

**This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.**

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services  
 (217)785-8779

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2011

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Bloomington Public Schools, Dist 87**  
 RCDT NUMBER: **17-064-0870-25**  
 ADDRESS: **300 E Monroe St., Bloomington, IL 61701**  
 COUNTY: **McLean**  
 NEWSPAPER WHERE PUBLISHED: **The Pantagraph**

**DISTRICT TYPE**

Elementary   
 High School   
 Unit

**ASSURANCE**

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.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	3,333,414
BUILDING & BUILDING IMPROVEMENTS	85,470,428
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	8,667,807
CONSTRUCTION IN PROGRESS	800,338
<b>Total</b>	<b>98,271,987</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	105
KINDERGARTEN	441
FIRST	440
SECOND	379
THIRD	384
FOURTH	371
FIFTH	340
SIXTH	328
SEVENTH	324
EIGHTH	353
SPECIAL	595
<b>Total Elementary</b>	<b>4,060</b>
NINTH	400
TENTH	316
ELEVENTH	263
TWELFTH	293
SPECIAL	282
<b>Total Secondary</b>	<b>1,554</b>
<b>Total District</b>	<b>5,614</b>

SIZE OF DISTRICT IN SQUARE MILES	11
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	420
PART-TIME	248
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	210
PART-TIME	274
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	
OPERATIONS & MAINTENANCE	
BOND & INTEREST	
TRANSPORTATION	
MUNICIPAL RETIREMENT	
SOCIAL SECURITY	
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	#DIV/0!
<b>TOTAL LONG TERM DEBT ALLOWED</b>	0
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011</b>	
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	#DIV/0!

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2011</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		404,620	54,981	1,803	54,658	76,617	2,295	5,290	5,941	8,230
8	Investments	120	26,238,654	3,843,966	2,871,263	2,236,329	2,859,183	5,534,954	7,548,976	1,509,834	2,449,152
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	10,000								
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	<b>Total Current Assets</b>		26,653,274	3,898,947	2,873,066	2,290,987	2,935,800	5,537,249	7,554,266	1,515,775	2,457,382
17	<b>CURRENT LIABILITIES (400)</b>										
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	319,071								
25	Deferred Revenues & Other Current Liabilities	490	13,988,922	2,178,960	1,800,169	871,584	811,183			425,333	217,896
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		14,307,993	2,178,960	1,800,169	871,584	811,183	0	0	425,333	217,896
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		14,307,993	2,178,960	1,800,169	871,584	811,183	0	0	425,333	217,896
31	Reserved Fund Balance	714	670,157				1,352,679				
32	Unreserved Fund Balance	730	11,675,124	1,719,987	1,072,897	1,419,403	771,938	5,537,249	7,554,266	1,090,442	2,239,486
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		26,653,274	3,898,947	2,873,066	2,290,987	2,935,800	5,537,249	7,554,266	1,515,775	2,457,382

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	33,108,512	4,870,380	3,450,193	1,556,276	1,868,526	51,345	448,932	656,857	10,939
8	Flow-Through Received/Revenue from One District to Another District	2000	83,696								
9	State Sources	3000	10,960,404			1,397,437	25,485				
10	Federal Sources	4000	5,037,918			2,734	159,932				
11	<b>Total Direct Receipts/Revenues</b>		49,190,530	4,870,380	3,450,193	2,956,447	2,053,943	51,345	448,932	656,857	10,939
12	Rec./Rev. for "On Behalf" Payments	3998	6,456,387								
13	<b>Total Receipts/Revenues</b>		55,646,917	4,870,380	3,450,193	2,956,447	2,053,943	51,345	448,932	656,857	10,939
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	30,434,639				533,920				
16	Support Services	2000	18,057,263	4,877,503		2,487,723	1,308,722	2,943,911		776,460	1,584,012
17	Community Services	3000	61,582				1,050				
18	Payments to Other Districts & Govt Units	4000	445,028								
19	Debt Services	5000			3,860,351						
20	<b>Total Direct Disbursements/Expenditures</b>		48,998,512	4,877,503	3,860,351	2,487,723	1,843,692	2,943,911		776,460	1,584,012
21	Disb./Expend. for "On Behalf" Payments	4180	6,456,387	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		55,454,899	4,877,503	3,860,351	2,487,723	1,843,692	2,943,911		776,460	1,584,012
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		192,018	(7,123)	(410,158)	468,724	210,251	(2,892,566)	448,932	(119,603)	(1,573,073)
24	<b>Other Sources of Funds</b>	7000	500,000								
25	<b>Other Uses of Funds</b>	8000							500,000		
26	<b>Total Other Sources/Uses of Funds</b>		500,000	0	0	0	0	0	(500,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		692,018	(7,123)	(410,158)	468,724	210,251	(2,892,566)	(51,068)	(119,603)	(1,573,073)
28	<b>Beginning Fund Balances - July 1, 2010</b>		11,653,263	1,727,110	1,483,055	950,679	1,914,366	8,429,815	7,605,334	1,210,045	3,812,559
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2011</b>		12,345,281	1,719,987	1,072,897	1,419,403	2,124,617	5,537,249	7,554,266	1,090,442	2,239,486

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	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:											
6	<b>Bloomington Public Schools, Dist 87</b>	<b>300 E Monroe St., Bloomington, IL 61701</b>					<b>309 827-6031</b>			<b>8-4:30</b>		
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2012</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2011</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2011</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	33,108,512	4,870,380	3,450,193	1,556,276	1,868,526	51,345	448,932	656,857	10,939	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	83,696	0		0	0					
16	State Sources	3000	10,960,404	0	0	1,397,437	25,485	0	0	0	0	
17	Federal Sources	4000	5,037,918	0	0	2,734	159,932	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		49,190,530	4,870,380	3,450,193	2,956,447	2,053,943	51,345	448,932	656,857	10,939	
19	<b>Total Direct Disbursements/Expenditures</b>		48,998,512	4,877,503	3,860,351	2,487,723	1,843,692	2,943,911		776,460	1,584,012	
20	Other Sources/Uses of Funds		500,000	0	0	0	0	0	(500,000)	0	0	
21	<b>Beginning Fund Balances - July 1, 2010</b>		11,653,263	1,727,110	1,483,055	950,679	1,914,366	8,429,815	7,605,334	1,210,045	3,812,559	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2011</b>		12,345,281	1,719,987	1,072,897	1,419,403	2,124,617	5,537,249	7,554,266	1,090,442	2,239,486	

A	B	C	D	E	F	G
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>					
2						
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>					
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>					
5						
6	<b>Bloomington Public Schools, Dist 87</b>					
7	<b>17-064-0870-25</b>					
8						
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>					
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	Bafna, Sarika	Babb, Rachel A	Adams, Christina L	Alappattu, Leslie M	Achord, Mary E	
15	Bagwell Jr, Darrell A	Bittner, Amanda K	Addicks, Ashleigh R	Alfeo, Amy K	Anderson, Donald A	
16	Baird, Lori C	Bridgett, Deborah L	Agles, Katie L	Ambler Jr, Ralph B	Brock, Christina K	
17	Ballinger, Sarah J	Bufka, Emily J	Anderson, Susan M	Anderson, Debra D	Buss, Jean L	
18	Bell, Kaleigh J	Chiga, Melody M	Anthony, Sally P	Anderson, Mark L	Casey, Susanne	
19	Blotcky, Ashley S	Chubick, Kayla R	Barke, Ginnell A	Aplington, Mary E	Cooper, James F	
20	Blumenshine, Joseph G	Cline, Laura A	Bass, Laura E	Ayers, Kristen S	Couillard, Janet P	
21	Bowars, Katherine E	Davis, Tara M	Bass, Ronald W	Bach, Laura J	Dawson, Julie K	
22	Bragg, Kyle C	Delgado, Alma I	Beard Corry, Shanda M	Bagley, Misty L	Dunlap, Peggy L	
23	Brewster, Mary K	Derew, Jonathan M	Bennett, Jamie S	Baldwin, Christine C	Fogal, Tina M	
24	Broker, Brittany A	Folsom, Krista M	Benz, Valerie A	Baldwin, Rich D	Francois, Rebecca L	
25	Brooks, Dorothy S	Freeman, Zachary M	Beoletto, Holly K	Bauman, Tony D	Frazier, Thomas C	
26	Buckley, Laura P	Gembara, Catherine M	Bobb, Peggy J	Behrends-Harr, Danel J	Fry, Frances A	
27	Bufe, Alcha K	Greiter, Karalyn	Bohac, Tamara L	Behrens, Robert B	Fuller, Laurie M	
28	Burgauer, Twila J	Halt, Amy D	Bollman, Kevin R	Besler, Anne B	Goerlitz, Diane K	
29	Burgauer, Janene E	Harris, Jennifer L	Bossingham, Samantha J	Bethke, Mary E	Gorman, Mary K	
30	Burge, Susan M	Isaacs, J N	Bounds, Nicolle R	Bohne, Christian A	Hamblin, Rhoby J	
31	Bush, Janice M	Jones, Thomas F	Brandon, Helen D	Brady, Mary P	Hannah Jr, Herschel A	
32	Bushue, Jodie S	Klein Fruin, Jenny S	Brandt-Johnson, Diane K	Broughton, Curt	Hardy, Susan C	
33	Caldwell, Sparkle L	Largent, Catherine M	Brooks, Alison M	Brumme, Susan	Helmets, Cindy S	
34	Cason Collins, Regina	Lartz, Jill R	Buob, Jeanine M	Bucholtz, Patricia A	Hill, Teresa D	
35	Chapman, Trevor M	Martinez, Amy E	Carroll, Alycia L	Bussan, Nicholas W	Jacobs, Shirley R	
36	Clark, Lisa M	Martorano, Jessica L	Carter, Katie S	Cabaj, Mark	Jordan, Douglas G	
37	Clay, Carolyn J	Milligan, Nicole M	Carter, Amanda J	Cannon, Sherrilyn	Lockenvitz, Jeffrey T	
38	Collins, Thomas L	Nixon, Nicole E	Carthans, Kimberly D	Cashen, Robyn C	Monhardt, Karen C	
39	Conway, Rita M	Oneill, Anne C	Cassidy, Tonya L	Cervantes, Michelle C	Moore, Timothy L	
40	Crane, Jessica L	Patton, Gregory E	Chalian, Sona M	Clapp, Stephen T	Neal, Judith L	
41	Crews, Matthew J	Slater, Kelly S	Chernick, Max E	Codron, Jamie P	Patton, James D	
42	Croke, Cheryle L	Solomon, Veronica E	Chiles, Rowena N	Cook, Kathy L	Peterson, James D	
43	Crumpler, Michael J	Spencer, Erin R	Christian, Eric W	Cooper, Sharon L	Reckard, Janet M	
44	Decker-Shelton, Jennifer S	Tomera, Anna E	Conroy, Dawn C	Cooper, Julianne M	Reilly, Barry M	
45	Deneen, Kathleen V	Truitt, Danielle L	Corcoran, Jayme L	Corley, Brian	Robbins, Melissa K	
46	Dicken, Andrew P	Wingate, Christi L	Corley, Katharine A	Cortesi, Susan M	Scharf, Mary Kay	
47	Drazewski, Taryn F		Cottrell, Lauren N	Cowdery, Kendrick E	Schmelzer, Frederick	
48	Enderlin, Kevin J		Coughlan, Tim R	Cowdery Jr., Thomas W	Silvey, Susan J	
49	Erickson, Michelle L		Crews, Leah N	Darrow, Debra A	Smithson, Carol J	
50	Etter, Bernadine M		Cvetan, Annie R	Davis, Deborah A	Stevenson, Deborah R	
51	Evans, Angela L		Delgado, Lindsay M	Davis, Eden B	Storrs, Edward B	

	A	B	C	D	E	F	G
52		Fagerland, Norma S		Delgado, Guillermina	Day, Mark E	Szabo, John	
53		Fields, Jason J		Didway, Katie L	Dederich, Peter J	Tello, Corliss A	
54		Fike, Robert W		Drury, Travis E	Dennis, Barbara J	Thetard, Lisa L	
55		Fillingham, Kari L		Enyart, Keith R	Dobbs, Jeffrey R	Virlee, Paula J	
56		Finley, Jamie J		Estabrook, Monica H	Duff, Dawn E	Wallace, Michael	
57		Flood, Jessica M		Findley, Sondra L	Eble, Elizabeth M	Walters, Joann E	
58		Fraley, Gregory E		Fischer, Lori L	Edwards, Beverly	Whalen, Mary A	
59		Francour, Mary J		Floit, Ashley J	Eggleston, Mary W	Yoder, Carol	
60		Galfi, Jaima R		Foley, Scott W	Ehrlich, Eugenie W	Yoggerst, Patricia L	
61		Gerber, Michael J		Foley, Kristen M	Elbert, Jeanne		
62		Gerber, Katherine J		Fraher, Katie M	Engle, Donna R		
63		Golliday, Katie A		Frangella, Rebecca A	Engst, Michelle M		
64		Golowski, Beth A		Fudacz, Karri L	Filarski, Andrew		
65		Graham, Laurie K		Geggus, Lauren D	Fillmore, Douglas L		
66		Green, Iryna L		Gilbert, Laura A	Foltz, Tawn E		
67		Griffin, Millicent D		Gilmartin, Elizabeth A	Furrh, Karen L		
68		Hamm, Debra K		Goluba-Melrose, Michelle	Gallucci, Diane M		
69		Hardy, Michael R		Gravelle, Kerry E	Gardner, Mark B		
70		Harrison, Sarah E		Guzaldo, Elizabeth A	Gardner, Stacie M		
71		Heinlen, Melinda L		Hall, Jodi L	Garrett, Brenda L		
72		Heinonen, Elana R		Hamerlinck, Kenneth F	Garrett, Sara L		
73		Heissler, Catherine E		Harden, Megan S	Gebhard, Michael		
74		Hempstead, Jeffrey J		Hartrich-Jackson, Sharon D	Geigner, Judith		
75		Henry, Tracy A		Hedger, Pamela	Geringer, Jeffery P		
76		Hesse, Julie A		Hiles, Julie A	Gillespie, Kathryn B		
77		Holderby, Luke D		Hoefl, Shawn C	Goff, Peter C		
78		Huhra, Lindsay M		Hofer, Kady J	Graham, Jonn P		
79		Insalata, Karin M		Hohulin, Amy C	Graham, Sandra J		
80		Jenkins, Karla S		Holaway, Amanda K	Grupp, Jennifer L		
81		Jimoh, Omolola T		Holdren, Anne C	Hall, Kimberly I		
82		Johnson, Susan V		Hornbacker, Stacy E	Hernandez, Kathy J		
83		Jordan, Mitchell S		Hubble, Amy L	Hiltabrand, Elisabeth S		
84		Justice, Lori J		Hunt, Katherine A	Hirst, Marcia B		
85		Kelley, Margaret W		Iniguez, Jose A	Huddleston, Sonja J		
86		Kennedy, Sarah M		Johnson, Margaret M	Hurst, Marilana M		
87		Kerber, Jeanne A		Jones, Malik J	Hutton, Suzanna L		
88		Kerber, William F		Kalitzky, Alexis C	Jackson, Carol J		
89		King, Emma J		Kapper, Janet E	James, Edwin L		
90		Kirchner, Jayme A		Katkus, Debra L	Jett, Joshua S		
91		Koeller, Jennifer C		Kelch, Sarah R	Johnson, Keran C		
92		Koppenhaver, Kay E		Kelly, Casey L	Johnson, Kathryn S		
93		Kuntzelman, Cynthia J		Kelly, Pamela M	Johnson, Cynthia K		
94		Lauritzen, Joel C		Kelly, Andrea K	Johnson, Randall K		
95		Link, Timothy W		Kennedy, Stacie E	Jones, Christine G		
96		Livengood, Jill S		Kincy, Julie A	Jones, Anne L		
97		Livingston, Seth A		Kirk, Anita L	Jones, Michael S		
98		Manahan, Amy D		Knuth, Erin K	Kaufmann, Matthew L		
99		Marcy, Bradley J		Kocourek, Gregory P	Killian, Margaret M		
100		Mason, Katheryn D		Laird, Jill R	Kindle, Otis T		

	A	B	C	D	E	F	G
101		Mc Cormick, Susan J		Lambert, Messina I		Koch, Trudy J	
102		Mc Cubbins, Patty A		Lamie, Jaye A		Koehler, Teresa D	
103		Mc Cubbins, Hana L		Lewis, Joseph J		Kuchefski, Alan P	
104		Mc Lean, Patricia J		Loseke, Dannell L		Lafrance, David L	
105		McKinnerney, Devon N		Madlem, Gabriel W		Lamberti, Deborah R	
106		McKinney, Rhonda J		Marcy, S. Troy		Langellier, Annette L	
107		Methuku, Surekha		Marcy, Julie E		Lawrence, Angela T	
108		Michalak, Bryan M		Martin, Sarah K		Lewis, Krystal R	
109		Miller, Megan J		Mathy, Kelly A		Lowery, Karen K	
110		Miller, Diane		Mattson, Corey S		Loy, Robert A	
111		Moody, Marilyn R		Maurer, Michelle A		Lundberg, Cindy J	
112		Moore, Ketra L		Mc Elwain, Gloria T		Lust, Cathy J	
113		Morris, Amber L		Mc Gee, Amber N		March, Phillip R	
114		Mosely II, Donald E		Mc Gowan, Jenifer L		Marriott, Julia A	
115		Nagle, Tiffany N		Mc Graw, Stacey M		Martinez, Lisa M	
116		Neitzel, Ryan L		Meadors, Theresa A		Matlock, Terri L	
117		Nelson, Donna L		Mercer, Krissy A		Mc Aninch, Linda S	
118		Nelson, Jennifer E		Micks, Dana R		Mc Donald, Linn R	
119		Nesby, Jessica D		Miller, Natalie R		Merna, Teresa M	
120		Newmister, Marvin E		Molnar, Lisa C		Miller, Nancy A	
121		Newsome, Christopher D		Moody, Sandra S		Misukonis, Joel E	
122		Nguy, Annah K		Moore, Cindy M		Moore, Julia J	
123		Nicoson, Bryon M		Morita, Lauren A		Morrissey, J Dennis	
124		Nyweide, Carol B		Mullenix, Diane M		Mucci, Joy E	
125		OConnell, Yolanda M		Mundell-Bligh, Kathryn J		Murphy, Abby R	
126		Orr, Rickey		Nauman-Dicken, Michelle D		Myatt, Denise C	
127		Padaoan, Justin Q		Norris, Michael P		Nelson, Vickie L	
128		Palmer, Jennifer		Obrian, Meagan C		Nicoson, Yesenia R	
129		Passafiume, Frances		Orton, Jaclyn A		O Grady, Erin A	
130		Pollard, Edward C		Owens, Jake A		O'Shea, Karen L	
131		Pond, Christopher R		Parkhouse, Lindsey D		Oberts, Amy L	
132		Porter, Andria C		Pease, Jeremy S		Oberts, Joshua L	
133		Powers, Regina R		Penner, Lisa A		Omahana, Jay R	
134		Prahl, Kristen D		Pichla, Nancy L		Painter, Teresa A	
135		Prather, Megan M		Poland, Sara M		Park-Warren, Susan G	
136		Pruett, Lisa A		Price, Kristie L		Passini, Mary E	
137		Pryor, Tammy N		Publes, Idaliza		Picone, Victoria A	
138		Rackauskas, Natasha B		Reckers, Michele Y		Plato, Jolynn P	
139		Ratzsch, Jack W		Reeves, Mario M		Pulido, M S	
140		Reed, Candace M		Reid Knox, Jessica A		Reed, Deborah S	
141		Reeves, Sharon A		Romer, Bethany A		Riccio, Karen J	
142		Richter, Jessica R		Rothwell, Michelle M		Riley, Michael L	
143		Rodgers, Howard B		Rowsey, Colleen R		Riley, Julie A	
144		Rogers, Delores J		Ryan, Latrice M		Ritacco, Karen A	
145		Rose, Robert R		Ryder, Jessica K		Roehrig, Carol A	
146		Sandschafer, Amy F		Schafer, Kevin R		Rogers, Stacey R	
147		Sandy, Julie L		Schnittker, Ashley F		Rudesill, Mary E	
148		Schippert, David A		Schrift, Tani L		Russell, Carla M	
149		Schreck, Melissa J		Scott, Carolynne M		Schippert, John A	

	A	B	C	D	E	F	G
150		Schultz, Deborah A		Setterlund, Mary J		Schmelzer, Linda J	
151		Secord, Roseanne R		Sheehan, Megan A		Shaver, Teresa L	
152		Seneca, Christine M		Singhal, Rati		Shaw, Deborah J	
153		Sherrard, Cheryl L		Sloan, Tiffany J		Sicinski, Angela L	
154		Shulman, Carolyn A		South Law, Crystal L		Stanley, Melanie R	
155		Skilondz, Allison N		Stanek, Sara J		Steffen, Annmarie D	
156		Slezak, Tammy A		Stombaugh, Matthew E		Stege, Lynn A	
157		Sloan, Michael		Taber, Kimberly A		Stiger, Michelle M	
158		Souk, Carol A		Taylor, Lyndsay A		Sutter, Kristi A	
159		Stanek, Timothy R		Taylor, Caitlin E		Sutter, Mary A	
160		Staver, Carla S		Taylor, Lupita		Svob, Maureen M	
161		Stevens, Ruthann		Taylor, Lyndell S		Szabo, Judith A	
162		Stuart, Ann H		Throm, Kristen M		Taylor, Deborah A	
163		Studnicki, Brian E		Touma, Laurie N		Taylor, Dennis M	
164		Sullivan, Tyri B		Turner, Mary E		Templeton, Thyrais A	
165		Thornton, Gwenolyn V		Turney, Chastity L		Thakral, Tom	
166		Utkin, Lisa M		Uhren, Molly		Thomas, Tina L	
167		Vandevender, Gail J		Van Heuklon, Rachael A		Toft, Rhonda J	
168		Ware, Debbi R		Vogel, Robert S		Turnis, Linda M	
169		Weddington, Erin S		Wadkins, Shannon R		Twardowski, Elizabeth V	
170		Whalen, Angela M		Washington, Lawrence C		Van Cauwenberge, Victoria L	
171		Witzig, Bethany I		Washington, Donna L		Vellella, Cecilia C	
172		Zemlicka, Theodore J		Weeks, Susan A		Vesper, Julie M	
173		Znaniacki, Janet L		Welke, Kristin M		Von Holten, Nancy R	
174				Willette, Stephanie J		Voorhees, Deborah	
175				Williams, La'Shanta		Waldorf, Anne	
176				Williams, Cynthia A		Warren, Sharon K	
177				Wilson, Pamela L		Waterson, Thomas M	
178				Woith, Jennifer D		Watson, Richard W	
179				Wolfe, Bryan C		Weaver, Patricia D	
180				Zimmerman, Tammy R		Weir, Brenda S	
181						Weltha, Paul W	
182						Wetzel, William R	
183						Whitcomb, John F	
184						White, Amanda S	
185						Willey, Matthew L	
186						Willis, Angela R	
187						Wills, Lisa M	
188						Wise, Rita L	
189						Wolfe, Jamie L	
190						Wolfe, Tanya R	
191						Wombacher, Lina C	
192						Wood, Rosa C	
193						Young, Connie S	
194						Zschau, Dava B	
195							
196		<b>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</b>					
198		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over		
199							

	A	B	C	D	E	F	G
200		Adkins, Natalie A	Abbott, Lucy	Bellott, Trent J	Anson, Delores		
201		Aguilar, Tanya L	Balonis, Sean M	Bicknell, Robert E	Arbuckle Jr, Fred L		
202		Alexander Iv, Julius	Cochran, Judy K	Brittin, Andrew B	Baermann, Lisa A		
203		Allen, Shundra D	Collins, Karen L	Brooks, Adam M	Daniels, Suzanne E		
204		Ameday, Margaret L	Crane, Teena L	Brooks, Michael D	Fehrenbacher, Julie A		
205		Anderson, Mary E	Crouch, Debra K	Busing, Virginia D	Foley, Jami S		
206		Armwood, Jaqueline	Cunliffe, Laurie J	Clover, Lisa M	Fulks, N T		
207		Arseneault, Peter J	Cunliffe, Justin A	Connour, Michael	Hiter, Michael W		
208		Babb, Rachel A	Dietz, Marc E	Cortesi, Patrick T	Johnson, Bradley E		
209		Bachman, Amanda L	Dixon, Tiffany J	Croke, Matthew E	Keller, Beverly S		
210		Backlund, Julie A	Ellis, Lisa M	Curry, Jerry G	Manahan VI, Colin B		
211		Baker, Barbara A	Embry, Kristie M	Dawson, Timothy J	Morris, Douglas M		
212		Barackman, Britney L	Feist, Barbara K	Douglas, Kathleen A	Smithson, Jay A		
213		Barbee, Shirley J	Fisher, Teresa B	Ferguson, Joann	Wood, David L		
214		Barrick, Nita D	Formella, Charlene P	Fischer, Michael J			
215		Bataoel, Elizabeth A	Gammelgard, Cynthia R	Givens, Tom D			
216		Batorson, Jeanne R	Grady, Cindy L	Gleason, Wilma J			
217		Bays, Karen A	Hansen, Robert N	Grant, Heather L			
218		Beach, Tristan M	Hovde, Ethel D	Hoeper, Carla A			
219		Becicka, Mark L	Hutchison, C R	Holt, Chris L			
220		Becker, John K	Jeakins, Kathleen J	Jacobs, Patricia A			
221		Becker, Jami L	Joslin, Gail D	Keller, Tracy M			
222		Beecher, Susan L	Jumper, Janet E	Keller, Timothy R			
223		Bennett Jr, Andrew	Klein, Karen R	Kelley, William K			
224		Berggren, Charles K	Kletz, Laura A	Kibler, Jane A			
225		Berglund, Patricia A	Knapp, Darleen K	Kirk, Donald L			
226		Berry, Jonathan G	Lapinski, Tammi R	Kirk, Robert D			
227		Berry, Thomas S	Leato, Gina L	Krones, Adele M			
228		Bigger, Charlene L	Lindeman, Kathryn E	Langhoff, Jeff A			
229		Birckelbaw, Jacqueline D	Lohr, Cynthia A	Matlock, Jerry M			
230		Birckelbaw, Betty L	Luster, Debra M	Mattingly, Travis L			
231		Blakely, Melissa J	Mardis, Linda L	Mc Gowan, Matthew E			
232		Blount, Betty J	Mitchell, Patricia L	Mc Murray, Dannie J			
233		Booth, Tiana M	Pollard, Shellan J	Milling, Shawn P			
234		Bowman, Christine L	Polley, Mary P	Monninger, Ted M			
235		Boyd, Judith A	Ponder, Cathy L	Nielsen, Robert S			
236		Boyd, Naomi J	Pregler, Shelly R	Peifer, Scott M			
237		Boyd, Joyce A	Ratzsch, Mary B	Penn, John R			
238		Boyle, Katherine L	Reindl, Holly L	Raber, Randy J			
239		Braasch, Rebecca S	Salch, Donna L	Radcliff, Bruce A			
240		Braffet, Meghan L	Sargent, Edwin L	Radford, Jason C			
241		Braffet, Kristen M	Scherff, Robert	Reilly, Stephen G			
242		Bray, Vanessa L	Spaniol, Colleen R	Reiner, Ronald J			
243		Breeden, Jennifer L	Thompson, Diane	Rexroat, Patrick J			
244		Brennan, Sean P	Walden, Tami L	Sanders, Bryce D			
245		Brennan, Cheri L	Weinzierl, Linda K	Schenck, Vincent A			

	A	B	C	D	E	F	G
246		Brent li, Roland L	Wheeler, Brenda K	Schenkel, Shirlene M			
247		Brewer, Sara E	Woith, Diana L	Schenkel, Timothy E			
248		Brooks, Christopher L	Zwanzig, Sharon A	Schultz, Mark A			
249		Broughton, Anne C		Schultz, Michael T			
250		Brown, Barbara D		Scott, Rodney			
251		Browne, Frances M		Siefert, Linda K			
252		Broxmeier, Deborah L		Smithson, Theresa L			
253		Brummit, Benjamin R		Steimle, Brent M			
254		Buczyna, Rita N		Sutton, Ricky D			
255		Buerkett, Wynn T		Travis, Joan M			
256		Buerkett, Lindsey E		Walters, Thomas G			
257		Bundy, Molly M		Warren, Kerry E			
258		Burch, Steven		Whiteside, Mark D			
259		Burchett, Connie S					
260		Burns, Travis M					
261		Burns, Gregory S					
262		Burton, Tina M					
263		Byers, Tina M					
264		Callahan, Theresa A					
265		Campbell, Marvin L					
266		Campbell, Terry L					
267		Campbell, Donna M					
268		Carlos, Charlotte R					
269		Carpenter, Erin R					
270		Chestney, Paula A					
271		Clark, Rita L					
272		Clark, Ryan A					
273		Cole, Thomas W					
274		Collins, Angela L					
275		Cook, Jean					
276		Cook, Samuel P					
277		Cope, Peggy L					
278		Cortesi, Angelo C					
279		Corzine, John M					
280		Cotton-Berry, Karen M					
281		Coyle, Rose M					
282		Crawley, Ian C					
283		Crose, Rana J					
284		Cross, Jacob A					
285		Crowley, Janet M					
286		Cruze, Kimberly L					
287		Curry, Crystal D					
288		Curry, Jeffery L					
289		Daniels, Belinda P					

	A	B	C	D	E	F	G
290		Davis, Lillie M					
291		Davis, Jamie T					
292		Dawson, Dallas G					
293		Dcosta, Elizabeth S					
294		Dean Myrda, Stephen M					
295		Demay, Marsha L					
296		Den Besten, Irene C					
297		Dennis, Michelle S					
298		Dirks, Peter L					
299		Dixon, Alison L					
300		Do, Brian M					
301		Doud, Samuel D					
302		Dow, Catherine E					
303		Duerfeldt, Dawn M					
304		Dungan, Benjamin D					
305		Dunlap, Clifton					
306		Durham, Karen L					
307		Durham, Nicole C					
308		Emerson, Tetiana J					
309		Enriquez, Veronica					
310		Erdman, Jacob R					
311		Evans, Stacey M					
312		Fall, Deguene					
313		Falls Jr, Richard E					
314		Fannin, Robbin D					
315		Faulkner, Christina M					
316		Felker, Angela R					
317		Feltner, Emmitt					
318		Ferrier, Sanae S					
319		Fields, Julie M					
320		Fillipponi, Ronda J					
321		Fishman, Steven Z					
322		Foster, Benjamin C					
323		Frank, Marykay					
324		Freehill, James M					
325		Fritcher, Martha J					
326		Frizzell, Leslie L					
327		Froman, Jennifer R					
328		Fry, Brenda L					
329		Fry, Jacob M					
330		Fryer, Melani					
331		Fuchita, Masako					
332		Fulks, Casey E					
333		Gaines, Kathy A					

	A	B	C	D	E	F	G
334		Gardner, Cain E					
335		Gater, Sara F					
336		Gates, Robyn E					
337		Gelsthorpe, Janet					
338		Geringer, Dylan T					
339		Gibson, Cort L					
340		Giessinger, Cynthia A					
341		Gifford, Julie A					
342		Gilmer, Tony J					
343		Glover-Stanley, Joyce S					
344		Goff, Molly E					
345		Goldsberry, Kimberly S					
346		Goldsberry, Marsha E					
347		Golomb, Donna J					
348		Gordon, Richard T					
349		Gorges, Pamela R					
350		Goughnour, Kandy L					
351		Graves, Kathleen J					
352		Greer Hunt, Elizabeth A					
353		Gregory, Ana L					
354		Grey, Kathryn W					
355		Grismore, Cheneatha E					
356		Grismore, Kathy B					
357		Grochowski, Julia C					
358		Gulliford, Mary A					
359		Guzman, Michelle R					
360		Haines, Sharon K					
361		Hamrin, John E					
362		Harp, Dawn M					
363		Harris, Doris J					
364		Harris, Tanesha N					
365		Hart-Ordonez, Suzanne M					
366		Hatten, Molly M					
367		Hebenstreit, Daynna L					
368		Hedrick, Deidre M					
369		Heffernan, Tammy D					
370		Helm, Juanita P					
371		Henderson, Paula J					
372		Hensley, Rita M					
373		Herald, Loyd D					
374		Herman, Kenneth P					
375		Hess, Kristi M					
376		Hilke, Deborah M					
377		Hilke, Kristine E					

	A	B	C	D	E	F	G
378		Hinrichsen, Marti A					
379		Hinthorn, Jennifer L					
380		Hobson, Nancy Y					
381		Hocevar, Lynda M					
382		Holt, Sandra L					
383		Hoobler, Jane L					
384		Horvath, Rebecca M					
385		Hosack, Megan K					
386		Hotz, Rose T					
387		Houston, Raymond W					
388		Humphrey, Wesley C					
389		Humphrey, Kyle M					
390		Humphrey, Cynthia L					
391		Hunter, Sean M					
392		Imhof, Sarah K					
393		Insalata, Anthony J					
394		Ireland, Sandra K					
395		Jackson, Thomas J					
396		Jasso, Brandi M					
397		Johnson, Nancy M					
398		Johnson, Lynetta L					
399		Johnson, Jonathan L					
400		Johnson, Angela S					
401		Johnson, Tyler J					
402		Johnson, Dominitrix O					
403		Johnson, Glenn D					
404		Jones, Janet L					
405		Jones, Vester L					
406		Joutras, Kathryn D					
407		Justin, Heather B					
408		Kachur, Diane M					
409		Kalmes, Carole					
410		Kaufmann, Sarah C					
411		Keller, Brandon T					
412		Kelley, Bonnie J					
413		Kelly, Nancy S					
414		Kemplin, Susan E					
415		Kerr Jr, Richard H					
416		Ketterer, Carol A					
417		Kilcoin, Christina L					
418		King, Phillip L					
419		King, Patrick A					
420		Kirchman, David G					
421		Klauzer, Kristen M					

	A	B	C	D	E	F	G
422		Kosloskus, Cynthia L					
423		Kramer, Vicky M					
424		Krones, Kathleen A					
425		Krueger, Brandon S					
426		Kubiak, Andrew S					
427		Kuglich, Darlene F					
428		Laesch, Allene K					
429		Lakebrink, Charen R					
430		Langford, Constance L					
431		Lanham, Bridget L					
432		Lapinski, Lauren N					
433		Laughlin, Thomas J					
434		Lavazza, Gina M					
435		Leake, Benedict A					
436		Leato, Gary M					
437		Leato, Carrie L					
438		Lester, Crystal A					
439		Lewis, Sandra M					
440		Lewis, Tanya K					
441		Lockenvitz, Michael T					
442		Long, Amanda D					
443		Lorber, Ellen J					
444		Lovell, Uretta R					
445		Lovell, James D					
446		Lowry, Glenda J					
447		Loy, Cynthia L					
448		Lubeck, Pamela L					
449		Lucas, Corrie M					
450		Ludwig, Kerry S					
451		Lyons Jr, Gary T					
452		Madden, Pamela D					
453		Maddox Mero, Rona R					
454		Manahan, Lauren C					
455		Manahan VII, Colin B					
456		Marinelli, Terese M					
457		Marquez, Patricia A					
458		Marshall, Dallas J					
459		Martin, Betsy E					
460		Martin, Brenna S					
461		Martin, James S					
462		Mason, Mark E					
463		Matthews, Sir J					
464		Mattingly, Anne E					
465		Maurer, Hannah S					

	A	B	C	D	E	F	G
466		Maynor, Nancy K					
467		Mays, Whitney L					
468		Mc Auley, Sandra J					
469		Mc Comas, Rhonda S					
470		Mc Coy, Rebecca L					
471		Mc Dowell, Suzanne					
472		Mc Gill, Nessa N					
473		McClellan, Michael E					
474		McCormic, Chrisanthe J					
475		Menning, Lea J					
476		Meyer, Randi L					
477		Michaels, Tiffany S					
478		Miller, Lorissa J					
479		Miller, Eraina J					
480		Miller, Susan A					
481		Mitchell, Carson J					
482		Moore, Edward J					
483		Moore, Burlinda					
484		Morfey, Ashlie M					
485		Morin, Pat					
486		Moritz, Raedean					
487		Morris, Joseph D					
488		Morrison, M J					
489		Mortimer, Jana M					
490		Mueller, Constance G					
491		Muhl, Winifred G					
492		Myers, Malinda L					
493		Nagel, Andrew P					
494		Newby, Susan H					
495		Nickel, Burlene A					
496		Niepagen, Patricia K					
497		Ochiltree, Janice A					
498		Oconnor, Marcia J					
499		Oleson, Carolyn J					
500		Oliver, Kim N					
501		Olson, Mary A					
502		Olszewski, Zachary B					
503		Owens, Veronica					
504		Parker, Carol L					
505		Pederson, Phyllis L					
506		Pegues, Carletha Y					
507		Peifer, Luke D					
508		Penn, Norma J					
509		Perry, Rebella A					

	A	B	C	D	E	F	G
510		Perry, Tony L					
511		Perry, Janet L					
512		Peterson, Laurie D					
513		Pierce, Deborah T					
514		Piercy, Garth E					
515		Pool, Kathryn A					
516		Poppe, Katherine L					
517		Powell, Nancy A					
518		Preissler, Kristen K					
519		Rada, Charles W					
520		Radcliff, Brent A					
521		Ramirez, Lisa A					
522		Rampey, Mark S					
523		Rapp, Connie K					
524		Reale, Elyssa A					
525		Rector, Richard P					
526		Redd, Shirley A					
527		Redd, Brandi L					
528		Regalado, Martha V					
529		Reilly, Michael J					
530		Reining, Julie L					
531		Renfrow, Deborah A					
532		Rewerts, Renee L					
533		Rewerts, Kelli L					
534		Reynolds, Byron L					
535		Rich, Connie J					
536		Richards, Marion J					
537		Richards, Adam J					
538		Riley, Miles L					
539		Riley, Megan K					
540		Rixstine, Gail A					
541		Roadruck, Ross J					
542		Roeske, Donna J					
543		Romack, Jane E					
544		Romani, Camra J					
545		Roseman, Sandra L					
546		Rozboril, Edward L					
547		Ruiz, Debra L					
548		Rutherford, Susan M					
549		Rutter, Jeanne B					
550		Sanders, Joseph W					
551		Satterfeal, Nance M					
552		Schaad, Barbara A					
553		Schaffer, Charlene A					

	A	B	C	D	E	F	G
554		Scharf, Alex A					
555		Scheets, Mary P					
556		Schellenberg, Marsha L					
557		Schmelzer, Charles W					
558		Schmidt, Stacy C					
559		Schoppe, Dorothy					
560		Schwarting, Abby J					
561		Scott, Mildred E					
562		Scott, Jefferson W					
563		Scott, Tara N					
564		Sedder, Krista D					
565		Segobiano, Sally J					
566		Shanahan, Mary K					
567		Shepherd, Candice M					
568		Shifflett, Lauren C					
569		Shirley, Melanie F					
570		Shoffner, Alethea					
571		Shuey, Sonya S					
572		Simmons, Kent A					
573		Simple, Eric D					
574		Simpson, Sara L					
575		Slagel, Carmen					
576		Slagell, Vickie M					
577		Smeeton, Susan A					
578		Smith, Melinda R					
579		Smith, Carol L					
580		Smith, Kathleen M					
581		Solomon, Charlotte J					
582		Souk, Joshua C					
583		Sparks, Nicholas H					
584		Staten, Sheila R					
585		Stevens, J I					
586		Stokes, Cynthia A					
587		Strange, Jennifer N					
588		Stroup, Paul T					
589		Sundberg, Katy L					
590		Sweeney II, Edmund J					
591		Szabo, Andrew J					
592		Szabo, Ashley M					
593		Taylor, Kimberly					
594		Terven, Dawn C					
595		Thiam, Chekhouna S					
596		Thompson, Kimberly J					
597		Tice-Carr, Lorrie L					

	A	B	C	D	E	F	G
598		Tornowski, Doni J					
599		Toungett, Jamie L					
600		Turnbull, Courtney N					
601		Twyford, Charlotte D					
602		Upton, Judith K					
603		Vasquez, Alejandro O					
604		Wait, Thomas G					
605		Walkington, Martha M					
606		Warren, Patricia J					
607		Warren, Gordon L					
608		Washington, Gary L					
609		Watkins, Paul D					
610		Watkins, Audra S					
611		Watson, Julie M					
612		Watson, Timothy J					
613		Wegman, Elizabeth W					
614		Wegner, Dana B					
615		Welke, Leslie J					
616		Weller, Ryan J					
617		Wheeler, Cindy					
618		Wheeler, Laurie D					
619		Whitcomb, Kelsey F					
620		Whitsitt, Karen S					
621		Wickenhauser, Diane K					
622		Wiesemann, Sharon					
623		Wilson Eades, Michele E					
624		Winkeler, Roxanne D					
625		Witte, Donna V					
626		Woith, Julie K					
627		Woodson, Robyn L					
628		Wright, Mary G					
629		Wright, Patricia A					
630		Youngs, Gail S					
631		Zaffiri, Jacquelyn M					
632		Zell, Courtney B					
633		Zukowski, Sylvia					

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
2					
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>				
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>				
5					
6	<b>Bloomington Public Schools, Dist 87</b>				
7	<b>17-064-0870-25</b>				
8					
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13	Abbott Brothers	4,952.00		Kirby Risk Corp	18,285.41
14	Able Net, Inc.	11,515.84		Trudy Koch	3,340.01
15	About Learning, Inc	9,113.00		Kreiling Roofing Co	130,543.20
16	Abraham Adams Photography	4,803.66		Kroger-Indianapolis Customer Charge	5,267.24
17	Advanced Placement Program	22,513.00		Lanter Distributing	6,188.37
18	All-Brite Signs	3,014.00		Lawson Products, Inc	3,056.20
19	Allied Waste Services	43,822.01		Learning.Com	4,500.00
20	Alpha Controls & Services LLC	97,321.25		Lego Education	7,460.70
21	Ameren I P	331,985.32		Liant Software Corp	5,616.10
22	American Express	202,133.31		The Library Store	4,718.61
23	American Pest Control	5,940.00		Lincoln Community High School	9,987.14
24	American Red Cross	2,542.00		Lincoln Prairie Behavioral Health Center	5,100.00
25	Amsan LLC	74,167.03		Linguistic Systems, Inc	6,111.61
26	Anderson Electric	101,637.60		Lippert, Inc.	7,375.71
27	Andrea Electronics Corporation	2,714.14		Livingston Area Career Center	6,042.07
28	Annie's Frozen Yogert/Zebrashake	3,412.00		Logisoft Computer Products, Llc	21,254.45
29	Apple	40,329.95		Lowe's Home Centers, Inc.	19,180.30
30	Apple Computers	153,785.41		LUDA	3,825.00
31	Artemis Technology	22,710.00		The Luse Companies	165,306.50
32	Associated Constructors Co, Inc	164,258.52		MAB Paints/Sherwin Williams	5,153.30
33	Athletic Imprest Fund	43,401.50		Martin Brothers Implemental	33,732.51
34	Attainment Company	3,366.56		Mastergraphics Inc	3,219.19
35	Attanasio & Associates	3,049.20		McBrayer Sanitary Service	2,821.75
36	Avanti's Italian Restaurant	7,861.71		McCourt Mfg	4,861.97
37	B&B Awards And Recognition	3,924.46		McGraw Hill, Inc.	3,619.49
38	B.E. Publishing	3,719.00		McLan County Title Company	93,290.25
39	Baby Fold	673,132.43		McLean County Unit Dist #5	13,871.93

	A	B	C	D	E	F
40		Baltic Networks Usa	6,638.75		McLean-DeWitt Regional	6,162.06
41		Barnes & Noble	35,512.07		Robert Meeker	6,480.00
42		Bay Pointe Technology, Ltd	86,199.56		Mello Smello, LLC	14,856.49
43		BBA Engineering, P.C.	4,928.78		Mentoring Minds	5,631.77
44		BEA Support Personnel IEA-NEA	34,311.40		Meyer Roofing	172,890.00
45		Bennett Electronic Serv Co,Inc	3,091.10		Microsoft Store	6,282.15
46		Best Buy	37,567.87		Mid Illinois Mechanical	12,425.75
47		BHS Activity Fund	16,500.00		Mid-America Insurance Serv,Inc	77,335.00
48		Bilingual Communications	4,317.50		Mid-Illini Credit Union	857,236.08
49		BJHS Athletic Imprest Fund	8,125.06		Midwest Construction Rentals, Inc.	53,032.49
50		Bloomington Area Career Center	240,984.17		Midwest Mailing & Shipping Sys Inc	9,064.75
51		Bloomington Education Association (dues)	198,851.29		Midwest Parts Center	2,753.37
52		Bloomington Offset Process,Inc	2,825.77		Miller Janitor Supply	6,717.93
53		Bloomington Public Schools	4,516.00		Miller Tracy Law Firm Trust Account	12,884.63
54		Bloomington Public Schools	291,833.95		Minerva Sportswear, Inc.	3,860.88
55		Bloomington Tent & Awning	8,236.50		Model Storage II	15,314.00
56		Bloomington Transmission	14,592.40		Motion Industries, Inc.	3,240.45
57		Bloomington Winnelson	38,655.70		Mousty Its	4,933.73
58		Blue Ridge Community Unit School Dist 18	7,466.00		The Music Shoppe, Inc.	37,528.86
59		Blue Springs	2,660.00		Napa Auto Parts	4,437.33
60		Bobcat Of Bloomington	6,815.00		Nasco Math & Science	3,121.17
61		Bound To Stay Bound Books	23,668.71		National Binding Supplies & Equipment In	4,931.60
62		Bradfield's Inc	15,931.43		National Food Group, Inc	10,353.20
63		Brainpop	13,337.40		NCPERS - IL IMRF	6,780.00
64		BSN Sports, Inc	7,340.02		NCS Pearson Inc.	91,989.08
65		Bureau Of Education & Research	4,458.00		NICOR Energy	77,657.81
66		Bushue Human Resources, Inc	15,940.00		NIIPC	3,610.00
67		Business Communication Systems Of IL, In	31,789.51		Noble America Enenergy Solutions	772,080.59
68		Cambium Learning Inc.	4,954.20		NOCTI	5,554.00
69		Capitol Group	29,658.68		Nord Outdoor Power Corp	3,415.55
70		Capstone Press	2,855.77		North Central Illinois Milk Distr.	20,816.50
71		Alyssa Satin Capucilli	4,001.29		Northwest Evaluation Assoc.	22,050.00
72		Career Cruising	2,570.00		Nystrom	4,301.76
73		Carpet Weavers	19,600.00		Oconomowoc Developmental	9,138.25
74		Carter Paper & Packaging, Inc.	3,739.97		Office Depot	31,563.97
75		CB Kramer Sales & Service	15,925.06		Olympia C.U.S.B. #16	7,522.00
76		CCMSI	238,606.61		Omni Services	2,753.28
77		CDS Office Technologies	21,166.89		Oouwee, Inc	3,720.00
78		CDW Government, Inc.	1,436,920.99		Orthopedic & Sports Enhancement Center	7,500.00
79		The Center/IRC	3,345.00		Otter Creek	3,174.00
80		Central Restaurant Products	6,445.96		Otto Baum Company Inc	62,313.38
81		Central Supply Co	18,667.91		Owen Nursery & Florist	7,853.55

	A	B	C	D	E	F
82		Chicago Office Technology Group	153,167.69		The Pantagraph	11,808.20
83		Cim Audio Visual	91,822.40		Partition Pros, Inc	6,513.00
84		Cintas Corporation #396	7,695.91		Paul's Auto Body, Inc	5,402.82
85		City Of Bloomington	122,538.35		Pearson Learning	6,066.01
86		City Of Bloomington	22,480.90		Pearson Education	35,386.93
87		City Of Bloomington	154,132.62		Pearson Scott Foresman	478,693.72
88		Clark & Barlow Hardware Co	29,086.51		Peoria County Regional Ofc Of Education	4,060.00
89		Cody Tree Service Inc	12,610.00		Pepsi - Cola	5,507.53
90		Coldwell Banker Heart Of America Realtor	5,000.00		Perfect Health Supply, Inc.	6,458.22
91		College Of Education	2,738.00		Jim Peterson	2,885.12
92		Comcast	15,466.99		Phonak Hearing Systems	2,612.37
93		Comcast Cable (For Tech)	4,876.87		Pioneer Manufacturing Company	4,013.95
94		Commerce Bank (Health Ins Prem)	4,282,579.00		Pipeworks Inc	13,337.50
95		Commerce Bank	77,679.95		Pitney Bowes	3,769.79
96		Computer Power Solutions Of Illinois	12,000.00		Pitney Bowes	3,000.00
97		Conrad Sheet Metal Company	158,364.97		Planeted Technologies, Inc	55,625.99
98		Consortium For Educational Change	8,750.00		Plixer International, Inc	2,795.00
99		Continental Research Corp	2,824.06		Pontiac School District #90	8,045.87
100		The Copy Shop	5,758.60		Postmaster	4,350.72
101		CPI Common Remitter Service	1,084,035.92		Prairie Central Cusd #8	2,750.00
102		Crown Lift Trucks	7,500.00		Prairie Fire Sprinkler	34,923.30
103		CSC Learning	13,300.00		Prairie Signs, Inc	7,025.00
104		Cub Foods/Niemann Foods	15,768.96		Pratt & Pratt, P. C.	19,676.20
105		Curriculum Associates, Inc.	2,686.37		Pro Ed, Inc.	4,840.00
106		Customized Technology Inc	6,302.50		Professional Electric Motor Repair	8,009.54
107		D&H Distributing	3,784.90		W.M. Putnam Inc.	91,218.37
108		Data Control And Research	36,166.40		Qdoba Mexican Grill	3,743.70
109		Davis & Campbell, LLC	13,339.90		Radio Shack	4,798.55
110		DCT Industrial Supply Company	8,377.00		Read's Inc.	16,165.13
111		Dean Foods Of Wisconsin	286,622.46		Realty Works, Inc.	3,540.20
112		Suzy Dees	13,000.00		Really Good Stuff	2,547.64
113		Dell Computer Corp.	192,853.07		Regional Office Of Education	323,907.16
114		Delta Dental Of Illinois-Risk	142,533.20		Reinhart Grounds Maintenance, Inc	54,785.00
115		Denny's Doughnuts & Bakery, Inc	3,093.82		Rewesewer & Drain Service	3,210.00
116		The Digital Hookup	33,442.50		Riddell/All American Sports Corporation	4,889.84
117		Discovery Education	41,992.00		Ridgeview Comm Unit Sch Dst 19	7,381.97
118		Don Johnston Inc	2,749.02		Rite Business Forms	15,458.02
119		Don Owen Tire Service, Inc	4,368.27		Riverside Publishing Co	3,226.86
120		Doyle Oil Co., Inc.	5,740.01		RK Dixon Co.	3,763.92
121		DP Filters, Inc.	10,325.82		Rogers Supply Co, Inc	5,524.64
122		Dynamic Controls Inc	84,908.99		RSC Equipment Rental	14,900.28
123		E-Rate Online, LLC	23,000.00		S & S Activewear Llc	2,944.63

	A	B	C	D	E	F
124		E.F.T.P.S. (payroll taxes)	5,556,314.87		Sagient Technologies	22,556.00
125		EAI Education	11,035.98		Salkeld Sports	3,140.12
126		Earthgrains Baking Co Inc	41,277.67		Sam's Club Direct	20,342.34
127		Education Associates	11,954.00		Santillana	37,195.75
128		Educationcity.Com	21,507.63		Sargent-Welch Scientific Co	2,639.67
129		Eichenauer Services, Inc	38,633.46		Scantron Corporation	34,270.87
130		Elite Regognition Services	7,153.69		Mary Kay Scharf	6,290.39
131		Etcheson Spa & Pool	7,939.02		Scholastic	50,295.11
132		Evergreen FS, Inc.	295,568.14		Scholastic Book Fairs	4,675.91
133		F&W Lawn Care & Landscaping, Inc.	9,127.91		Scholastic Magazines	5,710.74
134		Farnsworth Group	11,083.80		Scholastic Reading Counts	3,527.66
135		Felmley-Dickerson Co	1,047,170.04		School Datebooks, Inc.	7,968.00
136		Filemaker Inc	2,700.00		School Nurse Supply, Inc.	4,449.51
137		Filterfresh	3,715.05		School Specialty Inc	189,823.55
138		Fisher Scientific	13,165.26		School Technology Associates, Inc	15,154.91
139		Denise Flemming	3,059.42		School-Link Technologies	6,441.07
140		Follett Educational Services	14,455.69		SCI General Contractors	1,342,435.76
141		Four Season Association	89,115.00		Scientific Learning	56,400.00
142		Fox River Foods, Inc.	841,013.55		Scott Laboratory Solutions	205,925.80
143		Francois Associates Architects, LLC	363,473.14		SDE Registration	4,375.00
144		Frank Cooney Co	53,305.00		Sears	7,951.61
145		Tom Frazier	2,579.64		Security Door & Hardware Co	16,650.00
146		Freedom Oil Company	45,334.70		Select Screen Prints, Inc	33,953.52
147		Frontier	407,252.96		Sentinel Technologies	79,908.00
148		Frontline Placement Technolgies-Aseop	15,621.00		Seyfarth Shaw LLP	70,585.41
149		FTC Publishing Group	27,714.00		Shell Fleet Card	6,715.70
150		Gale/Cengage Learning	3,325.00		Shiffler Equip Sales, Inc	42,012.56
151		Galesburg Sewing Center	5,908.42		Shoes For Crews, LLC	2,580.50
152		GE Capital Information	43,639.32		Simplex Grinnell	49,066.80
153		General Asp Inc	5,000.00		Skyward	54,216.86
154		General Pump & Machinery	9,877.06		Smart Technologies Corporation	8,999.00
155		Getz Fire Equipment	26,163.75		Sopris West, Inc./Cambium Learning Inc	4,799.07
156		Glencoe/Mcgraw Hill	3,658.82		South Side Control Supply	10,064.49
157		Global Knowledge Training, Llc	7,035.50		Southern Illinois University	4,020.00
158		Go Solutions Group Inc	14,088.50		Spear Corporation	11,441.00
159		Gopher Sport	2,572.86		Specialized Education Of Illinois	260,889.59
160		Gorenz & Associates, Ltd.	21,790.00		Specialty Floors, Inc	4,981.00
161		Granite Transformations	4,010.00		Speed Lube	2,525.70
162		Gretchen Courtney & Assoc.	89,408.55		Springfield Electric Supply	150,643.31
163		Groupcast, LLC	39,900.00		Springtree Media Group LLC	2,755.65
164		H-O-H Water Technology, Inc.	11,579.00		Sra/ Mcgraw-Hill Co	10,028.19
165		Haddock Corporation	88,413.00		SSCIP	160,708.00

	A	B	C	D	E	F
166		Hairmasters Institute, Inc.	45,727.40		Stark Excavating, Inc.	35,333.01
167		Josh Halls	11,500.00		State Disbursement Unit	66,087.71
168		Hawthorn Suites By Wyndham	2,530.56		Steck-Vaughn Co	3,043.17
169		HCH Administration	8,661.20		Stericycle, Inc.	5,889.90
170		Health Alliance Medical Plans	277,979.35		Sun Life Financial	62,537.36
171		Heartland Bank & Trust Co (Bond Paymts)	3,860,351.25		Sunburst Visual Media	12,000.00
172		Heartland Community College	18,763.21		Sunrise Shutters & Blinds	3,117.00
173		Heartland Printing	2,773.05		Super Duper School Co	4,945.51
174		Hermes Service & Sales	13,154.28		Super Sign Service	4,213.06
175		Heyworth Community - Dist. 4	6,338.00		Supreme Radio Communications Inc.	4,379.89
176		Hill Radio	5,921.10		Tarter Construction, LLC	453,609.45
177		Hilton Springfield	3,669.12		Teacher Created Materials	4,698.16
178		Holt Mcdougal	38,042.61		Teacher's Health Insurance	435,803.85
179		Holt Supply Co	4,847.00		Teachers' Retirement System - Illinois	2,928,483.66
180		Houchen Bindery Ltd.	6,176.87		The Techroad	20,750.00
181		Houghton Mifflin Co	42,213.05		Tercon Systems	7,711.37
182		Houghton Mifflin Company	12,486.28		Terminix International 2486	2,713.00
183		Houghton Mifflin Great Source	5,859.59		Thermo Mechanical Services, Inc	17,673.88
184		Hov Services llc	3,930.79		Thomson Learning/Cengage Learning	6,061.70
185		Hugh Evans Refrigeration	23,475.00		Thyssenkrupp Elevator	17,901.51
186		Humanex Ventures	9,200.00		Tile Specialists, Inc.	15,900.00
187		Hundman Lumber	3,265.47		Transworld Systems, Inc	5,510.75
188		Hunzeker Company	5,803.44		Tri-Valley Community Unit Schl Dist #3	5,015.00
189		Hunzeker Service Agency	19,519.31		U.S. Department Of Education	8,991.47
190		Ideal Environmental Eng. Inc.	65,876.63		UCP Infinitec	3,664.95
191		Ikon Management Services	62,503.51		Union Roofing Co., Inc.	7,565.15
192		IL Certified Testing, Inc	3,500.00		Unipak Corp.	18,553.80
193		IL Dept Of Employment Security	74,629.75		Unisource Morton	7,871.49
194		IL Dept Of Revenue (payroll taxes)	1,278,813.88		United Methodist Children's Home	17,525.03
195		Ill Municipal Retirement Fund	1,245,775.16		United Parcel Service	4,028.13
196		Illini Fire Equipment	5,447.50		United Way Of McLean Co	7,738.08
197		Illinois Association Of School Boards	8,840.00		University Of Illinois	4,750.00
198		Illinois Central School Bus	2,157,331.76		University Of Oregon	5,332.00
199		Illinois Skills USA--Vica	12,385.00		Upbeat Inc	2,980.73
200		Illinois State Board Of Educat	13,683.00		US Cellular Coliseum	4,770.11
201		Illinois State University	4,350.60		Van Hook Upholstery Shop	7,278.00
202		Illinois State University	11,894.00		RW Vandegraft Painting & Decorating Inc	111,810.27
203		Illinois State University	70,850.00		Vanguard Energy Services, LLC	368,600.28
204		Illinois Student Assistance Comission	5,524.43		Vantage Learning	4,188.50
205		Illinois Virtual School	3,925.00		Ventures For Excellence	7,139.00
206		Innovative Learning Concepts	7,791.30		Verizon	67,877.18
207		Integrity Schools, Inc.	66,537.50		Virco	43,714.94

	A	B	C	D	E	F
208		Interstate Batteries Of Illinois	2,725.09		Vision Service Plan	27,963.94
209		IPA	7,328.75		Voyager Learning	4,247.10
210		J.G. Stewart Contractors, Inc	105,808.00		C Edwin Walker, Attorney	2,590.21
211		JMC Glass & Mirror, Inc	15,787.43		Weekly Reader	2,545.32
212		John Deere Company	56,026.67		West Side Clothing	2,892.50
213		Johnstone Supply	4,674.65		Wilcox Electric & Service	52,028.20
214		Jostens	5,016.30		William Masters, Inc.	5,586.00
215		Just Right Lawn Care	56,625.00		William V. Mac Gill & Company	8,067.45
216		K-Com Technologies	3,470.88		Worksafe Products, Inc	3,887.00
217		Kaeb Sanitary Supply Inc	41,228.40		Wright Automotive, Inc	19,435.00
218		Kenney's Delivery, Inc	6,086.50			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Bloomington Public Schools, Dist 87</b>				
7	<b>17-064-0870-25</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	4Imprint	2,393.16		The Love And Logic Institute, Inc	1,668.07
13	A.R.T. Studio Clay Co.	1,047.50		M&O Insulation	1,573.36
14	AAIM	1,929.80		M. E. Sharpe, Inc Publisher	1,150.00
15	ACT	1,455.00		Mail Finance	1,066.00
16	ADA Badmitten & Tennis	1,258.60		Martin Brothers Outdoor Power	1,575.62
17	AED Superstore	2,003.39		Martin Equipment Of IL	2,225.00
18	Air Tran	1,082.40		Mathis-Kelley Construction Supply Co	1,184.36
19	Alamo Van Rental	1,321.49		Mayer-Johnson Co.	1,203.24
20	Amazon.Com	1,516.61		Julie Mccoy	2,145.44
21	American Time & Signal Co.	1,506.54		McLean County Asphalt	1,631.60
22	Aquatic Technology Inc	1,381.89		McQuay International	1,323.09
23	B&H Photo Video	2,424.28		Menards	1,081.76
24	Baker & Taylor, Inc.	2,317.90		Micro Tech	1,200.00
25	Beningo's Restaurant	1,553.00		Midwest Commercial Coatings	2,210.00
26	Beyond The Books Education Foundation	1,450.44		Harold Montville	2,160.00
27	BHS After-Prom Committee	2,000.00		Tim Moore	2,415.97
28	Biehl Cleaners	1,760.00		Music Theatre International	1,820.00
29	Big Ceramic Store.Com LLC	2,328.00		NCTM	1,050.00
30	Bloomington Center For Performing Arts	1,295.50		NCTM/Regional Conferences	2,139.00
31	Bloomington Normal Blind Factory	1,230.00		The Neff Company	1,717.70
32	Bradford Supply Company	1,971.27		News-2-You	2,394.00
33	Brisket, Inc	2,301.85		NFL Shop	1,202.50
34	Carolina Biological Supply	1,839.99		Nord Tree Service, Inc	2,250.00
35	Casey's Garden Shop & Florist	1,323.18		Nordine's Heating & Cooling	1,792.32
36	The Cedarstream Company	1,435.61		Northern Tool & Equipment Co.	1,553.76
37	Challenger Learning Center Of Central IL	1,800.00		Amy Oberts	1,199.34
38	Champaign Centennial High School	1,000.00		Onx USA LLC	1,972.31
39	City Of Bloomington	2,200.00		Orr Protection Systems	1,047.50

	A	B	C	D	E	F
40		Clinton Community District 15	1,855.00		Jake Owens	1,035.92
41		CMS Communications Inc	1,703.81		Peoria Charter Coach Co	1,420.62
42		Connor Co.	2,292.06		Peoria Flag & Decorating Co.	1,944.00
43		Consolidated Management Co	2,187.50		Peoria Psychological Associates	1,150.00
44		Jayme Corcoran	1,084.84		Performance Screen Supply LLC	1,349.10
45		Courtyard By Marriott	1,931.40		Perma Bound	1,307.87
46		Cross Country Education	1,133.00		Pocket Nurse	1,275.39
47		Cub Scout Pack # 3930	1,000.00		Popular Subscription Service	1,263.83
48		Decatur Psychiatry, Ltd	1,000.00		Praxair Distribution, Inc	1,869.63
49		Dick Blick Company	2,039.96		Premier	2,074.51
50		Dynamic Measurement Group	2,330.00		Presentations Direct	1,338.80
51		Eagle Recognition A Div Of Caras LLC	1,477.58		Pro Sound Normal	1,787.98
52		Ebsco	1,567.00		Prsim	1,424.00
53		Educational Resources Group, Inc.	1,500.00		PSAT/NMSQT	1,807.00
54		Enabling Devices	1,598.75		Pureland Supply	1,264.10
55		Espy Services	1,260.19		RAS Advanced Design, Inc	2,263.50
56		Evan-Moor	1,006.06		Rockford Board Of Education	2,223.14
57		Everlast Climbing Industries	2,297.78		Ron Smith Printing Co	1,705.00
58		Fastenal Company	1,517.59		Ryder Transportation Services	1,065.10
59		Fertig-March	1,822.91		The Sandberg Company	1,494.85
60		Fisher Tracks	1,500.00		Sax Arts & Crafts	1,927.40
61		Follett Library Resources	2,270.63		Mac The Knife Deli LLC	2,135.50
62		Great Lakes Higher Educatn Guaranty Corp	1,346.11		Schnucks	1,156.77
63		Growing Grounds	2,021.66		Schnucks	1,642.31
64		Haldeman-Homme Inc	1,875.00		Scholastic, Inc	1,268.28
65		Herschel Hannah Jr.	1,456.52		School Link Technologies	2,100.00
66		Henry Schein, Inc	2,034.49		School Mate	1,429.25
67		Heritage Machine & Welding, Inc.	1,815.35		Slater Software, Inc	2,056.75
68		Human Kinetics	1,382.00		Staff Development For Educators	2,119.00
69		IASA	1,477.16		State Fire Marshal-BolLer Safety	1,480.00
70		Ideas Unlimited Seminars, Inc.	1,532.00		Stevenson PTO	1,000.00
71		Ikon Financial Services	2,064.00		The Storage Spot	2,300.00
72		Illinois ASBO	1,615.00		Stuard & Associates, Inc	1,110.00
73		Illinois PBIS Network	2,120.00		Success By Design, Inc.	1,344.22
74		Illinois School For The Deaf	1,376.00		Survey Instruments Consultants	1,263.00
75		Indiana Forms & Labels	2,481.14		Target Stores	1,869.94
76		Integrated Systems Corpration	1,560.00		Teacher's Curriculum Institute	2,025.54
77		Iron Mountain Records Management	1,116.62		Textbook Warehouse	1,256.00
78		ISU Printing Services	1,893.65		Thinking Media	1,550.00
79		Jimmy Johns Sandwich Shop	1,209.70		Tigerdirect.Com	1,228.16
80		Malik Jones	1,092.10		Time For Kids	1,935.80
81		The Jopac Companies	2,436.50		Treetop Publishing,Inc.	1,562.63
82		Jostens	1,412.32		Twin City Upholstery	1,763.41

	A	B	C	D	E	F
83		Junior Library Gulld	2,020.80		U.S. Mechanical Services, Inc.	2,115.92
84		Kelly's Cafe And Bakery	2,285.78		Uncle Bill's Self Storage	1,150.00
85		Kidder Music Service, Inc	1,317.85		US-Games/Sport Supply Group	1,866.50
86		Knapp Distributing	1,278.65		Verizon Select Services	2,239.89
87		Koldaire Equipment Co	1,165.03		Verizon Wireless	1,113.97
88		L-1 Identity Solution	1,876.00		Debbie Voorhees	1,084.93
89		Laesch Electric, Inc.	2,488.42		Washington School PTO	1,000.00
90		Lakeshore Learning Materials	1,890.32		Wendell Niepagen Greenhouses	1,470.66
91		Laminex, Inc	1,594.60		West Music	1,887.94
92		Leroy Community Unit School Dist No 2	2,084.00		Worth Cutting	2,150.00
93		Lexington Comm Unit Sch Dist 7	1,557.00		Worthington Direct Inc.	1,366.90
94		Lincolnshire Printing, Inc	1,197.76		The Writer Learning Systems	2,052.96
95		Lingui Systems Inc	1,315.99		Zeller Digital Innovations	1,676.12

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>					
2						
3	<i><b>This listing must be retained within your district/joint agreement</b></i>					
4	<i><b>administrative office for public inspection.</b></i>					
5						
6	<b>Bloomington Public Schools, Dist 87</b>					
7	<b>17-064-0870-25</b>					
8						
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	95 Percent Group Inc		600.00		Casey Kelly 706.97	
13	A.R.T. Studio Clay Co. Inc.		715.00		Pamela Kelly 857.11	
14	Accu-Cut Systems		710.96		Otis Kindle 541.72	
15	Accurate Towing		718.00		Karen Klein 578.86	
16	Alldata		975.00		Kroger 981.00	
17	AMD I		715.50		Kuta Software, LLC 767.00	
18	American 3B Scientific		643.95		David Lafrance 611.37	
19	America Mathematics Competitions		745.00		Lake-Cook Distributors Inc 657.93	
20	Sally Anthony		559.11		Christina Lammers 844.85	
21	ASCD		517.50		Langhoff & Co., Inc. Locksmiths 626.45	
22	Associated Sandblasting		600.00		Larson Company 847.86	
23	Award Emblem Mfg Co., Inc		865.07		Lectorum Publications, Inc. 978.02	
24	Barker		745.70		The Library Store, Inc. 541.32	
25	Bent School Petty Cash		594.00		Kathy Lindeman 524.45	
26	BHS Petty Cash		993.53		Literacy Resources Inc 933.87	
27	Biaggis Ristorante Italiano		815.07		Livingston Cnty Spec Svc Unit 675.00	
28	Bloomington Extreme		546.00		Bob Loy 849.57	
29	Bloomington Postmaster		816.00		Manne-King 849.18	
30	Peggy Bobb		850.31		Lisa Martinez 616.29	
31	Andrew Britten		638.28		Linn McDonald 801.71	
32	Tonya Cassidy		536.11		Medco Supply Company 687.09	
33	Central Illinois Produce		787.66		Miller-Whiteside Woodworking 772.00	
34	Max Chernick		732.86		Karen Monhardt 828.60	
35	Chestnut Health Systems		741.75		Monical'S Pizza 679.53	
36	Classroom Direct		793.71		Monicals Pizza 905.01	
37	Clay Dooley Tire & Auto Service		625.71		Monicals Pizza 701.65	
38	Lisa Clover		722.52		Municipal Emergency Services, Inc 780.00	
39	CMRS-POC		500.00		NASCO Healthcare 756.05	
40	CMRS-POC		500.00		National Career Technical Education Foun 785.00	

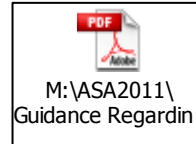
	A	B	C	D	E	F
41	College Board		875.00	National Geographic Society		667.75
42	Companion Corporation		630.00	National Minority Update		590.00
43	Connecting Point Computer Cntr		562.00	Nicor Gas		843.00
44	Corporate Training Center Ltd.		527.00	Nord Cleaning Service		573.07
45	Ken Cowdery		556.35	Normal Community High School		659.00
46	CQ Press		590.00	Northwestern University		625.00
47	Custom Solutions		903.00	O K Appliances-Tv		737.25
48	Depaul University		650.00	Oriental Trading Co, Inc		851.87
49	Destination Education		970.00	Palos Sports		720.04
50	Katie Didway		500.00	Pasco Scientific		506.34
51	Digital Wish		972.00	The Pavilion		899.98
52	Discount School Supply		895.06	PCI Educational Publishing		691.72
53	Eastern Illinois University		915.00	Pipco Companies Ltd		741.00
54	Educational Resource Services Inc		627.00	Lynne Poindexter		666.82
55	Engraving Express		930.50	Positive Promotions, Inc.		546.20
56	ETA/Cuisenaire		660.24	Prentice Hall/Pearson Education		784.22
57	Explore Learning		799.00	Project Wisdom		623.00
58	Faronics Technologies USA, Inc		599.00	Quill Corporation		501.60
59	Fedex		523.63	Qwest		622.73
60	Five Star Water Company, Inc.		826.40	Marie-Claude Rigaud, Md., Phd		800.00
61	Fleet Maintenance Service		832.10	Rosetta Stone Ltd.		549.00
62	Tawn Foltz		687.61	Rydin Decal		543.11
63	Katie Fraher		515.17	Saltire Software		607.50
64	Francis L. Dean & Associates, Inc		600.00	Sased -Illinos Pbis Network		510.00
65	Becky Francois		856.75	Linda Schmelzer		839.06
66	Rebecca Frangella		875.04	Ashley Schnittker		737.52
67	Frey Scientific/School Specialty		620.76	Scholastic Book Clubs, Inc.		708.00
68	Fun And Function		932.40	School Newspaper Online		600.00
69	Gill Athletics		788.97	Scott Foresman/Pearson Education		998.53
70	Diane Goerlitz		986.26	Second Presbyterian Church		852.00
71	Goodheart-Willcox Publ.		643.95	Sheridan School Petty Cash		693.48
72	Tera Graves		831.60	SNA ANC 06		667.00
73	Lynne Haeffele		575.00	SNT Ed Consulting		747.00
74	Hammitt School/Love & Logic Conf		750.00	Software Technology, Inc		798.00
75	Katy Hansen		500.00	Southpaw Enterprises		544.92
76	Adam Havens		700.00	Sportime/Integrations		918.33
77	Heritage Food Service Equipment, Inc.		860.99	Star Uniforms		912.00
78	Hermes Service & Sales, Inc		547.00	Ann Marie Steffen		619.82
79	Kathy Hernandez		748.70	Streamwood Behavioral Health Center		966.00
80	HP Laser Jet Font Solutions		598.00	Sun Gard Window Fashions		818.00
81	Thomas C Hill, Attorney		721.33	John Szabo		916.36
82	Hobby Lobby		566.73	Kimberly Taber		597.02
83	Carla Hoeper		853.41	Tech4Learning		826.00

	A	B	C	D	E	F
84		Hold'N View	810.00		Technology Petty Cash	757.65
85		IAASE	770.00		Tellermate, Inc.	781.97
86		IACTE	635.00		Therapro	740.92
87		IAHPERD	717.00		Tick Steel	671.75
88		Illinois State University	610.00		Time Inc.	505.44
89		Illinois State University-Printing Servc	778.00		Times Past	900.00
90		Institute For Education Development	995.00		ULine	510.67
91		The Interstate Center, Inc	600.00		Univeristy Of Illinois	525.70
92		IPEVO	786.60		University High School	825.00
93		Nick Isaacs	700.87		US Postmaster	753.00
94		ISLMA	650.00		Douglas W. Valverde	600.00
95		Shirley Jacobs	628.07		Washington School Petty Cash	559.21
96		Kaplan Early Learning Company	879.69		Water Products Of Illinois	851.93
97		Debi Katkus	748.23		Trish Weaver	716.94
98		Matt Kaufmann	556.09		Weaver'S Rent-All Inc.	798.85
99		Kaylor's	571.74		Lashanta Williams	527.49
100		Keen Tile Company	792.67			

**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:	8 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	2,768,822 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0 <i>(Enter \$ Amount Here)</i>