

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE					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									
5	ILLINOIS STATE BOARD OF EDUCATION								
6	School Business Services								
7	(217)785-8779								
8	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
9	June 30, 2015								
10	(Section 10-17 of the School Code)								
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Jasper County Community Unit #1</u>					DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>			
10	RCDT NUMBER: <u>12-040-0010-26</u>								
11	ADDRESS: <u>609 South Lafayette Street, Newton, IL 62448</u>								
12	COUNTY: <u>Jasper</u>								
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Newton Press Mentor</u>								
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				98,019				
22	BUILDING & BUILDING IMPROVEMENTS				20,138,007				
23	SITE IMPROVMENTS & INFRASTRUCTURE				2,347,424				
24	CAPITALIZED EQUIPMENT				779,589				
25	CONSTRUCTION IN PROGRESS				1,344,383				
26	Total				24,707,422				
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				51				
30	KINDERGARTEN				97				
31	FIRST				90				
32	SECOND				93				
33	THIRD				91				
34	FOURTH				105				
35	FIFTH				111				
36	SIXTH				95				
37	SEVENTH				96				
38	EIGHTH				118				
39	SPECIAL				14				
40	Total Elementary				961				
41	NINTH				128				
42	TENTH				98				
43	ELEVENTH				107				
44	TWELFTH				107				
45	SPECIAL								
46	Total Secondary				440				
47	Total District				1,401				
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

SIZE OF DISTRICT IN SQUARE MILES	461
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	1,267
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	90
PART-TIME	
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	67
PART-TIME	37
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0000
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.3997
TRANSPORTATION	0.2000
MUNICIPAL RETIREMENT	0.1537
SOCIAL SECURITY	0.1208
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0500
TORT IMMUNITY	0.4314
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	189,094,570
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	149,211
TOTAL LONG TERM DEBT ALLOWED	26,095,051
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015	8,511,776
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	32.62%

	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)		79,043	814,659	338,156	143,976	784,071		315,415	287,409	2,073,521
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140		500,000							
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	35,200								
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		114,243	1,314,659	338,156	143,976	784,071	0	315,415	287,409	2,073,521
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	500,000								
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		500,000	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		500,000	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714			338,156	143,976	784,071			287,409	2,073,521
32	Unreserved Fund Balance	730	(385,757)	1,314,885					315,415		
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		114,243	1,314,885	338,156	143,976	784,071	0	315,415	287,409	2,073,521

	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	5,424,035	1,052,462	683,614	443,329	733,814	0	103,259	777,864	106,314
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	1,560,021	2,145	0	497,045	0	0	0	0	0
10	Federal Sources	4000	1,035,969	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		8,020,025	1,054,607	683,614	940,374	733,814	0	103,259	777,864	106,314
12	Rec./Rev. for "On Behalf" Payments	3998	2,671,455								
13	Total Receipts/Revenues		10,691,480	1,054,607	683,614	940,374	733,814	0	103,259	777,864	106,314
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	6,002,546				158,169				
16	Support Services	2000	2,491,612	968,954		1,420,059	527,327	0		836,268	1,451,181
17	Community Services	3000	18,530	0		0	77				
18	Payments to Other Districts & Govt Units	4000	285,910	64,989	0	38,766	10,237	0			0
19	Debt Services	5000	0	0	781,083	0	0			0	125,176
20	Total Direct Disbursements/Expenditures		8,798,598	1,033,943	781,083	1,458,825	695,810	0		836,268	1,576,357
21	Disb./Expend. for "On Behalf" Payments	4180	2,671,455	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		11,470,053	1,033,943	781,083	1,458,825	695,810	0		836,268	1,576,357
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(778,573)	20,664	(97,469)	(518,451)	38,004	0	103,259	(58,404)	(1,470,043)
24	Other Sources of Funds	7000	1,146,190		98,763						3,331,386
25	Other Uses of Funds	8000	98,763						1,050,000		
26	Total Other Sources/Uses of Funds		1,047,427	0	98,763	0	0	0	(1,050,000)	0	3,331,386
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		268,854	20,664	1,294	(518,451)	38,004	0	(946,741)	(58,404)	1,861,343
28	Beginning Fund Balances - July 1, 2014		(654,611)	1,294,221	336,862	662,427	746,067	0	1,262,156	345,813	212,178
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		(385,757)	1,314,885	338,156	143,976	784,071	0	315,415	287,409	2,073,521

	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	Jasper County Community Unit #1			609 South Lafayette Street, Newton, IL 62448				618/783-8459		7:30 a.m. - 4:00 p.m.			
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>			
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	5,424,035	1,052,462	683,614	443,329	733,814	0	103,259	777,864	106,314		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	1,560,021	2,145	0	497,045	0	0	0	0	0		
17	Federal Sources	4000	1,035,969	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		8,020,025	1,054,607	683,614	940,374	733,814	0	103,259	777,864	106,314		
19	Total Direct Disbursements/Expenditures		8,798,598	1,033,943	781,083	1,458,825	695,810	0		836,268	1,576,357		
20	Other Sources/Uses of Funds		1,047,427	0	98,763	0	0	0	(1,050,000)	0	3,331,386		
21	Beginning Fund Balances - July 1, 2014		(654,611)	1,294,221	336,862	662,427	746,067	0	1,262,156	345,813	212,178		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2015		(385,757)	1,314,885	338,156	143,976	784,071	0	315,415	287,409	2,073,521		

A	B	C	D	E	F	G
	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
1	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>					
2						
3						
4						
5						
6	0					
7	0---					
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>	
13						
14	Marian Lee Althoff	Jennifer L. Bales	Rick L. Athey	Melissa A. Buerster	Dannie W. Cox	
15	Brian Austin	Alex J. Frohning	Cassandra F. Baker	Karen L. Buettemeyer	Kathy S. Johnson	
16	Jennifer A. Barthelemy	Tara J. Gallion	Sara J. Beam	Debra D. Cantrell-Einhorn	Jeannette M. Nix	
17	K. Jill Bierman	Stephanie L. Klingler	Joshua J. Benefiel	Craig D. Carr	M. Travis Wyatt	
18	Jill Birk	Brian D. Kusnerick	Joshua T. Beverlin	Joni L. Elliott		
19	Gregg W. Bonelli	Jamie N. Mahaffey	Julie G. Chapman	Doug K. Finkbiner		
20	Marla L. Britton	Erica McNeely	Andrea R. Cleaver	Regina A. Fox		
21	Theresa M. Coker	Kelsey A. Millsap	Blake A. Davidson	Jason D. Fulton		
22	Brandon K. Collins	Sara D. Mitchell	Ryan E. Ervin	Judith L. Goebel		
23	Janice Crackel	Michelle E. Probst	Jeffrey T. Finley	Amy C. Harris		
24	Sarah J. Deters	Erica R. Schumacher	Emily K. Flach	Bradley D. Harris		
25	Lori A. Dion	Keri E. Sowers	Cynthia S. Frohning	Debra J. Hart		
26	Jennifer R. Eaton	Mallory C. Weber	Laura J. Geier	Jeanette L. Hickox		
27	Pamela M. Faller	Sarah J. Will	Alicia A. Haberlin	Diane L. Howard		
28	Denise Feutz	Maria A. Zumbahlen	Tonya A. Hall	Kimberly M. Kessler		
29	Brenda L. Fouty	Toni M. Zumbahlen	Monica L. Heuerman	Beth A. Mammoser		
30	Brett A. Gardner		Tanya S. Howard	Douglas N. Mammoser		
31	Charles E. Gillespie		Rebecca Kennedy	JoAnn R. Phillips		
32	Steven M. Hardwick		Jeena G. Kinder	Beth A. Probst		
33	Janeth M. Hartrich		Jill A. Kistner	Lavonne L. Probst		
34	Jacque Holsapple		Gina M. Kocher	Catherine A. Rudolphi		
35	Kimberly Holstrum		Lori P. Kocher	Amy J. Tarr		
36	Kenneth B. Horrall		Heather L. Martin	Linda K. Tharp		
37	Charles E. Horton		Vicki J. McCormick	Cheryl D. Walker		
38	R. Danielle Hundley		Jordan A. Michels	Darlene R. Walker		
39	Michelle D. Johnson		Christina L. Murray	Vicki A. Wermert		
40	William S. Jones		Tama J. Powers	Elizabeth A. White		
41	Karen N. Kerner		Marilyn S. Reisner	Robert L. White		
42	Martha S. Kirts		Brian K. Ridlen	Stacey R. Williams		
43	Kyle G. Klier		Jamie L. Sandschafer	Anthea G. Zumbahlen		
44	Jennifer Lewis		Barbara K. Schulte			
45	Judith A. Lewis		Brian H. Shamhart			
46	Dee Anna Lingafelter		Tina K. Shipman			
47	Darla J. Mahaffey		Steffanie A. Stark			
48	Paul D. Marchini		Beth Marie Sturgeon			
49	Dawn Meinhart		Brock A. Tarr			
50	Sandra A. Meinhart		Travis L. Tarr			
51	Cheryl A. Michl		Kevin H. Volk			
52	Dianna M. Mulvey		Sandra K. Webb			
53	Nichole A. Mulvey					
54	Emily Myers					
55	Bart W. Nation					

	A	B	C	D	E	F	G
56		Anne Ochs					
57		Nancy A. Ochs					
58		Nicholas D. Ochs					
59		Peter J. Pasero					
60		Jacqueline S. Robards					
61		Virginia L. Robins					
62		Jill S. Schoonover					
63		Carol J. Sharpe					
64		David P. Smith					
65		Patricia A. Stucker					
66		Norma F. Swisher					
67		Kari R. Thompson					
68		Susan D. Volk					
69		Kimberlin R. Wallace					
70		Christina M. Wise					
71		Vicki L. Zanetis					

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>
75				
76				
77				
78	Kathy J. Angle	Janet L. Benefiel	David L. Fritschle	Diane M. Schackmann
79	Brian Austin	Lee J. Bergbower	Aaron J. Kurtz	
80	Heather Baker	Diane R. Farley	Ann R. May	
81	William J. Barbee II	Stephanie J. Frichtl	Christopher D. Parr	
82	Jennifer A. Barthelemy	Amy Frohning	Norman Short	
83	Sara J. Beam	Joyce M. Houser	Daniel A. Stark	
84	Cynthia S. Benefiel	Nicholas D. Huddleston		
85	Joshua J. Benefiel	Annette M. Kirts		
86	Brenda E. Bergbower	Jeffery A. Long		
87	Stefani Beverlin	Susan E. Ochs		
88	Henrietta L. Bickers	Roxanne M. Pitcher		
89	Robyn M. Bierman	David A. Rubsam		
90	Roger Bierman	Diann C. Ruholl		
91	Garrett Birch	William J. Sanguinetti III		
92	Deborah A. Blake	Rex Shew		
93	Keith D. Blank	Prudence M. Spencer		
94	Pamela J. Blank	Sandra K. Starwalt		
95	Karen M. Bolander	Jerald Tharp		
96	Gregg W. Bonelli	Charlotte Valbert		
97	Dee A. Bower	Laura A. Volk		
98	Robert L. Bower	Christie Wagner		
99	Carol Bracken	Jeanne L. Wagner		
100	LeAnn J. Bradley	Carol Weiscope		
101	Sheryl A. Brinson	Scherry L. Willis		
102	Randal L. Brooks			
103	Deena L. Brown			
104	Melissa Dawn Brown			
105	Michael D. Carr			
106	Georgia J. Carter			
107	DeEtta R. Casey			
108	Randy L. Chapman			
109	Donna K. Chesnut			
110	W. Thomas Clark			

	A	B	C	D	E	F	G
111		Melisa Cleaver					
112		Crystal M. Cook					
113		Gina Correll					
114		Alexis E. Cox					
115		Matthew R. Creodore					
116		Blake A. Davidson					
117		Jody Dhom					
118		Lisa L. Dhom					
119		Roy Dhom					
120		Wendy Dobbins					
121		Deborah J. Dorn					
122		Melissa D. Drum					
123		Jennifer R. Eaton					
124		Mashea Ann Edwards					
125		Charles J. Einhorn					
126		Joni L. Elliott					
127		Austin D. Ferguson					
128		Kristie L. Finley					
129		Delane P. Frichtl					
130		Alex J. Frohning					
131		Jason D. Fulton					
132		Joan Galloway					
133		Charles E. Gillespie					
134		Gayle A. Glumac					
135		Angela M. Goebel					
136		Trenton S. Gonzalez					
137		Garrett D. Hall					
138		Janet L. Hall					
139		Katelyn N. Hardiek					
140		Kristen M. Hardiek					
141		Steven M. Hardwick					
142		Theresa L. Harris					
143		Michael D. Hartrich					
144		Sandra J. Hartrich					
145		Jeremy Haycraft					
146		Jacque Holsapple					
147		Charles E. Horton					
148		Gregory K. Houser					
149		Shane Howard					
150		Lynn Inyart					
151		Becky S. Johnson					
152		Darla S. Johnson					
153		Michelle D. Johnson					
154		Jason R. Kennedy					
155		Karen N. Kerner					
156		Jill A. Kistner					
157		Clara E. Kitchen					
158		Jeanetta Klay					
159		Elijah Michael Knepper					
160		Brittany Gwen Kraft					
161		Brian D. Kusnerick					
162		Jennifer Lewis					
163		Gloria K. Litzelman					
164		Darla J. Mahaffey					
165		Jordan Nicole Mammoser					

	A	B	C	D	E	F	G
166		Katie R. Mammoser					
167		Peggy S. Mammoser					
168		Paul D. Marchini					
169		Trina M. Marshall					
170		Tom Matson					
171		Marcea J. Maxon					
172		Ronald B. Maxon					
173		Shawn M. McCrillis					
174		Anthony S. McMorris					
175		Sandra A. Meinhart					
176		Elaine R. Menke					
177		Jacquelyn Faye Menke					
178		Cheryl A. Michl					
179		Laura A. Miller					
180		Jody L. Milliman					
181		Joni R. Milliman					
182		Emily Myers					
183		Gina M. Niemerg					
184		Denisse R. Ochs					
185		Jean A. Ochs					
186		Krista Ochs					
187		Nancy A. Ochs					
188		Nicholas D. Ochs					
189		Rebecca E. Ochs					
190		Renee Ochs					
191		Stephen F. Ochs					
192		Rebecca L. Oldham					
193		Margaret A. Parr					
194		Peter J. Pasero					
195		Jeffrey S. Powers					
196		Tama J. Powers					
197		Angela M. Probst					
198		James L. Riddle					
199		Jacqueline S. Robards					
200		Vicki Rubsam					
201		Dana Ruholl					
202		Jackie L. Schackmann					
203		Michelle Schafer					
204		Eric J. Schmidt					
205		Vellena R. Schmidt					
206		Linda S. Scott					
207		Lora J. Semple					
208		Dave Sheppard					
209		Linda Sheppard					
210		Olivia M. Shipman					
211		Todd Short					
212		Jeanne L. Shull					
213		Lynn M. Slough					
214		Drucilla K. Smith					
215		Holly R. Smith					
216		Lori D. Smith					
217		Melissa A. Staley					
218		Nina J. Stanford					
219		Apryl Stark					
220		Martha K. Strutner					

	A	B	C	D	E	F	G
221		Patricia J. Swick					
222		Roger B. Swick					
223		Morgan K. Swingler					
224		Connie Tarr					
225		Kendall Tarr					
226		Kenneth D. Tate					
227		Deania R. Trimble					
228		Kathy S. Wagner					
229		Marie A. Wagner					
230		Robert E. Wagner					
231		Cheryl D. Walker					
232		Kimberlin R. Wallace					
233		Barbara J. Weddell					
234		Marion D. Weddell					
235		Angela D. Wetherholt					
236		Terry J. Will					
237		Yvonne R. Will					
238		Terri R. Wolf					
239		L. Charles Woodard					
240		Mary E. Woods					
241		Rex L. Woods					
242		Peyton T. Wyatt					
243		Betty J. Yaw					
244		Nancy A. Zwilling					

	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>			
7	Ackerman Oil Company, Inc.	5,803			
8	All American Sports Corp.	5,582			
9	American Bus & Accessories	3,747			
10	Ameren Illinois	9,711			
11	Amtrust North America	109,580			
12	Bales Unlimited, Inc.	5,085			
13	Barlow Lock & Security	11,096			
14	R.J. Bergbower, Inc.	4,385			
15	Bestone Tire of Vincennes	10,178			
16	Greg Bimm Consulting	3,000			
17	Birch Auto Service & Towing	4,257			
18	BSN Sports, Inc.	17,421			
19	Bushue Human Resources, Inc.	7,380			
20	Carbondale Community High School	6,996			
21	Card Services	8,070			
22	CDW Government, Inc.	6,668			
23	Central States Bus Sales	5,958			
24	Charley, Inc.	22,111			
25	City of Newton	137,458			
26	Clifton, Larson, Allen, LLP	16,880			
27	Common Goal Systems, Inc.	18,375			
28	Constellation Newenergy Gas Division	48,496			
29	Eastern Illinois University	8,000			
30	East Richland Community Unit #1	10,741			
31	Effingham Builders Supply	18,035			
32	FE Moran Security Solutions	15,710			
33	First National Bank of Mattoon	429,060			
34	First To The Finish	19,350			
35	Flowers Baking Company	13,776			
36	Dearborn National Life	7,261			
37	Frontier	14,542			
38	Gano Welding Supplies, Inc.	4,518			
39	Gerber Life	9,247			
40	GRP Mechanical Company, Inc.	1,344,383			
41	Hall Assoc. Flying Effects	2,850			
42	Heartland Bank & Trust Company	184,693			

	A	B	C	D	E
43	Hillyard/St. Louis	5,083			
44	The Hope Institute	227,063			
45	The Hope School	132,690			
46	Houghton Mifflin	9,489			
47	H.P. Products	9,946			
48	HSC Pavement Maintenance	28,184			
49	Huddleston Supply, Inc.	2,930			
50	IASB Worker's Compensation Ins. Trust	94,931			
51	Illinois Association of School Board	11,684			
52	Illinois Center for Autism	2,936			
53	Illinois Gas Company	8,419			
54	Illinois State University	5,299			
55	Illini Supply, Inc.	7,058			
56	Illinois Municipal Retirement Fund	445,231			
57	Illinois Principals Association	2,974			
58	Internal Revenue Service	250,564			
59	Jasper County Boys & Girls Park	4,000			
60	Jasper County Health Department	6,918			
61	Jasper County Supervisor of Assessments	79,578			
62	Jasper County Treasurer	306,480			
63	Jasper Services, Inc.	11,432			
64	J.C.C.U.#1 Insurance Fund	887,579			
65	KAM Services, Inc.	5,306			
66	Lee Kinter & Sons, Inc.	9,500			
67	Kirchner Building Centers	6,147			
68	Kohl Wholesale	165,224			
69	Lakeview Neurorehab Center	259,278			
70	Lanter Distributing, LLC	4,765			
71	Steven L. Layne	3,800			
72	Lightspeed Technologies	3,641			
73	Little Illini Conference	6,703			
74	Lorenz Supply Company	10,918			
75	Marshall Cavendish Corporation	6,000			
76	Martin's IGA	3,128			
77	Marely Products Division	2,555			
78	McClane Motor Sales, Inc.	19,843			
79	McKibben Demographic	3,000			
80	Mesirow Insurance Services, Inc.	26,800			
81	Midwest Bus Sales, Inc.	3,271			
82	Mid-State Construction & Roofing	85,458			
83	Midland Paper Company	13,855			
84	Midwest Transit Equipment, Inc.	156,683			

	A	B	C	D	E
85	Miller Office Equipment	31,399			
86	Miller, Tracy, Braun, Funk & Miller, LTD	13,546			
87	NASCO	3,333			
88	Newwave Communications	12,000			
89	Newton Part Supply, Inc.	18,557			
90	Louis Ochs Chevrolet-Buick	46,922			
91	Odysseyware	9,750			
92	Office Depot	14,112			
93	Prairie Farms Dairy, Inc.	74,364			
94	Probst Refrigeration, Heating	4,267			
95	Ramza Insurance Group, Inc.	109,932			
96	Republic Services #694	8,824			
97	RF Farm & Acc, Inc.	3,215			
98	Richland Memorial Hospital	10,000			
99	School Datebooks, Inc.	7,483			
100	School Specialty, Inc.	2,963			
101	South Eastern Special Education	200,170			
102	Springfield Electric	2,581			
103	U.S. Postal Service	6,478			
104	Standard and Poor's	12,750			
105	STI-Illinois, Inc.	3,270			
106	Michelle Stone	7,146			
107	Supplyworks	8,976			
108	Tabco Business Forms, Inc.	2,601			
109	Teacher's Health Insurance System	40,545			
110	Teacher's Retirement System	99,566			
111	Teaching Strategies	3,670			
112	Terminix International	2,680			
113	T-Graphics	2,719			
114	Tri-State Business	11,927			
115	Truck Centers, Inc.	2,928			
116	UMB Bank, N.A.	69,867			
117	Verizon Wireless	6,765			
118	VISA	52,493			
119	Wabash Valley Service Company	181,946			
120	Walmart Community/FRCSELLC	3,091			
121	Dr. Barbara Wilmot	8,453			
122	Zevitz-Redfield & Associates	9,176			


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39	Kim Kessler		1,168		
40	Kids At The Core		2,024		
41	K & W Auto Electric		1,070		
42	The McGraw-Hill School Education Holdings, LLC		2,399		
43	Menards-Effingham		1,463		
44	Monroe Randolph ROE#45		1,770		
45	Music Theatre International		2,000		
46	NCHS Athletic Boosters		1,180		
47	Newton Press-Mentor		1,653		
48	Patterson Medical Supply		1,279		
49	NCS Pearson, Inc.		1,074		
50	Pioneer Manufacturing		2,270		
51	Pitney Bowes		1,248		
52	Plasma CAM, Inc.		1,496		
53	Printforce, Inc.		1,643		
54	The Print Shop II		1,350		
55	Beth Probst		1,034		
56	Purchase Power		1,601		
57	Regional Office of Education #12		1,245		
58	Clay-Jasper-Richland-N.Wayne Regional Vocational System		1,574		
59	Renaissance Learning, Inc.		1,663		
60	Reserve Account		2,000		
61	Virginia Robins		1,961		
62	Rubsam Paint Store		1,500		
63	Schackmann Insulation		1,200		
64	Shirt Tales		2,388		
65	Smithenry Trenching, Inc.		1,560		
66	Sports Tutor		1,009		
67	Unity School Bus Parts		1,871		
68	Village of Willow Hill		1,000		
69	Ward's Science		2,369		
70	Wente Plumbing & Heating, Inc.		2,067		
71	World Printing Services, LTD.		1,325		

	A	B	C
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	Jasper County Community Unit #1		
7	12-040-0010-26		
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>
12	Advantage Imaging Supply		513
13	A.J.S. Publications, Inc.		743
14	Apple, Inc.		767
15	Attainment Company, Inc.		730
16	Bierman Welding, Inc.		720
17	Bureau of Education & Research		942
18	Joe Carey		993
19	Certified Laboratories		620
20	Chemco Industries, Inc.		589
21	Church Organ Network		980
22	Glen Clapp		900
23	Continental Research Corp.		562
24	Courts & Cracks		865
25	Cybersource		540
26	Doris Bros. Trophies, Inc.		885
27	EDC Educational Services		624
28	Ernst-Layton Fire Control		897
29	Ewebdzone		655
30	Faronics Technologies		900
31	Flinn Scientific, Inc.		844
32	Gene's Landscaping		835
33	Gayle Glumac		734
34	Homemade Delights		628
35	ILMEA State Office		520
36	Impact Applications, Inc.		600
37	Industrial Supply Company		561
38	Institute For Educational		934

	A	B	C
39	Interstate Billing		905
40	I.P.A/Wabash Valley		815
41	Jasper Economic		875
42	Joe's Italian Food & Pizza		613
43	John Fabick Tractor Company		535
44	Steve Jones Plumbing & Heating		582
45	Kimball Midwest		615
46	The Lincoln Electric Company		692
47	Lincoln Prairie BHC		500
48	Lonestar Percussion		985
49	Lookout Books		844
50	Doug Mammoser		557
51	Mansker Enterprises		597
52	Mark's Plumbing Parts		917
53	Marathon One Stop Shoppe		500
54	Martinsville Roofing Company		850
55	Mayer-Johnson, LLC		760
56	The Music Shoppe, Inc.		598
57	NCHS Band Boosters		720
58	NCHS F.F.A. Club		525
59	NCHS Letterwomen		910
60	The Neff Company		504
61	Newton Car Care		600
62	Newton Rotary Club		564
63	Nixon Insurance Agency, Inc.		795
64	Normal Gadgets		789
65	Pearson Education		600
66	J.W. Pepper & Son, Inc.		654
67	Progressive Chemical & Lighting, Inc.		717
68	Quill Corporation		510
69	Really Good Stuff, Inc.		511
70	Regional Office of Education#45		537
71	Reliable Professional		688
72	Report Solutions		700
73	Resources for Educators		558
74	Brian Ridlen		675
75	Saddleback Educational Publications		703

	A	B	C
76	Jackie Schackmann		531
77	Barbara Schulte		857
78	Sears Commercial One		518
79	Sherwin-Williams		871
80	Simple Rewards		700
81	State Supply Company		873
82	The Summit Conference		578
83	Telvent DTN, LLC		748
84	Telecommunications & Elect. Of Southern Illinois		941
85	Theatre World Backdrops		664
86	Connie Wagy		850
87	Rahel Wagy		850
88	Webster Ford, Inc.		817
89	Elizabeth White		876
90	Yvonne will		500
91	Windowtint.Com		596
92	Wolf Eye Care		559
93	Works International, Inc.		597
94	Wurth USA, Inc.		727
95	Travis Wyatt		609

	A	B
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].	
5		
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.	
9		
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.	
11		
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.	
13		
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.	
15		
16	1. Total number of all contracts awarded by the school district:	8
17		----- (Enter Number Here)
18	2. Total value of all contracts awarded:	2,206,072
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)