

**This page must be sent to ISBE  
and retained within the district/joint agreement  
administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be  
submitted as one file to avoid separating worksheets.**

## ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2008

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: Community High School District 94  
 RCDT NUMBER: 190-022-0940-16  
 ADDRESS: 326 Joliet Street  
 COUNTY: DuPage  
 NEWSPAPER WHERE PUBLISHED: Daily Herald

### 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
LAND	791,273
BUILDINGS	33,532,744
IMPROVEMENTS OTHER THAN BUILDINGS	2,902,605
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	3,570,122
CONSTRUCTION IN PROGRESS	
TRANSPORTATION EQUIPMENT	
FOOD SERVICES EQUIPMENT	
<b>Total</b>	<b>40,796,744</b>
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
<b>Total Elementary</b>	<b>0</b>
NINTH	562
TENTH	570
ELEVENTH	480
TWELFTH	503
SPECIAL	
<b>Total Secondary</b>	<b>2,115</b>
<b>Total District</b>	<b>2,115</b>

SIZE OF DISTRICT IN SQUARE MILES	32
NUMBER OF ATTENDANCE CENTERS	1
AVERAGE DAILY ATTENDANCE	1,859
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	134
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	87
PART-TIME	3
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.1712
OPERATIONS & MAINTENANCE	0.1875
BOND & INTEREST	0.2368
TRANSPORTATION	0.0452
MUNICIPAL RETIREMENT	0.0192
SOCIAL SECURITY	0.0278
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0156
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	0.0153
LEASING	
OTHER	
OTHER	
<b>DISTRICT ASSESSED VALUATION</b>	<b>1,266,806,186</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>681,467</b>
<b>TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008</b>	<b>22,665,000</b>
<b>PERCENT OF BONDING POWER OBLIGATED CURRENTLY</b>	<b>0.26</b>

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administrative office for public inspection.**

**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION  
AS OF JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>CURRENT ASSETS (100)</b>										
1. Cash (Accounts 101 thru 105)		10,474,943	1,295,903	3,466,637	253,973	366,258	6,966,642	2,036,456		
2. Other Accrued Assets										
3. Taxes Receivable	110									
4. Accounts Receivable	120									
5. Loan to Educational Fund	151									
6. Loan to Operations and Maintenance Fund	152									
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154									
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180									
12. Other Current Assets	199						4,599			
<b>13. Total Current Assets</b>		<b>10,474,943</b>	<b>1,295,903</b>	<b>3,466,637</b>	<b>253,973</b>	<b>366,258</b>	<b>6,971,241</b>	<b>2,036,456</b>	<b>0</b>	<b>0</b>
<b>CURRENT LIABILITIES (400)</b>										
14. Accrued Liabilities										
15. Corp. Personal Prop. Repl. TANs Payable	406									
16. Tax Anticipation Warrants Payable	407									
17. Tax Anticipation Notes (TANs) Payable	408									
18. Teachers'/Employees' Orders Payable	409									
19. State Aid Anticipation Certificates Payable	410									
20. Loan from Educational Fund	431									
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434									
24. Payroll Deductions Payable	450									
25. Deferred Revenue	474									
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499	33,948								
<b>LONG-TERM LIABILITIES (500)</b>										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
<b>30. Total Liabilities</b>		<b>33,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31. Reserved Fund Balance	703	161,327								
32. Unreserved Fund Balance	704	10,279,668	1,295,903	3,466,637	253,973	366,258	6,971,241	2,036,456		
33. Investments in General Fixed Assets	705									
<b>34. Total Liabilities and Fund Balances</b>		<b>10,474,943</b>	<b>1,295,903</b>	<b>3,466,637</b>	<b>253,973</b>	<b>366,258</b>	<b>6,971,241</b>	<b>2,036,456</b>	<b>0</b>	<b>0</b>

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,  
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES  
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
<b>RECEIPTS/REVENUES</b>										
35. Local Sources	1000	17,789,603	2,552,363	3,078,908	591,003	633,118	246,935	79,345		
36. Flow-Through Rec./Rev. from One LEA to Another	2000									
37. State Sources	3000	2,362,137			225,068	75,000				
38. Federal Sources	4000	934,598								
<b>39. Total Direct Receipts/Revenues</b>		<b>21,086,338</b>	<b>2,552,363</b>	<b>3,078,908</b>	<b>816,071</b>	<b>708,118</b>	<b>246,935</b>	<b>79,345</b>	<b>0</b>	<b>0</b>
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		1,617,675								
<b>41. Total Receipts/Revenues</b>		<b>22,704,013</b>	<b>2,552,363</b>	<b>3,078,908</b>	<b>816,071</b>	<b>708,118</b>	<b>246,935</b>	<b>79,345</b>	<b>0</b>	<b>0</b>
<b>DISBURSEMENTS/EXPENDITURES</b>										
42. Instruction	1000	13,453,099				253,682				
43. Support Services	2000	5,600,397	2,388,637		1,031,369	337,244	259,572			
44. Community Services	3000	14,501								
45. Nonprogrammed Charges	4000	1,628,870								
46. Debt Services	5000	107,577		2,971,982						
<b>47. Total Direct Disbursements/Expenditures</b>		<b>20,804,444</b>	<b>2,388,637</b>	<b>2,971,982</b>	<b>1,031,369</b>	<b>590,926</b>	<b>259,572</b>		<b>0</b>	<b>0</b>
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		1,617,675	0	0	0	0	0		0	0
<b>49. Total Disbursements/Expenditures</b>		<b>22,422,119</b>	<b>2,388,637</b>	<b>2,971,982</b>	<b>1,031,369</b>	<b>590,926</b>	<b>259,572</b>		<b>0</b>	<b>0</b>
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		281,894	163,726	106,926	(215,298)	117,192	(12,637)	79,345	0	0
51. <b>Other Financing Sources</b>	7000	199,534					21,018			
52. <b>Other Financing Uses</b>	8000		21,018							
<b>53. Total Other Financing Sources &amp; (Uses)</b>		<b>199,534</b>	<b>(21,018)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,018</b>	<b>0</b>	<b>0</b>	<b>0</b>
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		481,428	142,708	106,926	(215,298)	117,192	8,381	79,345	0	0
55. <b>Beginning Fund Balances - July 1, 2007</b>		<b>9,959,567</b>	<b>1,153,195</b>	<b>3,359,711</b>	<b>469,271</b>	<b>249,066</b>	<b>6,962,860</b>	<b>1,957,111</b>		
56. Other Changes in Fund Balances Increases (Decreases)										
<b>57. Ending Fund Balances - June 30, 2008</b>		<b>10,440,995</b>	<b>1,295,903</b>	<b>3,466,637</b>	<b>253,973</b>	<b>366,258</b>	<b>6,971,241</b>	<b>2,036,456</b>	<b>0</b>	<b>0</b>

**The summary must be published in the local newspaper.**

### ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

**Community High School District 94**  
School District/Joint Agreement Name

**326 Joliet Street, West Chicago, IL 60185**  
Address

**630-876-6200**  
Telephone

**7:30am-4:00pm**  
Office Hours

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be posted on the Illinois State Board of Education's website@[www.isbe.net](http://www.isbe.net).

**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.

#### Statement of Operations as of June 30, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	17,789,603	2,552,363	3,078,908	591,003	633,118	246,935	79,345	0	0
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	2,362,137	0	0	225,068	75,000	0	0	0	0
Federal Sources	4000	934,598	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		<b>21,086,338</b>	<b>2,552,363</b>	<b>3,078,908</b>	<b>816,071</b>	<b>708,118</b>	<b>246,935</b>	<b>79,345</b>	<b>0</b>	<b>0</b>
<b>Total Direct Disbursements/Expenditures</b>		<b>20,804,444</b>	<b>2,388,637</b>	<b>2,971,982</b>	<b>1,031,369</b>	<b>590,926</b>	<b>259,572</b>		<b>0</b>	<b>0</b>
Other Financing Sources & (Uses)		199,534	(21,018)	0	0	0	21,018	0	0	0
<b>Beginning Fund Balances - July 1, 2007</b>		<b>9,959,567</b>	<b>1,153,195</b>	<b>3,359,711</b>	<b>469,271</b>	<b>249,066</b>	<b>6,962,860</b>	<b>1,957,111</b>	<b>0</b>	<b>0</b>
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances - June 30, 2008</b>		<b>10,440,995</b>	<b>1,295,903</b>	<b>3,466,637</b>	<b>253,973</b>	<b>366,258</b>	<b>6,971,241</b>	<b>2,036,456</b>	<b>0</b>	<b>0</b>

DISTRICT 94 PUBLICATION LISTING 6/30/08

**CERTIFIED UNDER \$25,000**

AINSWORTH, JEFFERY	ALARCON OLIVARES, MACARENA
ARNDT, BRENT	ATRI, DENISE
AVILA, REYNALDO	BANNON, CYNTHIA
BARDEY, CHRISTOPHER	BELDING, TYLER
BERGER, RITA	BICKER, WILLIAM
BORESS, RACHEL	BRIONES, RAUL
BRUGMANN, STEPHEN	BURLISON, JANET
BURZYNSKI, FRANK	CHADDOCK, JENNIFER
CHAVEZ, SANDRA	CHURCH, JODI
CO, ANNA	COLORADO, GERALDINE
CORNWELL, JUSTIN	COX, GREGORIE
COX, ELIZABETH	CRUZ, MARGARET
DAVIDSON, LAURIE	DELLUTRI, TARA
DEUTSCH, ELIZABETH	ELLEITHEE, MONA
FAIRBANK, THOMAS	FAITH, BONITA
FERGUSON, ROBERT	FISHER, RACHEL
FREDRICK, ANDREW	FRIDLEY, ANDREA
FUYS, MICHAEL	GOSSEN, KATHLEEN
GRANDE, SAMIRAH	HACKETT, LISA
HALEY, JAMES	HARDY, JAMES
HESSLER II, CHARLES	HOLUBETZ, KURT
HREJSA, LENORE	JANUSAUSKAS, ANGELA
JEALOUSE, KAREN	JENSEN, JANA
KALVIG, MARY-MEGAN	KANE JR, NORMAN
KARGOL, JEFFERY	LABUHN, MAGDALENE
LAUF, CHRISTY	LESACK, MICHELE
LICHTFUSS, ERIN	LINCOLN, JUNE
LINK, DARIN	MACHALA, FAYE
MADSEN, MADELYN	MALONE, KIMBERLY
MALONEY, KIMBERL	MELONE, JEANETTE
MORAN, KRISTIN	MUELLER, DIANNE
MUSGRAVE, DEBORAH	NOESKE, ERIC
OCHROMOWICZ, KATHY	OSORIO, CARLOS
OVERMAN, HELENE	OWENS, ROBERT
PAGE, FRED	PAGE, CATHERINE
PALMER, MARY	PANZELLA, MARK
PATON, ROBIN	PFEIFFER, LARY
POULTERER, LUCIANA	PROFETTO, AMY
RAMEY, SHARON	RAY, ANDREA
REINKE, ANDREW	RISING, ROBERT
ROHRDANZ, TERRI	ROLLINS, J MARK
ROLLINS, GINA	RUMBERGER, JAMES
SCHAUDT, JAMES	SCHUSTER, JUDITH

SERBICK, RAYMOND  
 SHAW, LYNDA  
 SIMMS, JOHN  
 SORENSEN, VERA  
 STEERE, KATHERINE  
 STREICHER, C. A  
 TRUITT, SANDRA  
 TURNER, SUSAN  
 VEVERKA, MARIA  
 WOSTRATZKY, ROBERTA

**CERTIFIED****\$25,000 - \$39,999**

BROWN, BLAIR  
 GREENE, GAIL  
 ISACSON, KRISTEN  
 LAZZARO, TRICIA  
 MATHEWS, BARBI  
 SCHEULLER, SANDRA  
 TANIMURA, JOY

**CERTIFIED****\$40,000 - \$59,999**

ALBRIGHT, AARON  
 BLEVINS, CARA  
 BRENNAN, BARBARA  
 BURCHACKI, SUZANNE  
 CLEARY, KEVIN  
 COBBETT, ANDREA  
 CULBERTSON, JENNIFER  
 DOCK, DANIEL  
 DULKINYS, MEGAN  
 ENGEL, GAVIN  
 FOX, PATRICK  
 GOVERTSEN, ELIZABETH  
 HAAS, MARGARET  
 JOHNSON, ERIN  
 JONES, BETH  
 KLING, JASON  
 KOST, RICHARD  
 LYNCH, ABBY  
 MANIMBO, ROSEMARY  
 MORRONE, REGINA  
 NOVAK, CHERYL  
 PARKER, JOHN  
 PETO, LYNN M  
 POULTERER, MARK  
 RUSIN, WHITNEY  
 SCHMIED, DAWN

SHACKELFORD, KATHLEEN  
 SHELLEY, TIMOTHY  
 SMALL, HERBERT  
 STALLONE, LANA  
 STEERUP, JEAN  
 TEAGLE, JAY  
 TRUJILLO, NELLY  
 TYLK, JILL  
 WILKEN, RICHARD  
 ZARNDT, MARY

FERREIRO, BRIANNE  
 HERNANDEZ, DAVID  
 KEMPSKI, NICHOLAS  
 LEAHY, DONNA  
 ROZANSKI, KRISTA  
 STURM, STEVEN

ATKIAN-SANCHEZ, SHANNON  
 BODWELL, ERIC  
 BRODBECK, JODI  
 CHISHOLM, JOHN  
 CLIFFORD, PATRICIA  
 CONROY, MICHAEL  
 DELCID, BYRON  
 DRUMM, DANIELLE  
 DURBIN, DONNA  
 EVANS, LINDSEY  
 GOEBEL, HEATHER  
 GOVERTSEN, STEPHEN  
 JENNINGS, DAVID A  
 JOHNSON, JULIE A  
 KAVADAS, PAMELA V  
 KOMANIECKI, EVA M  
 KUKOVEC, JANE F  
 MALLON, KRISTINA M  
 MC KENNA, MITCHELL R  
 MURPHY, HARRY J  
 PALKA, DIANA L  
 PARRY, NICHOLAS R  
 PHILIPS, JAMES  
 RICE, JAMES  
 SANDERS, LUCINDA  
 SCHOMIG, LIZBETH

SLOBODECKI, AMANDA  
 STIEGLITZ, CORRIE  
 VONDRAK, KIRSTEN  
 WINQUIST, JARED

**CERTIFIED****\$60,000 - \$89,999**

ARNOLD, PATRICIA  
 BLUME, NANCY  
 CARROW, PATRICIA  
 CORTEZ, HELEN  
 DALO, NICHOLAS  
 DELREAL, ANTONIO  
 FANTOZZI, BRANDON  
 FRENCH, ROBERT  
 GEIGER, GWEN  
 HOLUBETZ, JILL  
 KOULOS, MICHAEL  
 LAIMINS, BARBARA  
 LASKY, ERIC  
 MARTINO, PETER  
 MC LELAND, D. PAUL  
 MONTOYA, EDUARDO  
 REAGAN, AUSTIN CLAY  
 RUBINO, ANNETTE  
 SAMMONS, KARIN  
 STEFANCIC, JANELLE  
 TORRES, MICHELE  
 WALTERS, JOHN  
 WILSON, SANDRA  
 ZEITLER, RANDALL

**CERTIFIED****\$90,000 AND OVER**

ARONOFF, GAIL  
 BEDFORD, CYNTHIA  
 CANNATA, JANE  
 CHAMBERS, KIMBERLY  
 COURTNEY, TIMOTHY  
 EXNER, DAVID  
 GILBERT, LINDA  
 HAFERTEPE, MARY  
 HASTY, KRISTI  
 JUNKROSKI, SUSAN  
 LEMBERG-FINN, TERRY  
 MC CARTHY, DANIEL  
 RAU, WARD  
 SAYNER, DAVID  
 STROHM, TERRY

SOSA, CONSUELO  
 TURNBAUGH, BRIAN  
 WHEELER, BRIAN  
 WOOD, KATIE

BELLIS, SARAH  
 CALTAGIRONE, NICHOLAS  
 CISEK, SUSAN  
 COVINO, CHRISTOPHER  
 DANEELS, MARY ELLEN  
 DOBRY, PATRICE  
 FIKIS, CANDACE  
 GARCIA, JAIME  
 HAYES, AARON  
 KILGALLEN, BEVERLY  
 KUEHN, LAURA  
 LARSON, BRADLEY  
 LUKAS, CHRISTOPHER  
 MC CARTER, MARY  
 MELVIN, MARIANNE  
 PETMEZAS, GEORGE  
 ROLEY, MARY  
 SALGADO, HECTOR  
 SANTELLA, PATRICIA  
 TAYLOR, MARC  
 WALSH, VIVIAN  
 WILLUWEIT, LISA  
 WIRTH, MARIA

ARROYO, MIGUEL  
 BRIDGES, MAURA  
 CHAMBERS, JOSH  
 CHENG, MOSES  
 DONASH, BRUCE  
 GIBSON, AMY  
 GIMRE, KEVIN  
 HANSEN, GREGORY  
 JOHNSON, DAN  
 KOZLOWSKI, PATTI  
 MAXSON, ROBERT  
 PEACH, PEGGY  
 RIECK, LEROY  
 STONE, ROBERT  
 THIELBERG, CATHERINE

WALLNER, KIMBERLY  
 ZMRHAL, HELEN  
**NON-CERTIFIED**  
 ALFARO, JAMES  
 BAKER, SARA  
 BENNER, RONALD  
 BIANCALANA, EMILY  
 BRATCHER, VAIDA  
 CAIN, MICHAEL  
 CARLOS, NENCY  
 CORREA, MARIA  
 CRIVELLO, SARAH  
 DUHIG, DANIEL  
 ENDERLE, LISA  
 FERNANDEZ, MARIA  
 FORTMAN, GEORGE  
 FUCHS, NEAL  
 GARFIAS, LUZ  
 GOMEZ, J. CESAR  
 GOULD, KYLEIGH  
 HENRY, TAMMY  
 HOWE, RACHEL  
 HURTADO, ROBERTO  
 KANE, PATRICK  
 KNUTSON, THOMAS  
 KRENGEL, CAITLIN  
 KUROWSKI, GARY  
 LESTER, LURA  
 LOFTUS, KELLY  
 LYNE, KELLI  
 MADSEN, CAITLYN  
 MALAN, JAMON  
 MATEAS, KELLY  
 MENDOZA, RODOLFO  
 MERCALDO, SAMUEL  
 MICHALEK, MEGHAN  
 MITTMAN, MICHAEL  
 NEACY, MEGAN  
 NGUYEN, BANG  
 PACELLI, NATALIE  
 PADILLA, BALTAZAR  
 PAULSON, THEODORE  
 PETMEZAS, SOPHIA  
 PLAGGE, KEVIN  
 QUEALY, PATRICK

ZABELIN, DONALD

**UNDER \$25,000**

AMODEO, ASHLEY  
 BEDARD, JANICE  
 BERGLUND, CHARLES  
 BOYD-RILEA, KIMBERLY  
 BURLISON, MEGHAN  
 CALLAHAN, SUSAN  
 CLARKE, DAVID  
 CRISTINA, JOSEPH  
 DOMBROWSKI, DOROTHY  
 DUNN, KELLY  
 FALLON-BERG, KATHLEEN  
 FLETCHER, MICHAEL  
 FREUND, EDITH  
 GALLARDO, ROBERTO  
 GJATA, EDLIRA  
 GONZALEZ, MELISSA  
 HELLMAN, MATTHEW  
 HERRERA, MIGUEL  
 HUERTA, SANDY  
 KALNAJS, INA  
 KANE, JACK  
 KOSEK, WAYNE  
 KRUK, YVETTE  
 LANE, AMANDA  
 LETZTER, ERICH  
 LOPEZ SUNDAY, KATIE  
 MAC DONALD, JUDY  
 MAJCHROWSKI, LAURIE  
 MASSCHELIN, DIANE  
 MC LELAND, KATHRYN  
 MENDOZA, BANJELINA  
 MEUER, DAVID  
 MIKUTIS, JOLANTA  
 MORGAN, EVAN  
 NELSON, MATTHEW  
 ORTIZ, MARIA M  
 PADILLA, JAMES  
 PASILLAS, MA  
 PEREZ III, PEDRO  
 PINEDA, MICHAEL  
 PROVENZALE, MATTHEW  
 RAMOS, SANDRA

RODRIGUEZ, DAVID  
 RUBINO JR, PETER  
 RUSH, WILLIAM  
 SANZERI, CHRISTOPHER  
 SHERMAN, DEENA  
 SILVA, NORMA  
 SKORUPSKI, MAYA  
 SLEPICKA, ELVA  
 SPLINTER, JOSEPH  
 TERRONEZ, MICHAEL  
 TOBEY SALZMAN, MARCIA  
 VAN OSDELL, KIMBERLY  
 VEGA, RAUL  
 VENTIMILLA, MARTHA  
 WATSON, BLAKE  
 YOUNG, MEGHAN  
 ZIFFRA, MATTHEW

**NON-CERTIFIED**

BARRY, CANDACE  
 BRANDT, LINDA M  
 CARLOS, LUCIA  
 COOK, VALERIE  
 ESCOBEDO, MARIA  
 FRECHMANN, BRENDA  
 GARCIA, HERMELINDA  
 LOCKERT, TAMARA  
 MATEJKA, DANIEL  
 MOONEY, SHARON  
 PASILLAS, JESUS  
 PEREZ, JOSE

**NON-CERTIFIED**

CHRISTENSEN, DENYSE  
 ESCOBEDO, JESUS  
 GLUNT, CHERYL  
 KNUTSON, LYNELLE  
 MOEAKI, SIONE  
 PEREZ, PEDRO  
 SCHUCK, ELIZABETH  
 TANG, MICHAEL

**NON-CERTIFIED**

FLOWERS, RICHARD  
 HUNTER, BETH  
 KEARNEY, BARBARA  
 SCHMIDT, ROBERT  
 WOODSON, MYRNA

ROSALES, MARIA  
 RUIZ, FERNANDO  
 SAAKE, GARY  
 SHALLCROSS, JULIA  
 SIEGFRIED, SUSAN  
 SKORUPSKI, ANIA  
 SLAUGHTER, STACEY  
 SMITH, MERRILYN  
 STATON, SHAWN  
 TIRADO, JULIA  
 TOMS JR, FRED  
 VASSAR, DEVIN  
 VELAZQUEZ, IRERI  
 WANAK, JONATHAN  
 WOLF, CAROL  
 ZEGAR, TAMMIE

**\$25,000 - \$39,999**

BOVEE, SARAH  
 CAMPOS, ROSALINDA  
 CERVANTES, JUAN  
 DELREAL, LUCILA  
 ESPINOZA, FRANCISCO  
 GARCIA, JOSE  
 JUAREZ, MIGUEL  
 MARTIN, JOANN  
 MONDRAGON, DOLORES  
 MOORE, JAMES  
 PEREZ, MARIA  
 SERRATO, SOCORRO

**\$40,000 - \$59,999**

DERIDDER, CAROLE  
 ESPINOZA, SERGIO  
 GODINHO, ILDEMARO  
 MICHALEK, RALPH  
 OLSEN, CHRISTINE  
 PISZCZEK, MONICA  
 STONER, MICHAEL  
 YANG, BERRY

**\$60,000 AND OVER**

GLOWATY, ANDREW  
 KANE, KEVIN  
 RIVERA, ALFONSO  
 SIMPSON, DEANNE

## &lt; &lt; &lt; VENDOR PUBLICATION LISTING &gt; &gt; &gt;

DATE 11/12/2008	SCHOOL DISTRICT 94	
VENDORS PAID \$2500.01 AND OVER		
A T & T		38,975.51
A T & T LONG DISTANCE		2,724.06
A TO Z OFFICE FURNITURE		4,591.00
ABC-CLIO		2,998.30
ACTION ATHLETIC ASSOCIATES		4,395.60
ADVANCED PARTS & SERVICE		7,089.57
AFLAC/AM FAM LIFE ASSURANCE COMPANY		7,614.00
CHRISTINE ALIMENTI, R.N.		3,309.25
AMERICAN BUSINESS FORMS, INC.		5,063.36
AMERICAN FUNDS SERVICE COMPANY		103,744.30
AMERICAN ROOFING & REPAIR		7,053.01
ANDERSON'S BOOKFAIR COMPANY		6,255.77
ANDY FRAIN SERVICES, INC		107,073.77
AP EXAMS		12,772.00
AQUA PURE ENTERPRISES, INC.		7,392.03
AQUA-FECTION		5,817.95
ARBOR MANAGEMENT, INC.		546,172.67
THE ATHLETIC EQUIPMENT SOURCE, INC.		4,300.80
ATI		8,200.00
AURORA EDUCATION CENTER		54,776.95
AURORA TRI-STATE FIRE PROTECTION, INC.		26,966.25
BEDFORD ST. MARTIN PUBLISHERS		17,662.92
BELLEFAIRE JCB		46,481.04
BENEFIT SYSTEMS & SERVICES INC. (BSSI)		41,857.36
BR BLEACHERS		5,635.00
HEALTHCARE SERVICE CORPORATION		87,373.13
BORDERS, INC.		6,946.89
C L I C		86,270.00
C W PUBLICATIONS		2,788.20
CARDSMART SYSTEMS, INC.		8,944.52
C DAVID CASANOVA		5,120.00
CATAPULT COLLEGE PREP		11,639.06
CDBH/PAHCS II		2,545.00
CENGAGE LEARNING/ITP EDUCATION		4,574.38
BEHAVIORAL HEALTH SERVICES OF CDH		13,916.00
CHICAGO COOLING TOWER		77,620.00
CITY OF WEST CHICAGO		50,589.05
CITY OF WEST CHICAGO		154,061.12
CLARE WOODS ACADEMY		64,944.00

CLASSIC PARTY RENTAL	5,846.48
COLD AIR PRODUCTS	8,765.28
COLLEGE OF DUPAGE	4,079.50
COMMUNITY H.S. DIST 94 VENDOR ACTIVITIES	16,530.70
COMPUTER AND LASER SERVICES, INC.	15,093.55
CONSERV FS	3,413.00
CONSTELLATION NEWENERGY, INC.	532,823.74
CONSTELLATION NewENERGY GAS SERVICES	269,288.42
COURTYARD	2,878.00
MARY JANE CROSS, PH.D	5,500.00
CROSSROADS CHEVY/BUICK	3,372.74
CULTURE QUEST, INC.	15,703.00
DAHLQUIST&LUTZOW ARCHITECTS LTD	22,119.96
DAILY HERALD ACCT#6308766200	3,405.60
DAMMCO, INC	19,995.00
GAIL ECKL DANIELS	22,638.16
DATA CONTROL RESEARCH	51,834.22
DBP CHICAGO	5,221.59
THIS (TEACHERS' HEALTH INS. SECURITY)	170,463.70
DELL COMPUTER/DELL MARKETING L.P.	57,090.61
AMERICAN INVESTORS LIFE	17,599.92
DICK BLICK ART MATERIALS	5,209.34
DIGITAL PAPER SOLUTIONS, INC.	3,675.00
DORON PRECISION SYSTEMS, INC.	3,195.00
DREYER, FOOTE ATTORNEYS AT LAW	3,722.85
DRIESSEN CONSTRUCTION CO	6,179.10
DURANGO PAINTING	8,720.00
EARTH CARE INC.	10,275.00
EASY, THE ESL SERIES	3,840.00
EDLINE	5,680.00
EDUCATIONAL BENEFIT COOPERATIVE	2,532,919.71
EDUCATIONAL RESOURCES, INC.	11,835.30
EMC	4,107.02
EMPLOYEE ASSISTANCE PROG./CDH	2,618.00
EQUITABLE LIFE ASSURANCE	140,677.64
EUROPEAN SPORTS	11,532.50
EVANS, MARSHALL AND PEASE, P.C.	8,425.00
EXCEL EDGE	14,280.00
FIRST EAGLE NATIONAL BANK	30,165.00
FIRST INVESTOR CORP (RETIREMENT PROGRAM)	9,120.00
FLINN SCIENTIFIC	6,622.06
FOLLETT LIBRARY RESOURCES	15,325.11

FOLLETT SOFTWARE COMPANY	3,585.78
FORD CREDIT	5,420.00
FOX TECH SCHOOL	12,670.16
FREDERICK GROUP	7,159.12
FREESTYLE SCHOOL PHOTO	7,610.81
FRONTLINE PLACEMENT TECHNOLOGIES, INC	9,772.43
ARTHUR J GALLAGHER RISK MANAGEMENT	7,000.00
GENEVALOGIC	4,499.00
GLENCOE/MCGRAW HILL	39,807.48
GLENOAKS HOSPITAL THERAPEUTIC DAY	103,000.68
GREG LARSON SPORTS INC	5,194.41
GRIFFIN ENTERPRISES, LLC	3,000.00
HAYDENS SPORT CENTER	10,024.68
HOGAN WALKER, LLC	2,677.79
HOLT	12,292.08
HONEYWELL INTERNATIONAL INC	6,561.37
HONEYWELL, INC. ACCT#113635	9,749.25
HP FINANCIAL SERVICES	6,466.24
ICN - RTC III	6,925.72
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	6,155.00
ILLINOIS EDUCATION ASSOCIATION-NEA	21,207.90
ILLINOIS PAPER COMPANY	27,552.70
J J JONES ELECTRIC	5,134.00
JOSTENS, INC.	47,750.00
JOSTENS, INC.	4,590.94
FIRST STUDENT	561,042.45
LAPORT INC.	10,262.18
LARSON COMPANY, INC.	5,204.00
LENCO FLOORING	6,380.00
LIBRARY PARTNERSHIP TRUST	4,775.00
LINDEN OAKS HOSPITAL	2,760.00
LITTLE FRIENDS, INC	29,842.30
MANAGEMENT RESOURCE SERVICES, INC.	3,990.00
MARYVILLE ACADEMY	25,946.85
MCDUGAL LITTELL	6,272.86
MCGRAW-HILL ORDER SERVICES	4,564.98
METLIFE INVESTORS	27,248.28
METLIFE RETIREMENT SERVICES DIVISION	4,800.00
METRO PROFESSIONAL PRODUCTS, INC.	19,161.11
MIGUEL HERRERA	2,675.63
MURNANE PAPER	4,223.21
N.D.S.E.C.	84,199.00

NCS PEARSON	6,051.13
NEFF	6,461.18
NICOR GAS BILL PAYMENT CENTER	25,205.56
NORTHWEST ACADEMY	30,272.91
OCCU-SPORT PHYSICAL THERAPY	15,835.00
OCCUSPORT PHYSICAL THERAPY OF OAK LAWN	12,755.00
OCCUSPORT PHYSICAL THERAPY OF ST CHARLES	12,075.00
OFFICE DEPOT	16,450.43
OFFICETEAM	8,658.09
OMBUDSMAN ED SERVICES LTD	46,870.00
OXFORD UNIVERSITY PRESS	11,778.23
PBCC/PITNEY BOWES CREDIT CORPORATION	3,300.00
PEARSON/AGS GLOBE	8,747.18
PEARSON PRENTICE HALL	33,055.73
PEERLESS FENCE COMPANY	2,597.00
PENTEGRA SYSTEMS	43,648.74
PLATO LEARNING, INC.	30,000.00
HARRIS BANK	29,814.45
ProQUEST INFORMATION & LEARNING CO.	5,700.51
PROVIDENCE CAPITAL NETWORK	23,998.00
PROVIDENCE CAPITAL NETWORK	35,074.00
MARQUETTE BANK	18,340.00
PURCHASE ADVANTAGE CARD	9,377.64
PUTNAM INVESTORS SERVICE	14,400.00
R & M SPECIALTIES	3,058.00
RELIANCE STANDARD LIFE INSURANCE COMPANY	8,549.53
RELIANCE STANDARD LIFE INSURANCE COMPANY	24,605.05
RICMAR INDUSTRIES	7,508.59
RIDDELL ALL AMERICAN	12,650.33
LEROY E. RIECK NONQUALIFIED DEFERRED	23,500.00
ROCKFORD ENTERPRISES	3,377.66
ROSETTA STONE, LTD.	4,470.20
SALEM PRESS, INC.	2,510.05
SASED	1,243,525.49
SCARIANO, HIMES AND PETRARCA	7,463.94
SCHOLASTIC	3,494.94
SCHOOL HEALTH	8,202.79
MR & MRS TOM SCOTT	4,076.56
SEHI COMPUTER PRODUCTS INC.	4,844.49
SELF	100,456.00
SEPTRAN, INC	354,056.32
SIMPLEX GRINNELL	9,628.80

SONICWALL SERVICES	3,440.00
SOVEREIGN LEASING, LLC	14,412.00
SRAGA, ENGLER AND BOYLE, L.L.C.	39,497.50
ST ANDREWS GOLF & COUNTRY CLUB	7,958.30
STATE BANK OF ILLINOIS	4,726.61
STATE BANK OF ILLINOIS	7,393.85
STATE CHEMICAL MFG. CO.	22,734.06
RUDY STEIGERWALD	2,604.26
SURFCONTROL	3,541.86
T S SPECIALTIES	2,801.98
TEACHERS RETIREMENT SYSTEM	1,157,188.74
TEACHERS' RETIREMENT SYSTEM	24,942.12
DOAES/TECHNOLOGY CENTER OF DUPAGE	318,999.05
TEXON II	2,761.00
THENERDS.NET	5,195.51
THOMSON LEARNING	2,715.38
THOMSON-GALE/JENNIFER DUPUIS	6,664.36
TRACK SURFACES COMPANY	67,500.00
THE TRANE COMPANY, INC.	14,768.00
SUZANNE TREUDT	3,000.00
UNITED STATES POSTAL SERVICE	23,400.00
UNIVERSAL TAXI DISPATCH, INC.	60,086.00
US BANK/BOND PAYMENT	2,971,273.76
VHPS	6,319.81
W C C H S - CASH DISBURSEMENTS	6,367.35
W C C H S	68,197.37
W C C H S CAFETERIA	5,682.99
W C C H S VENDOR ACTIVITY FUND	22,440.13
WADDELL & REED INC.	4,800.00
WARDS NATURAL SCIENCE EST. LLC	2,800.89
WARNER OFFSET, INC.	7,710.00
WASTE MANAGEMENT WEST	12,196.54
WCCHS ACTIVITY FUND	14,363.51
W C C H S ACTIVITY FUND	49,515.97
WEST CHICAGO BOOSTER CLUB	7,346.50
WCCHS EDUCATIONAL FOUNDATION	3,075.00
WCHSSA - LOCAL DUES	3,432.39
WCHSTA - LOCAL DUES	9,514.11
WEST CHICAGO ELEMENTARY	32,166.48
U.S. POSTAL SERVICE	11,416.40
WEST CHICAGO PRINTING CO	28,213.15
WESTSIDE MECHANICAL, INC.	4,886.25

WET/USA, INC.	5,149.24
WHEATON NORTH HIGH SCHOOL	5,387.00
XEROX CORP (SUPPLIES)	5,643.51
XEROX CORPORATION	91,160.52
DON ZABELIN	2,694.75
ILLINOIS DEPT OF REVENUE	361,431.87
ILLINOIS EDUCATION ASSN	69,667.03
ILLINOIS MUNICIPAL RETIREMENT	376,764.34
ANNUITY PREMIUM RESERVE ACCOUNT	6,000.00
WEST CHICAGO STATE BANK	2,324,571.27
METROPOLITON LIFE INS CO	31,360.00
DUPAGE CREDIT UNION	60,240.00
HIGH SCHOOL IMPREST FUND	128,500.53
HORACE MANN LIFE INS CO	3,300.00
TOTAL AMT ON REPORT	18,208,625.21

## &lt;&lt;&lt; VENDOR PUBLICATION LISTING &gt;&gt;&gt;

DATE 11/12/2008	SCHOOL DISTRICT 94	
VENDORS PAID \$1000.00 THRU \$2500.00		
A & A CASH REGISTER		2,038.50
ACM ELEVATOR COMPANY(COMMERCIAL-AUTOMAT)		1,876.92
ACT - FINANCE		1,434.20
ACT CUSTOMER SERVICES		1,556.40
JEFF AINSWORTH		2,025.48
ALEXIAN BROTHERS BEHAVIORAL HLTH HOSP		2,040.00
ALL DRESSED UP		1,463.00
ALL STAR PUBLISHING & AWARDS		1,809.75
AMAZON.COM		2,384.67
AMERICAN RED CROSS		1,370.93
AMERICAN SPEECHSOUNDS		1,910.00
ANAGNOS DOOR COMPANY, INC.		2,461.99
MARJORIE APPEL		1,595.04
STEPHEN ARNOLD		1,063.36
AXA EQUITABLE PAYMENT CENTER		1,800.00
BAKER & TAYLOR		1,849.19
BARRACUDA NETWORKS		1,249.00
BASEBALL EXPRESS		1,238.51
BEFORE I READ THIS POEM, INC		1,000.00
BEST BUY STORES, INC.		1,036.88
BILTMORE COMMERCIAL REFRIGERATION, INC.		1,757.10
BRIANNE FERREIRO		1,343.30
BRUCKER CO.		1,929.19
BUDGETEXT CORP		1,025.14
JANE CANNATA/REIMBURSEMENT		1,655.03
CARNEGIE LEARNING		1,897.45
PATRICIA CARROW		1,401.30
CDWG		1,602.71
THE CENTER/ALRC		1,625.00
KIM CHAMBERS/REIMBURSEMENT		1,671.23
TOM CHEEHY		1,016.00
CHICAGO ARCHITECTURE FOUNDATION		2,300.00
CHICAGO SPOTLIGHT		1,078.59
CHIEF ARCHITECT		1,082.50
CHSD94 EDUCATION FOUNDATION		1,885.90
CLASSIC HARDWARE CO		1,695.25
COCA COLA ENT. LAKESHORE DIVISION		1,871.53
THE COLLEGE BOARD-MWRO		2,245.00
COMPU-CLEAN		1,021.20
COMPUTER NETWORK ACCESSORIES, INC		1,317.98

CONSORTIUM FOR EDUCATIONAL CHANGE	1,414.96
JOE CRICKARD	2,118.29
DEMCO, INC.	1,177.30
DICK BLICK CO.	1,005.59
DOUGLAS CARPET ONE	1,719.00
DREISILKER ELECTRIC MOTORS INC	2,059.41
DUNKIN DONUTS	1,048.33
DUPAGE COUNTY	1,475.00
EBSCO SUBSCRIPTION SERVICE	2,286.41
ALLAN FICKAU	1,338.66
FISHER SCIENCE EDUCATION	2,298.42
FOX VALLEY BLUES	1,085.20
SAMUEL FRENCH, INC.	1,509.91
FULL COMPASS SYSTEMS	1,205.34
GENERAL ASP	1,600.00
GRANTS HARDWARE	1,027.95
GREAT LAKES APPAREL	1,683.64
GREENWOOD PUBLISHING GROUP	1,297.71
GROLIER ONLINE	1,341.00
GW BERKHEIMER CO., INC	1,919.33
THE H W WILSON CO	1,143.00
HART ERECTORS, INC	1,400.00
HAZARD, YOUNG, ATTEA & ASSOC, LTD	1,000.00
HEITKOTTER, INC.	1,366.94
HELIX CAMERA & VIDEO	1,267.00
JOHN HIGHLAND	1,063.36
HOUCHEN BINDERY, LTD	1,379.50
ILLINOIS ASSOCIATION OF SCHOOL ADMINISTR	1,535.00
ILLINOIS ASBO/MEMBERSHIP	1,125.00
ILLINOIS DEPARTMENT OF EMPLOYMENT SECURI	2,490.00
ILLINOIS STATE POLICE	1,404.00
IOWA STATE UNIVERSITY	2,109.31
IPSWITCH, INC.	2,001.00
J A SEXAUER	2,117.77
J/S EDUCATIONAL CONCEPTS, INC.	1,120.10
JACOBSEN'S FLOWERS	1,901.89
BONNIE JOHNSON, R.N.	1,178.00
PAUL JUNKROSKI	1,586.60
KWIK KOPY PRINTING	1,048.00
LAKE-COOK DISTRIBUTORS, INC.	2,453.67
LANDS' END BUSINESS OUTFITTERS C#3689427	1,599.93
LYNETTE LANG/REIMBURSEMENT	1,544.00
LARAZA PRENSAMERICA	1,125.00

GREG LEITNER	1,763.83
LIPKE-KENTEX CORP.	1,817.73
MARIANJOY REHAB HOSPITAL	1,286.00
MASTER LOCK CO	1,085.72
MASTER TILE	2,290.50
BOB MAXSON	1,017.52
MCMAHON MAINTENANCE INC.	1,780.00
MCMASTER CARR SUPPLY COMPANY, INC.	1,406.44
MUSIC & ARTS	1,965.75
NEHER ELECTRIC SUPPLY	2,059.90
NORTHERN ILLINOIS UNIVERSITY	1,716.70
OTIS ELEVATOR CO	1,531.03
PEOPLECUBE/MEDIA MAKER, INC.	2,000.00
JW PEPPER/PEPPER OF CHICAGO	2,474.63
PERFECTION LEARNING	1,354.84
PRENTICE HALL	2,376.45
PSAT/NMSQT	1,488.00
PURCHASE ADVANTAGE CARD	1,958.25
RESOURCES TRUST COMPANY	2,400.00
REVERE CENTRAL, INC.	1,178.30
ROGERS PUMP SALES, INC.	1,238.00
ROSELAND DRAPERIES	1,016.08
THE ROSEN PUBLISHING GROUP	1,590.00
ROTARY CLUB OF WEST CHICAGO	1,031.00
ROYAL PUBLISHING	1,055.00
JAMES RUMBERGER	1,595.04
SCHOLASTIC INC	2,394.35
SCHOOL SPECIALTY ACCT #150364	1,952.87
LAVORA SINGLETON	2,126.72
EDDIE SLOWIKOWSKI	1,800.00
SONITROL CHICAGOLAND WEST	1,525.00
SRAGA HAUSER, LLC	1,776.00
STAPLES	2,090.38
STATE BANK OF ILLINOIS	1,078.46
JANELLE STEFANCIC/TEACHER REIMBURSEMENT	1,999.85
CORRIE STIEGLITZ	1,211.32
TONELLI CONSULTING	1,750.00
TYLER MEDICAL SERVICES	2,475.00
U S DEPARTMENT OF EDUCATION	1,431.55
UNISOURCE GROUP, INC	1,706.02
UNITED REFRIGERATION, INC.	1,455.33
UNITED VISUAL,INC	2,169.70
KIM WALLNER	1,752.26

WAREHOUSE DIRECT	2,287.63
CAROLYN WERNEKE	2,362.50
WEST AURORA HIGH SCHOOL	1,309.00
WEST CHICAGO FIRE PROTECTION DISTRICT	1,908.57
WHEATON NORTH HIGH SCHOOL	1,030.00
WHITE WAY SIGN	1,674.46
WINFIELD SCHOOL DISTRICT 34	1,020.00
WORLD BOOK/FAULKNER	1,144.00
WRIGHT GROUP/MCGRAW HILL	1,372.54
ROBERTA ZECK	1,098.50
NCPERS Group Life Ins. 2347	1,487.00
UNITED WAY OF THE DUPAGE AREA	1,825.00
VENDORS PAID \$1000.00 THRU \$2500.00	
TOTAL AMT ON REPORT	221,886.46

## &lt;&lt; VENDOR PUBLICATION LISTING &gt;&gt;&gt;

DATE 11/12/2008 SCHOOL DISTRICT 94

VENDORS PAID \$500.00 THRU \$999.99

AASPA - AMERICAN ASSOCIATION OF SCHOOL	\$	585.00
ABM OFFICE EQUIPMENT, INC	\$	895.00
ACADEMIC INDUSTRIES INC	\$	890.00
ACTION SCREEN PRINT	\$	743.76
ADA BADMINTON & TENNIS	\$	829.45
ADOLPH KIEFER & ASSOC	\$	711.61
AIRGAS, INC.	\$	578.40
AMERICAN TIME & SIGNAL	\$	912.88
GAIL ARONOFF/REIMBURSEMENT	\$	833.24
ATLANTA MARRIOTT MARQUIS	\$	833.75
TANYA AUSTIN/SPEECH JUDGE	\$	525.00
BALLET FOLKLORICO QUETZALCOATL	\$	500.00
BERNARDONI ELECTRIC, INC	\$	980.00
BARTLETT HIGH SCHOOL	\$	535.00
BEEPERS IN THE BURBS	\$	610.51
BELL FUELS, INC.(MERGE W/SWEENEY OIL)	\$	907.66
BERNARDONI ELECTRIC, INC	\$	601.30
CARL BERNS/OFFICIAL	\$	626.28
CARA BLEVINS/REIMBURSEMENT	\$	719.80
ERIC BODWELL/REIMBURSEMENT	\$	712.27
SUZANNE BURCHACKI/REIMBURSEMENT	\$	568.14
BURRIS EQUIPMENT CO.	\$	517.80
FELIX CACERES, MA, LCPC	\$	550.00
CALIENDO'S RESTAURANT	\$	638.00
CALUMET PHOTO/ATTN:LAURA	\$	572.15
CAROLINA BIOLOGICAL SUPPLY CO	\$	856.65
CASTLEROCK SANITATION, LLC	\$	810.00
CB - KRAMER SALES & SERVICE, INC.	\$	562.15
CENTURY MALLETT	\$	902.85
SANDRA CHAVEZ/REIMBURSEMENT	\$	620.30
CHICAGO SHAKESPEARE THEATER	\$	881.25
CLASSROOM DIRECT.COM/REPRINT CORP	\$	992.19
COLORADO TELEPHONE EXCHANGE	\$	665.00
COMMUNICATIONS DIRECT	\$	552.75
CORNER BAKERY CATERING	\$	659.93
CREATIVE DJ'S	\$	600.00
CTB MCGRAW-HILL	\$	605.09
CURRICULUM PUBLICATIONS CLEARINGHOUSE	\$	836.00
CURRICULUM PUBLICATIONS CLRHSE	\$	561.00

CURTAIN CALL COSTUMES	\$	518.90
CUSTOMINK.COM	\$	500.48
CYT	\$	900.00
DAILY HERALD/#6302310880	\$	611.68
DEBBIE DE IORIO-PIANO LADY	\$	635.00
DUPAGE AREA LEADERSHIP ACADEMY	\$	500.00
DUPAGE COUNTY HEALTH DEPT	\$	625.50
DUPAGE COUNTY SHERIFF'S OFFICE	\$	825.00
EHLERS AND ASSOCIATES	\$	500.00
ELIZABETH A GOVERTSEN/REIMBURSEMENT	\$	500.00
THE EVALUATION CENTER	\$	900.00
FENTON HIGH SCHOOL	\$	600.00
FILMS FOR THE HUMANITIES	\$	598.24
FIRST SECURITY SYSTEMS, INC.	\$	923.39
THE FLOLO CORPORATION	\$	916.31
FRAME USA	\$	655.00
GLENBARD EAST HIGH SCHOOL	\$	923.00
GLENBARD NORTH HIGH SCHOOL	\$	555.00
GLENBARD SOUTH HIGH SCHOOL	\$	795.00
JOSE M. GONZALEZ/OFFICIAL	\$	534.00
GREAT LAKES CLAY & SUPPLY COMPANY	\$	678.01
GREAT LAKES KWIK SPACE	\$	552.36
HAMPTON INN	\$	697.76
KEVIN HELMICK/OFFICIAL	\$	559.00
VICTOR HERRERA/OFFICIAL	\$	516.00
JOHN HIGHLAND	\$	531.68
PATRICIA HORTON	\$	880.39
REN HUGHES/GAME WORKER	\$	684.00
HUMAN RELATIONS MEDIA	\$	692.76
HYATT REGENCY CHICAGO/RES	\$	577.05
IAASE	\$	945.00
ID CARD GROUP	\$	577.90
IL-TCE CONFERENCE	\$	890.00
ILLINOIS SCHOOL FOR THE DEAF	\$	996.00
IMBERT INTERNATIONAL, INC	\$	697.10
IMPACT	\$	500.00
INTERACT BUSINESS PRODUCTS, LLC	\$	897.00
IRON MOUNTAIN SECURE SHREDDING	\$	712.96
ITBE CONVENTION REGISTRATION/TESOL-BE	\$	995.00
J.S. STAEDTLER, INC. ACCT#1131040	\$	534.76
JACKSON SOFTWARE	\$	902.00
JOE COTTON FORD	\$	872.00

JOHN CRANE, INC	\$	734.38
DAN JOHNSON	\$	678.26
BETH JONES/REIMBURSEMENT	\$	603.36
KIEFER SWIM SHOP	\$	939.57
PATTI KOZLOWSKI	\$	533.15
LIBRARY VIDEO COMPANY	\$	740.76
LINMORE PUBLISHING, INC	\$	823.18
LRP PUBLISHING	\$	604.80
LYONS TOWNSHIP HIGH SCHOOL	\$	675.00
AMY MALONE, LCSW	\$	650.00
NEIL MARRON/OFFICIAL	\$	577.00
MARSHALL CAVENDISH/BARBARA JORDAN	\$	548.38
MASON CREST PUBLISHERS	\$	516.25
MEDS-PDN	\$	651.00
MENARDS	\$	871.94
SIONE MOEAKI	\$	580.00
KRISTI MORAN	\$	583.96
ANDREA MORRONE	\$	700.00
DIANA MORROW/OFFICIAL	\$	597.48
NAPERVILLE UNIT SCHOOL DISTRICT 203	\$	575.00
NATIONAL LIFT TRUCK, INC.	\$	611.37
NEUCO, INC.	\$	954.06
NEW READER'S PRESS	\$	619.17
NYSTROM	\$	954.08
NuSTEP	\$	675.86
ONE CALL NOW	\$	599.95
ROBIN PATON, R.N.	\$	813.75
PATTEN INDUSTRIES, INC.	\$	709.31
PCI EDUCATIONAL PUBLISHING	\$	714.78
PEGGY PEACH	\$	649.62
PEARSON ASSESSMENT	\$	522.98
PEARSON EDUCATION/ADOBE PRESS	\$	726.62
PITNEY BOWES, INC.	\$	824.62
PORTER PIPE AND SUPPLY CO.	\$	903.68
PRESENTA PLAQUE	\$	555.42
PROTECTCO INC	\$	900.00
RBS ACTIVEWEAR, INC.	\$	811.25
LEROY E. RIECK	\$	623.31
ROBERT BROOKE & ASSOC	\$	521.85
RUBEN RODRIGUEZ/OFFICIAL	\$	561.00
SAFETY INDUSTRIES	\$	508.81
HECTOR SALGADO	\$	539.73

LUCINDA SANDERS	\$	652.25
SAX ARTS & CRAFTS	\$	618.48
SCHOOL SPECIALTY-BECKY CARDY	\$	573.60
THE SCOPE SHOPPE, INC.	\$	700.00
SELSORS PUMPING SERVICE	\$	575.00
SHERWIN WILLIAMS	\$	770.27
SIEVERT ELECTRIC SERVICE & SALES CO.	\$	815.00
VERA SORENSEN	\$	627.20
SPIRIT PRODUCTS, INC.	\$	921.04
SPORTS IMPORTS INCORPORATED	\$	892.08
SPORTSFIELD, INC.	\$	890.40
ST CHARLES HIGH SCHOOL-EAST	\$	515.00
LAWRENCE STARK/REIMBURSEMENT	\$	901.84
BOB STONE/REIMBURSEMENT	\$	623.73
BRIAN STONE/GAME WORKER	\$	744.00
TERRY MITCHELL STROHM	\$	838.46
SHERILYN SULLIVAN/OFFICIAL	\$	548.00
TAPE WORLD	\$	936.95
TEAM SALES	\$	566.00
TENNIS SURFACES	\$	900.00
THOMPSON ELEVATOR INSPECTION SERVICE	\$	600.00
TOP NOTCH COMMERCIAL KITCHEN REPAIR, INC	\$	680.00
TRES AMERICAS BOOKS, INC	\$	732.37
TRIARCO ARTS & CRAFTS	\$	603.56
BRIAN TURNBAUGH/REIMBURSEMENT	\$	958.82
SUSAN TURNER/REIMBURSE	\$	751.54
ULINE	\$	589.51
UNIQUE CAMERA SERVICE	\$	642.00
UNITED RADIO COMMUNICATION	\$	902.60
VALIANT MUSIC SUPPLY, INC.	\$	579.95
VARITRONICS	\$	627.06
JONATHAN WANAK/REIMBURSEMENT	\$	999.05
WEEKLY READER CORP.	\$	670.35
WEST SUBURBAN SEW-VAC	\$	687.00
WHEATON NORTH HIGH SCHOOL	\$	509.00
WHEATON WARRENVILLE SOUTH HIGH SCHOOL	\$	810.26
RON WOZNY/OFFICIAL	\$	533.00
W C C H S PETTY CASH FUND	\$	596.94
VENDORS PAID \$500.00 THRU \$999.99		
TOTAL AMT ON REPORT	\$	112,454.39

# REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2008

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

**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2008 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2008 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 FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	13 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	2,311,279 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Here)</i>