOPERATIVE ASSOC.FOR SPEC.ED.   | 1292.65 |   |   |   |
| 89  |   | CORY LITTLE                      | 1800.00 |   |   |   |
| 90  |   | CRISTINA HEBREARD                | 1388.60 |   |   |   |
| 91  |   | CURTIS TATE                      | 2029.83 |   |   |   |
| 92  |   | CUSTOM SHADES                    | 1555.00 |   |   |   |
| 93  |   | DAILY HERALD                     | 1526.60 |   |   |   |
| 94  |   | DANIEL O'CONNELL                 | 1115.35 |   |   |   |
| 95  |   | DANIELLE BRINK                   | 1455.50 |   |   |   |
| 96  |   | DAVID GARCIA                     | 1237.72 |   |   |   |
| 97  |   | DAYS INN RANTOUL                 | 1171.92 |   |   |   |
| 98  |   | DEAF COMMUNICATION BY INNOVATION | 1640.00 |   |   |   |
| 99  |   | DEBRA MUHLENA                    | 1441.00 |   |   |   |
| 100 |   | DECATUR CONFERENCE CENTER & HOT  | 2048.00 |   |   |   |
| 101 |   | DIGITALTRUTH PHOTO LLC           | 1214.10 |   |   |   |
| 102 |   | DONKA INCORPORATED               | 2107.00 |   |   |   |
| 103 |   | DOWNERS GROVE SOUTH H. S.        | 1900.00 |   |   |   |
| 104 |   | DREISILKER ELECTRIC MOTORS       | 1174.00 |   |   |   |
| 105 |   | DU PAGE WATER CONDITIONING       | 1405.00 |   |   |   |
| 106 |   | DUPAGE COUNTY HEALTH DEPARTMEN   | 1181.25 |   |   |   |
| 107 |   | DUPAGE FEDERATION ON HUMAN       | 1945.81 |   |   |   |
| 108 |   | DUPAGE SECURITY SOLUTIONS INC    | 1016.44 |   |   |   |
| 109 |   | EARTH INC.                       | 1050.00 |   |   |   |
| 110 |   | EBSCO SUBSCRIPTION SERVICES      | 1208.16 |   |   |   |
| 111 |   | ELAINE DIAMOND                   | 2000.00 |   |   |   |
| 112 |   | ELECTRO PAINTING & REFURBISHING  | 1860.00 |   |   |   |
| 113 |   | ELITE SPORTWEAR L.P.             | 1797.29 |   |   |   |
| 114 |   | ELMHURST PARK DISTRICT           | 1445.70 |   |   |   |
| 115 |   | EMANUELE BUCARO                  | 2000.00 |   |   |   |
| 116 |   | ENERGY CONCEPTS, INC.            | 1608.52 |   |   |   |
| 117 |   | ENOMIS ENTERTAINMENT             | 2500.00 |   |   |   |
| 118 |   | ERIC NORBERG                     | 1709.25 |   |   |   |
| 119 |   | FENTON HIGH SCHOOL               | 1820.00 |   |   |   |
| 120 |   | FITZGERALD LIGHTING              | 1925.52 |   |   |   |
| 121 |   | FOREST AWARDS & ENGRAVING        | 1405.83 |   |   |   |
| 122 |   | FRANCESCA RATNER                 | 1785.00 |   |   |   |
| 123 |   | FREESTYLE PHOTOGRAPHIC SUPPLIES  | 1170.79 |   |   |   |
| 124 |   | G. W. BERKHEIMER CO., INC.       | 1640.14 |   |   |   |
| 125 |   | GENESIS GARCIA                   | 1000.00 |   |   |   |
| 126 |   | GLEN ELLYN PARK DISTRICT         | 2065.00 |   |   |   |
| 127 |   | GLENBARD EAST HIGH SCHOOL        | 1735.00 |   |   |   |
| 128 |   | GLOBAL COMPLIANCE NETWORK        | 1000.00 |   |   |   |
| 129 |   | GLOBAL INDUSTRIAL EQUIPMENT      | 1861.05 |   |   |   |

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| 130 | GOVERNORS STATE UNIVERSITY       | 2480.00 |   |   |   |
| 131 | GPRS                             | 1200.00 |   |   |   |
| 132 | GRACE PAKELTIS                   | 1500.00 |   |   |   |
| 133 | GREAT LAKES CLAY & SUPPLY        | 2002.00 |   |   |   |
| 134 | GREGORY ROSS                     | 2000.00 |   |   |   |
| 135 | HANNAH SUTTON                    | 1095.11 |   |   |   |
| 136 | HAWTHORN SUITES                  | 2302.98 |   |   |   |
| 137 | HELEN CONNELL                    | 1500.00 |   |   |   |
| 138 | HILTON SPRINGFIELD               | 2429.28 |   |   |   |
| 139 | HINCKLEY SPRING WATER COMPANY    | 1183.48 |   |   |   |
| 140 | HINSDALE CENTRAL HIGH SCHOOL     | 1825.00 |   |   |   |
| 141 | HOUSE OF GLASS                   | 2207.32 |   |   |   |
| 142 | HUFF & HUFF, INC.                | 1663.71 |   |   |   |
| 143 | IASA                             | 2017.99 |   |   |   |
| 144 | IASBO                            | 1740.00 |   |   |   |
| 145 | IL/USAW                          | 1000.00 |   |   |   |
| 146 | ILLINOIS ASSOC. OF FCCLA         | 1505.00 |   |   |   |
| 147 | ILLINOIS DEPARTMENT              | 2366.44 |   |   |   |
| 148 | ILLINOIS PRINCIPALS ASSOC.       | 1854.00 |   |   |   |
| 149 | ILLINOIS PRINCIPAL'S ASSOC.      | 2119.00 |   |   |   |
| 150 | ILLINOIS SCHOOL INS. COOPERATIVE | 1284.47 |   |   |   |
| 151 | ILMEA STATE OFFICE               | 1222.00 |   |   |   |
| 152 | IMPACT APPLICATIONS              | 1600.00 |   |   |   |
| 153 | INTERNAL TRAINING SERVICES       | 1157.55 |   |   |   |
| 154 | IPAD TUTORING                    | 1182.52 |   |   |   |
| 155 | I-SAFE, INC.                     | 1200.00 |   |   |   |
| 156 | JANELLE MCHUGH                   | 2265.00 |   |   |   |
| 157 | JEREMY PACK                      | 1010.00 |   |   |   |
| 158 | JESSICA CLARK                    | 1934.00 |   |   |   |
| 159 | JESSICA SOKOLOWSKI               | 2400.00 |   |   |   |
| 160 | JILL LIEBE                       | 2500.00 |   |   |   |
| 161 | JOE KONNEY                       | 1090.80 |   |   |   |
| 162 | JOE MAHONEY                      | 1678.12 |   |   |   |
| 163 | JOHN TURNER                      | 1339.53 |   |   |   |
| 164 | JOHN WILEY & SONS INC.           | 1355.27 |   |   |   |
| 165 | KACPER MIERZEJEWSKI              | 1000.00 |   |   |   |
| 166 | KATIE DZIABIS                    | 1000.00 |   |   |   |
| 167 | KC FITNESS SERVICE               | 1761.03 |   |   |   |
| 168 | KEITH SANTINI                    | 1609.44 |   |   |   |
| 169 | KENDRICK THOMAS                  | 1912.09 |   |   |   |
| 170 | KIMBERLY MIKESELL                | 1760.23 |   |   |   |
| 171 | KURT ECKWALL                     | 1560.00 |   |   |   |
| 172 | LA HACIENDA                      | 1067.60 |   |   |   |

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| 173 | LAKE PARK HIGH SCHOOL DIST #108 |   | 1149.75 |   |   |   |
| 174 | LAKE-COOK DISTRIBUTORS, INC.    |   | 1159.09 |   |   |   |
| 175 | LAURA DINATALE                  |   | 1500.00 |   |   |   |
| 176 | LAURA JURIK                     |   | 1485.00 |   |   |   |
| 177 | LAURA LOPEZ                     |   | 1469.97 |   |   |   |
| 178 | LEE'S FOODSERVICE               |   | 1377.55 |   |   |   |
| 179 | LEN'S ACE HARDWARE              |   | 1352.32 |   |   |   |
| 180 | LEVAR AMMONS                    |   | 1210.89 |   |   |   |
| 181 | LINDEN OAKS HOSPITAL TUTORING   |   | 2048.85 |   |   |   |
| 182 | LINDSEY THOMAS                  |   | 2000.00 |   |   |   |
| 183 | LISA BOLLOW                     |   | 2093.35 |   |   |   |
| 184 | LISA CUSCADEN                   |   | 1811.45 |   |   |   |
| 185 | LIVEWIRE ELECTRICAL SYSTEMS     |   | 1450.00 |   |   |   |
| 186 | M L MACHINE MAINTENANCE LLC     |   | 2429.00 |   |   |   |
| 187 | MAD BOMBER FIREWORKS            |   | 2000.00 |   |   |   |
| 188 | MADISON COUNTY ROE #41          |   | 1755.00 |   |   |   |
| 189 | MAKE MUSIC                      |   | 1072.24 |   |   |   |
| 190 | MARBERRY CLEANERS & LAUNDERERS  |   | 2038.15 |   |   |   |
| 191 | MARGARET LAMB                   |   | 2265.69 |   |   |   |
| 192 | MARGARET OWENS                  |   | 2485.16 |   |   |   |
| 193 | MARK CHORAZYCZEWSKI             |   | 2069.94 |   |   |   |
| 194 | MARY MCLOUGHLIN                 |   | 1800.00 |   |   |   |
| 195 | MATT CLAPPER                    |   | 1359.95 |   |   |   |
| 196 | MC DONALD SPORTING GOODS        |   | 2475.00 |   |   |   |
| 197 | MCGINTY BROS. INC.              |   | 2495.00 |   |   |   |
| 198 | MEDIEVAL TIMES                  |   | 1083.99 |   |   |   |
| 199 | METALMASTER ROOFMASTER          |   | 2445.00 |   |   |   |
| 200 | M-F ATHLETICS                   |   | 1102.60 |   |   |   |
| 201 | MICHAEL BOLDEN                  |   | 2500.00 |   |   |   |
| 202 | MICHAEL MAROTTA                 |   | 1885.00 |   |   |   |
| 203 | MICHAEL WARREN                  |   | 1926.16 |   |   |   |
| 204 | MIDWEST PRINCIPALS CTR.         |   | 2050.00 |   |   |   |
| 205 | MIDWEST TIME RECORDER           |   | 1025.00 |   |   |   |
| 206 | MIKE GALFI                      |   | 1134.23 |   |   |   |
| 207 | MIRA STAYKOVA                   |   | 2000.00 |   |   |   |
| 208 | MNJ TECHNOLOGIES DIRECT, INC.   |   | 2422.07 |   |   |   |
| 209 | MODEL UN ILLINOIS               |   | 1130.00 |   |   |   |
| 210 | MOLLY KRAWCZYKOWSKI             |   | 1000.00 |   |   |   |
| 211 | MORGAN PRITILE                  |   | 1000.00 |   |   |   |
| 212 | NANCY BOCEK                     |   | 1700.00 |   |   |   |
| 213 | NANCY NESTER                    |   | 1102.80 |   |   |   |
| 214 | NAPERVILLE CENTRAL HIGH SCHOOL  |   | 1060.00 |   |   |   |
| 215 | NASCO                           |   | 1552.84 |   |   |   |

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| 216 |   | NATIONAL RESTAURANT ASSOCIATION  | 2383.91 |   |   |   |
| 217 |   | NCEBC                            | 2000.00 |   |   |   |
| 218 |   | NEENAH FEDERICK                  | 2409.63 |   |   |   |
| 219 |   | NHS/NASC/NASSP                   | 1132.55 |   |   |   |
| 220 |   | NICHOLAS METCALF                 | 1800.00 |   |   |   |
| 221 |   | NICK GORE                        | 1250.00 |   |   |   |
| 222 |   | NILES WEST HIGH SCHOOL           | 1165.00 |   |   |   |
| 223 |   | NOOR ART                         | 1446.96 |   |   |   |
| 224 |   | NORTHWESTERN UNIVERSITY MODEL U  | 2280.00 |   |   |   |
| 225 |   | O'REILLY AUTOMOTIVE, INC.        | 2021.08 |   |   |   |
| 226 |   | OSBRAKE, INC.                    | 1685.32 |   |   |   |
| 227 |   | PALOS SPORTS, INC.               | 1193.00 |   |   |   |
| 228 |   | PAPA JOHN'S PIZZA                | 1517.50 |   |   |   |
| 229 |   | PATRICIA KRAEGEL                 | 2029.34 |   |   |   |
| 230 |   | PATRICIA VENDEGNA                | 1800.00 |   |   |   |
| 231 |   | PAUL ANDERSON                    | 1600.71 |   |   |   |
| 232 |   | PAXTON/PATTERSON LLC             | 1678.10 |   |   |   |
| 233 |   | PEGGY WEALTON                    | 1375.01 |   |   |   |
| 234 |   | PERFECTION LEARNING              | 2278.42 |   |   |   |
| 235 |   | PETER MONTGOMERY                 | 1600.00 |   |   |   |
| 236 |   | POSTMASTER ADDISON, IL           | 1000.00 |   |   |   |
| 237 |   | PYRAMID SCHOOL PRODUCTS          | 1082.52 |   |   |   |
| 238 |   | RCM DATA CORP.                   | 1230.00 |   |   |   |
| 239 |   | REAVIS HIGH SCHOOL               | 1125.00 |   |   |   |
| 240 |   | RICHLIEE VANS                    | 1735.45 |   |   |   |
| 241 |   | RIORDAN ARTISTRY INC             | 1733.00 |   |   |   |
| 242 |   | RITE BITE FUNDRAISING            | 1095.20 |   |   |   |
| 243 |   | RIVERSIDE BROOKFIELD HIGH SCHOOL | 1300.00 |   |   |   |
| 244 |   | ROBERT DALY                      | 1500.00 |   |   |   |
| 245 |   | ROBERT FLEMMING                  | 2009.95 |   |   |   |
| 246 |   | ROBERT FRITZ                     | 1480.00 |   |   |   |
| 247 |   | ROBERT SCHADER                   | 1126.06 |   |   |   |
| 248 |   | ROCK VALLEY PUBLISHING, LLC      | 1143.76 |   |   |   |
| 249 |   | ROCKFORD BOARD OF EDUCATION      | 1427.50 |   |   |   |
| 250 |   | ROGAN SHOES, INC                 | 2399.66 |   |   |   |
| 251 |   | ROLLING HILLS PUBLISHING         | 1528.00 |   |   |   |
| 252 |   | ROSE JANUSZ                      | 1126.76 |   |   |   |
| 253 |   | ROSEN PUBLISHING                 | 1295.00 |   |   |   |
| 254 |   | ROTARY CLUB OF ADDISON           | 2179.00 |   |   |   |
| 255 |   | ROTARY CLUB OF VILLA PARK        | 1910.00 |   |   |   |
| 256 |   | RYDIN DECAL                      | 1315.04 |   |   |   |
| 257 |   | SALT CREEK GOLF CLUB             | 2242.25 |   |   |   |
| 258 |   | SAMANTHA BARCA                   | 2400.00 |   |   |   |

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| 259 | SAMUEL FRENCH                     | 1285.00 |   |   |   |
| 260 | SANDAGE AND ASSOCIATES, LLC       | 1950.00 |   |   |   |
| 261 | SCHOLASTIC, INC.                  | 2144.83 |   |   |   |
| 262 | SCHOOL OUTFITTERS                 | 1884.00 |   |   |   |
| 263 | SCHROEDER'S ACE HARDWARE          | 1723.17 |   |   |   |
| 264 | SCHWEPPE & SONS                   | 2462.80 |   |   |   |
| 265 | SERGIO NUNEZ                      | 1600.00 |   |   |   |
| 266 | SHAMROCK GARDEN FLORIST LTD       | 1435.14 |   |   |   |
| 267 | SHANE COLE                        | 2207.53 |   |   |   |
| 268 | SHARON YUREK                      | 1092.00 |   |   |   |
| 269 | SHAW MEDIA                        | 2259.44 |   |   |   |
| 270 | SHEMIN NURSERIES, INC.            | 2349.29 |   |   |   |
| 271 | SHERI D'AMBROSE                   | 1258.73 |   |   |   |
| 272 | SIX FLAGS GREAT AMERICA           | 1750.00 |   |   |   |
| 273 | SNAP ON                           | 1091.34 |   |   |   |
| 274 | SNAP-ON INDUSTRIAL                | 2051.76 |   |   |   |
| 275 | SOCCER.COM                        | 1754.18 |   |   |   |
| 276 | SOUTH SIDE CONTROL SUPPLY         | 1580.76 |   |   |   |
| 277 | SPECIALTY FLOORS                  | 1495.00 |   |   |   |
| 278 | SPORTS IMPORTS                    | 1319.50 |   |   |   |
| 279 | SPORTS INTERNATIONAL, INC.        | 1902.00 |   |   |   |
| 280 | STAGE ACCENTS                     | 1095.40 |   |   |   |
| 281 | STEALTH SOCCER                    | 1282.00 |   |   |   |
| 282 | STEPHANIE ENNIS                   | 1132.75 |   |   |   |
| 283 | STEVE NELSON                      | 1378.67 |   |   |   |
| 284 | STREAMWOOD BEHAVIORAL             | 2100.00 |   |   |   |
| 285 | SUBSCRIPTION SERVICES             | 1536.23 |   |   |   |
| 286 | SUSAN G KOMEN FOR THE CURE        | 1158.50 |   |   |   |
| 287 | T SHIRTS PLUS                     | 1210.00 |   |   |   |
| 288 | T&J PRINTING SUPPLY               | 1424.54 |   |   |   |
| 289 | TAYLOR STREET PIZZA               | 2410.50 |   |   |   |
| 290 | TEE JAY SERVICE COMPANY INC.      | 1661.00 |   |   |   |
| 291 | TERRI GRAMS                       | 1063.21 |   |   |   |
| 292 | TERRI WOEBEL                      | 1195.74 |   |   |   |
| 293 | THE BANK OF NEW YORK              | 1152.50 |   |   |   |
| 294 | THE BANK OF NEW YORK MELLON       | 1627.00 |   |   |   |
| 295 | THE CENTER                        | 2400.00 |   |   |   |
| 296 | THE CENTER FOR TEACHING & LEARNIN | 1350.00 |   |   |   |
| 297 | THE PRESIDENT ABRAHAM LINCOLN HO  | 1041.60 |   |   |   |
| 298 | THE SCOPE SHOPPE, INC.            | 2210.70 |   |   |   |
| 299 | THERMOSYSTEMS, INC                | 2337.94 |   |   |   |
| 300 | THINKMAP                          | 2000.00 |   |   |   |
| 301 | THINKSTOCK                        | 2184.00 |   |   |   |

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| 302 | THOMPSON'S RENTAL STATION       | 2288.35 |   |   |   |
| 303 | TIFFANY LAMBERTY                | 1075.09 |   |   |   |
| 304 | TOM BENDICSEN                   | 1155.52 |   |   |   |
| 305 | TOM HUBNER                      | 1012.60 |   |   |   |
| 306 | TOWNSHIP H.S. DISTRICT 211      | 1630.65 |   |   |   |
| 307 | TRIAD GRAPHICS INC              | 1840.00 |   |   |   |
| 308 | TROPI-QUATICS PET CENTRE        | 2036.58 |   |   |   |
| 309 | ULINE                           | 1456.37 |   |   |   |
| 310 | ULJANA SEJKO                    | 1000.00 |   |   |   |
| 311 | UNCLE PETE'S PIZZA              | 1126.00 |   |   |   |
| 312 | UNITED LABORATORIES             | 1362.35 |   |   |   |
| 313 | UNITED RENTALS                  | 1514.54 |   |   |   |
| 314 | UNIVERSITY OF ILLINOIS, PLTW    | 2472.00 |   |   |   |
| 315 | VANESSA DUFFIN                  | 1938.22 |   |   |   |
| 316 | VARCITY APPAREL                 | 1804.25 |   |   |   |
| 317 | VESUVIO BAKERY                  | 1102.50 |   |   |   |
| 318 | VIC WISNER                      | 1037.31 |   |   |   |
| 319 | WAREHOUSE DIRECT OFFICE PRODUCT | 1591.32 |   |   |   |
| 320 | WEBASSIGN                       | 1186.50 |   |   |   |
| 321 | WEST CHICAGO HIGH SCHOOL        | 1076.00 |   |   |   |
| 322 | WESTERN REMAC INC.              | 1978.15 |   |   |   |
| 323 | WESTMONT PARK DISTRICT          | 1705.00 |   |   |   |
| 324 | WHEATON MULCH, INC.             | 1360.00 |   |   |   |
| 325 | WHEATON WARRENVILLE SOUTH H.S.  | 1740.00 |   |   |   |
| 326 | WILLOWBROOK HIGH SCHOOL         | 1329.00 |   |   |   |
| 327 | WORLD POINT                     | 1657.80 |   |   |   |
| 328 | WORLD TRADE PRESS               | 1062.50 |   |   |   |
| 329 | WRESTLING GEAR                  | 1390.72 |   |   |   |
| 330 | X-GRAIN SPORTS                  | 2319.00 |   |   |   |
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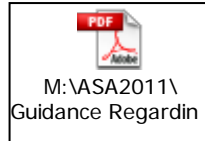
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**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014**

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].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

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| 1. Total number of all contracts awarded by the school district:   | <p align="center">108<br/><i>(Enter Number Here)</i></p>                |
| 2. Total value of all contracts awarded:   | <p align="center">\$22,246,653.78<br/><i>(Enter \$ Amount Here)</i></p> |
| 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: | <p align="center">1<br/><i>(Enter Number Here)</i></p>                  |
| 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:   | <p align="center">\$54,110.27<br/><i>(Enter \$ Amount Here)</i></p>     |