

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2012

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:

Township High School District 113 1040 Park Avenue West, Highland Park, Illinois 224-765-1000 8:00 a.m. - 4:15 p.m. School District/Joint Agreement Name Address Telephone Office Hours

Also by January 15, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012, will be posted on the Illinois State Board of Education's website at 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, 2012

Table with columns: Local Sources, Flow-Through Receipts/Revenues, State Sources, Federal Sources, Total Direct Receipts/Revenues, Other Sources/Uses of Funds, Beginning Fund Balances - July 1, 2011, Other Changes in Fund Balances, Ending Fund Balances June 30, 2012. Rows include Educational, Maintenance, Debt Services, Transportation, Municipal Retirement Social Security, Capital Projects, Working Cash, Fire Prevention & Safety, Tort, and Safety.

CERTIFIED LESS THAN \$25,000

ABREU, CATHERINE; ADAMS, JENNIFER; ADELMAN, JULIE; ALLAU, MIRA; ANDERSON, LYLAS; AUFUX, JERRY; BARRON, PAMELA; BATTISTA, MICHAEL; BEERBOWER, JENNIFER; BEERBOWER, JOHN; BEISLER, MYRA; BELPEDO, MERRILL; BENE, DAVID; BENE, KYLE; BENNETT, NANCY; BERENSEN, JILL; BEST CRAIG, BLACK; ANASTASIA; BLOCK, LAWRENCE; BOLEK, LEAH; BORKAN, SAMANTHA; BORSUSZAK, BRIAN; BROWN, JODI; BROWN, STEVEN; BUTI, STEPHEN; BYRON, BRETT; CALLEN, MICHAEL; CARIS, PETER; CARP, LEASHA; CASEY, DANIEL; CHOI, BENJAMIN; CHUDNOVSKY, ELIZABETH; COHEN, SHELDON; COHEN, BETH; CORNILLE, MONICA; COWAN, ROBERT; CRYSTAL, REBECCA; CULOS, CARRIE; DALBERG, DANIEL; DAVISON, WAYNE; DERSHIN, SHARON; DESNET, HOLLY; DICICMAN, ERIC; DINHAM, SHARA; DORIGAN, DIANE; DOUGLAS, CHRISTINA; DOVEYLA, LINDA; DOWNS, STEVE; DOYLE, ERIN; DUNNE, CHERYL; DYE, MICHAEL; EGBRECHT, PATRICIA; ELLMAN, MAXINE; ESTES, MAX; FALCETTI, CARL; FARELL, MICHAEL; FRINKELSTEIN, KENNETH; FISHER, ELLEN; FISHER, SAMUEL; FOOTLE, ARNOLD; FRANSON, MICHELLE; GANS, DARCY; GASPER, KIP; GIFFORNI, CLARICE; GORFON, JUDITH; GOLDSTEIN, SUSAN; GOLDSTEIN, TRUDY; GORBINOFF, ANNA; GRANT, STEVEN; GREENFIELD, ROBERT; GUIDICE, AIDA; HANSON, J.; HELKOWSKI, CHRISTY; HERBERT, CARRIE; HILL, MARIE; HIRSCH, SARI; HORGAN, WILLIAM; HURBARD, BRADFORD; JAMISON, SUSAN; JOHNSON, LORI; KAMEN, MICHAEL; KAPRICK, ELISE; KAROL, LILIANE; KESSLER, JOEL; KINHARD, ALUSON; KLEIN, JOHN; KNOTIK, JAMES; KOEHLER, LAURA; KOTLYAK, CAROL; KREITER, RANDI; KULCHAWIK, CAROL; KUNTZELMAN, JAMES; LAMBERT, KERMIT; LERRICK, WENDY; LEVIN, BRAD; LINDQUIST, DAVID; MACKAY, LAUREN; MALIS, ROBIN; MANY, ABIGAIL; MARTIN, MERISSA; MATUCCI, FRANK; MAYER, DANIEL; MELLOW, THOMAS; MILLER, VAN; MOSS, ROSEMARY; MULDOON, KYLE; MUTCOCK, ELLEN; MURRAY, CHRISTINE; NELSON, TYRONE; NEWMAN, MICHELLE; NIEMZ, ANN; ORI, MICHAEL; PALMQUIST, ELIZABETH; PAULSEN, SAMUEL; PEARL, JEREMY; PECARO, KELLY; PECKLER, GARY; PERRI, DEBORAH; PETERSON, DIANE; PEYROT, NICOLA; PECZYNSKI, POLLY; PISCITELLO, ANDREW; POMERANTZ, HENRY; RABINOWITZ, FRANCES; RESNICK, SCOTT; RICHTER, EDWARD; RITTER, DAVID; RIZWAN, AMBAR; ROSENFIELD, CAROLINE; ROSENZWEIG, STEVEN; SAKS, MARLENE; SANTILLAN, KRISTINA; SCHOFFSTALL, TERRICK; SCHÖPA, SANDRA; SCHOTT, ELYSE; SCHULTZ, RANDALL; SCHWARTZ, GERALD; SCHWARTZ, JODY; SCHWARTZ, ROBIN; SCOTT, AUSTIN; SELTZ, JOHN; SEMASH, JENNIFER; SEVERNS, HAROLD; SHAVER, CARLA; SHAMEN, KRISTEN; SICKLES, JANET; SMITH, JAMES; SOLHEIM, SARA; SOLTOKI, DAVID; SPECTOR, NEIL; SPERLING, JACK; STIEBEL, MAYER; SUJAN, SARA; SUJZ, HOWARD; TANNER, SHAWN; THIEL, STEPHANIE; TICHY, ANTON; TOY, CHRISTOPHER; TROSMAN, GERRIE; TYRAN, KATHLEEN; VENTRELE, JENNIFER; VOLPE, CHRISTOPHER; WESMAN, LEE; WEISS, HARVEY; WHITE, JASON; WHITEHEAD, JOHN; WICKBOLDT, LAURIE; WINKLEBLECK, JEFFREY; WOLK, JOANNA; WONG, GEORGE; WOOD, ANASTASIA \$25,000 - \$39,999

ABRAMS, LAUREN; AKINS, TIMOTHY; ANTONOPOULOS, PETER; AVRAHAM, SAMUEL; BACHRACH, DAVID; BAIN, MELANIE; BALLENGER, LISA; BARONE, HARRIET; BARRON, NEAL; BARTLETT, PHYLIS; BARTS, ERICA; BEAUCHAMP, DIANA; BENTON, TIMOTHY; BERARDI, JAMES; BERMAN, JOEY; BLOCK, ANDREA; BOLINI, COLLEEN; BRIGGS, ALISSA; BRIZOLARA, CHRISTINE; BROWN, BRIAN; BROWN, RYAN; BRUNNER, JESSICA; BYRDSONG, KELLEY; CANTARELLI, JOSIE; CARNAHAN, PRISCILLA; CHAMBERS, CHRISTOPHER; CHIODDO, JOSEPH; COHEN, AARON; CONSTABLE, PATRICIA; CONWAY, CYNTHIA; COONS, ROGER; COOPER, JORDAN; CORDOBA, DAVID; COVSKY, BRIAN; CRAWFORD, WILLIAM; CRIST, LISA; DEBAROTTO, SANDRA; DEERING, MEGAN; DEGRAZIA, LORRAINE; DENNISON, FITZROY; DEROSNEA, LUCIEN; DEUTSCH, ROSE; DIETZEN, ROBERTA; DILLMAN, JERI; DIMILZO, FRANCIS; DOTSON, JENNIFER; DUFFY ZACHARY; ELMAN, MADELINE; ERJAVAC, GLENN; ERJAVAC-HOFFMAN, DRUE; ESOURVEL, BONNIE; ETCHELL, SCOTT; ETTELSON, VICTORIA; FARGUER, JORDAN; FARIQS, JANIMON; FEINBERG, JAY; FIGUEROA, LUIS; FITZGERALD, DAVID; FITZSIMONS, KEVIN; FORD, SAMANTHA; FORREST, COLLEEN; FRANZ, HELEN; GALLINORE, LESLIE; GALLMOORE, SELVIN; GEHRKE, KYLE; GHANATHA, SANDRA; GOLDBERG, ANDREW; GONZALEZ, MYRIAM; GRECO, CECILIA; GROSSKY, MARISSA; GULIK, RITA; GUNTHER, KATHLEEN; GUNER, EMILY; HAMMOND, MAUREEN; HANSON, CURT; HARTUNG, TARA; HELFER, REGINA; HERMSEN, MICHAEL; HINDEN, KATHRYN; HIRSCH, WILLIAM; HUDSON, LEIGH; WERSEN, KYLE; JAMUSZEWSKI, MARK; JENNETT, JEFFREY; JOHNSTONE, RYAN; JUDAS, MICHELLE; KAUFMAN, BETH JOAN; KELLY, DORNA; KERSCHKE, TODD; KIM, MARIANNE; KNECHT, JOHN; KNESLEY, ROBERT; KNOLL, SHARON; KOLZE, MICHAEL; KOOPMAN, KEVIN; KOUKAL, RICHARD; KOWALEWICZ, EVA; KUKUS, BRADLEY; LANGSHORT, ASHLEY; LARKINS, LANCE; LASHBROOK, KATHERINE; LAVINE, ALFRED; LAWSON, HILLARY; LEIGHTON, CHARLES; LESKE, MATTHEW; LEVY DANIEL; LICHTEN, ROBERT; LIEB, KAREN; LOVY, NADVA; LUCE, CYNTHIA; MARMOLEJO, ADRIANA; MAROWITZ, SCOTT; MARTIN, RICHARD; MARTINEZ, SIMON; McDONALD, THERESA; MCGEE, ANNE; MCGOVERN, GERALD; McWILLIAMS, JR.; WILLIAM; MENITZER, PAUL; MERZ, ROBERT; MEUCO, MICHELLE; MULLMAN, KEITH; MILLS, BRUCE; MONROE, LINDA; MORELLO, MORGAN; MORENO, NIKOLA; MORIKIN, RUI; MRKVICHA, EUNA; NELSON, KYLE; NEWMAN, SUZANNE; NICHOLS, BRIAN; NOVACK, SHIRLEY; NURR, MATTHEW; O'CONNOR, ALICIA; OSIPOV, MAXIM; OTWORTH, KATERYNA; O'YOUNG, DANIELLE; PACHOLCZAK, MICHAEL; PAGE, AMY; PARSONS, GRAYNA; PASQUELIS, BRUNETTA; PAUL, NANCY; PINERO, ALEXANDER; PRZENKA, ANA; RAMIREZ, MARY; RAMIREZ, MAURICIO; RAMIREZ, METEL; REED, DEZON; REINHOLD, NIKOLAS; RHODES, WAYNE; RICHARDS, SAMUEL; RIDDELL, CHRISTOPHER; RISTAU, MEGHAN; ROCKEY, JOSEPH; ROGERS, LATASHA; ROSE, PATRICIA; ROSHITO, LISA; RUDMAN, STEPHEN; SALAZAR JR. JOSE; SAUJER, JANE; SAZMA, CAROL; SCHAFFER, KELLY; SCHNEY, CHARLES; SCHROEDER, SALLY; SCHMIDT, MARY; SCHNEIDER, CAROLINE; SCHRAMM, CHARLES; SCHWARTZ, NANCY; SCOTT, TROY; SEIDMAN, BARBARA; SERRANO, NICOLE; SEVERNI, THERESA; SIRTOTT, ROBERT; SKLAR, ELISABETH; SMITH, ARTHUR; SMITH, GLENFORD; SOCKNESS, BRIAN; SOMMERS, MICHAEL; SPEARS, LOUISE; STERN, DEBORAH; STONE, MARYLYNN; SUTTON, LYNN; SWANSON, HEIDI; THOMAS, IAN; THORPE, NELL; TILTON, KATHERINE; TORRES, MARIA; TRACZ, KIMBERLY; UBERA-RIVAS, FIDEL; URBON, ROBERT; VAN DUYSSE, ALFONSO; VAMOLEN, ANGELA; WALITZKY, JOHN; WARSAW, RACHEL; WASSERMAN, CARLA; WATSON, JAMES; WEBER, JACOB; WENBERG, DANIEL; WEINBERG, JODY; WEINER, LISA; WEISS, MICHAEL; WESCHLER, FRANK; ZUCKER, SHERIE \$25,000 - \$39,999