

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.			
2	and retained within the district/joint agreement								
3	administrative office for public inspection.								
4	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING								
5	June 30, 2011								
6	(Section 10-17 of the School Code)								
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4						DISTRICT TYPE		
10	RCDT NUMBER: 09-010-0040-26						Elementary <input type="checkbox"/>		
11	ADDRESS: 703 S. NEW ST, CHAMPAIGN IL 61820						High School <input type="checkbox"/>		
12	COUNTY: CHAMPAIGN						Unit <input checked="" type="checkbox"/>		
13	NEWSPAPER WHERE PUBLISHED: NEWS-GAZETTE								
14									
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				4,047,549				
22	BUILDING & BUILDING IMPROVEMENTS				47,827,637				
23	SITE IMPROVMENTS & INFRASTRUCTURE				0				
24	CAPITALIZED EQUIPMENT				10,702,596				
25	CONSTRUCTION IN PROGRESS				21,952,253				
26	Total				84,530,035				
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				229				
30	KINDERGARTEN				751				
31	FIRST				715				
32	SECOND				771				
33	THIRD				716				
34	FOURTH				753				
35	FIFTH				717				
36	SIXTH				648				
37	SEVENTH				677				
38	EIGHTH				645				
39	SPECIAL								
40	Total Elementary				6,622				
41	NINTH				800				
42	TENTH				699				
43	ELEVENTH				654				
44	TWELFTH				646				
45	SPECIAL								
46	Total Secondary				2,799				
47	Total District				9,421				
48									
49	ISBE 50-37 (08/23/2011) ASA11form.xls								

SIZE OF DISTRICT IN SQUARE MILES	83
NUMBER OF ATTENDANCE CENTERS	18
9 MONTH AVERAGE DAILY ATTENDANCE	8,737
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	852
PART-TIME	32
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	414
PART-TIME	125
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.8279
OPERATIONS & MAINTENANCE	0.3713
BOND & INTEREST	0.0000
TRANSPORTATION	0.1044
MUNICIPAL RETIREMENT	0.1123
SOCIAL SECURITY	0.1123
WORKING CASH	0.0014
FIRE PREVENTION & SAFETY	0.0014
TORT IMMUNITY	0.1304
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0624
LEASING	0.0000
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,960,892,498
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	224,437
TOTAL LONG TERM DEBT ALLOWED	270,603,165
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011	101,168,096
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	37.39%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2011										
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)		34,055,989	3,490,424	199,167	1,013,191	2,607,994	54,085,987	12,360,894	1,279,964	743,452
8	Investments	120	16,470	264	318	808	352	651,820	10,076	0	176
9	Taxes Receivable	130	27,325,301	3,478,427	0	979,235	2,104,421	0	12,247	969,955	12,248
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	5,579,480	0	1,131,662	231,329	0	0	0	0	0
12	Other Receivables	160	375,249	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	584,078	0	349,968	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		67,936,567	6,969,115	1,681,115	2,224,563	4,712,767	54,737,807	12,383,217	2,249,919	755,876
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	392,088	109,277	0	0	0	1,137,626	0	783,414	0
21	Contracts Payable	440	0	0	0	0	0	2,418,853	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	5,834,203	0	0	84,870	202,141	0	0	0	0
24	Payroll Deductions & Withholdings	480	26,866	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	52,024,150	6,938,752	187	1,884,340	4,363,999	0	33,065	2,279,249	27,122
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		58,277,307	7,048,029	187	1,969,210	4,566,140	3,556,479	33,065	3,062,663	27,122
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		58,277,307	7,048,029	187	1,969,210	4,566,140	3,556,479	33,065	3,062,663	27,122
31	Reserved Fund Balance	714	584,078	(78,914)	349,968	0	0	0	0	0	0
32	Unreserved Fund Balance	730	9,075,182	0	1,330,960	255,353	146,627	51,181,328	12,350,152	(812,744)	728,754
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		67,936,567	6,969,115	1,681,115	2,224,563	4,712,767	54,737,807	12,383,217	2,249,919	755,876

	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, 2011										
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	RECEIPTS/REVENUES										
7	Local Sources	1000	60,518,751	7,405,560	5,825,229	1,707,508	4,501,927	3,293,629	46,147	1,986,804	3,218
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	14,645,000	40,143	0	666,939	0	257,025	0	0	0
10	Federal Sources	4000	9,444,883	0	1,547,275	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		84,608,634	7,445,703	7,372,504	2,374,447	4,501,927	3,550,654	46,147	1,986,804	3,218
12	Rec./Rev. for "On Behalf" Payments	3998	11,845,611	0	0	0	0	0		0	0
13	Total Receipts/Revenues		96,454,245	7,445,703	7,372,504	2,374,447	4,501,927	3,550,654	46,147	1,986,804	3,218
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	55,947,090				1,363,333				
16	Support Services	2000	23,966,105	6,573,224		3,504,010	2,431,784	31,151,518		2,134,775	0
17	Community Services	3000	954,924	0		0	72,721				
18	Payments to Other Districts & Govt Units	4000	615,469	0	0	0	0	0			0
19	Debt Services	5000	0	0	7,416,822	224,928	0			0	0
20	Total Direct Disbursements/Expenditures		81,483,588	6,573,224	7,416,822	3,728,938	3,867,838	31,151,518		2,134,775	0
21	Disb./Expend. for "On Behalf" Payments	4180	11,845,611	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		93,329,199	6,573,224	7,416,822	3,728,938	3,867,838	31,151,518		2,134,775	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,125,046	872,479	(44,318)	(1,354,491)	634,089	(27,600,864)	46,147	(147,971)	3,218
24	Other Sources of Funds	7000	95,799	0	0	310,877	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	95,799	0	0
26	Total Other Sources/Uses of Funds		95,799	0	0	310,877	0	0	(95,799)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		3,220,845	872,479	(44,318)	(1,043,614)	634,089	(27,600,864)	(49,652)	(147,971)	3,218
28	Beginning Fund Balances - July 1, 2010		6,438,415	(951,393)	1,725,246	1,298,967	(487,462)	78,782,192	12,399,804	(664,773)	725,536
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2011		9,659,260	(78,914)	1,680,928	255,353	146,627	51,181,328	12,350,152	(812,744)	728,754

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, 2011											
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, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	CHAMPAIGN COMMUNITY UNIT											
7	SCHOOL DISTRICT NO. 4			703 S New St, Champaign IL			(217) 351-3825			8:00 am - 5:00 pm		
8	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
9	Also by January 15, 2012 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 , 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, 2011											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	60,518,751	7,405,560	5,825,229	1,707,508	4,501,927	3,293,629	46,147	1,986,804	3,218	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	14,645,000	40,143	0	666,939	0	257,025	0	0	0	
17	Federal Sources	4000	9,444,883	0	1,547,275	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		84,608,634	7,445,703	7,372,504	2,374,447	4,501,927	3,550,654	46,147	1,986,804	3,218	
19	Total Direct Disbursements/Expenditures		81,483,588	6,573,224	7,416,822	3,728,938	3,867,838	31,151,518		2,134,775	0	
20	Other Sources/Uses of Funds		95,799	0	0	310,877	0	0	(95,799)	0	0	
21	Beginning Fund Balances - July 1, 2010		6,438,415	(951,393)	1,725,246	1,298,967	(487,462)	78,782,192	12,399,804	(664,773)	725,536	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2011		9,659,260	(78,914)	1,680,928	255,353	146,627	51,181,328	12,350,152	(812,744)	728,754	

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					
13					
14					
15					
16	EXHIBIT "A"	EXHIBIT "B"	EXHIBIT "C"	EXHIBIT "D"	EXHIBIT "E"
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

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				
36				
37				
38				
39	EXHIBIT "F"	EXHIBIT "G"	EXHIBIT "H"	EXHIBIT "I"
40				
41				
42				
43				
44				
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49				
50				
51				
52				

53

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: Less Than \$25,000
2010-2011
EXHIBIT "A"

C	ALLEM
A	BELL
J	BLAIR
J	BRIGGS
M	IRWIN
T	LASH
A	LOHN
D	MICHAELSON
R	MURPHY
J	NICKELL
J	NORCROSS
A	OLDANI
L	PORTER
T	RATNER
K	SAPP
N	STRANG
B	SUROWKA
S	SWARTZ
A	WAMPLER
T	WHOBREY

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$25,000 - \$39,999
2010-2011
EXHIBIT "B"

C	ALEXANDER
A	ALUMBAUGH
B	ANDERSON
C	ANDERSON
R	BAPTIST
C	BELT
K	BIEHL
J	BIRKY
J	BLOOD
E	BOHLEN
E	BOWLES
R	BREIT
C	BROKAMP
T	BROWNING
M	BURT
C	CARNES
M	CHENG
A	CLARK
C	COMPISENO
L	CONNER
K	CORTELLONI
C	CURTISS
J	DAMLER
C	DAVIS
C	DAVIS
T	DAVIS JR
K	DECKER
E	DIETZ
A	DO
E	DODGE
N	ELLIS
C	FERRILL
K	FETTIG
M	FRAZER
K	FRICKE
D	GARRY
V	GOUDY
K	GRAY
T	GREENE
C	GRIFFIN
A	GRIFFITH
I	GUTIERREZ
J	HANSEN
K	HARNESS
C	HARRINGTON
A	HERAS
M	HERNANDEZ
L	HEWITT
J	HOY
T	HUISINGA

C HUNT
R HUTCHISON
P HYDE
C ICE
A JENKINS
A JOE
A JOHNSON
N JORITZ
C KLAPP
J KOSOVSKI
A KROWS
C KUESTER
R LEE
J LUNA
W MAA
H MAGILL
S MARTIN
T MCCABE
A MCFARLANE
M MCGEORGE
S MCGUIRE
R MEAGHER
A MIDDLETON
L MILKEREIT
A MILLER
D MILLER
J MOORE
D MOORES
E NEAL
M NEGLEY
C NOREM
M NORTH
B NUSSMEYER
T OLSON
J PACEY
J PALMER
S PARK
M PAZANIN
J PELDONIA
N PEREZ CARDONA
C PETERSON
N PONDER
E POWERS
R PRUSKI
K RACE
K RETZNER
A ROBERTSON
A ROSENBERG
B RUTHERFORD
D SABBARA
L SACCO
K SCHMIDT
A SCOTT
B SEGAL
L SETCHELL

J SETSER
A SETZE
K SHAMHART
V SHAMHART
M SITCH
J SLAGOR
S SLUTZKY
S SMIDL
A SNYDER
N STINSON
M STOUT
R STRUBINGER
S TANDET
C TAYLOR
B THOMPSON
T THORPE
B TRUPIN
D TURKOWSKI
B TYLKOWSKI
E UPPINGHOUSE
C VAIL
S VITULLI
L WACHTEL
S WALSH
S WEBER
D WELICZKO
C WEST
R WHITE IV
A WILDER
T WILKENS

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$40,000 - \$59,999
2010-2011
EXHIBIT "C"

A	ABARBANEL
E	ADAMS
C	ADRIAN
C	AHSELL
W	ALDRIDGE
P	ALEXANDER-VANEATON
B	ALLEN
S	ALTENBAUMER
N	ANDENMATTEN
J	ANDERS
B	ANDERSON
K	ANDERSON
S	ANDERSON
M	ANTOLINE
M	APPLEBEE
J	APPLEBY
A	ARCHER
K	ASHLEY
J	AULPH
B	BAGNIEFSKI
K	BAHLER
M	BAHR
D	BALES
E	BARANOWSKI
C	BARRINGER
P	BATES
J	BAXTER
L	BEATA
M	BECKETT
S	BEEM
J	BELLINGTON
S	BERGMAN
S	BERRYKNOOP
D	BEYLER
M	BIDDLE
J	BINDER
J	BIRGE
A	BLACKER
T	BLACKMON
D	BOLLMAN
K	BONAM
D	BONDS
A	BORDEAUX
L	BORKOWSKI
R	BOST
D	BOWERS
J	BOYD
K	BOYER
R	BRADLEY
M	BRAGG

T	BRAUN
K	BRIBRIESCO
S	BRIDGEMOHAN
J	BROSAM
B	BROWN
C	BROWN
K	BUFORD
A	BURGENER
J	BURGENER
M	BURRUS
K	BURSON
D	BUTLER
G	CABUTTI
K	CADWALLADER
C	CAHILL
E	CAHILL
Z	CAIN
C	CAMACHO
J	CAPPA
E	CARLSON
R	CARLSON
R	CARR
J	CARSWELL
C	CARTER
M	CECAVA
P	CHAMBERS
J	CHANGNON
K	CHANTOS
J	CHEATHAM
M	CHUN
M	CITRARO
A	CLARK
K	CLAYBOURNE
N	CLEM
E	CLOGHESSY
G	COFFEY
D	COLLINS
D	COLLINS
S	CONLEE
Y	COOKE
D	COOPER
H	CORNELL
K	CORRELL
L	CORUM
D	COSTELLO
R	COWELL
T	COWSERT
A	COX
J	CROSS
A	CROSSETTI
T	CROWDER
A	CRULL
J	CURREY
G	DALRYMPLE
L	DANIEL

E	DAVIS
G	DAVIS
S	DAVIS
S	DAVIS
T	DAVIS
J	DEAL
C	DEHART
J	DEHART
M	DETERDING
A	DIRKSMEYER
K	DOWNS
C	DRAKE
A	DRAMADO
B	DUBOIS
J	DUNNE
S	DURST
M	DYSON
M	EARLY
K	EASTON
L	ECKSTEIN
A	ELDER
J	ELLIOT
E	ELRICK
J	EYMAN
C	FAGAN
K	FARRELL
V	FAZZINI
A	FERLEGER
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
K	FORD
V	FORD
C	FOX-DALENBERG
C	FRADKIN
S	FRANZEN
G	FREYMUTH
J	FUITEN
M	GALESKI
J	GARBE-TANNER
J	GARCIA
P	GEIGER
T	GHOLSON JOHNSON
R	GIEBEL
M	GOETHALS

J	GOODFELLOW-VARGAS
C	GORMAN
M	GREEAR
L	GREEN
T	GRIFFITH
P	GRIGLIONE
J	GRISWOLD
G	GROFF
P	GROPP
S	GROSS
M	GROTHER
H	GROVE
C	GUTZMER
J	GUZMAN
C	GWIN
O	HALPERN
L	HARDEN
L	HARMON
T	HARRIS
S	HARVEY
J	HASENSTAB
J	HASKETT
L	HASTINGS
C	HATCHER
S	HAYEK
J	HAYES
J	HAYES
M	HAYES
E	HEDGE
D	HENIGMAN
M	HENNING
J	HENRY
M	HENSS
M	HENTGES
K	HICKEY SNYDER
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
S	HUGHES
M	HULL
K	HULL-BANEZ
K	HUMPHREY

L	HUNT
R	HYDE
J	HYUN
J	IDDINGS
S	IEHL
E	IMMKE
D	IRWIN
G	ISABELLI
J	JACKSON
K	JACKSON
L	JACKSON
C	JACOBS
D	JACOBS
A	JOHNSON
L	JOHNSON
C	JONES
G	JONES
C	JURKOWSKI
E	KAFFEL
R	KALLEMBACH
T	KAMPFL
M	KANE
D	KEARNEY
P	KEARNEY
S	KEEPES-ENGLAND
J	KELLER
K	KEMPER
P	KENNEDY
A	KERESTES
K	KILLION
K	KILLION
J	KIRBY
T	KIRBY
C	KIRKHAM
J	KJORLIEN
K	KLEBBE
A	KLEBER
S	KLOTH
L	KNIGHT
C	KODES-ATKINSON
K	KOLLER
B	KOPLINSKI
L	KRAUSE
R	KROWS
K	KRUSELL
D	KUGLICH
T	KUNES
J	KUPPLER
K	KUPPLER
J	LAGERSTAM
D	LAMKIN
Y	LANE-ROSE
E	LANG
S	LARSON
T	LASH

T	LAVIN
D	LAY
A	LEE
A	LEE
A	LEE
P	LEE
T	LEEN-SWEENEY
L	LEHMAN
M	LEHMAN
L	LEMAN
S	LENTZ
M	LEONARD
A	LESCH
S	LEWANDOWSKI
A	LIAY VON BODMAN
J	LILL
J	LINNENBURGER
M	LINNENBURGER
L	LITTLE
D	LLOYD
J	LO BELLO
C	LOCKETT
E	LONG
L	LOWE
A	LOZAR
M	LUFFMAN
M	LUNA
A	LUNSFORD
B	LYON
J	MAATUKA
T	MADRIGAL
R	MAEHR
A	MAGGIO
A	MAGRINI
R	MALTBIA
T	MALTBIA
C	MANNEN
G	MAPSON
L	MARASSA
K	MARKUN
M	MAROON
C	MARRS
E	MARTIN
D	MAST
B	MATHEWS
P	MATHEWS
W	MAXSON
A	MAYER
E	MAYER
M	MCCARTHY
B	MCCLAIN
C	MCCLURE
J	MCCUNE
M	MCDONNELL
S	MCHENRY

D	MCKIDDY
A	MCKINLEY
J	MCLEAN
M	MCLOUGHLIN
J	MCMULLEN
J	MCQUEEN
S	MERKLE
J	MIARS
S	MIDDENDORF
L	MIKOVICH
C	MILLER
N	MILLER
P	MILLER
T	MILLER
W	MILLER
T	MILLS
K	MINDRUM
R	MITCHELL
Y	MITCHELL
A	MODRZEJEWSKI
K	MOLINE
A	MONK
M	MORRIS
S	MORRISON
A	MORRISSETTE
L	MOSLEY
V	MUNDS
A	MUNROE
J	MURPHY
K	MURPHY
S	MURPHY
S	MURPHY
T	NEIDER
D	NELL JR
M	NEWMAN
S	NEWMAN
S	NEWPORT
J	NIELSEN
M	NILLES
D	O'CONNELL
L	O'DEAR
A	O'NEIL
M	O'NEIL
S	OBROCK
H	OCHS
J	ODUM
P	OLSON
M	ORRISON
A	OWENS
J	OZIER
D	PACEY
L	PAGE
N	PANSKA
M	PARK
M	PARMER

P	PARMER
K	PATTON
A	PERALTA
S	PERCOCO
S	PETERIK
N	PETERSON
D	PEYTON
J	PICKELL
A	PIECZKO
C	PINSKE
J	PITCHER
P	PLAUT
F	PLEDGER
L	POLAREK
C	POLLARD JR
G	POSEY
G	POWELL
S	POWELL
S	PUCKETT
E	QUARNSTROM
A	RAMIREZ
A	RAMIREZ
J	RAMIREZ
K	RANNEY
J	RASMUSSEN
K	RAY
M	REGER
L	REICHERT
K	REINEKE
S	REMOLE
L	RETALICK
G	REYNOLDS
V	RICHARDSON
S	RISKEN
B	ROBERTS
E	ROBERTS
L	RODRIGUEZ
D	ROME
J	ROSENBERGER
C	ROSENTEL
E	ROTRAMEL
J	ROUNDTREE
L	ROUNDTREE
S	ROYSE
D	SALFELDER
S	SARNECKI
K	SAVELEY
A	SCARLETT
P	SCHMIDT
P	SCHMITT
C	SCHULTZ
E	SCHULTZ
S	SCHWARTZ
R	SCOTT
D	SETO

A	SHARGO
F	SHARP
J	SHELATO
J	SHERIDAN
W	SHERIDAN
M	SIKORA
I	SILVERMAN
B	SIMMONS
M	SITCH
M	SLAGOR
E	SLIFER
K	SLY
D	SMITH
H	SMITH
K	SONDGEROTH
B	SOSNOWSKI
K	SOWERS
L	SPARKMAN
R	SPOONER
J	ST PETER
T	STANKE
S	STARKWEATHER
W	STARWALT
D	STASKE
F	STEELMAN-ALLEN
C	STEIN
L	STEVENS
S	STEWART
W	STEWART
G	STOCK
L	STONE
S	STORM
S	STOVALL
J	STROUD
R	STRUNK
C	STUBER
E	SUDLOW
L	SULLIVAN
E	SVENDSEN
J	SWANBERG
J	SWARTZ
C	TABER
M	TANG
I	TATUM
D	TEE
J	TEE
L	THIES
G	THOMAS
L	THOMAS
S	THOMAS
C	THOMPSON
V	THOMPSON
M	THOMSON
K	TICHENOR
H	TOPEL

G	TOREN
J	TRUAX
M	TRUEBLOOD
K	TURNER
R	TYLER
J	VARVEL
D	VRONA
L	WAIBEL
S	WALKER JR
C	WALLING
S	WARD
C	WASHINGTON
M	WASHINGTON
S	WATSON
C	WEAVER
A	WEBBINK
J	WEBER
P	WEBER
C	WEINBERG
J	WEINZIERL
E	WELL
K	WELLS
R	WENZEL
A	WESTFIELD
R	WESTFIELD
T	WETZEL
D	WHITE
J	WHITE
D	WHITEHOUSE
K	WHITELEY
T	WHITFIELD
J	WIECHERT
K	WILCHER
M	WILLIAMS JR
K	WILLIS
C	WILLS
A	WILLY
C	WILSON
K	WILSON
T	WINDOM
E	WINN
H	WINTERS
P	WINTERS
L	WITHEFT
J	WOLF
C	WOOD
A	WOODS
A	WOODS
A	WOODWARD
J	WRIGHT
T	WRIGHT
R	YAGOW
J	YEPEZ
R	YOUNG
K	ZAHRN

D
L
T

ZANIN
ZICK-BOTTORFF
ZORN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$60,000 - \$89,999
2010-2011
EXHIBIT "D"

M	ABBAY-SMITH
M	ALANIS
S	ALDRIDGE
M	ALLEN
N	BAIRD
J	BARNHART
E	BAXTER
M	BEBERMAN
L	BECKER
A	BELL
H	BJERKE
A	BLOMBERG
M	BOGNER
M	BONDURANT
J	BORCHARDT
M	BORGESON
C	BRILLHART
N	BROADRICK
M	BROWN
P	BROWN
P	BRUNS
C	BUCKLEY
I	BURGESS
K	CAMP
M	CHRISTENSEN
M	CIACCIO
M	COASH
R	COCHRAN
A	COCHRANE
L	COOMES
M	CROSSIN
J	CURREY
V	CURRY-TAYLOR
R	DAVIS
E	DEGRUY
S	DILLEY
J	DREW
B	EASTER
S	ECKELS
T	ELLIS
A	ERICKSON
C	ETTER
L	FLETCHER
J	FLODSTROM
D	FOERTSCH
B	FOSTER
M	FOSTER
M	FRANKOVICH
A	FULLER
S	FUNK

L GEREN
S GIBBONS
B GIESLER
M GILLESPIE
Y GRAHAM
L GREENE
O GROSS
A HAYDEN
T HAZLEWOOD
C HELMS
K HERGES
P HILL
D HOLMES
R HOWARD
J HUFFMAN
L JACOB
L JACOBS
I JEFFERSON
D JOHNSON
M JOHNSON
P JOHNSON
T JONES
M JUSKO
K KLEBER
G KNELLER
L KNICL
N KNICL
J KNIGHT
L KOTERBA-BUSS
E LADD
K LAIRD
D LEVANTI
B LEWIS
M MALLOY
N MARSHALL
S MCANDREW
L MCAULEY
S MCGILL
J MCLAUGHLIN
P MEADE
E MEARS
J MILLS
R MUELLER
E MUHR
M NEILL
C NEITZEL
F NEWPORT
J NICCUM
T NICCUM
J NIGG
J NOTTINGHAM
R OTTO
G PANSA
N PARKER
C PARNELL

P PEARSON
G PELLUM
M PETERSON
G PINKERTON
D PLATTNER
P RANSTEAD
D REED
D REID
R RHODES
L ROBERTS-ANDREJASICH
L ROBINSON
K RODEFFER
J RODGERS
J ROEGGE
A ROTH
B ROWELL
B RUIS
A SCHOONOVER
J SCOTT
N SEWARD
R SHODA
D SIMMONS
L SITCH
K SKELTON
G SLOTNICK
P SMITH
K SONKA
L SRULL
J STAAB
C STALLMEYER-GERARD
G STANHOPE
L STANNER
D STAPLETON
J STILLMAN
S STUBBINS
B TANGORA
W TAYLOR
T THOMAS
K TOWNSEND
J TRENTZ
C TYLER
J UPPINGHOUSE
J WALLACE
G WALTERS
D WAYBRIGHT
D WEAVER
M WELLS
N WEST
M WHITACRE
D WIGGS
I WILLIAMS
L WILSON
J WOODS
M WYATT
B YACKO

S YANCHUS
P ZACHAY

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$90,000 and Higher
2010-2011
EXHIBIT "E"

J	BLAIR
S	BURGETT
S	CAREY
J	CRAMES
A	CULVER
S	DUCKWORTH
D	ECKER
J	HAMILTON
G	JOHNSON
H	LIVENGOOD
T	NADROZNY
D	NORRIS
C	O'LEARY
E	SHEPPERD
A	SMITH
O	THOMAS
T	WALTERS
J	WIEGAND
J	WILLIAMS
S	ZOLA

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: LESS THAN \$25,000
2010-2011
EXHIBIT "F"

A ABELN
J AKBAR
J ALLEN
S ANDEL
K ANDERSON
S ANDERSON
R ARCHEY
S ARNOLD
M AUSTIN
C AVALLONE
T BAILEY
T BAKER
R BARNES
G BARTON
K BELL
R BENNER
R BERBAUM
M BETENIA
G BIRDSSELL
S BLIGHT
K BOARD
K BOHN
I BORBELY
D BRAUN
A BRAY
R BRIGHTON
M BRONSON
L BROSS
L BROWN
L BROWN
T BROWN
P BROWNSON
L BRUMFIELD
C BUIE
M BURGOON
P BURTON
T BUTLER
C BUTTS
L CARLSON
R CARPENTER
S CHRISTENSON
P COHEN
J COLLINS
B COOK
M CORUM
T COSPER
M CRAFT-STIEBNER
E CUMMINGS
L CUMMINGS
E CUNNINGHAM

J CURRY
S DAHL
J DARE
A DAVIS
B DAVISON
M DECK
L DELMEDICO
H DENZER
K DILLAVOU
M DILLINER
D DIXON
E DWYER
S EASTER
S EATON
M EDGINGTON
C ELDER
F ELDER
D ELDRIDGE
D ELLIS
C EMERY
L EMPSON
A EMRICK
M EPPERSON
C EVANS
P EVANS
S EVANS
C FAIRFIELD
M FARRIS
A FENWICK
C FINNEY
T FISHER
Z FITZPATRICK
T FIZER
T FLAKE
C FLANAGAN
V FLEMMINGS
S FLOWERS
L FOLEY
T FORDYCE
M FRAGOSO
J GADIENT
R GAFFNEY
L GAINES
M GALLIVAN
W GALLOWAY
K GAUD
M GARLAND
E GARZA
L GAWTHORP
D GERLING
C GODINA
D GOOTEE
K GORDON
C GOSSETT
M GRANT

C GRAY
T GREEN
R GREER
T GROCE
D GROVE
P GRUBER
K GRUENEBERG
Y HALL
J HAMMOCK
J HANGER
C HARDY
R HARMON
Y HARRINGTON
S HARRIS
C HASSAN
J HASTY
T HAUBNER
M HAYS
A HENSLER
J HIGH
V HINES
B HISER
C HOFFMAN
A HOGAN
E HOLM
L HOMOKY
T HOPKINS
A HOPPE
H HOWARD
T HOWLAND
A HOYT
S HUGHES-NEAL
B HULBERT
J HUNTER
L HUTTO
E IM
L INGRAM
A ISAAC
D JACKSON
J JACKSON
L JACKSON
Z JACKSON
F JARRETT
D JENKINS
G JENKINS
E JOE
J JOEBGEN
D JOHNSON
E JOHNSON
H JOHNSON
M JOHNSON
S JOHNSON
W JOHNSON
C JONES
C JONES

C JONES
G JONES
I JONES
L JONES
T JONES
B KELLY
R KENNEDY
V KHOSRO
S KINDER
D KING
C KINNEY
S KITSON
G KUHANECK
K KUNKEL
G LAM
B LAVALLE
D LAWRENCE
A LEE
D LEE
E LEE
J LEFFLER
J LEFLER
C LEHMANN
A LENZ
V LENZ
P LEONARD
C LESHOURE
R LEWIS
S LINO
K LITCHFIELD
K LODEN
E LOGAN
N LOGAS
L LOGUE
E LOKEN
M LOWE
E LYNCH
L LYONS
M LYPKA
D MANNING
E MARSHALL
E MARSHALL
A MARTIN
F MASTNY
M MASTNY
G MCCLELLAN
C MCCRAY
D MCDONALD
S MCDONALD
A MCGUIRE
L MELLOM
M MERRELL
S MILLER
C MILNE
A MONTAGUE

L MONTGOMERY
L MONTGOMERY
C MOORE
S MORGAN
D MORRIS
S MORROW
B MORSE
R MOSER
I MOTLEY
S MULLINS
N MURDAUGH
D NELSON
C NEW
T NGUYEN
L NIX
L NORRIS
M NORWOOD
L NOYES
N O'BRYAN
M O'DELL
D OSLER-DAVIS
M OUNISSI
L OUTLAW
A OVERCAST
R OWENS
J PACE
P PATRICK
P PATTISON
K PEASE
M PEIRSON
J PELAFAS
M PELMORE MONROE
A PERRY
J PHILLIPS
J PHILLIPS
M PHILLIPS
J PICKETT
B PIERCE
S PIERSON
F PIZZA
G POSEY-THOMAS
S POTTER
A PRITCHARD
J PULLIAM
R PURGETT
T RAY
A RAZACK
S REID
D REXROAD
J REYNOLDS
F RHODES
T RICHMOND
J RIEHLE
J ROBERTS
L RODRIGUEZ

G ROGERS
V ROGERS
H ROSARIO
D ROUNDTREE
E ROWAN-KENNEDY
C RUSCHMANN
A RUSSELL
N SAABIN
K SANDERS
M SCHMITZ DAVENPORT
J SCHUSTER
C SCOTT
D SCOTT
M SEALS-LEWIS
C SECKMAN
C SEVERNS
C SHADOAN
W SHAW
F SHELBY-WHITE
D SHUMATE
C SMITH
R SMITH
J SOWERS
A SPURLOCK
K STANTON
J STERLING
E STILES
A STINGLEY
C STRATTON
C STRUNK
C STUDNICKA
L SWEARINGEN
P SWIM
B SWISHER
M TALBOTT
R TARR
K TARTER
D TAYLOR
R TAYLOR
A TEAGUE
P TESTER
C TESTORY
C THOMAS
T THOMAS
F THOMPSON
M THOMPSON
Y THOMPSON
S THORMAN
L TILL
A TOLLIVER
A TOMLINSON
L TRENT
T TURNER
G TURNER JR
M TWINE

R UNANDER
A VESPA
M VILLARREAL
J WADE
L WALKER
L WALKER
S WALKER
B WASHINGTON
K WEATHERALL
K WEIDNER
J WELCH
E WESTFIELD JR
C WHITE
L WHITE JR
N WHITEHOUSE
S WILCOX
A WILLIAMS
B WILLIAMS
E WILLIAMS
N WILLIAMS
S WILLIAMS
V WINSLOW
M WITT
D WOMACK JR
A WOOD
A WRIGHT
J WRIGHT
J YAMBERT
J YOUHAS

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$25,000 - \$39,999
2010-2011
EXHIBIT "G"

B ABBOTT
W ALLEN
A ANDERSON
M ANDRES
C AUBRY
G AVANT
C BARGER
E BARNETT
K BIRGE
M BORDEN
N BRIDGES
S BROWN
A BURTON
C CAIN
S CARMON
J CARPENTER
J COCHRANE
L COSTELLO
W CRABTREE
T CRAWFORD
C CULLEN
M DELMEDICO
C DUNCAN
L EARL
V ELAM
P FAIRFIELD
K FOX
S FRANCIS
D FREEMAN
E FREEMAN
J FRYE II
C GAINES
T GILLILAND
A GOINES
J GUTHERZ
M GWINUP
H HART
K HARVEY
T HASANKOLLI
M HAUN
B HERBERT
G HURSEY
R HURST
B HUTCHCRAFT
M IBARRA
S JACKSON
A JOHNSON
F JOHNSON
S JOHNSON
L JONES

T JONES
V JONES
V JONES
B KNOP
B KNOP
N KYLES
B LAFOON
A LANMAN
C LANTZ
B LAWS
K LEMAN
K LEWIS
L LIKENS
B LINDSEY
W LONG
N LOREY
D MACKEY
B MCCLINTOCK
L MCGEE
L MCKNIGHT
J MONTAGUE
M MOTHERWAY
T MURPHY
M NEWELL
W NUSSMEYER
K O'BRYAN-KIMBRELL
R PARKS
E PARSONS
S PEASE
N PELLETT
D PELMORE
S PETERS
D POE
D POPE
D PRITCHARD
C PYLE
B RESTAD
H ROSS
J ROUNDTREE
D ROYSE
J SAATHOFF
K SAATHOFF
S SCHOLER
M SHMIKLER
J SIEBRECHT
R SIMMONS
T SOWERS
C STEWART
J STEWART
L STEWART
K STIEBNER
B TAYLOR
M TAYLOR
A TERRALL
L THIELE

J THOMAS
M TURNER
S TURNER SR
D UNZICKER
M UNZUETA-PEREZ
R VEATCH CARTER
M VESSELL
J VONESH
J WALKER
J WHEELER
A WILLIAMS
K WILLS
J WITT
S WOLFE
D WOOLEY

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

SALARY RANGE: \$40,000 - \$59,999

2010-2011

EXHIBIT "H"

J ANDERSON
T BAILEN
A BARNES
B BARRETT
M BROWN
R BROWN
D CAMPBELL
E CAMPOS
A CARTER
R CLARK
D COOLEY
S DOLLAHON
M ERICKSON
J FAIRFIELD
R FENDER
J FENELON
P FLOYD
G FOLEY
J GATSON JR
C GOINES
J GOOTEE
D GRAFMYER
G GRIFFIN
B HERGLUND
D HOLSAPPLE
D HUSS
P JACKSON
S JOHNSTON
S KESLER
B LARCK
L LEWIS
M LOGSDON
M MAY
R MCCLAIN
J MCDONALD JR
R MCQUEEN
J MILLER
R MISHLER
D MISKIMINS
A MOCK
J OZEE III
C PARKER
G PEASE
S PEASE
L PEISKER
L POOLE
T POPOVICH
D PRYOR
R REYNOLDS
T SCHAMBER

S SCHUMACHER
V SKAPERDAS
M SLADE
L SMITH
J STEINKAMP
T STICKELS
R STROUD
R STYAN
R SWATNICK
K TATE
R VAN ETTA
G VRINER-PAUL
J ZEHR

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$60,000 and Higher
2010-2011
EXHIBIT "I"

J AYERS JR
S BAUER
M CHANGNON
M DAVIS
S GIBSON
R GRINNIP
M HARDEN
L HOLMAN
M JOHNSON
M KAUFFMAN
G LOGAS
S MCNISH
B RAMSAY
S ROUSEY
J SMITH
S SOLIS
J TUCKER

	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>	<u>Aggregate Amount</u>
12						
13						
14	EXHIBIT "J"					
15						
16						
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32						
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34						
35						

**VENDORS PAID OVER \$2,500
2010-11
EXHIBIT "J"**

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

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

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

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

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

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

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

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

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

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

A	B	C	D	E	F
1	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					
15	EXHIBIT "K"				
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VENDORS PAID \$1,000 - \$2,500
2010-11
EXHIBIT "K"

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

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

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

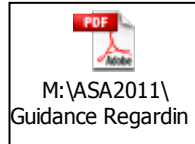
MICHAEL GALESKI	2,000.00
MICHAELS' CATERING, LLC	1,744.00
MICHIGAN STATE UNIVERSITY	1,300.00
MICRO TECH	1,833.00
MICROSOFT IT ACADEMY	1,750.00
MISSOURI LIBRARY NETWORK CORP.	1,430.00
MOLLY HAWKINS' HOUSE	1,824.36
MONICAL'S PIZZA	1,771.77
MR AUTO BODY INC	1,859.00
MUSIC FOR ALL INC	1,470.00
MUSIC THEATRE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

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

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2011 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	<p align="center">10 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">16,519,472 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">2 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">50,687 <i>(Enter \$ Amount Here)</i></p>