

**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, 2015

(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 S. Grant Street, Westmont, IL 60559  
 COUNTY: DuPage  
 NAME OF 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	30,549,854
SITE IMPROVMENTS & INFRASTRUCTURE	1,420,469
CAPITALIZED EQUIPMENT	4,348,744
CONSTRUCTION IN PROGRESS	364,336
<b>Total</b>	<b>42,910,553</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	45
KINDERGARTEN	93
FIRST	90
SECOND	91
THIRD	104
FOURTH	87
FIFTH	82
SIXTH	100
SEVENTH	114
EIGHTH	105
SPECIAL	0
<b>Total Elementary</b>	<b>911</b>
NINTH	134
TENTH	100
ELEVENTH	104
TWELFTH	100
SPECIAL	0
<b>Total Secondary</b>	<b>438</b>
<b>Total District</b>	<b>1,349</b>

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,257
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	131
PART-TIME	7
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	83
PART-TIME	14
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.9386
OPERATIONS & MAINTENANCE	0.5049
BOND & INTEREST	0.2992
TRANSPORTATION	0.1988
MUNICIPAL RETIREMENT	0.0826
SOCIAL SECURITY	0.0919
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0298
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0788
LEASING	0.0000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>429,877,574</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>341,987</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>59,323,105</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015</b>	<b>6,185,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>10.43%</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, 2015</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)		12,785,467	3,159,681	662,728	875,734	698,791	60,934	1,620,256	114,698	137,537
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	8,757,190	1,093,993	648,293	430,750	378,098	0	0	64,570	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	337,009	0	0	142,005	0	0	0	0	0
12	Other Receivables	160	1,580	137	17	36	27	3	82	4	7
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>21,881,246</b>	<b>4,253,811</b>	<b>1,311,038</b>	<b>1,448,525</b>	<b>1,076,916</b>	<b>60,937</b>	<b>1,620,338</b>	<b>179,272</b>	<b>137,544</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	362,763	235,632	200	52,376	0	59,734	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	2,007,091	52,735	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	52,826	573	0	0	(24)	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	8,229,764	1,024,965	607,388	403,571	354,240	0	0	60,496	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>10,652,444</b>	<b>1,313,905</b>	<b>607,588</b>	<b>455,947</b>	<b>354,216</b>	<b>59,734</b>	<b>0</b>	<b>60,496</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>10,652,444</b>	<b>1,313,905</b>	<b>607,588</b>	<b>455,947</b>	<b>354,216</b>	<b>59,734</b>	<b>0</b>	<b>60,496</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	11,228,802	2,939,906	703,450	992,578	722,700	1,203	1,620,338	118,776	137,544
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>21,881,246</b>	<b>4,253,811</b>	<b>1,311,038</b>	<b>1,448,525</b>	<b>1,076,916</b>	<b>60,937</b>	<b>1,620,338</b>	<b>179,272</b>	<b>137,544</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, 2015</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	18,223,347	2,520,329	1,287,667	870,343	761,112	87	3,148	127,602	192
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,572,436	0	0	599,384	2,908	0	0	0	0
10	Federal Sources	4000	955,345	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		20,751,128	2,520,329	1,287,667	1,469,727	764,020	87	3,148	127,602	192
12	Rec./Rev. for "On Behalf" Payments	3998	6,070,121	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		26,821,249	2,520,329	1,287,667	1,469,727	764,020	87	3,148	127,602	192
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	13,439,788				265,117				
16	Support Services	2000	5,656,002	2,781,872		1,385,207	377,459	211,903		96,101	9,802
17	Community Services	3000	12,289	0		0	377				
18	Payments to Other Districts & Govt Units	4000	1,329,079	0	0	0	0	0			0
19	Debt Services	5000	0	0	1,258,790	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		20,437,158	2,781,872	1,258,790	1,385,207	642,953	211,903		96,101	9,802
21	Disb./Expend. for "On Behalf" Payments	4180	6,070,121	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		26,507,279	2,781,872	1,258,790	1,385,207	642,953	211,903		96,101	9,802
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		313,970	(261,543)	28,877	84,520	121,067	(211,816)	3,148	31,501	(9,610)
24	<b>Other Sources of Funds</b>	7000	0	152,166	0	0	0	152,166	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	152,166	0	0	0	0	152,166	0	0
26	<b>Total Other Sources/Uses of Funds</b>		0	0	0	0	0	152,166	(152,166)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		313,970	(261,543)	28,877	84,520	121,067	(59,650)	(149,018)	31,501	(9,610)
28	<b>Beginning Fund Balances - July 1, 2014</b>		10,914,832	3,201,449	674,573	908,058	601,633	60,853	1,769,356	87,275	147,154
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	<b>Ending Fund Balances June 30, 2015</b>		11,228,802	2,939,906	703,450	992,578	722,700	1,203	1,620,338	118,776	137,544

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, 2015</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, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. 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 60559</b>	<b>(630) 468-8000</b>	<b>8:00 a.m - 4:30 p.m.</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, 2016</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2015</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, 2015</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	18,223,347	2,520,329	1,287,667	870,343	761,112	87	3,148	127,602	192	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,572,436	0	0	599,384	2,908	0	0	0	0	
17	Federal Sources	4000	955,345	0	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		20,751,128	2,520,329	1,287,667	1,469,727	764,020	87	3,148	127,602	192	
19	<b>Total Direct Disbursements/Expenditures</b>		20,437,158	2,781,872	1,258,790	1,385,207	642,953	211,903		96,101	9,802	
20	Other Sources/Uses of Funds		0	0	0	0	0	152,166	(152,166)	0	0	
21	<b>Beginning Fund Balances - July 1, 2014</b>		10,914,832	3,201,449	674,573	908,058	601,633	60,853	1,769,356	87,275	147,154	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2015</b>		11,228,802	2,939,906	703,450	992,578	722,700	1,203	1,620,338	118,776	137,544	

	A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	<b>0</b>						
7	<b>0---</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	Abreu, Mildred	Dickert, Deborah	Billie, Tracy E	Bauerlein, Kari Leisten	Anderson, Kimberly S		
14	Allard, Stuart M	Dunbar, Deidre L	Christensen, Jill W	Beguín, Douglas J	Baldermann, John L		
15	Alt, Bethany	Halley, Jaclyn E	Clarke, Michael A	Casey, Lisa M	Bartosz, Nancy		
16	Argento, Cathlene M	Jakubowski, Anna M	Damianides, Andreas	Casiello, Albert J	Bolden, Jason J		
17	Barnes, Amy K	Lanagan, Thomas J	De May, Thomas N	Cipriani, Stefania O	Burisek, Jennifer A		
18	Battaglia, Nancy H	Popielarczyk, Matthew J	Eckert, Kathleen C	Danielski, Kim	Burnside, Patricia S		
19	Berg, Laura A	Troyer, Zachary T	Goltz, Sandra M	Eckart, Erika M	Caliendo, Cynthia M		
20	Berg, Traci		Gray, Jill A	Edmeier, Nicole L	Carey, Kevin M		
21	Bruckner, Joanne M		Perino, Beth E	Erazmus, Lorrie M	Carrier, Mark J		
22	Chapman, John D		Peterson, Ashley N	Farthing, Michael P	Ciupinski, Loretta M		
23	Cizek, Matthew P		Roberson, Deidra G	Fischer, Jacqueline M	Cornacchia, Richard S		
24	Cocks Jr, Dennis T		Seaver, Meagan M	Garcia, Elizabeth	Crooks, Carl P		
25	Dezotell, Rocio		Stumpf, Joan M	Goodell, Jenny L	Cyrus, Frank J		
26	Dispensa, Dawn M		Urlaub, Brett A	Gordon, Catherine R	Delisle, Marc A		
27	Dowjotas, Barbara		Videka, Anthony D	Graham, Julie A	Dervin, Bridget B		
28	Dunne, Brian		Werkema, Andrew P	Greenwood, Elizabeth C	Dewolf, Janice J		
29	Dylla, Emily		Wiles, Margaret A	Grimaldo, Betty	Ensalaco, Margaret E		
30	Ericksen, Kathleen H			Heroldt, Christopher J	Etheridge, Craig M		
31	Foust, Thomas L			Hillertz, Emily M	Frank, Carrie E		
32	Freko, Lynn			Jaspers, Mary Ellen	Funchess, Chris C		
33	Garcia, Arisbet			Jocewicz, Kathleen V	Gliwa - Bell, Jennifer		
34	Geati, Stephen S			Johnson, Julie A	Hatteberg, Laura L		
35	Goodpaster, Lynne M			Johnson, Karen K	Hays, Laura M		
36	Hahn, Chris J			Johnston, Rebecca R	Hinman, Deborah A		
37	Hart, Charles			Jones, Rebecca S	Hootman, Lisa C		
38	Hegstrom, Mihaela S			Kemmerling, Donald R	Jacobs, Sue Ellen		
39	Hillebold, Melissa E			Mahmoud, Jamie A	Jonak, John K		
40	Howard, Caleb M			Malloy, Megan N	Kadela, Ann B		
41	Hudson, Brigid M			Marose, Erin	Kaplan, Lorraine		
42	Jermyn, Justine C			Mazzacano, Tara J	Klawitter, Linda M		
43	Jesse, Thomas E			Mc Connell, Angela L	Kosin, Lisa D		
44	Kazmi, Feriha B			Meyer, Christina M	Krestel, Kristin L		
45	Kienzle, Kaitlin L			Morales, Carly D	Kujawa, Jennifer A		
46	Lim, Jaesoo			Nanalig, Nancy	Landreth, Peter G		
47	Lincoln, David A			Niemeyer, Karen L	Lebeda, Catherine A		
48	Lopez, Oscar			Oconnor, Lauren R	Lott, Kathy L		
49	Lopresti, Gaetano N			Padilla, Patrick T	Matthews, Denise M		
50	Lundal, Lee P			Parsetich, Christine J	Moebes, Debra L		
51	Mc Cabe, Kathleen A			Pietrzak, Lindsay A	Molby, Diana		
52	Mc Nellis, Mark A			Poloncsik, Erin M	Most, Jane M		
53	Olhava, Walter D			Prysný, Jason	Mullane, Tracy A		

A	B	C	D	E	F	G
54	Pavliga, Robert J			Pult, Carol C	Neurauter, Ronald O	
55	Roberson, Charles L			Quattrone, Amy L	Norris, Nadine Y	
56	Rosol, Eva M			Ritz, Steven E	Pergande, Laura J	
57	Schutte, Sara E			Roth, Mary C	Philgren, Leann M	
58	Smetko, Sharon J			Ruh, Sheila M	Piatek, Kristl A	
59	Sourwine, Kelly M			Sherry, Brian W	Rath, Paula A	
60	Strobl, Amelia K			Torrise, Michelle L	Reilly, Alice A	
61	Swaringen, Linda C			Van Erden, Judith E	Riley, Laura M	
62	Townsend, Rebecca A			Walsh, Colleen M	Rivera, Edith	
63	Verdera, John C			Walsh, Karen B	Roettger, Robin K	
64	Vollmers, Tracy A			Weck, Kevin R	Schultz, Molly M	
65	White, Kelsey M			Winter, Amanda	Sivik, Mary C	
66	Woods, Marc L			Wojtulewicz, Megan K	Slott, Joanne P	
67				Woolwine, Kristen M	Stephanides, Denise L	
68				Zelisko, Larissa K	Tsai, Lillian C	
69					Vaughan Iii, Henry V	
70					Veal, April L	
71					Walker, James K	
72						

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
76	Adelphia, Christine M	Andrus, Clark M	Angel, Brian A	Bautista, Jeremy
77	Adolf, Angela D	Duhai, Judith	Bacigalupo, Robert	Carrera, James R
78	Ahern, Kelly C	Eggler, Lynn M	Canzoneri, Frances M	Cooling, Donald S
79	Anderson, Sarah R	Gallagher, Randi E	Fonferko, Laura	Mayoros, Michael A
80	Austin, Sylvia	Guyton, Karla	Gunn, Patrick	Mcmahon, Judith M
81	Bachleda-Sliwa, Maryla M	Hillman, Susan M	Joyce, Patrick N	Nilles, Michael B
82	Baetzel, Nancy E	Johnson, James J	Milton, Donaugust T	Tinsley, Eric K
83	Bailey, Jennifer	Lamich, Matthew G	Smith, David A	Trojan, Peter P
84	Bazata, Lynda L	Magill, Penny M	Springer, Christina L	
85	Blackburn, W Joseph	Mantz, Diana M	Stefiuk, Joanne D	
86	Blessman, Rosemary R	Mc Crory, Cathy L	Vent, Christine M	
87	Boccuzzi, April A	Pacelli, Susan J	Wolf, Stephen H	
88	Bosch-Wachtel, Maria T	Paulin, Linda B		
89	Bourke, Margaret	Pavliga, Jane C		
90	Canning, Susan M	Radovanovic, Julka		
91	Carlson, Marta J	Reed, Larry C		
92	Ceh, Brooke A	Renteria, Ruben		
93	Centeno, Sabrina	Ritchey, Laurretta		
94	Ciepierski, Arlene S	Simon, Susan M		
95	Claffy, Maureen A	Trovato, Peter R		
96	Corwin, Jill M			
97	Cossairt, Shannon M			
98	Costanzo, Joanne			
99	Coward, Jette A			
100	Dathe, Jonathan K			
101	Dean, Dustin E			
102	Dowling, Jennifer M			
103	Edlund, Gloria A			
104	Emslie, Doris			
105	Fink, Rick M			
106				

	A	B	C	D	E	F	G
107		Fischer Jr, Jerome M					
108		Flanagan, Marvina					
109		Frank, David W					
110		Free, Jessica L					
111		Gibson, Mary B					
112		Gomez, Deborah M					
113		Goodalis, David C					
114		Gordon, Jack R					
115		Grahn, Bonnie L					
116		Grippio, Lisa L					
117		Gunter, Antonette M					
118		Harrison, Alexandria					
119		Hartnett, Vincent M					
120		Hayden, Emily A					
121		Hayner, Gianna C					
122		Helton, Joseph S					
123		Helton, Scott J					
124		Howard, Celia					
125		Howes Jr, Richard A					
126		Hyland, Brian J					
127		Jagiolo, Karen L					
128		Jungman, Renee M					
129		Kalafut, Cecille H					
130		Kapuscinski, Angela A					
131		Kienzle, Katherine C					
132		Kisner, Kathryn E					
133		Kittel, Brent A					
134		Kraft, Joseph					
135		Krueger, Theresa R					
136		Lattimore, Jennifer L					
137		Law, Jean J					
138		Leinweber, Peter					
139		Lencioni, Christopher D					
140		Lewis Iv, William E					
141		Macchia, Judith E					
142		Martens, John L					
143		Mattes, Ronald S					
144		Mc Carthy, Donna J					
145		Mc Cord, Michael R					
146		Mcculloch, Daniel					
147		Meneses, Liz A					
148		Miller, David					
149		Misener, Joey Lee					
150		Motz, Margaret M					
151		Mullen, Kevin J					
152		Murphy, Kathleen A					
153		Nast, Ruth E					
154		Neron, Jyme J					
155		Perez, Erendira					
156		Pierce, Kristofer L					
157		Porter, David T					
158		Prado, Francisco J					
159		Pryor, Mark H					

	A	B	C	D	E	F	G
160		Pugh, Elizabeth Ann					
161		Quetsch, Jayne A					
162		Reimann, Sabrina H					
163		Rio, Richard A					
164		Royster, Michael D					
165		Russ, Tina S					
166		Ryan, Shelly A					
167		Sacco, John L					
168		Saksa, Eileen M					
169		Salemi, Cindy					
170		Sanchez, Maria E					
171		Schlicher, Ryan					
172		Seidemann, Kimberly A					
173		Sellers, Brian					
174		Shammas, Bessma					
175		Shumate, Nancy J					
176		Shupe, Donald P					
177		Sible, Kathryn					
178		Sible, Richard T					
179		Sibrava, Nancy A					
180		Slaga, Andrew Z					
181		Smetana, Kathryn J					
182		Smith, Kelly A					
183		Snyder, Adele M					
184		Sobczak, Patricia A					
185		Sopcak, David L					
186		Spaargaren, Julie A					
187		Stake, Donna T					
188		Struve, Amy L					
189		Swingler, Annette					
190		Tayebali, Samina					
191		Underdown, Barbara J					
192		Vanspankeren, Pamela E					
193		Vanvlierbergen, Frank E					
194		Vasek, Rosie L					
195		Vera, Sonia					
196		Vitale, Kate A					
197		Vittoe, Linann M					
198		Volpe, Kathy A					
199		Walker, Laura A					
200		Walsh, Jack R					
201		Wawak, Katherine M					
202		White, Laque					
203		Winston, Julie J					
204		Wolf, Roseann T					
205		Wronski, Colleen A					
206		Wyrostek, Carole A					
207		Zapinski, Susan M					
208		Zegadlo, Elizabeth D					
209		Zeman, Otto M					
210		Zendol, Jennifer					
211		Zimmermann, Linda D					
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	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
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6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	Health Care Service Corp.	2,520,918		Neff Co	8,043
8	Internal Revenue Service	2,472,665		Automated Logic Chicago	8,036
9	Amalgamated Bank Of Chicago	1,258,590		Mps	8,034
10	Teachers Retirement System Of	1,239,208		Little Friends Center For Auti	7,808
11	Sased	1,227,088		Blick Art Materials	7,728
12	Septran Inc	727,919		Oppenheimer Sharholder Service	7,600
13	Westway Coach Inc.	605,863		Monroe Truck Equipment	7,525
14	Illinois Dept Of Revenue	550,758		Lithoprint Inc	7,473
15	Illinois Municipal Retirement	397,367		The Center	7,350
16	Seal Of Illinois	321,209		Northern Illinois University	7,346
17	Vanguard Energy Services Llc	299,026		Camp Manitoqua	7,303
18	Teachers Retirement System\Hea	213,678		Community Unit S.D. 200	7,257
19	Equitable Life Assur	198,560		Bales Lumber And Supply Inc	7,254
20	Midamerican Energy	188,519		Great American Life Ins Co	7,200
21	J.L. Adler Roofing & Sheet Met	180,720		Emc Publishing Llc	7,146
22	Acitelli Heating And Piping	179,550		Speedway Llc	7,044
23	Helping Hand Autism School	163,372		Catapult Learning West	7,028
24	Heartland Business Systems	157,555		Neuco Inc.	6,939
25	Comm Unit School Dist 201	155,029		Homer Tree Care Inc	6,840
26	Performance Foodservice	138,382		Illinois Dept. Of Employment S	6,828
27	Healthcare Service Corp.	132,965		At&T Mobility	6,680
28	Cashman Stahler Group Inc	116,820		Frank Cooney Coinc	6,675
29	Daoes	116,705		Midwest Cover, Inc	6,576
30	This Fund	109,621		Halogen Supply Inc	6,482
31	Commonwealth Edison Co	104,702		Ombudsman	6,240
32	Little Friends, Inc.	103,381		Mcgraw Hill Companies	6,117
33	At&T	91,483		Urban Elevator Service	6,017
34	Sonia Shankman Orthogenic Scho	90,424		Ohass	5,950
35	Self	83,943		Entertainment	5,841
36	Suburban School Cooperative In	83,861		Hilton Lisle/Naperville	5,814
37	Westmont Teachers Assoc	83,358		Downers Grove District 58	5,800
38	Macneal School	69,148		Dreisilker Electric Motors, In	5,544
39	Lincoln Investment Planning	63,116		Horace Mann Life Insurance Com	5,400
40	Franklin Templeton Trust Compa	54,740		Dupage County Health Dept	5,396
41	Village Of Westmont	53,082		Jostens	5,293
42	Sonia Shankman Orthogenic Scho	47,560		Garaventa Usa Inc	5,284

	A	B	C	D	E
43	Reliance Standard Life Ins Co	45,821		Alpha Baking Co	5,232
44	C Math 2 Inc	42,656		Heinemann	5,225
45	State Disbursement Unit	41,168		Perma-Bound	5,195
46	Camelot Therapeutic Schools, L	41,104		Supplyworks	5,194
47	Bsn Sports	40,261		Norcomm Public Safety Comm	5,160
48	Streamline Paving Inc.	37,607		Hinsdale Nurseries	5,159
49	Integrity Environmental Servic	37,135		Penguin Random House Llc	5,000
50	Premier Mechanical	35,828		Reclaim13	5,000
51	Clare Woods Academy	35,093		Pearson Education	4,956
52	Waste Management	33,238		Scholastic Inc	4,881
53	Kansas State Bank Of Manhattan	30,516		Emerald Marketing Inc	4,800
54	Skyward	30,466		Milwaukee Academy	4,782
55	Apple Computer	29,520		Naperville Psychiatric Venture	4,773
56	Office Depot	29,052		Holy Cow Sports Inc	4,686
57	Hodges, Loizzi, Eisenhammer, R	28,572		Radiant Learning Inc	4,681
58	Miller Cooper & Co., Ltd.	28,000		Santo Sport Store	4,474
59	Amsan Llc	27,903		West Town Refrigeration Corp	4,325
60	Heartland Business Systems	27,758		Pearson Education	4,320
61	Nicor Gas	27,630		P&M National Sales	4,238
62	Pay.Gov	26,775		Purchase Advantage Card	4,221
63	Athletico Ltd	25,774		Image Plus	4,219
64	Digital Benefit Advisors	25,225		Payless Car Rental Inc	4,170
65	Ap Exams	24,609		Hinsdale Twp Hs Dist 86	4,165
66	Bandsource Company	24,592		Lifetouch	4,153
67	Interstate Electronics Company	23,402		American Taxi	4,150
68	Cornell Interventions	22,915		Cintas Corporation #344	4,081
69	Franczek Radelet P.C.	22,410		Aaatesters	4,072
70	Fire & Security Systems Inc	21,060		Xerox Corp.	4,068
71	Dave Soltwisch Repair Service	21,058		Pioneer Mfg Co	4,056
72	Wespa	20,794		J W Pepper & Son Inc	4,002
73	Murnane Paper	20,509		Johnson, M/M Christopher	4,000
74	Grainger	18,109		Pitney Bowes	3,941
75	Amazon.Com Llc	17,838		Pavement Systems	3,926
76	Jcys Camp Henry Horner	17,100		Lend	3,854
77	Metro Professional Products	16,749		Coventry Gardeners, Ltd	3,830
78	Lombard District 44	16,653		College Board	3,640
79	Walsworth Publishing Company	16,578		Discovery Education	3,630
80	Muller-Pinehurst Dairy Inc.	16,501		Geese Police	3,600
81	Northern Illinois Fence	15,928		Metro Prep	3,598
82	El-Shafie, Osama	15,522		Brian Feltes & Associates, Inc	3,488
83	Cdw	15,418		Community Hs District 99	3,389
84	Cattaneo Electric Co	15,200		Anderson Pest Control	3,365

	A	B	C	D	E
85	Paragon Development Systems, I	14,806		Joseph Academy In Hometown	3,364
86	lasb	14,711		Fitness Experts	3,335
87	Make It Authentic Education So	14,381		Streamwood Behavioral Health S	3,325
88	Hillside Academy	14,280		Cedar Valley Express Blower	3,304
89	Soumar Masonry Restoration	14,075		Scholastic Book Clubs	3,113
90	Conference Technologies Inc.	13,898		Supplyworks	3,098
91	Follett School Solutions Inc.	13,871		Illinois Ymca Youth & Gov'T	3,060
92	Flinn Scientific Inc	13,295		Trugreen	3,018
93	Genesis Technologies	12,949		Fannie May Candies	3,000
94	Nwea	11,563		Commonwealth Annuity + Life In	3,000
95	Chicago Office Technology Grou	11,517		Kaliago Corporation	3,000
96	Cdw Government	11,358		Fidelity Security Life	2,997
97	Pepsi Americas	11,039		School Specialty	2,993
98	Conserv Fs	10,954		Barnes & Noble, Inc.	2,958
99	Translation Today Network, Inc	10,634		Really Good Stuff Inc	2,950
100	Center For The Collaborative C	10,556		Home Depot Credit Services	2,939
101	Fcwrđ	9,799		Hilton Anaheim	2,774
102	G Stearns Chptr 13 Trustee	9,600		Fox Valley Fire & Safety Co	2,734
103	Communication Revolving Fund	9,356		Recreonics	2,727
104	Lutheran Child And Family Serv	9,156		Oostman Fabricating And Weldin	2,716
105	Illinois Virtual School	9,050		Emerald Data Solutions, Inc.	2,700
106	Pma Financial Network Inc	9,000		Cdwg	2,681
107	Reserve Account	9,000		Affiliated Customer Service	2,681
108	Cengage Learning	8,955		Lalo'S Restaurant	2,667
109	U S Department Of Education	8,811		Scholastic Inc	2,647
110	Gerber Life	8,669		Anderson'S Middle Zone	2,633
111	Lowery Mcdonnell Company	8,509		Illinois Assoc Of School Admin	2,625
112	Sdeaa	8,505		Sundance Publishing	2,607
113	Premier Agendas	8,479		Ncpers-II Imrf	2,592
114	Pearson Clinical Assessments	8,434		Sherwin-Williams	2,571
115	Cargill Deicing Tech	8,218		Willow Crest Golf Club	2,565
116	Dupage Regional Office Of Educ	8,170		Schooldude.Com, Inc	2,531
117	National Seed Company	8,136		Uline, Inc.	2,516
118	Marberry Cleaners And Laundere	8,050		Possidoni, Vanessa	2,516
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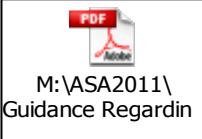
A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	<b>Community Unit School District 201</b>				
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	Interstate 8 Conference	2,500		Junior Library Guild	1,740
13	Midco	2,488		Canteen Refreshment Services	1,720
14	Shaw Media	2,484		Manning Pto	1,664
15	Scholastic Book Fairs Inc	2,480		Lisle Comm School Dist 202	1,664
16	Maureen Mc Guire	2,445		Westmont Park District	1,663
17	Simplex Grinnell	2,411		Illinois Reading Council	1,650
18	Diocese Of Joliet	2,400		Palos Sports Inc	1,633
19	Zee Medical Service	2,349		Payless Car Rental, Inc	1,622
20	Smg Security Systems, Inc	2,340		Us Waterproofing & Constructio	1,565
21	The Scope Shoppe	2,340		Rockford Board Of Education	1,535
22	Comm Unit Sd #201	2,336		Anderson Lock Company	1,530
23	American Cancer Society	2,319		Aspex Solutions	1,530
24	Autism Home Support Services	2,300		Teacher Created Materials Inc	1,529
25	Parlant Technology, Inc.	2,288		Cec	1,500
26	W-Squared Communications, Inc	2,251		Varsity Spirit Fashions	1,490
27	Kyles, M/M Greg	2,200		Nancy'S Pizza	1,473
28	Tps Sports	2,200		Gtm Sportswear	1,472
29	Kelly Plastering	2,160		Ascd	1,462
30	Monkey Pencil	2,159		Oak Brook Hills Resort	1,451
31	Lakeshore Learning Materials	2,157		Shorewood Home & Auto Inc	1,446
32	Micro Center A/R	2,150		Intercontinental Chicago	1,433
33	Steiner Electric Company	2,129		Sweet And Savory Spot	1,428
34	lpa	2,127		Discovery Software	1,425
35	Zaremba, Paul	2,125		Movie Licensing Usa	1,419
36	Macgill	2,085		Social Studies School Service	1,413
37	Genes Tire Service	2,081		Jostens Diploma Division	1,413
38	Asset Control Solutions Inc	2,073		Mitch Cox	1,401

A	B	C	D	E	F
39	At&T Long Distance	2,057	Hickman, Michael & Riley	1,400	
40	Turner Educational Products, L	2,035	Lisle High School	1,400	
41	Yorke Printe Shoppe	2,019	School Health Corporation	1,380	
42	Baldwin, M/M Brian	2,000	Boomer T'S	1,373	
43	Belmonte, M/M William	2,000	Mc Master-Carr	1,350	
44	Bobrevicius, Rimantas	2,000	Shoreline Sightseeing	1,342	
45	Carlson, M/M Eric	2,000	Zeman, Otto	1,336	
46	Connolly, M/M Brendan	2,000	Oriental Trading Company	1,329	
47	Curtis, Robert	2,000	Abt Electronics	1,317	
48	Dasari, Rajesh	2,000	Calloway House Inc	1,300	
49	Daskalov, M/M Zahari	2,000	Daikin Applied	1,279	
50	Englebretsen, Russell	2,000	Time For Kids	1,272	
51	Gasparin, M/M Peter	2,000	Alonti Cafe & Catering	1,270	
52	Hasan, Baqar	2,000	Corvus Industries, Ltd.	1,270	
53	Hinde, Bridget	2,000	Major Appliance	1,266	
54	Hoover, M/M Deonta	2,000	Loyola University Of Chicago	1,250	
55	Kelly, M/M Scott	2,000	J&J Pool Equipment Services	1,248	
56	Ramirez, M/M Matt	2,000	Ill Assoc Schl Bus Officials	1,225	
57	Shmoop University Inc.	2,000	Murphy, Sheryl	1,213	
58	Slowinski, M/M Daniel	2,000	Asbo International	1,204	
59	Smith, M/M Derek	2,000	Nasco	1,203	
60	Strohmaier, M/M Richard	2,000	American Express Financial Adv	1,200	
61	Valencia, Kate	2,000	Comlabs, Inc.	1,196	
62	West, M/M Eric	2,000	Illinois AscD	1,195	
63	Yurek, Steven	2,000	Color Blaze Sk. Llc	1,194	
64	Zink, M/M Steve	2,000	Illinois Office Of The State F	1,190	
65	Universal Taxi Dispatch Inc	1,995	Bye-Mo'R Inc	1,153	
66	Pro-Ed	1,979	Pasko, Julieta Rosales	1,150	
67	Music Theatre International	1,960	Saic	1,150	
68	Ucp Infintec	1,952	United Dispatch Agent For 303	1,112	
69	Peronto, Frederic	1,950	National Science Teachers Asso	1,110	
70	Miotti, M/M Rodman	1,945	Super 8	1,109	
71	Us Water Services Inc.	1,933	Phillips Flowers	1,103	
72	Scantron Corp.	1,924	Seneca High School	1,101	
73	Westmont Fire Dept.	1,911	Clery, Marilyn	1,100	
74	Anderson, Nicholas	1,900	Menard Consulting, Inc	1,100	
75	Music To Your Ears	1,895	Municipal Research Service Inc	1,100	

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76	Illinois Computing Educators	1,890		Education Super Easy	1,100
77	Mahoney Environmental	1,885		Allen, Mitchell	1,095
78	Learning A-Z	1,864		Multistate Transmissions	1,080
79	Gopher	1,863		Vara-Light Lighting Controls,	1,066
80	Steven'S Silkscreening & Embro	1,854		Ja Sexauer	1,059
81	Fox Valley Farms, Inc	1,853		Burr Ridge Ccsd 180	1,055
82	Illinois Sash Erectors Inc	1,840		Illinois State University	1,052
83	Ricciardi, M/M Louis	1,820		Rbk Enterprises, Inc	1,039
84	Standard Chair Of Gardner	1,817		Kirhofer'S Sports Inc.	1,035
85	Westmont Cust & Maint Assn	1,805		Creative Fundraising Solutions	1,025
86	Albertsons	1,800		Suburban Door Check & Lock Ser	1,016
87	Costello, William	1,800		Waste Mangement	1,000
88	Six Flags Great America	1,795		Eastern Illinois University	1,000
89	Ncs Pearson Inc	1,784		Gibbs, Deanna	1,000
90	Crystal Brook Direct	1,783		Hanright, Tiffany	1,000
91	Eps	1,757		Illinois State Police	1,000
92	Damato, M/M Gabriel	1,750		Rozsypal, M/M Erv	1,000
93	Destination Imagination	1,750		Schlacks, Emily	1,000
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A	B	C	D	E
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>			
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Agile Sports Technologies	999	Demco Inc	686
13	Sunbelt Rental	996	Comm Consol School Dist 180	684
14	Cengage Learning	992	Interstate Batteries Of Chicag	680
15	K-Log	981	Psychology Press Inc	671
16	Fan Cloth Products Llc	965	American School Counselor Asso	668
17	World Book Inc	954	Hats Off For Cancer	657
18	Woodworkers Supply	948	Special T Unlimited	655
19	Metropolis Performing Arts	927	Lanter Distributing Llc	651
20	Correct Digital Display Inc	925	Impact Computers And Electroni	639
21	Uncle Bub'S	917	Council For Exceptional Childr	637
22	Cintas Corp	912	Buttrey Rental Service	633
23	Moore, Christy	911	Domin, Mike	628
24	Kessler, Ryan	910	Dupage High School Dist 88	626
25	Marotta, Phillip	909	Credo, Jacey	625
26	Rydin Decal	903	Steppenwolf Theatre	615
27	Robert Crown Center For Health	900	Bands Man Company	614
28	Talx Corporation	886	Aurora Central Catholic High S	600
29	World'S Finest Chocolate, Inc	864	Esposito, M/M Stephen	600
30	Business Professionals Of Amer	858	Gottlieb, Adam	600
31	Riveredge Hospital	850	Maercker School Dist #60	600
32	Cusd201	847	Northern II Independent Purcha	600
33	Supplyworks	845	Variable Annuity Life Insuranc	600
34	Randall Industries Inc	842	Downhill Publishing Llc	600
35	Perfection Learning Corporatio	840	Avesis	599
36	Suples Ltd.	824	Plum Island Products	595
37	O'Leary, Marty	821	Markoff Law L.L.C.	592
38	Server Supply	820	Hm Receivables	591

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39	Solarwinds, Inc.		816	Educational Design Llc	590
40	Postmaster		810	Linden Oaks Tutoring Services	585
41	Sportdecals Inc		802	National Wildlife Federation	585
42	Arseneau, Marvelle		800	Discount Magazine Subscription	585
43	Law, Jean		800	Anderson'S Books Inc.	583
44	Model Un Of The University Of		800	Glashin, M/M Garrett	580
45	Pocilujko, Geraldine		800	Illinois Assoc For Gifted Chil	580
46	Technology Center Of Du Page		800	Viswanath, M/M Kalambur	580
47	Yu, Laura		800	Carolina Biological Supply Co	579
48	Grand Hotel & Conference Cente		796	Twilight Party Rentals Inc.	579
49	Carquest Auto Parts		796	lassw	570
50	First To The Finish DbA Sportw		793	Westmont Chamber Of Commerce &	570
51	Mauna, John		790	Willow Ridge Glass Inc	565
52	Bio Corporation		784	Teacher Created Resources	564
53	Downers Grove Sanitary Distric		779	American Time	556
54	Columbia College Chicago		775	Creations By Sharon	550
55	Stumps		766	Decker Inc.	548
56	Merriman Invest Llc As Assigne		766	Illinois Bands	545
57	Community Unit School District		761	Nu-Tech Electric, Inc	545
58	Scholastic Library Publishing		759	Art Studio Clay Co	544
59	Walch Education		751	Adventist Glenoaks Transition	543
60	Compass Learning		750	California Quality Plastics, I	535
61	Slowikowski, Edward		750	Brookfield Zoo	530
62	Jaypro Sports, Llc		749	Illinois Principals Assn	525
63	Developmental Studies Center		743	Photo Booth Of The Stars	525
64	Greatmats.Com Corporation		733	Sandwich High School	525
65	Enco Manufacturing Co		722	Iacac	510
66	Ic Catholic Prep		717	Cross Country Education	507
67	Wolf, Stephen		710	De Leo, Mark	505
68	Great Lakes Clay & Supply		703	Boyer, LeVonne	500
69	Career Cruising		695	Faeh, Paul	500
70	School Specialty		691	Kelsay, Mary	500
71	Iesa		689	Tripp, Alexandra	500
72	Shred-It Usa Llc		688	University Of Illinois	500
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	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015</b>	
2		
3	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].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8		
9	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	11
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	6,966,171
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	374,749
23		(Enter \$ Amount Here)