

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

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2010

(Section 10-17 of the School Code)

8 SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community Unit School District 201  
 9 RCDT NUMBER: 190222-010-2600-00  
 10 ADDRESS: 200 N. Linden Ave.  
 11 COUNTY: DuPage  
 12 NEWSPAPER WHERE PUBLISHED: Suburban Life Publication

**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	0
LAND	6,227,150
BUILDING & BUILDING IMPROVEMENTS	8,576,190
SITE IMPROVMENTS & INFRASTRUCTURE	615,259
CAPITALIZED EQUIPMENT	922,775
CONSTRUCTION IN PROGRESS	41,508
<b>Total</b>	<b>16,382,882</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	39
KINDERGARTEN	93
FIRST	103
SECOND	111
THIRD	110
FOURTH	113
FIFTH	123
SIXTH	96
SEVENTH	105
EIGHTH	84
SPECIAL	
<b>Total Elementary</b>	<b>977</b>
NINTH	128
TENTH	129
ELEVENTH	136
TWELFTH	159
SPECIAL	
<b>Total Secondary</b>	<b>552</b>
<b>Total District</b>	<b>1,529</b>

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,363
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	132
PART-TIME	6
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	92
PART-TIME	7
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.5840
OPERATIONS & MAINTENANCE	0.3650
BOND & INTEREST	0.1965
TRANSPORTATION	0.0719
MUNICIPAL RETIREMENT	0.0420
SOCIAL SECURITY	0.0415
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0148
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0411
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	589,993,150
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	432,864
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	6,080,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	7.47

	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, 2010</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)		5,689,516	770,913	75,510	64,881	404,882	12,273	2,591,076	20,646	900,564
8	Investments	120	2,694,641	772,402	573,156	65,436	69,486	43	4,271	14,235	1,484
9	Taxes Receivable	130	8,256,179	1,147,958	618,011	226,132	262,615	0	0	46,547	0
10	Interfund Receivables	140	0	0	0	0	0	0	761,000	0	0
11	Intergovernmental Accounts Receivable	150	1,022,719	3,736	2,448	252,009	1,373	0	0	165	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>17,663,055</b>	<b>2,695,009</b>	<b>1,269,125</b>	<b>608,458</b>	<b>738,356</b>	<b>12,316</b>	<b>3,356,347</b>	<b>81,593</b>	<b>902,048</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	761,000	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	113,835	55,787	0	5,993	0	41,509	0	0	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	154,204	97,019	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	2,546	59	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	7,797,424	1,053,045	566,914	313,559	240,901	0	0	42,698	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>8,068,009</b>	<b>1,966,910</b>	<b>566,914</b>	<b>319,552</b>	<b>240,901</b>	<b>41,509</b>	<b>0</b>	<b>42,698</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>8,068,009</b>	<b>1,966,910</b>	<b>566,914</b>	<b>319,552</b>	<b>240,901</b>	<b>41,509</b>	<b>0</b>	<b>42,698</b>	<b>0</b>
31	Reserved Fund Balance	714	0	34,623	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	9,595,046	693,476	702,211	288,906	497,455	(29,193)	3,356,347	38,895	902,048
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>17,663,055</b>	<b>2,695,009</b>	<b>1,269,125</b>	<b>608,458</b>	<b>738,356</b>	<b>12,316</b>	<b>3,356,347</b>	<b>81,593</b>	<b>902,048</b>

	A	B	C	D	E	F	G	H	I	J	K
35											
36			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
37	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
38	<b>RECEIPTS/REVENUES</b>										
39	Local Sources	1000	16,602,848	2,565,548	1,152,230	419,371	500,509	0	1,313	86,351	480
40	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
41	State Sources	3000	1,117,877	0	0	318,373	0	0	0	0	0
42	Federal Sources	4000	1,349,288	0	0	0	0	0	0	0	0
43	<b>Total Direct Receipts/Revenues</b>		<b>19,070,013</b>	<b>2,565,548</b>	<b>1,152,230</b>	<b>737,744</b>	<b>500,509</b>	<b>0</b>	<b>1,313</b>	<b>86,351</b>	<b>480</b>
44	Rec./Rev. for "On Behalf Payments	3998	2,917,126	0	0	0	0	0		0	0
45	<b>Total Receipts/Revenues</b>		<b>21,987,139</b>	<b>2,565,548</b>	<b>1,152,230</b>	<b>737,744</b>	<b>500,509</b>	<b>0</b>	<b>1,313</b>	<b>86,351</b>	<b>480</b>
46	<b>DISBURSEMENTS/EXPENDITURES</b>										
47	Instruction	1000	13,497,442				251,147				
48	Support Services	2000	5,096,509	2,330,740		936,706	346,882	819,865		87,339	84,136
49	Community Services	3000	53,880	0		0	4,188				
50	Payments to Other Districts & Govt Units	4000	1,217,771	0	0	0	0	0			0
51	Debt Services	5000	0	0	1,144,700	0	0			0	0
52	<b>Total Direct Disbursements/Expenditures</b>		<b>19,865,602</b>	<b>2,330,740</b>	<b>1,144,700</b>	<b>936,706</b>	<b>602,217</b>	<b>819,865</b>		<b>87,339</b>	<b>84,136</b>
53	Disb./Expend. for "On Behalf Payments	4180	2,917,126	0	0	0	0	0		0	0
54	<b>Total Disbursements/Expenditures</b>		<b>22,782,728</b>	<b>2,330,740</b>	<b>1,144,700</b>	<b>936,706</b>	<b>602,217</b>	<b>819,865</b>		<b>87,339</b>	<b>84,136</b>
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(795,589)	234,808	7,530	(198,962)	(101,708)	(819,865)	1,313	(988)	(83,656)
56	<b>Other Sources of Funds</b>	7000	0	347,229	0	0	0	761,000	0	0	0
57	<b>Other Uses of Funds</b>	8000	103,000	761,000	4,600	3,300	0	0	236,329	0	0
58	<b>Total Other Sources/Uses of Funds</b>		<b>(103,000)</b>	<b>(413,771)</b>	<b>(4,600)</b>	<b>(3,300)</b>	<b>0</b>	<b>761,000</b>	<b>(236,329)</b>	<b>0</b>	<b>0</b>
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(898,589)	(178,963)	2,930	(202,262)	(101,708)	(58,865)	(235,016)	(988)	(83,656)
60	<b>Beginning Fund Balances - July 1, 2009</b>		<b>10,833,001</b>	<b>907,062</b>	<b>699,281</b>	<b>915,638</b>	<b>599,163</b>	<b>29,672</b>	<b>3,591,363</b>	<b>39,883</b>	<b>985,704</b>
61	Other Changes in Fund Balances Increases (Decreases)		(339,366)	0	0	(424,470)	0	0	0	0	0
62	<b>Ending Fund Balances June 30, 2010</b>		<b>9,595,046</b>	<b>728,099</b>	<b>702,211</b>	<b>288,906</b>	<b>497,455</b>	<b>(29,193)</b>	<b>3,356,347</b>	<b>38,895</b>	<b>902,048</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, 2010</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, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:													
6	<b>Community Unit School District 201</b>	<b>200 N. Linden Ave, Westmont, Illinois 60559</b>					<b>630-468-8000</b>			<b>7:30 - 4:30</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, 2011</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2010</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .													
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, 2010</b>													
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety			
14	Local Sources	1000	16,602,848	2,565,548	1,152,230	419,371	500,509	0	1,313	86,351	480			
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0			
16	State Sources	3000	1,117,877	0	0	318,373	0	0	0	0	0			
17	Federal Sources	4000	1,349,288	0	0	0	0	0	0	0	0			
18	<b>Total Direct Receipts/Revenues</b>		<b>19,070,013</b>	<b>2,565,548</b>	<b>1,152,230</b>	<b>737,744</b>	<b>500,509</b>	<b>0</b>	<b>1,313</b>	<b>86,351</b>	<b>480</b>			
19	<b>Total Direct Disbursements/Expenditures</b>		<b>19,865,602</b>	<b>2,330,740</b>	<b>1,144,700</b>	<b>936,706</b>	<b>602,217</b>	<b>819,865</b>		<b>87,339</b>	<b>84,136</b>			
20	Other Sources/Uses of Funds		(103,000)	(413,771)	(4,600)	(3,300)	0	761,000	(236,329)	0	0			
21	<b>Beginning Fund Balances - July 1, 2009</b>		<b>10,833,001</b>	<b>907,062</b>	<b>699,281</b>	<b>915,638</b>	<b>599,163</b>	<b>29,672</b>	<b>3,591,363</b>	<b>39,883</b>	<b>985,704</b>			
22	Other Changes in Fund Balances		(339,366)	0	0	(424,470)	0	0	0	0	0			
23	<b>Ending Fund Balances June 30, 2010</b>		<b>9,595,046</b>	<b>728,099</b>	<b>702,211</b>	<b>288,906</b>	<b>497,455</b>	<b>(29,193)</b>	<b>3,356,347</b>	<b>38,895</b>	<b>902,048</b>			

	A	B	C	D	E
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>				
2					
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>				
4	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>				
5					
6	<b>Community Unit School District 201</b>				
7	<b>190222-010-2600-00</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: Less Than \$25,000</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	
13	Anderson, Andrade, Arentsen, Baker	Wieczorek, Winge, Woods,	Casey, Farthing, Greenwood,	Battaglia, Beguin, Bufis, Burisek,	
14	Barnett, Barrett, Bartlett, Bengal, Boam,	Worst, Wright, Wright.	Jocewicz, Kemmerling, Lanagan,	Burnside, Ciupinski, Corwin,	
15	Bruckner, Burns, Campbell, Carlson,		Leisten, McConnell, Meyer, Nemec,	Costanzo, Crawford, Danielski,	
16	Crouch, Damanskis, Danillo, Dave,	<u>Salary Range: \$25,000 - \$39,999</u>	Padilla, Portz, Rhodes, Roth,	Delisle, Erasmus, Goodell, Gordon,	
17	Delanoy, Durdon, Federl, Foley,	Dunbar, Gray, McNeal, Reilly,	Torrise	Graham, Greer, Grimaldo, Hatteberg,	
18	Garcia, Garski, Shan, Gitles,	Smith		Heroldt, hootman, Hurley, Jaspers,	
19	Goodpaster, Hahn, Halley, Havel,			Johnson, Jones, Koepnick, Kosin,	
20	Hegstrom, Henschel, Hummel,			Krestel, Kujawa, Landreth, Mahmoud,	
21	Jakubowski, Johnson, Johnson,			Marose, Mazzacano, Moebes, Most,	
22	Jordan, Juarez, Kapasi, Kapuscinski,			Orszula, Patel, Pergande, Pergande,	
23	Kelly, King, Kisner, Kucik, Laird, Launi,			Piatek, Poloncsik, Prysny, Pult,	
24	Laurinaitis, Lim, Major, McKenzie,			Quattrone, Reilly, Ritz, Schuepfer,	
25	McNellis, McDonough, Meredith,			Schultz, Sherry, Slott, Stephanides,	
26	Mixon, Mucha, Pabich, Price, Puc,			Tsai, Van Erden, Walsh, Walsh,	
27	Puskar-Marback, Riley, Rosol,			Zelisko	
28	Russo, Scheidel, Schramm,				
29	Schranz, Shirley, Sinclair, Stapleton,				
30	Staroscik, Stefiuk, Svec, Thomas,				
31	Twohill, Vandercar, Voss, Wheeler,				
32	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>				
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35	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$40,000 - \$59,999</u>	
36	Adams, Adjaley, Alex, Austin, Baker,	Martin, Mattes, McCarthy, McClain,	Vasek, Vervack, Vervack, Vissman,	Aquitania, Bacigalupo, Boughton,	
37	Bazata, Beguin, Bloyd, Boggess,	McCord, Misener, Moffett, Molby,	Vittoa, Vogel, Wanner, Wanner,	Canzoneri, Duhai, Fonferko, Gunn,	
38	Bongiorno, Bourke, Bourke, Canning,	Morrison, Motz, Mozingo, Murphy,	Watschke, White, Widrlechner,	King, Milton, Springer, Tinsley	
39	Carmignani, Carter, Ceh, Chavez, Chin,	Nast, Neron, Nilan, Novak, O'Connor,	Wilcek, Wilson, Winston, Winston,		
40	Chmielewski, Ciepierski, Clery, Cline,	Pacelli, Peavy III, Peters, Pierson,	Wolf, Wolff, Woodworth, Wright,		
41	Coleman, Cord, Counihan, Cousins,	Pohl, prado, Quetsch, Renteria,	yeo, Zegadlo, Zimmermann		
42	Crichlow, D'Andrea, DeMay, Deno,	Reynolds, Reynolds, Richards,			
43	Devine, Diaz, Diaz, Dispensa, Doherty,	Royster, Ruby, Sabio, Saksa,	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$60,000 and over</u>	
44	Doyle, Drover, Eckstrom, Ferrell, Fiala,	Salemi, sanchez, Santore, Scheidel,	Andrus, Arseneau, Baetzel, Black,	Bautista, Carrera, Cooling,	
45	Fisher Jr., Fisher, Flavin, Frank,	Shaffer, Shumate, Shupe, Sibrava,	Calbert, Egger, Gallagher, Hillgamyer,	Mayoros, McMahon, Nilles, Trojan	
46	Freeman, Fuhr, Gales, Glitto, Gomez,	Siwinski, Skilton, Smrokowski,	Hinckley, Jagielo, Johnson, Lamich,		
47	Gordon, Graves, Gunter, Gunter,	Snyder, Sobczak, Soltwisch,	Lenz, Magill, Mantz, McCrory,		
48	Guyton, Hacker, Hage, Hammadeh,	Spaargaren, Speciale, stake,	Pocilujko, Radovanovic, Reed, Simon		
49	Hubin, Jackson, Jacobs, Jagielo,	Stedman, Stefiuk, Stephan, Strobl,	Smith, Yu		
50	Johnson, Khiani, Kienzle, Klaric, Kohl,	<u>Swingler, Tayebali, Tayebali, Taylor,</u>			
51	Kosson, Krueger, LaCour, Lattimore,	Tomasiewicz, Torres, Torres, Tovian,			
52	Law, Liszka, Lubeck, Macchia, Martens,	Trzos, Valdivia, VanSpankeren			
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12	<u>Salary Range: \$90,000 and over</u>	
13	Baas, Bartosz, Baule, Blackburn,	
14	Blessman, Bolden, Caliendo, Carr,	
15	Carrier, Cejka, Cornacchia, Crooks,	
16	Cyrus, Deegan, Delanoy, Dervin,	
17	DeWolf, Emslie, Ensalaco, Etheridge,	
18	Fiala, Forzley, Frank, Funchess,	
19	Gaul, Gliwa-Bell, Hays, Hinman,	
20	Hlinak, Hodek, Houle, Jones,	
21	Kadela, Kaplan, Klawitter, LeBeda,	
22	Liston, Lott, Marciniak, McCord,	
23	Molby, Mullane, Murphy, Neurauter,	
24	Pavliga, Pavlliga, Pohanks, Puntl-	
25	Wilcek, Rath, Riley, Rio, Roettger,	
26	Sahr, Schroeder, Sivik, Smrz,	
27	Strahs, Veal, Volpe, Walker,	
28	Wolf, Wyrostek	
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A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
2					
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>				
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>				
5					
6	<b>Community Unit School District 201</b>				
7	<b>190222-010-2600-00</b>				
8					
9	<b><u>Payments over \$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	Zaner-Bloser	2,518		IVS	3,250
13	All pro Sound	2,532		Sax Arts & Crafts	3,258
14	Steven's Inc.	2,606		American Solution for Business	3,260
15	Scholastic Classroom Magazine	2648		Broadway Costumes	3,309
16	Ward's Natural Science Est LLC	2,738		Malko Tech Srvices	3,339
17	AT&T Long Distance	2,772		West Town Refrigeration Corp	3,347
18	Aqua Pure Enterprises Inc.	2,772		Cargill Inc	3,359
19	Major Appliance	2,817		IMRF Voluntary Life Ins Plan	3,396
20	Gopher	2,829		ROE Professional Services	3,430
21	Willow Crest Golf Club	2,860		Peapod	3,433
22	Education Inc.	2,867		Tom Snyder Productions	3,440
23	Anderson Pest Contol	2,937		Flinn Scientific Inc	3,503
24	Asset Control Solutions Inc.	3,000		Cargill Deicing Tech	3,555
25	Frances, Steve	3,000		Fox Valley Fire & Safety Co	3,697
26	Illinois State Police	3,000		Norcomm Public Safety Comm	3,712
27	Teachers Institute Fund	3,008		Blick Art Materials	3,744
28	Liberty Suburban Chicago Newspapers	3,026		P&M National Sales	3,749
29	Albertsons	3,026		Nextel Communications	3,858
30	Yorke Printe Shoppe	3,057		Anderson's Book Fair	3,863
31	Harry London Chocolates	3,106		ACP Direct	3,969
32	Marching Auxiliaries	3,154		Sports Huddle	4,087
33	Service Glass	3,195		Dreisilker Electric Motors	4,184
34	Hampton inn	3,231		Van Gogh School Photographers	4,212
35	Seal of illinois	3,245		Larson Equipment & Furniture Co	4,250
36		3,250			
37					
38					
39					

	A	B	C	D	E	F
40		Pioneer Mfg Co.	4274		Bales Lumber and Supply Inc.	6,880
41		Acacia Academy	4,287		Neff Co.	6,909
42		Michelle M Gunn	4,293		Colbert, Donnell	7,020
43		Monaco Mechanical Inc.	4,364		All American Sports Corp	7,141
44		Top Notch Service	4,389		Great American Life Ins Co	7,200
45		Shorewood Home & Auto Inc.	4,400		Washington Music Cneter Inc.	7,229
46		Burr Ridge CCSD 180	4,433		Community Unit S.D. 200	7,250
47		Geese Police	4,500		Home Depot	7,255
48		University of Illinois at Chicago	4,650		JCYS Camp Henry Horner	7,440
49		Bella Brew	4,701		Service Sanitation Inc.	7,460
50		Discovery Education	4,747		Cornell Interventions	7,488
51		HM Receivables Co LLC	4,758		Illinois Dept. of Employment Security	7,522
52		JW Pepper & Son Inc.	4,877		Connie's Pizza	7,616
53		El-Shafie, Osama	4,900		Sprint	7,623
54		Ebsco Publishing	4,930		Nystrom, Herff Jones Education Division	7,773
55		Ogden Chevrolet	5,172		Elim Christian School	7,946
56		Journey Education Marketing	5,196		Suburban Door Check & Lock Service	7,959
57		Westmont Park District	5,302		Zevitz Redfield & Assoc	7,964
58		Palos Sports Inc.	5,303		Xpert Fit	7,977
59		Camp Manitoqua	5,598		PMA Financial Network Inc.	8,000
60		Highland Estates Coffee Traders	5,635		Steps to Literacy	8,026
61		Varsity Spirit Fashions	5,703		Flood Testing Laboratories Inc.	8,091
62		Warehouse Direct	5,728		Alliance Taxi	8,197
63		TechDepot	5,755		Northern Illinois University	8,198
64		AP Services	5,772		Cengage Learning	8,452
65		Pippen Consulting	5,850		Pitney Bowes	8,532
66		Cintas Corporation #344	5,906		Southeast DuPage Elementary	8,779
67		School Speciality	5,916		Hilton Lise/Naperville	8,804
68		Varriable Annuity Life Insurance Co.	6,000		Speedway Super America	8,930
69		Psymes Consulting LLC	6,100		National Seed Company	8,967
70		Netrix	6,112		Hickman, Michael & Riley	9,304
71		Community Unit SD. #201	6,179		Alternative Computer Technology Inc.	9,450
72		CDWG	6,181		State Disbursement Unit	9,544
73		Bleacher America Inc.	6,190		HM Receivables Co LLC	9,816
74		Gallagher Risk Management	6,225		Community Asphalt	10,160
75		DGM Sales	6,280		Premier Agendas	10,311
76		Midco	6,286		IASB	10,363
77		Halogen Suply Inc.	6,367		Urban Elevator Service	10,498
78		Western Psychological Services (WPS)	6,507		NCS Pearson Inc.	10,596
79		Jostens	6,795		WESPA	10,620
80		DuPage Count Health Dept.	6,813		Rolling in the Dough Companies	10,634
81		Unisound Contracting Corp	6,850		SRA/McGraw Hill	10,637



	A	B	C	D	E	F
82		Companion Corporation	10,698		United Visual	27,245
83		Natl School Towel Service Inc.	10,895		Hodges, Loizzi, Esenhammer, Rodick & Kohn	27,459
84		Pearson Education	11,290		Dave Soltwisch Repair Service	28,899
85		Grainger	11,462		Waste Management North	29,767
86		FCWRD	11,620		Metro Professional Products	30,902
87		MacNeal School	12,106		Beckers Dairy	31,248
88		CPR Printing Inc.	12,636		HM Receivables Co LLC	31,490
89		Alpha Baking Co.	12,895		First Student	31,762
90		Bell Techlogix	13,799		Hinsdale Twp HS Dist. 86	33,373
91		Horace Mann Life Insurance Co	13,800		Hayden's Athletic	38,380
92		Genesis Technologies	13,978		Oppenheimer Shareholder Services	38,400
93		Marklund	13,983		Teachers Curriculum Institute	38,580
94		Hinshaw & Culbertson LLP	15,356		Chicago Office Technology Group	39,456
95		Follett Library Resources	15,357		Lincoln Investment Planning	39,486
96		Metropolitan Life Insurance Co.	15,600		Metro Prep	40,754
97		Neuman Pools Inc.	16,333		American Express Financial Advisors	40,809
98		Easter Seals Metropolitan Chicago	16,375		DuPage County Collector	40,952
99		Kemper Investors Life Ins Co	16,540		Village of Westmont	41,530
100		Unisource	16,596		Camelot School	41,955
101		Fire & Security Systems Inc.	16,708		Fort Dearborn Life Ins. Co.	42,887
102		Pearson Education	16,909		Franklin Templeton Trust Company	43,050
103		Pepsi Americas	17,359		AT&T	43,664
104		Office Depot	17,497		Skyward	49,361
105		Cattaneo Electric Co.	17,598		Fidelity Investments	51,200
106		NWEA	18,062		Banc of America Leasing	52,961
107		Imagine Learning	18,200		Chicago Autism Academy	53,319
108		AT&T DataComm Inc.	18,300		Little Friends Workshop	55,565
109		Reserve Account	18,500		Glenoaks Therapeutic Day School	62,209
110		McGraw Hill Companies	18,645		THIS Fund	70,047
111		Athletico Ltd.	18,959		SELF	71,531
112		McQuay	19,675		Suburban School Cooperative Ins. Pool	71,708
113		Little Friends Center for Autism	20,752		Westmont Teachers Assoc	72,192
114		Stellmach Electric Inc.	21,100		Compass Learning	79,273
115		AmSan LLC	21,779		Franczek Radelet & Rose	87,187
116		Ombudsman	22,388		Technology Center of DuPage	89,136
117		Mathieson Moyski Celer & Co LLP	22,700		Kenneth Co	115,807
118		Konica Minolta Business Solutions	23,671		Sonia Shankman Orthogenic School	129,113
119		Walsworth Publishing Company	24,514		Commonwealth Edison Co	133,097
120		Teachers Retirement System	25,277		Equitable Life Assur	137,868
121		Nicor Gas	25,350		Comm Unit School Dist 201	141,080
122		Ace Rent a Car	25,952		Paragon Development Systems, Inc.	169,159
123		Follett Educational Services	26,449		Teachers Retirement Systems	182,518

	A	B	C	D	E	F
124		Fox River Foods, Inc.	198,408			
125		Cashman Stahler Group Inc.	257,767			
126		DuPage Schools Credit Union	290,480			
127		Septran Inc.	320,939			
128		Illinois Dept of Revenue	369,076			
129		Illinois Municipal Retirement Fund	371,869			
130		Vanguard Energy Services LLC	426,795			
131		Community Unit School District #201	565,134			
132		First Group America	630,969			
133		De James Builders	951,622			
134		Teachers Retirement System of Illinois	1,262,002			
135		SASED	1,274,572			
136		BlueCross BlueShield of Illinois	2,240,879			
137		Internal Revenue Service	2,308,919			

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>Community Unit School District 201</b>				
7	<b>190222-010-2600-00</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>		
12	Alavi, Shahana	1,000	EBSCO Subsc Service	1,140	
13	DAOES	1,000	Burriss Equipment Co	1,143	
14	McCarthy, Hillary	1,000	Westmont Chamber of Commerce & Tourism	1,144	
15	Municipal Research Service Inc.	1,000	Lake-Cook Distributors Inc.	1,160	
16	Drury Lane Theatre	1,007	Don Johnston Inc	1,162	
17	Immaculate Conception High School	1,010	Oklahoma State University	1,167	
18	EasyPermit Postage	1,011	Discount ID	1,172	
19	Prodigy Printing & Promotions	1,024	Vidito Tree Experts	1,175	
20	Teacher's Discovery	1,027	Floors Incorporated	1,188	
21	Wilson Language Training	1,052	Phillips Flowers	1,195	
22	ART Studio Clay Co	1,061	Alexian Brothers	1,200	
23	Mitinet	1,076	Baldikoski, Jean	1,200	
24	Buttrey Rental Service	1,080	Commonwealth Annuity & Life Ins	1,200	
25	Teacher Created Resources	1,085	Illinois Student Assistance Comm	1,211	
26	ASBO International	1,085	World Book	1,217	
27	Music To Your Ears	1,090	School health Corporation	1,224	
28	Be Sure Consulting	1,098	ICE Conference 2010	1,230	
29	CEC	1,100	Northwest Academy	1,260	
30	Global Industrial Equipment	1,100	Retco Alloy Co.	1,289	
31	Suzuki Corporation	1,102	Anaconda Sports	1,294	
32	Illinois Principals Assn	1,105	General ASP	1,300	
33	Hobart Corp	1,120	Medco Supply Lock Box	1,318	
34	Petty Cash - Food Service	1,122	Scholastic Magazines	1,335	
35	Pasko, Stanley	1,125	Hobby Lobby	1,337	
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	A	B	C	D	E	F
40		Zaps Learning Company	1,343		Conserv FS	1,913
41		Paxton the Wood Source	1,349		Read Naturally	1,928
42		Kuta, Katherine	1,350		School Specialty	1,930
43		McMaster-Carr	1,363		Seneca High School	1,934
44		Staff Development for Educators	1,393		Players Edge Volleyball Apparel	1,976
45		Mattes, Ronald	1,400		CDW	1,998
46		Scantron Corp	1,412		NCO	2,000
47		Automated Logic Chicago	1,414		Batteries Plus	2,012
48		Micro Center A/R	1,422		JA Sexauer	2,019
49		Superior Water Management	1,430		Renaissance Communication Systems	2,046
50		Reliable Computer Service	1,440		Calloway House Inc.	2,063
51		Frank Cooney Coinc	1,442		The McGraw-Hill Companies	2,063
52		Monroe Truck Equipment	1,457		Super CDA	2,070
53		Genes Tire Service	1,464		Scholastic Book Fairs Inc.	2,108
54		Country Inn & Suites	1,465		Simplex Grinnell	2,112
55		Bruni, Kathleen	1,500		Time For Kids	2,122
56		Subsurface, Inc	1,500		Kwik Kopy	2,131
57		Business Education Publishing	1,512		Salkeld Sports	2,154
58		People's Education	1,532		Spectrum Industries Inc.	2,168
59		Mealtime	1,545		Nasco	2,174
60		Jostens Diploma Division	1,573		Petty Cash - Bus Ofc	2,187
61		Top Driver	1,575		Atomic Learning Inc.	2,202
62		Enco Manufacturing Co	1,578		Really Good Stuff Inc.	2,207
63		Mahoney Environmental	1,595		Interstate 8 Conference	2,250
64		Tomark Sports	1,614		Tnemec Company Inc.	2,260
65		Univerity of Illinois	1,621		Staybridge Suites	2,285
66		Westmont Cust & Maint Assn	1,625		Scholastic Classroom Magaziens	2,303
67		Pasko, Julieta Rosales	1,650		HM Receivables	2,307
68		Praxair Distribution Inc.	1,654		Neuco Inc.	2,321
69		Houghton Mifflin Harcourt	1,681		United Parcel Service	2,350
70		Holiday Inn Willowbrook	1,727		Kane County Cougars	2,355
71		Steiner Electric Company	1,731		Jensen's Plumbing & Heating Inc.	2,390
72		Woodworkers Supply	1,752		R&H theatricals	2,434
73		Mitch Cox	1,758			
74		Zee Medical Service	1,767			
75		Six Flags Great America	1,771			
76		McKee Foods Corp	1,794			
77		Boosters Inc.	1,817			
78		Midwest Transit Equipment Inc.	1,830			
79		Illinois Assoc of School Admin	1,831			
80		Suparossa Ristorante	1,857			
81		Tameling Industries	1,882			
82		Unisouce Group	1,893			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Community Unit School District 201</b>				
7	<b>190222-010-2600-00</b>				
8					
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12	Burgoni, Anne	500	Career Cruising	550	
13	IRC	500	ACT	555	
14	MH Software Inc.	500	Mayer-Johnson LLC	555	
15	Petty Cash-Jr High Science	500	Uncle Jon's Music Inc	555	
16	RFB&D	500	Illinois BPA	560	
17	Decasol LLC	500	Poyser, Rick	560	
18	Image Plus	502	Diocese of Joliet	562	
19	PCI Educational Publishing	505	Murphy, Leo	567	
20	IGSMA	507	Walt Disney Studios Motion Pictures	570	
21	Rydin Decal	510	Baum Sign	571	
22	Weekly Reader	511	Landry, Richard	575	
23	Naperville Central High School	512	North Grove Internal Medicine	576	
24	Brookes Publishing	513	O'Leary, Marty	586	
25	McAnich Arts Center	516	Evident Inc.	587	
26	Stoelting	516	IESA	599	
27	Sunrise Communications	517	Kaylor's School Supplies	600	
28	Westmont Floral	518	Holy Trinity School	600	
29	Timothy Christian High School	520	Northern II Independent Purchasing CO-OP	600	
30	Atlas Pen and Pencil Corp	523	Tamelng Grading	600	
31	Destination Imagination	525	Lanter Refrigerated Distributing Co	602	
32	PSAT/NMSQT	530	Dance West Ballet	602	
33	Porta Phone	537	Lisle Comm School Dist 202	602	
34	Illinois ASBO	540	Mark Kiser Piano Tuning	605	
35	Hinsdale South high School	547	History Education	610	
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	A	B	C	D	E	F
41	Larson, D.E.			616	Pearson Education	820
42	IBIDA			621	World Book Inc.	825
43	Maureen McGuire			622	Highsmith Inc.	826
44	Glenbard Electric Supply Inc.			623	Oriental Trading Company	829
45	School Specialty Intervention			645	Eastern Illinois University	834
46	International eading Association			647	Smrokowski, Linda	837
47	Barnes & Noble Oak Brook			650	Bureau of Education & Research	848
48	DuPage Topsoil			650	Ridgewood High School	850
49	Hertz Furniture Systems Corp			659	TALX Corporation	851
50	Customink Com			662	Sundance Publishing	854
51	Illinois State University			664	Alphagraphics	857
52	Anderson's Bookshop			670	Northern AV Inc	864
53	St. Baldrick's Foundation			671	Super Warehouse	866
54	Chicago Symphony Orchestra			671	Rockford Board of Education	867
55	Movie Licensing USA			675	Lakdshore Learning Materials	869
56	Guilford Publications			684	Midland Paper Company	876
57	Gatekeeper			687	Lovellette, Dan	878
58	Goodpaster, Lynne			700	Universal Dance Association	884
59	O'Malley, Kevin			700	Stage Accents	886
60	Lisle High School			705	Riveredge Hospital	900
61	Trophys Are Us Inc.			712	Victorin Business Systems	908
62	Carquest Auto Parts			712	Ceramic Supply chicao	910
63	Nutoys Leisure Products			714	Advantage Team Sales	912
64	Jones School Supply Co			733	Pro-Ed	917
65	Best Buy Government and Education			740	Demco Inc	928
66	Cambium Learning Inc.			742	Sportdecals Inc	933
67	Reeter, Anne			747	Pitney Bowel	943
68	Downers Grove Sanitary District			750	DLB Education Corporation	943
69	Steinway of Chicago			750	Manufacturers Resource Network, Inc	945
70	Sunbelt Rental			751	U S Department of Education	946
71	Illinois Sash Erectors Inc.			753	Hilton Anaheim	954
72	Wolf, Rosie			765	Butler Chemical Company, Inc.	969
73	Remedia Publications Inc.			769	Discount Fence Company Inc.	975
74	ABC School Supply			770	Penn State Industries	986
75	Gumdrop Books			777	American Time & Signal Co	986
76	Jolly learning Ltd			777	Everbind Books	997
77	Bye-Mo'R Inc			794		
78	Aramark Refresement Services			797		
79	Grand Hotel & Confernece Center			797		
80	Tinemec Company			802		
81	Pitsco Inc.			803		
82	Frey Scientific			813		
83	Sherwin-Williams			819		

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**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010**

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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.

1. Total number of all contracts awarded by the school district:	<p align="center">8 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">852,270 <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">0 <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">0 <i>(Enter \$ Amount Here)</i></p>