

	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>									
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**SCHOOL DISTRICT/JOINT AGREEMENT NAME:** Community High School District 94

**RCDT NUMBER:** 19-022-0940-16

**ADDRESS:** 157 W. Washington Street, West Chicago, IL 60185

**COUNTY:** DuPage

**NAME OF NEWSPAPER WHERE PUBLISHED:** Daily Herald

**DISTRICT TYPE**

Elementary ☐

High School ☒

Unit ☐

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

☒ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	789,423
BUILDING & BUILDING IMPROVEMENTS	54,699,573
SITE IMPROVEMENTS & INFRASTRUCTURE	3,451,640
CAPITALIZED EQUIPMENT	6,558,548
CONSTRUCTION IN PROGRESS	3,194,785
<b>Total</b>	<b>68,693,969</b>

SIZE OF DISTRICT IN SQUARE MILES	32
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	1,924
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	165
PART-TIME	1
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	94
PART-TIME	2
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.6072
OPERATIONS & MAINTENANCE	0.2875
BOND & INTEREST	0.2341
TRANSPORTATION	0.0769
MUNICIPAL RETIREMENT	0.0372
SOCIAL SECURITY	0.0351
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0144
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0212
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,161,222,279</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>603,546</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>80,124,337</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>33,860,000</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>42.26%</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	0
KINDERGARTEN	0
FIRST	0
SECOND	0
THIRD	0
FOURTH	0
FIFTH	0
SIXTH	0
SEVENTH	0
EIGHTH	0
SPECIAL	0
<b>Total Elementary</b>	<b>0</b>
NINTH	467
TENTH	432
ELEVENTH	415
TWELFTH	432
SPECIAL	332
<b>Total Secondary</b>	<b>2,078</b>
<b>Total District</b>	<b>2,078</b>

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2019										
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)		11,279,432	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	211,342	0
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>		11,279,432	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	211,342	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	2,289	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	0	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>		2,289	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>		2,289	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	211,342	0
32	Unreserved Fund Balance	730	11,277,143	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		11,279,432	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	211,342	0

	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, 2019										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	20,075,453	3,283,086	2,670,357	1,139,522	1,022,183	617,732	18,750	194,748	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,079,332	0	0	570,376	0	0	0	0	0
10	Federal Sources	4000	976,945	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		25,131,730	3,283,086	2,670,357	1,709,898	1,022,183	617,732	18,750	194,748	0
12	Rec./Rev. for "On Behalf" Payments	3998	5,997,679	0	0	0	0	0		0	0
13	Total Receipts/Revenues		31,129,409	3,283,086	2,670,357	1,709,898	1,022,183	617,732	18,750	194,748	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	17,393,494				325,420				
16	Support Services	2000	6,125,342	2,925,939		1,907,495	543,231	8,905,695		297,484	0
17	Community Services	3000	8,264	0		0	47				
18	Payments to Other Districts & Govt Units	4000	1,822,094	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	5,090,367	0	0			0	0
20	Total Direct Disbursements/Expenditures		25,349,194	2,925,939	5,090,367	1,907,495	868,698	8,905,695		297,484	0
21	Disb./Expend. for "On Behalf" Payments	4180	5,997,679	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		31,346,873	2,925,939	5,090,367	1,907,495	868,698	8,905,695		297,484	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(217,464)	357,147	(2,420,010)	(197,597)	153,485	(8,287,963)	18,750	(102,736)	0
24	Other Sources of Funds	7000	18,750	0	381,146	0	0	29,788,390	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	18,750	0	0
26	Total Other Sources/Uses of Funds		18,750	0	381,146	0	0	29,788,390	(18,750)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(198,714)	357,147	(2,038,864)	(197,597)	153,485	21,500,427	0	(102,736)	0
28	Beginning Fund Balances - July 1, 2018		11,475,857	2,319,500	2,928,418	887,019	414,008	7,241,238	2,069,448	314,078	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2019		11,277,143	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	211,342	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, 2019</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, 2019 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, 2019</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, 2019</b>												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	20,075,453	3,283,086	2,670,357	1,139,522	1,022,183	617,732	18,750	194,748	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	4,079,332	0	0	570,376	0	0	0	0	0	0	0
17	Federal Sources	4000	976,945	0	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		25,131,730	3,283,086	2,670,357	1,709,898	1,022,183	617,732	18,750	194,748	0		
19	<b>Total Direct Disbursements/Expenditures</b>		25,349,194	2,925,939	5,090,367	1,907,495	868,698	8,905,695		297,484	0		
20	Other Sources/Uses of Funds		18,750	0	381,146	0	0	29,788,390	(18,750)	0	0		
21	<b>Beginning Fund Balances - July 1, 2018</b>		11,475,857	2,319,500	2,928,418	887,019	414,008	7,241,238	2,069,448	314,078	0		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2019</b>		11,277,143	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	211,342	0		

	A	B	C	D	E	F	G	H
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL							
2								
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>							
4	<i>within your district/joint agreement administrative office for public inspection.</i>							
5								
6	Community High School District 94							
7	19-022-0940-16							
8								
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>							
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	Adebayo, Julius O	Aiello, Stephen C	Befus, Lindsey J	Anderson, Jeffery D	Atkian-Sanchez, Shannon A	Bauer, Brittney Allison	Albright, Scott Edward	
14	Ballines, Daniel	Bangert, Keith A	Hansen, Gregory M	Balaskas, Alexandra A	Belding, Tyler W	Brady, Jennifer L	Arnold, Patricia M	
15	Bannon, Cynthia A	Bautista, William	Kordick, Emily M	Beal, Robert Gregory	Brennan, Barbara Amy	Brown, Steven Michael	Balhan, Stephen Michael	
16	Berger, Rita M	Bodine, Gregory S	Peterson, Mark J	Coleman, Chad M	Burchacki, Suzanne R	Caltagirone, Nicholas	Baxter, Allison R	
17	Cardenas, Amanda Leigh	Cisek, Susan A		Covella, Jordan Leigh	Camerano, Christopher B	Chisholm, John S	Begovich, Mark B	
18	Clifford, Patricia A	Daneels, Mary Ellen		Culen, Jamie Lynn	Contreras, Andrea	Cortez, Helen	Blatchley, David A	
19	Davis, Jacques	Dockstader, Annika Chantale		Damm, Courtney M	Culbertson, Jennifer Elizabeth	Debs, Brigitte Lilo	Blume, Nancy A	
20	Dunnett, Carrie L	Durkin, Thomas J.		Eier, Tracy Morgan	Deleon, Tara E	Dovich, Timothy Edward	Cheng, Moses	
21	Faith, Bonita B	Fitzgerald, Sarah Elizabeth		Etheridge, Kyle S	Dulkiny, Megan E	Durbin, Donna L	Del Real, Antonio	
22	Flanigan, Kaitlin N	Forster, Gary W		Evans, Lindsey A	Engel, Gavin A	Ferreiro, Brianne M	Dobry, Patrice A	
23	Gibson, Amy J	Gierzynski, Fiona E		Federici Dragosh, Anne Michelle	Fikis, Candace J	Garcia, Jaime	Domeracki, Douglas P	
24	Gossen, Kathleen A	Hahn, Rebecca A		Felfle, Roberta F	Gill, Sarah Bellis	Gimpert, Sean M	Egan, Leonard M	
25	Halpin, Katherine M	Hasty, Kristi Lee		Fireman, Leslie A	Goebel, Heather Kristine	Govertsen, Elizabeth A	Exner, David G	
26	Jebb, Kelsey	Junkroski, Susan M		Fremeau, Mary M	Haas, Margaret A	Heavey, Laura A	Fantozzi, Brandon T	
27	Karl, Therese	Kennedy, Kathleen M		Fulmer, Anna R	Hollinger, Susan E	Igelman, Heather A	Hayes, Aaron C	
28	Knutson, Thomas L	Lau, Laura		Gentile, Angela M	Isacson, Kristen E	Jennings, David A	Howard, Mary J	
29	Lincoln, June C	Machala, Faye D		Hensley, Julie Elizabeth	Johnson, Kurt A	Kempski, Nicholas G	Kilgallen, Beverly J	
30	Mathews, Barbi S	Maxson, Robert A		Hill, Zachary J	Komaniecki, Eva M	Kost, Richard F	Kuehn, Laura W	
31	McCullough-Sherwin, Janet Susan	McMullen, Shannon Lillian		Hurtado, Janet	Leahy, Donna L	Lichy, Paul E	Larson, Bradley K	
32	Miller, Tanya N	Mistretta, Megan L		Jacob, Kelsey N	Marshall, Cheryl Marie	McKenna, Mitchell R	Lukas, Christopher W	
33	Moran, Laura E	Murray, Anna R		Jonesi, Alison W	Monken, Ted S	Murphy, Harry J	Martino, Peter F	
34	Nolan, Jill Marie	Nordquist, Kristin E		Kroculick, Kara L	Naik, Akta Kunal	Nall, Thomas J	McCarter, Mary P	
35	Reges, Craig	Reyes, Paul		Luedtke, Nicole L	Osborne, Nicole M	Palka, Diana L	McLeland, D Paul	
36	Reynolds, Peggy Ann	Sauter, Jennifer K		Maxson, Lindsay M	Parry, Nicholas R	Pater, Pamela V	Melvin, Marianne L	
37	Sayner, Lindsey M	Schwartz, Maurice P		McCollum, Joseph M	Pauli, Regina M	Peto, Lynn M	Montoya, Eduardo	
38	Shaw, Lynda M	Stenhouse, Brent T		Miller, Mallory A	Philips, James W	Piha, Joshua J	Moore, Cheryl Lynn	
39	Villa, Jose	Vlantis, Maria		Nelson, Brittany Blanchard	Schoenbeck, Krysta M	Schomig, Lizbeth A	Mullaney, Douglas J	
40	Wallner, Kimberly J	Walsh, Raymond J		Perez, Jared	Slobodecki, Amanda M	Snyder, Annette M	Pampuch, Sandra J	
41	Wosratzky, Roberta L	Zabelin, Donald K		Plumb, Drew A	Stieglitz, Corrie E	Szot, Karen S	Pater, David J	
42				Rustman, Jack K	Turnbaugh, Brian G	Vokes, Charles H	Poulterer, Mark B	
43				Salazar, Anne Marie	Vondrak, Kirsten M	Walker, Vincent	Roley, Mary S	
44				Schoen Stevens, Kathryn R	Wallace, James	Walters, Michelle L	Salgado, Hector	
45				Singer, Adam J	Wessels, Nora R	Wheeler, Brian H	Sayner, David S	
46				Sladek, Christina M	Windt, Jenna	Wojciechowski, Alexandra M	Scott, Allister	
47				Slezak, Michelle Taylor			Thielberg, Catherine G	
48				Stack, Deborah Tani			Torres, Michele Diane	
49				Stadler, Nicole M			Welch, Danielle T	
50				Stewart, Lauren Bentel			Willuweit, Lisa A	
51				Sullivan, Katelyn M			Wilson, Sandra L	
52				Tantachuco Espinoza, Alejandra P			Winton, Veronica J	
53				Torres, Allie M			Wirth, Maria C	
54				Trowbridge, Emily R			Wolfe, Marc C	
55				Vences, Guadalupe				
56				Walker, Jennifer M				
57				Walsh, Ashley				
58				Wirkus, Kelsey M				
59				Zaputil, Conor				
60				Zeman, Joseph D				
61								
62	<u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u>							
63								
64								
65	<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>				
66	Aguilar, Gabriela	Barry, Candace A	Biddle, Jeffrey G	Clarke, David I				
67	Albright, Nicholas S	Cardia, Jennifer Leigh	Boothe, Lynn A	Cole, Gordon H				
68	Alfaro Jr. Juventino	Carlos, Lucia	Campos, Rosalinda	Day, Michael John				
69	Bahena, Grecia	Conrad, Peter Michael	Cefala, Douglas Robert	Espinoza, Sergio				
70	Bocek, Nancy Ruth	Contino, Cathleen M	Cervantes, Juan G	Glunt, Cheryl A				
71	Brown, Xavier D	Cook, Valerie B	Christensen, Denyse M	Hunter, Beth S				
72	Buenrostro, Albert W	Correa, Maria Del Carmen	DeRidder, Carole Beth	Jensen, Christopher R				

	A	B	C	D	E	F	G	H
73		Cabral, Irma P	Cuautle Cielo, Viviana	Escobedo, Maria Teresa	Koltz, Becky Jo			
74		Carr, Abby Catherine	Czajka, Patrick A	Frechmann, Brenda S	La Cour, Craig			
75		Carrasco, Dorian	Davis III, Wayne Anthony	Garcia, Hermelinda	Olsen, Christine			
76		Carreno Estrella, Teresa Celided	Del Real, Lucila	Godinho, Ildemaro M	Perez, Pedro			
77		Castellanos, Claudia	Ditella, John Alan	Lane, Amanda M	Rivera, Alfonso C			
78		Cerny, Hunter O	Drane, Audrey L	Lockert, Tamara L	Schmidt, Robert C			
79		Cielo, Sandy	Estanislao, Victor Bulfrano	Matejka, Daniel P	Schuck, Elizabeth C			
80		Cole, Jacob S	Figueroa Martinez, Araceli	McCarthy Jr, Lawrence	Stoner, Michael T			
81		Covello, Francesco G	Freund, Edith J	Micel, William C	Yang, Berry Bee			
82		Crews, Debra E	Gonzalez, Sandra	Mooney, Sharon D				
83		Day, Mason	Goti, Jacqueline	Novak, Heather L				
84		Delcid, Byron H	Habecker, Jerrick B	Pasillas, Jesus C				
85		Dresden, Drew E	Hernandez, Janette A	Perez, Jose L				
86		Engebretsen, Rebecca R	Labuhn, Magdalene M	Voight, Gary A				
87		Fichter, Alice R	Lopez, Fanny					
88		Flynn, Delaney E	Majchrowski, Laurie F					
89		Garcia Robles, Brian	Masschelin, Diane T					
90		Godinho, Samuel D	Mendoza, Banjelina					
91		Gomez, J Cesar	Mendoza, Rodolfo					
92		Hannah, James E	Munoz, Penny H					
93		Hurtado, Roberto	Padilla, Baltazar					
94		Korpai, Steven J	Pauli, Miles W					
95		Kus, Aaron M	Perez, Maria G					
96		Loftus, Kelly E	Porcayo, Adrian E					
97		Long, Alexis Christina	Ruiz, Blanca I					
98		Lopez Medina, Victor de Jesus	Serrato, Coco					
99		McKellaston, Kathleen	Shackelford, Kathleen M					
100		McLean, Evangeline Rose	Silva, Norma E					
101		Mendoza, Laura	Steerup, Jean M					
102		Mendoza, Rocio	Zegar, Tammie S					
103		Meyers, Jacob A						
104		Mittman, Michael S						
105		Mlot, Richard A						
106		Morris, Daniel T						
107		Mosquera, Andres						
108		Niziolek, David J						
109		Perez, Alexis Javier						
110		Perez Jr, Jose						
111		Perez, Samuel J						
112		Plumlee, Mathieu E						
113		Recchia, William L						
114		Renwick, Britta						
115		Ricci, Brian K						
116		Ricci, Samuel M						
117		Rosado, Andre R						
118		Ross, Lori J						
119		Rufo, Adrienne L						
120		Ryan, Neve E						
121		Sanjurjo, Joseph						
122		Savegnago, Michael D						
123		Schofield, Aimee L						
124		Sietmann, Jacob R						
125		Simons-Trimble, Elizabeth A.						
126		Skudlarek, Jeanine E						
127		Soni, Kundan Bharat						
128		Spear, Isaac P						
129		Splinter, Joseph C						
130		Stratejcruk, Michael A						
131		Suarez, Paola						
132		Syed, Zanobia						
133		Talbot, Robert Lowell						
134		Theobald, Jeff A						
135		Theil, Steven W						
136		Toms, Jr. Fred E						
137		Townsend, Oliver R						
138		Trofimova, Olga						
139		Vallaro, Harrison						
140		Vashinko, Daniel John						
141		Vitzthum, Mitchell John						
142		Wenberg, Kathryn Kristin						
143		Woodson, Myrna P						

	A	B	C	D	E	F	G	H
144		Zumpano, Blake A						

	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	Dynasty Landscaping	\$ 2,540.00		Grainger	\$ 10,191.13
9	Veterans Floors Inc	\$ 2,565.00		S & J Door Inc .	\$ 10,613.00
10	Bannerville USA, Inc	\$ 2,570.00		Mark's Plumbing Parts & Supply Inc	\$ 10,667.55
11	Life Fitness	\$ 2,584.56		Central Poly Corporation	\$ 10,690.92
12	IASB Communications Department	\$ 2,620.00		Liminex Inc	\$ 11,550.00
13	Chris Jensen	\$ 2,628.55		Cintas Fire	\$ 11,735.64
14	National School Board Association	\$ 2,675.00		Warehouse Direct	\$ 11,807.91
15	Peggy Peach	\$ 2,720.70		Newegg Business	\$ 12,497.52
16	Illinois State Police	\$ 2,756.25		Engler Callaway Baasten & Sraga LLC	\$ 12,628.00
17	John Wiley & Sons Inc	\$ 2,820.00		Kirhofer's Sports	\$ 12,687.50
18	IASB	\$ 2,850.00		Central Restaurant Products	\$ 12,885.80
19	Dude Solutions	\$ 2,940.00		St Andrews Golf & Country Club	\$ 13,350.75
20	NW 5634	\$ 2,940.45		Heitkotter Inc	\$ 13,542.76
21	Franczek Radelet PC	\$ 2,958.00		Aqua Pure Enterprises Inc	\$ 13,571.86
22	SchoolMint Inc	\$ 2,995.00		Waste Management West	\$ 14,370.10
23	Gerald Nissan of North Aurora	\$ 3,000.00		College Of Dupage	\$ 15,225.00
24	Kami	\$ 3,000.00		Trane	\$ 15,590.00
25	Glenbard Township District #87	\$ 3,013.00		Edgenuity Inc	\$ 15,661.67
26	We Grow Dreams Inc	\$ 3,150.00		WCHSTA - Local Dues	\$ 15,810.79
27	Central DuPage Hospital	\$ 3,202.50		Phoenix Systems & Service Inc	\$ 16,142.95
28	B&H Educational Sales	\$ 3,209.89		PowerSchool Group LLC	\$ 16,214.05
29	Cass Streicher	\$ 3,220.00		Forecast 5 Analytics Inc	\$ 16,860.00
30	Batavia High School	\$ 3,248.55		Naviance Inc	\$ 17,140.10
31	Residence Inn by Marriott	\$ 3,251.28		SDM Gym Solutions LLC	\$ 17,200.00
32	JW Pepper	\$ 3,281.04		DeMoulin Bros & Co	\$ 17,500.00
33	Pearson Education Inc	\$ 3,299.30		Herff Jones Yearbooks	\$ 17,602.34
34	TeleSolutions Consultants, LLC	\$ 3,300.00		Menards	\$ 17,872.74
35	WCCHS Booster Club	\$ 3,454.00		Johnson Controls Fire Protection	\$ 19,165.17
36	Medco Supply Company	\$ 3,487.13		Sequel Schools LLC	\$ 19,377.72
37	FieldTurf USA Inc	\$ 3,500.00		Revtrak Inc	\$ 19,409.37
38	Aflac/am Fam Life Assurance Company	\$ 3,582.24		DS&P Insurance Services	\$ 20,000.00
39	Follett Library Resources	\$ 3,631.45		A T & T Internet Service	\$ 20,295.54
40	ParGolf Supply Inc	\$ 3,649.70		BSN Sports	\$ 21,888.21
41	Linden Oaks Tutoring Services	\$ 3,685.50		West Chicago Printing Co	\$ 22,171.75
42	Carolina Biological Supply Co	\$ 3,696.20		Quest Management Services Inc	\$ 22,525.77



	A	B	C	D	E
43	Blackboard Inc	\$ 3,702.82		Proven IT	\$ 23,652.28
44	Raptor Technologies	\$ 3,709.99		Skyward Account Dept	\$ 23,892.00
45	Greenhouse Megastore	\$ 3,732.02		Renaissance Learning	\$ 24,572.40
46	IPSD 204	\$ 3,733.21		Life Guard Store	\$ 24,997.00
47	West Interactive Services Corporation	\$ 3,748.50		Fidelity Security Life EyeMed	\$ 25,344.84
48	Allstar Custom Awards	\$ 3,778.50		Otis Elevator Co	\$ 25,708.72
49	Olsson Roofing Company Inc	\$ 3,839.00		Baker Tilly Virchow Krause Llp	\$ 26,000.00
50	T S Specialties	\$ 3,870.64		Cengage Learning Inc	\$ 26,342.25
51	Pentegra Systems	\$ 3,909.50		Technology Management Rev Fund	\$ 27,000.00
52	Albertsons/Safeway	\$ 3,924.87		Illinois Education Association-NEA	\$ 27,533.36
53	Flolo Corporation	\$ 3,927.24		Office Depot	\$ 28,134.29
54	Illinois Department Of Employment Security	\$ 3,957.00		Culture Quest Inc	\$ 28,230.00
55	Ralph Helm, Inc	\$ 4,001.68		Reliance Standard Life Insurance Co	\$ 28,337.00
56	Sherwin Williams	\$ 4,148.67		United States Postal Service	\$ 30,200.00
57	Bull Valley Software	\$ 4,172.00		Honeywell International Inc	\$ 30,231.12
58	ALL-Disposal & Recycling	\$ 4,221.60		Murnane Paper Company	\$ 30,578.30
59	Language Line Services	\$ 4,260.75		Septran Inc	\$ 31,299.43
60	BMI Supply	\$ 4,296.53		Hygieneering Inc	\$ 32,142.14
61	Streamwood High School	\$ 4,320.00		Fox Tech Transition Program	\$ 32,218.07
62	Professionals Associated Construction	\$ 4,350.00		RAM Transport Inc	\$ 32,250.00
63	Royal Tile Installations Inc	\$ 4,404.00		Special Education Systems, Inc.	\$ 33,243.65
64	Donald Zabelin	\$ 4,428.09		WCCHS Student Activity Fund	\$ 33,652.47
65	Larson Company, Inc.	\$ 4,433.00		Ground Effects Maintenance	\$ 34,055.40
66	Central DuPage Hospital/BHS	\$ 4,462.50		Unique Products	\$ 34,531.33
67	Varsity Spirit Fashions	\$ 4,591.05		Parkland Preparatory Academy, Inc	\$ 34,695.70
68	Marathon Sportswear	\$ 4,672.89		Dollamur Sport Surfaces	\$ 35,650.00
69	Voris Mechanical Inc	\$ 4,714.59		Canon Financial Services Inc	\$ 37,478.57
70	Pearson School Systems	\$ 4,830.09		Reliance Standard Life Insurance Co	\$ 39,741.39
71	Varsity Athletic Apparel	\$ 4,834.50		Uline	\$ 39,797.58
72	Proquest LLC	\$ 4,897.04		Marlin Business Bank	\$ 40,774.11
73	Texthelp	\$ 5,000.00		AVID Center	\$ 41,342.10
74	McWilliams Electric	\$ 5,143.00		AT & T	\$ 41,908.66
75	Blue Whale Sewer & Drain Cleaning	\$ 5,163.54		Hauser Izzo Petrarca Gleason & Stillman, LLC	\$ 43,121.60
76	Van Sant Enterprises Inc	\$ 5,224.07		Nicor Gas Bill Payment Center	\$ 43,589.78
77	Herff Jones, Inc.	\$ 5,241.56		Spare Wheels Transportation Co	\$ 45,000.00
78	Mark Begovich	\$ 5,317.71		PACTT Learning Center	\$ 45,894.12
79	Midwest Sports Tennis Outlet	\$ 5,611.00		Hm Receivables Co LLC	\$ 47,089.30
80	ComEd	\$ 5,627.13		IPMG Employee Benefit Services	\$ 48,692.37
81	Reality Works	\$ 5,661.00		Little Friends Inc	\$ 49,896.26
82	Rockford Board Of Education District 205	\$ 5,692.82		Dell Marketing Lp	\$ 51,903.31
83	Haggerty Ford	\$ 5,725.67		High Efficiency Professional Abatement	\$ 53,950.00
84	Certiport	\$ 5,750.00		CHG Alternative Education Inc	\$ 56,018.50
85	First Impression Inc	\$ 5,800.00		New Connections Academy	\$ 56,313.25

	A	B	C	D	E
86	Flinn Scientific	\$ 5,836.89		Harris Bank	\$ 56,848.02
87	OverDrive Inc	\$ 6,000.00		AP Exams	\$ 57,396.00
88	ROE Professional Services	\$ 6,000.00		ATI Physical Therapy	\$ 62,000.00
89	Cambridge Educational Services Inc.	\$ 6,009.86		Vortex Commercial Flooring	\$ 63,839.00
90	Camfil	\$ 6,023.92		Amazon.Com	\$ 63,848.08
91	Barnes & Noble	\$ 6,045.58		Community Therapy Corp	\$ 68,599.50
92	A&P Grease Trappers	\$ 6,150.00		Community Unit School District 200	\$ 68,878.90
93	Universal Dance Association	\$ 6,160.00		Glenoaks Hospital Therapeutic Day	\$ 69,172.46
94	State Disbursement Unit	\$ 6,240.00		City Of West Chicago	\$ 70,176.04
95	McMaster Carr Supply Company Inc	\$ 6,254.34		Clare Woods Academy	\$ 80,394.54
96	FarmTek	\$ 6,263.63		Marklund at Mill Creek	\$ 83,515.04
97	Murphy Ace Hardware	\$ 6,271.55		Hinsdale High School District 86	\$ 86,479.07
98	School Technology Associates Inc	\$ 6,278.00		CORE Academy	\$ 86,996.61
99	Integrated Systems Corporation	\$ 6,300.00		Hope School	\$ 87,078.24
100	CHSD 94 Educational Foundation	\$ 6,321.02		Arthur J Gallagher Rms Inc	\$ 90,982.00
101	Canon Financial Services	\$ 6,396.07		Illinois Education Assn	\$ 93,780.86
102	Wheaton Academy	\$ 6,542.00		Andy Frain Services Inc	\$ 102,701.87
103	Aqua-Fection	\$ 6,545.25		SELF	\$ 111,056.00
104	Id Wholesaler	\$ 6,602.28		ISDLAF Plus - CLIC	\$ 112,630.00
105	Acer Service Corporation	\$ 6,603.75		Sunbelt Staffing	\$ 119,552.79
106	Pitney Bowes, Inc.	\$ 6,759.79		Virtual Driver Interactive Inc	\$ 134,930.00
107	Rachel Loftin, PhD, PC	\$ 6,825.00		High School Imprest Fund	\$ 136,534.40
108	Geocon Professional Services	\$ 7,097.00		Constellation Newenergy Gas LLC	\$ 137,805.34
109	Hodge Products Inc	\$ 7,201.95		Giant Steps	\$ 138,753.41
110	Winzer Corporation	\$ 7,324.31		Aurora Naper Transportation Inc	\$ 186,905.00
111	Hyatt Regency Minneapolis	\$ 7,330.88		Seal Of Illinois	\$ 233,986.28
112	Tri-K Inc	\$ 7,378.63		Interkal	\$ 265,510.00
113	Graphic Edge	\$ 7,470.93		City Of West Chicago	\$ 280,781.94
114	Butler Chemical Co	\$ 7,480.00		THIS (Teachers' Health Ins Security)	\$ 293,485.22
115	School Outfitters	\$ 7,503.63		Technology Center Of Dupage	\$ 365,188.01
116	Telcom Innovations Group	\$ 7,645.04		Ombudsman Ed Services Ltd	\$ 373,082.00
117	Frontline Placement Technologies Inc.	\$ 7,727.37		Omni 403B Contribution Deduction	\$ 448,524.78
118	Illinois Association Of School Boards	\$ 7,755.00		CDWG	\$ 544,148.93
119	R & M Specialties	\$ 8,098.85		Constellation New Energy Services	\$ 596,625.38
120	Riddell All American	\$ 8,224.71		Illinois Municipal Retirement	\$ 645,752.69
121	Neuco Inc	\$ 8,386.18		Sunrise Transportation	\$ 669,228.25
122	Chromebook Parts.com	\$ 8,498.40		Illinois Central School Bus	\$ 859,501.10
123	Marquee Event Rentals	\$ 8,502.10		SASED	\$1,132,604.37
124	West Chicago Post Office	\$ 8,569.76		Pepper Construction	\$1,241,026.36
125	TonerStore	\$ 8,588.60		Teachers Retirement System	\$1,326,377.97
126	Six Flags	\$ 8,909.75		DLA Architects, Ltd.	\$1,523,317.74
127	Objectix, Inc.	\$ 9,770.00		FNBC Bank and Trust	\$3,280,666.30
128	Nasco	\$ 9,795.70		Educational Benefit Cooperative	\$3,583,664.03


	A	B	C	D	E
129	Air Filter Engineers Inc	\$ 9,877.55		Amalgamated Bank Of Chicago	\$4,720,054.17
130	Gale	\$ 9,900.00		LJ Morse Construction Co	\$5,688,494.49
131	Peapod LLC	\$ 10,002.19			

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	Embrace Education	\$ 1,000.00		Fastspring	\$ 1,574.10
13	Patten Industries Inc	\$ 1,004.39		West Chicago Fire Protection District	\$ 1,580.98
14	IL Office of State Fire Marshal	\$ 1,005.00		Conference Technologies, Inc.	\$ 1,606.50
15	Marty O'Leary	\$ 1,005.06		Resurgence Capital, LLC	\$ 1,616.69
16	National Council of the Social Study	\$ 1,015.00		Nick Parry	\$ 1,639.45
17	Steiner Electric Company	\$ 1,021.29		National Lift Truck Inc	\$ 1,639.84
18	Crescent Electric Supply	\$ 1,024.01		Weselak & Associates	\$ 1,640.00
19	Houchen Bindery Ltd	\$ 1,028.50		Patricia Carrow	\$ 1,643.09
20	Shred-It USA-Chicago	\$ 1,044.00		Thomas Pump Company Inc	\$ 1,661.80
21	NEFF	\$ 1,049.03		1000Bulbs.com	\$ 1,674.10
22	Deborah Stack	\$ 1,050.00		Writeguard Business Systems	\$ 1,688.49
23	Naperville Central High School	\$ 1,065.00		Blick Art Materials	\$ 1,704.80
24	State Industrial Products	\$ 1,070.99		SOCIALTHINKING.COM	\$ 1,727.92
25	Apple Inc	\$ 1,078.00		HUDL	\$ 1,769.41
26	Perfection Learning	\$ 1,079.10		Music Theatre International	\$ 1,780.00
27	Hilton Anaheim	\$ 1,081.56		Kagan Publishing & Professional Dev	\$ 1,783.00
28	Streamwood Behavioral Health System	\$ 1,085.00		Katelyn Sullivan	\$ 1,789.74
29	Beth Schuck	\$ 1,090.32		Nissan Motor Acceptance Corporation	\$ 1,789.81
30	Alejandra P Tantachuco Espinoza	\$ 1,103.60		Doug Mullaney	\$ 1,800.00
31	Glenbard East High School	\$ 1,125.00		Sage Publishing	\$ 1,804.95
32	EBSCO	\$ 1,132.56		Donna Durbin	\$ 1,835.74
33	Ascd Membership Processing Center	\$ 1,144.00		NCPERS Group Life Ins	\$ 1,872.00
34	Tom Cheehy	\$ 1,160.00		AJ's Custom Cabinetry and Counter Tops, LLC	\$ 1,900.00
35	News-2-You	\$ 1,165.03		Duct-Kleen	\$ 1,900.00
36	Kathleen McKellaston	\$ 1,165.42		Biltmore Commercial Refrigeration Inc	\$ 1,928.12
37	Band Shoppe (THE)	\$ 1,188.65		Joseph McCollum	\$ 1,932.71
38	Tri-County Lock Inc	\$ 1,192.75		Beth Trimble	\$ 1,963.50
39	Rotary Club Of West Chicago	\$ 1,200.00		Talent Assessment Inc	\$ 1,995.00

	A	B	C	D	E	F
40		Robert Brooke & Assoc	\$ 1,212.53		EDPuzzle Inc	\$ 1,999.00
41		All Seasons Uniforms Inc.	\$ 1,232.46		PrintExperts.COM	\$ 2,006.45
42		Katie Schoen-Stevens	\$ 1,257.46		Siteimprove, Inc.	\$ 2,008.36
43		Beth Hunter	\$ 1,258.02		Conserv Fs	\$ 2,009.08
44		Scholastic Magazines	\$ 1,264.20		Junior Library Guild	\$ 2,063.44
45		Jennifer Sauter	\$ 1,300.00		Sideline Power LLC	\$ 2,075.00
46		Sapp Violins, Ltd.	\$ 1,307.96		CPC Inc	\$ 2,100.00
47		Scope Shoppe Inc	\$ 1,313.00		Willowbrook High School	\$ 2,125.00
48		Anderson Pest Solutions	\$ 1,316.11		Dupage County Health Dept	\$ 2,160.50
49		School District U-46	\$ 1,317.50		West Chicago Park District	\$ 2,182.50
50		Laura A Heavey	\$ 1,350.00		Sports Imports	\$ 2,196.35
51		LD Products	\$ 1,351.47		Archer Window Cleaning	\$ 2,200.00
52		FNBC Bank and Trust	\$ 1,351.74		PTC Wizard	\$ 2,200.00
53		Paddock Publications Inc	\$ 1,361.37		Verizon Wireless	\$ 2,200.86
54		Mark Siekierski	\$ 1,365.76		IASA	\$ 2,208.07
55		Amy Gibson	\$ 1,393.52		WCHSSA - Local Dues	\$ 2,216.69
56		Spirit Products	\$ 1,411.13		Janor Sports	\$ 2,280.00
57		Awana Clubs International	\$ 1,424.99		Porter Pipe And Supply Co	\$ 2,332.80
58		Soccer Showdown	\$ 1,425.00		Tracy Bono	\$ 2,337.04
59		National Restaurant Association	\$ 1,440.00		Krage's Tire Centers Inc	\$ 2,355.53
60		Brian Stone	\$ 1,460.00		Len Egan	\$ 2,358.04
61		David Pater	\$ 1,481.30		Master Teacher	\$ 2,362.50
62		GHA Technologies Inc	\$ 1,498.80		Nick Kempski	\$ 2,379.62
63		Fox Valley Behavioral Health S. C.	\$ 1,500.00		Varitronics LLC	\$ 2,391.34
64		Raymond James & Associates Inc	\$ 1,500.00		Alexian Bros Corporate Hlth Svcs	\$ 2,395.00
65		Excel Edge	\$ 1,525.00		Rosetta Stone	\$ 2,475.00
66		School Health Corporation	\$ 1,528.02		PSAT/NMSQT	\$ 2,492.00
67		Nora Wessels	\$ 1,539.11		DECA Contractors Inc	\$ 2,500.00
68		Official Finders	\$ 1,540.00			

	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		Sam Rhine	\$ 500.00	Glenbard North High School	\$ 680.00
13		Earth Care Inc	\$ 505.00	Actively Learn	\$ 695.00
14		Danielle Welch	\$ 507.46	ShutterBox Entertainment LLC	\$ 695.00
15		Eric Armin Incorporated	\$ 510.73	Jamie Philips	\$ 699.71
16		St Charles High School East	\$ 525.00	ARAMARK Chicago Lockbox	\$ 700.00
17		Larkin High School	\$ 530.00	Geneva High School	\$ 700.00
18		Advanced Parts & Services Inc	\$ 531.20	Illinois Prep Top Time	\$ 700.00
19		Johnson Controls Security Solutions	\$ 534.00	Race Time, Inc	\$ 700.00
20		SHAR Products Company	\$ 534.24	Marc Wolfe	\$ 708.52
21		Metra Group Travel 14th Floor	\$ 537.80	NSPA	\$ 713.00
22		Full Compass Systems Ltd	\$ 538.98	Lisa Willuweit	\$ 722.93
23		Emil Barbato	\$ 546.00	Scholastic Library Publishing	\$ 728.00
24		Anne Federici Dragosh	\$ 548.06	Jack Rustman	\$ 730.89
25		Elk Grove High School	\$ 550.00	College Board	\$ 733.25
26		Stephen Martinek	\$ 550.00	NCS Pearson Inc	\$ 741.95
27		Victoria Snell	\$ 550.00	John Haynes	\$ 745.00
28		B&H Photo	\$ 555.30	Joan Fesl	\$ 746.16
29		Atlas Copco Compressors LLC	\$ 561.50	WPS Publishing	\$ 750.20
30		Candace Fikis	\$ 573.00	Leslie Springer	\$ 752.58
31		Par Code Symbology, Inc.	\$ 574.00	Great Lakes Clay & Supply Company	\$ 753.00
32		Andres Cuautle	\$ 580.00	Interboro Packaging Corp	\$ 754.88
33		Fenton High School	\$ 580.00	College Board	\$ 755.00
34		Randy Hummer	\$ 580.00	Wheaton North High School	\$ 770.00
35		BUSINESSSOLVER	\$ 588.35	DeKalb High School	\$ 795.00
36		Language Testing International Inc	\$ 590.00	AT & T Long Distance	\$ 797.28
37		Ruben Campos	\$ 595.59	Constant Contact	\$ 798.00
38		PSUG Events	\$ 596.00	Modern Energy Systems	\$ 808.80
39		Elgin High School	\$ 597.47	Therese Karl	\$ 816.92

	A	B	C	D	E
40		WCCHS Petty Cash Fund	\$ 597.71	Don Zabelin	\$ 824.80
41		Crown Awards	\$ 599.79	Moses Cheng	\$ 829.24
42		Dramatists Play Service, Inc.	\$ 600.00	AHW LLC	\$ 830.90
43		Jennifer Sauter	\$ 600.00	Ricmar Industries	\$ 835.50
44		Oswego East High School	\$ 600.00	Brittney Bauer	\$ 839.39
45		Wheaton North High School	\$ 600.00	Andrea Bauler	\$ 850.00
46		Pizza Now	\$ 603.90	Symantha I Berzynski	\$ 850.00
47		West Suburban Sew-Vac	\$ 609.00	Monograms Of Distinction	\$ 857.95
48		Alexian Brothers Behavioral Health	\$ 611.00	Canon Solutions America	\$ 860.00
49		Pitney Bowes Supplies	\$ 614.48	Lakeshore Recycling Systems	\$ 863.46
50		INSPRA	\$ 615.00	Paul Lichy	\$ 866.62
51		Sporty's Catering	\$ 615.75	Impact Applications Inc	\$ 875.00
52		Corrie Stieglitz	\$ 616.71	ABC Humane Wildlife Control	\$ 900.00
53		William E Marten	\$ 630.96	Wieser Educational	\$ 902.03
54		West Aurora High School	\$ 644.60	Positive Impressions	\$ 909.03
55		Debbie De Iorio-Piano Lady	\$ 650.00	In the Swim	\$ 927.43
56		Dorian I Carrasco	\$ 651.82	Sterling Commercial Credit	\$ 929.10
57		Nationwide Text	\$ 652.25	IAASE	\$ 935.00
58		Becky Koltz	\$ 655.00	IASB	\$ 950.00
59		Mfasco	\$ 660.50	Lawrence McCarthy, Jr	\$ 970.00
60		Lipke Kentex Corp	\$ 666.42	Hinsdale South High School	\$ 975.00
61		Addison Trail High School	\$ 675.00	Springhill Suites By Marriott	\$ 976.64
62		Daily Herald	\$ 676.00	Fox Valley Blues Umpires Association	\$ 988.08
63		Directors Of Counseling & Student Svcs	\$ 680.00		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
2		
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 X:\ASA2019\ nce Regarding Report	
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 FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	14
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	23,567,438
19		(Enter \$ Amount Above)
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
21		(Enter Number Above)
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
23		(Enter \$ Amount Above)