

**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, 2014  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Peotone CUSD 207U  
 RCDT NUMBER: 56099207U  
 ADDRESS: 212 West Wilson Street, Peotone, IL 60468  
 COUNTY: Will  
 NEWSPAPER WHERE PUBLISHED: Peotone Vedette

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**INSURANCE**

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	2,973,996
BUILDING & BUILDING IMPROVEMENTS	18,416,949
SITE IMPROVEMENTS & INFRASTRUCTURE	282,716
CAPITALIZED EQUIPMENT	168,704
CONSTRUCTION IN PROGRESS	0
<b>Total</b>	<b>21,842,365</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	45
KINDERGARTEN	97
FIRST	111
SECOND	109
THIRD	100
FOURTH	126
FIFTH	94
SIXTH	141
SEVENTH	119
EIGHTH	159
SPECIAL	6
<b>Total Elementary</b>	<b>1,107</b>
NINTH	136
TENTH	156
ELEVENTH	150
TWELFTH	169
SPECIAL	4
<b>Total Secondary</b>	<b>615</b>
<b>Total District</b>	<b>1,722</b>

SIZE OF DISTRICT IN SQUARE MILES	144
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	1,551
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	142
PART-TIME	2
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	76
PART-TIME	49
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.2373
OPERATIONS & MAINTENANCE	0.3900
BOND & INTEREST	1.3201
TRANSPORTATION	0.1547
MUNICIPAL RETIREMENT	0.0744
SOCIAL SECURITY	0.0888
WORKING CASH	0.0482
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0992
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0234
LEASING	0.0319
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>328,528,260</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>211,842</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>45,336,900</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014</b>	<b>25,458,602</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>56.15%</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, 2014</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)		1,163,542	518,759	2,019,398	719,368	633,330		6,788,892	305,312	4,125
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>		1,163,542	518,759	2,019,398	719,368	633,330	0	6,788,892	305,312	4,125
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									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		0	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>		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730									
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		0	0	0	0	0	0	0	0	0

	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, 2014</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	8,570,868	1,352,284	4,230,333	541,100	590,315		167,700	322,095	2
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	2,032,040	39,618		999,441					
10	Federal Sources	4000	691,011								
11	<b>Total Direct Receipts/Revenues</b>		<b>11,293,919</b>	<b>1,391,902</b>	<b>4,230,333</b>	<b>1,540,541</b>	<b>590,315</b>	<b>0</b>	<b>167,700</b>	<b>322,095</b>	<b>2</b>
12	Rec./Rev. for "On Behalf" Payments	3998									
13	<b>Total Receipts/Revenues</b>		<b>11,293,919</b>	<b>1,391,902</b>	<b>4,230,333</b>	<b>1,540,541</b>	<b>590,315</b>	<b>0</b>	<b>167,700</b>	<b>322,095</b>	<b>2</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	8,939,489				233,828				
16	Support Services	2000	2,822,944	1,627,682		1,679,214	358,488			198,738	
17	Community Services	3000	1,723								
18	Payments to Other Districts & Govt Units	4000	1,028,240	0							
19	Debt Services	5000		60,564	4,258,580						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>12,792,396</b>	<b>1,688,246</b>	<b>4,258,580</b>	<b>1,679,214</b>	<b>592,316</b>	<b>0</b>		<b>198,738</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0	0	0	0
22	<b>Total Disbursements/Expenditures</b>		<b>12,792,396</b>	<b>1,688,246</b>	<b>4,258,580</b>	<b>1,679,214</b>	<b>592,316</b>	<b>0</b>		<b>198,738</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(1,498,477)	(296,344)	(28,247)	(138,673)	(2,001)	0	167,700	123,357	2
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(1,498,477)	(296,344)	(28,247)	(138,673)	(2,001)	0	167,700	123,357	2
28	<b>Beginning Fund Balances - July 1, 2013</b>		<b>2,662,019</b>	<b>518,759</b>	<b>2,019,398</b>	<b>719,368</b>	<b>633,330</b>	<b>0</b>	<b>6,788,892</b>	<b>305,312</b>	<b>4,125</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2014</b>		<b>1,163,542</b>	<b>222,415</b>	<b>1,991,151</b>	<b>580,695</b>	<b>631,329</b>	<b>0</b>	<b>6,956,592</b>	<b>428,669</b>	<b>4,127</b>

	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, 2014</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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Peotone CUSD 207U</b>			<b>212 West Wilson Street, Peotone, IL 60468</b>				<b>708-258-0991</b>			<b>8:00 AM to 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, 2015</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2014</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, 2014</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	8,570,868	1,352,284	4,230,333	541,100	590,315	0	167,700	322,095	2		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	2,032,040	39,618	0	999,441	0	0	0	0	0		
17	Federal Sources	4000	691,011	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		11,293,919	1,391,902	4,230,333	1,540,541	590,315	0	167,700	322,095	2		
19	<b>Total Direct Disbursements/Expenditures</b>		12,792,396	1,688,246	4,258,580	1,679,214	592,316	0	198,738	0			
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	<b>Beginning Fund Balances - July 1, 2013</b>		2,662,019	518,759	2,019,398	719,368	633,330	0	6,788,892	305,312	4,125		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2014</b>		1,163,542	222,415	1,991,151	580,695	631,329	0	6,956,592	428,669	4,127		

	A	B	C	D	E
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>				
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	0				
7	0---				
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>
13					
14	ANDERSON, MOLLY	ANDERSON, MALLORY L.	ANDRIANO, JODY R.	AHEARN, DIANE L.	
15	BACKLIN, MARISSA	BOCHENEK, STEPHANIE A.	BACHMANN, JENNIFER E.	BARGER, KATHY J.	
16		BOWLER-STEDT, RUTA	BARGER, AMY L.	BEILKE, TARA J.	
17	1	CANTONE, KAREN S.	BLAIR, KIMBERLY M.	BRYANT, KAY L.	
18	BISPING, KELLY	CHAMPENE, NOAH J.	BORKENHAGEN, CHRIS L	BUDIMIER, KURTIS J.	
19	1702020	CHIRICO, CARRIE A.	CALLARD, JESSICA E.	DAVIS, KATHRINA K.	
20		COREY, LINDA L.	CANN, BRIAN C.	DEPPERMANN, JOY KAY	
21	0	DANDURAND, MICHELLE	CAZA, DEBORAH A.	GIBSON, DALE L.	
22	CARROLL, RHONDA L.	DEGRAAF, TENA	CLAYTON, MICHELE	HALWEG, CHRISTINE	
23	0	DIETRICH, KATIE E.	DEUTSCHE, AMY N.	HEISNER, KAREN A.	
24	CHITTENDEN, TODD	DILLARD, STACY M.	DEVORE, AMY E.	HILLER, THERESA K.	
25	CLYDEN, EMILY	FIEHN, AARON	DILLARD, CORY M.	HONEL, MARY C.	
26	DEUTSCHE, KATRINA	FOSTER, LYNSEE L.	EAKER, TAMMY L.	KRAMER, ROSANNE A.	
27	FLANAGAN, EMER	FRENCH, NORA R.	ERNST, KATHLEEN M.	LIGHTY, MICHELLE M.	
28	GAFFNEY, SARAH	GIBSON, JENNIFER A.	FEENSTRA, BONNIE J.	NAGRA, TIMOTHY J.	
29	GAMBOA, BELLA A.	GRANICZNY, RACHEL J.	FERTIG, CAROLINE L.	PERTCHI, DIANA P.	
30	GASIK, MAUREEN L.	GRANT, CAROL K.	GALLAGHER, BRENDA PEARCE	PIWNICKI JR., LAWRENCE D.	
31	GRANT, ASHLEY	HAZEN, REBEKAH	GERTLER, PAULA	PRESSON, MELBA J.	
32	GREEN, JEFFERY S.	HERON, PATRICIA L.	GRAHONYA, MELISSA E.	RADEMACHER, CLAIRE Y.	
33	HANNIG, COREY A.	HIRSCH, JESSICA L.	HAMANN, ROBIN J.	THOMAS, JACK E.	
34	HAYDEN, JOANN C.	HUDSON, TAMMIE L.	HAMNING, JANICE	WATKINS, WENDY L.	
35	HESSLER, MICHELLE M.	HURLEY, LOGAN	HARRELL, AMY F.	WENZEL, SCOTT K.	
36	HUSS, SCOTT	JOHNSON, KEITH A	HARTSFIELD, KRISTEN C.	WHITE, BRAD J.	
37	JAJKOWSKI, JENNI	JOHNSON, KURT S.	HEYWOOD, MICHAEL J.		
38	KELLY, JAMES M.	KALWAT, MARGARET C	HOUBERG, JOSHUA D.		
39	KNOLL, KEITH A.	KNAP, MICHELLE	HUDSON, PHILIP D.		
40	KORRINGA, FRANCES M.	KRAUSZ, JASON D.	IVANOFF, TRAVIS M.		
41	LAFOND, COURTNEY N.	LEFEVERS, REBECCA M.	JUSTUS, SUSAN B.		
42	LONG, ROBIN R.	MYERS, ZACHARY	KELLY, MARTHA J.		
43	LUKASZCZYK, MARIA	PATTENAUDE, BRITTANY	KNAP, FRED P.		
44	MARCOTTE, TRACY D.	PEPPMULLER, ERIC S.	LINDSAY, KARA A.		
45	MASTROGIOVANNI, MARK	PILBEAM, MEGAN C.	MAUPIN, AMY G.		
46	MCDONALD, ASHLEY c	PODBIELSKI, JODI M.	MC ALLISTER, SCOTT W.		
47	MENIG, TERRY	PORTER, REBECCA A.	MC KAY, CHELSEA		
48	MROZEK, TRACY L	REDMAN, TRACY L.	MEAD, JANICE A.		
49	NORDLOFF-HURLEY, TABITHA	RIETMAN, MERIDITH A.	MONAHAN, VALERIE A.		
50	PIEPENBRINK, PATRICE P.	ROJAS, KELLY R	MURRAY, NANCY M.		
51	PUENTE, PHILIP	SNOWDEN, JEREMY W.	NORVILAS, KARA E.		
52	RADAKOVITZ, MICHAEL L.	SOKOL, AMANDA	OSTBY, JILL A.		
53	RADTKE, MEGAN L	SPANG, JASON	PAETH, JUNE F.		
54	REED, MARJORIE	STETSON, WILLIAM	PHILLIPS, ROGER W.		
55	ROSEEN, KATHY L	THIESFELD, LAURA B.	RUCKMAN, BELINDA S.		
56	ROWE, JILLIAN	VICKROY, LAUREN M.	RUSEK, ADAM		
57	SANDER, WILLIAM A.	VIECELI, MEGAN M	SADLER, AMY K.		

	A	B	C	D	E
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>
13					
58		SANDERS, LARINA R.	VINCENT, WENDY S.	SALIBA, GINGER K.	
59		SCHUZER, DAWN C.	WEBER, JACQUELYN S.	SANKEY JR, JOHN A.	
60		SCHWARBERG, LARRY	WEIRICH, MICHELLE ANNE	SCHIRMER, BELINDA K.	
61		SMAGA, JANET L.	WELSH, EARL H.	SCHLICKMAN, TONYA JO	
62		SPESIA, DANIEL	ZAKER, TERI MARIE	SCHUBBE, SHERI C.	
63		TIDMORE, CHRISTOPHER	ZIVAT, LAUREN	SCHULTZ, NICHOLE	
64		TRINOWSKI, KRISTEN N.		SHEA, MAURA R.	
65		TSIAMAS, APOSTOLOS		SHIVERS, SUSAN K.	
66		VOGT, CODY		SKIERKIEWICZ, AMANDA	
67				STROUGH, STEVEN C.	
68				TYLER, DREW M.	
69				UPTON, ELIZABETH	
70				WEDIC, JAMES R.	
71				WOJTANOWSKI, KELLI	
72				ZYWICA, JACLYN V.	
73					
74					
75					
76					
77	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>				
78					
79		<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>
80					
81		ADAMS, TRACI	ARNOLD, MICHAEL D.	BREWER, JOANNE M.	HENDRICK, KIRT
82		AGUILAR, LINDA	BARBER, DAWN M.	WEISSBOHN, DAVID	LOVE, GARY
83		AHEARN, JEFFERY R.	BARTELS, SUSAN J.		RIZZO, BARBARA L.
84		ARNOLD, SHARON	CARSON, PATRICIA A.		ROMASCAN, STEPHEN P.
85		BANKS, DIANE	COLLIER, BENNIE E.		
86		BARON, DAWN	EBERLE, BRENDA S.		
87		BARTELS, DIXIE	FIGLEWICZ, STEPHEN		
88		BATTERMAN, DEBORAH A.	GRAY, CRAIG		
89		BAUM, TERI	HAAG, JENNIFER J.		
90		BEDNARCZYK, DEAN	JONES, BETH M.		
91		BENNER, WILLIAM J.	KLIPP, ROBERT J.		
92		BERKOWICZ, CAROLYN K.	LIZANA, KARLI		
93		BISPING, BRYAN	MC ANDREWS, BRUCE		
94		BOEHLKE, STEPHANIE	MILLER, DAVID A.		
95		BOGART, DANIELLE M.	MURRAY, LYNN M.		
96		BOSS, JOHN H.	MURRAY, MARLENE A.		
97		BROTT, PATRICIA L.	MURRAY, TIMOTHY		
98		BUCEK, KAREN A.	OHAGAN, BRIAN J.		
99		BUSICH, JULIE A.	RINEY, KELLY A.		
100		CAFFREY, ALEXA C.	STANFA, JENNI S.		
101		CALLAWAY, RON R.	WELSH, CYNTHIA M.		
102		CANN, DAVID W.	WILKE, JANICE		
103		CANN, MARY A	WUSKE, TERESA A.		
104		CARSTENS, JEANINE M.	ZEILSTRA, CYNTHIA A.		
105		CAVAZOS, VELMA M.			
106		CHARLTON, CHERYL L.			
107		CHELLSON, LINDA			
108		CHILDRESS, DENISE			
109		CHRISTIANSEN, PATRICIA G.			
110		COLLINS, MARCI			
111		COOPER, JENNIFER			

11	A	B	C	D	E
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>
13					
112		COOPER, SYDNEY			
113		CUCULICH, CATHY L.			
114		CZOCHARA, APRYL			
115		DARNALL, CLOYS I.			
116		DISERA-CRAWFORD, CARRIE			
117		EVANS, SANDRA			
118		FARRELL, LISA			
119		FRANCOIS, EDITH L.			
120		FRITZ, JOLENE			
121		GARRETT, CANDICE L.			
122		GATES, VIRGINIA K.			
123		GERLICH, TIMOTHY			
124		GONZALEZ, LORENA			
125		GROMALA, KIM			
126		GROTEHUIS, PAMELA			
127		GURA, KIMBERLY			
128		HAGEMASTER, ELLEN			
129		HALDORSON, RALPH			
130		HANNIG, BRIAN J.			
131		HANNIG, MARY E			
132		HARTNETT, TRACEY			
133		HASSE, ANDREA			
134		HEISNER, CECILIA K.			
135		HOFFMAN, SUE M.			
136		HONEL, MIKE E.			
137		HUERTA, VINCENT			
138		JOHNSON, BRUCE			
139		JOHNSON, PAUL W.			
140		JOHNSON, STEPHEN			
141		JOHNSON, VALARIE C.			
142		JONES, JANE E.			
143		KAPES, JOHN T.			
144		KARAS, JUDITH G.			
145		KING, TANYA M.			
146		KLIR, MEGAN			
147		KOOYENGA, NANCY I.			
148		KOSTER, LARRY			
149		KOVAR, NICHOLAS			
150		KRUSZELNICKI, JAMES S.			
151		KUHN, DORIS J.			
152		LANGAN, KERIANN			
153		LOTZ, CANDACE L.			
154		LOVE, CLYDE R.			
155		LOVE, SUSAN M.			
156		MAHALIK, DAWN M.			
157		MAREVKA, SUSANNAH			
158		MATTHIAS, MICHELLE L.			
159		MAUPIN, CARLEY			
160		MAUPIN, SHELBY			
161		MAYER, KIMBERLY B.			
162		MAZURKIEWICZ, DEBORAH S.			
163		MC KENDRICK, TERESA L.			
164		MCDONALD, ASHLEY			
165		MENIG, WILLIAM J.			

11	A	B	C	D	E
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>
13					
166		MINOCK, KAREN M.			
167		MONTPETIT, JOSEPH W.			
168		MOORE JR., GEORGE D.			
169		MOORE, NANCY E.			
170		MORALES, MARIA A			
171		MOSIER, CAROL L.			
172		MUELLER, CARRIE A.			
173		MURDIE, AUDREY S.			
174		NAGEL, ANN L.			
175		NELSON, KEVIN			
176		NOLTE-KAMINSKI, LAURA A.			
177		NOVAK, KATHLEEN V.			
178		OFFERMANN, KATHLEEN M.			
179		OLIVER, CYNTHIA M.			
180		OLIVER, JEAN MARIE			
181		OLIVER, JEAN			
182		PAETH, KAYLA			
183		PAETH, TYLER			
184		PALMER, CHANTAL R.			
185		PANNING, ZACHARY			
186		PEARSON, EMERY R.			
187		PETREIKIS, GRANT			
188		PICKER, SHAWN M.			
189		PODBIELSKI, RICHARD E.			
190		PRICE, BARBARA			
191		PRUNSKY, MARTHA G.			
192		REDWITZ, JOHN			
193		REJHOLEC, TERYL			
194		RINEY, JANET E.			
195		RIORDAN, MATTHEW			
196		RIORDAN, MICHAEL			
197		RUE, NANCY			
198		RUHBECK, GREGORY R.			
199		SALGADO, JUAN			
200		SALIBA, EDWARD P.			
201		SALIBA, JOHN			
202		SALZMAN, RENEE M.			
203		SCHAEFER, KIMBERLY			
204		SCHICK, BONNIE C.			
205		SCHICK, ELVIRA			
206		SCHIPPITS, DAWN M			
207		SCHMIDT, DORENE A.			
208		SCHUBBE, LUKE			
209		SCHUSTER, CRAIG M			
210		SCHUZER, DAWN C. nc			
211		SEEMANN, LESLIE A.			
212		SERRA, LAURA V.			
213		SHAULES JR., JOHN F.			
214		SHEPHERD, SANDRA M.			
215		SILKOWSKI, SUSAN M.			
216		SKIERKIEWICZ, KIMBERLY			
217		SLAGER, ADAM			
218		SPADA, DENNIS			
219		SWITALSKI, LAUREN E. nc			



	A	B	C	D	E
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>
13					
220		TATTERSALL, PAMELA A.			
221		TAYLOR, THOMAS			
222		THIESFELD, BETH E.			
223		THOMPSON, KELLI			
224		TROVILLION, DORINDA S.			
225		UTERMARK, RENEE			
226		VAN, JULIE			
227		VANDYKE, KAREN M.			
228		VINCENT, BARBARA A.			
229		WARNING, E. DENISE			
230		WASIELEWSKI, JOHN M.			
231		WASSNER, MARY A.			
232		WITT, DEBORAH K.			
233		WOLFF, JUDITH A.			
234		WOODCOCK, LINDSEY A.			
235		YAEGER, VICKI S.			
236		ZEBROWSKI, MARK M.			
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12	<u>Salary Range: \$90,000 and over</u>
13	
14	MAUPIN, SCOTT R.
15	OLIVER, DEANNA
16	STEIN, STEVEN E.
17	VITTON, CHARLES J.
18	
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12	Salary Range: \$90,000 and over
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12	Salary Range: \$90,000 and over
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12	Salary Range: \$90,000 and over
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12	Salary Range: \$90,000 and over
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	A	B	C
1	<b>Payments over \$2,500, excluding wages and salaries.</b>		
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4			
5			
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
7			
8	A & R DOORS	13,270	
9			
10	ABRI CREDIT UNION	46,280	
11			
12	AFLAC GROUP INC.	11,746	
13			
14	AMBER MECHANICAL CO	112,409	
15			
16	AMERICAN EXPRESS		
17		1	
18	AMERICAN FUNDS SERVICE	21,760	
19		1,702,020	
20	ANTHONY ROOFING TEXAS AMERICA LLC		
21		0	
22	AREA SALT & CHEMICAL	4,634	
23		0	
24	AT&T	56,981	
25			
26	AXA EQUITABLE	48,996	
27			
28	BARLOW MECHANICAL SA	2,918	
29			
30	BARRACUDA NETWORKS	4,398	
31			
32	BEECHER HIGH SCHOOL	3,802	
33			
34	BEECHER SCHOOL DISTRICT	13,447	
35			
36	BLITT AND GAINES PC	5,202	
37			
38	BMC SOFTWARE INC	2,911	
39			
40	BROZOWSKI CONCRETE	6,937	
41			
42	BSN SPORTS	20,049	

	A	B	C
43			
44	BUMPER TO BUMPER	12,460	
45			
46	BUREAU OF ED & RESEAR	14,511	
47			
48	BURKS, SAM	3,033	
49			
50	CAMBIUM LEARNING INC	10,544	
51			
52	CAMELOT SCHOOLS LLC	150,627	
53			
54	CANADY LABORATORIES	23,772	
55			
56	CANN, TRICIA N	3,001	
57			
58	CAROLINA BIOLOGICAL S	2,597	
59			
60	CARTRIDGE WORLD	10,211	
61			
62	CDW GOVERNMENT INC	33,673	
63			
64	CENGAGE LEARNING	5,912	
65			
66	CLOVERLEAF FARMS	29,752	
67			
68	COMCAST	112,434	
69			
70	COMMON WORLD INC	6,220	
71			
72	CONNOR COMPANY	3,984	
73			
74	CONSISTENT COMPUTER	3,758	
75			
76	CONSTELLATION NEW EN	177,610	
77			
78	COUNTRY CLUB HILLS TE	2,590	
79			
80	CRAWFORD (BR14) SUPP	3,206	
81			
82	CROWTHER ROOFING & S	6,450	
83			
84	CSC LEARNING	3,800	



	A	B	C
85			
86	DAILY JOURNAL, THE	3,497	
87			
88	DEALERS FIRST FINANCIA	9,110	
89			
90	DRALLE JR, GREG DRALL	23,000	
91			
92	DRALLE CHEVROLET AND	13,115	
93			
94	EASTER SEALS METRO C	45,115	
95			
96	EBS HEALTHCARE	51,728	
97			
98	ECTS	11,286	
99			
100	EDMENTUM	6,972	
101			
102	ELIM CHRISTIAN SERVICE	189,351	
103			
104	EPS LITERACY & INTERVE	4,122	
105			
106	ESIC % MR. DAN SCHUL	142,682	
107			
108	EVERBANK COMMERCIAL	6,970	
109			
110	FIDELITY INVESTMENTS	44,140	
111			
112	FIRST COMMUNITY BANK	116,564	
113			
114	FIRST INVESTORS CORPC	11,610	
115			
116	FIRST MIDWEST	1,534,568	
117			
118	FIRST MIDWEST	33,651	
119			
120	FLINN SCIENTIFIC	3,692	
121			
122	FOLLETT SCHOOL SOLUT	4,200	
123			
124	FOLLETT SCHOOL SOLUT	3,651	
125			
126	FOX RIVER FOODS INC	12,937	

	A	B	C
127			
128	G & S AUTO REBUILDERS	21,713	
129			
130	GARRARD, SUSAN M.	3,033	
131			
132	GARY BICKEL GARYS GAR	3,328	
133			
134	GASSENSMITH & ASSOCI	10,070	
135			
136	GOBERVILLE, AMY	2,677	
137			
138	GOBERVILLE, GREG	5,108	
139			
140	GORDON ELECTRIC SUPP	6,710	
141			
142	GORDON FOOD SERVICE	66,480	
143			
144	GREAT LAKES ELEVATOR	5,032	
145			
146	GROUPCAST LLC	3,543	
147			
148	GUARDIAN - APPLETON	57,670	
149			
150	GUARDIAN ANGEL COMM	25,383	
151			
152	HEALY BENDER & ASSOC	4,857	
153			
154	HEARTLAND BANK	127,099	
155			
156	HEPA INC	12,120	
157			
158	HERDER MOVERS	3,410	
159			
160	HERITAGE FS INC	319,919	
161			
162	HOPEWELL CAREER ACA	116,437	
163			
164	HUPE HARDWARE	2,769	
165			
166	HYGIENEERING INC	82,201	
167			
168	IASB PUBLICATIONS	7,592	

	A	B	C
169			
170	IDEAL ENVIRONMENTAL E	3,718	
171			
172	IL MUNICIPAL RETIREMT E	401,010	
173			
174	ILLINOIS ASSN OF SCHOOC	9,070	
175			
176	ILLINOIS DEPT OF REVEN	440,336	
177			
178	ILLINOIS READING COUNC	3,117	
179			
180	ILLINOIS STATE DISBURS	5,330	
181			
182	INDIAN OAKS ACADEMY	19,945	
183			
184	INTERSTATE 8 CONFEREI	2,500	
185			
186	IWM CORPORATION	4,505	
187			
188	JACOTT ELECTRIC	2,680	
189			
190	JDK CONSTRUCTION	5,965	
191			
192	JOLIET PUBLIC SCHOOLS	2,926	
193			
194	JONES, JESSICA	3,582	
195			
196	JOSTENS INC	3,474	
197			
198	KANKAKEE AREA CAREER	122,044	
199			
200	KANSAS STATE BANK	4,618	
201			
202	LEARNING A TO Z	21,848	
203			
204	LEARNING TECHNIQUES I	2,620	
205			
206	LEXIA LEARNING SYSTEM	6,460	
207			
208	LIBERTY FIRE EQUIPMEN	2,621	
209			
210	LINCOLN INVESTMENT	17,250	

	A	B	C
211			
212	LINCOLNWAY AREA AFFIL	1,691,456	
213			
214	LOWES CREDIT SERVICE	4,038	
215			
216	MCGRAW-HILL SCHL PUB	25,579	
217			
218	MCKEE FOODS CORPOR	2,869	
219			
220	MENARDS - BRADLEY	8,645	
221			
222	MENIG, WILLIAM	9,636	
223			
224	MIDLAND PAPER	19,120	
225			
226	MIDWEST TRANSIT EQUIP	25,849	
227			
228	MIDWEST TRANSIT EQUIP	7,711	
229			
230	MILLER TRACY BRAUN FE	14,103	
231			
232	NASCO	10,337	
233			
234	NATIONAL-LOUIS UNIVER	3,825	
235			
236	NAVIANCE INC	7,905	
237			
238	NCPERS-IL IMRF	4,984	
239			
240	NCS PEARSON INC	29,491	
241			
242	NEW LENOX SCHOOL DIS	15,446	
243			
244	NICOR GAS	128,186	
245			
246	NOLAN BOILER & TANK S	3,859	
247			
248	NWEA	4,888	
249			
250	PALOS SPORTS INC	4,280	
251			
252	PAXTON	4,697	

	A	B	C
253			
254	PEARSON EDUCATION	15,286	
255			
256	PEOTONE DISTRICT 207-U	3,550	
257			
258	PEOTONE TEACHERS ASS	80,697	
259			
260	PERFORMANCE CHEMICA	5,124	
261			
262	PITNEY BOWES INC	3,126	
263			
264	PITNEY BOWES	7,624	
265			
266	PRECISION CONTROL SY	8,511	
267			
268	PRECISION PIPING INC	25,153	
269			
270	PROVEN BUSINESS SYST	44,291	
271			
272	RADEMACHER, CLAIRE Y	2,696	
273			
274	RELIASTAR LIFE INS CO	10,420	
275			
276	RENDELS	28,024	
277			
278	RIVERSIDE MEDICAL CEN	6,762	
279			
280	RIVERSIDE WORKFORCE	3,200	
281			
282	ROSETTA STONE	3,570	
283			
284	RUBICON INTERNATIONAL	6,000	
285			
286	RUDER TECHNOLOGIES	32,251	
287			
288	RUSH TRUCK CENTER	4,956	
289			
290	RW COLLINS CO	21,579	
291			
292	SCARIANO HIMES & PETR	16,446	
293			
294	SCHOLASTIC INC	9,967	

	A	B	C
295			
296	SCHOOL DATEBOOKS	6,034	
297			
298	SELF	84,306	
299			
300	SHELL CREDIT CARD CEN	2,695	
301			
302	SIMPLEX GRINNELL LP	11,493	
303			
304	SONIA SHANKMAN ORTHO	17,908	
305			
306	SOVEREIGN LEASING LLC	392,223	
307			
308	SOWIC	271,112	
309			
310	SPECIALIZED DATA SYST	12,538	
311			
312	SPG GREEN GARDEN CO	2,646	
313			
314	SRAGA HAUSER LLC	7,651	
315			
316	STAPLES ADVANTAGE	19,238	
317			
318	STAR A & J DISPOSAL SE	18,051	
319			
320	STRITAR, BETHANY	4,168	
321			
322	TEACHERS RETIREMENT	774,806	
323			
324	THE ATLANTA NATIONAL	233,313	
325			
326	THE COMMERCE TRUST C	88,643	
327			
328	THE SANDNER GROUP AL	5,585	
329			
330	THE SPYGLASS GROUP, L	27,765	
331			
332	THIS	124,934	
333			
334	TOTAL FLOORING INC	2,600	
335			
336	TRANSFINDER CORPORA	10,245	

	A	B	C
337			
338	TRINITY SERVICES	44,862	
339			
340	TSIAMAS, APOSTOLOS	4,169	
341			
342	TYCO INTEGRATED SECUR	3,965	
343			
344	TYLER TECHNOLOGIES	5,563	
345			
346	U.S. BANCORP EQUIPME	42,244	
347			
348	UNITED CEREBRAL PALSI	9,587	
349			
350	VARIABLE ANNUITY LIFE	13,690	
351			
352	VERIZON	3,430	
353			
354	VILLAGE OF PEOTONE	13,914	
355			
356	VOYAGEUR SALES	5,046	
357			
358	WELLS FARGO BANK N.A.	3,750	
359			
360	WELLS FARGO CORPORA	3,789,417	
361			
362	WELLS FARGO FINANCIAL	14,059	
363			
364	WENTWORTH TIRE SERV	9,578	
365			
366	WES KOCHER INC	2,715	
367			
368	WHITMORE ACE HARDWA	2,629	
369			
370	WILL COUNTY	2,554	
371			
372	ZEVITZ-REDFIELD & ASSC	9,141	
373			
374	ZWOLINSKI, ANDY	4,519	
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	A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>			
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3	<i>This listing must be sent to ISBE, and retained within your</i>			
4	<i>district/joint agreement administrative office for public inspection.</i>			
5				
6	<b>Peotone CUSD 207U</b>			
7	<b>56099207U</b>			
8				
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>	
12				
13	ACME AUTO PARTS		\$1,060.00	
14				
15	ACT		\$2,356.50	
16				
17	1		\$2,207.00	
18				
19	1702020		\$1,780.03	
20				
21	0		\$1,276.00	
22				
23	0		\$1,251.00	
24				
25	APPERSON		\$1,054.85	
26				
27	ASHA REGISTRATION		\$1,690.00	
28				
29	ATI		\$1,091.60	
30				
31	BARBER, DAWN		\$1,070.67	
32				
33	BARNES & NOBLE		\$1,185.49	
34				
35	BEAUPRES INC		\$2,415.00	
36				
37	BERKOTS SUPER FOODS		\$2,063.85	
38				
39	BLUE TARP FINANCIAL INC		\$1,302.95	

	A	B	C	D
40				
41		BOWERS, KATHERINE A.	\$1,976.00	
42				
43		BRIAN AND/OR DEBRA STRONG	\$1,936.82	
44				
45		CANN, MARY L	\$2,400.00	
46				
47		CATALYST SOLUTIONS	\$1,597.60	
48				
49		CENTRAL PARTS WAREHOUSE	\$1,102.06	
50				
51		CLAUSING EXCAVATING	\$1,980.00	
52				
53		CURRICULUM ASSOCIATES	\$1,498.38	
54				
55		DAIKIN APPLIED	\$2,078.00	
56				
57		DAUM APPLIANCE	\$1,917.50	
58				
59		DISCOUNT SCHOOL SUPPLY	\$1,832.53	
60				
61		DOCS DRUGS	\$1,342.18	
62				
63		DON JOHNSTON INC	\$1,439.94	
64				
65		DYNAMIC LITERACY	\$1,787.45	
66				
67		EMERSON, JUSTIN E	\$2,082.00	
68				
69		EMPLOYEE BENEFITS CORP	\$2,390.00	
70				
71		FCA THE CARPET STORE	\$1,170.00	
72				
73		FRIENDLY GRAPHICS AND AWNINGS INC	\$1,006.00	
74				
75		GALBREATH, LUKE	\$1,976.00	
76				

	A	B	C	D
77		GE CAPITAL		\$1,665.00
78				
79		GRAHONYA, MELISSA		\$1,177.18
80				
81		GREAT LAKES CLAY & SUPPLY CO		\$1,737.00
82				
83		GTM SPORTSWEAR		\$1,168.75
84				
85		HALWEG, CHRISTINE		\$1,169.89
86				
87		HANSENS WINDOW COVERINGS INC		\$1,296.00
88				
89		HEALTH RESOURCE SERVICE MGMT		\$1,951.33
90				
91		HENDRICK, KIRT		\$1,244.92
92				
93		HOFFMAN, BRIAN		\$1,200.00
94				
95		HOH WATER TECHNOLOGY		\$1,600.00
96				
97		IASA		\$1,946.76
98				
99		IASSW		\$1,020.00
100				
101		IESA		\$1,292.00
102				
103		ILLINOIS PRINCIPALS ASSOC.		\$1,439.65
104				
105		ILLINOIS VIRTUAL SCHOOL		\$1,250.00
106				
107		INLAND ARTS & GRAPHICS INC		\$2,020.54
108				
109		INTERSTATE 8 CONFERENCE		\$2,500.00
110				
111		INTER-STATE STUDIO & PUBLISHING CO		\$1,312.50
112				
113		KNAP, FRED		\$1,290.60

	A	B	C	D
114				
115		LAKE COOK DISTRIBUTORS INC	\$1,540.78	
116				
117		LANTER DISTRIBUTING	\$1,128.04	
118				
119		LARRY D SERENE	\$1,083.68	
120				
121		LEWIS PAPER	\$1,122.09	
122				
123		LIGHTY, MICHELLE	\$1,062.40	
124				
125		MCELROY, RAY	\$2,000.00	
126				
127		MICHELLE DELEHANT PH D INC	\$1,755.00	
128				
129		MICHIGAN AVENUE STORAGE	\$2,160.00	
130				
131		MURRAY, MARLENE	\$1,160.49	
132				
133		MY BINDING	\$1,934.60	
134				
135		NAGEL JR, ROBERT	\$2,082.00	
136				
137		NORVILAS, KARA	\$1,000.00	
138				
139		OMNI SERVICES	\$1,699.98	
140				
141		PEPPER & SON INC, J.W.	\$1,336.16	
142				
143		PERTCHI, DIANA	\$1,927.13	
144				
145		PIWNICKI, LARRY	\$1,433.38	
146				
147		PLANK ROAD PUBLISHING INC	\$1,004.82	
148				
149		PREMIER AGENDAS INC / SCHOOL SPEC	\$2,374.60	
150				

	A	B	C	D
151		PRO-ED		\$2,463.40
152				
153		QUILL		\$2,007.24
154				
155		RAND WORLD/IMAGINIT TECH		\$1,874.50
156				
157		REDMAN, TRACY		\$1,816.19
158				
159		REGIONAL OFFICE OF EDUCATION #17		\$1,575.00
160				
161		RELIABLE OFFICE SUPPLIES		\$1,591.29
162				
163		RIZZO, BARB		\$1,870.49
164				
165		ROBBINS, LYNNE		\$2,081.50
166				
167		ROGERS SUPPLY COMPANY		\$1,257.03
168				
169		SALIBA, GINGER		\$1,096.94
170				
171		SCHOOLINSITES.COM		\$1,750.00
172				
173		SCHULTZ, NICHOLE		\$1,641.55
174				
175		SDR		\$1,145.00
176				
177		SKIERIEWICZ, AMANDA		\$1,477.77
178				
179		SMEKENS		\$1,074.00
180				
181		STATE FIRE MARSHALL		\$1,080.00
182				
183		STOLLER		\$1,519.50
184				
185		SUPREME LANDSCAPE		\$2,275.00
186				
187		TIDMORE, CHRISTOPHER		\$2,082.00

	A	B	C	D
188				
189		UCP INFINITEC	\$2,100.00	
190				
191		UNIVERSAL PUBLISHING	\$2,145.01	
192				
193		VITTON, CHARLES	\$1,216.72	
194				
195		WEBER PRINTING COMPANY	\$2,370.00	
196				
197		WILL COUNTY COLLECTOR	\$1,001.36	
198				
199		WILL COUNTY HEALTH DEPARTMNT	\$1,318.00	
200				
201		WILSON LANGUAGE TRAINING	\$1,409.40	
202				
203		WOODYS EMS	\$2,256.31	
204				
205		WPS	\$1,674.10	
206				
207		ZEILSTRA, CYNTHIA	\$1,106.44	
208				
209				

	A	B	C	D
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i><b>This listing must be retained within your district/joint agreement administrative office for public inspection.</b></i>			
4				
5				
6	<b>Peotone CUSD 207U</b>			
7	<b>56099207U</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		
12				
13	A.J.S. PUBLICATIONS		\$897.75	
14				
15	AMBERSTONE STORAGE		\$510.00	
16				
17	1		\$607.75	
18				
19	1702020		\$500.00	
20				
21	0		\$557.24	
22				
23	0		\$725.00	
24				
25	BBCHS		\$865.00	
26				
27	BEAVER SHREDDING INC		\$898.00	
28				
29	BEILKE, TARA		\$883.01	
30				
31	BELSON STEEL		\$534.16	
32				
33	BLITT AND GAINES P C		\$824.19	
34				
35	CARDER, SCOT		\$500.00	
36				
37	CARDIAC ADVANTAGE		\$934.97	
38				
39	CAREER CRUISING		\$695.00	

	A	B	C	D
40				
41		CERTIFIED ELEVATOR INSPECTION CORP	\$595.00	
42				
43		COAL CITY HIGH SCHOOL	\$715.00	
44				
45		COMMERCIAL ELECTRONIC SYSTEMS	\$593.91	
46				
47		COREY, LINDA	\$905.01	
48				
49		DENNYS SPORTING GOODS	\$673.65	
50				
51		EBERLE, BRENDA	\$612.77	
52				
53		EDUWEBLABS	\$500.00	
54				
55		ELMER AND SON LOCKSMITHS	\$795.11	
56				
57		EVERYONE READING ILLINOIS	\$505.00	
58				
59		FARM AND FLEET	\$577.84	
60				
61		FERRE, JEANANE	\$600.00	
62				
63		G&B MECHANICAL	\$690.00	
64				
65		GALLAGHER, BRENDA PEARCE	\$538.79	
66				
67		GANDER PUBLISHING	\$599.45	
68				
69		GLOBAL COMPLIANCE NETWORK INC	\$750.00	
70				
71		GRANT PARK HIGH SCHOOL	\$600.00	
72				
73		HAMNING, JANICE	\$705.66	
74				
75		HANDWRITING WITHOUT TEARS	\$638.00	
76				
77		HANNAGAN, SCOTT	\$565.00	



	A	B	C	D
78				
79		HEISNER, KAREN		\$909.00
80				
81		HILLER, THERESA		\$967.21
82				
83		HONEL, MARY C.		\$639.46
84				
85		HPS		\$957.51
86				
87		IAHPERD		\$566.00
88				
89		IAPT		\$655.00
90				
91		IEPA		\$500.00
92				
93		ILLINOIS ASBO		\$600.00
94				
95		INLAND POWER COMPANY		\$879.08
96				
97		JIM MORGAN TRUCKING INC		\$555.00
98				
99		JOHNSON, DALE		\$510.00
100				
101		JUSTUS, SUE		\$539.57
102				
103		KANKAKEE GLASS & AUTO		\$895.89
104				
105		KARAS, JUDITH		\$855.99
106				
107		KELLY, DEBBIE		\$641.00
108				
109		LAMBERT, ROBERT		\$550.00
110				
111		LEARNERS EDGE		\$760.00
112				
113		LINDSAY, KARA		\$526.05
114				
115		LIZANA, KARLI		\$577.48

	A	B	C	D
116				
117		MARIANJOY REHABILITATION HOSPITAL		\$538.00
118				
119		MCALLISTER, SCOTT		\$791.00
120				
121		MELCO TIRE		\$616.35
122				
123		NATURE CALLS		\$902.43
124				
125		NESTLE PURE LIFE		\$610.21
126				
127		NORTHERN ILLINOIS INDEPENDENT PURCI		\$500.00
128				
129		NORVILAS, KARA		\$1,000.00
130				
131		OHAGAN, BRIAN		\$510.70
132				
133		ON TIME DESIGN		\$538.33
134				
135		oreck clean home center		\$509.87
136				
137		PASTOREL, BRIAN		\$605.00
138				
139		PEOTONE DISTRICT 207U CASH		\$622.30
140				
141		PEOTONE POSTMASTER		\$723.00
142				
143		POLLUTION CONTROL SYSTEMS INC		\$756.00
144				
145		PRESS NOVAK CORPORATION		\$582.33
146				
147		PRIEBE, HERBERT		\$620.00
148				
149		REALLY GOOD STUFF		\$899.71
150				
151		REIS, SARA		\$500.00
152				
153		RINEY, KELLY		\$516.95

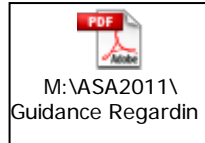
	A	B	C	D
154				
155		RJM CONSULTING SERVICES INC	\$800.00	
156				
157		ROCKLER	\$802.49	
158				
159		SADLER, AMY	\$954.00	
160				
161		SCHREINER, LLOYD	\$736.00	
162				
163		SENECA HIGH SCHOOL	\$650.00	
164				
165		SHIFFLER EQUIPMENT SALES INC	\$579.66	
166				
167		SOCIAL THINKING	\$975.21	
168				
169		SOUTHWEST COOK COUNTY COOPERATIV	\$867.72	
170				
171		STANLEY CONVERGENT SECURITY SOLUT	\$845.37	
172				
173		STERICYCLE INC	\$638.38	
174				
175		THE ACADEMY	\$650.00	
176				
177		THE MASTER TEACHER	\$516.50	
178				
179		THOMAS, JACK	\$671.98	
180				
181		TONYS PIZZA	\$714.64	
182				
183		TRI K SUPPLIES	\$876.60	
184				
185		TTI TRACKING TECHNOLOG INC	\$540.00	
186				
187		UNXPEDTED DEVELOPMENT, LLC TARYN C	\$524.60	
188				
189		VANDERBILT UNIVERSITY	\$607.00	
190				
191		WALKER, ROBIN	\$728.26	
192				

	A	B	C	D
193	WELSH, EARL			\$776.00

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014**

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

Midwest Transit Equipment, 146 Issert Drive, Kankakee, IL, 60901 - 42 buses - 5 year lease - \$1,702,000

**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:	1
2. Total value of all contracts awarded:	1,702,020
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0