

**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, 2013  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Community Unit School District 201**  
 RCDT NUMBER: 19-022-2010-26  
 ADDRESS: **133 South Grant Street, Westmont Illinois 60559**  
 COUNTY: **DuPage**  
 NEWSPAPER WHERE PUBLISHED: **Suburban Life**

**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	0
LAND	6,227,150
BUILDING & BUILDING IMPROVEMENTS	29,286,841
SITE IMPROVMENTS & INFRASTRUCTURE	1,402,472
CAPITALIZED EQUIPMENT	4,224,492
CONSTRUCTION IN PROGRESS	257,030
<b>Total</b>	<b>41,397,985</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	36
KINDERGARTEN	86
FIRST	97
SECOND	87
THIRD	89
FOURTH	111
FIFTH	119
SIXTH	110
SEVENTH	127
EIGHTH	100
SPECIAL	
<b>Total Elementary</b>	<b>962</b>
NINTH	108
TENTH	101
ELEVENTH	141
TWELFTH	117
SPECIAL	
<b>Total Secondary</b>	<b>467</b>
<b>Total District</b>	<b>1,429</b>

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,291
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	125
PART-TIME	8
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	84
PART-TIME	12
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.4463
OPERATIONS & MAINTENANCE	0.4476
BOND & INTEREST	0.2626
TRANSPORTATION	0.1867
MUNICIPAL RETIREMENT	0.0733
SOCIAL SECURITY	0.0733
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0198
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0414
LEASING	0.0000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>474,461,536</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>367,466</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>65,475,692</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013</b>	<b>8,240,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>12.58%</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, 2013</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)		11,384,444	2,942,660	626,986	799,285	483,573	171,087	2,736,516	78,884	235,720
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	8,615,067	1,105,630	648,656	461,173	362,120	0	0	48,908	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	449,612	0	0	104,422	0	0	0	0	0
12	Other Receivables	160	56,776	0	0	0	0	0	1,234	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>20,505,899</b>	<b>4,048,290</b>	<b>1,275,642</b>	<b>1,364,880</b>	<b>845,693</b>	<b>171,087</b>	<b>2,737,750</b>	<b>127,792</b>	<b>235,720</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	269,682	57,180	0	19,676	0	155,820	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	1,917,963	89,812	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	17,960	247	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	8,042,191	1,019,691	598,237	425,327	333,972	15,267	0	45,108	0
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>10,247,796</b>	<b>1,166,930</b>	<b>598,237</b>	<b>445,003</b>	<b>333,972</b>	<b>171,087</b>	<b>0</b>	<b>45,108</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>10,247,796</b>	<b>1,166,930</b>	<b>598,237</b>	<b>445,003</b>	<b>333,972</b>	<b>171,087</b>	<b>0</b>	<b>45,108</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	10,258,103	2,881,360	677,405	919,877	511,721	0	2,737,750	82,684	235,720
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>20,505,899</b>	<b>4,048,290</b>	<b>1,275,642</b>	<b>1,364,880</b>	<b>845,693</b>	<b>171,087</b>	<b>2,737,750</b>	<b>127,792</b>	<b>235,720</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, 2013</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	17,526,932	2,445,217	1,199,198	893,013	707,167	130	6,865	94,100	539
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,866,489	1,721	0	545,143	2,524	0	597,783	0	0
10	Federal Sources	4000	1,138,901	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		20,532,322	2,446,938	1,199,198	1,438,156	709,691	130	604,648	94,100	539
12	Rec./Rev. for "On Behalf" Payments	3998	3,275,811								
13	<b>Total Receipts/Revenues</b>		23,808,133	2,446,938	1,199,198	1,438,156	709,691	130	604,648	94,100	539
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	12,670,596				245,365				
16	Support Services	2000	5,490,581	2,061,139		1,096,661	366,318	4,261,685		83,469	8,912
17	Community Services	3000	42,829	0		0	3,566				
18	Payments to Other Districts & Govt Units	4000	1,150,627	0	0	0	0	0			0
19	Debt Services	5000	0	0	1,246,268	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		19,354,633	2,061,139	1,246,268	1,096,661	615,249	4,261,685		83,469	8,912
21	Disb./Expend. for "On Behalf" Payments	4180	3,275,811	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		22,630,444	2,061,139	1,246,268	1,096,661	615,249	4,261,685		83,469	8,912
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,177,689	385,799	(47,070)	341,495	94,442	(4,261,555)	604,648	10,631	(8,373)
24	<b>Other Sources of Funds</b>	7000	0	4,344,413	0	0	0	4,282,028	5,000,000	0	0
25	<b>Other Uses of Funds</b>	8000	0	4,282,028	0	0	0	0	4,344,413	0	0
26	<b>Total Other Sources/Uses of Funds</b>		0	62,385	0	0	0	4,282,028	655,587	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,177,689	448,184	(47,070)	341,495	94,442	20,473	1,260,235	10,631	(8,373)
28	<b>Beginning Fund Balances - July 1, 2012</b>		9,080,414	2,433,176	724,475	578,382	417,279	(20,473)	1,477,515	72,053	244,093
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2013</b>		10,258,103	2,881,360	677,405	919,877	511,721	0	2,737,750	82,684	235,720

	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, 2013</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, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Community Unit School District 201</b>			<b>133 South Grant Street, Westmont Illinois 60559</b>				<b>630-468-8000</b>			<b>8:00am-4:30pm</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, 2014</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2013</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, 2013</b>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	17,526,932	2,445,217	1,199,198	893,013	707,167	130	6,865	94,100	539		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	1,866,489	1,721	0	545,143	2,524	0	597,783	0	0		
17	Federal Sources	4000	1,138,901	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		20,532,322	2,446,938	1,199,198	1,438,156	709,691	130	604,648	94,100	539		
19	<b>Total Direct Disbursements/Expenditures</b>		19,354,633	2,061,139	1,246,268	1,096,661	615,249	4,261,685		83,469	8,912		
20	Other Sources/Uses of Funds		0	62,385	0	0	0	4,282,028	655,587	0	0		
21	<b>Beginning Fund Balances - July 1, 2012</b>		9,080,414	2,433,176	724,475	578,382	417,279	(20,473)	1,477,515	72,053	244,093		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2013</b>		10,258,103	2,881,360	677,405	919,877	511,721	0	2,737,750	82,684	235,720		

A	B	C	D	E	F	G
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>19-022-2010-26</b>					
7	<b>Community Unit School District 201</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 over</u>	
13	Alt, Bethany	Blackburn, W Joseph	Barnes, Amy K	Battaglia, Nancy H	Anderson, Kimberly S	
14	Ambrose, Laura C	Cejka, Thomas	Bauerlein, Kari Leisten	Beguine, Douglas J	Baas, Kelly L	
15	Baker, Michele A	Damianides, Andreas	Cipriani, Stefania O	Casey, Lisa M	Baldermann, John L	
16	Banasiak, Alexander J	Fiala, Ronald L	Clarke, Michael A	Ciupinski, Loretta M	Blessman, Rosemary R	
17	Bartosch, Nancy	Lanagan, Thomas J	Foust, Thomas L	Danielski, Kim	Bolden, Jason J	
18	Berg, Traci	Mc Govern, Caitlin E	Goltz, Sandra M	Erazmus, Lorrie M	Burisek, Jennifer A	
19	Bittles, James C	Mcneal, Margaret R	Gray, Jill A	Farthing, Michael P	Burnside, Patricia S	
20	Blanford, Lauren B	Rio, Richard A	Havel, Megan N	Geati, Stephen S	Caliendo, Cynthia M	
21	Bolton, Susan L	Schroeder, Linda S	Hillertz, Emily M	Goodell, Jenny L	Carey, Kevin M	
22	Bruckner, Joanne M	Volpe, Kathy A	James, Amanda	Gordon, Catherine R	Carrier, Mark J	
23	Bufis, Matthew P	Walsh, Meagan M	Jesse, Thomas E	Graham, Julie A	Cornacchia, Richard S	
24	Carlson, Marta J		Jocewicz, Kathleen V	Greenwood, Elizabeth C	Corwin, Jill M	
25	Carpenter, Grace M		Nanalig, Nancy	Grimaldo, Betty	Crooks, Carl P	
26	Carr, Steven T		Niemeyer, Karen L	Hatteberg, Laura L	Cyrus, Frank J	
27	Chapman, John D		Pechnik, Tanya P	Heroldt, Christopher J	Deegan, Mary	
28	Christensen, Jill W		Perino, Beth E	Hootman, Lisa C	Delisle, Marc A	
29	Cliggett, Julie D		Peterson, Ashley N	Jacobs, Sue Ellen	Dervin, Bridget B	
30	Craig, Christina M		Pult, Carol C	Jaspers, Mary Ellen	Dewolf, Janice J	
31	De May, Thomas N		Roberson, Deidra G	Johnson, Karen K	Emslie, Doris	
32	Delanoy, Catherine M			Johnston, Rebecca R	Ensalaco, Margaret E	
33	Dowjotas, Barbara			Jones, Rebecca S	Etheridge, Craig M	
34	Durkin, Melissa A			Jordan, Amy D	Frank, Carrie E	
35	Espinosa, Michael A			Kemmerling, Donald R	Funchess, Chris C	
36	Espinosa, Grace			Krestel, Kristin L	Gliwa - Bell, Jennifer	
37	Gaffney, Pamela A			Lott, Kathy L	Hays, Laura M	
38	Goodpaster, Lynne M			Mahmoud, Jamie A	Hinman, Deborah A	
39	Greene, Jonathan			Marose, Erin	Hodek, Jean B	
40	Greer, Robert C			Matthews, Denise M	Jonak, John K	
41	Hahn, Chris J			Mazzacano, Tara J	Kadela, Ann B	
42	Hall, Ana M			Mc Connell, Angela L	Kaplan, Lorraine	

	A	B	C	D	E	F	G
43		Hegstrom, Mihaela S			Meyer, Christina M	Klawitter, Linda M	
44		Jakubowski, Anna M			Moebes, Debra L	Kosin, Lisa D	
45		Kapuscinski, Angela A			Most, Jane M	Kujawa, Jennifer A	
46		Larsen, Steven R			Orszula, Mark E	Landreth, Peter G	
47		Lim, Jaesoo			Padilla, Patrick T	Lebeda, Catherine A	
48		Lundal, Lee P			Pergande, Laura J	Molby, Diana	
49		Marciniak, Teri L			Poloncsik, Erin M	Mullane, Tracy A	
50		Marcucci, Jennifer R			Pryсны, Jason	Neurauter, Ronald O	
51		Marcucci, Stephanie M			Quattrone, Amy L	Pavliga, Jane C	
52		Mc Nellis, Mark A			Reilly, Alice A	Pavliga, Robert J	
53		Mckensie, Cassie G			Rhodes, Julie A	Philgren, Leann M	
54		Moscicki, Kelly			Ritz, Steven E	Piatek, Kristl A	
55		Nemec, Linnea L			Roth, Mary C	Rath, Paula A	
56		Oconnor, Lauren R			Schultz, Molly M	Renner, Dennis P	
57		Onorad, John G			Sherry, Brian W	Riley, Laura M	
58		Pecora, Rosalia F			Slott, Joanne P	Roettger, Robin K	
59		Popielarczyk, Matthew J			Stephanides, Denise L	Schuepfer, Jill L	
60		Prystalski, Carrie W			Torrise, Michelle L	Sivik, Mary C	
61		Reilly, Rebecca A			Tsai, Lillian C	Smrz, Julie A	
62		Sahr, Grant B			Van Erden, Judith E	Veal, April L	
63		Schranz, Vicki L			Vaughan Iij, Henry V	Walker, James K	
64		Stearns, Matthew J			Walsh, Colleen M	Wolf, Stephen H	
65		Swaringen, Linda C			Walsh, Karen B	Wyrostek, Carole A	
66		Thomas, Daniel P			Zelisko, Larissa K		
67		Townsend, Rebecca A					
68		Vashinko, Daniel J					
69		Villarreal, Ana M					
70		Vollmers, Tracy A					
71		Werkema, Andrew P					
72		Willming, Thomas M					
73		Wittwer, Ingrid					
74		Woods, Marc L					
75		Wright, Diomina C					
76		Zapinski, Andrew S					
77							
78							
79		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>					
81		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
82		Achilles, Sharon	Andrus, Clark M	Bacigalupo, Robert	Bautista, Jeremy		

	A	B	C	D	E	F	G
83		Alexander, Sean	Baetzel, Nancy E	Canzoneri, Frances M	Carrera, James R		
84		Anzak, Lynn F	Eggler, Lynn M	Duhai, Judith	Cooling, Donald S		
85		Argento, Cathlene M	Gallagher, Randi E	Fonferko, Laura	Mayoros, Michael A		
86		Austin, Sylvia	Guyton, Karla	Gunn, Patrick	McMahon, Judith M		
87		Bailey, Jennifer	Hillman, Susan M	Joyce, Patrick N	Trojan, Peter P		
88		Baker, Maryann	Jagiello, Andrew P	Milton, Dona August T			
89		Bazata, Lynda L	Johnson, James J	Nilles, Michael B			
90		Beguín, Michael D	Lamich, Matthew G	Springer, Christina L			
91		Bloyd, Megan E	Magill, Penny M	Tinsley, Eric K			
92		Brauweiler, Danielle	Mantz, Diana M	Yu, Laura			
93		Canning, Susan M	Mc Crory, Cathy L				
94		Casey, Peggy Sue	Pacelli, Susan J				
95		Ceh, Brooke A	Radovanovic, Julka				
96		Ciepierski, Arlene S	Reed, Larry C				
97		Cline, Colleen M	Renteria, Ruben				
98		Cocks Jr, Dennis T	Shumate, Nancy J				
99		Corcoran, Douglas H	Simon, Susan M				
100		Costanzo, Joanne	Smith, David A				
101		Cousins, Ron	Wronski, Colleen A				
102		Cox, Carla F					
103		Dean, Dustin E					
104		Demas, Christie L					
105		Deno, Barbara A					
106		Devine, Megan J					
107		Diaz, Phillip J					
108		Dispensa, Dawn M					
109		Drover, Jill F					
110		Dunbar, Deidre L					
111		Fischer Jr, Jerome M					
112		Fisher, Daniel J					
113		Fisher, Scott D					
114		Flanagan, Carrie A					
115		Fornier, Matthew S					
116		Forzley, Mark J					
117		Frank, David W					
118		Frawley, Thomas J					
119		Free, Jessica L					
120		Gomez, Deborah M					
121		Goodalis, David C					
122		Gorman, Anna M					
123		Grant, Melissa A					
124		Grippo, Lisa L					
125		Gunn, Patrick D					
126		Gunter, Antonette M					
127		Hartnett, Vincent M					
128		Hotchkiss, Skylar S					
129		Houle, Linda L					
130		Jagiello, Karen L					
131		Jagiello, Luke J					

	A	B	C	D	E	F	G
132		Jagiolo, Mark					
133		Kapusta, Jarrett A					
134		Kienzle, Katherine C					
135		Kilroy, Michael J					
136		Kisner, Kathryn E					
137		Koenig, Russell W					
138		Kosek, Martha M					
139		Krueger, Theresa R					
140		Landingham, Will					
141		Lattimore, Jennifer L					
142		Law, Jean J					
143		Leinweber, Kate L					
144		Macchia, Judith E					
145		Martens, John L					
146		Mattes, Ronald S					
147		Mazza, Donald W					
148		Mc Carthy, Donna J					
149		Mc Cord, Michael R					
150		Mechelewski, Nicole M					
151		Meneses, Liz A					
152		Misener, Joey Lee					
153		Morgan, Rachel R					
154		Motz, Margaret M					
155		Murphy, Kathleen A					
156		Nast, Ruth E					
157		Neron, Jyme J					
158		Nilan, Sharon A					
159		Novak, Joan M					
160		Oconnor, Kyle J					
161		Pacelli, Gabrielle R					
162		Paulin, Linda B					
163		Pocilujko, Geraldine A					
164		Porter, David T					
165		Prado, Francisco J					
166		Prado, Lori P					
167		Pryor, Mark H					
168		Pugh, Elizabeth Ann					
169		Quetsch, Jayne A					
170		Richards, Kelly A					
171		Richter, Marina A					
172		Ritchey, Laretta					
173		Rocco, Lawrence G					
174		Royster, Michael D					
175		Ruby, Kathleen A					
176		Saksa, Eileen M					
177		Sala, Marzena					
178		Salemi, Cindy					
179		Sanchez, Maria E					
180		Serrano, Gabriela					
181		Shupe, Donald P					



	A	B	C	D	E	F	G
182		Sible, Richard T					
183		Sibrava, Nancy A					
184		Simon, Elizabeth M					
185		Snyder, Adele M					
186		Sobczak, Patricia A					
187		Sodoma, Janice					
188		Sopcak, David L					
189		Spaargaren, Julie A					
190		Stake, Donna T					
191		Stefiuk, Joanne D					
192		Stephan, Pamela J					
193		Strobl, Amelia K					
194		Strube, Michele L					
195		Sutchar, Ilse					
196		Swingler, Annette					
197		Tayebali, Samina					
198		Tayebali, Taha M					
199		Taylor, Kimberly B					
200		Todd, Karen E					
201		Trzos, Jeanette					
202		Vanspankeren, Pamela E					
203		Vasek, Rosie L					
204		Vazquez, Jocelyn					
205		Vervack, Kristi E					
206		Vittoe, Linann M					
207		Walker, Laura A					
208		Wanner, Bonnie L					
209		Wetendorf, Sean A					
210		Winston, Julie J					
211		Wolf, Katharine R					
212		Wolf, Roseann T					
213		Zacharski, Laura					
214		Zapinski, Susan M					
215		Zegadlo, Elizabeth D					
216		Zendol, Jennifer					
217		Zimmermann, Linda D					
218							
219							
220							
221							

	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>19-022-2010-26</b>					
7	<b>Community Unit School District 201</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		Bergen Construction Corporatio	\$	3,486,826.00		
13		Internal Revenue Service	\$	2,299,491.14		
14		Health Care Service Corp.	\$	1,778,585.44		
15		Amalgamated Bank Of Chicago	\$	1,246,267.50		
16		Teachers Retirement System Of	\$	1,222,535.33		
17		SASED	\$	1,024,548.64		
18		Illinois Dept Of Revenue	\$	589,196.27		
19		Westway Coach Inc.	\$	581,165.51		
20		Septran Inc	\$	480,367.06		
21		Illinois Municipal Retirement	\$	389,119.58		
22		Vanguard Energy Services Llc	\$	314,768.45		
23		Sonia Shankman Orthogenic Scho	\$	287,374.66		
24		Cashman Stahler Group Inc	\$	232,060.04		
25		Healthcare Service Corp.	\$	231,567.75		
26		The Boyd Law Firm P.C.	\$	185,000.00		
27		Teachers Retirement System\Hea	\$	184,281.74		
28		Equitable Life Assur	\$	177,305.92		
29		Fox River Foods Inc	\$	167,374.73		
30		Heartland	\$	166,441.48		
31		Helping Hand Autism School	\$	157,095.06		
32		MacNeal School	\$	154,308.56		
33		Comm Unit School Dist 201	\$	155,963.29		
34		Lowery McDonnell Company	\$	128,655.83		
35		Commonwealth Edison Co	\$	126,336.30		
36		Hodges, Loizzi, Eisenhammer, R	\$	123,116.80		
37		SELF	\$	113,344.00		
38		Colfax Corporation	\$	109,150.00		
39		Technology Center Of Du Page	\$	107,624.48		

	A	B	C	D	E	F
40		Lincoln Investment Planning	\$	96,698.81		
41		Suburban School Cooperative In	\$	84,455.00		
42		Westmont Teachers Assoc	\$	78,948.45		
43		Monaco Mechanical Inc	\$	74,608.13		
44		THIS Fund	\$	72,270.16		
45		State Disbursement Unit	\$	70,888.10		
46		Sequel School Llc	\$	69,850.28		
47		AT&T	\$	69,249.73		
48		Camelot Therapeutic Schools, L	\$	68,092.20		
49		Amsan LLC	\$	55,867.25		
50		Village Of Westmont	\$	55,755.26		
51		Banc Of America Leasing	\$	52,960.56		
52		Joseph Academy In Hometown	\$	39,031.74		
53		Little Friends, Inc.	\$	38,894.14		
54		Wallace Paving	\$	37,250.00		
55		JCYS Camp Henry Horner	\$	37,152.00		
56		Apple Computer	\$	35,208.95		
57		Bob Rogers Travel, Inc.	\$	33,882.00		
58		Waste Management	\$	29,796.79		
59		Sun Life Assurance Co. Of Cana	\$	29,722.04		
60		Skyward	\$	27,112.42		
61		Integrity Environmental Servic	\$	26,715.00		
62		Thermosystems, Inc.	\$	26,412.46		
63		Nicor Gas	\$	26,344.44		
64		Cattaneo Electric Co	\$	25,690.87		
65		Franklin Templeton Trust Compa	\$	25,662.46		
66		Fire & Security Systems Inc	\$	25,633.34		
67		Miller Cooper & Co., Ltd.	\$	25,000.00		
68		Office Depot	\$	24,267.19		
69		United Visual	\$	23,674.00		
70		Chicago Office Technology Grou	\$	23,209.90		
71		Muller-Pinehurst Dairy Inc.	\$	22,854.15		
72		Walsworth Publishing Company	\$	20,877.06		
73		Ryan Goble DbA Mindblue	\$	19,850.00		
74		Adventist Glenoaks Transition	\$	19,788.90		
75		Steiner Electric Company	\$	19,102.00		
76		Konica Minolta Business Soluti	\$	18,910.00		
77		CDW Government	\$	18,901.04		
78		Athletico Ltd	\$	18,786.20		
79		Kenneth Co., The	\$	18,528.00		
80		Grainger	\$	18,428.15		
81		Mcgraw Hill Companies	\$	18,389.76		

	A	B	C	D	E	F
82		Legend Group, The/Adserv	\$		18,252.92	
83		Midland Paper Company	\$		18,161.50	
84		IASB	\$		18,088.00	
85		Ombudsman	\$		17,596.00	
86		Willow Academy	\$		17,574.00	
87		BSN Sports	\$		17,307.54	
88		Nutoys Leisure Products	\$		16,430.00	
89		Midco	\$		15,251.47	
90		Teachers Retirement System	\$		15,057.21	
91		Conference Technologies Inc.	\$		14,924.00	
92		Metro Professional Products	\$		13,849.98	
93		Compass Learning	\$		13,716.00	
94		FCWRD	\$		13,415.19	
95		Am Regional Taxi Inc	\$		13,393.00	
96		Reliance Standard Life Ins Co	\$		13,309.88	
97		Cengage Learning	\$		13,192.66	
98		American Drapery Cleaners	\$		12,951.50	
99		Cathy's Automotive Transportat	\$		12,790.00	
100		Franczek Radelet P.C.	\$		12,566.55	
101		Genesis Technologies	\$		12,546.77	
102		School Specialty	\$		12,536.59	
103		NWEA	\$		12,250.00	
104		Paragon Development Systems, I	\$		12,205.90	
105		Follett Library Resources	\$		12,172.62	
106		Speedway Llc	\$		11,998.53	
107		Digital Insurance Inc.	\$		11,648.76	
108		Pepsi Americas	\$		11,424.80	
109		Garaventa Usa Inc	\$		11,166.00	
110		Reserve Account	\$		11,000.00	
111		Schoolwide Inc.	\$		10,920.13	
112		Cambium Learning Inc	\$		10,727.00	
113		Bennett & Brosseau Roofing Inc	\$		9,935.00	
114		Northern Illinois University	\$		9,243.18	
115		Hilton Lisle/Naperville	\$		9,180.27	
116		Illinois Virtual School	\$		9,075.00	
117		National Seed Company	\$		9,064.33	
118		Marberry Cleaners And Laundere	\$		9,000.00	
119		Northern Illinois Day School	\$		8,901.41	
120		Bales Lumber And Supply Inc	\$		8,753.91	
121		Dave Soltwisch Repair Service	\$		8,712.12	
122		Cymphonix Corp.	\$		8,625.00	
123		Roe-Professional Services	\$		8,600.00	

	A	B	C	D	E	F
124		CDWG	\$	8,549.92		
125		Concrete By Sennstrom	\$	8,500.00		
126		PMA Financial Network Inc	\$	8,500.00		
127		Southeast Dupage Elementary	\$	8,311.00		
128		Zevitz-Redfield & Assoc	\$	8,287.45		
129		Illinois State Board Of Ed	\$	7,861.00		
130		JAC Masonry Inc.	\$	7,847.00		
131		WESPA	\$	7,648.78		
132		Camplin Environmental Services	\$	7,500.00		
133		CEC	\$	7,310.00		
134		Neff Co	\$	7,246.51		
135		American Express Financial Adv	\$	7,200.00		
136		Great American Life Ins Co	\$	7,200.00		
137		Horace Mann Life Insurance Com	\$	7,200.00		
138		Jostens	\$	7,004.97		
139		Natedog, Inc.	\$	6,861.60		
140		Service Sanitation Inc	\$	6,792.91		
141		Ace Rent A Car	\$	6,647.00		
142		Prairie Technology Solutions G	\$	6,480.00		
143		Rolling In The Dough Companies	\$	6,440.00		
144		Alpha Baking Co	\$	6,264.18		
145		Dupage County Health Dept	\$	6,223.50		
146		Charles Venegoni & Associates	\$	6,000.00		
147		Oak Brook Behavioral Health	\$	5,925.00		
148		Cargill Deicing Tech	\$	5,808.00		
149		West Town Refrigeration Corp	\$	5,774.84		
150		Digital Benefit Advisors	\$	5,750.90		
151		Floors Incorporated	\$	5,690.00		
152		HM Receivables	\$	5,681.51		
153		Blick Art Materials	\$	5,622.52		
154		Kevin Carey	\$	5,503.19		
155		Companion Corporation	\$	5,375.00		
156		AP Exams	\$	5,298.00		
157		Six Flags Great America	\$	5,238.94		
158		Diana Crumrine	\$	5,167.50		
159		NCS Pearson Inc	\$	5,089.98		
160		Halogen Supply Inc	\$	5,014.38		
161		Nasco	\$	5,005.55		
162		AT&T Mobility	\$	4,983.33		
163		Variable Annuity Life Insuranc	\$	4,975.00		
164		Coachcomm Winning Solutions	\$	4,900.00		
165		Discovery Education	\$	4,865.00		

	A	B	C	D	E	F
166		Thomas Mathews	\$	4,800.00		
167		EMC Publishing	\$	4,782.25		
168		Entertainment Publications Llc	\$	4,767.00		
169		Cintas Corporation #344	\$	4,713.65		
170		Connie's Pizza	\$	4,686.91		
171		United Dispatch Agent For 303	\$	4,669.50		
172		Lithoprint Inc	\$	4,649.73		
173		Kendall/Hunt Publishing Compan	\$	4,642.09		
174		AT&T Datacomm Inc	\$	4,594.26		
175		Home Depot Credit Services	\$	4,518.22		
176		P&M National Sales	\$	4,414.35		
177		Neuco Inc.	\$	4,269.07		
178		Norcomm Public Safety Comm	\$	4,260.00		
179		All American Sports Corp	\$	4,236.12		
180		Bella Brew	\$	4,214.56		
181		Solution Tree	\$	4,198.56		
182		Peapod	\$	4,160.63		
183		Developmental Studies Center	\$	4,158.00		
184		Suburban Door Check & Lock Ser	\$	4,030.40		
185		Illinois State Police	\$	4,000.00		
186		Dave Porter	\$	4,000.00		
187		Brian Feltes & Associates, Inc	\$	3,945.00		
188		Automated Logic Chicago	\$	3,933.55		
189		Burriss Equipment Co	\$	3,841.47		
190		Lifetouch	\$	3,804.67		
191		The Gale Group	\$	3,785.00		
192		LEND	\$	3,733.55		
193		Illinois Window Shade Company	\$	3,720.00		
194		Alternative Computer Technolog	\$	3,500.00		
195		Dreisilker Electric Motors	\$	3,492.90		
196		HM Receivables Co Llc	\$	3,484.29		
197		Anderson Pest Control	\$	3,474.27		
198		Westmont Park District	\$	3,465.00		
199		Radiant Learning Inc	\$	3,396.95		
200		School Specialty	\$	3,354.89		
201		Grand Stage Company Inc	\$	3,278.00		
202		MPS	\$	3,204.13		
203		ACT	\$	3,170.00		
204		College Board	\$	3,150.00		
205		Geese Police	\$	3,150.00		
206		Lalo's Restaurant	\$	3,124.00		
207		Fox Valley Fire & Safety Co	\$	3,077.16		

	A	B	C	D	E	F
208		J W Pepper & Son Inc	\$	3,058.47		
209		Dennis Renner	\$	3,031.37		
210		NCPERS	\$	3,004.00		
211		Image Plus	\$	2,987.77		
212		Recreonics	\$	2,944.93		
213		Pioneer Mfg Co	\$	2,942.00		
214		Yorke Printe Shoppe	\$	2,911.39		
215		Pitney Bowes	\$	2,871.00		
216		Emerald Data Solutions, Inc.	\$	2,700.00		
217		Fannie May Candies	\$	2,683.87		
218		Willow Crest Golf Club	\$	2,560.00		
219		AMG Pediatric Devel	\$	2,550.00		
220		Inlander Brothers	\$	2,540.95		
221		Sherwin-Williams	\$	2,525.22		

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>19-022-2010-26</b>				
7	<b>Community Unit School District 201</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	Mc Master-Carr	\$ 2,480.10			
13	Kelly Plastering	\$ 2,480.00			
14	First Security Systems, Inc.	\$ 2,478.50			
15	Disney's Beach Club Resort	\$ 2,475.00			
16	Monkey Pencil	\$ 2,455.00			
17	Nancy Battaglia	\$ 1,261.68			
18	Rockford Board Of Education	\$ 2,440.30			
19	School Health Corporation	\$ 2,437.93			
20	Holy Cow Sports Inc	\$ 2,433.25			
21	Denise Matthews	\$ 1,138.57			
22	Vidito Tree Experts	\$ 2,425.00			
23	Suburban Life Publications	\$ 2,420.48			
24	Urban Elevator Service	\$ 2,341.72			
25	Scholastic Inc	\$ 2,330.54			
26	Pearson Clinical Assessments	\$ 2,309.67			
27	Illinois Dept. Of Employment	\$ 2,291.00			
28	Parlant Technology, Inc.	\$ 2,288.00			
29	Francesca Canzoneri	\$ 1,118.44			
30	Western Psychological Services	\$ 2,278.43			
31	Tom De May	\$ 1,846.15			
32	Sue Ellen Jacobs	\$ 1,297.45			
33	Scholastic Magazine	\$ 2,262.70			
34	Simplex Grinnell	\$ 2,251.00			
35	Community Asphalt	\$ 2,250.00			
36	Interstate 8 Conference	\$ 2,250.00			
37	Olympia Maintenance Inc.	\$ 2,250.00			
38	Scholastic Classroom Magazines	\$ 2,223.68			
39	Washington Music Center Inc.	\$ 2,223.40			



A	B	C	D	E	F
40	Follett Educational Services	\$		2,180.33	
41	Anderson's Books Inc.	\$		2,172.88	
42	AAA Overhead Door Inc	\$		2,166.88	
43	Premier Agendas	\$		2,150.15	
44	Illinois Principals Assn	\$		2,141.00	
45	Bye-Mo'r Inc	\$		2,139.14	
46	Scholastic Book Fairs Inc	\$		2,102.80	
47	Autism Home Support Services	\$		2,100.00	
48	School Specialty Intervention	\$		2,084.13	
49	Sports Huddle	\$		2,082.95	
50	The Scope Shoppe	\$		2,049.50	
51	Illinois YMCA Youth & Gov't	\$		2,040.00	
52	Lillian Tsai	\$		1,347.86	
53	Music Theatre International	\$		2,020.00	
54	Cengage Learning	\$		2,015.75	
55	Phillips Exeter Academy	\$		2,000.00	
56	Midwest Transit Equipment Inc	\$		1,993.05	
57	Buttrey Rental Service	\$		1,989.63	
58	Zee Medical Service	\$		1,977.60	
59	Musician's Friend	\$		1,959.91	
60	Ward's Natural Science Est Llc	\$		1,947.75	
61	Interstate Electronics Company	\$		1,945.00	
62	AT&T Long Distance	\$		1,932.66	
63	Dry Erase-Plus	\$		1,931.84	
64	Heinemann	\$		1,886.50	
65	Gopher	\$		1,867.38	
66	Petty Cash	\$		1,866.26	
67	Blatt, Hasenmiller, Lebsker	\$		1,864.08	
68	Hershey Creamery Co.	\$		1,859.20	
69	Lakeshore Learning Materials	\$		1,837.34	
70	Uncle Bub's	\$		1,833.50	
71	Emerald Marketing Inc	\$		1,800.00	
72	Metropolitan Life Insurance Co	\$		1,800.00	
73	Zaps Learning Company	\$		1,800.00	
74	Peerless Fence	\$		1,785.00	
75	Flinn Scientific Inc	\$		1,749.43	
76	Alliance Taxi	\$		1,746.00	
77	American Cancer Society	\$		1,743.18	
78	DAOES	\$		1,711.27	
79	Translation Today Network, Inc	\$		1,707.36	
80	IRC	\$		1,700.00	
81	Kaliago Corporation	\$		1,700.00	
82	Steve Yurek	\$		1,700.00	

	A	B	C	D	E	F
83		Anderson Lock Company	\$		1,695.00	
84		Total Covering Inc.	\$		1,680.00	
85		Malko Tech Services	\$		1,676.40	
86		Westmont Cust & Maint Assn	\$		1,665.00	
87		Dupage High School Dist 88	\$		1,662.11	
88		Aqua Pure Enterprises Inc	\$		1,651.16	
89		Mc Kee Foods Corp	\$		1,647.24	
90		Make-A-Wish Foundation	\$		1,630.58	
91		First Way	\$		1,629.60	
92		Conserv FS	\$		1,628.74	
93		Jack Baldermann	\$		1,624.01	
94		Bill Kay Chevrolet	\$		1,620.94	
95		Best Buy Business Advantage	\$		1,612.47	
96		Stanley Pasko	\$		1,605.00	
97		Mitch Cox	\$		1,595.00	
98		Nextel Communications	\$		1,575.39	
99		Scholastic Magazines	\$		1,569.36	
100		Scantron Corp.	\$		1,568.79	
101		Lorraine Kaplan	\$		1,564.80	
102		Gumdrop Books	\$		1,559.40	
103		SMG Security Systems, Inc	\$		1,556.00	
104		John Jonak	\$		1,549.99	
105		Maureen Mc Guire	\$		1,536.25	
106		Leukemia & Lymphoma Society	\$		1,517.00	
107		DBQ Project	\$		1,512.00	
108		Purchase Advantage Card	\$		1,509.87	
109		Don Kemmerling	\$		1,504.08	
110		Asset Control Solutions Inc	\$		1,500.00	
111		Really Good Stuff Inc	\$		1,493.17	
112		Westmont Fire Dept.	\$		1,457.25	
113		Nelco Inc	\$		1,452.22	
114		Mahoney Environmental	\$		1,450.00	
115		Commonwealth Annuity + Life In	\$		1,440.00	
116		Embassy Canteen	\$		1,440.00	
117		Tameling Industries	\$		1,437.00	
118		Hartigan	\$		1,426.00	
119		Pentegra Systems	\$		1,417.28	
120		Scholastic Book Clubs	\$		1,402.82	
121		Lisle High School	\$		1,400.00	
122		Discovery Software	\$		1,396.50	
123		Standard Chair Of Gardner	\$		1,388.00	
124		IBIDA	\$		1,370.00	
125		Illinois Office Of The State	\$		1,370.00	

	A	B	C	D	E	F
126		UCP Infintec	\$		1,364.60	
127		Michael & Riley Hickman	\$		1,352.50	
128		Movie Licensing USA	\$		1,351.00	
129		Calloway House Inc	\$		1,338.50	
130		Aspex Solutions	\$		1,330.00	
131		Shoreline Sightseeing	\$		1,304.73	
132		Phillips Flowers	\$		1,286.90	
133		Kwik Kopy	\$		1,268.21	
134		Boomer T's	\$		1,258.10	
135		Holiday Inn Willowbrook	\$		1,257.88	
136		Interstate Batteries Of Chicago	\$		1,254.55	
137		Music To Your Ears	\$		1,245.00	
138		Amazon.Com	\$		1,243.69	
139		Warehouse Direct	\$		1,228.59	
140		Zaner-Bloser	\$		1,205.58	
141		Marilyn Clery	\$		1,200.00	
142		1st Place Volleyball	\$		1,199.97	
143		ASBO International	\$		1,186.00	
144		Art Studio Clay Co	\$		1,177.02	
145		Laura Riley	\$		1,174.91	
146		Hobby Lobby	\$		1,159.40	
147		Dupage Regional Office Of Educ	\$		1,150.00	
148		Julieta Rosales Pasko	\$		1,150.00	
149		Eastern Illinois University	\$		1,138.00	
150		Communication Revolving Fund	\$		1,120.00	
151		Westmont Chamber Of Commerce	\$		1,112.00	
152		Provena Mercy Medical Center	\$		1,110.00	
153		Municipal Research Service Inc	\$		1,100.00	
154		Rite Bite Fundraising	\$		1,071.00	
155		Illinois ASBO	\$		1,070.00	
156		Bandsource Company	\$		1,067.76	
157		General Tecnology Distributors	\$		1,059.84	
158		Action Publishing Inc.	\$		1,058.46	
159		Hunzinger Williams Inc.	\$		1,052.00	
160		Stumps	\$		1,051.49	
161		Academic Entertainment	\$		1,050.00	
162		Educational Management Consult	\$		1,050.00	
163		Sweetwater Sound Inc.	\$		1,044.99	
164		Manning PTO	\$		1,043.09	
165		Kipp's Lawnmower Sales	\$		1,040.56	
166		Porfrio Salamanca	\$		1,040.00	
167		Time For Kids	\$		1,037.40	
168		Hank Vaughan	\$		1,031.58	

	A	B	C	D	E	F
169		Genes Tire Service	\$		1,024.87	
170		Lisle Comm School Dist 202	\$		1,023.96	
171		Diocese Of Joliet	\$		1,020.00	
172		Barnes & Noble, Inc.	\$		1,001.21	
173		Maureen Bailey	\$		1,000.00	
174		Megan Bennett	\$		1,000.00	
175		Varun Bhoopalam	\$		1,000.00	
176		Developmental Disabilities Fam	\$		1,000.00	
177		DanielDwyer	\$		1,000.00	
178		Adrian Gonzalez	\$		1,000.00	
179		Clara Joyce	\$		1,000.00	
180		Jarrett Kapusta	\$		1,000.00	
181		Natalie Mozingo	\$		1,000.00	
182		Olivia Prvulov	\$		1,000.00	
183		Anna Scheidel	\$		1,000.00	
184		James C Schlicher	\$		1,000.00	
185		Tameling Grading	\$		1,000.00	
186		Kimberly Anderson	\$		1,534.69	
187		Rosemary Blessman	\$		1,199.25	
188		Lisa Hootman	\$		2,176.25	
189		Linda Klawitter	\$		2,490.27	
190		Steve Wolf	\$		1,781.92	
191		Judith VanErden	\$		1,661.12	

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>19-022-2010-26</b>				
7	<b>Community Unit School District 201</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	Cintas Corp. Document Management	\$	998.46		
13	Vortex Commercial Flooring	\$	998.00		
14	Edtech Team Inc.	\$	996.00		
15	Sundance Publishing	\$	985.60		
16	Vernier Software	\$	984.64		
17	Butler Chemical Company, Inc	\$	981.27		
18	Trophys Are Us Inc	\$	972.27		
19	US School Supply	\$	959.58		
20	Pitney Bowes Purchase Power	\$	957.00		
21	Kelly Baas	\$	946.97		
22	Imagination Theater	\$	945.00		
23	Tom Jesse	\$	936.41		
24	ASCD	\$	925.35		
25	American Time & Signal Co	\$	918.97		
26	Maggiano's	\$	910.00		
27	Hayden's Athletic	\$	882.85		
28	World Book Inc	\$	866.00		
29	Hawthorn Suites By Wyndham	\$	865.74		
30	Marty O'Leary	\$	854.42		
31	Ridgewood High School	\$	850.00		
32	Bridget Dervin	\$	846.60		
33	Varsity Spirit Fashions	\$	845.96		
34	Frame USA	\$	828.50		
35	Michael Hays	\$	822.00		
36	Metropolis Performing Arts	\$	816.00		
37	Northern Speech Services Inc	\$	808.28		
38	TALX Corporation	\$	804.07		
39	Ebsco Subsc Service	\$	802.44		
40	Seneca High School	\$	802.25		

	A	B	C	D	E	F
41	Marvelle Arseneau	\$	800.00			
42	Emilie Clark	\$	800.00			
43	HUDL	\$	800.00			
44	Praxair Distribution Inc	\$	799.78			
45	Learning Ally	\$	790.00			
46	Evident, Inc.	\$	775.00			
47	Demco Inc	\$	765.33			
48	Scholastic Inc	\$	764.70			
49	Linden Oaks Tutoring Services	\$	760.50			
50	IC Catholic Prep	\$	760.00			
51	Apsemsu	\$	750.00			
52	Matthew Popielarczyk	\$	750.00			
53	Jill Schuepfer	\$	741.73			
54	Library Video Company	\$	735.20			
55	Caitlin Mc Govern	\$	727.46			
56	AVB Press	\$	727.00			
57	Jon Schaus	\$	725.76			
58	J&J Pool Equipment Services	\$	720.98			
59	Lanter Distributing Llc	\$	720.89			
60	The Center	\$	720.00			
61	Robert Kresz	\$	713.00			
62	Lynne Goodpaster	\$	700.00			
63	Samuel French Inc	\$	700.00			
64	IGSMA	\$	696.50			
65	Plano High School	\$	695.00			
66	Hats Off For Cancer	\$	676.46			
67	Bureau Of Education & Research	\$	675.00			
68	Band Shoppe	\$	671.48			
69	Rydin Decal	\$	668.36			
70	Grand Hotel & Conference Center	\$	658.56			
71	Micro Center A/R	\$	653.68			
72	Just Ask Publications	\$	653.57			
73	Penn State Industries	\$	652.59			
74	Amsco/Pbd, Inc.	\$	651.79			
75	Chipotle	\$	651.25			
76	Future Horizons, Inc.	\$	640.00			
77	Westmont Interior Supply	\$	639.40			
78	Downers Grove Sanitary Distric	\$	621.08			
79	Techdepot	\$	618.13			
80	Willow Ridge Glass Inc	\$	618.00			
81	Stanley Access Technologies	\$	617.49			
82	Macgill	\$	611.92			
83	Northern II Independent Purcha	\$	600.00			

	A	B	C	D	E	F
84		Okyne Medialab, Inc.	\$		600.00	
85		Linda Bazata	\$		599.25	
86		Enco Manufacturing Co	\$		595.84	
87		Career Cruising	\$		595.00	
88		Nova Southeastern University	\$		595.00	
89		Sax Arts & Crafts	\$		592.26	
90		Carquest Auto Parts	\$		591.43	
91		Aaron Auto Glass	\$		588.00	
92		Comlabs, Inc.	\$		588.00	
93		Ejazzlines.Com	\$		587.54	
94		Discount Magazine Subscription	\$		586.54	
95		Jostens Diploma Division	\$		586.34	
96		JA Sexauer	\$		586.02	
97		Discount Fence Company Inc	\$		585.00	
98		Model UN Of The University Of	\$		580.00	
99		HM Receivables	\$		576.92	
100		Learning Techniques, Ltd.	\$		575.00	
101		Business Professionals Of Amer	\$		568.00	
102		Joe Marks	\$		568.00	
103		Randall Industries Inc	\$		566.00	
104		Michael Mc Cord	\$		562.78	
105		Robert Antons	\$		562.50	
106		Major Appliance	\$		561.91	
107		Sprint	\$		560.39	
108		Sleep Inn	\$		560.00	
109		EPS	\$		552.61	
110		Deaf Communication	\$		550.00	
111		IATE	\$		550.00	
112		University Of Illinois Bands	\$		545.00	
113		St. Jude Research Hospital	\$		540.56	
114		Psychology Press Inc	\$		534.88	
115		Crystal Brook Direct	\$		534.17	
116		Mc Graw Hill Education	\$		531.29	
117		MichelleTorrise	\$		530.71	
118		Pearson Education	\$		530.60	
119		Textbook Warehouse Llc	\$		530.00	
120		Richard Landry	\$		525.00	
121		Photo Booth Of The Stars	\$		525.00	
122		Lake-Cook Distributors Inc	\$		524.40	
123		Remedia Publications Inc	\$		517.95	
124		Calaco Inc.	\$		510.00	
125		Rodolfo Loquillano	\$		506.00	
126		EFS Fundraisers	\$		504.00	

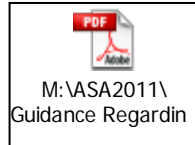
	A	B	C	D	E	F
127		James Barrett	\$		500.00	
128		David Drzonek	\$		500.00	
129		EHC Industries Inc.	\$		500.00	
130		Charles Hart	\$		500.00	
131		Melissa Mabry	\$		500.00	
132		Frederic Peronto	\$		500.00	
133		Reed-Custer Fieldhouse	\$		500.00	
134		Kim Danielski	\$		501.19	
135		Kristin Krestel	\$		685.70	
136		Amy Quattrone	\$		600.00	
137		Pete Trojan	\$		546.00	
138		Geraldine Pocilujko	\$		800.00	
139		Erin Marose	\$		616.36	



**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013**

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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">3,173,533 <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>