

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>		<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779  <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2012 (Section 10-17 of the School Code)			<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Community Unit School District 201</b>					DISTRICT TYPE			
10	RCDT NUMBER: <b>19-022-2010-26</b>					Elementary <input type="checkbox"/>			
11	ADDRESS: <b>133 S. Grant Street, Westmont, IL 60559</b>					High School <input type="checkbox"/>			
12	COUNTY: <b>DuPage</b>					Unit <input checked="" type="checkbox"/>			
13	NEWSPAPER WHERE PUBLISHED: <b>Suburban Life</b>								
14									
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>		<b>VALUE</b>						
20	WORKS OF ART & HISTORICAL TREASURES		0						
21	LAND		6,227,150						
22	BUILDING & BUILDING IMPROVEMENTS		25,233,553						
23	SITE IMPROVMENTS & INFRASTRUCTURE		1,393,078						
24	CAPITALIZED EQUIPMENT		3,961,402						
25	CONSTRUCTION IN PROGRESS		0						
26	<b>Total</b>		<b>36,815,183</b>						
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN		33						
30	KINDERGARTEN		93						
31	FIRST		94						
32	SECOND		97						
33	THIRD		110						
34	FOURTH		120						
35	FIFTH		111						
36	SIXTH		125						
37	SEVENTH		100						
38	EIGHTH		110						
39	SPECIAL								
40	<b>Total Elementary</b>		<b>993</b>						
41	NINTH		95						
42	TENTH		145						
43	ELEVENTH		132						
44	TWELFTH		136						
45	SPECIAL								
46	<b>Total Secondary</b>		<b>508</b>						
47	<b>Total District</b>		<b>1,501</b>						
48									
49									

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	4
<b>NUMBER OF ATTENDANCE CENTERS</b>	4
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	1,307
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	120
PART-TIME	9
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	82
PART-TIME	10
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.9915
OPERATIONS & MAINTENANCE	0.3958
BOND & INTEREST	0.2193
TRANSPORTATION	0.1682
MUNICIPAL RETIREMENT	0.0561
SOCIAL SECURITY	0.0523
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0180
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0369
LEASING	0.0000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>528,277,041</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>404,240</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>72,902,232</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012</b>	<b>4,310,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>5.91%</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, 2012</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)		10,698,462	2,532,259	695,504	477,936	401,349	60,647	1,477,515	69,675	244,093
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	8,104,659	1,059,248	586,895	450,140	290,101	0	0	48,173	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	510,977	0	0	203,444	0	0	0	0	0
12	Other Receivables	160	104,180	0	0	0	1,610	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>19,418,278</b>	<b>3,591,507</b>	<b>1,282,399</b>	<b>1,131,520</b>	<b>693,060</b>	<b>60,647</b>	<b>1,477,515</b>	<b>117,848</b>	<b>244,093</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	359,663	68,222	0	14,320	0	81,120	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	1,861,140	82,897	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	25,217	252	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	8,091,844	1,006,960	557,924	538,818	275,781	0	0	45,795	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>10,337,864</b>	<b>1,158,331</b>	<b>557,924</b>	<b>553,138</b>	<b>275,781</b>	<b>81,120</b>	<b>0</b>	<b>45,795</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>10,337,864</b>	<b>1,158,331</b>	<b>557,924</b>	<b>553,138</b>	<b>275,781</b>	<b>81,120</b>	<b>0</b>	<b>45,795</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	9,080,414	2,433,176	724,475	578,382	417,279	(20,473)	1,477,515	72,053	244,093
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>19,418,278</b>	<b>3,591,507</b>	<b>1,282,399</b>	<b>1,131,520</b>	<b>693,060</b>	<b>60,647</b>	<b>1,477,515</b>	<b>117,848</b>	<b>244,093</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, 2012</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	16,973,560	2,492,044	1,159,963	910,529	600,391	40,960	5,967	93,174	1,231
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,565,258	0	0	419,319	0	50,000	0	0	0
10	Federal Sources	4000	1,322,785	6,243	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		19,861,603	2,498,287	1,159,963	1,329,848	600,391	90,960	5,967	93,174	1,231
12	Rec./Rev. for "On Behalf" Payments	3998	2,865,870								
13	<b>Total Receipts/Revenues</b>		22,727,473	2,498,287	1,159,963	1,329,848	600,391	90,960	5,967	93,174	1,231
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	12,992,664				254,384				
16	Support Services	2000	4,932,594	2,176,873		1,066,535	351,642	710,470		43,419	409,980
17	Community Services	3000	50,961	0		0	3,781				
18	Payments to Other Districts & Govt Units	4000	1,351,277	0	0	0	0	0			0
19	Debt Services	5000	0	0	1,143,525	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		19,327,496	2,176,873	1,143,525	1,066,535	609,807	710,470		43,419	409,980
21	Disb./Expend. for "On Behalf" Payments	4180	2,865,870	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		22,193,366	2,176,873	1,143,525	1,066,535	609,807	710,470		43,419	409,980
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		534,107	321,414	16,438	263,313	(9,416)	(619,510)	5,967	49,755	(408,749)
24	<b>Other Sources of Funds</b>	7000	12,532	594,315	0	0	0	594,315	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	594,315	0	0	0	0	598,815	0	0
26	<b>Total Other Sources/Uses of Funds</b>		12,532	0	0	0	0	594,315	(598,815)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		546,639	321,414	16,438	263,313	(9,416)	(25,195)	(592,848)	49,755	(408,749)
28	<b>Beginning Fund Balances - July 1, 2011</b>		8,533,775	2,111,762	708,037	315,069	426,695	4,722	2,070,363	22,298	652,842
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2012</b>		9,080,414	2,433,176	724,475	578,382	417,279	(20,473)	1,477,515	72,053	244,093

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, 2012</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, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>Community Unit School District 201</b>	<b>133 S. Grant Street, Westmont, IL</b>					<b>630-468-8000</b>			<b>8:00-4:30</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, 2013</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2012</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, 2012</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	16,973,560	2,492,044	1,159,963	910,529	600,391	40,960	5,967	93,174	1,231	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,565,258	0	0	419,319	0	50,000	0	0	0	0
17	Federal Sources	4000	1,322,785	6,243	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>19,861,603</b>	<b>2,498,287</b>	<b>1,159,963</b>	<b>1,329,848</b>	<b>600,391</b>	<b>90,960</b>	<b>5,967</b>	<b>93,174</b>	<b>1,231</b>	
19	<b>Total Direct Disbursements/Expenditures</b>		<b>19,327,496</b>	<b>2,176,873</b>	<b>1,143,525</b>	<b>1,066,535</b>	<b>609,807</b>	<b>710,470</b>		<b>43,419</b>	<b>409,980</b>	
20	Other Sources/Uses of Funds		12,532	0	0	0	0	594,315	(598,815)	0	0	0
21	<b>Beginning Fund Balances - July 1, 2011</b>		<b>8,533,775</b>	<b>2,111,762</b>	<b>708,037</b>	<b>315,069</b>	<b>426,695</b>	<b>4,722</b>	<b>2,070,363</b>	<b>22,298</b>	<b>652,842</b>	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2012</b>		<b>9,080,414</b>	<b>2,433,176</b>	<b>724,475</b>	<b>578,382</b>	<b>417,279</b>	<b>(20,473)</b>	<b>1,477,515</b>	<b>72,053</b>	<b>244,093</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>19-022-2010-26</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>
13	Allard, Stuart M	Havel, Megan N	Barnes, Amy K	Battaglia, Nancy H
14	Bajusz, John A	Lanagan, Thomas J	Farthing, Michael P	Beguín, Douglas J
15	Baker, Michele A	Mcneal, Margaret R	Gray, Jill A	Bolden, Jason J
16	Berg, Traci		Greenwood, Elizabeth C	Bufis, Matthew P
17	Berneche, Lauren		Jocewicz, Kathleen V	Burisek, Jennifer A
18	Bolton, Susan L		Kemmerling, Donald R	Burnside, Patricia S
19	Bruckner, Joanne M		Leisten, Kari N	Casey, Lisa M
20	Carlson, Marta J		Mc Connell, Angela L	Ciupinski, Loretta M
21	Chan, Justine S		Meyer, Christina M	Danielski, Kim
22	Chapman, John D		Nanalig, Nancy	Delisle, Marc A
23	Delanoy, David D		Nemec, Linnea L	Erazmus, Lorrie M
24	Delmonte, Nick J		Padilla, Patrick T	Geati, Stephen S
25	Demos, Chris P		Perino, Beth E	Goodell, Jenny L
26	Dold, Jill E		Roberson, Deidra G	Gordon, Catherine R
27	Dowjotas, Barbara		Roth, Mary C	Graham, Julie A
28	Goodpaster, Lynne M			Grimaldo, Betty
29	Hahn, Chris J			Hatteberg, Laura L
30	Hall, Ana M			Heroldt, Christopher J
31	Halley, Jaclyn E			Hootman, Lisa C
32	Hartmann, Samantha A			Jacobs, Sue Ellen
33	Jakubowski, Anna M			Jaspers, Mary Ellen
34	James, Amanda			Johnson, Karen K
35	Jascot, Paula C			Johnston, Rebecca R
36	Johnson, Ryan C			Jones, Rebecca S
37	Kapasi, Munira			Jordan, Amy D
38	Kapuscinski, Angela A			Kosin, Lisa D
39	Karimi, Arwa S			Krestel, Kristin L
40	Koszola, Kathleen			Lott, Kathy L
41	Lampi, Stephanie N			Mahmoud, Jamie A
42	Leinweber, Kate L			Marose, Erin
43	Lim, Jaesoo			Mazzacano, Tara J
44	Lundal, Lee P			Moebes, Debra L
45	Mc Carthy, James M			Most, Jane M
46	Mc Kenzie, Melodie E			Orszula, Mark E
47	Mc Nellis, Mark A			Pergande, Laura J
48	Mckensie, Cassie G			Philgren, Leann M
49	Mielcarski, Roberta P			Piatek, Kristl A
50	Moscicki, Kelly			Poloncsik, Erin M
51	Musial, Kimberly A			Prysný, Jason

	A	B	C	D	E
52		Olsen, Maureen C			Quattrone, Amy L
53		Onorad, John G			Reilly, Alice A
54		Reilly, Rebecca A			Renner, Dennis P
55		Rosol, Eva M			Rhodes, Julie A
56		Rossini, Marlene R			Ritz, Steven E
57		Rotert, Elizabeth A			Schuepfer, Jill L
58		Scanlon, Maureen T			Schultz, Molly M
59		Scheltz, Scott R			Sherry, Brian W
60		Schranz, Vicki L			Slott, Joanne P
61		Sciacca, Rosario A			Stephanides, Denise L
62		Smetko, Sharon J			Torrise, Michelle L
63		Sorce, Cortney J			Tsai, Lillian C
64		Sourwine, Kelly M			Van Erden, Judith E
65		Staroscik, Thaddeus A			Walsh, Colleen M
66		Stensland, Rebecca G			Walsh, Karen B
67		Stillman, Dara A			Zelisko, Larissa K
68		Sunseri, David D			
69		Taylor, Terre			
70		Trezzo, Ashley L			
71		Tyzenhaus, Bradley A			
72		Vandenberg, Chase R			
73		Verdera, John C			
74		Viggiani, Tiffany L			
75		Vollmers, Tracy A			
76		Wheeler, Mary K			
77		Wilson, Gale E			
78		Wittwer, Ingrid			
79		Woodruff, Tamara L			
80		Woods, Marc L			
81		Worst, Edward			
82		Wright, Diomina C			
83					
84					
85					
87	<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>				
89		<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>
90		Anderson, Bertina A	Andrus, Clark M	Bacigalupo, Robert	Bautista, Jeremy
91		Anderson, Cathleen M	Arseneau, Marvelle S	Canzoneri, Frances M	Carrera, James R
92		Argento, Cathlene M	Baetzel, Nancy E	Duhai, Judith	Cooling, Donald S
93		Austin, Sylvia	Eggler, Lynn M	Fonferko, Laura	Mayoros, Michael A
94		Bailey, Jennifer	Forzley, Mark J	Gunn, Patrick	Mcmahon, Judith M
95		Baker, Maryann	Gallagher, Randi E	Milton, Donaugust T	Trojan, Peter P
96		Bazata, Lynda L	Guyton, Karla	Nilles, Michael B	
97		Beguín, Michael D	Hillman, Susan M	Springer, Christina L	
98		Boyd, Megan E	Jagiolo, Andrew P	Tinsley, Eric K	
99		Bongiorno, Carol A	Johnson, James J		
100		Brauweiler, Danielle	Lamich, Matthew G		
101		Bromann, Mary D	Magill, Penny M		
102		Canning, Susan M	Mantz, Diana M		

	A	B	C	D	E
103		Casey, Peggy Sue	Mc Crory, Cathy L		
104		Ceh, Brooke A	Murphy, Kathleen A		
105		Chin, Nadej T	Pocilujko, Geraldine A		
106		Chrobak, Thomas J	Pohanka, Nancy K		
107		Ciepierski, Arlene S	Radovanovic, Julka		
108		Cleckner, Jennifer M	Reed, Larry C		
109		Cline, Colleen M	Renteria, Ruben		
110		Cocks Jr, Dennis T	Shumate, Nancy J		
111		Corcoran, Douglas H	Simon, Susan M		
112		Costanzo, Joanne	Smith, David A		
113		Cousins, Ron	Yu, Laura		
114		Crawford, Dayna R			
115		Crichlow, Zachery A			
116		Cummane, Lauren M			
117		De May, Thomas N			
118		Dean, Dustin E			
119		Demas, Christie L			
120		Deno, Barbara A			
121		Devine, Megan J			
122		Diaz, Phillip J			
123		Dispensa, Dawn M			
124		Drover, Jill F			
125		Dunbar, Deidre L			
126		Fischer Jr, Jerome M			
127		Fisher, Scott D			
128		Fontanetta, Jason D			
129		Forner, Matthew S			
130		Frank, David W			
131		Freeman, Rebecca E			
132		Fuhr, Dennis F			
133		Fuys, Carol A			
134		Gaul, Roxane			
135		Ghan, Stefanie R			
136		Glitto, Stefanie			
137		Gomez, Deborah M			
138		Goodalis, David C			
139		Gordon, Robert J			
140		Grimaldi Iv, John			
141		Grippo, Lisa L			
142		Gunn, Patrick D			
143		Gunter, Antonette M			
144		Hage, Denise A			
145		Hammadeh, Rani			
146		Hillgamyer, Deborah			
147		Hotchkiss, Skylar S			
148		Jagielo, Karen L			
149		Jagielo, Mark			
150		Johnson, Joshua S			
151		Joyce, Patrick N			
152		Kapusta, Jarrett A			

	A	B	C	D	E
153		Khiani, Resham A			
154		Kienzle, Katherine C			
155		Kilroy, Michael J			
156		King, Randall L			
157		Kisner, Kathryn E			
158		Koepnick, Dale R			
159		Krueger, Theresa R			
160		Lacour, Joshua M			
161		Lattimore, Jennifer L			
162		Laurinaitis, Katy L			
163		Law, Jean J			
164		Letizia, Adrienne L			
165		Liekis, Michelle L			
166		Liszka, Bonita M			
167		Macchia, Judith E			
168		Mantz, Rebecca D			
169		Martens, John L			
170		Mattes, Ronald S			
171		Mc Carthy, Donna J			
172		Mc Cord, Michael R			
173		Mechelewski, Nicole M			
174		Misener, Joey Lee			
175		Motz, Margaret M			
176		Nance, Jerri R			
177		Nast, Ruth E			
178		Neron, Jyme J			
179		Niemeyer, Karen L			
180		Nilan, Sharon A			
181		Novak, Joan M			
182		Novota, Nathan P			
183		O'Connor, Kevin J			
184		O'Connor, Kyle J			
185		Pacelli, Gabrielle R			
186		Pacelli, Susan J			
187		Paulin, Linda B			
188		Payne, Katherine A			
189		Peavy Iii, Stanley			
190		Peterson, Ashley N			
191		Pierson, Diane P			
192		Portz, Susan M			
193		Prado, Francisco J			
194		Prado, Lori P			
195		Pryor, Mark H			
196		Quetsch, Jayne A			
197		Quirk, Jeanette I			
198		Rehm, Dylan C			
199		Reynolds, Brian M			
200		Richards, Kelly A			
201		Royster, Michael D			
202		Ruby, Kathleen A			



	A	B	C	D	E
203	Sahr, Diana H				
204	Saksa, Eileen M				
205	Salemi, Cindy				
206	Sanchez, Maria E				
207	Schultz, Jacqueline				
208	Shupe, Donald P				
209	Sible, Richard T				
210	Sibrava, Nancy A				
211	Snyder, Adele M				
212	Sobczak, Patricia A				
213	Sodoma, Janice				
214	Soltwisch, Lindsay A				
215	Sopcak, David L				
216	Spaargaren, Julie A				
217	Speziale, Sydne M				
218	Stake, Donna T				
219	Stefiuk, Joanne D				
220	Stephan, Pamela J				
221	Strobl, Amelia K				
222	Strube, Michele L				
223	Swanson, Valerie K				
224	Swingler, Annette				
225	Tayebali, Samina				
226	Tayebali, Taha M				
227	Taylor, Kimberly B				
228	Todd, Karen E				
229	Trzos, Jeanette				
230	Tullis, Jacob R				
231	Vanspankeren, Pamela E				
232	Vasek, Rosie L				
233	Vazquez, Jocelyn				
234	Vervack, Jessica L				
235	Vervack, Kristi E				
236	Viereckl, Ashlei R				
237	Vittoe, Linann M				
238	Walker, Laura A				
239	Wanner, Bonnie L				
240	Wetendorf, Sean A				
241	Winston, Julie J				
242	Wolf, Katharine R				
243	Wolf, Margaret A				
244	Wolf, Roseann T				
245	Zapinski, Susan M				
246	Zegadlo, Elizabeth D				
247	Zendol, Jennifer				
248	Zimmermann, Linda D				
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12	Salary Range: \$90,000 and over	
13	Anderson, Kimberly S	
14	Baas, Kelly L	
15	Bartosz, Nancy	
16	Blackburn, W Joseph	
17	Blessman, Rosemary R	
18	Callendo, Cynthia M	
19	Carey, Kevin M	
20	Carr, Steven T	
21	Carrier, Mark J	
22	Cejka, Thomas	
23	Cornacchia, Richard S	
24	Corwin, Jill M	
25	Crooks, Carl P	
26	Cyrus, Frank J	
27	Deegan, Mary	
28	Delanoy, Catherine M	
29	Dervin, Bridget B	
30	Dewolf, Janice J	
31	Emslie, Doris	
32	Ensalaco, Margaret E	
33	Etheridge, Craig M	
34	Fiala, Ronald L	
35	Frank, Carrie E	
36	Funchess, Chris C	
37	Gliwa - Bell, Jennifer	
38	Hays, Laura M	
39	Hinman, Deborah A	
40	Hodek, Jean B	
41	Kadela, Ann B	
42	Kaplan, Lorraine	
43	Klawitter, Linda M	
44	Kujawa, Jennifer A	
45	Landreth, Peter G	
46	Lebeda, Catherine A	
47	Marciniak, Teri L	
48	Molby, Diana	
49	Mullane, Tracy A	
50	Neurauter, Ronald O	
51	Pavliga, Jane C	

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52	Pavliga, Robert J	
53	Rath, Paula A	
54	Riley, Laura M	
55	Rio, Richard A	
56	Roettger, Robin K	
57	Sahr, Grant B	
58	Schroeder, Linda S	
59	Sivik, Mary C	
60	Smrz, Julie A	
61	Veal, April L	
62	Volpe, Kathy A	
63	Walker, James K	
64	Wolf, Stephen H	
65	Wyrostek, Carole A	
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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>19-022-2010-26</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>	
12	Music Theatre International		\$2,510.00			
13	Kimberly Anderson		\$2,517.89			
14	Zee Medical Service		\$2,536.63			
15	Anderson'S Bookfair		\$2,573.20			
16	Cambium Learning Inc		\$2,601.35			
17	Scholastic Book Fairs Inc		\$2,614.20			
18	Educational Management Consult		\$2,652.50			
19	Hickman Michael & Riley		\$2,705.00			
20	Different Roads To Learning		\$2,737.17			
21	Six Flags Great America		\$2,764.85			
22	Warehouse Direct		\$2,834.63			
23	SASED		\$2,860.00			
24	Automatedlogic Chicago		\$2,885.09			
25	Discount ID		\$2,885.65			
26	St. Baldrick'S Foundation		\$2,944.19			
27	Homer Tree Care Inc		\$2,950.00			
28	Fannie May Candies		\$2,966.24			
29	Pompei Restaurant		\$2,970.00			
30	Willow Crest Golf Club		\$2,980.00			
31	LEND		\$2,983.55			
32	Jim'S Electric Service		\$2,987.64			
33	Asset Control Solutions Inc		\$3,000.00			
34	Illinois State Police		\$3,000.00			
35	Uline, Inc.		\$3,026.99			
36	Techdepot		\$3,028.66			
37	NCPERS-IL IMRF		\$3,084.00			
38	Monkey Pencil		\$3,111.50			

	A	B	C	D	E	F
39		All American Sports Corp	\$3,159.24			
40		Brian Feltes & Associates, Inc	\$3,170.55			
41		Connie'S Pizza	\$3,190.06			
42		Susan G Komen For The Cure	\$3,200.00			
43		Allied Building Products	\$3,272.05			
44		International Reading Associat	\$3,348.00			
45		Ogden Chevrolet	\$3,357.57			
46		Anderson Pest Control	\$3,386.00			
47		Genes Tire Service	\$3,414.68			
48		Cintas Corporation #344	\$3,426.99			
49		Broadway Costumes	\$3,446.50			
50		Leukemia & Lymphoma Society	\$3,477.83			
51		Super CDA	\$3,525.00			
52		Kwik Kopy	\$3,551.88			
53		Boerman Moving & Storage	\$3,620.00			
54		Yorke Printe Shoppe	\$3,667.48			
55		Bella Brew	\$3,696.06			
56		Emerald Data Solutions, Inc.	\$3,700.00			
57		P&M National Sales	\$3,728.60			
58		Pitney Bowes	\$3,828.00			
59		Lifetouch	\$3,843.05			
60		Hm Receivables Co Llc	\$3,854.76			
61		Regional Office Of Education	\$3,865.00			
62		Conserv Fs	\$3,880.72			
63		Developmental Studies Center	\$3,924.00			
64		Alliance Taxi	\$3,951.00			
65		Emc Publishing	\$3,966.70			
66		West Town Refrigeration Corp	\$4,028.25			
67		Crown Gym Mats, Inc.	\$4,088.00			
68		Southwest Airlines	\$4,165.80			
69		Heinemann	\$4,169.26			
70		Blick Art Materials	\$4,244.79			
71		IVS	\$4,250.00			
72		Pioneer Mfg Co	\$4,322.50			
73		Westmont Park District	\$4,328.00			
74		Norcomm Public Safety Comm	\$4,400.00			



	A	B	C	D	E	F
75		Peapod	\$4,448.72			
76		NCS Pearson Inc	\$4,472.08			
77		Metro Prep	\$4,498.80			
78		Discovery Education	\$4,588.00			
79		Kevin Carey	\$4,616.69			
80		Linden Oaks Hospital Tutoring	\$4,738.50			
81		Follett Educational Services	\$4,788.71			
82		Jacob & Hefner Associates, Inc	\$4,911.31			
83		Pearson Clinical Assessments	\$5,124.18			
84		Special Education Systems	\$5,138.96			
85		Very Special People, Inc.	\$5,166.89			
86		Jostens	\$5,204.18			
87		Ebsco Publishing	\$5,230.00			
88		Midco Inc	\$5,268.08			
89		Tech4Learning	\$5,287.57			
90		Companion Corporation	\$5,375.00			
91		NASCO	\$5,422.88			
92		Read Naturally	\$5,487.00			
93		All Pro Sound	\$5,505.29			
94		Bales Lumber And Supply Inc	\$5,583.33			
95		Natedog, Inc.	\$5,602.00			
96		Entertainment Publications Llc	\$5,878.75			
97		Nextel Communications	\$5,884.16			
98		Varsity Spirit Fashions	\$5,917.73			
99		J W Pepper & Son Inc	\$6,115.28			
100		Fox Valley Fire & Safety Co	\$6,120.25			
101		Oppenheimer Sharholder Service	\$6,200.00			
102		University Of Illinois At Chic	\$6,200.00			
103		Sports Huddle	\$6,297.00			
104		MPS	\$6,340.69			
105		AP Services	\$6,346.00			
106		Dupage County Health Dept	\$6,381.00			
107		Cengage Learning	\$6,405.17			
108		BSN Sports	\$6,418.04			
109		Miller Cooper & Co., Ltd.	\$6,500.00			
110		Great American Life Ins Co	\$6,600.00			

	A	B	C	D	E	F
111		Home Depot Credit Services	\$6,657.14			
112		Barnes & Noble, Inc.	\$6,726.60			
113		Neff Co	\$6,743.88			
114		Ace Rent A Car	\$6,760.55			
115		CEC	\$6,780.00			
116		Camp Manitoqua	\$6,786.40			
117		Gerber Life	\$6,863.50			
118		Service Sanitation Inc	\$6,959.98			
119		Teachers Retirement System	\$7,057.72			
120		Rolling In The Dough Companies	\$7,084.00			
121		Southeast Dupage Elementary	\$7,895.59			
122		School Specialty	\$7,903.07			
123		Suburban Door Check & Lock Ser	\$7,971.49			
124		Hilton Lisle/Naperville	\$8,134.53			
125		Palos Sports Inc	\$8,217.83			
126		Horace Mann Life Insurance Com	\$8,400.00			
127		Metropolitan Life Insurance Co	\$8,400.00			
128		Pma Financial Network Inc	\$8,500.00			
129		Halogen Supply Inc	\$8,535.46			
130		Dreisilker Electric Motors	\$8,747.56			
131		Metro Professional Products	\$8,773.03			
132		Natl School Towel Service Inc	\$8,784.12			
133		IASB	\$8,882.00			
134		American Express Financial Adv	\$8,920.00			
135		Premier Agendas	\$9,014.30			
136		Universal Taxi Dispatch Inc	\$9,043.00			
137		National Seed Company	\$9,225.10			
138		WESPA	\$9,330.73			
139		Reserve Account	\$9,500.00			
140		Speedway Super America	\$9,792.81			
141		Northern Illinois University	\$10,227.45			
142		Illinois Dept. Of Employment S	\$10,444.00			
143		Franczek Radelet P.C.	\$10,476.24			
144		Am Regional Taxi Inc	\$10,699.00			
145		Genesis Technologies	\$10,803.93			
146		United Visual	\$10,923.04			

	A	B	C	D	E	F
147		Mpc Liquidating Trust	\$11,000.00			
148		Community Unit School District	\$11,043.10			
149		Alpha Baking Co	\$11,507.94			
150		Apple Computer	\$11,566.00			
151		Oak Brook Behavioral Health	\$11,812.50			
152		FCWRD	\$12,045.34			
153		Hayden'S Athletic	\$12,206.46			
154		Pepsi Americas	\$12,327.67			
155		Cornell Interventions	\$12,773.70			
156		Hm Receivables Co Llc	\$13,182.75			
157		Ombudsman	\$13,740.42			
158		Follett Library Resources	\$13,879.83			
159		Paragon Development Systems	\$14,123.90			
160		NWEA	\$14,862.50			
161		Fire & Security Systems Inc	\$15,417.04			
162		Dave Soltwisch Repair Service	\$15,446.95			
163		Office Depot	\$15,684.59			
164		Mcgraw Hill Companies	\$16,565.91			
165		Walsworth Publishing Company	\$17,018.04			
166		Mathieson Moyski Celer & Co Ll	\$17,166.00			
167		CDWG	\$18,013.37			
168		Hewlett-Packard	\$18,459.97			
169		Athletico Ltd	\$18,860.50			
170		Legend Group, The/Adserv	\$18,999.96			
171		Pearson Education	\$19,417.52			
172		Corvus Industries, Ltd.	\$19,490.50			
173		Chicago Office Technology Grou	\$20,065.80			
174		Hewlett-Packard Co	\$20,835.71			
175		Franklin Templeton Trust Compa	\$20,850.00			
176		Jcys Camp Henry Horner	\$20,898.00			
177		Midland Paper Company	\$21,338.30			
178		Konica Minolta Business Soluti	\$22,343.18			
179		Hillside Academy	\$22,680.75			
180		Mcquay	\$23,128.00			
181		Olsson Roofing Company	\$23,238.00			
182		Digital Benefit Advisors	\$23,593.00			

	A	B	C	D	E	F
183		Nicor Gas	\$24,859.55			
184		Cattaneo Electric Co	\$24,918.39			
185		Monaco Mechanical Inc	\$26,333.72			
186		Camplin Environmental Services	\$26,675.00			
187		Skyward	\$26,687.00			
188		Muller-Pinehurst Dairy Inc.	\$26,844.03			
189		Waste Management	\$28,875.66			
190		Grainger	\$30,026.01			
191		National Geographic School Pub	\$30,293.24			
192		Ryan Goble Dba Mindblue	\$35,705.00			
193		Willow Academy	\$35,708.70			
194		Midco	\$37,498.52			
195		Sun Life Assurance Co. Of Canada	\$40,202.18			
196		State Disbursement Unit	\$40,900.02			
197		Hinsdale Twp Hs Dist 86	\$41,519.02			
198		Village Of Westmont	\$43,433.43			
199		Joseph Academy In Hometown	\$44,028.38			
200		Little Friends, Inc.	\$44,078.75			
201		Amsan Llc	\$44,456.10			
202		Hodges, Loizzi, Eisenhammer, R	\$47,835.11			
203		Banc Of America Leasing	\$48,547.18			
204		Du Page Schools Credit Union	\$49,258.00			
205		Baum Sign	\$53,456.50			
206		AT&T	\$59,013.62			
207		Bergen Construction Corporatio	\$68,476.00			
208		Westmont Teachers Assoc	\$72,818.14			
209		THIS Fund	\$78,947.92			
210		Garaventa Usa Inc	\$79,106.45			
211		Suburban School Cooperative In	\$80,159.00			
212		Lincoln Investment Planning	\$95,221.96			
213		Macneal School	\$104,566.87			
214		Helping Hand Autism School	\$108,508.05			
215		Healthcare Service Corp.	\$112,661.89			
216		Technology Center Of Du Page	\$114,534.44			
217		SELF	\$120,972.00			
218		Camelot Therapeutic Schools, L	\$124,900.33			

	A	B	C	D	E	F
219		Comm Unit School Dist 201	\$144,322.12			
220		Commonwealth Edison Co	\$155,275.83			
221		Heartland	\$156,539.41			
222		Teachers Retirement System\Hea	\$173,212.64			
223		Fox River Foods Inc	\$174,452.78			
224		Equitable Life Assur	\$180,131.92			
225		Cashman Stahler Group Inc	\$211,059.08			
226		Vanguard Energy Services Llc	\$385,169.38			
227		Illinois Municipal Retirement	\$393,548.79			
228		Sonia Shankman Orthogenic Scho	\$403,474.08			
229		Septran Inc	\$471,665.99			
230		First Group America	\$559,224.13			
231		Illinois Dept Of Revenue	\$575,872.69			
232		Expedia Construction Corp.	\$783,589.00			
233		Teachers Retirement System	\$1,176,498.76			
234		SASED	\$1,187,236.62			
235		Health Care Service Corp.	\$2,152,486.69			
236		Internal Revenue Service	\$2,222,374.66			

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>19-022-2010-26</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	ELZAKHEM, JACKIE	\$1,000.00		HOBBY LOBBY	\$1,558.88
13	JUNIOR LIBRARY GUILD	\$1,006.00		SHORELINE SIGHTSEEING	\$1,573.56
14	FIALA, RONALD	\$1,014.00		MC MASTER-CARR	\$1,580.46
15	BLOYD, MEGAN	\$1,016.00		DESIGN SIMULATION	\$1,584.70
16	DGM SALES	\$1,028.95		NBI INC	\$1,584.70
17	WESTERN PSYCHOLOGICAL SERVICES	\$1,030.60		CYRUS, FRANK	\$1,600.00
18	XPEDITE SYSTEMS, LLC	\$1,031.51		ZANER-BLOSER	\$1,633.63
19	JA SEXAUER	\$1,036.63		MICRO CENTER A/R	\$1,635.93
20	SCHOLASTIC INC	\$1,041.67		JOSTENS DIPLOMA DIVISION	\$1,649.53
21	MUNICIPAL RESEARCH SERVICE INC	\$1,050.00		TAMELING GRADING	\$1,650.00
22	BUTLER CHEMICAL COMPANY, INC	\$1,051.44		STANDARD CHAIR OF GARDNER	\$1,671.00
23	BUTTREY RENTAL SERVICE	\$1,081.64		WASHINGTON MUSIC CENTER INC.	\$1,674.40
24	CPR PRINTING INC	\$1,081.72		SHOREWOOD HOME & AUTO INC	\$1,727.10
25	MC KEE FOODS CORP	\$1,092.16		LAKESHORE LEARNING MATERIALS	\$1,747.84
26	WOLF, ROSIE	\$1,093.33		ILLINOIS YMCA YOUTH & GOV'T	\$1,750.00
27	ASBO INTERNATIONAL	\$1,099.00		ZEVITZ-REDFIELD & ASSOC	\$1,775.06
28	SHERWIN-WILLIAMS	\$1,101.24		WESTMONT CHAMBER OF COMMERCE	\$1,784.00
29	GENERAL TECNOLOGY DISTRIBUTORS	\$1,102.35		HOLIDAY INN WILLOWBROOK	\$1,794.78
30	KEY CURRICULUM PRESS	\$1,104.00		TROPHYS ARE US INC	\$1,809.08
31	PITNEY BOWES	\$1,110.61		GOPHER	\$1,839.68
32	BLESSMAN, ROSEMARY	\$1,114.74		ROGERS ATHLETIC COMPANY	\$1,848.00
33	RATH, PAULA	\$1,115.00		SMG SECURITY SYSTEMS, INC	\$1,862.48
34	PASKO, JULIETA ROSALES	\$1,125.00		BLATT, HASENMILLER, LEIBSKER &	\$1,864.08
35	STAFF DEVELOPMENT RESOURCES	\$1,125.00		MAHONEY ENVIRONMENTAL	\$1,885.00
36	HM RECEIVABLES	\$1,146.00		SCHOLASTIC MAGAZINES	\$1,956.52
37	LAKE-COOK DISTRIBUTORS INC	\$1,166.65		SENECA HIGH SCHOOL	\$1,967.00
38	LANTER DISTRIBUTING LLC	\$1,169.11		FLINN SCIENTIFIC INC	\$1,992.11
39	AQUA PURE ENTERPRISES INC	\$1,171.87		NCO - 360 YOUTH SERVICES	\$2,000.00

	A	B	C	D	E	F
40		ENDZONE VIDEO SYSTEMS	\$1,179.00		SCHOLASTIC CLASSROOM MAGAZINES	\$2,016.37
41		MUSIC TO YOUR EARS	\$1,190.00		ROE PROFESSIONAL SERVICES	\$2,030.00
42		OCCUPATIONAL TRAINING & SUPPLY	\$1,190.00		CARGILL DEICING TECH	\$2,030.50
43		DRURY LANE THEATRE	\$1,200.00		MITCH COX	\$2,050.50
44		PIPPEN CONSULTING	\$1,200.00		PETTY CASH - BUS OFC	\$2,062.39
45		TRZASKA AGATA	\$1,200.00		LABYRINTH LEARNING	\$2,094.10
46		PHILLIPS FLOWERS	\$1,206.90		HERSHEY CREAMERY CO.	\$2,138.66
47		SOFTWARE EXPRESS	\$1,217.70		SUPERIOR WATER MANAGEMENT	\$2,144.10
48		EASTERN ILLINOIS UNIVERSITY	\$1,224.00		IRC	\$2,150.00
49		AT&T LONG DISTANCE	\$1,245.60		AFFILIATED CUSTOMER SERVICE	\$2,165.00
50		GROGAN, AMY	\$1,250.00		SIMPLEX GRINNELL	\$2,175.00
51		BATTAGLIA, NANCY	\$1,256.01		SMITH WALBRIDGE	\$2,175.00
52		UNITED PARCEL SERVICE	\$1,292.33		TEACHER'S CURRICULUM INSTITUTE	\$2,190.89
53		DENLER INC.	\$1,308.81		SUNBURST DIGITAL	\$2,194.85
54		TIME FOR KIDS	\$1,309.42		ILLINOIS PRINCIPALS ASSN	\$2,201.00
55		HIGHLAND ESTATES COFFEE TRADER	\$1,316.87		MAJOR APPLIANCE	\$2,210.20
56		ASPEX SOLUTIONS	\$1,330.00		WESTMONT INTERIOR SUPPLY	\$2,220.40
57		WESTMONT CUST & MAINT ASSN	\$1,330.00		COMPASS LEARNING	\$2,250.00
58		WESTMONT BAND PARENTS	\$1,342.74		INTERSTATE 8 CONFERENCE	\$2,250.00
59		MOVIE LICENSING USA	\$1,351.00		TRANSLATION TODAY NETWORK, INC	\$2,271.91
60		AMERICAN TIME & SIGNAL CO	\$1,359.05		PARLANT TECHNOLOGY, INC.	\$2,287.50
61		CDW	\$1,361.99		SCHOOL HEALTH CORPORATION	\$2,293.38
62		HEINEMANN	\$1,365.21		ASCD	\$2,298.66
63		MAKE-A-WISH FOUNDATION	\$1,381.00		URBAN ELEVATOR SERVICE	\$2,300.56
64		BAAS, KELLY	\$1,382.29		SUBURBAN LIFE PUBLICATIONS	\$2,322.24
65		SADLIER-OXFORD	\$1,382.50		STEINER ELECTRIC COMPANY	\$2,329.97
66		LOTT, KATHY	\$1,388.11		ALBERTSONS	\$2,342.96
67		WOLF, STEPHEN	\$1,440.00		SAHR, GRANT	\$2,344.87
68		SAFETY-KLEEN	\$1,442.79		WARD'S NATURAL SCIENCE EST LLC	\$2,388.28
69		DE MAY, THOMAS	\$1,149.30		COMMONWEALTH ANNUITY + LIFE IN	\$2,400.00
70		MULTISTATE TRANSMISSIONS	\$1,450.00		VARIABLE ANNUITY LIFE INSURANC	\$2,400.00
71		LISLE HIGH SCHOOL	\$1,490.00		IMAGE PLUS	\$2,410.91
72		DISCOUNT FENCE COMPANY INC	\$1,495.00		KLAWITTER, LINDA	\$2,421.86
73		RENNER, DENNIS	\$1,500.10		NEUCO INC.	\$2,437.87
74		CARR, STEVEN	\$1,523.97		ADVANCED KEYBOARD TECH	\$2,446.08
75		MAUREEN MC GUIRE	\$1,527.50		CINTAS CORP. DOCUMENT MANAGEME	\$2,447.95

	A	B	C	D	E	F
76		PRO-ED	\$1,530.10		VIDITO TREE EXPERTS	\$2,475.00
77		MIDWEST TRANSIT EQUIPMENT INC	\$1,531.09		SHARPE, TIMOTHY	\$2,500.00
78		CARQUEST AUTO PARTS	\$1,546.88			



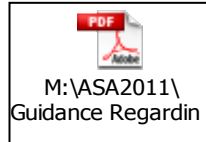
	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<i><b>This listing must be retained within your district/joint agreement</b></i>					
4	<i><b>administrative office for public inspection.</b></i>					
5						
6	<b>Community Unit School District 201</b>					
7	<b>19-022-2010-26</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	GETWIRED.NET INC.		\$500.00	GOODPASTER, LYNNE		\$700.00
13	TURN AROUND PUBLISHING, INC.		\$500.00	LELUND ENTERPRISES		\$700.00
14	ERIC ARMIN INC		\$503.93	MATTES, RONALD		\$700.00
15	WANNER, BONNIE		\$505.08	ILLINOIS ASSOC OF SCHOOL ADMIN		\$710.00
16	GAJIC VESNA		\$506.50	MC GRAW HILL		\$711.38
17	BEGUIN, DOUGLAS		\$515.00	MICHELLE M GUNN		\$715.56
18	RYDIN DECAL		\$519.28	AGILE SPORTS TECHNOLOGIES		\$720.00
19	PENN STATE INDUSTRIES		\$522.68	SCANTRON CORP.		\$721.41
20	EBSCO SUBSC SERVICE		\$523.23	SPORTDECALS INC		\$723.59
21	PETTY CASH - FOOD SERVICE		\$528.95	MONOGRAMS & MORE		\$728.00
22	DISCOUNT MAGAZINE SUBSCRIPTION		\$531.43	INTERNATIONAL DYSLEXIA ASSN		\$730.00
23	CAA MARKETING		\$542.00	AUTISM SOCIETY OF NORTH CAROLI		\$739.20
24	SARGENT-WELCH		\$544.90	FLOOD TESTING LABORATORIES, IN		\$747.50
25	UNIVERSITY OF ILLINOIS BANDS		\$545.00	PASKO, STANLEY		\$750.00
26	DEAF COMMUNICATION		\$550.00	HOLY COW SPORTS INC		\$756.00
27	TROJAN, PETER		\$550.28	DEMCO INC		\$759.52
28	LARSON EQUIPMENT & FURNITURE C		\$553.00	IMMACULATE CONCEPTION HIGH SCH		\$765.00
29	IPA		\$557.00	TALX CORPORATION		\$765.78
30	OROZCO, STACEY		\$560.00	CRYSTAL BROOK DIRECT		\$770.44
31	ELZAKHEM, GEORGE		\$560.55	QUATTRONE, AMY		\$773.25
32	MULLEN, SCOTT		\$572.00	BOOSTERS INC		\$787.00
33	ABC		\$573.81	ARAMARK REFRESHMENT SERVICES		\$789.62
34	LEARNING ALLY		\$575.00	CARL MANKERT DBA CHICAGO KILN		\$803.50
35	REED CUSTER HIGH SCHOOL		\$575.00	ACADEMIC INNOVATIONS		\$807.84
36	RILEY, LAURA		\$576.70	ILLINOIS ASBO		\$820.00
37	STEVEN'S SILKSCREENING & EMBRO		\$579.00	WORLD BOOK INC		\$825.00
38	HIGHSMITH INC		\$580.23	CHICAGO WOLVES		\$830.00
39	PRODIGY PRINTING & PROMOTIONS		\$583.82	INTERSTATE ELECTRONICS COMPANY		\$830.00

	A	B	C	D	E	F
40		COMLABS, INC.	\$588.00		EASYPERMIT POSTAGE	\$839.46
41		HIGH RISE SECURITY SYSTEMS	\$588.00		ILLINOIS STATE UNIVERSITY	\$840.00
42		ILLINOIS HIGH SCHOOL ASSOC	\$592.60		EVIDENT, INC.	\$841.00
43		HINMAN, DEBORAH	\$593.57		MALKO TECH SERVICES	\$844.00
44		BRUNSWICK ZONE	\$593.61		STANLEY ACCESS TECHNOLOGIES	\$844.48
45		CAREER CRUISING	\$595.00		BARTOSZ, NANCY	\$845.28
46		CROSS COUNTRY EDUCATION	\$597.00		NATIONAL ENTERTAINMENT GROUP	\$850.00
47		GUMDROP BOOKS	\$597.34		RIDGEWOOD HIGH SCHOOL	\$850.00
48		IL-TCE	\$600.00		CALLOWAY HOUSE INC	\$851.60
49		NORTHERN IL INDEPENDENT PURCHA	\$600.00		HAWTHORN SUITES BY WYNDHAM	\$865.74
50		PLANO HIGH SCHOOL	\$600.00		O'LEARY, MARTY	\$871.12
51		ERAZMUS, LORRIE	\$617.70		NEMEC, LINNEA	\$875.56
52		JOHNSTON, REBECCA	\$620.57		CONSTRUCTIVE PLAYTHINGS	\$877.24
53		SUNRISE COMMUNICATIONS	\$625.00		LOVELLETTE, DAN	\$878.00
54		FROSTLIINE INC	\$628.17		GANDER PUBLISHING	\$879.89
55		PEARSON EDUCATION	\$630.04		ILLINOIS BPA	\$908.00
56		ALPHAGRAPHS	\$646.04		GRAYBAR ELECTRIC CO.	\$912.32
57		GALAPAGOS	\$646.09		CERAMIC SUPPLY CHICAGO	\$922.50
58		KRESTEL, KRISTIN	\$647.96		PCI EDUCATIONAL PUBLISHING	\$938.96
59		IGSMA	\$648.75		MC CORD, MICHAEL	\$943.21
60		DIOCESE OF JOLIET	\$650.00		LMC LOWERY	\$978.00
61		GRAND HOTEL & CONFERENCE CENTE	\$658.56		HATS OFF FOR CANCER	\$978.41
62		LISLE COMM SCHOOL DIST 202	\$659.53		HYATT REGENCY ATLANTA	\$986.00
63		PADDOCK PUBLICATIONS	\$675.75		METROPOLIS PERFORMING ARTS	\$986.00
64		PAR INC	\$677.75		INTEGRITY ENVIRONMENTAL SERVIC	\$990.00
65		DOWNERS GROVE SANITARY DISTRIC	\$683.00		KAPLAN, LORRAINE	\$990.00
66		ART STUDIO CLAY CO	\$695.80		BUFIS, MATTHEW	\$993.20
67		CLERY, MARILYN	\$700.00		HM RECEIVABLES	\$994.63

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012**

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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">10 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">7,538,488 <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>