

	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, 2012																																																	
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>190-022-0940-16</b>																																															
13	ADDRESS:		<b>326 Joliet Street, West Chicago, IL</b>																																															
14	COUNTY:		<b>DuPage</b>																																															
15	NEWSPAPER WHERE PUBLISHED:		<b>Daily Herald</b>																																															
16	<input checked="" type="checkbox"/> <b>SURANCE</b> The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.																																																	
17	YES																																																	
18																																																		
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**DISTRICT TYPE**  
 Elementary ☐  
 High School ☒ **x**  
 Unit ☐

SIZE OF DISTRICT IN SQUARE MILES	32
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	1,915
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	163
PART-TIME	1
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	86
PART-TIME	78
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.3776
OPERATIONS & MAINTENANCE	0.2404
BOND & INTEREST	0.2547
TRANSPORTATION	0.0657
MUNICIPAL RETIREMENT	0.0293
SOCIAL SECURITY	0.0293
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0204
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0177
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,172,047,471</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>611,939</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>80,871,275</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012</b>	<b>14,650,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>18.12%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b> <b>AS OF JUNE 30, 2012</b>										
2											
3											
4											
5	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
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		12,478,926	1,426,796	3,137,952	606,015	360,235	6,480,338	2,069,449	154,075	
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	<b>Total Current Assets</b>		12,478,926	1,426,796	3,137,952	606,015	360,235	6,480,338	2,069,449	154,075	0
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
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	27,890								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		27,890	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>		27,890	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714						6,480,338		154,075	
32	Unreserved Fund Balance	730	12,451,036	1,426,796	3,137,952	606,015	360,235		2,069,449		
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		12,478,926	1,426,796	3,137,952	606,015	360,235	6,480,338	2,069,449	154,075	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, 2012</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	17,818,383	2,997,065	2,982,042	956,960	801,732	131,634	3,489	262,972	
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	3,068,219			513,734					
10	Federal Sources	4000	1,327,723	4,051							
11	<b>Total Direct Receipts/Revenues</b>		22,214,325	3,001,116	2,982,042	1,470,694	801,732	131,634	3,489	262,972	0
12	Rec./Rev. for "On Behalf" Payments	3998	2,977,537								
13	<b>Total Receipts/Revenues</b>		25,191,862	3,001,116	2,982,042	1,470,694	801,732	131,634	3,489	262,972	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	14,583,290				509,951				
16	Support Services	2000	5,701,632	2,736,939		1,087,810	302,108	425,284		281,878	
17	Community Services	3000	9,534				506				
18	Payments to Other Districts & Govt Units	4000	1,089,810								
19	Debt Services	5000			3,108,906						
20	<b>Total Direct Disbursements/Expenditures</b>		21,384,266	2,736,939	3,108,906	1,087,810	812,565	425,284		281,878	0
21	Disb./Expend. for "On Behalf" Payments	4180	2,977,537	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		24,361,803	2,736,939	3,108,906	1,087,810	812,565	425,284		281,878	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		830,059	264,177	(126,864)	382,884	(10,833)	(293,650)	3,489	(18,906)	0
24	<b>Other Sources of Funds</b>	7000	196,040			1,942					
25	<b>Other Uses of Funds</b>	8000		100,294					3,488		
26	<b>Total Other Sources/Uses of Funds</b>		196,040	(100,294)	0	1,942	0	0	(3,488)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,026,099	163,883	(126,864)	384,826	(10,833)	(293,650)	1	(18,906)	0
28	<b>Beginning Fund Balances - July 1, 2011</b>		11,424,937	1,262,913	3,264,816	221,189	371,068	6,673,694	2,069,448	172,981	
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2012</b>		12,451,036	1,426,796	3,137,952	606,015	360,235	6,380,044	2,069,449	154,075	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, 2012</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Community High School District 94</b>		<b>326 Joliet Street, West Chicago, IL 60185</b>			<b>630-876-6200</b>			<b>7:30 - 4:00</b>				
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>				
8	Also by <b>January 15, 2013</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2012</b> will be posted on the Illinois State Board of Education's website@ <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, 2012</b>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	17,818,383	2,997,065	2,982,042	956,960	801,732	131,634	3,489	262,972	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	3,068,219	0	0	513,734	0	0	0	0	0		
17	Federal Sources	4000	1,327,723	4,051	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		22,214,325	3,001,116	2,982,042	1,470,694	801,732	131,634	3,489	262,972	0		
19	<b>Total Direct Disbursements/Expenditures</b>		21,384,266	2,736,939	3,108,906	1,087,810	812,565	425,284		281,878	0		
20	Other Sources/Uses of Funds		196,040	(100,294)	0	1,942	0	0	(3,488)	0	0		
21	<b>Beginning Fund Balances - July 1, 2011</b>		11,424,937	1,262,913	3,264,816	221,189	371,068	6,673,694	2,069,448	172,981	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2012</b>		12,451,036	1,426,796	3,137,952	606,015	360,235	6,380,044	2,069,449	154,075	0		

	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><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>						
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>						
5							
6	<b>Community High School District 94</b>						
7	<b>190-022-0940-16</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		Bicker, William D	Brown, Steven M	Allroth, Elizabeth A	Atkian-Sanchez, Shannon A	Arnold, Patricia M	
14		Biles, Melissa A	Cox, Elizabeth A	Bauer, Brittney A	Bacheller, Jonathan E	Begovich, Mark B	
15		Bustamante, Jorge L	Felfle, Roberta F	Bautista, William	Baldus, Kevin D	Blume, Nancy A	
16		Cleveland, Nicole L	Govertsen, Elizabeth A	Blanchard, Brittany A	Baxter, Allison R	Bridges, Maura R	
17		Dailing, Andrew R	Maher, Henry E	Bodwell, Eric J	Brennan, Barbara Amy	Carrow, Patricia G	
18		Debs, Brigitte L	Murphy, Breda A	Bulava, Kevin L	Caltagirone, Nicholas	Chambers, Kimberly C	
19		Girard, Eric A	Wessels, Nora R	Burchacki, Suzanne R	Clifford, Patricia A	Chavez, Tiffany Y	
20		Haka, Regina	Zabelin, Allison B	Chisholm, John S	Cobbett, Andrea Beth	Cheng, Moses	
21		Korakakis, Jennifer V		Conroy, Michael H	Cortez, Helen	Cisek, Susan A	
22		Szot, Karen S		Cordes, Amanda L	Dalo, Nicholas J	Cole, Gordon H	
23		Walters, Michelle L		Culbertson, Jennifer E	Dobry, Patrice A	Daneels, Mary Ellen	
24				Delcid, Byron H	Durbin, Donna L	Del Real, Antonio	
25				Deleon, Tara E	Engel, Gavin A	Exner, David G	
26				Dulkinys, Megan E	Fantozzi, Brandon T	Gibson, Amy J	
27				Evans, Lindsey A	Geiger, Gwen E	Glowaty, Andrew W	
28				Ferreiro, Brianne M	Gill, Sarah Bellis	Hansen, Gregory M	
29				Fikis, Candace J	Haas, Margaret A	Hasty, Kristi Lee	
30				Garcia, Jaime	Hayes, Aaron C	Howard, Mary J	
31				Goebel, Heather Kristine	Holubetz, Jill Ann	Junkroski, Susan M	
32				Govertsen, Stephen M	Jennings, David A	Koulos, Michael C	
33				Grenchik, Jennifer K	Jones, Beth A	Laimins, Barbara E	
34				Gyles-Bedford, Jennifer A	Kempski, Nicholas G	Martino, Peter F	
35				Harwood, Judith A	Kilgallen, Beverly J	Maxson, Robert A	
36				Hollinger, Susan E	Kuehn, Laura W	McCarthy, Daniel E	
37				Isacson, Kristen E	Larson, Bradley K	Ponce, Abelardo L	
38				Johnson, Kurt A	Lasky, Eric J	Salgado, Hector	
39				Kermend, Louis R	Lukas, Christopher W	Sayner, David S	
40				Komaniecki, Eva M	McCarter, Mary P	Stefancic, Janelle G	
41				Kost, Richard F	McLeland, D Paul	Thielberg, Catherine G	
42				Leahy, Donna L	Melvin, Marianne L	Wallner, Kimberly J	
43				Lichy, Paul E	Meyers, Elizabeth A		
44				Lynch, Abby M	Montoya, Eduardo		
45				Mallon, Kristina Marie	Mullaney, Douglas J		
46				Mathews, Barbi S	Pampuch, Sandra J		
47				Mayer, Laura A	Peto, Lynn M		
48				McKenna, Mitchell R	Poulterer, Mark B		
49				Menig, Erin Z	Reagan, Austin Clay		
50				Morrone, Regina M	Roley, Mary S		
51				Munguia, Christina M	Schmidt, Robert C		

	A	B	C	D	E	F	G
52				Murphy, Harry J	Schomig, Lizbeth A		
53				Osborne, Nicole M	Scott, Allister		
54				Palka, Diana L	Slobodecki, Amanda M		
55				Pammer, David R	Torres, Michele Diane		
56				Parker, John R	Walsh, Vivian J		
57				Parry, Nicholas R	Willuweit, Lisa A		
58				Pater, David J	Wilson, Sandra L		
59				Pater, Pamela V	Wirth, Maria C		
60				Pedersen, Brandon D	Wolfe, Marc C		
61				Philips, James W			
62				Pichardo, Susana			
63				Reinke, Paul W			
64				Rice, James A			
65				Richardson, Ericka V			
66				Sanders, Lucinda C			
67				Schaefer, Kristin L			
68				Schmied, Dawn R			
69				Schoenbeck, Krysta M			
70				Stewart, Lauren Bentel			
71				Stieglitz, Corrie E			
72				Taylor, Marc B			
73				Turnbaugh, Brian G			
74				Vences, Guadalupe			
75				Vondrak, Kirsten M			
76				Wheeler, Brian H			
77				Winqvist, Jared R			
78				Wood, Katie M			
79				Wyller, Julie			
80							
81							
82							

**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>
84				
85	Ainsworth, Jeffery G	Barry, Candace A	Bovee, Sarah J	Escobedo, Jesus
86	Amadei, Adam M	Brandt, Linda M	Campos, Rosalinda	Espinoza, Sergio
87	Arias, Gaspar	Callahan, Susan B	Christ, Amanda M	Flowers, Richard L
88	Ayala, Humberto B	Carlos, Lucia	Christensen, Denyse M	Hunter, Beth S
89	Belding, Tyler W	Cervantes, Juan G	Clarke, David I	Kane, Kevin F
90	Berger, Brian C	Cook, Valerie B	DeRidder, Carole B	Michalek, Ralph E
91	Bergeron, Rita M	Del Real, Lucila	Escobedo, Maria T	Moeaki, Sione
92	Bicek, Kevin Robert	Freund, Edith J	Espinoza, Francisco	Olsen, Christine
93	Bocek, Nancy R	Garcia, Jose A	Frechmann, Brenda S	Rivera, Alfonso C
94	Bradley, Jeremy D	Gonzalez, Melissa	Garcia, Hermelinda	Schuck, Elizabeth C
95	Brugmann, Stephen P	Masschelin, Diane T	Glunt, Cheryl A	Stoner, Michael T
96	Bryan, John E	McCarthy Jr, Lawrence	Godinho, Ildemaro M	Tang, Michael J
97	Burkard, Helen I	Mendoza, Rodolfo	Juarez, Miguel	
98	Cadena, Daniel	Padilla, Baltazar	Knutson, Lynelle E	
99	Cain, Michael F	Palmer, Mary R	Lockert, Tamara L	
100	Canestrelli, Catherina C	Ramos, Sandra	Matejka, Daniel P	
101	Carrasco, Marcel U	Ruiz, Blanca I	Mondragon, Dolores	
102	Correa, Francisco	Serrato, Socorro	Mooney, Sharon D	

	A	B	C	D	E	F	G
103		Correa, Maria Del Carmen	Silva, Norma E	Moore, James			
104		Damsch, Lynne E	Steerup, Jean M	Pasillas, Jesus C			
105		Danes, Scott J	Zegar, Tammie S	Perez, Jose L			
106		Del Rio, Corina		Perez, Maria G			
107		Delatorre, Marcus		Perez, Pedro			
108		Diaz, Eulises		Piszczech, Monica M			
109		Dragonetti, William A		Yang, Berry Bee			
110		Fernandez, Maria I					
111		Fisher, Rachel L					
112		Foster-Borchering, Marissa A					
113		Freund, Kayla					
114		Funderburk, Austin J					
115		Garcia, Emerita					
116		Garrett, Nicholas C					
117		Gimre, Joshua M					
118		Gomez, J Cesar					
119		Goti, Jacqueline					
120		Grajeda, Oscar E					
121		Habecker, Jerrick B					
122		Hupp, William S					
123		Hurtado, Roberto					
124		Jackson, Brandon L					
125		Jensen, Christopher R					
126		Kalvig, Mary-Megan A					
127		Katarzynski, Ronald E					
128		Keilhack, Joshua T					
129		King, Daniel J					
130		Koltz, Becky Jo					
131		Kozlowski, Nancy A					
132		Krick, Jay J					
133		Krone, Thomas H					
134		Kutilek, Brandon D					
135		Labuhn, Magdalene M					
136		Lauf, Christy A					
137		Lenning, Zachary G					
138		Letzter, Jaclyn C					
139		Lewis, Farrell R					
140		Loftus, Joseph H					
141		Ludwig, Sarah J					
142		Maguire, James R					
143		Majchrowski, Laurie F					
144		Martin, Meaghan M					
145		Mattern, Josephine E					
146		McCall, Katherine G					
147		Mendoza, Banjelina					
148		Michonski, Jason M					
149		Mittman, Michael S					
150		Nelson, Matthew A					
151		Ochromowicz, Kathy S					
152		Ortega, Kelly Rose M					

	A	B	C	D	E	F	G
153		Palluth, Rachel M					
154		Parra, Justin D					
155		Passarelli, Allyson M					
156		Pennington, Rebecca R					
157		Peterson, Matthew R					
158		Plant, Jacob H					
159		Qualiato, Andrew					
160		Quarto Jr, Anthony William					
161		Quechol, Johnny					
162		Reif, Colton J					
163		Robbins, Alex R					
164		Robinson, Jeffrey c					
165		Robles, Leonardo					
166		Rubino Jr, Peter A					
167		Schauenburg, Christine A					
168		Schuda, Timothy A					
169		Shackelford, Kathleen M					
170		Short, Jesse K					
171		Siegfried, Susan M					
172		Sipla, Peter T					
173		Skipor, Benjamin E					
174		Sobotka, Andrew M					
175		Soliven, Kristopher P					
176		Splinter, Joseph C					
177		Spyrison, Samuel C					
178		Steere, Katherine A					
179		Swanson, John R					
180		Toms Jr, Fred E					
181		Vega, Raul					
182		Ventimilla, Martha C					
183		Villa, Jose					
184		Wais, Joseph A					
185		Wallner, Michael T					
186		Woitass, Kevin M					
187		Wondolkowski, Anthony A					
188		Young, Meghan E					
189		Zastrow, Nicholas B					
190							
191							



	A	B	C	D	E	F
1		<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
2						
3		<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>				
4		<i><b>within your district/joint agreement administrative office for public inspection.</b></i>				
5						
6		<b>Community High School District 94</b>				
7		<b>190-022-0940-16</b>				
8						
9		<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
10						
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		A To Z Office Furniture Inc	23,246		Jostens Inc	47,551
13		Aflac/am Fam Life Assurance Company	7,203		Jostens Inc	6,041
14		All American Sports Corp	14,772		Jw Pepper/pepper Of Chicago	3,192
15		All Star Publishing & Awards	3,880		KEY GOVERNMENT FINANCE	101,752
16		Amalgamated Bank Of Chicago	626,475		LAD LAKE	31,462
17		Amazon.Com	10,568		Laport Inc	7,380
18		Amsco	2,802		Larson Company Inc	7,658
19		Anderson's Bookfair Company	5,932		Life Fitness	18,275
20		Andy Frain Services Inc	90,347		LIGHTSPEED SYSTEMS	6,000
21		Ap Exams	21,027		Linden Oaks Hospital	10,647
22		Apperson	3,728		Major Appliance Service Inc	3,882
23		Aqua Pure Enterprises Inc	9,733		Mark's Plumbing Parts & Supply Inc	16,831
24		Aqua-Fection	7,264		Marquette Bank	53,594
25		Arthur J Gallagher Rms Inc	6,650		Mary Rash	2,736
26		At&t	42,396		McGraw-Hill Order Services	3,267
27		At&t Long Distance	3,654		McMaster Carr Supply Company Inc	5,125
28		Ati	6,970		Medco Supply Company	3,653
29		Ati Physical Therapy	26,667		Menards	7,711
30		Aurora Education Center	119,295		Metro Professional Products Inc	23,984
31		AVID Center	13,614		Midamerican Energy Company	405,702
32		Baker & Taylor	2,573		Midwest Transit Equipment	21,870
33		Baker Tilly Virchow Krause Llp	44,175		ML RONGO INC	4,443
34		Bank Of The West	39,478		Murphy Ace Hardware 2400-I	2,648
35		Bay Point Technologies	2,865		MUSIC & ARTS	5,243
36		BEARCOM WIRELESS WORLDWIDE	4,326		Nasco	4,887
37		BEDFORD ST MARTEN	5,563		National School Board Association	2,875
38		Behavioral Health Services Of Cdh	2,993		Neff Motivation Inc	7,081

	A	B	C	D	E	F
39		BIG PRODUCTIONS INC	5,550		New Connections Academy	54,322
40		Biltmore Commercial Refrigeration I	4,798		Nicor Gas Bill Payment Center	23,272
41		Brightstar	124,535		Office Depot	19,499
42		C ACITELLI HTG & PIPING CONTRACTOR	185,724		Officeteam	3,657
43		CalumetPhoto.com, llc	3,356		Ombudsman Ed Services Ltd	53,497
44		Carlsons Glass	9,907		One Call Now	3,293
45		Cash	7,440		Otis Elevator Co	7,872
46		CASS STREICHER	5,740		Oxford University Press	7,924
47		Castle-PrinTech Inc	8,245		PAHCS II/CADENCE OCCUPATIONAL HLT	3,712
48		Cbk & Associates Inc	11,694		PARKLAND PREPARATORY ACADEMY IN	82,235
49		Cdwg	82,276		Pbcc/pitney Bowes Credit Corporatio	4,668
50		CENERGISTIC	106,800		Pearson Education	7,436
51		Cengage Learning/itp Education	5,097		Pearson Education/Clinical Assessme	4,923
52		Center On Deafness	10,728		PEARSON K-12 TECHNOLOGY	41,195
53		CENTRAL DUPAGE HOSPITAL	2,684		Peggy Peach	2,634
54		CENTRAL POLY CORPORATION	9,600		Pentegra Systems	46,804
55		CINTAS FIRE PROTECTION	20,013		PIONEER MANUFACTURING CO	11,351
56		City Of West Chicago	194,140		PLAINFIELD SCHOOL DISTRICT 202	2,860
57		City Of West Chicago	55,671		Plasco Id	10,791
58		Clare Woods Academy	100,900		PLAYERS EDGE APPAREL	7,995
59		Classic Hardware Co	3,740		Project Criss	3,184
60		Classic Party Rental	3,424		Proquest LLC	5,455
61		College Of Dupage	7,500		Quest Management Services Inc	50,111
62		Combined Roofing Services Llc	5,364		R & M Specialties	3,272
63		Communication Revolving Fund	10,920		R3 ENVIRONMENTAL MANAGEMENT INC	6,750
64		Community High School District 117	19,170		Radiant Learning Inc	8,008
65		Community High School District 94	10,721		Rbs Activewear Inc	4,565
66		Community Unit School Dist 200	4,633		Reliance Standard Life Insurance Co	17,736
67		Computer And Laser Services Inc	9,601		Reliance Standard Life Insurance Co	17,342
68		Conserv Fs	2,654		Revtrak Inc	6,162
69		Constellation Newenergy Gas Llc	87,137		Ricmar Industries	5,436
70		Contract Paper Group Inc	34,647		Rockford Board Of Education Distric	2,861
71		Cornell Interventions	10,395		Rockford Enterprises	5,027
72		Courtyard	2,677		Sased	980,709
73		Cpi Common Remitter & Compliance Se	350,388		Scholastic	3,632
74		Dcr	7,600		School Specialty Acct #435065	7,711
75		Dell Marketing Lp	74,102		Seal Of Illinois	41,335

	A	B	C	D	E	F
76		Dick Blick Co	5,877		Self	132,990
77		DIGITAL PAPER SOLUTIONS	4,995		SELROCK INC	5,950
78		DLA Architects, Ltd.	41,369		Septran Inc	467,200
79		Don Zabelin/reimbursement	8,681		Sestan Woodworking Co	6,650
80		Donald Zabelin	3,033		Sherwin Williams	18,511
81		Doron Precision Systems Inc	3,424		Simplex Grinnell	16,663
82		Dreisilker Electric Motors Inc	5,197		Skyward Inc	16,375
83		Driessen Construction Co	84,425		Sovereign Leasing Llc	21,870
84		Dupage Credit Union	6,500		Specialized Data Systems	10,800
85		Earth Care Inc	5,667		SPECIALIZED TRANSPORTATION SVCS	105,141
86		Edline	5,186		Sportsfield Inc	3,071
87		Educational Benefit Cooperative	3,171,258		Sraga Hauser Llc	50,268
88		Ellman's Music Center Inc	11,544		St Andrews Golf & Country Club	13,420
89		EMA CHICAGO	39,285		ST CHARLES JEEP/CHRYSLER/DODGE	2,548
90		Emc Publishing	11,484		State Bank Of Illinois	3,168,362
91		Excel Edge	8,640		State Bank Of Illinois	13,980
92		Fitzgerald Lighting&maintenance	3,848		State Bank Of Illinois	4,262
93		Flinn Scientific	17,648		State Bank Of Illinois	4,200
94		Follett Library Resources	7,968		STATE BANK OF ILLINOIS	2,618
95		FORMS TECH	3,367		State Disbursement Unit	12,758
96		Fox Tech School	6,178		STREAMWOOD BEHAVIORAL HEALTH SY	36,536
97		Franczek Radelet PC	3,130		Susan Callahan, PHD	3,300
98		Freedman Anselmo Lindberg LLC	7,637		T S Specialties	2,713
99		Freestyle School Photo	4,609		Teachers Retirement System	1,238,100
100		Frontline Placement Technologies In	4,694		Technology Center Of Dupage	223,162
101		Full Compass Systems Ltd	4,856		TECHNOTRIX	13,040
102		Gail Daniels	7,920		Terry Lemberg-Finn	2,931
103		Gale	6,811		The Center/alrc	2,615
104		Gary Spielman Plumbing Inc	9,820		The Mcgraw-Hill Companies	8,560
105		Glen Stearns	5,060		The Scope Shoppe Inc	32,415
106		Glencoe/mcgraw Hill	10,842		Thermo Mechanical Services Inc	2,706
107		Glenoaks Hospital Therapeutic Day	93,990		This (teachers' Health Ins Security	180,972
108		GOLDSTAR LEARNING	21,665		Thomas McCann, PhD	3,300
109		GRAYBAR	5,571		Trane	15,400
110		GREENHOUSE-A-FEX	5,047		United States Postal Service	31,200
111		GROUND EFFECTS MAINTENANCE	14,720		United Visual Aids Inc	14,001
112		Harris Bank	18,939		Universal Taxi Dispatch	16,360

	A	B	C	D	E	F
113		Hart Erectors Inc	22,500		Us Bank	2,286,066
114		Haydens Sport Center	6,926		VALDES ENTERPRISES	4,510
115		Heitkotter Inc	7,425		Vernier Software	14,886
116		High School Imprest Fund	145,716		Voris Mechanical Inc	11,851
117		Hinsdale Township High School Dist	75,525		Wards Natural Science Est Llc	5,355
118		Hm Receivables Co Llc	5,871		Waste Management West	22,175
119		Hogan Walker Llc	5,046		Wcchs Activity Fund	2,905
120		HOLMGREN ELECTRIC INC	6,456		WCCHS BOOSTER CLUB	5,311
121		Honeywell International Inc	29,672		Wcchs Educational Foundation	3,720
122		Iasa	4,581		WCCHS FACS DEPT	14,750
123		Id Wholesaler	5,838		Wcchs General Cash Fund	15,310
124		Illinois Association Of School Boar	6,715		WCCHS STUDENT ACTIVITY FUND	6,972
125		ILLINOIS CENTRAL SCHOOL BUS	422,199		Wchsta - Local Dues	11,928
126		Illinois Department Of Employment S	37,244		We Grow Dreams Inc	3,075
127		Illinois Education Assn	82,972		WENGER	22,398
128		Illinois Education Association-Nea	25,178		West Chicago Park District	2,913
129		Illinois Municipal Retirement	592,179		WEST CHICAGO POST OFFICE	9,094
130		INDUSTRIAL SHELVING SYSTEMS	2,800		West Chicago Printing Co	16,994
131		Ingram Micro	6,273		Wet/usa Inc	11,323
132		INK-STATION	5,390		Wheaton North High School	6,220
133		Integrated Systems Corporation	6,825		Wight & Company	36,627
134		IPMG Employee Benefit Services	52,707		Xerox Corp (supplies)	12,970
135		Isdlaf Plus - Collective Liability	103,268		Xerox Corporation	77,149
136		Joe Cotton Ford	6,852		YONAN FLOOR COVERINGS INC	16,065
137		John Highland	2,931			
138						

	A	B	C	D	E	F
1		<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
2						
3		<i><b>This listing must be sent to ISBE, and retained within your</b></i>				
4		<i><b>district/joint agreement administrative office for public inspection.</b></i>				
5						
6		<b>Community High School District 94</b>				
7		<b>190-022-0940-16</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		3M	1,974		Lalo Ponce	1,424
13		A-1 Air Compressor Corp	1,335		Linda Gilbert/reimbursement	1,172
14		Ada Badminton & Tennis	1,432		Little Friends Inc	2,108
15		Alan M Harris	1,000		Lkh Inc	1,779
16		ALEKS CORPORATION	2,125		MacsDesign Studio	2,250
17		Alexian Brothers Behavioral Health	1,440		Maggie Haas	1,059
18		Ascd	2,210		Market Day	1,717
19		ASPEX SOLUTIONS	2,430		Maura Bridges/reimbursement	1,518
20		AT&T MOBILITY	1,089		McMahon Maintenance Inc	1,966
21		ATS PROJECT SUCCESS	1,152		National Lift Truck Inc	1,475
22		Berklee Media Finance	1,290		NCPERS Group Life Ins 2347	1,868
23		BETLIN BOOKS & RESOURCES	1,253		NCS PEARSON	1,597
24		BHFX DIGITAL IMAGING	1,495		Ncte	1,125
25		Brian Stone	1,840		NEFF	1,611
26		CAMBIUM LEARNING INC	2,480		NetOp	1,618
27		CASS STREICHER	2,345		Neuco Inc	1,885
28		CHARLESTOWNE 18 THEATRES	1,903		New Reader's Press	1,422
29		Chris Jensen	1,282		North Shore Uniform	1,777
30		Chsd94 Education Foundation	2,032		Northern Illinois Backflow	1,454
31		CHUCK KOBLISKA	2,043		Northwestern University	1,250
32		Coca-Cola Refreshments	1,495		Paddock Publications Inc	2,487
33		COLLEGE BOARD	1,670		Patten Industries Inc	1,362
34		COLLEGE BOARD PUBLICATIONS	1,391		Patti Kozlowski	2,367
35		COMPUTER CREATION SYSTEM	2,200		Paul Junkroski	2,345
36		Corwin-Sage Publications	1,485		Pci Educational Publishing	1,324
37		CPC Inc	1,800		Pearson Education Inc	2,323
38		Dan Johnson/reimbursement	1,752		Peoplecube/media Maker Inc	1,875
39		DENSON SHOPS	2,335		PIPPEN CONSULTING	1,850

	A	B	C	D	E	F
40		Discovery Education	1,720		Popular Subscription Service	1,496
41		Durango Painting	1,240		Prestige Portraits By Lifetouch	1,080
42		Ehlers And Associates	1,300		Protectco Inc	1,995
43		EnergyCAP INC	2,093		Psat/nmsqt	2,072
44		ERICKSON TUCKPOINTING & CHIMNEY F	1,200		Purchase Advantage Card	2,327
45		First National Bank Of Lagrange	2,490		Purchase Advantage Card	1,149
46		FITNESS CONNECTION	1,245		Richard Mueller	1,006
47		Follett Educational Services	1,500		Robert Brooke & Assoc	1,392
48		Gail Aronoff/reimbursement	1,075		Roberta F Felfle	1,000
49		Geneva High School	1,200		Rosen Publishing	1,590
50		Great Lakes Clay & Supply Company	1,352		Sandra Chavez	1,172
51		Greg Leitner	1,759		Sandy Hallman	1,878
52		GUY TODNEM	2,000		School Health Corporation	1,965
53		Hm Receivables Co Llc	2,199		SKULLS UNLIMITED	1,415
54		Holstein Garage	1,088		State Bank Of Illinois	1,180
55		HOLT MCDOUGAL 6-12	1,133		Steiner Electric Company	2,172
56		Iasb Communication Department	1,060		TAMS WITMARK MUSIC LIBRARY	1,520
57		Illinois State Police	1,919		Tennis Surfaces	1,600
58		Ina Kalnajs	1,890		Terry Strohm	2,345
59		Infobase Publishing	1,274		TESTING SERVICE CORPORATION	1,829
60		INSTITUTE FOR EDUCATIONAL DEVELOP	1,752		Texon li	1,894
61		INTREPID SPORTSWEAR	1,248		Tiffany Chavez	1,239
62		Iron Mountain Secure Shredding	1,109		Tim Courtney	1,368
63		ITBE c/o Kathy Larson	1,445		Triad Graphics Inc	1,322
64		Janelle Stefancic	1,922		Unisource Group	1,960
65		Jeff Ainsworth	2,345		United States Treasury	1,950
66		John Chisholm	1,756		Vanderbilt University	2,495
67		Johnson Controls	2,177		WCCHS PHYSICAL DEVELOPMENT ACC1	1,000
68		Junior Library Guild	1,674		Wchssa - Local Dues	1,591
69		Kirk Mango	1,000		West Aurora High School	1,540
70		Krage's Tire Centers Inc	2,438		West Chicago Fire Protection Distri	1,856
71		LADSE	1,337		World Book, Inc	1,975
72		Lake-Cook Distributors Inc	1,852			
73						

	A	B	C	D	E	F
1		<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2						
3		<i><b>This listing must be retained within your district/joint agreement</b></i>				
4		<i><b>administrative office for public inspection.</b></i>				
5						
6		<b>Community High School District 94</b>				
7		<b>190-022-0940-16</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		Aaspa	630		Kerry Brophy	675
13		Adolfo Munoz	650		KIMBERLY WALLNER	837
14		Airgas North Central	713		Kirsten Vondrak/reimbursement	988
15		Alex Alvarado	889		KRISTI MORAN	592
16		Alta Book Center Publishers	547		Kristina Mallon	750
17		Amsan Llc	780		LUVATA GRENADA LLC	603
18		Ares Sportswear	535		Lyons Township High School	880
19		Barnes & Noble	506		Magnet Street	784
20		Bartlett High School	520		MALCOLITE	664
21		Bbk Sports INC	828		Maria Wirth	785
22		Bell Fuels Inc	912		MARY ELLEN DANEELS	614
23		Blick Art Materials	920		MCGRAW-HILL ORDER SVCS FOR ONLIN	617
24		BMI SUPPLY	870		Mfasco	541
25		BOW CO	945		Midwest Principals' Center Inc	795
26		BUSINESSSOLVER	750		Mikah Littwim	581
27		Career Cruising	695		Mirmont Uniforms	664
28		Carl Berns	508		Mixit Entertainment	595
29		Carolina Biological Supply Co	606		Motion Industries Inc	806
30		CENTRAL RESTAURANT PRODUCTS	511		Naperville Central High School	735
31		Chief Architect Inc	634		Naperville North High School	675
32		Comlabs Inc	588		Pacific Northwest Publishers	722
33		COMMON CORE INSTITUTE	796		Pat Horton	994
34		Corrie Stieglitz	705		Pat Schenck	521
35		Debbie De Iorio-Piano Lady	741		Pbcc/pitney Bowes	650
36		Demco Inc	791		Peerless Fence Company	592
37		Diana Morrow	779		Peter Maher	522
38		Donna Durbin	836		PLUS, LLC	693
39		DOUG MULLANEY	671		Prentke Romich Company	684

	A	B	C	D	E	F
40		Dunkin Donuts	861	Provena Mercy Center	630	
41		Dyna Vox Mayer Johnson	888	R J Lipscomb Engineering	796	
42		EASTLAND SUITES-URBANA	924	Richard Clancy	650	
43		EBSCO	676	Rotary Club Of West Chicago	998	
44		ED HOYS INTERNATIONAL	641	Salem Press	550	
45		European Sports	687	Scantron	554	
46		Fenton High School	715	Secondary Reading League	981	
47		Glenbard East High School	625	Selsors Pumping Service	700	
48		Glenbard North High School	762	SHANNON ATKIAN-SANCHEZ	566	
49		Glenbard South High School	725	SHERATON PHILADELPHIA	653	
50		Glory Days Water	824	SPARE WHEELS TRANSPORTATION CO	820	
51		GRAND HYATT SAN ANTONIO	771	Springhill Suites By Marriott	977	
52		HAWTHORNE'S BACKYARD BAR & GRILL	650	St Charles High School-East	600	
53		Hewlett-Packard	722	State Chemical Mfg Co	820	
54		Hinsdale South High School	665	STEPHEN ARNOLD	558	
55		Hm Receivables Co Llc	997	Susan Junkroski	615	
56		Hm Receivables Co Llc	743	Susan Turner	994	
57		Hoffman Estates High School	565	Team Sales	559	
58		HOLIDAY INN-ST LOUIS/FAIRVIEW HGTS	704	The Gale Group	632	
59		Houchen Bindery Ltd	565	The Instrumentalist Products Co	562	
60		Hoving Pit Stop	511	The McGraw-Hill Companies	890	
61		Humberto Ayala/reimb	567	Timberline Knolls	741	
62		Iaase	945	Timothy Stafford	500	
63		Il Skills Usa	889	Tom Cheehy	960	
64		Illinois Asbo	965	Traffic Control & Protection	545	
65		Illinois Central Railroad Co	518	United Refrigeration	725	
66		Illinois Computing Educators	960	US Games	622	
67		Illinois High School Assn	533	Walnut Hollow Farm Woodcraft Store	904	
68		ILLINOIS STRNG AND ORCHESTRA CLINIC	520	WARD RAU	529	
69		Impact	500	West Suburban Sew-Vac	717	
70		IMPRINT ENTERPRISES	755	Wheaton North High School	780	
71		Jeff Collis	911	WHEATON PARK DISTRICT	860	
72		Jim Effinger/official	584	Wheaton Warrenville South High Scho	778	
73		Jonathan Harn	800	Willowbrook High School	875	
74		JOSE GONZALES	787	WINZER CORPORATION	560	
75		KATHY STEERE	617			
76						



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

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**

**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2012 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	22 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	5,224,809 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	 <i>(Enter \$ Amount Here)</i>