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ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

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, 2013
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Sunset Ridge School District 29
 RCDT NUMBER: 05-016-0290-02
 ADDRESS: 525 Sunset Ridge Road, Northfield, IL 60093
 COUNTY: Cook
 NEWSPAPER WHERE PUBLISHED: Winnetka Talk

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

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

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	76,885
BUILDING & BUILDING IMPROVEMENTS	12,049,568
SITE IMPROVEMENTS & INFRASTRUCTURE	505,727
CAPITALIZED EQUIPMENT	2,303,279
CONSTRUCTION IN PROGRESS	0
Total	14,935,459

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	9
KINDERGARTEN	44
FIRST	33
SECOND	53
THIRD	56
FOURTH	49
FIFTH	59
SIXTH	67
SEVENTH	44
EIGHTH	78
SPECIAL	
Total Elementary	492
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	492

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	462
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	59
PART-TIME	6
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	33
PART-TIME	1
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.4738
OPERATIONS & MAINTENANCE	0.0000
BOND & INTEREST	0.0834
TRANSPORTATION	0.0068
MUNICIPAL RETIREMENT	0.0568
SOCIAL SECURITY	0.0568
WORKING CASH	0.0023
FIRE PREVENTION & SAFETY	0.0023
TORT IMMUNITY	0.0182
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	453,227,558
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	981,012
TOTAL LONG TERM DEBT ALLOWED	31,272,702
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	2,190,797
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	7.01%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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)		6,731,453	4,363,706	374,099	172,402	510		1,206,690	5,025	127,868
8	Investments	120									
9	Taxes Receivable	130	5,437,892	22,179	183,333	15,027	249,842		4,933	39,920	4,933
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	76,703			8,014					
12	Other Receivables	160	10,999								
13	Inventory	170									
14	Prepaid Items	180	11,696								
15	Other Current Assets	190	725								
16	Total Current Assets		12,269,468	4,385,885	557,432	195,443	250,352	0	1,211,623	44,945	132,801
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	49,225	7,427		2,541					
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	70,663	729							
25	Deferred Revenues & Other Current Liabilities	490	5,858,835		180,931	14,829	246,567		4,866	39,395	4,867
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		5,978,723	8,156	180,931	17,370	246,567	0	4,866	39,395	4,867
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		5,978,723	8,156	180,931	17,370	246,567	0	4,866	39,395	4,867
31	Reserved Fund Balance	714	11,696								
32	Unreserved Fund Balance	730	6,279,049	4,377,729	376,501	178,073	3,785		1,206,757	5,550	127,934
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		12,269,468	4,385,885	557,432	195,443	250,352	0	1,211,623	44,945	132,801

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2013										
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	10,972,356	251,097	369,842	28,607	353,253		9,778	79,499	9,594
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	359,484			32,049					
10	Federal Sources	4000	181,216								
11	Total Direct Receipts/Revenues		11,513,056	251,097	369,842	60,656	353,253	0	9,778	79,499	9,594
12	Rec./Rev. for "On Behalf" Payments	3998	1,764,282								
13	Total Receipts/Revenues		13,277,338	251,097	369,842	60,656	353,253	0	9,778	79,499	9,594
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	6,806,985				185,997				
16	Support Services	2000	2,920,153	1,072,312		62,939	112,728	191,617		88,024	69,373
17	Community Services	3000	15,000								
18	Payments to Other Districts & Govt Units	4000	652,576								
19	Debt Services	5000			416,137						
20	Total Direct Disbursements/Expenditures		10,394,714	1,072,312	416,137	62,939	298,725	191,617		88,024	69,373
21	Disb./Expend. for "On Behalf" Payments	4180	1,764,282	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		12,158,996	1,072,312	416,137	62,939	298,725	191,617		88,024	69,373
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,118,342	(821,215)	(46,295)	(2,283)	54,528	(191,617)	9,778	(8,525)	(59,779)
24	Other Sources of Funds	7000	110,570		55,497		47,068	191,617			
25	Other Uses of Funds	8000	30,497	216,617					47,068		
26	Total Other Sources/Uses of Funds		80,073	(216,617)	55,497	0	47,068	191,617	(47,068)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,198,415	(1,037,832)	9,202	(2,283)	101,596	0	(37,290)	(8,525)	(59,779)
28	Beginning Fund Balances - July 1, 2012		5,092,330	5,415,561	367,299	180,356	(97,811)		1,244,047	14,075	187,713
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		6,290,745	4,377,729	376,501	178,073	3,785	0	1,206,757	5,550	127,934

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, 2013											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Sunset Ridge School District 29	525 Sunset Ridge Road, Northfield, IL 60093					847-881-9400			8:00 AM - 5:00 PM		
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>	
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , 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, 2013											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	10,972,356	251,097	369,842	28,607	353,253	0	9,778	79,499	9,594	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	359,484	0	0	32,049	0	0	0	0	0	
17	Federal Sources	4000	181,216	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		11,513,056	251,097	369,842	60,656	353,253	0	9,778	79,499	9,594	
19	Total Direct Disbursements/Expenditures		10,394,714	1,072,312	416,137	62,939	298,725	191,617		88,024	69,373	
20	Other Sources/Uses of Funds		80,073	(216,617)	55,497	0	47,068	191,617	(47,068)	0	0	
21	Beginning Fund Balances - July 1, 2012		5,092,330	5,415,561	367,299	180,356	(97,811)	0	1,244,047	14,075	187,713	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2013		6,290,745	4,377,729	376,501	178,073	3,785	0	1,206,757	5,550	127,934	

	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							
7							
8							
9							
10							
11	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
12		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13		ALBRO, BRYAN G	ROSEN, SHAWNA G	BELL, MARTHA SCHREIBER	BORUCKI, BRITTANY A	BAILEN, DOROTHY DUCKER	
14		NAGY, ROBIN A	SISLOW, DAVID J	CURRY, LINDA J	BOZEDAY, LINDSAY E	BARRY, LAURIE G	
15		BAKER, MATTHEW E		GEORGE, SUSAN E	BRUMWELL, LISA A	BELL, ROBIN H	
16		BLOCK, MICHELLE K		GOLUB, MINDY J	CAVNR, SHELBY E	BERKHOF, RACHEL CROUCH	
17		BORTZ, MARY		GUINSBURG, CLAIRE A	CONLEY-BENJAMIN, BARBARA L	CAREY, SHELLEY M	
18		BUCHER, MARK		INGRATTA, BECKY A	GONZALEZ, KRISTIN L	DEKIN, ELAINE H	
19		BURKE, STEPHANIE A		NOLAN, JESSE I	HORNE, LYNN D	DUNHAM, EMILY A	
20		BYRNES, KAREN S		O'LOONEY, MAUREEN A	JOHNSON, HEATHER L	EGOFSKE, BARBARA A	
21		CANZONERI, CHRISTOPHER M		ROBINSON, KATHERINE M	JOHNSON, KELLIE J	FLEISCHER, CYNTHIA S	
22		FIEDLER, SHERAN K		SIGMAN, DIANE K	KAHLENBERG, JENNIFER R	GOLDEN, DONALD C	
23		FRANK, RICHARD D		TONIOLO, ANDREW J	KASPER, DONNA K	GOLOMB, BARBARA J	
24		GOLD, ELLYN O			MARCUS, LAUREN B	GREENE, MARY FRANCES	
25		GORELICK, BONNIE I			MURAN, BONNIE L	KAPLAN, MADELINE L	
26		HINCHSLIFF, NANCY C			NEUHAUSEL, TIFFANY L	MATTERA, LISA M	
27		HINTZ, SUZANNE M			POLAK, LINDA M	MEZIERE, DAWN A	
28		LINFORTH, JEFFREY P			RAMING, CLARE M	ROSENBERG, BARBARA P	
29		MCDOWELL, BARBARA M			ROBERTS, CHRISTINE D	SIMMONS, TERRIE S	
30		OLEN, ROBIN C			ROSSI, SHEILA E	SMITH, KEN J	
31		OLESZCZUK, DOREEN C			RUGGIE, REGINA B	STANGE, ED J	
32		OSSYRA, MAUREEN			SCHRADER, RACHEL A	STONEQUIST, SUSAN M	
33		PARK, SUNMIN			WESTFALL, PILAR M	TENNENBAUM, JOANN	
34		PROVENZANO, MICHAEL P			WIDDES, MICHELE L	TIMKO, STEVEN P	
35		RICE, JULIE R			ZOGBY, ROBIN C	VICTORN, ANITA M	
36		RUBIN, JOYCE				VIETH, LINDA J	
37		RYSER, BONITA				VON KLUCK, MARTHA C	
38		SITZ, RICKY J				WALTERS, RICHARD W	
39		STANNARD, NICOLA H				ZAZOVE, TERRI B	
40		WEISS, ANITA I				ZIBART, MELINDA A	
41		WITTERT, MIRIAM H					
42		YANUN, ALEJANDRO A					
43							
44							
45	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
46		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
47		ARENSON, CARON L	BARTEL, RUTH C	KOLCZ, KEVIN M	ARNOLD, MICHAEL D		
48		BUCHER, ASHLEY L	BRESSE-RODENKIRK, JACQUELINE	MERTES, ANN B	DAWSON, BARBARA E		
49		CLINTON, EMMA M	EDGE, ASHLEY E	MURPHY, ANNE T	ENTMAN, CHARLENE S		
50		CURCIO, CARISSA J	GILLINGS, PATRICIA F	PARKS, DAVID L	FABER, COLLEEN M		
51		GARNER, LISA MARIE	IGLOW, ASHLEY L	THIEL, BRIAN D	KRAMER, YEFIM		
52		GORE, DANIELLE K	MIKRUT-MARZEC, KATARZYNA S		O'CONNOR, JAMIE W		
53		GOREHAM, TRACI A	QUESADA, KYLA H		VELILLA, KRISTIAN		
54		GUNN, JENNIFER G	ROSSI, ELIZABETH M				
55		KUSHNIR, ANDREW D	SINGHAM, NANCY W				
56							

A	B	C	D	E	F	G
57	LEWIN, JESSICA B	VARUGHESE, NEHA R				
58	NELSON, LAUREN M					
59	NILAPANT, ASHLEY A					
60	NOHA, RYAN E					
61	PORTER, MARGARET A					
62	SISLOW, DAVID J					
63	SPIVAK, MARLYN O					
64	BLOCK, MICHELLE K					
65	BORTZ, MARY					
66	BRITTSAN, ELIZABETH J					
67	BUCHER, MARK					
68	BURKE, JACQUELINE S					
69	CAMPBELL, DEBORAH L					
70	FIEDLER, SHERAN K					
71	GOLD, ELLYN O					
72	GORELICK, BONNIE I					
73	HINTZ, SUZANNE M					
74	MURTAUGH, PAULA F					
75	OSSYRA, MAUREEN					
76	PARK, SUNMIN					
77	PROVENZANO, MICHAEL P					
78	RITTER, LESLIE B					
79	RUBIN, JOYCE					
80	RYSER, BONITA					
81	SCHUETZ, BARBARA A					
82	STANNARD, NICOLA H					
83	WEISS, ANITA I					
84	WILSON, SARAH Y					
85	WITTERT, MIRIAM H					
86	YANUN, ALEJANDRO A					
87						
88						

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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					
7					
8					
9	<u>Payments over \$2,500, 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	EDUCATORS PUBLISHING SERVICE	2,501.04		OFFICE DEPOT	12,392.43
13	WOODWIND & BRASSWIND	2,545.99		MCGRAW- HILL COMPANIES	12,566.70
14	MCMaster-CARR SUPPLY CO	2,555.30		BLDD ARCHITECTS	13,270.00
15	M.C. GLASS & MIRROR LLC	2,622.11		GILIO LANDSCAPE CONTRACTORS	13,450.00
16	RAINBOW BOOK CO	2,692.39		CSR ROOFING CONTRACTORS	13,724.10
17	FOLLETT EDUCATIONAL SERVICES	2,701.67		LINE-A-LOT INC.	14,993.75
18	ANION BLINDS DIRECT	2,715.00		CDS LEASING A PROGRAM OF DE LAGE	15,875.10
19	NSSRA	2,788.02		UNITED INDUSTRIAL CONSTRUCTION CO	16,008.75
20	SOUTHWEST STRINGS	2,806.82		ASSURANT EMPLOYEE BENEFITS	18,167.10
21	EMA CHICAGO INC	2,849.81		WARD DOOR SPECIALTIES	18,794.00
22	IASA	2,878.00		GREEN ASSOCIATES ARCHITECTS, INC	18,815.13
23	BEE QUALITY INC.	2,925.00		KILLIAN CO	19,115.82
24	ONE IN A HUNDRED	3,000.00		ALL COVERED	19,341.59
25	RUBICON INTERNATIONAL	3,000.00		MILLER COOPER & CO, LTD	20,000.00
26	NORTH AMERICAN	3,069.73		RENZI & ASSOCIATES	20,000.00
27	FILEMAKER INC.	3,080.00		NORTHWEST SUBURBAN SPECIAL ED. ORGA	21,014.70
28	PURCHASE POWER-PITNEY BOWES	3,165.72		SEPTRAN, INC.	21,460.41
29	SWEETWATER SOUND	3,207.00		ZONATHERM PRODUCTS, INC.	22,095.00
30	SCHOOLWIRES, INC.	3,255.18		RAMROD DISTRIBUTORS	22,704.77
31	STAR BEACON PRODUCTS CO.,INC.	3,333.99		NORTH SUBURBAN ASPHALT MAINTENANCE	24,737.00
32	KRAMER, YEFIM	3,350.00		GUARDIAN - APPLETON	28,039.21
33	BULTINCK, HOWARD	3,366.00		GENESIS TECHNOLOGIES,	28,488.48
34	HOUGHTON MIFFLIN	3,458.98		KANSAS STATE BANK-GOVT.FINANCE DEPT	28,837.75
35	HEARTLAND PAYMENT SYSTEMS, INC. - N	3,471.00		CDW GOVERNMENT	34,587.86
36	LAKELAND/LARSEN ELEVATOR CORP	3,500.40		HYDE PARK DAY SCHOOLS	34,724.80
37	BRUMWELL, LISA	3,588.11		VILLAGE OF NORTHFIELD	35,026.17
38	CARPET SQUARE RECORDS	3,600.00		OLSON TRANSPORTATION, INC.	36,291.91
39	PEAR TREE CATERING	3,651.94		CONSTELLATION NEW ENERGY GAS DIV. L	37,192.35
40	THE MATH LEARNING CENT	3,775.20		ILLINOIS EDUCATION ASSOCIATION	37,277.30

A	B	C	D	E	F
41	FOLLETT LIBRARY RESOURCES	3,778.36		DEVEREUX CONNECTICUT - THE GLENHOLM	42,594.00
42	ILLINOIS PAPER & COPIER	3,819.68		COMCAST	43,961.94
43	FOX VALLEY FIRE & SAFETY	3,877.00		COMED	45,543.55
44	MCGINTY BROS. INC.	3,978.00		HORACE MANN INSURANCE COMPANY	46,107.84
45	CENTRAL RESTAURANT PRODUCTS	4,069.93		COVE SCHOOL	47,301.92
46	NORTHERN ILLINOIS UNIVERSITY	4,076.10		HINSHAW & CULBERTSON	51,673.18
47	GLENBROOK HIGH SCHOOL DIST #225	4,087.00		PAYFLEX SYSTEMS USA, INC.	52,276.67
48	UNITED HEALTHCARE VISION	4,166.99		PACIFIC COMMERCE BANK	52,300.00
49	MAGGIE COTHRAN	4,227.66		AERO TESTING AND BALANCING SYSTEMS	53,370.00
50	PALOS SPORTS	4,232.81		MARTIN PETERSEN CO., INC.	55,304.16
51	NETRIX	4,235.28		AMEREN ENERGY MARKETING	58,176.65
52	HIGHLAND PRODUCTS GROU	4,267.52		APPLE	63,709.88
53	ALPHA PRIME COMMUNICATIONS	4,338.45		CLIC	87,805.00
54	CAROLINA BIOLOGICAL SUPPLY CO	4,669.64		BOB ROGERS TRAVEL	97,644.00
55	CFCA -COMMERCIAL FLOOR COVERING ASS	4,756.00		THIS	98,231.65
56	IASB	4,795.00		BEST BUY	131,651.34
57	NORTHFIELD TOWNSHIP SCHOOL TREASURE	4,816.00		KORDICK ELECTRIC CO	133,987.00
58	CUBESMART 606	4,993.00		F.E. MORAN MECHANICAL SERVICES	149,620.86
59	IMAGE SPECIALTIES O	5,073.80		IMRF	180,951.26
60	BLUEMACK INC	5,117.32		SMITH MAINTENANCE COMPNAY	188,059.26
61	DISCOVERY EDUCATION	5,140.00		ORRSTOWN BANK	200,000.00
62	ATLAS SALES & RENTALS INC	5,148.13		PACIFIC TRUST BANK FSB	200,800.00
63	WENGER CORPORATION	5,276.00		THE FIRST, NA	201,000.00
64	PCS INDUSTRIES	5,293.95		MERCHANTS BANK OF INDIANA	201,290.00
65	J.W. PEPPER & SON INC.	5,314.65		BANK OF CHINA	248,800.00
66	TOTAL MUSIC LTD	5,351.02		REPUBLIC BANK OF CHICAGO	249,000.00
67	FRYS ELECTRONICS 31	5,353.96		BANK OF THE WEST	249,200.00
68	LENCO FLOORING	5,450.00		ONEWEST BANK	249,350.00
69	JESSICA A HOCKETT, INC.	5,550.00		STATE BANK OF INDIA	249,360.00
70	SONITROL CHICAGOLAND NORTH	5,566.74		BOFI FEDERAL BANK	249,400.00
71	RELIANCE STANDARD LIFE INSURANCE CO	5,719.84		IDB BANK-NY	249,400.00
72	NWEA	5,875.00		SAFRA NATIONAL BANK OF NEW YORK	249,400.00
73	NCS PEARSON	5,899.19		BANK OF EAST ASIA	249,500.00
74	GLOBALCOM INC.	6,441.09		ENTERPRISE BANK & TRUST	249,500.00
75	TENNESSEE CHEESECAKE INC.	7,098.03		FINANCIAL FEDERAL SAVINGS BANK	249,500.00
76	DDI TEACHER CONSULTING	7,139.21		MIDLAND STATES BANK	249,500.00
77	NORTHFIELD PARK DISTRICT	7,200.00		BANK OF THE OZARKS	249,600.00
78	THE BUSBANK	7,310.60		BANK OF THE SIERRA	249,600.00
79	NEW TRIER TOWNSHIP HIGH SCHOOL DIST	7,332.00		FIRST AMERICAN BANK	249,600.00
80	WASTE MANAGEMENT NORTH	7,712.14		PLAINS CAPITAL BANK	249,600.00
81	ACS POWERWASH	7,860.00		ROCKFORD B & TC	249,600.00
82	VERIZON WIRELESS	7,885.56		STERLING NATIONAL BANK	249,700.00

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83		SCHOOL SPECIALTY INC.	7,969.15		ILLINOIS DEPARTMENT OF REVENUE	299,585.11
84		ARBOR	8,074.32		AMALGAMATED BANK OF CHICAGO	360,445.00
85		LIFETOUCH PUBLISHING	8,155.11		TSA CONSULTING GROUP, INC.	370,138.42
86		CDS OFFICE TECHNOLOGIES	8,161.66		NSSSED	492,278.53
87		MULTICOPY CORPORATION	8,398.84		PRIVATE BANK - MI	498,900.00
88		WWW.NEWEGG.COM	8,763.03		BANCO POPULAR NORTH AMERICA	499,000.00
89		CALL ONE	9,109.98		TRS	612,254.34
90		SKYWARD, INC	9,513.84		FIFTH THIRD BANK	999,884.42
91		FRANK COONEY COMPANY	9,828.05		CITIBANK	1,000,000.00
92		PETE THE PAINTER, INC	10,693.00		EDUCATIONAL BENEFIT COOPERATIVE	1,041,829.79
93		AMAZON	11,104.49		INTERNAL REVENUE SERVICE	1,276,733.20
94		TEC	11,813.00		ASSOCIATED BANK, NA	2,050,600.00
95		TRUGREEN	11,951.00		NORTHBROOK BANK AND TRUST	8,102,400.00

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41		FASTSIGNS	1,350.09		GALE	1,990.00
42		SIEDOW TEACHER EDUCATI	1,380.00		LINKS	2,000.00
43		AMAZON MKTPLACE PMTS	1,394.71		SCHOOL HEALTH CORP	2,043.84
44		NAGY, ROBIN	1,395.00		SCHOLASTIC INC	2,089.78
45		EDWARD A. ANDERSON COMPANY	1,409.00		SOUNDTREE	2,147.16
46		IDLEWOOD ELECTRIC SUPPLY	1,461.76		CREATIVE GRAPHIC ARTS	2,190.00
47		AMERICAN UNDERGROUND INC.	1,465.00		SYX*TIGERDIRECT.COM	2,227.51
48		ILLINOIS PUMP INC.	1,468.43		GRAINGER, INC	2,243.43
49		SSI*EPSCC	1,476.96		ANDERSON PEST SOLUTIONS	2,245.16
50		SMITH, KEN	1,484.69		EMILY A DUNHAM	2,319.99
51		GOLOMB, BARB	1,488.81		EBACKPACK, INC.	2,330.00
52		KELLIE JOHNSON	1,494.66		PRESTWICK HOUSE	2,454.59
53		KLEEN AIR SERVICE CORPORATION	1,495.00		EDUCATION WEEK TEACHER	2,456.60
54		ANNE GRALL REICHEL	1,500.00		PHONAK COMMUNICATIONS, INC.	2,480.17
55		PADRAIC DONAHUE	1,500.00			

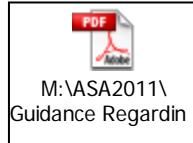
	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
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3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
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6						
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9	Payments of \$500 to \$999, excluding wages and salaries.					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	AIRES CONSULTING GROUP, INC		500.00		HORNE, LYNN	
13	COIT DRAPERY AND CLEANERS, INC.		500.00		JOHN G SHEDD AQUARIUM	
14	FAMILY ACTION NETWORK		500.00		DES PLAINES AUTOMATIC SPRINKLERS, I	
15	GALLAGHER BASSETT SERVICES, INC.		500.00		PITNEY BOWES	
16	SUNSET RIDGE/MIDDLEFORK PTO		500.00		PAYPAL *TOM	
17	DAVID J SISLOW		508.85		GOLUB, MINDY	
18	COCA-COLA ENTERPRISES BOTTLING COMP		511.80		NAT L COUNCIL SUPV MAT	
19	EXPERIENTIAL SYSTEMS, INC		517.71		AMERICAN	
20	CHICAGO TRIB SUBSCRIPT		548.60		BOOK STALL	
21	SUSAN MEYER		550.00		PEARSON EDUCATION	
22	MIDWEST AUDIO		555.00		ITR SYSTEMS - DIVISION OF AANEVCO,	
23	ILLINOIS SYSTEMS CORP		557.20		BRANDMAN UNIVERSITY	
24	BESS HARDWARE		567.51		DEMCO, INC	
25	B & H PHOTO-VIDEO.COM		576.34		RECYCLE TECHNOLOGIES, INC	
26	ANDERSON LOCK		581.50		BLICK ART MATERIALS	
27	HUMAN RELATIONS MEDIA		589.52		MARCUS, LAUREN	
28	BACKDROPS FANTASTIC		595.00		WW GRAINGER	
29	PLANK ROAD PUBLISHING		597.18		OFFICE MAX	
30	SDE INC		599.00		AAA LOCK & KEY INC.	
31	ARNOLD, MIKE		600.00		WESTMONT INTERIOR SUPPLY HOUSE	
32	BRIAN D THIEL		600.00		NATURAL SETTINGS	
33	JOBTARGET LLC		600.00		STONEQUIST, SUSAN	
34	SIMMONS, TERRIE		612.18		MUSIC THEATRE INTERNATIONAL	
35	ISDLAF FEES		622.00		WIDDES MICHELLE	
36	WORLD BOOK, INC		624.00		BAND ROOM INC	
37	ROBERTS, CHRISTINE		630.60		MEZIERE, DAWN	
38	PAYPAL *MICHIGANPOW		635.00		CORNER BAKERY 01101898	
39	THE IL ASSOC OF SCHOOL		635.00		LAPIN SYSTEMS, INC.	
40	GOLDEN, DON		643.94		AWL*PEARSON EDUCATION	
41	CHRISTINE D ROBERTS		649.40		BARNES & NOBLE	

	A	B	C	D	E	F
42		WORKS INTERNATIONAL, INC.	650.00		REGAL GROUP SALES	875.00
43		GENERAL BINDING CORPORATION	658.24		ILL ASSOC OF SCHOOL BU	900.00
44		ZACHARY RANDALL	662.31		ECOLAB EQUIP.CARE/ GCS SERVICE,INC.	910.94
45		GENERAL ASP INC	680.00		TARGET	921.99
46		GOODE & FRESH PIZZA BA	681.77		BRAINPOP.COM	925.80
47		TAKE HEART ASSOCIATION PROJECT-USA	682.00		FLINN SCIENTIFIC INC	937.09
48		NCPERS - IL IMRF	684.00		ATOMIC LEARNING SUBSCR	941.60
49		THE BOOK STALL	694.15		SUNFLOWER GALLERY	944.21
50		NETTREKKER	695.00		TKO QUALITY OFFSET PRINTING INC.	950.00
51		DEKIN, ELAINE	696.96		BUREAU OF EDU & RESEAR	953.00
52		COUNTRYWATC	698.00		AOK GOURMET-2	962.75
53		AN OCTAVE ABOVE LLC	700.00		THE GROVE	973.50
54		K & M MARKETING INC	700.00		CSO-TICKETING	977.50
55		GREENE, MARY FRANCES	707.14		FITNESS FINDERS	983.47
56		WENDELLA SIGHTSEEING	717.50		MURAN, BONNIE	989.11
57		DEHNE LAWN & LEISURE	717.65		AVOCA SCHOOL DISTRICT 37	989.28
58		KONKE ELECTRIC, INC	725.00		PAYPAL *EDTECHTEAM	996.00
59		ILLINOIS ASSOCIATI	727.00		CBI*PARALLELS	999.90

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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

2. Total value of all contracts awarded:	2,169,106

3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	3

4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	247,784
