

	A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</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>CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4</b>					
7	<b>09-010-0040-26</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>	
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13	EXHIBIT "J"					
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**VENDORS PAID OVER \$2,500  
2010-11  
EXHIBIT "J"**

4IMPRINT	4,931.46
A & A GRAPHX	15,321.25
A & R MECHANICAL CONTRACTORS	108,990.00
A.C. RICH INC	2,644.00
A-1 PAVEMENT MAINTENANCE	7,573.85
AAT, INC	3,517.18
ABBOTT'S FLORIST INC	3,490.64
ACT	5,376.40
ACTION INFLATABLES MEGA EVENTS	3,050.00
AFLAC	5,770.42
ALEXANDER LUMBER CO	2,684.48
ALL AMERICAN SPORTS CORP	14,094.62
ALLIANCE COMMUNICATIONS	3,612.77
ALPHA BAKING CO	41,334.05
ALPHA CONTROLS & SERVICES	42,934.48
AMEREN ILLINOIS	558,187.62
AMERICAN EXPRESS	26,410.24
AMERICAN FIDELITY ASSURANCE CO	269,574.87
AMERICAN FIDELITY ASSURANCE CO	284,889.43
AMERICAN FIDELITY ASSURANCE CO	385,702.36
AMERICAN LEGION POST #24	7,000.00
AMERICAN TIME & SIGNAL CO	3,447.03
AMERIPRISE FINANCIAL SERVICES	54,648.00
AMSAN LLC	25,854.77
ANDERSON'S OUTDOOR SPORTS & TURF	2,879.60
ANDREW J. KLECZEK	7,052.02
ANGEL ABATEMENT, LLC	8,800.00
APEX LEARNING	26,850.00
APPLE	55,787.85
AREA DISPOSAL SERVICE, INC	82,512.53
ASCD	5,681.69
ASSOC. OF SCIENCE MATERIALS CTRS	2,920.00
ASSOCIATED CONSTRUCTORS	2,153,576.00
AT&T	357,440.15
AT&T CUSTOM WORK ORDER CENTER	17,647.25
ATCO	2,905.00
ATLANTA BREAD COMPANY	5,097.64
AVID CENTER	18,046.00
AXA EQUITABLE LIFE	145,885.24
B & F TECHNICAL CODE SERVICES, INC	5,120.00
BACON & VAN BUSKIRK GLASS CO	14,959.26
BAILEY EDWARD DESIGN, INC	28,682.70
BAKER TILLY VIRCHOW KRAUSE, LLP	44,650.00
BARBECK COMMUNICATIONS	4,586.55
BARNES & NOBLE	29,134.80
BEARDEN PRINTING SERVICES	6,419.44
BEAUMONT ALIGNMENT PLUS	2,604.13
BEEF HOUSE	3,922.65
BENEFIT PLANNING CONSULTANTS, INC.	29,250.00
BENNETT ELECTRONIC SERVICE CO	6,036.50
BENNETT ELECTRONICS	2,692.50

BERG EDUCATIONAL SYSTEMS, INC	69,114.65
BERNS, CLANCY AND ASSOCIATES	71,035.00
BIG FOUR FREIGHT HOUSE LLC	62,562.17
BLDD ARCHITECTS	248,563.17
BLICK ART MATERIALS	9,751.51
BLOOMINGTON HIGH SCHOOL	2,515.00
BODY N' SOLE SPORTS	27,078.75
BORDERS	9,690.42
BRADFIELD'S COMPUTER SUPPLY	160,492.16
BRAIN HURRICANE, LLC	18,715.84
BRANDENBURG INDUSTRIAL SERVICE CO.	191,394.00
BRIGHT SOLUTIONS FOR DYSLEXIA	4,519.00
BRIGHT WHITE PAPER CO	8,659.30
BRODART COMPANY	8,179.24
BROEREN RUSSO CONST.INC.	934,371.00
BROWNCOR INTERNATIONAL INC.	2,583.18
BTU CONSULTANTS	7,750.00
BUCKERT PAINTING & DECORATING	2,885.18
BUREAU OF EDUCATION & RESEARCH	12,648.70
BUTLER CHEMICAL COMPANY	21,710.94
BYE-MO'R INC	5,135.16
CAMBIUM LEARNING	8,817.87
CAMBRIDGE EDUCATIONAL SERVICES	11,373.83
CAMPUS SPORTSWEAR	17,979.75
CANNON COCHRAN MGMT. SERVICES	650,966.49
CARLE FOUNDATION HOSPITAL	6,314.40
CARLE PHYSICIAN GROUP	6,234.65
CAROLINA BIOLOGICAL SUPPLY CO	5,122.64
CARQUEST AUTO PARTS STORES	31,685.61
CARTER CONSTRUCTION SVC. INC.	18,146.00
CCN SYSTEMS, LLC	3,420.00
CDC PAPER & JANITOR SUPPLY	7,350.07
CDW GOVERNMENT INC	189,423.16
CENGAGE LEARNING	25,439.90
CENTER FOR COGNITIVE COACHING	4,174.50
CENTRAL IL SCHOOL INSUR CO-OP	45,503.40
CENTRAL POLY CORP	20,316.00
CENTRAL SOCCER	5,000.00
CENTRAL SUPPLY COMPANY	21,278.61
CHAMPAIGN A & K INSULATION	6,790.00
CHAMPAIGN COMPUTER INC	6,465.00
CHAMPAIGN COUNTRY CLUB	4,825.00
CHAMPAIGN COUNTY COLLECTOR	3,018.30
CHAMPAIGN COUNTY YMCA	10,500.00
CHAMPAIGN DO-IT-BEST HARDWARE	7,629.12
CHAMPAIGN FORD ROE	12,025.00
CHAMPAIGN PARK DISTRICT	6,126.50
CHAMPAIGN SURPLUS	2,568.89
CHAMPAIGN TELEPHONE CO.	116,178.16
CHAMPAIGN UNIT 4 SCHOOLS	36,322.84
CHAMPAIGN-URBANA MASS TRANSIT	282,231.00
CHAMPAIGN-URBANA SCHOOLS FOUND.	24,509.17
CHAPTER 13 TRUSTEE	2,781.22
CHEMICAL MAINTENANCE INC	20,466.23
CHICAGO MARRIOTT DOWNTOWN	7,179.56

CHRISTIE CLINIC	3,401.00
CHRYSANN MCBRIDE	4,553.10
CHUCK SOLLERS MASONRY INC	13,500.00
CITY OF CHAMPAIGN	262,699.95
CLASSROOMDIRECT.COM	2,918.59
CLEAN	7,198.61
CLINTON LANDFILL INC	10,736.90
COLEMAN ELECTRICAL SERVICE	764,059.00
COLFAX CORPORATION	2,800.00
COLLEEN BERMAN	3,275.00
COLLEGE BOARD	26,314.00
COLORADO TIME SYSTEMS	3,930.00
COMBINED CHARITABLE CAMPAIGN	12,431.00
COMMERCIAL FLOOR COVERING INC	13,346.00
COMMERCIAL MECHANICAL, INC.	1,957,007.00
COMMITTEE FOR CHILDREN	14,831.70
COMMUNITY DISCOUNT CARD	3,000.00
COMPUSA INC	2,955.12
CONFERENCE TECHNOLOGIES	10,745.00
CONNOR CO	36,680.91
CONSOLIDATED INSURANCE COMPANY	25,000.00
CONTRACT PAPER GROUP, INC	7,975.32
CONTROL TECHNOLOGY & SOLUTIONS	5,445,709.00
COOKE BUSINESS PRODUCTS INC.	16,841.38
CORKY'S SERVICE CENTER	3,856.68
CORNWELL EQUIPMENT	7,972.65
CORSON MUSIC	20,162.84
CORVUS INDUSTRIES, LTD	26,595.00
COUNTRY FAIR SELF STORAGE	3,612.00
COUNTY MARKET -KIRBY-	14,709.82
COUNTY MARKET -GLENN PARK-	3,952.77
COX ELECTRIC MOTOR SERVICE	7,099.00
CRABTREE PUBLISHING CO.	2,977.22
CROWNE PLAZA HOTEL UNION STATION	3,837.60
CSC LEARNING	4,760.00
CU WOODSHOP SUPPLY	6,635.43
CUNNINGHAM CHILDREN'S HOME	960,493.11
CUSTOMIZED TECHNOLOGY, INC	3,420.00
D. I. FIRE & SAFETY	7,487.82
DAVE'S COLLISION REPAIR	7,985.89
DE LAGE LANDEN PUBLIC FINANCE	74,905.86
DEAN'S SUPERIOR BLUEPRINT	21,625.83
DEBORAH HARRIS INC	70,700.00
DELL MARKETING L.P.	30,958.26
DELTA EDUCATION INC	2,753.17
DEMCO INC	17,517.81
DERBY TECH, INC	13,070.00
DEVELOPMENTAL STUDIES CENTER	8,002.78
DFS ACCEPTANCE	85,093.98
DICK VAN DYKE APPLIANCE WORLD	3,489.29
DIVE CINCINNATI, INC	3,600.00
DONATO FINANCIAL PROPERTY MGMT	3,525.00
DWP GOLF WORLD	2,654.00
DYNAVOX	2,683.00
EAI EDUCATION	6,936.23

EAST MOLINE GLASS	508,406.00
EBSCO PUBLISHING	3,674.00
ECOLAB INC.	7,536.33
EDUCATION FOR EMPLOYMENT SYSTEM	9,800.00
EFFINGHAM TRUCK SALES INC	145,001.39
EMERALD DATA SOLUTIONS	3,700.00
ENNIS EXCAVATION & EQUIPMENT SALES	71,675.00
ETA/CUISENAIRE	2,506.34
EVERYDAY MATHEMATICS	5,173.91
F. E. MORAN, INC	9,621.00
FACILITY DYNAMICS ENGINEERING	67,340.60
FAGEN AUTO PARTS	10,249.95
FANTASTIC TOURS & TRAVEL	8,101.00
FASTENAL COMPANY	11,982.66
FEDERAL TAX DEPOSIT	9,724,504.00
FELMLEY-DICKERSON CO	2,143,661.00
FIDELITY INVESTMENTS	132,680.00
FILEMAKER INC	13,352.75
FIRM SYSTEMS	19,571.50
FIRST FEDERAL SAVINGS BANK	403,906.46
FIRST MIDWEST BANK	11,401.00
FIRST NATIONAL BANK OMAHA	18,204.13
FIRSTENERGY SOLUTIONS CORP	566,135.77
FISHER SCIENTIFIC	3,506.51
FLINN SCIENTIFIC INC.	3,959.15
FLYNN PALMER & TAGUE	45,923.66
FOLLETT EDUCATIONAL SERVICES	10,421.40
FOLLETT LIBRARY RESOURCES	22,888.15
FOLLETT LIBRARY RESOURCES	45,197.12
FOLLETT SOFTWARE COMPANY	13,169.95
FOX RIVER FOODS INC	940,026.42
FRANCZEK RADELET	218,738.97
FRANK COONEY COMPANY	3,879.00
FREEDOM SCIENTIFIC	3,281.06
FRONTLINE PLACEMENT TECHNOLOGIES, I	18,985.83
FUSION TOOLS, INC	9,442.68
GALE GROUP/CENGAGE LEARNING	5,342.80
GENERAL WASTE SERVICES, INC	11,115.00
GEOVANTI'S	114,022.06
GLOBAL GOV'T EDUCATION SOLUTIONS	18,581.81
GOLDSTAR LEARNING, INC	10,669.57
GOPHER SPORT	2,962.21
GRETCHEN COURTNEY AND ASSOC, LTD	7,017.04
GUARDIAN DENTAL	52,552.15
GUARDIAN LIFE INSURANCE	402,169.29
H G GOLF PROPERTIES	11,906.03
H.P. PRODUCTS CORP.	26,100.96
HADDOCK CORPORATION	3,101.00
HALDEMAN-HOMME INC	4,301.00
HARCOURT EDUC. MEASUREMENT	9,096.33
HAWTHORN SUITES	2,736.40
HAYDENS ATHLETIC	20,528.03
HEALTH ALLIANCE	7,509,683.00
HEALTH RESOURCE SERVICE MGMT	7,759.11
HEARTSPRING, INC	49,108.68

HEINEMANN RAIN TREE	5,249.96
HEINEMANN-GREENWOOD	10,544.60
HENDRICK HOUSE	13,515.75
HERFF JONES	3,701.80
HERRIOTT'S RENTALS	4,914.35
HEWLETT-PACKARD COMPANY	6,552.00
HIGHSMITH CO INC.	2,611.07
HOBBY LOBBY	3,479.23
HOGAN LOVELLS US LLP	14,884.78
HOLT MCDUGAL	4,775.11
HOME DEPOT	5,562.06
HOPE SCHOOL	170,588.38
HORACE MANN MUTUAL INS	25,978.98
HOUGHTON MIFFLIN HARCOURT	15,182.33
HOUGHTON MIFFLIN HARCOURT	42,909.10
HUNZEKER SERVICE AGENCY	63,447.06
I D E S	213,699.31
IADA	10,250.00
IASB	16,178.00
IDEAL ENVIRONMENTAL ENGINEERING	37,629.18
IESA	4,031.40
IHSA	2,578.20
IL DEPT OF REVENUE	2,263,266.01
IL EDUCATION ASSN	146,529.25
IL FEDERATION OF TEACHERS	462,665.33
IL MUNICIPAL RETIREMENT	2,034,480.23
IL OIL MARKETING EQUIPMENT INC	9,856.29
IL STATE BOARD OF EDUCATION	29,783.72
IL STATE FIRE MARSHAL	2,745.00
IL STUDENT ASSISTANCE CO	8,598.80
ILLINI CONTRACTORS SUPPLY	5,125.35
ILLINI FS INC	7,227.68
ILLINI GLASS SOLUTIONS	329,485.00
ILLINI GRAD SALES	4,679.00
ILLINI SUPPLY INC	18,205.91
ILLINI TOURS	7,071.06
ILLINOIS BRICK COMPANY - CENTRAL	4,467.90
ILLINOIS PLUMBING & HEATING	5,180.22
ILLINOIS-AMERICAN WATER	123,098.31
ILTPP	9,900.00
INDIANA INSURANCE	27,500.00
INSTY PRINTS	2,626.61
INTEGRITY SCHOOLS, INC	42,461.00
INTERBORO PACKAGING CORP	3,373.40
INTERNATIONAL BACCALAUREATE	4,000.00
INTER-STATE STUDIO OF ILLINOIS	6,770.75
IPA	9,234.97
J.A. SEXAUER	7,516.41
JARVIS WELDING COMPANY	10,300.00
JENKINS & KEY MOVING	2,507.00
JENNIFER GIBSON SMITH	14,202.50
JERICO MISSIONARY BAPTIST CHURCH	5,833.33
JOE DAVIS	64,166.63
JOHN H. GERMERAAD, TRUSTEE	7,717.42
JOHN TRACY PARSONS	5,000.00

JOSTENS	3,329.87
KARA FORREST	5,000.00
KATE KUPER	3,200.00
KEC DESIGN LLC	36,948.75
KELVIN LP	3,913.65
KEMMERER VILLAGE	22,872.77
KEMPER INDUSTRIAL EQUIPMENT	4,102.50
KESSLERS TEAM SPORTS	39,661.47
KEY CURRICULUM PRESS	4,199.40
KIRBY RISK ELECTRICAL SUPPLY	2,907.77
KYUNG HEE CHUNG	4,399.77
LAKESHORE LEARNING MATERIALS	11,942.63
LANTER REFRIGERATED DIST. CO.	10,362.56
LARGE UNIT DISTRICT ASSOC.	3,000.00
LAZERS EDGE OFFICE AUTOMATION	66,311.43
LEADERSHIP INSTITUTE FOR	8,000.00
LEARNING A-Z	6,114.90
LIFE TRACK SERVICES	7,497.00
LILIANA ISOE	4,726.10
LINCOLN INVESTMENT PLANNING, INC	120,245.86
LINCOLN TRAIL LIBRARIES	11,933.00
LINCOLNSHIRE MARRIOTT RESORT	14,069.25
LINGUI SYSTEMS INC	3,876.65
LOEWS ATLANTA HOTEL	2,719.75
LORENZ SUPPLY	12,602.79
LOWE'S	3,491.29
LUNCH BYTE SYSTEMS INC	7,668.71
M.A.B. PAINTS	8,614.76
MAGNATAG	2,964.02
MAIN STREET FENCING CO	6,073.64
MARY ELLIOTT-LITCHFIELD	4,326.40
MATIAS ARTURO ZELEDON	4,484.39
MCDANIEL FIRE SYSTEMS	92,640.00
MCGRAW HILL COMPANIES	3,117.63
MEDCO SUPPLY COMPANY	2,852.10
MEDNIK * RIVERBEND	2,950.00
MENARDS	23,421.33
MICHAEL J. ALVES	48,825.00
MIDLAND PAPER COMPANY	124,387.83
MIDWAY CONTRACTING GROUP	67,860.00
MIDWEST ENGINEERING & TESTING	33,828.00
MIDWEST TRANSIT EQUIPMENT	3,208.92
MILLER TRACY BRAUN FUNK &	37,108.97
MILLIKIN UNIVERSITY	11,301.80
MONTICELLO BUS SERVICE	4,837.00
MOTION INDUSTRIES INC	3,788.89
MUSEUM OF SCIENCE & INDUSTRY	2,880.00
MUSIC SHOPPE	33,851.32
NASCO	7,015.18
NATIONAL ART & SCHOOL SUPPLIES	3,392.00
NATIONAL-LOUIS UNIVERSITY	3,700.00
NATIONAL-LOUIS UNIVERSITY	6,225.00
NCSM CONF AND MEMBER SERVICES	3,604.50
NCTE	4,175.00
NCTM	4,360.00

NEFF COMPANY	9,505.38
NEHER ELECTRIC	5,174.19
NEW HOPE ACADEMY	2,960.07
NEWS GAZETTE CREDIT DEPT	10,007.41
NEXTEL PARTNERS	9,492.76
NICK'S PORTERHOUSE OF PAINTS	4,118.40
NORTHWEST ACADEMY	44,061.57
NORTHWEST EVALUATION ASSOC.	13,096.00
OCTAVE CHANUTE AEROSPACE	3,232.00
OFFICE DEPOT	61,113.07
OPEN ROAD PAVING COMPANY, LLC	44,600.00
ORIENTAL TRADING CO. INC.	3,064.67
OTTO BAUM COMPANY, INC.	578,191.00
OVERHEAD DOOR COMPANY	4,778.57
OWP/P   CANNONDESIGN	1,775,616.60
P. E. M. SURFACE CREATIONS, INC	2,526.00
PACIFIC LIFE INSURANCE COMPANY	4,600.00
PALOS SPORTS INC	4,292.91
PAPA JOHN'S/ CAPITAL PIZZA INC	3,090.86
PAPER 101	23,478.00
PARKLAND COLLEGE	3,121.64
PAULA BRADLEY	4,694.89
PAVILION	189,788.39
PAVILION RTC SPECIAL	1,094,146.12
PEARSON CLINICAL ASSESSMENTS	54,036.15
PEARSON EARLY LEARNING	19,168.51
PEARSON EDUCATION	56,465.53
PEARSON LEARNING GROUP	74,859.23
PEARSON LONGMAN ELT	3,695.37
PEORIA CHARTER COACH	28,071.67
PEPSI COLA BOTTLING CO	41,241.39
PERMA BOUND	4,642.38
PERSONNEL PLANNERS, INC	6,600.00
PETROLEUM TRADERS CORPORATION	390,949.39
PETRY KUHNE COMPANY	43,364.25
PETTY CASH	4,877.11
PHONAK	9,787.87
PKD/GEUPEL DEMARS HAGERMAN	1,447,810.65
PRAIRIE FARMS DAIRY, INC	384,516.30
PRAIRIE FIRE SPRINKLER	88,404.00
PRAIRIE INTERNATIONAL TRUCKS	35,581.27
PREMIERE CREDIT OF NA, LLC	2,562.43
PRESENTATIONS DIRECT	9,099.47
PRESSTEK INC	4,454.93
PRO-ED	3,724.60
PROJECT TE	4,660.75
PROXTALKER.COM LLC	2,804.00
PS ASSOCIATES	3,352.55
PSAT/NMSQT	4,173.00
PUTNAM INVESTOR SERVICES	73,709.52
PYRAMID SCHOOL PRODUCTS	21,000.15
QUILL CORPORATION	7,967.55
R & G CONSULTANTS	5,701.26
R.E.A.D.Y. PROGRAM	465,492.50
REALLY GOOD STUFF	2,993.68



REALWORLD UNIVERSITY	9,850.00
RECREONICS, INC	3,981.25
REGIONAL OFFICE OF EDUCATION	6,240.00
REGIONAL OFFICE OF EDUCATION	10,727.33
RELATIONAL TECHNOLOGY SOLUTIONS	14,620.00
RELIABLE ENVIRONMENTAL SOLUTIONS	6,550.00
RELIABLE PLUMBING AND HEATING	1,820,695.35
RELIANCE COMMUNICATIONS INC	17,625.00
RELIANCE STANDARD LIFE INS.CO.	52,569.90
RELIANCE STANDARD LIFE INS.CO.	83,614.50
REMCO ELECTRICAL CORP.	52,636.10
RENAISSANCE LEARNING	3,336.12
RENZULLI LEARNING	32,025.00
RESEARCH PRESS	3,856.56
RESIDENCY ADVOCATES, INC	9,961.95
RIDGEWAY DISTRIBUTORS INC	13,820.32
RIGBY	2,778.24
RIGBY EDUCATION	2,584.74
RIVERSIDE MEDICAL CENTER	2,653.00
RIVERSIDE PUBLISHING CO	17,591.74
ROBBINS SCHWARTZ	44,493.25
ROCKET, INC	28,596.49
ROE SCHOOLWORKS	3,476.00
ROGARDS	24,812.11
ROGERS SUPPLY CO INC	52,073.82
ROUND BARN BANQUET CENTRE	6,900.98
RURAL CHAMPAIGN COUNTY	20,458.90
S K SERVICE CORPORATION	5,357.96
SAFEGUARD FILTER-USE VENDOR #206139	3,852.00
SAM'S CLUB	15,336.69
SBG-VAA	6,772.00
SCHOLASTIC BOOK FAIRS	5,911.15
SCHOLASTIC MAGAZINE	3,495.90
SCHOOL HEALTH CORPORATION	5,416.82
SCHOOL SPECIALTY	3,023.90
SCHOOLDUDE.COM	4,380.00
SCHOONOVER SEWER SERVICE	2,910.00
SCIENCE KIT & BOREAL LABS	8,268.17
SDE REGISTRATIONS	4,974.00
SECURITY DOOR & HARDWARE	38,824.00
SENTINEL TECHNOLOGIES INC	126,657.41
SHAFF FORD MACHINERY CO.	6,135.80
SHERMAN SMALL ENGINE REPAIR	17,265.68
SHICK SUPPLY & EQUIPMENT CO	8,995.55
SHIFFLER EQUIPMENT SALES	10,674.51
SIBELIUS	12,944.12
SIX FLAGS ST LOUIS	3,518.30
SKATELAND	3,687.00
SKATETIME SCHOOL PROGRAM	7,030.00
SOCCER COUNTRY LTD	5,525.00
SOLUTION TREE, LLC	18,531.85
SOVEREIGN BANK	150,020.70
SPOC LLC	5,989.31
SPRINGFIELD ELECTRIC CO	30,525.14
ST THOMAS MORE	4,112.80

STAERKEL PLANETARIUM	3,021.00
STANDARD COFFEE SERVICE	2,795.96
STANDARD STATIONERY SUPPLY CO	9,776.75
STAN'S SPORTSWORLD	28,282.75
STAPLES	43,614.91
STARK EXCAVATING, INC.	1,111,310.00
STATE DISBURSEMENT UNIT	147,994.05
STEPHENS EXCAVATING & CONCRETE	81,074.01
STILLWATER ENTERPRISES INC	8,160.00
STOCKS INC.	22,243.01
STONE CITY IRONWORKS INC	697,629.00
STONE CITY IRONWORKS, INC AND	1,076,864.00
STORAGE OPTIONS & SOLUTIONS	3,090.75
STREAMWOOD BHC SYSTEMS	88,271.36
STUDY ISLAND	7,221.20
SUNAIR SYSTEMS	10,000.00
SUNGARD PENTAMATION INC	133,664.82
SUSAN MEYER	5,000.00
SUZANNE BERKES	7,800.00
SUZI DAVIS TRAVEL	9,750.21
SWANN SPECIAL CARE CENTER	167,769.12
SWEETWATER SOUND, INC	2,794.45
SYSTEM LIQUIDATION	3,159.00
T. DAVIS ELECTRIC INC.	1,014,160.00
TARGET STORES	11,190.48
TCT & A INDUSTRIES	6,757.86
TEACHERS' HEALTH INSURANCE	792,893.41
TEACHERS' RETIREMENT SYSTEM	44,648.33
TEACHERS' RETIREMENT SYSTEM	5,634,219.98
TED'S TREE SERVICE	6,200.00
TELOGIS	10,376.56
TEPPER ELECTRIC SUPPLY CO	95,417.64
TERMINIX SERVICES, INC	20,690.00
TEXAS LIFE	38,062.64
THE BAT GUY WILDLIFE CONTROL	3,200.00
THE CHIP SHOPPE	11,370.20
THE CLEANING SOURCE	9,800.00
THE PALMER HOUSE HILTON	2,568.79
THINK SOCIAL PUBLISHING	3,114.80
THREEPOINT CONSULTING LLC	7,750.58
THYSSENKRUPP ELEVATOR	9,923.28
TILE SPECIALISTS INC.	8,042.00
TIME FOR KIDS	3,639.74
TOM GROVE	54,018.80
TOMARK SPORTS	3,037.30
TOMMY HOUSE TIRE CO.	45,726.96
TOP QUALITY ROOFING CO.	868,452.50
TREMCO	18,039.68
TRIAD SHREDDING	2,908.70
TROPHYTIME INC.	17,518.79
TSA CONSULTING GROUP, INC.	10,304.04
TURF GUYS	4,900.00
U S GAMES INC.	5,004.98
U.S. GOVT POSTMASTER	29,769.00
U.S. POSTAL SERVICE	26,370.00

UCP INFINITEC	10,718.80
ULINE	5,207.34
UNION FLOORING SERVICES, INC	29,408.00
UNIQUE LEARNING SYSTEM	6,125.00
UNISOURCE ADDISON	4,177.00
UNITED HEALTH SUPPLIES INC.	2,682.09
UNITED LABORATORIES	3,977.32
UNITED STATES POSTAL SERVICE	5,000.00
UNITED STATES TREASURY	3,575.31
UNIVERSITY OF ILLINOIS	2,596.00
UNIVERSITY OF ILLINOIS	9,661.30
UNIVERSITY OF ILLINOIS	11,739.50
UNIVERSITY OF ILLINOIS	12,069.20
UNIVERSITY OF ILLINOIS	140,891.78
UNIVERSITY OF ILLINOIS - WILL	3,479.95
UPCLOSE PRINTING	6,511.60
URBANA & CHAMPAIGN	72,969.58
URBANA ADULT EDUCATION	64,875.56
URBANA SCHOOL DIST #116	4,249.97
URBANA SCHOOL DISTRICT #116	269,102.90
US DEPARTMENT OF EDUCATION	4,157.76
US DEPT OF EDUCATION	7,719.02
VANGUARD ENERGY SERVICES	432,598.40
VARIABLE ANNUITY LIFE INS. CO.	326,863.00
VARIABLE ANNUITY LIFE INSURANCE CO.	16,900.00
VARSITY SPIRIT FASHIONS	6,258.05
VERNIER SOFTWARE	3,282.59
VIEWPLUS TECHNOLOGIES INC	10,105.84
VIRCO	6,448.23
VITAL EDUCATION	3,024.44
W T COX SUBSCRIPTIONS INC.	7,503.29
WALLACE PACKAGING, LLC	19,080.00
WAL-MART	25,758.51
WAL-MART	50,137.82
WALSWORTH PUBLISHING COMPANY	51,822.55
WATTS COPY SYSTEMS	187,029.19
WEISKAMP SCREEN PRINTING	8,034.81
WELLS FARGO BANK, N.A.	3,181.78
WELLS FARGO INS SVCS OF ILLINOIS	476,348.00
WEST MUSIC CO	2,998.09
WESTERN PSYCHOLOGICAL SERVICES	9,748.53
WHEATON VAN LINES	3,662.08
WISHALL TRANSPORT	19,446.00
WOODLAKE TECHNOLOGIES INC	7,050.88
WORDEN-MARTIN	8,062.57
WORLD PROMOTION SERVICES, INC	4,585.34
WORLDS FINEST CHOCOLATE INC	5,020.00
WRIGHT EXPRESS/FLEET SERVICES	3,866.67
WRIGHT GROUP/MCGRAW HILL	88,175.39
XPERT FIT CUSTOMIZED LIGHTING	14,653.32
XTREME MECHANICAL, INC.	357,250.00
YBA SHIRTS	3,596.40
YELLOW TRANSPORT LTD.	48,815.75
ZANER-BLOSER	9,125.80
ZELTECH IT SERVICES	5,000.00

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>CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4</b>				
7	<b>09-010-0040-26</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					
14					
15	EXHIBIT "K"				
16					
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18					
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**VENDORS PAID \$1,000 - \$2,500**  
**2010-11**  
**EXHIBIT "K"**

1ST AYD CORPORATION	1,666.77
A.N.F. ELECTRIC INC	2,158.77
ABILITATIONS	1,122.70
ABSOPURE WATER CO.	1,003.00
ACP DIRECT	1,241.49
AKT INC.	1,554.80
ALEKS CORPORATION	2,337.50
ALLIANCE PUBLISHING AND MKTG, INC	1,839.23
AMERICAN APPRAISAL ASSOCIATES, INC	1,075.00
AMERICAN BUS AND ACCESSORIES	1,544.37
AMERICASH LOANS, LLC	1,551.68
ASCD	2,367.21
AWARDS LTD	1,706.40
B & H PHOTO VIDEO	2,142.87
BALES UNLIMITED INC	2,390.00
BANCTEC	2,159.64
BECKY GODDARD	1,105.00
BELL TOWER INN	1,257.69
BEST BUY	1,059.94
BLAKE E MARTIN	1,394.94
BOBBY HOGGARD	2,220.00
BRAD JONES	1,061.00
BRANDON MINETT	2,400.00
BROADWAY IN CHICAGO	1,375.00
BROCK OPTICAL	2,480.40
BROWN & BIGELOW	1,588.75
BROWNFIELD SPORTS	1,065.00
BUCHANAN COMMUNICATIONS INC	1,845.04
BUCKLEDOWN.COM	1,483.35
BUTTITTA'S	1,162.20
CALLOWAY HOUSE INC.	1,691.35
CAM WALLACE	1,060.00
CAMPUS AGENDAS	2,073.76
CAPSTONE PRESS INC	1,902.16
CARLE FOUNDATION HOSPITAL	1,958.40
CENTENNIAL CHEER BOOSTERS	2,120.00
CENTENNIAL H.S. BOOSTER CLUB	2,160.00
CENTRAL STATES COCA-COLA	1,644.28
CERTIFIED LABORATORIES	2,148.25
CHALLENGER LEARNING CENTER	1,200.00
CHAMBANA SALES	1,194.79
CHAMPAIGN CO FOREST PRESERVE DIST	1,682.00
CHAMPAIGN PARK DISTRICT	1,275.00
CHAMPAIGN-URBANA PUBLIC HEALTH	1,600.00
CHRISTIE CLINIC	1,266.00
CLASSIC EVENTS	1,142.40
CLEANING SOURCE	2,109.00
CLIF ROCKS FUND	1,405.00
COLLECTION PROFESSIONALS INC	1,449.10
COLLEGE BOARD PUBLICATIONS	1,430.00
COMFORT SUITES	1,331.50

COMMUNITY LINK	1,395.00
CONCORD CUSTOM CLEANERS	1,457.25
CONSOLIDATED SCHOOL DISTRICT 158	1,262.00
CONTINENTAL RESEARCH CORP	1,348.14
CORWIN PRESS INC	1,399.80
COUNTY MARKET - STOUGHTON	1,295.01
CRAWFORD TRANSMISSION	2,463.07
CULINARY INSTITUTE OF AMERICA	1,132.17
DALLAS & CO	2,024.06
DAN HINER	1,145.00
DANCING DRUM	1,200.00
DAVID RUBMAN	2,360.00
DAVIS HOUK MECHANICAL INC	2,297.15
DBQ PROJECT	1,377.00
DEMCO MEDIA	1,938.68
DENI'S DOOR SERVICE	2,490.00
DEPKE GASES & WELDING SUPPLIES INC	1,046.51
DISCOUNT SCHOOL SUPPLY	1,288.87
DISCOVER BANK	1,295.74
DISNEY EDUCATIONAL PRODUCTIONS	1,189.98
DISPLAY SUPPLY & LIGHTING INC	1,060.41
DIVERSIFIED COLLECTION SERVICES	1,866.33
DIVERSIFIED COLLECTION SERVICES INC	1,265.52
DOMINO'S	2,030.47
DOUBLETREE HOTEL AND CONF. CTR.	1,330.56
DOUG VALVERDE	1,750.00
EASTERN ILLINOIS AREA OF	1,140.00
EASY FUNDRAISING IDEAS	2,052.00
EDGE ASSOCIATES	2,002.50
EDUCATION DEVELOPMENT CENTER	2,400.00
EDUCATORS PUBLISHING SERV. INC	1,138.19
EICHENAUER SERVICES INC	2,130.56
ELEMENT K JOURNALS	1,017.61
EMC/PARADIGM PUBLISHING	2,116.47
ENABLING DEVICES	1,662.40
FASTENAL COMPANY	1,561.93
FASTSIGNS	1,352.39
FIRST STUDENT, INC	1,202.50
FITNESS FINDERS INC	1,414.35
FROSTY 'FRIGERATION, INC.	1,125.88
GENERAL ASP	1,800.00
GENESIS II INC	1,817.44
GEORGE GWINUP	1,150.00
GEORGE HENDRICKS	1,160.00
GLASS SPECIALTY SYSTEMS	1,842.63
GLENCOE/MCGRAW-HILL	1,252.05
GLOBAL INDUSTRIAL EQUIPMENT	1,902.40
GRAINGER MAT'L HANDLING & STOR	1,577.00
GREAT AMERICA LEASING CORP	1,223.20
GREENVIEW NURSERY	2,025.37
GREENWOOD PUBLISHING GROUP	1,162.43
GTM SPORTSWEAR	2,028.79
H & H FILTER LLC	1,867.26
H & R ACCOUNTS, INC	1,129.24
H F GROUP	1,465.14

HAMPTON INN & SUITES	2,476.89
HARCOURT OUTLINES INC	1,648.60
HAYDEN'S	1,173.74
HICKORY RIVER SMOKEHOUSE	2,116.25
HIDEAWAY CATERING	2,300.00
HOBART CORPORATION	1,036.29
HODGES BADGE CO	1,076.69
HUNTER AND ASSOCIATES, INC	1,866.60
HYATT REGENCY PHILADELPHIA	1,855.86
IAASE	1,245.00
IASA	2,273.00
IBIDA	1,439.00
IGSMA - DISTRICT 3	1,399.00
IL ASCD	1,960.00
IL READING COUNCIL	1,500.00
IL STATE BOARD OF EDUCATION	2,367.00
IL STATE TREASURER	1,393.58
IL STATE UNIVERSITY	1,898.00
IL VIRTUAL SCHOOL	2,125.00
IMEA STATE OFFICE	1,530.00
IMPACT SPORTS, INC	1,343.11
INFODYNAMICS	1,417.00
INFOGRIP	1,085.00
INTERSTATE BRANDS CORP	1,082.30
INTERSTATE STUDIO OF ILLINOIS	1,108.62
ITBE	1,055.00
JAN MASTER	1,428.52
JEFF CORLEY	1,190.00
JENNIFER BUEHLER	1,000.00
JILL'S CREATIVE EXPRESSIONS	1,137.60
JL DESIGN ENTERPRISES, INC	1,142.20
JOHN DEERE LANDSCAPES / LESCO	1,110.06
JUNIOR LIBRARY GUILD	1,004.40
KAEDEN CORPORATION	1,188.00
KAM SERVICES, INC.	1,760.00
KEITH KUCHENBECKER	1,570.00
KENNEDY'S	1,276.00
KINKO'S	2,192.52
KIRK BEDWELL	1,605.00
L.A. GOURMET CATERING	1,686.00
LAB-AIDS INC	1,375.47
LANCE OLSON INC	1,537.86
LAPORT INC.	1,512.00
LARRY FAIRBANKS	1,476.00
LEARNING SEED	1,038.50
LIBRARY VIDEO COMPANY	2,497.78
LIGHTSPEED TECHNOLOGIES INC	1,243.53
LINCOLN PRAIRIE BEHAVIORAL HEALTH	1,550.00
MACMILLAN/MCGRAW-HILL	1,579.80
MAHOMET-SEYMOUR HIGH SCHOOL	1,260.00
MARTIN GRAPHICS AND PRINTING SVC	1,277.00
MAYER-JOHNSON LLC	1,235.89
MCALISTER'S DELI	1,544.02
MEMORY MAKERS	1,396.00
M-F ATHLETIC COMPANY INC	1,007.05

MICHAEL GALESKI	2,000.00
MICHAELS' CATERING, LLC	1,744.00
MICHIGAN STATE UNIVERSITY	1,300.00
MICRO TECH	1,833.00
MICROSOFT IT ACADEMY	1,750.00
MISSOURI LIBRARY NETWORK CORP.	1,430.00
MOLLY HAWKINS' HOUSE	1,824.36
MONICAL'S PIZZA	1,771.77
MR AUTO BODY INC	1,859.00
MUSIC FOR ALL INC	1,470.00
MUSIC THEATRE INTERNATIONAL	2,335.81
NAPA AUTO PARTS	2,335.43
NATIONAL-LOUIS UNIVERSITY	1,425.00
NCTM	1,094.48
NEWS-2-YOU INC	1,909.00
NIIPC	1,600.00
NO TEACHER LEFT BEHIND	1,299.42
NORMAL COMM. WEST HIGH SCHOOL	1,803.25
NOVEL ELECTRONIC DESIGNS, INC	1,332.00
OLD ORCHARD LANES	1,040.00
OXFORD UNIVERSITY PRESS	1,430.46
PCI EDUCATIONAL PUBLISHING	1,497.95
PEACHTREE BUSINESS PRODUCTS	1,701.30
PENWORTHY COMPANY	1,290.44
PEORIA CONVENTION BUREAU	1,958.16
PIONEER RANDUSTRIAL	2,116.30
PIONEER VALLEY EDUC PRESS INC	2,329.80
PLUMBMASTER, INC	1,943.88
POSITIVE PROMOTIONS	1,547.98
PRAIRIE PRODUCTION GROUP	1,725.00
PREMIER AGENDAS, INC	1,242.11
PROJECT ADVENTURE	1,536.13
PRO-VISION VIDEO SYSTEMS	2,401.18
PRUFROCK PRESS	1,000.67
PSYCHOLOGICAL ASSESSMENT	1,802.52
PUBLIC INFORMATION RESOURCES	1,130.00
QUEST EDUCATION SYSTEMS	1,074.00
RADIO SHACK	1,526.72
RAILSIDE GOLF COURSE	2,093.46
RAINBOW BOOK COMPANY	1,008.15
RANTOUL HIGH SCHOOL	2,310.72
RESEARCH FOR BETTER TEACHING, INC	1,447.85
RESOURCES FOR READING	1,220.29
REYNOLDS TOWING SERVICE INC	1,671.00
RIFTON EQUIPMENT	2,058.75
RI-TEC INDUSTRIAL PRODUCTS	2,386.00
RNJ ELECTRONICS, INC	1,078.99
ROD BACHMAN	1,920.00
RYAN REID CRASH EVENTS	1,200.00
SAMUEL FLOWERS	1,050.00
SAMUEL FRENCH INC.	1,980.00
SASED/PBIS NETWORK	1,665.00
SAX ARTS & CRAFTS	2,291.75
SCHOLASTIC BOOK CLUB INC.	1,363.46
SCHOLASTIC BOOK FAIRS	1,997.99

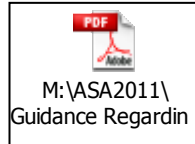


SCHOLASTIC INC	1,355.71
SCHOLASTIC MAGAZINE	1,110.81
SCHOOL SPECIALTY	2,310.51
SCHOOL-CONNECT	2,354.00
SCHOOLMATE/MORRIS PRESS	1,275.00
SCOTT MACHINE DEVELOPMENT CORP	1,701.48
SERV-U	1,472.70
SHARE CORP.	1,650.47
SHOW ME DOUGH FUNDRAISING	2,212.80
SILVER MACHINE SHOP	1,960.00
SKINS 'N' TINS DRUM SHOP	1,572.40
SNT ED CONSULTING	1,345.00
SOCIAL STUDIES SCHOOL SERVICE	1,043.77
SOUTH SIDE CONTROL SUPPLY CO	1,601.31
SPEAR CORPORATION	2,415.56
STATE TREASURER	1,180.11
STEPS TO LITERACY	2,393.34
SUNDANCE/NEWBRIDGE EDUC PUBL LLC	1,683.72
SUPER DUPER INC.	2,190.65
SWIS ACCESS & MAINTENANCE	1,850.00
TEACHER CREATED MATERIALS	1,296.38
TEACHER DIRECT	1,734.92
TEACHERS COLLEGE PRESS	2,191.45
TECHLINE STUDIO	1,152.40
TERRY ELMORE	1,265.00
THE CENTER	1,370.00
TOLEDO PHYSICAL EDUCATION	1,294.78
TONY OLIGNEY-ESTILL	1,380.00
TOPPER STEINMAN	1,000.00
TOWNSEND PRESS	1,085.92
TRI-COLOR LOCKSMITH SERVICE	1,434.19
TRUE VALUE HARDWARE	2,444.80
TWO-WAY RADIOS	1,046.70
ULTRA-CHEM INC	1,565.03
UNITED ART & EDUCATION	1,241.98
UNITED PARCEL SERVICE	1,200.00
UNITED STATES TREASURY	1,278.40
UNIVERSITY OF ILLINOIS	1,000.00
UNIVERSITY OF ILLINOIS	1,062.75
UNIVERSITY OF ILLINOIS	2,237.40
URBANA HIGH SCHOOL	1,695.00
URBANA PARK DISTRICT	1,535.00
US DEPT OF EDUCATION	1,064.28
VERIZON WIRELESS	1,313.46
WALDEN'S TV & APPLIANCE, INC	1,970.00
WALSWORTH PUBLISHING COMPANY	2,124.00
WAVE GRAPHICS INC	2,153.25
WCZQ	1,000.00
WEEKLY READER	2,474.38
WESTERN BOWL	1,889.50
WHOLESALE SCREEN PRINTING/EMBROIDER	1,268.77
WINES AT THE PINES	2,053.20
YONG'S EMBROIDERY	1,494.00
YOUNGS	1,559.76

**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:	<p align="center">10 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">16,519,472 <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">2 <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">50,687 <i>(Enter \$ Amount Here)</i></p>