

**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.**

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2012  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Peotone School District 207-U**  
 RCDT NUMBER: **56-099-207U-56**  
 ADDRESS: **212 West Wilson, Peotone, Illinois 60468**  
 COUNTY: **Will**  
 NEWSPAPER WHERE PUBLISHED: **Peotone Vedette XXXXX**

**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	
LAND	2,973,996
BUILDING & BUILDING IMPROVEMENTS	28,474,702
SITE IMPROVMENTS & INFRASTRUCTURE	839,002
CAPITALIZED EQUIPMENT	7,685,554
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>39,973,254</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	47
KINDERGARTEN	103
FIRST	117
SECOND	105
THIRD	122
FOURTH	97
FIFTH	142
SIXTH	122
SEVENTH	160
EIGHTH	142
SPECIAL	9
<b>Total Elementary</b>	<b>1,166</b>
NINTH	155
TENTH	160
ELEVENTH	170
TWELFTH	168
SPECIAL	9
<b>Total Secondary</b>	<b>662</b>
<b>Total District</b>	<b>1,828</b>

SIZE OF DISTRICT IN SQUARE MILES	144
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	1,726
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	140
PART-TIME	4
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	74
PART-TIME	59
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	50.5360
OPERATIONS & MAINTENANCE	8.8900
BOND & INTEREST	28.5000
TRANSPORTATION	3.6200
MUNICIPAL RETIREMENT	1.7470
SOCIAL SECURITY	2.0830
WORKING CASH	1.3100
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	2.0200
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.5460
LEASING	0.7480
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>373,282,370</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>216,323</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>51,512,967</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012</b>	<b>26,091,295</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>50.65%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2012</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		2,196,505	222,880	1,606,037	788,797	563,978		2,471,362	129,701	4,120
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	<b>Total Current Assets</b>		2,196,505	222,880	1,606,037	788,797	563,978	0	2,471,362	129,701	4,120
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	426								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		426	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		426	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	2,196,505	222,880	1,606,037	788,797	563,978		2,471,362	129,701	4,120
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		2,196,931	222,880	1,606,037	788,797	563,978	0	2,471,362	129,701	4,120

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2012</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>
6	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	7,314,709	1,182,765	3,779,605	475,970	852,825		131,930	157,347	2
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	3,059,579	89,602		1,134,733					
10	Federal Sources	4000	598,401								
11	<b>Total Direct Receipts/Revenues</b>		10,972,689	1,272,367	3,779,605	1,610,703	852,825	0	131,930	157,347	2
12	Rec./Rev. for "On Behalf" Payments	3998	1,882,132								
13	<b>Total Receipts/Revenues</b>		12,854,821	1,272,367	3,779,605	1,610,703	852,825	0	131,930	157,347	2
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	8,977,258				218,495				
16	Support Services	2000	2,379,495	1,584,734		1,582,349	303,479			39,961	
17	Community Services	3000									
18	Payments to Other Districts & Govt Units	4000	1,229,134								
19	Debt Services	5000		65,844	4,388,763						
20	<b>Total Direct Disbursements/Expenditures</b>		12,585,887	1,650,578	4,388,763	1,582,349	521,974	0		39,961	0
21	Disb./Expend. for "On Behalf" Payments	4180	1,882,132	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		14,468,019	1,650,578	4,388,763	1,582,349	521,974	0		39,961	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,613,198)	(378,211)	(609,158)	28,354	330,851	0	131,930	117,386	2
24	<b>Other Sources of Funds</b>	7000		200,000	64,698						
25	<b>Other Uses of Funds</b>	8000	64,698						200,000		
26	<b>Total Other Sources/Uses of Funds</b>		(64,698)	200,000	64,698	0	0	0	(200,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,677,896)	(178,211)	(544,460)	28,354	330,851	0	(68,070)	117,386	2
28	<b>Beginning Fund Balances - July 1, 2011</b>		3,873,975	401,091	2,150,497	760,443	233,127		2,539,432	12,315	4,118
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2012</b>		2,196,079	222,880	1,606,037	788,797	563,978	0	2,471,362	129,701	4,120

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2012</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	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:											
6	<b>Peotone School District 207-U</b>	<b>212 West Wilson, Peotone, IL 60468</b>				<b>(708)258-0991</b>			<b>8:00 AM -4:00 PM</b>			
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>			
8	Also by <b>January 15, 2013</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2012</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	<b>Statement of Operations as of June 30, 2012</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	7,314,709	1,182,765	3,779,605	475,970	852,825	0	131,930	157,347		2
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,059,579	89,602	0	1,134,733	0	0	0	0	0	0
17	Federal Sources	4000	598,401	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		10,972,689	1,272,367	3,779,605	1,610,703	852,825	0	131,930	157,347		2
19	<b>Total Direct Disbursements/Expenditures</b>		12,585,887	1,650,578	4,388,763	1,582,349	521,974	0		39,961		0
20	Other Sources/Uses of Funds		(64,698)	200,000	64,698	0	0	0	(200,000)	0		0
21	<b>Beginning Fund Balances - July 1, 2011</b>		3,873,975	401,091	2,150,497	760,443	233,127	0	2,539,432	12,315		4,118
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0		0
23	<b>Ending Fund Balances June 30, 2012</b>		2,196,079	222,880	1,606,037	788,797	563,978	0	2,471,362	129,701		4,120

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>					
4	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>					
5						
6	<b>Peotone School District 207-U</b>					
7	<b>56-099-207U-56</b>					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
10						
11						
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	ANDERSON, MALLORY L.	ANDRIANO, JODY R.	WEDIC, JAMES R.	AHEARN, DIANE L.	MAUPIN, SCOTT R.	
14	BARGER, AMY L.	BACHMANN, JENNIFER E.	WOJTANOWSKI, KELLI	BRYANT, KAY L.	OLIVER, DEANNA	
15	BILLER, RACHEL A.	BARGER, KATHY J.		BUDIMIER, KURTIS J.		
16	BLAIR, KIMBERLY M.	BEILKE, TARA J.		DAVIS, KATHRINA K.		
17	CALLARD, JESSICA E.	BORKENHAGEN, CHRIS L		DEPPERMAN, JOY KAY		
18	CANTONE, KAREN S.	BREEN, DONNA S.		GAMBOA, BELLA A.		
19	CHIRICO, CARRIE A.	BROOKS, DAWN M.		HALWEG, CHRISTINE		
20	COREY, LINDA L.	CANN, BRIAN C.		HAYDEN, JOANN C.		
21	DEGRAAF, TENA	CAZA, DEBORAH A.		HEISNER, KAREN A.		
22	DIETRICH, KATIE E.	CLAYTON, MICHELE		HILLER, THERESA K.		
23	DILLARD, CORY M.	DEUTSCHE, AMY N.		HONEL, MARY C.		
24	FRENCH, NORA R.	DEVORE, AMY E.		KELLY, JAMES M.		
25	GIBSON, JENNIFER A.	DEWIT, MARC C.		KRAMER, ROSANNE A.		
26	GRANICZNY, RACHEL J.	EAKER, TAMMY L.		LIGHTY, MICHELLE M.		
27	HIRSCH, JESSICA L.	ERNST, KATHLEEN M.		NAGRA, TIMOTHY J.		
28	HUDSON, TAMMIE L.	FEENSTRA, BONNIE J.		NICHOLSON, MICHAEL T.		
29	HURLEY, LOGAN	FERTIG, CAROLINE L.		OBRADOVICH, GEORGE		
30	JOHNSON, KEITH A	GALLAGHER, BRENDA PEARCE		ORTMAN, CAROLYN R.		
31	JOHNSON, KURT S.	GERTLER, PAULA		PERTCHI, DIANA P.		
32	JOHNSON, MEGAN M.	GIBSON, DAN E.		PHINCKSON, LAWRENCE D.		
33	KALWAT, MARGARET C	HAMNING, JANICE		QUIGLEY, KATHI S.		
34				WENZEL, SCOTT K.		
35	KNAP, MICHELLE	HESSLER, MICHELLE M.		WHITE, BRAD J.		
36	KNOLL, KEITH A.	HEYWOOD, MICHAEL J.				
37	LAMORTE, MICHELLE ANNE	HOUBERG, JOSHUA D.				
38	MARCOTTE, TRACY D.	HUDSON, PHILIP D.				
39	MAUPIN, AMY G.	IVANOFF, TRAVIS M.				
40	MC KAY, CHELSEA	JUSTUS, SUSAN B.				
41	MEAD, JANICE A.	KAVENEY, LYNN M.				
42	MERCE, BRIAN L.	KELLY, MARTHA J.				
43	MURRAY, NANCY M.	KNAP, FRED P.				
44	NORVILAS, KARA E.	LINDSAY, KARA A.				
45	O'SULLIVAN, ANNMARIE A.	MC ALLISTER, SCOTT W.				
46	OWENS, BRANDON T.	MONAHAN, VALERIE A.				
47	PEPPMULLER, ERIC S.	MORTON, MELISSA E.				
48	PILBEAM, MEGAN C.	OSTBY, JILL A.				
49	PODBIELSKI, JODI M.	PAETH, JUNE F.				
50	PORTER, REBECCA A.	PHILLIPS, ROGER W.				
51	REDMAN, TRACY L.	PRESSON, MELBA J.				
52	RUSEK, ADAM	RADAKOVITZ, MICHAEL L.				
53	SCHOOLMAN, ABBY L.	RADEMACHER, CLAIRE Y.				

A	B	C	D	E	F	G
54	SCHULTZ, NICHOLE	RUCKMAN, BELINDA S.				
55	SHEA, MAURA R.	SADLER, AMY K.				
56	SNOWDEN, JEREMY W.	SALIBA, GINGER K.				
57	SOKOL, AMANDA	SANKEY JR, JOHN A.				
58	TERRY, LORANN	SCHIRMER, BELINDA K.				
59	TYLER, DREW M.	SCHLICKMAN, TONYA JO				
60	URBAN, JULIANN M.	SCHUBBE, SHERI C.				
61	VANDERMEER, ELISABETH E.	SHIVERS, SUSAN K.				
62	WELSH, EARL H.	SKIERKIEWICZ, AMANDA				
63	WINTER, MICHAEL	STROUGH, STEVEN C.				
64	ZAKER, TERI MARIE	UPTON, ELIZABETH				
65	ZIVAT, LAUREN	WALKER, ROBIN J.				
66	HONEL, MIKE E.	WEDIC, JAMES R.				
67		WOJTANOWSKI, KELLI				
68						
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**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	<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>
78				
79	ADAMS, TRACI	BARTELS, SUSAN J.	BREWER, JOANNE M.	PALMER, DONALD
80	AGUILAR, LINDA	BRICKS, ROBERT A.	PALMER, LINNETTE R	RIZZO, BARBARA L.
81	BAKER, KRISTINE B.	CARSON, PATRICIA A.	ROMASCAN, STEPHEN P.	
82	BANKS, DIANE	COLLIER, BENNIE E.		
83	BARBER, DAWN M.	EBERLE, BRENDA S.		
84	BARON, DAWN	FIGLEWICZ, STEPHEN		
85	BARTELS, DIXIE	HANNIG, MARY E		
86	BATTERMAN, DEBORAH A.	JONES, BETH M.		
87	BATTERMAN, LESTER	KLIPP, ROBERT J.		
88	BENNER, WILLIAM J.	MC ANDREWS, BRUCE		
89	BERKOWICZ, CAROLYN K.	MICHOR, JOSEPH M.		
90	BERTELSMAN, MELISSA C	MILLER, DAVID A.		
91	BISPING, BRYAN	MURRAY, LYNN M.		
92	BLAKE, THOMAS C. L.	MURRAY, MARLENE A.		
93	<u>BOSS, JOHN H.</u>	<u>PRICE, BARBARA</u>		
94	BROTT, PATRICIA L.	SCHWARTZ, MORRIS E.		
95	BUCEK, KAREN A.	STANFA, JENNI S.		
96	BUCHMEIER, NAOMI	TANIS, NICHOLAS C		
97	BUSICH, JULIE A.	WELSH, CYNTHIA M.		
98	CANN, MARY A	WILKE, JANICE		
99	CARSTENS, JEANINE M.	ZEILSTRA, CYNTHIA A.		
100	CARSTENS, JORDAN R.			
101	CAVAZOS, VELMA M.			
102	CHARLTON, CHERYL L.			
103	CHELLSON, LINDA			

	A	B	C	D	E	F	G
104		CHILDRESS, DENISE					
105		CHRISTIANSEN, DEVIN J.					
106		CHRISTIANSEN, PATRICIA G.					
107		CLARK, MONICA A.					
108		CLEVER, BETTY					
109		COWGER, TAMMY L.					
110		CUCULICH, CATHY L.					
111		DISERA-CRAWFORD, CARRIE					
112		DUNIGAN, JEANNIE					
113		EVANS, SANDRA					
114		FARRELL, LISA					
115		FRANCOIS, EDITH L.					
116		FRITZ, JOLENE					
117		GARRETT, CANDICE L.					
118		GATES, VIRGINIA K.					
119		GERLICH, TIMOTHY					
120		GONZALEZ, LORENA					
121		GRAY, CRAIG					
122		GROTENHUIS, PAMELA					
123		GURA, KIMBERLY					
124		HAAG, JENNIFER J.					
125		HALDORSON, RALPH					
126		HANNIG, BRIAN J.					
127		HEISNER, CECILIA K.					
128		HOFFMAN, SUE M.					
129		HOLMAN, ZACHARY P.					
130		HOUBERG, JANE E.					
131		JOHNSON, BRUCE					
132		JOHNSON, VALARIE C.					
133		JONES, JANE E.					
134		JUERGENS, LISA A.					
135		KAPES, JOHN T.					
136		KARAS, JUDITH G.					
137		KENNING, ASHLEY N.					
138		KING, TANYA M.					
139		KOOYENGA, NANCY I.					
140		KRUSZELNICKI, JAMES S.					
141		KUHN, DORIS J.					
142		LANGAN, KERIANN					
143		LOTZ, CANDACE L.					
144		LOVE, SUSAN M.					
145		MAHALIK, DAWN M.					
146		MATTHIAS, MICHELLE L.					
147		MAUPIN, SHELBY					
148		MAURISAK, STEVEN R.					
149		MAVES, MISTY L.					
150		MAYER, KIMBERLY B.					
151		MAZURKIEWICZ, DEBORAH S.					
152		MC CONKEY, KEVIN T.					
153		MC CONKEY, TRENT J.					

	A	B	C	D	E	F	G
154		MC KENDRICK, TERESA L.					
155		MENIG, WILLIAM J.					
156		MINOCK, KAREN M.					
157		MONTPETIT, JOSEPH W.					
158		MOORE JR., GEORGE D.					
159		MOORE, NANCY E.					
160		MORALES, MARIA A					
161		MOSIER, CAROL L.					
162		MUELLER, CARRIE A.					
163		MURDIE, AUDREY S.					
164		NADLER, LORRAINE D.					
165		NAGEL, ANN L.					
166		NELSON, KEVIN					
167		NOLTE-KAMINSKI, LAURA A.					
168		NOVAK, KATHLEEN V.					
169		OFFERMANN, KATHLEEN M.					
170		OHAGAN, BRIAN J.					
171		OLIVER, BARBARA A.					
172		OLIVER, CYNTHIA M.					
173		OLIVER, JEAN					
174		OLIVER, JEAN MARIE					
175		PAETH, TYLER					
176		PALMER, CHANTAL R.					
177		PAVESICH, DANIELLE M.					
178		PEPPMULLER, ERIC S. nc					
179		PICKER, SHAWN M.					
180		PODBIELSKI, RICHARD E.					
181		PRUNSKY, MARTHA G.					
182		RAPSON, CHRISTOPHER B.					
183		RICHARDSON, JEANETTE A.					
184		RINEY, JANET E.					
185		RINEY, KELLY A.					
186		RIORDAN, MICHAEL					
187		ROSE, HEATHER L.					
188		RUE, NANCY					
189		RUHBECK, GREGORY R.					
190		SALGADO, JUAN					
191		SALIBA, EDWARD P.					
192		SALIBA, JOHN					
193		SALZMAN, RENEE M.					
194		SAUCEDO, VELIA					
195		SCHAEFER, KIMBERLY					
196		SCHICK, BONNIE C.					
197		SCHIPPITS, DAWN M					
198		SCHMIDT, DORENE A.					
199		SCHUSTER, CRAIG M					
200		SCHUZER, DAWN C. nc					
201		SCHWARTZ, SHELLEY L.					
202		SEEMANN, LESLIE A.					
203		SEPPI, STACIE M.					



	A	B	C	D	E	F	G
204		SERRA, LAURA V.					
205		SHAULES JR., JOHN F.					
206		SIMONE, KATHRYN L.					
207		SLAGER, ADAM					
208		SPADA, DENNIS					
209		TATTERSALL, PAMELA A.					
210		THIESFELD, BETH E.					
211		TOMASIK, ANGELA E.					
212		TROESCHER, KATHLEEN M.					
213		TROVILLION, DORINDA S.					
214		TUCKER, ANDREA					
215		UTERMARK, RENEE					
216		VANDYKE, KAREN M.					
217		VINCENT, BARBARA A.					
218		WARNING, E. DENISE					
219		WASIELEWSKI, JOHN M.					
220		WASSNER, MARY A.					
221		WITT, DEBORAH K.					
222		WOLFF, JUDITH A.					
223		WUSKE, TERESA A.					
224		YAEGER, VICKI S.					
225		ZEBROWSKI, MARK M.					
226		ZWOLINSKI, BENJAMIN					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
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3	<b><i>This listing must be published in the local newspaper, sent to ISBE, and retained</i></b>				
4	<b><i>within your district/joint agreement administrative office for public inspection.</i></b>				
5					
6	<b>Peotone School District 207-U</b>				
7	<b>56-099-207U-56</b>				
8					
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ABRI CREDIT UNION	44,100		ADT SECURTY SERVICES	5,137
13	AFLAC	7,712		AMERICAN EXPRESS	21,053
14	AMERICAN FUNDS SERVICE COMPANY	18,975		ANDEE BOILER	21,733
15	AREA SALT & CHEMICAL COMPANY	2,887		A T & T	39,866
16	AXA EQUITABLE	13,750		BAKER & MILLER P. C.	5,002
17	BANK OF NEW YORK, THE	263,717		BARNES & NOBLE	15,630
18	BAUMGARTNER, JAMI	3,503		BEAUPRES, INC	2,502
19	BROKERS RISK	3,631		SAM BURKS	2,945
20	BURRIS EQUIPMENT	4,071		BWP & ASSOCIATES LTD	3,403
21	CAMELOT SCHOOLS LLC-KK, THE	46,070		CANADY LABORATORIES	14,940
22	CANN, MARY L	5,244		CARTRIDGE WORLD	5,142
23	CDW GOVERNMENT INC	33,436		CLOVERLEAF FARMS	41,724
24	COMCAST	110,484		COMMON WORLD INC	8,218
25	CONSTELLATION NEW ENERGY	210,147		CPG	8,004
26	DEM	17,000		DRALLE JR, GREG DRALLE & DAVE	42,000
27	DRALLE CHEVROLET AND BUICK INC	9,771		EASTER SEALS METRO CHICAGO	57,435
28	EBS HEALTHCARE	83,877		ELECTRONIC LEARNING ENVIRONMENTS	8,451
29	ELIM CHRISTIAN SERVICES	183,825		EMPLOYEE BENEFITS CORP	2,606
30	EPS/SCHOOL SPECIALITY INTERVENTION	3,078		ESIC % MR. DAN SCHULER	131,999
31	EVERBANK COMMERCIAL FINANCE INC	10,697		FCA CARPET	7,139
32	FIDELITY INVESTMENTS	24,749		FIRST COMMUNITY BANK AND TRUST	2,114,844
33	FIRST INVESTORS CORPORATION	13,645		FIRST MIDWEST	1,437,673
34	FLINN SCIENTIFIC	4,486		FOLLETT EDUCATIONAL SERVICES	7,250
35	FOLLETT SOFTWARE COMPANY	4,200		FOX RIVER FOODS INC	21,325
36	FREEDMAN ANSELMO LINDBERG LLC	5,033		FRONTLINE TECHNOLOGIES	4,000
37	GARRARD, SUSAN M.	2,945		GASSESMITH AND ASSOCIATES LTD	7,468
38	GE CAPITAL	18,753		GOBERVILLE, GREG	4,959
39	GORDON FOOD SERVICE	98,019		GREAT LAKES ELEVATOR SERVICE	6,207

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40		GROUPCAST LLC	3,934		GUARDIAN, THE	51,860
41		HARRIS BANK	43,404		HAUG JORDAN	5,330
42		HAYDENS ATHLETIC	7,757		HELSEL JEPPEPERSON	3,065
43		HERITAGE FS	247,135		HILLMAN PEDIATRIC THERAPY PC	28,353
44		HOPE SCHOOL, THE	61,852		HOUGHTON MIFFLIN	6,216
45		I CAN LEARN	7,500		IDES	56,312
46		IASA PUBLICATIONS	5,809		IDEAL ENVIRONMENTAL ENGINEERING	17,279
47		IMRF	328,871		IASB	5,070
48		ILLINOIS DEPARTMENT OF REVENUE	414,341		ISBE	5,671
49		ILLINOIS STATE DISBURSEMENT UNIT	6,700		INLAND POWER	85,548
50		JDK CONSTRUCTION	4,150		JOSTENS INC	2,646
51		KACC	154,645		KANSAS STATE BANK	4,569
52		KEY GOVERNMENT FINANCE INC	59,307		KORELLIS SYSTEMS CONTROL	2,601
53		LAKE COOK DISTRIBUTORS INC	8,184		LAKE CHRIS	4,080
54		LEARNING A TO Z	5,087		LINCOLN-WAY AREA AFFILIATION	1,392,518
55		LINCOLN-WAY AREA SPECIAL ED	30,381		MANHATTAN SCHOOL DISTRICT	6,182
56		MCGRAW-HILL SCHOOL PUBLISHING CO	86,892		MCKEE FOODS CORPORATION	4,916
57		MENARDS-BRADLEY	4,513		MIDWEST TRANSIT EQUIPMENT INC	65,543
58		MIKUCE, KEVIN	3,309		MILLER TRACY BRAUN FUNK & MILLER LTD	31,349
59		MOVIE LICENSING	3,360		NASCO	9,264
60		NCPERS-IL IMRF	4,840		NCS PEARSON INC	37,285
61		NDC	3,030		NICOR GAS	81,150
62		NOLAN BOILER & TANK	31,474		PALOS SPORTS INC	3,675
63		PAXTON	7,226		PEOTONE BOWLING CENTER	3,000
64		PEOTONE DISTRICT 207-U	23,547		PEOTONE TEACHERS ASSOCIATION	77,458
65		PERMABOUND	5,817		PIONEER MANUFACTURING	2,509
66		PITNEY BOWES	10,182		PRECISION CONTROL	4,328
67		PRECISION PIPING	8,276		PRO ED	6,853
68		PROFESSIONAL DEVELOPMENT ALLIANCE	5,019		PROFESSIONAL PLACEMENT RESOURCES LLC	4,935
69		PROVEN BUSINESS SYSTEMS	39,158		RADEMACHER, CLAIRE Y.	3,756
70		RAND WORLD	5,680		RELIASTAR LIFE	4,375
71		RIVERSIDE CORPORATE HEALTH	3,132		RIVERSIDE MEDICAL CENTER	3,426
72		ROBBINS LYNNE	2,522		ROSETTA STONE	6,230
73		RUBICON INTERNATIONAL	6,000		SANTELLA, BOB	5,609
74		SCHOLASTIC	3,729		SCHOOL DATEBOOKS	6,009
75		SCHOOL SPECIALITY	4,662		SELF	86,999
76		SIMPLEX GRINNELL LP	7,378		SKATETIME PROGRAMS	2,616
77		SONIA SHANKMAN ORTHOGNOC SCHOOL	134,527		SOVEREIGN BANK	40,000
78		SOVEREIGN LEASING LLC	351,544		SOWIC	380,984
79		SPECIALIZED DATA SYSTEMS	10,738		SPRINT	4,341
80		SRAGA HAUSER	23,746		STAPLES ADVANTAGE	13,780
81		STAR A & J DISPOSAL SERVICE	15,324		STR PARTNERS	36,540

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82	STRITAR BETHANY	5,966		TRS	718,190
83	TEST AMERICA	7,597		THE COMMERCE TRUST COMPANY	758,950
84	THIS	104,950		TRI-K SUPPLIES	13,804
85	TYLER TECHNOLOGIES	5,244		US BANCORP FINANCE	23,117
86	UCP INFINITEC	14,458		UNITED CEREBRAL PALSY CENTER	29,796
87	UNIVERSAL PUBLISHING	3,271		VARIABLE ANNUITY LIFE INSURANCE CO	9,290
88	VILLAGE OF PEOTONE	13,166		VOYAGEUR SALES	8,885
89	WEBER PRINTING COMPANY	3,854		WEEKLY READER	2,969
90	WELLS FARGO BANK	3,250,297			
91	WELLS FARGO FINANCIAL LEASING	18,433			
92	WENTWORTH TIRE SERVICE INC	12,511			
93	WIESE TRAINING	2,667			
94	WINTERS MIKE	22,500			
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7	<b>56-099-207U-56</b>				
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	AJS PUBLICATIONS	1,000		ABLENET	1,908
13	ACME AUTO PARTS	1,100		ACP, LLC	1,020
14	ACT	1,422		AIR CLEANING SPECIALISTS	1,547
15	ANGEL PEST CONTROL	1,430		APPERSON	2,057
16	BARLOW MECHANICAL SAES	1,192		BEECHER SCHOOL DISTRICT 200U	2,326
17	BEHAVIOR INTERVENTION SPECIALISTS	2,240		BEHAVIORAL HEALTH SERVICES	1,480
18	BERKOTS SUPER FOODS	1,692		BUMPER TO BUMPER	2,179
19	CAROLINA BIOLOGICAL SUPPLY	1,446		CENTRAL PARTS WAREHOUSE	1,240
20	CHEM TECH INTERNATIONAL INC	2,322		CRAWFORD SUPPLY	1,458
21	DIRECT ENERGY SERVICES	1,238		DRIVER EDUCATION SUPPLIES INC	1,603
22	ERNST, KATHLEEN	1,000		FISHER SCIENTIFIC	2,211
23	GALLAGHER MATERIALS	2,011		GARY BICKEL GARAGE	1,279
24	GOPHER	1,706		GOVCONNECTION INC	2,193
25	GREEN GARDEN COUNTRY CLUB	2,261		HALWEG, CHRISTINE	1,536
26	HESSLER, MICHELLE	1,672		HILLER, THERESA	1,754
27	IAASE	1,165		IASSW	1,385
28	IESA	1,510		IPA	1,641
29	INLAND ARTS AND GRAPHICS	2,168		I-8 CONFERENCE	2,250
30	INTERSTATE STUDIO AND PUBLISHING	1,377		J M PRINTERS	1,217
31	JONES AND BARTLETT PUBLISHERS	1,179		KAVENEY, LYNN	1,085
32	LANTER DISTRIBUTING	2,287		LEARNING TECHNIQUES LTD	1,525
33	LIBERTY FIRE EQUIPMENT	1,647		LIBRARY STORE	1,406
34	MARRIOTT BUSINESS SERVICES	1,803		MCMASTER-CARR SUPPLY COMPANY	1,466
35	MELCO TIRE	1,047		METRO PROFESSIONAL PRODUCTS	2,498
36	MOORE MEDICAL	1,440		NAGEL, ROBERT	2,021
37	NATIONAL-LOUIS UNIVERSITY	1,200		NIU	1,360
38	NORVILAS, KARA	1,000		OLIVER, DEANNA	1,472
39	PAMCOR INC	1,295		PEARSON EDUCATION	2,077



	A	B	C	D	E	F
40		PEOTONE NAPA	1,432		PEOTONE POSTMASTER	1,252
41		PEPPER,J W	2,154		PERTCHI, DIANA	1,862
42		PIWNICKI, LARRY	1,848		PLANK ROAD PUBLISHING	1,078
43		POK RECOGNITION	1,379		QUILL	1,524
44		REHAB THERAPEUTICS	2,346		RELIABLE OFFICE SUPPLIES	2,371
45		ROCKFORD BOARD OF EDUCATION	2,384		RUSSELL PUBLICATIONS	1,465
46		SANKEY, JOHN	1,000		SCHOOL HEALTH CORPORATION	1,783
47		SCHUBBE, SHERRI	1,050		SCHULTZ, NICHOLE	1,937
48		SHEA, MAURA	1,500		SHELL CREDIT CARD CENTER	1,062
49		SKIERIEWICZ, AMANDA	1,073		STATE FIRE MARSHALL	1,755
50		SUPREME LANDSCAPE	1,100		THE SPORTSTATION INC	1,400
51		TRUST SERVICES	1,600		VERIZON	1,865
52		WEDIC, JAMES	1,000		WILL COUNTY	2,280
53		WILL COUNTY HEALTH DEPARTMENT	1,340		WILSON LANGUAGE TRAINING	2,117
54		WOODYS EMS	1,512		WRIGHT, ALLISON	1,165
55		XTREME PROMOTIONAL PRODUCTS	1,361		ZIVAT, LAUREN	1,148
56		ZWOLINSKI, ANDY	2,221			

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10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ADVANCED PARTS AND SERVICE	758		AIRGAS NORTH CENTRAL	648
13	ALPHA PRIME COMMUNICATIONS	866		ASPEX	900
14	ATI	682		B E PUBLISHING	757
15	BARBER, DAWN	526		BARTELS, SUE	815
16	BEAVER SHREDDING	972		BEILKE, TARA	696
17	CARDER, SCOTT	500		CAREER CRUISING	695
18	CENGAGE LEARNING	903		COAL CITY HS	680
19	CRYSTAL BROOK DIRECT	558		DENNYS SPORTING GOODS	562
20	DISCOUNT SCHOOL SUPPLY	977		DOCS DRUGS	977
21	DULANY CONSULTING	750		EBERLE, BRENDA	709
22	ELMER AND SONS LOCKSMITHS	560		EXPANDING EXPRESSION	794
23	FARM AND FLEET	741		GREAT LAKES CLAY AND SUPPLY COMPANY	910
24	HEALTH RESOURCE SERVCIE MANAGEMENT	630		HOUBERG, JOSHUA	937
25	HUDSON, TAMMIE	612		HUGHES, R.S.	599
26	HUPE HARDWARE	517		IAPT	615
27	IASA	550		INNOVATIVE LEARNING	983
28	ISPA	540		JOSEPHSON INSTITUTE	859
29	KARAS, JUDY	804		KAYE PRODUCTS	806
30	KNAP, FRED	598		LEWIS PAPER	996
31	LIFEGUARD MEDICAL SOLUTIONS	658		LIGHTY, MICHELLE	880
32	LOWES	591		MCALLISTER, SCOTT	780
33	MCKAY, CHELSEA	859		MENIG, WILLIAM	700
34	MIDWEST EQUIPMENT-SOUTH HOLLAND	944		MILLER HYDRALIC SERVICE	583
35	MORTON, MELISSA	759		MURRAY, MARLENE	630
36	PLANO HS	500		PRIEBE, HERB	720
37	REED CUSTER HS	575		RIDDELL	889
38	RIZZO, BARB	797		ROGERS SUPPLY	590
39	SAMS CLUB	928		SAUCIER, GLENN	553
40	SCHLICKMAN, TONYA	712		SCHREINER, LLOYD	775

	A	B	C	D	E	F
41		SW COOK COUNTY COOPERATIVE		580	SPORT SUPPLY GROUP	703
42		STANFA, JENNI		515	STANLEY CONVERGENT SECURITY SOLUTIONS	742
43		STANTONS SHEET MUSIC		572	STOLLER	658
44		TEACHERS DISCOVERY		685	THINK SCHOOLS LLC	945
45		THOMPSON ELEVATOR INSPECTIONS		900	UNI-CHEM	502
46		WALKER, ROBIN		500	WENGER CORPORATION	890
47		WES KOCHER INC		555	WEST MUSIC	902
48		WILL COUNTY TREASURER		643	ZEILSTRA, CINDY	579
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**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012**

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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:	<p align="center">0 ----- <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">0 ----- <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 ----- <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 ----- <i>(Enter \$ Amount Here)</i></p>