

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

**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, 2009

(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, Bloomington, IL**

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	3,235,124
BUILDING & BUILDING IMPROVEMENTS	71,901,006
SITE IMPROVMENTS & INFRASTRUCTURE	4,161,257
CAPITALIZED EQUIPMENT	4,866,618
CONSTRUCTION IN PROGRESS	
Total	84,164,005

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	167
KINDERGARTEN	438
FIRST	427
SECOND	382
THIRD	365
FOURTH	331
FIFTH	311
SIXTH	331
SEVENTH	323
EIGHTH	339
SPECIAL	655
Total Elementary	4,069
NINTH	383
TENTH	330
ELEVENTH	232
TWELFTH	273
SPECIAL	265
Total Secondary	1,483
Total District	5,552

SIZE OF DISTRICT IN SQUARE MILES	11
NUMBER OF ATTENDANCE CENTERS	9
9 MONTH AVERAGE DAILY ATTENDANCE	5,042
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	424
PART-TIME	246
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	205
PART-TIME	289
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.1200
OPERATIONS & MAINTENANCE	0.5000
BOND & INTEREST	0.3407
TRANSPORTATION	0.1398
MUNICIPAL RETIREMENT	0.0801
SOCIAL SECURITY	0.1006
WORKING CASH	0.0500
FIRE PREVENTION & SAFETY	0.0452
TORT IMMUNITY	0.0482
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0400
LEASING	0.0500
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	842,317,387
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	167,055
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	45,965,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.40

	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, 2009										
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)		705,663	791,790	6,135	60,182	51,964	186,717	18,823	5,190	226,606
8	Investments	120	25,435,025	3,246,635	2,617,389	1,656,164	2,381,774	11,731,209	7,338,481	1,479,424	6,601,694
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		26,140,688	4,038,425	2,623,524	1,716,346	2,433,738	11,917,926	7,357,304	1,484,614	6,828,300
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	304,529								
25	Deferred Revenues & Other Current Liabilities	490	13,228,983	2,060,589	1,430,008	709,420	733,899		206,059	318,031	191,511
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		13,533,512	2,060,589	1,430,008	709,420	733,899	0	206,059	318,031	191,511
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		13,533,512	2,060,589	1,430,008	709,420	733,899	0		318,031	191,511
32	Reserved Fund Balance	714	23,046								
33	Unreserved Fund Balance	730	12,584,130	1,977,836	1,193,516	1,006,926	1,699,839	11,917,926	7,151,245	1,166,583	6,636,789
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		26,140,688	4,038,425	2,623,524	1,716,346	2,433,738	11,917,926	7,151,245	1,484,614	6,828,300

	A	B	C	D	E	F	G	H	I	J	K
36											
37			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
38	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
39	RECEIPTS/REVENUES										
40	Local Sources	1000	33,172,373	4,773,040	2,870,046	1,208,917	1,732,746	23,329	599,943	627,952	523,987
41	Flow-Through Received/Revenue from One District to Another District	2000	93,607								
42	State Sources	3000	6,954,140	25,000		827,995	24,309				
43	Federal Sources	4000	5,553,326			16,679	109,465				
44	Total Direct Receipts/Revenues		45,773,446	4,798,040	2,870,046	2,053,591	1,866,520	23,329	599,943	627,952	523,987
45	Rec./Rev. for "On Behalf Payments	3998	4,911,363								
46	Total Receipts/Revenues		50,684,809	4,798,040	2,870,046	2,053,591	1,866,520	23,329	599,943	627,952	523,987
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	28,574,229				448,992				
49	Support Services	2000	16,270,569	4,742,625		2,562,312	1,037,798	1,509,863		570,933	2,602,304
50	Community Services	3000	64,540				942				
51	Payments to Other Districts & Govt Units	4000	628,673								
52	Debt Services	5000			2,864,456						
53	Total Direct Disbursements/Expenditures		45,538,011	4,742,625	2,864,456	2,562,312	1,487,732	1,509,863		570,933	2,602,304
54	Disb./Expend. for "On Behalf Payments	4180	4,911,363	0	0	0	0	0		0	0
55	Total Disbursements/Expenditures		50,449,374	4,742,625	2,864,456	2,562,312	1,487,732	1,509,863		570,933	2,602,304
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		235,435	55,415	5,590	(508,721)	378,788	(1,486,534)	599,943	57,019	(2,078,317)
57	Other Sources of Funds	7000						10,000,000			
58	Other Uses of Funds	8000									
59	Total Other Sources/Uses of Funds		0	0	0	0	0	10,000,000	0	0	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		235,435	55,415	5,590	(508,721)	378,788	8,513,466	599,943	57,019	(2,078,317)
61	Beginning Fund Balances - July 1, 2008		13,284,344	2,119,382	1,187,926	1,515,647	1,321,051	3,404,460	6,551,302	0	8,715,106
62	Other Changes in Fund Balances Increases (Decreases)		(912,603)	(196,961)						1,109,564	
63	Ending Fund Balances June 30, 2009		12,607,176	1,977,836	1,193,516	1,006,926	1,699,839	11,917,926	7,151,245	1,166,583	6,636,789

	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, 2009												
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, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Bloomington Public Schools, Dist 87			300 E. Monroe St., Bloomington, IL 61701				309-827-6031			7:30 am to 4:30 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2010 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 , 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, 2009												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		33,172,373	4,773,040	2,870,046	1,208,917	1,732,746	23,329	599,943	627,952	523,987	
15	Flow-Through Receipts/Revenues from One District to Another District	2000		93,607	0	0	0	0	0	0	0	0	
16	State Sources	3000		6,954,140	25,000	0	827,995	24,309	0	0	0	0	
17	Federal Sources	4000		5,553,326	0	0	16,679	109,465	0	0	0	0	
18	Total Direct Receipts/Revenues			45,773,446	4,798,040	2,870,046	2,053,591	1,866,520	23,329	599,943	627,952	523,987	
19	Total Direct Disbursements/Expenditures			45,538,011	4,742,625	2,864,456	2,562,312	1,487,732	1,509,863		570,933	2,602,304	
20	Other Sources/Uses of Funds			0	0	0	0	0	10,000,000	0	0	0	
21	Beginning Fund Balances - July 1, 2008			13,284,344	2,119,382	1,187,926	1,515,647	1,321,051	3,404,460	6,551,302	0	8,715,106	
22	Other Changes in Fund Balances			(912,603)	(196,961)	0	0	0	0	0	1,109,564	0	
23	Ending Fund Balances June 30, 2009			12,607,176	1,977,836	1,193,516	1,006,926	1,699,839	11,917,926	7,151,245	1,166,583	6,636,789	

A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFIED PERSONNEL				
2					
3	<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>				
4					
5					
6	Bloomington Public Schools, Dist 87				
7	17-064-0870-25				
8					
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>				
10					
11					
12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	
13					
14	Alappattu, Leslie M	Armstrong, Holly M	Cline, Laura A	Davis, Keith D	Adams, Christina L
15	Arney, Stephen M	Babb, Rachel A	Delgado, Guillermina	Dillow, Kimberly M	Alfeo, Amy K
16	Bafna, Sarika	Bagwell Jr, Darrell A	Drury, Travis E	Estabrook, Monica H	Anderson, Susan M
17	Becker, Kevin A	Bee, Judith L	Floit, Ashley J	Gilmartin, Elizabeth A	Bach, Laura J
18	Belt, Christopher M	Benin, Eleanore L	Heinlen, Melinda L	Hornbacker, Stacy E	Baldwin, Christine C
19	Bittner, Amanda K	Black, Melissa A	Ibarra, Angelica	Jensen, Ericka S	Bass, Laura E
20	Blumenshine, Joseph G	Bock, Christine E	Jones, Malik J	Kelch, Sarah R	Beard Corry, Shanda M
21	Bowars, Katherine E	Boyd Jr, Willie B	Kocourek, Gregory P	Laux, Joan E	Beoletto, Holly K
22	Breitweiser, Margaret W	Brekke, Knut E	Lawler, Jennifer R	List, Tamara L	Bollman, Kevin R
23	Brewster, Mary K	Brown, Melissa A	Long, Jennifer A	Mc Cray, Leah N	Brandon, Helen D
24	Burgauer, Twila J	Burge, Susan M	Mc Cready, Sarah K	Mullenix, Diane M	Bufka, Emily J
25	Bush, Janice M	Bushue, Jodie S	Newton, Karla A	Obrian, Meagan C	Bussan, Nicholas W
26	Cage, John M	Campbell, Edyth C	Oneill, Anne C	Owens, Jake A	Carthans, Kimberly D
27	Carter, Deborah	Carter, Richard B	Patton, Gregory E	Reid Knox, Jessica A	Cassidy, Tonya L
28	Cason Collins, Regina	Chandler, Megan L	Rock, Amber N	Ryan, Latrice M	Chiles, Rowena N
29	Clay, Carolyn J	Clugston, Mary L	Sandschafer, Amy F	Schroeder, Jessica M	Conroy, Dawn C
30	Collins, Thomas L	Conway, Rita M	Setterlund, Mary J	Taber, Kimberly A	Corley, Katharine A
31	Croke, Cheryle L	Cummings, Christine N	Taylor, Caitlin E	Taylor, Lupita	Coughlan, Tim R
32	D'Orazio, Elizabeth A	Deneen, Kathleen V	Vandyke, Lindsay M	Weeks, Susan A	Dahl, Laurie B
33	Depauw, Alexander J	Diambri, Daniel P	Woith, Jennifer D	Yontz, Megan S	Davis, Eden B
34	Dicken, Billy C	Dickson, Donna S			Didway, Katie L
35	Dillow, Timothy P	Disco, Rachel C			Duff, Dawn E
36	Dossett, Karen S	Durdan, Ashley M			Enyart, Keith R
37	Elston, Alicia A	Engelhorn, Thomas A			Ferguson, Joseph G
38	Ensign, James R	Erickson, Michelle L			Filarski, Andrew
39	Ernst, Bo	Etter, Bernadine M			Fischer, Lori L
40	Evans, Angela L	Felix, Rhett B			Frailey, Sara J
41	Ferraro, Emily L	Fike, Robert W			Fruin, Jenny S
42	Finley, Jamie J	Fish, Gina M			Gardner, Stacie M
43	Fitzgerald, Mary L	Fletcher, Steven M			Gilbert, Laura A
44	Forbes, Rachel L	Foster, Ronald J			Graham, Jonn P
45	Fraley, Gregory E	Frank, Nina M			Gray, Sally P
46	Fry, Marcy A	Gerber, Michael J			Hall, Jodi L
47	Green, Mark R	Gudeman, Patricia M			Hanson, Courtney D

	A	B	C	D	E	F
48		Hackett, Lauria N	Hanson, Michele R			Herrarte, Jennifer L
49		Hardy, Michael R	Harmon, Vickie			Hoeft, Shawn C
50		Harrison, Melinda S	Harrison, Sarah E			Hubble, Amy L
51		Haywood, De Vona A	Heck, Jacqueline A			Huffaker, Beth A
52		Heffernan, Jared B	Heidbreder, Christa M			Hurst, Marilana M
53		Heinonen, Elana R	Henry, Tracy A			Jensen, Patricia J
54		Herr, Doretta M	Hidrogo, Marisanta			Johnson, Margaret M
55		Hinshaw, Mallory S	Honzell, Janet L			Jokisch, Courtney A
56		Huhra, Lindsay M	Insalata, Karen M			Kalitzky, Alexis C
57		Jahnke, Kayla D	Johnson, Susan V			Katkus, Debra L
58		Johnson, Emmy L	Jones, Stephaney L			Kelly, Casey L
59		Jones, Thomas F	Jones, Rachael E			Kennedy, Stacie E
60		Justice, Lori J	Kaplan, Andrea L			Kincy, Julie A
61		Karr, Rachelle M	Kerber, Jeanne A			Knuth, Erin K
62		Kiessel, Danielle E	Kishore, Manjushri			Kroeschen, Tami S
63		Koppenhaver, Kay E	Krieger, Liesl R			Laird, Jill R
64		La Grassa, Denise M	Lambert, Jill A			Lee, Samantha J
65		Langhurst, Allison N	Lawrence, Andrew C			Lewis, Krystal R
66		Linroth, Deanna J	Livengood, Jill S			March, Phillip R
67		Livingston, Seth A	Locke, Maggie L			Marcy, Julie E
68		Lohmeyer, Larry H	Martin, Brian J			Mathy, Kelly A
69		Masiewicz, Ronald R	Mason, Katheryn D			Maurer, Michelle A
70		Mc Cormick, Susan J	Mc Cubbins, Patty A			Mc Gowan, Jenifer L
71		Mc Dermott, Kimberly K	McKinnerney, Devon N			Micks, Dana R
72		McKinney, Rhonda J	Mehlberg, Elizabeth A			Miller, Lonny D
73		Miller, Tabitha S	Miller, Liesl E			Moore, Cindy M
74		Miller, Diane	Molina, Francis M			Murphy, Abby R
75		Moody, Marilyn R	Moore, Athena M			Nicoson, Yesenia R
76		Morris, Amber L	Mosely II, Donald E			O'Brien, Kathleen M
77		Mussey, Mary M	Myers, Anthony D			O'Shea, Karen L
78		Nair, Bindu V	Neitzel, Gina M			Pichla, Nancy L
79		Nelson, Donna L	Nesby, Jessica D			Price, Kristie L
80		Newmister, Marvin E	Nickels, Matthew D			Rassi, Darl S
81		Nyweide, Carol B	OConnell, Yolanda M			Reeves, Mario M
82		Owens-Mooney, Constance D	Payton, Lindsey D			Rodriguez, Amanda R
83		Perez, Michael J	Peterson, Teresa E			Romer, Bethany A
84		Phelps, Christine H	Pitcock, Melissa E			Russell, Carla M
85		Plank, Ashley A	Potter, Molly A			Sapp, Michelle M
86		Pruett, Lisa A	Ricker, Kelly M			Schippert, John A
87		Roberts, Kyle S	Rock, Lauren C			Schreck, Melissa J
88		Rogers, Delores J	Rose, Robert R			Scott, Carolynne M
89		Roth, Peter J	Ruhrup, Ashley M			Singhal, Rati
90		Scheid, Meagan S	Schultz, Deborah A			Sloan, Sean E
91		Secord, Roseanne R	Shiple, Aaron M			Stombaugh, Matthew E
92		Shulman, Carolyn A	Sinnott, Lisa J			Tarabulski, Jennifer L

	A	B	C	D	E	F
93		Slezak, Tammy A	Smith, Gwendolyn J			Taylor, Dennis M
94		Snyder, William M	Stewart, Christine K			Templeton, Thyrais A
95		Studebaker, Jennifer A	Swanson, Jeannie M			Touma, Laurie N
96		Tanney, Mitchel G	Taylor, Latoya W			Turner Osborne, Krissy A
97		Terrence, Jessica L	Thornton, Gwenolyn V			Van Allen, Amanda M
98		Trautwein, Sarah L	Utkin, Lisa M			Vogel, Robert S
99		Valadez, Salvador	Vandevender, Gail J			Wadkins, Shannon R
100		Vaughn, Gary L	Vemuri, Sujata			Washington, Lawrence C
101		Vesper, Carrie M	Vize, Edward L			Waterson, Thomas M
102		Wallace, Crystal L	Watson, Adam J			White, Amanda S
103		Wiegel, Brent E	Willoughby, Linda S			Williams, La'Shanta
104		Wingate, Christi L	Zeigler, Nancy S			Wills, Lisa M
105		Znaniacki, Janet L				Young, Connie S
106						
107						
108	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
110	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999		Salary Range: \$40,000 - \$54,999	
111						
112		Able, Roxanne R	Agnew, Charliese	Abbott, Lucy	Bellott, Trent J	Bicknell, Robert E
113		Allen, Shundra D	Anderson, Mary E	Brooks, Adam M	Cochran, Judy K	Brooks, Michael D
114		Arseneault, Peter J	Awaleh, Huda H	Collins, Karen L	Cortesi, Patrick T	Clover, Lisa M
115		Bachman, Amanda L	Backlund, Julie A	Crane, Teena L	Croke, Matthew E	Curry, Jeffery L
116		Baermann, John T	Baker, Barbara A	Crouch, Debra K	Cunliffe, Laurie J	Foley, Jami S
117		Bandel, Dawn N	Barbee, Shirley J	Curry, Jerry G	Dawson, Timothy J	Gleason, Wilma J
118		Barrick, Nita D	Barringer, Alexandra W	Dietz, Marc E	Dixon, Tiffany J	Keller, Timothy R
119		Batorson, Jeanne R	Bays, Karen A	Ellis, Lisa M	Embry, Kristie M	Kirk, Donald L
120		Becicka, Mark L	Becker, John K	Feist, Barbara K	Fischer, Michael J	Krones, Adele M
121		Bell, Sarah J	Benner, Tarah M	Fisher, Teresa B	Formella, Charlene P	Matlock, Jerry M
122		Berglund, Patricia A	Bernardi, Bonnie L	Gammelgard, Cynthia R	Grady, Cindy L	Morris, Douglas M
123		Berry, Jonathan G	Bigger, Charlene L	Grant, Heather L	Halls, Joshua M	Prault, Kathleen A
124		Birckelbaw, Jacqueline D	Birckelbaw, Betty L	Hoeper, Carla A	Holt, Chris L	Radcliff, Bruce A
125		Blakely, Melissa J	Blakey, Arzelia B	Hovde, Ethel D	Hutchison, C R	Rexroat, Patrick J
126		Block, Glenn R	Blount, Betty J	Jeakins, Kathleen J	Jumper, Janet E	Schenkel, Shirlene M
127		Bowles, Patsy H	Bowman, Christine L	Kelley, William K	Klein, Karen R	Scherff, Robert
128		Boyd, Judith A	Boyd, Naomi J	Knapp, Darleen K	Lapinski, Tammi R	Smithson, Theresa L
129		Braasch, Rebecca S	Bray, Vanessa L	Lohr, Cynthia A	Mardis, Linda L	Walters, Thomas G
130		Breeden, Jennifer L	Brennan, Cheri L	Mattingly, Travis L	Mc Gowan, Matthew E	
131		Brent II, Roland L	Brown, Barbara D	Mc Murray, Dannie J	Mitchell, Patricia L	
132		Brown, Peggy R	Browne, Frances M	Monninger, Ted M	Muhl, Winifred G	
133		Bunton, Terresa S	Burch, Steven	Myers, Cheryl J	Owen, Amy J	
134		Burch, Barbara J	Burchett, Connie S	Penn, John R	Perez, Kimberly E	
135		Burns, Travis M	Butler, Matthew E	Polley, Mary P	Ponder, Cathy L	
136		Byers, Tina M	Callahan, Theresa A	Pregler, Shelly R	Radford, Jason C	
137		Campbell, Terry L	Campbell, Donna M	Ratzsch, Mary B	Reindl, Holly L	
138		Carlos, Charlotte R	Carpenter, Erin R	Reiner, Ronald J	Salch, Donna L	
139		Carter, Kelly J	Carter, Brian A	Sanders, Bryce D	Sargent, Edwin L	
140		Carter, Jason D	Chandler, Duron	Schultz, Michael T	Scott, Rodney	
141		Chestney, Paula A	Childress, James E	Siefert, Linda K	Slagell, Vickie M	
142		Christiansen, Shelly G	Clark, Rita L	Spaniol, Colleen R	Stanford, Robert D	
143		Clark, Lisa M	Conde, Gregory L	Stevens, J I	Sutton, Ricky D	

	A	B	C	D	E	F
144		Cook, Amy M	Cook, Jean	Taylor, Crystal D	Thompson, Diane	
145		Cope, Peggy L	Copeland, Cynthia S	Travis, Joan M	Trueblood, Melinda R	
146		Cosand, Kara M	Cotton-Berry, Karen M	Weinzierl, Linda K	Wheeler, Brenda K	
147		Coyle, Rose M	Crawley, Ian C	Woith, Diana L		
148		Cröse, Rana J	Cruze, Kimberly L			
149		Cunliffe, Justin A	Daniels, Belinda P			
150		Davis, Lillie M	Davis, Jamie T			
151		Dawson, Dallas G	Denney, Julie R			
152		Deutsch, Carolyn A	Dirks, Peter L			
153		Dixon, Alison L	Dixon, Dwain A			
154		Doss, Donna Y	Doss, Sr, Larry H			
155		Dow, Catherine E	Drake, Julie D			
156		Duerfeldt, Dawn M	Durham, Karen L			
157		Durham, Nicole C	Eldert, Christopher R			
158		Emerson, Tetiana J	Emmerson, Gordon R			
159		Erdman, Jacob R	Fall, Deguene			
160		Falls, Vikki L	Fannin, Robbin D			
161		Fant, Rebecca S	Fast, Hunter R			
162		Felker, Angela R	Feltner, Emmitt			
163		Fields, Julie M	Fillipponi, Ronda J			
164		Finerd, Jaye A	Fleetwood, Phillip R			
165		Flynn, Meleah J	Foltz, Logan M			
166		Forrest, Tina M	Francisco, Deanna L			
167		Francour, Mary J	Frank, Marykay			
168		Frasch, Alice S	Freehill, James M			
169		Fritcher, Martha J	Fry, Brenda L			
170		Fry, Jacob M	Fryer, Melani			
171		Fulk, Jennifer N	Fullerton, Diane M			
172		Fultz, Shaun A	Funk, John B			
173		Gaines, Kathy A	Gardner, Keisha A			
174		Gelsthorpe, Janet	Genseal, Nancy K			
175		Gifford, Julie A	Giles, Patricia V			
176		Glover-Stanley, Joyce S	Goldsberry, Kimberly S			
177		Golomb, Donna J	Gomez, Luis A			
178		Gomez-Bonner, Luisa M	Gorges, Pamela R			
179		Gorski, Kimberly S	Graves, Mary A			
180		Graves, Kathleen J	Greer Hunt, Elizabeth A			
181		Gregory, Ana L	Griffith, Ellen J			
182		Grismore, Kathy B	Grochowski, Julia C			
183		Gropp, Katrina N	Gros, Linda M			
184		Gros, Douglas E	Gulliford, Mary A			
185		Haas, Cathleen C	Haines, Sharon K			
186		Haley Jr, Aaron	Hall, Verla M			
187		Hampton, Linda M	Harp, Dawn M			
188		Harris, Doris J	Harris, Tanesha N			
189		Harrison, Justin L	Hart, Laura L			
190		Hart-Ordonez, Suzanne M	Hatia, Zarina S			
191		Hatten, Julie M	Hatten, Molly M			
192		Hawkins-Valadez, Rebecca J	Haynes, Geraldine J			
193		Healy, Jack E	Hebenstreit, Dayna L			

	A	B	C	D	E	F
194		Hedrick, Deidre M	Heffernan, Tammy D			
195		Helm, Juanita P	Henriquez, Sandra M			
196		Hensley, Rita M	Henson, Tyler V			
197		Herman, Kenneth P	Hernandez, Kelli M			
198		Hess, Kristi M	Hilke, Deborah M			
199		Hilke, Kristine E	Hines, Carol P			
200		Hinshaw, Kyle L	Hinthorn, Jennifer L			
201		Hobson, Nancy Y	Hocevar, Lynda M			
202		Holder, Janice M	Holmes, Jacqueline P			
203		Holt, Sandra L	Hoobler, Jane L			
204		Hopkins, Deborah A	Hotz, Rose T			
205		Humphrey, Cynthia L	Imhof, Sarah K			
206		Ireland, Sandra K	Jackson, Thomas J			
207		Jarvis, Janet L	Jasso, Brandi M			
208		Johnson, Nancy M	Johnson, Marnie E			
209		Johnson, Jonathan L	Johnson, Angela S			
210		Johnson, Cameron A	Johnson, Tyler J			
211		Johnson, Doinitrix O	Johnston, Jason B			
212		Jones, Janet L	Jones, Kristy J			
213		Jones, Vester L	Joslin, Gail D			
214		Kachur, Diane M	Kalmes, Carole			
215		Kandula, Vijayalakshmi	Keller, Tracy M			
216		Kelley, Bonnie J	Kelly, Nancy S			
217		Kemplin, Susan E	Kerber, William F			
218		Ketterer, Carol A	Kilcoin, Christina L			
219		King, Phillip L	Kletz, Tiffany A			
220		Kletz, Laura A	Kosloskus, Cynthia L			
221		Kramer, Vicky M	Krasnican, Jennifer C			
222		Krones, Kathleen A	Kueth, Jean A			
223		Kuglich, Darlene F	Laesch, Allene K			
224		Lakebrink, Charen R	Lancaster, Nicholas L			
225		Landis, Matthew C	Lapinski, Lauren N			
226		Laughlin, Thomas J	Leach, Mackenzie K			
227		Leathers, Donna L	Leato, Gary M			
228		Leato, Gina L	Leifel, Paula R			
229		Lemons, Susan E	Lewis, Tanya K			
230		Lindeman, Kathryn E	Lining, Lori L			
231		Logan, Chasity G	Long, Amanda D			
232		Look, John D	Lorber, Ellen J			
233		Lovell, Uretta R	Lowry, Glenda J			
234		Lubeck, Pamela L	Luster, Debra M			
235		Madden, Pamela D	Maley, Stacy A			
236		Malinowski, Randy L	Manahan, Amy D			
237		Manahan, Lauren C	Marinelli, Terese M			
238		Martin, James S	Matthews, Sir J			
239		Maubach, Heather R	Maupin, Charlene J			
240		Maxwell, Valencia A	Mayer, Lonnie D			
241		Maynor, Nancy K	Mays, Whitney L			
242		Mc Comas, Rhonda S	Mc Cray, Jacqueline L			
243		Mc Donald, James A	Mc Gann, Kayleigh A			

	A	B	C	D	E	F
244		Mc Gowan, Sandra E	Mc Gowan, Melanie A			
245		Mc Lean, Patricia J	Mc Murray, Kim N			
246		McAllister, Tylon R	McClellan, Michael E			
247		McCormic, Chrisanthe J	Meeker, Lynn			
248		Meister, Lorraine M	Mester, Clayton E			
249		Meyer, Randi L	Michaels, Tiffany S			
250		Miller, Laura J	Miller, Eraina J			
251		Miller, Susan A	Miskulin, Jacob M			
252		Mitchell, Jr, Carl E	Mohr, Susan R			
253		Moore, Edward J	Moore, Ketra L			
254		Moore, Burlinda	Morey, Ellen M			
255		Morin, Pat	Moritz, Raedean			
256		Morris, Joseph D	Morrison, M. J			
257		Mortimer, Jana M	Morton, Deanna L			
258		Myers, Malinda L	Neal, Cheryl P			
259		Newby, Susan H	Nicholas, Louise M			
260		Nichols, Adam M	Nickel, Burlene A			
261		Niepagen, Patricia K	Ochiltree, Janice A			
262		Owens, Veronica	Padhi, Nalini P			
263		Parker, Carol L	Parker, Shelby J			
264		Pascal, Rose	Patton, Gregory R			
265		Pegues, Carletha Y	Peifer, Luke D			
266		Pence, Lauren M	Penn, Lisa K			
267		Penn, Norma J	Perkins, Priscilla S			
268		Perry, Rebella A	Perry, Tony L			
269		Perry, Janet L	Peterson, Laurie D			
270		Phipps, Brandon M	Pierce, Deborah T			
271		Piercy, Garth E	Pollard, Shellan J			
272		Pool, Kathryn A	Poppe, Katherine L			
273		Puyear, Marsha L	Radcliff, Brent A			
274		Ramirez, Lisa A	Rasmus, Andrew B			
275		Reale, Elyssa A	Redd, Shirley A			
276		Redd, Brandi L	Regalado, Martha V			
277		Reining, Julie L	Renfrow, Deborah A			
278		Rewerts, Renee L	Richards, Marion J			
279		Richards, Adam J	Richmond, Raymond O			
280		Rixstine, Gail A	Robertson, Idella L			
281		Rohman, Kathryn E	Romack, Jane E			
282		Romani, Camra J	Ross, Gregory P			
283		Rozboril, Edward	Rutter, Jeanne B			
284		Sanders, Joseph W	Scarce, Amanda L			
285		Schaad, Barbara A	Schaffer, Charlene A			
286		Scharf, Alex A	Scharf, James J			
287		Scheets II, Philip P	Schellenberg, Marsha L			
288		Schmelzer, Charles W	Schoppe, Dorothy			
289		Schroeder, Tim L	Schultz, Elizabeth A			
290		Scott, Mildred	Scott Jr, Larry D			
291		Segobiano, Sally J	Sexton, Lindsay K			
292		Shanahan, Mary K	Shannon, Jawanza K			

	A	B	C	D	E	F
293		Sharp, Ashley A	Shay, Dawn L			
294		Shoffner, Alethea	Simple, Eric D			
295		Simpson, Sara L	Sims, Carol A			
296		Siron, Kelly E	Slagel, Carmen			
297		Slagel, Jeanette R	Smalley, Kathy J			
298		Smeeton, Susan A	Smith, James K			
299		Smith, Carol L	Smith, Kathleen M			
300		Solomon, Charlotte J	Spiecker, Stefanie L			
301		Spiecker, Hailey L	Staten, Sheila R			
302		Stokes, Cynthia A	Strange, Jennifer N			
303		Strawn, Jr, Evan A	Stuedemann, Melissa D			
304		Sundberg, Katy L	Swanlund, Daniel A			
305		Taylor, Lynetta L	Taylor, Kimberly			
306		Terven, Dawn C	Thomas, Carol A			
307		Tice-Carr, Lorrie L	Todi, Bina			
308		Tolliver, Vonshawn Q	Tornowski, Doni J			
309		Tosh, Terry W	Tracewski, Kimberly A			
310		Travis-Qatanani, Brenda L	Trent, Mark E			
311		Tucker, Sally C	Turnbull, Courtney N			
312		Twyford, Charlotte D	Upton, Judith K			
313		Van Scoyoc, Norma J	Vargas, April R			
314		Vasquez, Alejandro O	Vaught, David L			
315		Veitengruber, Alexandra L	Wait, Thomas G			
316		Walden, Tami L	Walker, Tristan J			
317		Walker, Anthony C	Walkington, Martha M			
318		Walls, Dalton D	Walters, Thomas E			
319		Walters, Lynda E	Warren, Kerry E			
320		Warren, Gordon L	Watkins, Paul D			
321		Watkins, Audra S	Watson, Julie M			
322		Whalen, Debora A	Wheeler, Cindy			
323		Wheeler, Laurie D	Whitcomb, Kelsey F			
324		White, Mendelen L	Wickenhauser, Diane K			
325		Wiesemann, Sharon	Williams, Jonathan			
326		Williams, Jonathan L	Wills, Janet M			
327		Wilson, Amber N	Wilson Eades, Michele E			
328		Winkeler, Roxanne D	Woith, Julie K			
329		Woodson, Robyn L	Wright, Priscilla A			
330		Wright, Jane D	Wright, Mary G			
331		Wright, Patricia A	Wylie, Ellen R			
332		Youngs, Gail S	Zaffiri, Jacquelyn M			
333		Zwanzig, Sharon A				

	G	H	I	J	K	L
1	CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
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12	00 - \$59,999	Salary Range: 60,000 - \$89,999		Salary Range: \$90,000 and over		
13						
14	Agles, Katie L	Achord, Mary E	Anderson, Debra D	Barbic, Daniel J	Brucker, Charlotte J	
15	Ambler Jr, Ralph B	Anderson, Donald A	Anderson, Mark L	Buss, Jean L	Comer, Kathy A	
16	Ayers, Kristen S	Aplington, Mary E	Armendariz, Debora C	Cooper, James F	Couillard, Janet P	
17	Bagley, Misty L	Baldwin, Rich D	Bauman, Tony D	Francois, Rebecca L	Frazier, Thomas C	
18	Barke, Ginnell A	Behrends-Harr, Danel J	Behrens, Robert B	Frizzell, Leslie L	Gordon, Richard T	
19	Bass, Ronald W	Besler, Anne B	Bethke, Mary E	Helmets, Cindy S	Hill, Teresa D	
20	Bennett, Jamie S	Bohne, Christian A	Brady, Mary P	Kibler, Philip R	Litchfield, Mary J	
21	Bobb, Peggy J	Broughton, Curt	Broughton, Anne C	Lockenvitz, Jeffrey T	Mc Dowell, Suzanne	
22	Bounds, Nicolle R	Brumme, Susan	Bucholtz, Patricia A	Moore, Timothy L	Mulcahy, Barbara J	
23	Brandt-Johnson, Diane K	Buczyna, Rita N	Cabaj, Mark	Nielsen, Robert S	Olson, Mary A	
24	Buob, Jeanine M	Cannon, Sherrilyn	Casey, Susanne	Peterson, James D	Powell, Nancy A	
25	Carter, Katie S	Cervantes, Michelle C	Cheatham, Jane M	Preston, Susan R	Rapp, Connie K	
26	Cashen, Robyn C	Cinkovich, Brenda D	Clapp, Stephen T	Reilly, Barry M	Roseman, Sandra L	
27	Chernick, Max E	Codron, Jamie P	Cook, Kathy L	Scharf, Mary Kay	Silvey, Susan J	
28	Christian, Eric W	Cooper, Sharon L	Cooper, Julianne M	Stempinski, Richard R	Szabo, John	
29	Corcoran, Jayme L	Corley, Brian	Cortesi, Susan M	Tello, Corliss A		
30	Cottrell, Lauren N	Cowdery, Kendrick E	Cowdery Jr., Thomas W			
31	Cvetan, Annie R	Crowley, Janet M	Darrow, Debra A			
32	Davis, Deborah A	Dawson, Julie K	Dederich, Peter J			
33	Day, Mark E	Demay, Marsha L	Dennis, Barbara J			
34	Dobbs, Jeffrey R	Dorneden, Joanne E	Dunlap, Peggy L			
35	Engle, Donna R	Durflinger, Lynna C	Eble, Elizabeth M			
36	Evans, Laneeda E	Edwards, Beverly	Eggleston, Mary W			
37	Fetzer, Alycia L	Ehrlich, Eugenie W	Elbert, Jeanne			
38	Findley, Sondra L	Engst, Michelle M	Fillmore, Douglas L			
39	Foley, Kristen M	Fogal, Tina M	Foltz, Tawn E			
40	Frangella, Rebecca A	Fry, Frances A	Fuller, Laurie M			
41	Gallucci, Diane M	Furrh, Karen L	Gardner, Mark B			
42	Geggus, Lauren D	Garrett, Brenda L	Garrett, Sara L			
43	Goluba-Melrose, Michelle	Gebhard, Michael	Geigner, Judith			
44	Gravelle, Kerry E	Geringer, Jeffery P	Gillespie, Kathryn B			
45	Guzaldo, Elizabeth A	Goerlitz, Diane K	Gorman, Mary K			
46	Hamerlinck, Kenneth F	Graham, Sandra J	Grupp, Jennifer L			
47	Hedger, Pamela	Hall, Kimberly I	Hamblin, Rhoby J			

	G	H	I	J	K	L
48	Hiles, Julie A	Hardy, Susan C	Hernandez, Kathy J			
49	Holaway, Amanda K	Hiltabrand, Elisabeth S	Hirst, Marcia B			
50	Huddleston, Sonja J	Hutton, Suzanna L	Jackson, Carol J			
51	Hunt, Katherine A	Jacobs, Shirley R	James, Edwin L			
52	Irvin, Kathleen M	Johnson, Keran C	Johnson, Kathryn S			
53	Jett, Joshua S	Johnson, Cynthia K	Jones, Christine G			
54	Johnson, Randall K	Jones, Anne L	Jordan, Douglas G			
55	Jones, Michael S	Kindle, Otis T	Koch, Trudy J			
56	Kapper, Janet E	Koehler, Teresa D	Lamberti, Deborah R			
57	Kaufmann, Matthew L	Langellier, Annette L	Lawrence, Angela T			
58	Kelly, Pamela M	Lewis, Sandra M	Lowery, Karen K			
59	Killian, Margaret M	Loy, Robert A	Lundberg, Cindy J			
60	Kirk, Anita L	Lust, Cathy J	Martinez, Lisa M			
61	Kotlow, Jennifer M	Matlock, Terri L	Mc Aninch, Linda S			
62	Kuchefski, Alan P	Mc Donald, Linn R	Merna, Teresa M			
63	Lambert, Messina I	Miller, Nancy A	Misukonis, Joel E			
64	Lewis, Joseph J	Monhardt, Karen C	Moore, Julia J			
65	Loseke, Dannell L	Morrissey, J Dennis	Mucci, Joy E			
66	Marcy, S. Troy	Myatt, Denise C	Neal, Judith L			
67	Marriott, Julia A	Neitzel, Ryan L	Nelson, Vickie L			
68	Mattson, Corey S	Oberts, Amy L	Oberts, Joshua L			
69	Mc Elwain, Gloria T	Omahana, Jay R	Painter, Teresa A			
70	Mc Graw, Stacey M	Park-Warren, Susan G	Parrish, Bruce A			
71	Miller, Natalie R	Passini, Mary E	Patton, James D			
72	Molnar, Lisa C	Pederson, Phyllis	Picone, Victoria A			
73	Mundell-Bligh, Kathryn J	Plato, Jolynn P	Reckard, Janet M			
74	Nauman, Michelle D	Reed, Deborah S	Riley, Michael L			
75	O Grady, Erin A	Riley, Julie A	Ritacco, Karen A			
76	O'Day, Amber A	Robbins, Melissa K	Roehrig, Carol A			
77	Penner, Lisa A	Rudesill, Mary E	Scheets, Mary P			
78	Porter, Sara F	Schmelzer, Frederick	Schmelzer, Linda J			
79	Pulido, M S	Shaw, Deborah J	Sicinski, Angela L			
80	Reckers, Michele Y	Smith, Melinda R	Smithson, Carol J			
81	Riccio, Karen J	Stanley, Melanie R	Steffen, Annmarie D			
82	Rogers, Stacey R	Stege, Lynn A	Stevenson, Deborah R			
83	Rowsey, Colleen R	Stiger, Michelle M	Storrs, Edward B			
84	Ryder, Jessica K	Sutter, Kristi A	Sutter, Mary A			
85	Schafer, Kevin R	Svob, Maureen M	Szabo, Judith A			
86	Schnittker, Ashley F	Taylor, Deborah A	Thakral, Tom			
87	Schrift, Tani L	Thomas, Tina L	Thomas, Lisa R			
88	Shaver, Teresa L	Toft, Rhonda J	Turnis, Linda M			
89	Sloan, Tiffany J	Van Cauwenberge, Victoria L	Veitengruber, Kirk A			
90	South Law, Crystal L	Vellella, Cecilia C	Vesper, Julie M			
91	Stroud, Jennifer J	Virlee, Paula J	Von Holten, Nancy R			
92	Taylor, Lyndsay A	Voorhees, Deborah	Wallace, Michael			

	G	H	I	J	K	L
93	Taylor, Lyndell S	Walters, Joann E	Warren, Sharon K			
94	Throm, Kristen M	Weaver, Patricia D	Weir, Brenda S			
95	Turner, Mary E	Weltha, Paul W	Wetzel, William R			
96	Uhren, Molly	Whalen, Mary A	Whitcomb, John F			
97	Van Heuklon, Rachael A	Willey, Matthew L	Willis, Angela R			
98	Vogel Shane, Valerie A	Wise, Rita L	Witte, Donna V			
99	Waldorf, Anne	Wolfe, Jamie L	Wolfe, Tanya R			
100	Washington, Donna L	Wolfe, Bryan C	Wombacher, Lina C			
101	Watson, Richard W	Wood, Rosa C	Yoder, Carol			
102	Willette, Stephanie J	Yoggerst, Patricia L	Zauke, Ellen K			
103	Williams, Cynthia A	Zschau, Dava B				
104	Wilson, Pamela L					
105	Zimmerman, Tammy R					
106						
107						
108						
110	00 - \$59,999	Salary Range: \$60,000 and over				
111						
112	Brittin, Andrew B	Anson, Delores	Arbuckle Jr, Fred L			
113	Busing, Virginia D	Armstrong, John M	Baermann, Lisa A			
114	Connour, Michael	Daniels, Suzanne E	Fulks, N T			
115	Ferguson, Joann	Hiter, Michael W	Johnson, Bradley E			
116	Givens, Tom D	Keller, Beverly S	Manahan VI, Colin B			
117	Jacobs, Patricia A	Mueller, Constance G	Smithson, Jay A			
118	Kibler, Jane A	Wood, David L				
119	Kirk, Robert D					
120	Langhoff, Jeff A					
121	Milling, Shawn P					
122	Peifer, Scott M					
123	Raber, Randy J					
124	Reilly, Stephen G					
125	Schenck, Vincent A					
126	Schenkel, Timothy E					
127	Schultz, Mark A					
128	Steimle, Brent M					
129	Whiteside, Mark D					
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A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500					
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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	Bloomington Public Schools, Dist 87					
7	17-064-0870-25					
8						
9	<u>Payments over \$2,500, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>			
12						
13	3Par, Inc	151,557.54	Heartland Bank & Trust Company -Bond Pay	2,863,619.17		
14	Abbott Brothers	3,229.00	Heartland Community College	15,552.30		
15	Academic Superstore	12,554.74	Heartland Printing	6,753.21		
16	ACT	8,033.50	Heinemann	2,636.58		
17	Advanced Placement Program	16,302.00	Heritage Machine & Welding, Inc.	5,200.59		
18	Larry Albro	2,825.00	Hermes Service & Sales	25,157.68		
19	Allied Waste Services	45,063.41	Hewlett Packard Direct	6,527.00		
20	Alpha Controls & Services LLC	49,012.53	Hewlett-Packard	2,949.00		
21	Ameren Energy Marketing	1,131,255.49	Heyworth Community - Dist. 4	7,055.00		
22	Ameren I P	81,234.08	Hill Radio	4,804.00		
23	American Pest Control	5,940.00	Hilton Springfield	2,990.40		
24	American Time & Signal Co.	13,430.34	The Hope School	11,012.43		
25	Amsan LLC	75,302.67	Houchen Bindery Ltd.	3,330.65		
26	Apex Learning	2,715.00	Houghton Mifflin Co	277,415.00		
27	Apple Computers	14,108.00	Houghton Mifflin Company	5,685.61		
28	Associated Constructors Co, Inc	14,710.94	Houghton Mifflin Great Source	8,157.09		
29	Athletic Imprest Fund	39,765.89	Hugh Evans Refrigeration	12,098.44		
30	Avanti'S Italian Restaurant	3,931.64	Hundman Lumber	4,296.52		
31	B&B Awards And Recognition	3,216.58	Hungry Bunny Inc	4,556.00		
32	Baby Fold	609,257.04	ICE	3,420.00		
33	Bandana'S Bar-B-Q	2,966.41	Ideal Environmental Eng. Inc.	29,046.36		
34	Barker	47,121.00	Ikon Financial Services	4,128.00		
35	Barnes & Noble	7,146.54	IL Dept Of Employment Security	5,455.00		
36	Bay Pointe Technology, Ltd	30,000.00	IL Dept Of Revenue	880,148.10		
37	BBA Engineering, P.C.	90,596.46	IL Municipal Retirement Fund	927,551.40		
38	BEA Support Personnel IEA-NEA	29,086.46	Illini Fire Equipment	6,462.75		
39	Bellas Landscaping LLC	8,590.00	Illini Supply Inc	21,059.30		

A	B	C	D	E	F	G
40	Bennett Electronic Serv Co,Inc	16,908.20	Illinois Association Of School Boards		8,178.00	
41	Bev Bos & Turn The Page Press, Inc	2,500.00	Illinois Skills USA--VICA		8,666.00	
42	BHS Activity Fund	21,185.51	Illinois State University		3,083.85	
43	Bilingual Communications	7,988.70	Illinois State University		11,550.00	
44	Bishop Brothers Inc	478,310.55	Illinois Student Assistance Comission		4,474.61	
45	BJHS Athletic Imprest Fund	9,363.92	Innovative Learning Concepts		3,986.70	
46	Bloomington Area Career Center	330,674.03	Integrity Schools, Inc.		161,280.00	
47	Bloomington Education Association	201,554.79	Interstate Batteries Of Illinois		2,503.57	
48	Bloomington Public Schools	340,205.52	The Interstate Center		3,957.43	
49	Bloomington Tent & Awning	2,980.00	IPA		4,949.00	
50	Bloomington Winnelson	64,834.78	Iron Mountain Records Management		2,963.28	
51	Blue Ridge Community Unit School Dist 18	15,962.22	Ironwood Environmental Inc		5,250.00	
52	Blue Springs	3,540.00	J.G. Stewart Contractors, Inc		64,693.00	
53	Bound To Stay Bound Books	22,751.25	Jim Jones Electic, Inc		9,095.00	
54	Bradfield'S Inc	3,403.00	JMC Glass & Mirror, Inc		27,316.49	
55	Bureau Of Education & Research	5,235.00	Johnstone Supply		4,473.71	
56	Bushue Human Resources, Inc	19,750.00	Jostens		3,846.90	
57	Business Communication Systems Of IL, Inc	31,138.00	Just Right Lawn Care		28,330.00	
58	Capitol Group	9,688.93	Kaeb Sanitary Supply Inc		23,355.70	
59	Career Cruising	3,555.00	Keen Tile Company		20,439.18	
60	Carpet Weavers	130,746.98	Kenney'S Delivery, Inc		6,784.74	
61	Carter Paper & Packaging, Inc.	3,291.60	Kickapoo Creek Nursery, Inc.		2,700.90	
62	CB Kramer Sales & Service	11,171.77	King'S Command		3,955.60	
63	CCMSI	30,375.00	Kirby Risk Corp		21,907.81	
64	CDW Government, Inc.	27,085.84	Klaman Hardwood, Inc		9,627.92	
65	Central Supply Co	15,458.83	Trudy Koch		6,325.20	
66	Challenger Learning Center Of Central IL	2,550.00	Koenig Body & Equipment, Inc.		9,257.68	
67	Chapman And Cutler	3,000.00	Kroger-Indianapolis Customer Charge		7,161.62	
68	CIM Audio Visual	86,953.91	Laesch Electric, Inc.		20,462.34	
69	Cintas Corporation #396	6,466.70	Lakeshore Learning Materials		7,847.15	
70	City Of Bloomington	191,891.61	Lanter Distributing		9,005.98	
71	Clark & Barlow Hardware Co	32,560.19	The Larkin Center		4,746.78	
72	Clinton Community District 15	3,276.00	Lawson Products, Inc		6,312.40	
73	CMRS POC	10,500.00	Lexington Comm Unit Sch Dist 7		2,586.00	
74	Cochrane Compressor Co	6,189.00	Lexjet		3,739.50	
75	Cody Tree Service Inc	13,185.00	The Library Store		2,750.30	
76	Comcast	15,120.00	Lincoln Community High School		9,150.00	
77	Commerce Bank -Group Medical Trust	4,186,329.00	Lincoln Prairie Behavioral Health Center		3,850.00	
78	Committee For Children	2,559.44	Lippert, Inc.		9,492.86	
79	Companion Corporation	23,328.64	Love And Logic Institute Inc		6,648.79	
80	Connecting Point Computer Cntr	15,277.50	Lowe'S Home Centers, Inc.		18,056.03	
81	Conrad Sheet Metal Company	68,521.21	LUDA		3,475.00	

	A	B	C	D	E	F	G
82		The Copy Shop	8,897.27		The Luse Companies	44,585.60	
83		CSC Learning	25,295.00		M&O Insulation	4,397.93	
84		Cub Foods/Niemann Foods	13,709.30		MAB Paints/Sherwin Williams	2,612.77	
85		Custom Training Services Inc	9,425.00		Madison County Regional Office Of Ed	5,460.00	
86		Customized Technology Inc	10,200.00		Marquis Beverage Service	3,796.90	
87		Data Control And Research	17,046.60		Martin Brothers Implemental	3,712.79	
88		Davis & Campbell, LLC	4,420.83		Mastergraphics Inc	3,815.20	
89		Dell	30,615.90		Bill Mays/Mays Irrigation Co	4,411.40	
90		Dell Computer Corp.	20,401.26		A Y Mcdonald Supply	10,769.39	
91		Dell Financial Services	347,640.00		McLean County Asphalt	4,332.00	
92		Delta Dental Of Illinois	101,047.02		McLean County Glass & Mirror Inc	15,190.00	
93		Denny'S Doughnuts & Bakery,Inc	3,648.28		McLean County Unit Dist #5	30,682.00	
94		Discovery Education	7,767.00		McLean-Dewitt Regional	6,477.95	
95		DNL Enterprises, LLC	2,815.00		Mecca Tech, Inc.	4,356.59	
96		Document Imaging Dimensions Inc	33,759.25		Robert Meeker	6,540.00	
97		Don Owen Tire Service, Inc	10,884.98		Menards	3,614.07	
98		Doyle Oil Co., Inc.	8,670.00		Mid American Energy	16,208.04	
99		DP Filters, Inc.	9,636.46		Mid Illinois Mechanical	364,131.45	
100		E.F.T.P.S. -Federal Payroll Taxes	5,196,404.76		Mid-America Insurance Serv,Inc	74,820.00	
101		EAI Education	10,599.85		Midwest Construction Rentals, Inc.	3,477.57	
102		Earthgrains Baking Co Inc	32,791.34		Miller Janitor Supply	4,859.73	
103		EBSCO	3,661.66		Miller, Tracy, Braun, Funk	39,987.09	
104		Eichenauer Services	12,984.11		Miller-Whiteside Woodworking	7,498.70	
105		Enco	2,517.89		Model Storage li	9,875.00	
106		Etcheson Spa & Pool	4,709.90		Moline School District #40	45,286.71	
107		Evergreen Fs, Inc.	247,449.57		Harold Montville	6,540.00	
108		F&W Lawn Care & Landscaping, Inc.	7,598.87		Tim Moore	4,068.46	
109		Farnsworth Group	39,171.03		Motion Industries, Inc.	2,797.86	
110		Fedex	2,646.57		MPB/HOV Services	2,879.36	
111		Felmley-Dickerson Co	67,733.16		MPS	5,329.49	
112		First Student Bus Company	2,236,735.74		The Music Shoppe, Inc.	18,686.98	
113		Fleet Maintenance Service	36,830.89		Nasco Math & Science	5,951.09	
114		Folding Partition Services	13,115.00		NCA	2,500.00	
115		Follett Educational Services	10,723.94		NCPERS Group Life Ins.	7,088.00	
116		Four Season Association	80,835.00		NCS Pearson Inc.	79,398.08	
117		Fox River Foods, Inc.	1,024,764.87		Negwer Materials, Inc.	11,834.75	
118		Francois Associates Architects	264,132.16		Neopost Leasing	12,374.00	
119		Tom Frazier	3,058.27		Net Support, Inc.	4,213.50	
120		Fred J. Miller, Inc.	2,978.50		Nextel Partners Inc.	4,289.87	
121		Freedom Oil Company	33,042.80		Nicor Energy	81,386.73	
122		Freeman Enviromental Services Inc.	54,294.52		Niipc	2,540.00	
123		Frontline Placement Technolgies-Aseop	8,147.05		Nimco, Inc	3,276.28	

	A	B	C	D	E	F	G
124		Gale/Cengage Learning	4,200.00		NOCTI		6,886.50
125		Galesburg Sewing Center	5,369.12		North Central Illinois Milk Distr.		304,435.94
126		General ASP Inc	2,700.00		Northwest Evaluation Assoc.		63,912.50
127		General Pump & Machinery	9,078.96		Office Depot		27,058.91
128		Getz Fire Equipment	24,950.00		Olympia C.U.S.B. #16		7,865.00
129		Glencoe/Mcgraw Hill	12,376.32		OSF St. Joseph'S Center For Hlthy Life		4,393.00
130		Gopher Sport	2,828.54		Otto Baum Company Inc		329,050.63
131		Gorenz & Associates, Ltd.	19,880.00		Owen Nursery & Florist		7,509.69
132		Granite Transformations	12,905.00		Pafco Truck Bodies		4,105.20
133		Gretchen Courtney & Assoc.	15,580.24		The Pantagraph		21,569.87
134		H-O-H Chemicals	14,829.95		Paul'S Auto Body, Inc		3,253.22
135		Habegger Corporation	15,831.00		The Pavilion		2,594.06
136		Hairmasters Institute, Inc.	44,514.77		Pearson Scott Foresman		17,503.66
137		Harcourt Achieve	4,082.87		Pepsi-Cola Gen Bot Inc		3,571.45
138		Harcourt Assessment/Pearson, Inc.	83,752.58		Perfect Health Supply, Inc.		3,769.10
139		HCH Administration	7,711.50		Perma Bound		2,788.19
140		Health Alliance Medical Plans	303,505.00		Phonak Hearing Systems		2,746.93
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		
13	Pioneer Manufacturing Company	4,525.90
14	Pipco Companies Ltd	47,781.00
15	Pipeworks Inc	88,200.00
16	Pitney Bowes	5,000.00
17	PJ Hoerr, Inc.	1,135,467.65
18	Planeted Technologies, Inc	288,902.41
19	Pomeroy IT Solutions	77,200.00
20	Pontiac School District #90	9,750.00
21	Postmaster	5,135.93
22	Prairie Central CUSD #8	4,150.00
23	Prairie Signs, Inc	10,956.00
24	Pratt & Pratt, P. C.	12,966.08
25	Praxair Distribution, Inc	8,059.68
26	Prentice Hall/Pearson Education	60,802.19
27	Presentations Direct	2,645.60
28	Pro Ed, Inc.	3,229.60
29	Prochnow Landscaping	68,810.00
30	Professional Electric Motor Repair	8,768.80
31	Project Lead The Way Inc	2,997.30
32	PRSIM	5,757.00
33	W.M. Putnam Inc.	59,168.50
34	Qdoba Mexican Grill	3,378.49
35	Quiznos	2,848.65
36	Rand McNally & Co	4,376.35
37	Read'S Inc.	12,318.39
38	Really Good Stuff	2,741.53
39	Regional Office Of Education	394,154.69

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40	Regions Bank	2,000,000.00
41	Resilite Sports Products	16,260.00
42	Rewesewer & Drain Service	2,636.50
43	Riddell/All American Sports Corporation	16,633.84
44	Ridgeview Comm Unit Sch Dst 19	8,592.00
45	Rimco-District 87 Workers Comp Fund	218,461.00
46	Rite Business Forms	5,537.41
47	RK Dixon Co.	4,112.06
48	Rogers Supply Co, Inc	11,324.25
49	Ron Smith Printing Co	7,230.84
50	Rosetta Stone	2,660.00
51	S & S Activewear Llc	4,425.62
52	Sam'S Club Direct	18,490.97
53	The Sandberg Company	190,058.50
54	Sax Arts & Crafts	10,392.74
55	Scantron Corporation	13,186.90
56	Mary Kay Scharf	3,708.53
57	Scholastic Magazines	5,850.28
58	Scholastic Reading Counts	3,150.00
59	School Datebooks, Inc.	6,529.60
60	School Specialty Inc	91,922.32
61	School-Link Technology	14,513.01
62	SCI General Contractors	71,995.50
63	Sears	3,582.85
64	Second Presbyterian Church	2,552.50
65	Security Door & Hardware Co	111,950.00
66	Select Screen Prints	13,736.16
67	Sempra Energy Solutions	156,650.77
68	Sentinel Technologies	25,815.00
69	Servpro Of Bloomington/Pontiac	49,683.37
70	Seyfarth Shaw LLP	79,551.30
71	Shell Fleet Card	4,768.99
72	Shoes For Crews, LLC	2,810.53
73	Sign A Rama	3,633.24
74	Simplex Grinnell	6,047.27
75	Skyward	46,392.60
76	Smart Technologies Corporation	9,998.00
77	Sopris West, Inc./Cambium Learning Inc	3,173.45
78	South Side Control Supply	14,130.15
79	Southern Bus & Mobility	82,515.00
80	Southern Illinois University	2,850.00
81	Southside Control Supply Co.	7,608.14

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82	Spartan Promotional Group Inc.	4,817.55
83	Specialized Education Of Illinois	23,196.67
84	Sports Enhancement Center	7,500.00
85	Springfield Electric Supply	71,921.26
86	Springfield Public Schools	14,867.40
87	SRA/ Mcgraw-Hill Co	21,552.98
88	SSCIP	143,587.00
89	Stark Excavating, Inc.	373,485.06
90	State Disbursement Unit	38,761.86
91	Steck-Vaughn Co	9,591.12
92	Stericycle, Inc.	4,988.63
93	Sun Life Financial	33,257.74
94	Sunrise Shutters & Blinds	6,303.00
95	Super Sign Service	7,118.89
96	Supreme Radio Communications Inc.	3,400.69
97	Tarter Construction, LLC	14,341.40
98	TAS	13,255.36
99	Teacher'S Curriculum Institute	6,185.16
100	Teacher'S Health Insurance	402,791.57
101	Teacher'S Retirement System Of IL	2,831,138.70
102	Tercon Systems	6,169.50
103	Testing Service Corp.	3,471.35
104	The Lafayette Life Insurance Company	28,734.94
105	Thermo Mechanical Services, Inc	19,251.39
106	Thinking Media	5,300.00
107	Thomson Learning/Cengage Learning	15,842.93
108	Thyssen Krupp Elevator	7,037.73
109	Tile Specialists, Inc.	17,384.00
110	Tom Snyder Productions	11,589.50
111	Transworld Systems, Inc	5,742.98
112	Tri-Valley Community Unit Schl Dist #3	6,306.00
113	Troxell Communications, Inc	5,065.00
114	TSI Transportation Supplies, Inc.	12,594.47
115	U.S. Department Of Education	3,983.58
116	UCP Infinitec	2,738.00
117	Union Roofing Co., Inc.	320,696.50
118	Unipak Corp.	19,239.75
119	Unisource Morton	7,634.42
120	United Commodity Group, Inc	12,207.20
121	United Methodist Children'S Home	29,995.68
122	United Parcel Service	2,945.69
123	United Way Of Mclean Co	8,243.04

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124	University Of Illinois	45,344.50
125	US Cellular Coliseum	4,936.10
126	RW Vandegraft Painting & Decorating Inc	29,653.14
127	Vanguard Energy Services, LLC	694,990.94
128	Ventures For Excellence	10,249.00
129	Verizon	10,676.82
130	Verizon North	282,828.64
131	Virco	7,485.22
132	Vision Service Plan	25,920.52
133	Wayne Printing Company	9,838.68
134	Weekly Reader	3,185.59
135	West Side Clothing	3,283.10
136	Western Psychological Services	2,578.40
137	Wilcox Electric & Service	128,813.72
138	William V. Mac Gill & Company	6,585.06
139	Workers' Compensation	3,968.00
140	The Wright Group/Mcgraw-Hill	2,722.74
141	Xerox Corp	287,685.11

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Bloomington Public Schools, Dist 87				
7	17-064-0870-25				
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					
13	A C Supply Company	1,051.22		Mayer-Johnson Co.	1,246.00
14	Abilitations	2,006.26		McGraw Hill, Inc.	2,177.41
15	AGS Globe/Pearson Education	2,436.87		McLean County Chamber Of Commerce	2,100.00
16	American Red Cross	2,481.70		Midwest Mailing & Shipping Sys Inc	1,231.19
17	Anixter, Inc	1,621.46		Midwest Technology Products	1,665.75
18	ASHA Convention Registration	2,120.00		Millworks	1,721.00
19	Associated Sandblasting	2,420.00		Monicals Pizza	2,230.59
20	B&H Photo Video	1,829.40		Constance Mueller	1,087.87
21	Baker & Taylor, Inc.	1,098.92		Music Theatre International	1,865.00
22	Baudville, Inc.	1,424.08		NECC	1,017.00
23	Benefit For Brandon Major	1,000.00		Newton Manufacturing Co	2,316.50
24	Beyond The Books Education Foundation	2,134.16		Nord Cleaning Service	1,790.37
25	BHS Petty Cash	1,163.24		Normal West High School	1,000.00
26	Bloomington Normal Blind Factory	1,441.00		Northern AV Inc	1,111.87
27	Bloomington Postmaster	1,359.20		Northern Tool + Equipment, Ltd	2,405.21
28	Bobcat Of Bloomington	2,475.00		Nyshesc	1,287.14
29	Stacey Jones Bock	1,440.00		O K Appliances-Tv	1,661.65
30	Brain Pop	2,095.84		Amber O'Day	1,843.15
31	Brennen Industries	1,939.00		Amy Oberts	1,207.14
32	Brisket, Inc	1,399.56		Omnitron Electronics	1,250.70
33	Broker'S Risk Placement Service, Inc.	1,818.00		Palos Sports	1,149.95
34	Business Education Publishing	1,058.51		Pasco Scientific	1,412.00
35	Byrd Tool Corp	1,492.50		PCI Educational Publishing	1,233.83
36	Card Imaging	1,809.00		Pearson Assessment	1,621.61
37	Carolina Biological Supply	1,618.89		Peoria Charter Coach Co	1,307.75
38	Central Poly Corp	1,435.20		Peoria County Regional Ofc Of Education	2,170.00
39	Central Restaurant Products	1,541.80		Peoria Flag & Decorating Co.	1,632.00

	A	B	C	D	E	F
40		Character Development And Leadership	1,420.00		Performance Screen Supply LLC	1,208.52
41		Max Chernick	1,040.09		Jim Peterson	2,409.54
42		Chestnut Health Systems	2,038.16		Pitney Bowes	1,649.28
43		Continental Research Corp	1,981.67		Popular Subscription Service	1,415.86
44		Copymat Printing & Graphics	1,015.48		Positive Promotions, Inc.	1,120.70
45		Courtyard By Marriott	2,124.54		Premier	2,082.23
46		Cummins Mid-States Power Inc.	1,177.86		Proquest LLC	1,290.00
47		Curriculum Associates, Inc.	1,712.00		PSAT/NMSQT	1,924.00
48		Custom Solutions	1,710.00		Radio Shack	2,247.61
49		Dick Blick Company	1,625.62		Recorded Books, LLC	1,447.25
50		DM Mattson Inc	2,357.24		Marie-Claude Rigaud, MD., Phd	1,312.50
51		Don Johnston Inc	2,235.45		Riverside Publishing Co	2,129.18
52		Educational Resources	1,976.12		Roodhouse Envelope Co	1,742.62
53		Educationcity.Com	1,000.00		Ryder Transportation Services	2,055.20
54		Employers' Association Of Illinois	1,953.00		Salkeld Sports	2,102.32
55		Estate Of Marianne Clancy	2,000.00		Schnucks	2,407.00
56		Evan-Moor	2,263.15		Scholastic Book Clubs, Inc.	1,217.93
57		Everlast Climbing Industries	2,151.90		Scholastic Book Fairs-07	2,157.59
58		Facts On File Inc/Infobase Publishing	1,814.26		Scholastic Library Publishing	1,279.00
59		Cathy Ferme	1,350.00		School Mate	1,075.80
60		Follett Library Resources	1,775.15		Scott Foresman/Pearson Education	2,176.08
61		Forget-Me-Not Flowers	1,589.74		Security Fence Co	2,229.50
62		Gametime	1,014.83		Skatetime School Programs	1,267.00
63		Richard Gordon	1,711.67		Social Studies School Serv	1,576.37
64		Grizzly Industrial Inc	2,167.90		Sandra Spalt Fulte, Phd	1,393.40
65		Growing Grounds	2,471.35		Spear Corporation	1,515.00
66		Haldeman-Homme Inc	1,666.00		Spectrum Industries	2,046.78
67		Hermes Service & Sales, Inc	1,609.40		Speed Lube	1,517.60
68		Hilti, Inc	1,375.93		Sportime/Integrations	2,378.87
69		Human Relations Media	1,063.40		Sports Graphics	2,450.00
70		Hunzeker Service Agency	1,699.44		Sports Imports	1,900.80
71		IASA	1,033.47		Staff Development For Educators	1,894.00
72		IL Math & Science Academy	1,225.00		The Storage Spot	2,143.00
73		Illinois Asbo	1,570.00		Stuard & Associates, Inc	1,085.00
74		Illinois Reading Council	1,185.00		Student Graphics Co.	1,181.50
75		Illinois Shakespeare Festival	1,000.00		Sunberg Learning Systems, LLC	1,937.86
76		INCCRRA	1,000.00		Super Duper School Co	1,204.45
77		Insight Media	1,242.15		T S C Stores	1,478.47
78		Integrated Systems Corpration	1,560.00		TCB Manufacturing Inc	1,280.15
79		Intellitools/Cambium Learning Inc	2,149.68		Terminix International 2486	1,319.00
80		ISU Printing Services	1,680.25		Thornton Oil Company	1,050.00
81		Shirley Jacobs	1,747.22		Tick Steel	1,612.65
82		Jenny & John'S Embroidery	1,047.49		Tigerdirect.Com	1,756.40

	A	B	C	D	E	F
83		The Jopac Companies	1,281.19		Time For Kids	2,299.20
84		Junior Library Guild	1,356.00		James Trimpe	2,000.00
85		Pamela Kelly	1,034.88		Triumph Learning	1,342.98
86		Kemmerer Village	1,999.20		U.S. Foodservice	1,367.00
87		Kidder Music Service, Inc	1,697.90		U.S. Mechanical Services, Inc.	2,043.65
88		Knapp Distributing	1,194.72		University Of Oregon	2,373.00
89		Koldaire Equipment Co	1,426.40		Douglas W. Valverde	1,240.00
90		Kroger	1,010.00		Kirk Veitengruber	1,122.75
91		Leapfrog Schoolhouse	1,299.51		Verizon Select Services	1,522.08
92		Leroy Community Unit School Dist No 2	1,931.00		Verizon Wireless	2,393.15
93		Liant Software Corp	1,996.00		Wards Natural Science Estbl	1,147.42
94		Lincoln Office	1,305.66		West Music	2,084.02
95		Lingui Systems Inc	1,475.45		Wiese Planning & Eng. Inc.	2,153.07
96		Mike Lockett	1,168.00		Bryan Wolfe	1,675.95
97		Love Eternal Gifts Inc	1,912.33		Lina Wombacher	2,093.46
98		Mark'S Plumbing Parts	2,144.39		Worth Cutting	1,120.00
99		Martin Brothers Outdoor Power	1,969.78		Theresa Young	1,446.00
100		Lisa Martinez	1,119.94		Zeller Digital Innovations	1,451.41

	A	B	C	D	E	F	G
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$550 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	Bloomington Public Schools, Dist 87						
7	17-064-0870-25						
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							
13	A.R.T. Studio Clay Co. Inc.		886.00		Becky Francois		570.08
14	ABC School Supply, Inc.		559.31		Rebecca Frangella		571.01
15	Abrams & Company Publishers, Inc.		621.50		Frog Publications		585.00
16	Absolutely Custom		612.11		Gillespie, Kathryn		603.39
17	Academic Communication Assoc.		995.50		Go Solutions Group Inc		848.13
18	Achievement Products, Inc.		886.66		Goodheart-Willcox Publ.		668.54
19	Advanced Keyboard Technologies, Inc		705.12		Great Escapes Outdoor Sports		588.56
20	Aimsweb		950.00		Josh Halls		977.54
21	Leslie Alappatu		515.20		Hanson'S Cleaners		627.80
22	Alldata		975.00		Heartland Healthcare Coalition		630.00
23	American Cancer Society		773.00		Pamela Hedger		649.97
24	Amish Adventures & Stellar Tours		645.00		Cindy Helmers		634.51
25	Don Anderson		607.87		Heritage Food Service Equipment, Inc.		765.27
26	Mark Anderson		765.60		Kathy Hernandez		825.60
27	ASCD		505.00		Shawn Hoeft		615.49
28	Autism Spectrum Institute		550.00		Sonja Huddleston		569.08
29	Award Emblem Mfg Co., Inc		621.65		Hummert International		790.99
30	Barco Products		736.00		Hunzeker Company		982.00
31	Ginnell Barke		905.34		IAASE		630.00
32	Bent School Petty Cash		707.51		IACTE		690.00
33	Valerie Benz		849.24		IAEA		580.00
34	Best Buy Gov, LLC		504.12		IASCD-Kindergarten Conference		627.00
35	BHS Booster Club		600.00		IESA		810.00
36	Board Of Education Of City Of Chicago		825.00		Illinois College		890.00
37	Peggy Bobb		852.42		Illinois Dept Of Public Health		775.00
38	Chris Bohne		706.67		Illinois School For The Deaf		920.00
39	Brokers' Risk School Board Legal Claims		626.06		IMEA State Office		590.00
40	Bytespeed LLC		799.00		Imprimus Forensic Services Llc		799.00

	A	B	C	D	E	F	G
41		C.J.'S Restaurant	540.00		IMRF P/R Deductions	847.92	
42		Calloway House Inc	914.95		Infinitec Southwest	749.00	
43		Cambium Learning	528.00		Carol Jackson	617.82	
44		Sherri Cannon	836.18		Jean'S Flower Basket	676.82	
45		Carl'S Ice Cream Factory	550.00		Jist Publishing, Inc	957.86	
46		Carson-Dellosa Publishing Company, Inc.	826.26		Jolly Farmer Products U.S. Inc.	949.82	
47		CEC 2009 Convention & Expo	854.00		Michael Jones	962.49	
48		The Cedarstream Company	961.62		Journey Education Marketing	873.80	
49		Central Illinois Produce	792.54		Debi Katkus	500.00	
50		Childbirth Graphics	789.03		Kaylor'S	527.76	
51		Childcraft Education Corp	770.98		KI (Krueger International)	788.00	
52		Clay Dooley Tire & Auto Service	618.03		Kirk C & D Recycling, Inc	965.56	
53		Virginia Clemons	965.00		Knowbuddy Resources	784.98	
54		CMRS-POC	500.00		Lake-Cook Distributors Inc	728.45	
55		CMS Communications Inc	755.00		Messina Lambert	898.19	
56		Coastal Tool & Supply	542.00		Langhoff & Co.	957.00	
57		Coastal Training Technologies Corp	599.94		Level 8 Technology	839.40	
58		Cook Portable Warehouses	832.50		The Library Store, Inc.	873.24	
59		Corporate Training Center Ltd.	734.00		Library Video Company	848.79	
60		Creative Diversity	544.99		MAA American Mathematics Competition	790.00	
61		CTB	500.00		Master Teacher	846.05	
62		Darnall Concrete, Inc	534.00		Linda Mcaninch	597.29	
63		Mark Day	669.71		McBrayer Sanitary Service	850.00	
64		DECA	594.88		Leah McCray	501.62	
65		Dick's Sporting Goods	500.00		Jenifer McGowan	500.00	
66		Discount School Supply	787.00		McLean County Community Compact	517.00	
67		EBSCO Subscription Services	704.63		Meadows Medical Supply, LLC	962.85	
68		Educator'S Outlet	803.20		Medco Company	987.03	
69		Educator'S Publishing Service, Inc.	966.64		Mentoring Minds	994.10	
70		Educators Book Nook	680.90		Nikki Michalak	890.00	
71		Enabling Devices	978.50		Micro Tech	924.50	
72		Estrellita	804.00		Karen Monhardt	788.62	
73		ETA/Cuisenaire	560.40		Monoprice.Com	716.12	
74		Everbind	801.10		Music In Motion	841.16	
75		Andy Filarski	500.00		Mutual Wheel	858.61	
76		Fisher Scientific	665.37		Napa Auto Parts	934.31	
77		Five Star Water Company, Inc.	518.70		National FFA Organization	970.00	
78		Flinn Scientific	840.06		National Geographic Society	721.06	
79		Kristen Foley	706.06		The Neff Company	534.24	
80		Tawn Foltz	870.91		Neopost Leasing, Inc	755.55	
81		Fort Maywood Companies Llc	540.00		Neuhaus	593.00	
82		Framingsupplies.Com	887.64		Nevco Scoreboard Co.	832.31	
83							

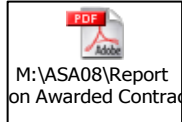
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11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		
13	Dr. Robert Nielsen	571.15
14	Normal Parks & Rec	675.00
15	Nu-Way Transportation Services	560.00
16	Nybakke Vacuum Shop	966.46
17	Oberlander Alarm Systems	764.00
18	Oriental Trading Co, Inc	560.44
19	Orr Protection Systems	568.00
20	Oticon	663.00
21	Paper Direct, Inc.	623.57
22	Penn State Industries	999.90
23	Pitney Bowes	792.00
24	Plixer International, Inc	995.00
25	Pocono Screen Supply	582.66
26	Nancy Powell	673.06
27	Prairie Archway International Trucks	663.01
28	Primary Concepts	633.91
29	Tim Hannig	505.00
30	Jason Radford	542.19
31	Reality Works, Inc.	753.90
32	Michelle Reckers	505.44
33	Recording For The Blind & Dyslexic	950.00
34	Redbird Catering	567.50
35	Regionalhelpwanted.Com, Inc	997.50
36	Barry Reilly	617.25
37	Rydin Decal	790.89
38	Samaco Supply	579.00
39	Sargent-Welch Scientific Co	961.27
40	Kevin Schafer	636.35

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41	Kelly Schanaberger	500.00
42	Linda Schmelzer	663.82
43	Schnucks	934.15
44	Scholastic	500.60
45	Melissa Schreck	602.76
46	J.A. Sexauer Inc.	699.29
47	Sheridan School Petty Cash	960.82
48	Sheridan School PTA	500.00
49	Shiffler Equip Sales, Inc	725.37
50	Susan Silvey	686.22
51	SNA	525.00
52	SNA ANC	772.00
53	Spaid Mechanical	563.64
54	Starcrest Cleaners	644.40
55	State Chemical Manufacturing Co	507.18
56	State Fire Marshal-Boiler Safety	910.00
57	Ann Marie Steffen	500.84
58	STI-Illinois	798.00
59	Success By Design, Inc.	631.40
60	Jen Tarabulski	631.27
61	Lyn Taylor	500.00
62	Texon II	750.00
63	The Bank Of New York Mellon	837.00
64	The Center/IRC	615.00
65	The Foehr Group	800.00
66	The Hillside Resturant	920.00
67	Time Timer, LLC	620.00
68	The Traffic Sign Store	755.15
69	Linn Turnis	744.07
70	Twin City Upholstery	810.60
71	Two Rivers Professional Dvlpmt. Center	700.00
72	Ultimate Office	716.90
73	University Of Illinois Extension	505.62
74	Upbeat Inc	532.22
75	Vality Training And Development	676.00
76	Jane Vogel	647.50
77	Shannon Wadkins	501.39
78	Warren Fitness Education Consulting	950.00
79	Washington School Petty Cash	674.34
80	Weaver'S Rent-All Inc.	805.75
81	Whaley Gradebook Co	880.00
82	WIDA Consortium /WCER	956.00
83	Dava Zschau	514.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), 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 FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (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 FY2009 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 FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	<p align="center">22 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">12,129,030 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center"><i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center"><i>(Enter \$ Amount Here)</i></p>