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

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

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4**
 RCDT NUMBER: **09-010-0040-26**
 ADDRESS: **703 S NEW STREET, CHAMPAIGN IL 61820**
 COUNTY: **CHAMPAIGN**
 NEWSPAPER WHERE PUBLISHED: **NEWS-GAZETTE**

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	4,024,279
BUILDING & BUILDING IMPROVEMENTS	42,770,818
SITE IMPROVMENTS & INFRASTRUCTURE	0
CAPITALIZED EQUIPMENT	10,627,055
CONSTRUCTION IN PROGRESS	1,360,954
Total	58,783,106

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	328
KINDERGARTEN	710
FIRST	745
SECOND	758
THIRD	704
FOURTH	668
FIFTH	700
SIXTH	676
SEVENTH	623
EIGHTH	643
SPECIAL	
Total Elementary	6,555
NINTH	876
TENTH	736
ELEVENTH	640
TWELFTH	580
SPECIAL	13
Total Secondary	2,845
Total District	9,400

SIZE OF DISTRICT IN SQUARE MILES	83
NUMBER OF ATTENDANCE CENTERS	18
9 MONTH AVERAGE DAILY ATTENDANCE	8,493
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	885
PART-TIME	36
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	489
PART-TIME	129
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.7462
OPERATIONS & MAINTENANCE	0.3726
BOND & INTEREST	0.0800
TRANSPORTATION	0.0731
MUNICIPAL RETIREMENT	0.1104
SOCIAL SECURITY	0.1104
WORKING CASH	0.0001
FIRE PREVENTION & SAFETY	0.0001
TORT IMMUNITY	0.1020
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0597
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,960,250,001
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	230,820
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	105,865,414
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	7.25

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		10,159,005	2,306,663	672,214	834,686	1,492,167	14,301,132	935,458	455,271	525,446
8	Investments	120	19,975,520	300,158	362,225	240,823	400,210	65,392,054	11,466,565	0	200,105
9	Taxes Receivable	130	26,675,237	3,540,302	760,136	694,961	2,096,022	0	1,903	969,955	1,904
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	5,454,137	0	1,091,326	978,336	0	0	0	0	0
12	Other Receivables	160	351,931	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	567,439	0	391,844	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		63,183,269	6,147,123	3,277,745	2,748,806	3,988,399	79,693,186	12,403,926	1,425,226	727,455
17	CURRENT LIABILITIES (400)										
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	827,783	133,877	0	36,430	0	910,994	0	110,539	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	5,545,007	0	0	94,638	188,870	0	0	0	0
24	Payroll Deductions & Withholdings	480	133,059	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	50,239,005	6,964,639	1,552,499	1,318,771	4,286,991	0	4,122	1,979,460	1,919
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		56,744,854	7,098,516	1,552,499	1,449,839	4,475,861	910,994	4,122	2,089,999	1,919
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		56,744,854	7,098,516	1,552,499	1,449,839	4,475,861	910,994	4,122	2,089,999	1,919
31	Reserved Fund Balance	714	567,439	0	391,844	0	0	0	0	0	0
32	Unreserved Fund Balance	730	5,870,976	(951,393)	1,333,402	1,298,967	(487,462)	78,782,192	12,399,804	(664,773)	725,536
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		63,183,269	6,147,123	3,277,745	2,748,806	3,988,399	79,693,186	12,403,926	1,425,226	727,455

	A	B	C	D	E	F	G	H	I	J	K
35											
36											
37	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
38	RECEIPTS/REVENUES										
39	Local Sources	1000	59,003,846	6,719,798	3,936,409	2,538,015	2,370,799	1,905,073	143,738	2,149,326	387,504
40	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
41	State Sources	3000	12,815,719	0	0	1,466,033	0	20,000	0	0	0
42	Federal Sources	4000	10,175,231	0	442,692	0	0	0	0	0	0
43	Total Direct Receipts/Revenues		81,994,796	6,719,798	4,379,101	4,004,048	2,370,799	1,925,073	143,738	2,149,326	387,504
44	Rec./Rev. for "On Behalf Payments	3998	11,744,960	0	0	0	0	0		0	0
45	Total Receipts/Revenues		93,739,756	6,719,798	4,379,101	4,004,048	2,370,799	1,925,073	143,738	2,149,326	387,504
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	55,559,095				1,308,673				
48	Support Services	2000	25,159,928	7,885,012		2,880,186	2,268,099	8,968,370		2,359,257	0
49	Community Services	3000	867,675	0		0	81,722				
50	Payments to Other Districts & Govt Units	4000	671,895	0	0	0	0	0			0
51	Debt Services	5000	2,636	0	4,241,353	224,927	0			0	0
52	Total Direct Disbursements/Expenditures		82,261,229	7,885,012	4,241,353	3,105,113	3,658,494	8,968,370		2,359,257	0
53	Disb./Expend. for "On Behalf Payments	4180	11,744,960	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		94,006,189	7,885,012	4,241,353	3,105,113	3,658,494	8,968,370		2,359,257	0
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(266,433)	(1,165,214)	137,748	898,935	(1,287,695)	(7,043,297)	143,738	(209,931)	387,504
56	Other Sources of Funds	7000	345,028	117,339	959,148	0	0	86,758,096	0	0	0
57	Other Uses of Funds	8000	143,880	0	0	0	0	932,607	345,028	0	0
58	Total Other Sources/Uses of Funds		201,148	117,339	959,148	0	0	85,825,489	(345,028)	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(65,285)	(1,047,875)	1,096,896	898,935	(1,287,695)	78,782,192	(201,290)	(209,931)	387,504
60	Beginning Fund Balances - July 1, 2009		6,503,700	96,482	628,350	400,032	800,233	0	12,601,094	(454,842)	338,032
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		6,438,415	(951,393)	1,725,246	1,298,967	(487,462)	78,782,192	12,399,804	(664,773)	725,536

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	SCHOOL DISTRICT NO. 4											
7	<i>School District/Joint Agreement Name</i>			703 S New St, Champaign IL 61820			217 351-3825			8:00 am - 5:00 pm		
8				<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
9	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .											
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2010											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	59,003,846	6,719,798	3,936,409	2,538,015	2,370,799	1,905,073	143,738	2,149,326	387,504	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	12,815,719	0	0	1,466,033	0	20,000	0	0	0	
17	Federal Sources	4000	10,175,231	0	442,692	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		81,994,796	6,719,798	4,379,101	4,004,048	2,370,799	1,925,073	143,738	2,149,326	387,504	
19	Total Direct Disbursements/Expenditures		82,261,229	7,885,012	4,241,353	3,105,113	3,658,494	8,968,370		2,359,257	0	
20	Other Sources/Uses of Funds		201,148	117,339	959,148	0	0	85,825,489	(345,028)	0	0	
21	Beginning Fund Balances - July 1, 2009		6,503,700	96,482	628,350	400,032	800,233	0	12,601,094	(454,842)	338,032	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2010		6,438,415	(951,393)	1,725,246	1,298,967	(487,462)	78,782,192	12,399,804	(664,773)	725,536	

A	B	C	D	E	F	G
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SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4
09-010-0040-26

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

	<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>
12	EXHIBIT "A"	EXHIBIT "B"	EXHIBIT "C"	EXHIBIT "D"	EXHIBIT "E"
13					
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<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>
35	EXHIBIT "F"	EXHIBIT "G"	EXHIBIT "H"	EXHIBIT "I"
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53				

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: LESS THAN \$25,000
2009-2010
EXHIBIT "A"**

A	AULAKH
J	BLAIR
J	BRIGGS
B	BUNCH
R	CARLEN
C	CARNES
S	CARRILLO
G	DALRYMPLE
N	ELLIS
N	GRUBER
D	HAYWOOD
M	HENSS
Y	LANE-ROSE
H	LANGREDER
T	LASH
R	MEAGHER
M	MILLS
R	MURPHY
A	OLDANI
L	PORTER
S	PUCKETT
S	RAKHA
L	RETALICK
S	RISKEN
B	SEARBY
J	SHELATO
S	SMIDL
K	SPENCER
N	STRANG
S	SWARTZ
A	WAMPLER
A	WILDER
L	WILLIAMS
M	WILLIAMS JR

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$25,000 - \$39,999
2009-2010
EXHIBIT "B"

C	ALEXANDER
B	ALLEN
C	ALLEN
C	ANDERSON
C	BELT
K	BERGLUND
K	BIEHL
A	BLACKER
A	BORDEAUX
D	BOWERS
E	BOWLES
C	BROWN
K	BURGETT
M	BURT
R	CARLSON
M	CHENG
K	CLAYBOURNE
E	CLOGHESSY
A	CLUVER
E	CODY
G	COFFEY
C	COMPISENO
S	CONLEE
L	CONNER
D	COOPER
H	CORNELL
K	CORTELLONI
R	COWELL
A	COX
A	CRULL
C	DAVIS
J	DAVIS
J	DEAL
K	DECKER
J	DEHART
A	DO
E	DODGE
M	DYSON
L	ELLINGER
E	ELRICK
B	EVANS
S	FAGAN
C	FERRILL
M	FORBROOK
D	FRIDRICH
J	FUITEN
J	GARBE-TANNER
N	GITTINGS
V	GOUDY
K	GRAY

L	GREEN
C	GRIFFIN
I	GUTIERREZ
J	HADLER
J	HANSEN
D	HARDMON
K	HARNESS
J	HASKETT
J	HAYES
K	HULL-BANEZ
C	HUNT
L	HUNT
R	HUTCHISON
P	HYDE
M	IRWIN
K	JACKSON
A	JENKINS
J	JENNINGS
A	JOE
A	JOHNSON
C	JONES
S	JUNG
E	KAFFEL
R	KALLEMBACH
M	KANE
S	KEEPES-ENGLAND
J	KJORLIEN
C	KLAPP
M	KNELLER
A	KROWS
K	KRUSELL
E	LADD
R	LEE
M	LEONARD
N	LESSARIS
J	LILL
J	LO BELLO
J	LUNA
W	MAA
J	MAATUKA
H	MAGILL
E	MARTIN
S	MARTIN
J	MATHIS
A	MCKINLEY
J	MCSURLEY
J	MIARS
A	MIDDLETON
L	MILKEREIT
T	MILLER
D	MOORES
M	NEWMAN
D	O'CONNELL
D	O'CONNELL
A	OWENS

J	OZIER
J	PACEY
C	PAINTER
J	PALMER
N	PANSKA
M	PARK
P	PARK
S	PARK
K	PATTERSON
N	PEREZ CARDONA
C	PETERSON
A	PIECZKO
S	PLOTNER
L	POLAREK
N	PONDER
E	POOL
G	POSEY
R	PRUSKI
K	RACE
K	RETZNER
T	RIESENBECK
E	ROBERTS
A	ROBERTSON
L	RODRIGUEZ
A	ROSENBERG
R	ROSS
L	SACCO
K	SCHMIDT
S	SCHWARTZ
A	SCOTT
B	SEGAL
L	SETCHELL
J	SETSER
V	SHAMHART
A	SHARGO
A	SHEPKO
M	SITCH
S	SLUTZKY
H	SMITH
F	STEELMAN-ALLEN
W	STEWART
N	STINSON
T	STRAWBRIDGE
R	STRUNK
S	TANDET
A	TATUM
C	TAYLOR
L	THOMAS
K	TICHENOR
A	TOMLINSON
D	TURKOWSKI
B	TYLKOWSKI
C	VAIL
S	WALKER JR
P	WEBER

S	WEBER
D	WELICZKO
L	WITHEFT

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$40,000 - \$59,999
2009-2010
EXHIBIT "C"

A	ABARBANEL
E	ADAMS
C	ADRIAN
S	ALDRIDGE
W	ALDRIDGE
P	ALEXANDER-VANEATON
S	ALTENBAUMER
S	ALVES
J	ANDERS
B	ANDERSON
K	ANDERSON
M	ANDERSON
S	ANDERSON
M	ANTOLINE
M	APPLEBEE
J	APPLEBY
A	ARCHER
K	ARMSTEAD
K	ASHLEY
J	AULPH
B	BAGNIEFSKI
K	BAHLER
M	BAHR
D	BALES
E	BARANOWSKI
J	BARNHART
C	BARRINGER
E	BARROW
P	BATES
D	BAUER
E	BAXTER
J	BAXTER
M	BECKETT
S	BEEM
J	BELLINGTON
S	BERGMAN
S	BERRYKNOOP
D	BEYLER
M	BIDDLE
J	BINDER
J	BIRGE
T	BLACKMON
A	BLOMBERG
E	BOHLEN
D	BOLLMAN
K	BONAM
D	BONDS
J	BORCHARDT
L	BORKOWSKI
R	BOST

J	BOYD
K	BOYER
R	BRADLEY
M	BRAGG
T	BRAUN
K	BRIBRIESCO
S	BRIDGEMOHAN
N	BROADRICK
J	BROSAM
B	BROWN
T	BROWNING
P	BRUNS
C	BUCKLEY
K	BUFORD
A	BURGENER
J	BURGENER
M	BURRUS
K	BURSON
D	BUTLER
K	CADWALLADER
C	CAHILL
E	CAHILL
Z	CAIN
C	CAMACHO
J	CAPPA
E	CARLSON
G	CARR
R	CARR
J	CARSWELL
C	CARTER
M	CECAVA
P	CHAMBERS
J	CHANGNON
K	CHANTOS
J	CHEATHAM
M	CHUN
J	CIRCELLO
M	CITRARO
A	CLARK
M	COASH
R	COCHRAN
D	COLLINS
D	COLLINS
L	COOMES
K	CORRELL
D	COSTELLO
T	COWSERT
S	CRAMES
J	CROSS
V	CROSS
A	CROSSETTI
M	CROSSIN
T	CROWDER
J	CURREY
C	CURRY

C	DALENBERG
L	DANIEL
M	DANIEL
E	DAVIS
G	DAVIS
S	DAVIS
T	DAVIS
C	DEHART
M	DETERDING
A	DIRKSMEYER
J	DOUGAN
K	DOWNS
C	DRAKE
J	DREW
J	DUNNE
S	DURBIN
S	DURST
M	EARLY
K	EASTON
S	ECKELS
L	ECKSTEIN
M	EDGINGTON
A	ELDER
J	ELLIOT
D	ELRICK
A	ERICKSON
J	EYMAN
C	FAGAN
K	FARRELL
S	FERNSLER
W	FERRATIER
S	FILKINS
S	FILKINS
C	FINNEY
D	FISCHER
F	FISHER II
A	FITZGERALD
T	FITZGERALD
K	FLUGGE
P	FOERTSCH
B	FOLI
D	FONES
V	FORD
C	FRADKIN
S	FRANZEN
G	FREYMUTH
J	GARCIA
P	GEIGER
T	GERSDORF
T	GHOLSON JOHNSON
R	GIEBEL
B	GIESLER
M	GILLESPIE
D	GIRE
P	GOERING

M	GOETHALS
J	GOODFELLOW-VARGAS
C	GORMAN
M	GREEAR
L	GREENE
T	GRIFFITH
P	GRIGLIONE
G	GROFF
P	GROPP
O	GROSS
S	GROSS
M	GROTHER
H	GROVE
C	GUTZMER
J	GUZMAN
C	GWIN
O	HALPERN
L	HARMON
C	HARRINGTON
T	HARRIS
N	HARROFF
N	HARVEY
S	HARVEY
T	HARVEY
J	HASENSTAB
L	HASTINGS
C	HATCHER
S	HAYEK
J	HAYES
M	HAYES
L	HECKELMAN
E	HEDGE
D	HENIGMAN
M	HENNING
J	HENRY
M	HENTGES
K	HERGES
B	HILL
N	HILL
D	HOGAN
D	HOHMAN
A	HOLLEMAN
B	HOLLIDAY
R	HOLTHUSEN
J	HOOPER
C	HOPKINS
M	HOPKINS
K	HOPPER
T	HOWARD
W	HUCKSTADT
B	HUDDLESTON
C	HUGHES
K	HUGHES
M	HUGHES
S	HUGHES

M	HULL
K	HUMPHREY
R	HYDE
J	HYUN
J	IDDINGS
S	IEHL
E	IMMKE
D	IRWIN
L	ISAAC
G	ISABELLI
J	JACKSON
L	JACKSON
D	JACOB
C	JACOBS
A	JOHNSON
D	JOHNSON
L	JOHNSON
P	JOHNSON
G	JONES
C	JURKOWSKI
M	JUSKO
T	KAMPFL
K	KARLSTROM
D	KEARNEY
P	KEARNEY
J	KELLER
K	KEMPER
P	KENNEDY
A	KERESTES
K	KILLION
K	KILLION
E	KILROY
J	KIRBY
T	KIRBY
C	KIRKHAM
A	KLAYMAN
K	KLEBBE
A	KLEBER
K	KLEBER
S	KLOTH
L	KNIGHT
C	KODES-ATKINSON
K	KOLLER
B	KOPLINSKI
J	KOSOVSKI
L	KRAUSE
R	KROWS
D	KUGLICH
T	KUNES
J	KUPPLER
K	KUPPLER
J	LAGERSTAM
D	LAMKIN
E	LANG
T	LASH

T	LAVIN
D	LAY
A	LEE
A	LEE
A	LEE
P	LEE
T	LEEN-SWEENEY
M	LEHMAN
L	LEMAN
S	LENTZ
A	LESCH
C	LEWIS
A	LIAY VON BODMAN
J	LINNENBURGER
M	LINNENBURGER
L	LITTLE
D	LLOYD
C	LOCKETT
N	LOREY
A	LOZAR
M	LUFFMAN
M	LUNA
A	LUNSFORD
B	LYON
T	MADRIGAL
R	MAEHR
A	MAGGIO
C	MAGLIO
M	MAIN
R	MALTBIA
T	MALTBIA
C	MANNEN
G	MAPSON
L	MARASSA
K	MARKUN
C	MARRS
D	MAST
P	MATHEWS
W	MAXSON
A	MAYER
E	MAYER
S	MCANDREW
B	MCCLAIN
C	MCCLURE
J	MCCUNE
M	MCDONNELL
A	MCFARLANE
M	MCGEORGE
S	MCGILL
S	MCGUIRE
S	MCHENRY
D	MCKIDDY
J	MCLEAN
M	MCLOUGHLIN
L	MCPIKE

J	MCQUEEN
S	MERKLE
S	MIDDENDORF
L	MIKOVICH
A	MILLER
C	MILLER
D	MILLER
N	MILLER
P	MILLER
W	MILLER
T	MILLS
K	MINDRUM
R	MITCHELL
Y	MITCHELL
A	MODRZEJEWSKI
T	MOHR
K	MOLINE
A	MONK
K	MORGAN
M	MORRIS
S	MORRISON
A	MORRISSETTE
L	MOSLEY
V	MUNDS
A	MUNROE
J	MURPHY
K	MURPHY
S	MURPHY
S	MURPHY
T	NEIDER
S	NEWMAN
F	NEWPORT
S	NEWPORT
T	NICCUM
J	NIELSEN
M	NILLES
M	NORTH
B	NUSSMEYER
L	O'DEAR
A	O'NEIL
M	O'NEIL
S	OBROCK
H	OCHS
J	ODUM
P	OLSON
M	ORRISON
R	OTTO
D	PACEY
L	PAGE
S	PAGE
M	PARMER
P	PARMER
K	PATTON
J	PEOPLES
A	PERALTA

S	PERCOCO
S	PETERIK
N	PETERSON
D	PEYTON
K	PHILLIPS
J	PICKELL
C	PINSKE
J	PITCHER
P	PLAUT
F	PLEDGER
C	POLLARD JR
G	POWELL
S	POWELL
K	PRY
E	QUARNSTROM
A	RAMIREZ
A	RAMIREZ
J	RAMIREZ
K	RANNEY
J	RASMUSSEN
K	RAY
M	REGER
D	REID
K	REINEKE
S	REMOLE
G	REYNOLDS
V	RICHARDSON
B	ROBERTS
D	ROME
J	ROSENBERGER
E	ROTRAMEL
J	ROUNDTREE
L	ROUNDTREE
S	ROYSE
B	SABOURIN
D	SALFELDER
S	SARNECKI
K	SAVELEY
A	SCARLETT
P	SCHMIDT
P	SCHMITT
C	SCHULTZ
E	SCHULTZ
J	SCOTT
D	SETO
F	SHARP
J	SHERIDAN
W	SHERIDAN
M	SIKORA
I	SILVERMAN
B	SIMMONS
L	SITCH
M	SITCH
J	SLAGOR
M	SLAGOR

E	SLIFER
G	SLOTNICK
K	SLY
D	SMITH
L	SMITH
N	SMITH
P	SMITH
R	SMITH
A	SNYDER
K	SONDGEROTH
B	SOSNOWSKI
K	SOWERS
L	SPARKMAN
R	SPOONER
J	ST PETER
C	STALLMEYER-GERARD
T	STANKE
S	STARKWEATHER
W	STARWALT
D	STASKE
C	STEIN
L	STEVENS
S	STEWART
G	STOCK
L	STONE
S	STORM
S	STOVALL
J	STROUD
C	STUBER
E	SUDLOW
L	SULLIVAN
E	SVENDSEN
J	SWANBERG
J	SWARTZ
C	TABER
I	TATUM
D	TEE
J	TEE
L	THIES
G	THOMAS
S	THOMAS
B	THOMPSON
V	THOMPSON
M	THOMSON
T	THORPE
H	TOPEL
G	TOREN
J	TRUAX
M	TRUEBLOOD
L	TSAI
K	TURNER
C	TYLER
R	TYLER
E	UPPINGHOUSE
J	UPPINGHOUSE

N	VAN GRINSVEN
J	VARVEL
D	VRONA
L	WAIBEL
C	WALLING
S	WARD
C	WASHINGTON
J	WATKINS
C	WEAVER
D	WEAVER
A	WEBBINK
L	WEBEL
J	WEBER
C	WEINBERG
J	WEINZIERL
E	WELL
K	WELLS
R	WENZEL
C	WEST
A	WESTFIELD
R	WESTFIELD
T	WETZEL
C	WHALEN
D	WHITE
J	WHITE
D	WHITEHOUSE
K	WHITELEY
T	WHITFIELD
J	WIECHERT
K	WILLIS
C	WILLS
K	WILSON
T	WINDOM
E	WINN
H	WINTERS
P	WINTERS
J	WOLF
C	WOOD
A	WOODS
A	WOODS
A	WOODWARD
J	WRIGHT
T	WRIGHT
B	YACKO
R	YAGOW
J	YEPEZ
R	YOUNG
P	ZACHAY
K	ZAHRN
L	ZICK-BOTTORFF
T	ZORN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$60,000 - \$89,999
2009-2010
EXHIBIT "D"

M	ALLEN
A	ANDREWS
N	BAIRD
M	BEBERMAN
L	BECKER
A	BELL
H	BJERKE
J	BLAIR
M	BOGNER
M	BORGESON
K	BRANDT
C	BRILLHART
M	BROWN
P	BROWN
I	BURGESS
S	BURGETT
G	CABUTTI
K	CAMP
S	CAREY
M	CHRISTENSEN
M	CIACCIO
A	COCHRANE
J	CRAMES
J	CURREY
V	CURRY-TAYLOR
C	DAVID
R	DAVIS
S	DAVIS
E	DEGRUY
B	EASTER
T	ELLIS
C	ETTER
L	FLETCHER
J	FLODSTROM
D	FOERTSCH
B	FOSTER
M	FOSTER
M	FRANKOVICH
A	FULLER
S	FUNK
S	GIBSON
Y	GRAHAM
J	HAMILTON
A	HAYDEN
T	HAZLEWOOD
C	HELMS
K	HICKEY SNYDER
P	HILL
L	HOLMAN
D	HOLMES

R HOWARD
J HUFFMAN
L JACOB
D JACOBS
L JACOBS
I JEFFERSON
M JOHNSON
T JONES
S KAUFMANN
G KNELLER
L KNICL
N KNICL
J KNIGHT
L KOTERBA-BUSS
K LAIRD
D LEVANTI
B LEWIS
A MAGRINI
M MALLOY
M MARASSA
N MARSHALL
L MCAULEY
J MCLAUGHLIN
J MCMULLEN
P MEADE
E MEARS
J MILLS
R MUELLER
E MUHR
M NEILL
C NEITZEL
J NICCUM
J NIGG
J NOTTINGHAM
M PALMER
G PANSA
N PARKER
C PARNELL
P PEARSON
G PELLUM
M PETERSON
G PINKERTON
D PLATTNER
J PRIMEAUX
P RANSTEAD
D REED
R RHODES
L ROBERTS-ANDREJASIC
L ROBINSON
K RODEFFER
J RODGERS
J ROEGGE
A ROTH
M ROWE
B ROWELL

B	RUIS
N	SEWARD
R	SHODA
D	SIMMONS
K	SKELTON
K	SONKA
L	SRULL
J	STAAB
L	STANNER
D	STAPLETON
J	STILLMAN
S	STUBBINS
B	TANGORA
W	TAYLOR
O	THOMAS
T	THOMAS
K	TOWNSEND
J	TRENTZ
J	WALLACE
G	WALTERS
M	WASHINGTON
D	WAYBRIGHT
M	WELLS
N	WEST
M	WHITACRE
K	WILCHER
I	WILLIAMS
L	WILSON
J	WOLFE
J	WOODS
M	WYATT
S	YANCHUS

**GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$90,000 AND OVER
2009-2010
EXHIBIT "E"**

M	ALANIS
M	BONDURANT
A	CULVER
S	DUCKWORTH
D	ECKER
S	EVANS
L	GEREN
S	GIBBONS
Z	GWIN
H	LIVENGOOD
J	MOORE
T	NADROZNY
D	NORRIS
C	O'LEARY
E	SHEPPERD
K	SHIRLEY
A	SMITH
D	SPARKS
G	STANHOPE
T	WALTERS
J	WIEGAND
D	WIGGS
J	WILLIAMS
S	ZOLA

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: LESS THAN \$25,000
2009-2010
EXHIBIT "F"**

B	ABBOTT
A	ABELN
J	AKBAR
J	ALLEN
P	ANDERSEN
M	AUSTIN
C	AVALONE
T	BAILEY
V	BAILEY
K	BAKER
R	BARNES
G	BARTON
A	BARYS
D	BEASLEY
J	BELL
R	BENNER
R	BERBAUM
M	BETENIA
G	BIRDSELL
S	BLIGHT
A	BLOOM
K	BOARD
I	BORBELY
D	BRAUN
R	BRIGHTON
K	BRITTIN
M	BRONSON
L	BROSS
C	BROWN
L	BROWN
L	BROWN
P	BROWN
S	BROWN
S	BROWN
V	BROWN
L	BRUMFIELD
C	BUIE
M	BURGOON
P	BURTON
S	BUTLER
T	BUTLER
C	BUTTS
S	CAREY
B	CASPERS
N	CHATTIC
S	CHATTMAN
P	COHEN
J	COLLINS
K	COMPTON
B	COOK

M	CORUM
T	COSPER
W	CRABTREE
M	CRAFT-STIEBNER
E	CUMMINGS
L	CUMMINGS
E	CUNNINGHAM
J	CURRY
R	CURTIS
S	DAHL
S	DALE
J	DAMLER
A	DAVIS
K	DAVIS
B	DAVISON
C	DEAL
M	DECK
L	DELMEDICO
K	DILLAVOU
M	DILLINER
D	DIXON
E	DUNBAR
E	DWYER
S	EASTER
S	EATON
C	EDWARDS
C	EGOLF
C	ELDER
F	ELDER
D	ELDRIDGE
D	ELLIS
C	EMERY
L	EMPSON
A	EMRICK
M	EPPERSON
C	EVANS
P	EVANS
P	EVANS
S	EVANS
C	FAIRFIELD
M	FARRIS
A	FENWICK
C	FINNEY
S	FISCHER
T	FISHER
T	FLAKE
C	FLANAGAN
V	FLEMMINGS
S	FLOWERS
L	FOLEY
J	FRYE II
R	GAFFNEY
L	GAINES
M	GALESKI
M	GALLIVAN

W	GALLOWAY
M	GARLAND
E	GARZA
L	GAWTHORP
C	GODINA
A	GOINES
C	GOSSETT
T	GREEN
T	GROCE
D	GROVE
P	GRUBER
K	GRUENEBERG
J	GUTHERZ
Y	HALL
K	HAMMERSTEIN
J	HAMMOCK
J	HANGER
N	HARDEN
C	HARDY
R	HARMON
Y	HARRINGTON
S	HARRIS
T	HARRISON
H	HART
K	HARVEY
C	HASSAN
J	HASTY
T	HAUBNER
M	HAYS
A	HENSLER
A	HINDERER
V	HINES
B	HISER
A	HOGAN
E	HOLM
L	HOMOKY
T	HOPKINS
A	HOPPE
H	HOWARD
T	HOWLAND
A	HOYT
S	HUGHES-NEAL
B	HULBERT
R	HUNTT
R	HURST
L	HUTTO
L	INGRAM
A	ISAAC
D	JACKSON
J	JACKSON
L	JACKSON
Z	JACKSON
F	JARRETT
G	JENKINS
J	JOEBGEN

D	JOHNSON
E	JOHNSON
F	JOHNSON
H	JOHNSON
S	JOHNSON
W	JOHNSON
A	JONES
C	JONES
C	JONES
C	JONES
G	JONES
I	JONES
L	JONES
T	JONES
L	KARR
B	KELLY
R	KENNEDY
G	KEYMER
V	KHOSRO
S	KINDER
D	KING
C	KINNEY
S	KITSON
G	KUHANECK
B	LAFOON
M	LAPLACE
R	LARRAB
B	LAVALLE
D	LAWRENCE
D	LEE
E	LEE
J	LEFFLER
J	LEFLER
C	LEHMANN
T	LENGFELDER
A	LENZ
V	LENZ
P	LEONARD
C	LESHOURE
K	LEWIS
R	LEWIS
J	LIETZ
S	LIM
K	LODEN
E	LOGAN
N	LOGAS
L	LOGUE
E	LOKEN
W	LONG
A	LOPEZ
E	LOVE
M	LOWE
E	LYNCH
L	LYONS
M	LYPKA

D	MANNING
E	MARSHALL
E	MARSHALL
A	MARTIN
S	MASON
F	MASTNY
M	MASTNY
I	MCARTHUR
G	MCCLELLAN
B	MCCLINTOCK
C	MCCRAY
D	MCDONALD
S	MCDONALD
J	MCDUFFEE
L	MCGEE
A	MCGUIRE
D	MCKINLEY
L	MCKNIGHT
M	MCNELLIS
O	MENDOZA
S	MENOLD
M	MERRELL
S	MILLER
C	MILNE
H	MITCHELL
L	MONTGOMERY
C	MOORE
S	MORGAN
B	MORSE
R	MOSER
I	MOTLEY
S	MULLINS
E	MURRAY
B	NAPPER
M	NAPPER
E	NEAL
D	NELSON
C	NEW
M	NEWELL
T	NGUYEN
L	NIX
L	NORRIS
M	NORWOOD
L	NOYES
N	O'BRYAN
M	O'DELL
J	ORTIZ
D	OSLER-DAVIS
M	OUNISSI
L	OUTLAW
A	OVERCAST
R	OWENS
J	PACE
P	PATRICK
P	PATTISON

K	PEASE
R	PEETE
M	PEIRSON
J	PELAFAS
N	PELLEGRINI
M	PELMORE MONROE
A	PERRY
R	PERSAUD
F	PHILLIPS
J	PHILLIPS
M	PHILLIPS
J	PICKETT
S	PIERSON
G	POSEY-THOMAS
S	POTTER
A	PRITCHARD
J	PULLIAM
R	PURGETT
M	RAYBURN
A	RAZACK
S	REID
P	RENNERT
D	REXROAD
J	REYNOLDS
J	REYNOLDS
F	RHODES
T	RICHMOND
J	RIEHLE
J	ROBERTS
K	ROBICHEAUX
L	RODRIGUEZ
G	ROGERS
V	ROGERS
A	ROGHANI
H	ROSARIO
D	ROUNDTREE
E	ROWAN-KENNEDY
C	RUSCHMANN
A	RUSSELL
N	SAABIN
K	SANDERS
G	SCHAPER
M	SCHMITZ DAVENPORT
J	SCHUSTER
C	SCOTT
M	SEALS-LEWIS
C	SECKMAN
C	SEVERNS
P	SEXTON
C	SHADOAN
L	SHAFFER
W	SHAW
F	SHELBY-WHITE
H	SHIRLEY
D	SHUMATE

C	SMITH
R	SMITH
E	SOMERS
J	SPRAWKA
A	SPURLOCK
M	STALEY
J	STERLING
L	STEWART
E	STILES
C	STRATTON
C	STRUNK
C	STUDNICKA
G	SULTANIAN
L	SWEARINGEN
P	SWIM
M	TALBOTT
R	TARR
K	TARTER
M	TAYLOR
A	TEAGUE
P	TESTER
C	TESTORY
L	THIELE
C	THOMAS
J	THOMAS
T	THOMAS
C	THOMPSON
F	THOMPSON
J	THOMPSON
M	THOMPSON
Y	THOMPSON
A	TOLLIVER
L	TRENT
M	TRUEBLOOD
K	TULL
T	TURNER
M	TWINE
R	UNANDER
M	UNZUETA-PEREZ
B	VAUGHN
M	VESSELL
L	WALKER
L	WALKER
K	WALLACE
B	WASHINGTON
J	WELCH
E	WESTFIELD JR
J	WHEELER
C	WHITE
L	WHITE JR
L	WHITE-MCINTYRE
K	WIEGAND
S	WILCOX
A	WILLIAMS
B	WILLIAMS

E	WILLIAMS
E	WILLIAMS
N	WILLIAMS
S	WILLIAMS
S	WILLIAMS
V	WINSLOW
M	WITT
D	WOMACK JR
A	WOOD
A	WRIGHT
J	WRIGHT
J	YOUHAS
K	YOUNG

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$25,000 - \$39,999
2009-2010
EXHIBIT "G"

W	ALLEN
A	ANDERSON
J	ANDERSON
M	ANDRES
G	AVANT
C	BARGER
E	BARNETT
K	BIRGE
M	BORDEN
N	BRIDGES
T	BROWN
A	BURTON
C	CAIN
S	CARMON
J	CARPENTER
T	CHAMBERS
J	COCHRANE
L	COSTELLO
T	CRAWFORD
C	CULLEN
M	DELMEDICO
C	DUNCAN
L	EARL
V	ELAM
P	FAIRFIELD
J	FENELON
D	FOLEY
K	FOX
S	FRANCIS
D	FREEMAN
E	FREEMAN
T	GILLILAND
A	GOINES
M	GWINUP
J	HARRINGTON
T	HASANKOLLI
M	HAUN
B	HERBERT
G	HURSEY
D	HUSS
B	HUTCHCRAFT
M	IBARRA
S	JACKSON
E	JOE
A	JOHNSON
S	JOHNSON
T	JOHNSON
L	JONES
T	JONES
V	JONES

V	JONES
K	KENDALL
B	KNOP
B	KNOP
N	KYLES
A	LANMAN
C	LANTZ
B	LARCK
B	LAWS
K	LEMAN
L	LIKENS
B	LINDSEY
D	MACKEY
J	MCDONALD JR
L	MELLOM
A	MONTAGUE
J	MONTAGUE
M	MOTHERWAY
T	MURPHY
K	MYERS
K	NIX
W	NUSSMEYER
K	O'BRYAN-KIMBRELL
J	OZEE III
R	PARKS
E	PARSONS
S	PEASE
S	PEASE
J	PEDEN
N	PELLETT
D	PELMORE
S	PETERS
B	PIERCE
D	POE
D	POPE
D	PRITCHARD
C	PYLE
B	RESTAD
M	RODRIGUEZ-NIETO
H	ROSS
J	ROUNDTREE
D	ROYSE
J	SAATHOFF
K	SAATHOFF
S	SCHOLER
M	SHMIKLER
R	SIMMONS
T	SOWERS
C	STEWART
J	STEWART
K	STIEBNER
K	TATE
B	TAYLOR
R	TAYLOR
A	TERRALL

M	TURNER
S	TURNER SR
D	UNZICKER
R	VEATCH CARTER
J	VONESH
J	WALKER
A	WILLIAMS
K	WILLS
J	WITT
S	WOLFE
D	WOOLEY

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$40,000 - \$59,999
2009-2010
EXHIBIT "H"

C	AUBRY
T	BAILEN
A	BARNES
B	BARRETT
M	BROWN
R	BROWN
D	CAMPBELL
E	CAMPOS
A	CARTER
R	CLARK
D	COOLEY
V	DAY
S	DOLLAHON
M	ERICKSON
J	FAIRFIELD
R	FENDER
P	FLOYD
G	FOLEY
J	GATSON JR
C	GOINES
J	GOINES
J	GOOTEE
D	GRAFMYER
G	GRIFFIN
B	HERGLUND
D	HOLSAPPLE
P	JACKSON
S	JOHNSTON
S	KESLER
L	LEWIS
M	LOGSDON
M	MAY
R	MCQUEEN
E	MILLER
J	MILLER
R	MISHLER
D	MISKIMINS
A	MOCK
D	MOORE
C	PARKER
G	PEASE
T	POPOVICH
D	PRYOR
R	REYNOLDS
T	SCHAMBER
S	SCHUMACHER
M	SLADE
L	SMITH
J	STEINKAMP
T	STICKELS

R	STROUD
R	STYAN
R	SWATNICK
J	TUCKER
R	VAN ETTA
G	VRINER-PAUL
R	WOODWORTH
J	ZEHR

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$60,000 AND OVER
2009-2010
EXHIBIT "I"**

J	AYERS JR
S	BAUER
M	CHANGNON
L	GRANT
R	GRINNIP
M	HARDEN
M	JOHNSON
M	KAUFFMAN
G	LOGAS
R	MCCLAIN
S	MCNISH
H	PAULK
B	RAMSAY
S	ROUSEY
J	SMITH
S	SOLIS
H	WOMBLE

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500					
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	CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4					
7	09-010-0040-26					
8						
9	<u>Payments over \$2,500, excluding wages and salaries.</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12						
13	EXHIBIT "J"					
14						
15						
16						
17						
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25						
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30						
31						
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35						

VENDOR TRANSACTIONS OVER \$2,500
2009-2010
EXHIBIT "J"

A & A GRAPHX	16,320.80
A & M RESOURCES	3,773.00
A.C. RICH INC	4,323.77
A.N.F. ELECTRIC INC	2,510.00
A.W.T. WORLD TRADE, INC.	3,275.87
A-1 ALARM SERVICE INC.	6,776.25
A-1 PAVEMENT MAINTENANCE	130,973.20
AAT, INC	2,941.00
ABBOTT'S FLORIST INC	4,540.33
ACT - WORKKEYS CUSTOMER SERVICE	6,840.00
AEI SPEAKERS BUREAU	5,474.24
AFLAC	6,816.32
AGILE MIND, INC	28,200.00
ALEKS CORPORATION	2,595.00
ALFAX MANUFACTURING INC	8,281.00
ALL AMERICAN SPORTS CORP	5,210.81
ALLIANCE COMMUNICATIONS	3,750.04
ALPHA CONTROLS & SERVICES	3,485.00
AMEREN ENERGY MARKETING	175,221.12
AMEREN/IP	467,831.02
AMERICAN EXPRESS	11,651.25
AMERICAN FIDELITY ASSURANCE CO	193,798.12
AMERICAN FIDELITY ASSURANCE CO	248,370.31
AMERICAN FIDELITY ASSURANCE CO	324,157.39
AMERICAN LEGION POST #24	7,000.00
AMERICAN TECH PUBLISHERS, INC	3,971.03
AMERICAN TIME & SIGNAL CO	3,134.28
AMERIPRISE FINANCIAL SERVICES	47,792.46
AMSAN LLC	33,576.87
ANDREW J. KLECZEK	9,825.92
ANGEL ABATEMENT, LLC	29,890.00
APEX LEARNING	27,200.00
APPLE	3,314.00
AREA DISPOSAL SERVICE, INC	91,623.21
AREA WIDE REPORTING SERVICE	2,667.65
ASCD	4,134.42
ASCD	6,825.36
AT&T	649,303.16
AT&T LONG DISTANCE	5,631.29
ATLANTA BREAD COMPANY	4,606.36
AVID CENTER	26,030.00
AWARDS LTD	2,584.21
AXA EQUITABLE LIFE	126,633.14
B & H PHOTO VIDEO	3,640.96
BACON & VAN BUSKIRK GLASS CO	36,570.16
BAILEY EDWARD DESIGN, INC	12,035.58
BAKER & MILLER, P.C.	5,463.96
BAKER TILLY VIRCHOW KRAUSE, LLP	43,310.00
BARBECK COMMUNICATIONS	12,364.88
BARNES & NOBLE	27,105.19
BENEFIT PLANNING CONSULTANTS, INC.	28,584.00

BENNETT ELECTRONIC SERVICE CO	5,294.00
BENNETT ELECTRONICS	12,997.60
BERNS, CLANCY AND ASSOCIATES	22,750.00
BIG FOUR FREIGHT HOUSE LLC	73,937.11
BLDD ARCHITECTS	981,945.32
BLICK ART MATERIALS	15,721.18
BODY N' SOLE SPORTS	25,441.00
BORDERS	22,585.03
BRADFIELD'S COMPUTER SUPPLY	201,123.51
BRAX FUNDRAISING	8,285.50
BRIGHT SOLUTIONS FOR DYSLEXIA	4,171.80
BRIGHT WHITE PAPER CO	7,257.35
BRI-LIN INCORPORATED	2,760.00
BRODART COMPANY	3,358.77
BROEREN RUSSO CONST.INC.	958,886.00
BUCHANAN COMMUNICATIONS INC	2,707.75
BUREAU OF EDUCATION & RESEARCH	8,547.00
BUTLER CHEMICAL COMPANY	7,135.90
C B KRAMER SALES & SERVICE INC	4,533.25
C V LLOYDE MUSIC CENTER	11,952.57
CAMBRIDGE EDUCATIONAL SERVICES	4,979.84
CAMPUS SPORTSWEAR	26,355.75
CANNON COCHRAN MGMT. SERVICES	876,266.20
CAPITOL GROUP	2,559.05
CARBONDALE COMM HIGH SCHOOL	14,276.80
CAREER CRUISING	6,675.00
CARLE FOUNDATION HOSPITAL	7,956.00
CAROLINA BIOLOGICAL SUPPLY CO	2,629.28
CARQUEST AUTO PARTS STORES	26,895.11
CARTER CONSTRUCTION SVC. INC.	10,980.00
CCB CREDIT SERVICES	3,111.36
CCN SYSTEMS, LLC	3,581.50
CDC PAPER & JANITOR SUPPLY	8,004.59
CDW GOVERNMENT INC	210,811.71
CENGAGE LEARNING	42,921.10
CENTENNIAL CHEERLEADER BOOSTERS	3,380.00
CENTRAL POLY CORP	10,302.50
CENTRAL STATES COCA-COLA	3,886.70
CENTRAL STATES OIL COMPANY	4,494.20
CENTRAL SUPPLY COMPANY	4,076.93
CHAMPAIGN A & K INSULATION	3,000.00
CHAMPAIGN COMPUTER INC	10,478.00
CHAMPAIGN COUNTRY CLUB	6,950.00
CHAMPAIGN COUNTY COLLECTOR	9,697.16
CHAMPAIGN COUNTY YMCA	9,937.50
CHAMPAIGN DO-IT-BEST HARDWARE	9,582.10
CHAMPAIGN PARK DISTRICT	3,269.00
CHAMPAIGN TELEPHONE CO.	46,979.60
CHAMPAIGN-URBANA MASS TRANSIT	274,681.00
CHAMPAIGN-URBANA SCHOOLS FOUND.	18,229.08
CHAPMAN AND CUTLER	267,500.00
CHEMICAL MAINTENANCE INC	23,490.55
CHERYL YEPEZ	2,955.80
CHICAGO MARRIOTT DOWNTOWN	6,237.98
CHRISTIE CLINIC	10,570.00

CHRYSANN MCBRIDE	5,167.35
CHUCK SOLLERS MASONRY INC	88,199.00
CIRRUS ALLIED LLC	43,008.25
CITY OF CHAMPAIGN	280,510.93
CLASS ACT CONSULTING	40,500.00
CLEAN	6,553.19
COLFAX CORPORATION	62,001.00
COLLEGE BOARD	16,214.00
COMBINED CHARITABLE CAMPAIGN	11,569.00
CONNOR CO	10,313.07
COOKE BUSINESS PRODUCTS INC.	10,375.11
CORKY'S SERVICE CENTER	4,442.20
CORSON MUSIC	15,191.64
CORWIN PRESS INC	4,447.82
COUNTY MARKET -GLENN PARK-	2,977.04
COUNTY MARKET -KIRBY-	11,053.94
COX ELECTRIC MOTOR SERVICE	3,233.00
CRAWFORD TRANSMISSION	4,652.88
CREATIVE ENERGY, LLC	8,410.00
CROSS CONSTRUCTION	63,500.00
CRYSTAL KUYKENDALL	7,878.85
CRYSTAL PRODUCTIONS	3,511.75
CSC LEARNING	8,040.00
CUNNINGHAM CHILDREN'S HOME	886,531.45
CUSTOMIZED TECHNOLOGY, INC	2,925.00
D & H DISTRIBUTING	3,129.50
D. I. FIRE & SAFETY	9,124.52
DAKTRONICS	30,832.00
DALLAS & CO	5,913.86
DAVE'S COLLISION REPAIR	5,692.14
DAVIS HOUK MECHANICAL INC	11,758.23
DE LAGE LANDEN PUBLIC FINANCE	74,905.86
DEBORAH HARRIS INC	66,498.22
DEBRA RUESCH	39,870.00
DELL MARKETING L.P.	35,041.18
DELTA EDUCATION INC	5,668.81
DEMCO INC	11,267.27
DERBY TECH, INC	19,570.00
DOMINO'S	2,886.86
DOUBLETREE HOTEL AND CONF. CTR.	3,842.24
DR RUTH BROWN	3,000.00
DR WILLIAM T TRENT	21,301.53
DRAMATIC PUBLISHING CO	6,732.50
DUCE CONSTRUCTION CO	11,900.00
EASTERN IL ECONOMIC DEV AUTHORITY	7,500.00
EBSCO PUBLISHING	3,399.00
EBSCO SUBSCRIPTION SERVICES	3,399.00
ECOLAB INC.	3,283.89
EDUCATION FOR EMPLOYMENT SYSTEM	9,681.00
EDUCATION LOGISTICS INC.	9,510.00
EDUCATIONAL RESOURCES	25,732.88
EF EDUCATIONAL TOURS	2,819.00
EFFINGHAM TRUCK SALES INC	73,613.18
EICHENAUER SERVICES INC	3,731.24
ELLIOT Y MERENBLOOM	2,999.86

ELSVIER	7,260.26
ENNIS EXCAVATION & EQUIPMENT SALES	25,400.00
ENVIRONMENTAL EDUC ASSOC OF IL	3,365.00
ETA/CUISENAIRE	7,836.65
EVERBIND/MARCO BOOK CO	2,557.52
EVERYDAY MATHEMATICS	90,541.16
F. E. MORAN, INC	7,864.60
FACILITY DYNAMICS ENGINEERING	20,272.06
FASTENAL COMPANY	7,099.99
FEDERAL TAX DEPOSIT	9,679,480.86
FIDELITY INVESTMENTS	97,650.00
FIRM SYSTEMS	27,763.24
FIRST MIDWEST BANK	9,566.00
FIRST NATIONAL BANK OMAHA	28,252.46
FIRSTENERGY SOLUTIONS CORP	428,649.30
FLINN SCIENTIFIC INC.	10,809.51
FLYNN PALMER & TAGUE	1,052,363.65
FOLLETT EDUCATIONAL SERVICES	17,373.56
FOLLETT LIBRARY RESOURCES	61,103.33
FOLLETT SOFTWARE COMPANY	7,803.88
FOX RIVER FOODS INC	1,063,388.19
FRANCZEK RADELET	795,951.87
FREESTYLE PHOTO	15,043.05
GARDEN HILLS BAPTIST CHURCH	3,500.00
GHR MECHANICAL & ELECTRICAL	8,696.02
GINNY HOLDER	5,094.50
GLENCOE DIVISION	12,370.16
GLOBAL GOV'T EDUCATION SOLUTIONS	31,972.97
GOLDSTAR LEARNING, INC	16,652.40
GOPHER SPORT	2,547.88
GUARDIAN DENTAL	51,340.32
GUARDIAN LIFE INSURANCE	379,822.87
H & R ACCOUNTS, INC	3,169.60
H.P. PRODUCTS CORP.	28,496.12
HALDEMAN-HOMME INC	12,680.00
HARCOURT EDUC. MEASUREMENT	9,855.67
HAYDENS ATHLETIC	59,310.98
HEALTH ALLIANCE	7,143,962.00
HEALTH SERVICES CONSULTANTS, INC	60,048.00
HEINEMANN RAINTREE CUST SERV	6,271.38
HEINEMANN WORKSHOPS	22,355.79
HENDRICK HOUSE	13,413.75
HERFF JONES	3,254.84
HEWLETT-PACKARD COMPANY	4,969.20
HEWLETT-PACKARD FINANCIAL SERV	87,150.96
HILTON GARDEN INN	5,606.78
HINDS ENVIRONMENTAL INK	7,500.00
HOBBY LOBBY	3,287.67
HOGAN LOVELLS US LLP	61,152.23
HOPE SCHOOL	159,254.44
HORACE MANN MUTUAL INS	46,644.98
HOUGHTON MIFFLIN HARCOURT	66,320.71
HOWARD GLASSER	23,360.00
HOWE MOBILE HOME SERVICE INC	5,800.00
HUNTER AND ASSOCIATES, INC	3,774.00

HUNZEKER SERVICE AGENCY	65,885.99
HUTCHCRAFT VAN SERVICE, INC.	21,750.00
I D E S	259,028.34
I HOTEL	4,705.50
IADA	10,130.00
IASA	2,905.00
IDEAL ENVIRONMENTAL ENGINEERING	39,816.53
IESA	3,426.40
IHSA	13,039.00
IL ASSN OF SCHOOL BOARDS	14,563.00
IL DEPT OF REVENUE	1,703,403.75
IL EDUCATION ASSN	149,379.58
IL FEDERATION OF TEACHERS	450,345.63
IL MUNICIPAL RETIREMENT	1,734,933.84
IL MUNICIPAL RETIREMENT FUND	87,885.16
IL STATE POLICE	27,990.00
IL STUDENT ASSISTANCE CO	7,295.63
IL VIRTUAL SCHOOL	2,900.00
ILLINI FS INC	4,008.83
ILLINI SUPPLY INC	46,660.95
ILLINI TOURS	11,725.00
ILLINOIS-AMERICAN WATER	82,646.36
INDIANA INSURANCE	10,000.00
INTEGRITY SCHOOLS, INC	53,927.00
INTERSTATE BRANDS CORP	40,219.14
INTER-STATE STUDIO OF ILLINOIS	15,048.50
IPA	7,985.59
J V PRO INC	2,815.00
J.A. SEXAUER	5,308.24
JAMES H. WEBSTER & ASSOC, LTD.	4,800.00
JAMES J LUCEY	41,482.11
JARVIS WELDING COMPANY	12,950.00
JERRY'S ROUND BARN IGA	5,910.78
JOE DAVIS	29,166.65
JOHN & ELIZABETH BARCLAY	6,646.44
JOHN H. GERMERAAD, TRUSTEE	8,724.04
JOHN TRACY PARSONS	6,764.25
JOSTENS	4,068.55
KAEDEN CORPORATION	3,223.90
KAM SERVICES, INC.	8,290.00
KEC DESIGN LLC	95,865.00
KEMMERER VILLAGE	192,707.37
KEMPER INDUSTRIAL EQUIPMENT	4,260.50
KESSLERS TEAM SPORTS	15,895.75
KEY CURRICULUM PRESS	3,484.12
KINKO'S	4,135.01
KIRBY RISK ELECTRICAL SUPPLY	2,802.41
LAKESHORE LEARNING MATERIALS	13,538.83
LANDMARK FORD	24,609.00
LANTER REFRIGERATED DIST. CO.	11,034.59
LARGE UNIT DISTRICT ASSOC.	3,610.00
LAZERS EDGE OFFICE AUTOMATION	53,269.35
LB ASSOCIATES	4,800.00
LIBRARY VIDEO COMPANY	2,941.96
LIETZ BANNER FORD LLP	4,740.00

LILIANA ISOE	2,649.70
LINCOLN INVESTMENT PLANNING, INC	127,434.00
LINCOLN TRAIL LIBRARIES	14,064.89
LINCOLNSHIRE MARRIOTT RESORT	13,405.47
LINGUI SYSTEMS INC	3,546.40
LOGISTICS MANAGEMENT INC	7,129.00
LORENZ SUPPLY	23,448.26
LOWE'S	6,375.18
LRP PUBLICATIONS	5,110.95
LUNCH BYTE SYSTEMS INC	8,996.06
M.A.B. PAINTS	12,500.16
M.R. NYREN CO	4,608.00
MASTERGRAPHICS INC	9,516.31
MCGRAW HILL COMPANIES	4,346.20
MEDNIK * RIVERBEND	2,950.00
MEMORY MAKERS	2,525.00
MENARDS	23,382.92
METIS ASSOCIATES, INC.	59,700.00
MICHAEL J. ALVES	119,600.00
MIDLAND PAPER COMPANY	95,281.37
MIDWEST ENGINEERING & TESTING	49,475.00
MILLER TRACY BRAUN FUNK & MILLER	24,530.65
MILLIKIN UNIVERSITY	9,294.83
MOTION INDUSTRIES INC	3,439.06
MRS B'S	2,909.66
MUSIC IS ELEMENTARY	4,059.25
MUSIC SHOPPE	189,244.21
MUSIC THEATRE INTERNATIONAL	3,888.86
NASCO	6,357.58
NATIONAL-LOUIS UNIVERSITY	51,968.00
NAT'L GEOGRAPHIC SCHOOL PUBLISHING	2,530.66
NCS PEARSON	2,889.96
NEFF COMPANY	9,513.15
NEHER ELECTRIC	6,297.24
NEW HOPE ACADEMY	3,050.00
NEWMAN & ULLMAN	3,114.00
NEWS GAZETTE - NIE	2,920.80
NEWS GAZETTE CREDIT DEPT	11,539.80
NEXTEL PARTNERS	5,993.56
NEXUS-INDIAN OAKS ACADEMY	18,417.12
NICK'S PORTERHOUSE OF PAINTS	5,779.50
NORTHWEST ACADEMY	10,220.00
NUTOYS LEISURE PRODUCTS INC.	23,622.50
OFFICE DEPOT	64,137.56
OLD NATIONAL LEASING	117,113.14
OWP/P	1,094,446.74
PACIFIC LIFE INSURANCE COMPANY	4,650.00
PALOS SPORTS INC	4,229.46
PAPA JOHN'S/ CAPITAL PIZZA INC	173,121.08
PAULA BRADLEY	5,716.80
PAVILION	738,228.47
PAVILION RTC SPECIAL	724,908.25
PEACHTREE BUSINESS PRODUCTS	4,302.91
PEARSON ASSESSMENTS	8,582.69
PEARSON CLINICAL ASSESSMENTS	14,249.42

PEARSON EDUCATION	74,310.97
PEARSON LEARNING GROUP	9,903.40
PEARSON LONGMAN ELT	39,006.27
PEORIA CHARTER COACH	39,268.67
PEORIA CIVIC CENTER	5,290.00
PEPSI COLA BOTTLING CO	48,960.18
PERE MARQUETTE HOTEL	3,443.06
PERMA BOUND	4,425.95
PETROLEUM TRADERS CORPORATION	314,051.33
PHONAK	18,806.93
PIONEER VALLEY EDUC PRESS INC	3,662.44
PKD/GEUPEL DEMARS HAGERMAN	443,304.92
PNC EQUIPMENT FINANCE	58,556.57
POSITIVE PROMOTIONS	2,705.11
PRAIRIE FARMS DAIRY, INC	333,977.98
PRAIRIE INTERNATIONAL TRUCKS	4,495.98
PREMIER SOUND & DESIGN	4,008.89
PREMIERE CREDIT OF NA, LLC	2,518.88
PRENTICE HALL	3,614.51
PRESENTATIONS DIRECT	8,288.40
PRESSTEK INC	5,057.74
PROJECT TE	3,789.00
PSAT/NMSQT	3,770.00
PUTNAM INVESTMENTS	56,466.32
PYRAMID SCHOOL PRODUCTS	36,123.54
QUILL CORPORATION	8,409.37
R & G CONSULTANTS	9,157.10
R.E.A.D.Y. PROGRAM	464,220.00
R3 ENVIRONMENTAL MANAGEMENT	7,645.00
RANTOUL TOWNSHIP HIGH SCHOOL	4,440.00
RAVENSBERG, INC	6,675.00
RAWDIN CONCRETE CONSTRUCTION	18,789.75
RAYALCO SOFTWARE	25,215.00
READING MATTERS	3,000.00
READING RECOVERY COUNCIL OF NA	3,699.66
REDBRICK LEARNING	2,697.41
REGIONAL OFFICE OF EDUCATION	40,337.97
RELIABLE PLUMBING AND HEATING	96,269.48
RELIANCE STANDARD LIFE INS.CO.	133,269.10
REMCO ELECTRICAL CORP.	76,823.81
REMOTE DYNAMICS INC	2,696.82
RENEE STRANBERG ISAS LEVEL 3	4,764.80
RESOURCES FOR READING	6,713.41
RICHARD INST. OF EDUC. AND RESEARCH	9,300.00
RIDGEWAY DISTRIBUTORS INC	12,950.59
RIGBY EDUCATION	16,264.29
RIS PAPER CO INC	97,277.24
RIVERSIDE PUBLISHING CO	3,075.43
ROBERT S. PETERKIN	40,116.48
ROCKET, INC	2,825.00
ROE SCHOOLWORKS	5,996.00
ROGARDS	30,582.05
ROGER CRAWFORD & ASSOCIATES	5,000.00
ROGERS SUPPLY CO INC	81,039.00
ROUND BARN BANQUET CENTRE	8,232.50

ROYSE WAGNER, INC	23,859.22
S K SERVICE CORPORATION	20,440.20
SAFEGUARD FILTER COMPANY	6,492.86
SAM'S CLUB	16,580.54
SAMUEL MUSIC CO	5,983.23
SAVOY 16 THEATERS	3,653.40
SAX ARTS & CRAFTS	9,126.69
SBG-VAA	7,742.00
SCANTRON CORPORATION	18,313.20
SCHOLASTIC BOOK CLUB INC.	3,976.46
SCHOLASTIC BOOK FAIRS	6,939.47
SCHOLASTIC MAGAZINE	6,059.86
SCHOLASTIC, INC	3,409.73
SCHOOL HEALTH CORPORATION	8,067.54
SCHOOL MART	2,932.29
SCHOOL OUTFITTERS.COM	9,530.50
SCHOOLDUDE.COM	4,380.00
SCHOOLMATE/MORRIS PRESS	3,364.00
SCHOONOVER SEWER SERVICE	7,448.00
SCIENCE COMPANION	6,775.23
SCIENCE KIT & BOREAL LABS	10,987.12
SECURITY DOOR & HARDWARE	16,538.00
SENTINEL TECHNOLOGIES INC	66,333.07
SHAFF FORD MACHINERY CO.	5,140.80
SHAR SHEET MUSIC	9,047.14
SHERMAN SMALL ENGINE REPAIR	7,993.28
SHICK SUPPLY & EQUIPMENT CO	9,958.18
SHIFFLER EQUIPMENT SALES	3,677.77
SILVER BURDETT & GINN	65,842.70
SIX FLAGS ST LOUIS	7,989.85
SKATETIME SCHOOL PROGRAM	20,586.05
SOCCER COUNTRY LTD	8,127.00
SOLUTION TREE, LLC	31,783.40
SOPRIS WEST	44,691.80
SOUNDPRINTS	3,696.76
SOUTHWEST PLASTIC BINDING CO	6,120.68
SOVEREIGN BANK	150,020.70
SPEAR CORPORATION	5,148.51
SPRINGFIELD ELECTRIC CO	54,970.44
SPRINGFIELD PUBLIC SCHOOLS	4,606.80
ST THOMAS MORE	6,507.81
STAERKEL PLANETARIUM	2,862.00
STANDARD & POOR'S	24,000.00
STANDARD COFFEE SERVICE	2,567.06
STANDARD STATIONERY SUPPLY CO	14,435.76
STAN'S SPORTSWORLD	24,242.93
STAPLES	19,818.84
STATE DISBURSEMENT UNIT	152,535.80
STATE TREASURER	3,002.77
STENHOUSE PUBLISHERS	8,508.20
STEPHENS EXCAVATING & CONCRETE	24,000.34
STILLWATER ENTERPRISES INC	16,370.00
STOCKS INC.	7,078.52
STREAMLINE CAPITAL PARTNERS LLC	4,152.19
STUDY ISLAND	8,661.26

SUE GAMM	3,200.00
SUNDANCE/NEWBRIDGE EDUC PUBL LLC	9,496.62
SUNGARD PENTAMATION INC	331,957.57
SUZI DAVIS TRAVEL	13,619.61
SW PA SYSTEMS	3,238.00
SWANN SPECIAL CARE CENTER	172,573.70
SWEETWATER SOUND, INC	19,893.03
SYSTEM LIQUIDATION	9,500.00
TALX CORPORATION	5,106.00
TARGET STORES	12,568.98
TEACHERS' HEALTH INSURANCE	747,390.78
TEACHERS' RETIREMENT SYSTEM	438,505.30
TEACHERS' RETIREMENT SYSTEM	5,420,429.12
TEACHING RESOURCE CENTER	2,706.00
TED'S TREE SERVICE	10,825.00
TEPPER ELECTRIC SUPPLY CO	63,858.87
TERMINIX SERVICES, INC	29,428.00
TEXAS LIFE	36,396.26
THE BLIND MAN	2,642.41
THE CHIP SHOPPE	5,594.10
THE CLEANING SOURCE	9,851.06
THE LOFT VIOLIN SHOP	11,425.00
THE PALMER HOUSE HILTON	4,954.10
THE RICHARDS INSTITUTE	2,687.88
THE SERVICE CENTER	2,999.00
THYSSENKRUPP ELEVATOR	11,310.00
TILE SPECIALISTS INC.	15,081.70
TIME FOR KIDS	3,200.08
TOLEDO PHYSICAL EDUCATION	2,701.61
TOM GROVE	60,831.95
TOMMY HOUSE TIRE CO.	27,511.96
TOP QUALITY ROOFING CO.	479,040.00
TOYOTA LIFT OF CENTRAL ILL.	5,112.80
TREMCO	17,524.70
TRI-COLOR LOCKSMITH SERVICE	3,967.54
TROPHYTIME INC.	14,416.56
TSA CONSULTING GROUP, INC.	9,797.37
TURF GUYS	4,000.00
U S DEPARTMENT OF EDUCATION	6,227.00
U S GAMES INC.	4,873.56
U.S. GOVT POSTMASTER	24,248.00
U.S. POSTAL SERVICE	23,370.00
UCP INFINITEC	5,150.75
UNION FLOORING SERVICES, INC	47,386.00
UNISOURCE ADDISON	6,393.00
UNITED ART & EDUCATION	5,208.30
UNITED LABORATORIES	2,879.35
UNITED STATES POSTAL SERVICE	5,044.00
UNITED STATES TREASURY	3,250.00
UNIVERSITY OF ILLINOIS	171,761.06
UNIVERSITY OF ILLINOIS	3,233.50
UNIVERSITY OF ILLINOIS - WILL	6,885.74
UNIVERSITY OF ILLINOIS CATERING	9,049.75
UNIVERSITY OF ILLINOIS GC	11,992.60
UNIVERSITY OF MINNESOTA	9,080.00

UPCLOSE PRINTING	4,305.46
URBANA & CHAMPAIGN SANITARY DISTRICT	50,148.13
URBANA ADULT EDUCATION	53,929.34
URBANA SCHOOL DIST #116	289,721.32
US DEPARTMENT OF EDUCATION	3,514.52
US DEPT OF EDUCATION	5,279.26
VALMONT SERVCES GROUP	3,330.00
VANGUARD ENERGY SERVICES	480,231.46
VARIABLE ANNUITY LIFE INS. CO.	327,940.00
VARIABLE ANNUITY LIFE INSURANCE CO.	16,900.00
VARSITY SPIRIT FASHIONS	4,999.95
VITAL EDUCATION	3,558.50
W T COX SUBSCRIPTIONS INC.	7,404.89
WALLACE PACKAGING, LLC	13,650.00
WAL-MART	77,915.68
WALSWORTH PUBLISHING COMPANY	69,839.64
WATTS COPY SYSTEMS	193,758.10
WEISKAMP SCREEN PRINTING	7,170.27
WELLS FARGO INS SVCS OF ILLINOIS	476,142.00
WEST MUSIC CO	22,159.63
WESTERN BOWL	2,556.25
WESTERN PSYCHOLOGICAL SERVICES	3,833.75
WHITSITT & ASSOCIATES, INC.	3,000.00
WI CENTER FOR EDUCATIONAL RESEARCH	12,500.00
WOODWIND & BRASSWIND	9,762.94
WORDEN-MARTIN	4,917.03
WORLDS FINEST CHOCOLATE INC	3,951.25
WORTHINGTON DIRECT	4,258.35
WRIGHT GROUP/MCGRAW HILL	7,003.59
WYNDHAM LISLE - CHICAGO	8,218.44
YBA SHIRTS	3,596.40
YELLOW TRANSPORT LTD.	34,846.75
YERGES ACOUSTICS	12,978.05
YOUNGS	4,365.00
ZANER-BLOSER	8,896.95

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4				
7	09-010-0040-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12					
13					
14	EXHIBIT "K"				
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VENDOR TRANSACTIONS \$1,000 - \$2,500
2009-2010
EXHIBIT "K"

A & M PRODUCTS	1,434.15
A B C SCHOOL SUPPLY CO	1,544.86
A+ EDUCATORS	1,045.00
ABTEC INC	2,193.25
ACP DIRECT	1,190.95
ACT	2,140.00
ACTIVE PLASTICS, INC	1,005.00
AGAINST THE CLOCK	1,266.26
ALL FOR KIDZ	1,098.00
ALLIANCE PUBLISHING AND MKTG, INC	1,920.54
AMACO	1,956.02
AMERICAN APPRAISAL ASSOCIATES, INC	1,075.00
AMERICAN LEGACY PUBLISHING	1,156.32
AMPRIDE COMMUNICATIONS, INC	2,322.00
AMSTERDAM	1,819.04
ANDERSON OUTDOOR SPORTS & TURF	1,032.75
ATCO	1,608.00
AUDIO VISUAL AIDS CORP	1,733.71
BAUDVILLE INC	1,194.58
BEAUMONT ALIGNMENT PLUS	1,167.88
BECKY GODDARD	1,340.00
BERG TANKS	1,000.00
BIG LOTS/CONSOLIDATED STORES	1,232.51
BLOOMINGTON HIGH SCHOOL	2,260.90
BMI SUPPLY	1,345.84
BOB BROWN CONSTRUCTION INC	2,314.00
BOBBY HOGGARD	2,225.00
BOOKCLOSEOUTS.COM	1,401.92
BROADWAY IN CHICAGO	1,350.00
BROWN & BROWN REAL ESTATE APPRAISAL	2,090.00
BSN SPORT CORPORATION	2,027.44
BUGBEE'S DJ PLUS	1,400.00
BURKE SPRING SHOP INC.	2,284.22
BYE-MO'R INC	2,326.00
C.W. PUBLICATIONS	1,590.00
CAM WALLACE	1,080.00
CAMPUS AGENDAS	2,161.00
CAROL BERGESON	1,317.44
CENTENNIAL BOYS BASKETBALL BOOSTERS	1,560.00
CENTENNIAL H.S. BOOSTER CLUB	2,235.00
CENTER FOR COGNITIVE COACHING	2,486.75
CERTIFIED LABORATORIES	1,099.81
CHAMBANA SALES	2,323.82
CHAMBER THEATRE PRODUCTIONS	2,169.20
CHAMPAIGN COUNTY CHAMBER OF	1,645.00
CHAMPAIGN PARK DISTRICT	1,125.00
CHARITY'S CATERING	1,646.00
CHICAGO HILTON TOWERS	1,211.70
CHRISTIE CLINIC	1,130.01
CHRISTOPHER-GORDON PUBL.	1,867.25
CIM AUDIO VISUAL INC	1,528.55

CLARK PRODUCTS, INC	2,059.75
CLASSIC EVENTS	1,337.65
CLASSROOMDIRECT.COM	1,491.78
CLIF ROCKS FUND	1,690.55
COMFORT SUITES	1,770.96
COMMUNITY LINK	1,255.00
CONSTRUCTIVE PLAYTHINGS	1,209.51
CONSUMER CARE PRODUCTS	2,163.00
CONTROLCO	1,288.04
COOLE SCHOOL	1,518.40
CORNELL UNIVERSITY	1,275.00
COUNTRY INNS & SUITES	1,512.00
CROPPER GIS, LLC	1,000.00
CUSTOM SERVICE CRANE, INC	1,226.25
DASHIELL FRYER	2,000.00
DAWN FRIDRICH	1,500.00
DEAN'S SUPERIOR BLUEPRINT	1,942.40
DECKER EQUIPMENT	1,080.94
DENI'S DOOR SERVICE	1,050.00
DEPARTMENT OF THE TREASURY	1,300.00
DEPKE GASES & WELDING SUPPLIES INC	1,363.95
DESIGN LINE	1,095.00
DEVELOPMENTAL STUDIES CENTER	1,869.35
DICK VAN DYKE APPLIANCE WORLD	1,139.92
DILLINGHAM'S VINYL SIGNS AND	2,060.89
DISCOUNT SCHOOL SUPPLY	1,075.02
DIXON GRAPHICS	1,397.50
DUNCAN SUPPLY CO	1,227.35
DWAYNE BISHOP	1,000.00
DWP GOLF WORLD	1,875.00
DYNAVOX	1,179.00
EARLY AMERICAN MUSEUM	1,636.50
EARTH PARTNERS	1,312.96
EASTBAY	1,741.16
EDGAR BRUMMETT	1,821.16
EDUCATORS OUTLET	1,240.78
EDUCATORS PUBLISHING SERV. INC	1,040.21
EL TORO BRAVO	1,353.50
EMBASSY SUITES EAST PEORIA	1,068.48
EMC/PARADIGM PUBLISHING	1,008.43
EUROSPORT	1,155.03
EVOLUTION DESIGN SYSTEMS, INC	1,524.55
EXPRESS ELECTRONICS	2,263.06
FISHER SCIENTIFIC	2,059.69
FLOORING SURFACES, INC	1,495.00
FLOURISH COMPANY	1,057.00
FLUSHING PHEASANT DIGITAL VID.	1,135.00
FPR	1,920.22
FRANK COONEY COMPANY	1,182.00
FRED PRYOR SEMINARS	1,246.95
FREY SCIENTIFIC CO	1,224.78
FROG STREET PRESS	1,089.95
FROSTY 'FRIGERATION, INC.	1,813.14
GENERAL ASP	1,760.00
GENERAL PUMP & MACHINES	1,999.00

GENESIS II INC	1,043.28
GEORGE GWINUP	1,710.00
GEYER INSTRUCTIONAL AIDS	1,017.95
GLASS SPECIALTY SYSTEMS	1,921.20
GLENCOE/MCGRAW-HILL	1,940.95
GOODHEART-WILCOX PUBLISHER	1,740.62
GREAT AMERICA LEASING CORP	1,223.20
GROTH MUSIC CO	1,054.86
GUMDROP BOOKS	1,185.50
H F GROUP	1,911.48
HAMMOND & STEPHENS CO	1,528.00
HAMPTON INN	2,083.28
HAMPTON INN & SUITES	1,171.65
HARCOURT OUTLINES INC	1,603.72
HAVE DREAMS	1,250.00
HAYDEN'S	1,351.40
HEART BREAKER VIDEO DISC	1,540.00
HERFF JONES	1,117.17
HERRIOTT'S COFFEE COMPANY	1,037.70
HERRIOTT'S RENTALS	2,252.05
HERTZ FURNITURE SYSTEMS	1,021.90
HICKORY RIVER SMOKEHOUSE	1,788.10
HIDEAWAY CATERING	1,856.03
HIGHSMITH CO INC.	1,860.94
HODGES BADGE CO	1,203.75
HOLIDAY INN - URBANA	1,174.00
HOLIDAY INN ROLLING MEADOWS	1,340.31
IAASE	2,335.00
IGSMA - DISTRICT 3	1,016.00
IIS/IDENTIX IDENTIFICATION SERVICE	1,247.75
IL PRINCIPAL'S ASSOCIATION	1,350.00
IL STATE FIRE MARSHAL	1,250.00
IL STATE TREASURER	1,499.65
IL STATE UNIVERSITY	1,585.00
IL STATE UNIVERSITY	1,950.00
ILLINI CONTRACTORS SUPPLY	1,179.20
ILLINOIS BRICK COMPANY - CENTRAL	1,624.46
IMEA STATE OFFICE	1,535.00
IMPACT SPORTS, INC	1,037.50
INDIANA UNIVERSITY	1,978.83
INTERACTIVE ADVENTURES	1,895.00
INTERSTATE BATTERIES	1,874.14
INTUIT INC	1,455.95
IPARADIGMS LLC	1,388.50
ISAACS AND SETEN PROPERTIES	1,500.00
IVORY BERRY	1,175.00
JASMINE JOHNSON	1,175.00
JEFF CORLEY	1,140.00
JILL'S CREATIVE EXPRESSIONS	1,302.67
JL DESIGN ENTERPRISES, INC	1,485.70
JOHN D GEORGE	1,080.00
JOHNSON TRAILER SALES	2,455.00
JUDSON UNIVERSITY	1,100.00
K.I.R.K.	1,182.50
KEITH COUGHLIN	2,250.00

KEITH KUCHENBECKER	1,300.00
KELVIN ELECTRONICS	1,861.36
KENNEDY'S	1,238.00
KIDDER MUSIC SERVICE INC	1,709.05
KIM.FIG.FERN BOOKS	1,260.00
KIMBERLY MCLEOD	2,013.04
KIRK BEDWELL	1,215.00
L.A. GOURMET CATERING	1,831.50
LAPORT INC.	1,040.00
LEARNING LINKS INC.	1,965.70
LENTINE'S EDUCATION TECHNOLOGY	1,248.85
LERNER PUBLISHING GROUP	1,238.18
LINCOLN PRAIRIE BEHAVIORAL HEALTH	1,600.00
LITTLE CAESAR'S FUNDRAISING PROG.	1,452.00
M & R SUPPLY COMPANY INC	1,887.68
MACRINA MARTINEZ	1,123.14
MARIA HERRERA	1,350.00
MCALISTER'S DELI	2,298.54
MCKIBBEN DEMOGRAPHIC RESEARCH	2,020.00
MCLEAN COUNTY UNIT DISTRICT #5	1,980.00
MEDCO SUPPLY COMPANY	1,999.74
MELINDA WOLFORD	1,039.88
MELODY SHOP	1,028.67
MEMPHIS NET & TWINE CO. INC.	1,170.27
MICHAELS' CATERING, LLC	1,435.00
MICHIGAN STATE UNIVERSITY	1,540.00
MICK INGRAM	1,160.00
MICRO TECH	1,967.75
MICROSOFT IT ACADEMY	1,575.00
MICROSOFT IT ACADEMY PROGRAM	1,750.00
MIDAMERICA BOOKS	1,595.07
MIDWEST TRANSIT EQUIPMENT	2,388.08
MINERVA SPORTSWEAR & AD SPECIALTY	2,500.00
MISSOURI LIBRARY NETWORK CORP.	1,360.00
MITCH SCHLUTER	1,297.50
MONICAL'S PIZZA	1,337.68
MORRIS PRESS COOKBOOKS	1,174.90
MPS	1,506.96
MULTI-COM COMPUTERS/SYSTEMS INC	2,076.62
MUSEUM OF SCIENCE & INDUSTRY	1,593.50
MUSIC IN MOTION	1,305.30
MUSICAL INSTRUMENT REPAIR	1,225.00
NAPA AUTO PARTS	2,226.31
NASP	1,998.00
NATHANIEL CAUSLEY	1,488.00
NATIONAL ART & SCHOOL SUPPLIES	1,652.54
NATIONAL-LOUIS UNIVERSITY	1,030.00
NAT'L GEOGRAPHIC	1,774.71
NAT'L GEOGRAPHIC SOCIETY	2,152.88
NAT'L MIDDLE SCHOOL ASSN.	1,682.00
NAT'L STAFF DEVELOPMENT COUNCL	2,262.00
NEUHOFF MEDIA	1,040.00
NEWS-2-YOU INC	1,970.40
NORMAL WEST HIGH SCHOOL	2,201.00
NORTHERN ILLINOIS INDEPENDENT	1,600.00

NORTHWESTERN MUTUAL	1,166.70
OHIO STATE UNIVERSITY	2,000.00
OLD FASHION CANDY COMPANY	1,232.50
OLDHAM GRAPHIC SUPPLY	1,141.29
ORIENTAL TRADING CO. INC.	2,343.46
PARKLAND COLLEGE	1,821.58
PARKLAND COLLEGE FOUNDATION	1,093.10
PEGGY L JANS, ATTORNEY	1,423.15
PENWORTHY COMPANY	1,336.03
PEORIA CONVENTION BUREAU	2,152.92
PIONEER RANDUSTRIAL	1,810.40
PRAIRIE CAPITAL CONVENTION CENTER	1,928.00
PRAIRIE PRODUCTIONS GROUP	1,355.00
PRECISION IMAGE, INC	1,625.45
PRE-PACK MACHINERY INC	1,690.22
PROJECT ADVENTURE	2,014.30
PROJECT REALITY	2,068.72
PROXTALKER.COM LLC	2,420.00
PS ASSOCIATES	2,462.15
RADIO SHACK	1,427.06
RAND MCNALLY AND COMPANY	2,378.38
RANDY BROOKS	1,000.00
REALLY GOOD STUFF	2,250.86
RELIABLE ENVIRONMENTAL SOLUTIONS	2,120.00
RENAISSANCE LEARNING	2,136.70
REYNOLDS TOWING SERVICE INC	2,336.50
RIGBY	1,416.47
RK SPORTS SEATING INC	1,138.00
RNJ ELECTRONICS, INC	1,474.21
ROCHESTER 100 INC	1,515.25
ROCKY MAFFIT	2,250.00
ROD BACHMAN	1,335.00
S & S ARTS AND CRAFTS	1,797.99
SALISBURY & ASSOCIATES, INC.	2,500.00
SARA LEE BAKERY GROUP	1,869.32
SASED/PBIS NETWORK	1,430.00
SCHOLASTIC INC	1,663.02
SCHOOL SPECIALTY	2,200.61
SCOVILLE ZOO	1,112.00
SERV-U	1,075.00
SHARE CORP.	1,987.08
SHELTERBOX USA	1,000.00
SHYWON BERRY	1,175.00
SKATELAND	2,332.00
SKINS 'N' TINS DRUM SHOP	2,351.03
SMART APPLE MEDIA	1,332.19
SOCCER 2000	1,124.75
SOCIAL STUDIES SCHOOL SERVICE	1,083.07
SPIRIT OF AMERICA FUNDRAISERS	2,175.00
SPOC LLC	1,647.20
SPRING-GREEN	1,075.00
STAFF DEVELOPMENT FOR EDUCATORS	1,972.00
STEVEN L BROCKHOUSE	1,649.00
STRATEGIC DEVELOPMENT INSTITUTE	1,500.00
SUPER DUPER INC.	1,505.85

SUPERSCOPE TECHNOLOGIES	1,942.20
TEACHER DIRECT	1,510.55
TERRY ELMORE	1,405.00
THE COPY SHOP	1,144.67
TIMOTHY W. SHARPE	2,500.00
TOPPER STEINMAN	2,375.00
TOUCHBOARDS	2,279.96
TOWNSEND PRESS	1,206.10
TRIAD GRAPHICS INC	1,846.50
TRIAD SHREDDING	1,516.58
TRIUMPH LEARNING LLC	1,450.68
TROY'S UNIFORM	1,720.02
TRUE VALUE HARDWARE	1,336.29
U OF I 4-H MEMORIAL CAMP	1,266.00
U OF I ACTIVITIES/RECREATION CTR	1,245.00
U S STORAGE GROUP	1,659.00
ULINE	1,936.13
ULTRA-CHEM INC	1,027.09
UNITED HEALTH SUPPLIES INC.	1,604.70
UNITED PARCEL SERVICE	1,750.00
UNITED RENTALS	1,581.19
UNITED STATES TREASURY	1,192.00
URBANA HIGH SCHOOL	1,670.00
US NETCOM CORP	1,690.00
VERIZON WIRELESS	1,289.42
VERNIER SOFTWARE	1,104.30
VIRCO	2,037.80
VS ATHLETICS	1,518.14
WEEKLY READER	2,417.19
WENGER CORPORATION	2,173.00
WHOLESALE SCREEN PRINTING/EMBROIDER	1,906.00
WOLVERINE SPORTS	1,708.97
WOODBURN	2,014.90
WORLD BOOK INC	1,718.00
WRIGHT EXPRESS/FLEET SERVICES	1,432.03
XPERT FIT CUSTOMIZED LIGHTING	1,561.50

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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">21 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">23,267,441 <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">7 <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">4,453,554 <i>(Enter \$ Amount Here)</i></p>