

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2011 (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	and retained within the district/joint agreement								
3	administrative office for public inspection.								
4									
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8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: STAUNTON CUSD No. 6					DISTRICT TYPE			
10	RCDT NUMBER: 40-056-0060-26					Elementary <input type="checkbox"/>			
11	ADDRESS: 801 N. DENEEN ST., STAUNTON, IL 62088					High School <input type="checkbox"/>			
12	COUNTY: MACOUPIN					Unit <input checked="" type="checkbox"/>			
13	NEWSPAPER WHERE PUBLISHED: Star Times Publishing/The Kwik Konnection								
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								
19	CAPITAL ASSETS		VALUE						
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND		223,421						
22	BUILDING & BUILDING IMPROVEMENTS		10,605,134						
23	SITE IMPROVMENTS & INFRASTRUCTURE		726,217						
24	CAPITALIZED EQUIPMENT		5,676,320						
25	CONSTRUCTION IN PROGRESS								
26	Total		17,231,092						
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN		66						
30	KINDERGARTEN		71						
31	FIRST		69						
32	SECOND		71						
33	THIRD		78						
34	FOURTH		74						
35	FIFTH		70						
36	SIXTH		78						
37	SEVENTH		73						
38	EIGHTH		77						
39	SPECIAL		141						
40	Total Elementary		868						
41	NINTH		94						
42	TENTH		117						
43	ELEVENTH		77						
44	TWELFTH		100						
45	SPECIAL		46						
46	Total Secondary		434						
47	Total District		1,302						
48									
49									

SIZE OF DISTRICT IN SQUARE MILES	78
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,183
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	79
PART-TIME	4
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	37
PART-TIME	26
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.4880/1.5680
OPERATIONS & MAINTENANCE	.3878/.4085
BOND & INTEREST	.3762/.3806
TRANSPORTATION	.1597/.2000
MUNICIPAL RETIREMENT	.1281/.1350
SOCIAL SECURITY	.1261/.1328
WORKING CASH	.0406/.0427
FIRE PREVENTION & SAFETY	.0406/.0427
TORT IMMUNITY	.1054/.1110
CAPITAL PROJECTS	
SPECIAL EDUCATION	.0323/.0339
LEASING	
OTHER	.0000/-.1308
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	109,438,526
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	92,483
TOTAL LONG TERM DEBT ALLOWED	15,102,517
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	2,565,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	16.98%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2011										
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)		4,417,895	682,447	33,655	295,023	524,803		464,176	67,872	1,559
8	Investments	120							619,239		
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		4,417,895	682,447	33,655	295,023	524,803	0	1,083,415	67,872	1,559
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		0	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714								67,872	1,559
32	Unreserved Fund Balance	730	4,417,895	682,447	33,655	295,023	524,803		1,083,415		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		4,417,895	682,447	33,655	295,023	524,803	0	1,083,415	67,872	1,559

	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, 2011										
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	2,111,167	427,898	517,669	178,851	321,778	0	51,258	113,826	43,809
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	5,309,822	0	0	276,556	5,500	0	0	0	0
10	Federal Sources	4000	1,260,623	6,789	0	19,988	614	0	0	0	0
11	Total Direct Receipts/Revenues		8,681,612	434,687	517,669	475,395	327,892	0	51,258	113,826	43,809
12	Rec./Rev. for "On Behalf" Payments	3998	1,200,078								
13	Total Receipts/Revenues		9,881,690	434,687	517,669	475,395	327,892	0	51,258	113,826	43,809
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	5,729,519				81,071				
16	Support Services	2000	2,050,200	991,008		388,305	210,294	0		127,650	118,557
17	Community Services	3000	29,415	0		0	259				
18	Payments to Other Districts & Govt Units	4000	936,933	0	0	0	0	0			0
19	Debt Services	5000	0	0	518,148	0	0			0	0
20	Total Direct Disbursements/Expenditures		8,746,067	991,008	518,148	388,305	291,624	0		127,650	118,557
21	Disb./Expend. for "On Behalf" Payments	4180	1,200,078	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		9,946,145	991,008	518,148	388,305	291,624	0		127,650	118,557
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(64,455)	(556,321)	(479)	87,090	36,268	0	51,258	(13,824)	(74,748)
24	Other Sources of Funds	7000		287,538							
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	287,538	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(64,455)	(268,783)	(479)	87,090	36,268	0	51,258	(13,824)	(74,748)
28	Beginning Fund Balances - July 1, 2010		4,482,350	951,230	34,134	207,933	488,535		1,032,157	81,696	76,307
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2011		4,417,895	682,447	33,655	295,023	524,803	0	1,083,415	67,872	1,559

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:

STAUNTON CUSD No. 6	801 N. DENEEN STREET, STAUNTON, IL 62088	618-635-2962	7:30AM - 4:15 PM
School District/Joint Agreement Name	Address	Telephone	Office Hours

Also by **January 15, 2012** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2011**, 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, 2011

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	2,111,167	427,898	517,669	178,851	321,778	0	51,258	113,826	43,809
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	5,309,822	0	0	276,556	5,500	0	0	0	0
Federal Sources	4000	1,260,623	6,789	0	19,988	614	0	0	0	0
Total Direct Receipts/Revenues		8,681,612	434,687	517,669	475,395	327,892	0	51,258	113,826	43,809
Total Direct Disbursements/Expenditures		8,746,067	991,008	518,148	388,305	291,624	0		127,650	118,557
Other Sources/Uses of Funds		0	287,538	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2010		4,482,350	951,230	34,134	207,933	488,535	0	1,032,157	81,696	76,307
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2011		4,417,895	682,447	33,655	295,023	524,803	0	1,083,415	67,872	1,559

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

**STAUNTON CUSD No. 6
40-056-0060-26**

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>
A.Ahring,T.Albert,M.Allison,K.Bes-serman,B.Bohlen,M.Bradley,T.Bra-man,C.Bruhn,R.Calcari,K.Caldier-aro,M.Camarena,B.Chiti,T.Conrad,Z.Corey,K.Crosslin,E.Fritz,C.Gen-czo,A.Greene,C.Green,J.Hailstone,C.Hammons,T.Hopkins,J.Houck,A.Jackson,T.Jarden,D.Johns,T.Johnston,S.Lawrence-Morris,P.Long,J.Masinelli,K.Masinelli,K.Masinelli, B. Massey, R.McGowen,A.Milcic,T. Miller,C.Moore,C.Niehaus,K.Niehaus,S.Obrien,D.Podwojski,A.Prante,B.Renner,E.Robinson,M.Ruehrup,J.Sanvi,R.Schoen,D.Schrader,C.Schuette,J.Skertich,J.Sloan,C.Spensberger,E.Sutter,E.Tiaht,S.Tiaht,J.Urbonas,B.Williams,A. Wilson	A.Corey,N.Hanratty,S.Herbeck,C.Klein,R.Legendre,K.McBrain,B.Partridge,J.Sellers,S.Snyder,J.Spickerman,J.Tyler	K.Baima,J.Brooke,D.Buffington,K.Caldieraro,R.Corby,D.Costello,K.Cress,G.Cruthis,T.Duncan,S.Eisenbarth,J.Ellis,E.Geringer,S.Goebel,J.Haase,E.Hirschl,B.Horn,J.Koehne,J.Kolesar,M.Larsen,D.Loeh,J.Makler,S.Moore,M.Nun-gesser,J.Nyman,N.Potthast,D.Rhodes,K.Robertson,S.Schwartz,S.Semanek,J.Sharp,S.Shelton,D.Stephens,B.Tevini,E.Thackrey,V.Thomason,B.Trettenero,N.Werden,R.Werden	S.Best,B.Brown,L.Brown,L.Caldieraro,K.Crask,B.Fulk,E.Gregory,A.Heim,M.Hochmuth,M.Korte,D.Lamore,C.Lawrence,P.Lenzen,J.Libbra,B.Malone,L.Manning,D.Martin,G.Nafziger,D.Nicholas,B.Ogata,M.Parmentier,B.Popovich,T.Redfern,M.Rizzi,T.Smiddy,T.Thiede,D.Zehr	E.Fletcher,K.Hlafka,M.Skertich,D.Williams

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>
A.Abernathy,S.Abert,E.Banovz,D.Barrett,M.Barrett,K.Billings,L.Billings,M.Boyer,C.Bruhn,D.Bry-nildsen,K.Buzick,D.Colley,D.Cool,S.Crosley,D.DalPozzo,B.Dustman,W.Engelke,V.Fleming,K.Fox,K.Fuller,L.Grabruck,L.Gusewelle,R.Hadjan,L.Hassard,A.Heeren,R.Heflin,B.Hindi,P.Hlatko,D.Irvin,E.Johnson,L.Kays,T.Kelley,J.Kelly,K.Kueth,G.Margaritis,L.Meyer,E.Moore,T.Muenstermann,J.New-ton,D.Ondes,H.Ondes,R.Ooton,W.Parmentier,A.Pilgar,D.Riley,D.Ruck-er,A.Russell,L.Scanzoni,C.Schmidt,C.Shearlock,L.Sherfy,S.Stiegeme-ier,J.Tallman,L.Thomas,B.Volle,A.Weindel,P.Willmon,B.Wright,N.Yarnik,K.Yeager,J.Zahnle R.Zeller	B.Coalson,S.Cool,T.Dustmann,C.Moore,R.Ruehrup,T.Stelman,	G.Bolen,G.Bruhn,R.Bruhn,L.Burgard,G.Compton,K.Dustman,J.Hadjan,J.Hirschl,V.Senaldi,J.Stamer,	

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500

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

**STAUNTON CUSD No. 6
40-056-0060-26**

Payments over \$2,500, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Act	4,767	Kessler's Team Sports	25,537
Allied Waste Services	11,316	Kohl Wholesale	210,284
Ameren Energy Marketing	141,203	Kueth Mechanical, Inc.	28,782
Archipelago Learning, Inc.	3,250	Lewis & Clark Community College	4,593
Auto, Sound & Security	2,775	M & M Service Co.	69,263
Battery Specialists + Golf Cars	3,200	Madison Communications Co.	7,108
Baugher Financial & Associates, Inc.	128,347	McKay Auto Parts, Inc.	3,349
Bell Techlogix, Inc.	7,831	MG Trust Co.	76,790
BGE Financial Corporation	3,090	Midland Paper	22,410
Bill's IGA	13,448	Naeir	2,619
Bulte Co.	5,575	Nail's Power Equipment	6,671
CDW Government, Inc.	15,197	Nasco	6,053
Gengage Learning	7,462	Neff Co.	3,843
Cenpro Services, Inc.	105,609	Pearson Education	3,815
City of Staunton	27,998	Perma Bound	2,821
Clean Uniform Co.	5,752	Ponder Equipment Co.	14,860
Community Unit District #5	23,015	Prairie Farms Dairy, Inc.	54,420
Community Unit District #7	93,256	Premier Agendas, Inc.	5,781
Community Unit District #8	48,018	Purcell Tire Co.	3,288
Constellation Newenergy Gas Div .LLC	49,255	Purchase Power	6,137
Curt Smith Sporting Goods, Inc.	4,759	Quill Corporation	4,447
DeLage Landen Public Finance	33,360	Ray Royer Excavating	12,687
DeLaurent Construction Co., Inc.	3,601	Region III Cooperative	71,834
Dick Blick	6,704	Renaissance Learning, Inc.	2,897
Duda Ace Hardware	7,253	Riddell, Inc.	4,880
Education 2020	2,900	Robbins, Schwartz, Nicholas	12,705
Educational Therapy Center	16,218	ROE #40	6,400
Farmer City State Bank	350,898	Ruyle Mechanical Services, Inc.	9,698

Farmer Environmental Services LLC	40,338	Saf-T-Net Alertnow	3,625
FGM Architects	37,249	Schaller Hardwood Lumber Co.	6,847
First Community State Bank	942,922	Scheller Insurance Agency	130,070
First National Bank	8,704	School Specialty, Inc.	6,735
First to the Finish	3,303	Schulte Supply, Inc.	7,077
Follett Educational Services	3,760	Scott's Service Center	12,437
Fort Dearborn Life Insurance Co.	3,023	Skyward	15,691
Fox River Foods, Inc.	6,498	South Macoupin Service Area	660,785
Fox Valley Chemical Co.	6,509	Soy Print, Inc.	4,639
Gardner L & M Glass, Inc.	14,554	Sport Supply Group, Inc.	4,601
Garella Pest Services, Inc.	3,490	Star Times Publishing Co.	2,539
Group Health Plan, Inc.	575,161	Staunton CUSD #6	21,507
Guardian	46,096	Teacher's Health Insurance	80,026
Heartland Bank & Trust Co.	149,980	Teachers' Retirement System	577,074
HM Receivable Co. LLC	4,645	The Hope School	34,532
IASB	6,165	The Kwik Konnection	3,313
IDES	7,938	The McGraw-Hill Companies	22,430
IL Federation of Teachers	42,629	Therakids	42,990
Ill-Mo Products Company	8,266	Tri-Ford, Inc.	9,523
IL Department of Revenue	218,294	Triad Industrial Supply, Inc.	6,709
Illinois Municipal Retirement	191,084	Unicare Life & Health Ins. Co.	3,574
Integrated Systems Corp.	4,032	Unit Dist #6-Revolving Fund	31,977
Interstate Brands Corp.	6,279	US Bank	4,222
Johnson Controls, Inc.	14,538	W.W.Grainger, Inc.	20,180
Jostens	6,118	William BeDell Achievement Center	45,635
Jun Construction Co.	615,784	Wright Automotive, Inc.	19,988
JW Pepper & Son, Inc.	3,816	Zaner-Bloser	5,031
Kenneth E. Loy & Co. PC	6,575		

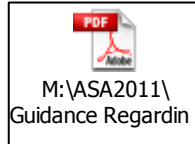
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	STAUNTON CUSD No. 6				
7	40-056-0060-26				
8					
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	AAA Awards	1,130		IASA	2,304
13	Accucut	1,653		IL Principal's Association	2,487
14	AT & T Mobility	2,371		IL Elementary School Association	1,305
15	B & B Book Supply	1,206		Jim's IGA	1,573
16	Band Shoppe	2,252		Joe's Electric	2,272
17	Blue Ribbon Maintenance	1,709		John Ruhmann	1,210
18	Brian Schwartz	1,562		Lakeside Roofing Co., Inc.	2,100
19	Campbell Fire Safety, Inc.	2,423		Lanter Dist. Div. of OHL	1,592
20	Career Cruising	2,180		Macoupin Co. Public Transportation	1,350
21	CDI Computer Dealers, Inc.	2,003		Mid-West Truckers Association	1,081
22	Daley-Bruckert Chevrolet, Inc.	2,002		Mindy Graves	1,213
23	Dan Heise Plumbing & Heating	1,383		Mr. J's Ice Co.	1,065
24	Denby,Meno,Bloomer & Denby	1,673		NCS Pearson, Inc.	1,315
25	DNP Plumbing Services, Inc.	1,470		Opendns, Inc.	2,400
26	DNT	1,441		Pioneer	2,420
27	Everyone.Net, Inc.	1,985		Pitney Bowes	2,039
28	Firetech LLC	1,749		Ron Whiteside Communications	2,073
29	Five Star Automotive Service	2,473		Science Kit, Inc.	1,395
30	Flinn Scientific, Inc.	2,185		Springfield Public SD #186	1,605
31	Ford Equipment & Contracting Co.	1,494		Staunton Chiropractic Clinic	1,430
32	George Press	1,037		Study Island	1,890
33	Git R-Done-Graph X	1,208		United Art & Education	2,191
34	GTM	1,371		Woodworker's Supply	1,020
35					

A	B	C	D	E	F
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	STAUNTON CUSD No. 6				
7	40-056-0060-26				
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	Abc-Clio LLC	822		Lookout Books	817
13	Athletica, Inc.	924		Mayfield Brothers, Inc	640
14	Black's Sporting Goods, Inc.	595		Meyer's BP	921
15	Broad Reach	599		Music Theatre International	920
16	Commercial Service Co. ME	678		Nat'l Assn. of Secondary School Principals	690
17	Dave's Trophies	682		Nelco	692
18	Dell Marketing LP	989		Netop Tech., Inc.	796
19	Eli-Loyd, Inc.	819		Pitsco Education	564
20	Follett Software Co.	690		Print Recovery Concepts, Inc.	520
21	Guardian Insurance & Annuity Co.	561		RP Lumber	972
22	Halpin Music Co.	942		Reliable One, Inc.	979
23	Hammond & Stephens	603		Salem Press, Inc.	675
24	Harcourt Outlines, Inc.	759		Sandra Spalt Fulte, PHD	707
25	HSBC Business Solutions	928		Scholastic, Inc.	522
26	Infobase Publishing	727		Shiffler Equipment Sales, Inc.	855
27	Johnstone Supply	819		SOS Technologies	869
28	Lakeshore Learning Materials	776		Stefco	972
29	Landmark Striping/Laura Land	736		Stericycle, Inc.	959
30	Library Video Co.	678		Thinking Media	775
31	Lincoln Prairie BHC	750		Village of Livingston	997
32	Lions-Quest Programs	559		Village Originals/Timecraft	743
33					
34					
35					

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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">8 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">1,244,632 <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">0 <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">0 <i>(Enter \$ Amount Here)</i></p>