

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.

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2012

(Section 10-17 of the School Code)

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**

DISTRICT TYPE

Elementary
 High School
 Unit

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	4,498,819
BUILDING & BUILDING IMPROVEMENTS	47,886,964
SITE IMPROVMENTS & INFRASTRUCTURE	0
CAPITALIZED EQUIPMENT	12,189,706
CONSTRUCTION IN PROGRESS	47,378,397
Total	111,953,886

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	273
KINDERGARTEN	869
FIRST	812
SECOND	754
THIRD	724
FOURTH	730
FIFTH	714
SIXTH	719
SEVENTH	659
EIGHTH	624
SPECIAL	1
Total Elementary	6,879
NINTH	825
TENTH	717
ELEVENTH	624
TWELFTH	596
SPECIAL	23
Total Secondary	2,785
Total District	9,664

SIZE OF DISTRICT IN SQUARE MILES	83
NUMBER OF ATTENDANCE CENTERS	18
9 MONTH AVERAGE DAILY ATTENDANCE	8,758
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	823
PART-TIME	36
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	396
PART-TIME	132
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.9400
OPERATIONS & MAINTENANCE	0.3754
BOND & INTEREST	0.0000
TRANSPORTATION	0.1829
MUNICIPAL RETIREMENT	0.0726
SOCIAL SECURITY	0.1044
WORKING CASH	0.0014
FIRE PREVENTION & SAFETY	0.0014
TORT IMMUNITY	0.1300
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0724
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,939,498,550
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	221,451
TOTAL LONG TERM DEBT ALLOWED	267,650,800
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2012	102,670,825
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	38.36%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2012										
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)		38,401,781	4,043,296	129,684	1,055,717	2,695,126	32,284,985	12,431,791	2,184,405	774,262
8	Investments	120	14,606	1,184	281	945	644	779,520	7,980	0	488
9	Taxes Receivable	130	27,777,885	3,435,833	0	1,674,493	1,619,752	0	11,338	969,955	11,339
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	4,157,201	0	1,163,781	538,450	0	0	0	0	0
12	Other Receivables	160	511,530	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	624,700	0	306,293	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		71,487,703	7,480,313	1,600,039	3,269,605	4,315,522	33,064,505	12,451,109	3,154,360	786,089
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	630,782	70,051	0	0	0	2,652,937	0	0	0
21	Contracts Payable	440	0	0	0	0	0	1,407,088	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	5,572,387	(1,600)	0	83,923	214,808	1,599	0	0	0
24	Payroll Deductions & Withholdings	480	89,857	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	54,480,747	6,930,225	346	3,572,282	3,395,902	0	46,133	2,276,759	23,859
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		60,773,773	6,998,676	346	3,656,205	3,610,710	4,061,624	46,133	2,276,759	23,859
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		60,773,773	6,998,676	346	3,656,205	3,610,710	4,061,624	46,133	2,276,759	23,859
31	Reserved Fund Balance	714	624,700	0	306,293	(386,600)	0	0	0	877,601	0
32	Unreserved Fund Balance	730	10,089,230	481,637	1,293,400	0	704,812	29,002,881	12,404,976	0	762,230
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		71,487,703	7,480,313	1,600,039	3,269,605	4,315,522	33,064,505	12,451,109	3,154,360	786,089

	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, 2012										
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	62,378,398	7,365,436	5,721,913	2,467,477	4,608,387	1,822,932	54,824	2,548,796	33,476
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	13,701,098	43,730	0	922,375	0	319,258	0	0	0
10	Federal Sources	4000	10,445,713	0	1,547,092	0	0	268,975	0	0	0
11	Total Direct Receipts/Revenues		86,525,209	7,409,166	7,269,005	3,389,852	4,608,387	2,411,165	54,824	2,548,796	33,476
12	Rec./Rev. for "On Behalf" Payments	3998	12,554,218	0	0	0	0	0		0	0
13	Total Receipts/Revenues		99,079,427	7,409,166	7,269,005	3,389,852	4,608,387	2,411,165	54,824	2,548,796	33,476
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	56,857,935				1,398,072				
16	Support Services	2000	26,852,430	6,848,615		3,901,393	2,560,473	24,589,612		858,451	0
17	Community Services	3000	1,172,818	0		0	91,657				
18	Payments to Other Districts & Govt Units	4000	587,356	0	0	0	0	0			0
19	Debt Services	5000	0	0	7,350,240	130,412	0			0	0
20	Total Direct Disbursements/Expenditures		85,470,539	6,848,615	7,350,240	4,031,805	4,050,202	24,589,612		858,451	0
21	Disb./Expend. for "On Behalf" Payments	4180	12,554,218	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		98,024,757	6,848,615	7,350,240	4,031,805	4,050,202	24,589,612		858,451	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,054,670	560,551	(81,235)	(641,953)	558,185	(22,178,447)	54,824	1,690,345	33,476
24	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,054,670	560,551	(81,235)	(641,953)	558,185	(22,178,447)	54,824	1,690,345	33,476
28	Beginning Fund Balances - July 1, 2011		9,659,260	(78,914)	1,680,928	255,353	146,627	51,181,328	12,350,152	(812,744)	728,754
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2012		10,713,930	481,637	1,599,693	(386,600)	704,812	29,002,881	12,404,976	877,601	762,230

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, 2012											
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, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Champaign Community Unit School District No. 4											
7	703 S. New Street, Champaign IL 61820			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, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 , 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, 2012											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	62,378,398	7,365,436	5,721,913	2,467,477	4,608,387	1,822,932	54,824	2,548,796	33,476	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	13,701,098	43,730	0	922,375	0	319,258	0	0	0	0
17	Federal Sources	4000	10,445,713	0	1,547,092	0	0	268,975	0	0	0	0
18	Total Direct Receipts/Revenues		86,525,209	7,409,166	7,269,005	3,389,852	4,608,387	2,411,165	54,824	2,548,796	33,476	
19	Total Direct Disbursements/Expenditures		85,470,539	6,848,615	7,350,240	4,031,805	4,050,202	24,589,612		858,451	0	0
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2011		9,659,260	(78,914)	1,680,928	255,353	146,627	51,181,328	12,350,152	(812,744)	728,754	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2012		10,713,930	481,637	1,599,693	(386,600)	704,812	29,002,881	12,404,976	877,601	762,230	

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

12	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
13	EXHIBIT "A"	EXHIBIT "B"	EXHIBIT "C"	EXHIBIT "D"	EXHIBIT "E"
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

35	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
36	EXHIBIT "F"	EXHIBIT "G"	EXHIBIT "H"	EXHIBIT "I"
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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: Less than \$25,000

2011-12

EXHIBIT "A"

A	BARA
D	BOYD
J	BRIGGS
K	BUFORD
E	DAHLKE
G	DALRYMPLE
E	DELACRUZ
K	FREDERICK
V	GHARST
C	HIDAKA
B	HOLLIDAY
V	HOLMES
M	JOHNSON
B	JONES
M	KANE
E	KAUTZER
S	LARSON
T	LASH
L	LITWIN
A	LOHN
S	MCHENRY
D	MICHAELSON
K	MORRIS
S	PAGE
E	PALACIO
H	PARK
R	REYES
E	SMITH
K	SONKA
N	STRANG
B	SUDLOW
M	TRUEBLOOD
A	WAMPLER
M	WHICKER

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: \$25,000 - \$39,999

2011-12

EXHIBIT "B"

S	ALBERS
W	ALDRIDGE
C	ALEXANDER
A	ALUMBAUGH
D	ANTONELLI
R	BAPTIST
K	BEDNAR
T	BELL
C	BELT
K	BIEHL
J	BILLINGTON
J	BIRKY
J	BLOOD
D	BOWERS
E	BOWLES
N	BROOKS
C	BROWN
M	BUCIO
M	BURT
C	CARNES
M	CHENG
G	CHIEU
A	CLARK
C	COMPISENO
L	CONNER
D	COOPER
C	CURTISS
E	DABROWSKI
A	DECKER
K	DECKER
J	DEHART
E	DIETZ
A	DIRKSMEYER
E	DODGE
N	ELLIS
C	FERRILL
M	FRAGOSO
M	FRAZER
K	FREEMAN
K	FRICKE
P	GADDIS
K	GARDNER
C	GODOY
V	GOUDY
C	GRATKINS
A	GRIFFITH
C	GUEVARA
I	GUTIERREZ
R	HAM

K	HARNESS
J	HASKETT
J	HAYES
R	HERNANDEZ
L	HEWITT
G	HOOD
T	HOWARD
J	HOY
T	HUISINGA
C	ICE
A	JENKINS
A	JOE
A	JOHNSON
N	JORITZ
G	LAM
D	LAMKIN
M	LINNENBURGER
J	LUNA
H	MAGILL
S	MARTIN
A	MAY
T	MCCABE
S	MCGUIRE
A	MCKINLEY
R	MEAGHER
J	MIARS
L	MILKEREIT
D	MOORES
E	NEAL
J	NICKELL
S	NIKOLAI
R	NODINE
J	NORCROSS
C	O'GRADY
P	PARK
S	PARK
S	PETERIK
C	PETERSON
L	PFEFFER
K	PFLUM
N	PONDER
L	PORTER
G	POSEY
E	POWERS
A	PRABHAKAR
K	RAHN
A	RAMIREZ
C	REILING
E	REMOLE
A	ROBERTSON
S	ROYSE
A	SCOTT
L	SETCHELL
J	SETSER
A	SETZE

K	SHAMHART
V	SHAMHART
S	SLUTZKY
V	STARBIRD
M	STINEBRING
M	STOUT
R	STRUBINGER
H	STURDYVIN
B	SUROWKA
S	SWARTZ
S	TANDET
K	TAYLOR
S	THORMAN
E	TOCK
K	TONNER
D	TURKOWSKI
S	VITULLI
S	WALSH
V	WARREN
R	WHITE IV
L	WIEDELMAN
T	WILKENS
B	WISNER
A	WOODS
A	WOODWARD
L	YERGLER
D	ZANIN
L	ZWETTLER

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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

2011-12

EXHIBIT "C"

A	ABARBANEL
E	ADAMS
C	ADRIAN
C	AHSELL
P	ALEXANDER-VANEATON
B	ALLEN
S	ALTENBAUMER
N	ANDENMATTEN
J	ANDERS
B	ANDERSON
B	ANDERSON
C	ANDERSON
K	ANDERSON
M	ANDERSON
S	ANDERSON
M	ANTOLINE
M	APPLEBEE
J	APPLEBY
A	ARCHER
K	ASHLEY
J	AULPH
B	BAGNIEFSKI
K	BAHLER
D	BALES
E	BARANOWSKI
C	BARGER
J	BAXTER
L	BEATA
M	BECKETT
E	BELLINA
J	BELLINGTON
S	BERGMAN
S	BERRYKNOOP
D	BEYLER
M	BIDDLE
J	BIRGE
H	BJERKE
A	BLACKER
T	BLACKMON
K	BONAM
D	BONDS
A	BORDEAUX
L	BORKOWSKI
R	BOST
J	BOYD
K	BOYER
R	BRADLEY
T	BRAUN
S	BRIDGEMOHAN

C	BROKAMP
J	BROSAM
B	BROWN
T	BROWNING
A	BURGENER
J	BURGENER
M	BURRUS
K	BURSON
M	BUSHUE
D	BUTLER
G	CABUTTI
K	CADWALLADER
C	CAHILL
E	CAHILL
Z	CAIN
J	CAPPA
E	CARLSON
R	CARLSON
R	CARR
J	CARSWELL
M	CECAVA
P	CHAMBERS
J	CHANGNON
J	CHEATHAM
M	CHUN
M	CITRARO
A	CLARK
K	CLAYBOURNE
N	CLEM
E	CLOGHESSY
G	COFFEY
K	COLE
D	COLLINS
D	COLLINS
S	CONLEE
L	COOPER
H	CORNELL
K	CORRELL
L	CORUM
D	COSTELLO
A	COVEY
R	COWELL
T	COWSERT
A	COX
J	CROSS
A	CROSSETTI
M	CROSSIN
T	CROWDER
A	CRULL
J	CURREY
J	DAMLER
L	DANIEL
C	DAVIS
E	DAVIS
G	DAVIS

S	DAVIS
S	DAVIS
T	DAVIS
J	DEAL
C	DEHART
B	DIETSCH
K	DOWNS
C	DRAKE
A	DRAMADO
J	DUNNE
S	DURST
M	DYSON
M	EARLY
J	EASTIN
K	EASTON
M	EDGINGTON
J	ELLIOT
E	ELRICK
J	EYMAN
C	FAGAN
K	FARRELL
S	FERNSLER
W	FERRATIER
K	FETTIG
S	FILKINS
S	FILKINS
C	FINNEY
A	FITZGERALD
T	FITZGERALD
K	FLUGGE
P	FOERTSCH
D	FONES
V	FORD
C	FOX-DALENBERG
C	FRADKIN
G	FREYMUTH
J	FUITEN
M	GALESKI
J	GARBE-TANNER
J	GARCIA
P	GEIGER
T	GHOLSON JOHNSON
R	GIEBEL
B	GIESLER
C	GILBERT
M	GOETHALS
J	GOODFELLOW-VARGAS
C	GORMAN
D	GRAY
M	GREEAR
L	GREEN
L	GREENE
T	GREENE
C	GRIFFIN
T	GRIFFITH

F	GRISWOLD
J	GRISWOLD
G	GROFF
P	GROPP
M	GROTHER
H	GROVE
C	GUTZMER
J	GUZMAN
C	GWIN
E	HAHN
M	HALLDEN
O	HALPERN
J	HANSEN
L	HARMON
T	HARRIS
S	HARVEY
J	HASENSTAB
L	HASTINGS
C	HATCHER
C	HATCHETT
S	HAYEK
J	HAYES
M	HAYES
E	HEDGE
M	HENNING
J	HENRY
M	HENSS
M	HENTGES
A	HERAS
K	HICKEY SNYDER
D	HOGAN
D	HOHMAN
A	HOLDEN
A	HOLLEMAN
J	HOOPER
C	HOPKINS
M	HOPKINS
K	HOPPER
J	HOUSLEY
M	HUCKABA
W	HUCKSTADT
B	HUDDLESTON
C	HUGHES
K	HUGHES
M	HUGHES
S	HUGHES
K	HUMPHREY
L	HUNT
R	HUNT
R	HUTCHISON
R	HYDE
J	IDDINGS
S	IEHL
E	IM
E	IMMKE

G	ISABELLI
J	JACKSON
K	JACKSON
L	JACKSON
C	JACOBS
A	JOHNSON
L	JOHNSON
P	JOHNSON
C	JONES-HOWARD
C	JURKOWSKI
E	KAFFEL
R	KALLEMBACH
T	KAMPFL
M	KASH
P	KEARNEY
S	KEEPES-ENGLAND
J	KELLER
K	KEMPER
P	KENNEDY
A	KERESTES
K	KILLION
K	KILLION
J	KIM
J	KIRBY
T	KIRBY
C	KIRKHAM
J	KJORLIEN
K	KLEBBE
A	KLEBER
S	KLOTH
G	KNELLER
M	KNELLER
L	KNIGHT
K	KOLLER
B	KOPLINSKI
L	KRAUSE
A	KROWS
R	KROWS
K	KRUSELL
C	KUESTER
D	KUGLICH
T	KUNES
J	KUPPLER
K	KUPPLER
J	LAGERSTAM
Y	LANE-ROSE
T	LASH
T	LAVIN
M	LAVIZZO
D	LAY
A	LEE
A	LEE
A	LEE
P	LEE
R	LEE

T	LEEN-SWEENEY
L	LEHMAN
M	LEHMAN
L	LEMAN
S	LENTZ
M	LEONARD
A	LESCH
M	LESLIE
A	LIAY VON BODMAN
R	LIGHTLY
J	LILL
J	LINNENBURGER
L	LITTLE
C	LOCKETT
E	LONG
L	LOWE
A	LOZAR
M	LUFFMAN
M	LUNA
A	LUNSFORD
B	LYON
W	MAA
J	MAATUKA
T	MADRIGAL
R	MAEHR
A	MAGGIO
A	MAGRINI
R	MALTBIA
T	MALTBIA
C	MANNEN
G	MAPSON
K	MARKUN
M	MAROON
C	MARRS
E	MARTIN
D	MAST
P	MATHEWS
W	MAXSON
A	MAYER
E	MAYER
B	MCCLAIN
C	MCCLURE
J	MCCUNE
A	MCDANIEL
M	MCDONNELL
A	MCFARLANE
S	MCGILL
J	MCLEAN
M	MCLOUGHLIN
J	MCMULLEN
J	MCQUEEN
S	MERKLE
A	MILLER
C	MILLER
D	MILLER

N	MILLER
P	MILLER
T	MILLER
T	MILLS
K	MINDRUM
R	MITCHELL
Y	MITCHELL
A	MODRZEJEWSKI
S	MOHR
K	MOLINE
A	MONK
K	MORGAN
M	MORRIS
S	MORRISON
A	MORRISSETTE
V	MUNDS
A	MUNROE
C	MURPHY
K	MURPHY
S	MURPHY
S	MURPHY
D	NELL JR
M	NEWMAN
S	NEWMAN
S	NEWPORT
J	NIELSEN
M	NILLES
B	NUSSMEYER
D	O'CONNELL
R	O'CONNOR
L	O'DEAR
A	O'NEIL
M	O'NEIL
H	OCHS
J	ODUM
A	OLDANI
P	OLSON
M	ORRISON
A	OWENS
D	PACEY
L	PAGE
J	PALMER
M	PARK
M	PARMER
P	PARMER
K	PATTON
M	PAZANIN
B	PELMORE
A	PERALTA
S	PERCOCO
N	PEREZ CARDONA
N	PETERSON
D	PEYTON
J	PICKELL
A	PIECZKO

C	PINSKE
J	PITCHER
L	POLAREK
C	POLLARD JR
G	POWELL
S	POWELL
R	PRUSKI
S	PUCKETT
E	QUARNSTROM
J	RAMIREZ
K	RANNEY
J	RASMUSSEN
K	RAUCHFUSS
M	REGER
L	REICHERT
K	REINEKE
S	REMOLE
L	RETALICK
K	RETZNER
G	REYNOLDS
V	RICHARDSON
S	RISKEN
B	ROBERTS
E	ROBERTS
D	ROME
A	ROSENBERG
J	ROSENBERGER
C	ROSENTEL
E	ROTRAMEL
L	ROUNDTREE
B	RUTHERFORD
D	SABBARA
G	SABO
D	SALFELDER
S	SARNECKI
A	SCARLETT
P	SCHMITT
C	SCHULTZ
E	SCHULTZ
A	SCHWEIGHART
R	SCOTT
B	SEGAL
D	SETO
F	SHARP
M	SHAW
J	SHERIDAN
W	SHERIDAN
M	SIKORA
I	SILVERMAN
M	SITCH
J	SLAGOR
M	SLAGOR
E	SLIFER
K	SLY
D	SMITH

H	SMITH
K	SONDGEROTH
B	SOSNOWSKI
K	SOWERS
R	SPOONER
J	ST PETER
T	STANKE
S	STARKWEATHER
W	STARWALT
D	STASKE
R	STEINMAN
L	STEVENS
S	STEWART
W	STEWART
N	STINSON
G	STOCK
S	STORM
S	STOVALL
J	STROUD
R	STRUNK
E	SUDLOW
L	SULLIVAN
E	SVENDSEN
J	SWARTZ
C	TABER
H	TANAKA
M	TANG
I	TATUM
C	TAYLOR
D	TEE
J	TEE
L	THIES
G	THOMAS
L	THOMAS
S	THOMAS
B	THOMPSON
C	THOMPSON
V	THOMPSON
M	THOMSON
K	TICHENOR
H	TOPEL
G	TOREN
J	TRUAX
M	TRUEBLOOD
B	TRUPIN
K	TURNER
R	TYLER
B	TYLKOWSKI
E	UPPINGHOUSE
C	VAIL
J	VARVEL
D	VRONA
L	WAGNER MARCUM
L	WAIBEL
S	WALKER JR

C	WALLING
S	WARD
D	WARE
C	WASHINGTON
M	WASHINGTON
S	WATSON
J	WEBER
P	WEBER
S	WEEDE
C	WEINBERG
J	WEINZIERL
D	WELICZKO
E	WELL
K	WELLS
R	WENZEL
C	WEST
R	WESTFIELD
T	WETZEL
D	WHITE
J	WHITE
D	WHITEHOUSE
K	WHITELEY
T	WHITFIELD
K	WILCHER
A	WILDER
M	WILLIAMS JR
K	WILLIS
C	WILLS
C	WILSON
K	WILSON
T	WINDOM
E	WINN
H	WINTERS
P	WINTERS
L	WITHEFT
J	WOLF
C	WOOD
A	WOODS
J	WRIGHT
T	WRIGHT
R	YAGOW
J	YEPEZ
R	YOUNG
K	ZACCOR
P	ZACHAY
K	ZAHRN
L	ZHANG
L	ZICK-BOTTORFF
T	ZORN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: \$60,000 - \$89,999

2011-12

EXHIBIT "D"

M	ABBEY-SMITH
S	ALDRIDGE
C	ALLEN
M	ALLEN
N	BAIRD
J	BARNHART
C	BARRINGER
P	BATES
L	BECKER
A	BLOMBERG
M	BOGNER
J	BORCHARDT
M	BORGESON
M	BRAGG
K	BRIBRIESCO
C	BRILLHART
N	BROADRICK
M	BROWN
P	BROWN
P	BRUNS
C	BUCKLEY
C	CAMACHO
K	CAMP
C	CARTER
M	CIACCIO
M	COASH
R	COCHRAN
A	COCHRANE
L	COOMES
J	CRAMES
J	CURREY
V	CURRY-TAYLOR
B	DALY
R	DAVIS
S	DILLEY
J	DREW
B	EASTER
S	ECKELS
L	ECKSTEIN
T	ELLIS
A	ERICKSON
V	FAZZINI
L	FLETCHER
J	FLODSTROM
D	FOERTSCH
B	FOLI
M	FOSTER
M	FRANKOVICH
A	FULLER

S	FUNK
M	GILLESPIE
Y	GRAHAM
O	GROSS
S	GROSS
A	HAYDEN
T	HAZLEWOOD
C	HELMS
D	HENIGMAN
K	HERGES
B	HILL
N	HILL
P	HILL
T	HOWARD
J	HUFFMAN
D	IRWIN
L	JACOB
I	JEFFERSON
D	JOHNSON
M	JOHNSON
T	JONES
M	JUSKO
D	KEARNEY
K	KLEBER
L	KNICL
N	KNICL
J	KNIGHT
C	KODES-ATKINSON
J	KOSOVSKI
L	KOTERBA-BUSS
E	LADD
K	LAIRD
E	LANG
D	LEVANTI
B	LEWIS
D	LLOYD
M	MALLOY
N	MARSHALL
S	MCANDREW
L	MCAULEY
J	MCLAUGHLIN
E	MEARS
S	MEISLAHN
J	MILLS
L	MOSLEY
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
M	PETERSON
G	PINKERTON
D	PLATTNER
P	PLAUT
A	RAMIREZ
P	RANSTEAD
K	RAY
D	REED
D	REID
R	RHODES
L	ROBERTS-ANDREJASICH
L	ROBINSON
K	RODEFFER
J	RODGERS
J	ROEGGE
A	ROTH
J	ROUNDTREE
B	ROWELL
K	SAVELEY
A	SCHOONOVER
J	SCOTT
N	SEWARD
J	SHELATO
R	SHODA
L	SITCH
K	SKELTON
G	SLOTNICK
P	SMITH
L	SRULL
J	STAAB
C	STALLMEYER-GERARD
G	STANHOPE
L	STANNER
D	STAPLETON
C	STEIN
J	STILLMAN
S	STUBBINS
W	TAYLOR
T	THOMAS
K	TOWNSEND
J	TRENTZ
C	TYLER
J	UPPINGHOUSE
G	WALTERS
M	WELLS
A	WESTFIELD
M	WHITACRE
D	WIGGS
I	WILLIAMS
L	WILSON
J	WOODS
M	WYATT

B

YACKO

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: OVER \$90,000

2011-12

EXHIBIT "E"

M	ALANIS
M	BEBERMAN
J	BLAIR
I	BURGESS
E	DEGRUY
L	GEREN
R	HOWARD
G	JOHNSON
H	LIVENGOOD
T	NADROZNY
C	O'LEARY
G	PELLUM
D	SIMMONS
A	SMITH
O	THOMAS
J	WALLACE
T	WALTERS
J	WIEGAND
J	WILLIAMS
S	ZOLA

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

SALARY RANGE: Less than \$25,000

2011-12

EXHIBIT "F"

A	ABELN
J	ALLEN
K	ANDERSON
S	ANDERSON
M	ANDRES
R	ARCHEY
T	BAILEY
T	BAKER
J	BARNARD
G	BARTON
J	BELL
R	BENNER
R	BERBAUM
M	BETENIA
G	BIRDSELL
D	BLACKBURN
S	BLIGHT
K	BOARD
S	BOLANOS ROBINETTE
I	BORBELY
D	BRAUN
A	BRAY
R	BRIGHTON
L	BRINKLEY
A	BRODSKY
M	BRONSON
L	BROSS
L	BROWN
L	BROWN
M	BROWN
P	BROWNSON
H	BRYCE
C	BUIE
M	BURGOON
P	BURTON
S	BUTLER
C	BUTTERFIELD
C	BUTTS
C	CAIN
L	CARLSON
R	CARPENTER
S	CHRISTENSON
P	COHEN
B	COOK
C	CORDY
M	CORUM
T	COSPER
W	CRABTREE
M	CRAFT-STIEBNER

E	CUMMINGS
E	CUNNINGHAM
S	DAHL
J	DARE
A	DAVIS
B	DAVISON
M	DECK
S	DELBRIDGE
L	DELMEDICO
H	DENZER
K	DILLAVOU
M	DILLINER
D	DIXON
L	DODDS
C	DUKEMAN
E	DWYER
S	EASTER
S	EATON
V	ELAM
F	ELDER
D	ELDRIDGE
D	ELLIS
C	EMERY
L	EMPSON
A	EMRICK
P	EVANS
S	EVANS
T	FELICIANO
A	FIGUEROA
T	FISHER
Z	FITZPATRICK
T	FLAKE
C	FLANAGAN
S	FLOWERS
L	FOLEY
R	FONDIA
J	FREEMAN
J	FRYE II
J	GADIENT
R	GAFFNEY
L	GAINES
S	GALINSKI
M	GALLIVAN
W	GALLOWAY
M	GARLAND
E	GARZA
L	GAWTHORP
D	GERLING
C	GODINA
O	GOERING
D	GOOTEE
C	GOSSETT
C	GRAY
T	GREEN
R	GREER

D	GROVE
P	GRUBER
K	GRUENEBERG
Y	HALL
J	HANGER
C	HARDY
R	HARMON
Y	HARRINGTON
J	HARRIS
M	HARRIS
S	HARRIS
C	HASSAN
J	HASTY
C	HATFIELD
T	HAUBNER
A	HENSLER
J	HETTINGER
J	HIGH
V	HINES
B	HISER
K	HOEFT
C	HOFFMAN
A	HOGAN
E	HOLM
T	HOPKINS
A	HOPPE
S	HOUSER
H	HOWARD
J	HOWARD
T	HOWLAND
A	HOYT
S	HUGHES-NEAL
B	HULBERT
R	HURST
P	INGRAM
A	ISAAC
D	JACKSON
J	JACKSON
L	JACKSON
Z	JACKSON
A	JACOBS
F	JARRETT
D	JENKINS
G	JENKINS
E	JOE
J	JOEBGEN
A	JOHNSON
E	JOHNSON
F	JOHNSON
H	JOHNSON
L	JOHNSON
S	JOHNSON
W	JOHNSON
J	JOHNSTON PEDEMONTE
M	JOINER

C	JONES
C	JONES
I	JONES
L	JONES
M	JONES
T	JONES
J	JORDAN
A	JUENGLING
L	KAGAWA
R	KAUR
B	KELLY
R	KENNEDY
N	KHOSHABA
V	KHOSRO
C	KINNEY
S	KITSON
G	KUHANECK
K	KUNKEL
L	LATEEF
B	LAVALLE
D	LEE
E	LEE
J	LEFFLER
J	LEFLER
C	LEHMANN
A	LENZ
V	LENZ
P	LEONARD
C	LESHOURE
V	LEVITT
D	LEWIS
R	LEWIS
K	LITCHFIELD
S	LIVENGOOD
K	LODEN
E	LOGAN
N	LOGAS
L	LOGUE
E	LYNCH
M	LYPKA
L	MACKEY
D	MANNING
E	MARSHALL
E	MARSHALL
A	MARTIN
D	MARTINEZ
F	MASTNY
M	MASTNY
G	MCCLELLAN
C	MCCRAY
D	MCDONALD
S	MCDONALD
A	MCGUIRE
M	MCNELLIS
B	MCQUEEN

L	MELLOM
M	MERRELL
S	MILLER
C	MILNE
L	MONTGOMERY
L	MONTGOMERY
C	MOORE
M	MOORE
S	MORGAN
D	MORRIS
S	MORROW
B	MORSE
R	MOSER
I	MOTLEY
S	MULLINS
S	MULLINS
N	MURDAUGH
M	NAPPER
D	NELSON
C	NEW
H	NEWMAN
T	NGUYEN
L	NORRIS
S	NORTON
M	NORWOOD
L	NOYES
N	O'BRYAN
M	O'DELL
D	OSLER-DAVIS
M	OUNISSI
L	OUTLAW
R	OWENS
J	PACE
P	PARTIN
P	PATRICK
K	PEASE
M	PEETE
M	PEIRSON
M	PELMORE MONROE
A	PERRY
J	PHILLIPS
M	PHILLIPS
J	PICKETT
B	PIERCE
S	PIERSON
S	POTTER
A	PRITCHARD
J	PULLIAM
R	PURGETT
K	QUARTERMAN
A	RAZACK
S	REID
D	REXROAD
T	RICHMOND
J	RIEHLE

C	ROBERTS
J	ROBERTS
T	ROBERTSON
L	RODRIGUEZ
G	ROGERS
V	ROGERS
T	RONK
E	ROWAN-KENNEDY
C	RUSCHMANN
A	RUSSELL
N	SAABIN
K	SANDERS
M	SCHMITZ DAVENPORT
C	SCOTT
L	SCOTT
M	SEALS-LEWIS
C	SECKMAN
C	SEVERNS
C	SHADOAN
W	SHAW
F	SHELBY-WHITE
D	SHUMATE
J	SMITH
R	SMITH
A	SPURLOCK
J	STERLING
M	STIGGERS
E	STILES
J	STRATER
C	STRUNK
L	SWEARINGEN
P	SWIM
M	TALBOTT
K	TARTER
D	TAYLOR
J	TAYLOR
A	TEAGUE
C	TESTORY
C	THOMAS
K	THOMAS-STAGG
F	THOMPSON
M	THOMPSON
S	THOMPSON
Y	THOMPSON
L	TILL
A	TOLLIVER
A	TOMLINSON
R	TRAVIS
L	TRENT
T	TURNER
M	TWINE
J	WADE
N	WAHL
L	WALKER
S	WALKER

M	WARD
B	WASHINGTON
K	WEATHERALL
R	WEATHERLY
J	WELCH
E	WESTFIELD JR
C	WHITE
L	WHITE JR
S	WILCOX
B	WILLIAMS
E	WILLIAMS
N	WILLIAMS
S	WILLIAMS
C	WINFREY
V	WINSLOW
K	WIRTH-COUCH
M	WITT
A	WOOD
A	WRIGHT
J	YOUHAS
G	ZIMMERMAN

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

SALARY RANGE: \$25,000 - \$39,999

2011-12

EXHIBIT "G"

B	ABBOTT
W	ALLEN
A	ANDERSON
G	AVANT
R	BARNES
E	BARNETT
K	BIRGE
M	BORDEN
N	BRIDGES
S	BROWN
A	BURTON
S	CARMON
J	CARPENTER
J	COCHRANE
L	COSTELLO
T	CRAWFORD
C	CULLEN
M	DELMEDICO
J	DEVOLDER
C	DUNCAN
L	EARL
C	EVANS
C	FAIRFIELD
C	FINNEY
K	FOX
S	FRANCIS
D	FREEMAN
T	GILLILAND
A	GOINES
M	GRANT
J	GUTHERZ
H	HART
K	HARVEY
T	HASANKOLLI
M	HAUN
B	HERBERT
G	HURSEY
B	HUTCHCRAFT
M	IBARRA
L	INGRAM
J	ISAAC
A	JOHNSON
F	JOHNSON
S	JOHNSON
C	JONES
G	JONES
L	JONES
T	JONES
V	JONES

V	JONES
S	KINDER
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
M	LOWE
J	MARTINEZ
B	MCCLINTOCK
J	MCDONALD JR
L	MCGEE
L	MCKNIGHT
J	MONTAGUE
M	MOTHERWAY
T	MURPHY
M	NEWELL
L	NIX
K	O'BRYAN-KIMBRELL
R	PARKS
C	PAYNE
S	PEASE
S	PETERS
F	PIZZA
D	POE
D	POPE
D	PRITCHARD
C	PYLE
T	RAY
B	RESTAD
H	ROSS
J	ROUNDTREE
D	ROYSE
J	SAATHOFF
K	SAATHOFF
S	SCHOLER
M	SHMIKLER
R	SIMMONS
J	SOWERS
C	STEWART
J	STEWART
L	STEWART
C	STRATTON
B	SWISHER
B	TAYLOR
R	TAYLOR
A	TERRALL

L	THIELE
J	THOMAS
T	THOMAS
B	TROUT
G	TURNER JR
S	TURNER SR
D	UNZICKER
R	VEATCH CARTER
M	VESSELL
J	VONESH
J	WALKER
K	WEIDNER
J	WHEELER
N	WHITEHOUSE
A	WILLIAMS
K	WILLS
J	WITT
S	WOLFE
D	WOOLEY

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

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

2011-12

EXHIBIT "H"

J	ANDERSON
C	AUBRY
A	BARNES
B	BARRETT
M	BROWN
R	BROWN
D	CAMPBELL
E	CAMPOS
A	CARTER
R	CLARK
D	COOLEY
S	DOLLAHON
M	ERICKSON
R	FENDER
J	FENELON
P	FLOYD
G	FOLEY
J	GATSON JR
C	GOINES
J	GOOTEE
D	GRAFMYER
G	GRIFFIN
B	HERGLUND
D	HOLSAPPLE
P	JACKSON
S	JACKSON
S	JOHNSTON
S	KESLER
L	LEWIS
M	LOGSDON
M	MAY
R	MCCLAIN
R	MCQUEEN
R	MISHLER
D	MISKIMINS
A	MOCK
J	OZEE III
C	PARKER
S	PEASE
D	PELMORE
T	POPOVICH
D	PRYOR
R	REYNOLDS
T	SCHAMBER
V	SKAPERDAS
M	SLADE
L	SMITH
T	SOWERS
J	STEINKAMP

T	STICKELS
K	STIEBNER
R	STROUD
R	STYAN
R	SWATNICK
K	TATE
G	VRINER-PAUL
J	ZEHR

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

SALARY RANGE: OVER \$60,000

2011-12

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
L	PEISKER
L	POOLE
B	RAMSAY
S	ROUSEY
J	SMITH
J	TUCKER
R	VAN ETTA
A	VESPA

	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	EXHIBIT "J"					
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15						
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23						
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26						
27						
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30						
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32						
33						
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35						

VENDORS PAID OVER \$2,500
2011-12
EXHIBIT "J"

4IMPRINT	4,593.52
A & A GRAPHX	13,284.50
A & M RESOURCES	5,130.96
A.C. RICH INC	3,400.00
A-1 PAVEMENT MAINTENANCE	89,928.04
ABBOTT'S FLORIST INC	2,984.75
ACCLINET CORPORATION	5,451.00
ACORN NATURALIST	3,172.03
ACP DIRECT	3,967.02
ACT	4,280.00
ACTION INFLATABLES MEGA EVENTS	2,800.00
ADAMS OUTDOOR ADVERTISING	11,432.00
AFLAC	4,932.32
AIM EDUCATION, INC	10,350.00
AIR CYCLE CORPORATION	7,246.64
ALEXANDER LUMBER CO	4,687.62
ALL AMERICAN SPORTS CO	4,205.67
ALPHA BAKING CO	54,878.11
ALPHA CONTROLS & SERVICE	66,822.47
AMACO	4,859.25
AMAZON.COM	31,371.06
AMEREN I.P.	6,133.95
AMEREN ILLINOIS	602,451.33
AMERICAN ART CLAY COMPANY	9,425.96
AMERICAN BUS AND ACCESSORIES	25,289.48
AMERICAN DOWELL SIGNS	16,170.10
AMERICAN EXPRESS	68,525.14
AMERICAN FIDELITY ASSURANCE	241,514.96
AMERICAN FIDELITY ASSURANCE	389,282.90
AMERICAN FIDELITY ASSURANCE	438,769.98
AMERICAN LEGION POST #24	11,513.00
AMERICAN MUSICAL SALUTE	12,072.00
AMERICAN TIME & SIGNAL	5,526.91
AMERIPRISE FINANCIAL SERVICES	36,302.00
AMSAN LLC	33,068.32
ANDERSON ELECTRIC	9,995.00
ANDERSON'S OUTDOOR SPORTS	5,438.75
ANGEL ABATEMENT, LLC	59,000.00
ANGEL WIND ENERGY INC	19,994.00
APEX LEARNING	26,850.00
APPLE	117,601.00
APPLE COMPUTER INC.	22,494.95
APPLE COMPUTER PRODUCT	4,443.00
APRISA TECHNOLOGY LLC	3,460.00
ARAMARK	9,102.03
AREA DISPOSAL SERVICE	95,063.36
ASCD	9,424.17
ASSN OF CHRISTIAN SCHOOLS	2,868.75
ASSOCIATED CONSTRUCTORS	960,619.00

AT&T	600,531.93
AT&T LONG DISTANCE	8,185.60
ATLANTA BREAD COMPANY	6,764.57
ATS PROJECT SUCCESS	3,133.46
AVID CENTER	36,640.24
AWARDS LTD	5,036.06
AXA EQUITABLE LIFE	133,028.52
B & F TECHNICAL CODE S	14,464.56
B & H PHOTO VIDEO	18,865.09
BACON & VAN BUSKIRK GLASS	25,722.26
BAILEY EDWARD DESIGN	118,853.70
BAKER TILLY VIRCHOW KRAUSE	32,500.00
BARBECK COMMUNICATIONS	5,920.75
BARNES & NOBLE	97,615.03
BATTERY SPECIALISTS	8,523.05
BAYTOWNE DENTAL CENTER	3,120.05
BEARDEN PRINTING SERVICE	3,471.66
BEAUMONT ALIGNMENT PLUS	3,037.99
BEDFORD FREEMAN & WORTH	9,451.30
BENCHMARK EDUCATION CO	4,488.30
BENEFIT PLANNING CONSULTANTS	29,449.00
BENNETT ELECTRONIC SERVICE	4,822.00
BENNETT ELECTRONICS	4,458.00
BERG EDUCATIONAL SYSTE	23,618.40
BERNS, CLANCY AND ASSOCIATES	30,973.00
BEST BUY	2,835.96
BIG FOUR FREIGHT HOUSE	68,249.64
BIZCHAIR	7,409.50
BLDD ARCHITECTS	53,892.89
BLICK ART MATERIALS	8,370.65
BLOOMINGTON HIGH SCHOOL	3,060.00
BMI SUPPLY	3,315.67
BODY N' SOLE SPORTS	22,040.46
BORDERS	77,935.23
BORENSON & ASSOCIATES	3,217.12
BR BLEACHERS	54,480.13
BRADFIELD'S COMPUTER SUPPLY	1,150,378.63
BRAIN HURRICANE, LLC	30,813.60
BRANDON MINETT	5,750.00
BROADWAY COSTUMES INC	3,789.30
BROADWAY IN CHICAGO	5,509.00
BRODART COMPANY	9,513.81
BROEREN RUSSO CONST	452,111.00
BROWN/WOODS & ASSOCIATES	6,094.47
BROWNCOR INTERNATIONAL	2,742.12
BSN SPORT CORPORATION	24,251.10
BTU CONSULTANTS	12,150.00
BUCHANAN COMMUNICATION	4,472.38
BUREAU OF EDUCATION & RESEARCH	7,996.00
BUTLER CHEMICAL COMPAN	11,624.09
BYE-MO'R INC	2,856.24
C V LLOYDE MUSIC CENTER	6,180.14
CAMBIUM LEARNING INC	98,104.99

CAMPUS AGENDAS	3,514.11
CAMPUS SPORTSWEAR	24,299.00
CANNON COCHRAN MGMT. SERVICES	501,415.16
CAPSTONE	3,135.81
CARBONDALE COMM HIGH SCHOOL	3,168.00
CARLE FOUNDATION HOSPITAL	5,222.40
CARLE PHYSICIAN GROUP	5,316.50
CAROLINA BIOLOGICAL SUPPLY	7,375.92
CARQUEST AUTO PARTS	29,118.28
CARTER CONSTRUCTION	3,990.00
CCN SYSTEMS, LLC	5,814.00
CCRPC	6,500.00
CDC PAPER & JANITOR SUPPLY	10,040.54
CDI COMPUTER DEALERS	40,880.00
CDW GOVERNMENT INC	92,774.00
CENGAGE LEARNING	18,021.37
CENTENNIAL H.S. BOOSTERS	3,900.00
CENTRAL POLY CORP	21,883.00
CENTRAL STATES COCA-COLA	3,313.34
CENTRAL SUPPLY COMPANY	6,531.16
CENTRE FOR ALTERNATIVE STRINGS	5,869.50
CENTRUE BANK	4,391.27
CENTURY RESOURCES	3,067.09
CHAMPAIGN A & K INSULATION	7,529.11
CHAMPAIGN CONSORTIUM	148,924.05
CHAMPAIGN COUNTY YMCA	5,500.00
CHAMPAIGN DO-IT-BEST HARDWARE	6,848.08
CHAMPAIGN TELEPHONE CO	390,547.52
CHAMPAIGN-URBANA MASS TRANSIT	311,107.00
CHAMPAIGN-URBANA SCHOOLS FOUNDATION	20,247.25
CHEMICAL MAINTENANCE INC	13,161.65
CHERRY LAKE PUBLISHING	2,695.80
CHICAGO MARRIOTT DOWNTOWN	8,180.71
CHILDREN'S MIRACLE NETWORK	3,652.92
CHINASPROUT INC	3,904.49
CHUCK SOLLERS MASONRY	91,600.00
CITIBANK SOUTH DAKOTA	7,075.96
CITY OF CHAMPAIGN	30,000.00
CITY OF CHAMPAIGN	254,564.37
CLASSROOMDIRECT.COM	4,861.48
CLEAN	8,128.46
CLEANING SOURCE	4,420.46
CLOVERLEAF FARMS	365,302.41
COLEMAN ELECTRICAL SERVICE	558,051.00
COLLEGE BOARD	29,712.00
COMMERCIAL MECHANICAL	243,755.00
COMMITTEE FOR CHILDREN	3,584.29
COMMUNITY MATTERS	5,542.45
CONNOR CO	32,994.76
CONTROL TECHNOLOGY & SOLUTIONS	3,609,533.00
COOKE BUSINESS PRODUCTS	8,897.55
COOLE SCHOOL	2,673.90
CORKY'S SERVICE CENTER	4,455.88

CORNELL UNIVERSITY	4,375.00
CORSON MUSIC	52,340.95
CORWIN PRESS INC	9,454.92
COUNTRY INN & SUITES	2,504.00
COUNTY MARKET- STOUGHTON	2,700.66
COUNTY MARKET-GLENN PARK	5,930.98
COUNTY MARKET-KIRBY	21,633.08
COX ELECTRIC MOTOR SERVICE	6,441.00
CPM EDUCATIONAL PROGRAM	5,524.78
CRABTREE PUBLISHING CO	23,902.92
CRAWFORD TRANSMISSION	3,621.92
CROSS CONSTRUCTION	26,500.00
CROSSROADS TRUCK EQUIPMENT	7,507.47
CROWN GYM MATS, INC	4,375.00
CU WOODSHOP SUPPLY	4,904.09
CUNNINGHAM CHILDREN'S HOME	774,180.98
CUSTOMIZED TECHNOLOGY	3,520.00
D & H DISTRIBUTING	30,992.97
D. I. FIRE & SAFETY	7,249.70
DAKTRONICS	23,936.00
DALLAS & CO	3,457.78
DE LAGE LANDEN PUBLIC FINANCE	74,905.86
DELL MARKETING L.P.	270,821.85
DELORES B. LINDSEY	25,000.00
DELTA EDUCATION INC	31,080.58
DEMCO INC	6,049.34
DERBY TECH, INC	13,070.00
DFS ACCEPTANCE	113,458.64
DICK VAN DYKE APPLIANCE	13,214.76
DIDAX	3,513.74
DISCOVER BANK	5,906.50
DIVERSIFIED COLLECTION	5,519.43
DIVERSIFIED COLLECTION	5,591.57
DOMINO'S	2,989.29
DONATO FINANCIAL PROPERTY MGMT	16,800.00
DRURY INN CONV CTR ST LOUIS	2,708.12
DUCE CONSTRUCTION CO	14,925.00
EAST MOLINE GLASS	141,307.00
EBSCO PUBLISHING	3,682.00
ECO ENTERPRISES	4,793.35
ECOLAB INC.	3,339.75
EDITORIAL PROJECTS IN EDUCATION	5,203.21
EDUCATION FOR EMPLOYMENT SYSTEMS	12,449.90
EDUCATION LOGISTICS INC	17,503.11
EDUCATORS PUBLISHING SERVICE	2,939.41
EFFINGHAM TRUCK SALES	123,632.73
EHREN JARRETT	3,375.00
EMBASSY SUITES HOTEL	3,218.94
EMERALD DATA SOLUTIONS	2,700.00
ENGLISH BROTHERS CO	75,185.00
ENNIS EXCAVATION & EQUIPMENT	9,600.00
EVERYDAY MATHEMATICS	88,129.22
F. E. MORAN, INC	34,913.24

FACILITY DYNAMICS ENGINEERING	106,633.50
FASTENAL COMPANY	4,997.61
FAULKS BROS. CONSTRUCT	3,931.48
FEDERAL TAX DEPOSIT	10,254,919.16
FELMLEY-DICKERSON CO	757,146.00
FIDELITY INVESTMENTS	125,125.00
FILEMAKER INC	13,068.75
FIRM SYSTEMS	24,046.75
FIRST MIDWEST BANK	11,033.00
FIRST NATIONAL BANK OMAHA	12,828.75
FIRST TO THE FINISH	5,085.41
FIRSTENERGY SOLUTIONS	633,766.62
FISHER SCIENTIFIC	11,262.49
FLAGHOUSE INC	3,331.64
FLINN SCIENTIFIC INC.	13,308.50
FLYNN PALMER & TAGUE	25,059.45
FOLLETT EDUCATIONAL SERVICES	7,003.10
FOLLETT LIBRARY RESOURCES	31,771.58
FOLLETT LIBRARY RESOURCES	64,134.74
FOLLETT SOFTWARE COMPANY	40,691.28
FORD CITY	73,686.85
FOX RIVER FOODS INC	985,975.38
FRANCZEK RADELET	250,162.80
FRANK COONEY COMPANY	323,105.50
FRONTLINE PLACEMENT TECHNOLOGIES	14,692.50
FUTTERMAN & HOWARD	415,572.89
GALE GROUP/CENGAGE LEARNING	5,086.60
GENERAL PUMP & MACHINE	6,118.23
GENESIS II INC	3,633.72
GLOBAL GOV'T EDUCATION	117,332.16
GOLDSTAR LEARNING, INC	9,834.00
GOPHER SPORT	5,946.88
GORDON FOOD SERVICE	11,529.26
GREAT AMERICAN OPPORTUNITIES	4,344.56
GREEN BLDG CERTIFICATION	2,713.19
GREEN GOLF PARTNERS	9,199.53
GRETCHEN COURTNEY	53,273.88
GRUNLOH CONSTRUCTION	10,722,015.00
GTM SPORTSWEAR	7,146.19
GUARDIAN DENTAL	56,699.03
GUARDIAN LIFE INSURANCE	392,669.38
H & H FILTER LLC	3,976.79
H & R ACCOUNTS, INC	3,770.58
H.P. PRODUCTS CORP.	72,170.59
HADDOCK CORPORATION	7,473.50
HALDEMAN-HOMME INC	5,770.00
HAMPTON INN & SUITES	2,781.36
HARCOURT BRACE EDUC	3,907.40
HARCOURT EDUC. MEASUREMENT	6,557.53
HAYDEN'S	9,342.00
HAYDENS ATHLETIC	26,251.68
HAYDEN'S ATHLETIC	6,001.09
HEALTH ALLIANCE	7,495,542.00

HEALTH RESOURCE SERVICE	19,052.52
HEALTH SERVICES CONSULTANTS	2,591.50
HEARTLAND COSTUMES	6,328.00
HEARTSPRING, INC	226,795.25
HEINEMANN	5,552.86
HEINEMANN RAINTREE LIBRARY	58,782.17
HEINEMANN-GREENWOOD	24,824.90
HENDRICK HOUSE	13,341.92
HERFF JONES	6,239.89
HERTZ FURNITURE SYSTEM	3,537.85
HEWLETT PACKARD	24,950.00
HILTON ANATOLE	3,498.48
HILTON GARDEN INN	4,819.56
HOBBY LOBBY	4,933.42
HOGAN LOVELLS US LLP	5,700.75
HOLT MCDUGAL	59,950.45
HOME DEPOT	5,514.87
HOPE SCHOOL	229,113.46
HORACE MANN MUTUAL INS	11,204.98
HOUGHTON MIFFLIN HARCOURT	15,177.73
HOWE MOBILE HOME SERVICE	6,400.00
HUMPHRYS COVERSPOITS	2,588.41
HUNZEKER SERVICE AGENCY	31,803.39
HUTCHCRAFT VAN SERVICE	37,188.00
HYATT AT THE BELLEVUE	6,314.17
I D E S	126,060.19
IADA	8,625.00
IASB	16,396.80
IDEAL ENVIRONMENTAL ENGINEERING	11,816.25
IESA	3,433.40
IHSA	4,222.30
IL ASSN OF SCHOOL BOARDS	3,367.00
IL DEPT OF COMMERCE	20,130.00
IL DEPT OF REVENUE	2,852,357.76
IL EDUCATION ASSN	149,877.87
IL FEDERATION OF TEACHERS	457,379.57
IL HEARTLAND LIBRARY SYSTEM	8,008.00
IL MUNICIPAL RETIREMENT	2,211,252.20
IL STATE POLICE	15,000.00
IL STATE TREASURER	5,485.25
IL VIRTUAL SCHOOL	3,600.00
ILLINI CONTRACTORS SUPPLY	3,627.95
ILLINI FIRE EQUIPMENT	2,822.15
ILLINI FS INC	10,085.51
ILLINI GLASS SOLUTIONS	127,617.00
ILLINI GRAD SALES	9,879.36
ILLINI SUPPLY INC	285,551.93
ILLINI TECH CENTER	6,823.84
ILLINI TOURS	18,600.00
ILLINOIS BRICK COMPANY	2,692.30
ILLINOIS-AMERICAN WATER	127,698.09
INSPIRATIONS BY GAIL	4,900.00
INSTY PRINTS	2,818.99

INTEGRITY SCHOOLS, INC	13,136.00
INTERBORO PACKAGING CO	6,869.50
INTERNATIONAL BACCALAUREATE	41,316.00
INT'L FILTER MANUFACTURING	10,823.96
IPA	10,099.12
J & L MORRIS TRUCKING	7,100.00
J.A. SEXAUER	9,275.51
JARVIS WELDING COMPANY	6,410.00
JENNIFER GIBSON SMITH	20,229.00
JERICO MISSIONARY BAPTIST CHURCH	7,961.00
JIM WATERSON CONSTRUCTION	78,500.00
JIM'S MOBILE OFFICES	5,000.00
JOE DAVIS	11,666.66
KEC DESIGN LLC	34,579.76
KEMMERER VILLAGE	24,888.09
KEMPER INDUSTRIAL EQUIPMENT	12,091.00
KESSLERS TEAM SPORTS	8,245.95
KEY GOVERNMENT FINANCE	95,862.83
KI, INC	17,644.50
KINKO'S	2,589.07
KIRA SUTTER	7,910.00
KIRBY RISK ELECTRICAL	3,216.70
L.A. GOURMET CATERING	7,819.50
LAB-AIDS INC	2,680.80
LAKESHORE LEARNING MATERIALS	12,635.37
LANTER DISTRIBUTING	6,050.66
LARGE UNIT DISTRICT ASSOC	3,625.00
LAZERS EDGE OFFICE AUTOMATION	39,819.09
LEAD4LIFE INCORPORATED	10,000.00
LEARNING A-Z	7,923.90
LEON DASH	3,000.00
LERNER PUBLISHING GROUP	7,849.54
LIFE TRACK SERVICES	7,076.25
LILIANA ISOE	4,828.50
LINCOLN INVESTMENT PLAN	36,744.00
LINCOLNSHIRE MARRIOTT	9,004.32
LITERACY RESOURCES	4,577.37
LORENZ SUPPLY	41,967.87
LOWE'S	5,336.92
LUNCH BYTE SYSTEMS INC	7,073.15
M.A.B. PAINTS	8,797.74
MAC TOOLS	3,565.77
MAGNET SCHOOLS OF AMERICA	2,784.50
MAGNET SCHOOLS OF AMERICA	10,695.00
MAIN STREET FENCING CO	5,000.00
MARTHA UNZUETA-PEREZ	3,380.00
MARTIN GRAPHICS AND PRINTING SVC	6,437.00
MAY PAK	9,286.87
MAYO CLINIC ROCHESTER	9,006.42
MCALISTER'S DELI	6,446.85
MCDANIEL FIRE SYSTEMS	44,879.56
MCGRAW HILL COMPANIES	154,534.05
MCGRAW-HILL LEARNING MATERIALS	45,726.92

MCKEE ENVIRONMENTAL INC	2,920.00
MCKENZIE WAGNER, INC	14,553.42
MCS OFFICE TECHNOLOGIES	4,959.50
MEDNIK * RIVERBEND	3,255.00
MENARDS	38,832.64
MENTAL HEALTH/DEAFNESS	193,904.77
MICHAEL J. ALVES	63,425.00
MICROFILM EQUIPMENT	7,975.86
MICROSOCIETY, INC	54,590.00
MIDLAND PAPER COMPANY	57,653.76
MIDWAY CONTRACTING GROUP	42,440.00
MIDWEST ENGINEERING	35,328.25
MIDWEST TRACK BUILDERS	42,997.00
MIDWEST TRANSIT EQUIPMENT	466,960.34
MILLER TRACY BRAUN FUNK	29,705.58
MILLIKIN UNIVERSITY	15,880.00
MILLMARK EDUCATION	2,692.80
MOGERMEDIA INC.	24,997.00
MONTICELLO BUS SERVICE	13,499.00
MOORE MEDICAL, LLC	3,431.68
MORAES INC	44,627.00
MOTION INDUSTRIES INC	4,440.53
MR AUTO BODY INC	6,294.38
MSA PROFESSIONAL SERVICES	12,659.30
MUSEUM OF SCIENCE	3,332.78
MUSEUM OF SCIENCE & INDUSTRY	3,066.00
MUSIC SHOPPE	26,897.13
MUSIC THEATRE INTERNATIONAL	3,341.22
NASCO	7,019.96
NATIONAL ART & SCHOOL	3,624.90
NATIONAL-LOUIS UNIVERSITY	12,975.00
NAT'L GEOGRAPHIC SCHOOL PUBLISHING	3,443.65
NCS PEARSON, INC	3,500.00
NCTE	16,979.26
NEFF COMPANY	3,155.35
NEWS GAZETTE CREDIT DEPT	16,065.16
NEWS-2-YOU INC	6,912.00
NEXTEL PARTNERS	8,790.46
NEXUS-INDIAN OAKS ACADEMY	17,567.55
NICK'S PORTERHOUSE OF PAINTS	7,327.79
NORMAL WEST HIGH SCHOOL	2,655.00
NORTHWEST ACADEMY	16,304.40
NORTHWEST EVALUATION ASSOC	22,492.00
OFFICE DEPOT	73,624.92
OPEN ROAD PAVING COMPANY	71,800.00
ORANGE TAXI, INC	3,635.00
ORIENTAL TRADING CO.	6,150.67
OTTO BAUM COMPANY, INC	56,577.00
OWP/P CANNONDESIGN	803,401.20
PACIFIC LIFE INSURANCE	4,550.00
PALOS SPORTS INC	4,745.19
PAPER 101	69,316.00
PAVILION	13,818.00

PAVILION RTC SPECIAL	1,475,195.58
PEACHTREE BUSINESS PRODUCTS	5,539.40
PEARSON CLINICAL ASSESSMENTS	41,019.06
PEARSON EARLY LEARNING	23,226.85
PEARSON EDUCATION	99,275.40
PEARSON LEARNING GROUP	10,470.06
PEOPLES EDUCATION	12,671.25
PEORIA CHARTER COACH	40,476.79
PEPSI COLA BOTTLING CO	44,542.65
PERMA BOUND	6,853.81
PERSONNEL PLANNERS	7,400.00
PETROLEUM TRADERS CORP	493,134.35
PETRY KUHNE COMPANY	73,278.00
PIONEER MANUFACTURING	3,588.75
PITNEY BOWES INC	3,532.28
PKD/GEUPEL DEMARS HAGERMAN	529,137.00
PLUMBMASTER, INC	4,472.37
POLAR ELECTRO INC.	2,932.90
PRAIRIE FARMS DAIRY	5,193.81
PRAIRIE FIRE SPRINKLER	10,216.00
PRAIRIE INTERNATIONAL	84,236.74
PREMIERE CREDIT OF NA	2,558.74
PREMIERE SPEAKERS BUREAU	16,000.00
PRE-PACK MACHINERY INC	6,439.01
PRESENTATIONS DIRECT	2,712.25
PRESSTEK INC	4,755.50
PROJECT TE	3,959.00
PRO-VISION VIDEO SYSTEMS	23,602.86
PS ASSOCIATES	9,903.10
PSAT/NMSQT	3,318.00
PUTNAM INVESTOR SERVICES	80,134.92
PYRAMID EDUCATIONAL CO	16,173.22
PYRAMID SCHOOL PRODUCTS	47,821.85
QUAST CONSULTING & TESTING	2,750.00
QUILL CORPORATION	9,922.39
R.E.A.D.Y. PROGRAM	412,287.50
RANDALL B LINDSEY	5,000.00
RANTOUL HIGH SCHOOL	8,765.56
REALLY GOOD STUFF	7,974.22
RECREONICS, INC	4,273.77
RED CIRCLE SOLUTIONS	4,425.82
REGIONAL OFFICE OF EDUCATION	11,358.00
RELIABLE ENVIRONMENTAL	23,720.00
RELIABLE PLUMBING AND HEATING	424,962.74
RELIANCE COMMUNICATION	17,625.00
RELIANCE STANDARD LIFE	54,177.19
RELIANCE STANDARD LIFE	82,327.00
REMCO ELECTRICAL CORP	265,278.98
RENEE STRANBERG	21,849.68
RESEARCH SURVEY SERVICE	5,100.00
RESIDENCE INN ST. LOUIS	3,235.52
RESOURCES FOR READING	11,192.71
RICOH USA, INC	173,883.00

RIDDELL ALL AMERICAN SPORTS	9,584.39
RIDGEWAY DISTRIBUTORS	9,321.06
RIFTON EQUIPMENT	2,655.00
RIVERSIDE PUBLISHING CO	6,650.03
ROCKET, INC	6,245.00
ROE SCHOOLWORKS	2,650.00
ROGARDS	36,656.28
ROGERS SUPPLY CO INC	32,475.98
ROSEN PUBLISHING GROUP	3,797.31
RURAL CHAMPAIGN COUNTY SPEC ED COOP	29,275.20
S K SERVICE CORPORATION	46,861.00
SADA SYSTEMS INFO TECH	14,195.00
SAFEWORKS ILLINOIS	6,165.84
SAM'S CLUB	11,475.38
SAMUEL MUSIC CO	4,955.00
SAX ARTS & CRAFTS	4,055.05
SBG-VAA	7,172.00
SCHOLASTIC BOOK FAIRS	4,154.55
SCHOLASTIC INC	17,136.08
SCHOLASTIC MAGAZINE	2,776.68
SCHOLASTIC, INC	6,746.26
SCHOOL DATE BOOKS	4,937.46
SCHOOL EXEC CONNECT	12,545.79
SCHOOL HEALTH CORPORATION	4,585.94
SCHOOL OUTFITTERS.COM	10,282.87
SCHOOL SPECIALTY	4,509.51
SCHOOL TECH SUPPLY	63,632.01
SCHOOLDUDE.COM	4,380.00
SCHOONOVER SEWER SERVICE	2,671.00
SCIENCE KIT & BOREAL LABS	21,518.47
SECURITY DOOR & HARDWARE	43,558.00
SENTINEL TECHNOLOGIES	187,877.83
SHAFF FORD MACHINERY	5,836.45
SHERATON PHILADELPHIA	4,874.13
SHERMAN SMALL ENGINE REPAIR	7,209.08
SHI CORP	62,997.05
SHICK SUPPLY & EQUIPMENT	9,139.82
SHIFFLER EQUIPMENT SALES	2,695.06
SILVER MACHINE SHOP	4,645.00
SIMPLEX/GRINNELL	2,526.80
SIX FLAGS GREAT AMERICA	4,484.00
SIX FLAGS ST LOUIS	4,596.18
SKATELAND	3,653.50
SKATETIME SCHOOL PROGRAM	18,412.00
SMARTERVILLE EDUCATION	3,138.00
SOLUTION TREE, LLC	55,618.94
SOUTHWEST PLASTIC BIND	5,117.20
SOVEREIGN BANK	55,506.00
SPEAR CORPORATION	16,844.51
SPECTRUM FLOORING & DESIGN	3,216.00
SPEEDLINK	22,067.20
SPIRIT SCREENPRINT/EMBROIDERY	3,625.00
SPOC LLC	12,344.12

SPRINGFIELD ELECTRIC CO	7,676.22
STANDARD STATIONERY SUPPLY	11,766.23
STANDING O MARCHING	3,400.00
STAN'S SPORTSWORLD	29,029.61
STAPLES	41,825.51
STARK EXCAVATING, INC.	617,605.00
STATE DISBURSEMENT UNIT	165,286.98
STCS	4,948.77
STEPHENS EXCAVATING & CONCRETE	69,346.43
STEVEN L BROCKHOUSE	2,687.50
STOCKS INC	39,259.99
STONE CITY IRONWORKS	7,200.00
STONE CITY IRONWORKS	44,382.00
STREAMWOOD BEHAV. HEALTH	143,926.58
STREAMWOOD BHC SYSTEMS	61,478.08
STUDY ISLAND	5,818.55
SUNBURST VISUAL MEDIA	9,900.00
SUNDANCE/NEWBRIDGE EDUC	12,740.35
SUNGARD PENTAMATION	197,496.40
SUZI DAVIS TRAVEL	36,585.73
SWANN SPECIAL CARE CENTER	242,000.02
SYSTEM LIQUIDATION	232,180.00
T. DAVIS ELECTRIC INC.	394,249.00
TAMS-WITMARK MUSIC LIBRARY	2,823.25
TARGET STORES	11,496.71
TCT & A INDUSTRIES	5,261.00
TEACHERS' HEALTH INSURANCE	779,750.71
TEACHERS' RETIREMENT SYSTEM	386,019.07
TEACHERS' RETIREMENT SYSTEM	5,544,989.89
TED'S TREE SERVICE	7,500.00
TELOGIS	2,598.62
TEPPER ELECTRIC SUPPLY	73,601.66
TERMINIX SERVICES, INC	23,927.00
TEXAS LIFE	50,134.01
THE BOOKSOURCE	2,839.78
THE BUSBANK	2,800.00
THE CHIP SHOPPE	11,131.80
THE CLEANING SOURCE	11,466.00
THE DBQ COMPANY	6,218.00
THE LAVIN AGENCY	28,412.76
THE RICHARDS INSTITUTE	3,247.75
THREAD LETTERS	8,061.50
THYSSENKRUPP ELEVATOR	13,548.03
TILE SPECIALISTS INC	10,282.70
TIME FOR KIDS	3,214.52
TOM GROVE	20,150.00
TOMMY HOUSE TIRE CO.	52,034.95
TOP QUALITY ROOFING CO	137,900.00
TOTAL PRINTER CARE	28,757.40
TREMCO	146,182.44
TRIAD INDUSTRIAL SUPPLY	11,897.98
TRIAD SHREDDING	3,972.41
TRI-COLOR LOCKSMITH SERVICE	4,240.21

TROPHYTIME INC.	15,450.49
TSA CONSULTING GROUP	10,112.04
TURF GUYS	4,900.00
U S GAMES INC.	4,618.49
U.S. GOVT POSTMASTER	17,700.00
U.S. POSTAL SERVICE	28,380.00
ULINE	7,398.14
UNION FLOORING SERVICE	51,889.00
UNISOURCE ADDISON	4,953.20
UNITED STATES DEPT OF EDUCATION	3,128.23
UNITED STATES POSTAL SERVICE	5,000.00
UNIVERSITY OF IL ASSEMBLY HALL	5,696.92
UNIVERSITY OF ILLINOIS	2,677.50
UNIVERSITY OF ILLINOIS	3,189.72
UNIVERSITY OF ILLINOIS	3,370.14
UNIVERSITY OF ILLINOIS	4,130.00
UNIVERSITY OF ILLINOIS	8,733.43
UNIVERSITY OF ILLINOIS	13,493.84
UNIVERSITY OF ILLINOIS	144,274.18
UNIVERSITY OF OREGON	3,450.00
UNIVERSITY OF TEXAS	3,000.00
UPCLOSE PRINTING	10,867.52
URBANA & CHAMPAIGN SANITARY DISTRICT	98,579.72
URBANA ADULT EDUCATION	2,789.72
URBANA SCHOOL DIST #11	4,570.50
URBANA SCHOOL DISTRICT	285,838.84
VANGUARD ENERGY SERVICE	298,641.86
VARIABLE ANNUITY LIFE	41,702.99
VARIABLE ANNUITY LIFE	296,732.99
VARSITY SCOREBOARDS	4,287.84
VENITA HERVEY	80,717.35
VERNIER SOFTWARE	54,481.23
VILLAGE OF SAVOY	9,070.00
VISTA HIGHER LEARNING	24,340.00
VITAL EDUCATION	4,478.90
VU T QUANG	4,705.31
W T COX SUBSCRIPTIONS	7,713.87
WALLACE PACKAGING, LLC	49,755.00
WAL-MART	37,541.91
WAL-MART	54,685.11
WALSWORTH PUBLISHING	48,116.89
WARD'S NATURAL SCIENCE	16,894.58
WATTS COPY SYSTEMS	203,177.68
WEISKAMP SCREEN PRINTING	9,094.84
WELLS FARGO INS SVCS	452,574.50
WEST MUSIC CO	3,398.75
WILBOOKS	3,110.40
WIZARD OF ADS INC	2,800.00
WORLDS FINEST CHOCOLATE	5,020.00
WORTHINGTON DIRECT	10,680.31
WRIGHT EXPRESS/FLEET SERVICES	3,180.93
WRIGHT GROUP/MCGRAW HILL	5,557.56
XPERT FIT CUSTOMIZED LIGHTING	5,391.47

XTREME MECHANICAL, INC	162,508.00
YBA SHIRTS	3,796.20
YELLOW TRANSPORT LTD.	51,937.75
YOUNGS	3,981.24
ZANER-BLOSER	8,626.51
ZONAR	4,429.08

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	EXHIBIT "K"				
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VENDORS PAID \$1,000 - \$2,500
2011-12
EXHIBIT "K"

1 TO 1 TUTOR OWL	1,249.20
1ST AYD CORPORATION	1,426.14
ABILITATIONS	1,646.15
ABLE NET INC	2,382.40
ABRAMS LEARNING TRENDS	1,801.80
ACCUCUT	1,737.50
ACHIEVE HIGHPOINTS	1,249.60
AFP INDUSTRIES INC	1,065.84
ALEXIS LAMONT HOLDEN	2,000.00
ALLIANCE COMMUNICATION	2,498.05
ALLIANCE PUBLISHING AND MKTG	1,641.06
AMERICAN APPRAISAL ASSOCIATES	1,075.00
AMERICAN MARKERS	1,116.36
AMSTERDAM	1,177.36
ARCOM	1,280.00
ARROW AMBULANCE LLC	1,527.50
ART BY GOD	1,032.00
ASCD	2,171.27
ATCO	1,321.00
BANCTEC	2,220.84
BARCO PRODUCTS CO	1,018.50
BASCO	1,092.13
BAUDVILLE INC	1,049.68
BEEF HOUSE	2,141.90
BENNETT'S COMM. MOWING	1,392.50
BEST PRICED PRODUCTS	1,703.14
BOBBY HOGGARD	1,775.00
BRAD JONES	1,890.00
BRENNAN INDUSTRIES	2,236.00
BRIGHT SOLUTIONS FOR DYSLEXIA	1,447.90
BRIGHT WHITE PAPER CO	2,404.91
BRINSEA PRODUCTS, INC	2,200.82
BROCK OPTICAL	2,226.00
BROWN & BIGELOW	1,047.28
CAM WALLACE	1,170.00
CAMBIUM LEARNING	1,721.96
CAMBRIDGE EDUCATIONAL	2,318.65
CAPITAL ONE BANK	1,813.42
CENTENNIAL CHEER BOOSTERS	1,840.00
CENTRAL HS BASEBALL BOOSTERS	1,406.60
CERTIFIED LABORATORIES	1,506.21
CHAMPAIGN CO FOREST PRESERVE DIST	2,470.50
CHAMPAIGN COMPUTER INC	1,850.00
CHAMPAIGN PARK DISTRICT	1,865.00
CHAMPAIGN PARK DISTRICT	2,465.00
CHAMPAIGN/FORD COUNTIES	1,134.00
CHAMPAIGN-URBANA PUBLIC HEALTH	1,240.74
CHANNING L. BETE CO.	1,255.94
CHARLESTON HIGH SCHOOL	1,250.00

CHI TUTORSZ	1,650.61
CHICAGO SPOTLIGHT	1,517.31
COMFORT SUITES	1,065.52
COMMUNITY LINK	1,395.00
CONNECTIONS	1,424.12
COUNTRY MUTUAL INSURANCE	1,710.36
CQ PRESS	1,055.26
CROWNE PLAZA	1,752.04
CURTIS ORCHARD	1,225.00
DAMAND PROMOTIONS	1,520.55
DANCING DRUM	2,000.00
DAVE'S COLLISION REPAIR	1,666.28
DAVIS HOUK MECHANICAL	1,475.89
DAWN PUBLICATIONS	1,000.63
DEMCO MEDIA	1,449.00
DEPKE GASES & WELDING	1,025.33
DEVELOPMENTAL STUDIES	1,501.01
DILLINGHAM'S VINYL SIGNS	2,454.00
DISCOVER WILD	1,200.00
DIXON GRAPHICS	1,232.00
DOUBLETREE HOTEL AND CONF CTR	2,040.64
DRURY INN - MT VERNON	1,064.79
EARTHBOX	1,045.25
EDGE ENTERPRISES	2,178.00
EICHENAUER SERVICES INC	2,041.71
EL TORO BRAVO	1,650.00
ELECTRONIX EXPRESS RSR ELECTRONICS	1,429.15
ELGIN SCHOOL SUPPLY CO	2,337.96
ENGAGING SOLUTIONS	2,350.00
EYE CU PHOTO BOOTHS	1,520.00
F & G LIGHTING AND SOUND	1,135.00
FASTENAL COMPANY	1,244.10
FASTSIGNS	1,069.57
FOUR POINTS BY SHERATON	1,230.57
FREY SCIENTIFIC CO	1,059.65
FUSION TOOLS, INC	1,672.76
GENERAL ASP	1,800.00
GEORGE GWINUP	1,570.00
GEORGE HENDRICKS	1,120.00
GHR MECHANICAL & ELECTRICAL	1,078.02
GLOBAL INDUSTRIAL EQUIPMENT	1,193.46
GRAINGER MAT'L HANDLING	1,630.04
GREAT AMERICA LEASING	1,334.40
GREAT BOOKS FOUNDATION	1,000.00
GREAT SOURCE EDUCATION	1,920.26
H F GROUP	1,700.80
HANCOCK FABRICS	1,933.70
HARCOURT OUTLINES INC	1,330.24
HERFF JONES	2,043.13
HERRIOTT'S COFFEE COMPANY	1,208.00
HERRIOTT'S RENTALS	2,384.50
HEWLETT PACKARD	1,265.00
HIDEAWAY CATERING	2,052.00

HIGHSMITH CO INC.	2,035.13
HONOR FLIGHT	1,486.55
HOUGHTON MIFFLIN HARCOURT	2,121.41
HYATT REGENCY SAVANNAH	1,064.91
IAASE	1,120.00
IASA	1,433.34
IAT INTERACTIVE, LLC	1,727.14
ICEARY	1,095.00
IGSMA - DISTRICT 3	1,093.00
IL ASCD	1,901.00
IL MATH/SCIENCE ACADEMY	1,580.00
IL PRINCIPALS ASSN	1,090.00
IL STATE BOARD OF EDUCATION	1,215.00
IL STATE FIRE MARSHALL	1,575.00
IL STATE UNIVERSITY	2,370.00
IL STUDENT ASSISTANCE	2,433.06
ILLINOIS ART EDUCATION	1,623.00
IMAGE MARKET	1,063.70
IMEA STATE OFFICE	1,665.00
INFODYNAMICS	1,417.00
INSTITUTE FOR EDUCATIONAL DEV	1,484.00
INTERNATIONAL READING	1,980.00
IPA ILLINI REGION	1,860.00
ITBE	1,160.00
JAMES H. WEBSTER	1,500.00
JIMMY JOHN'S SANDWICHES	1,085.06
JOHN DULUMBACK	1,210.00
JOSTENS	1,839.69
JUNIOR LIBRARY GUILD	1,263.15
KATE KUPER	1,080.00
KENNEDY'S	1,124.00
KIRK BEDWELL	1,935.00
KLEENRITE	1,133.00
KNOX COMPANY	1,045.00
KU CENTER FOR RESEARCH	1,221.00
LEARNING FORWARD	1,673.00
LEGO EDUCATION	2,107.73
LIBRARY VIDEO COMPANY	2,173.46
LINCOLN PRAIRIE BEHAVIORAL HEALTH	1,050.00
LINCOLN TRAIL LIBRARIES	2,478.00
MACY'S DEPARTMENT STORE	1,599.00
MAGNATAG	1,630.85
MARK TWAIN HOTEL	1,344.70
MARY ANN SCHMITZ-DAVEN	1,611.04
MATTHEW W FINKIN	1,875.00
MCCORMICK'S ENTERPRISES	1,109.12
MEDCO SUPPLY COMPANY	2,472.46
MENTORING MINDS	1,109.80
M-F ATHLETIC COMPANY	1,122.30
MICHAELS' CATERING	1,755.00
MICHELLE'S BRIDAL & TUXEDO	1,900.00
MICK INGRAM	1,410.00
MICRO TECH	2,434.20

MISSOURI LIBRARY NETWORK	1,452.97
MIX 94.5 RADIO	2,100.00
MODERN SCHOOL SUPPLIES	1,413.22
MOLLY HAWKINS' HOUSE	1,448.39
MONICAL'S PIZZA	1,768.86
MUSICAL INSTRUMENT REPAIR	1,146.00
NAPA AUTO PARTS	1,952.99
NASSP	1,066.75
NATIONAL PUMP AND COMPRESSOR	1,232.33
NATIONAL-LOUIS UNIVERSITY	1,425.00
NAT'L ELEVATOR INSPECTION SVCS	1,630.00
NAT'L GEOGRAPHIC SOCIETY	1,022.85
NCSM CONF AND MEMBER SERVICES	2,165.70
NCTM	2,172.00
NEW HOPE ACADEMY	1,720.00
NHS/NASSP	1,804.00
NIIPC	1,600.00
NO TEACHER LEFT BEHIND	1,074.14
NSTA	1,736.02
OHIO STATE UNIVERSITY	1,640.00
ORION TELESCOPES & BINOCULARS	1,466.10
P & P HEATING AND COOLING	1,217.43
PASCO SCIENTIFIC	1,461.18
PATTERSON MEDICAL	1,092.04
PEACEFUL HANDS MASSAGE	1,083.00
PEORIA CONVENTION BUREAU	2,225.92
PEPPER	2,093.87
PERFECTION LEARNING	2,232.61
PHONAK	1,029.95
POSITIVE PROMOTIONS	1,883.41
PRAIRIE PRODUCTION GROUP	1,600.00
PRECISION IMAGE, INC	1,656.57
PREMIER SOUND & DESIGN	1,089.98
PRIMELIGHT STUDIO	2,066.00
PROGRESSIVE PEDIATRICS	2,025.82
PROJECT WISDOM	1,617.00
QUAKERTOWN COMM. SCHOOLS	1,375.00
R & H THEATRICALS	2,126.69
RADIO SHACK	1,381.83
RAILSIDE GOLF COURSE	1,851.00
RAINBOW BOOK COMPANY	1,191.94
READ NATURALLY	2,270.40
READING RECOVERY COUNCIL OF NA	1,905.00
REGENT BALLROOM & BANQUET CTR	2,200.00
RELATIONAL TECHNOLOGY	1,052.00
RENAISSANCE LEARNING	2,190.84
RENAISSANCE ST LOUIS GRAND	2,291.10
RENTAL CITY	1,046.63
RESEARCH PRESS	1,359.03
RICHARD INST. OF EDUC.	1,714.00
RIGBY EDUCATION	1,320.36
RI-TEC INDUSTRIAL PRODUCTS	1,145.00
ROBERT M. GROSSMAN	1,125.00

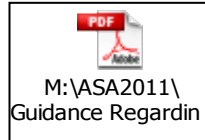
ROCHESTER 100 INC	1,935.47
ROUND BARN BANQUET CENTER	2,357.15
RUBBERMAID WHOLESALE	1,543.62
RUTHIE ROLLINGS	1,768.80
SAILFIN PET SHOP	1,646.15
SALEM SUPER 8	1,076.94
SARGENT-WELCH	2,442.92
SASED/PBIS NETWORK	1,880.00
SAVOY 16 THEATERS	1,607.50
SCANTRON	1,140.30
SCHOLASTIC BOOK CLUB	2,287.18
SCHOLASTIC BOOK FAIRS	2,490.75
SCHOLASTIC MAGAZINE	2,332.62
SCHOLASTIC TEACHING RESOURCES	1,527.27
SCHOOL PUBLICATIONS CO	1,139.00
SCHOOL SAVERS	1,623.00
SCHOOL SPECIALTY	2,086.97
SCHOOLMASTERS SAFETY	1,037.41
SCHOOLMATE/MORRIS PRESS	1,919.00
SECRETARY OF STATE	1,022.00
SHERATON CHICAGO HOTEL	1,532.52
SHOW ME DOUGH FUNDRAISER	1,399.80
SKINS 'N' TINS DRUM SHOP	2,053.99
SKULLS UNLIMITED INTERNATIONAL	2,250.00
SLEEP INN	1,133.80
SMARTLITE/DIRECTIONAL AD-VANTAGE	1,965.00
SOUNDPRINTS	2,082.47
SOUTHPAW ENTERPRISES	2,428.30
SPLASHWEAR AQUATICS	1,225.00
SPORTIME	1,286.10
ST THOMAS MORE	1,041.77
STAFF DEVELOPMENT FOR EDUCATORS	1,353.00
STEPS TO LITERACY	1,662.92
STUDENT SAFETY	1,169.05
SUSAN MEYER	1,500.00
TEXAS ROADHOUSE	1,546.26
THE BLIND MAN	1,617.85
THE CENTER	2,215.00
THE SHIRT GUY OF CHAMPAIGN	1,133.00
THREEPOINT CONSULTING	1,275.00
TIMOTHY ANDRE BLACKER	1,200.00
TODD WAGNER	1,450.00
TOLEDO PHYSICAL EDUCATION	2,019.60
TONY OLIGNEY-ESTILL	1,240.00
TOPPER STEINMAN	1,687.50
TOWNSEND PRESS	1,280.32
TRIAD GRAPHICS INC	1,920.00
TRIARCO ARTS & CRAFTS	1,035.24
TROPHIES BY GEORGE	1,648.00
TWO MEN AND A TRUCK	1,684.50
TWO-WAY RADIOS	1,082.23
ULTRA-CHEM INC	1,092.66
UNITED ACCESS OF CHAMPAIGN	1,110.00

UNITED ART & EDUCATION	1,478.56
UNITED HEALTH SUPPLIES	1,241.03
UNITED LABORATORIES	1,472.72
UNITED STATES TREASURY	1,573.29
UNITED STATES TREASURY	1,813.08
UNITED STATES TREASURY	1,883.84
UNIVERSITY OF ILLINOIS	1,078.40
UNIVERSITY OF ILLINOIS	2,255.00
UNIVERSITY OF ILLINOIS	2,464.00
UNIVERSITY OF MINNESOTA	1,750.00
URBANA HIGH SCHOOL	2,270.00
URBANA PARK DISTRICT	1,770.00
US DEPARTMENT OF EDUCATION	1,828.44
US DEPT OF EDUCATION	1,253.28
US DEPT OF EDUCATION	1,740.48
US DEPT OF EDUCATION	1,885.59
VERIZON WIRELESS	1,744.82
WCIA CHANNEL 3	2,350.00
WEEKLY READER	2,092.05
WELLINGTON WREATHS	1,608.00
WELLS FARGO BANK, N.A.	2,467.65
WESTERN BOWL	2,174.00
WESTERN PSYCHOLOGICAL	2,333.60
WHITSITT & ASSOCIATES	1,300.00
WOLVERINE SPORTS	1,292.67
WORLD PROMOTION SERVICE	1,379.00
YONG'S EMBROIDERY	1,147.00

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012

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

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2012 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	10
	<i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	10,972,463
	<i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	8
	<i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	894,072
	<i>(Enter \$ Amount Here)</i>