

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, 2015

(Section 10-17 of the School Code)

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

DISTRICT TYPE

Elementary
 High School
 Unit

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	2,973,000
BUILDING & BUILDING IMPROVEMENTS	28,913,469
SITE IMPROVMENTS & INFRASTRUCTURE	839,002
CAPITALIZED EQUIPMENT	7,767,750
CONSTRUCTION IN PROGRESS	0
Total	40,493,221

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	47
KINDERGARTEN	84
FIRST	95
SECOND	106
THIRD	112
FOURTH	101
FIFTH	125
SIXTH	96
SEVENTH	137
EIGHTH	123
SPECIAL	12
Total Elementary	1,038
NINTH	150
TENTH	130
ELEVENTH	154
TWELFTH	151
SPECIAL	11
Total Secondary	596
Total District	1,634

SIZE OF DISTRICT IN SQUARE MILES	144
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	1,437
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	138
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	82
PART-TIME	57
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.2921
OPERATIONS & MAINTENANCE	0.3948
BOND & INTEREST	1.3772
TRANSPORTATION	0.1566
MUNICIPAL RETIREMENT	0.0754
SOCIAL SECURITY	0.0899
WORKING CASH	0.0483
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.1024
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0239
LEASING	0.0327
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	328,243,076
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	228,348
TOTAL LONG TERM DEBT ALLOWED	45,297,544
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	22,109,127
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	48.81%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		833,325	513,785	2,097,038	337,286	657,717	0	4,451,996	371,792	4,127
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		833,325	513,785	2,097,038	337,286	657,717	0	4,451,996	371,792	4,127
17	CURRENT LIABILITIES (400)										
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	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	833,325	513,785	2,097,038	337,286	657,717	0	4,451,996	371,792	4,127
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		833,325	513,785	2,097,038	337,286	657,717	0	4,451,996	371,792	4,127

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	8,838,420	1,498,183	4,478,889	574,272	621,069	0	163,104	334,676	2
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,707,446	0	0	742,997	0	0	0	0	0
10	Federal Sources	4000	589,269	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		11,135,135	1,498,183	4,478,889	1,317,269	621,069	0	163,104	334,676	2
12	Rec./Rev. for "On Behalf" Payments	3998	3,782,095								
13	Total Receipts/Revenues		14,917,230	1,498,183	4,478,889	1,317,269	621,069	0	163,104	334,676	2
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	9,108,581				231,960				
16	Support Services	2000	2,976,805	1,945,326		1,699,351	364,722	0		268,196	
17	Community Services	3000	1,000	0			0				
18	Payments to Other Districts & Govt Units	4000	1,477,441	0			0	0			
19	Debt Services	5000	652	57,831	4,477,954		0			0	
20	Total Direct Disbursements/Expenditures		13,564,479	2,003,157	4,477,954	1,699,351	596,682	0		268,196	0
21	Disb./Expend. for "On Behalf" Payments	4180	3,782,095	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		17,346,574	2,003,157	4,477,954	1,699,351	596,682	0		268,196	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(2,429,344)	(504,974)	935	(382,082)	24,387	0	163,104	66,480	2
24	Other Sources of Funds	7000	2,118,900	500,000	2,472,163				0		
25	Other Uses of Funds	8000	19,773		2,395,458				2,500,000		
26	Total Other Sources/Uses of Funds		2,099,127	500,000	76,705	0	0	0	(2,500,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(330,217)	(4,974)	77,640	(382,082)	24,387	0	(2,336,896)	66,480	2
28	Beginning Fund Balances - July 1, 2014		1,163,542	518,759	2,019,398	719,368	633,330	0	6,788,892	305,312	4,125
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		833,325	513,785	2,097,038	337,286	657,717	0	4,451,996	371,792	4,127

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Peotone CUSD 207U			212 West Wilson Street				708-258-0991			8:00 A.M. to 4:00 P.M.		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2015												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	8,838,420	1,498,183	4,478,889	574,272	621,069	0	163,104	334,676	2		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	1,707,446	0	0	742,997	0	0	0	0	0	0	0
17	Federal Sources	4000	589,269	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		11,135,135	1,498,183	4,478,889	1,317,269	621,069	0	163,104	334,676	2		
19	Total Direct Disbursements/Expenditures		13,564,479	2,003,157	4,477,954	1,699,351	596,682	0	268,196	0	0		
20	Other Sources/Uses of Funds		2,099,127	500,000	76,705	0	0	0	(2,500,000)	0	0		
21	Beginning Fund Balances - July 1, 2014		1,163,542	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	Ending Fund Balances June 30, 2015		833,325	513,785	2,097,038	337,286	657,717	0	4,451,996	371,792	4,127		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
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							
14	BACKLIN, MARISSA	ANDERSON, MALLORY L.	ANDRIANO, JODY R.	AHEARN, DIANE L.	HALWEG, CHRISTINE		
15	BANKS, DIANE c	BLAMBLE, STEPHANIE	BACHMANN, JENNIFER E.	BARGER, KATHY J.	HILLER, THERESA K		
16	BLUM, KRISTINE	BOCHENEK, STEPHANIE A.	BARGER, AMY L.	BEILKE, TARA J.	MAUPIN, SCOTT R.		
17	BOYLE, TAYLOR	BOWLER-STEDT, RUTA	BLAIR, KIMBERLY M.	BRYANT, KAY L.	NAGRA, TIMOTHY J.		
18	BURNESON, JOHN	CANTONE, KAREN S.	BORKENHAGEN, CHRIS L	BUDIMIER, KURTIS J	OLIVER, DEANNA		
19	CARROLL, RHONDA L.	CHIRICO, CARRIE A.	CALLARD, JESSICA E.	DAVIS, KATHRINA K.	PIWNICKI JR., LAWRENCE D.		
20	CHIDESTER, DAYNA	COREY, LINDA L.	CANN, BRIAN C.	HEISNER, KAREN A.	STEIN, STEVEN E.		
21	CHITTENDEN, TODD	CUNNINGHAM, LAUREN M.	CAZA, DEBORAH A.	HONEL, MARY C.	VITTON, CHARLES J.		
22	CLYDEN, EMILY	DANDURAND, MICHELLE	CHAMPENE, NOAH J.	KRAMER, ROSANNE A.			
23	DALEN, MARCIA L.	DEGRAAF, TENA	CLAYTON, MICHELE	LIGHTY, MICHELLE M.			
24	DEPPERMANN, JOY KAY	DEWEESE, LARRY	DEUTSCHE, AMY N.	PERTCHI, DIANA P.			
25	DILLARD, CORY M.	DIETRICH, KATIE E.	DEVORE, AMY E.	PRESSON, MELBA J.			
26	FARRELL, LISA	DILLARD, STACY M.	EAKER, TAMMY L.	WATKINS, WENDY L.			
27	FERTIG, CAROLINE L.	FIEHN, AARON	ERNST, KATHLEEN M.	WENZEL, SCOTT K.			
28	GASIK, MAUREEN L.	FITZPATRICK, LAURA B.	FEENSTRA, BONNIE J.	WHITE, BRAD J.			
29	GLIVA, EILEEN	FLANAGAN, EMER	GALLAGHER, BRENDA PEARCE				
30	GREEN, JEFFERY S.	FOSTER, LYNSEE L.	GERTLER, PAULA				
31	GRUBBS-MAHOOD, CYNTHIA	FRENCH, NORA R.	GIBSON, DALE L.				
32	HAZEN, REBEKAH	GIBSON, JENNIFER A.	GRAHONYA, MELISSA E.				
33	JAJKOWSKI, JENNI	GRANICZNY, RACHEL J.	HAMANN, ROBIN J.				
34	KARAS, SUZANNE	GRANT, CAROL K.	HAMNING, JANICE				
35	KARCZEWSKI, MELINDA	HERON, PATRICIA L.	HARRELL, AMY F.				
36	KRAUSZ, JASON D.	HIRSCH, JESSICA L.	HARTSFIELD, KRISTEN C.				
37	LONG, ROBIN R.	HOULIHAN, KRISTEN	HEYWOOD, MICHAEL J.				
38	MCDONALD, ASHLEY	HUDSON, TAMMIE L.	HOUBERG, JOSHUA D.				
39	MEAD, JOHNATHAN	HURLEY, LOGAN	HUDSON, PHILIP D.				
40	MENIG, TERRY	JOHNSON, KEITH A	IVANOFF, TRAVIS M.				
41	MROZEK, TRACY L	JOHNSON, KURT S.	JUSTUS, SUSAN B.				
42	NOVAK, KEITH	KALWAT, MARGARET C	KELLY, MARTHA J.				
43	OCIEPKA, PATRICIA A.	LEFEVERS, REBECCA M.	KNAP, FRED P.				
44	PIEPENBRINK, PATRICE P.	MYERS, ZACHARY	KNAP, MICHELLE				
45	RADEMACHER, CLAIRE Y.	NORDLOFF, TABITHA	LINDSAY, KARA A.				
46	REED, MARJORIE	PATTENAUDE, BRITTANY	MAUPIN, AMY G.				
47	SANDER, ASHLEY	PEPPMULLER, ERIC S.	MC ALLISTER, SCOTT W.				
48	SANDER, WILLIAM A.	REDMAN, TRACY L.	MC KAY, CHELSEA				
49	SANDERS, LARINA R.	RIETMAN, MERIDITH A.	MEAD, JANICE A.				
50	SCHUZER, DAWN C.	ROJAS, KELLY R	MONAHAN, VALERIE A.				
51	SCHWARBERG, LARRY	SHANAHAN, MATTHEW	MURRAY, NANCY M.				
52	SKIERKIEWICZ, KIMBERLY	SHEA, MAURA R.	NORVILAS, KARA E.				
53	SMAGA, JANET L.	SOKOL, AMANDA	OSTBY, JILL A.				

	A	B	C	D	E	F	G
54		STETSON, WILLIAM	SOWA, REBECCA A.	PAETH, JUNE F.			
55		SZYMANSKI, KELLY A.	TSIAMAS, APOSTOLOS	PHILLIPS, ROGER W.			
56		TROVILLION, HAL	VACLAVIK, KATRINA	PILBEAM, MEGAN C.			
57		WEBER, MARK	VIECELI, MEGAN M	PODBIELSKI, JODI M.			
58		WORKMAN, JENNIFER	VINCENT, WENDY S.	RUCKMAN, BELINDA S.			
59			WEBER, JACQUELYN S.	RUSEK, ADAM			
60			WEIRICH, MICHELLE ANNE	SADLER, AMY K.			
61			ZAKER, TERI MARIE	SALIBA, GINGER K.			
62			ZIVAT, LAUREN	SANKEY JR, JOHN A.			
63				SCHIRMER, BELINDA K.			
64				SCHLICKMAN, TONYA JO			
65				SCHUBBE, SHERI C.			
66				SCHULTZ, NICHOLE			
67				SHIVERS, SUSAN K.			
68				SKIERKIEWICZ, AMANDA			
69				SNOWDEN, JEREMY W.			
70				SPANG, JASON			
71				STROUGH, STEVEN C.			
72				TYLER, DREW M.			
73				UPTON, ELIZABETH			
74				WEDIC, JAMES R.			
75				WELSH, EARL H.			
76				WOJTANOWSKI, KELLI			
77				ZYWICA, JACLYN V.			
78							
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
91				
92				
93	ADAMS, TRACI	ARNOLD, MICHAEL D.	BARBER, DAWN M.	HENDRICK, KIRT
94	AGUILAR, LINDA	BARTELS, SUSAN J.	BREWER, JOANNE M.	LOVE, GARY
95	ARNOLD, SHARON	BATTERMAN, DEBORAH A.	CARSON, PATRICIA A.	ROMASCAN, STEPHEN P.
96	BANKS, DIANE	CUCULICH, CATHY L.	LIZANA, KARLI	
97	BARON, DAWN	EBERLE, BRENDA S.	WEISSBOHN, DAVID	
98	BARTELS, DIXIE	FIGLEWICZ, STEPHEN	ZEILSTRA, CYNTHIA A.	
99	BATTIATO, MICHELLE	GRAY, CRAIG		
100	BAUM, TERI	HAAG, JENNIFER J.		
101	BENNER, WILLIAM J.	JONES, BETH M.		
102	BERKOWICZ, CAROLYN K.	KAPES, JOHN T.		
103	BETTENHAUSEN, CARTER	KOOYENGA, NANCY I.		
104	BISPING, BRYAN	MC ANDREWS, BRUCE		
105	BOGART, DANIELLE M.	MILLER, DAVID A.		
106	BOSS, JOHN H.	MURRAY, LYNN M.		

	A	B	C	D	E	F	G
107		BROTT, PATRICIA L.	MURRAY, MARLENE A.				
108		BUEGE, PEGGY	MURRAY, TIMOTHY				
109		BUSICH, JULIE A.	OHAGAN, BRIAN J.				
110		CALLAWAY, RON R.	PODBIELSKI, RICHARD E.				
111		CANN, DAVID W.	RINEY, KELLY A.				
112		CANN, MARY A	STANFA, JENNI S.				
113		CARSTENS, EMILY	WELSH, CYNTHIA M.				
114		CARSTENS, JEANINE M.	WUSKE, TERESA A.				
115		CAVAZOS, VELMA M.					
116		CHARLTON, CHERYL L.					
117		CHELLSON, LINDA					
118		CHILDRESS, DENISE					
119		CHILDRESS, SAMANTHA					
120		CHRISTIANSEN, PATRICIA G.					
121		COLLIER, BENNIE E.					
122		COLLINS, MARCI					
123		CONERS, JENNIFER					
124		COOPER, JENNIFER					
125		COOPER, SYDNEY					
126		CZOCHARA, APRYL					
127		DARDZINSKI, ANTHONY					
128		DISERA-CRAWFORD, CARRIE					
129		EVANS, SANDRA					
130		FEHLAND, CYNTHIA D.					
131		FRITZ, JOLENE					
132		GARRETT, CANDICE L.					
133		GATES-HAMANN, VIRGINIA K.					
134		GERLICH, TIMOTHY					
135		GONZALEZ, LORENA					
136		GROMALA, KIM					
137		GROTENHUIS, PAMELA					
138		GURA, KIMBERLY					
139		HAGEMASTER, ELLEN					
140		HALDORSON, RALPH					
141		HANNIG, MARY E					
142		HASSE, ANDREA					
143		HEISNER, CECILIA K.					
144		HOFFMAN, SUE M.					
145		HONEL, MIKE E.					
146		HOUBERG, HILLARY					
147		HUFF, SYBRINA					
148		IVANOFF JR., THOMAS G.					
149		JEFFERS, JEFFERY					
150		JOHANNSEN, MEGAN					
151		JOHNSON, BRUCE					
152		JOHNSON, PAUL W.					
153		JOHNSON, STEPHEN					
154		JOHNSON, VALARIE C.					
155		JONES, JANE E.					
156		KARAS, JUDITH G.					
157		KING, TANYA M.					
158		KLIPP, ROBERT J.					
159		KLIR, MEGAN					

	A	B	C	D	E	F	G
160		KORRINGA, FRANCES M.					
161		KOSTER, LARRY					
162		KOVAR, NICHOLAS					
163		KRUSZELNICKI, JAMES S.					
164		KWASNIEWSKI, TIMOTHY					
165		LANGAN, KERIANN					
166		LOTZ, CANDACE L.					
167		LOVE, CLYDE R.					
168		LOVE, SUSAN M.					
169		MAHALIK, DAWN M.					
170		MAREVKA, SUSANNAH					
171		MATTHIAS, MICHELLE L.					
172		MAUPIN, CARLEY					
173		MAUPIN, SHELBY					
174		MAYER, KIMBERLY B.					
175		MAZURKIEWICZ, DEBORAH S.					
176		MC KENDRICK, TERESA L.					
177		McCONKEY, SHELBY					
178		MINOCK, KAREN M.					
179		MONTPETIT, JOSEPH W.					
180		MOORE JR., GEORGE D.					
181		MOORE, NANCY E.					
182		MORALES, MARIA A					
183		MOSIER, CAROL L.					
184		MUELLER, CARRIE A.					
185		MURDIE, AUDREY S.					
186		NAGEL, ANN L.					
187		NELSON, KEVIN					
188		NOLTE-KAMINSKI, LAURA A.					
189		NOVAK, KATHLEEN V.					
190		OFFERMANN, KATHLEEN M.					
191		OLIVER, CYNTHIA M.					
192		OLIVER, JEAN MARIE					
193		OLIVER, JEAN					
194		OSBORNE, DAVID E.					
195		PAETH, KAYLA					
196		PAETH, TYLER					
197		PANNING, ZACHARY					
198		PEARSON, EMERY R.					
199		PEARSON, MICHAEL S.					
200		PETREIKIS, GRANT					
201		PICKER, SHAWN M.					
202		PRUNSKY, MARTHA G.					
203		REJHOLEC, TERYL					
204		RINEY, JANET E.					
205		RIORDAN, MATTHEW					
206		RIZZO, BARBARA L.					
207		RUE, NANCY					
208		RYBA, JUSTIN					
209		SALGADO, JUAN					
210		SALIBA, EDWARD P.					
211		SALIBA, STEPHEN					
212		SALZMAN, RENEE M.					

	A	B	C	D	E	F	G
213		SCHAEFER, KIMBERLY					
214		SCHICK, BONNIE C.					
215		SCHIPPITS, DAWN M					
216		SCHMIDT, DORENE A.					
217		SCHUBBE, KRISTEN					
218		SCHUBBE, LUKE					
219		SCHUZER, DAWN C. nc					
220		SEEMANN, LESLIE A.					
221		SERRA, LAURA V.					
222		SHAULES JR., JOHN F.					
223		SHEPHERD, SANDRA M.					
224		SLAGER, ADAM					
225		SMITH, SYDNEY					
226		SPADA, DENNIS					
227		SWANSON, LADONNA J.					
228		SWITALSKI, LAUREN E. nc					
229		TATTERSALL, PAMELA A.					
230		THIESFELD, BETH E.					
231		THOMPSON, KELLI					
232		TROVILLION, DORINDA S.					
233		UTERMARK, RENEE					
234		VAN, JULIE					
235		VANDYKE, KAREN M.					
236		VINCENT, BARBARA A.					
237		WARNING, E. DENISE					
238		WASIELEWSKI, JOHN M.					
239		WILKE, JANICE					
240		WITT, DEBORAH K.					
241		WOLFF, JUDITH A.					
242		YAEGER, VICKI S.					
243							
244							

	A	B
1	Payments over \$2,500, excluding wages and salaries.	
2		
3	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
4		
5	A & R DOORS	\$9,971.00
6	A-1 RAICHE LOCKSMITHS	\$7,113.57
7	ABRI CREDIT UNION	\$46,280.00
8	AFLAC GROUP INC.	\$11,256.20
9	AIR CLEANING SPECIALISTS INC	\$2,570.15
10	ALPHA PRIME COMMUNICATIONS	\$5,016.30
11	AMERICAN EXPRESS	\$55,378.51
12	AMERICAN FUNDS SERVICE COMP	\$20,890.00
13	AREA SALT & CHEMICAL INC	\$4,393.81
14	AT&T	\$51,169.23
15	AXA EQUITABLE	\$53,041.00
16	BARRACUDA NETWORKS INC	\$4,398.00
17	BEAUPRES INC	\$2,902.00
18	BEDROCK CONCRETE ARTS	\$5,852.00
19	BEST BUDDIES ILLINOIS	\$2,500.00
20	BLITT AND GAINES PC	\$7,547.95
21	BMO MASTERCARD	\$220,568.32
22	BROZOWSKI CONCRETE	\$5,435.00
23	BRUNOS TUCKPOINTING INC	\$127,818.00
24	BSN SPORTS	\$16,042.11
25	BUMPER TO BUMPER	\$7,833.24
26	BURKS, SAM	\$3,486.36
27	CAMBRIDGE EDUCATIONAL SERVIC	\$14,175.07
28	CAMELOT SCHOOLS -KK	\$140,161.73
29	CANADY LABORATORIES	\$7,757.50
30	CANN, TRICIA N	\$3,001.00
31	CAROLINA BIOLOGICAL SUPPLY	\$3,285.63
32	CARTRIDGE WORLD	\$5,058.20
33	CDW GOVERNMENT INC	\$9,311.39
34	CENTRAL POLY CORP	\$4,765.50
35	CINEMA HOME SOLUTIONS	\$3,764.10
36	CLOVERLEAF FARMS	\$23,832.62
37	COMCAST	\$136,766.56
38	COMMERCIAL ELECTRONIC SYSTE	\$4,172.09
39	CONSTELLATION NEW ENERGY	\$194,738.71
40	CONSTELLATION NEWENERGY GA	\$106,645.24
41	CPI	\$4,820.00
42	CRAWFORD SUPPLY GROUP INC	\$3,001.34
43	CXTEC	\$4,856.16

	A	B
44	DAILY JOURNAL, THE	\$2,633.22
45	DEALERS FIRST FINANCIAL LLC	\$8,340.00
46	DELL MARKETING L.P.	\$29,568.48
47	DRALLE JR, GREG DRALLE & DAVI	\$23,000.00
48	DRALLE CHEVROLET AND BUICK II	\$6,614.90
49	EASTER SEALS METRO CHICAGO	\$57,783.90
50	EBS HEALTHCARE	\$238,925.21
51	ECTS	\$11,645.21
52	ELIM CHRISTIAN SERVICES	\$174,237.81
53	ESIC	\$152,605.00
54	F. WEBER PRINTING COMPANY	\$2,641.00
55	FIDELITY INVESTMENTS	\$39,278.93
56	FIRST COMMUNITY BANK AND TRU	\$120,830.93
57	FIRST INVESTORS CORPORATION	\$11,310.00
58	FIRST MIDWEST	\$1,535,039.06
59	FIRST MIDWEST	\$34,081.00
60	FLINN SCIENTIFIC INC	\$2,784.41
61	FOLLETT SCHOOL SOLUTIONS INC	\$3,900.25
62	FOX RIVER FOODS INC	\$80,340.42
63	FRONTLINE TECHNOLOGIES INC	\$6,761.90
64	GARRARD, SUSAN M.	\$3,033.00
65	GASSENSMITH & ASSOCIATES LTC	\$10,070.00
66	GOBERVILLE, GREG	\$5,108.00
67	GOBERVILLE, KODY	\$3,408.00
68	GORDON ELECTRIC SUPPLY	\$6,290.86
69	GORDON FOOD SERVICE INC	\$5,856.19
70	GREAT LAKES ELEVATOR SERVICE	\$11,234.84
71	GUARDIAN - APPLETON	\$60,885.89
72	GUARDIAN ANGEL COMMUNITY SE	\$3,195.00
73	HEALY BENDER & ASSOCIATES IN	\$99,853.04
74	HEARTLAND BANK	\$80,457.50
75	HERITAGE FS INC	\$255,929.25
76	HILLER, THERESA	\$3,617.77
77	HOPEWELL CAREER ACADEMY INC	\$313,692.48
78	HS TRANSPORTATION	\$8,091.00
79	HYGIENEERING INC	\$108,455.74
80	I.D.E.S.	\$15,913.32
81	IASB PUBLICATIONS	\$5,288.50
82	IDEAL ENVIRONMENTAL ENGINEER	\$7,016.60
83	IL MUNICIPAL RETIREMENT FUND	\$405,470.69
84	ILL DEPT OF EMPLOYMENT SECUR	\$2,990.96
85	ILLINOIS DEPT OF REVENUE	\$385,909.39
86	ILLINOIS READING COUNCIL	\$2,508.00

	A	B
87	ILLINOIS STATE DISBURSEMENT U	\$7,075.64
88	INDEPENDENCE PLUS INC	\$29,391.10
89	INDIAN OAKS ACADEMY	\$4,753.81
90	INLAND POWER COMPANY	\$15,236.43
91	INTERSTATE 8 CONFERENCE	\$2,500.00
92	IROQUOIS PAVING CORP	\$180,420.00
93	ISBE - SCHOOL TECHNOLOGY REV	\$20,424.18
94	JEANS SEPTIC INC.	\$4,127.50
95	JONES, JESSICA	\$3,582.00
96	JOSTENS INC	\$2,846.20
97	KANKAKEE AREA CAREER CENTEF	\$98,713.29
98	KANKAKEE GLASS COMPANY	\$2,596.25
99	LINCOLN INVESTMENT	\$45,635.00
100	LINCOLNWAY AREA AFFILIATION	\$1,721,077.43
101	LOWES	\$4,931.66
102	MCGRAW-HILL SCHOOL EDUCATIC	\$34,068.72
103	MENARDS - BRADLEY	\$7,885.28
104	MIDLAND PAPER	\$10,200.00
105	MIDWEST EDUCATIONAL SUPPOR	\$2,514.75
106	MIDWEST TRANSIT EQUIP INC	\$370,913.34
107	MORRIS, ROD	\$3,200.00
108	NASCO	\$8,771.09
109	NATIONAL ROOFING CORPORATIC	\$95,430.00
110	NCPERS-IL IMRF	\$4,344.00
111	NCS PEARSON INC	\$24,127.95
112	NES INC	\$7,650.00
113	NEW LENOX SCHOOL DISTRICT 12	\$81,456.05
114	NEXTDAYTONER	\$3,636.30
115	NICOR GAS	\$10,265.74
116	NOLAN BOILER & TANK SERVICE IN	\$3,386.00
117	NORTHERN ILLINOIS ACADEMY	\$207,892.42
118	NWEA	\$7,087.50
119	PALOS SPORTS INC	\$3,525.65
120	PAXTON	\$4,890.08
121	PEARSON EDUCATION	\$7,614.24
122	PEOTONE BOWLING CENTER	\$6,800.00
123	PEOTONE DISTRICT 207-U	\$6,053.22
124	PEOTONE DISTRICT 207U CASH	\$3,166.02
125	PEOTONE TEACHERS ASSOCIATIC	\$80,850.75
126	PERFORMANCE CHEMICAL & SUPP	\$53,342.99
127	PMA FINANCIAL NETWORK INC	\$9,000.00
128	PRECISION CONTROL SYSTEMS IN	\$4,182.15
129	PRECISION PIPING INC	\$52,969.46

	A	B
130	PROCTOR, ANNA	\$3,885.16
131	PROVEN BUSINESS SYSTEMS	\$40,862.29
132	PURCHASE POWER	\$9,451.98
133	REGION FENCE SALES INC	\$7,164.00
134	RELIASTAR LIFE INS CO	\$14,370.00
135	RIDDELL ALL AMERICAN	\$4,532.15
136	RIVERSIDE MEDICAL CENTER	\$4,784.00
137	RIVERSIDE WORKFORCE HEALTH	\$4,260.00
138	ROBINSON ENGINEERING	\$4,256.40
139	ROSETTA STONE	\$3,570.00
140	RUBICON INTERNATIONAL	\$6,000.00
141	RUDER TECHNOLOGIES	\$3,149.68
142	RUSH TRUCK CENTER	\$8,153.10
143	SANTANDER BANK	\$92,023.24
144	SANTANDER LEASING LLC	\$40,360.00
145	SCARIANO HIMES & PETRARCA	\$78,601.27
146	SCHOLASTIC INC	\$6,236.88
147	SCHOOL DATEBOOKS	\$6,348.93
148	SCHOOL OUTFITTERS	\$3,434.58
149	SCHOOLINSITES.COM	\$5,040.00
150	SDM GYM SOLUTIONS	\$4,000.00
151	SELF	\$88,902.00
152	SHERWIN WILLIAMS	\$5,911.50
153	SIMPLEX GRINNELL LP	\$7,094.00
154	SOWIC	\$210,818.34
155	SPECIALIZED DATA SYSTEMS	\$11,176.00
156	STAPLES ADVANTAGE	\$13,769.40
157	STAR DISPOSAL SERVICE	\$18,918.89
158	STRITAR, BETHANY	\$4,168.00
159	SUN BAN	\$4,680.00
160	SUPREME LANDSCAPE	\$4,050.00
161	TEACHERS RETIREMENT SYSTEM	\$784,420.39
162	TEACHERS RETIREMENT SYSTEM	\$10,340.56
163	TEACHING STRATEGIES	\$4,684.82
164	THE ACADEMY OF EXCELLENCE IN	\$8,562.83
165	THE ATLANTA NATIONAL BANK	\$870,670.00
166	THE CHICAGO AUTISM ACADEMY I	\$12,787.38
167	THE COMMERCE TRUST COMPAN'	\$56,650.00
168	THE SANDNER GROUP ALT RISK S	\$11,695.00
169	THIS	\$141,898.59
170	TIDMORE, CHRISTOPHER	\$3,582.00
171	TRINITY SERVICES	\$40,742.42
172	TYCO INTEGRATED SECURITY LLC	\$4,325.21

	A	B
173	TYLER TECHNOLOGIES	\$5,757.54
174	U.S. BANK EQUIPMENT FINANCE IN	\$50,534.73
175	UNIVERSAL LIGHTING OF AMERIC/	\$21,791.46
176	UNIVERSAL PUBLISHING	\$2,743.13
177	VARIABLE ANNUITY LIFE INS CO	\$6,240.00
178	VERIZON	\$3,828.62
179	VILLAGE OF PEOTONE	\$12,373.05
180	VOYAGEUR SALES	\$6,828.28
181	WELLS FARGO BANK N.A.	\$3,000.00
182	WELLS FARGO CORPORATE TRUS	\$3,378,387.35
183	WELLS FARGO FINANCIAL LEASIN	\$12,885.18
184	WENTWORTH TIRE SERVICE INC	\$4,102.88
185	WILSON LANGUAGE TRAINING	\$3,531.52
186	WOODYS EMS	\$3,035.97
187	ZWOLINSKI, ANDY	\$4,469.00
188		

A	B	C	D
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500		
2			
3	<i>This listing must be sent to ISBE, and retained within your</i>		
4	<i>district/jointagreement administrative office for public inspection.</i>		
5			
6	Peotone CUSD 207U		
7	56099207U		
8			
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>		
10			
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12			
13	AAA TREE SERVICE INCORPORATED	\$1,000.00	
14	ANGEL PEST CONTROL LLC	\$1,176.00	
15	APPERSON	\$1,501.84	
16	AT&T LONG DISTANCE	\$2,077.95	
17	BARBER, DAWN	\$1,613.58	
18	BARLOW MECHANICAL SALES INC	\$2,124.00	
19	BARNES & NOBLE	\$1,697.08	
20	BEAVER SHREDDING INC	\$1,213.00	
21	BERKOTS SUPER FOODS	\$1,457.88	
22	BOWERS, KATHERINE A.	\$2,148.00	
23	BRIAN AND/OR DEBRA STRONG	\$1,101.53	
24	CANN, MARY L	\$2,400.00	
25	CARSON, PAT	\$1,118.37	
26	CHSD218	\$1,743.15	
27	CLAYTON, MICHELE	\$1,174.94	
28	DISCOUNT SCHOOL SUPPLY	\$1,532.21	
29	DOCS DRUGS	\$1,275.46	
30	EMPLOYEE BENEFITS CORP	\$2,336.00	
31	FIEHN, AARON	\$1,344.20	
32	FOSTER, LYNSEE	\$1,610.74	
33	FUN AND FUNCTION	\$1,106.18	
34	GEOCON	\$1,508.75	
35	GERBER LIFE	\$1,181.65	
36	GOBERVILLE, AMY	\$1,856.13	
37	GRAHONYA, MELISSA	\$1,028.32	
38	GREAT LAKES DISTRIBUTING INC	\$1,576.65	
39	HALWEG, CHRISTINE	\$1,138.72	


A	B	C	D
40	HELSEL JEPPELSON	\$2,254.50	
41	HOUGHTON MIFFLIN COMPANY	\$1,358.35	
42	IASA	\$1,410.76	
43	IASSW	\$1,280.00	
44	IESA	\$1,379.00	
45	ILLINOIS EPA	\$1,847.67	
46	ILLINOIS PRINCIPALS ASSOC.	\$1,828.50	
47	J.J. KELLER & ASSOCIATES	\$1,147.87	
48	JOHNSON, KURT	\$1,150.00	
49	JSTOR	\$1,625.00	
50	LANTER DISTRIBUTING	\$2,144.75	
51	LEWIS PAPER	\$1,158.12	
52	LIBERTY FIRE EQUIPMENT INC.	\$1,991.65	
53	MANNERS & MOTIVATION LLC	\$1,200.00	
54	MCALLISTER, SCOTT	\$1,338.26	
55	MCMASTER-CARR SUPPLY COMPANY	\$1,270.43	
56	NAGEL JR, ROBERT	\$2,082.00	
57	NATIONAL PLAYGROUND CONSTRUCTIC	\$2,250.00	
58	NATIONAL-LOUIS UNIVERSITY	\$1,375.00	
59	NORVILAS, KARA	\$1,027.60	
60	OLIVER, DEANNA	\$1,320.85	
61	PEPPER & SON INC, J.W.	\$2,358.94	
62	PERTCHI, DIANA	\$1,698.69	
63	PITNEY BOWES INC	\$1,720.00	
64	PIWNICKI, LARRY	\$2,145.33	
65	PREGNANCY AID SOUTH SUBURBS	\$1,080.00	
66	PREMIER AGENDAS INC / SCHOOL SPEC	\$1,509.13	
67	PRO-ED	\$1,589.50	
68	RADEMACHER, CLAIRE Y.	\$2,098.00	
69	RADILINK INC	\$1,200.00	
70	READYREFRESH BY NESTLE	\$1,026.36	
71	RELIABLE OFFICE SUPPLIES	\$2,285.85	
72	REYNOLDS, AARON	\$1,000.00	
73	ROCKLER WOODWORKING AND HARDW	\$1,871.70	
74	ROJAS, KELLY	\$1,570.11	
75	SCHOOL SPECIALTY	\$1,625.82	
76	SCHOOLMATE	\$1,157.25	
77	SCHOOLPRIDE	\$1,480.00	
78	SCHUBBE, SHERI	\$1,613.56	
79	SCHULTZ, NICHOLE	\$1,220.87	
80	SCREENFLEX PORTABLE PARTITIONS	\$1,493.00	
81	SEECO CONSULTANTS INC	\$1,955.00	
82	SHELL CREDIT CARD CENTER	\$1,472.96	

	A	B	C	D
83		SKIERIEWICZ, AMANDA	\$2,370.44	
84		SOUTHWEST COOK COUNTY COOPERA	\$1,054.62	
85		SPG GREEN GARDEN COUNTRY CLUB	\$2,019.00	
86		STERICYCLE INC	\$1,082.51	
87		STOLLER	\$1,816.68	
88		THE WEEK	\$1,566.00	
89		TOTAL FLOORING INC	\$1,296.00	
90		UCP SEQUIN OF GREATER CHICAGO	\$1,890.76	
91		UNIVERSITY OF OREGON CTL	\$1,000.00	
92		VACLAVIK, KATRINA	\$1,188.38	
93		VANDERBILT UNIVERSITY	\$1,020.00	
94		VERSARE SOLUTIONS INC	\$2,418.00	
95		VITTON, CHARLES	\$1,394.20	
96		WAGNER, RENEE	\$1,269.56	
97		WELLBUILT EQUIPMENT INC	\$1,085.00	
98		WELSH, EARL	\$1,288.00	
99		WERNER LANDCAPE AND LAWN CARE	\$1,425.00	
100		WHITMORE ACE HARDWARE SUPPLY	\$2,359.67	
101		WILL COUNTY	\$1,804.00	
102		WILL COUNTY COLLECTOR	\$1,160.45	
103		WILL COUNTY HEALTH DEPARTMNT	\$1,100.00	
104		ZIVAT, LAUREN	\$1,517.31	

	A	B	C
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999		
2			
3	<i>This listing must be retained within your district/joint agreement</i>		
4	<i>administrative office for public inspection.</i>		
5			
6	Peotone CUSD 207U		
7	56099207U		
8			
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>		
10			
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>
12			
13	ACADEMIC THERAPY PUBLICATION		\$768.07
14	AED PROFESSIONALS		\$680.00
15	AIRGAS USA LLC		\$869.30
16	AJS PUBLICATIONS		\$978.75
17	AMBERSTONE STORAGE		\$590.00
18	AMERICAN SCHOOL		\$940.00
19	ARSENEAU MEDIA PRODUCTIONS		\$665.00
20	BARTELS, SUE		\$698.50
21	BBCHS		\$500.00
22	BEECHER HIGH SCHOOL		\$525.00
23	BEILKE, TARA		\$722.34
24	BMC SOFTWARE INC		\$731.45
25	BREWER, JOANNE		\$769.80
26	CAMBIUM LEARNING INC		\$598.75
27	CARDER, SCOT		\$500.00
28	CATALYST SOLUTION		\$547.38
29	CENGAGE LEARNING		\$990.00
30	COAL CITY HIGH SCHOOL		\$925.00
31	COMMITTEE FOR CHILDREN		\$749.00
32	CONNOR COMPANY		\$557.38
33	COREY, LINDA		\$512.61
34	DAVIS, KATHRINA		\$724.95
35	DENNYS SPORTING GOODS		\$532.34
36	DEWEESE, LARRY		\$625.00
37	DYNAMIC LITERACY		\$571.83
38	EBERLE, BRENDA		\$716.84
39	EDUCATIONAL DESIGN		\$590.00

	A	B	C
40	EDUWEBLABS		\$500.00
41	ELLMANS MUSIC CENTER INC		\$504.67
42	FEENSTRA, BONNIE		\$720.29
43	FERRE, JEANANE		\$600.00
44	G & S AUTO REBUILDERS INC		\$958.53
45	GALLAGHER, BRENDA PEARCE		\$789.06
46	GARY BICKEL GARYS GARAGE		\$967.56
47	GREAT LAKES CLAY & SUPPLY CO		\$759.80
48	GROTH MUSIC		\$657.34
49	HAMANN, ROBIN		\$726.96
50	HANDWRITING WITHOUT TEARS		\$663.25
51	HENDRICK, KIRT		\$895.79
52	HERITAGE ELECTRICAL CONSTRU		\$640.00
53	HONEL, MARY C.		\$737.50
54	HUDSON, TAMMIE		\$833.48
55	IAASE		\$610.00
56	IAHPERD		\$620.00
57	ILLINOIS ASSN OF SCHOOL BOARE		\$750.00
58	IMAGE GROUP		\$535.00
59	INLAND ARTS & GRAPHICS INC		\$963.77
60	IVANOFF, TRAVIS		\$547.87
61	JOLIET PUBLIC SCHOOLS		\$848.09
62	JUSTUS, SUE		\$544.63
63	LEARNING ALLY		\$790.00
64	LIGHTY, MICHELLE		\$565.74
65	LINCOLN PLAZA AUTO PARTS INC		\$520.44
66	LINCOLN-WAY AREA SPECIAL ED		\$861.71
67	MACGILL & CO, WILLIAM V		\$779.89
68	MANTENO MIDDLE SCHOOL		\$500.00
69	MAUPIN, AMY		\$719.82
70	MEEKS, WILLIAM WAYNE		\$533.00
71	MENIG, WILLIAM		\$675.00
72	MILLER HYDRAULIC SERVICE INC		\$613.90
73	N2Y		\$916.00
74	NATURE CALLS		\$889.00
75	ON TIME DESIGN		\$660.64
76	PAR INC		\$710.64
77	PDC LABORATORIES INC		\$521.75
78	PLANK ROAD PUBLISHING INC		\$574.64
79	PRIEBE, HERBERT		\$660.00
80	PUIG TOOL & EQUIPMENT		\$828.79
81	REIS, SARA		\$500.00
82	RICK TROW PRODUCTIONS INC		\$737.64

	A	B	C
83	RJM CONSULTING SERVICES INC		\$800.00
84	ROCKFORD BOARD OF EDUCATIO		\$799.40
85	RUSEK, ADAM		\$732.70
86	SANDWICH HIGH SCHOOL		\$525.00
87	SCHIPPITS, DAWN		\$500.00
88	SCHLICKMAN, TONYA		\$694.82
89	SCHOOLKIDZ		\$513.00
90	SCHREINER, LLOYD		\$578.70
91	SENECA HIGH SCHOOL		\$660.00
92	SHIFFLER EQUIPMENT SALES INC		\$988.70
93	STANLEY CONVERGENT SECURIT		\$883.26
94	STATE FIRE MARSHALL		\$935.00
95	T&D BOWLNG SPECIALISTS LTD		\$722.48
96	THE ACADEMY		\$650.00
97	THE COMMERCE TRUST COMPAN		\$500.00
98	THE FABRIC CENTER		\$925.00
99	THE MASTER TEACHER		\$843.81
100	THE VEDETTE INC		\$885.78
101	THELITTLESIGNCOMPANY		\$568.00
102	THIESFELD, LAURA		\$750.00
103	TONYS PIZZA		\$559.00
104	TORRALBA, ANN		\$850.00
105	TRUST SERVICES		\$500.00
106	TSIAMAS, APOSTOLOS		\$620.00
107	VINCENT, BARBARA		\$500.00
108	VISTA LEARNING NFP		\$558.60
109	WARDS NATURAL SCIENCE		\$544.21
110	WENZEL, SCOTT		\$907.82
111	WES KOCHER INC		\$962.50
112	WHITE, BRAD		\$556.91
113	WUSKE, TERESA		\$741.26
114	ZEECRAFT TECH LLC		\$984.00
115	ZEILSTRA, CYNTHIA		\$726.11
116	ZEVITZ-REDFIELD & ASSOCIATES		\$701.19

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
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].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
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.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	0
17		----- (Enter Number Here)
18	2. Total value of all contracts awarded:	0
19		----- (Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		----- (Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		----- (Enter \$ Amount Here)