

1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement				be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2020 (Section 10-17 of the School Code)				
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Special Education Association of Peoria			DISTRICT TYPE				
10	RCDT NUMBER:	48-072-0000-61			Elementary <input type="checkbox"/>				
11	ADDRESS:	4812 W. Pfeiffer Road			High School <input type="checkbox"/>				
12	COUNTY:	Peoria			Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	Peoria County Chronicle							
14									
15					ASSURANCE				
16					YES <input checked="" type="checkbox"/> 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									
18									
19	CAPITAL ASSETS			VALUE	SIZE OF DISTRICT IN SQUARE MILES				
20	WORKS OF ART & HISTORICAL TREASURES				NA				
21	LAND				NUMBER OF ATTENDANCE CENTERS				
22	BUILDING & BUILDING IMPROVEMENTS			854,069	2				
23	SITE IMPROVMENTS & INFRASTRUCTURE				9 MONTH AVERAGE DAILY ATTENDANCE				
24	CAPITALIZED EQUIPMENT			265,018	42				
25	CONSTRUCTION IN PROGRESS				NUMBER OF CERTIFICATED EMPLOYEES				
26	Total			1,119,087	FULL-TIME				
27					114				
28					PART-TIME				
29	NUMBER OF PUPILS ENROLLED PER GRADE				NUMBER OF NON-CERTIFICATED EMPLOYEES				
30	PRE-KINDERGARTEN				FULL-TIME				
31	KINDERGARTEN				145				
32	FIRST				PART-TIME				
33	SECOND				44				
34	THIRD				TAX RATE BY FUND (IN %)				
35	FOURTH				EDUCATIONAL				
36	FIFTH				OPERATIONS & MAINTENANCE				
37	SIXTH				BOND & INTEREST				
38	SEVENTH				TRANSPORTATION				
39	EIGHTH				MUNICIPAL RETIREMENT				
40	SPECIAL				SOCIAL SECURITY				
41	Total Elementary			0	WORKING CASH				
42	NINTH				FIRE PREVENTION & SAFETY				
43	TENTH				TORT IMMUNITY				
44	ELEVENTH				CAPITAL PROJECTS				
45	TWELFTH				SPECIAL EDUCATION				
46	SPECIAL				LEASING				
47	Total Secondary			0	OTHER				
48	Total District			0	OTHER				
49	ISBE 50-37 (07/2020)				DISTRICT EQUALIZED ASSESSED VALUATION (EAV)				
					EQUALIZED ASSESSED VALUATION PER ADA PUPIL				
					0				
					TOTAL LONG-TERM DEBT ALLOWED				
					Please Check District Type				
					TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020				
					PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY				
					#VALUE!				

	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	Special Education Association of Peoria County						
7	48-072-0000-61						
8							
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
10	<hr/>						
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	Frantz, Nancy	Barb, Stephanie	Anderson, Tracey	Alvey, Lindsey	Beverlin, Karen		
14	Haas, Zachary	Ganschow, Regina	Barber, Mary	Anderson, Peggy	Haas, Lora		
15	Howard, Ashley N	Johnson, Elizabeth	Barnhart, Elizabeth	Anton, Jennifer	Mair, Brooke D		
16	Munter, Shelly	Rudd Cox, Mary	Bishop, Andrea	Atchison, Jodi	Ptak, David B		
17	Ruwe, Amy L		Bishop, Katrina	Baley, Rebecca	Stufflebeam, Kevin		
18	Still, Holly		Borland, Allison	Barnes, Michelle A			
19	Tracy, Ashley N		Brinkley, Jennifer	Barth, Angela			
20	Williams-Hogsett, Jennifer		Bryant, Katie D	Bash, Deborah			
21			Buss, Amber	Bauswell, Anita			
22			Cantrell, Letriana	Blagden, Hope			
23			Clayton, Samantha L	Boffman-Reed, Rosalyn P			
24			Clemen, Daniel	Childers, Allison			
25			Cosby, Terri	Collins, Felicia			
26			Evans, Megan R	Crandell, Susan			
27			Fawcett, Dawn M	Craven, Katrina M			
28			Fennell, Erin	Dahmm, Donna			
29			Fields, Jeanne	Davis, Diana J			
30			Foster, Emily	Dixon, Anne M			
31			Gorman, Gina M	Dunphy, Gina M			
32			Hammond, Shelly M	Evans, Laura L			
33			Hart, Raeleen	Funk, Karen			
34			Heisel, Kathleen	Gerontes-Bowe, Lisa K			
35			Jellison, Elizabeth	Greenway, Polly			
36			Kemnetz, Kelli	Groeper, Julie A			
37			Martinez, Jennifer	Guilfoyle, Laura L			
38			McEvoy, Sarah E	Hardesty, Leann M			
39			Medlin, Bethany	Hawkins, Patricia J			
40			Miller, Kasey	Hoben, Jennifer L			
41			Mott, Phillip	Howard, Rebecca			
42			Nelson, Alicia	Jones, Carli A			
43			Pabon, Christy	King, Carrie			
44			Pflum, Toni Mae	Klesath, Kerry			
45			Pummill, Melissa	Krich, Karen			
46			Randle, Rachael	Landerdahl, Sara			
47			Rearden, Sara	Launer, Linda			
48			Roberts, Linda	Leigh, Gerri			
49			Roy, Aimee M	Maali, Amanda			
50			Sandford, Kaitlin	Mills, Kimberly S			
51			Shilevinatz, Emily	Nemeth, Jessica			
52			Shook, Jessica	Palmer, Farrah			
53			Skauge, Brenna	Pratt, Marsha			
54			Smith, Amy	Roth, Angela			

	A	B	C	D	E	F	G
55				Smith, Kara	Sotter, Christina		
56				Smith, Lindsay	Strausbaugh, Ashley		
57				Sparks, Susan	Tejero, Meghan		
58				Stanley, Danielle	Tucker, Linda		
59				Street, Carol	Vanderheydt, Jodie L		
60				Taylor, Shalena	Wheeler, Monica		
61				Thornton, Cathryn J	Wiewel, Brenda		
62				Vandyke, Jacy	Willis, Kristy		
63				Weiss, Martin	Yong, Yew Min Arlene		
64				Zwicky, Lesley	Youker-Schwab, Beth A		
65	GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL						
66	<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>
67	Atchley, Brandon		Anglin, Ashley		Laffey, Rebecca L		Butler, Emily
68	Bacon, Courtney		Archibald, Tricia		Naumann, Ami		Crull, Casey
69	Bechtel, Beth Ann		Askam, Jodie M		O'Dea, Thomas		Hamilton, Sara
70	Bermijo, Crystal		Baker, Tatianna		Pesch, Susan		Miller, Nancy
71	Beverlin, Joseph		Berry, Ashleigh		Salm, Kimberly		Roberts, Rachel
72	Birdsong, Bernadette		Boggio, Tamara M		Shepard, Nanette		
73	Blair, Melanie J		Bognanno, Vicki		Taylor, Zachary		
74	Bollinger, Carl Ernest		Bradle, Pat		Vitale, Michael J		
75	Bouchez, Heather		Brodine, Lisa		Windsor, Anna		
76	Boyd, Alicia		Caldwell, Grace				
77	Bradshaw, Jeanette		Capobianco, Joanna				
78	Bran, Joe L		Crandell, Misty				
79	Broomfield, Shundell		Curry, Debra				
80	Bullock, Gwynetta		Danz, Christine				
81	Carrescia, Susanne G		Dutton, Kris				
82	Christiansen, Shelly		Galloway, Amy				
83	Coats, Hailey		Goodwin, Kimberly				
84	Cox, Patrick		Haddock, Amy				
85	Cramer, Lauren		Haeffele, Jane				
86	Dawson, Terry J		Hawkins, Cynthia				
87	Day, Diana L		Herring, Mary S				
88	Dearing, Jessica R		Holmstrom, Kathryn J				
89	Dillingham, Amiee		Hyneman, Brenda				
90	Edwards, Whitney		Ibeck, Paula J				
91	Fisher, Jordan Kay		Jennings, Stephanie				
92	Flores, Tamara		Lee, Jeannie L				
93	Franzoni, Kathryn		Luparell, Pamela				
94	Funchess, Kerionte		Lyons, Linda M				
95	Genusa, Melody		Marsh, Kathleen M				
96	Grafelman, Dianne		McDaniels, William				
97	Grashuis, Sheila		McHenry, Laurie				
98	Gravatt, Sonya L		Miller, Marsha				
99	Gruber, Diane E		Mooberry, Kimberly				
100	Haas, Zachary		Murray, Stephanie				
101	Hadden, Brok		Nelson, Amber				
102	Hake, Cassandra		Noel, Amanda				
103	Hall, Pamela		Pleasant, Debra				
104	Hammond, Danielle		Richards, Pamela S				
105	Hanley, Samantha		Roberts, Lisa				
106	Hanlon, Christopher		Schalk, Kim A				
107	Hocker, Holly D		Siddaraju, Rupa				
108	Hoehne, Amy N		Simkins, Beverly				

	A	B	C	D	E	F	G
109		Hollingsworth, Zachary	Skinner, Rosemary J				
110		Hopkins, Phoebe	Smith, Kimberly				
111		Itschner, Mark T	Smith, Patricia				
112		Jackson, Carolyn	Sparrow, Erin				
113		Jones, Heather	Stonewall, Tabitha				
114		Jones, Jessica	Streitmatter, Kelly M				
115		Kessler, Valerie A	Strunk, Karen A				
116		Koontz, Nicole	Suits, Lyn T				
117		Krowlek, Jody	Sweet, Lisa				
118		Lacey, Samantha	Tovrea, Erin				
119		Lainhart, Benjamin	Weir, Karen				
120		LaMere, Laura	Whitby, Sherri L				
121		Lauritzen, Joel C	Wilkins, Kathleen R				
122		Leadley, Laurel	Williams, Tara				
123		Luiten, Jessica	Wylie, Wendy				
124		Luiten, Susan	Zaborac, Kathryn				
125		Luner, Julie					
126		Mabee, Jessica					
127		Martin, Tina M					
128		McSherry, Kimberly					
129		Medlin, Matthew					
130		Moore, Kerstin					
131		Mowder, Felicia					
132		Nelson, Amber I					
133		Orton, Brandon					
134		Patterson, Elizabeth					
135		Pelka, Erika					
136		Pilon, Sara					
137		Pleasant, Renee M					
138		Pleasant, Timothy					
139		Quast, Diana L					
140		Rashid, Anna					
141		Rashid, Kristen					
142		Richards, Stephanie					
143		Roberts, Brandy					
144		Robertson, Trisha L					
145		Rogers, Heather					
146		Roth, Dakota					
147		Sanford, Corey					
148		Schulenberg, Stephanie					
149		Scotti, Jill S					
150		Seeley, Kirsten					
151		Sims, James					
152		Sluga, James					
153		Smith, Alice					
154		Smith, Alishia					
155		Smith, Susan					
156		Sutton, Marlys					
157		Tackman, Christopher					
158		Tankersley, Deborah					
159		Timberlake, Linda					
160		Towery, Peggy R					
161		Trone, Shannon					
162		Turk, Nigel					

	A	B	C	D	E	F	G
163		Vandergriff, Karen					
164		Vass, Janet					
165		Vawter, Madison					
166		Walker, Cynthia J					
167		Ward, Jennifer					
168		Ward, Kathleen					
169		Watson, Bonnie					
170		Westerman-Connor, Patricia					
171		Wheeler, Monica					
172		Whelan, Theresa					
173		Whitmore, Laurie					
174		Wiedeman, Nathan					
175		Wikoff, Eileen R					
176		Wilcoxon, Kalyn					
177		Williams, Jayla					
178		Williamson, Emily					
179		Williamson, Hannah					
180		Williamson, Jill M					
181		Witter, Thomas					
182		Witzig, Amy					
183		Zimmerman, Judith A					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Special Education Association of Peoria County				
6	48-072-0000-61				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	Quadient Leasing	\$2,518.22		M.R. Mason Contractor	\$11,650.00
9	IASA	\$2,666.17		Stratus Networks	\$11,993.85
10	PAR	\$2,756.14		TRANSITION CURRICULUM, INC.	\$12,000.00
11	RON'S CARPETS	\$2,772.85		Gordon Stowe and Assoc Inc.	\$12,585.40
12	Call One	\$2,956.37		The Home Depot Pro	\$14,156.57
13	Christenberry Systems & Alarm Co, In	\$3,054.70		Heart Technologies, Inc.. (2)	\$16,503.20
14	MONTEFUSCO HVAC, INC.	\$3,300.00		Phonak, LLC.	\$17,631.87
15	Common Goal Systems, Inc.	\$3,321.70		Clifton Larson Allen	\$18,050.00
16	Oticon Inc.	\$3,497.00		MARSHA L COMBS-SKINNER, TRU	\$19,780.00
17	Waste Management	\$3,502.99		Pearson Assessments	\$21,856.98
18	Perfect Rubber Mulch	\$3,552.00		Uftring Auto	\$23,825.00
19	American Solutions for Business	\$3,795.00		Embrace Education	\$26,135.00
20	Move International	\$3,906.46		Amazon	\$33,042.49
21	Constellation New Energy-Gas Divisio	\$4,377.77		ING	\$33,390.00
22	Cornell University	\$4,750.00		Timberline Billing Service LLC	\$34,390.49
23	Dries Bros, Inc.	\$4,766.84		Numotion	\$35,646.24
24	Martin One Source	\$4,920.02		TEACHERS RETIRE SYS-NEC	\$37,158.94
25	Max-Ability, Inc.	\$4,970.00		SEAPCO FLEX PLAN ACCOUNT	\$37,720.64
26	IAASE	\$5,175.00		HORACE MANN LIFE INS	\$49,967.96
27	Ruyle Mechanical Services, Inc	\$5,576.51		AXA EQUITABLE LIFE	\$52,753.00
28	Specialized Data Systems, Inc.	\$5,825.00		REDBRAND CREDIT UNION	\$52,824.00
29	Kaeb Sanitary Supply, Inc.	\$5,929.01		Hodges Loizzi Eisenhammer	\$52,924.05
30	VARIABLE ANNUITY LIFE INS	\$6,040.00		River City Design Group	\$64,187.66
31	Excel Recycled Office Furniture	\$6,315.90		MET LIFE	\$67,629.86
32	Classy Grass	\$6,420.00		SEAPCO EA DUES	\$103,775.50
33	YellowFolder	\$6,578.00		Childrens Home	\$131,400.50
34	CIES	\$6,799.77		T H I S FUND	\$138,034.49
35	Bessler Welding	\$7,000.00		PSIC	\$162,404.00
36	Uline	\$7,207.27		Heart Technologies, Inc.	\$170,638.28
37	IASB	\$7,620.00		BANK ONE MED	\$196,426.94
38	SANTANDER LEASING LLC	\$7,639.00		George H. Rump Construction	\$274,139.70
39	MidAmerican Energy Services, LLC	\$7,757.62		ILLINOIS DEPT OF REVENUE	\$473,746.10
40	News-2-You	\$9,465.24		BANK ONE FICA	\$545,255.48
41	Ptak, David B	\$9,645.69		TEACHERS RETIRE SYSTEM	\$586,220.22
42	STATE DISBURSEMENT UNIT	\$9,906.00		BANK ONE FED	\$908,483.44

	A	B	C	D	E
43	Ameren	\$10,196.45		MID AMERICAN NATIONAL BANK	\$1,539,539.79
44	TinyEye Therapy Services	\$10,616.00			
45	Digital Copy Systems, LLC.	\$11,149.57			

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/jointagreement administrative office for public inspection.</i>				
5					
6	Special Education Association of Peoria County				
7	48-072-0000-61				
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	Rifton Equipment	\$1,012.50		TALX UCeXpress	\$1,580.16
13	Whitney & Associates	\$1,012.80		McEvoy, Sarah E	\$1,621.55
14	First Student	\$1,036.33		The Sherwin Williams Co.	\$1,700.19
15	RiverSide Insights	\$1,043.88		WALZ LABEL AND MAILING SY	\$1,718.25
16	IXL Learning	\$1,050.00		Comcast Cable	\$1,781.20
17	ROE 48 Peoria	\$1,050.00		Foundation for Education Services	\$2,000.00
18	S & S BUILDERS HARDWARE CO	\$1,057.50		UNITED STATES DEPARTMENT OF EDUC	\$2,053.68
19	Summit Education	\$1,079.96		Frontline Technologies Group LLC	\$2,100.00
20	MHS, INC	\$1,082.88		Western Psychological Services	\$2,273.15
21	WHY TRY LLC	\$1,089.00			
22	Joans Trophy & Plaque Co.	\$1,143.22			
23	Super Duper, Inc.	\$1,147.25			
24	Crisis Prevention Institute, Inc.	\$1,200.00			
25	Waypost Marketing	\$1,200.00			
26	Getz Fire Equipment	\$1,245.60			
27	BROOKES PUBLISHING CO	\$1,296.75			
28	Staples	\$1,306.31			
29	ADVANCED MEDICAL TRANSPORT	\$1,322.00			
30	Illinois Principals Association	\$1,361.88			
31	Pro Ed Inc.	\$1,371.20			
32	CONSOCIATE DANSIG GROUP	\$1,373.26			
33	IASBO	\$1,380.00			
34	Illinois American Water	\$1,480.99			
35	Brain Pop	\$1,525.00			
36	Illinois State Police	\$1,553.75			

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2	<i>This listing must be retained within your district/joint agreement administrative office for public inspection.</i>			
3				
4				
5				
6	Special Education Association of Peoria County			
7	48-072-0000-61			
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	THRIVENT FINANCIAL	\$510.00	Kaye Products, Inc.	\$886.35
13	Mail Finance	\$518.22	Scholastic Inc.	\$886.89
14	INTERNAL REVENUE SERVICE	\$534.71	Peoria County Bright Futures	\$895.50
15	Illinois State University	\$540.00	Teach Town	\$898.00
16	S&S Builders Hardware Co.	\$594.50	S LINN PERKINS	\$900.00
17	American Pest Control	\$600.00	Menold Construction & Restoration	\$922.50
18	Greater Peoria Santuary District	\$609.14	Five Star Water Company	\$945.25
19	Getz Industrial Cleaning	\$624.25	FLAGHOUSE INC	\$948.88
20	Illinois State University	\$650.00	Village of Bartonville	\$990.00
21	Bartonville Hardware	\$659.05		
22	Confidential On-Site Paper Shredding	\$678.40		
23	Midwest Mailing, Inc.	\$684.40		
24	Chronicle Media, LLC	\$717.60		
25	SILC Of Illinois	\$750.00		
26	Kreiling Roofing Co.	\$772.59		
27	Gopher Sport	\$782.19		
28	Easterseals Learning Academy	\$800.00		
29	Rehabmart	\$802.11		
30	Attainment Company	\$866.25		
31				
32				
33				
34				
35				
36				

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
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: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">Contracts Exceeding \$25,000 Guidance</p> </div>	
8		
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (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:	5
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	988,083
19		(Enter \$ Amount Above)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	4
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	961,948
23		(Enter \$ Amount Above)