

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			
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.			
3	administrative office for public inspection.								
4									
5	ILLINOIS STATE BOARD OF EDUCATION								
6	School Business Services								
7	(217)785-8779								
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
9	June 30, 2020								
10	(Section 10-17 of the School Code)								
11	SCHOOL DISTRICT/JOINT AGREEMENT NAME: Community High School District 94					DISTRICT TYPE			
12	RCDT NUMBER: 19-022-0940-16					Elementary ☐			
13	ADDRESS: 326 Joliet Street, West Chicago, IL 60185					High School ☒			
14	COUNTY: DuPage					Unit ☐			
15	NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald								
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		0
LAND		789,423
BUILDING & BUILDING IMPROVEMENTS		54,721,068
SITE IMPROVMENTS & INFRASTRUCTURE		3,451,640
CAPITALIZED EQUIPMENT		7,038,606
CONSTRUCTION IN PROGRESS		27,905,065
Total		93,905,802

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
Total Elementary	0
NINTH	469
TENTH	413
ELEVENTH	394
TWELFTH	423
SPECIAL	331
Total Secondary	2,030
Total District	2,030

ASSURANCE	
YES ☒	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.

SIZE OF DISTRICT IN SQUARE MILES	
	29

NUMBER OF ATTENDANCE CENTERS	
	1

9 MONTH AVERAGE DAILY ATTENDANCE	
	1,799

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	157
PART-TIME	54

NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	102
PART-TIME	50

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.5721
OPERATIONS & MAINTENANCE	0.2829
BOND & INTEREST	0.2240
TRANSPORTATION	0.0752
MUNICIPAL RETIREMENT	0.0352
SOCIAL SECURITY	0.0333
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0140
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0206
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
	1,215,587,128

EQUALIZED ASSESSED VALUATION PER ADA PUPIL	
	675,702

TOTAL LONG-TERM DEBT ALLOWED	
	83,875,512

TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	
	32,585,000

PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	
	38.85%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES AS OF JUNE 30, 2020										
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)		12,348,379	3,353,042	950,022	877,802	589,114	4,499,611	2,069,449	215,719	0
8	Investments	120									
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		12,348,379	3,353,042	950,022	877,802	589,114	4,499,611	2,069,449	215,719	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	0	0	0	0		0	0
19	Intergovernmental Accounts Payable	420								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	(22,112)	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	563	0	0	0	0	0	0	0	0
26	Due to Activity Fund Organizations	493		0	0	0	0	0	0	0	0
27	Total Current Liabilities		(21,549)	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		(21,549)	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	0	0	0	0	0	0	0	215,719	0
32	Unreserved Fund Balance	730	12,369,928	3,353,042	950,022	877,802	589,114	4,499,611	2,069,449	0	0
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		12,348,379	3,353,042	950,022	877,802	589,114	4,499,611	2,069,449	215,719	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, 2020										
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	20,918,910	3,481,653	2,727,168	1,170,511	940,616	329,433	11,004	243,432	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	4,384,912	0	0	748,712	0	500,000	0	0	0
10	Federal Sources	4000	1,275,517	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		26,579,339	3,481,653	2,727,168	1,919,223	940,616	829,433	11,004	243,432	0
12	Rec./Rev. for "On Behalf" Payments	3998	6,302,631								
13	Total Receipts/Revenues		32,881,970	3,481,653	2,727,168	1,919,223	940,616	829,433	11,004	243,432	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	17,665,321				350,241				
16	Support Services	2000	6,010,962	2,805,258		1,730,843	568,715	25,071,487		239,055	0
17	Community Services	3000	8,866	0		0	39				
18	Payments to Other Districts & Govt Units	4000	1,812,408	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,666,700	0	0			0	0
20	Total Direct Disbursements/Expenditures		25,497,557	2,805,258	2,666,700	1,730,843	918,995	25,071,487		239,055	0
21	Disb./Expend. for "On Behalf" Payments	4180	6,302,631	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		31,800,188	2,805,258	2,666,700	1,730,843	918,995	25,071,487		239,055	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,081,782	676,395	60,468	188,380	21,621	(24,242,054)	11,004	4,377	0
24	Other Sources of Funds	7000	11,003	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	11,003	0	0
26	Total Other Sources/Uses of Funds		11,003	0	0	0	0	0	(11,003)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,092,785	676,395	60,468	188,380	21,621	(24,242,054)	1	4,377	0
28	Beginning Fund Balances - July 1, 2019		11,277,143	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	211,342	0
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2020		12,369,928	3,353,042	950,022	877,802	589,114	4,499,611	2,069,449	215,719	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, 2020											
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, 2020 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	Community High School District 94		326 Joliet Street, West Chicago, IL 60185				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, annually the detailed Annual Statement of Affairs for theFiscal Year Ending June 30, 2020, 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, 2020											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	20,918,910	3,481,653	2,727,168	1,170,511	940,616	329,433	11,004	243,432	0	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	4,384,912	0	0	748,712	0	500,000	0	0	0	
17	Federal Sources	4000	1,275,517	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		26,579,339	3,481,653	2,727,168	1,919,223	940,616	829,433	11,004	243,432	0	
19	Total Direct Disbursements/Expenditures		25,497,557	2,805,258	2,666,700	1,730,843	918,995	25,071,487		239,055	0	
20	Other Sources/Uses of Funds		11,003	0	0	0	0	0	(11,003)	0	0	
21	Beginning Fund Balances - July 1, 2019		11,277,143	2,676,647	889,554	689,422	567,493	28,741,665	2,069,448	211,342	0	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2020		12,369,928	3,353,042	950,022	877,802	589,114	4,499,611	2,069,449	215,719	0	

	A	B	C	D	E	F	G
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		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
13		Adebayo, Julius O.	Champetier de Ribes-Justeau, Anne-Laure	Anderson, Jeffery D.	Atkian-Sanchez, Shannon A.	Albright, Scott Edward	
14		Aiello, Stephen C.	Domeracki, Douglas P.	Beal, Robert Gregory	Bauer, Brittney Allison	Arnold, Patricia M.	
15		Ballines, Daniel	Evans, Lindsey A.	Befus, Lindsey J.	Belding, Tyler W.	Balhan, Stephen Michael	
16		Bannon, Cynthia A.	Johansen, Evan L.	Brown, Emily Trowbridge	Brennan, Barbara Amy	Baxter, Allison R.	
17		Blatchley, David A.	Kordick, Emily M.	Coleman, Chad M.	Brown, Steven Michael	Begovich, Mark B.	
18		Bodine, Gregory S.	Labuhn, Magdalene M.	Collins-Clarke, Catherine	Burchacki, Suzanne R.	Blume, Nancy A.	
19		Brady, Jennifer L.	Mullaney, Douglas J.	Covella, Jordan Leigh	Caltagirone, Nicholas	Cheng, Moses	
20		Clifford, Patricia A.	Schoen Stevens, Kathryn R.	Culen, Jamie Lynn	Camerano, Christopher B.	Del Real, Antonio	
21		Davis, Jacques		Damm, Courtney M.	Chisholm, John S.	Dobry, Patrice A.	
22		Del Castillo, Nyurka		Day, Alexandra A.	Contreras, Andrea	Dwyer, William B.	
23		Dunnett, Carrie L.		Eier, Tracy Morgan	Cortez, Helen	Egan, Leonard M.	
24		Durkin, Thomas J.		Etheridge, Kyle S.	Culbertson, Jennifer Elizabeth	Engel, Gavin A.	
25		Gibson, Amy J.		Felfle, Roberta F.	Debs, Brigitte Lilo	Exner, David G.	
26		Gierzynski, Fiona E.		Fireman, Leslie A.	Deleon, Tara E.	Fantozzi, Brandon T.	
27		Gossen, Kathleen A.		Freneau, Mary M.	Dovichi, Timothy Edward	Fikis, Candace J.	
28		Hansen, Gregory M.		Gentile, Angela M.	Dulkinys, Megan E.	Hayes, Aaron C.	
29		Hasty, Kristi Lee		Hensley, Julie Elizabeth	Durbin, Donna L.	Howard, Mary J.	
30		Heinze, Karl R.		Hill, Zachary J.	Federici Dragosh, Anne Michelle	Isacson, Kristen E.	
31		Junkroski, Susan M.		Hurtado, Janet	Ferreiro, Brianne M.	Kilgallen, Beverly J.	
32		Kasproicz, Pamela A.		Jacob, Kelsey N.	Fulmer, Anna R.	Kuehn, Laura W.	
33		Kennedy, Kathleen M.		Jonesi, Alison W.	Garcia, Jaime	Larson, Bradley K.	
34		Knutson, Thomas L.		Kroclic, Kara L.	Gill, Sarah Bellis	Lukas, Christopher W.	
35		Lincoln, June C.		Licari, Lisa M.	Gimpert, Sean M.	Martino, Peter F.	
36		Lopez, Bridget A.		Lobdell, Kyle E.	Goebel, Heather Kristine	McCarter, Mary P.	
37		Machala, Faye D.		Luedtke, Nicole L.	Goversen, Elizabeth A.	McLeland, D Paul	
38		Mastroianni, Elizabeth L.		Maxson, Lindsay M.	Haas, Margaret A.	Melvin, Marianne L.	
39		May, Joshua M.		McCollum, Joseph M.	Hanley-Anshel, Keely Ann	Monken, Ted S.	
40		Miller, Tanya N.		McLaughlin, Ryan P.	Heavey, Laura A.	Montoya, Eduardo	
41		Murphy, Harry J.		Miller, Mallory A.	Hollinger, Susan E.	Moore, Cheryl Lynn	
42		Murray, Troy		Mistretta, Megan L.	Igelman, Heather A.	Pampuch, Sandra J.	
43		Reges, Craig		Naughton, Carol A.	Jennings, David A.	Parry, Nicholas R.	
44		Reyes, Paul		Nelson, Brittany Blanchard	Johnson, Kurt A.	Pater, David J.	
45		Reynolds, Peggy Ann		Perez, Jared	Kempski, Nicholas G.	Roley, Mary S.	
46		Ross, Michael A.		Plumb, Drew A.	Komaniecki, Eva M.	Salgado, Hector	
47		Rustman, Jack K.		Salazar, Anne Marie	Kost, Richard F.	Sayner, David S.	
48		Schwartz, Maurice P.		Singer, Adam J.	Leahy, Donna L.	Scott, Allister	
49		Shaw, Lynda M.		Sladek, Christina M.	Lichy, Paul E.	Springer, Leslie A.	
50		Snyder, Annette M.		Slezak, Michelle Taylor	Marshall, Cheryl Marie	Torres, Michele Diane	
51		Stenhouse, Brent T.		Smith, Ian W.	McKenna, Mitchell R.	Willuweit, Lisa A.	
52		Thielberg, Catherine G.		Stack, Deborah Tani	Naik, Akta Kunal	Wilson, Sandra L.	
53		Thornton, Kelly M.		Stadler, Nicole M.	Nall, Thomas J.	Winton, Veronica J.	

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54		Villa, Jose		Sullivan, Katelyn M.	Osborne, Nicole M.	Wirth, Maria C.	
55		Wheeler, Thomas J.		Tantachuco Espinoza, Alejandra P.	Palka, Diana L.	Wolfe, Marc C.	
56		Wostratzky, Roberta L.		Torres, Allie M.	Pater, Pamela V.		
57		Zabelin, Donald K.		Vences, Guadalupe	Pauli, Regina M.		
58				Walker, Jennifer M.	Peto, Lynn M.		
59				Walsh, Ashley	Philips, James W.		
60				Wessels, Nora R.	Piha, Joshua J.		
61				Zaputil, Conor	Poulterer, Mark B.		
62				Zeman, Joseph D.	Schoenbeck, Krysta M.		
63					Schomig, Lizbeth A.		
64					Slobodecki, Amanda M.		
65					Stewart, Lauren Bentel		
66					Stieglitz, Corrie E.		
67					Szot, Karen S.		
68					Turnbaugh, Brian G.		
69					Vokes, Charles H.		
70					Vondrak, Kirsten M.		
71					Walker, Vincent		
72					Wallace, James		
73					Walters, Michelle L.		
74					Wheeler, Brian H.		
75					Windt, Jenna		
76					Wirkus, Kelsey M.		
77					Wojciechowski, Alexandra M.		

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
81					
82	Aguilar, Gabriela	Meyers, Jacob A.	Barry, Candace A.	Biddle, Jeffrey G.	Christensen, Denyse M.
83	Albright, Nicholas S.	Micel, William C.	Cabral, Irma P.	Boothe, Lynn A.	Clarke, David I.
84	Alderman, James W.	Mishevich, Paige S.	Carlos, Lucia	Campos, Rosalinda	Cole, Gordon H.
85	Alfaro Jr, Juventino	Mittman, Michael S.	Contino, Cathleen M.	Cefala, Douglas Robert	Day, Michael John
86	Baranowski, Nicole Jean	Mlot, Richard A.	Cook, Valerie B.	Cervantes, Juan G.	Espinoza, Sergio
87	Biddle Jr., Jeffrey G.	Morris, Daniel T.	Correa, Maria Del Carmen	Czajka, Patrick A.	Glunt, Cheryl A.
88	Bocek, Nancy Ruth	Murphy, Alison A.	Cuautle Cielo, Viviana	DeRidder, Carole Beth	Hunter, Beth S.
89	Cardia, Jennifer Leigh	Niziolek, David J.	Davis III, Wayne Anthony	Escobedo, Maria Teresa	Jensen, Christopher R.
90	Carrasco, Dorian I.	Orr, Joseph A.	Del Real, Lucila	Frechmann, Brenda S.	Koltz, Becky Jo
91	Castellanos, Claudia	Pauli, Miles W.	Ditella, John Alan	Garcia, Hermelinda	Korpai, Steven J.
92	Cerny, Hunter O.	Perez Jr, Jose	Dresden, Drew E.	Godinho, Ildemaro M.	La Cour, Craig
93	Cielo, Sandy	Perez, Ricardo	Gonzalez, Sandra	Lane, Amanda M.	Matejka, Daniel P.
94	Cole, Jacob S.	Perez, Samuel J.	Goti, Jacqueline	Lockert, Tamara L.	Oberg, Daniel E.
95	Conrad, Peter Michael	Phillips, Michael C.	Habecker, Jerrick B.	Masschelin, Diane T.	Olsen, Christine
96	Crews, Debra E.	Plumlee, Mathieu E.	Hernandez, Janette A.	McCarthy Jr, Lawrence	Rivera, Alfonso C.
97	Doremus, Isabel M.	Recchia, William L.	Lopez, Fanny	Mooney, Sharon D.	Schmidt, Robert C.
98	Drane, Audrey L.	Ricci, Samuel M.	Majchrowski, Laurie F	Novak, Heather L.	Schuck, Elizabeth C.
99	Engelbretsen, Rebecca R.	Rosado, Andre R.	Mendoza, Banjelina	Pasillas, Jesus C.	Stoner, Michael T.
100	Estanislao, Victor Bulfrano	Ross, Lori J.	Mendoza, Rodolfo	Perez, Jose L.	Yang, Berry Bee
101	Fichter, Alice R.	Rufo, Adrienne L.	Munoz, Penny H	Perez, Pedro	
102	Figueroa Martinez, Araceli	Sanjurjo, Joseph	Padilla, Baltazar	Serrato, Coco	
103	Fitzgerald, Mark P.	Seaman, Kevin A.	Perez, Maria G	Voight, Gary A.	
104	Freund, Edith J.	Segal, Teresa L.	Porcayo, Adrian E.		
105	Garcia Robles, Brian	Simons-Trimble, Elizabeth A.	Renwick, Britta		

	A	B	C	D	E	F	G
106		Garcia Martinez, David	Soni, Kundan Bharat	Ricci, Brian K.			
107		Gill, William J.	Spear, Isaac P.	Ruiz, Blanca I.			
108		Gomez, J Cesar	Splinter, Joseph C.	Shackelford, Kathleen M.			
109		Gudovic, Dragoljub	Stevens, Stephanie M.	Silva, Norma E.			
110		Herrera, Jessica L.	Stratejcruk, Michael A.	Steerup, Jean M.			
111		Hurtado, Roberto	Suarez, Paola	Zegar, Tammie S.			
112		Kirchhoff, Kevin D.	Talbot, Robert Lowell				
113		Klapatch, Kellen C.	Theil, Steven W.				
114		Klapatch, Robin	Theobald, Jeff A.				
115		Kubica, Donna P.	Toms Jr, Fred E.				
116		Kus, Aaron M	Trofimova, Olga				
117		Lopez, Guadalupe	Valdez Jr, Edward Cass				
118		Lopez Medina, Victor de Jesus	Wenberg, Kathryn Kristin				
119		Major Jr, Kenneth C.	Wenberg, Kathryn C.				
120		Matejka-Crome, Thomas J.	Williams, David V.				
121		McKellaston, Kathleen C.	Zumpano, Blake A.				
122		Mendoza, Laura					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
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	News-2-You	\$ 2,515.70		Naviance Inc.	\$ 13,140.08
9	Don Johnston Inc.	\$ 2,537.62		Spirit Products	\$ 13,349.17
10	Decker Equipment	\$ 2,699.08		Office Depot	\$ 15,010.70
11	David Younglove	\$ 2,700.00		Otis Elevator Co.	\$ 15,095.23
12	Illinois Principals Association	\$ 2,700.00		WCHSTA - Local Dues	\$ 15,289.16
13	Sherwin Williams	\$ 2,734.63		Edgenuity Inc.	\$ 15,661.67
14	Allstar Custom Awards	\$ 2,746.75		St Andrews Golf & Country Club	\$ 15,870.61
15	Nick Parry	\$ 2,759.45		Illinois Association Of School Boards	\$ 15,910.00
16	Cengage Learning Inc.	\$ 2,767.50		Trane	\$ 16,214.00
17	Voris Mechanical Inc.	\$ 2,830.53		Forecast 5 Analytics Inc.	\$ 16,529.00
18	Mark Begovich	\$ 2,854.39		Pentegra Systems	\$ 16,886.88
19	Heitkotter Inc.	\$ 2,886.30		PowerSchool Group LLC	\$ 17,024.75
20	Varitronics LLC	\$ 2,986.80		Savage Pro Audio & Video	\$ 18,337.00
21	Kami	\$ 3,000.00		Revtrak Inc.	\$ 18,365.12
22	Chicago Motor Coach	\$ 3,032.00		Central Restaurant Products	\$ 18,389.48
23	FarmTek	\$ 3,037.95		Rogue Fitness	\$ 18,559.77
24	Track Surfaces Company	\$ 3,250.00		Johnson Controls Fire Protection	\$ 18,813.44
25	TeleSolutions Consultants, LLC	\$ 3,300.00		Uline	\$ 19,057.94
26	National School Board Association	\$ 3,343.75		Cordogan's Pianoland	\$ 20,070.00
27	Music & Arts	\$ 3,376.03		Aqua Pure Enterprises Inc.	\$ 20,191.62
28	Dynasty Landscaping	\$ 3,430.00		American Taxi	\$ 20,748.70
29	Dude Solutions	\$ 3,469.20		WCCHS Student Activity Fund	\$ 20,824.55
30	Neuco Inc.	\$ 3,494.66		Menards	\$ 21,732.59
31	Rachel Loftin, PhD, PC	\$ 3,600.00		Skyward Account Dept	\$ 22,161.00
32	Medco Supply Company	\$ 3,715.12		Hudson Boiler & Tank Company	\$ 23,858.00
33	Aqua-Fection	\$ 3,735.60		DeMoulin Bros & Co.	\$ 23,896.82
34	West Interactive Services Corporation	\$ 3,748.50		McGraw-Hill Order Svcs Online	\$ 24,210.26
35	Murphy Ace Hardware	\$ 3,794.31		Renaissance Learning	\$ 24,974.84
36	Linden Oaks Tutoring Services	\$ 3,806.40		Unique Products	\$ 25,144.27
37	Canon Financial Services Inc.	\$ 3,840.00		Fidelity Security Life EyeMed	\$ 25,183.75
38	Professionals Associated Construction	\$ 4,050.00		Hauser Izzo Petrarca Gleason & Stillman LLC	\$ 25,603.45
39	Siteimprove, Inc.	\$ 4,050.00		Illinois Education Association-NEA	\$ 25,780.39
40	Spark Initiative Inc.	\$ 4,070.40		RAM Transport Inc	\$ 26,550.00
41	ComEd	\$ 4,094.39		Proven IT	\$ 27,502.68
42	School District U-46	\$ 4,179.00		Kajeet Company	\$ 28,259.92

	A	B	C	D	E
43	Tri-K Inc.	\$ 4,202.82		Reliance Standard Life Insurance Co.	\$ 28,393.49
44	Engler Callaway Baasten & Sraga LLC	\$ 4,232.00		United States Postal Service	\$ 28,600.00
45	Aflac/AM Fam Life Assurance Company	\$ 4,240.30		Midland Paper	\$ 29,775.14
46	Bull Valley Software	\$ 4,361.70		AT & T	\$ 33,631.29
47	Nasco	\$ 4,525.87		Bannerville USA, Inc.	\$ 34,740.00
48	CHSD 94 Educational Foundation	\$ 4,594.08		Geocon Professional Services	\$ 35,616.50
49	Resurgence Capital, LLC	\$ 4,599.53		Apple Inc.	\$ 36,846.89
50	Gute Reise Hauck GmbH	\$ 4,700.57		Sequel Schools LLC	\$ 36,883.41
51	T S Specialties	\$ 4,766.73		Spare Wheels Transportation Co.	\$ 37,750.00
52	PrintExperts.com	\$ 4,859.05		Marlin Business Bank	\$ 38,611.70
53	McMaster Carr Supply Company Inc.	\$ 4,862.63		Smith Seckman Reid Inc.	\$ 39,849.00
54	Flinn Scientific	\$ 4,875.88		Little Friends Inc.	\$ 40,171.57
55	Flolo Corporation	\$ 4,912.46		Reliance Self Serve VOL Life	\$ 40,214.50
56	Texthelp	\$ 5,000.00		Oconomowoc Developmental Training Ctr.	\$ 40,934.26
57	Proquest LLC	\$ 5,043.95		Wenger Corporation	\$ 41,274.00
58	Vernier Software	\$ 5,320.10		Hygieneering Inc.	\$ 41,583.68
59	Hallett Movers	\$ 5,450.00		Parkland Preparatory Academy, Inc.	\$ 43,551.00
60	Pear Deck Inc.	\$ 5,500.00		Nicor Gas Bill Payment Center	\$ 43,743.02
61	W-T Group LLC	\$ 5,550.00		Baker Tilly Virchow Krause LLP	\$ 45,680.00
62	Peapod LLC	\$ 5,694.75		PACTT Learning Center	\$ 46,559.99
63	Streamwood High School	\$ 5,736.18		Midwest Office Interiors/Warehouse	\$ 47,323.79
64	Language Line Services	\$ 5,778.14		College Board/AP Exams	\$ 49,110.00
65	Certiport	\$ 5,980.00		Technology Resource Advisors Inc.	\$ 50,245.75
66	OverDrive Inc.	\$ 6,000.00		Special Education Systems, Inc.	\$ 51,412.60
67	Hm Receivables Co LLC	\$ 6,145.21		New Connections Academy	\$ 52,336.80
68	IPSD 204	\$ 6,145.97		Amazon.Com	\$ 58,867.99
69	State Disbursement Unit	\$ 6,240.00		Community Therapy Corp.	\$ 59,822.25
70	West Chicago Park District	\$ 6,250.00		IPMG Employee Benefit Services	\$ 60,147.41
71	Tri-County Lock Inc.	\$ 6,291.50		Giant Steps	\$ 61,010.37
72	Integrated Systems Corporation	\$ 6,300.00		Ground Effects Maintenance	\$ 61,375.00
73	Blue Whale Sewer & Drain Cleaning	\$ 6,391.00		Myers Technology Co., LLC	\$ 61,920.00
74	Cambridge Educational Service Inc.	\$ 6,402.09		Fox Tech Transition Program	\$ 62,538.77
75	Wheaton Academy	\$ 6,419.00		ATI Physical Therapy	\$ 64,000.02
76	We Grow Dreams Inc.	\$ 6,475.00		Harris Bank	\$ 64,557.60
77	ASI Signage Innovations	\$ 6,566.00		Pearson Education	\$ 65,147.32
78	Cornell Interventions	\$ 6,637.40		City of West Chicago	\$ 65,509.92
79	West Chicago Post Office	\$ 6,719.50		Clare Woods Academy	\$ 67,510.11
80	Pitney Bowes, Inc.	\$ 6,863.20		AEP Energy	\$ 69,101.29
81	Lake-Cook Distributors Inc.	\$ 6,903.36		Hope School	\$ 82,659.62
82	AT&T Internet Service	\$ 7,081.53		CHG Alternative Education Inc.	\$ 84,434.01
83	Riddell All American	\$ 7,184.44		Glenoaks Hospital Therapeutic Day	\$ 86,132.33
84	Cintas Fire	\$ 7,214.04		Andy Frain Services Inc.	\$ 86,411.89
85	Varsity Athletic Apparel	\$ 7,216.30		Marklund at Mill Creek	\$ 94,947.02

	A	B	C	D	E
86	B & H Educational Sales	\$ 7,293.42		Illinois Education Association	\$ 96,830.16
87	Custom Solutions	\$ 7,393.87		Constellation Newenergy Gas LLC	\$ 99,195.58
88	Global Water Technology Inc.	\$ 7,480.00		High School Imprest Fund	\$ 105,136.61
89	All Disposal & Recycling	\$ 7,589.00		SELF	\$ 107,420.00
90	Telcom Innovations Group	\$ 7,872.54		BSN Sports	\$ 111,490.22
91	Id Wholesaler	\$ 7,936.79		Aurora Naper Transportation Inc.	\$ 118,505.00
92	HUDL	\$ 8,000.00		ISDLAF Plus - CLIC	\$ 123,085.00
93	Winzer Corporation	\$ 8,017.51		Quest Management Services Inc.	\$ 125,676.16
94	Royal Tile Installations Inc.	\$ 8,147.00		Warehouse Direct	\$ 132,003.43
95	Len Egan	\$ 8,174.48		Core Academy	\$ 139,147.22
96	Illinois School Services	\$ 8,434.20		LaGrange Area Department of Special Education	\$ 174,904.92
97	Barnes & Noble	\$ 8,442.44		CDWG	\$ 194,728.16
98	Arthur J Gallagher Rms Inc.	\$ 8,550.00		Dell Marketing Lp	\$ 216,590.75
99	IASB	\$ 8,625.00		Ombudsman Ed Services Ltd.	\$ 245,943.12
100	LEND-DuPage	\$ 9,467.85		Seal Of Illinois	\$ 247,641.24
101	Vista Learning, NFP	\$ 9,677.25		City Of West Chicago	\$ 290,568.83
102	Central DuPage Hospital/BHS	\$ 9,765.00		THIS (Teachers' Health Ins Security)	\$ 293,817.60
103	Gale/Cengage Learning Inc.	\$ 9,900.00		Constellation New Energy Services	\$ 372,501.25
104	Herff Jones, Inc.	\$ 9,914.09		DLA Architects, Ltd.	\$ 378,290.21
105	College Of DuPage	\$ 10,000.00		Technology Center Of DuPage	\$ 385,386.32
106	Sports Imports	\$ 10,129.74		Omni 403B Contribution Deduction	\$ 392,395.70
107	Frontline Placement Technologies Inc.	\$ 10,605.66		Illinois Municipal Retirement	\$ 655,870.49
108	AVID Center	\$ 11,050.00		Sunrise Transportation	\$ 674,155.55
109	Grainger	\$ 11,385.99		Illinois Central School Bus	\$ 748,010.72
110	Liminex Inc	\$ 11,550.00		SASED	\$ 1,270,522.28
111	Camfil	\$ 11,742.58		Teachers Retirement System	\$ 1,338,299.72
112	Herff Jones Yearbooks	\$ 11,815.00		Amalgamated Bank Of Chicago	\$ 2,666,700.02
113	West Chicago Printing Co.	\$ 11,896.40		FNBC Bank and Trust	\$ 3,369,236.51
114	Waste Management West	\$ 11,929.22		Educational Benefit Cooperative	\$ 3,565,785.34
115	R & M Specialties	\$ 11,944.00		Pepper Construction	\$ 24,235,857.14
116	Goldstar Learning	\$ 12,295.71			

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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		Community High School District 94				
7		19-022-0940-16				
8						
9		Payments of \$1,000 to \$2,500, excluding wages and salaries				
10						
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		IASB	\$ 1,000.00		Forward Space	\$ 1,707.68
13		Talent Assessment Inc.	\$ 1,000.00		Tracy Bono	\$ 1,708.20
14		Alexian Brothers Behavioral Health	\$ 1,040.00		East Aurora School Dist 131-Child Services	\$ 1,710.00
15		IASSE	\$ 1,040.00		Acer Service Corporation	\$ 1,712.31
16		Blick Art Materials	\$ 1,040.10		Patricia Carrow	\$ 1,725.24
17		Axess Transportation	\$ 1,062.00		Paddock Publications Inc.	\$ 1,744.87
18		Broadway Licensing	\$ 1,070.00		NCPERS Group Life Ins 2347	\$ 1,760.00
19		NCS Pearson Inc.	\$ 1,094.41		Sapp Violins, Ltd.	\$ 1,775.00
20		A&M Products Company	\$ 1,096.00		Hinsdale High School District 86	\$ 1,777.75
21		Follett Library Resources	\$ 1,108.30		The Center/IRC	\$ 1,800.00
22		DeltaMath Solutions LLC	\$ 1,125.00		Music Theatre International	\$ 1,810.00
23		Geneva High School	\$ 1,125.00		Carbondale Community High School	\$ 1,824.00
24		Squirrels	\$ 1,125.00		Mark Poulterer	\$ 1,875.29
25		Rumpel Shirt Skin	\$ 1,143.63		LMBryne Ltd.	\$ 1,875.66
26		EBSCO	\$ 1,163.81		Perfection Learning	\$ 1,886.43
27		Brightstar	\$ 1,200.00		TonerStore	\$ 1,903.20
28		Embrace Education	\$ 1,200.00		FNBC Bank and Trust	\$ 1,933.95
29		Illinois Athletic Directors Assn (IADA)	\$ 1,200.00		Albertsons/Safeway	\$ 1,938.34
30		Pitstop/Cleansweep	\$ 1,215.17		Carlsons Glass	\$ 1,944.00
31		Beth Schuck	\$ 1,233.82		Nissan Motor Acceptance Corporation	\$ 1,952.52
32		1000Bulbs.com	\$ 1,256.73		NW 5634	\$ 1,968.53
33		Dean Tiberi	\$ 1,260.00		Larson Company, Inc.	\$ 1,994.00
34		Scholastic Magazines	\$ 1,264.20		JonWes	\$ 2,000.00
35		Mack Brass	\$ 1,265.42		West Chicago Fire Protection District	\$ 2,008.80
36		Fitzgerald Lighting & Maintenance	\$ 1,273.77		Cass Streicher	\$ 2,030.00
37		Altorfer Industries	\$ 1,279.16		Geneva River Rats	\$ 2,040.00
38		Raptor Technologies	\$ 1,285.00		WCHSSA - Local Dues	\$ 2,040.21
39		ASCD	\$ 1,295.00		School Health Corporation	\$ 2,052.23

	A	B	C	D	E	F
40		Wards Natural Science Est LLC	\$ 1,310.36		W C C H S Student Activity Cash	\$ 2,061.23
41		Johnson Controls Security Solutions	\$ 1,335.00		Wheaton North High School	\$ 2,090.00
42		Shred-It, c/o Stericycle, Inc.	\$ 1,348.65		EDPuzzle Inc.	\$ 2,098.95
43		8 to 18 Media Inc.	\$ 1,350.00		CPC Inc.	\$ 2,100.00
44		Illinois HOSA	\$ 1,352.00		IASA	\$ 2,119.60
45		Band Shoppe (The)	\$ 1,374.30		Junior Library Guild	\$ 2,131.70
46		Willowbrook High School	\$ 1,375.00		Marquee Event Rentals	\$ 2,161.30
47		B & H Photo	\$ 1,398.48		Butler Chemical Co.	\$ 2,180.00
48		OWC	\$ 1,417.83		Officecrave.com	\$ 2,189.46
49		Sharon D. Mooney	\$ 1,418.81		PTC Wizard	\$ 2,200.00
50		Anna Marie Covello	\$ 1,435.00		PSAT/NMSQT	\$ 2,233.80
51		Entertainment Concepts	\$ 1,450.00		Rising Software	\$ 2,240.00
52		Amy Gibson	\$ 1,463.18		David Pater	\$ 2,243.08
53		Chris Jensen	\$ 1,469.67		Pitney Bowes Supplies	\$ 2,247.79
54		Bearcom Wireless Worldwide	\$ 1,493.58		Technology Management Rev Fund	\$ 2,250.00
55		Greater Than Gravity, LLC	\$ 1,500.00		WCCHS Booster Club	\$ 2,305.00
56		R J Lipscomb Engineering	\$ 1,502.71		Streamwood Behavioral Health System	\$ 2,310.00
57		Illinois State Police	\$ 1,515.75		Ricmar Industries	\$ 2,322.28
58		Mark's Plumbing Parts & Supply Inc.	\$ 1,531.27		Major Appliance Service Inc.	\$ 2,362.19
59		DuPage High School District 88	\$ 1,537.50		AIR Design Systems	\$ 2,363.00
60		Blacktop Boss	\$ 1,570.00		Jones School Supply Co.	\$ 2,406.62
61		Fastspring	\$ 1,574.10		Triarco Arts & Crafts	\$ 2,409.16
62		Mark Siekierski	\$ 1,587.68		Follett School Solutions	\$ 2,412.00
63		Alexian Bros Corporate Hlth Services	\$ 1,589.00		365 Equipment & Supply	\$ 2,438.75
64		Timeout Services, LLC	\$ 1,641.50		Conference Technologies, Inc.	\$ 2,450.00
65		Ellman's Music Center Inc.	\$ 1,658.00		Rosetta Stone	\$ 2,475.00
66		Leslie Springer	\$ 1,669.11		JW Pepper	\$ 2,476.94
67		Krage's Tire Centers Inc.	\$ 1,700.00			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Community High School District 94				
7	19-022-0940-16				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	Benjamin Camacho		\$ 500.00	AJS Publications	\$ 710.00
13	Oswego East High School		\$ 500.00	Scholastic Books	\$ 710.41
14	South Elgin High School		\$ 500.00	West Suburban Sew-Vac	\$ 713.00
15	Todd Howell		\$ 500.00	William E. Marten	\$ 718.80
16	East Aurora High School		\$ 502.60	Debbie De Iorio-Piano Lady	\$ 720.00
17	Award Ribbons of Green Bay		\$ 504.00	James Frieders	\$ 720.00
18	Nakivo		\$ 504.00	S&J Door Inc.	\$ 727.00
19	Troy Murray		\$ 507.31	Flag Lady's Flag Store	\$ 738.10
20	Lisa Willuweit		\$ 508.85	Reality Works	\$ 743.35
21	DuPage County Health Dept.		\$ 509.00	Amanda Heyden	\$ 750.00
22	Corrie Stieglitz		\$ 511.77	Community High School District 94	\$ 750.00
23	Conant High School		\$ 515.00	Illinois Prep Top Time	\$ 750.00
24	Lakeshore Recycling Systems		\$ 516.95	Linda Heyden	\$ 750.00
25	Deborah Stack		\$ 525.00	Randy Hummer	\$ 750.00
26	Stephen Martinek		\$ 525.00	St Charles High School East	\$ 750.00
27	Victoria Snell		\$ 525.00	Swimmers Edge	\$ 755.00
28	Sandra Pampuch		\$ 532.86	World's Finest Chocolate	\$ 756.00
29	Mike Baughman		\$ 540.00	Dennis Hughes	\$ 760.00
30	Constant Contact		\$ 546.00	Ren Hughes	\$ 760.00
31	Elk Grove High School		\$ 550.00	Scholastic Library Publishing	\$ 764.00
32	Riveredge Hospital		\$ 550.00	Ceramic Supply Chicago	\$ 770.50
33	Sycamore High School		\$ 550.00	AT & T Long Distance	\$ 783.28
34	Dundee-Crown High School		\$ 560.00	DeKalb High School	\$ 795.00
35	Ferney Ramirez		\$ 560.00	Kayley Johnson	\$ 800.00
36	Diode Art Engineering		\$ 565.00	Race Time, Inc.	\$ 800.00
37	Glenbard North High School		\$ 580.00	Elgin High School	\$ 808.00
38	Great States Volleyball		\$ 582.48	Christopher Lukas	\$ 816.73
39	Businesssolver		\$ 588.35	Freund Resources	\$ 828.00

	A	B	C	D	E
40		Monograms Of Distinction	\$ 594.00	Full Compass Systems Ltd.	\$ 836.00
41		Cathleen M. Contino	\$ 595.69	Murnane Paper Company	\$ 873.70
42		IPEVO Inc.	\$ 597.00	Brian Stone	\$ 880.00
43		Dan Johnson	\$ 600.00	Digital Theatre (US) LLC	\$ 895.00
44		Daniel L. Fors	\$ 600.00	State Industrial Products	\$ 896.22
45		Wheaton Warrenville South High School	\$ 600.00	Olsson Roofing Company Inc.	\$ 911.00
46		Greg Hansen	\$ 612.09	Nick Kempski	\$ 911.53
47		Earth Care, Inc.	\$ 625.00	Shar Products Company	\$ 915.89
48		Charles McCarthy	\$ 626.52	Traffic Control & Protection	\$ 936.30
49		Double B Entertainment Inc.	\$ 631.25	Hinsdale South High School	\$ 945.00
50		Directors Of Counseling & Student Svcs.	\$ 640.00	David George Woodworking	\$ 950.00
51		Mallory Miller	\$ 646.81	Duct-Kleen	\$ 950.00
52		Lyons Township High School	\$ 650.00	Carolina Biological Supply Co.	\$ 953.19
53		Marc Wolfe	\$ 656.82	Verizon Wireless	\$ 955.88
54		KIZ Embroidery	\$ 664.00	Tom Cheehy	\$ 960.00
55		In The Swim	\$ 676.47	Anderson Pest Solutions	\$ 991.41
56		Daily Herald	\$ 678.25	Brianne Ferreira	\$ 992.74
57		National Lift Truck Inc.	\$ 692.91	Springhill Suites Peoria By Marriott	\$ 994.08
58		Fox Valley Blues Umpires Assoc/Jeff	\$ 698.16	Batavia High School	\$ 995.00
59		Addison Trail High School	\$ 700.00	Kathleen McKellaston	\$ 996.54

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
2		
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	Contracts Exceeding \$25,000 Guidance	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – 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:	49
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	32,897,617
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)