

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, 2013

(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 St, 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	80,447,203
SITE IMPROVMENTS & INFRASTRUCTURE	0
CAPITALIZED EQUIPMENT	12,585,867
CONSTRUCTION IN PROGRESS	30,949,394
Total	128,481,283

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	273
KINDERGARTEN	870
FIRST	812
SECOND	754
THIRD	724
FOURTH	730
FIFTH	714
SIXTH	719
SEVENTH	659
EIGHTH	624
SPECIAL	
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	8,442
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	899
PART-TIME	39
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	443
PART-TIME	160
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.0667
OPERATIONS & MAINTENANCE	0.3980
BOND & INTEREST	0.0505
TRANSPORTATION	0.2015
MUNICIPAL RETIREMENT	0.0787
SOCIAL SECURITY	0.1088
WORKING CASH	0.0016
FIRE PREVENTION & SAFETY	0.0016
TORT IMMUNITY	0.1355
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0755
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,927,016,407
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	228,275
TOTAL LONG TERM DEBT ALLOWED	265,928,264
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2013	113,364,642
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	42.63%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2013										
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)		42,215,095	4,419,776	485,292	1,522,957	2,573,175	28,346,159	12,438,458	3,318,771	758,863
8	Investments	120	4,614	662	165	0	509	740,883	6,318	0	386
9	Taxes Receivable	130	29,195,170	3,666,092	463,493	1,856,339	1,742,075	0	14,282	969,955	14,283
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	3,653,218	0	1,195,441	252,233	0	50,000	0	0	0
12	Other Receivables	160	552,980	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	627,161	0	463,510	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		76,248,238	8,086,530	2,607,901	3,631,529	4,315,759	29,137,042	12,459,058	4,288,726	773,532
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	301,119	38,129	0	45,859	0	2,566,741	0	11,370	0
21	Contracts Payable	440	0	0	0	0	0	1,022,830	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	5,562,599	0	0	106,734	199,570	0	0	0	0
24	Payroll Deductions & Withholdings	480	556,494	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	54,707,464	7,309,146	963,431	3,574,017	3,599,937	0	30,804	2,104,016	30,362
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		61,127,676	7,347,275	963,431	3,726,610	3,799,507	3,589,571	30,804	2,115,386	30,362
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		61,127,676	7,347,275	963,431	3,726,610	3,799,507	3,589,571	30,804	2,115,386	30,362
31	Reserved Fund Balance	714	627,161	0	463,510	(95,081)	0	0	0	2,173,340	0
32	Unreserved Fund Balance	730	14,493,401	739,255	1,180,960	0	516,252	25,547,471	12,428,254	0	742,670
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		76,248,238	8,086,530	2,607,901	3,631,529	4,315,759	29,137,042	12,459,058	4,288,726	773,032

	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, 2013										
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	64,264,870	7,355,247	5,965,441	3,807,207	3,583,936	1,473,645	93,245	2,524,176	29,706
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	16,578,877	15,824	0	1,345,561	0	793,048	0	0	0
10	Federal Sources	4000	12,646,001	0	1,485,284	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		93,489,748	7,371,071	7,450,725	5,152,768	3,583,936	2,266,693	93,245	2,524,176	29,706
12	Rec./Rev. for "On Behalf" Payments	3998	14,643,437	0	0	0	0	0		0	0
13	Total Receipts/Revenues		108,133,185	7,371,071	7,450,725	5,152,768	3,583,936	2,266,693	93,245	2,524,176	29,706
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	59,633,690				1,381,983				
16	Support Services	2000	27,894,026	7,113,453		4,786,343	2,281,292	18,489,260		1,228,437	49,266
17	Community Services	3000	1,101,137	0		0	109,221				
18	Payments to Other Districts & Govt Units	4000	524,230	0	0	0	0	0			0
19	Debt Services	5000	0	0	7,597,127	74,906	0			0	0
20	Total Direct Disbursements/Expenditures		89,153,083	7,113,453	7,597,127	4,861,249	3,772,496	18,489,260		1,228,437	49,266
21	Disb./Expend. for "On Behalf" Payments	4180	14,643,437	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		103,796,520	7,113,453	7,597,127	4,861,249	3,772,496	18,489,260		1,228,437	49,266
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,336,665	257,618	(146,402)	291,519	(188,560)	(16,222,567)	93,245	1,295,739	(19,560)
24	Other Sources of Funds	7000	69,966	12,767,157	191,179	0	0	12,767,157	12,767,157	0	0
25	Other Uses of Funds	8000	0	12,767,157	0	0	0	0	12,837,123	0	0
26	Total Other Sources/Uses of Funds		69,966	0	191,179	0	0	12,767,157	(69,966)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,406,631	257,618	44,777	291,519	(188,560)	(3,455,410)	23,279	1,295,739	(19,560)
28	Beginning Fund Balances - July 1, 2012		10,713,931	481,637	1,599,693	(386,600)	704,812	29,002,881	12,404,975	877,601	762,230
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2013		15,120,562	739,255	1,644,470	(95,081)	516,252	25,547,471	12,428,254	2,173,340	742,670

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, 2013																			
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, 2013 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2013. Individuals wanting to review this Annual Statement of Affairs should contact:																			
6	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%; border: none;">Champaign Community Unit School District No. 4</td> <td style="width: 25%; border: none;">703 S. New St., Champaign IL 61820</td> <td style="width: 25%; border: none;">217 351-3825</td> <td style="width: 25%; border: none;">8:00 am - 5:00 pm</td> </tr> <tr> <td style="border: none;"><i>School District/Joint Agreement Name</i></td> <td style="border: none;"><i>Address</i></td> <td style="border: none;"><i>Telephone</i></td> <td style="border: none;"><i>Office Hours</i></td> </tr> </table>												Champaign Community Unit School District No. 4	703 S. New St., Champaign IL 61820	217 351-3825	8:00 am - 5:00 pm	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
Champaign Community Unit School District No. 4	703 S. New St., Champaign IL 61820	217 351-3825	8:00 am - 5:00 pm																	
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																	
7																				
8	Also by January 15, 2014 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2013 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .																			
9																				
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, 2013																			
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety									
14	Local Sources	1000	64,264,870	7,355,247	5,965,441	3,807,207	3,583,936	1,473,645	93,245	2,524,176	29,706									
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0													
16	State Sources	3000	16,578,877	15,824	0	1,345,561	0	793,048	0	0	0	0								
17	Federal Sources	4000	12,646,001	0	1,485,284	0	0	0	0	0	0	0								
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19	Total Direct Disbursements/Expenditures		89,153,083	7,113,453	7,597,127	4,861,249	3,772,496	18,489,260		1,228,437	49,266									
20	Other Sources/Uses of Funds		69,966	0	191,179	0	0	12,767,157	(69,966)	0	0	0								
21	Beginning Fund Balances - July 1, 2012		10,713,931	481,637	1,599,693	(386,600)	704,812	29,002,881	12,404,975	877,601	762,230									
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0								
23	Ending Fund Balances June 30, 2013		15,120,562	739,255	1,644,470	(95,081)	516,252	25,547,471	12,428,254	2,173,340	742,670									

A	B	C	D	E	F	G	
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
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>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	EXHIBIT "A"	EXHIBIT "B"	EXHIBIT "C"	EXHIBIT "D"	EXHIBIT "E"		
14							
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33	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>						
34							
35	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>			
36	EXHIBIT "F"	EXHIBIT "G"	EXHIBIT "H"	EXHIBIT "I"			
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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: Less than \$25,000

2012-13

EXHIBIT "A"

R	ABRAHAM
N	ALBAUGH
R	BERKELEY
Y	BEZRIADINA
J	BIRKY
L	BLACK
D	BOYD
D	BRUZDZINSKI
E	CAHILL
B	CEKANDER
A	CLARK
R	COZZOLINO
A	CRULL
G	DALRYMPLE
B	DALY
L	DANIEL
S	DAVIS
Y	DAVIS
G	DAVIS
J	DEHART
E	DELACRUZ
V	ELAM
A	ELDER
T	FAIRFIELD
K	FRICKE
M	GALLOWAY
L	GREENE
K	HAINES
C	HATFIELD
J	HOY
K	HUFFMAN
B	IMMORMINO
A	JACOBS
B	KELLY
D	KENT
M	KIRBY
N	KNIGHT
E	LADD
J	LAGER
Y	LANE-ROSE
M	LAVIZZO
D	LAY
N	LESSARIS
J	LILL
A	LOHN
J	LUNA
K	MARSH
J	MARTIN
J	MCCLURE

H	MENENDEZ
D	MICHAELSON
T	MURPHY
N	ORTEGA
H	PARK
A	PIECZKO
E	PRICE
K	RAUCHFUSS
K	RETZNER
D	SABBARA
A	SANCHEZ RONCO
S	SARNECKI
B	SEDBERRY
A	SHARGO
S	SHIN
S	SMALL
B	SMIGIELSKI
E	SMITH
A	STACK
S	STANGER
K	STARBIRD
C	STONE
C	STRANG
N	STRANG
L	SWAFFORD
K	TAYLOR
M	THOMPSON
K	TURNER
A	VALLANCE
C	WALLING
S	WEBER
H	WHEATLEY
R	WHITE
E	WILSON
L	WITHEFT
C	WRIGHT
K	ZACCOR
D	ZANIN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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

2012-13

EXHIBIT "B"

S	ALBERS
B	ALDERMAN
W	ALDRIDGE
A	ALUMBAUGH
D	ANTONELLI
C	ARLO
S	AUGUSTINE
A	BARA
T	BATES
B	BAUM
K	BEDNAR
A	BELL
K	BIEHL
C	BILLS
J	BIRGE
S	BLOOD
M	BORDEN
D	BOWERS
M	BREWER
L	BREWER
K	BROKATE
H	BRYCE
M	BUCIO
J	BUHNERKEMPE
K	BURKE
C	CARNES
K	CARTER
S	CHEDISTER
G	CHIEU
S	CHOI
K	COFFEY
Z	COMER
L	CONNER
M	COWEN
A	CRAIG
C	CREEK
A	DABROWSKI
E	DAHLKE
J	DAMLER
T	DAVIS
K	DECKER
D	DEMPSAY
J	DENNEY-CARLISLE
E	DICKINSON
E	DIETZ
E	DODGE
H	DYSON
R	EGGERT
C	EIMER

J FEIT
M FRAGOSO
M FRAZER
K FREDERICK
K FREEMAN
P GADDIS, DECD
R GEILS
K GEORGE
R GLASS
R GLEASON
C GODOY
G GOLDEN
C GRATKINS
C GRIFFIN
A GRIFFITH
C GUEVARA
I GUTIERREZ
C HARRINGTON
J HENRY
C HERMSDORF
R HERNANDEZ
L HEWITT
C HIDAKA
J HONG
A HOUCHENS
T HOWLAND
D HWANG
J ISBERG
L JOHNSON
J JOHNSTON PEDEMONTE
B JONES
M KANE
E KAUTZER
M KEARNS
M KEIBER
K KLEBBE
A KLEBER
K KNAPIK
N KYLES
T LASH
A LIENHARDT
M LINNENBURGER
L LITWIN
S LONG
S MACCORMACK
J MADDUX
A MAY
L MCAULEY
C MCDONALD
M MCGUIRE
S MCHENRY
A MCKINLEY
R MEAGHER
E MENNIG
J MILANI

A	MILLER
N	MOSS
J	MOTL
K	MURPHY
S	NIKOLAI
C	O'GRADY
E	PALACIO
M	PARK
S	PARK
P	PARK
A	PARRA
N	PECK
M	PETERS
M	PHIPPS
N	PONDER
L	PORTER
G	POSEY
P	PUTMAN
K	RAHN
C	REILING
M	ROSE
P	ROSE
B	ROSTEN
N	SAMII
A	SCOTT
V	SHAMHART
K	SHAMHART
Y	SHIN
H	SMITH
K	SONKA
S	STARKWEATHER
M	STINEBRING
R	STRUBINGER
H	STURDYVIN
S	SWARTZ
S	TANDET
M	TANG
T	THOMPSON
S	THORMAN
K	TICHENOR
L	TILL
C	TRIVERS
M	TRUEBLOOD
H	TRYON
H	TURKOWSKI
A	UNDERWOOD
M	WALLENIUS
A	WAMPLER
M	WARD
D	WARE
V	WARREN
C	WEBB
P	WEBER
B	WENZEL
K	WHITE

L	WIEDELMAN
T	WILKENS
A	WISE
J	WRIGHT
W	ZHU
A	ZIMMERMAN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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

2012-13

EXHIBIT "C"

A	ABARBANEL
E	ADAMS
C	ADRIAN
C	ALEXANDER
P	ALEXANDER-VANEATON
B	ALLEN
S	ALTENBAUMER
J	ANDERS
B	ANDERSON
B	ANDERSON
L	ANDERSON
M	ANDERSON
S	ANDERSON
J	APPLEBY
K	ASHLEY
C	AUBRY
B	BAGNIEFSKI
K	BAHLER
D	BALES
E	BARANOWSKI
M	BARBER
C	BARGER
J	BAXTER
L	BEATA
M	BECKETT
T	BELL
E	BELLINA
J	BELLINGTON
S	BENEKOHAL
D	BERANEK
S	BERRYKNOOP
D	BERTSCHE-NELL
D	BEYLER
M	BIDDLE
J	BILLINGTON
H	BJERKE
A	BLACKER
T	BLACKMON
J	BLOOD
D	BOGGS
K	BONAM
D	BONDS
R	BOST
J	BOYD
K	BOYER
R	BRADLEY
T	BRAUN
S	BRIDGEMOHAN
S	BRINKMAN

C BROKAMP
N BROOKS
J BROSAM
C BROWN
T BROWNING
J BURGNER
M BURRUS
K BURSON
M BURT
D BUTLER
G CABUTTI
C CAHILL
E CAHILL
Z CAIN
J CAPP
E CARLSON
R CARLSON
R CARR
J CARSWELL
A CARTER
M CECAVA
P CHAMBERS
J CHANGNON
J CHEATHAM
M CHUN
M CITRARO
A CLARK
N CLEM
S COBB
G COFFEY
K COLE
D COLLINS
C COMPISENO
S CONLEE
D COOPER
L COOPER
J CORDES
H CORNELL
K CORRELL
L CORUM
D COSTELLO
A COVEY
T COWSERT
A COX
J CROSS
A CROSSETTI
M CROSSIN
T CROWDER
A CROWE
J CURREY
C CURTISS
E DABROWSKI
C DAVIS
E DAVIS
J DEAL

A DECKER
C DEHART
B DIETSCH
A DIRKSMEYER
K DOWNS
C DRAKE
A DRAMADO
J DUNNE
S DURST
M DYSON
M EARLY
K EASTON
M EDGINGTON
J ELLIOT
N ELLIS
E ELRICK
M ERICKSON
J EYMAN
K FARRELL
V FAZZINI
S FERNSLER
W FERRATIER
C FERRILL
K FETTIG
S FILKINS
S FILKINS
C FINNEY
A FITZGERALD
T FITZGERALD
K FLUGGE
D FONES
C FOX-DALENBERG
C FRADKIN
A FRANKLIN
J FUITEN
M GALESKI
J GARBE-TANNER
J GARCIA
P GEIGER
T GHOLSON
R GIEBEL
B GIESLER
C GILBERT
M GOETHALS
M GONZALES
J GOODFELLOW-VARGAS
C GORMAN
V GOUDY
D GRAY
M GREEAR
L GREEN
T GREENE
T GRIFFITH
J GRISWOLD
G GROFF

M GROTHE
H GROVE
C GUTZMER
J GUZMAN
C GWIN
A HABLE
E HAHN
M HALLDEN
O HALPERN
J HANSEN
L HARMON
E HARRIS
T HARRIS
S HARVEY
J HASENSTAB
J HASKETT
L HASTINGS
C HATCHER
C HATCHETT
S HAYEK
J HAYES
M HAYES
E HEDGE
M HENNING
M HENSS
A HERAS
M HERRIG
K HICKEY SNYDER
A HOLDEN
A HOLLEMAN
G HOOD
J HOOPER
C HOPKINS
M HOPKINS
K HOPPER
J HOSKINS
J HOUSLEY
W HUCKSTADT
B HUDDLESTON
C HUGHES
K HUGHES
M HUGHES
T HUISINGA
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 JENKINS
A JOE
A JOHNSON
A JOHNSON
L JOHNSON
C JONES-HOWARD
C JURKOWSKI
E KAFFEL
R KALLEMBACH
T KAMPFL
S KEEPE-ENGLAND
J KELLER
P KENNEDY
K KILLION
K KILLION
J KIRBY
T KIRBY
C KIRKHAM
J KJORLIEN
S KLOTH
M KNELLER
L KNIGHT
K KOLLER
B KOPLINSKI
L KRAUSE
A KROWS
R KROWS
K KRUSELL
C KUESTER
D KUGLICH
T KUNES
J LAGERSTAM
B LAIRD
D LAMKIN
S LARSON
T LASH
T LAVIN
A LEE
A LEE
A LEE
P LEE
R LEE
T LEEN-SWEENEY
L LEHMAN
L LEMAN
M LEONARD
A LESCH
M LESLIE
C LEVY
A LIAY VON BODMAN
J LINNENBURGER
L LITTLE
C LOCKETT

E LONG
L LOWE
A LOZAR
M LUFFMAN
M LUNA
A LUNSFORD
W MAA
J MAATUKA
T MADRIGAL
A MAGGIO
R MALTZIA
C MANNEN
G MAPSON
K MARKUN
M MAROON
E MARTIN
D MAST
W MAXSON
A MAYER
E MAYER
B MCCLAIN
C MCCLURE
D MCCOTTER
J MCCUNE
A MCDANIEL
M MCDONNELL
A MCFARLANE
S MCGUIRE
K MCHALE
J MCLEAN
M MCLOUGHLIN
J MCMULLEN
J MCQUEEN
S MERKLE
B MEYER
J MEYER
J MIARS
L MILKEREIT
C MILLER
D MILLER
N MILLER
T MILLER
T MILLS
K MINDRUM
R MITCHELL
Y MITCHELL
A MODRZEJEWSKI
S MOHR
K MOLINE
D MOORES
K MORGAN
K MORRIS
M MORRIS
S MORRIS
A MORRISSETTE

A MUNROE
C MURPHY
K MURPHY
S MURPHY
E NEAL
M NEWMAN
S NEWMAN
S NEWPORT
J NICKELL
J NIELSEN
M NILLES
R NODINE
J NORCROSS
H OCHS
D O'CONNELL
R O'CONNOR
J ODUM
A OLDANI
A O'NEIL
M O'NEIL
M ORRISON
A OWENS
D PACEY
L PAGE
J PALMER
M PARK
P PARMER
K PATTON
M PAZANIN
A PERALTA
S PERCOCO
N PEREZ CARDONA
S PETERIK
N PETERSON
D PEYTON
L PFEFFER
K PFLUM
J PICKELL
C PINSKE
J PITCHER
L POLAREK
G POWELL
E POWERS
A PRABHAKAR
R PRUSKI
S PUCKETT
E QUARNSTROM
A RAMIREZ
J RAMIREZ
K RANNEY
J RASMUSSEN
M REGER
K REINEKE
E REMOLE
S REMOLE

L RETALLICK
R REYES
G REYNOLDS
V RICHARDSON
S RISKEN
B ROBERTS
E ROBERTS
A ROBERTSON
D ROME
A ROSENBERG
J ROSENBERGER
E ROTRAMEL
L ROUNDTREE
B RUTHERFORD
G SABO
D SALFELDER
K SALLEE
A SCARLETT
P SCHMITT
C SCHULTZ
E SCHULTZ
A SCHWEIGHART
B SEGAL
D SETO
J SETSER
M SHAW
W SHERIDAN
M SIKORA
I SILVERMAN
M SITCH
J SLAGOR
M SLAGOR
K SLY
M SLY
D SMITH
K SONDGEROTH
J SOPA
B SOSNOWSKI
K SOWERS
R SPOONER
T STANKE
V STARBIRD
W STARWALT
D STASKE
R STEINMAN
L STEVENS
D STEWART
W STEWART
N STINSON
S STORM
M STOUT
J STROUD
R STRUNK
E SUDLOW
L SULLIVAN

E SVENDSEN
J SWARTZ
C TABER
H TANAKA
I TATUM
C TAYLOR
D TEE
J TEE
L THIES
G THOMAS
L THOMAS
B THOMPSON
C THOMPSON
V THOMPSON
M THOMSON
H TOPEL
G TOREN
J TRUAX
M TRUEBLOOD
B TRUPIN
R TYLER
B TYLKOWSKI
E UPPINGHOUSE
J UTSINGER
C VAIL
J VARVEL
S VITULLI
L WAIBEL
S WALKER
S WARD
C WASHINGTON
S WATSON
M WAUGH
J WEBER
S WEEDE
C WEINBERG
J WEINZIERL
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
K WILLIS
C WILLS
C WILSON
K WILSON

T	WINDOM
H	WINTERS
P	WINTERS
A	WOODS
A	WOODS
A	WOODWARD
T	WRIGHT
R	YAGOW
E	YANG
J	YEPEZ
L	YERGLER
R	YOUNG
K	ZAHRN
L	ZHANG
L	ZICK-BOTTORFF
T	ZORN
L	ZWETTLER

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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

2012-13

EXHIBIT "D"

C	AHSELL
S	ALDRIDGE
M	ALLEN
K	ANDERSON
M	APPLEBEE
A	ARCHER
S	ARIE
N	BAIRD
J	BARNHART
C	BARRINGER
P	BATES
L	BECKER
S	BERGMAN
A	BLOMBERG
M	BOGNER
J	BORCHARDT
L	BORKOWSKI
M	BRAGG
K	BRIBRIESCO
C	BRILLHART
N	BROADRICK
H	BROWN
M	BROWN
P	BRUNS
C	BUCKLEY
K	CADWALLADER
C	CAMACHO
K	CAMP
C	CARTER
M	CIACCIO
M	COASH
R	COCHRAN
A	COCHRANE
L	COOMES
R	COWELL
J	CURREY
J	DAVIS
R	DAVIS
S	DAVIS
S	DILLEY
J	DREW
B	EASTER
J	EASTIN
S	ECKELS
L	ECKSTEIN
T	ELLIS
A	ERICKSON
F	FITZGERALD
L	FLETCHER

J	FLODSTROM
D	FOERTSCH
P	FOERTSCH
B	FOLI
V	FORD
M	FOSTER
M	FRANKOVICH
G	FREYMUTH
A	FULLER
S	FUNK
S	GIBSON
M	GILLESPIE
Y	GRAHAM
P	GROPP
O	GROSS
S	GROSS
A	HARRIS
A	HAYDEN
T	HAZLEWOOD
C	HELMS
D	HENIGMAN
K	HERGES
B	HILL
N	HILL
D	HOHMAN
L	HOLMAN
T	HOWARD
J	HUFFMAN
D	IRWIN
L	JACOB
I	JEFFERSON
D	JOHNSON
M	JOHNSON
P	JOHNSON
T	JONES
M	JUSKO
M	KASH
D	KEARNEY
P	KEARNEY
K	KEMPER
G	KNELLER
N	KNICL
J	KNIGHT
C	KODES-ATKINSON
J	KOSOVSKI
L	KOTERBA-BUSS
J	KUPPLER
K	KUPPLER
K	LAIRD
E	LANG
M	LEHMAN
D	LEVANTI
B	LEWIS
D	LLOYD
B	LYON

R	MAEHR
A	MAGRINI
M	MALLOY
T	MALTBIA
C	MARRS
N	MARSHALL
P	MATHEWS
S	MCGILL
E	MEARS
S	MEISLAHN
P	MILLER
J	MILLS
A	MONK
S	MORRISON
L	MOSLEY
R	MUELLER
V	MUNDS
M	NEILL
C	NEITZEL
J	NICCUM
T	NICCUM
J	NIGG
J	NOTTINGHAM
P	OLSON
R	OTTO
M	PARMER
B	PELMORE
M	PETERSON
G	PINKERTON
D	PLATTNER
P	PLAUT
C	POLLARD
A	RAMIREZ
K	RAY
D	REED
L	REICHERT
D	REID
R	RHODES
K	RODEFFER
J	RODGERS
B	ROWELL
S	SANDERS
K	SAVELEY
A	SCHOONOVER
J	SCOTT
J	SHELATO
L	SITCH
K	SKELTON
E	SLIFER
G	SLOTNICK
P	SMITH
J	ST PETER
J	STAAB
C	STALLMEYER-GERARD
G	STANHOPE

L	STANNER
D	STAPLETON
C	STEIN
S	STEWART
J	STILLMAN
G	STOCK
S	STUBBINS
S	THOMAS
K	TOWNSEND
J	TRENTZ
C	TYLER
J	UPPINGHOUSE
G	WALTERS
M	WASHINGTON
M	WELLS
A	WESTFIELD
L	WILSON
E	WINN
J	WOLF
C	WOOD
J	WOODS
M	WYATT
B	YACKO
P	ZACHAY

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: \$90,000 AND OVER

2012-13

EXHIBIT "E"

M	ALANIS
P	BROWN
J	CRAMES
E	DEGRUY
L	GEREN
G	JOHNSON
K	KLEBER
L	KNICL
T	NADROZNY
C	O'LEARY
N	PARKER
G	PELLUM
P	RANSTEAD
L	ROBERTS-ANDREJASICH
L	ROBINSON
A	ROTH
J	ROUNDTREE
D	SIMMONS
A	SMITH
L	SRULL
L	TAYLOR
W	TAYLOR
O	THOMAS
J	WALLACE
J	WIEGAND
J	WILLIAMS
S	ZOLA

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

SALARY RANGE: Less than \$25,000

2012-13

EXHIBIT "F"

B	ABBOTT
A	ABELN
L	AGUILAR
J	ALLEN
Z	ALLEN
K	AMBROSE
A	ANDERSON
K	ANDERSON
M	ANDERSON
M	ANDRES
R	ARCHEY
L	AUTON
M	BAILEY
T	BAILEY
T	BAKER
J	BARNARD
R	BARNES
G	BARTON
J	BEARD
J	BELL
R	BENNER
J	BENTON
R	BERBAUM
M	BETENIA
J	BIGGERS
D	BIRGE
A	BLACK
S	BLIGHT
K	BOARD
S	BOLANOS ROBINETTE
I	BORBELY
L	BRADLEY
D	BRAUN
J	BREWER
S	BRIGHT
R	BRIGHTON
A	BRODSKY
M	BRONSON
L	BROSS
S	BROST
G	BROWN
G	BROWN
K	BROWN
L	BROWN
M	BROWN
V	BROWN
P	BROWNSON
P	BRYSON
C	BUIE

M	BURGOON
A	BURTON
P	BURTON
A	BURTON-SMITH
K	BUTLER
S	BUTLER
C	BUTTERFIELD
C	BUTTS
C	CAIN
E	CAMPBELL
S	CANNON
K	CANTRELL
L	CARLSON
R	CARPENTER
S	CHRISTENSON
L	CHRISTMON
B	CICONE
A	COLLIER
B	COMBS
B	COOK
C	CORDY
M	CORUM
T	COSPER
R	COTTON
A	COUSETT-LOGAN
M	CRAFT-STIEBNER
E	CUMMINGS
L	CUPPERNELL
S	DAHL
J	DARE
A	DAVIS
B	DAVISON
M	DECK
L	DEES
S	DELBRIDGE
L	DELMEDICO
H	DENZER
D	DIEP
K	DILLAVOU
C	DILLMAN
D	DIXON
L	DODDS
M	DONOVAN
K	DUDLEY
H	DUFF
L	DUKES
S	EASTER
S	EATON
P	EBBECKE
N	ELAM
D	ELDRIDGE
J	ELLERBE
A	ELLIOTT
D	ELLIS
C	EMERY

L	EMPSON
P	EVANS
S	EVANS
T	EVANS
N	FABBRINI
T	FELICIANO
D	FISHER
T	FISHER
Z	FITZPATRICK
T	FLAKE
L	FOLEY
Y	FOLTS
R	FONDIA
J	FOSTER
A	FRAZIER
D	FREEMAN
J	FREEMAN
N	FREEMAN
J	FRYE
R	FRYE
J	GADIENT
L	GAINES
W	GAINS
R	GALARDI
S	GALINSKI
M	GALLIVAN
W	GALLOWAY
M	GARLAND
C	GARNER
E	GARZA
L	GAWTHORP
M	GEIGER
D	GERLING
D	GERMAN
L	GILLEN
D	GOBLE
C	GODINA
O	GOERING
J	GOINGS
D	GOOTEE
A	GORDON
C	GOSSETT
R	GRAHAM
P	GRAHAM-PEETE
C	GRAY
T	GREEN
R	GREER
P	GRUBER
K	GRUENEBERG
C	HALFORD
Y	HALL
J	HANGER
E	HANSON
C	HARDY
R	HARMON

W	HARPER
Y	HARRINGTON
J	HARRIS
R	HARRIS
S	HARRIS
S	HARRIS
J	HASTY
T	HAUBNER
B	HENRY
S	HERRINGTON
J	HETTINGER
J	HIGH
V	HINES
D	HINRICHS
B	HISER
M	HISER
J	HOBSON
K	HOEFT
C	HOFFMAN
A	HOGAN
E	HOLM
D	HOLSAPPLE
M	HOOD
T	HOPKINS
A	HOPPE
H	HOWARD
J	HOWARD
A	HOYT
S	HUERTA
S	HUGHES-NEAL
B	HULBERT
R	HUNT
R	HURST
K	HYNDMAN
L	INGRAM
A	ISAAC
J	JACKSON
L	JACKSON
Z	JACKSON
D	JENKINS
G	JENKINS
J	JOEBGEN
A	JOHNSON
E	JOHNSON
F	JOHNSON
H	JOHNSON
K	JOHNSON
L	JOHNSON
L	JOHNSON
P	JOHNSON
S	JOHNSON
S	JOHNSON
W	JOHNSON
A	JONES
C	JONES

C	JONES
I	JONES
L	JONES
M	JONES
T	JONES
J	JORDAN
L	KAGAWA
W	KEATON
B	KELLY
R	KELLY
R	KENNEDY
N	KHOSHABA
V	KHOSRO
E	KINDRED
D	KING
L	KINGTON
C	KINNEY
A	KIRKPATRICK
S	KITSON
C	KNERR
A	KNOX
T	KNOX
S	KRANTO-BROWN
A	LAMB
J	LEACH
D	LEE
E	LEE
J	LEFLER
C	LEHMANN
C	LEHMANN
A	LENZ
V	LENZ
C	LESHOURE
V	LEVITT
D	LEWIS
R	LEWIS
C	LIKENS
S	LIVENGOOD
K	LODEN
E	LOGAN
N	LOGAS
L	LOGUE
E	LYNCH
M	LYPKA
L	MACKEY
C	MAILLE-PETERSEN
D	MANNING
K	MANNING
M	MARKSTAHLER
E	MARSHALL
E	MARSHALL
P	MARSHALL
A	MARTIN
F	MASTNY
M	MASTNY

S	MCCLAIN
G	MCCLELLAN
C	MCCRAY
D	MCDONALD
F	MCDONALD
S	MCDONALD
W	MCDONALD
P	MCGARVEY
M	MCGOW
A	MCGUIRE
D	MCNEAL
M	MCWILLIAMS
M	MERRELL
S	MILLER
C	MILNE
A	MITCHELL
L	MONTGOMERY
L	MONTGOMERY
C	MOORE
M	MOORE
T	MOORE
D	MORRIS
S	MORROW
B	MORSE
R	MOSER
I	MOTLEY
N	MOTLEY
S	MULLINS
N	MURDAUGH
A	MUSGRAVE
L	MYLES
M	NAPPER
D	NELSON
C	NEW
C	NEWBILL
T	NEWBILL
H	NEWMAN
T	NGUYEN
S	NORTON
M	NORWOOD
L	NOYES
A	NWATAH
N	O'BRYAN
Y	O'CONNOR
M	O'DELL
H	ORR
D	OSLER-DAVIS
M	OUNISSI
D	OUTLAW
A	OVERMYER
T	OWENS
R	OWENS DECD
J	PACE
J	PANEPINTO
R	PARKS

P	PARTIN
P	PATRICK
S	PATTERSON
K	PATTILLO
C	PAYNE
S	PAYNE
K	PEASE
M	PEIRSON
M	PELMORE MONROE
A	PERRY
J	PHILLIPS
M	PHILLIPS
S	PIERSON
F	PIZZA
L	PLUMMER
S	POTTER
A	PRITCHARD
J	PULLIAM
R	PURGETT
K	QUICK
R	RAGEL
S	REDDICK
J	REED
S	REID
M	REYNOLDS
J	RHOADES
S	RHODES
T	RICHMOND
J	RICHTER-SHEA
J	RIEHLE
C	ROBERTS
J	ROBERTS
T	ROBERTSON
S	ROBINETTE
L	RODRIGUEZ
J	ROEMER
G	ROGERS
V	ROGERS
T	RONK
D	ROUNDTREE
E	ROWAN-KENNEDY
C	RUSCHMANN
A	RUSSELL
T	RYAN
N	SAABIN
K	SANDERS
N	SANISHVILI
M	SCHMITZ DAVENPORT
C	SCOTT
M	SEALS
M	SEALS-LEWIS
C	SECKMAN
C	SEVERNS
C	SHADOAN
W	SHAW

F	SHELBY-WHITE
A	SHIELDS
D	SHUMATE
J	SKIBAR
J	SLADE
C	SMITH
J	SMITH
L	SMITH
R	SMITH
A	SMITH-WALLACE
K	SOMMER
K	SPENCER
A	SPURLOCK
J	STEMLE
J	STERLING
E	STILES
M	STOERGER
J	STRATER
C	STRUNK
V	STURKEY
P	SUNDBERG
L	SWEARINGEN
M	TALBOTT
B	TAMMEN
K	TARTER
C	TAYLOR
D	TAYLOR
J	TAYLOR
A	TEAGUE
C	TESTORY
L	THIELE
A	THOMAS
B	THOMAS
C	THOMAS
K	THOMAS-STAGG
F	THOMPSON
M	THOMPSON
M	THOMPSON
S	THOMPSON
S	THOMPSON
Y	THOMPSON
A	TOLLIVER
A	TOMLINSON
R	TRAVIS
L	TRENT
L	TRENT
T	TURNER
C	VALDES
K	WAHL
L	WALKER
R	WALKER
J	WALLACE
M	WARD
T	WARD
B	WASHINGTON

M	WASHINGTON
C	WATTS
K	WEATHERALL
R	WEATHERLY
A	WEBB
T	WEBB
A	WEIDINGER
E	WESTFIELD
C	WHITE
L	WHITE
S	WILCOX
B	WILLIAMS
D	WILLIAMS
D	WILLIAMS
L	WILLIAMS
N	WILLIAMS
S	WILLIAMS
K	WILLS
V	WINSLOW
M	WITT
A	WOOD
L	WOODWORTH
A	WRIGHT
J	YOUHAS
C	YOUNG
T	YOUNG
A	ZANAGLIA
J	ZIENTEK
E	ZWETTLER

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

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

2012-13

EXHIBIT "G"

G	AVANT
E	BARNETT
N	BRIDGES
L	BROWN
M	BROWN
S	BROWN
S	CARMON
J	CARPENTER
J	COCHRANE
T	CRAWFORD
C	CULLEN
E	CUNNINGHAM
A	DAVIS
M	DELMEDICO
J	DEVOLDER
C	DUNCAN
L	EARL
F	ELDER
A	EVELAND
C	FAIRFIELD
C	FINNEY
C	FLANAGAN
S	FLOWERS
K	FOX
S	FRANCIS
D	FREEMAN
R	GAFFNEY
T	GILLILAND
M	GRANT
D	GROVE
J	GUTHERZ
M	HARRIS
H	HART
K	HARVEY
C	HASSAN
M	HAUN
B	HERBERT
M	HIGGINS
J	HILTON
G	HURSEY
M	IBARRA
D	JACKSON
E	JOE
A	JOHNSON
F	JOHNSON
S	JOHNSON
C	JONES
G	JONES
L	JONES

T	JONES
V	JONES
V	JONES
S	KINDER
B	KNOP
B	KNOP
B	LAFOON
A	LANMAN
C	LANTZ
L	LATEEF
B	LAVALLE
B	LAWS
K	LEMAN
P	LEONARD
L	LIKENS
B	LINDSEY
W	LONG
N	LOREY
M	LOWE
J	MARTINEZ
B	MCCLINTOCK
L	MC GEE
L	MCKNIGHT
B	MCQUEEN
M	MICHAEL
J	MONTAGUE
M	MOTHERWAY
T	MURPHY
M	NEWELL
L	NIX
L	NORRIS
K	O'BRYAN-KIMBRELL
B	ORR
L	OUTLAW
S	PEASE
M	PEETE
S	PETERS
J	PICKETT
B	PIERCE
D	POE
D	POPE
D	PRITCHARD
C	PYLE
T	RAY
A	RAZACK
B	RESTAD
H	ROSS
J	ROUNDTREE
S	ROUSEY
D	ROYSE
J	SAATHOFF
K	SAATHOFF
S	SCHOLER
M	SHMIKLER
R	SIMMONS

J	SOWERS
C	STEWART
L	STEWART
C	STRATTON
P	SWIM
B	SWISHER
B	TAYLOR
R	TAYLOR
A	TERRALL
J	THOMAS
T	THOMAS
G	TURNER
S	TURNER
T	TURNER
R	VEATCH CARTER
M	VESSELL
J	WADE
J	WALKER
J	WELCH
J	WHEELER
N	WHITEHOUSE
A	WILLIAMS
M	WILLIAMS
J	WITT
S	WOLFE
D	WOOLEY

ISS PAYMENT FOR NON-CERTIFICATED PERSON

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

2012-13

EXHIBIT "H"

B	ABBOTT
A	ANDERSON
J	ANDERSON
A	BARNES
B	BARRETT
K	BIRGE
M	BROWN
R	BROWN
D	CAMPBELL
E	CAMPOS
A	CARTER
D	COOLEY
L	COSTELLO
S	DOLLAHON
C	DUKEMAN
R	FENDER
J	FENELON
P	FLOYD
G	FOLEY
C	FRAKES
J	GATSON
A	GOINES
C	GOINES
J	GOOTEE
D	GRAFMYER
G	GRIFFIN
B	HERGLUND
B	HUTCHCRAFT
J	ISAAC
P	JACKSON
S	JACKSON
S	JOHNSTON
S	KESLER
L	LEWIS
T	LOCKMAN
M	LOGSDON
M	MAY
J	MCDONALD
R	MCQUEEN
R	MISHLER
D	MISKIMINS
A	MOCK
J	OZEE
S	PEASE
D	PELMORE
D	PRYOR
B	RAMSAY
R	REYNOLDS
L	SCOTT

V	SKAPERDAS
L	SMITH
J	STEINKAMP
J	STEWART
T	STICKELS
K	STIEBNER
R	STROUD
S	STUART
R	STYAN
R	SWATNICK
K	TATE
B	TROUT
D	UNZICKER
J	VONESH
G	VRINER-PAUL
K	WEIDNER
J	ZEHR

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

SALARY RANGE: \$60,000 AND OVER

2012-13

EXHIBIT "I"

J	AYERS
S	BAUER
M	CHANGNON
R	CLARK
M	DAVIS
R	GRINNIP
M	JOHNSON
M	KAUFFMAN
R	MCCLAIN
S	MCNISH
L	POOLE
T	POPOVICH
T	SCHAMBER
J	SMITH
T	SOWERS
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>			
12					<u>Person, Firm, or Corporation</u>	
13					<u>Aggregate Amount</u>	
14	EXHIBIT "J"					
15						
16						
17						
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35						

VENDORS PAID OVER \$2,500
2012-13
EXHIBIT "J"

VENDOR NAME	AMOUNT
1:1 ONLINE TUTORING SERVICE	13,819.43
24/7 ONLINE EDUCATION	4,542.91
4IMPRINT	4,559.27
A & A GRAPHX	15,676.00
A-1 PAVEMENT MAINTENANCE	89,768.25
ACT	5,797.00
ADAMS OUTDOOR ADVERTISING	16,200.00
AFLAC	4,284.44
AFP INDUSTRIES INC	6,481.74
AIMS EDUCATION FOUNDATION	3,181.30
ALL AMERICAN ENTERTAINMENT	20,000.00
ALL AMERICAN SPORTS CO	8,513.36
ALLENDALE ASSOCIATION	72,433.89
ALLIED WASTE SERVICES	94,133.89
ALPHA BAKING CO	62,205.33
ALPHA CONTROLS & SERVICE	70,998.33
ALVES EDUCATIONAL CONSULTANTS	88,238.41
AMAZON.COM	106,419.61
AMEREN ENERGY MARKETING	422,158.00
AMEREN I.P.	2,911.88
AMEREN ILLINOIS	5,853.76
AMEREN ILLINOIS	542,378.64
AMERICAN BUS AND ACCESSORIES	25,308.84
AMERICAN CANCER SOCIETY	4,412.14
AMERICAN DOWELL SIGNS	5,794.54
AMERICAN EXPRESS	72,922.44
AMERICAN FIDELITY ASSURANCE	241,243.44
AMERICAN FIDELITY ASSURANCE	401,835.53
AMERICAN FIDELITY ASSURANCE	521,012.26
AMERICAN LEGION POST #24	13,223.00
AMERICAN READING COMPANY	24,600.00
AMERICAN TIME & SIGNAL	3,666.29
AMERIPRISE FINANCIAL SERVICES	15,922.00
AMSAN LLC	27,856.91
ANDERSON'S OUTDOOR SPORTS	7,041.38
ANGEL ABATEMENT, LLC	34,430.00
AP EXAMS	18,220.00
APEX LEARNING	26,850.00
APPLE	204,913.77
APPLE COMPUTER INC	6,890.00
APPLE COMPUTER INC.	3,397.95

APPLE COMPUTER PRODUCTS	6,034.00
AREA DISPOSAL SERVICE	5,914.76
ASCD	7,966.98
ASSN OF CHRISTIAN SCHOOLS	3,222.75
AT&T	267,214.94
ATCO	5,121.40
ATLANTA BREAD COMPANY	6,095.54
ATS PROJECT SUCCESS	4,235.50
AVID CENTER	45,585.20
AWARDS LTD	11,403.04
AXA EQUITABLE LIFE	142,423.52
B & F TECHNICAL CONST CODE SVCS	39,914.36
B & H PHOTO VIDEO	5,346.25
BABBAGE NET SCHOOL	3,404.21
BACON & VAN BUSKIRK GLASS	3,225.06
BAILEY EDWARD DESIGN	27,731.30
BAKER TILLY VIRCHOW KRAUSE	59,450.00
BARBECK COMMUNICATIONS	37,449.75
BARNES & NOBLE	62,440.21
BATTERY SPECIALISTS	4,076.86
BENCHMARK EDUCATION CO	8,891.30
BENEFICIAL FINANCE INC	5,364.35
BENEFIT PLANNING CONSULTANTS	18,444.00
BENNETT ELECTRONIC SERVICE	9,403.59
BERG EDUCATIONAL SYSTEM	138,509.65
BERNS, CLANCY AND ASSOCIATES	22,195.00
BETTER TEST SCORES	3,490.00
BIG FOUR FREIGHT HOUSE	68,249.64
BLDD ARCHITECTS	121,052.26
BLICK ART MATERIALS	17,878.86
BLOOMINGTON HIGH SCHOOL	3,660.00
BOB ROGERS TRAVEL	5,000.00
BODELIN TECHNOLOGIES	4,068.00
BODY N' SOLE SPORTS	33,620.35
BRADFIELD'S COMPUTER	282,756.60
BRANDON MINETT	5,155.00
BRIGHT WHITE PAPER CO	4,119.97
BROADWAY COSTUMES INC	5,446.75
BROADWAY IN CHICAGO	3,019.50
BROEREN RUSSO CONST	3,616,346.64
BROWN/WOODS & ASSOCIATIATES	8,729.37
BROWNCOR INTERNATIONAL	4,619.41
BSN SPORTS CORP	5,254.98
BSN SPORTS CORPORATION	60,956.40
BTU CONSULTANTS	16,200.00
BUREAU OF EDUCATION	10,009.80
BURRIS EQUIPMENT	11,750.00

BUSHUE BACKGROUND SCREENING	5,488.00
BUTLER CHEMICAL COMPANY	10,093.72
BYE-MO'R INC	2,730.16
C & H DISTRIBUTORS INC	5,106.47
C B KRAMER SALES & SERVICE	3,373.45
CAMBIUM LEARNING INC	10,133.22
CAMBRIDGE EDUCATIONAL	2,995.00
CAMCOR, INC	7,130.01
CAMPUS SPORTSWEAR	16,893.75
CANNON COCHRAN MGMT. SERVICES	692,848.82
CAPITAL ONE BANK	5,528.08
CAPSTONE	71,117.01
CAREER CRUISING	5,581.67
CARIBBEAN GRILL	5,849.99
CARLE FOUNDATION HOSPITAL	11,692.46
CARLE PHYSICIAN GROUP	10,383.90
CARLEX	6,616.24
CAROLINA BIOLOGICAL SUPPLY	28,434.02
CARQUEST AUTO PARTS STORES	36,605.31
CAVALLO BUS LINES, INC	4,950.00
CCN SYSTEMS, LLC	3,610.00
CDC PAPER & JANITOR SUPPLIES	5,252.77
CDW GOVERNMENT INC	137,045.19
CENTENNIAL CHARGERS LACROSSE CLUB	2,800.00
CENTRAL ILLINOIS PRODUCE	11,954.04
CENTRAL POLY CORP	21,696.60
CENTRAL STATES COCA-COLA	9,157.07
CENTRAL SUPPLY COMPANY	5,327.85
CENTURY RESOURCES	2,841.89
CHAMPAIGN A & K INSULATION	4,819.78
CHAMPAIGN CNTY SCHOOLS EMP CU	3,358.91
CHAMPAIGN CONSORTIUM	112,151.43
CHAMPAIGN DO-IT-BEST	4,663.97
CHAMPAIGN PUBLIC LIBRARY	3,234.60
CHAMPAIGN TELEPHONE CO	285,248.53
CHAMPAIGN-FORD ROE	6,322.50
CHAMPAIGN-URBANA MASS TRANSIT	320,344.00
CHAMPAIGN-URBANA SCHOOLS FOUNDATION	16,075.00
CHAPMAN AND CUTLER	69,500.00
CHAPTER 13 TRUSTEE	2,674.25
CHEMICAL MAINTENANCE	10,034.15
CHI TUTORSZ	11,222.69
CHICAGO ARTS PARTNERSHIP	7,500.00
CHICAGO SPOTLIGHT	3,498.06
CHILDREN'S MIRACLE NETWORK	6,481.74
CHRYSANN MCBRIDE	5,242.00
CHUCK SOLLERS MASONRY	46,900.00

CITY OF CHAMPAIGN	30,000.00
CITY OF CHAMPAIGN	257,321.05
CLASSROOMDIRECT.COM	2,697.17
CLEAN	9,191.05
CLEANING SOURCE	11,197.57
CLOVERLEAF FARMS	364,642.01
CLUB Z! INC	7,760.94
CMI	11,670.00
COLLEGE BOARD	17,283.00
COMBINED CHARITABLE CAMPAIGN	9,762.00
CONNOR CO	34,885.39
CONSORTIUM FOR EDUCATIONAL CHANGE	25,775.00
CONTINENTAL PRESS	19,065.00
CONTROL TECHNOLOGY & SOLUTIONS	6,263,281.00
COOKE BUSINESS PRODUCTS	17,276.33
CORKY'S SERVICE CENTER	4,424.13
CORSON MUSIC	22,479.04
CORWIN PRESS INC	2,730.75
COUNTY MARKET-GLENN PARK	4,793.21
COUNTY MARKET-KIRBY	22,075.26
COURTESY LINCOLN-FORD	46,301.00
CPM EDUCATIONAL PROGRAMS	402,310.12
CRABTREE PUBLISHING CO	17,009.54
CSC LEARNING	5,960.00
CU GLASS	9,611.90
CUNNINGHAM CHILDREN'S HOME	809,285.59
D & H DISTRIBUTING	12,394.50
D. I. FIRE & SAFETY	5,982.70
DALLAS & CO	4,148.62
DE LAGE LANDEN PUBLIC FINANCE	74,905.86
DEJONG-RICHTER, LLC	109,750.00
DELL MARKETING L.P.	67,448.48
DELTA EDUCATION INC	41,329.59
DEM SERVICES, INC.	17,112.00
DEMCO INC	11,124.66
DEPKE GASES & WELDING	4,577.90
DEVELOPMENTAL STUDIES	6,002.52
DFS ACCEPTANCE	113,458.64
DICK VAN DYKE APPLIANCE	2,702.82
DIVERSIFIED COLLECTION	5,397.96
DOMINO'S	161,381.79
DONATO FINANCIAL PROPERTY	16,800.00
DUCE CONSTRUCTION CO	15,457.00
DUNCAN SUPPLY CO	5,398.59
DWP GOLF WORLD	3,570.70
EAI EDUCATION	10,164.82
EBSCO PUBLISHING	3,690.00

ECOLAB INC.	8,971.17
ECRA GROUP INCORPORATED	36,537.00
EDLINE, LLC	7,100.00
EDUCATION FOR EMPLOYMENT	17,552.15
EDUCATION LOGISTICS INC	80,163.62
EDUCATIONAL & TREATMENT ALT	7,750.00
EDUCATORS OUTLET	3,088.06
EFFINGHAM TRUCK SALES	106,718.41
EMERALD DATA SOLUTIONS	2,700.00
ENGAGING SOLUTIONS	3,940.00
ENTRE COMPUTER SOLUTIONS	505,447.02
ERIN HORVAT	7,500.00
F. E. MORAN, INC	21,904.95
FACILITY DYNAMICS ENGINEERING	79,265.88
FAGEN AUTO PARTS	3,948.70
FAIRMONT CHICAGO MILLENNIUM PARK	5,504.63
FANNIE MAE CANDIES	4,773.60
FANNIE MAY CANDIES	8,112.00
FASTENAL COMPANY	8,206.26
FEDERAL TAX DEPOSIT	10,750,412.35
FELMLEY-DICKERSON CO	518,033.49
FIDELITY INVESTMENTS	151,100.00
FILEMAKER INC	13,068.75
FIRM SYSTEMS	29,584.75
FIRST MIDWEST BANK	10,769.00
FIRST NATIONAL BANK OMAHA	22,588.36
FIRSTENERGY SOLUTIONS	98,439.26
FLINN SCIENTIFIC INC.	4,800.61
FLYNN PALMER & TAGUE	13,112.50
FOLLETT EDUCATIONAL SERVICE	16,430.58
FOLLETT LIBRARY RESOURCES	22,041.16
FOLLETT LIBRARY RESOURCES	43,435.24
FOLLETT SOFTWARE COMPANY	11,816.29
FORD CITY	11,653.05
FOX RIVER FOODS INC	1,140,457.11
FRANCZEK RADELET	173,795.42
FRANKLIN COVEY	35,742.09
FRANKLIN TREE SERVICE	8,450.00
FRONTLINE PLACEMENT TECHNOLOGIES	16,725.50
FROSTLINE	3,657.00
GALE GROUP/CENGAGE LEARNING	5,325.15
GARY P GILROY PUBLICATION	3,887.70
GETZ FIRE EQUIPMENT	6,459.00
GHR MECHANICAL & ELECTRICAL	18,361.94
GILL ATHLETICS INC.	5,561.34
GLOBAL GOV'T EDUCATION	76,851.56
GOLDSTAR LEARNING, INC	11,924.40

GOPHER SPORT	2,528.73
GRADE CRACKER LLC	5,459.23
GRADE PLUS TUTORS	3,598.85
GRAND STAGE COMPANY	7,670.00
GREAT AMERICAN OPPORTUNITIES	4,770.00
GREAT BOOKS FOUNDATION	9,217.80
GREEN BLDG CERTIFICATICATION	2,836.08
GREEN GOLF PARTNERS	13,446.65
GRETCHEN COURTNEY	16,057.76
GRUNLOH CONSTRUCTION	4,061,771.61
GTM SPORTSWEAR	3,169.00
GUARDIAN DENTAL	55,502.26
GUARDIAN LIFE INSURANCE	399,763.96
H.P. PRODUCTS CORP.	61,192.50
HAMMOND & STEPHENS CO	3,742.48
HANOVER DEDUCTIBLE RECOVERY GROUP	12,500.00
HARCOURT EDUC. MEASURE	11,413.63
HARCOURT OUTLINES INC	2,520.96
HARVARD GRADUATE SCHOOL	6,885.00
HAWTHORN SUITES	16,164.47
HAYDENS ATHLETIC	11,147.06
HEALTH ALLIANCE	8,067,873.00
HEALTH RESOURCE SERVICES	28,745.99
HEALTH SERVICES CONSULTANTS	3,741.25
HEARTSPRING, INC	178,598.70
HEINEMANN	18,682.91
HEINEMANN-GREENWOOD	10,241.50
HERFF JONES	4,519.34
HERRIOTT'S RENTALS	7,220.45
HILTON ROSEMONT/CHICAGO	3,142.53
HOBBY LOBBY	4,279.95
HOLT MCDUGAL	198,745.25
HOME DEPOT	6,588.02
HOPE SCHOOL	207,899.49
HORACE MANN MUTUAL INS	39,084.98
HOUGHTON MIFFLIN HARCO	11,825.50
HOUGHTON MIFFLIN HARCO	42,512.20
HOWE MOBILE HOME SERVICE	6,500.00
HUNZEKER SERVICE AGENCY	49,146.37
HUTCHCRAFT VAN SERVICE	9,250.00
HYATT REGENCY CAMBRIDGE	5,476.44
HYATT REGENCY CHICAGO	3,079.86
I D E S	64,645.98
IADA	8,335.00
IASA	6,635.00
IASB	19,722.00
IDEA STORE	8,266.78

IESA	4,754.60
IHSA	6,521.80
IL ASSN OF SCHOOL BOARDS	3,200.00
IL DEPT OF REVENUE	2,980,308.30
IL EDUCATION ASSN	169,505.59
IL FEDERATION OF TEACHERS	497,937.37
IL MUNICIPAL RETIREMENT	2,514,427.73
IL OIL MARKETING EQUIP	3,639.50
IL PRINCIPALS ASSN	3,770.00
IL STATE POLICE	8,000.00
IL STATE TREASURER	3,065.98
IL VIRTUAL SCHOOL	7,750.00
ILLINI CONTRACTORS SUPPLY	3,796.87
ILLINI FS INC	9,251.09
ILLINI GRAD SALES	7,723.82
ILLINI SUPPLY INC	438,417.91
ILLINI TECH CENTER	4,146.00
ILLINI TOURS	18,225.00
ILLINOIS-AMERICAN WATER	126,317.92
IMAGINIT TECHNOLOGIES	4,164.50
IMPULSE TECHNOLOGY	5,950.00
INDEPENDENT PUBLISHERS	3,901.08
INDIANAPOLIS MARRIOTT	9,888.84
INTERNATIONAL BACCALAUREATE	17,369.00
INTER-STATE STUDIO	12,122.50
INTERSTATE TRAILER	5,547.98
INT'L FILTER MANUFACTURING CORP	11,324.64
IPA	6,525.08
IXL LEARNING	3,900.00
J & L MORRIS TRUCKING	5,325.00
J.A. SEXAUER	11,531.02
JARVIS WELDING COMPANY	24,590.00
JENKINS & KEY MOVING	6,857.50
JENNIFER GIBSON SMITH	9,135.00
JENNIFER NELSON, LLC	2,966.12
JMO MOBILE MODULAR LLC	34,650.66
JOHN WILEY & SONS INC.	4,084.38
JOHNCO CONSTRUCTION	30,663.00
JOHNSON TRAILER SALES	2,550.00
JOYCE JOYCE	5,557.55
JUNIOR LIBRARY GUILD	5,290.00
KARL WILLIAMS INC	22,519.52
KEC DESIGN LLC	75,485.46
KEMMERER VILLAGE	26,457.71
KEMPER INDUSTRIAL EQUIPMENT	10,672.00
KEY GOVERNMENT FINANCE	95,862.58
KI, INC	7,840.00

KIDWIND PROJECT INC	8,525.33
KINKO'S	3,818.96
KIRK BEDWELL	2,515.00
KURLAND STEEL COMPANY	2,674.54
KUTA SOFTWARE	3,964.00
L.A. GOURMET CATERING	5,041.00
LAKEMARY CENTER, INC	17,278.00
LAKESHORE LEARNING MATERIALS	12,280.19
LANTER DISTRIBUTING LL	10,807.66
LARGE UNIT DISTRICT ASSOC	4,175.00
LAZERS EDGE OFFICE AUTOMATION	55,471.95
LEAD4LIFE INCORPORATED	13,437.50
LEARNING A-Z	9,653.00
LERNER PUBLISHING GROUP	12,130.27
LIFE TRACK SERVICES	8,058.00
LINCOLN INVESTMENT PLA	22,765.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH	7,700.00
LINCOLNLAND GRAPHICS	2,817.00
LITERACY RESOURCES	11,271.99
LJ PROPERTIES	12,270.00
LORENZ SUPPLY	52,127.31
LOWE'S	6,470.71
M.A.B. PAINTS	7,837.80
MAC TOOLS	4,605.51
MARTIN GRAPHICS	18,341.00
MATH TEACHERS PRESS	3,430.90
MATIAS ARTURO ZELEDON	3,126.90
MCALISTER'S DELI	4,632.76
MCGRAW HILL COMPANIES	26,647.37
MCGRAW-HILL LEARNING MATERIALS	353,920.65
MCTIGHE & ASSOCIATES CONSULTING	7,667.07
MEDNIK * RIVERBEND	4,221.93
MENARDS	36,870.81
MENTAL HEALTH/DEAFNESS	322,954.22
METIS ASSOCIATES, INC.	100,000.00
METLIFE	5,266.30
MICHAEL D MALNATI	2,700.00
MICHAEL J. ALVES	18,275.00
MICHAEL MCKELVEY	3,660.00
MICROSOCIETY, INC	54,000.00
MIDLAND PAPER COMPANY	128,911.54
MIDWAY CONTRACTING GROUP	186,625.00
MIDWEST ENGINEERING	13,880.00
MIDWEST TRANSIT EQUIPMENT	322,342.35
MIKE'S CANDY STAND	2,779.20
MILLER TRACY BRAUN FUNK	5,688.10
MILLIKIN UNIVERSITY	6,770.67

MONICAL'S PIZZA	2,655.67
MONROE-RANDOLPH ROE 45	4,213.00
MONTICELLO BUS SERVICE	22,650.00
MOORE MEDICAL, LLC	6,733.53
MOTION INDUSTRIES INC	2,626.72
MSA PROFESSIONAL SERVICE	12,365.70
MUSIC SHOPPE	25,289.72
MUSIC THEATRE INTERNATIONAL	8,660.81
NASCO	3,359.62
NATIONAL-LOUIS UNIVERSITY	9,015.00
NAT'L ARCHERY IN THE SCHOOLS	10,714.00
NAT'L GEOGRAPHIC LEARNING	9,039.06
NCEBC	2,970.00
NCS PEARSON	42,630.00
NCTM	2,865.28
NCTM	2,999.00
NESSY LEARNING	2,700.00
NETCHEMIA	15,000.00
NEW YORK UNIVERSITY	15,000.00
NEWMAN & ULLMAN	14,400.00
NEWS GAZETTE - NIE	3,171.90
NEWS GAZETTE CREDIT DEPT	8,742.34
NEWS-2-YOU INC	9,471.50
NICK'S PORTERHOUSE OF PAINT	7,382.79
NORMAL WEST HIGH SCHOOL	3,299.74
NORTHWEST EVALUATION ASSOC	18,792.00
NSTA	4,004.16
NUTOYS LEISURE PRODUCT	2,522.25
NUTRIKIDS-HEARTLAND	11,186.80
OFFICE DEPOT	74,241.68
OHIO POWER TOOL	4,313.00
ORIENTAL TRADING CO.	5,956.89
OWP/P CANNONDESIGN	820,744.67
PACIFIC LIFE INSURANCE	4,400.00
PAPA JOHN'S PIZZA	3,224.78
PAPER 101	22,638.00
PARKLAND COLLEGE	14,482.63
PAVILION	35,470.00
PAVILION RTC SPECIAL	1,475,750.51
PEARSON CLINICAL ASSESSMENTS	10,996.58
PEARSON EDUCATION	116,474.18
PEARSON LEARNING GROUP	4,670.19
PEORIA CHARTER COACH	178,980.20
PEORIA CONVENTION BUREAU	3,194.64
PEPSI COLA BOTTLING CO	55,065.51
PERFECTION LEARNING	5,343.35
PERSONNEL PLANNERS, INC	6,450.00

PETROLEUM TRADERS CORP	483,945.28
PETRY KUHNE COMPANY	50,594.00
PHONAK	8,944.12
PIATO CAFE, INC	4,324.60
PIONEER VALLEY EDUC PRESS	3,881.00
PITNEY BOWES	2,555.24
PITNEY BOWES INC	2,664.13
PKD/GEUPEL DEMARS HAGERMAN	3,888.00
POLLY HILL	24,641.28
PRAIRIE INTERNATIONAL	124,784.13
PREMIERE SPEAKERS BUREAU	5,000.00
PRE-PACK MACHINERY INC	5,248.42
PRESSTEK INC	2,625.08
PRO-ED	3,128.40
PROGRESSIVE PEDIATRICS	4,275.36
PROJECT TE	5,073.50
PRO-VISION VIDEO SYSTEMS	15,118.74
PSAT/NMSQT	3,391.00
PUTNAM INVESTOR SERVICE	79,014.92
PYRAMID EDUCATIONAL CO	5,817.47
PYRAMID SCHOOL PRODUCTS	50,354.12
QUILL CORPORATION	11,329.36
R.E.A.D.Y. PROGRAM	435,845.00
R3 ENVIRONMENTAL MANAG	4,575.00
REALLY GOOD STUFF	3,236.51
RELIABLE ENVIRONMENTAL	60,690.00
RELIABLE PLUMBING	430,238.73
RELIANCE COMMUNICATION	17,628.00
RELIANCE STANDARD LIFE	54,258.14
RELIANCE STANDARD LIFE	85,599.02
REMCO ELECTRICAL CORP.	236,064.94
RENAISSANCE AUSTIN HOTEL	3,146.40
RENZULLI LEARNING	17,250.00
RESEARCH PRESS	2,591.15
RESEARCH SURVEY SERVICE	5,075.00
RESOURCES FOR READING	9,088.87
RICOH	61,078.00
RIDDELL ALL AMERICAN SPORTS	13,714.55
RIGBY EDUCATION	10,886.62
RIVERSIDE MEDICAL CENTER	3,197.00
RIVERSIDE PUBLISHING CO	2,974.57
ROBERT W MCALLISTER	4,873.10
ROCKET, INC	21,248.50
ROGARDS	39,943.42
ROGERS SUPPLY CO INC	38,377.32
ROUND BARN BANQUET CENTER	2,788.62
RURAL CHAMPAIGN COUNTY	25,089.68

RUSHWORKS.TV	23,591.92
S K SERVICE CORPORATION	21,038.00
SADA SYSTEMS INFO TECH	9,100.00
SAFEWORKS ILLINOIS	4,123.64
SAM'S CLUB	13,068.12
SASED/PBIS NETWORK	5,353.00
SAX ARTS & CRAFTS	2,684.80
SBG-VAA	19,387.00
SCHOLASTIC BOOK FAIRS	3,845.84
SCHOLASTIC BOOK FAIRS	4,664.22
SCHOLASTIC INC	6,591.49
SCHOLASTIC MAGAZINE	3,294.71
SCHOLASTIC, INC	17,222.08
SCHOOL HEALTH CORP	6,818.79
SCHOOL OUTFITTERS.COM	3,710.69
SCHOOL SPECIALTY	4,698.51
SCHOOL SPECIALTY	15,071.76
SCHOOL TECH SUPPLY	24,478.00
SCHOOLDUDE.COM	4,380.00
SCHOONOVER SEWER SERV	5,346.00
SCIENCE KIT & BOREAL	10,200.98
SECURITY DOOR & HARDWARE	59,899.00
SENTINEL TECHNOLOGIES	109,872.19
SHERATON CHICAGO HOTEL	2,856.51
SHERMAN SMALL ENGINE REPAIR	14,145.86
SHERWIN-WILLIAMS	7,284.36
SHICK SUPPLY & EQUIPMENT	2,669.70
SHIFFLER EQUIPMENT SALES	5,148.62
SIX FLAGS GREAT AMERICA	3,565.60
SIX FLAGS ST LOUIS	2,816.77
SKATELAND	2,669.54
SKATETIME SCHOOL PROGRAM	20,701.75
SMARTLITE/DIRECTIONAL	7,770.00
SMITH WALBRIDGE BAND PRODUCTS	3,836.00
SOCIAL THINKING	5,013.74
SOLUTION TREE, LLC	36,325.65
SONGLAKE BOOKS LLC	18,120.00
SOUTHWEST PLASTIC BINDING	3,192.00
SPALDING AUDIO	5,022.96
SPEAR CORPORATION	26,909.46
SPEEDLINK	8,082.00
SPOC LLC	47,464.42
SPRINGFIELD ELECTRIC	4,803.20
STAERKEL PLANETARIUM	4,582.50
STANDARD & POOR'S	19,650.00
STANDARD STATIONERY	9,710.90
STAN'S SPORTSWORLD	14,494.86

STAPLES	2,963.15
STAPLES	14,144.95
STAR AUTISM SUPPORT	46,051.00
STARK EXCAVATING, INC.	5,000.00
STATE DISBURSEMENT UNIT	174,228.19
STEPHENS EXCAVATING	100,819.53
STOCKS INC.	53,307.35
STREAMWOOD BEHAV. HEALTH	110,311.60
STREAMWOOD BHC SYSTEMS	63,401.60
SUNDANCE/NEWBRIDGE EDUC PUBL	2,655.21
SUNGARD PENTAMATION	143,736.43
SUZI DAVIS TRAVEL	38,050.00
SWANN SPECIAL CARE CENTER	250,268.48
SYSTEM LIQUIDATION	188,111.00
TARGET STORES	15,214.74
TEACHERS' HEALTH INSURANCE	853,161.07
TEACHERS' RETIREMENT SYSTEM	133,085.43
TEACHERS' RETIREMENT SYSTEM	6,028,507.03
TEACHERWIDE.COM/SCHOOL	3,668.14
TECHLINE STUDIO	8,163.60
TED'S TREE SERVICE	5,800.00
TELOGIS	3,018.43
TEPPER ELECTRIC SUPPLY	102,745.15
TERMINIX SERVICES, INC	23,588.00
TEXAS IB SCHOOLS	7,050.00
TEXAS LIFE	54,352.18
TEXAS ROADHOUSE	4,290.38
THE BLIND MAN	6,288.11
THE BOOKSOURCE	28,388.44
THE CENTER FOR ADAPTIVE SCHOOLS	2,635.00
THE CHIP SHOPPE	11,936.50
THE CLEANING SOURCE	2,594.66
THE FINANCE PROJECT	9,895.00
THE LYCEUM AGENCY, LLC	7,500.00
THE RON CLARK ACADEMY	7,200.00
THYSSENKRUPP ELEVATOR	8,711.71
TILE SPECIALISTS INC.	4,126.35
TIMBERLINE	4,850.00
TIME CLOCK PLUS	9,755.07
TIME FOR KIDS	2,969.68
TOLEDO PHYSICAL EDUCATION	4,154.89
TOM GROVE	46,163.91
TOMMY HOUSE TIRE CO.	48,598.60
TOP QUALITY ROOFING CO	30,350.00
TOTAL PRINTER CARE	25,087.89
TRAILWAYS TRANSPORTATION	19,279.00
TREMCO	96,331.40

TRI COUNTY IRRIGATION	833,000.00
TRIAD INDUSTRIAL SUPPLY	12,133.20
TRIAD SHREDDING	5,439.63
TRI-COLOR LOCKSMITH	5,119.55
TROPHYTIME INC.	26,638.16
TSA CONSULTING GROUP	10,261.40
U S GAMES INC.	3,410.00
U.S. GOVT POSTMASTER	22,862.00
U.S. POSTAL SERVICE	25,990.00
UCP INFINITEC	5,250.25
ULINE	6,160.53
ULTRA-CHEM INC	4,900.33
UNION FLOORING SERVICE	57,018.00
UNISOURCE ADDISON	8,590.05
UNITED HEALTH SUPPLIES	2,535.06
UNIVERSITY OF IL ASSEMBLY HALL	6,127.38
UNIVERSITY OF ILLINOIS	2,754.00
UNIVERSITY OF ILLINOIS	3,875.00
UNIVERSITY OF ILLINOIS	7,504.87
UNIVERSITY OF ILLINOIS	9,079.78
UNIVERSITY OF ILLINOIS	18,202.67
UNIVERSITY OF ILLINOIS	25,666.24
UNIVERSITY OF ILLINOIS	35,527.00
UNIVERSITY OF ILLINOIS	108,963.32
UNIVERSITY OF OREGON	3,450.00
UPCLOSE PRINTING	4,854.50
URBANA & CHAMPAIGN	54,387.08
URBANA SCHOOL DIST #11	89,280.08
URBANA SCHOOL DISTRICT	189,363.26
VANGUARD ENERGY SERVICE	334,732.52
VARIABLE ANNUITY LIFE	150,510.34
VARSITY SPIRIT FASHION	7,842.10
VERIZON WIRELESS	13,699.01
VILLA GROVE CUSD #302	3,132.98
VISTA HIGHER LEARNING	121,456.91
VITAL EDUCATION	8,785.03
VS ATHLETICS	2,858.95
W T COX SUBSCRIPTIONS	7,499.98
WALLACE PACKAGING, LLC	17,568.60
WAL-MART	72,309.52
WALSWORTH PUBLISHING	17,877.51
WALSWORTH PUBLISHING	25,575.18
WARD'S NATURAL SCIENCE	12,228.84
WATTS COPY SYSTEMS	206,078.61
WEISKAMP SCREEN PRINTING	15,186.19
WELLS FARGO INS SVCS	501,613.00
WEST MUSIC CO	2,603.75

WILCOX ELECTRIC & SERVICE	9,585.00
WORLD BOOK INC	7,251.41
WORLDS FINEST CHOCOLATE	2,520.00
WRIGHT EXPRESS	3,029.99
XTREME MECHANICAL, INC	111,712.98
YBA SHIRTS	5,669.45
YELLOW TRANSPORT LTD.	109,906.00
ZANER-BLOSER	11,911.67
ZERIVA	24,299.00
ZONAR	13,224.95

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Champaign Community Unit School District No. 4				
7	09-010-0040-26				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
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14	EXHIBIT "K"				
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VENDORS PAID \$1,000 - \$2,500
2012-13
EXHIBIT "K"

VENDOR NAME

1 TO 1 TUTOR OWL	1,249.20
1ST AYD CORPORATION	1,877.09
ABBOTT'S FLORIST INC	2,063.95
ABBY MEYERS MASSAGE	1,696.46
ABC SIGNUP	1,128.60
ABDO PUBLISHING CO	1,476.30
ABLE NET INC	1,146.00
ABRAHAM LINCOLN PRES.	1,024.00
ACE QUIZBOWL CAMP	1,156.00
ACHIEVE HIGHPOINTS	1,551.99
ACP DIRECT	1,154.80
ACTION INFLATABLES MEGA EVENTS	1,500.00
ADA'S SOUTHERN COOKING	1,040.00
ALEXANDER LUMBER CO	2,218.72
ALEXIAN BROS BEHAVIORAL HEALTH	1,040.00
ALLIANCE COMMUNICATION	1,604.17
ALLIANCE PUBLISHING	2,026.35
AMEREN IP	1,570.37
AMERICAN APPRAISAL ASSOCIATES	1,100.00
AMERICAN FARM BUREAU FEDERATION	1,536.58
AMERICAN MARKERS	1,080.50
ANTHRO	1,168.57
ARROW AMBULANCE LLC	1,920.00
ART THEATRE	1,116.00
ASCD	1,821.51
ASPEX SOLUTIONS	1,840.00
ATLANTA MARRIOTT DOWNTOWN	1,496.40
BANCTEC	2,220.84
BEARDEN PRINTING SERVICES	1,430.70
BECKY GODDARD	1,360.00
BEDFORD FREEMAN & WORTH	1,229.21
BEEF HOUSE	2,293.25
BELNICK INC	1,819.97
BENNETT ELECTRONICS	2,319.00
BIG LOTS/CONSOLIDATED	1,578.49
BOBBY HOGGARD	1,470.00
BRAD JONES	1,860.00
BROAD REACH	1,011.19
BRODART COMPANY	2,264.29
BROWN & BIGELOW	1,102.53
BURLINGTON TRAILWAYS	1,366.76

BUSINESS EDUCATION PUBLISHING	1,314.95
BUY SOCCER UNIFORMS.CO	1,920.00
C V LLOYDE MUSIC CENTER	1,279.12
CAM WALLACE	1,845.00
CAMPUS AGENDAS	1,444.50
CANAAN DEVELOPMENT FOUNDATION	1,100.00
CARLE FOUNDATION HOSPITAL	1,912.05
CENGAGE LEARNING	1,721.51
CENTENNIAL CHEER BOOSTERS	1,580.00
CENTENNIAL H.S. BOOSTERS	1,552.21
CENTER FOR CHILDREN'S SERVICES	1,068.75
CENTER FOR COGNITIVE COACHING	1,100.00
CENTRAL GIRLS SWIM/DIVE BOOSTERS	2,000.00
CERTIFIED LABORATORIES	1,537.14
CHAMPAIGN CENTRAL TRACK BOOSTERS	1,900.00
CHAMPAIGN CO FOREST PRESERVE	1,892.50
CHAMPAIGN COMPUTER INC	2,260.00
CHAMPAIGN COUNTY REGIONAL PLANNING	1,500.00
CHAMPAIGN COUNTY TENT	1,071.00
CHAMPAIGN COUNTY YMCA	2,000.00
CHAMPAIGN PARK DISTRICT	1,095.00
CHAMPAIGN PARK DISTRICT	1,394.00
CHAMPAIGN PARK DISTRICT	1,718.00
CHANUTE AIR MUSEUM	2,295.00
CHARLESTON HIGH SCHOOL	1,340.00
CHEF BENJAMIN & COMPANY	1,552.00
CHICAGO SYMPHONY ORCHE	1,890.00
CINTAS CORP	1,374.96
CITIBANK SOUTH DAKOTA	1,461.32
CITIZENS EQUITY FIRST	1,986.48
CLASSROOMFURNITURE.COM	2,268.08
CLEAR TALK	2,003.74
COLLEEN KEITHLEY	1,100.00
COMMUNITY LINK	1,395.00
CONSOLIDATED PLASTICS	1,356.91
CONSTRUCTIVE PLAYTHING	2,375.05
COUNTY MARKET-STOUGHON	1,453.26
COX ELECTRIC MOTOR SERVICE	2,042.00
CRAWFORD TRANSMISSION	1,163.23
CREDIT ACCEPTANCE CORP	1,054.78
CREDITORS COLLECTION BUREAU	1,798.92
CRYSTAL WINFIELD	1,000.00
CUSTOMIZED TECHNOLOGY	2,327.50
DANA LAMKIN	1,182.25
DAVE'S COLLISION REPAIR	1,500.00
DEAN'S SUPERIOR BLUEPRINTS	1,255.25
DILLINGHAM'S VINYL SIGNS	1,935.00

DISNEY EDUCATIONAL PRODUCTIONS	1,524.00
DIXON GRAPHICS	2,330.19
DO HYUN HWANG	2,000.00
DOUBLETREE HOTEL	1,293.60
EDGEWATER COMMUNITY ASSOC	1,447.45
EICHENAUER SERVICES	2,143.61
EL TORO BRAVO	1,900.00
ELIZABETH REGAN	2,326.49
ELSEVIER	1,597.11
EMBASSY SUITES AUSTIN	1,035.34
EVERYDAY MATHEMATICS	1,294.22
EVERYDAY SCHOOL	1,205.00
FASTENAL COMPANY	1,964.42
FASTSIGNS	1,857.21
FAULKS BROS. CONSTRUCTION	1,770.18
FIRST TO THE FINISH	1,465.27
FISHER SCIENTIFIC	1,587.35
FITNESS FINDERS INC	1,490.07
FLAGHOUSE INC	1,781.97
FLOWER POWER FUNDRAISING	2,082.00
FOREIGN CANDY COMPANY	1,599.66
FPR	1,000.00
FREESTYLE PHOTO	1,187.55
GENESIS II INC	1,481.76
GEORGE HENDRICKS	1,280.00
GLOBAL INDUSTRIAL EQUIPMENT	1,320.14
GOLF TEAM PRODUCTS	1,595.00
GORDON FOOD SERVICE	1,784.21
GRAND PRAIRIE FRIENDS	1,000.00
GREAT AMERICA LEASING	1,437.10
GROUP TRAVEL PLANNERS	1,590.00
GUILFORD PUBLICATIONS	1,540.00
GWEN POLLOCK	1,783.05
H & R ACCOUNTS, INC	1,173.73
HAMPTON INN & SUITES	2,476.89
HANCOCK FABRICS	1,411.85
HEARTLAND COSTUMES	2,240.00
HERFF JONES	1,549.81
HERRIOTT'S COFFEE CO	1,378.49
HISTORIC MENGER HOTEL	1,354.30
HOGAN LOVELLS US LLP	2,284.80
HYATT REGENCY	1,307.60
HYATT RENGENCY ST LOUIS	1,393.86
IAASE	1,300.00
ICE	1,500.00
ICEARY	1,420.00
IGSMA - DISTRICT 3	1,997.25

IL ASBO	1,150.00
IL HEARTLAND LIBRARY SYSTEM	1,418.00
IL READING COUNCIL	2,265.00
IL STATE FIRE MARSHALL	2,400.00
IL STATE UNIVERSITY	1,918.00
IL THEATRE ASSOCIATION	1,650.00
IL WORKERS' COMPENSATION	2,009.48
ILLINI CLOUD	1,000.00
ILLINOIS BRICK COMPANY	1,075.39
ILLINOIS STATE UNIVERSITY	1,050.00
IMAGE MARKET	1,599.00
IMEA	2,340.00
INFODYNAMICS	1,417.00
INSTITUTE FOR EDUCATIONAL DEV	2,409.00
INSTY PRINTS	1,980.00
INTERBORO PACKAGING CO	1,625.00
INTERNATIONAL READING	1,074.00
INTERSTATE BATTERIES	1,223.64
INTERSTATE STUDIO	1,396.00
IPA ILLINI REGION	1,590.00
JAMES H. WEBSTER & ASSOC	1,500.00
JEFF CORLEY	1,390.00
JENNIFER BAILEY	1,712.71
JERICO MISSIONARY BAPTIST CHURCH	1,300.00
JIMMY JOHNS	1,717.51
JJ KELLER & ASSOCIATES	1,015.25
JOE TOMLINSON	1,812.50
JOHN E REID AND ASSOCIATES	2,355.72
JOHN KOSMOPOULOS	2,000.00
JOHN STUFF	1,500.00
JOSTENS	1,990.22
JOY BILGER	2,433.77
JUPITER'S AT THE CROSSING	1,103.35
JW MARRIOTT CHICAGO	1,252.48
KEITH JOHNSON	1,095.00
KIRBY RISK ELECTRICAL	1,972.80
LEARN WITHOUT LIMITS	1,255.00
LEGO EDUCATION	2,197.01
LESTER WASHINGTON	1,250.00
LIBRARY VIDEO COMPANY	2,135.38
LIGHTSPEED TECHNOLOGIES	1,940.57
LINCOLN TRAIL LIBRARIES	1,920.00
LINGUI SYSTEMS INC	1,160.60
LOVE & LOGIC INSTITUTE	1,252.00
MABINTY TARAWALLIE	1,260.00
MACY'S DEPARTMENT STORE	1,559.40
MADISON COUNTY ROE #41	2,400.00

MAHOMET-SEYMOUR HS	1,480.00
MARRIOTT PLAZA SAN ANTONIO	1,183.84
MEDCO SUPPLY COMPANY	1,846.64
MICHAELS' CATERING	1,415.50
MICROSOFT IT ACADEMY PROGRAM	1,750.00
MIDAMERICA BOOKS	1,318.29
MILLICENT DAVIS	1,900.00
MISSOURI LIBRARY NETWORK	1,527.97
MTI DISTRIBUTING	1,335.51
MUSEUM OF SCIENCE & INDUSTRY	1,490.00
MUSEUM OF THE GRAND PRAIRIE	1,027.50
MUSIC IS ELEMENTARY	1,845.00
MUSIC K-8	1,001.39
NANCY CLINTON	2,250.00
NAPA AUTO PARTS	1,023.35
NATIONAL ART & SCHOOL	2,001.12
NATIONAL PUMP AND COMP	1,714.42
NBPTS	2,500.00
NCS PEARSON, INC	1,000.00
NCSM CONF AND MEMBER SERVICES	1,840.00
NCTM/WYNDHAM JADE	1,552.80
NEFF COMPANY	1,075.97
NIIPC	1,600.00
OAK BROOK HILLS MARRIOTT	1,500.72
OHIO STATE UNIVERSITY	1,250.00
OTICON	1,783.00
OXFORD UNIVERSITY PRESS	1,289.81
PAPA JOHN'S/ CAPITAL	1,141.10
PATRICIA LEWIS	1,500.00
PATTERSON MEDICAL	1,721.31
PCI EDUCATIONAL PUBLISHING	1,257.64
PEACHTREE BUSINESS PRODUCTS	1,625.08
PEARSON ASSESSMENTS	1,618.11
PEARSON EARLY LEARNING	1,025.52
PEPPER	2,307.99
PHEAA	1,909.19
PHEASANT RUN RESORT	1,025.64
PIONEER MANUFACTURING	2,491.00
PITNEY BOWES/PURCHASE	2,439.98
POSITIVE PROMOTIONS	1,462.60
PRAIRIE PRODUCTION GROUP	1,645.00
PREMIER SOUND & DESIGN	1,159.55
PRESENTATIONS DIRECT	2,173.53
PRIDE HOME & OUTDOOR SERVICES	1,800.00
PRIMARY CONCEPTS	1,278.93
PROSOURCE COMPANY, LLC	1,538.00
QUALITY ELEVATOR INSPECTIONS	1,600.00

R. E	1,000.00
RAILSIDE GOLF COURSE	1,980.00
RAINBOW BOOK COMPANY	1,208.42
RAINBOW RESOURCE CENTER	2,286.69
RAY MCELROY	1,800.00
READING RECOVERY COUNCIL	1,263.24
RENAISSANCE LEARNING	1,848.05
RENTAL CITY	1,279.21
RESURGENCE CAPITAL	2,079.05
RIDGEWAY DISTRIBUTORS	1,170.14
RIFTON EQUIPMENT	1,492.50
RI-TEC INDUSTRIAL PRODUCTS	2,001.00
ROCHESTER 100 INC	1,763.25
ROE SCHOOLWORKS	2,015.00
ROLLING HILLS PUBLISHING	1,384.00
ROSALINDA BARRAGAN	1,450.00
RUBMAN & HARRIS, LLC	1,881.00
SAILFIN PET SHOP	1,087.72
SCAFFOLD EXPRESS	1,058.25
SCHOLASTIC BOOK FAIRS	2,461.20
SCHOLASTIC MAGAZINE	1,946.08
SCHOOL DATE BOOKS	1,592.22
SCHOOL SPECIALTY	1,095.91
SCHOOLMATE/MORRIS PRESS	1,378.00
SCOPE SHOPPE INC	1,279.00
SDE REGISTRATIONS	2,417.00
SHERRY JOSEPH JOHNSON	2,050.00
SHOW ME DOUGH FUNDRAISER	1,252.80
SILVER MACHINE SHOP	2,478.00
SIMCO FORMALWEAR	1,611.60
SKINS 'N' TINS DRUM SHOP	1,900.97
SLOSSON EDUCATIONAL PUBL	1,038.25
SOCCER COUNTRY LTD	1,091.95
SOCIAL STUDIES SCHOOL	1,305.00
SPIEGL MUSIC PUBLICATION	1,066.94
STAPLES DIRECT INC	1,778.17
STATE TREASURER	1,058.07
STEVEN HANSEN	1,272.94
STUDY ISLAND	2,020.23
SUNBELT RENTALS	1,759.98
SYSTIME INC	1,876.00
TAP SERIES	1,925.00
TASMAN GROUP	1,037.33
TEACHER CREATED MATERIALS	1,591.14
TENIKA RICHARDSON-HOWLAND	2,000.00
TESHURT	1,309.50
THE CENTER	1,680.00

THE CENTER/IRC	2,300.00
THE DBQ PROJECT	1,485.00
THE DOUBLETREE HOTEL	1,066.24
THE MCKINLEY FITNESS CENTER	1,020.00
THE RICHARDS INSTITUTE	2,415.00
THE SLEEP INN	1,343.00
THE SPARK PROGRAMS	1,143.92
THREAD LETTERS	1,122.00
TIMOTHY ANDREW BLACKER	1,996.03
TONY OLIGNEY-ESTILL	1,780.00
TPRS PUBLISHING INC	1,129.00
TRIAD GRAPHICS INC	1,604.00
TROPHIES BY GEORGE	1,595.66
TRUE VALUE HARDWARE	1,988.40
U OF I 4-H MEMORIAL CAMP	1,470.00
UMB BANK N.A.	1,286.00
UNIPAK CORPORATION	1,785.00
UNITED ACCESS OF CHAMPAIGN	1,683.33
UNITED PARCEL SERVICE	1,400.00
UNITED STATES DEPT OF EDUCATION	1,724.08
UNITED STATES TREASURY	1,300.00
UNIVERSITY OF ILLINOIS	1,044.76
UNIVERSITY OF ILLINOIS	1,850.00
UNIVERSITY OF ILLINOIS	1,980.00
UNIVERSITY OF ILLINOIS	2,325.21
URBANA HIGH SCHOOL	2,335.00
URBANA PARK DISTRICT	1,920.00
US DEPARTMENT OF EDUCATION	1,913.96
US DEPT OF EDUCATION	1,481.94
US DEPT OF EDUCATION	2,394.27
VANDERBILT UNIVERSITY	2,318.00
VERIFY	1,838.25
VEX ROBOTICS	2,064.88
WATERSEdge CONSULTING	1,500.00
WEEKLY READER	1,711.57
WELLINGTON WREATHS	1,662.90
WESTERN BOWL	2,215.50
WESTERN PSYCHOLOGICAL	1,149.83
WHITSITT & ASSOCIATES	1,000.00
WHOLESALE SCREEN PRINTING	1,169.11
WORLD PROMOTION SERVICES	2,288.19
WORLD'S OLDEST SPORTS	1,804.00
XPert FIT CUSTOMIZED LIGHTING	2,340.04
YOUNGS	2,113.62

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Champaign Community Unit School District No. 4				
7	09-010-0040-26				
8					
9	Payments of \$500 to \$999, excluding wages and salaries.				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
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VENDORS PAID \$500 - \$999
2012-13
EXHIBIT "L"

VENDOR NAME

AARON ELLIOTT	500.00
ABSOPURE WATER CO.	604.50
ABTEC INC	500.00
ACCESS DISPLAY GROUP	926.10
ACCURATE LABEL DESIGNS	506.00
ACT	541.28
AEP CONNECTIONS LLC	998.00
AGILE SPORTS TECHNOLOGY	895.00
AIMS	600.00
AMSTERDAM	951.10
ANNA SIMON	500.00
ANTIQUES & MORE AT STALEY RD	665.50
APPLE DUMPLING	570.00
ARROWHEAD LANES	712.05
ARTURO HERNANDEZ	500.00
ASHLEY DAVIS	825.00
ATLAS PEN & PENCIL CORP	575.30
BDARD OF ED OF THE CITY OF CHICAGO	600.00
BEAUMONT ALIGNMENT PLUS	820.76
BERG TANKS	500.00
BERLAND COMMUNICATIONS	637.50
BIAGGI'S RISTORANTE	826.79
BIG 12 CONFERENCE	520.00
BLAKE QUINLAN	930.00
BLOSSOM BASKET	980.01
BROWN UNIVERSITY	678.40
BUCA DI BEPPO	639.00
BUNDY BUSINESS MACHINE	846.26
BUSEY BANK	635.00
CAMBIUM LEARNING	767.08
CAPITOL GROUP	501.74
CARROT-TOP INDUSTRIES	954.61
CARSON-DELLOSA PUBLISHERS	583.31
CENTRAL HS BOYS SWIM CLUB	766.70
CENTRAL STATES OIL COMPANY	845.00
CHALLENGER LEARNING CENTER	750.00
CHEER ZONE	971.42
CHEMCO	613.59
CHICAGO HILTON TOWERS	694.92
CLASSIC EVENTS	677.50
CMI EDUCATION INSTITUTE	613.96

COLLETTE HARMON	500.00
COMCAST	738.27
COMFORT SUITES	799.13
COMPETITIVE EDGE	506.00
COMPLETE MUSIC	790.00
CONTINENTAL RESEARCH CORP	916.32
CORNELL UNIVERSITY	750.00
COUNTY MARKET-KIRBY	812.96
CRESTLINE	893.76
CS2 CREATIVE SOLAR STRUCTURES	835.00
CURTIS ORCHARD	810.00
CUSTOM SOLUTIONS	697.11
DANI PAVLIC	500.00
DAVID WILLIAMS	540.00
DELIA JONES	864.91
DEMCO MEDIA	936.23
DENI'S DOOR SERVICE	859.00
DEONTE YOUNG	500.00
DIANA PINEDA	728.00
DOUG BROOKS	625.00
DREAMBOX LEARNING	900.00
EASTBAY	628.36
EASTERN ILLINOIS FOOD	789.88
EASTERN ILLINOIS UNIVERSITY	589.00
EASTLAND SUITES HOTEL	733.60
ECIRMAC	600.00
EDMENTUM	509.00
EDUCATORS PUBLISHING SERV	660.33
EHSAWN FEIZ	516.28
ELITE ENTERTAINMENT	795.00
ELIZABETH C WELBES	500.00
ELLIOTT DAGGETT	607.06
EMBASSY SUITES EAST PEORIA	907.20
ESC PROMOTIONS	795.79
ESTELA CANGA	512.00
ETA/HAND2MIND	659.17
EVAN-MOOR	850.00
EVOLUTION DESIGN SYSTEMS	741.28
FASTECH OF JACKSONVILLE	704.76
FASTENERS ETC. INC.	557.42
FEDEX CORPORATION	800.79
FELI KETI	500.00
FOX VALLEY CHEMICAL	694.40
FRANK DAWDY	895.00
FRED PRYOR SEMINARS	734.00
FREY SCIENTIFIC CO	611.40
GAMMA UPSILON PSI SOCIETY	500.00

GARRETT BARNARD	500.00
GAYLORD BROTHERS INC	577.08
GRAND HYATT NEW YORK	601.41
GREAT LAKES SPORTS	559.84
H F GROUP	746.16
HAMPTON INN GATEWAY ARCH	689.81
HAROLD ROUGHTON	975.00
HAVE DREAMS	975.00
HEATHER MILLER	831.70
HENDRICK HOUSE	532.00
HERFF JONES	806.96
HILTON ATLANTA	553.32
HILTON GARDEN INN	747.84
HILTON GARDEN INN	931.00
HILTON SAN DIEGO	906.43
HODGE PRODUCTS, INC	549.60
HOLIDAY INN	570.36
HOLIDAY INN	779.53
HOLIDAY INN	824.12
HOLIDAY INN EXPRESS	651.02
HOLIDAY INN SELECT	924.00
HOMEWOOD-FLOSSMOOR HS	590.00
IASSW	780.00
ICSS	560.00
IDEAS UNLIMITED SEMINAR	858.00
IL SCHOOL FOR THE VISUALLY IMPAIRED	612.50
IL SCIENCE OLYMPIAD	625.00
IL SCIENCE TEACHERS ASSOC	500.00
IL STATE BOARD OF EDUCATION	900.00
IL STATE UNIVERSITY	983.00
IL STUDENT ASSISTANCE	634.17
IL STUDENT ASSISTANCE	804.22
ILCCBD	560.00
ILLINI CONTRACTOR'S SUPPLY	567.83
ILLINOIS HOMEPAGE.NET	750.00
ILLINOIS SCIENCE OLYMPIAD	849.00
INDIANA UNIVERSITY	760.00
INNOVATIVE LEARNING CO	736.00
INTEGRATIONS/ABILITATIONS	969.65
INTERACT	544.87
INTERACTIVE ENTERPRISE	796.10
INTERNAL REVENUE SERVICE	798.00
IPARADIGMS LLC	526.80
ISAAC BUTTS	500.00
JESUS OLMEDO	500.00
JIM LINDER	575.00
JIMMY JOHN'S SANDWICHES	776.88

JOHN BARENTHIN	960.00
JOHN DULUMBACK	560.00
JOLINDA RASMUSON, RN	800.00
JONES SCHOOL SUPPLY	630.64
JOSH SPENCE	640.00
JOSHUA JOHNSON	500.00
KAI LOPEZ	500.00
KARL BLACK	543.50
KATIE HEINRICHS	617.00
KEITH KUCHENBECKER	650.00
KELVIN LP	513.65
KENNETH LEMONS	500.00
KEVIN SUITS	670.00
KIDDER MUSIC SERVICE	687.22
KRISTINE CHALIFOUX	704.94
KYLE KLEIN	900.00
LAB-AIDS INC	597.20
LANCASTER ARCHERY SUPP	910.28
LAUREN SANDERSON	742.55
LEARNING FORWARD	728.00
LIFTSC/U4	810.00
LINCOLN COMMUNITY HIGH SCHOOL	885.00
LINDA COOMES	501.25
LINELOGIC	549.44
LITTLE CAESAR'S	558.41
LOOKOUT BOOKS	615.88
LOVE AND LOGIC INSTITUTE	730.00
LUNCH BYTE SYSTEMS INC	893.41
LYNAE MACIEL	700.00
MACON-PIATT	750.00
MAGNET SCHOOLS OF AMERICA	975.00
MAGNETSTREET	809.68
MARIANNE WHITACRE	750.00
MARRIOTT RIVER CENTER	882.63
MARY (VINCIE) QUINLAN	530.00
MATH SOLUTIONS PUBLICATIONS	692.17
MATTOON HIGH SCHOOL	825.00
MAXWELL MEDALS AND AWARDS	836.12
METAMORA HIGH SCHOOL	600.00
MIANDRA MCWILLIAMS	500.00
MICHELLE'S BRIDAL	500.00
MICK INGRAM	585.00
MIDWEST CREDIT & COLLE	863.91
MINNECI'S	590.00
MINUTEMAN PRESS	962.61
MOLLY HAWKINS' HOUSE	874.75
MOREMAN & SON CONSTRUCTION	767.48

MPS	526.04
MUSIC IN MOTION	660.60
MUSICAL INSTRUMENT REPAIR	965.00
NAT'L ELEVATOR INSPECTION SVCS	630.00
NC PRINTING AND PROMOTION	945.00
NELSON'S CATERING	742.00
NEW TRIER HS	845.00
NEWMAN HALL	918.00
NJHS/NASSP	587.20
NORTHERN ILLINOIS UNIV	515.00
NOVA DISPLAY, INC	723.40
NOVEL ELECTRONIC DESIGN	620.00
NUTRI-LINK TECHNOLOGIES	600.00
ORANGE & BLUE CREAMERY	500.00
ORPHEUM CHILDREN'S SCIENCE MUSEUM	500.00
OS BRAKE, INC	688.44
PANERA BREAD CO	718.37
PC MALL GOV	699.98
PEABODY MEMPHIS	522.99
PELLETS INC	838.00
PENWORTHY COMPANY	783.46
PEORIA HIGH SCHOOL	625.00
PERMA BOUND	647.31
PERSONNEL CONCEPTS	707.08
PEXAGON TECHNOLOGY	574.30
PHILADELPHIA MARRIOTT	824.83
PIANO PEOPLE	560.00
PIERCE PIANO SERVICE	505.00
PILGRIM MISSIONARY BAPTIST CHURCH	800.00
PLAY ON SPORTS	585.00
PRAIRIE GARDENS	974.01
PROFESSIONAL BINDING PRODUCTS	856.30
PROJECT GOOD START	700.00
PURITAN SPRINGS WATER	550.11
QUALITY INN AND SUITES	659.94
QUESTIONS GALORE	500.00
R&D INSTRUCTIONAL SOLUTIONS	808.00
RADIO SHACK	525.79
RAISING STUDENT ACHIEV	600.00
READING CONNECTIONS	617.00
REFINERY	980.00
REGIONAL OFFICE OF EDUCATION	989.00
RICE UNIVERSITY, GSCS	525.00
ROBERT ALDRIDGE	614.37
ROBERT WOLTER	667.56
ROD BACHMAN	765.00
ROE - VERMILLION CO	510.00

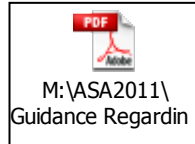
ROGER QUINLAN	690.00
ROSEN PUBLISHING GROUP	608.13
ROYAL PUBLISHING	735.00
RURAL KING	737.99
RYAN HUNT	500.00
SADDLEBACK EDUCATIONAL	635.21
SAMUEL MUSIC CO	635.10
SAN ANTONIO MARRIOTT	882.64
SANGAMON ROE	835.00
SARGENT-WELCH	769.32
SAVOY 16 THEATERS	610.00
SCHOLASTIC BOOK CLUB	914.58
SCHOOL SPECIALTY	838.84
SCHOOLLOCKERS.COM	913.08
SCHOOLMASTERS SAFETY	519.97
SCOVILLE ZOO	734.25
SEVEN STAR ACADEMY	510.00
SHAFF FORD MACHINERY	849.80
SHIVALI PATEL	500.00
SPECIALTY SMALL ENGINE	571.11
SPRINGFIELD HIGH SCHOOL	710.00
STANDARD COFFEE SERVICE	892.58
STAYBRIDGE SUITES	610.17
STENHOUSE PUBLISHERS	750.94
STEPHEN SRONCE	500.00
STORAGE SPOT	710.00
SUCCESS BY DESIGN INC.	737.55
SUPER 8 SALEM	846.86
SUPER DUPER INC.	793.54
SUSAN GREY	720.00
SWIS ACCESS & MAINTENANCE	850.00
TALK LIGHT INC	895.00
TEACHER LEARNING CENTER	995.00
TEACHER'S TEACHER LLC	600.00
TEACHING STRATEGIES	999.70
TERRY CARRELL	585.00
THE BIRD MACHINE, INC	560.58
THE COLLEGE BOARD	870.00
THE DUPONT CIRCLE HOTEL	517.54
THE HAMILTON-WASHINGTON	649.23
THE LAVIN AGENCY	601.20
THE PASTA SHOPPE	559.50
THE SHIRT GUY OF CHAMPAIGN	849.00
THE WESTIN CINCINNATI	877.49
THERESA REAR	720.00
TIME TIMER LLC	655.00
TINA BIEN	500.00

TOPPER STEINMAN	962.50
TORRIE FISHEL	860.00
TOYOTA LIFT OF CENTRAL	858.78
TSCHOUKBALL INC	520.31
UNITED ART & EDUCATION	847.01
UNITED LABORATORIES	950.06
UNITED STATES TREASURY	667.85
UNITED STATES TREASURY	803.03
UNITY SCHOOL BUS PARTS	598.40
UNIV OF ILLINOIS BANDS	545.00
UNIVERSITY OF ILLINOIS	772.00
URBANA MIDDLE SCHOOL	688.85
US DEPT OF EDUCATION	930.72
WALT DISNEY WORLD DOLPIN	536.63
WCZQ	750.00
WENYAN MEI	710.00
WESTED, PUBLICATIONS CENTER	728.00
WHY TRY INC	514.00
WILLIAM REGER	500.00
WONDERFUL WORLD OF BALLOONS	556.50
WOODWIND & BRASSWIND	673.98
WORKFORCE COMMUNICATION	950.00
XPEDX	917.52
Y G FINANCIAL GROUP	643.22
YONG'S EMBROIDERY	857.00
YOUNG SURVIVAL COALITION	550.00
ZACH POWERS	500.00
ZA'S ON SPRINGFIELD	971.00
ZEP MFG	952.60

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2013

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 FY2013 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2013; (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 FY2013 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 FY2013; (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">15 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">10,375,401 <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">3 <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">5,924,418 <i>(Enter \$ Amount Here)</i></p>