

1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.			ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2018 (Section 10-17 of the School Code)			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.	
2								
3								
4								
5								
6								
7								
8								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Peotone CUSD 207U</u>						<b>DISTRICT TYPE</b>	
10	RCDT NUMBER: <u>56-099-207U-26</u>						Elementary <input type="checkbox"/>	
11	ADDRESS: <u>212 W Wilson St, Peotone, IL 60468</u>						High School <input type="checkbox"/>	
12	COUNTY: <u>Will and Kankakee</u>						Unit <input checked="" type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>The Vedette</u>							
14								
15	<b>ASSURANCE</b>							
16	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.							
17	<input checked="" type="checkbox"/> YES							
18								
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES			0				
21	LAND			2,540,833				
22	BUILDING & BUILDING IMPROVEMENTS			28,913,469				
23	SITE IMPROVMENTS & INFRASTRUCTURE			848,235				
24	CAPITALIZED EQUIPMENT			7,942,884				
25	CONSTRUCTION IN PROGRESS			0				
26	<b>Total</b>			<b>40,245,421</b>				
27								
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>							
29	PRE-KINDERGARTEN			53				
30	KINDERGARTEN			76				
31	FIRST			91				
32	SECOND			84				
33	THIRD			97				
34	FOURTH			94				
35	FIFTH			114				
36	SIXTH			120				
37	SEVENTH			108				
38	EIGHTH			130				
39	SPECIAL							
40	<b>Total Elementary</b>			<b>967</b>				
41	NINTH			103				
42	TENTH			139				
43	ELEVENTH			121				
44	TWELFTH			138				
45	SPECIAL							
46	<b>Total Secondary</b>			<b>501</b>				
47	<b>Total District</b>			<b>1,468</b>				
48								
49								

	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, 2018</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)		2,985,961	540,540	2,717,806	806,106	301,777	3,885	3,684,184	404,288	4,130
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>		2,985,961	540,540	2,717,806	806,106	301,777	3,885	3,684,184	404,288	4,130
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	2,985,961	540,540	2,717,806	806,106	301,777	3,885	3,684,184	404,288	4,130
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		2,985,961	540,540	2,717,806	806,106	301,777	3,885	3,684,184	404,288	4,130

	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, 2018</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>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	10,163,452	1,635,436	5,228,571	554,148	282,394	3,885	165,371	203,127	1
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,216,599	0	0	1,052,082	0	0	0	0	0
10	Federal Sources	4000	706,798	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>13,086,849</b>	<b>1,635,436</b>	<b>5,228,571</b>	<b>1,606,230</b>	<b>282,394</b>	<b>3,885</b>	<b>165,371</b>	<b>203,127</b>	<b>1</b>
12	Rec./Rev. for "On Behalf" Payments	3998	740,289	0	0	0	0	0		0	0
13	<b>Total Receipts/Revenues</b>		<b>13,827,138</b>	<b>1,635,436</b>	<b>5,228,571</b>	<b>1,606,230</b>	<b>282,394</b>	<b>3,885</b>	<b>165,371</b>	<b>203,127</b>	<b>1</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	8,640,004				173,479				
16	Support Services	2000	3,404,542	1,433,788		1,592,278	353,947	0		321,683	0
17	Community Services	3000	0	0		0	0				
18	Payments to Other Districts & Govt Units	4000	512,159	0	0	0	0	0		0	0
19	Debt Services	5000	1,650	42,571	6,078,523	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>12,558,355</b>	<b>1,476,359</b>	<b>6,078,523</b>	<b>1,592,278</b>	<b>527,426</b>	<b>0</b>		<b>321,683</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	740,289	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>13,298,644</b>	<b>1,476,359</b>	<b>6,078,523</b>	<b>1,592,278</b>	<b>527,426</b>	<b>0</b>		<b>321,683</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		528,494	159,077	(849,952)	13,952	(245,032)	3,885	165,371	(118,556)	1
24	<b>Other Sources of Funds</b>	7000	2,000,000	912,782	1,069,717	250,000	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	77,717	992,000	0	0	0	0	2,500,000	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>1,922,283</b>	<b>(79,218)</b>	<b>1,069,717</b>	<b>250,000</b>	<b>0</b>	<b>0</b>	<b>(2,500,000)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,450,777	79,859	219,765	263,952	(245,032)	3,885	(2,334,629)	(118,556)	1
28	<b>Beginning Fund Balances - July 1, 2017</b>		535,184	460,681	2,498,041	542,154	546,809		6,018,813	522,844	4,129
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2018</b>		<b>2,985,961</b>	<b>540,540</b>	<b>2,717,806</b>	<b>806,106</b>	<b>301,777</b>	<b>3,885</b>	<b>3,684,184</b>	<b>404,288</b>	<b>4,130</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
---	---	---	---	---	---	---	---	---	---	---	---	---

**ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018**

***The summary must be published in the local newspaper.***

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

<b>Peotone CUSD 207U</b>	<b>212 W Wilson St, Peotone, IL 60468</b>	<b>(708) 258-0991</b>	<b>7:30 AM - 4:00 PM</b>
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2018**, will be posted on the Illinois State Board of Education's website@ [www.isbe.net](http://www.isbe.net).

**SUMMARY:** The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

**Statement of Operations as of June 30, 2018**

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	10,163,452	1,635,436	5,228,571	554,148	282,394	3,885	165,371	203,127	1
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,216,599	0	0	1,052,082	0	0	0	0	0
Federal Sources	4000	706,798	0	0	0	0	0	0	0	0
<b>Total Direct Receipts/Revenues</b>		13,086,849	1,635,436	5,228,571	1,606,230	282,394	3,885	165,371	203,127	1
<b>Total Direct Disbursements/Expenditures</b>		12,558,355	1,476,359	6,078,523	1,592,278	527,426	0		321,683	0
Other Sources/Uses of Funds		1,922,283	(79,218)	1,069,717	250,000	0	0	(2,500,000)	0	0
<b>Beginning Fund Balances - July 1, 2017</b>		535,184	460,681	2,498,041	542,154	546,809	0	6,018,813	522,844	4,129
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
<b>Ending Fund Balances June 30, 2018</b>		2,985,961	540,540	2,717,806	806,106	301,777	3,885	3,684,184	404,288	4,130

	A	B	C	D	E	F	G																																																																																																																																																																																																													
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	<b>0</b>																																																																																																																																																																																																																			
7	<b>0---</b>																																																																																																																																																																																																																			
8																																																																																																																																																																																																																				
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>																																																																																																																																																																																																																			
10																																																																																																																																																																																																																				
11																																																																																																																																																																																																																				
12	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%; text-align: center;"><u>Salary Range: Less Than \$25,000</u></th> <th style="width: 20%; text-align: center;"><u>Salary Range: \$25,000 - \$39,999</u></th> <th style="width: 20%; text-align: center;"><u>Salary Range: \$40,000 - \$59,999</u></th> <th style="width: 20%; text-align: center;"><u>Salary Range: 60,000 - \$89,999</u></th> <th style="width: 20%; text-align: center;"><u>Salary Range: \$90,000 and over</u></th> </tr> </thead> <tbody> <tr> <td><b>ALVAREZ, LYDIA CHRISTINE</b></td> <td>BLAKELY, SUSAN</td> <td>BACHMANN, JENNIFER E.</td> <td>AHEARN, DIANE L</td> <td>FANTIN, CRAIG</td> </tr> <tr> <td>ARMELLINO, MICHELE M</td> <td>CANTONE, KAREN S</td> <td>BLAIR, KIMBERLY M</td> <td>ANDRIANO, JODY R</td> <td>STEIN, STEVEN E</td> </tr> <tr> <td><b>BENNER, WILLIAM J</b></td> <td>CEGIELSKI, JENNIFER</td> <td>BLAMBLE, STEPHANIE</td> <td>BALMASEDA, DOMICIANO</td> <td>VITTON, CHARLES J</td> </tr> <tr> <td>BOCHENEK, STEPHANIE A</td> <td>CHRISTENSEN, CHRISTINA</td> <td>BORKENHAGEN, CHRIS L</td> <td>BARGER, KATHY J</td> <td></td> </tr> <tr> <td><b>BOZEMAN, JOSEPH</b></td> <td>CIMAROLI, JESSICA</td> <td>BOWLER STEDT, RUTA</td> <td>BEAN, WENDY</td> <td></td> </tr> <tr> <td><b>BURNESON, JOHN</b></td> <td>COREY, LINDA L</td> <td>CANN, BRIAN C</td> <td>BEILKE, TARA J</td> <td></td> </tr> <tr> <td><b>CARROLL, RHONDA L</b></td> <td>CRABBE, COLLEEN M</td> <td>CHAMPENE, NOAH J</td> <td>BRYANT, KAY L</td> <td></td> </tr> <tr> <td><b>CHENOWETH, KIMBERLY</b></td> <td>FITZPATRICK, LAURA B</td> <td>CHIRICO, CARRIE A</td> <td>CAZA, DEBORAH A</td> <td></td> </tr> <tr> <td><b>CHITTENDEN, TODD</b></td> <td>FLANAGAN, EMER</td> <td>CLAYTON, MICHELE</td> <td>DAVIS, KATHRINA K</td> <td></td> </tr> <tr> <td>CHMURA, PRESTON</td> <td>GOIN, AMANDA</td> <td>COPPENS, KEITH</td> <td>ERNST, KATHLEEN M</td> <td></td> </tr> <tr> <td>CHURCH, DAVID LEE</td> <td>GUERRERO, JEREMY</td> <td>DEGRAAF, TENA M</td> <td>GERTLER, PAULA</td> <td></td> </tr> <tr> <td><b>CUNNINGHAM, LAUREN M.</b></td> <td>HERON, PATRICIA L</td> <td>DEUTSCHE, AMY N</td> <td>GIBSON, DALE L</td> <td></td> </tr> <tr> <td><b>FARRELL, LISA</b></td> <td>HOEHN, JENNA</td> <td>DEVORE, AMY E</td> <td>HANEY, ROSANNE A</td> <td></td> </tr> <tr> <td>FEENSTRA, BONNIE J</td> <td>HOULIHAN, KRISTEN</td> <td>DEWEESE, LARRY</td> <td>HEISNER, KAREN A</td> <td></td> </tr> <tr> <td><b>GAFFNEY, SARAH</b></td> <td>KEPPNER, COLIN</td> <td>GALLAGHER, BRENDA PEARCE</td> <td>HONEL, MARY C</td> <td></td> </tr> <tr> <td>GASIK, MAUREEN L</td> <td>LEFEVERS, REBECCA M</td> <td>GRAHONYA, MELISSA E</td> <td>LOY, AMY M</td> <td></td> </tr> <tr> <td>GAWCZYNSKI, CORY</td> <td>MACDOUGALL, MEGAN T</td> <td>GRANICZNY, RACHEL J</td> <td>OBSZANSKI, JOANNE</td> <td></td> </tr> <tr> <td>GIBSON, JENNIFER A</td> <td>MAJCA, NICOLE L</td> <td>HAMANN, ROBIN J</td> <td>RUCKMAN, BELINDA S</td> <td></td> </tr> <tr> <td><b>GIBSON, SONJA</b></td> <td>MARTIN, MALLORY L</td> <td>HAMNING, JANICE</td> <td>WENZEL, SCOTT K</td> <td></td> </tr> <tr> <td><b>HALWEG, CHRISTINE</b></td> <td>MATTHIES, NATHAN</td> <td>HARTSFIELD, KRISTEN C</td> <td></td> <td></td> </tr> <tr> <td>HARRELL, AMY F</td> <td>MCDONALD, ASHLEY D</td> <td>HEYWOOD, MICHAEL J</td> <td></td> <td></td> </tr> <tr> <td>HIRSCH, JESSICA L</td> <td>MEYERS, JUSTIN</td> <td>HOPMAN, JORDAN</td> <td></td> <td></td> </tr> <tr> <td>HUDSON, PHILIP D</td> <td><b>MROZEK, TRACY L</b></td> <td>HURLEY, LOGAN G</td> <td></td> <td></td> </tr> <tr> <td><b>HUDSON, TAMMIE L</b></td> <td>PHELPS, NICOLE R</td> <td>JUSTUS, SUSAN B</td> <td></td> <td></td> </tr> <tr> <td>IVANOFF JR., THOMAS G.</td> <td>RIETMAN, MERIDITH A</td> <td>KELLY, MARTHA J</td> <td></td> <td></td> </tr> <tr> <td><b>JACOBS, ALEXANDRA</b></td> <td>SOKOL, AMANDA</td> <td>KNAP, FRED P</td> <td></td> <td></td> </tr> <tr> <td><b>JOHNSON, DEVIN PIERRE</b></td> <td>TAPAK, KATIE ELIZABETH</td> <td>KNAP, MICHELLE</td> <td></td> <td></td> </tr> <tr> <td><b>JONES, JANE E</b></td> <td>VINCENT, WENDY S</td> <td>LATHAM, BARRY A</td> <td></td> <td></td> </tr> <tr> <td>KARAS, JUDITH G</td> <td>WARE, NICOLE</td> <td>LINDSAY, KARA A</td> <td></td> <td></td> </tr> <tr> <td>KROPLE, SIDNEY</td> <td>WHITESIDE, AMANDA</td> <td>MCALLISTER, JUNE F</td> <td></td> <td></td> </tr> <tr> <td><b>LYKENS, FAITH</b></td> <td>ZIVAT, LAUREN J</td> <td>MCALLISTER, SCOTT W</td> <td></td> <td></td> </tr> <tr> <td>MARTIN, ALEXANDRA DANIELLE</td> <td></td> <td>MCKAY, CHELSEA</td> <td></td> <td></td> </tr> <tr> <td>MATHEWS, RENEE</td> <td></td> <td>MEAD, JANICE A</td> <td></td> <td></td> </tr> <tr> <td><b>MEAD, JOHNATHAN</b></td> <td></td> <td>MELTON, CHRISTINE M</td> <td></td> <td></td> </tr> <tr> <td><b>MICHELIN, DEBORAH</b></td> <td></td> <td>MONAHAN, VALERIE A</td> <td></td> <td></td> </tr> <tr> <td><b>NAGEL, ANN L</b></td> <td></td> <td>MURRAY, NANCY M</td> <td></td> <td></td> </tr> <tr> <td><b>NAGRA, TIMOTHY J</b></td> <td></td> <td>NORVILAS, KARA E</td> <td></td> <td></td> </tr> <tr> <td>NOVAK, KEITH</td> <td></td> <td>OSTBY, JILL A</td> <td></td> <td></td> </tr> <tr> <td><b>OBEDIAH, MARGARET</b></td> <td></td> <td>PEPPMULLER, ERIC S</td> <td></td> <td></td> </tr> <tr> <td><b>OBRIEN, KAREN</b></td> <td></td> <td>PHILLIPS, ROGER W</td> <td></td> <td></td> </tr> </tbody> </table>							<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>	<b>ALVAREZ, LYDIA CHRISTINE</b>	BLAKELY, SUSAN	BACHMANN, JENNIFER E.	AHEARN, DIANE L	FANTIN, CRAIG	ARMELLINO, MICHELE M	CANTONE, KAREN S	BLAIR, KIMBERLY M	ANDRIANO, JODY R	STEIN, STEVEN E	<b>BENNER, WILLIAM J</b>	CEGIELSKI, JENNIFER	BLAMBLE, STEPHANIE	BALMASEDA, DOMICIANO	VITTON, CHARLES J	BOCHENEK, STEPHANIE A	CHRISTENSEN, CHRISTINA	BORKENHAGEN, CHRIS L	BARGER, KATHY J		<b>BOZEMAN, JOSEPH</b>	CIMAROLI, JESSICA	BOWLER STEDT, RUTA	BEAN, WENDY		<b>BURNESON, JOHN</b>	COREY, LINDA L	CANN, BRIAN C	BEILKE, TARA J		<b>CARROLL, RHONDA L</b>	CRABBE, COLLEEN M	CHAMPENE, NOAH J	BRYANT, KAY L		<b>CHENOWETH, KIMBERLY</b>	FITZPATRICK, LAURA B	CHIRICO, CARRIE A	CAZA, DEBORAH A		<b>CHITTENDEN, TODD</b>	FLANAGAN, EMER	CLAYTON, MICHELE	DAVIS, KATHRINA K		CHMURA, PRESTON	GOIN, AMANDA	COPPENS, KEITH	ERNST, KATHLEEN M		CHURCH, DAVID LEE	GUERRERO, JEREMY	DEGRAAF, TENA M	GERTLER, PAULA		<b>CUNNINGHAM, LAUREN M.</b>	HERON, PATRICIA L	DEUTSCHE, AMY N	GIBSON, DALE L		<b>FARRELL, LISA</b>	HOEHN, JENNA	DEVORE, AMY E	HANEY, ROSANNE A		FEENSTRA, BONNIE J	HOULIHAN, KRISTEN	DEWEESE, LARRY	HEISNER, KAREN A		<b>GAFFNEY, SARAH</b>	KEPPNER, COLIN	GALLAGHER, BRENDA PEARCE	HONEL, MARY C		GASIK, MAUREEN L	LEFEVERS, REBECCA M	GRAHONYA, MELISSA E	LOY, AMY M		GAWCZYNSKI, CORY	MACDOUGALL, MEGAN T	GRANICZNY, RACHEL J	OBSZANSKI, JOANNE		GIBSON, JENNIFER A	MAJCA, NICOLE L	HAMANN, ROBIN J	RUCKMAN, BELINDA S		<b>GIBSON, SONJA</b>	MARTIN, MALLORY L	HAMNING, JANICE	WENZEL, SCOTT K		<b>HALWEG, CHRISTINE</b>	MATTHIES, NATHAN	HARTSFIELD, KRISTEN C			HARRELL, AMY F	MCDONALD, ASHLEY D	HEYWOOD, MICHAEL J			HIRSCH, JESSICA L	MEYERS, JUSTIN	HOPMAN, JORDAN			HUDSON, PHILIP D	<b>MROZEK, TRACY L</b>	HURLEY, LOGAN G			<b>HUDSON, TAMMIE L</b>	PHELPS, NICOLE R	JUSTUS, SUSAN B			IVANOFF JR., THOMAS G.	RIETMAN, MERIDITH A	KELLY, MARTHA J			<b>JACOBS, ALEXANDRA</b>	SOKOL, AMANDA	KNAP, FRED P			<b>JOHNSON, DEVIN PIERRE</b>	TAPAK, KATIE ELIZABETH	KNAP, MICHELLE			<b>JONES, JANE E</b>	VINCENT, WENDY S	LATHAM, BARRY A			KARAS, JUDITH G	WARE, NICOLE	LINDSAY, KARA A			KROPLE, SIDNEY	WHITESIDE, AMANDA	MCALLISTER, JUNE F			<b>LYKENS, FAITH</b>	ZIVAT, LAUREN J	MCALLISTER, SCOTT W			MARTIN, ALEXANDRA DANIELLE		MCKAY, CHELSEA			MATHEWS, RENEE		MEAD, JANICE A			<b>MEAD, JOHNATHAN</b>		MELTON, CHRISTINE M			<b>MICHELIN, DEBORAH</b>		MONAHAN, VALERIE A			<b>NAGEL, ANN L</b>		MURRAY, NANCY M			<b>NAGRA, TIMOTHY J</b>		NORVILAS, KARA E			NOVAK, KEITH		OSTBY, JILL A			<b>OBEDIAH, MARGARET</b>		PEPPMULLER, ERIC S			<b>OBRIEN, KAREN</b>		PHILLIPS, ROGER W		
<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>																																																																																																																																																																																																																
<b>ALVAREZ, LYDIA CHRISTINE</b>	BLAKELY, SUSAN	BACHMANN, JENNIFER E.	AHEARN, DIANE L	FANTIN, CRAIG																																																																																																																																																																																																																
ARMELLINO, MICHELE M	CANTONE, KAREN S	BLAIR, KIMBERLY M	ANDRIANO, JODY R	STEIN, STEVEN E																																																																																																																																																																																																																
<b>BENNER, WILLIAM J</b>	CEGIELSKI, JENNIFER	BLAMBLE, STEPHANIE	BALMASEDA, DOMICIANO	VITTON, CHARLES J																																																																																																																																																																																																																
BOCHENEK, STEPHANIE A	CHRISTENSEN, CHRISTINA	BORKENHAGEN, CHRIS L	BARGER, KATHY J																																																																																																																																																																																																																	
<b>BOZEMAN, JOSEPH</b>	CIMAROLI, JESSICA	BOWLER STEDT, RUTA	BEAN, WENDY																																																																																																																																																																																																																	
<b>BURNESON, JOHN</b>	COREY, LINDA L	CANN, BRIAN C	BEILKE, TARA J																																																																																																																																																																																																																	
<b>CARROLL, RHONDA L</b>	CRABBE, COLLEEN M	CHAMPENE, NOAH J	BRYANT, KAY L																																																																																																																																																																																																																	
<b>CHENOWETH, KIMBERLY</b>	FITZPATRICK, LAURA B	CHIRICO, CARRIE A	CAZA, DEBORAH A																																																																																																																																																																																																																	
<b>CHITTENDEN, TODD</b>	FLANAGAN, EMER	CLAYTON, MICHELE	DAVIS, KATHRINA K																																																																																																																																																																																																																	
CHMURA, PRESTON	GOIN, AMANDA	COPPENS, KEITH	ERNST, KATHLEEN M																																																																																																																																																																																																																	
CHURCH, DAVID LEE	GUERRERO, JEREMY	DEGRAAF, TENA M	GERTLER, PAULA																																																																																																																																																																																																																	
<b>CUNNINGHAM, LAUREN M.</b>	HERON, PATRICIA L	DEUTSCHE, AMY N	GIBSON, DALE L																																																																																																																																																																																																																	
<b>FARRELL, LISA</b>	HOEHN, JENNA	DEVORE, AMY E	HANEY, ROSANNE A																																																																																																																																																																																																																	
FEENSTRA, BONNIE J	HOULIHAN, KRISTEN	DEWEESE, LARRY	HEISNER, KAREN A																																																																																																																																																																																																																	
<b>GAFFNEY, SARAH</b>	KEPPNER, COLIN	GALLAGHER, BRENDA PEARCE	HONEL, MARY C																																																																																																																																																																																																																	
GASIK, MAUREEN L	LEFEVERS, REBECCA M	GRAHONYA, MELISSA E	LOY, AMY M																																																																																																																																																																																																																	
GAWCZYNSKI, CORY	MACDOUGALL, MEGAN T	GRANICZNY, RACHEL J	OBSZANSKI, JOANNE																																																																																																																																																																																																																	
GIBSON, JENNIFER A	MAJCA, NICOLE L	HAMANN, ROBIN J	RUCKMAN, BELINDA S																																																																																																																																																																																																																	
<b>GIBSON, SONJA</b>	MARTIN, MALLORY L	HAMNING, JANICE	WENZEL, SCOTT K																																																																																																																																																																																																																	
<b>HALWEG, CHRISTINE</b>	MATTHIES, NATHAN	HARTSFIELD, KRISTEN C																																																																																																																																																																																																																		
HARRELL, AMY F	MCDONALD, ASHLEY D	HEYWOOD, MICHAEL J																																																																																																																																																																																																																		
HIRSCH, JESSICA L	MEYERS, JUSTIN	HOPMAN, JORDAN																																																																																																																																																																																																																		
HUDSON, PHILIP D	<b>MROZEK, TRACY L</b>	HURLEY, LOGAN G																																																																																																																																																																																																																		
<b>HUDSON, TAMMIE L</b>	PHELPS, NICOLE R	JUSTUS, SUSAN B																																																																																																																																																																																																																		
IVANOFF JR., THOMAS G.	RIETMAN, MERIDITH A	KELLY, MARTHA J																																																																																																																																																																																																																		
<b>JACOBS, ALEXANDRA</b>	SOKOL, AMANDA	KNAP, FRED P																																																																																																																																																																																																																		
<b>JOHNSON, DEVIN PIERRE</b>	TAPAK, KATIE ELIZABETH	KNAP, MICHELLE																																																																																																																																																																																																																		
<b>JONES, JANE E</b>	VINCENT, WENDY S	LATHAM, BARRY A																																																																																																																																																																																																																		
KARAS, JUDITH G	WARE, NICOLE	LINDSAY, KARA A																																																																																																																																																																																																																		
KROPLE, SIDNEY	WHITESIDE, AMANDA	MCALLISTER, JUNE F																																																																																																																																																																																																																		
<b>LYKENS, FAITH</b>	ZIVAT, LAUREN J	MCALLISTER, SCOTT W																																																																																																																																																																																																																		
MARTIN, ALEXANDRA DANIELLE		MCKAY, CHELSEA																																																																																																																																																																																																																		
MATHEWS, RENEE		MEAD, JANICE A																																																																																																																																																																																																																		
<b>MEAD, JOHNATHAN</b>		MELTON, CHRISTINE M																																																																																																																																																																																																																		
<b>MICHELIN, DEBORAH</b>		MONAHAN, VALERIE A																																																																																																																																																																																																																		
<b>NAGEL, ANN L</b>		MURRAY, NANCY M																																																																																																																																																																																																																		
<b>NAGRA, TIMOTHY J</b>		NORVILAS, KARA E																																																																																																																																																																																																																		
NOVAK, KEITH		OSTBY, JILL A																																																																																																																																																																																																																		
<b>OBEDIAH, MARGARET</b>		PEPPMULLER, ERIC S																																																																																																																																																																																																																		
<b>OBRIEN, KAREN</b>		PHILLIPS, ROGER W																																																																																																																																																																																																																		
13																																																																																																																																																																																																																				
14																																																																																																																																																																																																																				
15																																																																																																																																																																																																																				
16																																																																																																																																																																																																																				
17																																																																																																																																																																																																																				
18																																																																																																																																																																																																																				
19																																																																																																																																																																																																																				
20																																																																																																																																																																																																																				
21																																																																																																																																																																																																																				
22																																																																																																																																																																																																																				
23																																																																																																																																																																																																																				
24																																																																																																																																																																																																																				
25																																																																																																																																																																																																																				
26																																																																																																																																																																																																																				
27																																																																																																																																																																																																																				
28																																																																																																																																																																																																																				
29																																																																																																																																																																																																																				
30																																																																																																																																																																																																																				
31																																																																																																																																																																																																																				
32																																																																																																																																																																																																																				
33																																																																																																																																																																																																																				
34																																																																																																																																																																																																																				
35																																																																																																																																																																																																																				
36																																																																																																																																																																																																																				
37																																																																																																																																																																																																																				
38																																																																																																																																																																																																																				
39																																																																																																																																																																																																																				
40																																																																																																																																																																																																																				
41																																																																																																																																																																																																																				
42																																																																																																																																																																																																																				
43																																																																																																																																																																																																																				
44																																																																																																																																																																																																																				
45																																																																																																																																																																																																																				
46																																																																																																																																																																																																																				
47																																																																																																																																																																																																																				
48																																																																																																																																																																																																																				
49																																																																																																																																																																																																																				
50																																																																																																																																																																																																																				
51																																																																																																																																																																																																																				
52																																																																																																																																																																																																																				
53																																																																																																																																																																																																																				

A	B	C	D	E	F	G
54	<b>OFFERMANN, KATHLEEN M</b>		PILBEAM, MEGAN C			
55	OLIVER, CYNTHIA M		REDMAN, TRACY L			
56	<b>PATTENAUDE, BRITTANY</b>		RUSEK, ADAM B			
57	PETIKA, BRENTT P		SADLER, AMY K			
58	PRESSON, MELBA J		SALIBA, GINGER K			
59	<b>REJHOLEC, TERYL</b>		SANKEY JR, JOHN A			
60	<b>RUE, NANCY</b>		SCHIRMER, BELINDA K			
61	<b>SALASKI, CHERYL</b>		SCHLICKMAN, TONYA JO			
62	<b>SALIBA, STEPHEN</b>		SCHUBBE, SHERI C			
63	<b>SANDER, WILLIAM A</b>		SCHULTZ, NICHOLE R			
64	<b>SANDERS, LARINA R</b>		SNOWDEN, JEREMY W			
65	<b>SELM, CLARA</b>		STROUGH, STEVEN C			
66	SHANAHAN, MATTHEW		SUAREZ, LUISA			
67	SHEA, MAURA R		TSIAMAS, APOSTOLOS			
68	<b>SIEGEL, LAURENCE E</b>		UPTON, ELIZABETH			
69	<b>SMAGA, JANET L</b>		WEDIC, JAMES R			
70	SOWA, REBECCA A		WEIRICH, MICHELLE ANNE			
71	TURNER, JESSICA		WELSH, EARL H			
72	ZAKER, TERI MARIE		WHITE, BRAD J			
73			WOJTANOWSKI, KELLI L			
74			ZYWICA, JACLYN V			
75						

**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>
79				
80				
81	ADAMS, TRACI	ARNOLD, SHARON	ARNOLD, MICHAEL D	FAVELA, PATRICIA
82	AGUILAR, LINDA	BARTELS, SUSAN J	BARBER, DAWN M	WEISSBOHN, DAVID
83	<b>ALEXANDER, SHARON</b>	BATTERMAN, DEBORAH A	FIGLEWICZ, STEPHEN	
84	<b>ANDRADE TINOCO, CARLOS</b>	COWGER, MONICA	GRAY, CRAIG	
85	BARTA, JAMIE ANNE	CUCULICH, CATHY L	HAAG, JENNIFER J	
86	<b>BATTIATO, MICHELLE</b>	GERLICH, TIMOTHY	MURRAY, TIMOTHY	
87	BENYSSSEN, ROSWITHA	HOUBERG, HILLARY	ROMASCAN, STEPHEN P	
88	<b>BERGIN, SUSAN ANN</b>	JOHNSON, BRUCE W		
89	<b>BERKOWICZ, CAROLYN K</b>	JONES, BETH M		
90	<b>BISPING, BRYAN</b>	MILLER, DAVID A		
91	BOEHL, DARRYL A	<b>MOORE JR., GEORGE D</b>		
92	BONNEMA, STEPHANIE LYNNE	MURRAY, MARLENE A		
93	<b>BOONE, CORINNE</b>	OSBORNE, DAVID E		
94	BREWER, JOANNE M	<b>PICKER, SHAWN M</b>		
95	<b>BROTT, PATRICIA L.</b>	RUHBECK, CHARLOTTE A		
96	BROTT, PRISCILLA REESE	SALGADO, JUAN		
97	<b>BUEGE, PEGGY</b>	<b>SERRA, LAURA V</b>		
98	<b>BUSICH, JULIE A</b>	WALKER, MARGARET C		
99	<b>CALLAWAY, RON R</b>	WUSKE, TERESA A		
100	<b>CANN, DAVID W</b>			
101	<b>CARLSON, MICHELLE</b>			
102	<b>CARSTENS, EMILY</b>			
103	CARSTENS, JEANINE M			
104	<b>CAVAZOS, VELMA M</b>			
105	<b>CHELLSON, LINDA</b>			
106	<b>CHILDRESS, SAMANTHA</b>			

	A	B	C	D	E	F	G
107		CHRISTIENSEN, PATRICIA G					
108		<b>COLLINS, MARCI</b>					
109		<b>CORLESS, JAMES MICHAEL</b>					
110		<b>CRAWFORD, JOHN</b>					
111		<b>CROXEN, AMANDA</b>					
112		<b>CROXEN, AMBER</b>					
113		DALEN, MARCIA L					
114		DAVIDSON, MICHAEL R					
115		DELORTO, CHERYL A					
116		DERKACY, KATHLEEN M					
117		DISERA-CRAWFORD, CARRIE					
118		<b>DORNHECKER, KATHY A</b>					
119		<b>EVANS, COLE JOSEPH</b>					
120		FEHLAND, CYNTHIA D					
121		FIER, MANDI B					
122		<b>FLOURNOY, HORACE D</b>					
123		<b>FOX, SHAWN RENEE</b>					
124		<b>FRITZ, JOLENE</b>					
125		<b>GATES HAMANN, VIRGINIA K</b>					
126		<b>GRAFFEO, JOSIE RYAN</b>					
127		<b>GRAFFEO, MAE KATHERINE</b>					
128		<b>GUERRERO, MELISSA</b>					
129		GURA, KIMBERLY					
130		<b>HALDORSON, RALPH</b>					
131		HASSE, ANDREA					
132		<b>HILL, ROBERT JOSEPH</b>					
133		<b>HOFFMAN, REBECCA CATHERINE</b>					
134		<b>HOFFMAN, SUE M</b>					
135		HOLDEN, TAMMY					
136		<b>HOLMAN, JENNIFER</b>					
137		HUNDING, STEVEN MICHAEL					
138		<b>HUNTER, CAMERON MAY</b>					
139		HUTSON, JANET K					
140		<b>JACOBS, NIKOLAS</b>					
141		<b>JAKUBOWSKI, CATHERINE</b>					
142		JEFFERS, JEFFERY					
143		JOHNSON, KURT S					
144		<b>JOHNSON, NICOLE</b>					
145		JOHNSON, STEPHEN					
146		<b>JOHNSON, VALARIE C</b>					
147		<b>KAPES, JOHN T</b>					
148		KING, TANYA M					
149		<b>KOYENGA, NANCY I</b>					
150		<b>KORRINGA, FRANCES M</b>					
151		<b>KOVAR, NICHOLAS</b>					
152		<b>KRESKE, JOSHUA H</b>					
153		<b>KRUSZELNICKI, JAMES S</b>					
154		LIZANA, KARLI					
155		<b>LOTZ, CANDACE L</b>					
156		LOVE, SUSAN M					
157		MAHALIK, DAWN M					
158		<b>MALONE, RENORDIA</b>					
159		MATTHIAS, MICHELLE L					

A	B	C	D	E	F	G
160	MAYER, KIMBERLY B					
161	MAZURKIEWICZ, DEBORAH S					
162	MCCONKEY, SHELBY J					
163	<b>MCKENDRICK, TERESA L</b>					
164	<b>MERIGOLD, LEE</b>					
165	MINOCK, KAREN M					
166	<b>MITCHELL, SHARON A</b>					
167	MOORE, NANCY E					
168	MORALES, MARIA A					
169	<b>MORSE, KELLY RENEE</b>					
170	MUELLER, CARRIE A					
171	MURDIE, AUDREY S					
172	<b>MURRAY, LYNN M</b>					
173	<b>NELSON, KEVIN</b>					
174	<b>NOVAK, KATHLEEN V</b>					
175	<b>NOVOA, MARIA</b>					
176	OHAGAN, BRIAN J					
177	<b>OLIVER, JEAN</b>					
178	OLIVER, JEAN MARIE					
179	OWEN, TIMOTHY J					
180	<b>PARKER, NICOLE</b>					
181	<b>PARKER, TERRY</b>					
182	<b>PEARSON, MICHAEL S</b>					
183	PETREIKIS, GRANT					
184	PRICE, JAMES E					
185	<b>PRUNSKY, MARTHA G</b>					
186	<b>RAMOS, RAMON</b>					
187	<b>RINEY, JANET E</b>					
188	RIZZO, BARBARA L					
189	<b>ROEMER, GINA M</b>					
190	<b>ROTI, AMBER</b>					
191	<b>SCARBRO, TRICIA</b>					
192	<b>SCHAEFER, KIMBERLY</b>					
193	<b>SCHICK, BONNIE C</b>					
194	SCHIPPITS, DAWN M					
195	SCHMIDT, DORENE A					
196	SCHUZER, DAWN C					
197	<b>SMITH, CINDY</b>					
198	<b>SOMMERFELD, CARRIE</b>					
199	<b>SPADA, DENNIS</b>					
200	STARCEVICH, JOSEPH					
201	<b>SWANSON, LADONNA J</b>					
202	TATTERSALL, PAMELA A					
203	<b>TAYLOR, DEBRA</b>					
204	<b>THIESFELD, BETH E</b>					
205	<b>THOMPSON, KELLI</b>					
206	<b>VAN, JULIE</b>					
207	<b>VANDYKE, KAREN M</b>					
208	<b>VELAZQUEZ, DAWN M</b>					
209	VINCENT, BARBARA A					
210	<b>WASIELEWSKI, JOHN M</b>					
211	WATKINS, WENDY L					
212	<b>WEBER, MARK</b>					



	A	B	C	D	E	F	G
213		WELSH, CYNTHIA M					
214		WHITE, MELINDA MARIA					
215		WILKISON, GERALD F					
216		<b>WOLFF, JUDITH A</b>					
217		YAEGER, VICKI S					
218		ZEILSTRA, CYNTHIA A					
219							

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Peotone CUSD 207U				
6	56-099-207U-26				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	ABRI CREDIT UNION	\$ 17,680.00			
10	AFFILIATED SERVICE	\$ 2,523.86			
11	AFLAC GROUP INC.	\$ 7,988.41			
12	ALICE TRAINING INSTITUTE LLC	\$ 4,028.10			
13	AMALGAMATED BANK OF CHICAGO	\$ 3,230,200.00			
14	AMBER MECHANICAL CONTRACTORS IN	\$ 2,810.74			
15	AMERICAN FUNDS SERVICE COMPANY	\$ 9,780.00			
16	ANTHONY ROOFING TECTA AMERICA LL	\$ 19,352.00			
17	AP EXAMS	\$ 10,053.00			
18	AREA SALT & CHEMICAL INC	\$ 4,350.74			
19	ATI PHYSICAL THERAPY	\$ 45,350.00			
20	AXA EQUITABLE	\$ 36,478.00			
21	BEAUPRES INC	\$ 4,023.00			
22	BELL TECHLOGIX INC	\$ 12,823.90			
23	BLITT & GAINES P.C.	\$ 5,994.69			
24	BMO MASTERCARD	\$ 206,838.30			
25	BSN SPORTS	\$ 16,584.47			
26	BUMPER TO BUMPER	\$ 6,110.29			
27	BURRIS EQUIPMENT CO	\$ 29,532.76			
28	CAMBRIDGE EDUCATIONAL SERVICES	\$ 16,361.80			
29	CANADY LABORATORIES	\$ 11,820.40			
30	CANON FINANCIAL SERVICES INC	\$ 102,360.00			
31	CDW GOVERNMENT INC	\$ 41,780.66			
32	CENGAGE LEARNING	\$ 3,286.25			
33	CHG ALTERNATIVE EDUCATION INC	\$ 219,468.45			
34	CHICAGO HOLLOW METAL INC	\$ 15,572.00			
35	CLOVERLEAF FARMS	\$ 18,972.04			
36	COMCAST	\$ 142,578.23			
37	CONSTELLATION NEW ENERGY	\$ 191,674.26			
38	CONSTELLATION NEWENERGY GAS DIV	\$ 76,195.38			
39	CONTINUUM PEDIATRIC NURSING	\$ 41,687.50			
40	DAILY JOURNAL, THE	\$ 5,264.10			
41	DARLING, REBECCA	\$ 10,800.00			
42	DE JONG EQUIPMENT CO INC	\$ 9,671.38			

	A	B	C	D	E
43	DE LAGE LANDEN PUBLIC FINANCE	\$	14,652.07		
44	DELL MARKETING L.P.	\$	38,435.42		
45	DRALLE JR, GREG DRALLE & DAVE	\$	23,000.00		
46	DRALLE CHEVROLET AND BUICK INC	\$	10,389.91		
47	EBS HEALTHCARE	\$	162,591.85		
48	ECTS	\$	17,366.98		
49	EDUCATORS PUBLISHING SERVICE	\$	4,104.39		
50	EHC INDUSTRIES INC	\$	59,220.00		
51	ELIM CHRISTIAN SERVICES	\$	67,310.69		
52	ESIC	\$	162,814.00		
53	FIDELITY INVESTMENTS	\$	50,348.98		
54	FIRST COMMUNITY BANK AND TRUST	\$	1,034,571.20		
55	FIRST INVESTORS CORPORATION	\$	4,985.00		
56	FIRST MIDWEST	\$	1,296,705.77		
57	FIRST MIDWEST	\$	26,582.71		
58	FOLLETT SCHOOL SOLUTIONS INC	\$	2,910.00		
59	FRANK PAXTON LUMBER COMPANY-CHG	\$	4,493.30		
60	FRONTLINE TECHNOLOGIES INC	\$	9,945.38		
61	GALLAGHER BASSETT SERVICES INC	\$	75,000.00		
62	GASSENSMITH & MICHALESKO LTD	\$	12,750.00		
63	GOBERVILLE, GREG	\$	5,210.00		
64	GOBERVILLE, KODY	\$	3,663.00		
65	GORDON ELECTRIC SUPPLY INC	\$	4,226.01		
66	GREAT LAKES ELEVATOR SERVICE	\$	7,876.50		
67	GUARDIAN - APPLETON	\$	55,903.97		
68	HEALY BENDER & ASSOCIATES INC.	\$	9,612.50		
69	HEARTLAND BANK	\$	567,275.00		
70	HERITAGE FS INC	\$	187,265.95		
71	HOPEWELL CAREER ACADEMY INC	\$	257,512.61		
72	HOUGHTON MIFFLIN COMPANY	\$	56,417.75		
73	HYGIENEERING INC	\$	19,722.46		
74	IDEAL ENVIRONMENTAL ENGINEERNG	\$	8,781.60		
75	IHSA	\$	7,161.25		
76	IL MUNICIPAL RETIREMT FUND	\$	358,817.52		
77	ILLINOIS DEPT OF REVENUE	\$	389,590.11		
78	ILLINOIS DIRECTOR OF EMPLOYMENT SE	\$	17,582.00		
79	ILLINOIS STATE DISBURSEMENT UNIT	\$	5,215.28		
80	INTERSTATE 8 CONFERENCE	\$	2,500.00		
81	ISBE - SCHOOL TECHNOLOGY REVOLVIN	\$	79,366.78		
82	ITR SYSTEMS	\$	36,218.49		
83	J.W. PEPPER & SON INC	\$	2,792.63		
84	JOHNSON CONTROLS FIRE PROTECTION	\$	13,411.73		
85	JOHNSON CONTROLS SECURITY SOLUT	\$	5,823.12		

	A	B	C	D	E
86	JOLIET JUNIOR COLLEGE	\$ 4,718.00			
87	JOSTENS INC	\$ 2,846.67			
88	JUNIOR LIBRARY GUILD	\$ 7,266.17			
89	KANKAKEE AREA CAREER CENTER	\$ 88,374.71			
90	LANDMARK FORD	\$ 31,957.00			
91	LEARNING A-Z	\$ 6,798.00			
92	LEXIA LEARNING SYSTEMS LLC	\$ 8,500.00			
93	LINCOLN INVESTMENT	\$ 76,794.10			
94	LINCOLNWAY AREA AFFILIATION	\$ 1,535,318.47			
95	MAJCA, NICOLE	\$ 2,723.02			
96	MCGRAW-HILL SCHOOL EDUCATION	\$ 4,708.61			
97	MENARDS - BRADLEY	\$ 8,741.22			
98	MIDLAND PAPER	\$ 13,953.22			
99	MIDWEST TRANSIT EQUIP INC	\$ 30,006.02			
100	MONROE PEST CONTROL CO INC	\$ 3,184.00			
101	NASCO	\$ 3,493.10			
102	NCPERS-IL IMRF	\$ 3,264.00			
103	NEW LENOX SCHOOL DISTRICT 122	\$ 158,009.80			
104	NOLAN BOILER & TANK SERVICE INC	\$ 9,066.00			
105	NORTHERN ILLINOIS ACADEMY	\$ 50,560.68			
106	NWEA	\$ 15,322.50			
107	OESTREICH SALES AND SERVICE INC	\$ 7,138.80			
108	PEOTONE DISTRICT 207-U	\$ 27,875.33			
109	PEOTONE TEACHERS ASSOCIATION	\$ 77,698.04			
110	PERFORMANCE CHEMICAL & SUPPLY INC	\$ 45,481.17			
111	PERFORMANCE FOODSERVICE - CHICAGO	\$ 70,282.98			
112	PIONEER MANUFACTURING COMPANY	\$ 5,593.00			
113	POWERSCHOOL GROUP LLC	\$ 29,269.70			
114	PRECISION CONTROL SYSTEMS INC	\$ 14,911.73			
115	PRECISION PIPING INC	\$ 41,789.53			
116	PROVEN IT	\$ 8,169.21			
117	PURCHASE POWER	\$ 7,238.89			
118	QUILL	\$ 3,666.86			
119	READYREFRESH BY NESTLE	\$ 2,684.23			
120	RELIASTAR LIFE INS CO	\$ 7,800.00			
121	RENDELS	\$ 3,606.45			
122	REV TRAK	\$ 8,343.61			
123	RIDDELL ALL AMERICAN	\$ 8,338.13			
124	RIVAL5 TECHNOLOGIES CORP	\$ 59,568.65			
125	RIVERSIDE MEDICAL CENTER	\$ 8,234.00			
126	RIVERSIDE WORKFORCE HEALTH	\$ 4,993.00			
127	ROY ERIKSON OUTDOOR MAINTENANCE	\$ 16,059.00			
128	RUDER TECHNOLOGIES	\$ 98,578.24			

	A	B	C	D	E
129	SANTANDER LEASING LLC	\$ 356,753.78			
130	SCARIANO HIMES & PETRARCA	\$ 63,658.20			
131	SCHOLASTIC INC	\$ 6,859.24			
132	SCHOOL DATEBOOKS	\$ 5,549.50			
133	SCHOOLINSITES.COM	\$ 9,000.00			
134	SCHUBBE, SHERI C	\$ 2,598.81			
135	SELF	\$ 94,729.00			
136	SENTINEL TECHNOLOGIES INC	\$ 115,379.89			
137	SERV-U	\$ 8,214.52			
138	SHAFFER, BRYCE	\$ 5,801.00			
139	SHARMIK INC	\$ 10,094.53			
140	SOWIC	\$ 423,784.42			
141	SPECIALIZED DATA SYSTEMS	\$ 11,610.00			
142	STAPLES BUSINESS ADVANTAGE	\$ 5,706.32			
143	STAR DISPOSAL SERVICE	\$ 19,434.92			
144	STEC, ALEXANDRA	\$ 5,509.00			
145	STRONG, BRIAN OR DEBRA	\$ 4,009.42			
146	SUBURBAN DOOR CHECK & LOCK SERV	\$ 21,146.54			
147	SUPERIOR FLOOR COVERING INC	\$ 11,695.00			
148	TEACHERS RETIREMENT SYSTEM	\$ 45,390.63			
149	TEACHERS RETIREMENT SYSTEM	\$ 649,778.02			
150	THE CHICAGO AUTISM ACADEMY INC	\$ 167,411.92			
151	THE SANDNER GROUP ALT RISK SOLTNS	\$ 12,041.00			
152	THE VEDETTE INC	\$ 3,387.00			
153	THIS	\$ 139,336.03			
154	TIRE TRACKS	\$ 8,752.48			
155	TRANSFINDER CORPORATION	\$ 3,700.00			
156	UNITED STATES TREASURY	\$ 2,946.44			
157	VARIABLE ANNUITY LIFE INS CO	\$ 3,640.00			
158	VERIZON	\$ 2,874.27			
159	VILLAGE OF PEOTONE	\$ 13,193.82			
160	WELLS FARGO CORPORATE TRUST SER	\$ 1,208,631.25			
161	WENTWORTH TIRE SERVICE INC	\$ 16,825.90			
162	WERNER LANDSCAPE AND LAWN CARE	\$ 3,565.50			
163	WEST INTERACTIVE SERVICES CORPOR	\$ 3,542.70			
164	WILL COUNTY	\$ 2,711.00			
165	WOODY'S EMS	\$ 5,794.53			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Peotone CUSD 207U</b>				
7	<b>56-099-207U-26</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>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	ACME AUTO PARTS	\$ 1,410.00			
14	AED PROFESSIONALS	\$ 2,311.80			
15	ALPHA PRIME COMMUNICATIONS	\$ 1,217.10			
16	AMERICAN EXPRESS	\$ 2,050.94			
17	ANDERSEN, MICHAEL	\$ 1,530.00			
18	BALMASEDA, DOMICIANO	\$ 2,370.36			
19	BARBER, DAWN M	\$ 1,521.90			
20	BARLOW MECHANICAL SALES INC	\$ 2,255.00			
21	BEAVER SHREDDING INC	\$ 1,376.00			
22	BEILKE, TARA	\$ 1,059.20			
23	BLEACHER AMERICA INC	\$ 2,160.00			
24	CLAYTON, MICHELE	\$ 1,239.26			
25	COMISE, THOMAS	\$ 1,500.00			
26	COPPENS, SCOTT	\$ 2,000.00			
27	COREY, LINDA L	\$ 1,699.79			
28	CYRIER, JAMI	\$ 2,015.00			
29	DAUM APPLIANCE	\$ 1,377.00			
30	DECKER INC	\$ 1,272.55			
31	DEWEESE, LARRY	\$ 2,125.00			
32	DISCIPLINE ASSOCIATES LLC	\$ 1,175.00			
33	EMPLOYEE BENEFITS CORP	\$ 1,407.00			
34	F. WEBER PRINTING COMPANY	\$ 1,179.00			
35	FARMERS WEEKLY REVIEW	\$ 1,215.00			
36	FLINN SCIENTIFIC INC	\$ 1,692.43			
37	FORSYTHE, CHRIS	\$ 1,530.00			
38	GARY BICKEL GARYS GARAGE	\$ 1,422.63			
39	GERBER LIFE	\$ 2,332.50			


A	B	C	D	E	F
40	GLENN STEARNS CHAPTER 13 TRUSTEE	\$	1,487.50		
41	GOBERVILLE, AMY	\$	2,158.24		
42	GRAFFEO, JOSEPH	\$	2,123.00		
43	GROTENHUIS, CRAIG	\$	1,738.00		
44	GTM SPORTSWEAR	\$	2,192.68		
45	HAMANN, ROBIN J	\$	1,377.54		
46	HEALTH RESOURCE SERVICE MGMT	\$	1,986.04		
47	HOPMAN, JOEL	\$	1,800.00		
48	HOPMAN, JORDAN	\$	2,182.15		
49	IASA	\$	1,498.62		
50	IESA	\$	2,032.50		
51	INLAND ARTS & GRAPHICS INC	\$	1,759.09		
52	INTERSTATE 8 CONFERENCE	\$	2,500.00		
53	J.J. KELLER & ASSOCIATES	\$	1,490.24		
54	JOLIET PUBLIC SCHOOLS	\$	1,100.00		
55	JSTOR	\$	1,500.00		
56	JTP LAWN INC	\$	1,000.00		
57	KANKAKEE GLASS COMPANY	\$	1,730.00		
58	KUYPERS, EMILY	\$	1,530.00		
59	LANTER DISTRIBUTING LLC	\$	1,414.87		
60	LATHAM, BARRY A	\$	1,389.15		
61	LIBERTY FIRE EQUIPMENT INC.	\$	1,969.45		
62	LOWES	\$	1,209.92		
63	LOY, AMY	\$	1,247.42		
64	MICRO-SERV	\$	1,270.00		
65	MURRAY OVERHEAD DOORS	\$	2,400.00		
66	NAPA AUTO PARTS	\$	1,033.41		
67	NAPA AUTO PARTS	\$	1,418.60		
68	NAPERVILLE PSYCHIATRIC VENTURES	\$	2,047.50		
69	NCS PEARSON INC	\$	2,405.00		
70	PALOS SPORTS INC	\$	1,298.93		
71	PEARSON EDUCATION INC	\$	1,807.89		
72	PERMA-BOUND	\$	1,245.98		
73	PITNEY BOWES GLOBAL FINANCIAL SERVICES	\$	2,086.39		
74	PMA FINANCIAL NETWORK INC	\$	2,000.00		
75	POLAR ICE SYSTEMS	\$	1,731.14		
76	PUBLIC CONSULTING GROUP	\$	1,524.00		
77	ROCKFORD BOARD OF EDUCATION	\$	1,307.81		
78	RUSEK, ADAM B	\$	1,182.51		
79	SAME DAY TEES	\$	1,137.88		
80	SANTILLANA USA	\$	1,810.11		
81	SCHABACHER, STEVE	\$	1,500.00		
82	SCHOOL NURSE SUPPLY INC	\$	2,094.54		

A	B	C	D	E	F
83	SCHOOLMATE	\$	1,116.00		
84	SCHULTZ, NICHOLE R	\$	1,017.94		
85	SERVICE SANITATION INC.	\$	2,411.93		
86	SHELL CREDIT CARD CENTER	\$	2,063.40		
87	SPG GREEN GARDEN COUNTRY CLUB	\$	2,076.00		
88	STANLEY CONVERGENT SECURITY SOLUTIONS	\$	1,604.48		
89	STORM TREE SERVICES	\$	2,200.00		
90	STUDENTREASURES ACQUISITION LLC	\$	1,343.25		
91	SUAREZ, LUISA	\$	1,355.46		
92	TEACHINGBOOKS.NET LLC	\$	1,485.00		
93	THE WEEK	\$	1,252.80		
94	TYLER TECHNOLOGIES	\$	1,189.78		
95	UNITED PIPE & SUPPLY	\$	1,177.71		
96	UNIVERSAL PUBLISHING	\$	1,325.23		
97	WALKER, MARGARET C	\$	1,290.00		
98	WEISSBOHN, DAVID	\$	2,388.73		
99	WELLS FARGO BANK N.A.	\$	1,750.00		
100	WHITMORE ACE HARDWARE SUPPLY	\$	1,562.54		
101	WILL COUNTY HEALTH DEPARTMNT	\$	1,498.00		



	A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	<b>Peotone CUSD 207U</b>				
7	<b>56-099-207U-26</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>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12					
13	AIR CLEANING SPECIALISTS	\$ 726.06			
14	AIRGAS USA LLC	\$ 551.17			
15	ALEXANDER EQUIPMENT RENTAL INC	\$ 667.92			
16	AMALGAMATED BANK OF CHICAGO	\$ 950.00			
17	BBCHS	\$ 509.00			
18	BEASLEYS EDUCATIONAL EXCELLENCE	\$ 825.00			
19	BEECHER HIGH SCHOOL	\$ 645.00			
20	BENNER, WILLIAM J	\$ 824.04			
21	BERKOTS SUPER FOODS	\$ 674.44			
22	BLAMBLE, STEPHANIE	\$ 803.69			
23	CANTONE, KAREN S	\$ 500.00			
24	CARDER, SCOT	\$ 500.00			
25	CHRISTIANSSEN FARMS LLC	\$ 750.00			
26	CHRISTIANSSEN, PATRICIA G	\$ 500.00			
27	COAL CITY HIGH SCHOOL	\$ 900.00			
28	COMMUNITY HIGH SCHOOL DISTRICT 117	\$ 984.00			
29	CONSERV FS INC	\$ 508.26			
30	COWGER, MONICA	\$ 885.54			
31	EWERS, JOSEPH	\$ 645.00			
32	FANTIN, CRAIG	\$ 543.81			
33	FEENSTRA, BONNIE	\$ 761.20			
34	FORECAST5 ANALYTICS	\$ 833.00			
35	GALLAGHER, BRENDA PEARCE	\$ 504.28			
36	GRAHONYA, MELISSA E	\$ 885.97			
37	HAAG, JENNIFER	\$ 579.99			
38	HELSEL JEPPERSON	\$ 600.00			
39	HOLLYWOOD, SCOTT	\$ 626.50			

	A	B	C	D	E
40		IAVAT	\$ 530.00		
41		ILLINOIS ASSN OF SCHOOL BOARDS	\$ 850.00		
42		IMPACT APPLICATIONS INC	\$ 875.00		
43		IMRF	\$ 857.66		
44		INTERSTATE BATTERY OF CHICAGO	\$ 964.18		
45		JUSTUS, SUE	\$ 694.76		
46		KOVAR, NICHOLAS	\$ 560.00		
47		LINCOLN PRAIRIE BHC	\$ 550.00		
48		LISLE HS	\$ 575.00		
49		LUTHERAN GENERAL HOSPITAL	\$ 900.00		
50		MANNERS & MOTIVATION LLC	\$ 500.00		
51		MAYER, KIMBERLY	\$ 500.00		
52		MILLER HYDRAULIC SERVICE INC	\$ 875.00		
53		MORENO, DEBRA	\$ 606.32		
54		NIIPC	\$ 600.00		
55		OSTBY, JILL	\$ 500.00		
56		PEOTONE PUBLIC LIBRARY	\$ 600.00		
57		PITSCO INC	\$ 613.20		
58		PLANO HIGH SCHOOL	\$ 525.00		
59		PREGNANCY AID SOUTH SUBURBS	\$ 600.00		
60		PROVISION AUTO	\$ 762.73		
61		REED CUSTER HIGH SCHOOL	\$ 550.00		
62		SADLER, AMY K	\$ 726.56		
63		SAFEETY GLASS USA INC	\$ 612.48		
64		SALIBA, GINGER K	\$ 729.19		
65		SANDWICH HIGH SCHOOL	\$ 624.00		
66		SAWCHUCK INDUSTRIES INC	\$ 610.00		
67		SCHOOL SPECIALTY	\$ 683.43		
68		SENECA HIGH SCHOOL	\$ 840.00		
69		SMITH IRRIGATION EQUIPMENT	\$ 653.90		
70		SOLIDPROFESSOR	\$ 750.00		
71		STEEVES, KIRSTEN	\$ 701.16		
72		STEVE WEISS MUSIC	\$ 860.09		
73		STREAMWOOD BEHAVIORAL HEALTH SYS	\$ 700.00		
74		SUNBURST DIGITAL INC	\$ 749.95		
75		TAYLOR, REBECCA	\$ 502.40		
76		WARDS SCIENCE	\$ 898.24		
77		WELSH, EARL H	\$ 564.71		
78		WIESER EDUCATIONAL	\$ 662.24		
79		WILL COUNTY COLLECTOR	\$ 987.34		

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	<b>ITEM 4.</b> – 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)