Page 1

I This page must be sent to ISBE Inc.: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets 3 addreided within the district/joint agreement ILLINOIS STATE BOARD OF EDUCATION Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets 3 admitistrative office for public inspection. School Business services Extended and the to avoid separating worksheets 6 Inspection. School Business services Extended and the to avoid separating worksheets 7 Inspection. School Business services Extended and the to avoid separating worksheets 8 School. INSTRICT/JOINT AGREEMENT NAME: Withington, IL 60481 Extended avoid the to avoid separating worksheets 9 School. INSTRICT/JOINT AGREEMENT NAME: Withington, IL 60481 Extended avoid the to avoid separating worksheets 10 RCOT Network of affairs School Board avoid the to avoid separating worksheets Extended avoid the to avoid separating worksheets 11 Weet or Network of affairs School Board avoid the to avoid separating worksheets Extended avoid the to avoid separating worksheets 12 Network of affairs School Board avoid the to avoid separating worksheets Extended avoid the to avoid separating worksheets		АВ	С	D	E F	G	H II J
Image: Standard velocities of which the district/joint agreement LLLINDS STATE BOARD OF EVUCATION be submitted as one file to avoid separating worksheets 3 administrative office for public inspection. School Dulineas Sarvices (217)785-8778 6 (217)785-8778 (217)785-8778 7 School Dulineas Sarvices June 30, 2020 8 (Section 10-17 of the FISCAL YEAR ENDING June 30, 2020 10 RCCT NUMAGE: 56-099-200U-28-06 Line 30, 2020 11 RCCT NUMAGE: 56-099-200U-28-06 June 30, 2020 12 NUME OF NEWSPAPER WHERE PUBLISHE: Wilmington Fire Press Advocate June 30, 2020 12 NUME OF NEWSPAPER WHERE PUBLISHE: Wilmington Fire Press Advocate Section 10-17 of the School Code 13 CAPTIAL ASSETS VALUE The statement of affairs has been made available in the main administrative office of the school Code 14 LVAND CAPTIAL ASSETS VALUE 14 NUME OF NEWSPAPER WHERE PUBLISHES The statement of affairs has been made available in the main administrative office of the school Code 15 Garrial ASSETS VALUE The statement of Affairs has been made available in the main administrative office of the school Code			•		-		
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June 30, 2020 (Becton 10-17 of the School Code) DESTRICT JOINT AGREEMENT NAME: DESTRICT YEE SCHOol. DISTRICTJOINT AGREEMENT NAME: DESTRICT YEE INTER COLSPANE: DESTRICT YEE DESTRICT YEE DESTRICT YEE DESTRICT YEE DESTRICT YEE DESTRICT YEE D	_			· · ·			
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Construction NT AGREEMENT NAME RECOT NUMBER OUNTRY Willington CUSD 209U District TYPE Seventry District TYPE Seventry District TYPE Seventry District TYPE Seventry 10 ADDRESS: COUNTRY 209 Wilded Court, Willmington, IL 60481 Image: Court, Willimgton CusD 209U Image: Court, Willimgton CusD 209U Image: Court, Willimgton CusD 209U 11 ADDRESS: Country 209 Wilded Court, Willimgton Fice Press Advocate Image: Court, Willimgton Fice Press Advocate 11 Will Willimgton Fice Press Advocate Image: Court, Willimgton Fice Press Advocate 11 Image: Court All ASSETS VALUE Image: Court, Willimgton Fice Press Advocate 11 Image: Court All ASSETS VALUE Image: Court All ASSETS Image: Court All ASSETS 12 Image: Court All ASSETS VALUE Image: Court All ASSETS Image: Court All ASSETS Image: Court All ASSETS 13 Image: Court All ASSETS VALUE Image: Court All ASSETS Image: Court All ASSETS Image: Court All ASSETS 14 Image: Court All ASSETS VALUE Image: Court All ASSETS Image: Court All ASSETS 14 Image: Court All ASSETS VALUE Image: Court All ASSETS Image: Court All ASSETS 15							
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Image: Second		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Wilmington	n CUSD 209U			DISTRICT TYPE
11 ADDRESS: 209 Wildcat Court, Willington, IL 60481 High School 13 NAME OF NEWSPAPER WHERE PUBLISHED: Willington Free Press Advocate 13 NAME OF NEWSPAPER WHERE PUBLISHED: Willington Free Press Advocate 16 Yes X 17 Name OF NEWSPAPER WHERE PUBLISHED: Yes 18 Yes X 19 CAPITAL ASSETS VALUE 110 MORE OF ART & HISTORICAL TREASURES 100 120 WORK OF ART & HISTORICAL TREASURES 100 121 LAND 1,594,964 122 BULDING & BUILDING IMPROVEMENTS 30,362,170 124 CONTRUCTION IN PROVEMENTS 30,362,170 125 Total 32,721,000 126 Total 32,721,000 127 Total CONTRUCTION IN PROVEMENTS 30,362,170 128 Total						-	
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46Total Secondary43247Total District1,30648		TWELFTH		96	EQUALIZED ASSESSED V	ALUATION PER ADA PUPIL	221,805
47 1,306 48 PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY 81.52%		SPECIAL			TOTAL LONG-TERM DEBT	ALLOWED	33,250,646
48		Total Secondary		432	TOTAL LONG-TERM DEBT	OUTSTANDING AS OF June 30, 2020	27,105,998
		Total District		1,306	PERCENT OF LONG-TERM	I DEBT OBLIGATED CURRENTLY	81.52%
1491 (SRE 50.37 (07/2020)							
	49	ISBE 50-37 (07/2020)					

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2				3		UNE 30, 2020	LITIES				
3					AS OF J	UNE 30, 2020					
4	Description	Acct	(10) Educational	(20) Operations &	(30) Debt Service	(40) Transportation	(50) Municipal Retirement &	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention &
5		No		Maintenance			Social Security		J		Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		11,518,891	1,163,016	1,535,533	1,110,419	586,802		1,812,728		
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		11,518,891	1,163,016	1,535,533	1,110,419	586,802	0	1,812,728	0	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
	Contracts Payable	440									
22	Loans Payable	460									
	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
	Deferred Revenues & Other Current Liabilities	490									
	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
-	LONG-TERM LIABILITIES (500)										
	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
	Reserved Fund Balance	714	826,283	216,759	1,535,533	1,110,419	586,802				
32	Unreserved Fund Balance	730	10,692,608	946,257					1,812,728		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		11,518,891	1,163,016	1,535,533	1,110,419	586,802	0	1,812,728	0	0

	А	В	С	D	E	F	G	Н	I	J	K
1	STA	TEME	NT OF REVENUE						CES/USES		
2			4	AND CHANGES IN	FUND BALANCE	- FOR YEAR END	ING JUNE 30, 202	0			
3			(1.0)	(10)	(10)	((==)	(2.2)	(= -)	(2.2)	(2.2)
4			(10)	(20)	(30)	(40)	(50) Municipal	(60)	(70)	(80)	(90)
	Description	Acct	Educational	Operations &	Debt Service	Transportation	Retirement &	Capital Projects	Working Cash	Tort	Fire Prevention &
5	·	No		Maintenance		•	Social Security		-		Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	7,761,587	1,116,947	2,397,816	375,091	353,096	0	53,020	0	0
	Flow-Through Received/Revenue from One District to Another District	2000	73,821	0		0	0				
9	State Sources	3000	2,817,694	50,000	0	841,753	0	0	0	0	0
10	Federal Sources	4000	1,998,259	750,000	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		12,651,361	1,916,947	2,397,816	1,216,844	353,096	0	53,020	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	645,533								
13	Total Receipts/Revenues		13,296,894	1,916,947	2,397,816	1,216,844	353,096	0	53,020	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	5,954,656				61,779				
16	Support Services	2000	4,040,845	1,980,660		1,530,693	376,530	0		0	0
17	Community Services	3000	12,450	0		0	31				
18	Payments to Other Districts & Govt Units	4000	2,804,055	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	2,445,619	0	0			0	0
20	Total Direct Disbursements/Expenditures		12,812,006	1,980,660	2,445,619	1,530,693	438,340	0		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	645,533	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		13,457,539	1,980,660	2,445,619	1,530,693	438,340	0		0	0
	Excess of Direct Receipts/Revenues Over (Under)										
	Direct Disbursements/Expenditures		(160,645)	(63,713)	(47,803)	(313,849)	(85,244)	0	53,020	0	0
	Other Sources of Funds	7000	14,964	0	0	0	0	0	0	0	0
_	Other Uses of Funds	8000	0	0	0	0	0	0	14,964	0	0
26	Total Other Sources/Uses of Funds		14,964	0	0	0	0	0	(14,964)	0	0
	Excess of Receipts/Revenues & Other Sources of Fund										
27	(Over/Under) Expenditures/Disbursements & Other Use Funds	es of	(4.45.004)	(00.740)	(47,000)			0	20.050		
	Beginning Fund Balances - July 1, 2019		(145,681)	(63,713)	(47,803)	(313,849)	(85,244)	0	38,056	0	0
28	Other Changes in Fund Balances Increases		11,664,572	1,226,729	1,583,336	1,424,268	672,046		1,774,672		
29	(Decreases)										
30	Ending Fund Balances June 30, 2020		11,518,891	1,163,016	1,535,533	1,110,419	586,802	0	1,812,728	0	0

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1				ANNUAL	STATEMENT OF A	AFFAIRS SUMMA	RY FOR FISCAL Y	EAR ENDING JUN	E 30, 2020			
2												
3	The summary n	nust be published in t	the local	newspaper.								
4			(0000 111						P. 1.1. 1	
5		d Annual Statement of Affairs		al Year Ending June 30	, 2020 will be availabl	e for public inspection	n in the school district/	joint agreement admir	istrative office by Dec	cemper 1, annually. In	dividuals wanting to	
	review this Annual Statement of Affairs should contact:											
6	v	on CUSD 209U		209 Wildcat	Court, Wilmingto	n, IL 60481		815-926-1751		M-F, 8:00a		_
7	School District/Joint	Agreement Name			Address			Telephone		Office	Hours	
8	Also by January 15,	annually the detailed Annua	I Statement	of Affairs for the Fisca	I Year Ending June 3	30, 2020, will be poste	ed on the Illinois State	Board of Education's	website@ www.isbe	.net.		
10		owing is the Annual Statemer	at of Affaira	Summary that is require	ad to be published by	the echool district/isir	t agroomont for the p	act ficaal voor				
	SUMMART. THE ION	owing is the Annual Statemen	IL UI AIIdii S	Summary mans require	ed to be published by		it agreement for the p	asi listal year.				
12	Statement of Operation	tions as of June 30, 2020										
					Operations &			Municipal				Fire Prevention &
10				Educational	Maintenance	Debt Services	Transportation	Retirement/Social	Capital Projects	Working Cash	Tort	Safety
13 14	Local Sources		1000	7.761.587	1,116,947	2,397,816	375,091	Security 353,096	0	53,020		
14		ts/Revenues from One	2000	7,701,707	1,110,947	2,397,010	375,091	353,096	0	53,020) 0
15	District to Another Dis		2000	73,821	0		0	0				
16	State Sources		3000	2,817,694	50,000	0	841,753	0	0	0		0 0
17	Federal Sources		4000	1,998,259	750,000	0	0	0	0	0		0 0
18	Total Direct Rece	ipts/Revenues		12,651,361	1,916,947	2,397,816	1,216,844	353,096	0	53,020		0 0
19	Total Direct Disbu	ursements/Expenditures		12,812,006	1,980,660	2,445,619	1,530,693	438,340	0			0 0
20	Other Sources/Uses	of Funds		14,964	0	0	0	0	0	(14,964)		0 0
21	Beginning Fund Bal	ances - July 1, 2019		11,664,572	1,226,729	1,583,336	1,424,268	672,046	0	1,774,672		0 0
22	Other Changes in Fu	• •		0	0	0	0	0	0	0		0 0
23	Ending Fund Baland			11,518,891	1,163,016	1,535,533	1,110,419	586,802	0	1,812,728		0 0

SMOCK, STEVEN T

TRAINOR, AMBER

STICKEL, STEPHANIE M

VAN DUYNE, BRANDY J.

VAN DUYNE, VIRGINIA L.

VANDUYNE, LAURIE

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В	C	D	E	F
	SALARY SCHEDULE OF GROSS	PAYMENTS FOR CERTIFICATED PERSONN	EL AND NON-CERTIFICATED PERSONNEL	
•	e local newspaper, sent to ISBE, and reta			
within your district/joint agreement a	administrative office for public inspection	on.		
Wilmington CUSD 209U				
56-099-209U-26-06				
GROSS PAYMENT FOR CERTIFIDE PERS				
GROSS FATMENT FOR CERTIFIDE FERS	<u>ONNEL</u>			
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
ALLEN, ALYSSA A	CAREY, JESSICA L	ALLRED, RUSSELL A.	BARNES, KAHLON	DENNIS, VENITA M.
ARBOGASH, JENNIFER M	DAS, MARY BRIANNE	BENSON, CHRISTI	BARNES, MEREDITH K.	FEENEY, KEVIN P.
BAILEY, STEPHANIE L.	DINKINS, KELLY N.	BILLINGSLEY, KRISTIN D.	BEJLOVEC, JEANNINE M.	MAUPIN, ROBERT SCOTT
BAILET, STEFFANIE L. BLACKBURN, DAVID P	FISHER, MICHAEL	BUSHNELL, MICHAEL	CHERVENY, BRENDA CRAIG	MURPHY, ROBERT L.
BROOKS, MARIANNE C.	FOURNIER, CURTIS L	CAVANAUGH, KELLY A.	DOYLE, KAREN L.	NORMAN, BETH R.
CARBONI, GREGORY	GIROT, TISHA W.	CRAWFORD, CASEY N	DROWN, STACY	REENTS, JEFFREY J.
CORLETT, CHANTELLE M.	ROBBINS, HOLLY A	DILLON, CORY A.	GOFF, BRIAN L.	SWICK, MATTHEW W.
COX, DEBRA L.	SEILER, JULIE E	DILLON, ERIC L	HANLON, ED H.	SWICK, WATTIEW W.
DALE, NATALIE R	WELCH, CAITLYN	DILLON, LISA M.	HANSEN, CURTIS B.	
FISHER, VIVIAN M.	WEEDIN, OAHEIN	DZIUBAN, NICHOLAS M	HORRIE, VALERIE M.	
FRANCIS, RITA K.		ENZ, SARAH A.	IVANOFF, TRAVIS	
FREDERIKSEN, ALANNA		FARRELL, CHAD C.	LANGUSCH, MARK W.	
FRITZ, THOMAS A		FURBEE, TAMMY K.	MCGEE, WILLIAM E.	
GILBERT, ALEXIS E		GEISS, GRAHAM D.	MISON, JEFFREY R.	
HERMES, CONNIE J.		GEORGEFF, ELLEN E.	SPICER, ADAM M.	
IUSTON, BONNIE J.		HARRIS, DANA M.	WARD, JINA M.	
SSERT, DENISE M		HORTON, SARAH M.	WILSON, WAYNE M.	
JACK, MARY M.		IMHOF, JENNIFER L.		
JERBI, DANIEL J		KARAVITES, BILL N		
JOHNSON, DIANE B.		KEANE, BRIANNA D.		
JONES, MARNIE M		LANGUSCH, LISA M		
KILGORE, CASSANDRA L.		LONG, KATIE A		
KREITZ, HEIDI J.		MANDAC, MICHELLE M.		
_AFOND, MATTHEW		MATA, NOLA R		
LAWRENCE, TRACY R.		MAUPIN, AMY G		
LETTON, MICHAEL J		MEENTS, JENNIFER M.		
LEVE, ROY E.		MILLER, WARREN M		
LOVELAND, JENNIFER		MORRIS, JENNIFER M.		
MACARI, LARRY E.		MORRISON, DANELL L.		
MATLOCK, BEVERLY J.		MOSIER, ELIZABETH K.		
MEENTS, KRISTI K.		NATYSHOK, LORIE F.		
PAPINEAU, CONNIE		NOFFSINGER, BRENNA J.		
PONTON, KALEY A		RICCOLO, MARGARET TAYLOR		
SALATO, MARYLOU		RINK, ANGIE M.		
SEIBERT, JANET		SKELLY, KIMBERLY A.		
SKOLE, JACK		SMITH, TRACY D.		
		0.00550		

SNYDER, JOSEPH

STRALOW, JULIE R.

STRONG, NATHAN P.

SZEPELAK, LORI L.

TKACH, ROBIN D.

STETSON, LUKE

A	В	С	D	E	F	G
55	WAKEFIELD, LAURA E	ů – Š	TYLER, DREW M	L L	•	
56	WELSH, KATELYN N		UTZ, SUSAN A			
56 57	WILSON, JAMES					
59	WILSON, JAWIES					
50			VOLLMER, JODY A			
59			WALSH, COLEEN A.			
58 59 60 61			WALSH, KATELYNN M			
61			YERGLER, RACHEL			
62			ZILLER, CHRISTY L.			
63						
64						
65	GROSS PAYMENT FOR NON-CERTIFIED PE	RSONNEL				
62 63 64 65 66 67						
67	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
68 69	ADELMANN, WILLIAM A	CRAGG, SUSAN L.	BEGLER, BRENDA C.	BROWNLEE, TINA L.		
69	BOLSER, ROBERT	DAVILA, MARIAH ANGELIQUE	BRANDT, JEFFREY C.	HABING, JAMES R.		
70	BRUMMEL, STEVEN	HOLMES, LISA M.	BURNES, NANCY	MCCORMICK, MICHAEL L.		
71	CARVER, MARY E.	MANCUSO, MELISSA A.	FINLEY, RONALD P.	ROARK, JODI M.		
72	CASTILLO, SONJA J.	MANN, JUDITH A.	KINKIN, JASON M.	WANDLESS, ELLEN L.		
73	CAVENAILE, KEVIN J	QUIGLEY, REBECCA S.	LETTERLY, JOEL P.			
72 73 74 75 76 77	CHAVEZ, RENEE L	REIGH, CHRISTINE L.	PETERS, BONNIE S.			
75	COMBES, FLOYD	ROTH, STACY J.	SPECHT, SHEILA A.			
76	COX, JAMES R	SMOCK, GINGER R.	STANTON, ANDREW			
77	CZEMSKE, MADONNA M.	SWIFT, MARTHA M.	TRANBERG, SVEND D.			
78	DEMPSAY, CONNER L	SWISHER, TYLER R	VIANO, VALERIE S.			
78 79 80	DIEHS, SUMMER J	TURNER, KAREN J	VILLAFRANCO, ENRIQUE			
80	DIETZ, JESSICA					
81	DINGILLO, CYNTHIA A					
82	ESPOSITO, JUSTIN C					
82 83	FARMER, SHERREE D.					
84	FRANCIS, KATHERINE					
85	GIROT, ZACHARY S					
85 86 87	GOUTOS, BREEANNE M					
87						
07	GRESHAM, RUTH A.					
88 89						
90	HERMES, JOSEPH A.					
90 91	HINCHERICK, BETHANI A.					
91	HIPES, LISA M					
92	HODGIN, DANA					
93 94 95						
94						
95 96	HUML, HAILEY A					
96 97	IZZI, KELLY M					
	JOHNSTONE, STACEY E.					
98						
99 100	LAMASTER, KELLY L.					
	LARSON, KAITLIN					
	LEHNERT, KATHLEEN S.					
102						
103	MCLIN, MINDY					
104 105	MEENTS, KYLE A.					
105	MELHORN, SANDY M.					
106	MELVIN, LALAR F					
107	MIETZNER, JENNIFER J.					
108	MOMPER, JANINE M.					

A	В	С	D	E	F	G
109	MOSSELL, MICHELLE M					
110	MURPHY, SCOTT T					
111	MURPHY, TINA Q.					
112	NUTT, PAIGE					
113	O'LEARY, DANIEL T					
112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133	PALMER, DANA					
115	PEREZ, STEPHANIE C					
116	PIGOTT, ERIN K					
117	PLESE, JACKIE					
118	PLESE, MAUREEN					
119	PRENDERGAST, RACHEL					
120	QUIGLEY, TRACY S					
121	RAGAIN, MAGGIE K					
122	RANDLES, SHERL S.					
123	READMAN, LARRY J					
124	REENTS, JORDYN E					
125	REGGAINE, LISA C					
126	ROGE, AMANDA K					
127	SALAZAR, KRISTY L.					
128	SHELL, MARK J.					
129	SHELTON, PAMELA					
130	SMITH, DAWN L.					
131	SMITH, DONALD R					
132	SOUTHALL, BARRY B.					
133	SWISHER, JENNIFER L.					
134 135 136 137	THOMAS, KELLY					
135	VAN TILBURG, MICHALIA A					
136	VANDUYNE, MEGAN					
137	VANDUYNE, ROBERT J					
138	WARD, BRANDON S					
139	WILBURN, MARGARET A.					
140	WINKER, BRITTANY					
141	WUCHTER, GINGER M.					
142	YANEZ, ALMA					
143						
144						

	A	В	С	D	E					
1	Payments over \$2,500, excluding wa	ges and salaries.								
2	This listing must be published in the	local newspaper, sent to IS	BE. and							
	retained within your district/joint agr			inspection						
4										
	Wilmington CUSD 209U									
	56-099-209U-26-06									
7	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount					
8	WILLIAM ADELAMNN	5,029		KOCH FILTER CORPORATION	3,597					
9	ADVANTAGE PAVING SOLUTIONS, INC	86,436		LAKESHORE LEARNING MATERIALS	3,167					
10	AFFILIATED PARTS, LLC	2,791		LAKEWOOD SHORES IMPROVMENT ASS	2,645					
11	ALEXANDER LUMBER OCMPANY	34,606		LUMBER LIQUIDATORS	2,996					
12	AMALGAMATED BANK OF CHICAGO	2,272,542		M & O ENVIRONMENTAL COMPANY	142,200					
13	AMALGAMATED BANK OF CHICAGO	2,575		MACK & ASSOCIATES	11,940					
14	AMAZON.COM	25,166		DR. THOMAS MADDEN	5,000					
15	AMER. FAMILY LIFE ASSURANCE CO	28,990		MENARDS - BRADLEY	2,631					
16	ANG CUSTOM GRANITE & CABINETS	3,300		MENARDS - JOLIET	7,573					
17	APPLE COMPUTER, INC	5,076		METROPOLITAN INDUSTRIES, INC.	24,158					
18	AT&T	10,597		NAPERVILLE PSYCHIATRIC VENTURES	2,995					
19	ATI PHYSICAL THERAPY	18,000		NATIONAL SCHOOL BOARDS ASSOC.	2,675					
20	AVALON PETROLEUM COMPANY	50,502		NAVIANCE, INC.	2,860					
21	BANK OF AMERICA BUSINESS CARD	6,564		NCS PEARSON, INC.	5,933					
22	BANK OF AMERICA BUSINESS CARD	11,736		NEXTEL COMMUNICATIONS	9,044					
23	BANK OF AMERICA BUSINESS CARD	7,814		NEXTERA ENERGY SERVICES	373,686					
24	BANK OF AMERICA BUSINESS CARD	2,690		OTIS ELEVATOR	7,672					
25	BEGLERS AUTO REPAIR	4,501		PAYROLL FUND - EDUC. FUND	181,304					
26	BELLETTINI FOODS	2,550		PEARSON EDUCATION	48,541					
27	BERNARD FOOD INDUSTRIES,L INC	4,889		PEPSI-COLA	10,309					
28	BILL'S DRYWALL, INC	12,422		PERFORMANCE FOODSERVICE-CHICAG	43,050					
29	BLACKBOARD INC	3,160		POWERSCHOOL GROUP LLC	16,063					
30	BLUE RIBBON MAINTENANCE SUPPLIES	4,478		PRECISION CONTROL SYSTEMS, INC.	5,810					
31	BOOMBAH	4,479		PRECISION PIPING, INC.	68,556					
32	BRUCKER	14,085		R & G CONSULTANTS	3,032					
33	BSN SPORTS INC	11,194		LUCAS RAMPA	6,000					
34	BYTESPEED, LLC	3,766		RAPTOR TECHNOLOGIES, LLC	3,685					
35	C.C.C. SYSTEMS, INC	8,780		RIDDELL/ALL AMERICAN SPORTS CORP.	8,896					
36	CAROLINA BIOLOGICAL SUPPLY CO	3,336		RIVERSIDE WORKFORCE HEALTH	6,018					
37	COMPUTER DISCOUNT WAREHOUSE	128,811		SCHOOL EMPLOYEES LOSS FUND (SELF	37,184					
38	CENTRAL RESTAURANT PRODUCTS	17,510		SCHOOL SPECIALTY	8,302					
39	COMMERCIAL ELECTRONIC SYSTEMS, IN	66,382		SCHOOL WEBMASTERS, LLC	8,360					
40	CHG ALERNATIVE EDUCATION INC	87,070		SHICK SUPPLY AND EQUIPMENT CO.	7,135					
41	CITY OF WILMINGTON	27,516		SKYWARD ACCOUNTING DEPT	31,382					
42	CITY OF WILMINGTON	2,632		SOWIC	2,598,702					

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43	CLEANFREAK.COM	2,526		SPECIALTY FLOORS, INC.	8,234
44	CLOVERFEAK FARMS	28,341		SPORTSHUDDLE	4,876
45	COMCAST	61,657		STATE DISBURSEMENT UNIT	11,264
46	CONCRETE BY MANCUSO, INC.	53,321		TEACHERS RETIREMENT FUND	383,529
47	CONSERV FS INC.	5,740		TEACHERS RETIREMENT FUND	24,169
48	CONSTELLATION NEWENERGY GAS DIV,	91,705		TEACHERS' HEALTH INSURANCE SECUR	90,010
49	CONTROL ENGINEERING CORP.	2,888		TECHNOLOGY MANAGEMENT REV FUND	2,850
50	COTG	11,563		TRI-K SUPPLIES, INC.	20,874
51	COUNTRY CLUB HILLS TECH & TRADE CE	25,726		TROST EXCAVATING	7,110
52	COUNTRY LIFE INSURANCE COMPANY	2,798		U.S. OMNI	141,909
53	CASEY CRAWFORD	3,500		VERITIV OPERATING COMPANY-ADDISOI	10,962
54	THE DECISION SYSTEMS CO.	16,397		WASTE MANAGEMENT	27,632
55	DEPARTMENT OF REVENUE	277,000		WASTE MANAGEMENT	3,396
56	DISTRICT 209-U IMPREST FUND	30,351		WERDEN BUCK COMPANY	4,900
57	EBS HEALTHCARE	136,812		WHITMORE HARDWARE	13,137
58	EBSCO	2,606		WHITMORE HARDWARE	2,815
59	ECOLAB PEST ELIMINATION	4,321		WILCO AREA CAREER CENTER	221,694
60	ELIM CHRISTIAN SERVICES	37,691		WILLOWGLEN ACADEMY-IL	37,385
61	EMPLOYEE BENEFIT PLAN	1,393,053		WILMINGTON COMM. UNIT	63,633
62	EDUC. SCHOOL INSURANCE COOPERATI	107,875		WILMINGTON COMMUNITY UNIT DENTAL	9,623
63	FLEET SERVICES	23,187		WILMINGTON OVERHEAD DOOR COMPAI	2,766
64	FLEET SERVICES	5,535		WILMINGTON SUPPORT PERSONNEL	13,887
65	FOLLETT SCHOOL SOLUTIONS, INC.	7,046		WINDY CITY COATING	5,600
66	FULL COMPASS SYSTEMS, LTD.	7,659		WORKPLACE SOLUTIONS, LLC	4,040
67	FUTURE TREE SERVICE	8,400		ZITO MEDIA	34,389
68	GOLDSTAR LEARNING, INC.	3,760		ZORO TOOLS.COM	14,270
69	GORDON FOOD SERVICE	213,304		ZUKOWSKI LAW OFFICES	4,134
70	GRAYBAR	3,166			
71	GRUNDY SUPPLY	36,767			
72	HARCOURT OUTLINES, INC	2,698			
73	HEALY, BENDER & ASSOCIATES, INC.	67,784			
74	HEARTLAND BANK & TRUST COMPANY	170,500			
75	LAWRENCE C. HEIDEMANN	4,000			
76	HOME DEPOT CREDIT SERVICES	14,382			
77	IL ASSOC. OF SCHOOL ADMINISTRATOR				
78	ILLINOIS ASSOC. OF SCHOOL BOARDS	20,337			
79	IDEAL ENVIRONMENTAL ENGINEERING, I	4,005			
80	ILL. ELEMENTARY SCHOOL ASSOC.	2,575			
81	ILLINOIS CENTRAL 8 CONFERENCE	3,000			
82	ILLINOIS CENTRAL SCHOOL BUS, LLC	669,825			
83	ILLINOIS CENTRAL SCHOOL BUS, LLC	489,311			
84	ILLINOIS CENTRAL SCHOOL BUS, LLC	15,409			
85	ILLINOIS CENTRAL SCHOOL BUS, LLC	64,509			

	А	В	С	D	E
86	ILLINOIS CENTRAL SCHOOL BUS, LLC	62,685			
87	ILLINOIS DEPART. OF EMPLOYMENT SEC	4,540			
88	ILLINOIS MUNICIPAL RETIREMENT FUND	304,106			
89	IMAGE SYSTEMS & BUSINESS SOLUTION	36,349			
90	INDUSTRIAL APPRAISAL COMPANY	7,110			
91	INTERNAL REVENUE SERVICE	955,615			
92	IL PRINCIPALS ASSOCIATION	2,600			
93	TRAVIS IVANOFF	3,325			
94	J LUCAS & SONS PAVING INC.	9,400			
95	JOLIET PUBLIC SCHOOLS 86	23,056			
96	KLEIN, THORPE AND JENKINS, LTD.	11,108			
97					

4	АВ	С	DE	F
1	PAYMEN	ITS TO PERSON, FIRM, OR CO	RPORATION OF \$1,000 TO \$2,500	
2				
3	This listing must be sent to ISBE, and retained			
4 5	district/jointagreement administrative office fo	or public inspection.		
6	Wilmington CUSD 209U			
7	56-099-209U-26-06			
8				
9	Payments of \$1,000 to \$2,500, excluding w	vages and salaries		
10				:
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
12	ADVERTISING SOLUTIONS	1,143	NAFIS	1,000
13	AHW LLC	1,535	NASCO	2,462
14	ALLIED NURSERY, INC.	1,720	NCPERS GROUP LIFE INS.	1,408
15	RUSS ALLRED	1,050	PHILIPS HEALTHCARE	2,298
16	ARNOLD'S OFFICE SUPPLY, INC.	1,235	PIONEER MANUFACTURING COMPANY	1,850
17	BATTERIES PLUS BULBS	1,985	PK SUPPLIES	2,020
18	BRAINPOP LLC	2,125	PYGRAPHICS	1,149
19	BTI TIRE & ALIGNMENT	1,308	R & R SEPTIC & SEWER SERVICE, INC.	1,225
20	BUREAU OF EDUC. & RESEARCH	1,516	RAYNER & RINN-SCOTT, INC.	1,840
21	MICHAEL BUSHNELL	1,575	TAYLOR RICCOLO	1,575
22	CAREFREE LAWN SPRINKLERS, INC.	2,439	RIVERSIDE MEDICAL CENTER	1,610
23	CHAPMAN AND CUTLER LLP	2,000	SEECO CONSULTANTS, INC.	2,226
24	CLENNON ELECTRIC, INC.	1,156	HAYDN SHAW	2,450
25	CLOVERLEAF FARMS	1,063	ADAM SPICER	2,000
26	CRISISGO, INC.	1,450	SPORTSFIELDS, INC.	1,540
27	CROSS POINTS SALES, INC.	1,800	TONYAN BROS., INC.	2,144
28	DELUXE BUSINESS CHECKS & SOLUTIONS	1,031	TRANE	2,109
29	DIRT WORKS LANDSCAPING	1,190	DREW TYLER	2,275
30	MICHAEL C. DROWN	1,080	UNION HILL SALES & SERVICE INC.	1,085
31	STACY DROWN	1,000	UNITED WAY OF WILL COUNTY	1,066
32	ESGI	1,788	USI EDUCATION & GOVERNMENT SALES	1,190
33	FLISA/SECTION 7002	1,000	BETH ANN VAN DUYNE	1,320
34	FORK-IT & DIG-IN	1,700	KATELYNN WALSH	2,344
35	FREE PRESS	2,273	WASTE MANAGEMENT	2,436
36	GEOTECH, INC.	1,600	WEBSTAURANT	1,355
37	HERITAGE FOOD SERVICE	1,224	WILL CO. HEALTH DEPT.	1,460
38	HIGH POINT GOLF CLUB	1,000	WILL CO. REGIONAL OFFICE OF EDUC.	1,063

A	В	С	D	E	F
39	HOMEDEPOT.COM	1,430		WILMINGTON COMM. UNIT	1,670
40	HPS, LLC	2,443		WILMINGTON COMM.UNIT ADMIN. DENTAL PLAN	1,019
41	HUBERT	1,473		WILMINGTON HIGH SCHOOL	2,062
42	INTEGRATED SYSTEMS CORPORATION	1,000		WILMINGTON HIGH SCHOOL	2,150
43	JUNIOR LIBRARY GUILD	1,546		WILMINGTON POST OFFICE	1,161
44	KING MUSIC	1,223		WILMINGTON ROTARY CLUB	1,600
45	MARK LANGUSCH	1,050		RACHEL YERGLER	1,575
46	LEARNING A-Z	1,008			
47	LIBERTY FIRE EQUIPMENT, INC.	2,285			
48	LITERACY RESOURCES, LLC	1,120			
49	MARENEM, INC.	1,821			
50	MEDCO SUPPLY COMPANY	1,108			
51	MOVIE LICENSING USA	1,519			
52	MUTTONPOWER	1,198			

4	В	С	D	E				
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999							
2								
3	This listing must be retained within your district/joint agreement							
4	administrative office for public inspection.							
6	Wilmington CUSD 209U							
7	56-099-209U-26-06	-						
8								
9	Payments of \$500 to \$999, excluding	wages and salaries.						
10								
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount				
12	1000BULBS.COM		ROB MURPHY	742				
13	8TO18 MEDIA, INC.		NEFF COMPANY	584				
14	ACME TOOLS		PAYNE SOD FARM	620				
15	AJS PUBLICATIONS		PAYPAL	924				
16	ALL GLASS AND SHOWERS INC.		PCPARTS	600				
17	ALEX ALMAZAN	600	MIDDLE SCHOOL PETTY CASH FUND	524				
18	AMPLIFIED IT	900	POMP'S TIRE SERVICE	874				
19	BELLETTINI FOODS	760	PROGRESS PUBLICATIONS	522				
20	BRADLEY-BOURBONNAIS COMM. HIGH SCI	665	REED CUSTER HIGH SCHOOL	700				
21	BURRIS EQUIPMENT	537	RICHARDS BUILDING SUPPLY COMPANY	710				
22	COAL CITY HIGH SCHOOL	800	JODI ROARK	503				
23	COMMUNICATIONS DIRECT INC.	951	SCHOOL NURSE SUPPLY, INC.	657				
24	CHAD CRATER	550	JOSHUA SCHWIESOW	730				
25	D'ORAZIO FORD	619	SCRUBBER CITY, INC.	638				
26	DEMCO	824	SHIFFLER EQUIPMENT SALES, INC.	613				
27	DOOR MASTERS	880	LARRY SIEGEL	580				
28	DROPBOX	750	SOUTHWEST AIRLINES	864				
29	ELEVATOR INSPECTION SERVICE	525	STAABBATTERY.COM	512				
30	FISHER AUTO PARTS, INC.	916	STAMP FULFILLMENT SEVICES	997				
31	FLEET SERVICES	836	STAPLES	528				
32	GARY GEISS	720	STREAMWOOD BEHAVIORAL HEALTH CEN	700				
33	GOPHER SPORT	530	SUMMIT FINANCIAL RESOURCES, LP	633				
34	HAPARA INC.	800	MATT SWICK	701				
35	HVAC USA	787	TALX UC EXPRESS	912				
36	IL OFFICE OF THE STATE FIRE MARSHAL	700	THREE RIVERS EDUCATION PARTNERSHIP	550				
37	ILLINOIS READING COUNCIL	646	TREES	765				
38	ILLINOIS STATE UNIVERSITY	750	TURNING TECHNOLOGIES, LLC	650				

	АВ	С	D	E
39	JOHNSON CONTROLS FIRE PROTECTION L	832	USPS.COM	993
40	JOSTENS	728	GLEN VANDUYNE	550
41	J W PEPPER & SON, INC.	603	VIRGINIA VANDUYNE	576
42	KONICA MINOLTA BUSINESS SOLUTIONS	997	VISIX, INC.	885
43	MAPS.COM	545	VISTA LEARNING, NFP	500
44	ANN MCCUE	975		

	Α	В			
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY	2020			
3					
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].				
	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance"				
6	(pdf) below for additional guidance and definitions.				
	Contracts Exceeding \$25,000 Guidance				
7					
\vdash					
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.				
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.				
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.				
14 13	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.				
16	1. Total number of all contracts awarded by the school district:	14			
17		(Enter Number Above)			
18	2. Total value of all contracts awarded:	972,786			
19		(Enter \$ Amount Above)			
	3. Total number of contracts awarded to minority owned businesses, female owned businesses,				
20 21	businesses owned by persons with disabilities, and locally owned businesses:	(Enter Number Above)			
	 Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: 				
22	businesses owned by person with disabilities, and locally owned businesses.	(Enter \$ Amount Above)			
23					