

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2014  
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Bourbonnais Elementary School District**  
 RCDT NUMBER: **32-046-0530-02**  
 ADDRESS: **281 W. John Casey Road Bourbonnais, IL 60914**  
 COUNTY: **Kankakee**  
 NEWSPAPER WHERE PUBLISHED: **The Herald**

**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	867,737
BUILDING & BUILDING IMPROVEMENTS	40,886,545
SITE IMPROVMENTS & INFRASTRUCTURE	260,320
CAPITALIZED EQUIPMENT	8,405,480
CONSTRUCTION IN PROGRESS	
<b>Total</b>	<b>50,420,082</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	108
KINDERGARTEN	234
FIRST	225
SECOND	252
THIRD	276
FOURTH	247
FIFTH	243
SIXTH	277
SEVENTH	278
EIGHTH	274
SPECIAL	3
<b>Total Elementary</b>	<b>2,417</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>2,417</b>

SIZE OF DISTRICT IN SQUARE MILES	22
NUMBER OF ATTENDANCE CENTERS	6
9 MONTH AVERAGE DAILY ATTENDANCE	2,273
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	166
PART-TIME	7
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	88
PART-TIME	85
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.2470
OPERATIONS & MAINTENANCE	0.4680
BOND & INTEREST	0.3050
TRANSPORTATION	0.1320
MUNICIPAL RETIREMENT	0.0950
SOCIAL SECURITY	0.0760
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0000
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>402,779,456</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>177,202</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>27,791,782</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014</b>	<b>9,280,000</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>33.39%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2014</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		0	451,646	0	1,602,570	153,164	83,424	257,815	173,673	0
8	Investments	120	9,141,172	0	99,405	0	0	81,098	0	0	23,289
9	Taxes Receivable	130	4,626,244	963,343	628,296	272,242	351,527	0	0	27,594	0
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	35,034	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	19,955	74,052	0	40,608	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>13,822,405</b>	<b>1,489,041</b>	<b>727,701</b>	<b>1,915,420</b>	<b>504,691</b>	<b>164,522</b>	<b>257,815</b>	<b>201,267</b>	<b>23,289</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	2,433,495	407,207	0	51,241	0	0	0	17,952	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,626,512	379,315	0	0	37,850	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	4,326,608	921,135	612,691	260,184	335,721	0	0	125,895	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>8,386,615</b>	<b>1,707,657</b>	<b>612,691</b>	<b>311,425</b>	<b>373,571</b>	<b>0</b>	<b>0</b>	<b>143,847</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>8,386,615</b>	<b>1,707,657</b>	<b>612,691</b>	<b>311,425</b>	<b>373,571</b>	<b>0</b>	<b>0</b>	<b>143,847</b>	<b>0</b>
31	Reserved Fund Balance	714	0	74,052	115,010	1,603,995	131,120	164,522	0	57,420	23,289
32	Unreserved Fund Balance	730	5,435,790	(292,668)	0	0	0	0	257,815	0	0
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>13,822,405</b>	<b>1,489,041</b>	<b>727,701</b>	<b>1,915,420</b>	<b>504,691</b>	<b>164,522</b>	<b>257,815</b>	<b>201,267</b>	<b>23,289</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014</b>										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	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	9,485,780	2,290,064	1,242,639	576,343	688,148	8,638	0	153,833	0
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,141,097	0	0	605,594	0	0	0	0	0
10	Federal Sources	4000	1,539,801	0	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		17,166,678	2,290,064	1,242,639	1,181,937	688,148	8,638	0	153,833	0
12	Rec./Rev. for "On Behalf" Payments	3998	3,568,511								
13	<b>Total Receipts/Revenues</b>		20,735,189	2,290,064	1,242,639	1,181,937	688,148	8,638	0	153,833	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	10,740,994				233,368				
16	Support Services	2000	5,748,386	3,003,972		1,203,796	407,350	0		114,442	0
17	Community Services	3000	50,984	0		0	2,419				
18	Payments to Other Districts & Govt Units	4000	0	0	0	0	0	0			0
19	Debt Services	5000	222,124	0	1,228,135	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		16,762,488	3,003,972	1,228,135	1,203,796	643,137	0		114,442	0
21	Disb./Expend. for "On Behalf" Payments	4180	3,568,511	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		20,330,999	3,003,972	1,228,135	1,203,796	643,137	0		114,442	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		404,190	(713,908)	14,504	(21,859)	45,011	8,638	0	39,391	0
24	<b>Other Sources of Funds</b>	7000		605,000	0	0	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	605,000		0	0	0	0	0	0	0
26	<b>Total Other Sources/Uses of Funds</b>		(605,000)	605,000	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(200,810)	(108,908)	14,504	(21,859)	45,011	8,638	0	39,391	0
28	<b>Beginning Fund Balances - July 1, 2013</b>		5,636,600	(109,708)	100,506	1,625,854	86,109	155,884	257,815	18,029	23,289
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2014</b>		5,435,790	(218,616)	115,010	1,603,995	131,120	164,522	257,815	57,420	23,289

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Bourbonnais Elementary Dist #53</b>			<b>281 W John Casey R, Bourbonnais, IL 60914</b>				<b>815-929-5100</b>			<b>7:30 A.M. - 4:30 P.M.</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2015</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2014</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .												
9													
10	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	<b>Statement of Operations as of June 30, 2014</b>												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	9,485,780	2,290,064	1,242,639	576,343	688,148	8,638	0	153,833	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	6,141,097	0	0	605,594	0	0	0	0	0		
17	Federal Sources	4000	1,539,801	0	0	0	0	0	0	0	0		
18	<b>Total Direct Receipts/Revenues</b>		17,166,678	2,290,064	1,242,639	1,181,937	688,148	8,638	0	153,833	0		
19	<b>Total Direct Disbursements/Expenditures</b>		16,762,488	3,003,972	1,228,135	1,203,796	643,137	0		114,442	0		
20	Other Sources/Uses of Funds		(605,000)	605,000	0	0	0	0	0	0	0		
21	<b>Beginning Fund Balances - July 1, 2013</b>		5,636,600	(109,708)	100,506	1,625,854	86,109	155,884	257,815	18,029	23,289		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	<b>Ending Fund Balances June 30, 2014</b>		5,435,790	(218,616)	115,010	1,603,995	131,120	164,522	257,815	57,420	23,289		

## SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

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**GROSS PAYMENT FOR 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 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
ALSVIG, JERILIN F	ADAMS, NICOLE L	ALDERSON, KARIE R	BILLINGS, ELLEY J	BICKNELL, MARY ANN
ANGELO, CONSTANCE W	ALLEN, RACHEL L	ALEXANDER, JILLIAN L	BRAMMER, RENEE L	CHAMERNIK, DANIEL P
ARTHUR, LINDA	ALVEY, ELLEN MARGARET	ALVIS, STEPHANIE L	BURCH, CHRISTINA M	DUGGAN, JAMES B
BALGEMAN, RUTH M	BERTRAND, EMILY K	ARWOOD, KINDRA K	BURGHORN, NANCY JO	GINDY, JEFFREY L
BARWEGEN, GOLDIE	BRETVELD, TRACY A	BAHR, KIRSTYN J	CARTER, WENDY K	HENRIOTT, BERNADETTE J
BAUTISTA, SONYA F	BROCKMAN, ROSEMARY A	BENSON, GWENDOLYN G	CZAKO, MARIA R	HODGE, JON C
BENNETT, NIKKI J	DIERCKS, JENNIFER L	BILYARD, NICOLE A	DATTILO, CAROL E	HOLLOWELL, DANIEL R
BEREZA, SANDRA L	DILLON, ERIC L	BLANCHETTE, SHERYL M	DUCHARME, NANCY S	PADERA, SHIRLEYANN F
BERTRAND, DEBRA A	DOMANSZKY, MEGHAN E	BOUDREAU, MICHAEL A	ELLIOTT, DENISE A	
BIRTH, AMANDA M	DOWDY, JENNIFER N	BOWEN, NYREE L	FLOWERS, LINDA K	
BOWMAN-STEFFES, SARAH A	DULEK, LISA M	BROSSEAU, MICHELLE M	FRAZIER, KATHI S	
CARDOSI, ZACHARY M	EDMONSON, COLLEEN M	BROWNFIELD, NANCY D	FREEHILL, ROSEMARY A	
CHAMBERS, KIMBERLY E	FLOWERS, ANNA K	BURDA, MARK D	GIPPLE, ELLEN A	
CHRISTOPHER, DIANE C	FLOWERS, JESSICA L	CARROLL, MELISSA R	HARRIS, RETTA I	
CLAUSING, JAMIE L	FREW, JENNIFER L	CASEY, BROCK L	HERNANDEZ, JACLIN R	
COLBERT, JOHN J	GIACCHINO, KRISTIN M	CHAPARRO, CARRIE L	HORCHEM, LORRAINE A	
COOPER, CHRISTY L	GIBBS, SARAH L	CIANFROGNA, SUSAN A	HUGGINS, CALLIE F	
CORDES, DIANA J	HARDER, JENNIFER E	COLCLASURE, KATHY L	JONES, DOROTHY ANN	
CURLEE, KIMBERLY A	HEJDUK, DEVON D	COLLINS, KRISTIN N	KEIGHER, JODI L	
DEAL, ANNE N	HUEBNER, ELIZABETH A	CONLIN, JENNA M	LATHAM, ALISON L	
DEBETTA, MEGAN M	KOLLMANN, LAUREN K	CRAWFORD, DENNIS L	LILIENTHAL, KERRI T	
DEVINE, DARRIN F	KUFNER, SHARON A	CREEK, BECKY L	LONGTIN, JENNIFER A	
DOWNEY, KEVIN	LANGLOIS, BETH E	CROOKS, HEATHER M	LUZENIECKI, JERRY W	
ELDRIDGE, TOCARRA	LAUER, AMY L	DAILOR, ASHLEY NICHOLE	MAGRUDER, ABBY L	
ERICKSON, MICHELLE A	LEWIS, JENNIFER L	DAVIS, LINDA L	MATHENY, TRUDY B	
EYLANDER, BRANDON M	LICKEL, KYLE W	DENAULT, LANA K	MCDERMOTT, JACQUELINE M	
FERREN, ALICE M	MACHOLZ, ADAM S	DENAULT, SARAH R	MCKENZIE, EILEEN T	
FERRIS, SUSAN J	MARSHALL, ANTONIO D	DERSIEN, TODD D	NUTTER, CHARLYN F	
FITZGERALD, ARLENE	MCDOWELL, ELIZABETH A	DOIG, CARRIE A	RENVILLE, SUE ANN	
FLANIGAN, KATHERINE C	MEHRER-JOHNSON, NICOLE R	ECK, NANCY S	RODGERS, JANET M	
FLETCHER, CAMILLE S	MOSIER, ALYSSA M	ELROY, ADAM R	SALDIVAR, ABBY M	
FOUNTAIN, AMY C	MOSIER, NICOLE D	ENFIELD, SUSAN K	SCHARMER, DEBI LEI	
FRANKOWSKI, SALLY A	ORWIG, PAIGE N	ESTES, DIANA C	SEXTON, ANDREA K	

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46		GAFFNEY, SARAH E	OUTSEN, JEREMY	GAMBLE, MELINDA A	WILSON, LINDA G	
47		GARDNER, SCOTT J	PARMLEY, NICHOLE L	GIUSTO, CYNTHIA J		
48		GEREG, LOREN J	PONTON, AIMEE D	GUAJARDO, JENNA J		
49		GLASS, JOHN T	RIDENOUR, HEIDI S	HAMMOND, JACKIE S		
50		GLENN, GLORIA L	RUBERRY, MARTY R	HENRY, LORI K		
51		GORDON, PATRICIA M	SALERNO, NICOLINA M	HOUSER, KELLIE J		
52		GRACE, NOLAN P	SEITZ, JILL M	JOHNSON, PEGGY L		
53		GUSTAFSON, SARA L	TERRELL, CHRISTINA D	KOCH, SHERI L		
54		HAMM, STEVEN G	TRUDEAU, KRISTIN M	KOLOKYTHAS, ANNA E		
55		HARTNESS, BARBRA E	VAN SOMEREN, ELIZABETH A	KUTEMEIER, LESLIE D		
56		HATALLA, FAITH M	WELLS, AUNDREA J	LAMIE, LEANNE M		
57		HEDGE, JORDAN E	WOMACK, KATHERINE M	LANOUE, TIFFANY M		
58		HELFRICH, HAYLEY J	ZAGORSKI, MOLLY M	LASKEY, DEBORAH A		
59		HILDEBRANDT, NEAL R		LESAGE, MICHELLE M		
60		HODAK, PAULA M		LEWIS, LEONARD G		
61		HOLDER, MARY		LUHRING, TERESA L		
62		HOLLOWELL, ROBERT		LUNDMARK, LAUREN M		
63		HUGGINS, JARROD A		MARTIN, MARY KATHERINE		
64		JERNBERG, JENA L		MCCORKLE, PAMELA G		
65		JOHNSON, BARRY A		MILLER, ELLEN F		
66		JOHNSON, CAROL E		MOULTON, KARI E		
67		KENNEL, MISTI M		MOUNTAIN, AMANDA S		
68		KICK, NINA P		NEVIOUS, ANGELA L		
69		KING, MICHELLE D		OGORMAN, ANN M		
70		KNEFELKAMP, STACIE C		OLIVER, MICHELE M		
71		KNOX, NANCY LYNN		PARSON, ELIZABETH ANN		
72		KREMER, TRACI		PEACHEY, REID B		
73		LAWRENCE, LATOYA D		PENROD, JILL R		
74		LAWSON, ROBERT D		PETERSON, CATHY J		
75		LENTZ, NANCY S		PFEIFFER, JENNIFER E		
76		LEWIS, MARLENE J		PIETRASZEWSKI, PATRICIA M		
77		MACROPULOS, KARA H		QUANSTROM, DEBRA J		
78		MANUEL, PATRICIA L		RICHTER, TERESA L		
79		MARTELLO, MELISSA N		RIEGEL, LISA M		
80		MARTIN, JACK D		RIVERA, JULI		
81		MARTIN, JOSHUA B		RODEWALD, FREDDA L		
82		MATSON, SARA M		ROGERS, STEPHANIE N		
83		MCBARNES, CYNTHIA L		ROUSSEAU, SARAH L		
84		MCDANIEL, CHAD R		SKEATE, AMBER J		
85		McGINNIS, MICHAEL		SOUCY, BARBARA A		
86		MEDEARIS, CHRISTOPHER M		ST JOHN, JANICE M		
87		MERRILL, GREGORY W		STORY, CAROLE L		
88		METTLIN, SHAUNTIA S		TALBOT, DAWN M		
89		MILLER, CHARLENE		TUDOR-ISACKSEN, MICHELE S		
90		NIMS, MEGAN M		UNZICKER, CAMILLE E		

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91		NOBLE, AMY		WALDSCHMIDT, NANCY B		
92		OBRIEN, SEAN T		WASNEA, JESSICA L		
93		OLSON, JEANNE		WELKER, BONNIE J		
94		PALOMBA, MYRON V		WELSH, STACEY M		
95		PARISH, TERESA		WHETSEL, JEAN Y		
96		PATEL, NISHA N		ZIRKLE, KIM M		
97		PATTERSON, WILLIAM				
98		PERRY, BRITTANY N				
99		PETERSON, JOAN M				
100		PFOTENHAUER, KAREN E				
101		PHILLIPS, BETTY A				
102		PICKERT, PATRICIA A				
103		PONTON, CHANSON D				
104		PRALLE, KARLA D				
105		QUINEY, STEPHANIE D				
106		RAHRIG, TYLER M				
107		RAREY, JOSEPH				
108		REINCHE, JASON M				
109		RENCHE, JENNIFER D				
110		REZBA, PATRICIA L				
111		RITENOUR, PATRICIA				
112		ROBINS, BRIANNA N				
113		ROBINSON, AARON				
114		ROCKNOWSKI, SAMANTHA K				
115		ROECKER, PHYLLIS				
116		ROMANENGHI, MARYANN				
117		SALISBURY, BRITTANY N				
118		SAUCH, NATALIE M				
119		SCHMIDT, DONNA J				
120		SCHNELL, TERRY M				
121		SCHULTZ, RYAN M				
122		SCHWARK, CHRISTINA B				
123		SCOTT-BUSH, LINDA L.				
124		SELM, CLARA M				
125		SERAFINI, JESSICA L				
126		SIEDENTOP, JON				
127		SMITH, CHERYL K				
128		SNOWDEN, BARBARA J				
129		SOLTIS, OLIVER				
130		STENZINGER, CALEB J				
131		STRONG, AMANDA J				
132		TADEN, DIANE L				
133		TRIPP, JORDAN L				
134		VONDRACEK, MICHELE				
135		WATSON, CAROL L				

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136		WHITEFORD, CHRISTOPHER M				
137		WILHELM, GLORIA				
138		WILTFANG, JEWEL ANN				
139		WORBY, JULIE A				
140		YAMANE, KENT J				
141		ZASTROW, HEATHER				

**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>
145	ADEYEMI, EVELYN I	ATWOOD, CURTIS	BISHOP, JOAN	BAKER, KEVIN M
146	ALLEN, SHELBY L	BOWMAN, SHARON L	HUBERT, WILLIAM J	DESCHAND, TAMELA S
147	ARCHER, MARY L	BOYLE, JANICE E	KELLY, SUZANNE K	HALE, ROGER
148	BAILEY, WILLIAM E	BRAIS, THOMAS	LEPPERT, LISA J	METZ, E LYNN
149	BEACH, DAVID F	CURTIS, LORI L	PALMATEER, RAYMOND	WYSS, LINDA L
150	BEACH, PATRICIA	DETHROW, CHRISTOPHER J		
151	BILYARD, NANCY S	DEYOUNG, JOANNE		
152	BLANCHETTE, PAMELA S	FIFER, BRIDGETT		
153	BLATT, JOHN S	HAMMOND, JOHN K		
154	BLAYLOCK, DONNA E	HARKNESS, DONALD W		
155	BOUNDY, BETTY	HAZZARD, JACKIE L		
156	BRANDON-LAGACY, NATALIE	HIGGINS, MELODY L		
157	BURTON, JENNIFER A	HODGE, KRISTIE		
158	BURTON, PERRY J	JOHNSON, DARYL D		
159	BUTTERFIELD, KIM	JOHNSON, PANDORA R		
160	CHANEY, ROCHELLE L	KRAFT, BRIAN A		
161	CLARK, BERT	LANGLOIS, CATHERINE S		
162	COLCLASURE, BRANDON L	MATHIS, MARY BETH		
163	COLCLASURE, CAROLINE M	METSCHULEIT, TOM E		
164	COLCLASURE, DEANNA L	MILLAGE, DENNIS E		
165	COURTNEY, FRANCES	MORRICAL, MARVIN T		
166	COUSIN, STACEY	NORVELL, MICHAEL R		
167	CROMBAR, JUDY	PETTET, TRACY		
168	DAVIS, SHERRIL	ROBERTSON, LYDIA M		
169	DECKER, BARBARA J	THORNTON, JIMMY T		
170	DERRICO, THOMAS R	WEIDNER JR, STEVE		
171	DERSIEN, MARIE E			
172	DESMARTEAU, ALICIA M			
173	DEV, AMY J			
174	DICKEY, ARLENE			
175	DOCTOR, DANIELLE M			
176	DOENGES, JAMES D			
177	DOUGHERTY, NOREEN			
178	EARLING, BONNIE			
179	FAHROW, MARY			



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181		FOX, TERRI M				
182		FREITAG, BARBARA				
183		GILBERT, CATHY L				
184		GILBERT, JON M				
185		GOODMAN, KIMBERLY ANN				
186		GOODWIN, CONNIE J				
187		GORDON, LORI A				
188		GRAEBER, JENNIFER				
189		GREEN, CHERISE A				
190		GUEBERT, JEANNINE M				
191		GUIMOND, DEBORAH K				
192		GUISS, JAMES E				
193		HALL, LINDA L				
194		HAMMACK, BARBARA				
195		HAMMER, MARGARET				
196		HANSON, BETH A				
197		HAYNES, CHERYL L				
198		HAYNES, MARYLYNN C				
199		HEATHERLY, TARA				
200		HELGESON, BETH ANN				
201		HELGESON, LINDSEY M				
202		HERNANDEZ, ALVARO C				
203		HERTZBERG, MARSHA				
204		HIGH, ROSEMARY M				
205		HOFFMAN, JOHN C				
206		HOPKINS, DEBORAH A				
207		HUBBS, PATRICIA E				
208		IRELAND, KYLE				
209		JOHNSON, JOHN P				
210		KEIGHER, JENNIFER J				
211		KELDERHOUSE, JESSICA L				
212		KELLER, KRISTEN A				
213		KMET, MARSHA S				
214		KNIGHT, MCCLELLAND				
215		KOZIOL, MELANIE				
216		KOZUCH, JACQUELYN L				
217		KWASNIEWSKI, TIMOTHY H				
218		LAMIE, FRANK L				
219		LASTER, ANGELA				
220		LEONARD, JOHN G				
221		LEONARD, MARGARET M				
222		LEONARD, MARY H				
223		LINDER, KRISTEN M				
224		MARTINEZ, CAROLINA				
225		MATHERS, LESA L				

	Page 10	B	C	D	E	F Page 10
226		MATHEWS, TERESA L				
227		MAURITZEN, APRIL R				
228		MCDONALD, AMANDA R				
229		MELVIN, JYNELL				
230		MENSAH, LAVETTE A				
231		METSCHULEIT, DEANNA L				
232		METZGER, SARAH A				
233		MEYER, DAWN A				
234		MOORE, DAWN M				
235		MORRIS, KEITSHA C				
236		MUSGRAVE, LISA R				
237		NOJD, CHRISTINA L				
238		NOTTKE, PAMELA J				
239		OCHOA, SANDRA				
240		OSTROWSKI, NANCY K				
241		OXNER, LAUREN R				
242		PALMATEER, SUSAN R				
243		PARKER, TARRIS S				
244		PATCHETT, JENNIFER A				
245		PAYNE, REBECCA A				
246		PERKINS, PAMELA				
247		PINSKI, JENNIFER L				
248		PLANTE, SHEILA				
249		PRENDERGAST, MARY BETH				
250		PRICE, SHAWN M				
251		RACKAUSKAS, LISA C				
252		RAEF, MICHAEL A				
253		RAYMAN, ANGELA M				
254		RAYMOND, ELIZABETH J				
255		REHMER, DEBORAH				
256		REYNOLDS, SANDRA A				
257		RIVARD, AGNES C				
258		ROBINSON, WILLIAM R				
259		ROHRBAUGH, LYNDA				
260		RONEY, BARBARA A				
261		RYAN, JAMES M				
262		SALSGIVER, ANNIE CAROL				
263		SAMP, DARLENE D				
264		SCHULTZ, DEANNA				
265		SENEGAL, AMBER R				
266		SKEATE, CHERYL A				
267		SMITH, KATHLEEN				
268		SMITH, STEPHANIE L				
269		SMITH, TERRI LYNN				
270		SOWLES, CARL E				

	Page 11	B	C	D	E	F Page 11
271		SPERRY, CAROL A				
272		SURYK, ASHLEY M				
273		WAGNER, TRACI R				
274		WALLACE, BARBARA J				
275		WALSTRA, TRENTON A				
276		WARD, KEVIN A				
277		WARD, PENNY L				
278		WASHACK, RUTH E				
279		WASZAK, PAMELA A				
280		WELLS, TRACY L				
281		WEST, ZAIRIUS D				
282		WILLETT, BETH A				
283		WILLIAMS, AUBREY B				
284		WILLIAMS, DAWN M				
285		WILLIAMS-MEYERING, KIMBERLY F				
286		WILLS, KRYSTAL A				
287		WINKLE, FRANCES L				
288		WISCHNOWSKY, SHELLY L				
289		YATES, PAMELA M				

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	1257-NCPERS-IL IMRF	\$3,644.00		CONSTELLATION NEW ENERGY GAS DIV	\$102,669.55
8	4IMPRINT, INC	\$4,247.09		CONVERGING NETWORKS GROUP INC.	\$13,750.25
9	A T & T	\$74,096.64		COURT STREET FORD INC.	\$4,316.32
10	A T & T LONG DISTANCE	\$4,211.94		CSC LEARNING	\$9,170.00
11	A1 Carpet Care	\$3,350.00		CURRICULUMLOFT, LLC	\$22,874.00
12	ACME COMPLETE PARKING LOT SERVI	\$94,750.00		DAILY JOURNAL	\$3,780.74
13	AFLAC-12	\$21,008.08		DANIEL P CHAMERNIK	\$3,274.81
14	AMALGAMATED BANK OF CHICAGO	\$874,980.00		DEVELOPMENTAL DISABILITIES FAMILY C	\$3,250.00
15	AMPLIFY EDUCATION, INC.	\$19,699.00		DISCOVERY EDUCATION	\$8,370.00
16	AQUA ILLINOIS	\$29,106.35		DULANEY CONSULTING, INC	\$16,900.00
17	ARTHUR J. GALLAGHER RMS INC	\$2,766.00		E LYNN METZ	\$2,948.54
18	ASSETGENIE, INC	\$2,574.00		EASTER SEALS METROPOLITAN CHICAGO	\$63,829.72
19	AUTISM HOME SUPPORT SERVICES	\$8,100.00		ELIM CHRISTIAN SERVICES	\$61,129.74
20	AUTOMATED LOGIC	\$4,145.00		EMERALD DATA SOLUTIONS INC.	\$9,000.00
21	AVAYA FINANCIAL SERVICES	\$84,802.80		EQUITABLE	\$35,048.09
22	B & B PUBLISHING CO. INC.	\$11,877.52		FCA FLOORING SPECIALISTS	\$6,020.00
23	B P	\$20,452.36		FOLLETT LIBRARY RESOURCES	\$6,650.76
24	BAKER, KEVIN/PETTY CASH	\$4,800.00		FOLLETT SCHOOL SOLUTIONS, INC	\$4,039.74
25	BANK OF BOURBONNAIS	\$25,451.24		FOLLETT SOFTWARE COMPANY, THE	\$6,258.00
26	BBCHS	\$7,746.40		FRANCZEK RADELET	\$87,357.69
27	BOURB.DIST.53 SELF-INSUR.ACCT.	\$2,623,908.10		FRIENDLY SIGNS, INC	\$22,625.00
28	BOURBONNAIS EDUC. ASSOC.	\$5,747.10		GOOGLE INC.	\$3,840.00
29	BOURBONNAIS ELEM. DISTR. #53	\$40,055.18		GREAT LAKES DISTRIBUTING INC.	\$5,887.00
30	BOURBONNAIS ELEM. IMPREST FUND	\$13,269.59		GREENLEE SUPPLY CO.	\$70,955.27
31	BRICKSTREET MUTUAL INS CO	\$70,132.00		GRIZZLE ELECTRIC, INC.	\$2,600.00
32	BSN SPORTS, INC	\$16,834.26		GYMNASIUMS MATTERS, LLC	\$18,670.00
33	C D W GOVERNMENT INC.	\$18,307.38		HANDS-ON TASKS INC	\$2,618.83
34	CALLONE	\$26,009.02		HERITAGE FS, INC.	\$126,323.50
35	CAMELOT SCHOOLS	\$63,147.20		HOLOHAN HEATING & SHEETMETAL	\$25,359.20
36	CINTAS CORP. #319	\$66,417.46		HOMETOWN NATIONAL BANK	\$351,155.00
37	CINTAS CORPORATION	\$9,956.40		HONEYBAKED HAM CO. & CAFE	\$15,502.50
38	CINTAS DOCUMENT MANAGEMENT	\$3,804.69		HORACE MANN INSURANCE	\$3,120.00
39	COGENT COMMUNICATIONS	\$24,050.00		HOUGHTON MIFFLIN HARCOURT	\$3,388.55
40	COM ED	\$6,674.58		I-KAN REG OFFICE OF EDUC	\$11,000.00
41	COMMERCIAL SPECIALTIES, INC	\$5,733.00		I-KAN REGIONAL OFFICE OF EDUC.	\$11,630.25
42					

	A	B	C	D	E
	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
43					
44	I.M.R.F.	\$440,410.41		PEARSON EDUC.	\$2,959.39
45	IASB	\$8,828.00		PERMA-BOUND	\$12,400.08
46	IESA	\$3,084.35		PIGGUSH SIMONEAU INC.	\$257,141.68
47	IL DEPT.OF EMPLOYMENT SECURITY	\$8,731.33		PRECISION PIPING INC.	\$47,671.76
48	ILL INTERACTIVE REPORT CARD - NIU	\$4,550.00		PRESENCE ST MARY'S HOSPITAL	\$4,722.00
49	ILL STATE BOARD OF EDUC	\$2,902.00		PRINCIPAL LIFE/DENTAL	\$97,312.75
50	ILLINOIS DEPT. OF REVENUE	\$545,372.38		PROCESS ELECTRIC & COMMUNICATIONS,	\$14,794.73
51	ILLINOIS EDUCATION ASSOCIATION	\$123,459.41		PUBLIC CONSULTING GROUP	\$11,237.98
52	ILLINOIS POWER MARKETING	\$310,783.84		PURCHASE POWER	\$8,508.17
53	ILLINOIS STUDENT ASSISTANCE COMM	\$2,678.00		RAPTOR TECHNOLOGIES INC.	\$2,880.00
54	INSIGHT INVESTMENTS LLC	\$21,778.39		RAYMOND PALMATEER	\$2,895.20
55	INTERNAL REVENUE SERVICE	\$1,899,527.29		RENAISSANCE LEARNING INC.	\$7,970.00
56	JH2B ARCHITECTS, INC	\$34,159.44		RID-ALL PEST CONTROL	\$4,265.00
57	JMM MATTERS, INC	\$3,393.00		RIVERSIDE MEDICAL CENTER	\$10,176.00
58	JODI K. GILL, CPA	\$11,500.00		RKH INTERIORS	\$5,261.12
59	JOSTENS	\$2,798.11		SANTANDER LESING LLC	\$392,828.00
60	JUNIOR LIBRARY GUILD	\$3,047.45		SCHOLASTIC MAGAZINES	\$6,859.99
61	KANKAKEE AREA SPECIAL ED COOP	\$26,294.62		SCHOOL DATEBOOKS, Inc	\$4,348.58
62	KROGER CO., THE	\$3,873.58		SCHOOL SPECIALTY, INC.	\$7,183.04
63	LEARNING A-Z	\$11,835.85		SCHOOLWIDE, INC	\$21,369.53
64	LEARNING TREE	\$5,587.69		SCHOOLWIRES, INC	\$15,340.00
65	LIBERTY FIRE EQUIPMENT INC.	\$2,644.35		SCIENTIFIC LEARNING	\$6,300.00
66	LISA HARROD	\$9,200.00		SERVPRO OF KANKAKEE COUNTY	\$5,687.94
67	M & O INSULATION COMPANY	\$7,890.00		SHI CORP.	\$15,762.01
68	MASSMUTUAL	\$4,260.00		SIMPLEXGRINNELL	\$13,098.12
69	MCGRAW-HILL SCHOOL EDUCATION GI	\$31,482.08		SKYWARD INC.	\$51,257.51
70	MICHIGAN STATE UNIVERSITY	\$3,160.00		SMARTPATH EDUCATION SVS LLC	\$6,055.00
71	MIDWEST ENVIRONMENTAL CONSULTI	\$12,442.50		SODEXO OPERATIONS LLC	\$731,219.14
72	MIDWEST TRANSIT EQUIPMENT	\$6,420.65		SOLUTION TREE	\$7,150.00
73	MINER ELECTRONICS CORP.	\$6,300.00		SORENSEN & WILDER	\$5,190.00
74	MORPHOTRUST USA	\$2,650.50		STANDING TECHNOLOGY CONSULTANTS	\$4,110.00
75	NATIONAL SCHOOL BOARDS ASSOC.	\$4,675.00		STEPHANIE N ROGERS	\$2,531.39
76	NCS PEARSON	\$5,140.28		STEVEN L LAYNE	\$6,500.00
77	NETCHEMIA	\$10,000.00		SYLVAN LEARNING CENTER	\$7,182.00
78	NEW AG CENTER	\$3,063.60		SYNOVIA SOLUTIONS LLC	\$6,190.92
79	NEW LENOX SCHOOL DIST 122	\$14,850.50		TEACHERS RETIREMENT SYSTEM	\$1,036,672.19
80	NEWMIND GROUP, INC	\$10,323.00		TECHNOLOGY RESOURCE ADVISORS, INC	\$123,737.50
81	NORTHWEST EVALUATION ASSOC	\$29,775.00		TEMPLETON FUNDS, THE	\$23,800.00
82	OFFICE DEPOT	\$21,544.03		TENCO EXCAVATING	\$80,885.00
83	OFFICEMAX	\$22,560.04		THIS	\$172,972.01
84	OSTERHOFF	\$12,417.00		TYLER TECHNOLOGIES	\$4,545.74

	A	B	C	D	E
85	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
86	U.S. GAMES	\$3,759.02			
87	U.S.I. INC.	\$5,150.03			
88	UNITE PRIVATE NETWORKS, LLC	\$91,661.28			
89	VALIC	\$39,585.00			
90	VANGUARD FIDUCIARY TRUST CO.	\$43,160.00			
91	VERIZON WIRELESS	\$15,466.86			
92	VILLAGE OF BOURBONNAIS	\$11,766.54			
93	VIRCO	\$35,391.16			
94	WALSWORTH PUBLISHING COMPANY	\$5,676.39			
95	WAREHOUSE DIRECT	\$13,191.64			
96	WEBER PRINTING CO., F.	\$8,711.00			
97	WELLS FARGO FINANCIAL LEASING	\$126,757.34			
98	WELLS FARGO INS. SERVICES USA, INC	\$146,609.00			
99	WESCO RECEIVABLES CORP	\$2,688.36			
100	WILSON LANGUAGE TRAINING	\$3,576.96			
101					
102					
103					
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105					
106					
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108					
109					

	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/joint agreement administrative office for public inspection.</i>					
5						
6	<b>Bourbonnais Elementary School District No. 53</b>					
7	<b>32-046-0530-02</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>	
12	1:1 ONLINE TUTORING SERVICES		\$1,620.59		FRONTLINE TECHNOLOGIES	
13	24/7 ONLINE EDUCATION		\$1,622.22		GLOBAL EQUIPMENT	
14	5 STAR TUTORS		\$1,715.85		GORDON ELECTRIC SUPPLY INC.	
15	A.S.C.D.		\$1,432.30		GORDON FOOD SERVICE	
16	ABBY M SALDIVAR		\$1,144.95		HEIDI S RIDENOUR	
17	ADCRAFT PRINTERS		\$1,022.91		HOUSER, KELLIE J.	
18	AFLAC-9		\$2,085.88		I-MED	
19	ALEKS CORPORATION		\$2,170.00		I-SAFE, INC.	
20	ALLIED BENEFIT SYSTEMS		\$2,053.84		IASA	
21	AMERIPRISE FINANCIAL		\$1,800.00		ILLINOIS READING COUNCIL	
22	AMY L LAUER		\$1,302.91		IMAGE CRAFTERS GRAPHICS, INC	
23	BARNES & NOBLE BOOKSTORES INC		\$1,099.77		IPAD TUTORING	
24	BERNADETTE J HENRIOTT		\$1,348.97		JACKSON NATL. LIFE INSURANCE	
25	BRAINPOP LLC		\$1,495.00		JACLIN R HERNANDEZ	
26	BROCK L CASEY		\$1,104.47		JAMES B DUGGAN	
27	BUR. OF EDUC & RESEARCH INC.		\$1,151.00		JENNA J GUAJARDO	
28	CARDMEMBER SERVICE		\$1,109.01		JENNIFER D RENCHEN	
29	CARRIE A DOIG		\$1,415.21		JILL M SEITZ	
30	CARRIE L CHAPARRO		\$1,048.00		JOHNSON CONTROLS INC.	
31	COLD-BLOODED CREATURES		\$1,000.00		KANKAKEE GLASS COMPANY	
32	COMMERCIAL ELECTRONIC SYSTEMS		\$1,285.15		KIMBERLY ANN GOODMAN	
33	COMMON CORE, INC.		\$1,138.00		KRISTIN N COLLINS	
34	DANIEL R HOLLOWELL		\$1,522.92		LANGLOIS ROOFING INC	
35	DEMCO		\$1,188.01		LAUREN M LUNDMARK	
36	DOOR MASTERS		\$1,203.00		LEGO EDUCATION	
37	EMC CORPORATION		\$1,663.00		LOWES HOME CENTERS INC.	
38	ENCYCLOPEDIA BRITANNICA		\$2,400.00		M A B PAINTS INC.	
39	ENFIELD, SUSAN		\$1,224.99		MACGILL & CO., WILLIAM V.	

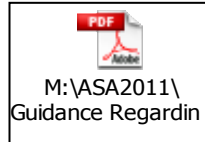
	A	B	C	D	E	F
		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
40						
41		MARTIN WHALEN OFFICE SOLUTIONS	\$2,159.00		RIEGEL, LISA	\$1,116.07
42		MENARDS - BRADLEY	\$1,091.62		RIVER VALLEY DIGITAL BLUEPRINTS	\$1,007.20
43		METROPOLITAN LIFE INSURANCE CO	\$1,200.00		ROGER HALE	\$1,000.00
44		MNJ Technologies Direct, Inc.	\$2,300.00		RUDER TECHNOLOGIES	\$2,048.00
45		MOMENCE SCHOOLS DIST. #1	\$1,364.30		S & S WORLDWIDE	\$1,259.79
46		MOVIE LICENSING USA	\$2,094.00		SANDRA L. SWEENEY	\$1,709.28
47		MULTI-HEALTH SYSTEMS INC.	\$1,419.00		SCHOOL SPECIALTY, INC	\$1,339.49
48		MUNICIPAL TRUST & SAVINGS BANK	\$2,020.55		SCOTT N. SLIWINSKI, P.C.	\$1,836.99
49		NAPERVILLE CLINICAL SERVICES	\$1,000.00		SHERYL M BLANCHETTE	\$1,182.37
50		NASCO	\$2,263.20		STOLLER INTL	\$2,141.40
51		NATIONAL GEOGRAPHIC SCHOOL PUBLI	\$1,016.03		SUCCESSORIES	\$1,731.34
52		NICHOLE L PARMLEY	\$1,273.30		SUZANNE K KELLY	\$1,038.00
53		NICOLE R MEHRER-JOHNSON	\$1,289.97		THE CENTER: IRC	\$1,100.00
54		OLIVET NAZARENE UNIVERSITY	\$2,153.75		THINGS REMEMBERED	\$1,935.45
55		PATTERSON MEDICAL	\$1,493.75		THOLENS LANDSCAPE & GARDEN	\$1,053.00
56		PMA Securities, INC	\$2,000.00		TIME FOR KIDS	\$1,469.80
57		PRO-ED	\$2,222.00		TRACY A BRETVELD	\$1,665.64
58		PRUDENTIAL ANNUITY SERV. CTR.	\$1,248.00		UNITED PIPE & SUPPLY CO.	\$1,986.50
59		RACHEL L ALLEN	\$1,172.63		WALMART COMMUNITY/GECRB	\$1,562.25
60		RAYNOR DOORS OF WILL COUNTY INC	\$1,766.20		WELTMAN, WEINBERG & REIS, CO., LPA	\$1,947.36
61		RDJ SPECIALTIES, INC.	\$1,839.35			
62		READ NATURALLY	\$1,999.00			
63		REALLY GOOD STUFF	\$2,004.07			
64		REGIONAL SUPERINTENDENT	\$1,175.00			
65		REID B PEACHEY	\$1,050.00			
66		RELIABLE OFFICE SUPPLIES	\$1,233.35			
67		RELIASTAR LIFE INSURANCE CO.	\$1,430.00			



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

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

**INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)**



**ITEM 1.** – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 2.** – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

**ITEM 3.** - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

**ITEM 4.** – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">6 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">532,537 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">3 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">372,186 <i>(Enter \$ Amount Here)</i></p>