

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					June 30, 2015				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>Champaign Community Unit School Dist #4</u>			<b>DISTRICT TYPE</b>				
10	RCDT NUMBER:	<u>09-010-0040-26</u>			Elementary <input type="checkbox"/>				
11	ADDRESS:	<u>703 S New St, Champaign IL 61820</u>			High School <input type="checkbox"/>				
12	COUNTY:	<u>Champaign</u>			Unit <input checked="" type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>News-Gazette</u>							
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								
19	<b>CAPITAL ASSETS</b>				<b>VALUE</b>				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				7,779,700				
22	BUILDING & BUILDING IMPROVEMENTS				122,692,658				
23	SITE IMPROVMENTS & INFRASTRUCTURE				0				
24	CAPITALIZED EQUIPMENT				15,861,673				
25	CONSTRUCTION IN PROGRESS				6,451,817				
26	<b>Total</b>				<b>152,785,848</b>				
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN				274				
30	KINDERGARTEN				902				
31	FIRST				863				
32	SECOND				832				
33	THIRD				814				
34	FOURTH				759				
35	FIFTH				632				
36	SIXTH				717				
37	SEVENTH				687				
38	EIGHTH				674				
39	SPECIAL				38				
40	<b>Total Elementary</b>				<b>7,192</b>				
41	NINTH				746				
42	TENTH				648				
43	ELEVENTH				641				
44	TWELFTH				627				
45	SPECIAL				96				
46	<b>Total Secondary</b>				<b>2,758</b>				
47	<b>Total District</b>				<b>9,950</b>				
49	ISBE 50-37 (06/22/2015) ASA15form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	83
<b>NUMBER OF ATTENDANCE CENTERS</b>	19
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	8,658
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	913
PART-TIME	34
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	456
PART-TIME	160
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.2801
OPERATIONS & MAINTENANCE	0.4672
BOND & INTEREST	0.0519
TRANSPORTATION	0.2026
MUNICIPAL RETIREMENT	0.0014
SOCIAL SECURITY	0.2393
WORKING CASH	0.0016
FIRE PREVENTION & SAFETY	0.0016
TORT IMMUNITY	0.0666
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0761
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,926,391,441</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>222,504</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>265,842,019</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015</b>	<b>109,435,714</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>41.17%</b>

	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, 2015</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)		50,287,010	4,810,279	595,428	3,193,221	2,643,136	7,339,620	12,484,096	3,781,642	1,136,471
8	Investments	120	49,123	2,114	414	1,973	2,467	0	17,548	4,299	1,550
9	Taxes Receivable	130	29,892,408	4,161,174	462,254	1,804,481	2,143,822	0	14,251	593,181	14,251
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	2,855,893	0	1,235,114	539,832	0	0	0	0	0
12	Other Receivables	160	511,772	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	638,036	0	270,809	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>84,234,242</b>	<b>8,973,567</b>	<b>2,564,019</b>	<b>5,539,507</b>	<b>4,789,425</b>	<b>7,339,620</b>	<b>12,515,895</b>	<b>4,379,122</b>	<b>1,152,272</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	274,617	50,375	0	15,066	0	651,088	0	8,499	211,893
21	Contracts Payable	440	0	0	0	0	0	617,639	0	0	23,544
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	6,026,788	0	0	137,103	213,312	0	0	0	0
24	Payroll Deductions & Withholdings	480	312,219	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	30,466,509	4,163,084	462,584	1,807,653	2,146,644	0	28,273	600,091	16,014
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>37,080,133</b>	<b>4,213,459</b>	<b>462,584</b>	<b>1,959,822</b>	<b>2,359,956</b>	<b>1,268,727</b>	<b>28,273</b>	<b>608,590</b>	<b>251,451</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>37,080,133</b>	<b>4,213,459</b>	<b>462,584</b>	<b>1,959,822</b>	<b>2,359,956</b>	<b>1,268,727</b>	<b>28,273</b>	<b>608,590</b>	<b>251,451</b>
31	Reserved Fund Balance	714	638,036	0	270,809	0	0	0	0	3,770,532	0
32	Unreserved Fund Balance	730	46,516,073	4,760,108	1,830,626	3,579,685	2,429,469	6,070,893	12,487,622	0	900,821
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>84,234,242</b>	<b>8,973,567</b>	<b>2,564,019</b>	<b>5,539,507</b>	<b>4,789,425</b>	<b>7,339,620</b>	<b>12,515,895</b>	<b>4,379,122</b>	<b>1,152,272</b>

	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, 2015</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	69,266,443	8,925,237	7,262,634	4,061,672	4,317,105	1,031,372	56,453	1,149,531	220,238
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	16,460,262	40,000	0	2,267,194	0	8,000	0	0	0
10	Federal Sources	4000	11,055,084	0	1,429,990	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>96,781,789</b>	<b>8,965,237</b>	<b>8,692,624</b>	<b>6,328,866</b>	<b>4,317,105</b>	<b>1,039,372</b>	<b>56,453</b>	<b>1,149,531</b>	<b>220,238</b>
12	Rec./Rev. for "On Behalf" Payments	3998	28,108,491								
13	<b>Total Receipts/Revenues</b>		<b>124,890,280</b>	<b>8,965,237</b>	<b>8,692,624</b>	<b>6,328,866</b>	<b>4,317,105</b>	<b>1,039,372</b>	<b>56,453</b>	<b>1,149,531</b>	<b>220,238</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	62,985,943				1,490,319				
16	Support Services	2000	29,207,059	8,981,718		6,114,572	2,476,002	10,078,241		1,098,109	
17	Community Services	3000	1,342,006	0		0	113,662				
18	Payments to Other Districts & Govt Units	4000	502,837	0	0	0	0	0			289,566
19	Debt Services	5000	0	0	8,695,073	314,016	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>94,037,845</b>	<b>8,981,718</b>	<b>8,695,073</b>	<b>6,428,588</b>	<b>4,079,983</b>	<b>10,078,241</b>		<b>1,098,109</b>	<b>289,566</b>
21	Disb./Expend. for "On Behalf" Payments	4180	28,108,491	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>122,146,336</b>	<b>8,981,718</b>	<b>8,695,073</b>	<b>6,428,588</b>	<b>4,079,983</b>	<b>10,078,241</b>		<b>1,098,109</b>	<b>289,566</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,743,944	(16,481)	(2,449)	(99,722)	237,122	(9,038,869)	56,453	51,422	(69,328)
24	<b>Other Sources of Funds</b>	7000	35,816	0	0	1,101,152	0	0		0	0
25	<b>Other Uses of Funds</b>	8000	0	0	0	0	0	0	35,816		
26	<b>Total Other Sources/Uses of Funds</b>		<b>35,816</b>	<b>0</b>	<b>0</b>	<b>1,101,152</b>	<b>0</b>	<b>0</b>	<b>(35,816)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,779,760	(16,481)	(2,449)	1,001,430	237,122	(9,038,869)	20,637	51,422	(69,328)
28	<b>Beginning Fund Balances - July 1, 2014</b>		<b>44,374,349</b>	<b>4,776,589</b>	<b>2,103,884</b>	<b>2,578,255</b>	<b>2,192,347</b>	<b>15,109,762</b>	<b>12,466,985</b>	<b>3,719,110</b>	<b>970,149</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2015</b>		<b>47,154,109</b>	<b>4,760,108</b>	<b>2,101,435</b>	<b>3,579,685</b>	<b>2,429,469</b>	<b>6,070,893</b>	<b>12,487,622</b>	<b>3,770,532</b>	<b>900,821</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2015</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Champaign Community Unit School Dist											
7	#4											
8	703 S New, Champaign IL 61820											
9	217 351-3825											
10	8:00 am - 5:00 pm											
11	School District/Joint Agreement Name											
12	Address											
13	Telephone											
14	Office Hours											
15	Also by <b>January 15, 2016</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2015</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
16	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
17	<b>Statement of Operations as of June 30, 2015</b>											
18			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
19	Local Sources	1000	69,266,443	8,925,237	7,262,634	4,061,672	4,317,105	1,031,372	56,453	1,149,531	220,238	
20	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
21	State Sources	3000	16,460,262	40,000	0	2,267,194	0	8,000	0	0	0	
22	Federal Sources	4000	11,055,084	0	1,429,990	0	0	0	0	0	0	
23	<b>Total Direct Receipts/Revenues</b>		96,781,789	8,965,237	8,692,624	6,328,866	4,317,105	1,039,372	56,453	1,149,531	220,238	
24	<b>Total Direct Disbursements/Expenditures</b>		94,037,845	8,981,718	8,695,073	6,428,588	4,079,983	10,078,241		1,098,109	289,566	
25	Other Sources/Uses of Funds		35,816	0	0	1,101,152	0	0	(35,816)	0	0	
26	<b>Beginning Fund Balances - July 1, 2014</b>		44,374,349	4,776,589	2,103,884	2,578,255	2,192,347	15,109,762	12,466,985	3,719,110	970,149	
27	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
28	<b>Ending Fund Balances June 30, 2015</b>		47,154,109	4,760,108	2,101,435	3,579,685	2,429,469	6,070,893	12,487,622	3,770,532	900,821	

	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	0						
7	0---						
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	EXHIBIT "A"	EXHIBIT "B"	EXHIBIT "C"	EXHIBIT "D"	EXHIBIT "E"		
14							
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33	<b><u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u></b>						
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>			
36	EXHIBIT "F"	EXHIBIT "G"	EXHIBIT "H"	EXHIBIT "I"			
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53							

GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: LESS THAN \$25,000  
2014-15  
EXHIBIT "A"

S ALONZO  
D ANTONELLI  
K ASHLEY  
T BATES  
L BEATA  
A BELL  
H BENZ  
J BIAGI  
K BIEHL  
C BILLS  
D BOYD  
M BRENNAN  
T BRIGHT  
S BUBASH  
N BURSZTYNSKY  
M BUTLER  
E CAMPBELL  
R CARLSON  
C CARNES  
A CARTER  
G CHIEU  
G CHUN  
M COBB  
K COLE  
K CUMMINGS  
B CURRY  
G DALRYMPLE  
D DAVINROY  
Y DAVIS  
J DEAL  
M EDGINGTON  
J EHRNWALD  
V ELAM  
A ELDER  
K ELLIOTT  
B ELLIS  
B FAHEY  
A FLINN  
R GEILS  
L GEREN  
T GHOLSON  
C GODOY  
M GONZALES  
J GUZMAN  
C HATCHER  
M HAYES  
J HENRY  
R HERNANDEZ  
K HICKEY SNYDER  
C HIDAKA

M HIGGS  
J HINDES  
A HOUCHENS  
J HOY  
P KENNEDY  
K KILLION  
E KIM  
E KNOWLES  
L KRAUSE  
E KUCHENBROD  
J LAGER  
A LEE  
L LITWIN  
S LONG  
R MAEHR  
A MCKINLEY  
A MELENDEZ  
H MENENDEZ  
J MIARS  
T MILLS  
S MOHR  
K MURPHY  
C O'GRADY  
C O'LEARY  
P PARMER  
K PATTON  
M PAZANIN  
S PETERIK  
M PETERS  
A PHILLIPS  
M PHIPPS  
P PUTMAN  
J RAMIREZ  
P RANSTEAD  
M REDMAN  
L REICHERT  
E REMOLE  
S RISKEN  
K SCHEU  
B SEGAL  
B SHEEN  
L STEVENS  
D STEWART  
L STIVERSON  
N STRANG  
T SWIGART  
R SWIMS  
T TAPIA  
I TATUM  
S THOMAS  
T TRUETT  
H TURKOWSKI  
B TYLKOWSKI  
E UPPINGHOUSE  
S WALLACE

S WEEDE  
J WENZELL  
C WEST  
C WILLIAMS  
S WOODS  
A WRIGHT  
T WRIGHT  
F ZEMAN



GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: \$25,000 - \$39,999  
2014-15  
EXHIBIT "B"

S ALBERS  
E ANDERSON BLISS  
E BARANOWSKI  
Y BEZRIADINA  
M BLACK  
K BLANDFORD  
M BORDEN  
R BOSCH  
C BOTICA  
B BOWERS  
M BREWER  
M BROTHMAN  
C BROWN  
M BROWN  
L BRUCE  
B BUSTOS  
H CALDWELL  
C CAMACHO  
C CAMACHO  
E CARMICHAEL  
C CASE  
G CERVANTES  
K CLAPPER  
H CORNELL  
L CORUM  
T COWSERT  
T DAVIS  
E DENIS  
S DURST  
M EARLY  
L EASTIN  
K FABLEY  
T FAIRFIELD  
A FLODSTROM  
R FUNDATOR  
A GARROBO  
D GAWEL  
M GRUBB  
E GUNDERMAN  
J HAILE  
C HALL  
N HANSON  
E HARRIS  
N HENTHORN  
S HERBERT  
L HEWITT  
R HINDS  
M HIRSBRUNNER  
T HOLZHAUER  
T HOWARD

M JOHNSON  
D KAEDING  
M KANE  
C KASHNIG  
K KLEBBE  
A KLEBER  
M LAKERDAS  
J LEACH  
J LEE  
S LEE  
T LEHR  
L LEWANDOWSKI  
M LINNENBURGER  
L LOWE  
D MARTIN  
J MARTIN  
A MAYOR  
E MCDONALD  
M MCGARIGLE  
C MCMENAMIN  
D MICHAELSON  
M MILLER  
T MILO  
A MISNER  
L MITCHELL  
R MITCHELL  
M MOLNAR  
K MROZEK  
J MULLINS  
A MUSE  
A MYERS  
S NIKOLAI  
K OLSON  
N ORTEGA  
C PAINTER  
A PARK  
P PARK  
R PARK  
C PENNING BUSH  
A PEOPLES  
A PETRUZZELLO  
J POMAHAC  
J PRATAPAS  
S REED  
M RIBELIN  
G SABO  
B SALCHENBERGER  
K SALLEE  
N SAMII  
K SCHAPPERT  
B SOSNOWSKI  
M STAUDER  
J SULISZ  
H TAAKE  
E TIDEMANN

B TRUTTLING  
A UNDERWOOD  
S WALKER  
A WELLS  
E WHEATMAN  
E WILSON  
T WILSON  
L WINGARD  
C WOLFE  
C WOODRING  
S WU  
J YEPEZ  
C YU

ROSS PAYMENT FOR CERTIFICATED PERSONNI  
SALARY RANGE: \$40,000 - \$59,999  
2014-15  
EXHIBIT "C"

A ABARBANEL  
E ADAMS  
L AIKMAN  
N ALBAUGH  
B ALDERMAN  
W ALDRIDGE  
C ALEXANDER  
B ALLEN  
S ALTENBAUMER  
A ALUMBAUGH  
B ANDERSON  
J ANDERSON  
S ANDERSON  
J APPLEBY  
R ASZTALOS  
C AUBRY  
S AUGUSTINE  
B BAGNIEFSKI  
K BAHLER  
D BALES  
M BARBER  
C BARGER  
E BARTOLOTTA  
B BAUM  
J BECKER  
M BECKETT  
K BEDNAR  
E BELLINA  
S BERGMAN  
S BERRYKNOOP  
D BERTSCHE-NELL  
D BEYLER  
M BIDDLE  
J BIRGE  
L BLACK  
T BLACKMON  
A BLOMARZ  
J BLOOD  
S BLOOD  
D BOGGS  
D BONDS  
A BORDEAUX  
R BOST  
D BOWERS  
B BOYD  
J BOYD  
K BOYER  
N BRADLEY  
R BRADLEY  
T BRAUN

A BRENNER  
L BREWER  
M BREWER  
S BRIDGEMOHAN  
S BRINKMAN  
C BROOKS  
N BROOKS  
S BROWN WALKER  
C BRUNSON  
D BRUZDZINSKI  
H BRYCE  
J BUHNERKEMPE  
K BURRELL  
M BURRUS  
K BURSON  
E CAHILL  
H CAMERON  
J CAPP  
E CARLSON  
J CARSWELL  
A CARTER  
K CARTER  
M CECAVA  
B CEKANDER  
J CHANGNON  
S CHEDISTER  
S CHOI  
M CITRARO  
N CLEGG  
N CLEM  
S COBB  
G COFFEY  
K COFFEY  
D COLLINS  
Z COMER  
C COMPISENO  
D COOPER  
J CORDES  
K CORTELLONI  
D COSTELLO  
A COVEY  
A COX  
A CRAIG  
C CREEK  
A CROSSETTI  
M CROSSIN  
T CROWDER  
A CROWE  
A CRULL  
E CURTIN  
C CURTISS  
E DABROWSKI  
J DAMLER  
C DAVIES  
A DAVIS

C DAVIS  
E DAVIS  
S DAVIS  
B DAVIS-JOHNSON  
K DECKER  
C DEHART  
D DEMPSAY  
J DENNEY-CARLISLE  
W DEVRIES  
E DICKINSON  
B DIETSCH  
E DIETZ  
A DIRKSMEYER  
D DIVENERE  
A DIXON  
E DODGE  
A DRAMADO  
T DUNN  
J DUNNE  
H DYSON  
M DYSON  
K EASTON  
C EIMER  
N ELLIS  
J ELLSWORTH  
E ELRICK  
K EVANS  
M FARLEY  
K FARRELL  
S FELDMAN  
S FERNSLER  
C FERRILL  
K FETTIG  
R FIERER-WILSON  
S FILKINS  
J FISCHER  
A FITZGERALD  
K FLUGGE  
K FREDERICK  
K FREEMAN  
K GALESKI  
M GALESKI  
M GALLOWAY  
J GARBE-TANNER  
C GAYHART  
P GEIGER  
T GELSTHORPE  
M GENTRY  
K GEORGE  
C GIBONEY  
R GIEBEL  
S GIGER  
R GLASS  
R GLEASON  
E GODLEWSKI

M GOLTERMANN  
J GOODFELLOW-VARGAS  
K GORTNER  
V GOUDY  
C GRATKINS  
D GRAY  
M GREEAR  
L GREEN  
C GRIFFIN  
A GRIFFITH  
T GRIFFITH  
M GROTHE  
H GROVE  
C GUEVARA  
I GUTIERREZ  
C GUTZMER  
W HA  
M HALLDEN  
O HALPERN  
J HANSEN  
L HARMON  
T HARRIS  
J HASENSTAB  
J HASKETT  
L HASLER  
L HASTINGS  
S HAYEK  
J HAYES  
K HENSOLD  
M HENSS  
A HERAS  
M HERRIG  
K HILL  
J HOGAN  
A HOLDEN  
A HOLLEMAN  
B HOLLIDAY  
J HONG  
G HOOD  
J HOOPER  
C HOPKINS  
M HOPKINS  
J HOSKINS  
J HOUSLEY  
B HUDDLESTON  
C HUGHES  
K HUGHES  
M HUGHES  
T HUISINGA  
K HUMPHREY  
R HUNT  
R HUTCHISON  
D HWANG  
R HYDE  
J IDDINGS

S IEHL  
E IM  
E IMMKE  
J IMMKE  
B IMMORMINO  
G ISABELLI  
J ISBERG  
J JACKSON  
K JACKSON  
L JACKSON  
C JACOBS  
A JENKINS  
A JOHNSON  
L JOHNSON  
L JOHNSON  
J JOHNSTON PEDEMONTE  
S JUNG  
C JURGENS  
E KAFFEL  
R KALLEMBACH  
L KARTJE  
E KAUTZER  
M KEARNS  
S KEEPE-ENGLAND  
J KELLER  
B KELLY  
L KILBER  
K KILLION  
J KIM  
J KIRBY  
M KIRBY  
T KIRBY  
C KIRKHAM  
J KJORLIEN  
S KLOTH  
K KNAPIK  
L KNIGHT  
K KOLLER  
J KOTOWSKI  
A KROWS  
R KROWS  
K KRUSELL  
N KYLES  
J LABON  
B LAIRD  
M LARSON  
S LARSON  
T LASH  
T LASH  
T LAVIN  
A LEE  
A LEE  
J LEE  
P LEE  
R LEE



L LEMAN  
M LEONARD  
A LESCH  
M LESLIE  
N LESSARIS  
A LIAY VON BODMAN  
A LIENHARDT  
J LINNENBURGER  
C LOCKETT  
C LOHRBERG  
E LONG  
S LONG  
E LOUER  
A LOZAR  
A LYBARGER  
W MAA  
J MAATUKA  
K MACLIN  
J MADDUX  
T MADRIGAL  
R MALTZIA  
G MAPSON  
A MARGULIS  
K MARKUN  
M MAROON  
E MARTIN  
E MASKE  
J MATHEWS-JOHNSON  
A MAY  
A MAYER  
E MAYER  
J MCCANN  
R MCCARTHY  
D MCCOTTER  
J MCCUNE  
A MCDANIEL  
C MCDONALD  
M MCGUIRE  
S MCGUIRE  
M MCLOUGHLIN  
J MCQUEEN  
R MEAGHER  
S MERKLE  
B MEYER  
J MEYER  
L MILKEREIT  
A MILLER  
E MILLER  
T MILLER  
Y MITCHELL  
A MODRZEJEWSKI  
K MONAHAN  
D MOORES  
K MORGAN  
A MORRISSETTE

N MOSS  
J MOTL  
J MULLEN  
C MURPHY  
K MURPHY  
S MURPHY  
M MUSGROVE  
L NEFF  
H NELSON  
A NEWMAN  
M NILLES  
J NORCROSS  
D O'CONNELL  
H O'CONNELL  
R O'CONNOR  
M O'NEIL  
A OH  
M ORRISON  
A ORTON  
A OWENS  
D PACEY  
J PACEY  
P PAGE  
J PALMER-BYFIELD  
M PARK  
M PARK  
S PARK  
A PARRA  
N PECK  
B PELMORE  
C PENNOCK  
A PENTTI  
A PERALTA  
S PERCOCO  
N PEREZ CARDONA  
N PETERSON  
D PEYTON  
E PICKELL  
J PICKELL  
J PITCHER  
L POLAREK  
N PONDER  
J POPE  
L PORTER  
G POSEY  
G POWELL  
E POWERS  
A PRABHAKAR  
E PRICE  
R PRUSKI  
S PUCKETT  
E QUARNSTROM  
K RAHN  
A RAMIREZ  
M REGER

D REIF  
C REILING  
S REMOLE  
L RETALLICK  
R REYES  
G REYNOLDS  
T RICHARDSON  
V RICHARDSON  
L RICHTER  
B ROBERTS  
E ROBERTS  
A ROBERTSON  
M ROSE  
A ROSENBERG  
S ROSS  
B ROSTEN  
E ROTRAMEL  
L ROUNDTREE  
B RUTHERFORD  
S SABOL  
C SAKOWSKI  
D SALFELDER  
A SANCHEZ RONCO  
S SARNECKI  
N SAYER  
A SCARLETT  
J SCHNELLE  
J SCHRADER  
E SCHULTZ  
N SCHULZE  
A SCHWEIGHART  
A SCOTT  
T SCOTT  
B SEDBERRY  
D SETO  
J SETSER  
K SHAMHART  
V SHAMHART  
H SHARP  
M SHAW  
W SHERIDAN  
Y SHIN  
P SIEBERT  
M SIKORA  
I SILVERMAN  
M SITCH  
A SLACK  
J SLAGOR  
M SLAGOR  
K SLY  
B SMIGIELSKI  
D SMITH  
T SMOLUCHA  
K SONDGEROTH  
L SPICER

J SPOTTS  
A STACK  
S STANGER  
T STANKE  
V STARBIRD  
S STARKWEATHER  
D STASKE  
G STEGING  
R STEINMAN  
M STINEBRING  
N STINSON  
C STONE  
C STOUT  
C STRANG  
R STRUBINGER  
R STRUNK  
P SUH  
L SULLIVAN  
E SVENDSEN  
J SWARTZ  
S SWARTZ  
A TAAKE  
C TABER  
S TALBOTT  
H TANAKA  
S TANDET  
C TAYLOR  
J TEAGUE  
D TEE  
J TEE  
H TERRY  
A TESDALL  
G THOMAS  
S THOMAS  
B THOMPSON  
C THOMPSON  
S THOMPSON  
V THOMPSON  
M THOMSON  
S THORMAN  
J THORSTENSON  
K THURMAN  
K TICHENOR  
L TILL  
S TINDERA  
A TOMCHIK  
G TOREN  
J TRUAX  
M TRUEBLOOD  
M TRUEBLOOD  
B TRUPIN  
R TYLER  
B ULRICH  
C VAIL  
A VALLANCE

J VARVEL  
C VISELLI  
S VITULLI  
L WAIBEL  
S WALKER  
M WALLENIUS  
M WARD  
S WARD  
E WARNER  
V WARREN  
C WASHINGTON  
C WEBB  
J WEBER  
P WEBER  
C WEINBERG  
E WELL  
A WELTY-PEACHEY  
B WENZEL  
R WENZEL  
K WHITELEY  
T WILKENS  
M WILLIAMS  
C WILLS  
C WILMSEN  
C WILSON  
I WILSON-PRIDGEN  
T WINDOM  
H WINTERS  
P WINTERS  
A WISE  
J WOLZ  
A WONG  
C WOOD  
A WOODS  
A WOODS  
A WOODWARD  
C WRIGHT  
J WRIGHT  
T WRIGHT  
C YAMBERT  
R YOUNG  
L ZICK-BOTTORFF  
A ZIMMERMAN  
T ZORN  
L ZWETTLER

GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: \$60,000 - \$89,999  
2014-15  
EXHIBIT "D"

C ADRIAN  
C AHSELL  
S ALDRIDGE  
P ALEXANDER-VANEATON  
M ALLEN  
J ANDERS  
K ANDERSON  
M ANDERSON  
M APPLEBEE  
A ARCHER  
S ARIE  
N BAIRD  
J BARNHART  
C BARRINGER  
P BATES  
J BAXTER  
J BELLINGTON  
S BENEKOHAL  
D BERANEK  
H BJERKE  
J BLIXEN  
A BLOMBERG  
K BONAM  
J BORCHARDT  
L BORKOWSKI  
K BRIBRIESCO  
C BRILLHART  
N BROADRICK  
S BRONSON  
J BROSAM  
H BROWN  
M BROWN  
D BUTLER  
G CABUTTI  
K CADWALLADER  
C CAHILL  
Z CAIN  
K CAMP  
R CARR  
P CHAMBERS  
J CHEATHAM  
M CIACCIO  
M COASH  
R COCHRAN  
A COCHRANE  
D COOK  
K CORRELL  
R COWELL  
J CROSS  
J CURREY

J CURREY  
R DAVIS  
K DOWNS  
C DRAKE  
B EASTER  
S ECKELS  
L ECKSTEIN  
T ELLIS  
M ERICKSON  
J EYMAN  
V FAZZINI  
S FILKINS  
C FINNEY  
L FLETCHER  
J FLODSTROM  
P FOERTSCH  
B FOLI  
D FONES  
C FOX-DALENBERG  
C FRADKIN  
A FRANKLIN  
G FREYMUTH  
S FUNK  
N GAINES  
S GIBSON  
B GIESLER  
C GILBERT  
M GILLESPIE  
Y GRAHAM  
J GRISWOLD  
G GROFF  
P GROPP  
O GROSS  
S GROSS  
J GUZMAN  
C GWIN  
A HARRIS  
A HAYDEN  
M HAYES  
E HEDGE  
D HENIGMAN  
K HERGES  
N HILL  
D HOHMAN  
L HOLMAN  
K HOPPER  
J HUFFMAN  
M JACKSON  
I JEFFERSON  
D JOHNSON  
M JOHNSON  
P JOHNSON  
T JONES  
M JUSKO  
T KAMPFL

D KEARNEY  
K KEMPER  
G KNELLER  
N KNICL  
J KNIGHT  
C KODES-ATKINSON  
B KOPLINSKI  
J KOSOVSKI  
L KOTERBA-BUSS  
C KUESTER  
D KUGLICH  
J KUPPLER  
K KUPPLER  
D LAMKIN  
Y LANE-ROSE  
E LANG  
T LEEN-SWEENEY  
M LEHR  
D LEVANTI  
D LLOYD  
M LUFFMAN  
A LUNSFORD  
A MAGRINI  
M MALLOY  
T MALTZIA  
C MANNEN  
N MARSHALL  
D MAST  
W MAXSON  
C MCCLURE  
M MCDONNELL  
S MCGILL  
J MCLEAN  
E MEARS  
S MEISLAHN  
N MILLER  
P MILLER  
J MILLS  
K MOLINE  
A MONK  
K MORRIS  
M MORRIS  
S MORRISON  
L MOSLEY  
A MUNROE  
M NEILL  
C NEITZEL  
T NICCUM  
J NIGG  
J NOTTINGHAM  
A O'NEIL  
H OCHS  
J ODUM  
P OLSON  
M PARMER



M PETERSON  
K PFLUM  
G PINKERTON  
C PINSKE  
D PLATTNER  
P PLAUT  
V PRESCOTT  
W PRITCHARD  
A RAMIREZ  
J RASMUSSEN  
K RAY  
D REID  
K REINEKE  
R RHODES  
K RODEFFER  
J RODGERS  
D ROME  
J ROSENBERGER  
J ROUNDTREE  
S SANDERS  
K SAVELEY  
P SCHMITT  
A SCHOONOVER  
C SCHULTZ  
J SCOTT  
L SITCH  
K SKELTON  
E SLIFER  
G SLOTNICK  
M SLY  
K SOWERS  
J ST PETER  
J STAAB  
C STALLMEYER-GERARD  
G STANHOPE  
L STANNER  
D STAPLETON  
W STARWALT  
S STEWART  
W STEWART  
J STILLMAN  
G STOCK  
S STORM  
J STROUD  
S STUBBINS  
E SUDLOW  
L THIES  
L THOMAS  
M WASHINGTON  
J WEINZIERL  
K WELLS  
M WELLS  
A WESTFIELD  
R WESTFIELD  
D WHITE

J WHITE  
D WHITEHOUSE  
T WHITFIELD  
K WILCHER  
K WILSON  
L WILSON  
E WINN  
J WOLF  
J WOODS  
M WYATT  
B YACKO  
P ZACHAY  
K ZAHRN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: \$90,000 AND OVER  
2014-15  
EXHIBIT "E"

M ALANIS  
J CRAMES  
E DEGRUY  
S DILLEY  
K FINKLEA  
D FOERTSCH  
M FOSTER  
C HELMS  
G JOHNSON  
K KLEBER  
L KNICL  
B LEWIS  
R MUELLER  
T NADROZNY  
J NICCUM  
L ROBERTS-ANDREJASICH  
A ROTH  
D SIMMONS  
A SMITH  
L TAYLOR  
W TAYLOR  
O THOMAS  
K TOWNSEND  
J TRENTZ  
G WALTERS  
J WIEGAND  
J WILLIAMS  
S ZOLA

ROSS PAYMENT FOR NON-CERTIFICATED PERSONNE  
SALARY RANGE: LESS THAN \$25,000  
2014-15  
EXHIBIT "F"

A ABELN  
S ADAMS  
A ADCOCK  
J ALLEN  
Z ALLEN  
B ANDERSON  
M ANDERSON  
R ARCHEY  
D ARMSTRONG  
K ARQUINES  
C ASH  
R ASHE  
L AUTON  
T BAILEY  
A BANNER  
R BARNES  
J BARRETT  
G BARTON  
J BEARD  
R BENNER  
J BENTON  
K BERGMAN  
M BERRY  
J BIGGERS  
R BILLINGSLEY  
E BLANSON  
S BLIGHT  
K BOARD  
T BOARDMAN  
G BOISE  
O BRADLEY  
J BREWER  
S BRIGHT  
S BRITT  
A BRODSKY  
M BRONSON  
A BROWN  
A BROWN  
B BROWN  
G BROWN  
N BROWN  
T BROWN  
K BROWNING  
C BRUMFIELD  
K BUFFER  
M BUFFORD  
C BUIE  
R BUIRST  
P BURTON  
A BURTON-SMITH

A BUTLER  
K BUTLER  
S BUTLER  
C BUTTERFIELD  
C BUTTS  
C BYNDOM  
C CANAS  
M CARDOSO  
L CARLTON  
R CARPENTER  
M CARTER  
M CHAHINE  
S CHILES  
S CHRISTENSON  
L CHRISTMON  
B CICONE  
J CLARK  
B COLEMON  
B COLGLAZIER  
B COOK  
M COOKS  
C COOPER  
C COOPER  
T COOPER  
C CORDY  
L COUSETT  
V COUSETT  
A COUSETT-LOGAN  
M CRAFT-STIEBNER  
J CROEGAERT  
C CRUZ  
T CURRY  
S DAHL  
B DAVISON  
A DECK  
M DECK  
L DELMEDICO  
J DENNIS  
H DENZER  
K DILLAVOU  
C DILLMAN  
L DODDS  
D DOEHRING  
M DONAHOE  
A DOUGLAS  
T DOUGLAS  
M DOYLE  
H DUFF  
B DUKES  
L DUKES  
S EASTER  
D EDWARDS  
K EISELE  
D ELDRIDGE  
J ELLERBE

D ELLIS  
T ENGLAND  
P EVANS  
S EVANS  
T EVANS  
N FABBRINI  
S FELLERS  
R FERGUSON  
T FISHER  
N FITTING  
A FLOWERS  
L FOLEY  
R FONDIA  
C FOSTER  
L FOX  
P FRAZIER  
D FREEMAN  
N FREEMAN  
J GADIANT  
L GAINES  
W GALLOWAY  
K GAOUD  
O GARCIA  
C GARNER  
D GARY  
L GAWTHORP  
D GAYHART  
M GEIGER  
D GERLING  
S GILBERT  
S GILBERT  
L GILLEN  
J GOBLE-HUTTON  
C GODINA  
D GOOTEE  
J GOULIARD  
P GRAHAM-PEETE  
M GRANT  
C GRAY  
T GREEN  
P GRUBER  
J HACKETT  
J HANGER  
T HARAN  
R HARMON  
Y HARRINGTON  
A HARRIS  
B HARRIS  
D HARRIS  
K HARRIS  
S HARRIS  
T HARRIS  
J HASTY  
T HAUBNER  
L HAYNES

B HENRY  
E HENSS  
S HERRINGTON  
J HETTINGER  
S HICKMAN  
B HINDERER  
V HINES  
D HINRICHS  
B HISER  
C HOFFMAN  
A HOGAN  
G HOLT  
T HOPKINS  
A HOWLE  
A HOYT  
S HUERTA  
S HUGHES-NEAL  
A HUNT  
R HUNT  
K HYNDMAN  
M INGRAM  
A ISAAC  
B JACKSON  
J JACKSON  
J JACKSON  
L JACKSON  
Z JACKSON  
G JAMES  
L JARRETT  
G JENKINS  
J JOEBGEN  
E JOHNSON  
E JOHNSON  
J JOHNSON  
K JOHNSON  
M JOHNSON  
S JOHNSON  
S JOHNSON  
W JOHNSON  
Y JOHNSON  
A JONES  
C JONES  
I JONES  
K JONES  
M JONES  
S JONES  
T JONES  
T JONES  
W KEATON  
B KELLY  
N KHOSHABA  
S KIM  
E KINDRED  
D KING  
J KINGRY

L KINGTON  
W KIRBY  
A KIRKPATRICK  
J KNIGHT  
J KO  
S KRANTO-BROWN  
J LACOUR  
K LACROIX  
D LAKER  
A LAMB  
B LAVALLE  
J LEACH  
D LEE  
C LEHMANN  
A LENGANE  
V LENZ  
V LEVITT  
D LEWIS  
S LIVENGOOD  
K LODEN  
N LOGAS  
L LOGUE  
R LOVETT  
B LOWDERMILK  
C LUCAS  
K LUEBBE  
E LYNCH  
L MABLES  
L MACKAY  
J MALIK  
D MANNING  
K MANNING  
M MARKSTAHLER  
H MARSH  
E MARSHALL  
R MASIUNAS  
F MASTNY  
M MASTNY  
S MASWEKA SOLAI  
J MATSELA  
C MAYBERRY  
M MBENGO ENONGO  
S MCDONALD  
P MCGARVEY  
D MCNEAL  
M MCWILLIAMS  
N MELTON  
R MENZER  
R MIDDLETON  
B MILLER  
K MILLER  
Q MILLER  
S MILLER  
D MILLS  
C MILNE



E MISZOGLAD  
R MONEY  
L MONTGOMERY  
L MONTGOMERY  
A MOON  
C MOORADIAN  
C MOORE  
M MOORE  
M MOORE  
T MOORE  
D MORRIS  
R MORRIS  
T MOSBY  
I MOTLEY  
S MULLINS  
M MUNHALL  
L MYLES  
M NAPPER  
D NELSON  
C NEWBILL  
T NEWBILL  
H NEWMAN  
T NEWMAN  
T NGUYEN  
S NORTON  
M NORWOOD  
N O'BRYAN  
Y O'CONNOR  
P OGWAL  
E OLIVARES  
H ORR  
M OUNISSI  
C OVERSTREET  
T OWENS  
R PARKS  
C PARRISH  
P PARTIN  
P PATRICK  
S PAYNE  
M PAYTON  
A PEACOCK  
K PEASE  
K PEETE-BEACHAM  
R PEETZ  
M PELMORE MONROE  
V PHAN  
J PHILLIPS  
M PHILLIPS  
S PIERSON  
L PLUMMER  
S POTTER  
A PRITCHARD  
C PROCTOR  
R PURGETT  
R RAGEL

M RAYBURN  
S REDDICK  
J REED  
S REID  
T REIFSTECK  
D REXROAD  
Y REYES  
J RHOADES  
S RHODES  
A RICHARD  
T RICHMOND  
J RIEHLE  
T RIVERS  
B ROBERTS  
C ROBERTS  
J ROBERTS  
S ROBINETTE  
T ROBINSON  
L RODRIGUEZ  
G ROGERS  
V ROGERS  
G ROLNICKI  
H ROSS  
J ROSS  
S ROUSEY  
E ROWAN-KENNEDY  
T RUSSELL  
C RYDER  
N SAABIN  
M SALMAN  
K SANDERS  
K SANDERS  
N SANISHVILI  
S SAYLES  
M SCHMITZ DAVENPORT  
L SCHROEDER  
C SCOTT  
D SCOTT  
M SEALS  
C SECKMAN  
C SEVERNS  
C SHADOAN  
B SHAW  
R SHIELDS  
D SHUMATE  
C SIMPSON  
A SMITH  
C SMITH  
M SMITH  
R SMITH  
G SOMMER  
K SOMMER  
T STENZEL  
J STERLING  
C STERN

E STILES  
M STOERGER  
J STRATER  
C STRUNK  
J SUMMERVILLE  
P SUNDBERG  
L SWEARINGEN  
M TALBOTT  
M TALLEY  
K TARTER  
C TAYLOR  
J TAYLOR  
J TAYLOR  
N TAYLOR  
A TEAGUE  
C THOMAS  
R THOMAS  
K THOMAS-STAGG  
E THOMPSON  
L THOMPSON  
E TIMM  
A TOLLIVER  
A TOMLINSON  
S TORRES  
T TRAN  
R TRAVIS  
L TRENT  
D TSIAKALS  
N TUFTE  
C TURNER  
D TURNER  
G TURNER  
T TURNER  
Z TURNER  
C WALKER  
L WALKER  
R WALKER  
J WALLACE  
M WALLEY  
M WARD  
B WASHINGTON  
K WEATHERALL  
A WEBB  
M WEBB  
L WEISHAR  
E WESTFIELD  
T WHEELER  
L WHITE  
S WHITE  
T WHITE  
L WILDER  
S WILKERSON  
B WILLIAMS  
D WILLIAMS  
L WILLIAMS

M WILLIAMS  
N WILLIAMS  
S WILLIAMS  
D WINFREY  
N WOJCIK  
A WOLFE  
D WOMACK  
A WOOD  
A WRIGHT  
J YAMBERT  
J YOUHAS  
A YOUNG  
D ZARCO GUTIERREZ  
Y ZHOU  
E ZIEMER  
K ZOOK  
E ZWETTLER

ROSS PAYMENT FOR NON-CERTIFICATED PERSONNE  
SALARY RANGE: \$25,000 - \$39,999  
2014-15  
EXHIBIT "G"

K AMBROSE  
M ANDERSON  
C ARELLANO-GRANT  
T BAKER  
E BARNETT  
J BEACHAM  
M BETENIA  
D BIRGE  
D BRAUN  
N BRIDGES  
R BRIGHTON  
L BROOKS  
S BROWN  
T BROWN  
L BROWN FRANKLIN  
P BUNTE  
A BURTON  
A CALHOUN  
S CARMON  
J CARPENTER  
S COMBS  
A CORBETT  
L COSTELLO  
W CRABTREE  
T CRAWFORD  
K CRIDER  
P CROSS  
C CULLEN  
E CUMMINGS  
E CUNNINGHAM  
S DAVIS  
C DUNCAN  
L EARL  
C FAIRFIELD  
T FELICIANO  
C FINNEY  
C FLANAGAN  
S FLOWERS  
K FOX  
S FRANCIS  
R GAFFNEY  
J GOINGS  
D GRAFMYER  
R GRAHAM  
Y HALL  
W HARPER  
H HART  
K HARVEY  
B HERBERT  
M HIGGINS

J HILTON  
B HULBERT  
G HURSEY  
R HURST  
M IBARRA  
D JACKSON  
P JACKSON  
A JOHNSON  
A JOHNSON  
D JOHNSON  
H JOHNSON  
L JOHNSON  
C JONES  
G JONES  
L JONES  
T JONES  
V JONES  
V JONES  
R KELLY  
S KITSON  
C KNERR  
B KNOP  
T KNOX  
A LANMAN  
L LATEEF  
B LAWS  
K LEMAN  
A LENZ  
R LEWIS  
B LINDSEY  
N LOREY  
E MARSHALL  
P MARSHALL  
J MARTINEZ  
J MATA  
B MCCLINTOCK  
K MCDERMOTT  
D MCDONALD  
W MCDONALD  
L MCGEE  
L MCKNIGHT  
M MICHAEL  
A MITCHELL  
B MORSE  
R MOSER  
M MOTHERWAY  
T MURPHY  
M NEWELL  
L NIX  
L NORRIS  
K O'BRYAN-KIMBRELL  
M O'DELL  
D OSLER-DAVIS  
L OUTLAW  
J PANEPINTO

S PEASE  
J PEDDYCOART  
M PEETE  
J PICKETT  
B PIERCE  
E POHLMANN  
D POPE  
D RAY  
R REDDING  
J ROUNDTREE  
M RUBARTS  
J SAATHOFF  
K SAATHOFF  
S SCHOLER  
F SHELBY-WHITE  
M SHMIKLER  
J SKIBAR  
J SOWERS  
K SPENCER  
C STEWART  
P SWIM  
B SWISHER  
B TAMMEN  
B TAYLOR  
R TAYLOR  
A TERRALL  
A THOMAS  
J THOMAS  
M THOMPSON  
T TURNER  
T TURNER  
M VESSELL  
J WADE  
J WALLACE  
S WARD  
C WATTS  
T WEBB  
J WELCH  
T WENTLING  
J WHEELER  
C WHITE  
N WHITEHOUSE  
A WILLIAMS  
D WILLIAMS  
K WILLS  
J WINN  
J WITT  
S WOLFE  
M ZAVALA

ROSS PAYMENT FOR NON-CERTIFICATED PERSONNE  
SALARY RANGE: \$40,000 - \$59,999  
2014-15  
EXHIBIT "H"

B ABBOTT  
A ANDERSON  
J ANDERSON  
A BARNES  
K BIRGE  
E CAMPOS  
A CARTER  
A DAVIS  
L DEES  
S DOLLAHON  
C DUKEMAN  
A EVELAND  
R FENDER  
J FENELON  
Z FITZPATRICK  
P FLOYD  
D FREEMAN  
J GATSON  
C GOINES  
J GOOTEE  
D GROVE  
J GUTHERZ  
M HARRIS  
M HAUN  
B HERGLUND  
J HURLEY  
B HUTCHCRAFT  
J ISAAC  
D JARVIS  
S JOHNSON  
S JOHNSTON  
S KESLER  
S KINDER  
B KNOP  
A KNOX  
B LAFOON  
L LEWIS  
C LIKENS  
L LIKENS  
M LOGSDON  
J LOPEZ  
R MCCLAIN  
J MCDONALD  
T MCKINNEY  
B MCQUEEN  
R MCQUEEN  
R MISHLER  
D MISKIMINS  
A MOCK  
J MONTAGUE



B ORR  
J OZEE  
S PEASE  
S PETERS  
B PHILLIPS  
T RAY  
R REYNOLDS  
D ROYSE  
L SCOTT  
V SKAPERDAS  
L SMITH  
J STEINKAMP  
J STEWART  
T STICKELS  
K STIEBNER  
R STROUD  
R STYAN  
R SWATNICK  
K TATE  
G TURNER  
S TURNER  
D UNZICKER  
J VONESH  
G VRINER-PAUL  
J WALKER  
K WEIDNER

ROSS PAYMENT FOR NON-CERTIFICATED PERSONNE  
SALARY RANGE: \$60,000 AND OVER  
2014-15  
EXHIBIT "I"

J AYERS  
S BAUER  
R BROWN  
D CAMPBELL  
M CHANGNON  
D COOLEY  
M DAVIS  
G FOLEY  
G GRIFFIN  
M JOHNSON  
T LOCKMAN  
M MAY  
S MCNISH  
L POOLE  
T POPOVICH  
D PRYOR  
J SMITH  
T SOWERS  
S STUART  
B TROUT  
J TUCKER  
A VESPA

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8					
9	EXHIBIT "J"				
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11					
12					
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14					
15					
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31					

VENDORS PAID OVER \$2,500  
2014-15  
EXHIBIT "J"

ROE-KEY ENTERPRISES LLC	\$5,475.00
A & A GRAPHX	\$12,651.50
A-1 PAVEMENT MAINTENANCE	\$132,378.36
ABBOTT'S FLORIST INC	\$2,750.40
ACT ASPIRE	\$113,296.00
ADAMS OUTDOOR ADVERTISING	\$3,950.00
ADA'S SOUTHERN COOKING & CATERING	\$3,850.00
AFLAC	\$3,079.28
AFP INDUSTRIES INC	\$6,139.70
ALFRED TATUM	\$4,700.00
ALLIED WASTE SERVICES #729	\$87,903.57
ALPHA CONTROLS & SERVICES	\$146,118.31
AMAZON.COM	\$118,745.92
AMEREN ENERGY MARKETING	\$633,667.62
AMEREN ILLINOIS	\$616,249.14
AMERICAN ART CLAY COMPANY	\$5,108.11
AMERICAN BUS AND ACCESSORIES	\$44,380.24
AMERICAN EXPRESS	\$106,463.14
AMERICAN FIDELITY ASSURANCE CO	\$599,784.22
AMERICAN FIDELITY ASSURANCE CO	\$467,991.77
AMERICAN FIDELITY ASSURANCE CO	\$277,616.27
AMERICAN LEGION POST #24	\$13,223.00
AMERICAN TIME & SIGNAL CO	\$3,512.62
AMERICAN TRAINCO INC	\$10,890.00
AMERIPRISE FINANCIAL SERVICES	\$19,914.00
AMSAN LLC	\$20,911.18
ANGEL INDUSTRIES	\$11,500.00
AP EXAMS	\$17,999.00
APEX LEARNING	\$26,100.00
APPLE COMPUTER INC	\$31,734.00
APPLE INC	\$86,364.00
APRIL ZAWLOCKI	\$3,000.00
ASSN OF CHRISTIAN SCHOOLS INT'L	\$3,491.25
AT&T	\$31,489.38
AT&T LONG DISTANCE	\$5,432.86
ATCO	\$2,729.40
ATLANTA BREAD COMPANY	\$8,310.03
AVID CENTER	\$34,279.31
AXA EQUITABLE LIFE	\$156,039.52
B&F CONSTRUCTION CODE SERVICES INC	\$11,216.66
BACON & VAN BUSKIRK GLASS CO	\$18,074.56
BAKER TILLY VIRCHOW KRAUSE, LLP	\$44,000.00
BARBECK COMMUNICATIONS	\$13,165.52
BARBER & DEATLEY, INC	\$17,010.00
BARNES & NOBLE	\$168,094.00
BEAUMONT ALIGNMENT PLUS	\$8,362.61
BENEFIT PLANNING CONSULTANTS, INC.	\$12,622.50
BENNETT ELECTRONIC SERVICE CO	\$3,144.00
BIG FOUR FREIGHT HOUSE LLC	\$62,562.17
BILINGUAL DICTIONARIES, INC	\$3,014.33
BLDD ARCHITECTS	\$36,369.39

BLICK ART MATERIALS	\$19,199.93
BLOOMINGTON HIGH SCHOOL	\$3,675.00
BLUE CHIP ATHLETIC	\$4,269.16
BOATHOUSE SPORTS	\$8,914.57
BOB RIDINGS FLEET SALES	\$35,679.00
BODY N' SOLE SPORTS	\$45,855.00
BR BLEACHERS	\$19,009.00
BRADFIELD'S COMPUTER SUPPLY	\$197,838.45
BRECHT'S DATABASE SOLUTIONS INC	\$19,100.00
BRIGHT WHITE PAPER CO	\$7,848.34
BROEREN RUSSO CONST.INC.	\$1,862,947.44
BROWNFIELD SPORTS	\$8,834.50
BSN SPORTS CORPORATION	\$57,591.99
BTU CONSULTANTS	\$16,200.00
BUREAU OF EDUCATION & RESEARCH	\$10,662.00
BUSHUE BACKGROUND SCREENING	\$8,216.00
BUTLER CHEMICAL COMPANY	\$27,987.13
CAMCOR, INC	\$8,994.05
CAMPUS SPORTSWEAR	\$30,180.56
CANNON COCHRAN MGMT. SERVICES	\$586,821.60
CAPSTONE	\$13,668.15
CAREER CRUISING	\$4,150.00
CARIBBEAN GRILL	\$5,104.75
CARLE	\$13,131.80
CARLE FOUNDATION HOSPITAL	\$22,483.72
CAROLINA BIOLOGICAL SUPPLY CO	\$8,536.81
CARQUEST AUTO PARTS STORES	\$42,714.61
CAVALLO BUS LINES, INC	\$3,340.00
CCRPC	\$149,413.07
CDC PAPER & JANITOR SUPPLY	\$7,147.35
CDW GOVERNMENT INC	\$338,274.68
CENGAGE LEARNING	\$37,646.50
CENTENNIAL CHEER BOOSTERS	\$3,175.78
CENTRAL STATES COCA-COLA	\$28,784.86
CENTRAL SUPPLY COMPANY	\$11,817.54
CENTURY RESOURCES	\$6,176.99
CHAMPAIGN CNTY SCHOOLS EMP CU	\$10,301.45
CHAMPAIGN COUNTY COLLECTOR	\$12,619.76
CHAMPAIGN COUNTY REGIONAL	\$2,650.00
CHAMPAIGN DO-IT-BEST HARDWARE	\$3,072.25
CHAMPAIGN PARK DISTRICT	\$2,846.75
CHAMPAIGN TELEPHONE CO.	\$338,642.20
CHAMPAIGN-URBANA MASS TRANSIT	\$323,107.00
CHAMPAIGN-URBANA SCHOOLS FOUND.	\$19,795.84
CHARLES A SOLLERS MASONRY	\$5,600.00
CHEMICAL MAINTENANCE INC	\$9,298.64
CHICAGO MARRIOTT DOWNTOWN	\$3,415.18
CHILDREN'S MIRACLE NETWORK	\$6,068.63
CHRYSANN MCBRIDE	\$5,749.51
CITY OF CHAMPAIGN	\$351,586.03
CLASSROOM LIBRARY COMPANY	\$3,134.14
CLASSROOMDIRECT.COM	\$3,227.72
CLAY-KING.COM	\$2,518.88
CLEAN	\$8,381.61
CLEAR TALK	\$2,646.87

CLOVERLEAF FARMS	\$344,039.03
COLLEGE BOARD	\$17,184.00
COLLEGE BOARD	\$15,400.00
COMBINED CHARITABLE CAMPAIGN	\$14,106.00
COMMERCE BANK	\$102,754.82
COMMITTEE FOR CHILDREN	\$6,625.75
COMMUNITY ELEMENTS	\$19,599.33
COMPASS COUNSELING AND CONSULTING	\$3,600.00
CONNOR CO	\$47,398.39
CONSORTIUM FOR EDUCATIONAL CHANGE	\$16,000.00
CONTINENTAL RESEARCH CORP	\$8,397.34
CONTRACT PAPER GROUP, INC	\$96,784.00
COOKE BUSINESS PRODUCTS INC.	\$11,360.31
CORE CONSTRUCTION SERVICES OF IL	\$3,713,160.22
CORKY'S SERVICE CENTER	\$5,637.00
CORNELL UNIVERSITY	\$5,250.00
CORSON MUSIC	\$51,719.46
COUNTRY HOME BAKERS LLC	\$15,961.58
COUNTY MARKET -KIRBY-	\$12,197.96
COUNTY MARKET -GLENN PARK-	\$4,458.42
COX ELECTRIC MOTOR SERVICE	\$9,447.00
CPM EDUCATIONAL PROGRAM	\$6,403.19
CREDIT ACCEPTANCE CORPORATION	\$3,336.60
CUNNINGHAM CHILDREN'S HOME	\$728,427.71
CUSTOMIZED TECHNOLOGY, INC	\$3,520.00
D. I. FIRE & SAFETY	\$10,996.77
DAKTRONICS	\$4,128.00
DANIEL R. CRAWMER MAI	\$5,100.00
DAVE'S COLLISION REPAIR	\$4,252.52
DAVIS-HOUK MECHANICAL INC	\$10,926.72
DEAN'S SUPERIOR BLUEPRINT	\$11,899.75
DEJONG-RICHTER, LLC	\$5,200.00
DELL MARKETING L.P.	\$42,336.67
DELTA EDUCATION INC	\$8,540.70
DEMCO INC	\$23,868.14
DENI'S DOOR SERVICE	\$7,844.20
DENNY'S SPORTING GOODS	\$5,074.17
DEPKE GASES & WELDING SUPPLIES INC	\$12,215.21
DEVEREUX	\$112,513.02
DICK VAN DYKE APPLIANCE WORLD	\$2,851.80
DILLINGHAM'S VINYL SIGNS AND	\$3,719.25
DIVERSIFIED COLLECTION SERVICES	\$4,661.06
DIXON GRAPHICS	\$4,699.76
DLR GROUP	\$98,610.32
DOMINO'S	\$48,344.00
DONATO FINANCIAL PROPERTY MGMT	\$15,400.00
DOUBLE UP TECHNOLOGIES	\$26,160.00
DYNAMIC CONTROLS INC	\$252,486.75
EAI EDUCATION	\$8,951.80
EBSCO PUBLISHING	\$3,995.00
ECOLAB INC.	\$3,043.72
EDUCATION FOR EMPLOYMENT SYSTEM	\$11,319.38
EDUCATION LOGISTICS INC.	\$14,561.00
EFFINGHAM TRUCK SALES INC	\$93,548.14
EL TORO BRAVO	\$4,510.00

EMC/PARADIGM PUBLISHING	\$2,814.24
EMERALD DATA SOLUTIONS	\$2,700.00
ENTRE SOLUTIONS II	\$74,237.39
EVA KOR	\$3,500.00
EVALSOLUTIONS INC.	\$4,610.01
EVERY STUDENT LEARNING LLC	\$2,875.00
EXCELLENCE INDUSTRIES	\$3,060.00
EXTENDED STAY AMERICA CHICAGO	\$2,713.70
FAIRFIELD INN	\$5,489.19
FANNIE MAY CANDIES	\$5,920.00
FASTENAL COMPANY	\$4,429.65
FASTENAL COMPANY	\$3,599.70
FEDERAL TAX DEPOSIT	\$12,072,803.15
FEDEX OFFICE	\$3,298.71
FIDELITY INVESTMENTS	\$187,624.09
FILEMAKER INC	\$15,159.00
FIRM SYSTEMS	\$31,278.75
FIRST MIDWEST BANK	\$13,632.00
FIRST NATIONAL BANK OMAHA	\$43,167.38
FIRST STUDENT, INC.	\$8,400.00
FLINN SCIENTIFIC INC.	\$11,226.55
FLOORING SURFACES, INC	\$3,677.88
FLYNN PALMER & TAGUE	\$25,801.08
FOLLETT SCHOOL SOLUTIONS INC	\$59,122.95
FORD CITY	\$8,967.64
FOX RIVER FOODS INC	\$53,127.33
FRANCZEK RADELET	\$108,886.17
FREDRIC R DICHTER	\$2,938.00
FRONTLINE TECHNOLOGIES GROUP LLC	\$18,481.20
GALE GROUP/CENGAGE LEARNING	\$5,605.70
GAME TIME	\$3,723.62
GEORGE ALARM CO INC	\$31,908.84
GHR MECHANICAL & ELECTRICAL	\$50,451.83
GLEN DAVIES	\$7,900.00
GLOBAL GOV'T EDUCATION SOLUTIONS	\$139,070.75
GREAT AMERICAN SAVINGS	\$13,562.40
GREAT WESTERN ABATEMENT INC	\$9,175.00
GREEN GOLF PARTNERS	\$4,252.04
GRUNLOH CONSTRUCTION, INC	\$10,247.33
GUARDIAN DENTAL	\$55,702.03
GUARDIAN LIFE INSURANCE	\$420,899.20
GUY M. CAHILL & ASSOCIATES, INC.	\$9,210.00
H.P. PRODUCTS CORP.	\$41,613.74
HANOVER DEDUCTIBLE RECOVERY GROUP	\$3,750.00
HARCOURT EDUC. MEASUREMENT	\$5,707.77
HAWTHORN SUITES	\$13,832.54
HEALTH ALLIANCE	\$9,777,291.00
HEALTH RESOURCE SERVICE MGMT	\$27,033.53
HEARTSPRING, INC	\$237,434.42
HEATHER M HARRIS	\$6,212.50
HEINEMANN	\$15,467.14
HERFF JONES	\$4,306.57
HERFF JONES - DIPLOMAS	\$4,232.29
HERRIOTT'S COFFEE COMPANY	\$3,024.50
HERRIOTT'S RENTALS	\$5,249.30

HILTON ANATOLE	\$6,099.57
HOBBY LOBBY	\$5,601.43
HOME DEPOT	\$6,251.66
HOPE SCHOOL	\$183,905.16
HORACE MANN MUTUAL INS	\$96,763.08
HOUGHTON MIFFLIN HARCOURT	\$26,230.23
HOUGHTON MIFFLIN HARCOURT	\$4,993.59
HOYLETON YOUTH AND FAMILY SERVICES	\$70,520.17
HPS	\$3,045.00
HR IMAGING	\$9,436.00
HUNZEKER SERVICE AGENCY	\$37,613.27
HYATT REGENCY CHICAGO	\$3,789.70
HYATT REGENCY MCCORMICK PLACE	\$3,446.28
I D E S	\$39,925.62
IASB	\$23,089.00
IESA	\$4,482.20
IHSA	\$13,031.18
IL ASSN OF SCHOOL BOARDS	\$3,250.00
IL BALANCED/RESTORATIVE JUSTICE	\$4,956.33
IL DEPARTMENT OF REVENUE	\$2,648.89
IL DEPT OF REVENUE	\$2,842,370.06
IL EDUCATION ASSN	\$190,925.99
IL FEDERATION OF TEACHERS	\$547,301.31
IL HEARTLAND LIBRARY SYSTEMS	\$8,868.12
IL MUNICIPAL RETIREMENT	\$2,718,579.04
IL STATE TREASURER	\$4,415.81
IL VIRTUAL SCHOOL	\$5,870.00
ILLINI CONTRACTORS	\$5,398.03
ILLINI FS INC	\$36,973.28
ILLINI GRAD SALES	\$14,464.20
ILLINI SUPPLY INC	\$1,212,803.44
ILLINOIS BRICK COMPANY - CENTRAL	\$8,110.37
ILLINOIS-AMERICAN WATER	\$167,262.35
ILMEA	\$3,415.00
INTERBORO PACKAGING CORP	\$3,278.40
INTERNATIONAL BACCALAUREATE	\$21,913.00
INT'L FILTER MANUFACTURING CORP	\$19,366.44
IPA	\$12,058.75
ITSAVVY	\$7,623.52
J & L MORRIS TRUCKING	\$5,250.00
J.A. SEXAUER	\$17,824.47
JAN RICHARDSON	\$25,550.68
JCOLE INC	\$4,806.00
JENKINS & KEY MOVING	\$8,058.00
JMO MOBILE MODULAR LLC	\$62,576.64
JOHN DEERE LANDSCAPES / LESCO	\$6,090.14
JOHNCO CONSTRUCTION, INC.	\$971,222.73
JOYCE JOYCE	\$5,873.89
JUNIOR LIBRARY GUILD	\$4,541.50
K SUNDAY CUMMINS	\$40,384.51
KAJEET	\$3,248.12
KARL WILLIAMS INC	\$10,147.15
KASKASKIA SPED DISTRICT #801	\$21,517.10
KEC DESIGN LLC	\$44,183.91
KELVIN LP	\$3,456.39



KEMPER INDUSTRIAL EQUIPMENT	\$18,568.50
KEY GOVERNMENT FINANCE	\$95,862.83
KIRBY RISK ELECTRICAL SUPPLY	\$2,640.44
KLISMITH TREE SERVICE	\$16,940.00
KNOX COMPANY	\$6,199.00
KURLAND STEEL COMPANY	\$5,752.19
LAKESHORE LEARNING MATERIALS	\$6,301.19
LANDMARK FORD	\$18,069.00
LANDS' END	\$19,739.04
LARGE UNIT DISTRICT ASSOC.	\$12,150.00
LAZERS EDGE OFFICE AUTOMATION	\$62,080.40
LEAD4LIFE INCORPORATED	\$56,916.56
LEGO EDUCATION	\$6,362.61
LIFE TRACK SERVICES	\$8,556.50
LIFELINE CHAMPAIGN	\$4,000.00
LINCOLN INVESTMENT PLANNING, INC	\$19,100.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH	\$3,600.00
LINGUI SYSTEMS INC	\$2,752.05
LORENZ SUPPLY	\$150,571.36
LORI LARSON	\$5,793.75
LOWE'S	\$11,069.86
LYNX SYSTEM DEVELOPERS, INC.	\$4,525.00
MAC TOOLS	\$7,028.67
MARRIOTT	\$3,091.80
MARTHA UNZUETA-PEREZ	\$9,730.00
MARTIN ONE SOURCE	\$39,357.76
MCALISTER'S DELI	\$5,163.66
MCGRAW HILL COMPANIES	\$1,082,150.44
MCGRAW-HILL LEARNING MATERIALS	\$8,758.11
MEDNIK * RIVERBEND	\$6,159.00
MENARDS	\$48,610.38
MENTAL HEALTH ASSOC OF MARYLAND INC	\$4,577.94
MENTAL HEALTH/DEAFNESS RESOURCES	\$332,140.04
METIS ASSOCIATES, INC.	\$16,000.00
METLIFE	\$5,772.54
MICRO TECH	\$3,649.50
MID ILLINOIS CONCRETE/EXCAVA INC	\$20,740.00
MIDLAND PAPER COMPANY	\$8,255.96
MIDWEST CONSTRUCTION RENTALS, INC	\$4,796.91
MIDWEST ENGINEERING & TESTING	\$13,002.00
MIDWEST SERVICE GROUP	\$337,372.81
MIDWEST TRANSIT EQUIPMENT	\$4,309.30
MIKE'S CANDY STAND	\$8,215.20
MILLIKIN UNIVERSITY	\$11,899.15
MIND RESEARCH INSTITUTE	\$40,000.00
MOLLY HAWKINS' HOUSE	\$2,582.62
MONICAL'S PIZZA	\$3,473.25
MOORE MEDICAL, LLC	\$2,727.53
MOTION INDUSTRIES INC	\$3,019.73
MOVING WITH MATH	\$10,617.75
MR AUTO BODY INC	\$4,789.28
MSA PROFESSIONAL SERVICES INC	\$4,781.90
MUSIC SHOPPE	\$43,666.99
MUSIC THEATRE INTERNATIONAL	\$3,132.75
MYLER AUTOMOTIVE	\$6,711.07

NAACP, CHAMPAIGN COUNTY BRANCH	\$3,000.00
NATHANIEL BANKS	\$3,750.00
NATIONAL-LOUIS UNIVERSITY	\$8,310.00
NAT'L ARCHERY IN THE SCHOOLS PROG.	\$14,455.00
NAT'L COUNCIL FOR BEHAVIORAL HEALTH	\$10,000.00
NAT'L FOOD GROUP INC	\$38,070.84
NCS PEARSON, INC	\$11,069.00
NEFF COMPANY	\$2,739.02
NEGWER MATERIALS INC	\$8,991.54
NETCHEMIA	\$10,000.00
NETECH CORPORATION	\$4,381.48
NEW YORK UNIVERSITY	\$9,500.00
NEWS GAZETTE - NIE	\$5,129.93
NEWS GAZETTE CREDIT DEPT	\$3,755.63
NEWS-2-YOU INC	\$7,668.75
NICK'S PORTERHOUSE OF PAINTS	\$8,260.50
NORMAL WEST HIGH SCHOOL	\$3,888.31
NORTHERN ILLINOIS ACADEMY	\$113,538.81
NORTHWEST EVALUATION ASSOC.	\$62,475.00
NSTA	\$5,590.68
NUTRIKIDS-HEARTLAND PAYMENT SYST.	\$10,734.16
OFFICE DEPOT	\$59,004.47
OMNI SERVICES	\$2,725.75
ORIENTAL TRADING CO. INC.	\$4,711.55
OWP/P   CANNONDESIGN	\$175,407.80
PACIFIC LIFE INSURANCE COMPANY	\$3,250.00
PALISADES ACQUISITION XVI, LLC	\$3,921.51
PALOS SPORTS INC	\$4,325.15
PANCHO MOORE	\$2,950.00
PAPA JOHN'S	\$118,022.58
PAPER 101	\$42,800.00
PARKLAND COLLEGE	\$12,787.67
PARKREATION, INC.	\$3,520.00
PARTY TIME LIMOUSINE/IL CHARTER INC	\$11,250.00
PATRON INSIGHT, INC.	\$11,200.00
PAVILION	\$4,560.00
PAVILION RTC SPECIAL	\$1,325,243.12
PEACHTREE BUSINESS PRODUCTS	\$2,797.55
PEARSON CLINICAL ASSESSMENTS	\$41,567.82
PEORIA CHARTER COACH	\$196,327.89
PEPSI COLA BOTTLING CO	\$34,212.65
PERSONNEL PLANNERS, INC	\$8,187.50
PETROLEUM TRADERS CORPORATION	\$362,057.73
PETTY CASH	\$4,240.61
PHONAK	\$5,976.04
PIONEER MANUFACTURING CO	\$5,997.75
PIONEER VALLEY EDUC PRESS INC	\$14,651.00
PLAINFIELD SCHOOL DISTRICT #202	\$4,620.00
POLLY HILL	\$13,710.00
POSITIVE PROMOTIONS	\$4,524.72
PRE-PACK MACHINERY INC	\$2,943.47
PRESENTATIONS DIRECT	\$2,742.86
PRISMA INTERNATIONAL INC	\$4,153.95
PROCARE THERAPY INC	\$4,088.00
PROGRESSIVE PEDIATRICS	\$2,843.75

PROJECT TE	\$6,151.35
PRO-VISION VIDEO SYSTEMS	\$12,643.11
PSAT/NMSQT	\$3,048.00
PUTNAM INVESTOR SERVICES	\$70,629.92
PYRAMID SCHOOL PRODUCTS	\$11,182.27
QUILL CORPORATION	\$6,696.30
QUINCY COMPRESSOR	\$7,072.60
R & H THEATRICALS	\$2,938.20
R.E.A.D.Y. PROGRAM	\$440,965.00
RAVENSBERG, INC	\$4,110.20
READING & WRITING PROJECT NETWORK	\$6,400.00
REALLY GOOD STUFF	\$8,038.53
RELIABLE ENVIRONMENTAL SOLUTIONS	\$50,872.50
RELIABLE PLUMBING AND HEATING	\$193,165.60
RELIANCE COMMUNICATIONS INC	\$18,069.38
RELIANCE STANDARD LIFE INS.CO.	\$88,844.25
RELIANCE STANDARD LIFE INS.CO.	\$54,182.85
REMCO ELECTRICAL CORP.	\$31,621.22
RENAISSANCE LEARNING	\$2,929.00
RENEE STRANBERG	\$39,383.61
RESEARCH PRESS	\$2,707.39
REYNOLDS TOWING SERVICE INC	\$3,786.25
RIDDELL ALL AMERICAN SPORTS	\$13,308.47
RIFTON EQUIPMENT	\$5,775.00
RI-TEC INDUSTRIAL PRODUCTS	\$3,171.00
RIVERSIDE MEDICAL CENTER	\$6,808.00
ROCHESTER 100 INC	\$3,067.05
ROCKET, INC	\$53,967.50
ROGARDS	\$25,148.47
ROGERS SUPPLY CO INC	\$33,043.89
ROOT CAUSES	\$24,000.00
RURAL CHAMPAIGN COUNTY	\$9,188.30
RUSH TRUCK CENTERS OF CHAMPAIGN	\$264,895.29
S K SERVICE CORPORATION	\$8,003.40
SAFE SCHOOLS	\$9,060.00
SAFEWORKS ILLINOIS	\$9,791.32
SAM AMBLER	\$9,055.00
SAM'S CLUB	\$18,518.12
SAMUEL FRENCH INC.	\$4,625.00
SANTILLANA PUBLISHING CO INC	\$4,158.10
SBG-VAA	\$32,358.67
SCHOLASTIC BOOK CLUB INC.	\$8,080.90
SCHOLASTIC BOOK FAIRS	\$3,704.98
SCHOLASTIC INC	\$3,796.11
SCHOLASTIC MAGAZINE	\$3,192.70
SCHOLASTIC TEACHING RESOURCES	\$13,067.73
SCHOOL HEALTH CORPORATION	\$6,414.46
SCHOOL OUTFITTERS.COM	\$3,360.94
SCHOOL SPECIALTY	\$4,724.20
SCHOOL TECH SUPPLY	\$10,563.00
SCHOOLDUDE.COM	\$5,037.00
SCHOOLMART	\$5,224.01
SCHOONOVER SEWER SERVICE	\$4,890.00
SCREENFLEX PORTABLE PARTITIONS	\$4,310.00
SDF PROFESSIONAL COMPUTERS INC	\$101,824.75

SEABOAT	\$2,520.12
SEADOG CRUISES	\$2,864.42
SECURITY DOOR & HARDWARE	\$63,526.99
SENTINEL TECHNOLOGIES INC	\$12,900.00
SERV-U	\$10,327.31
SHAFF MACHINERY CO.	\$12,790.90
SHATTERGLASS STUDIOS	\$5,275.00
SHELLEY SOLLERS MASONRY INC	\$38,475.00
SHERMAN'S SMALL ENGINE REPAIR	\$9,123.36
SHERWIN-WILLIAMS	\$10,648.17
SHIFFLER EQUIPMENT SALES	\$4,028.23
SHOW ME DOUGH FUNDRAISING	\$4,186.20
SIX FLAGS ST LOUIS	\$4,228.10
SKATETIME SCHOOL PROGRAM	\$16,710.00
SLAM DUNK SPORTS MARKETING	\$5,580.00
SOLARWINDS	\$20,670.00
SONGLAKE BOOKS LLC	\$3,125.00
SOUTHWEST BINDING & LAMINATING	\$4,748.10
SPARK PROGRAMS	\$33,785.10
SPEAR CORPORATION	\$6,454.02
SPEEDLINK	\$59,803.20
SPOC LLC	\$137,747.13
STAERKEL PLANETARIUM	\$4,105.50
STANDARD STATIONERY SUPPLY CO	\$20,908.15
STAN'S SPORTSWORLD	\$15,137.85
STAPLES	\$8,757.65
STAPLES	\$2,568.84
STAPLES DIRECT INC	\$2,561.50
STAR AUTISM SUPPORT	\$38,481.34
STARR LIMOUSINE SERVICE	\$32,316.25
STATE DISBURSEMENT UNIT	\$198,851.69
STEPHENS EXCAVATING & CONCRETE	\$56,743.65
STEPS TO LITERACY	\$2,926.22
STOCKS INC.	\$9,386.69
STUARD & ASSOCIATES INC	\$3,585.00
SUNGARD PENTAMATION INC	\$178,184.82
SUPER DUPER INC.	\$9,661.42
SUPPLYWORKS	\$9,638.65
SUZI DAVIS TRAVEL	\$21,139.38
SWANN SPECIAL CARE CENTER	\$239,778.15
SWISSOTEL	\$3,185.86
SWIVL	\$5,176.00
TAP IN LEADERSHIP ACADEMY	\$10,000.00
TARGET STORES	\$12,582.58
TEACHER LEARNING CENTER	\$2,920.00
TEACHERS' HEALTH INSURANCE	\$1,007,820.90
TEACHERS' RETIREMENT SYSTEM	\$6,516,582.05
TEACHERS' RETIREMENT SYSTEM	\$26,763.97
TEE TO GREEN TURF SUPPLY	\$12,718.96
TELOGIS	\$7,390.32
TEPPER ELECTRIC SUPPLY CO	\$74,152.06
TERMINIX SERVICES, INC	\$24,664.17
TEXAS LIFE	\$95,092.29
THE CENTER FOR ADAPTIVE SCHOOLS	\$3,696.00
THE CHIP SHOPPE	\$8,772.30

THE CLEANING SOURCE	\$11,165.45
THE HANOVER INSURANCE GROUP	\$4,768.00
THE MCKINLEY FITNESS/AQUATIC CENTER	\$12,000.00
THE RICHARDS INSTITUTE	\$11,520.00
THOMSON REUTERS - WEST	\$3,928.20
THYSSENKRUPP ELEVATOR	\$28,749.26
TIME CLOCK PLUS	\$5,893.25
TOMMY HOUSE TIRE CO.	\$56,224.92
TOP QUALITY ROOFING CO.	\$6,590.00
TREMCO	\$220,002.56
TRIAD INDUSTRIAL SUPPLY	\$3,430.40
TRIAD SHREDDING	\$6,792.70
TRI-COLOR LOCKSMITH SERVICE	\$6,118.34
TROPHYTIME INC.	\$22,510.60
TRUC SPARKS	\$5,073.22
TSA CONSULTING GROUP, INC.	\$10,558.56
U.S. GOVT POSTMASTER	\$15,084.60
U.S. POSTAL SERVICE	\$47,540.00
UCP SEGUIN	\$6,314.35
UDA	\$4,442.00
ULINE	\$7,803.26
UNION FLOORING SERVICES, INC	\$39,354.00
UNISOURCE WORLDWIDE INC.	\$5,980.32
UNITED ACCESS OF CHAMPAIGN, LLC	\$3,012.76
UNITED LABORATORIES	\$7,544.05
UNITED STATES POSTAL SERVICE	\$15,800.00
UNITED STATES TREASURY	\$3,900.00
UNIVERSITY OF CHICAGO	\$4,719.63
UNIVERSITY OF ILLINOIS	\$60,828.36
UNIVERSITY OF ILLINOIS	\$24,158.25
UNIVERSITY OF ILLINOIS	\$9,994.00
UNIVERSITY OF ILLINOIS	\$7,186.88
UNIVERSITY OF ILLINOIS	\$6,000.00
UNIVERSITY OF ILLINOIS	\$3,583.00
UNIVERSITY OF ILLINOIS	\$3,456.00
UNIVERSITY OF ILLINOIS	\$2,850.00
UNIVERSITY OF ILLINOIS	\$2,596.00
UNIVERSITY OF ILLINOIS	\$2,542.00
UNIVERSITY OF ILLINOIS - WILL	\$9,552.00
UNIVERSITY OF ILLINOIS CATERING	\$7,945.50
UNIVERSITY OF ILLINOIS GC	\$14,092.40
UNIVERSITY OF OREGON	\$7,225.00
UPCLOSE PRINTING	\$15,435.28
URBANA & CHAMPAIGN	\$60,682.96
URBANA SCHOOL DISTRICT #116	\$105,006.78
US DEPT OF EDUCATION	\$5,893.52
US GAMES INC.	\$4,482.63
VANGUARD ENERGY SERVICES	\$326,087.00
VARIABLE ANNUITY LIFE INS. CO.	\$91,714.00
VERIZON WIRELESS	\$8,485.56
VERIZON WIRELESS	\$6,789.85
VILLA GROVE CUSD #302	\$2,907.64
VILLAGE JANITOR SUPPLY	\$5,528.72
VITAL EDUCATION AND SUPPLY INC	\$11,636.75
W T COX SUBSCRIPTIONS INC.	\$6,648.16

WALLACE PACKAGING, LLC	\$15,535.80
WAL-MART	\$72,563.27
WALSWORTH PUBLISHING COMPANY	\$42,378.38
WARD'S SCIENCE	\$10,706.14
WATTS COPY SYSTEMS	\$145,030.26
WBCP RADIO STATION 1580 AM	\$4,845.00
WEBBER & THIES, P.C.	\$4,781.25
WEISKAMP SCREEN PRINTING	\$32,777.08
WELLS FARGO INS SVCS OF ILLINOIS	\$494,789.00
WENGER CORPORATION	\$4,038.00
WEST MUSIC CO	\$6,445.65
WESTERN PSYCHOLOGICAL SERVICES	\$2,538.80
WINDY CITY POWER, LLC	\$10,325.00
WOLFFE CONSULTING	\$11,550.00
WORLD BOOK INC	\$7,309.08
WRIGHT EXPRESS/FLEET SERVICES	\$4,585.15
Y & S TECHNOLOGIES	\$56,975.60
YBA SHIRTS	\$3,196.00
YELLOW TRANSPORT LTD.	\$46,524.75
ZANER-BLOSER	\$5,093.88
ZONAR	\$10,788.92

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 Dist #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>
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13					
14	EXHIBIT "K"				
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VENDORS PAID \$1,000 to \$2,500  
2014-15  
EXHIBIT "K"

1ST AYD CORPORATION	\$2,011.63
AAFB ALL AMERICAN FLAGS AND BANNERS	\$2,110.00
ACSI	\$1,380.67
ACT	\$1,310.00
ACT CUSTOMER SERVICES	\$1,330.00
ACTION INFLATABLES MEGA EVENTS	\$2,000.00
AGILE SPORTS TECHNOLOGIES	\$1,400.00
AIMS	\$1,200.00
ALEXANDER LUMBER CO	\$1,027.25
ALLSTEEL OFFICE	\$1,698.09
AMERICAN APPRAISAL ASSOCIATES, INC	\$1,125.00
AMERICAN MARKERS	\$1,378.00
ARROW AMBULANCE LLC	\$2,400.00
ARTS INTEGRATION SOLUTIONS	\$1,947.15
ASCD	\$2,479.40
ASCD	\$1,360.00
AT&T CUSTOM WORK ORDER CENTER	\$2,120.74
AWARDS LTD	\$2,494.15
B & H PHOTO VIDEO	\$1,656.85
BANCTEC	\$2,288.16
BANNERVILLE USA INC	\$1,430.00
BEEF HOUSE	\$2,360.50
BEST PRICED PRODUCTS, INC	\$1,251.14
BLUE RIBBON STYLES CO	\$1,858.57
BRAD JONES	\$1,015.00
BRIDGET DAVIS	\$1,200.00
BROADWAY IN CHICAGO	\$2,422.00
BROWNCOR INTERNATIONAL INC.	\$1,834.24
BYE-MO'R INC	\$1,427.60
C & H DISTRIBUTORS INC	\$1,919.85
C B KRAMER	\$1,237.06
CAM WALLACE	\$2,175.00
CAMBIUM LEARNING	\$1,150.17
CAPITAL ONE BANK	\$2,460.04
CAPITAL ONE BANK (USA)	\$1,928.34
CARROT-TOP INDUSTRIES INC	\$1,378.44
CARSON-DELLOSA PUBLISHING CO	\$1,583.21
CASEY CAMACHO	\$2,000.00
CENTRAL IL WINDOWTINTING	\$1,024.30
CENTRAL STATES OIL COMPANY	\$1,684.00
CEREBELLUM CORPORATION	\$1,037.35
CHAMPAIGN CENTRAL TRACK BOOSTERS	\$1,200.00
CHAMPAIGN CO FOREST PRESERVE DIST	\$1,650.00
CHAMPAIGN CO FOREST PRESERVE DIST	\$1,406.00
CHAMPAIGN-DANVILLE OVERHEAD DOORS	\$2,199.02
CHARLESTON HIGH SCHOOL	\$1,175.00
CHEER OUTFITTERS	\$1,021.58
CHEMCO	\$1,272.74
CINTAS CORP	\$1,656.71
CLEAVER BROOKS SALES & SERVICE	\$1,757.22
COMMUTER ADVERTISING	\$1,400.00



COMPLETE WEDDING AND EVENTS	\$1,140.00
COOLE SCHOOL	\$1,501.50
COUNTY MARKET -KIRBY 2-	\$1,431.84
CREATIVE MARBLE INC	\$1,610.00
CREDIT ACCEPTANCE CORPORATION	\$2,128.85
CRESTLINE	\$1,481.58
CYNTHIA LIMENTATO	\$1,003.75
D & H DISTRIBUTING	\$2,004.80
DALLAS & CO	\$1,648.92
DANETTE JOHNSON	\$1,875.00
DARYN DENZER	\$1,322.00
DEMCO MEDIA	\$1,540.51
DEPKE WELDING SUPPLIES INC	\$2,065.57
DEVELOPMENTAL RESOURCES INC	\$1,517.00
DEVELOPMENTAL STUDIES CENTER	\$1,733.40
DISCOUNT SCHOOL SUPPLY	\$1,144.50
DISH PASSIONATE COUSINE	\$1,754.91
DOUG BROOKS	\$1,565.00
DR JASON SWANSON	\$1,000.00
DREAMBOX LEARNING	\$1,308.50
DUCE CONSTRUCTION CO	\$2,000.00
DYNAMIC MARCHING LLC	\$2,000.00
EASTERN ILLINOIS UNIVERSITY	\$1,368.25
EASY FUNDRAISING CARDS	\$1,500.00
ELITE CUSTOM APPAREL INC	\$1,671.60
ERIKSON INSTITUTE	\$2,160.00
ESC PROMOTIONS	\$1,523.34
EYE CU PHOTO BOOTHS, INC	\$1,700.00
F. E. MORAN, INC	\$1,868.00
FAGEN AUTO PARTS	\$1,629.95
FASTSIGNS	\$1,454.47
FITNESS FINDERS INC	\$2,120.39
FOREIGN CANDY COMPANY	\$1,449.60
FRONTLINE TECHNOLOGIES GROUP, LLC	\$2,070.00
GEORGE HENDRICKS	\$1,120.00
GERBER COLLISION & GLASS	\$1,140.11
GETZ FIRE EQUIPMENT	\$1,233.50
GIVING BEAN	\$1,995.50
GLOBAL EQUIPMENT COMPANY INC	\$1,378.65
GOPHER SPORT	\$2,195.63
GRAHAM'S TROPHIES	\$1,560.50
GRAINGER MAT'L HANDLING & STOR	\$1,596.59
GREATAMERICA FINANCIAL SERVICES	\$1,344.00
GTM SPORTSWEAR	\$1,958.50
GUMDROP BOOKS	\$1,560.00
GUMDROP CASES	\$1,827.18
H F GROUP	\$2,362.04
HAMPTON INN & SUITES	\$2,220.96
HAMPTON INN & SUITES	\$1,396.05
HANDWRITING WITHOUT TEARS	\$1,757.75
HARCOURT OUTLINES INC	\$1,101.30
HAROLD ROUGHTON	\$1,100.00
HEALTH SERVICES CONSULTANTS, INC	\$1,314.00
HEARTLAND SCHOOL SOLUTIONS	\$1,950.00
HEIGHTS FINANCE CORPORATION	\$1,597.09

HENDRICK HOUSE	\$1,104.45
HERFF JONES	\$1,590.00
HERTZ FURNITURE SYSTEMS	\$1,212.20
HILTON GARDEN INN	\$1,241.75
HOLIDAY INN EASTGATE	\$1,116.20
HYATT	\$1,241.97
IAASE	\$1,415.00
IADDA	\$2,131.00
IASA	\$2,124.12
IDEA STORE	\$1,489.58
IGSMA DIST #3 NORTHERN DIV	\$1,410.00
IL STATE FIRE MARSHALL	\$2,095.00
IL STATE UNIVERSITY	\$1,658.00
IL STUDENT ASSISTANCE CO	\$1,998.14
ILLINI CLOUD	\$1,000.00
ILLINOIS ARTS COUNCIL AGENCY	\$1,002.82
ILLINOIS SCIENCE OLYMPIAD	\$1,136.00
IMAGING OFFICE SYSTEMS INC	\$1,355.00
INDIANA ACADEMY APSI	\$1,025.00
INFODYNAMICS	\$2,246.00
INSTITUTE FOR EDUCATIONAL DEV.	\$1,404.00
INTERACT	\$1,434.67
INTERNET SECURITY SYSTEMS INC	\$2,242.83
INTERSTATE BATTERIES	\$2,481.17
ISLMA	\$1,290.00
IVEY AUTO BODY SPECIALIST	\$1,247.22
JARVIS BOILER & WELDING COMPANY	\$2,400.00
JAVAE WRIGHT	\$1,506.94
JEAN HERSEY	\$1,022.50
JEFF CORLEY	\$1,770.00
JETS PIZZA	\$1,976.10
JOHN CURRY	\$1,305.00
JOHN STUFF	\$2,000.00
JONES SCHOOL SUPPLY	\$1,029.63
JOSTENS	\$1,917.50
KEISER	\$1,336.50
KEITH JOHNSON	\$1,240.00
KIEFER USA	\$1,310.00
KINKO'S	\$2,215.52
KIRK BEDWELL	\$1,725.00
K-LOG INC	\$2,442.31
KYLE KLEIN	\$1,255.00
LANSING SPORT SHOP	\$1,205.00
LANTER DISTRIBUTING LLC	\$2,445.91
LURIE BONNETT	\$1,376.42
LEARNING A-Z	\$2,098.95
LEARNING FORWARD	\$1,161.50
LIDS TEAM SPORTS	\$1,433.00
LI'L PORGY'S BBQ	\$1,027.75
LORD AND LACY CATERING	\$2,229.88
LVNV FUNDING, LLC	\$1,480.43
LYDIA CATEDRAL	\$1,620.00
MACY'S DEPARTMENT STORE	\$1,539.00
MADISON COUNTY ROE #41	\$1,300.00
MARK ANDY PRINT PRODUCTS	\$2,293.73

MARQUIS HARMON	\$1,000.00
MARRIOTT	\$1,504.54
MARRIOTT MARQUIS & MARINA	\$1,032.08
MARYRUTH BOOKS INC	\$1,020.80
MATTOON HIGH SCHOOL	\$1,290.00
MEDCO SUPPLY COMPANY	\$1,954.96
MEGHAN GENTRY	\$2,000.00
MICHAELS' CATERING, LLC	\$1,116.00
MICK INGRAM	\$2,270.00
MICRON CONSUMER PRODUCTS GROUP	\$1,435.12
MIDAMERICA BOOKS	\$1,306.85
MIDWEST LIGHTNING RODS LLC	\$1,980.00
MIDWEST SILKSCREENING	\$1,331.00
MMS	\$1,521.75
MONROE-RANDOLPH ROE 45	\$2,479.00
MUSEUM OF SCIENCE & INDUSTRY	\$1,273.00
MUSEUM OF THE GRAND PRAIRIE	\$1,261.50
MYTPRINT	\$1,080.00
NANCY CLINTON	\$2,000.00
NAPA AUTO PARTS	\$2,398.86
NASCO	\$1,656.60
NATIONAL ART & SCHOOL SUPPLIES	\$1,317.60
NAT'L SCHOOL BOARDS ASSOCIATION	\$1,390.00
NCEBC	\$2,075.00
NCTM (REGIONAL)	\$1,341.00
NORTHEAST FOUNDATION FOR	\$1,050.00
NORTHWESTERN UNIVERSITY	\$1,370.00
OPERA FOR THE YOUNG	\$2,340.00
OXFORD UNIVERSITY PRESS	\$2,025.00
PACIFIC NORTHWEST PUBLISHING	\$2,438.76
PAPA JOHN'S PIZZA	\$1,474.34
PEARSON EDUCATION	\$1,455.10
PEARSON LEARNING GROUP	\$2,444.98
PEORIA CONVENTION BUREAU	\$1,260.00
PEORIA HIGH SCHOOL	\$1,255.00
PEPPER	\$1,900.32
PERMA BOUND	\$1,262.66
PHEAA	\$2,492.10
PIPCO COMPANIES	\$1,466.16
PLANK ROAD PUBLISHING INC	\$1,057.01
POLAR ELECTRO INC.	\$1,980.00
POPEYES LOUISIANA KITCHEN	\$1,000.00
PRAIRIE WIND SPEECH THERAPY INC	\$2,266.66
PREMIER AGENDAS, INC	\$1,357.60
PRO-ED INC	\$1,513.45
REBECCA ROBERTS	\$1,200.00
RED WING SHOES	\$1,444.89
REFINERY	\$2,036.00
REGIONAL OFFICE OF EDUCATION #17	\$1,300.00
RENTAL CITY	\$1,795.56
RESOURCES FOR READING	\$1,228.16
ROE SCHOOLWORKS	\$2,317.50
ROSATI'S PIZZA	\$1,027.45
ROUND BARN BANQUET CENTRE	\$2,439.00
ROYAL PUBLISHING	\$1,030.00

RURAL KING	\$2,044.66
RUSHWORKS.TV	\$1,741.00
S. J. SMITH COMPANY	\$1,600.00
SAILFIN PET SHOP	\$1,385.60
SARA PLETCHER ROBLES	\$1,149.21
SASED/PBIS NETWORK	\$1,375.00
SAVOY 16 THEATERS	\$1,965.57
SCHOLASTIC BOOK FAIRS	\$1,377.14
SCHOLASTIC MAGAZINE	\$1,293.74
SCHOLASTIC, INC	\$2,082.10
SCHOOL DATE BOOKS	\$1,244.88
SCHOOL OUTLET	\$2,338.97
SCOVILLE ZOO	\$1,717.50
SHERATON CHICAGO HOTEL & TOWER	\$1,201.22
SHERRY JOSEPH JOHNSON	\$2,050.00
SHIPLEY'S OUTDOORS	\$1,440.00
SIMPLY MAC	\$1,628.00
SKATELAND	\$1,586.00
SNUG (SUNGARD NATIONAL USERS')	\$1,250.00
SOCCER.COM	\$1,415.83
SOCIAL STUDIES SCHOOL SERVICE	\$1,542.98
SOUTHPAW ENTERPRISES	\$1,436.69
SPRINGFIELD ELECTRIC CO	\$1,190.48
SPRINGFIELD PUBLIC SCHOOLS #186	\$2,050.00
STACEY LEVERICH	\$1,687.50
STAFF DEVELOPMENT FOR EDUCATORS	\$2,403.00
STEVENS INDUSTRIES	\$1,745.01
SUPER 8 MOTEL	\$2,185.57
SUSAN DYE	\$1,122.28
TAMS-WITMARK MUSIC LIBRARY	\$2,198.25
TAP SERIES	\$1,173.25
TEXAS ROADHOUSE	\$1,775.50
THE CENTER/IRC	\$1,285.00
THE COLLEGE BOARD	\$1,591.00
THE GOODIES FACTORY INC	\$1,233.60
THE LINE UP	\$1,290.00
THE SCHOOL STATION	\$2,074.20
THE SHIRT FACTORY INC	\$1,971.80
THESPIAN FESTIVAL	\$1,200.00
TOLEDO PHYSICAL EDUCATION	\$1,552.33
TONY OLIGNEY-ESTILL	\$1,430.00
TOWNSEND PRESS	\$1,539.89
TRAIN HEROIC LLC	\$1,200.00
TRANE U.S. INC.	\$1,164.58
TRIAD GRAPHICS INC	\$1,008.00
TROPHIES BY GEORGE	\$1,510.00
TRUE VALUE HARDWARE	\$2,461.64
TSI COMMERCIAL FLOOR COVERING INC	\$1,644.00
U S STORAGE GROUP	\$2,029.52
U.S. MINORITY CONTRACTORS ASSOC	\$1,500.00
ULTRA-CHEM INC	\$2,141.95
UMB BANK N.A.	\$1,431.00
UNDERGROUND PRINTING	\$1,275.24
UNITED HEALTH SUPPLIES INC.	\$1,172.85
UNITED STATES TREASURY	\$1,552.64

UNITED STATES TREASURY	\$1,250.00
UNITED STATES TREASURY	\$1,068.09
UNIVERSITY OF ILLINOIS	\$1,800.00
UNIVERSITY OF ILLINOIS	\$1,006.20
UNIVERSITY OF ILLINOIS	\$1,000.00
URBANA HIGH SCHOOL	\$1,895.00
URBANA PARK DISTRICT	\$2,440.00
US DEPARTMENT OF EDUCATION	\$2,151.46
US DEPARTMENT OF EDUCATION	\$2,101.79
VERNIER SOFTWARE	\$2,194.84
VISTA HIGHER LEARNING	\$1,926.93
WAL-MART	\$1,232.77
WORKFLOW ONE	\$1,299.47
WYNDHAM GRAND CHICAGO RIVERFRONT	\$2,188.32
YOUNGS	\$1,500.00

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	<b>Champaign Community Unit School Dist #4</b>			
7	<b>09-010-0040-26</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				
14	EXHIBIT "L"			
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VENDORS PAID \$500 to \$999  
2014-15  
EXHIBIT "L"

ABDO PUBLISHING COMPANY	\$506.70
ABSOPURE WATER CO.	\$535.00
ACHIEVEMENT PRODUCTS INC.	\$772.93
ALL SAFETY PRODUCTS	\$627.00
ALPHA KAPPA ALPHA SORORITY, INC	\$500.00
ALPINA MANUFACTURING LLC	\$651.70
AMEREN IP	\$904.69
AMERICAN READING COMPANY	\$800.00
ANDERSON'S	\$811.95
ANDY GERDES	\$510.00
APPERSON EDUCATION PRODUCTS	\$945.00
ARAMSCO	\$646.64
ARMSTRONG ARCHERY	\$750.00
ARROWHEAD LANES	\$577.50
ASHLEY DAVIS	\$520.00
ASIA STOVALL	\$750.00
AUSTIN SCOTT	\$500.00
AUSTIN SPORTSWEAR	\$779.64
BECKY GODDARD	\$900.00
BENJAMIN KHACHATURIAN	\$550.00
BENJAMIN REAGAN	\$500.00
BERLAND COMMUNICATIONS	\$704.15
BETH YOUNG	\$969.54
BIAGGI'S RISTORANTE ITALIANO	\$782.98
BIG BIG PROJECT MEDIA LLC	\$710.00
BLACK DOG SMOKE HOUSE	\$616.00
BLOSSOM BASKET	\$957.00
BNA	\$514.00
BOBBY HOGGARD	\$585.00
BOBO'S BBQ	\$845.00
BRADLEY UNIVERSITY	\$500.00
BRAINPOP LLC	\$684.00
BRETT ROBERTS	\$545.00
BRIAN AMES	\$545.00
BUNNY BERG	\$800.00
BUSEY BANK	\$880.00
C V LLOYDE MUSIC CENTER	\$890.83
CACV OF COLORADO, LLC	\$909.44
CAILA YOUNG	\$500.00
CAMPUS AGENDAS	\$567.00
CENTENNIAL H.S. BOOSTER CLUB	\$567.00
CENTRAL GIRLS SWIM/DIVE BOOSTERS	\$689.00
CERTIFIED LABORATORIES	\$779.52
CHAD SEDLAK	\$810.00
CHAMPAIGN COUNTY NAACP	\$600.00
CHAMPAIGN ROTARY CLUB	\$590.00
CHAMPAIGN-FORD ROE	\$552.00
CHANUTE AIR MUSEUM	\$988.00
CHERISH MCMULLEN	\$500.00
CHICAGO HILTON TOWERS	\$729.83
CHICAGO SPOTLIGHT	\$738.40

COLLEGE BOARD	\$505.00
COLLEGE BOARD - AP MWRO	\$740.00
COMCAST	\$874.06
COMFORT SUITES	\$965.44
COMPUTER SCIENCE TEACHERS ASSOC	\$525.00
COREY BUTLER	\$500.00
COUNCIL FOR EXCEPTIONAL CHILDREN	\$995.00
COUNTRY FAIR SELF STORAGE	\$900.48
COUNTY MARKET - STOUGHTON	\$505.46
CUSTOMINK	\$752.28
DAN HINER	\$805.00
DANVILLE HIGH SCHOOL	\$755.00
DAVID WOLF	\$600.00
DELIA JONES	\$953.05
DESTINY DECKER	\$738.66
DEVON WILLIAMS	\$500.00
DILLON KEILHORN	\$500.00
D'MAYZA MCCLURE	\$500.00
DON MOYER BOYS & GIRLS CLUB	\$500.00
DORIS BROTHERS TROPHIES	\$739.20
DRURY INN	\$666.60
DUCKY'S FORMAL WEAR	\$615.00
EASTERN ILLINOIS UNIVERSITY	\$965.00
EBSCO INFORMATION SERVICES	\$708.00
ECIRMAC	\$500.00
ELECTRONIX EXPRESS RSR ELECTRONICS	\$537.00
ELIOT GALLARDO	\$500.00
ELITE ENTERTAINMENT	\$700.00
ELIZABETH MCDONALD	\$580.71
EPIC SPORTS	\$639.31
EQUABLE ASCENT FINANCIAL, LLC	\$949.08
ESPECIAL NEEDS	\$929.95
FAIRFIELD AUTOMOTIVE	\$837.49
FASTENERS ETC. INC.	\$625.98
FAZOLI'S	\$505.91
FEDEX CORPORATION	\$706.80
FIRST TO THE FINISH	\$786.15
FLAGHOUSE INC	\$514.80
FLAME STOP, INC	\$577.27
FLOYD FISHER II	\$820.00
GARY DAVIS	\$680.00
GAYLORD OPRYLAND	\$695.54
GENESIS II INC	\$701.52
GEORGE GWINUP	\$615.00
GEORGETOWN-RIDGE FARM HIGH SCHOOL	\$650.00
GLENN NICKO CONCEPCION	\$500.00
GRAND PIANO BENCH	\$603.99
GRIZZLY INDUSTRIAL INC	\$589.90
GUIDO SANCHEZ PORTUGUEZ	\$640.00
GUILFORD PUBLICATIONS INC	\$565.80
HANCOCK FABRICS	\$945.93
HD SUPPLY FACILITIES MAINTENANCE	\$690.90
HELEN HORNBUCKLE	\$825.00
HILTON / CHICAGO	\$659.98
HILTON GARDEN INN	\$515.22

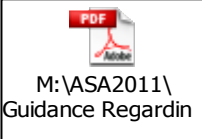


HILTON GARDEN INN SPRINGFIELD	\$623.84
HOLIDAY INN EXPRESS	\$863.44
HOLIDAY INN SELECT AND CONV CTR	\$728.12
HON COMPANY	\$517.05
IAPT	\$750.00
ICEARY	\$750.00
ICTM MATHEMATICS CONTEST	\$665.00
IL BUSINESS EDUCATION ASSOCIATION	\$540.00
IL MATH/SCIENCE ACADEMY	\$800.00
IL OIL MARKETING EQUIPMENT INC	\$619.00
IL READING COUNCIL	\$990.00
IL SCHOOL FOR THE DEAF	\$816.00
IL SCIENCE OLYMPIAD	\$868.00
IL STATE BOARD OF EDUCATION	\$720.00
IL THEATRE ASSOCIATION	\$950.00
IL WESLEYAN UNIVERSITY	\$675.00
IL WORKERS' COMPENSATION COMMISSION	\$843.21
ILLINOIS STATE UNIVERSITY	\$916.00
IMAGE MARKET	\$616.90
INFOBASE LEARNING	\$531.56
INSTY PRINTS	\$748.50
IPA ILLINI REGION	\$625.00
IT'S ELEMENTARY	\$891.71
IXL LEARNING	\$850.00
JACOB BEESLEY	\$500.00
JANI SWIFT	\$560.00
JASON BROWN	\$791.00
JEAN RAY KORDER	\$500.00
JENNIFER DUENAS	\$500.00
JERRY COOK	\$635.00
JERSEY MIKE'S	\$874.50
JESSICA DUPREE	\$975.00
JIM LINDER	\$650.00
JIMMY JOHN'S	\$595.19
JOHN AMERIO	\$500.00
JOHN BARENTHIN	\$880.00
JOHN JOHNSTON	\$752.20
JOHN KOSMOPOULOS	\$800.00
JOHN TOWNS	\$900.00
JOHNSON TRAILER SALES	\$855.00
JOSEPH RIX	\$505.00
JUPITER'S AT THE CROSSING	\$780.50
JUSTIN GRIFFET	\$500.00
KATELYN ROSE	\$700.00
KATHRYN GUNDERSON	\$500.00
KEANDRE HOLLINS	\$500.00
KEITH GREEN	\$540.00
KEN VALENCIANA	\$500.00
KEVIN SIUTS	\$925.00
KIMBER ANDREWS	\$920.00
KNOX-ARRAY EVENT PRODUCTION	\$600.00
KONA ICE	\$595.00
KORNEY BOARD AIDS INC	\$600.00
LAKEITH POLK	\$500.00
LANCASTER ARCHERY SUPPLY	\$676.42

LAPEER EAST HIGH SCHOOL	\$625.00
LAURA VENDAL	\$500.00
LEGENDS OF CHAMPAIGN	\$631.11
LEXINGTON INN AND SUITES	\$559.36
LINDA SIMS	\$700.00
LITTLEBITS ELECTRONICS	\$998.75
LOU MALNATI'S CHICAGO - GOLD COAST	\$775.56
LYNDON GOODLY	\$560.00
MACIE PUBLISHING CO	\$867.78
MAGNET SCHOOLS OF AMERICA	\$570.00
MAHOMET-SEYMOUR HIGH SCHOOL	\$950.00
MARIANNE WHITACRE	\$796.35
MARK SHIRLEY	\$605.00
MASS ACADEMY OF MATH AND SCIENCE	\$518.00
MATTHEW BLUE	\$500.00
MATTHEW FARRELL	\$700.00
MAXWELL MEDALS AND AWARDS	\$762.80
MAYER-JOHNSON LLC	\$767.65
MCGRAW-HILL EDUCATION	\$848.30
MCKEE ENVIRONMENTAL INC	\$820.00
MERLE INGERSOLL	\$552.96
METAMORA HIGH SCHOOL	\$600.00
M-F ATHLETIC COMPANY INC	\$918.65
MH EQUIPMENT	\$784.62
MICAELA MCLENNAND	\$630.00
MIKE MOORE	\$575.00
MILLER TRACY BRAUN FUNK &	\$659.35
MINUTEMAN PRESS	\$748.50
MONICAL'S PIZZA	\$997.11
MOON RIVER SIGN COMPANY	\$580.00
MOVEMENT ARTS OF CHAMPAIGN/URBANA	\$750.00
MPS	\$670.98
MTI DISTRIBUTING	\$959.06
MUSIC IS ELEMENTARY	\$636.08
MUSICIAN'S FRIEND	\$555.96
NAEA	\$630.00
NASP/NAT'L ASSC/SCHL PSYCHOLOGISTS	\$519.00
NASSP	\$815.00
NAT'L SEATING & MOBILITY INC	\$829.99
NEUHOFF MEDIA	\$500.00
NICK DEMERIS	\$500.00
NICOLE BILGER	\$500.00
NIKE CHAMPIONSHIP BASKETBALL	\$560.00
NJHS/NASSP	\$726.75
NORMAL COMMUNITY HIGH SCHOOL	\$550.00
NUTRI-LINK TECHNOLOGIES, INC	\$600.00
OHIO STATE UNIVERSITY	\$948.00
OKAPI EDUCATIONAL PUBLISHING	\$849.20
PATRICK DAVIS	\$750.00
PHEASANT RUN RESORT	\$755.94
PICKENS CHICKEN AND SOUL FOOD	\$500.00
PITNEY BOWES/LEASING	\$896.14
PRAIRIE FRUIT FARMS	\$599.00
PRAIRIE MATERIAL SALES	\$610.35
PRESIDENT ABRAHAM LINCOLN HOTEL	\$570.04

PURITAN SPRINGS WATER	\$618.61
QUALITY INN AND SUITES	\$689.94
QUESTIONS GALORE	\$635.00
RAINBOW BOOK COMPANY	\$899.57
READ NATURALLY	\$611.60
READING READING BOOKS	\$657.25
REBECCA DEDECKER	\$600.00
REBECCA LINARAS	\$500.00
REGIONAL CHEM LABS INC	\$647.83
REGIONAL OFFICE OF EDUCATION	\$537.00
RENAISSANCE SCHAUMBURG HOTEL	\$991.80
RILEY KARAGONIS	\$500.00
ROBERT ALDRIDGE	\$521.79
ROBERTO CLEMENTE COMMUNITY ARCHERY	\$565.00
ROD SCHAEFER	\$605.00
ROD STOLL	\$540.00
ROE-KEY ENTERPRISES LLC	\$820.00
ROGER QUINLAN	\$690.00
ROMONDO YOUNGBLOOD	\$725.00
RYAN SNYDER	\$670.00
S & S WORLDWIDE	\$590.64
SCHALLERT SEWING CENTER	\$816.00
SCHOOLMATE/MORRIS PRESS	\$597.00
SHAMEEM RAZACK	\$525.00
SHANDRA SUMMERVILLE	\$627.21
SHARE CORP.	\$771.80
SHERATON	\$566.80
SIEMENS INDUSTRY INC	\$584.00
SIGNS OF DEVELOPMENT LLC	\$505.55
SMALLWOOD LOCK SUPPLY INC	\$519.77
SONIE TOE	\$525.00
SPECIAL OLYMPICS ILLINOIS	\$500.00
SPECIALTY SMALL ENGINE	\$670.84
SPECTATOR BLANKET	\$510.00
SPORTDECALS INC	\$823.72
SPORTS IMPORTS INC	\$654.00
SPRINGFIELD HIGH SCHOOL	\$735.00
SPRINGFIELD SOUTHEAST HIGH SCHOOL	\$650.00
STACY OLSON	\$741.11
STATE FARM HOLIDAY CLASSIC	\$500.00
SUSAN PRYOR	\$586.73
TANNER REAGAN	\$500.00
TCT & A INDUSTRIES	\$712.93
TEACHER CREATED MATERIALS	\$598.27
TEACHER'S TEACHER LLC	\$650.00
TEAM FITZ GRAPHICS	\$790.50
TESHURT	\$952.00
THE BANK OF NEW YORK MELLON	\$750.00
THE BIRD MACHINE, INC	\$723.65
THE LOWELL CENTER	\$595.00
THE SLEEP INN	\$975.00
THE SUGAR PROPHETS	\$600.00
THERESA NICCUM	\$503.37
THINKING COLLABORATIVE	\$600.00
TIME FOR KIDS	\$615.48

TJM PROMOTIONS	\$528.00
TOPPER STEINMAN	\$500.00
TRACI SCHURVINSKE	\$599.04
TREE HOUSE PAD & PAPER INC	\$616.00
TRIARCO ARTS & CRAFTS INC	\$909.57
TRI-COUNTY SPECIAL ED ASSOC	\$719.69
TRUDY WALTERS	\$692.00
UNITED PARCEL SERVICE	\$800.00
UNITED STATES DEPT OF EDUCATION	\$519.05
UNITY SCHOOL DISTRICT	\$680.00
UNIVERSITY OF ILLINOIS	\$710.00
UNIVERSITY OF ILLINOIS	\$553.74
UNIVERSITY OF ILLINOIS	\$500.00
UNIVERSITY OF ILLINOIS	\$500.00
UNIVERSITY OF NOTRE DAME	\$645.00
URBANA PARK DISTRICT	\$666.00
UW-MADISON	\$750.00
VARSITY SPIRIT FASHIONS	\$948.60
VELOCITY INVESTMENTS LLC	\$659.73
VEX ROBOTICS	\$612.17
WASHINGTON MARRIOTT MARQUIS	\$535.86
WGRC INC	\$500.00
WISCONSIN CTR. FOR EDUC. PRODUCTS	\$743.00
WORTHINGTON DIRECT	\$650.49
WUNDERLE ARCHERY	\$500.00
XPERT FIT CUSTOMIZED LIGHTING	\$509.15
YI LUO	\$700.00
YONG'S EMBROIDERY	\$702.00
ZEP MFG	\$525.75
ZHI LIU	\$672.70

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015</b>	
2		
3	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].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8		
9	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
16	1. Total number of all contracts awarded by the school district:	13
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	7,072,525
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	8
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,126,855
23		(Enter \$ Amount Here)