

	A	B	C	D	E	F	G	H	I	J
1		<b>This page must be sent to ISBE</b>								
2		<b>and retained within the district/joint agreement</b>								
3		<b>administrative office for public inspection.</b>								
4										
5										
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9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Bloomington Area Career Center</b>							
10		RCDT NUMBER:	<b>17-064-0870-4100</b>							
11		ADDRESS:	<b>300 E Monroe St.; Bloomington, IL 61701</b>							
12		COUNTY:	<b>McLean</b>							
13		NEWSPAPER WHERE PUBLISHED:	<b>The Pantagraph</b>							
14										
15		<b>ASSURANCE</b>								
16		The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17		<input checked="" type="checkbox"/> YES								
18										
19		<b>CAPITAL ASSETS</b>								
20		WORKS OF ART & HISTORICAL TREASURES								
21		LAND								
22		BUILDING & BUILDING IMPROVEMENTS								
23		SITE IMPROVMENTS & INFRASTRUCTURE								
24		CAPITALIZED EQUIPMENT				120,257				
25		CONSTRUCTION IN PROGRESS								
26		<b>Total</b>				120,257				
27										
28		<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29		PRE-KINDERGARTEN								
30		KINDERGARTEN								
31		FIRST								
32		SECOND								
33		THIRD								
34		FOURTH								
35		FIFTH								
36		SIXTH								
37		SEVENTH								
38		EIGHTH								
39		SPECIAL								
40		<b>Total Elementary</b>				0				
41		NINTH								
42		TENTH								
43		ELEVENTH								
44		TWELFTH								
45		SPECIAL								
46		<b>Total Secondary</b>				0				
47		<b>Total District</b>				0				
48										
49		ISBE 50-37 (07/27/2012) ASA11form.xls								

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
 June 30, 2012  
 (Section 10-17 of the School Code)

**DISTRICT TYPE**

Elementary

High School

Unit

SIZE OF DISTRICT IN SQUARE MILES		
NUMBER OF ATTENDANCE CENTERS		
9 MONTH AVERAGE DAILY ATTENDANCE		
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		5
PART-TIME		8
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		1
PART-TIME		4
TAX RATE BY FUND (IN %)		
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>		Please Check District Type
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012</b>		
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>		#VALUE!

	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, 2012</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)		5,003								
8	Investments	120	735,210								
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	<b>Total Current Assets</b>		740,213	0	0	0	0	0	0	0	0
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									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		0	0	0	0	0	0	0	0	0
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		0	0	0	0	0	0	0	0	0
31	Reserved Fund Balance	714	740,213								
32	Unreserved Fund Balance	730									
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		740,213	0	0	0	0	0	0	0	0

	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, 2012</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	555,834								
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	536,216								
10	Federal Sources	4000	36,188								
11	<b>Total Direct Receipts/Revenues</b>		1,128,238	0	0	0	0	0	0	0	0
12	Rec./Rev. for "On Behalf" Payments	3998									
13	<b>Total Receipts/Revenues</b>		1,128,238	0	0	0	0	0	0	0	0
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	673,249								
16	Support Services	2000	207,847								
17	Community Services	3000									
18	Payments to Other Districts & Govt Units	4000	92,900								
19	Debt Services	5000									
20	<b>Total Direct Disbursements/Expenditures</b>		973,996	0	0	0	0	0	0	0	0
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0	0	0	0
22	<b>Total Disbursements/Expenditures</b>		973,996	0	0	0	0	0	0	0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		154,242	0	0	0	0	0	0	0	0
24	<b>Other Sources of Funds</b>	7000									
25	<b>Other Uses of Funds</b>	8000									
26	<b>Total Other Sources/Uses of Funds</b>		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		154,242	0	0	0	0	0	0	0	0
28	<b>Beginning Fund Balances - July 1, 2011</b>		585,971								
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2012</b>		740,213	0	0	0	0	0	0	0	0



	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>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	<b>Bloomington Area Career Center</b>							
7	<b>17-064-0870-4100</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	List is included with Bloomington Public Schools, Dist 87							
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32	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>							
33								
34								
35	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>		<u>Salary Range: \$40,000 - \$59,999</u>		<u>Salary Range: \$60,000 and over</u>	
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	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 Area Career Center</b>					
7	<b>17-064-0870-4100</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>			
12					<u>Person, Firm, or Corporation</u>	
13	List is included with Bloomington Public Schools, Dist 87				<u>Aggregate Amount</u>	
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	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 Area Career Center</b>					
7	<b>17-064-0870-4100</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						
13	List is included with Bloomington Public Schools, Dist 87					
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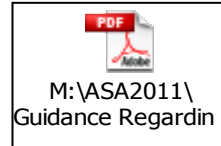
A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>				
2					
3	<i><b>This listing must be retained within your district/joint agreement</b></i>				
4	<i><b>administrative office for public inspection.</b></i>				
5					
6	<b>Bloomington Area Career Center</b>				
7	<b>17-064-0870-4100</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>	<u>Aggregate Amount</u>	
12					
13	List is included with Bloomington Public Schools, Dist 87				
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**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012**

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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:	----- <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	----- <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:	----- <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:	----- <i>(Enter \$ Amount Here)</i>