

	A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be					
2	and retained within the district/joint agreement					submitted as one file to avoid separating worksheets.					
3	administrative office for public inspection.										
4											
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2009										
6	(Section 10-17 of the School Code)										
7											
8	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Community High School District 94								
9	RCDT NUMBER:		190-022-0940-16								
10	ADDRESS:		326 Joliet St.								
11	COUNTY:		DuPage								
12	NEWSPAPER WHERE PUBLISHED:		Daily Herald								
13											
14	ASSURANCE										
15	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.										
16	☒ YES										
17											
18	CAPITAL ASSETS		VALUE								
19	WORKS OF ART & HISTORICAL TREASURES										
20	LAND		789,423								
21	BUILDING & BUILDING IMPROVEMENTS		34,721,698								
22	SITE IMPROVMENTS & INFRASTRUCTURE		2,900,109								
23	CAPITALIZED EQUIPMENT		3,677,892								
24	CONSTRUCTION IN PROGRESS										
25	Total		42,089,122								
26											
27	NUMBER OF PUPILS ENROLLED PER GRADE										
28	PRE-KINDERGARTEN										
29	KINDERGARTEN										
30	FIRST										
31	SECOND										
32	THIRD										
33	FOURTH										
34	FIFTH										
35	SIXTH										
36	SEVENTH										
37	EIGHTH										
38	SPECIAL										
39	Total Elementary		0								
40	NINTH		578								
41	TENTH		574								
42	ELEVENTH		479								
43	TWELFTH		507								
44	SPECIAL										
45	Total Secondary		2,138								
46	Total District		2,138								
47											
48	ISBE 50-37 (08//2009) ASA-form.xls										

SIZE OF DISTRICT IN SQUARE MILES	32
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	1,937
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	153
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	86
PART-TIME	3
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.1664
OPERATIONS & MAINTENANCE	0.1890
BOND & INTEREST	0.2245
TRANSPORTATION	0.0457
MUNICIPAL RETIREMENT	0.0178
SOCIAL SECURITY	0.0267
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0164
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0146
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,335,916,506
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	689,576
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	20,750,000
	0.23

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2009										
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	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		10,544,425	1,389,734	3,522,384	66,920	386,984	6,339,017	2,059,523	163,789	
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		10,544,425	1,389,734	3,522,384	66,920	386,984	6,339,017	2,059,523	163,789	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410		(110,055)							
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	25,016								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		25,016	(110,055)	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		25,016	(110,055)	0	0	0	0		0	0
32	Reserved Fund Balance	714									
33	Unreserved Fund Balance	730	10,519,410	1,279,679	3,522,384	66,920	386,984	6,449,072	2,059,523	163,876	
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		10,544,426	1,169,624	3,522,384	66,920	386,984	6,449,072	2,059,523	163,876	0

	A	B	C	D	E	F	G	H	I	J	K
36											
37											
38	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
39	RECEIPTS/REVENUES										
40	Local Sources	1000	18,026,668	2,534,934	3,066,533	599,726	644,278	452,767	23,067	215,038	
41	Flow-Through Received/Revenue from One District to Another District	2000									
42	State Sources	3000	1,984,220			302,037					
43	Federal Sources	4000	1,341,350								
44	Total Direct Receipts/Revenues		21,352,238	2,534,934	3,066,533	901,763	644,278	452,767	23,067	215,038	0
45	Rec./Rev. for "On Behalf Payments	3998	2,112,065								
46	Total Receipts/Revenues		23,464,303	2,534,934	3,066,533	901,763	644,278	452,767	23,067	215,038	0
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	13,969,549				272,270				
49	Support Services	2000	5,392,508	2,608,649		1,088,816	351,282	955,766		212,579	
50	Community Services	3000	17,023								
51	Payments to Other Districts & Govt Units	4000	1,733,416								
52	Debt Services	5000			16,844,872						
53	Total Direct Disbursements/Expenditures		21,112,496	2,608,649	16,844,872	1,088,816	623,552	955,766		212,579	0
54	Disb./Expend. for "On Behalf Payments	4180	2,112,065	0	0	0	0	0		0	0
55	Total Disbursements/Expenditures		23,224,561	2,608,649	16,844,872	1,088,816	623,552	955,766		212,579	0
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		239,742	(73,715)	(13,778,339)	(187,053)	20,726	(502,999)	23,067	2,459	0
57	Other Sources of Funds	7000			13,834,086			199,243		161,327	
58	Other Uses of Funds	8000	161,327					160,922			
59	Total Other Sources/Uses of Funds		(161,327)	0	13,834,086	0	0	38,321	0	161,327	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		78,415	(73,715)	55,747	(187,053)	20,726	(464,678)	23,067	163,786	0
61	Beginning Fund Balances - July 1, 2008		10,440,995	1,353,394	3,466,637	253,973	366,258	6,913,750	2,036,456		
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		10,519,410	1,279,679	3,522,384	66,920	386,984	6,449,072	2,059,523	163,786	0

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2009												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Community High School District 94		326 Joliet, West Chicago, IL 60187					630-876-6200		7:30 a.m. - 4:00 p.m.			
7	School District/Joint Agreement Name		Address					Telephone		Office Hours			
8	Also by January 15, 2010 the detailed Annual Statement of Affairs for theFiscal Year Ending June 30, 2009, will be posted on the Illinois State Board of Education's website@www.isbe.net.												
9													
10	SUMMARY: 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	Statement of Operations as of June 30, 2009												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	18,026,668	2,534,934	3,066,533	599,726	644,278	452,767	23,067	215,038	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	1,984,220	0	0	302,037	0	0	0	0	0	0	0
17	Federal Sources	4000	1,341,350	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		21,352,238	2,534,934	3,066,533	901,763	644,278	452,767	23,067	215,038	0		
19	Total Direct Disbursements/Expenditures		21,112,496	2,608,649	16,844,872	1,088,816	623,552	955,766		212,579	0		
20	Other Sources/Uses of Funds		(161,327)	0	13,834,086	0	0	38,321	0	161,327	0		
21	Beginning Fund Balances - July 1, 2008		10,440,995	1,353,394	3,466,637	253,973	366,258	6,913,750	2,036,456	0	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2009		10,519,410	1,279,679	3,522,384	66,920	386,984	6,449,072	2,059,523	163,786	0		

	A	B
1	DISTRICT 94 PUBLICATION LISTING 6/30/09	
2	CERTIFIED UNDER \$25,000	
3	AINSWORTH, JEFFERY G	ALARCON OLIVARES, MACARENA A
4	ARNDT, BRENT D	ATRI, DENISE Y
5	AVILA, REYNALDO	BANNON, CYNTHIA A
6	BARDEY, CHRISTOPHER S	BELDING, TYLER W
7	BERGER, RITA M	BICKER, WILLIAM D
8	BORESS, RACHEL	BRIONES, RAUL
9	BRUGMANN, STEPHEN P	BURLISON, JANET N
10	BURZYNSKI, FRANK M	CHADDOCK, JENNIFER L
11	CHAVEZ, SANDRA K	CHURCH, JODI A
12	CO, ANNA M	COLORADO, GERALDINE
13	CORNWELL, JUSTIN A	COX, GREGORIE M
14	COX, ELIZABETH A	CRUZ, MARGARET
15	DAVIDSON, LAURIE S	DELLUTRI, TARA
16	DEUTSCH, ELIZABETH K	ELLEITHEE, MONA A
17	FAIRBANK, THOMAS N	FAITH, BONITA B
18	FERGUSON, ROBERT A	FISHER, RACHEL L
19	FREDRICK, ANDREW D	FRIDLEY, ANDREA
20	FUYS, MICHAEL A	GOSSEN, KATHLEEN A
21	GRANDE, SAMIRAH B	HACKETT, LISA M
22	HALEY, JAMES E	HARDY, JAMES W
23	HESSLER II, CHARLES E	HOLUBETZ, KURT B
24	HREJSA, LENORE J	JANUSAUSKAS, ANGELA R
25	JEALOUSE, KAREN M	JENSEN, JANA C
26	KALVIG, MARY-MEGAN A	KANE JR, NORMAN A
27	KARGOL, JEFFERY R	LABUHN, MAGDALENE M
28	LAUF, CHRISTY A	LESACK, MICHELE M
29	LICHTFUSS, ERIN E	LINCOLN, JUNE C
30	LINK, DARIN J	MACHALA, FAYE D
31	MADSEN, MADELYN R	MALONE, KIMBERLY S
32	MALONEY, KIMBERLY A	MELONE, JEANETTE R
33	MORAN, KRISTIN M	MUELLER, DIANNE E
34	MUSGRAVE, DEBORAH A	NOESKE, ERIC M
35	OCHROMOWICZ, KATHY S	OSORIO, CARLOS J
36	OVERMAN, HELENE S	OWENS, ROBERT L
37	PAGE, FRED P	PAGE, CATHERINE M
38	PALMER, MARY R	PANZELLA, MARK
39	PATON, ROBIN L	PFEIFFER, LARY A
40	POULTERER, LUCIANA	PROFETTO, AMY L
41	RAMEY, SHARON R	RAY, ANDREA R
42	REINKE, ANDREW P	RISING, ROBERT B
43	ROHRDANZ, TERRI D	ROLLINS, J MARK
44	ROLLINS, GINA D	RUMBERGER, JAMES W

	A	B
45	SCHAUDT, JAMES A	SCHUSTER, JUDITH P
46	SERBICK, RAYMOND G	SHACKELFORD, KATHLEEN M
47	SHAW, LYNDA M	SHELLEY, TIMOTHY R
48	SIMMS, JOHN A	SMALL, HERBERT A
49	SORENSEN, VERA J	STALLONE, LANA D
50	STEERE, KATHERINE A	STEERUP, JEAN M
51	STREICHER, C. A	TEAGLE, JAY R
52	TRUITT, SANDRA L	TRUJILLO, NELLY B
53	TURNER, SUSAN E	TYLK, JILL M
54	VEVERKA, MARIA	WILKEN, RICHARD K
55	WOSTRATZKY, ROBERTA L	ZARNDT, MARY E
56	CERTIFIED \$25,000 - \$39,999	
57	BROWN, BLAIR M	FERREIRO, BRIANNE M
58	GREENE, GAIL P	HERNANDEZ, DAVID
59	ISACSON, KRISTEN E	KEMPSKI, NICHOLAS G
60	LAZZARO, TRICIA M	LEAHY, DONNA L
61	MATHEWS, BARBI S	ROZANSKI, KRYSTA M
62	SCHEULLER, SANDRA J	STURM, STEVEN R
63	TANIMURA, JOY N	
64	CERTIFIED \$40,000 - \$59,999	
65	ALBRIGHT, AARON R	ATKIAN-SANCHEZ, SHANNON A
66	BLEVINS, CARA A	BODWELL, ERIC J
67	BRENNAN, BARBARA A	BRODBECK, JODI E
68	BURCHACKI, SUZANNE R	CHISHOLM, JOHN S
69	CLEARY, KEVIN R	CLIFFORD, PATRICIA A
70	COBBETT, ANDREA B	CONROY, MICHAEL H
71	CULBERTSON, JENNIFER E	DELCID, BYRON H
72	DOCK, DANIEL J	DRUMM, DANIELLE A
73	DULKINYS, MEGAN E	DURBIN, DONNA L
74	ENGEL, GAVIN A	EVANS, LINDSEY A
75	FOX, PATRICK K	GOEBEL, HEATHER K
76	GOVERTSEN, ELIZABETH A	GOVERTSEN, STEPHEN M
77	HAAS, MARGARET A	JENNINGS, DAVID A
78	JOHNSON, ERIN C	JOHNSON, JULIE A
79	JONES, BETH A	KAVADAS, PAMELA V
80	KLING, JASON A	KOMANIECKI, EVA M
81	KOST, RICHARD F	KUKOVEC, JANE F
82	LYNCH, ABBY M	MALLON, KRISTINA M
83	MANIMBO, ROSEMARY D	MC KENNA, MITCHELL R
84	MORRONE, REGINA M	MURPHY, HARRY J
85	NOVAK, CHERYL A	PALKA, DIANA L
86	PARKER, JOHN R	PARRY, NICHOLAS R
87	PETO, LYNN M	PHILIPS, JAMES W
88	POULTERER, MARK B	RICE, JAMES A

	A	B
89	RUSIN, WHITNEY L	SANDERS, LUCINDA C
90	SCHMIED, DAWN R	SCHOMIG, LIZBETH A
91	SLOBODECKI, AMANDA M	SOSA, CONSUELO
92	STIEGLITZ, CORRIE E	TURNBAUGH, BRIAN G
93	VONDRAK, KIRSTEN M	WHEELER, BRIAN H
94	WINQUIST, JARED R	WOOD, KATIE M
95	CERTIFIED \$60,000 - \$89,999	
96	ARNOLD, PATRICIA M	BELLIS, SARAH D
97	BLUME, NANCY A	CALTAGIRONE, NICHOLAS
98	CARROW, PATRICIA G	CISEK, SUSAN A
99	CORTEZ, HELEN	COVINO, CHRISTOPHER M
100	DALO, NICHOLAS J	DANEELS, MARY ELLEN
101	DELREAL, ANTONIO	DOBRY, PATRICE A
102	FANTOZZI, BRANDON T	FIKIS, CANDACE J
103	FRENCH, ROBERT D	GARCIA, JAIME
104	GEIGER, GWEN E	HAYES, AARON C
105	HOLUBETZ, JILL A	KILGALLEN, BEVERLY J
106	KOULOS, MICHAEL C	KUEHN, LAURA W
107	LAIMINS, BARBARA E	LARSON, BRADLEY K
108	LASKY, ERIC J	LUKAS, CHRISTOPHER W
109	MARTINO, PETER F	MC CARTER, MARY P
110	MC LELAND, D. PAUL	MELVIN, MARIANNE L
111	MONTOYA, EDUARDO	PETMEZAS, GEORGE
112	REAGAN, AUSTIN CLAY	ROLEY, MARY S
113	RUBINO, ANNETTE F	SALGADO, HECTOR
114	SAMMONS, KARIN E	SANTELLA, PATRICIA K
115	STEFANCIC, JANELLE G	TAYLOR, MARC B
116	TORRES, MICHELE D	WALSH, VIVIAN J
117	WALTERS, JOHN J	WILLUWEIT, LISA A
118	WILSON, SANDRA L	WIRTH, MARIA C
119	ZEITLER, RANDALL S	
120	CERTIFIED \$90,000 AND OVER	
121	ARONOFF, GAIL A	ARROYO, MIGUEL A
122	BEDFORD, CYNTHIA B	BRIDGES, MAURA R
123	CANNATA, JANE M	CHAMBERS, JOSH R
124	CHAMBERS, KIMBERLY C	CHENG, MOSES
125	COURTNEY, TIMOTHY M	DONASH, BRUCE R
126	EXNER, DAVID G	GIBSON, AMY J
127	GILBERT, LINDA K	GIMRE, KEVIN G
128	HAFERTEPE, MARY E	HANSEN, GREGORY M
129	HASTY, KRISTI L	JOHNSON, DAN R
130	JUNKROSKI, SUSAN M	KOZLOWSKI, PATTI R
131	LEMBERG-FINN, TERRY I	MAXSON, ROBERT A
132	MC CARTHY, DANIEL E	PEACH, PEGGY M

	A	B
133	RAU, WARD T	RIECK, LEROY E
134	SAYNER, DAVID S	STONE, ROBERT D
135	STROHM, TERRY M	THIELBERG, CATHERINE G
136	WALLNER, KIMBERLY J	ZABELIN, DONALD K
137	ZMRHAL, HELEN A	
138	NON-CERTIFIED	
139	ALFARO, JAMES R	AMODEO, ASHLEY M
140	BAKER, SARA A	BEDARD, JANICE M
141	BENNER, RONALD L	BERGLUND, CHARLES A
142	BIANCALANA, EMILY	BOYD-RILEA, KIMBERLY A
143	BRATCHER, VAIDA	BURLISON, MEGHAN E
144	CAIN, MICHAEL F	CALLAHAN, SUSAN B
145	CARLOS, NENCY	CLARKE, DAVID I
146	CORREA, MARIA D	CRISTINA, JOSEPH A
147	CRIVELLO, SARAH M	DOMBROWSKI, DOROTHY
148	DUHIG, DANIEL R	DUNN, KELLY L
149	ENDERLE, LISA N	FALLON-BERG, KATHLEEN M
150	FERNANDEZ, MARIA I	FLETCHER, MICHAEL J
151	FORTMAN, GEORGE A	FREUND, EDITH J
152	FUCHS, NEAL P	GALLARDO, ROBERTO
153	GARFIAS, LUZ A	GJATA, EDLIRA
154	GOMEZ, J. CESAR	GONZALEZ, MELISSA
155	GOULD, KYLEIGH R	HELLMAN, MATTHEW R
156	HENRY, TAMMY L	HERRERA, MIGUEL A
157	HOWE, RACHEL E	HUERTA, SANDY
158	HURTADO, ROBERTO	KALNAJS, INA
159	KANE, PATRICK O	KANE, JACK F
160	KNUTSON, THOMAS L	KOSEK, WAYNE R
161	KRENGEL, CAITLIN A	KRUK, YVETTE H
162	KUROWSKI, GARY M	LANE, AMANDA M
163	LESTER, LURA F	LETZTER, ERICH M
164	LOFTUS, KELLY	LOPEZ SUNDAY, KATIE M
165	LYNE, KELLI A	MAC DONALD, JUDY L
166	MADSEN, CAITLYN A	MAJCHROWSKI, LAURIE F
167	MALAN, JAMON	MASSCHELIN, DIANE T
168	MATEAS, KELLY M	MC LELAND, KATHRYN A
169	MENDOZA, RODOLFO	MENDOZA, BANJELINA
170	MERCALDO, SAMUEL I	MEUER, DAVID M
171	MICHALEK, MEGHAN E	MIKUTIS, JOLANTA L
172	MITTMAN, MICHAEL S	MORGAN, EVAN A
173	NEACY, MEGAN L	NELSON, MATTHEW A
174	NGUYEN, BANG	ORTIZ, MARIA M
175	PACELLI, NATALIE L	PADILLA, JAMES
176	PADILLA, BALTAZAR	PASILLAS, MA I

	A	B
177	PAULSON, THEODORE R	PEREZ III, PEDRO
178	PETMEZAS, SOPHIA G	PINEDA, MICHAEL
179	PLAGGE, KEVIN N	PROVENZALE, MATTHEW J
180	QUEALY, PATRICK J	RAMOS, SANDRA
181	RODRIGUEZ, DAVID A	ROSALES, MARIA F
182	RUBINO JR, PETER A	RUIZ, FERNANDO O
183	RUSH, WILLIAM H	SAAKE, GARY R
184	SANZERI, CHRISTOPHER W	SHALLCROSS, JULIA V
185	SHERMAN, DEENA B	SIEGFRIED, SUSAN M
186	SILVA, NORMA E	SKORUPSKI, ANIA M
187	SKORUPSKI, MAYA E	SLAUGHTER, STACEY A
188	SLEPICKA, ELVA A	SMITH, MERRILYN J
189	SPLINTER, JOSEPH C	STATON, SHAWN M
190	TERRONEZ, MICHAEL J	TIRADO, JULIA
191	TOBEY SALZMAN, MARCIA Y	TOMS JR, FRED E
192	VAN OSDELL, KIMBERLY J	VASSAR, DEVIN L
193	VEGA, RAUL	VELAZQUEZ, IRERI
194	VENTIMILLA, MARTHA C	WANAK, JONATHAN L
195	WATSON, BLAKE E	WOLF, CAROL A
196	YOUNG, MEGHAN E	ZEGAR, TAMMIE S
197	ZIFFRA, MATTHEW A	
198	NON-CERTIFIED \$25,000 - \$39,999	
199	BARRY, CANDACE A	BOVEE, SARAH J
200	BRANDT, LINDA M	CAMPOS, ROSALINDA
201	CARLOS, LUCIA	CERVANTES, JUAN G
202	COOK, VALERIE B	DELREAL, LUCILA
203	ESCOBEDO, MARIA T	ESPINOZA, FRANCISCO
204	FRECHMANN, BRENDA S	GARCIA, JOSE A
205	GARCIA, HERMELINDA	JUAREZ, MIGUEL
206	LOCKERT, TAMARA L	MARTIN, JOANN
207	MATEJKA, DANIEL P	MONDRAGON, DOLORES
208	MOONEY, SHARON D	MOORE, JAMES
209	PASILLAS, JESUS C	PEREZ, MARIA G
210	PEREZ, JOSE L	SERRATO, SOCORRO
211	NON-CERTIFIED \$40,000 - \$59,999	
212	CHRISTENSEN, DENYSE M	DERIDDER, CAROLE B
213	ESCOBEDO, JESUS	ESPINOZA, SERGIO
214	GLUNT, CHERYL A	GODINHO, ILDEMARO M
215	KNUTSON, LYNELLE E	MICHALEK, RALPH E
216	MOEAKI, SIONE	OLSEN, CHRISTINE
217	PEREZ, PEDRO	PISZCZEK, MONICA M
218	SCHUCK, ELIZABETH C	STONER, MICHAEL T
219	TANG, MICHAEL J	YANG, BERRY B
220	NON-CERTIFIED \$60,000 AND OVER	

	A	B
221	FLOWERS, RICHARD L	GLOWATY, ANDREW W
222	HUNTER, BETH S	KANE, KEVIN F
223	KEARNEY, BARBARA K	RIVERA, ALFONSO C
224	SCHMIDT, ROBERT C	SIMPSON, DEANNE B
225	WOODSON, MYRNA P	

< < < VENDOR PUBLICATION LISTING > > >	
DATE 11/04/2009	SCHOOL DISTRICT 94
VENDORS PAID \$2500.01 AND OVER	
A T & T	2,817.29
A T & T	43,356.59
A T & T LONG DISTANCE	2,804.90
A TO Z OFFICE FURNITURE, INC.	10,014.50
ABRAXAS EDUCATION GROUP	6,682.50
ACM ELEVATOR COMPANY(COMMERCIAL-AUTOMAT)	11,962.99
ADA BADMINTON & TENNIS	2,853.06
ADLER ROOFING AND SHEET METAL, INC	536,392.00
AFLAC/AM FAM LIFE ASSURANCE COMPANY	8,039.10
aha! PROCESS, INC.	7,487.01
AMALGAMATED BANK OF CHICAGO	725,937.50
AMAZON.COM	3,015.43
AMERICAN DRAPERY CLEANERS	12,023.40
AMERICAN FUNDS SERVICE COMPANY	27,017.19
AMERICAN ROOFING & REPAIR	10,027.02
ANDERSON'S BOOKFAIR COMPANY	10,142.12
ANDY FRAIN SERVICES, INC	113,795.16
AP EXAMS	13,130.00
AQUA PURE ENTERPRISES, INC.	8,931.31
AQUA-FECTION	13,125.55
ATI	8,200.00
AURORA EDUCATION CENTER	58,128.00
AURORA TRI-STATE FIRE PROTECTION, INC.	47,887.90
BAKER & TAYLOR	4,477.43
BAKER TILLY VIRCHOW KRAUSE, LLP	73,800.00
BELLEFAIRE JCB	13,772.16
HEALTHCARE SERVICE CORPORATION	122,979.41
JEFF BOLTON/SOFTBALL COACH	4,216.43
BORDERS, INC.	16,119.05
BUDGETEXT CORP	19,104.30
COOPERATIVE ASSN FOR SPECIAL EDUCATION	6,655.77
C L I C	88,939.00
THE CAMELOT SCHOOLS, LLC	19,530.50
CARDSMART SYSTEMS, INC.	6,332.75
THE CARE OF TREES	3,300.00
CDBH/PAHCS II	6,642.00
CDWG	3,526.01
CENGAGE LEARNING/ITP EDUCATION	6,496.50
THE CENTER/ALRC	2,925.00
BEHAVIORAL HEALTH SERVICES OF CDH	5,512.50
CHICAGO SHAKESPEARE THEATER	3,525.00
CITY OF WEST CHICAGO	61,291.71
CITY OF WEST CHICAGO	147,780.50
CLARE WOODS ACADEMY	111,819.65
CLASSIC PARTY RENTAL	4,968.21
CLEVELAND HTS-UNIVERSITY HTS SCHOOL DIST	18,523.46
COLLEGE OF DUPAGE	21,094.00
COMM HIGH SCHOOL DISTRICT 117	10,502.32
COMMUNICATIONS DIRECT	10,943.36
COMMUNITY H.S. DIST 94 VENDOR ACTIVITIES	36,836.40
COMMUNITY HIGH SCHOOL DISTRICT 94	8,000.00
COMPUTER AND LASER SERVICES, INC.	14,714.50
CONSERV FS	4,373.80
CONSTELLATION NEWENERGY, INC.	273,693.10
CONSTELLATION NewENERGY GAS SERVICES	332,906.09

CULTURE QUEST, INC.	19,030.00
CURRICULUM PUBLICATIONS CLEARINGHOUSE	3,616.00
DAHLQUIST&LUTZOW ARCHITECTS LTD	12,267.16
DAILY HERALD ACCT#6308766200	3,790.85
GAIL ECKL DANIELS	12,770.00
DATA CONTROL RESEARCH	24,693.26
DBP CHICAGO	3,690.28
THIS (TEACHERS' HEALTH INS. SECURITY)	177,445.48
DELL COMPUTER/DELL MARKETING L.P.	55,901.60
AMERICAN INVESTORS LIFE	5,133.31
DICK BLICK ART MATERIALS	3,974.95
DOLAN EDUCATION CENTER-DURAN CUSD #322	26,550.00
DORON PRECISION SYSTEMS, INC	14,657.00
DOUGLAS CARPET ONE	4,787.00
DREISILKER ELECTRIC MOTORS INC	3,207.86
DRIESSEN CONSTRUCTION CO	4,300.00
DURANGO PAINTING	13,351.86
EARTH CARE INC.	18,430.50
EDITORIAL PROJECTS IN EDUCATION, INC	3,651.13
EDLINE	4,740.00
EDUCATIONAL BENEFIT COOPERATIVE	2,660,933.39
EDUCATIONAL RESOURCES, INC.	8,390.31
EMC	3,885.41
CENTRAL DUPAGE HOSPITAL ASSOCIATION	2,684.00
EQUITABLE LIFE ASSURANCE	40,910.27
EXCEL EDGE	15,180.00
FIRST STUDENT	568,669.97
FIRST INVESTOR CORP (RETIREMENT PROGRAM)	2,960.00
FIRST NATIONAL BANK OF LAGRANGE	4,352.67
FITZGERALD LIGHTING&MAINTENANCE	3,398.50
FLINN SCIENTIFIC	4,720.87
FOLLETT LIBRARY RESOURCES	3,293.68
FOLLETT SOFTWARE COMPANY	2,931.03
FORD CREDIT	6,504.00
FORMS HANDLING EQUIPMENT SERVICE	4,475.00
FOX TECH SCHOOL	42,172.62
FREDERICK GROUP	3,841.99
FREESTYLE SCHOOL PHOTO	5,961.47
FRONTLINE PLACEMENT TECHNOLOGIES, INC	4,399.21
FUTURE COM CORP.	9,172.50
GALE GROUP	6,812.82
ARTHUR J GALLAGHER RISK MANAGEMENT	6,650.00
GATEKEEPER ADM & CONSULTING, LLC	244,980.92
GLENCOE/MCGRAW HILL	17,110.96
GLENOAKS HOSPITAL THERAPEUTIC DAY	142,181.62
GREAT LAKES CLAY & SUPPLY COMPANY	3,633.24
GRIFFIN ENTERPRISES, LLC	2,700.00
HART ERECTORS, INC	7,000.00
HAYDENS SPORT CENTER	8,071.29
HAZARD, YOUNG, ATTEA & ASSOC, LTD	17,044.56
HENDRICKS KEYBOARDS, INC.	15,000.00
HINSDALE TOWNSHIP HIGH SCHOOL DIST #86	37,141.96
HOGAN WALKER, LLC	2,632.60
HONEYWELL INTERNATIONAL INC	15,383.56
HP FINANCIAL SERVICES	7,641.92
ILLINOIS ASSOC. OF SCHOOL BOARDS	6,376.00
ILLINOIS EDUCATION ASSOCIATION-NEA	22,771.14
ILLINOIS PAPER COMPANY	34,104.35

ILLINOIS STATE POLICE	3,214.00
INTERIM HEALTHCARE	3,071.13
J J JONES ELECTRIC	7,760.00
JOE COTTON FORD	8,856.45
JOSTENS, INC.	50,890.00
JOSTENS, INC.	4,266.43
PAUL JUNKROSKI	2,755.89
LAKE-COOK DISTRIBUTORS, INC.	8,586.80
LARSON COMPANY, INC.	6,519.62
LENCO FLOORING	6,770.00
LIBRARY PARTNERSHIP TRUST	4,775.00
LINCOLNSHIRE PRINTING, INC.	2,962.30
LITTLE FRIENDS, INC	53,406.00
MARYVILLE ACADEMY	58,395.85
MASTER TILE	9,993.00
HOUGHTON MIFFLIN	16,578.39
MEASURED EFFECTS, INC	3,048.40
METLIFE INVESTORS	8,238.31
METRO PROFESSIONAL PRODUCTS, INC.	12,111.09
MIDAMERICAN ENERGY COMPANY	265,706.94
MIDWEST TRANSIT EQUIPMENT	21,618.00
MITCHELL SEROTA & ASSOCIATES	4,000.00
DOUG MULLANEY	4,369.30
NATIONAL LIFT TRUCK, INC.	3,335.00
NEFF	6,268.12
NEUCO, INC.	3,713.91
NEW READER'S PRESS	3,506.54
NICOR GAS BILL PAYMENT CENTER	30,978.85
THE NORTHSTAR GROUP, INC	2,646.82
NORTHWEST ACADEMY	41,599.39
NYSTROM	5,013.44
NuSTEP	4,629.00
OCCUSPORT PHYSICAL THERAPY OF ST CHARLES	43,690.00
OFFICE DEPOT	17,781.02
OFFICETEAM	2,949.75
OMBUDSMAN ED SERVICES LTD	48,270.00
ON*SITE TECHNOLOGY SERVICES INC.	3,150.00
ONE CALL NOW	3,300.95
OXFORD UNIVERSITY PRESS	7,941.28
PBCC/PITNEY BOWES CREDIT CORPORATION	3,300.00
PEARSON ASSESSMENT	2,503.25
PEARSON/AGS GLOBE	31,618.97
PEARSON PRENTICE HALL	3,759.41
PENTEGRA SYSTEMS	27,765.62
JW PEPPER/PEPPER OF CHICAGO	3,608.10
PITNEY BOWES	2,827.03
PLASCO ID	3,393.00
PRENTICE HALL	7,789.92
HARRIS BANK	40,299.22
ProQUEST INFORMATION & LEARNING CO.	5,665.24
PROVIDENCE CAPITAL NETWORK	88,988.00
MARQUETTE BANK	36,853.00
PROVIDENCE CAPITAL NETWORK	35,081.00
PURCHASE ADVANTAGE CARD	3,524.55
PUTNAM INVESTORS SERVICE	6,300.00
QUEST MANAGEMENT SERVICES, INC.	628,814.82
R & M SPECIALTIES	2,598.75
RADIANT LEARNING, INC.	12,522.12

MARY RASH	2,587.51
RELIANCE STANDARD LIFE INSURANCE COMPANY	8,198.30
RELIANCE STANDARD LIFE INSURANCE COMPANY	26,557.99
RICMAR INDUSTRIES	5,943.28
RIDDELL ALL AMERICAN	26,401.39
LEROY E. RIECK NONQUALIFIED DEFERRED	23,500.00
ROCKFORD ENTERPRISES	4,878.60
SALEM PRESS, INC.	3,040.50
SARGENT WELCH	2,565.19
SASED	1,116,495.54
SCHOLASTIC	9,106.04
SCHOOL DATEBOOKS	4,943.40
SCHOOL HEALTH	9,449.21
SCHOOL SPECIALTY ACCT #150364	3,641.88
SEHI COMPUTER PRODUCTS INC.	12,269.39
SELF	117,192.00
SEPTRAN, INC	333,983.22
SESTAN WOODWORKING CO	15,459.00
SIMPLEX GRINNELL	12,600.84
SONIA SHANKMAN ORTHOGENIC SCHOOL	13,760.22
SOVEREIGN LEASING, LLC	21,618.00
SRAGA, ENGLER AND BOYLE, L.L.C.	18,297.00
SRAGA HAUSER, LLC	32,490.52
ST ANDREWS GOLF & COUNTRY CLUB	12,699.63
STATE BANK OF ILLINOIS	4,873.46
STATE BANK OF ILLINOIS	5,020.47
STATE CHEMICAL MFG. CO.	2,856.08
STATE DISBURSEMENT UNIT	13,200.00
STECK-VAUGHN COMPANY	7,554.41
CASS STREICHER	5,206.00
SUSAN STROHMAIER	2,506.35
T S SPECIALTIES	3,966.02
TEACHERS RETIREMENT SYSTEM	1,248,756.32
TEACHERS' RETIREMENT SYSTEM	16,428.34
DAOES/TECHNOLOGY CENTER OF DUPAGE	320,342.26
TEXON II	4,295.50
TOP NOTCH COMMERCIAL KITCHEN REPAIR, INC	2,799.55
TOTAL BROKER BENEFITS	49,612.78
THE TRANE COMPANY, INC.	13,965.00
SUZANNE TREUDT	3,000.00
UCP/INFINITEC	7,716.00
UHS OF PROVO CANYON	122,700.20
UNITED STATES POSTAL SERVICE	31,200.00
UNITED VISUAL, INC	2,600.00
UNIVERSAL TAXI DISPATCH, INC.	127,998.50
US BANK/BOND PAYMENT	2,284,348.76
W C C H S - CASH DISBURSEMENTS	6,184.10
W C C H S	50,301.81
WARNER OFFSET, INC.	8,050.00
WASTE MANAGEMENT WEST	14,495.11
W C C H S ACTIVITY FUND	25,619.95
WCCHS EDUCATIONAL FOUNDATION	6,501.00
WCHSSA - LOCAL DUES	3,568.00
WCHSTA - LOCAL DUES	10,239.47
WEBSense	3,541.61
WEST CHICAGO ELEMENTARY	5,344.32
U.S. POSTAL SERVICE	10,856.73
WEST CHICAGO PRINTING CO	26,737.92

WESTSIDE MECHANICAL, INC.	3,044.15
WET/USA, INC.	16,828.91
WHEATON NORTH HIGH SCHOOL	2,955.44
WHEATON NORTH HIGH SCHOOL	4,993.54
WIGHT & COMPANY	35,695.38
WILDCAT BOOSTERS	5,895.00
WRITEGUARD BUSINESS SYSTEMS, INC.	3,745.81
XEROX CORP (SUPPLIES)	7,904.43
XEROX CORPORATION	95,869.60
DON ZABELIN	2,722.79
ILLINOIS DEPT OF REVENUE	376,559.97
ILLINOIS EDUCATION ASSN	73,312.61
ILLINOIS MUNICIPAL RETIREMENT	395,005.04
WEST CHICAGO STATE BANK	2,387,860.44
METROPOLITON LIFE INS CO	7,705.00
DUPAGE CREDIT UNION	62,700.00
HIGH SCHOOL IMPREST FUND	134,477.73
TOTAL AMT ON REPORT	19,701,207.36

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1	< < < VENDOR PUBLICATION LISTING > > >	
2	DATE 11/04/2009 SCHOOL DISTRICT 94	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	AASPA - AMERICAN ASSOCIATION OF SCHOOL	1,215.00
5	ACT - FINANCE	1,499.65
6	JEFF AINSWORTH	2,233.04
7	ALL DRESSED UP	1,477.00
8	ALL PORTABLE SINKS	1,299.00
9	ALL STAR PUBLISHING & AWARDS	1,345.25
10	AMERICAN BUSINESS FORMS, INC.	2,080.60
11	AMSAN LLC	2,451.68
12	MARJORIE APPEL	1,293.76
13	ASCD ORDER PROCESSING DEPT	1,262.65
14	THE ATHLETIC EQUIPMENT SOURCE, INC.	1,649.00
15	AXA EQUITABLE PAYMENT CENTER	1,800.00
16	MRS GINGER BARRIE	1,033.92
17	BEFORE I READ THIS POEM, INC	1,000.00
18	NANCY BLUME	1,060.52
19	MAURA BRIDGES/REIMBURSEMENT	1,697.06
20	BRUCKER CO.	1,349.74
21	CALUMET PHOTO/ATTN:LAURA	1,653.40
22	JANE CANNATA	1,738.30
23	CARLSONS GLASS	2,102.26
24	CARNEGIE LEARNING	2,269.95
25	CB - KRAMER SALES & SERVICE, INC.	1,663.58
26	SANDRA CHAVEZ/REIMBURSEMENT	1,103.23
27	TOM CHEEHY	1,150.00
28	JAMES P. CHOCA, PH.D.	1,600.00
29	CHSD94 EDUCATION FOUNDATION	1,743.06
30	CLASSIC HARDWARE CO	1,974.00
31	COCA COLA ENT. LAKESHORE DIVISION	1,458.67
32	CODE MICRO, INC	1,229.99
33	COMPU-CLEAN	1,806.20
34	COURTYARD	2,000.70
35	JOE CRICKARD	2,224.22
36	DIGITAL PAPER SOLUTIONS, INC.	2,120.00
37	DIRECT ADVANTAGE	2,210.75
38	DREYER, FOOTE ATTORNEYS AT LAW	2,378.85
39	DUNKIN DONUTS	1,445.91
40	DUPAGE COUNTY HEALTH DEPT	1,408.50
41	EBSCO SUBSCRIPTION SERVICE	1,830.42
42	EDWARD DON COMPANY	2,056.77
43	END ZONE VIDEO SYSTEMS	2,000.00
44	EDUREP, INC	1,435.00
45	FIRST SECURITY SYSTEMS, INC.	1,093.78
46	KAYLA GRACE FREUND	1,031.80
47	GATEKEEPER ADMIN & CONSULTING, LLC	1,291.50
48	GL SPORTS	2,085.69
49	AARON HAYES/REIMBURSEMENT	1,767.22
50	HEITKOTTER, INC.	1,704.56
51	JOHN HIGHLAND	2,206.46
52	HINSHAW & CULBERTSON, LLP	1,666.66
53	PATRICIA HORTON	1,161.13
54	HOUCHEN BINDERY, LTD	1,774.65
55	HUMAN RELATIONS MEDIA	1,220.57
56	IACTE-IL ASSOC FOR CAREER & TECHNICAL ED	1,870.00
57	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTR	1,566.00

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58	ICE	1,105.00
59	ILLINOIS ASBO/MEMBERSHIP	1,265.00
60	ILLINOIS DEPT OF CENTRAL MANAGEMENT SVCS	1,148.00
61	ILLINOIS COMMUNITY COLLEGE BOARD	1,220.00
62	IPSWITCH, INC.	1,795.50
63	ITBE CONVENTION REGISTRATION/TESOL-BE	1,175.00
64	JACOBSEN'S FLOWERS	1,674.30
65	JEWEL FOOD STORE	1,131.47
66	JOHNSON CONTROLS, INC	1,917.00
67	JOSTENS YEARBOOK CAMP	1,230.00
68	INA KALNAJS	1,500.00
69	LISA SALKOVITZ KOHN	2,392.50
70	KRAGE'S TIRE CENTERS, INC.	1,328.59
71	LAURA KUEHN	1,939.58
72	LAPORT INC.	2,477.88
73	GREG LEITNER	1,860.87
74	LINDEN OAKS HOSPITAL	2,040.00
75	LIPKE-KENTEX-HESSE	2,109.75
76	LISLE SCHOOL DISTRICT #202	1,281.22
77	DR THOMAS MADDEN	1,666.66
78	MARIANJOY REHAB HOSPITAL	1,016.00
79	MARK'S PLUMBING PARTS & SUPPLY	1,359.86
80	MARSHALL CAVENDISH/BARBARA JORDAN	1,250.00
81	MASTER LOCK CO	1,046.00
82	MAXIM HEALTHCARE SERVICES, INC.	2,300.00
83	MAYER JOHNSON LLC	1,985.00
84	MCGRAW HILL/GLENCOE ORDER DEPT	1,155.64
85	MCGRAW-HILL ORDER SERVICES	1,725.16
86	MCMAHON MAINTENANCE INC.	2,290.00
87	MCMASTER CARR SUPPLY COMPANY, INC.	1,765.94
88	MEETING MAKER, INC.	2,000.00
89	MENARDS	2,090.86
90	METLIFE RETIREMENT SERVICES DIVISION	1,400.00
91	RICHARD MUELLER/OFFICIAL	1,012.00
92	MUSIC & ARTS	2,453.31
93	NASCO	2,324.07
94	NCS PEARSON	2,067.80
95	NORTH SHORE UNIFORM	1,943.36
96	OTIS ELEVATOR CO	1,280.34
97	PEGGY PEACH	1,114.82
98	ZACH PEDERSON/COACH	1,901.65
99	PERFECTION LEARNING	1,727.12
100	PORTER PIPE AND SUPPLY CO.	1,530.00
101	PROTECTCO INC	1,080.00
102	PSAT/NMSQT	1,404.00
103	PURCHASE ADVANTAGE CARD	1,993.05
104	R & H THEATRICALS	1,850.00
105	R J LIPSCOMB ENGINEERING	1,275.00
106	REVERE CENTRAL, INC.	1,227.91
107	REVTRAK, INC.	2,447.07
108	ROCKFORD BOARD OF EDUCATION DISTRICT#205	1,782.66
109	ROE PROFESSIONAL DEVELOPMENT CENTER	1,090.00
110	ROGERS PUMP SALES, INC.	2,025.00
111	ROTARY CLUB OF WEST CHICAGO	1,099.00
112	JAMES RUMBERGER	2,206.47
113	S.E.A.L. OF ILLINOIS, INC.	1,336.23
114	SCARIANO, HIMES AND PETRARCA	1,624.85

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115	SCHOLASTIC INC	2,078.91
116	SHERWIN WILLIAMS	2,100.95
117	LAVORA SINGLETON	2,233.04
118	SOCCER 2000	2,278.55
119	SPORTSFIELD, INC.	2,147.85
120	STATE BANK OF ILLINOIS	1,490.50
121	STATE BANK OF ILLINOIS	1,436.51
122	JANELLE STEFANCIC	2,197.63
123	BRIAN STONE/GAME WORKER	1,295.00
124	SUBURBAN CHECK & LOCK SERVICE	1,405.00
125	SUDA INTERNATIONAL, LLP	1,600.00
126	TEAM SALES	2,367.00
127	ALICIA MOMA THOMAS	2,414.00
128	TIGER DIRECT, INC.	1,623.44
129	U S DEPARTMENT OF EDUCATION	1,455.44
130	UNISOURCE GROUP, INC	2,062.26
131	UNITED STATES TREASURY	1,983.58
132	WADDELL & REED INC.	1,400.00
133	KIM WALLNER	2,180.67
134	WARDS NATURAL SCIENCE EST. LLC	1,684.07
135	WAREHOUSE DIRECT	2,156.09
136	WEST CHICAGO FIRE PROTECTION DISTRICT	1,549.76
137	WHEATON NORTH HIGH SCHOOL	1,756.50
138	ANNUITY PREMIUM RESERVE ACCOUNT	1,750.00
139	NCPERS Group Life Ins. 2347	1,676.00
140	UNITED WAY OF THE DUPAGE AREA	1,464.00
141	HORACE MANN LIFE INS CO	1,050.00
142	VENDORS PAID \$1000.00 THRU \$2500.00	
143	TOTAL AMT ON REPORT	231,066.89

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1	< < < VENDOR PUBLICATION LISTING > > >	
2	DATE 11/04/2009 SCHOOL DISTRICT 94	
3	VENDORS PAID \$500.00 THRU \$999.99	
4	ADOLPH KIEFER & ASSOC	997.64
5	ALEX ALVARADO/OFFICIAL	631
6	AMERICAN TIME & SIGNAL	731.1
7	APPERSON EDUCATION PRODUCTS	549.64
8	STEPHEN ARNOLD	810.82
9	GAIL ARONOFF/REIMBURSEMENT	522.96
10	ARTCRAFT COMPUTER FORMS CORP	762.12
11	AT & T	517.5
12	BALLS AND MORE ATHLETICS	618.52
13	BARTLETT HIGH SCHOOL	770
14	BELL FUELS, INC.	652.39
15	BRIGHT WHITE PAPER COMPANY	665.5
16	BUREAU OF EDUCATION & RESEARCH, INC.	796
17	CHICAGO ARCHITECTURE FOUNDATION	662.5
18	CHICAGO SPOTLIGHT	736.03
19	MR & MRS FINLEY CLARK	688
20	ANNA CO	596.12
21	MICHAEL CONROY	888.99
22	CONSORTIUM FOR EDUCATIONAL CHANGE	500
23	MARY JANE CROSS, PH.D	850
24	CROSSROADS CHEVY/BUICK	552.6
25	DEBBIE DE IORIO-PIANO LADY	560
26	DEMCO, INC.	656.79
27	P GRAHAM DUNN	553
28	DUPAGE COUNTY R.O.E.	810
29	EHLERS AND ASSOCIATES	500
30	EUROPEAN SPORTS	727.68
31	EVERBIND BOOKS	893.58
32	FENTON HIGH SCHOOL	610
33	THE FLOLO CORPORATION	638.76
34	ANGELA GARSON	656.27
35	GENERAL ASP	880
36	GENEVALOGIC	699
37	GENEVA HIGH SCHOOL	775
38	LINDA GILBERT/REIMBURSEMENT	687.2
39	GLENBARD EAST HIGH SCHOOL	820
40	GLENBARD NORTH HIGH SCHOOL	740
41	GLENBARD SOUTH HIGH SCHOOL	810
42	GLORY DAYS WATER	800
43	JOSE M. GONZALEZ/OFFICIAL	882
44	GREAT FRAME UP	740
45	GREAT LAKES APPAREL	896.6
46	GREAT LAKES KWIK SPACE	552.36
47	GREENWOOD PUBLISHING GROUP	764.47
48	GROLIER ONLINE	821
49	MAGGIE HAAS	868.02
50	HABITAT FOR HUMANITY	550
51	M HAFERTEPE	769.34
52	HAMMOND AND STEPHENS CO	879.43
53	HAMPTON INN	631.68
54	SUMMER HASSAN/SPEECH JUDGE	525
55	CARLOS B HERRERA, SR/OFFICIAL	698
56	HILTON ANAHEIM	690
57	MRS KORI HOCKETT	771
58	HOLSTEIN GARAGE	948

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59	HOVING PIT STOP	911.37
60	IMPACT	500
61	INFINITEC SOUTHWEST	714
62	INSIGHT MEDIA	693.87
63	IRON MOUNTAIN SECURE SHREDDING	800.53
64	J A SEXAUER	725.21
65	BETH JONES/REIMBURSEMENT	929.03
66	JONES SCHOOL SUPPLY CO	685.41
67	PATTI KOZLOWSKI	895.34
68	KYROTECH TIMERS, INC.	567.52
69	MR & MRS FRANK LAKA	684
70	LEARNING SEED	623.85
71	LEGEND EMPLOYEE BENEFIT ACCOUNT	960
72	LIBRARY VIDEO COMPANY	580.91
73	LOYOLA UNIVERSITY	550
74	LUIGI'S PIZZA FUN CENTER	811.75
75	LYONS TOWNSHIP HIGH SCHOOL	705
76	KIMBERLY MACK	720
77	NEIL MARRON/OFFICIAL	504
78	BOB MAXSON	650.5
79	MDT REPAIR	600
80	MFASCO	528.36
81	NICK MICHAEL	500
82	KRISTI MORAN	940.79
83	MOTION INDUSTRIES, INC.	635.92
84	NAPERVILLE UNIT SCHOOL DISTRICT 203	550
85	NAPERVILLE CENTRAL HIGH SCHOOL	680
86	NATIONAL BATTERY, INC.	810
87	NEFF COMPANY	736.93
88	NEHER ELECTRIC SUPPLY	838.68
89	NET LIBRARY, A DIVISION OF OCLC	799.75
90	NETSYS INCORPORATED	645.08
91	PCI EDUCATIONAL PUBLISHING	646.42
92	PEARSON	705.25
93	MARIA PEREZ	722.94
94	PRESENTA PLAQUE	596.93
95	PRESTIGE PORTRAITS BY LIFETOUCH	540
96	R.J. PEN COMPANY	538.8
97	RM ACQUISITION, LLC	630.72
98	RANDOM HOUSE, INC.	718.36
99	RECORDED BOOKS, LLC	698.98
100	RESOURCES TRUST COMPANY	700
101	LEROY E. RIECK	703.86
102	RIVERSIDE PUBLISHING	954.08
103	ROBERT BROOKE & ASSOC	531.98
104	ROSKUSZKA & SONS/WALLY'S PRINTING	539.67
105	ROYAL PUBLISHING	730
106	S.O.S. TECHNOLOGIES	607.15
107	SAFETY INDUSTRIES	682.31
108	PATRICIA SANTELLA	585
109	SAX ARTS & CRAFTS	547.28
110	BETH SCHUCK	883.58
111	THE SCOPE SHOPPE, INC.	700
112	SELSORS PUMPING SERVICE	700
113	SIEVERT ELECTRIC SERVICE & SALES CO.	860
114	DAVE SKARIN	500
115	CHRISTINE SLEPICKA/OFFICIAL	582
116	GARY SPIELMAN PLUMBING, INC.	896

	A	B
117	SPRINGHILL SUITES BY MARIOTT	931.84
118	STAPLES BUSINESS ADVANTAGE	703.99
119	LAWRENCE STARK/REIMBURSEMENT	935.68
120	CORRIE STIEGLITZ	514.13
121	STREAMWOOD HIGH SCHOOL	535
122	KAREN SZOT, SCHOOL PSYCHOLOGIST	603
123	THE CENTER: RESOURCES FOR TEACHING	715
124	THENERDS.NET	847.17
125	THOMPSON ELEVATOR INSPECTION SERVICE	750
126	TOTALBARCODE.COM	672.6
127	SUSAN TURNER/REIMBURSE	946.96
128	LINDSAY TURNER	560
129	UNITED REFRIGERATION, INC.	815.56
130	VENTURA EDUCATIONAL SYSTEMS	815
131	VERNIER SOFTWARE	934.21
132	W C C H S CAFETERIA	982.66
133	WEEKLY READER CORP.	663.05
134	WEST AURORA HIGH SCHOOL	780
135	WEST SUBURBAN SEW-VAC	565.36
136	WHITE WAY SIGN	889.14
137	WILLOWBROOK HIGH SCHOOL	575
138	MARIA WIRTH	778.49
139	ZYGO INDUSTRIES, INC.	625
140	VENDORS PAID \$500.00 THRU \$999.99	
141	TOTAL AMT ON REPORT	96,421.56

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (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 FY2009 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 FY2009; (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:	5 (Enter Number Here)
2. Total value of all contracts awarded:	1,045,566 (Enter \$ Amount Here)
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)
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)