

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>					<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>			
2	<b>and retained within the district/joint agreement</b>					<b>be submitted as one file to avoid separating worksheets.</b>			
3	<b>administrative office for public inspection.</b>								
4									
5	<b>ILLINOIS STATE BOARD OF EDUCATION</b>								
6	School Business Services								
7	(217)785-8779								
8	<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>								
9	June 30, 2017								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME:					<b>Community High School District 94</b>			
12	RCDT NUMBER:					<b>19-022-0940-16</b>			
13	ADDRESS:					<b>157 W. Washington Street, West Chicago, IL 60185</b>			
14	COUNTY:					<b>DuPage</b>			
15	NAME OF NEWSPAPER WHERE PUBLISHED:					<b>Daily Herald</b>			
16	<b>ASSURANCE</b>								
17	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.								
18	YES								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				789,423				
22	BUILDING & BUILDING IMPROVEMENTS				41,352,506				
23	SITE IMPROVEMENTS & INFRASTRUCTURE				3,451,640				
24	CAPITALIZED EQUIPMENT				6,001,198				
25	CONSTRUCTION IN PROGRESS				5,371,401				
26	<b>Total</b>				<b>56,966,168</b>				
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				0				
30	KINDERGARTEN				0				
31	FIRST				0				
32	SECOND				0				
33	THIRD				0				
34	FOURTH				0				
35	FIFTH				0				
36	SIXTH				0				
37	SEVENTH				0				
38	EIGHTH				0				
39	SPECIAL				0				
40	<b>Total Elementary</b>				<b>0</b>				
41	NINTH				555				
42	TENTH				519				
43	ELEVENTH				481				
44	TWELFTH				479				
45	SPECIAL				45				
46	<b>Total Secondary</b>				<b>2,079</b>				
47	<b>Total District</b>				<b>2,079</b>				
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

<b>DISTRICT TYPE</b>	
Elementary	<input type="checkbox"/>
High School	<input checked="" type="checkbox"/>
Unit	<input type="checkbox"/>

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	32
<b>NUMBER OF ATTENDANCE CENTERS</b>	1
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	1,918
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	166
PART-TIME	65
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	86
PART-TIME	71
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.7027
OPERATIONS & MAINTENANCE	0.3045
BOND & INTEREST	0.2654
TRANSPORTATION	0.0814
MUNICIPAL RETIREMENT	0.0394
SOCIAL SECURITY	0.0370
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0151
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0222
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	1,041,564,268
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	543,047
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	71,867,934
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017</b>	2,670,000
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	3.72%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2017										
2											
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)		10,814,686	1,988,093	3,060,419	602,728	389,468	7,456	2,069,448	318,560	0
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		10,814,686	1,988,093	3,060,419	602,728	389,468	7,456	2,069,448	318,560	0
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	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	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	(3,810)	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	3,540	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		(270)	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		(270)	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	318,560	0
32	Unreserved Fund Balance	730	10,814,956	1,988,093	3,060,419	602,728	389,468	7,456	2,069,448	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		10,814,686	1,988,093	3,060,419	602,728	389,468	7,456	2,069,448	318,560	0

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2017</b>										
2											
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	19,676,451	3,267,409	2,790,579	888,352	970,931	327,025	4,649	231,500	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,866,330	0	0	401,302	0	0	0	0	0
10	Federal Sources	4000	1,022,258	0	0	0	0	0	0	0	
11	<b>Total Direct Receipts/Revenues</b>		23,565,039	3,267,409	2,790,579	1,289,654	970,931	327,025	4,649	231,500	0
12	Rec./Rev. for "On Behalf" Payments	3998	10,195,736	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		33,760,775	3,267,409	2,790,579	1,289,654	970,931	327,025	4,649	231,500	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	16,354,714				346,215				
16	Support Services	2000	5,742,128	2,814,444		1,360,317	595,848	5,165,980		229,720	0
17	Community Services	3000	8,628	0		0	480				
18	Payments to Other Districts & Govt Units	4000	1,141,928	0	0	0	0	0			0
19	Debt Services	5000	0	0	2,742,875	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		23,247,398	2,814,444	2,742,875	1,360,317	942,543	5,165,980		229,720	0
21	Disb./Expend. for "On Behalf" Payments	4180	10,195,736	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		33,443,134	2,814,444	2,742,875	1,360,317	942,543	5,165,980		229,720	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		317,641	452,965	47,704	(70,663)	28,388	(4,838,955)	4,649	1,780	0
24	Other Sources of Funds	7000	4,649	0	0	0	0	795,981	0	0	0
25	Other Uses of Funds	8000	0	795,981	0	0	0	0	4,649	0	0
26	<b>Total Other Sources/Uses of Funds</b>		4,649	(795,981)	0	0	0	795,981	(4,649)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		322,290	(343,016)	47,704	(70,663)	28,388	(4,042,974)	0	1,780	0
28	<b>Beginning Fund Balances - July 1, 2016</b>		10,492,666	2,331,109	3,012,715	673,391	361,080	4,050,430	2,069,448	316,780	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2017</b>		10,814,956	1,988,093	3,060,419	602,728	389,468	7,456	2,069,448	318,560	0

	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, 2017</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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Community High School District 94</b>			<b>157 W. Washington Street, West Chicago, IL 60185</b>			<b>630-876-6200</b>			<b>7:30 A.M. - 4:00 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, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2017</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, 2017</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	19,676,451	3,267,409	2,790,579	888,352	970,931	327,025	4,649	231,500	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	2,866,330	0	0	401,302	0	0	0	0	0		
17	Federal Sources	4000	1,022,258	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		23,565,039	3,267,409	2,790,579	1,289,654	970,931	327,025	4,649	231,500	0		
19	<b>Total Direct Disbursements/Expenditures</b>		23,247,398	2,814,444	2,742,875	1,360,317	942,543	5,165,980		229,720	0		
20	Other Sources/Uses of Funds		4,649	(795,981)	0	0	0	795,981	(4,649)	0	0		
21	<b>Beginning Fund Balances - July 1, 2016</b>		10,492,666	2,331,109	3,012,715	673,391	361,080	4,050,430	2,069,448	316,780	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2017</b>		10,814,956	1,988,093	3,060,419	602,728	389,468	7,456	2,069,448	318,560	0		

A	B	C	D	E	F	G	H	I	J
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL								
2									
3	This listing must be published in the local newspaper, sent to ISBE, and retained								
4	within your district/joint agreement administrative office for public inspection.								
5									
6	0								
7	0---								
8									
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL								
10									
11									
12	Salary Range: Less Than \$24,999		Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999		Salary Range: \$60,000 - \$89,999		Salary Range \$90,000 - \$9,999,999	
13	Adebayo, Julius	Arcan, Sarah A	Clifford, Patrick D	Anderson, Jeffery D	Beal, Robert Gregory	Atkian-Sanchez, Shannon A	Balhan, Stephen Michael	Albright, Scott E	Arnold, Patricia M
14	Bannon, Cynthia A	Bicker, William D	Jonesi, Alison W	Bromberg, Magdalena A	Brown, Steven M	Bauer, Brittney A	Bautista, William	Baxter, Allison R	Begovich, Mark B
15	Bloom, Christi S	Bodine, Gregory S	Koeller, Rebecca	Camerano, Christopher B	Contreras, Andrea	Belding, Tyler W	Brady, Jennifer L	Blatchley, David A	Blume, Nancy A
16	Bolan, Amanda	Cisek, Susan A	Kortas, Anthony	Cordes, Amanda L	Covella, Jordan L	Brennan, Barbara Amy	Bulava, Kevin L	Cheng, Moses	Clifford, Patricia A
17	Courtney, Timothy M	Crews, Debra E	Labuhn, Magdalene M	Culen, Jamie L	Damm, Courtney	Burchacki, Suzanne R	Caltagirone, Nicholas	Daneels, Mary Ellen	Del Real, Antonio
18	Davis, Jacques A	Delcid, Byron H	Mathews, Barbi S	Debs, Brigitte L	Dockstader, Annika C	Chisholm, John S	Cortez, Helen	Dobry, Patrice A	Domeracki, Douglas P
19	Dresden, Drew	Engebretsen, Rebecca R	Pauli, Miles W	Dragosh, Anne M	Etheridge, Kyle S	Culbertson, Jennifer E	Deleon, Tara E	Egan, Len M	Exner, David G
20	Faber, Donald	Faith, Bonita B	Shackelford, Kathleen M	Felfle, Roberta F	Flanigan, Kaitlin N	Dovich, Timothy E	Dulkinys, Megan E	Geiger, Gwen E	Hansen, Gregory M
21	Gallen, Sean	Gibson, Amy J	Sheahan, Robert D	Freneau, Mary M	Fulmer, Anna R	Durbin, Donna L	Engel, Gavin A	Hasty, Kristi Lee	Hayes, Aaron C
22	Gillespie, Susan J	Gossen, Kathleen A	Singer, Adam J	Gawenda, Julie Elizabeth	Gentile, Angela M	Evans, Lindsey A	Fantozzi, Brandon T	Kilgallen, Beverly J	Howard, Mary J.
23	Habecker, Jerrick B	Hall, Kelly Ann	Stadler, Nicole M	German, Deborah T	Grenchik, Jennifer K	Ferreiro, Brianne M	Fikis, Candace J	Kuehn, Laura W	Larson, Bradley K
24	Herrera, Nicholas J	Holland, Stephen E	Steerup, Jean M	Gyles-Bedford, Jennifer A	Hahn, Rebecca A	Garcia, Jaime	Gill, Sarah Bellis	Lech, William J	Martino, Peter F
25	Hreskiv, Svitlana	Isphording, Maureen L	Wojciechowski, Alexandra M	Hill, Zachary J	Hurtado, Janet	Gimpert, Sean M	Goebel, Heather Kristine	McLeland, D Paul	Monken, Ted S
26	Junkroski, Susan M	Kalia, Ravneet Kaur		Hussain, Saad	Lichy, Paul E	Gomez, Anne I	Govertsen, Elizabeth A	Montoya, Eduardo	Mullaney, Douglas J
27	Kearney, Erik D	Klein, Meghan M		Luedtke, Nicole L	Mallon, Kristina Marie	Govertsen, Stephen M	Haas, Margaret A	Pampuch, Sandra J	Pater, David J
28	Klein, Susan V	Knutson, Thomas L		Moran, Laura E	Nall, Thomas J	Hollinger, Susan E	Isacson, Kristen E	Roley, Mary S	Salgado, Hector
29	Kozlowski, Patti R	Laimins, Barbara E		Nelson, Brittany Blanchard	Palka, Diana L	Jennings, David A	Jimenez (Lange) Veronica	Sayner, David S	Scott, Allister
30	Lee, Amy Elizabeth	Lemberg-Finn, Terry I		Piha, Joshua J	Plumb, Drew A	Johnson, Kurt A	Kempski, Nicholas G	Thielberg, Catherine G	Torres, Michele Diane
31	Lincoln, June C	Lopez, Gaby		Pollard, Laura A	Salazar, Anne Marie	Komaniecki, Eva M	Kost, Richard F	Wallner, Kimberly J	Welch, Danielle T
32	Love, Kajanda L	Lynch, Abby M		Schoen Stevens, Kathryn R	Schoenbeck, Krysta M	Leahy, Donna L	Lukas, Christopher W	Willuweit, Lisa A	Wilson, Sandra L
33	Maxson, Robert A	McCance, Denise A		Sladek, Christina M	Snyder, Annette M	McCarter, Mary P	McKenna, Mitchell R	Wolfe, Marc C	
34	McCarthy, Daniel E	McCollum, Joseph M		Stewart, Lauren Bentel	Sullivan, Katelyn M	Melvin, Marianne L	Morrone, Regina M		
35	McLeland, Kathryn A	Miller, Tanya N		Vences, Guadalupe	Walker, Vincent	Murphy, Harry J	Osborne, Nicole M		
36	Mistretta, Megan L	Moon, Raleigh	Walsh, Ashley	Walters, Michelle L	Parry, Nicholas R	Pater, Pamela V			
37	Peach, Peggy M.	Raudales, Gabriela M	Wessels, Nora R		Peto, Lynn M	Philips, James W			
38	Reese, Kerri	Reinke, Paul W			Poulterer, Mark B	Schomig, Lizbeth A			
39	Reyes, Paul	Ricci, Brian K			Slobodecki, Amanda M	Stieglitz, Corrie E			
40	Rushing, Douglas P	Shaw, Lynda M			Szot, Karen S	Turnbaugh, Brian G			
41	Sianis, Eleni	Tamayo, Salvador			Vokes, Charles H	Vondrak, Kirsten M			
42	Toles Jr, Kenneth O	Trofimova, Olga			Wheeler, Brian H	Windt, Jenna			
43	Villa, Jose	Winquist, Jared R			Wirth, Maria C	Wood, Katie M			
44	Wolf, Carol A	Woolwine III, Robert N							
45	Wostratzky, Roberta L	Wyller, Julie							
46									
47	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL								
48									
49	Salary Range: Less Than \$24,999		Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 - \$89,999	Salary Range: \$90,000 - \$9,999,999			
50	Acevedo Jr, Antonio	Aguilar, Gabriela	Barry, Candace A	Biddle, Jeffrey G	Espinoza, Sergio	Cole, Gordon H			
51	Ainsworth, Jeffery G	Alfaro Jr, Juventino	Buenrostro, Albert W	Boothe, Lynn A	Glunt, Cheryl A	Hunter, Beth S			
52	Arnold, Alan	Atri, Denise Y	Carlos, Lucia	Bovee, Sarah J	Jensen, Christopher R	Neilon, Joseph F			
53	Ayers, Samuel L	Babis, David	Contino, Cathleen M	Campos, Rosalinda	La Cour, Craig				
54	Bangert, Keith A	Barrington, John	Cook, Valerie B	Cefala, Douglas R	Olsen, Christine				
55	Beatty, Josh W	Bocek, Nancy R	Correa, Maria Del Carmen	Cervantes, Juan G	Rivera, Alfonso C				
56	Borchering, Alicia V	Bradley, Robert J	Cuautle Cielo, Viviana	Christensen, Denyse M	Schmidt, Robert C				
57	Briones, Raul	Cain, Michael F	Czajka, Patrick	Clarke, David I	Schuck, Elizabeth C				
58	Carrasco, Dorian I	Castellanos, Claudia	Del Rio, Corina	DeRidder, Carole B	Stoner, Michael T				
59	Cole, Jacob S	Correa, Kenneth	Del Real, Lucila	Escobedo, Maria T	Tang, Michael J				
60	Dragonetti, William A	Fichter, April J	Fernandez, Maria I	Espinoza, Francisco	Woodson, Myrna P				
61	Flores, Anthony	Flores, Isaias	Freund, Edith J	Frechmann, Brenda S					
62	Fridley, Andrea	Alfaro Jr, Edward J	Gonzalez, Sandra	Garcia, Hermelinda					
63	Gieser, Richard	Gomez, J Cesar	Goti, Jacqueline	Godinho, Ildemaro M					
64	Gonzalez, Martha	Gonzalez, Melissa	Lopez, Fanny	Koltz, Becky Jo					
65	Heavey, Lindsey Marie	Hichborn, Joseph D	Majchrowski, Laurie F	Lane, Amanda M					
66	Hlavac Jr, Steven F	Hurtado, Roberto	Masschelin, Diane T	Lockert, Tamara L					
67	Janczak, Tyler S	Karl, Therese	Mendoza, Banjelina	Matejka, Daniel P					
68	Kreiner, Joshua Allen	Kuecker, Stephanie Elizabeth	Mendoza, Rodolfo	McCarthy Jr, Lawrence					

	A	B	C	D	E	F	G	H	I	J
69		LaBarre, Tyler J	Lau, Laura	Munoz, Penny H	Micel, William C					
70		Lech, Michele Constance	Lundquist, Jeremiah J	Padilla, Baltazar	Mooney, Sharon D					
71		Machala, Faye D	McGriff, Jamie Elizabeth	Perez, Maria G	Novak, Heather L					
72		Mendoza, Rocio	Micele, Danielle M	Ruiz, Blanca I	Pasillas, Jesus C					
73		Miller, Byron	Mittman, Michael S	Serrato, Socorro	Perez, Jose L					
74		Mondragon, Dolores	Orona, Vito	Zabelin, Donald K	Perez, Pedro					
75		Osorio, Carlos Jaime	Perez, Alexis Javier	Zegar, Tammie S	Silva, Norma E					
76		Perez III, Pedro	Phan, Jennifer		Yang, Berry Bee					
77		Pietura, Matthew	Porcayo, Adrian E							
78		Quiroz Montenegro, Katziri	Recchia, William L							
79		Renwick, Britta	Roark, Lauren T							
80		Ross, Justin M	Salazar, Taylor B							
81		Sanjurjo, Joseph	Savegnago, Michael							
82		Schofield, Aimee L	Schuda, Timothy A							
83		Schwartz, Maurice P	Simmons-Trimble, Elizabeth A							
84		Spear, Isaac P	Splinter, Joseph C							
85		Steininger, Andrew T	Syed, Zanobia Z							
86		Talamantes, Maria L	Thomas, Adam L							
87		Thompson, Connor Lee	Tierney, Michael E							
88		Toms Jr, Fred E	Trujillo, Nelly B							
89		Ventura-Andrade, Jose	Vitzthum, Mitchell John							
90		Vogt, Joy	Wagner, Amy M							
91		Warkins, Thomas E	Weaver, Alex James							
92		Wenberg, Kathryn Kristin	Wiegele, Jacob							
93		Windisch, Andrew N	Yackey, Justin							
94		Zieche, Noah	Zimmerman, John M							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Community High School District 94				
6	19-022-0940-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	A To Z Office Furniture Inc	10,126.00		JW Pepper	2,965.84
9	A-1 Doors Frames & Hardware	12,539.90		Kajeet Company	18,483.96
10	Acer Service Corporation	40,391.04		Kirhofer's Sports	11,048.00
11	ACT Business & Finance Division	24,803.50		Krage's Tire Centers Inc	5,303.32
12	AFLAC/AMFam Life Assurance Company	5,736.86		Labyrinth Learning	4,138.20
13	Air Filter Engineers Inc	14,670.93		Language Line Services	3,995.10
14	All Disposal & Recycling	4,164.00		Laport Inc	4,750.84
15	Allstar Custom Awards	4,305.75		Larson Company Inc	81,921.90
16	Amalgamated Bank Of Chicago	2,740,075.00		Lend DuPage	4,513.24
17	Amazon.Com	43,424.86		Life Fitness	2,830.20
18	Andy Frain Services Inc	102,819.61		Lightspeed Systems	7,600.00
19	AP Exams	49,398.00		Liminex Inc	11,550.00
20	Aqua Pure Enterprises Inc	12,738.23		Linden Oaks Hospital	4,446.00
21	Aqua-Fection	4,587.65		Lite Construction	26,737.18
22	Art-Flo	3,072.90		Little Friends Inc.	3,642.21
23	Arthur J Gallagher RMS Inc	6,650.00		LJ Morse Construction Co	4,684,040.82
24	A T & T	56,428.46		Marklund at Mill Creek	85,049.29
25	A T & T Internet Service	18,306.75		Mark's Plumbing Parts & Supply Inc	5,874.49
26	ATI Physical Therapy	43,000.00		Master Teacher	3,444.00
27	ATP Enterprise Group Inc	132,990.15		McGraw-Hill Order Svcs For online Products	5,150.47
28	AVID Center	9,974.00		McMaster Carr Supply Company Inc	5,160.81
29	B & H Photo	3,618.84		McWilliams Electric	3,367.52
30	Baker Tilly Virchow Krause LLP	41,000.00		Medco Supply Company	3,542.51
31	Bannerville USA, Inc.	2,840.00		Mediscan Inc.	56,355.75
32	Behavioral Health Services Of CDH	12,162.50		Menards	15,736.99
33	Benjamin School District # 25	11,193.71		Menta Academy Oak Park	15,512.64
34	Blackboard	3,491.21		Metro Prep	35,440.90
35	Blick Art Materials	2,784.18		Metro Professional Products Inc	25,282.93
36	Blue Whale Sewer & Drain Cleaning	18,874.08		MPS	7,291.42
37	BMI Supply	7,094.40		Murnane Paper Company	6,655.00
38	Brightstar	2,670.00		Murphy Ace Hardware	5,993.62
39	Bruce Donash	2,980.62		Music & Arts	3,585.00
40	BSN Sports	5,284.24		Musician's Friend	14,081.20
41	Buck Services	20,277.75		NASCO	2,620.23
42	Building Outfitters Inc	10,600.00		National School Board Association	2,675.00
43	Bull Valley Software	3,950.00		NDSEC	14,295.20
44	Butler Chemical Co	9,324.58		NEFF	2,585.57
45	Cambridge Educational Services, Inc.	6,990.07		Neuco Inc	17,634.12
46	Camelot Therapeutic Schools LLC Nap	6,211.82		Nicor Gas Bill Payment Center	36,437.84
47	Candace Fikis	4,018.19		Office Depot	28,954.07
48	Canon Financial Services Inc	91,205.33		Officeteam	3,467.11
49	Cass Streicher	2,975.00		Olsson Roofing Company Inc	13,828.00
50	CDWG	103,055.81		Ombudsman Ed Services Ltd.	75,770.00
51	Cengage Learning/ITP Education	3,287.50		Omni 403B Contribution Deduction	416,457.92
52	Central Restaurant Products	4,945.37		Otis Elevator Co	9,255.59
53	Certiport	5,500.00		OverDrive Inc	6,029.61
54	CHSD 94 Educational Foundation	3,178.06		Oxford University Press	13,688.22
55	Cintas Fire	12,161.86		PAHCS II/Northwestern Med Occ Health	4,584.05
56	Citizens Taxi Dispatch Inc	121,057.70		Parkland Prepaaratory Academy, Inc.	18,524.56
57	City Of West Chicago	79,170.40		PASCO Scientific	3,825.00
58	City Of West Chicago	240,577.06		Pearless Fence	7,068.00
59	Clare Woods Academy	64,643.16		Pearson Education Inc	23,130.73
60	Classic Party Rental	9,399.30		Pentegra Systems	3,248.00
61	COIT Cleaning	12,385.00		Pitney Bowes, Inc.	5,473.20
62	College Board	11,931.00		PowerSchool Group LLC	16,080.00
63	College Of Dupage	7,577.00		Procam	11,376.69
64	ComEd	6,388.69		Proquest LLC	4,578.00
65	Communications Revolving Fund	32,500.00		Purchase Advantage Card-SPEC ED	3,594.69
66	Community High School District 117	3,444.00		Quest Management Services Inc	19,860.20
67	Community Unit School District 200	5,346.00		R & M Specialties	5,039.00
68	Conference Technologies, Inc.	29,263.00		Reliance Standard Life Insurance Co	27,081.79
69	Connections Day School South Campus	43,545.76		Reliance Standard Life Insurance Co	29,566.09
70	Constellation New Energy Services	493,876.24		Renaissance Learning	21,884.35
71	Constellation Newenergy Gas LLC	99,670.53		RevTrak Inc	18,341.81
72	Core Academy	113,557.37		Ricmar Industries	5,871.07
73	Culture Quest Inc.	26,530.00		Riddell All American	14,717.19
74	Dan Johnson	2,572.47		Rosetta Stone	3,538.75
75	David Pater	2,843.39		S & J Door Inc	2,999.90
76	Decker Equipment	2,513.60		SASED	902,006.32
77	Deere & Company/AG & Turf CBD & Govt Sales	31,972.29		Seal Of Illinois	140,374.56
78	Dell Marketing Lp	178,360.14		SELF	83,393.00
79	DLA Architects, Ltd.	92,908.40		Septran Inc	574,835.51
80	Don Zabelin/reimbursement	9,235.82		Sherwin Williams	2,940.78
81	Donald Zabelin	8,457.55		Simplex Grinnell	14,378.00
82	Doty & Sons Concrete Products Inc	5,311.52		Smith Brothers	6,400.00
83	Dreisilker Electric Motors Inc	3,195.46		Spare Wheels Transportation Co.	6,480.00
84	Dude Solutions	2,940.00		Special Education Systems, Inc.	3,098.40
85	East Aurora School District 131-Child Svc Ctr.	3,041.50		Specialized Transportation Svcs	78,350.00
86	Edgenuity Inc	16,645.00		St Andrews Golf & Country Club	11,396.84
87	Educational Benefit Cooperative	3,317,048.42		St Charles North High School	3,750.00
88	Ehlers And Associates	2,800.00		Stare Inc	4,750.00
89	Excel Edge	3,135.00		State Disbursement Unit	13,625.94
90	Expedia Construction Corporation	133,658.85		Steiner Electric Company	8,872.81
91	Fidelity Security Life EyeMed	23,986.35		Teachers Retirement System	1,324,449.59



	A	B	C	D	E
92	First Impression Inc	5,400.00		Technology Center Of Dupage	341,713.08
93	Flinn Scientific	19,108.16		Telecom Innovvations Group	7,612.80
94	FNBC Bank and Trust	3,333,763.94		Telesolutions Consultants LLC	3,300.00
95	Follett Library Resources	3,698.46		Terry Lemberg-Finn	4,381.83
96	Ford Credit	3,053.41		Terry Strohm	2,980.60
97	Forecast 5 Analytics Inc	12,500.00		THIS (Teachers' Health Ins Security)	251,933.71
98	Fox Tech Transition Program	70,169.78		Tim Courtney	3,194.34
99	Frank Cooney Company	56,202.10		TonerStore	12,573.07
100	Frontline Placement Technologies In	7,178.30		Track Surfaces Company	9,200.00
101	Gale	7,509.33		Tracy Bono	2,648.28
102	Giant Steps	127,080.25		Trane	15,039.00
103	Glenoaks Hospital Therapeutic Day	154,705.90		Uline	10,508.01
104	Goldstar Learning	11,881.08		Unicom ARC	17,006.39
105	Grainger	8,786.25		United States Postal Service	15,600.00
106	Ground Effects Maintenance	35,020.00		Varitronics LLC	2,522.37
107	Haggerty Ford	8,355.53		Varsity Athletic Apparel	3,335.20
108	Harris Bank	43,528.34		Varsity Spirit Fashions	9,225.35
109	Hauser Izzo LLC	56,968.00		Veritiv Operating Company	11,707.50
110	Heitkotter Inc	10,415.80		Veterans Floors Inc	2,515.00
111	Herff Jones, Inc..	5,541.70		Voris Mechanical Inc	4,789.61
112	HeroK12, LLC	2,995.00		Vortex Commercial Flooring	19,485.00
113	High School Imprest Fund	140,231.33		Wards Natural Science Est LLC.	5,950.26
114	Hm Receivables Co LLC	25,265.34		Warehouse Direct	3,148.66
115	Hodge Products Inc	5,748.00		Waste Management West	29,218.45
116	Honeywell International Inc	34,435.24		WCCHS Booster Club	3,631.50
117	Hope School	81,282.11		WCCHS Facs Department	14,700.00
118	Hygieneering Inc	5,954.00		WCCHS General Fund	3,530.42
119	Illinois Central School Bus	597,247.46		WCCHS Student Activity Fund	12,371.69
120	Illinois Department Of Employment Security	2,730.00		WCHSTA - Local Dues	14,697.95
121	Illinois Education Assn	89,147.31		We Grow Dreams Inc	6,475.00
122	Illinois Education Assocation-Nea	27,133.19		West Chicago Elementary District 33	16,031.52
123	Illinois High School Assn	2,793.60		West Chicago Post Office	8,144.16
124	Illinois Municipal Retirement	702,503.87		West Chicago Printing Co	22,970.51
125	Integrated Systems Corporation	6,300.00		West Interactive Services Corporation	3,570.00
126	Interboro Packaging Corp	2,840.10		West Suburban Sew-Vac	5,859.30
127	IPMG Employee Benefit Services	63,476.76		Wheaton Academy	4,331.00
128	ISDLAF Plus - CLIC	136,947.00		Winfield School District 34	7,824.37
129	Jerry Haggerty Chevrolet	3,180.06		Winzer Corporation	2,984.55
130	John Bach	3,233.67		Woodwind & Brasswind	4,705.00
131	John Highland	2,956.81			




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 High School District 94</b>				
7	<b>19-022-0940-16</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Ferney Ramirez	1,000.00		NCPERS Group Life Ins 2347	1,568.00
13	Riveredge Hospital	1,000.00		Express Line Service	1,572.00
14	Brave Way LLC	1,000.00		Fox Valley Blues Umpires Association	1,572.49
15	Waubonsie Valley High School	1,000.00		Wes Fritz	1,583.89
16	Eric Armin Incorporated	1,001.09		Danielle Welch	1,584.04
17	Sportsfield Inc	1,004.25		Wheaton North High School	1,590.00
18	Fifthroom.com	1,011.56		Streamwood Behavioral Health System	1,610.00
19	NCS Pearson Inc	1,018.82		Illinois State Police	1,612.50
20	IACEA	1,020.00		FNBC Bank and Trust	1,618.98
21	East Aurora High School	1,050.00		Marathon Sportswear	1,619.91
22	Engler Callaway Baasten & Sraga LLC	1,050.00		Rbs Activewear Inc	1,632.77
23	Willowbrook High School	1,050.00		Cass Streicher	1,645.00
24	West Aurora High School	1,063.42		Michael Schraft	1,680.00
25	Barnes & Noble	1,071.21		Socialthinking.com	1,684.80
26	Batavia High School	1,085.00		Texon li	1,685.50
27	Lakeshore Recycling Systems	1,085.07		Carlsons Glass	1,696.75
28	Hilton Garden Inn Springfield	1,098.72		Lightmart.com	1,699.00
29	Wayfair LLC	1,117.60		Chris Jensen	1,703.05
30	Wcchs Educational Foundation	1,130.00		Edpuzzle, Inc.	1,720.00
31	William Dragonetti	1,130.10		LD Products	1,723.86
32	KleenSlate	1,142.52		Major Appliance Service Inc	1,733.15
33	Demco Inc	1,149.93		Steve Govertsen	1,746.48
34	Marty O'Leary	1,153.35		Junior Library Guild	1,754.40
35	ASCD Membership Processing Center	1,174.00		Fitzgerald Lighting & Maintenance	1,762.69
36	School Health Corporation	1,175.38		Teachers Curriculum Institute	1,775.00
37	Timeout Services, LLC	1,177.00		CPC Inc .	1,800.00
38	Alan M Harris	1,197.00		National Lift Truck Inc	1,800.76
39	National Council Of The Social Study	1,198.00		West Chicago Fire Protection District	1,832.24

	A	B	C	D	E	F
40		EBSCO	1,199.90		Lauren T Roark	1,847.00
41		Stage Right	1,200.00		Beth Schuck	1,852.99
42		Rotary Club Of West Chicago	1,200.00		Duct-Kleen	1,900.00
43		Triarco Arts & Crafts	1,220.31		Van's Enterprises Ltd	1,900.00
44		Tom Cheehy	1,240.00		Reality Works	1,908.50
45		Dan McCarthy	1,246.86		Ellman's Music Center Inc	1,941.58
46		Impact Applications Inc	1,255.00		Alexian Brothers Behavioral Health	1,960.00
47		Amy Gibson	1,263.96		Burkett Restaurant Equipment	1,965.00
48		Positive Impressions	1,281.93		Conserv FS	1,970.54
49		Project Criss	1,316.70		Rockford Board Of Education DistricT 205	2,000.18
50		Lipke Kentex Corp	1,341.69		Patten Industries Inc	2,019.05
51		Earth Care Inc	1,350.00		Midwest Commercial Fitness	2,074.00
52		Biltmore Commercial Refrigeration Inc.	1,353.45		Verizon Wireless	2,081.31
53		Pearson Education	1,377.90		World Window Cleaning Co	2,085.00
54		Hm Receivables Co LLC	1,381.25		Pitney Bowes Supplies	2,088.86
55		Lisa Willuweit	1,389.36		NW 5634	2,115.00
56		Actively Learn	1,390.00		Paddock Publications Inc	2,119.35
57		R J Lipscomb Engineering	1,393.50		Modern Energy Systems	2,133.00
58		First Security Systems	1,398.50		IASA	2,148.07
59		Naperville Central High School	1,405.00		Discovery Education	2,150.00
60		North Shore Uniform	1,408.52		Peggy Peach	2,170.39
61		The Center/ALRC	1,420.00		Shiffler Equipment Sales Inc	2,176.79
62		Purple Communications Inc	1,422.50		Brandon Fantozzi	2,177.43
63		Riverside-Brookfield High School	1,445.50		Theatrical Rights Worldwide	2,189.99
64		Unitrends	1,458.00		B & H Educational Sales	2,198.02
65		Scholastic Magazines	1,468.21		PTC Wizard	2,200.00
66		Patricia Carrow	1,490.34		Oro-Ed	2,229.73
67		Brian Stone	1,500.00		WCHSSA - Local Dues	2,235.91
68		Bizurich Media	1,500.00		Agile Sports Technologies	2,299.00
69		Saad Hussain	1,500.00		Brach's Service	2,315.10
70		Glenbard East High School	1,508.38		Plainfield North High School	2,325.00
71		Broadway Costumes, Inc.	1,521.50		SHAR Products Company	2,353.54
72		Crescent Electric Supply	1,536.81		Johnson Controls	2,406.00
73		Doug Mullaney	1,552.93		European Sports	2,422.50
74		Ramrod Distributors Inc	1,560.80		American Technical Publishers	2,428.62

	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 High School District 94</b>				
7	<b>19-022-0940-16</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					
13	Josh Piha		500.00	Writeguard Business Systems	697.91
14	Anne Marie Salazar		500.00	Mark R Friedman	700.00
15	Katie Schoen-Stevens		500.00	Elizabeth McDonald	700.00
16	Kayley Johnson		500.00	Sam Rhine	700.00
17	Metea Valley High School		500.00	Frey Scientific	704.59
18	Charles McCarthy		503.25	Jamie Philips	709.88
19	Constant Contact		504.00	Susan Cisek	716.15
20	Ken Plach		509.00	Dupage County Health Dept	718.00
21	Maggie Haas		521.83	Center for Application of Information Tech	720.00
22	All Dressed Up Costumes		523.00	Certified Balance & Scale Corp	726.00
23	Ha Khong		525.00	Corrie Stieglitz	726.15
24	Mike Baughman		530.00	Marc Wolfe	735.31
25	Multi-Health Systems Inc		531.25	IASSE	740.00
26	Franczek Radelet PC		533.00	William E Marten	740.41
27	Batteries + Bulbs		536.58	Dan Johnson/reimbursement	748.11
28	NSPA		549.00	Winfield Flower Shoppe	752.80
29	Oswego East High School		550.00	AHW LLC	752.94
30	Businesssolver		551.60	Hampton Inn Champaign/Urbana	763.88
31	Rich Kost		558.42	McGraw-Hill Golbal Education Holdings	765.07
32	A & G Glass		560.86	Motion Industries Inc	765.94
33	Jones School Supply Co		561.04	Ecolab Inc	770.43
34	Jim Effinger/official		566.00	Riverside Medical Center	782.00
35	Jesse Rocha		566.00	News-2-You	785.44
36	Follett Educational Services		577.88	Schoolmasters Safety	795.60
37	Wipeco Inc		580.45	Privatizer Technologies LLC	795.94
38	Leyden High School		585.00	Career Cruising	799.00
39	Xpert Fit Customized Lighting Svcs, Inc.		589.46	Brechts Database Solutions	800.00

	A	B	C	D	E
40		Elgin HighSchoolL	591.64	Brittney Bauer	803.57
41		Fourth Cliff Adventure Inc	593.50	Don Johnston Inc.	810.00
42		Victoria Snell	600.00	PLS Financial Solutions of Illinois	820.87
43		Neal Golyshko	600.00	GHA Technologies Inc	821.46
44		Tom Vaughn Chapter 13 Trustee	600.00	Wenger	827.00
45		Monograms Of Distinction	605.40	Springhill Suites By Marriott	829.92
46		In the Swim	608.94	Mark Begovich	831.77
47		Metra Group Travel	617.75	Geneva High School	850.00
48		Hawthorne'sBackyard Bar & Grill	622.75	Full Compass Systems Ltd	861.66
49		DeKalb High School	625.00	IASB Communication Department	862.00
50		Character Org	629.00	Ada Badminton & Tennis	890.00
51		New Reader's Press	639.48	Debbie De Iorio-Piano Lady	890.00
52		Randy Hummer	640.00	Official Finders	900.00
53		Dean Tiberi	640.00	Planfield School District 202	900.00
54		Hinsdale South High School	660.00	Hart Erectors Inc	900.00
55		Presenta Plaque	660.36	Joan Fesl	919.32
56		Illinois Computing Educators	665.00	A T & T Long Distance	927.35
57		Dietrich Builders, Inc.	675.00	Great Lakes Clay & Supply Company	930.01
58		Music Theatre International	675.00	Canon Solutions America	953.50
59		Haiges Machinery Inc	679.15	Data Recognition Corporation	970.00
60		Katelyn Sullivan	681.76	Gordon Cole	971.93
61		Ronald Meyers	684.98	Anderson Pest Solutions	975.25
62		Beth Hunter	690.67	Wieser Educational	979.39
63		Scholastic Library Publishing	693.00	Vernier Software	980.48
64		Daily Herald	694.00	Houchen Bindery Ltd	983.05

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017</b>	
3		
4	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].	
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 M:\ASA2011\ Guidance Regarding	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<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.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<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.	
15		
16	1. Total number of all contracts awarded by the school district:	6 (Enter Number Here)
17		
18	2. Total value of all contracts awarded:	\$1,054,839.22 (Enter \$ Amount Here)
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 (Enter Number Here)
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 (Enter \$ Amount Here)
23		