

A B C D E F G H I J K

1 **This Excel workbook must be sent to ISBE**  
 2 **and retained within the district/joint agreement**  
 3 **administrative office for public inspection.**  
 4  
 5  
 6  
 7  
 8  
 9  
 10  
 11  
 12  
 13  
 14  
 15  
 16  
 17

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217) 785-8779  
**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2022**  
 (Section 10-17 of the School Code)

**Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.**

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **CUSD 201**  
 RCDT NUMBER: **19-022-2010-26**  
 ADDRESS: **133 S Grant St Westmont, IL 60559 1907**  
 COUNTY: **DuPage**  
 NAME OF NEWSPAPER WHERE PUBLISHED: **Westmont Suburban Life**

[Annual Statement of Affairs Instructions](#)  
**DISTRICT TYPE**  
 Elementary  
 High School  
 Unit   
 Joint Agreement

**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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	6,277,150
BUILDING & BUILDING IMPROVEMENTS	41,516,130
SITE IMPROVEMENTS & INFRASTRUCTURE	1,478,878
CAPITALIZED EQUIPMENT	4,777,218
CONSTRUCTION IN PROGRESS	633,953
<b>Total</b>	<b>54,683,329</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	49
KINDERGARTEN	107
FIRST	90
SECOND	94
THIRD	111
FOURTH	89
FIFTH	106
SIXTH	99
SEVENTH	94
EIGHTH	87
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
<b>Total Elementary</b>	<b>926</b>
NINTH	93
TENTH	105
ELEVENTH	89
TWELFTH	93
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
<b>Total Secondary</b>	<b>380</b>
<b>Total District</b>	<b>1,306</b>

SIZE OF DISTRICT IN SQUARE MILES	4
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,193
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	126
PART-TIME	18
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	69
PART-TIME	25
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.942300
OPERATIONS & MAINTENANCE	0.468500
BOND & INTEREST	0.237400
TRANSPORTATION	0.149300
MUNICIPAL RETIREMENT	0.000000
SOCIAL SECURITY	0.073800
WORKING CASH	0.000000
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	0.022500
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.607100
LEASING	0.000000
OTHER	0.009400
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>576,273,888</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>483,046</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>79,525,797</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>	<b>7,804,654</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>9.81%</b>

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2022</b>											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>	
8	<b>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		12,453,767	2,926,851	670,756	1,628,881	1,063,361	1,947,439	1,060,728	69,436	20,448	
10	Investments	120	0	0	0	0	0	0	0	0	0	
11	Taxes Receivable	130	9,662,633	1,279,722	635,710	399,796	197,622	0	0	60,251	0	
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	306,742	0	0	103,416	0	0	0	0	0	
14	Other Receivables	160	581	135	25	43	21	1	11	0	1	
15	Inventory	170	0	0	0	0	0	0	0	0	0	
16	Prepaid Items	180	60,428	2,737	0	0	0	0	0	0	0	
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	
18	<b>Total Current Assets</b>		<b>22,484,151</b>	<b>4,209,445</b>	<b>1,306,491</b>	<b>2,132,136</b>	<b>1,261,004</b>	<b>1,947,440</b>	<b>1,060,739</b>	<b>129,687</b>	<b>20,449</b>	
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410	0	0	0	0	0	0	0	0	0	
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
22	Other Payable	430	428,961	55,394	0	99,631	0	319,589	0	4,385	1,421	
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	2,757,760	23,988	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	67,184	21,209	0	0	13,540	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	9,792,607	1,279,722	635,710	399,796	197,622	0	0	60,251	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	<b>Total Current Liabilities</b>		<b>13,046,512</b>	<b>1,380,313</b>	<b>635,710</b>	<b>499,427</b>	<b>211,162</b>	<b>319,589</b>	<b>0</b>	<b>64,636</b>	<b>1,421</b>	
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>		<b>13,046,512</b>	<b>1,380,313</b>	<b>635,710</b>	<b>499,427</b>	<b>211,162</b>	<b>319,589</b>	<b>0</b>	<b>64,636</b>	<b>1,421</b>	
33	Reserved Fund Balance	714	311,691	2,737	0	0	0	0	0	0	0	
34	Unreserved Fund Balance	730	9,125,948	2,826,395	670,781	1,632,709	1,049,842	1,627,851	1,060,739	65,051	19,028	
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>		<b>22,484,151</b>	<b>4,209,445</b>	<b>1,306,491</b>	<b>2,132,136</b>	<b>1,261,004</b>	<b>1,947,440</b>	<b>1,060,739</b>	<b>129,687</b>	<b>20,449</b>	
37												
38	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
39	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	217,450									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	217,450									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		<b>217,450</b>									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			22,701,601	4,209,445	1,306,491	2,132,136	1,261,004	1,947,440	1,060,739	129,687	20,449
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			13,046,512	1,380,313	635,710	499,427	211,162	319,589	0	64,636	1,421
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds	714		529,141	2,737	0	0	0	0	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			22,701,601	4,209,445	1,306,491	2,132,136	1,261,004	1,947,440	1,060,739	129,687	20,449
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	<b>Change in cash position</b>											
61	Fiscal Year 2022 - Cash and Investments			12,453,767	2,926,851	670,756	1,628,881	1,063,361	1,947,439	1,060,728	69,436	20,448
62	Fiscal Year 2021 - Cash and Investments*			11,608,806	4,306,694	589,300	1,974,711	1,188,463	552,130	1,270,298	60,212	126,178
63	Change in cash position			844,961	(1,379,843)	81,456	(345,830)	(125,102)	1,395,309	(209,570)	9,224	(105,730)
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022</b>										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
4											
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	22,178,422	3,047,623	1,395,538	940,329	558,011	146	1,430	128,813	16
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	1,845,153	0	0	413,570	682	50,000	0	0	0
12	Federal Sources	4000	1,973,135	5,472	0	0	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		25,996,710	3,053,095	1,395,538	1,353,899	558,693	50,146	1,430	128,813	16
14	Rec./Rev. for "On Behalf" Payments	3998	7,466,692								
15	<b>Total Receipts/Revenues</b>		33,463,402	3,053,095	1,395,538	1,353,899	558,693	50,146	1,430	128,813	16
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	16,860,672				315,805			0	
18	Support Services	2000	7,840,143	2,518,645		1,874,338	394,510	900,127		126,416	51,084
19	Community Services	3000	7,939	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	1,160,733	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	1,365,034	0	0			0	0
22	<b>Total Direct Disbursements/Expenditures</b>		25,869,487	2,518,645	1,365,034	1,874,338	710,315	900,127		126,416	51,084
23	Disb./Expend. for "On Behalf" Payments	4180	7,466,692	0	0	0	0	0		0	0
24	<b>Total Disbursements/Expenditures</b>		33,336,179	2,518,645	1,365,034	1,874,338	710,315	900,127		126,416	51,084
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		127,223	534,450	30,504	(520,439)	(151,622)	(849,981)	1,430	2,397	(51,068)
26	Other Sources of Funds	7000	0	0	23,722	0	0	2,211,000	0	0	0
27	Other Uses of Funds	8000	23,722	2,000,000	0	0	0	0	211,000	0	0
28	<b>Total Other Sources/Uses of Funds</b>		(23,722)	(2,000,000)	23,722	0	0	2,211,000	(211,000)	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		103,501	(1,465,550)	54,226	(520,439)	(151,622)	1,361,019	(209,570)	2,397	(51,068)
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		9,334,138	4,294,682	616,555	2,153,148	1,201,464	266,832	1,270,309	62,654	70,096
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		9,437,639	2,829,132	670,781	1,632,709	1,049,842	1,627,851	1,060,739	65,051	19,028
33											
34	<b>Student Activity Fund Balance - July 1, 2021</b>		234,950								
35	<b>RECEIPTS/REVENUES -Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	128,201								
37	<b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	145,701								
39	<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		(17,500)								
40	<b>Student Activity Fund Balance - June 30, 2022</b>		217,450								
41											
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										



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, 2022</b>											
2	<b><i>The summary must be published in the local newspaper.</i></b>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.											
5	Individuals wanting to review this form should contact:											
6	<b>CUSD 201</b>			<b>133 S Grant St Westmont, IL 60559 1907</b>			<b>630-486-8000</b>			<b>8:00 am - 4:00 pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.											
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, 2022</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	22,178,422	3,047,623	1,395,538	940,329	558,011	146	1,430	128,813	16	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	1,845,153	0	0	413,570	682	50,000	0	0	0	
17	Federal Sources	4000	1,973,135	5,472	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		25,996,710	3,053,095	1,395,538	1,353,899	558,693	50,146	1,430	128,813	16	
19	<b>Total Direct Disbursements/Expenditures</b>		25,869,487	2,518,645	1,365,034	1,874,338	710,315	900,127		126,416	51,084	
20	Other Sources/Uses of Funds		(23,722)	(2,000,000)	23,722	0	0	2,211,000	(211,000)	0	0	
21	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		9,334,138	4,294,682	616,555	2,153,148	1,201,464	266,832	1,270,309	62,654	70,096	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		9,437,639	2,829,132	670,781	1,632,709	1,049,842	1,627,851	1,060,739	65,051	19,028	
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		9,655,089	2,829,132	670,781	1,632,709	1,049,842	1,627,851	1,060,739	65,051	19,028	

A	B	C	D	E	F
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>				
2					
3	<i>This listing must be published in the local newspaper.</i>				
4					
5	<b>CUSD 201</b>	District			
6	<b>630-486-8000</b>	Phone			
7	<b>8:00 am - 4:00 pm</b>	Office Hours			
8					
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>				
10					
11	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
12	DUNBAR, DEIDRE	TEMPLETON, COURTENEY	DERVIN, BRIDGET	ENTILE, ASHLEY	CAREY, KEVIN
13	COCKS, JR, DENNIS	OLLEY, RUSSELL	MARIS, ALISON	REYNOLDS, ALYSSA	BALDERMANN, JOHN
14	RUELLI, ANTHONY		SEAVAR, MEAGAN	SMITH, ELIZABETH	KAPLAN, LORRAINE
15	DUNNE, BRIAN		KIRKWOOD, MEAGAN	FORSYTH, HOLLY	JONAK, JOHN
16			RAMIREZ, JUSTINE	WASPI, MARGARET	CYRUS, FRANK
17			RITCHEY, LAURETTA	STUMPF, JOAN	LOTT, KATHY
18				LETT, ANDREA	ETHERIDGE, CRAIG
19				CRISTOBAL, SANDY	PHILGREN, LEANN
20				GONZALEZ, SERGIO	FUNCHES, CHRIS
21				PERINO, BETH	CORNACCHIA, RICHARD
22				QUARTO, KYLE	FRANK, CARRIE
23				MALLOY, MEGAN	ERAZMUS, LORRIE
24				DEMAY, THOMAS	SLOTT, JOANNE
25				POWER, MAUREEN	WALSH, KAREN
26				BLOECHL, MEGAN	DELISLE, MARC
27				JAKUBOWSKI, ANNA	BARTOSZ, NANCY
28				HEALY, KIMBERLY	MEYER, CHRISTINA
29				KAPUSTKA, JUSTYNA	KUJAWA, JENNIFER
30				DICKERT, DEBORAH	VEAL, APRIL
31				WEST, KEVIN	GRIMALDO, BETTY
32				AMOR, LESLEY	REILLY, ALICE
33				KEMMERLING, DONALD	BOLDEN, JASON
34				DELGADO, FRANCISCO	MOEBES, DEBRA
35				MARTINEZ, ERIK	MULLANE, TRACY
36				PADILLA, CLAUDIA	JOHNSON, KAREN
37				WOODY, ALYSSA	MAROSE, ERIN
38				FARANO, ALISE	NORRIS, NADINE
39				BUREL, EILEEN	RUH, SHEILA
40				PALMER, ALEC	SCHULTZ, MOLLY
41				TARNOW, LAURA	MAHMOUD, JAMIE
42				BRIDDICK, KELLY	WYLLER, TIMOTHY
43				ROSALES, KIMBERLY	KOSIN, LISA
44				POWELL, MARY	JACOBS, SUE ELLEN
45					PARSETICH, CHRISTINE
46					WOJTULEWICZ, MEGAN
47					JONES, REBECCA
48					QUATTRONE, AMY
49					PIATEK, KRISTL
50					GORDON, CATHERINE
51					POLONCSIK, ERIN
52					CASEY, LISA
53					CASIELLO, ALBERT
54					RITZ, STEVEN

	A	B	C	D	E	F
55						LIGHTY, MICHELLE
56						PADILLA, PATRICK
57						DANIELSKI, KIM
58						ENSALACO, MARGARET
59						GONZALEZ, ALMA
60						HILLERTZ, EMILY
61						VERVYNCK, MEGAN
62						URLAUB, BRETT
63						FINLAYSON, DANIEL
64						SHERRY, BRIAN
65						BILLIE, TRACY
66						JOHNSTON, REBECCA
67						MAZZACANO, TARA
68						TROYER, ZACHARY
69						NARDINI, HEIDI
70						VAN ERDEN, JUDITH
71						GRAHAM, JULIE
72						ALBRECHT-CUCCHI, JILL
73						GREENWOOD, ELIZABETH
74						MCCONNELL, ANGELA
75						NIEMEYER, KAREN
76						CLARKE, MICHAEL
77						JOCEWICZ, KATHLEEN
78						KUHN, MATTHEW
79						BIEDERMAN, ALLISON
80						JOHNSON, JULIE
81						ROACH, BRIAN
82						NANALIG, NANCY
83						JOHNSON, BRIAN
84						SANCHEZ, VERONICA
85						DECK, JILL
86						FARTHING, MICHAEL
87						
88						

**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
92				
93	TAYEBALI, SAMINA	PAULIN, LINDA	SPRINGER, CHRISTINA	SMITH, JOSEPH
94	SPAARGAREN, JULIE	WHITBURN, JEFFREY	MILTON, DONAUGUST	BAUTISTA, JEREMY
95	JAGIELO, KAREN	REED, LARRY	MANTZ, DIANA	CARRERA, JAMES
96	SANCHEZ, MARIA	PEDERSEN, STEPHANI	SARLES, AMANDA	ANGEL, BRIAN
97	VASEK, ROSIE	SHAMMAS, BESSMA	EGGLER, LYNN	CANZONERI, FRANCES
98	SOBCZAK, PATRICIA	RADOVANOVIC, JULKA	GAWRILUK, ANISHA	THORNE, CARL
99	CEH, BROOKE	TIESENGA, JAIME	COSSAIRT, SHANNON	NILLES, MICHAEL
100	BAZATA, LYNDA	TROVATO, PETER	STEFIUK, JOANNE	RUSSO, SCOTT
101	COCKS, JR, DENNIS	GOLBAHAR, EYUP	TINSLEY, ERIC	
102	DUNNE, BRIAN	PEREZ, JAVIER	SMITH, DAVID	
103	GALES, JACQUELINE	REENTERIA, RUBEN	JOHNSON, JAMES	
104	LIM, JAESOO	GIAMARESE, JOSEPH	PACELLI, SUSAN	
105	GOMEZ, DEBORAH	KUZMANOVSKA, AMALIJA		
106	MEDLICOTT, MARY	REIMANN, SABRINA		
107	JACKSON, MARY	GRAHN, BONNIE		
108	SHIELDS, DANIEL	SCHILLINGER, MARIA		



	A	B	C	D	E	F
109		FITCH, RAE	KULAGA, COLLEEN			
110		KLEINZ, JAMES	AGUILAR-PESCADOR, DIANA			
111		CERNOCK, BARBARA	KIENZLE, KATHERINE			
112		PLETCHER, KATHLEEN	MAGILL, PENNY			
113		SMITH, KELLY	MCCARTHY, DONNA			
114		DUNBAR, DEIDRE	SALEMI, CINDY			
115		KROCHMOLNY, KAREN	DISPENSA, DAWN			
116		MELENDEZ, HERLINDA	ALEXANDER, COLLEEN			
117		FISHER, KATHERINE	SIBRAVA, NANCY			
118		MELVIN, JEFFREY	AUSTIN, SYLVIA			
119		ANAYA, PATRICIA	CENTENO, SABRINA			
120		CORNEJO, ALBECIA	STROBL, AMELIA			
121		GLITTO, STEFANIE	SAKSA, EILEEN			
122		HAHN, CHRIS				
123		HEASLEY, JEAN				
124		VERA, SONIA				
125		RAMSEY, CATHERINE				
126		ADELPHIA, CHRISTINE				
127		HAWKINS, JILL				
128						
129						
130						

	G
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>CUSD 201</b>	District			
5	<b>630-486-8000</b>	Phone			
6	<b>8:00 am - 4:00 pm</b>	Office Hours			
7					
8	<b><i>This listing must be published in the local</i></b>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	BLUE CROSS BLUE SHIELD OF IL	1,827,474		TEACHERS RETIREMENT SYSTEM OF ILLINOIS	9,918
11	HEALTH CARE SERVICE CORP.	1,710,264		AUTUMN BLAZE TREE & TURF	9,840
12	AMALGAMATED BANK OF CHICAGO	1,341,312		HELM MECHANICAL	9,787
13	SASED	950,914		FOLLETT SCHOOL SOLUTIONS	9,780
14	WESTWAY COACH INC.	686,496		KONICA MINOLTA BUSINESS SOLUTIONS USA, INC	9,549
15	AM REGIONAL TAXI INC	581,115		UCP INFINTEC	8,917
16	CONSTELLATION NEW ENERGY, INC.	537,692		OFFICE DEPOT	8,907
17	YSERCO MIDWEST INC.	509,124		E2 SERVICES, INC	8,797
18	CASHMAN STAHLER GROUP INC	367,355		GERBER LIFE	8,236
19	HELPING HAND AUTISM SCHOOL	308,812		360 YOUTH SERVICES	8,000
20	CLARE WOODS ACADEMY	283,114		MIDLAND PAPER COMPANY	7,980
21	SUNRISE TRANSPORTAION	234,415		EXPERT CHEMICAL & SUPPLY INC	7,925
22	AURORA NAPER TRANSPORTATION INC.	209,070		MARBERRY CLEANERS AND LAUNDERERS	7,654
23	TURNING POINT AUTISM FOUNDATION	203,534		DULY HEALTH AND CARE	7,423
24	CAMELOT THERAPEUTIC SCHOOLS, LLC	192,037		MINDFUL PRACTICES, LLC	7,350
25	KEMMERER VILLAGE	153,388		DUPAGE COUNTY HEALTH DEPT	7,327
26	TIERNEY BROTHERS, INC	147,907		SDEAA	7,234
27	BLUE CROSS BLUE SHIELD OF ILLINOIS	138,422		SHOREWOOD HOME & AUTO INC	7,114
28	METRO PREP	137,070		SUPERFLEET MASTERCARD PROGRAM	7,077
29	VANGUARD ENERGY SERVICES LLC	133,498		CENGAGE LEARNING INC/GALE	6,909
30	SUBURBAN SCHOOL COOPERATIVE INS POOL	130,567		I BOSS CYBERSECURITY	6,895
31	SEAL OF ILLINOIS	127,768		SERVICE SANITATION INC	6,633
32	GORDON FOOD SERVICE	124,669		MURNANE PAPER COMPANY	6,598
33	DAVE SOLTWISCH REPAIR SERVICE	112,776		ROY'S PAVING & SEALCOATING COMPANY	6,480
34	HODGES, LOZZI, EISENHAMMER, RODICK & KOH	111,467		COMPANION CORPORATION	6,444
35	AMS MECHANICAL SYSTEMS, INC.	100,565		CAREY, KEVIN	6,160
36	BRIGHTSTAR HEALTHCARE	92,191		BARNES & NOBLE, INC.	6,139
37	DAOES/TECHNOLOGY CENTER OF DUPAGE	85,786		RAPID7 LLC	6,080
38	CDWG	77,892		WILSON LANGUAGE TRAINING	5,929
39	HINSDALE TWP HS DIST 86	70,533		CORREA CONSTRUCTION COMPANY	5,800
40	COMCAST	68,098		NORCOMM PUBLIC SAFETY COMM	5,790
41	SONIA SHANKMAN ORTHOGENIC SCHOOL	61,234		ALBERTSONS/SAFEWAY	5,787
42	CDW	61,048		YORKE PRINTE SHOPPE	5,700
43	THIS FUND	58,866		LAKESHORE LEARNING MATERIALS	5,695

A	B	C	D	E	F
44	SELF	54,202		PEARSON CLINICAL ASSESSMENTS	5,380
45	THE HOME DEPOT PRO	52,089		JOSTENS	5,292
46	CURRICULUM ASSOCIATES, LLC	50,891		HALOGEN SUPPLY INC	5,281
47	VILLAGE OF WESTMONT	48,316		BRIAN FELTES & ASSOCIATES, INC.	5,244
48	AMAZON.COM LLC	47,695		PIONEER VALLEY BOOKS	5,176
49	AMITA GLENOAKS SCHOOL	47,655		PRECISION CONTROL SYSTEMS, INC.	5,141
50	ARROWHEAD RANCH	46,631		ALPHA BAKING CO	5,072
51	PARKLAND PREPARATORY ACADEMY SOUTH	42,891		SERVPRO OF LA GRANGE	5,064
52	LADSE	42,461		INNERSYNC STUDIO LTD	5,053
53	HEINEMANN	40,543		OAK BROOK BEHAVIORAL HEALTH	5,000
54	DOWNERS GROVE DUPAGE TAXI	40,279		UNCHARTED LEARNING, NFP	5,000
55	DIGITAL INSURANCE INC.	38,993		EDGENUITY INC.	4,925
56	SKYWARD	38,051		RIDDELL	4,776
57	WASTE MANAGEMENT	35,045		GRASSROOTS WORKSHOPS	4,752
58	NICOR GAS	34,260		DE LAGE LANDEN FINANCIAL PUBLIC FINANCE LLC	4,481
59	MILLER COOPER & CO., LTD.	33,267		FOX VALLEY FIRE & SAFETY CO	4,475
60	INSTITUTE FOR MULTI-SENSORY ED, LLC	32,420		PEPSI-COLA	4,474
61	TECHNOLOGY CENTER OF DU PAGE	31,041		THE GALE GROUP	4,465
62	COLLEGE BOARD	29,888		WESTMONT AUTOMOTIVE INC	4,437
63	SCHOLASTIC INC	28,416		ELSHAFIE M.D. S.C., OSAMA	4,400
64	FSS TECHNOLOGIES	24,445		LEND	4,270
65	BOB'S DAIRY SERVICE	23,566		BALES LUMBER AND SUPPLY INC	4,211
66	BENCHMARK EDUCATION COMPANY, LLC	23,307		ZOOM VIDEO COMMUNICATIONS	4,175
67	SIGN OUTLET INC	22,859		BRAINPOP LLC	4,146
68	BEA YOUNG ASSOCIATES LLC	22,500		REIBEL, ANTHONY	4,100
69	LITTLE FRIENDS, INC.	20,887		PODS ENTERPRISES, LLC	4,002
70	FIRST EAGLE BANK	19,241		RIDGEWOOD HIGH SCHOOL	4,000
71	SOLARIS ROOFING SOLUTIONS INC	19,175		CENGAGE LEARNING	3,935
72	GRAINGER	19,005		INCIDENT IQ, LLC	3,857
73	SAVVAS LEARNING CO	18,062		SOLUTION TREE	3,734
74	WAREHOUSE DIRECT	17,875		NEUCO INC.	3,721
75	AMERICAN TAXI	16,527		GENESIS TECHNOLOGIES	3,661
76	HAMILTON ELECTRIC CO., INC	14,390		ANDERSON PEST SOLUTIONS	3,606
77	TRANSLATION TODAY NETWORK, INC.	14,273		B&H FOTO & ELECTRONICS CORP	3,592
78	FIDELTIY SECURITY LIFE INSUR CO	13,963		GEESE POLICE	3,550
79	OTUS	13,559		OKAPI EDUCATIONAL PUBLISHING INC	3,530
80	IASB	13,160		OMBUDSMAN	3,530
81	NEWSOLA INC.	12,800		T-MOBILE USA INC	3,515
82	INTERSTATE ELECTRONICS COMPANY	12,543		CENTER FOR PSYCHOLOGICAL SERVICES	3,500
83	HEROES WILL RISE, INC.	12,455		AT&T MOBILITY	3,450
84	CONSERV FS. INC	12,433		BLICK ART MATERIALS	3,402
85	KINSALE CONTRACTING GROUP INC	11,745		FOX VALLEY FILTER	3,394
86	BSN SPORTS	11,638		ILLINOIS VIRTUAL SCHOOL	3,360

	A	B	C	D	E	F
87		INTEGRITY ENVIRONMENTAL SERVICES, INC.	11,370		WESTMONT PARK DISTRICT	3,263
88		PACIFIC LEARNING, INC	11,265		MYSTERY SCIENCE INC.	3,196
89		ATHLETICO LTD	11,154		THE MATH LEARNING CENTER	3,157
90		HAWA LLC	10,750		CROSTOWN ELECTRIC INC	3,145
91		AT&T	10,670		RIVERSIDE INSIGHTS	3,059
92		FRONTLINE TECHNOLOGIES GROUP LLC	10,214		GUITAR CENTER 336	3,025
93		FORECAST 5 ANAYLTICS, INC.	10,056		PITNEY BOWES BANK INC RESERVE ACCOUNT	3,000
94		FCWRD	10,022		WEVIDEO, INC	2,987
95					INSTRUCTURE, INC	2,975
96					SCHOLASTIC CLASSROOM MAGAZINES	2,870
97					FOLLETT EDUCATIONAL SERVICES	2,863
98					CARPLUS TIRE AND AUTO SERVICE	2,839
99					NAPERVILLE PSYCHIATRIC VENTURES	2,808
100					EDPUZZLE, INC.	2,800
101					SCREENCASTIFY	2,800
102					LITHOPRINT INC	2,793
103					MACGILL	2,767
104					HOLY COW SPORTS INC	2,763
105					DILIGENT CORPORTATION	2,700
106					CONSERV FS	2,666
107					HOMER TREE CARE INC	2,650
108					J W PEPPER & SON INC	2,638
109					HOME DEPOT CREDIT SERVICES	2,633
110					GENESIS TECHNOLOGIES, INC	2,500
111						
112						
113						

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>CUSD 201</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>			
7	ROLLING R GOLF CARS LLC	2,490			
8	IPA	2,483			
9	VARSITY SPIRIT FASHIONS	2,464			
10	NAVIANCE INC.	2,455			
11	ARTHUR J. GALLAGHER RMS, INC.	2,415			
12	TEXTHELP INC.	2,385			
13	CINTAS CORP	2,378			
14	MIDWEST TENTS & EVENTS OF DEKALB	2,376			
15	THE PROPHET CORPORATION	2,340			
16	CHATABILITIES	2,300			
17	PIONEER MFG CO	2,268			
18	UNIVERSITY OF COLORADO	2,250			
19	PARTNERS IN LEARNING PROGRAMS INC.	2,242			
20	SECURE BY DESIGN INC	2,220			
21	GARAVENTA USA INC	2,152			
22	VISTA LEARNING NFP	2,145			
23	ILLINOIS ASSOC OF SCHOOL ADMIN	2,131			
24	T-MOBILE	2,096			
25	NELCO INC	2,089			
26	SNYDER, ADELE	2,050			
27	SCHOLASTIC INC.	2,037			
28	LOBBYGUARD SOLUTIONS, LLC	2,000			
29	ALL CITY ENVIRONMENTAL SERVICES	1,979			
30	ROE PROFESSIONAL SERVICES #19 DUPAGE	1,922			
31	TALX CORPORATION	1,915			
32	AGPARTS WORLDWIDE, INC.	1,913			
33	BUREAU OF EDUCATION & RESEARCH	1,876			
34	SWANK MOVIE LICENSING USA	1,867			
35	FRANCZEK	1,847			
36	URBAN ELEVATOR SERVICE	1,829			
37	SCHOOL DATEBOOKS	1,808			
38	PAR INC	1,807			
39	VALOR TECHNOLOGIES, INC	1,800			
40	MIDWEST SCOREBOARDS LLC	1,795			
41	AVIS RENT A CAR SYSTEM, INC	1,794			
42	GOPHER	1,791			
43	ASSET CONTROL SOLUTIONS INC	1,785			
44	RAYMOND JAMES AND ASSOCIATES INC	1,750			
45	TRACK SURFACES	1,750			
46	LEARNING A-Z	1,748			
47	PITNEY BOWES	1,725			

A	B	C	D	E	F
48	ILLINOIS READING COUNCIL		1,725		
49	ESTRELLITA		1,715		
50	ANDERSON LOCK COMPANY		1,700		
51	GREEN MEADOWS GOLF CLUB		1,680		
52	SHAW MEDIA		1,676		
53	TECH4LEARNING		1,663		
54	JAMF SOFTWARE, LLC		1,650		
55	APPLE COMPUTER		1,647		
56	LISLE HIGH SCHOOL		1,625		
57	SOCCER 2000		1,625		
58	ILLINOIS ASBO		1,620		
59	JONAK, JOHN		1,619		
60	OOSTMAN FABRICATING AND WELDING		1,610		
61	BURRIS EQUIPMENT CO		1,600		
62	SCHOOL SPECIALTY LLC		1,590		
63	FARGO ADDITIVE MANUF EQUIP 3D, LLC		1,584		
64	AWARDS AMERICA INC		1,582		
65	PERMA-BOUND		1,559		
66	GAYLORD RESORT AND CONVENTION CENTER		1,504		
67	BLACKBOARD		1,500		
68	LISTEN INNOVATION INC		1,500		
69	WORLD BOOK INC		1,494		
70	FLINN SCIENTIFIC INC		1,489		
71	JOSTENS DIPLOMA DIVISION		1,475		
72	MUSIC THEATRE INTERNATIONAL		1,460		
73	AT&T LONG DISTANCE		1,444		
74	NOBELUS		1,438		
75	BUTTREY RENTAL SERVICE		1,433		
76	MAJOR APPLIANCE		1,404		
77	TAMELING GRADING		1,400		
78	STERICYCLE INC		1,397		
79	SCHOOL HEALTH CORPORATION		1,395		
80	BALDERMANN, JOHN		1,318		
81	AMERICAN TIME		1,296		
82	NORCO CLEANERS INC		1,285		
83	MAUREEN MC GUIRE		1,259		
84	COMFORT INN SUITES		1,254		
85	DUAL LANGUAGE TRAINING INSTITUTE		1,250		
86	ILLINOIS HIGH SCHOOL ASSOC		1,250		
87	ASBO INTERNATIONAL		1,245		
88	BIO CORPORATION		1,241		
89	DEMCO INC		1,196		
90	VERNIER SOFTWARE		1,183		
91	MUNICIPAL RESEARCH SERVICE INC		1,175		
92	HOMER INDUSTRIES, LLC		1,140		
93	BJOREM SPEECH PUBLICATIONS LLC		1,123		
94	DOWNERS GROVE SANITARY DISTRICT		1,109		
95	ILLINOIS ASCD		1,103		

	A	B	C	D	E	F
96		DECKER INC.	1,099			
97		4 IMPRINT	1,084			
98		GHA TECHNOLOGIES, INC	1,054			
99		FACILISERV INC.	1,050			
100		THERMOGENESIS GROUP INC.	1,047			
101		ULINE, INC.	1,033			
102		WILLOW CREST GOLF CLUB	1,015			
103		AMITA HEALTH	1,000			
104		BUCZKOWSKI, DANIEL	1,000			
105		CIEPIERSKI, ARLENE	1,000			
106		VENT, CHRISTINE	1,000			
107		ZIMMERMANN, LINDA	1,000			
108						
109						



A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>CUSD 201</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	GLOBAL WATER TECHNOLOGY, INC	995		MC MASTER-CARR	488
8	BI RENTAL INC	986		ABT ELECTRONICS	476
9	NCTM	984		SOCCER SHOWDOWN	475
10	LEARNWELL	968		ANDERSON, KIMBERLY	472
11	ILLINOIS MUSIC EDUCATION ASSOCIATION	931		FASTSIGNS	470
12	WESTMONT INTERIOR SUPPLY	928		CAROLINA BIOLOGICAL SUPPLY CO	465
13	ROCKFORD PUBLIC SCHOOL	923		S.A.N.E.	464
14	CUSTOM PLATE GLASS INC.	920		DEMAY, THOMAS	460
15	TROYER, ZACHARY	920		WECK, KEVIN	457
16	SWAN CLEANERS	908		CROWN AWARDS	454
17	SPORTSFIELDS	900		ALEKS CORPORATION	450
18	BILL KAY CHEVROLET	900		REACHING ACROSS IL LIBRARY SYSTEM	450
19	FIREPLACE INC.	879		STANDARD CHAIR OF GARDNER	445
20	CANZONERI, FRANCES	855		COMMUNITY UNIT SCHOOL DISTRICT #201	443
21	KAPLAN, LORRAINE	850		SPRINGHILL SUITES BY MARRIOTT	441
22	RUSSO POWER EQUIPMENT	849		NCS PEARSON INC	430
23	INTERSTATE BATTERIES OF CHICAGO	840		RAE PRODUCTS & CHEMICALS CORP	430
24	CATAPULT EMPLOYERS ASSOCIATION	835		BUTZ, CHRISTOPHER	420
25	BATTERIES PLUS	832		CONCORD THEATRICALS CORP	419
26	CENTER FOR RESPONSIVE SCHOOLS, INC	829		CARRERA, JAMES	416
27	MICRO CENTER A/R	827		HOOVER, ADINA	405
28	BEHAVIORAL PERSPECTIVE INC.	800		IAASE	405
29	AFFILIATED CUSTOMER SERVICE	799		MONTINI CATHOLIC HIGH SCHOOL	402
30	SCHOOL SPECIALTY	793		DELTAMATH SOLUTIONS INC	400
31	CORVUS INDUSTRIES, LTD.	792		EASTERN ILLINOIS UNIVERSITY	400
32	TROPHYS ARE US INC	790		MARK KISER PIANO TUNING	400
33	SWIFTREACH NETWORKS LLC	765		SENECA HIGH SCHOOL	400
34	COMLABS GOVERNMENT SYSTEMS, INC.	762		POSITIVE PHYSICS LLC	399
35	PHILLIPS FLOWERS	759		CERAMIC SUPPLY CHICAGO	385
36	WEILL CORNELL MEDICINE- CADB	750		NASSP	385
37	PACKEY WEBB FORD	736		COMPASS HEALTH CENTER, LLC	384
38	THE INFORMED SLP, LLC	732		KUYPERS CONSULTING INC.	380
39	CUSD201	718		ILLINOIS YMCA YOUTH & GOV'T	375
40	PALOS SPORTS INC	717		SPOTIFY USA INC	369
41	UNITED STATES TREASURY	710		WAYSIDE PUBLISHING	367
42	WOLF, STEPHEN	707		IAHPERD	365
43	WYLLER, TIMOTHY	702		RYDIN DECAL	356
44	LEARNING TECHNIQUES, LTD.	700		WESTERN PSYCHOLOGICAL SERVICES (WPS)	354
45	NATIONAL ACADEMIC QUIZ TOURNAMENTS LLC	685		QUATTRONE, AMY	351
46	COUNTRY INN & SUITES	678		NORTHERN ILLINOIS SCIENCE EDUCATORS	350
47	BAYMONT INN & SUITES	658		SANCHEZ, MARIA E	348

A	B	C	D	E	F
48	TEMPLETON, COURTNEY	650		LINDE GAS & EQUIPMENT INC.	341
49	GET FRESH PRODUCE	650		STEBBINS, MICHAEL	341
50	NORRIS, NADINE	640		MCCLENNING, STEVE	331
51	EASY ICE LLC	636		SCHOOLPOSTERS.COM LLC	329
52	ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	630		FENTON HS	325
53	WESTMONT CHAMBER OF COMMERCE & TOURIS	621		SMITH, JOE	325
54	POLAR ELECTRO, INC	610		JACKSON SR., TARSHMA	322
55	ILLINOIS DEPT. OF EMPLOYMENT SECURITY	602		FLAGHOUSE INC	322
56	CRISTOBAL, SANDY	600		MAHONEY ENVIRONMENTAL	320
57	NORTHERN IL INDEPENDENT PURCHASING CO-C	600		LABOR LAW CENTER, INC.	315
58	PIETRZAK, LINDSAY	600		PSAT/NMSQT	306
59	VERVYNCK, MEGAN	599		ASSOC OF IL MIDDLE-GRADE SCHOOLS	300
60	ADELPHIA, CHRISTINE	572		AURORA CENTRAL CATHOLIC HIGH SCHOOL	300
61	WYNDHAM HOTEL	570		CHICAGO CHRISTIAN HIGH SCHOOL	300
62	IESA	565		DIRECTORS OF COUNSELING AND STUDENT SER	300
63	SHOREWOOD HOME & AUTO	555		FIRE TOWING INC.	300
64	ORIENTAL TRADING COMPANY/OTC BRANDS INC	542		HARVEST CHRISTIAN ACADEMY	300
65	BAZATA, LYNDA	539		MENARD CONSULTING, INC	300
66	TAMELING INDUSTRIES	539		NACAC	300
67	STENHOUSE PUBLISHERS	533		SATARII, INC	300
68	CITRUS DINER	518		WILLOWBROOK HIGH SCHOOL	300
69	SCHOOLSIN	507		CHICAGO TRIBUNE	299
70	UNCLE JON'S MUSIC INC	500		GARVEY'S OFFICE PRODUCTS	299
71	8 TO 18 MEDIA, INC	500		COZZINI	297
72	COOK CO CONS SCH DIST 21	500		MIDWEST PRINCIPALS' CENTER	290
73				REGIONAL TRUCK EQUIPMENT	287
74				SOBCZAK, PATRICIA	285
75				BISHOP MACNAMARA CATHOIC SCHOOL	280
76				CASEY, LISA	279
77				ILLINOIS MATH & SCIENCE ACADEMY	275
78				STATE CHEMICAL SOLUTIONS	270
79				AUSTIN, SYLVIA	267
80				CONTINUED.COM LLC	267
81				DISCOUNT ID	263
82				GREAVES, ROBERT	260
83				MAUCIERI, NICHOLAS	260
84				URLAUB, BRETT	260
85				OWENS, RONALD	251
86				GLENBARD SOUTH HIGH SCHOOL	250
87				MARZEC, CHRIS	250
88				PEOPLES RESOURCE CENTER	250
89				REED CUSTER HIGH SCHOOL	250
90				SAINT JOHN'S HOSPITAL AND HEALTH CENTER F	250
91				ST. JUDE CHILDRENS RESEARCH HOSPITAL	250
92				WALTHER CHRISTIAN ACADEMY	250
93				WESTMONT TEACHERS ASSOC	250
94				ECOLAB FOOD SAFETY SPECIALTIES	243
95				ROSATIS PIZZA OF WESTMONT	242

	A	B	C	D	E	F
96					MAINE TOWNSHIP HS D207	240
97					PLAINFIELD CENTRAL	240
98					CROSS, ARNOLD	239
99					CLEMENT, EARL	236
100					PRINCIPALS ESSENTIALS, INC.	234
101					EBSCO SUBSC SERVICE	226
102					NEW YORK TIMES	226
103					PEORIA HIGH SCHOOL	225
104					PLANO HIGH SCHOOL	225
105					HUFF-N-PUFF FITNESS REPAIR	222
106					CINTAS CORPORATION #344	222
107					ADVANCE AUTO PARTS	219
108					AMERICAN SCHOOL COUNSELOR ASSOC	218
109					SOLARWINDS, INC.	216
110					BAUTISTA, JEREMY	214
111					BAKER, SCOTT	212
112					HOPKINS, SCOTT	212
113					WEST 40 INTERMEDIATE SERV CENTER #2	209
114					WILKINS, JOHN	205
115					GREAT STATES VOLLEYBALL	203
116					5 MINUTE KIDS	201
117					TURNBULL, LEONARD	201
118					ZAHARA, GARY	201
119					ALL DRESSED UP	200
120					GOLBAHAR, EYUP	200
121					NILLES, MICHAEL	200
122					RADOVANOVIC, JULKA	200
123					RAPTOR TECHNOLOGIES, LCC	200
124					ROSARY HIGH SCHOOL	200
125					SUPER DUPER PUBLICATIONS	199
126					CARSON DELLOSA PUBLISHING COMPANY	198
127					THE OMNI GROUP	197
128					LANDERS, CHRIS	195
129					SOK, ANDREW	195
130					RICHARDS, COLLINS	192
131					ALSTOTT, NOAH	191
132					JOHNSON, GREGORY	191
133					DUNN, LARRY	190
134					BYE-MO'R INC	188
135					EDUCATION WEEK	187
136					WARD'S NATURAL SCIENCE EST LLC	187
137					VILLAGE LINKS	180
138					ASCD	178
139					AMBOY HIGH SCHOOL	175
140					BUREAU VALLEY HIGH SCHOOL	175
141					KUZMANOVSKA, AMALIJA	172
142					SILVER BULLET CUTTERS LLC	170
143					ABDULLAH-JONES, TAURA	169

	A	B	C	D	E	F
144					SIBRAVA, NANCY	166
145					MARREN, KEVIN	163
146					UNITY SCHOOL BUS PARTS	161
147					TRINITY HIGH SCHOOL	160
148					PLAQUES PLUS, INC	158
149					SLOVER, RAYMOND	157
150					VISUAL IMAGE PHOTOGRPHY INC	155
151					TEACHERS PAY TEACHERS	153
152					EVERYONE READING ILLINOIS	150
153					CUSTOM EDUCATION SOLUTIONS INC.	148
154					MAHMOUD, JAMIE	142
155					UNIVERSITY OF ILLINOIS - PSEP	140
156					RUSSO, SCOTT	138
157					CLARK, JEFF	137
158					MURZYN, GARY	137
159					BIETERMAN, SEAN	134
160					BUCKELS, JAMES	134
161					CARLSON, BRIAN	134
162					COLLINS, KENT	134
163					SAWICKI, STEVEN	134
164					STEEN	134
165					TAYLOR, DON	134
166					ZURO, DAVID	134
167					SULLIVAN, RYAN	132
168					CATALANO, LEE	130
169					COSTA, ALBERT	130
170					DOUG, WHITNEY	130
171					HUBER, DON	130
172					SCHAEFER, CHRISTOPHER J	130
173					SLYDER, TOM	130
174					SNYDER, JOHN	130
175					SUDD, ROBERT	130
176					STEKETEE, ANGELA	129
177					DINARDO, ANTHONY	127
178					GALEANA, JESSE	127
179					MARKS, JOE	125
180					RIVERS, HERB	124
181					FOSTER'S TRUCK STATE TEST LANE	121
182					SNA	115
183					DIOCESE OF JOLIET	110
184					LANGUAGE TESTING INTERNATIONAL INC	110
185					REINSTEIN QUIZBOWL	110
186					JAKUBOWSKI, ANNA	109
187					THORNE, CARL	108
188					HOOTMAN, LISA	106
189					AMSLER, BRIAN	106
190					BATTEE, ANTONIO	106
191					KOPACH, DAVID	106


	A	B	C	D	E	F
192					DOWNERS GROVE DISTRICT 58	105
193					GIAMARESE, JOSEPH	105
194					PLANK ROAD PUBLISHING, INC.	103
195					DIEBALL, KEVIN	102
196					HITZEMAN, DANIEL	102
197					KOLAR, RICHARD	102
198					SCHURE, ALLEN	102
199					TRUSZKOWSKI, RODERICK	102
200					WILLIAMS, RHONDA	102
201					ILLINOIS DRILL TEAM ASSOCIATION	100
202					ILLINOIS TOLLWAY	100
203					ISCA	100
204					REGIONAL OFFICE OF EDUCATION #3	100
205					BREAKOUT INC	99
206					SPEECH CORNER LLC	97
207					UNITED PARCEL SERVICE	96
208					DANIELSON, JAMES	92
209					DELLARIA, DANIEL	92
210					QUINN, PATRICK	92
211					REALLY GOOD STUFF INC	91
212					IGSMA	90
213					ILLINOIS MATHEMATICS LEAGUE	90
214					HUBBARD, MELVIN	89
215					NOTARY PUBLIC ASSOCIATION OF ILLINOIS	88
216					TROVATO, PETER	82
217					BAKER, DAVID	80
218					IACAC	80
219					YORK, JAYSON	80
220					BAUERLEIN, KARI	80
221					CARNEGIE LEARNING	80
222					BENNING, MATTHEW	77
223					BJES, EDWARD	77
224					DELGADO, DILLON	77
225					KING, TIMOTHY	77
226					KOSTELNY, BEN	77
227					PAYNTER, STEPHEN	77
228					SANDS, MATT	77
229					SLATER, THOMAS	77
230					TAYLOR, THOMAS	77
231					WILLIAMS, PATRICK	77
232					ROSATI'S PIZZA	77
233					BUSCHMAN, STACY	75
234					COMMUNICATIONS DIRECT INC.	75
235					MAINE EAST DEMON SQUAD	75
236					MATTOON WAVETTES	75
237					VILLA GROVE HIGH SCHOOL	75
238					NASCO	75
239					SHRED-IT USA LLC	74

	A	B	C	D	E	F
240					SHIFFLER EQUIPMENT SALES	69
241					ADAMSKI, JAMES	67
242					ANDERSON, RONALD	67
243					ARDELEAN, DARIUS	67
244					BARNES, DOUG	67
245					BILOTTI, JEFF	67
246					CAHILL, THOMAS	67
247					CATAUDELLA, FRANK	67
248					CAWIEZEL, PAT	67
249					CAWTHON, BRANDON	67
250					CULLEN, TERRANCE	67
251					DAH DAL, MICHAEL	67
252					DAVILO, MARC	67
253					GEHL, MARK	67
254					GINSKI, MARK	67
255					HACKER, ROBERT	67
256					HARRINGTON, CORNELIUS	67
257					HARTZHEIM, GREG	67
258					HICKS, MITCHELL	67
259					HILLARD, GEORGE	67
260					HOEKSTRA, BYRON	67
261					KASAK, ART	67
262					KRAMER, DYLAN	67
263					KULL, KIMBERLY	67
264					LE BEAU, MELISSA	67
265					LEININGER, GRIFFIN	67
266					MADISON, JOE L	67
267					MAJCHROWSKI, STACY	67
268					MCGOVERN, STEPHEN	67
269					MCKINNEY, JASON	67
270					MITCHELL, LYNELL	67
271					MUNNS, MARTIN	67
272					MURPHY, PATRICK	67
273					MYLES, JEFFREY	67
274					NELSON, GREGORY	67
275					NIXON, TRACEY	67
276					NORRIS, WANDA	67
277					OCHOA, CRAIG	67
278					O'NEILL, THOMAS	67
279					PORREVECCHIO, JIM	67
280					PRODROMOS, SPENCER	67
281					ROGOWSKI, SCOTT	67
282					SCANLON, JOHN	67
283					SCHMIDT, PHILIP	67
284					SEIPLE, WILLIAM JR	67
285					SHELTON SR., LAWRENCE	67
286					TORRES, MIGUEL	67
287					VETTER, JOHN	67

	A	B	C	D	E	F
288					WAFFORD, DANNY	67
289					WAYNE, LAWRENCE	67
290					WEBER, PATRICK	67
291					YBARRA, ROBERT	67
292					ANDREWS, RICHARD	65
293					BIELKO, LESZEK	65
294					BOUZEOS, PETER	65
295					CAUSHI, GABRION	65
296					COSTA, RICHARD	65
297					DEVANEY, GARY	65
298					DONLON, GERALD	65
299					ERNST, CHRISTIE	65
300					FIORIO, ROBERT	65
301					FONSECA, BENJAMIN	65
302					HIGGS, LARRY	65
303					HOBSCHELD, JOHN	65
304					HUGHES, JENNIFER	65
305					KADEN, JEREMY	65
306					LIBOY, RICHARD	65
307					MAYFIELD, JENNIFER	65
308					MINARDI, RICHARD	65
309					NAPERVILLE CENTRAL HIGH SCHOOL	65
310					NIEMIEC, MICHAEL	65
311					O'BRIEN, DANIEL	65
312					O'CONNOR, KEVIN	65
313					PALMATEER, DEAN	65
314					PAULS, BOB	65
315					ROBERTSON, DONALD	65
316					SCHROEDER, RUSS	65
317					SHELL, RONALD	65
318					STRONG, TERRY	65
319					SUBURBAN LIFE PUBLICATIONS	65
320					VAN HORN, TODD	65
321					WIELEBA, MICHAEL	65
322					ZIMNY, ANDREW	65
323					WEBER, TODD	62
324					CONJUGUEMOS	60
325					ILLINOIS DEPT. OF AGRICULTURE	60
326					JOSIAH, WILLIAMS	60
327					US GAMES	60
328					GIANT MICROBES INC.	58
329					JENKINS, ROBERT	55
330					CANTLIN, JACK	53
331					DELEO, MARK	53
332					DEVOE, MICHAEL	53
333					KIM, KEVIN	53
334					KOCMAR, ALEKSANDAR	53
335					LEONARD, ERIC	53

	A	B	C	D	E	F
336					NARAKY, BRYAN	53
337					PAULY, TERRY	53
338					RAPIER, WILLIAM	53
339					WALTON, D.J.	53
340					AMERICAN HEART ASSOCIATION	50
341					CROHN'S & COLITIS FOUNDATION	50
342					REAVIS HIGH SCHOOL	50
343					HEVIA, CARLOS	47
344					FEDERAL EXPRESS	46
345					AUSTIN SR., KENNY L.	46
346					DURKIN, PATRICK	46
347					DUPAGE IASBO	40
348					KNR AWARDS	32
349					DISCOUNT MAGAZINE SUBSCRIPTION	30
350					MCMAHON, JUDITH	27
351					RASCO INDUSTRIES INC.	27
352					LIGHTY, MICHELLE	25
353					COMM UNIT SD #201	23
354					KLAWITTER, LINDA	19
355					SUBURBAN DOOR CHECK & LOCK SERVICE	17
356					VERA, SONIA	12
357					DUPAGE COUNTY CLERK	10
358						
359						



	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022</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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2022			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			13
25	2. Total value of all contracts awarded:			\$2,854,151.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00