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1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0---					
8						
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
10						
11						
12						
13	<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	BACON, SCOTT M	BINDER, ERIK D	ALBRECHT, CHELBY S	BATES, DAVE BRIAN	DONALDSON, AMY M	
15	BUXBAUM, RACHEL C	BINDRIM, KARI C	ARMSTRONG, BRIDGET E	BRANDT, ROD S	DUDLEY, MARK A	
16	CAREY, JOHN E	BOSTON, CATHERINE	ARTHALONY, CHRIS T	DICKEY, BONNIE	ESSEX, NATHAN A	
17	DEHEVE, AMANDA S	COUNCIL, MELISSA A	AUSTIN, LINDA LUAN	EDWARDS, MARY LYNNETTE	GRAVEN, DOUGLAS B	
18	DORWART, CARRIE L	FARRIS, DAVID M	BAILEY, CHRISTINE R	HENRY, SUSAN KAY	GRIMM, MATTHEW R	
19	EMERICK, REBECA M	GERHARDY, AMANDA M	BATES, MICHELE R	LAW, LAUREL LEE	ROOT, DARREN J	
20	FAHEY, PAMELA A	HALLAM, ELIZABETH F	BEHREND-CONNINGHAM, MARTHA L	MADISON, ANGELA M		
21	FAHLER, ROBYN L	HARKNESS, SARAH	BERTETTO, DANA M	MARSAGLIA, JEFFREY L		
22	FITZGERALD, TRACI L	KING, ASHLEY R	BLANEY, DENISE M	MORANSKI, JOHN V		
23	GIAMMARRUSCO, DAVE	LITTEKEN, AUTUMN E	BLEVINS, ASHLEY E	MURPHY, CYNTHIA K		
24	GRAY, AIMEE	LOUNSBERRY, LANDON H	BOWMAN, JAMI G	NEWHOUSE, BARBARA		
25	GREIFZU, KAREN S	RIKAS, WHITNEY D	BUSBY, TONYA J	PHALEN, AMY SUE		
26	HAFFER, CHAD I	SCHMIDT, ANNE E	CAREY, DELENE GAIL	RYAN, CYNTHIA ANN		
27	HUSEMAN, TIMOTHY R	THOMAS, GINA R	COLYER, TERRI L	SAUCIER, CAROLYN A		
28	LAY, SHANNON K	THOMPSON, SARAH E	COPPLE, PAULETTE E	SMITH, JEFFREY M		
29	LICHT, CHRISTOPHER ALAN	WEAVER, ERICA D	DAUGHERTY, JENNIFER L	SPENCER, BECKY L		
30	MACKEY, SHAWN P	WEBER, JAY M	DURBIN, JENNIFER L	STEVENS, JEFF		
31	MAXEDON, BRANDI S	WISE, MALLORY A	EAKER, LAURA M	VOLTZ, LINDA J		
32	MEYERS, THOMAS		FRITZ, ABBY L	WOODRUFF, NANCY JEAN		
33	MINDER, NICKE A		GOYKE, CHARLYNN	YOUNG, RAYMON D		
34	NISHIMOTO, BETHANY L		GROENINGER, PATRICIA E			
35	PETRELLA JR, EDWARD F		HAINES, ASHLEY E			
36	POWELL, JACQUELINE MARIE		HEMBERGER, TRICIA M			
37	REISS, MICHELLE R		HOLLIDAY, TRACY LYNN			
38	REPSCHER, EMILY D		HOLMAN, JOSHUA M			
39	ROBINSON, JANICE J		JONES, SANDY J			
40	SANTELL, KELLY B		JONES, WAYNE A			
41	SCHUSTER, NIKI J		KERHLIKAR, MARK			
42	SLIGHTOM, ERIN C		KESTNER, GEORGEANNE			
43	STRUBINGER, DEBORAH A		KRAUS, SARA			
44	TURNER, WENDY S		LADAGE, KIMBERLY A			
45	WALKER, THOMAS L		MARFELL, JEANNIE			
46	WARNSING, WANDA		MARQUES, MELINDA S			
47	WEHDE, MARGARET E		MARSHALL, JENNIFER L			
48	WEIDLER, MICHAEL G		MARTIN, KIMBERLY A			
49	WHITE, CORBEN H		MATTHEWS, CARRIE C			
50	WILKIN, CHAD A		MILLER, MARY M			
51	YOUNG, ANN		MONAHAN, LYNNE M			
52			MORRISON, AMY M			
53			MURPHY, COURTNEY E			
54			ODELL, JODI M			
			PARRISH, SANDRA K			

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55				PEARCE, THERESA L		
56				PHILBRICK, REBEKAH W		
57				RAMSEY, ANGELA		
58				REEDY, KENNETH E		
59				ROBINSON, NATHAN D		
60				RUDIN, REBECCA L		
61				SAMPLE, DENISE P		
62				SMARGIASSI, DONNA K		
63				SMITH, GREGORY		
64				SMITH, SARAH B		
65				STAGGEMEYER, GAYLE D		
66				VISINTIN, MEGHAN E		
67				WARWICK, MELISSA J		
68				WHEAT, DAWN M		
69				WORKMAN, JENNIFER L		
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		<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>	
12		ARENZ, ROBERT P	BEARDEN, JOLEEN F	DEFREITAS, JOSEPH A	OLLER, BOBBY G	
13		ATWELL, STACY	BOSTICK, LORI A	FIGGE, DEANNA L	SCHEUERMANN, DAVID A	
14		ATWELL, TODD L	CAPELLA, SUSAN	GUILE, GINA C		
15		BACKES, TERRI B	GIRON, ARTEMIA VEGA	HOWARD, RUBY		
16		BATES, MICHAEL E	GIRON, MA AGUIRRE DE			
17		BENNETT, AMY L	HAMILTON, WADE E			
18		BOONE, CAROL J	HAMMOND, RONALD E			
19		BOWEN, HOWARD E	JARRARD, RONALD W			
20		BRINKLEY, TABITHA L	KERHLIKAR, PAUL M			
21		BROCKHOUSE, JUSTIN A	KESSLER, JENNIFER A			
22		BROWN, BEVERLY S	LUKE, JULIE J			
23		BUTLER, RODNEY S	MALONE, ANASTASIA E			
24		CATRON, DONALD G	PEECHER, KEVIN R			
25		CATRON, NATALIE R	ROSS, TERESA S			
26		CAUDLE, BRANDON S	SCANLAN, KATHRYN E			
27		CHRISLER, JOHN L	SULLIVAN, SYDNEY J			
28		CLARK, JAMES E	WHITE, EDWARD M			
29		CLARK, TONY M				
30		CLEM, TERESA				
31		CREED, ROLAND P				
32		CRIBBETT, JOHN F				
33		DEVOS JR, VICTOR				
34		DUFOUR, DONALD J				
35		FARTHING, LISA A				
36		FAY, CRYSTAL M				
37		FAY, DONALD R				
38		FORD, FRANCENE A				
39		FORD, STEPHEN L				
40		GONZALEZ, PAULA				
41		GOODRICH III, GLEN F				
42		GREENE, CAROL S				
43		GRIDER, BRENDA				
44		GRIFFITH, LARRY D				
45		GRIM, CHRISTOPHER E				
46		HANEY, TAI J				
47		HARDEN, JACK				
48		HARMON, KRISTIN S				
49		HARRIS, RALPH W				
50		HEMBERGER, JAMES A				
51		HILLIGOSS, ROBERT L				
52		HINKLE, KEVIN M				
53		HOYLE, WENDELL H				
54		HUFF JONES, LORI L				

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55		HUFF, KAREN LUCILLE				
56		HUGHES, CLIFFORD E				
57		HUSTON, ARLIN ARTHUR				
58		HUSTON, JOYCE				
59		JARRARD, JULIE A				
60		JONES, DONNA K				
61		KANE, JAMES P				
62		KANE, MARY J				
63		KARHLIKER, WILLIAM M				
64		KAYLOR, STEPHANIE M				
65		KERN, KRISTIN				
66		KESSLER, MARK W				
67		KINDERNAY, ROBIN L				
68		KNIGHT III, GEORGE W				
69		LANDERS, MARC S				
70		LAYTON, MELISSA J				
71		LEGGETT, DEBORAH K				
72		LEMAR, CONSTANCE J				
73		LEMAR, JEFFREY C				
74		LEMON, WILLIAM R				
75		LITTLEJOHN, STACEY J				
76		MALEY, MARY FRANCES				
77		MARTIN, PHILLIP				
78		MATRISCH, CARLA H				
79		MCDONALD, JOSEPH L				
80		MEYER, TRACY A				
81		MILBURN, JEREMY W				
82		MILLER, JEFFREY D				
83		MILLIGAN, KATHY L				
84		MOLNAR, RODNEY G				
85		MOORE, JERRY L				
86		MOORE, JOHN A				
87		MOORE, VICTORIA L				
88		MURRAY III, WILLIAM J				
89		NEIGHBORS, CRAIG				
90		NUNEZ, FRANCISCO J				
91		NUNEZ, GUADALUPE				
92		NUSSMEYER, KIM M				
93		PACINI, MICHELLE R				
94		PARKER, COLTON J				
95		PATTERSON, EVAN M				
96		PATTON, ELISABETH K				
97		PERKINS, CIERA B				
98		PEVELER, EVELYNE E				
99		PFEILER, CHERI M				
100		POINTS, TORREY D				
101		POWELL, PAMELA J				
102		REEDY, LINDSAY A				
103		REUTHER, SARA N				
104		RICKER, MICHAEL H				
105		RIGHTNOWAR, ANNA L				
106		RITCHEY, JEAN				
107		RODGERS, JULIE C				
108		SHARP, AMY L				

	G	H	I	J	K	L
109		SHARP, BRADLEY R				
110		SHERWOOD, BARBARA C				
111		SMITH, DARLENE A				
112		SMITH, MARY ANN				
113		STEELE, MARIE E				
114		STOWERS, JANET S				
115		STUHMER, JUDITH E				
116		TASKER, GARY				
117		TAYLOR, DIANA M				
118		TAYLOR, JANELL M				
119		THORNTON JR, DONALD L.				
120		THORNTON, JILL ANN				
121		TRAVOUS, ABIGAIL M				
122		UNTHANK, PENNY J				
123		VAN BEBBER, PATRICIA L				
124		VAN HUSS, KASSY L				
125		VINCENT, ROXETTA J				
126		WAGHORN, JULIE R				
127		WALDROP, SONDRAL				
128		WATTS, VICKI L				
129		WEAVER, JAMES ERIC				
130		WEDEMEYER, CRISTY S				
131		WHITED, GAGE R				
132		WILLIAMS, MICHAEL E				
133		WILMARTH, GARY				
134		WILSON, DEBORAH L				
135		WILSON, SHIRLEY D				
136		WOOD, LINDA M				
137		WOODARD, TERESA A				
138		YOUNG, THOMAS W				
139		ZUERCHER, PENNY L				

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2015					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Auburn CUSD #10</u>						DISTRICT TYPE		
10	RCDT NUMBER: <u>51-084-0100-26</u>						Elementary <input type="checkbox"/>		
11	ADDRESS: <u>606 North Street</u>						High School <input type="checkbox"/>		
12	COUNTY: <u>Sangamon</u>						Unit <input checked="" type="checkbox"/>		
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Auburn Citizen, Auburn, IL</u>								
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			SIZE OF DISTRICT IN SQUARE MILES		
21	LAND			847,144			NUMBER OF ATTENDANCE CENTERS		
22	BUILDING & BUILDING IMPROVEMENTS			14,963,693			9 MONTH AVERAGE DAILY ATTENDANCE		
23	SITE IMPROVMENTS & INFRASTRUCTURE			769,321			NUMBER OF CERTIFICATED EMPLOYEES		
24	CAPITALIZED EQUIPMENT			4,500,919			FULL-TIME		
25	CONSTRUCTION IN PROGRESS			0			PART-TIME		
26	Total			21,081,077			NUMBER OF NON-CERTIFICATED EMPLOYEES		
27							FULL-TIME		
28	NUMBER OF PUPILS ENROLLED PER GRADE						PART-TIME		
29	PRE-KINDERGARTEN			134			TAX RATE BY FUND (IN %)		
30	KINDERGARTEN			107			EDUCATIONAL		
31	FIRST			80			OPERATIONS & MAINTENANCE		
32	SECOND			98			BOND & INTEREST		
33	THIRD			102			TRANSPORTATION		
34	FOURTH			97			MUNICIPAL RETIREMENT		
35	FIFTH			107			SOCIAL SECURITY		
36	SIXTH			113			WORKING CASH		
37	SEVENTH			110			FIRE PREVENTION & SAFETY		
38	EIGHTH			102			TORT IMMUNITY		
39	SPECIAL						CAPITAL PROJECTS		
40	Total Elementary			1,050			SPECIAL EDUCATION		
41	NINTH			94			LEASING		
42	TENTH			104			OTHER		
43	ELEVENTH			99			OTHER		
44	TWELFTH			108			DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		
45	SPECIAL						115,671,962		
46	Total Secondary			405			EQUALIZED ASSESSED VALUATION PER ADA PUPIL		
47	Total District			1,455			103,313		
48							TOTAL LONG TERM DEBT ALLOWED		
49							TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015		

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		4,851,484	654,706	413,854	675,470	706,325	100,315	709,472	0	2,845,295
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	88,032								
15	Other Current Assets	190									
16	Total Current Assets		4,939,516	654,706	413,854	675,470	706,325	100,315	709,472	0	2,845,295
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			413,854	675,470	706,325	100,315			2,845,295
32	Unreserved Fund Balance	730	4,939,516	654,706					709,472		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		4,939,516	654,706	413,854	675,470	706,325	100,315	709,472	0	2,845,295

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2015										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	3,535,861	704,934	662,595	251,133	520,282	20,523	48,963	0	49,615
8	Flow-Through Received/Revenue from One District to Another District	2000	173,234	0		0					
9	State Sources	3000	4,530,539	302,026	0	263,700	0	0	0	0	0
10	Federal Sources	4000	631,742	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		8,871,376	1,006,960	662,595	514,833	520,282	20,523	48,963	0	49,615
12	Rec./Rev. for "On Behalf" Payments	3998	1,748,744								
13	Total Receipts/Revenues		10,620,120	1,006,960	662,595	514,833	520,282	20,523	48,963	0	49,615
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	6,289,473				145,331				
16	Support Services	2000	2,301,094	1,080,853		519,623	255,087	483,958		14,256	4,552,731
17	Community Services	3000	10,295	0		0	106				
18	Payments to Other Districts & Govt Units	4000	760,952	0	0	0	0	0			0
19	Debt Services	5000	0	0	354,817	0	0			0	27,804
20	Total Direct Disbursements/Expenditures		9,361,814	1,080,853	354,817	519,623	400,524	483,958		14,256	4,580,535
21	Disb./Expend. for "On Behalf" Payments	4180	1,748,744	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		11,110,558	1,080,853	354,817	519,623	400,524	483,958		14,256	4,580,535
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(490,438)	(73,893)	307,778	(4,790)	119,758	(463,435)	48,963	(14,256)	(4,530,920)
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		(490,438)	(73,893)	307,778	(4,790)	119,758	(463,435)	48,963	(14,256)	(4,530,920)
28	Beginning Fund Balances - July 1, 2014										
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		(490,438)	(73,893)	307,778	(4,790)	119,758	(463,435)	48,963	(14,256)	(4,530,920)

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Auburn CUSD #10											
7	School District/Joint Agreement Name			Address			Telephone			Office Hours		
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	3,535,861	704,934	662,595	251,133	520,282	20,523	48,963	0	49,615	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	173,234	0		0	0					
16	State Sources	3000	4,530,539	302,026	0	263,700	0	0	0	0	0	0
17	Federal Sources	4000	631,742	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		8,871,376	1,006,960	662,595	514,833	520,282	20,523	48,963	0	49,615	
19	Total Direct Disbursements/Expenditures		9,361,814	1,080,853	354,817	519,623	400,524	483,958		14,256	4,580,535	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2014		0	0	0	0	0	0	0	0	0	0
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2015		(490,438)	(73,893)	307,778	(4,790)	119,758	(463,435)	48,963	(14,256)	(4,530,920)	

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
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	AFLAC	\$7,796.20		ILLINI BANK	\$62,885.00
8	AFLAC GROUP INSURANCE	\$18,280.25		ILLINOIS STATE	\$6,242.83
9	ALL AMERICAN SPORTS CORP	\$11,149.69		ILLINOIS VIRTUAL SCHOOL	\$3,640.00
10	ALPHA BAKING CO. INC.	\$6,195.70		INTERNAL REVENUE SERVICE	\$1,128,069.54
11	ALTORFER INC	\$2,709.08		KANSAS STATE BANK	\$11,799.07
12	AMERESCO INC	\$4,540,015.02		LANTER DISTRIBUTING LLC	\$2,505.74
13	APPLE INC	\$15,339.00		M J KELLNER CO	\$212,288.23
14	AT&T	\$4,626.71		MAIN STREET TIRE & AUTO	\$7,722.86
15	AT&T	\$7,350.93		MATC-FBO AUBURN CUSD 403b PL	\$57,290.00
16	AUBURN EDUCATION ASSOCIATIO	\$62,316.36		MEMORIAL HEALTH VENTURES	\$7,000.00
17	BIG UNIVERSE	\$2,999.00		MENARDS	\$12,534.58
18	BLICK ART MATERIALS COMPANY	\$6,184.39		MIDWEST BUS SALES INC	\$6,010.81
19	BLUE CROSS BLUE SHIELD	\$802,651.97		MIDWEST OCCUPATIONAL HEALTH	\$3,851.00
20	BRADFIELDS INC	\$3,196.00		MONSTER WIRELESS INTERNET LI	\$21,000.00
21	BROWN HAY & STEPHENS	\$5,202.24		NAPA AUTO SUPPLY	\$9,771.28
22	BSN SPORTS INC	\$7,886.18		NCS PEARSON INC	\$8,838.00
23	BURTLE MOTORS	\$13,360.15		NEXTERA ENERGY SERVICES	\$52,245.10
24	BUSHUE HUMAN RESOURCES INC	\$7,480.00		ODELL, JODI	\$2,666.00
25	CAPITAL AREA CAREER CTR	\$88,602.24		PRAIRIE FARMS DAIRY INC	\$55,545.89
26	CDS OFFICE TECHNOLOGIES	\$47,235.71		PRAIRIELAND FS INC	\$76,565.99
27	CENTRAL RESTAURANT PRODUCT	\$2,594.72		PROFESSIONAL SERVICE INDUSTF	\$3,100.00
28	CENTRAL STATES BUS SALES INC	\$4,642.87		R P LUMBER COMPANY INC	\$2,908.05
29	CHAIR SLIPPERS	\$3,168.11		R W TROXELL AND COMPANY	\$205,989.00
30	CITY OF AUBURN	\$63,239.78		RENAISSANCE LEARNING INC	\$4,182.30
31	CORPORATE MASTERCARD	\$215,294.60		RICOH USA INC	\$71,439.11
32	CSC MOTOR COMPANY INC	\$4,000.00		RICOH USA INC L	\$28,585.96
33	D&K BENNETT, INC.	\$5,513.43		RK SPORTS SEATING	\$427,182.00
34	DEARBORN NATIONAL LIFE INS CC	\$23,083.33		ROYELL COMMUNICATIONS	\$17,500.00
35	DELL MARKETING LP	\$4,019.08		SANGAMON AREA SPECIAL	\$697,660.99
36	DIRECT ENERGY BUSINESS	\$108,570.13		SANGAMON AUDITORIUM	\$5,121.71
37	DISCOVERY EDUCATION	\$3,750.00		SCHOOL HEALTH CORPORATION	\$2,728.79
38	ECK SCHAFER & PUNKE LLP	\$19,300.00		SCHOOL SPECIALTY INC	\$3,479.79
39	ED TECH TEACHER INC	\$6,705.00		SCHOOLHOUSE PUBLICATIONS INI	\$4,888.00
40	EDMENTUM	\$8,063.82		SIMPLEX GRINNELL	\$21,100.94
41	EDWARDS, MARY LYNNETTE	\$3,124.05		SKYWARD	\$21,224.00
42	FIRST FINANCIAL BANK NA	\$35,374.80			

	A	B	C	D	E
43	FLINN SCIENTIFIC INC	\$2,990.99		SOCS CONNECTING COMM	\$6,000.00
44	FLOWERS SANITATION	\$2,783.50		SPECIALIZED DATA SYSTEMS INC	\$10,870.00
45	FRONTIER	\$33,454.30		SPRINGFIELD HOSPITAL INC	\$13,300.00
46	GERBER LIFE	\$7,985.80		SPRINGFIELD PEPSI-COLA	\$6,742.50
47	GLOBAL GOVT ED SOLUTIONS INC	\$13,180.68		TEACHERS HEALTH INSURANCE	\$98,578.21
48	GRAINGER INC	\$13,451.08		TEACHERS RETIREMENT SYSTEM	\$594,609.38
49	GROUPCAST LLC	\$3,179.25		TEACHING STRATEGIES LLC	\$3,053.25
50	HALLAM, ELIZABETH	\$2,800.00		TEACHSCAPE INC	\$4,347.00
51	HAMPTON, JONATHAN	\$5,712.00		TERMINIX PROCESSING CENTER	\$2,582.00
52	HEART TECHNOLOGIES INC	\$18,181.95		TERRY BROWN EXCAVATING	\$4,124.00
53	HEARTLAND BANK	\$123,917.50		TIMBERLINE BILLING SERV LLC	\$5,594.06
54	HENSON ROBINSON CO	\$19,790.12		TRIAD INDUSTRIAL SUPPLY CORP	\$39,110.44
55	HOPE SCHOOL, THE	\$3,924.00		TRUCK CENTERS INC	\$5,391.86
56	HORACE MANN INS CO	\$30,841.56		UNITED COMMUNITY BANK	\$261,198.59
57	HORACE MANN LIFE INSURANCE C	\$5,443.10		UNUM LIFE INSURANCE CO.	\$3,013.28
58	ILL ASSN OF SCHOOL BOARDS	\$3,639.00		VILLAGE OF DIVERNON	\$17,536.58
59	ILL DEPT OF REVENUE	\$280,176.42		WASTE MANAGEMENT	\$14,694.41
60	ILL HIGH SCHOOL ASSOCIATION	\$6,337.38		WILEY OFFICE FURNITURE	\$3,782.00
61	ILL MUNICIPAL RETIREMENT FD	\$256,420.04		WIRELESS USA	\$5,785.00

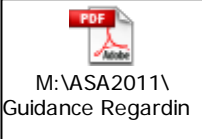
A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
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3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	Auburn CUSD #10				
7	51-084-0100-26				
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	A-1 LOCK INC	\$1,478.43		J & J ELECTRIC MOTOR REPAIR	\$1,523.00
13	AMERICAN GENERAL LIFE GPO-400S	\$2,221.44		J D J FARMS	\$1,191.84
14	ARAMARK UNIFORM SERVICE	\$1,973.31		LANDMARK FORD	\$1,983.91
15	ASHLEY HAINES	\$2,000.00		MIDWEST FIBER INC OF DECATUR	\$1,320.00
16	BEST BUY CO.	\$1,874.00		MID-WEST TRUCKERS ASSN	\$1,982.40
17	BIO CORPORATION	\$2,362.45		MOBILETEK CONSULTING LLC	\$1,533.00
18	BYERS PRINTING CO	\$1,312.50		NEFF COMPANY	\$1,145.12
19	CENGAGE LEARNING	\$1,226.50		NORTH STAR DISTRIBUTING	\$1,996.37
20	CERTIFIED LABORATORIES	\$2,230.71		ORIENTAL TRADING CO INC	\$1,978.18
21	CLOUSER AUTO SERVICE	\$2,426.28		PEARSON EDUCATION	\$1,902.27
22	COMCAST CABLE	\$1,197.96		PEPPER & SONS INC, JW	\$1,330.13
23	CRISIS GO	\$1,400.00		PHILBRICK, REBEKAH	\$2,061.54
24	DAUGHERTY, JENNIFER	\$1,200.00		PLEASANT PLAINS CUD #8	\$1,007.00
25	DEFREITAS, JOSEPH A	\$1,128.60		RELIABLE OFFICE SUPPLIES	\$1,227.94
26	DOLLAR GENERAL CORPORATI STORE	\$1,866.39		ROOT, DARREN	\$1,194.40
27	EDGEWOOD COUNTRY CLUB	\$1,932.00		SANGAMON COUNTY REGIONAL SUPT.	\$1,559.00
28	FIRST TO THE FINISH INC	\$1,604.08		SANGAMON COUNTY TAX COLLECTOR	\$1,956.98
29	GOPHER SPORTS	\$2,496.02		SANGAMON DIESEL SERVICE INC	\$1,360.00
30	HEINEMANN WORKSHOPS	\$1,511.95		SCHAEFFER MFG CO	\$1,650.03
31	HORACE MANN COMPANIES	\$2,135.00		SCHOOL OUTFITTERS	\$1,117.90
32	IDEAL AUTO SALES	\$1,161.84		SHERWIN WILLIAMS	\$2,112.69
33	IESA	\$1,235.00		SLOAN IMPLEMENT COMPANY INC	\$1,209.66
34	IL DEPT EMPLOYMENT SECURITY	\$2,059.00		SOUTH CO PUBLICATIONS	\$1,722.26
35	ILL PRINCIPALS ASSOCIATION	\$1,939.00		SPRINGFIELD ELECTRIC	\$1,687.92
36	IMPREST FUND	\$1,515.20		STOCKPILED ELECTRONICS RECYCLING	\$1,298.00
37	IPARADIGMS LLC	\$1,480.00		YAH HAITAO	\$1,990.00

	A	B	C	D	E	F	G
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	Auburn CUSD #10						
7	51-084-0100-26						
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	ACE HARDWARE		\$749.95		JOHNSON, KENT		\$530.00
13	ADKINS TRACK TIMING		\$750.00		JOSTENS		\$978.10
14	AIRGAS USA LLC		\$919.34		KNIGHT, GEORGE		\$504.00
15	AMEREN ILLINOIS		\$579.95		LADAGE, KIMBERLY		\$992.54
16	ARBOR SCIENTIFIC		\$733.12		LIBRARYWORLD INC		\$850.00
17	AT&T MOBILITY		\$526.08		MALONE, STACEY		\$610.72
18	AUBURN HIGH SCH YEAR BK		\$500.00		MATCO TOOLS		\$861.70
19	AUBURN HIGH SCHOOL		\$900.00		MORANSKI, JOHN		\$667.70
20	AWARD EMBLEM		\$650.55		MURPHY, COURTNEY		\$884.89
21	BAUSER, JIM		\$690.00		NASCO		\$776.66
22	BERGFELD, JOSHUA JAMES		\$610.00		NATHAN ESSEX		\$910.31
23	BERTETTO, DANA		\$800.00		NEGWER DOOR SYSTEMS		\$646.56
24	BLDD ARCHITECTS		\$848.64		OLIVER & ANDYS BOOK COMPANY		\$627.26
25	BRENNAN, PATRICK J		\$840.00		PATRICIA VAN BEBBER		\$500.00
26	BRUCE, WILLIAM P		\$570.00		RIVERTON HIGH SCHOOL		\$535.00
27	CATALYST LEARNING CURRICULA		\$534.00		ROCHESTER SCHOOLS		\$595.00
28	COPPLE, PAULETTE		\$550.00		ROCTE		\$926.25
29	DAVE FARRIS		\$552.22		SAMS CLUB		\$505.00
30	DENNIS JAMES ATKINS		\$667.50		SARAH THOMPSON		\$550.00
31	DUDLEY, MARK		\$530.58		SCHEUERMANN, DAVID		\$786.88
32	ESTES ROCKETS		\$572.94		SCHMIDT, ANNE		\$600.00
33	FLORAL EXPRESSIONS		\$698.00		SKATELAND SOUTH		\$602.00
34	FRANKLIN HIGH SCHOOL		\$580.00		SOS TECHNOLOGIES		\$598.35
35	GALE		\$801.52		SPRINGFIELD RUNNING CENTER		\$756.00
36	GEORGE ALARM COMPANY INC		\$694.20		STRIKE N SPARE LANES		\$523.95
37	I.D.P.H. VISION AND HEARING		\$800.00		SULLIVAN, SYDNEY		\$550.00
38	IASB PUBLICATIONS		\$750.00		THOMPSON ELECTRONICS CO		\$672.00
39	ILL ASSOCIATION OF SCHOOL		\$940.13		TOMAHAWK AWARDS		\$710.00

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40		ILLINOIS ASSOC OF SCHOOL	\$745.00	ULINE	\$935.34		
41		JAMIES THE DIAMOND MINE	\$505.80	WARDS NATURAL SCIENCE INC	\$510.03		
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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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 FY2015 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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:	10
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	6,491,378
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)