

1	<i>This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>			ILLINOIS STATE BOARD OF EDUCATION			<i>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</i>		
2				School Business Services					
3				(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2016					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:			SANDOVAL CUSD 501			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>		
10	RCDT NUMBER:			13-058-5010-26					
11	ADDRESS:			859 W. MISSOURI AVENUE					
12	COUNTY:			MARION and CLINTON					
13	NAME OF NEWSPAPER WHERE PUBLISHED:			Centralia Sentinel					
14									
15	ASSURANCE								
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	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES			0					
21	LAND			60,942					
22	BUILDING & BUILDING IMPROVEMENTS			4,344,768					
23	SITE IMPROVEMENTS & INFRASTRUCTURE			225,845					
24	CAPITALIZED EQUIPMENT			2,865,739					
25	CONSTRUCTION IN PROGRESS			0					
26	Total			7,497,294					
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN			45					
30	KINDERGARTEN			32					
31	FIRST			43					
32	SECOND			31					
33	THIRD			37					
34	FOURTH			33					
35	FIFTH			44					
36	SIXTH			28					
37	SEVENTH			30					
38	EIGHTH			30					
39	SPECIAL			0					
40	Total Elementary			353					
41	NINTH			38					
42	TENTH			33					
43	ELEVENTH			40					
44	TWELFTH			41					
45	SPECIAL			0					
46	Total Secondary			152					
47	Total District			505					
48									
49	ISBE 50-37 (08/2016) ASA16form.xls								

SIZE OF DISTRICT IN SQUARE MILES	52
NUMBER OF ATTENDANCE CENTERS	2
9 MONTH AVERAGE DAILY ATTENDANCE	425
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	45
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	32
PART-TIME	4
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.4000
OPERATIONS & MAINTENANCE	0.5250
BOND & INTEREST	0.4884
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.2839
SOCIAL SECURITY	0.2839
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	1.0922
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	18,618,164
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	43,807
TOTAL LONG TERM DEBT ALLOWED	2,569,307
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016	795,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	30.94%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		800,128	217,408	13,915	167,014	113,769	0	27,236	51,034	11,061
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	152								
15	Other Current Assets	190									
16	Total Current Assets		800,280	217,408	13,915	167,014	113,769	0	27,236	51,034	11,061
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	32								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		32	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		32	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	44,990				39,373				
32	Unreserved Fund Balance	730	755,258	217,408	13,915	167,014	74,396	0	27,236	51,034	11,061
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		800,280	217,408	13,915	167,014	113,769	0	27,236	51,034	11,061

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	583,662	92,879	84,799	42,798	143,313	0	8,763	159,323	8,702
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	2,436,557	170,000	0	285,399	0	0	0	0	0
10	Federal Sources	4000	1,192,178	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		4,212,397	262,879	84,799	328,197	143,313	0	8,763	159,323	8,702
12	Rec./Rev. for "On Behalf" Payments	3998	815,072			1,457					
13	Total Receipts/Revenues		5,027,469	262,879	84,799	329,654	143,313	0	8,763	159,323	8,702
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	2,384,161				57,382				
16	Support Services	2000	1,390,594	131,443		220,728	79,785	0		148,766	0
17	Community Services	3000	33,039	0		0	4,494				
18	Payments to Other Districts & Govt Units	4000	319,614	0	0	0	0	0			0
19	Debt Services	5000	0	0	82,706	0	0			0	0
20	Total Direct Disbursements/Expenditures		4,127,408	131,443	82,706	220,728	141,661	0		148,766	0
21	Disb./Expend. for "On Behalf" Payments	4180	815,072	0	0	1,457	0	0		0	0
22	Total Disbursements/Expenditures		4,942,480	131,443	82,706	222,185	141,661	0		148,766	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		84,989	131,436	2,093	107,469	1,652	0	8,763	10,557	8,702
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		84,989	131,436	2,093	107,469	1,652	0	8,763	10,557	8,702
28	Beginning Fund Balances - July 1, 2015		715,259	85,972	11,822	59,545	112,117	0	18,473	40,477	2,359
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		800,248	217,408	13,915	167,014	113,769	0	27,236	51,034	11,061

A	B	C	D	E	F	G	H	I	J	K	L	M
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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:

SANDOVAL CUSD 501	859 W. Missouri Avenue, Sandoval, IL 62882	618-247-3233	8:00 a.m. to 3:30 p.m.
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016, will be posted on the Illinois State Board of Education's website@ 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, 2016

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	583,662	92,879	84,799	42,798	143,313	0	8,763	159,323	8,702
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	2,436,557	170,000	0	285,399	0	0	0	0	0
Federal Sources	4000	1,192,178	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		4,212,397	262,879	84,799	328,197	143,313	0	8,763	159,323	8,702
Total Direct Disbursements/Expenditures		4,127,408	131,443	82,706	220,728	141,661	0		148,766	0
Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2015		715,259	85,972	11,822	59,546	112,117	0	18,473	40,477	2,359
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2016		800,248	217,408	13,915	167,014	113,769	0	27,236	51,034	11,061

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	SANDOVAL CUSD 501					
7	13-058-5010-26					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
14	ASHLEY M. ALLGOOD	CASEY L. BOLIN	BARTH S. BOOKHOUT	RHONDA L. BENJAMIN	JENNIFER D. GARRISON	
15	MICHAEL R. BIERMAN	MELANIE L. BOLTON	ROSE A. BRANDMEYER	MARIBETH H. DETMER		
16	TIMOTHY J. BOLIN	LANELLE R. CLAUNCH	NICHOLE D. BRUBAKER	ANN M. GRAY		
17	ASHLEY T. BRANDMEYER	SARAH M. FIELDS	DEBORAH D. CONRAD	KATHY JEAN PARTON		
18	LAURA E. BRUBAKER	DAVID ADAM HANKS	MATTHEW DANNAMAN			
19	JERI L. CHAVEZ	KRISTINA E. HOLLAND-DEADMOND	DARREN R. GRAFTON			
20	JENNIFER G. CLARK	CHRISTINE E. HOLLENKAMP	DONYA D. JETT			
21	AMANDA N. COPELAND	MINDY N. JAMES	JEREMY C. JETT			
22	THOMAS M. COX	KELLY M. KNOX	MICHELLE K. LANDRETH			
23	JAROD D. DANNAMAN	RICHARD A. NEIKES	AMANDA E. MOLONEY			
24	LAURA L. DENSFORD	JULIE E. NOLTE	STEPHANIE M. RHODES			
25	JAMIE R. DRISKILL	ANGELA M. PATE	JOHN M. ROHNER			
26	AMANDA R. DYE	COLE S. SCHOMAKER	MARGARITE M. ROHNER			
27	MARIAN E. FULK	SEAN D. THOMAS	SONIA J. SADDLER			
28	BETHENY L. HALL	LISA A. VONDER HAAR	ROBBYN MARIA STOCKING			
29	TRACI L. HANSELMAN	AMY J. WALTON	JILL L. STROLE			
30	ANGELA D. HELM		AMY BOYD TELFORD			
31	EARL L. HIEBER					
32	STEPHANIE R. HODGE					
33	JENNIFER L. HOPKINS					
34	DAVID E. JACK					
35	RICHARD J. JACKSON					
36	MARSHA R. KELLY					
37	BRENDA S. KUNICK					
38	DEBRA A. LOSS					
39	JONATHAN D. LOUCKS					
40	LINDA S. LUTZ					
41	JIMMIE L. MADDOX					
42	ROBERT D. MASON					
43	CAROLYN S. MCCOLPIN					
44	MINDY M. MEYER					
45	TYSON O. MOORE					
46	RICHARD L. MUNIE					
47	JESSICA R. NIEPOETTER					
48	TIMOTHY O. PAGE					
49	KRISTEN K. PARRETT					
50	KENNETH M. PERKINS					
51	ANNA C. REKER					
52	JEANINE A. SPIREK					
53	LAWRENCE J. SPIREK					
54	JEFF J. STEPHENSON					

	A	B	C	D	E	F	G
55		DANA C. STOCK					
56		JENNIFER L. THOMPSON					
57		ROBERT J. WIEBLER					
58		MARSHA K. WILSON					
59							
60							

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>
65	CINDY M. ACKERMANN	FRANKLIN L. FAIR		
66	JULIE A. AHLF	ALLEN R. LEIDNER		
67	ASHLEY M. ALLGOOD	KENNETH E. MICHAEL		
68	VICKIE A. BAILEY	MARCIA A. PARR		
69	MICHAEL R. BIERMAN	BUDDY B. PENNINGTON JR.		
70	MARGARET A. BIGGS	STEVEN R. SPEISER		
71	CASEY L. BOLIN			
72	TIMOTHY J. BOLIN			
73	MELANIE L. BOLTON			
74	CONNIE L. BONIFACIUS			
75	DEIRDRE CAMPBELL			
76	DARRYL W. CAPPS			
77	JENNIFER G. CLARK			
78	MELVIN A. COFFEY			
79	KENNETH W. CONRAD			
80	PAULA S. COPPLE			
81	JAROD D. DANNAMAN			
82	KENDELL M. DEHN			
83	SANDRA K. DEVALL			
84	SCOTT A. DYKSTRA			
85	LISA R. ERLINGER			
86	DJUNA L. EVANS			
87	CARLA M. GAMBILL			
88	BETHENY L. HALL			
89	TRACI L. HANSELMAN			
90	HEATHER K. HASSEBROCK			
91	JENNIFER L. HASSEBROCK			
92	DANA R. HILTIBIDAL			
93	STEPHANIE R. HODGE			
94	SHEILA HOWARD			
95	MISTY M. HOWELL			
96	STEPHANI N ISAAK			
97	DAVID E. JACK			
98	TERRY J. LIDDLE			
99	LINDA S. LUTZ			
100	CAROLYN S. MCCOLPIN			
101	BRIDGET A. MCGLASSON			
102	BRUCE A. MESKIL			
103	MINDY M. MEYER			
104	KIMBERLY R. MICHAEL			
105	JULIE A. MILLER			
106	PAULA S. MOORE			
107	SHELLEY L. MOORE			
108	LORRAINE K. NOTTMEYER			

	A	B	C	D	E	F	G
109		DELORIS R. PHILLIPS					
110		DORIS F. PRICE					
111		CATHY R. PURCELL					
112		STEPHEN M. RAISLEY					
113		ANNA C. REKER					
114		TONY K. ROBINSON					
115		ALEAH RUNGE					
116		MELISSA J. SCHLAU					
117		MICHAEL R. SHAFFER					
118		CHERYL K. SINCLAIR					
119		LAVONA J. SINCLAIR					
120		RITA D. SWAN					
121		SEAN D. THOMAS					
122		JENNIFER L. TOWELL					
123		CRYSTAL D. UHLS					
124		SABRINA R. WHITE					
125		ROBERT J. WIEBLER					
126		SONYA M. WIMBERLY					
127		SHARRAH R. WRIGHT					
128		KAITLIN N. YOUNG					
129							
130							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8	ADVANCED	4,300		KASKASKIA SPECIAL EDUC DISTRICT	51,938
9	AMAZON.COM CREDIT SERVICE	12,239		BOB G KEARNEY	2,888
10	AMERICAN FIDELITY ASSURANCE	16,869		KONE, INC.	6,338
11	AMERICAN FIDELITY ANNUITY	5,288		LIGHTSPEED SYSTEMS	3,188
12	AMEREN	7,396		LORENZ SUPPLY CO	9,889
13	ATLANTA NATIONAL BANK	31,763		MASCOUTAH EQUIPMENT CO	24,370
14	RHONDA BENJAMIN	6,004		MG TRUST COMPANY	10,800
15	BIMBO FOODS, INC.	6,457		NCS PEARSON	7,202
16	BUSHUE HUMAN RESOURCES, INC.	6,150		IEA-NEA DUES	10,615
17	CASEY'S GENERAL STORE	4,293		NEW JERSEY CENTER	10,800
18	CEC	30,133		OKAW AREA CENTER	9,914
19	CENTRALIA STATIONERY	4,205		PAYROLL	1,945,404
20	CHANEY & KARCH INS.	73,304		PRAIRIE FARMS DAIRY	27,421
21	CRAIG ANTENNA SERVICE INC	3,872		PURCHASE POWER	3,913
22	CULBERTSON HEAT-COOL INC	2,906		QUILL CORPORATION	2,610
23	DE LAGE LANDEN PUBLIC FINANCE	53,900		RENAISSANCE LEARNING, INC.	9,251
24	DIVERSIFIED COLL SERVICES	4,143		REPUBLIC SERVICES	5,825
25	EFTPS - FEDERAL PAYROLL TAXES	408,420		RESTORATIVE PRACTICES	9,763
26	EGYPTIAN DENTAL INS	19,474		REVOLVING FUND	19,170
27	EGYPTIAN HEALTH INS	542,153		REGIONAL OFFICE OF EDUC #13	271,527
28	EGYPTIAN VISION INS	3,874		ROYAL WHOLESALE	5,010
29	ENGEL BROTHERS INC	2,986		IT SAVVY, LLC	6,882
30	FRONTIER	8,483		SCHILLERS	19,210
31	GERBER LIFE INS CO	3,160		SCHOOL BKKP SOLUTIONS INC	14,980
32	GLASS & SHUFFETT, LTD	9,175		SECURITY ALARM CORP	3,640
33	ANNIE GRAY	8,118		SMOOTHWALL	2,998
34	HEARTLAND BANK & TRUST	50,944		SOUTH CENTRAL FS, INC.	12,726
35	HOMEFIELD ENERGY	45,561		SOUTHERN IL BUS, INC.	11,200
36	SANDOVAL EDUCATION ASSOCIATION	23,469		CHALKABLE, INC.	55,180
37	IL ASSOC. OF SCHOOL BOARDS	4,312		PAUL TALASKI	33,105
38	IL PRINCIPALS ASSOCIATION	3,324		TEACHER HEALTH INS SYSTEM	42,162
39	IL DEPT OF REVENUE - PAYROLL TAXES	90,824		DANIEL C THOMASON	4,246
40	IL MUNICIPAL RETIREMENT FUND	93,652		STEPHANIE THOMAS	3,040
41	INSIGHT PUBLIC SECTOR SLE	55,957		TEACHER RETIREMENT SYSTEM	305,750
42	JANET CRYDER	3,124		US BANK FINANCE SERVICES	21,858
43	JENSEN LEARNING	3,762		US FOODS	72,930
44	JOURNEY ED COM. INC.	5,011		US SONET INTERNET	16,400
45	J & R APPLIANCES, INC.	3,704		VILLAGE OF SANDOVAL	7,528
46	J & R MECHANICAL	2,552		WAYNE CARTER TRUCK & EXCA	19,100

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	SANDOVAL CUSD 501				
7	13-058-5010-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	ACE HOMART	2,053		JEREMY JETT	2,008
14	ALBERS FIRE PROTECTION	1,211		JOSTEN'S INC.	2,085
15	BARR SECURITTY	2,025		R J KOOL COMPANY	1,001
16	BENDLER MECHANICAL CO	1,819		LANTER DISTRIBUTING CO	1,171
17	BLACKBOARD INC	1,181		LINCOLN PRAIRIE BHC	1,050
18	NICHOLE BRUBAKER	1,455		MCW CAREER & TECH EDUC SYSTEM	1,350
19	BYTESPEED, LLC	1,818		MELISSA HANNASCH, PhD.	2,000
20	CENGAGE LEARNING	1,117		MILLER, TRACY & BRAUN	2,433
21	THE CENTER / IRC	2,250		MINOR LEAGUE	1,165
22	CENTRALIA SENTINEL	1,798		REGIONAL OFFICE OF EDUC #3	1,282
23	CPSI, LTD	1,500		ROSE BUSINESS FORMS	1,740
24	DESIGN ARCHITECTS	2,300		R.P. LUMBER	1,288
25	DISCOVERY EDUCATION	1,880		RUSSELL DEKALB	1,765
26	EGYPTIAN OPTIONAL LIFE INS	2,426		SCHOOL SPECIALTY INC.	1,923
27	JENNIFER GARRISON	1,260		S & L PRODUCE	1,038
28	GFI DIGITAL INC	1,870		CHRISTINE TAYLOR	1,192
29	DARREN R. GRAFTON	1,002		TERMINIX	1,428
30	HEARTLAND PAYMENTS SYSTEM	1,105		TITAN INDUSTRIAL	1,002
31	HOUGHTON MIFFLIN CO.	2,237		TRANSWORLD SYSTEMS INC	1,881
32					

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	SANDOVAL CUSD 501			
7	13-058-5010-26			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12				
13	AZUSA PRINTING	595	RUSSELL C SIMON	585
14	BOB'S AUTO & TRUCK REPAIR	813	SIMPLEX GRINNELL	711
15	CASEY BOLIN	701	SOUTHERN IL UNIVER	650
16	BOND. FAY. EFFOMG VOCED	615	SOUTHERN GLASS CO	881
17	BUTLER SUPPLY	670	THORSON APPLIANCE SALES	530
18	DURO LAST	750		
19	AMANDA DYE	897		
20	EDUCATIONAL & COMMUNITY	800		
21	EFFINGHAM TELCOM SOLUTION	562		
22	GOFF PLUMBING-HEATING INC	846		
23	BRIAN GUTHRIE	750		
24	HORACE MANN COMPANIES	600		
25	IL ASSOC. OF SCHOOL ADMIN.	819		
26	JARNAGIN FENCE CO	519		
27	GARREN KING	725		
28	BRENDA KUNICK	616		
29	MID-WEST TRUCKERS ASSOC.	711		
30	PITNEY BOWES GLOBAL	740		
31	PLUMBERS SUPPLY	506		
32	PREMIER CARPET CLEAN LLC	625		
33	RELIABLE ENVIRONMENTAL	550		
34	SCHOOL NURSE SUPPLY	683		
35	SCHOOL OUTFITTERS	509		
36				

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
5		
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].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	0
17		0
18	2. Total value of all contracts awarded:	0
19		0
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		0
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		0