

1	This page must be sent to ISBE			ILLINOIS STATE BOARD OF EDUCATION			Note: For submitting to ISBE, the "Statement of Affairs" can		
2	and retained within the district/joint agreement			School Business Services			be submitted as one file to avoid separating worksheets.		
3	administrative office for public inspection.			(217)785-8779					
4				ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING					
5				June 30, 2017					
6				(Section 10-17 of the School Code)					
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		<u>Champaign Community Unit School District No. 4</u>			DISTRICT TYPE			
10	RCDT NUMBER:		<u>09-010-0040-26</u>			Elementary		<input type="checkbox"/>	
11	ADDRESS:		<u>703 S New Street, Champaign IL 61820</u>			High School		<input type="checkbox"/>	
12	COUNTY:		<u>Champaign</u>			Unit		<input checked="" type="checkbox"/>	
13	NAME OF NEWSPAPER WHERE PUBLISHED:		<u>News-Gazette</u>						
14									
15	ASSURANCE								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES			0					
21	LAND			9,929,803					
22	BUILDING & BUILDING IMPROVEMENTS			131,287,732					
23	SITE IMPROVMENTS & INFRASTRUCTURE			0					
24	CAPITALIZED EQUIPMENT			16,144,246					
25	CONSTRUCTION IN PROGRESS			3,542,513					
26	Total			160,904,294					
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN			295					
30	KINDERGARTEN			822					
31	FIRST			838					
32	SECOND			798					
33	THIRD			839					
34	FOURTH			825					
35	FIFTH			798					
36	SIXTH			718					
37	SEVENTH			683					
38	EIGHTH			650					
39	SPECIAL			28					
40	Total Elementary			7,294					
41	NINTH			830					
42	TENTH			703					
43	ELEVENTH			606					
44	TWELFTH			585					
45	SPECIAL			74					
46	Total Secondary			2,798					
47	Total District			10,092					
48									
49	ISBE 50-37 (08/2017) ASA17form.xls								

SIZE OF DISTRICT IN SQUARE MILES	83
NUMBER OF ATTENDANCE CENTERS	19
9 MONTH AVERAGE DAILY ATTENDANCE	8,921
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	948
PART-TIME	9
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	459
PART-TIME	322
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.3444
OPERATIONS & MAINTENANCE	0.4539
BOND & INTEREST	0.0490
TRANSPORTATION	0.1391
MUNICIPAL RETIREMENT	0.1080
SOCIAL SECURITY	0.0540
WORKING CASH	0.0015
FIRE PREVENTION & SAFETY	0.0015
TORT IMMUNITY	0.0451
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0739
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	2,101,292,135
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	235,541
TOTAL LONG-TERM DEBT ALLOWED	289,978,315
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	102,019,708
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	35.18%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2017										
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)		54,727,857	4,931,869	398,142	302,509	1,738,548	2,380,890	12,597,674	3,833,818	191,904
8	Investments	120	66,357	2,932	0	0	3,258	0	27,040	7,168	113
9	Taxes Receivable	130	32,952,901	4,375,661	472,367	1,340,944	1,561,703	0	14,460	434,771	14,460
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	7,014,106	0	1,277,500	1,244,962	0	0	0	0	0
12	Other Receivables	160	498,102	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	641,209	0	135,456	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		95,900,532	9,310,462	2,283,465	2,888,415	3,303,509	2,380,890	12,639,174	4,275,757	206,477
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	472,356	141,502	0	558,613	0	47,646	0	29,249	0
21	Contracts Payable	440	0	0	0	310,763	0	20,518	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	5,508,690	0	0	154,747	220,588	0	0	0	0
24	Payroll Deductions & Withholdings	480	937,861	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	36,478,581	4,378,593	472,367	1,963,425	1,564,961	0	41,500	441,938	14,572
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		43,397,488	4,520,095	472,367	2,987,548	1,785,549	68,164	41,500	471,187	14,572
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		43,397,488	4,520,095	472,367	2,987,548	1,785,549	68,164	41,500	471,187	14,572
31	Reserved Fund Balance	714	641,209	0	135,456	(99,133)	0	0	0	3,804,570	0
32	Unreserved Fund Balance	730	51,861,835	4,790,367	1,675,642	0	1,517,960	2,312,726	12,597,674	0	191,905
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		95,900,532	9,310,462	2,283,465	2,888,415	3,303,509	2,380,890	12,639,174	4,275,757	206,477

	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, 2017										
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	77,678,080	9,583,786	7,707,717	3,021,050	3,563,975	796,373	99,536	996,504	37,765
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	17,427,324	50,586	0	2,351,852	0	125,937	0	0	6,183
10	Federal Sources	4000	11,414,465	0	1,422,650	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		106,519,869	9,634,372	9,130,367	5,372,902	3,563,975	922,310	99,536	996,504	43,948
12	Rec./Rev. for "On Behalf" Payments	3998	46,303,924								
13	Total Receipts/Revenues		152,823,793	9,634,372	9,130,367	5,372,902	3,563,975	922,310	99,536	996,504	43,948
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	66,214,138				1,617,127				
16	Support Services	2000	35,157,886	9,663,489		7,851,863	2,696,549	2,775,854		1,229,731	387,287
17	Community Services	3000	1,472,096	0		0	150,353				
18	Payments to Other Districts & Govt Units	4000	544,623	0	0	0	0	0			0
19	Debt Services	5000	0	0	9,586,802	404,928	0			0	0
20	Total Direct Disbursements/Expenditures		103,388,743	9,663,489	9,586,802	8,256,791	4,464,029	2,775,854		1,229,731	387,287
21	Disb./Expend. for "On Behalf" Payments	4180	46,303,924	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		149,692,667	9,663,489	9,586,802	8,256,791	4,464,029	2,775,854		1,229,731	387,287
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,131,126	(29,117)	(456,435)	(2,883,889)	(900,054)	(1,853,544)	99,536	(233,227)	(343,339)
24	Other Sources of Funds	7000	1,786,721	0	359,165	219,022	0	0	0	0	0
25	Other Uses of Funds	8000	359,165	0	0	0	0	0	40,732	0	0
26	Total Other Sources/Uses of Funds		1,427,556	0	359,165	219,022	0	0	(40,732)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,558,682	(29,117)	(97,270)	(2,664,867)	(900,054)	(1,853,544)	58,804	(233,227)	(343,339)
28	Beginning Fund Balances - July 1, 2016		47,944,362	4,819,484	1,908,368	2,565,734	2,418,014	4,166,270	12,538,870	4,037,797	535,244
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		52,503,044	4,790,367	1,811,098	(99,133)	1,517,960	2,312,726	12,597,674	3,804,570	191,905

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, 2017											
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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Champaign Community Unit School District No. 4			703 S New St, Champaign IL 61820			217 351-3800			8:00 am - 5:00 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , 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, 2017											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	77,678,080	9,583,786	7,707,717	3,021,050	3,563,975	796,373	99,536	996,504	37,765	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	17,427,324	50,586	0	2,351,852	0	125,937	0	0	6,183	
17	Federal Sources	4000	11,414,465	0	1,422,650	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		106,519,869	9,634,372	9,130,367	5,372,902	3,563,975	922,310	99,536	996,504	43,948	
19	Total Direct Disbursements/Expenditures		103,388,743	9,663,489	9,586,802	8,256,791	4,464,029	2,775,854		1,229,731	387,287	
20	Other Sources/Uses of Funds		1,427,556	0	359,165	219,022	0	0	(40,732)	0	0	
21	Beginning Fund Balances - July 1, 2016		47,944,362	4,819,484	1,908,368	2,565,734	2,418,014	4,166,270	12,538,870	4,037,797	535,244	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2017		52,503,044	4,790,367	1,811,098	(99,133)	1,517,960	2,312,726	12,597,674	3,804,570	191,905	

	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	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	EXHIBIT "A"	EXHIBIT "B"	EXHIBIT "C"	EXHIBIT "D"	EXHIBIT "E"		
14							
15							
16							
17							
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30							
31							
32							
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"			
37							
38							
39							
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50							
51							
52							
53							

ROSS PAYMENT FOR CERTIFICATED PERSONNE
SALARY RANGE: LESS THAN \$25,000
2016-17
EXHIBIT "A"

C	AHSELL
R	ASZTALOS
J	BLAIR
B	BRANDWEIN
C	BROOKS
W	BROWN
K	BURSON
D	BUTLER
R	COLWELL
J	COURTER
T	COX
J	DAAR
E	DABROWSKI
T	DAVIS
S	DEVORE
W	DEVRIES
L	DRESTE
L	ELLIOTT
B	ELLIS
B	FAHEY
C	FINNEY
J	FISCHER
M	FREEMAN
M	FREESE
B	FRENZEL
J	GARTH
V	GOUDY
M	HAHN
N	HALL
D	HANDEL
K	HIATT
A	HINDERER
M	HIRSBRUNNER
A	HOLLEMAN
T	HOLLIMAN
A	HOPPER
J	HUTCHISON
J	IVORY-TATUM
A	JONES
C	JORDAHL
D	KAMPS
M	KIRBY
T	KIRBY
S	KLOTH
J	KO
J	KRUSHNOWSKI
E	LADD
Y	LANE-ROSE
T	LASH
K	LESSARIS

A LIENHARDT
S LOWE
A MAGERS
D MALLET
N MCCALLUM
J MCCUNE
M MCGINNIS
S MERKLE
B MEYER
J MOTL
K MURPHY
J NICKELL
M PARK
A PLAZOLLES PORTUGAL
B PRINCE
P PUTMAN
T ROBBERSTAD
A SCHWEIGHART
G SOMMER
A STEVENS
L STIVERSON
C STONE
J STROUD
R SWIMS
R SWIONTEK
K TATE
C TAYLOR
L TAYLOR
N TITUS
N VEGA ZAMORA
M VOGEL
C WELLS
E WHEATMAN
E WHITE
S WHITELEY
N WILCOXON
T WILLIAMS-HOLLAND
J WOOD JR
T WRIGHT
E ZUNICH

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$25,000 - \$39,999
2016-17
EXHIBIT "B"

S	BABY
R	BAILEY
J	BAINES
A	BIRD
M	BROWN
T	BROWNING
B	BURZINSKI
C	CALIENDO
K	CARLSON
E	CASTREJON
C	CHATMAN
C	CHAVEZ
J	CHIU
E	CLAFLIN
M	COBB
K	CORLEY
N	DELGADO
R	DIRMEIKIS
A	DONNER
D	FENNER
K	FETTIG
A	FITZGERALD
R	FIVEL
M	FREEDMAN
N	FRYE
A	GABLE
S	GARREAU
C	GIBSON
J	GOOCH
S	GOOD
R	GRAY
M	GREEAR
K	HANA-MEKSEM
J	HENDERSON
K	HENSOLD
L	HERBERT
M	HIGHSMITH
J	HOKE
A	HOLDEN
H	HUMMEL
B	JIN
J	JOHNSON
J	KIM
S	KING
K	KLEBBE
B	LANDSTROM
A	LARSON
S	LAUNIUS
N	LAWLER
S	LIM

I	LOPEZ
L	MARTIN
J	MATTHEWS
B	MCGRATH
D	MICHAELSON
N	MILLER
L	MITCHELL
L	PASQUINI
S	PETERSON
A	PHILLIPS
R	PRUSKI
C	RADI
S	REED
C	RICHARD
R	RODGERS
S	SCHROEDER
B	SMITH
R	SUTTERFIELD
K	TANAKA
N	TAYLOR
M	TRAJKOVICH
C	VAN TASSELL
S	WILSON
A	WYCKLENDT
C	YOON

GROSS PAYMENT FOR CERTIFICATED PERSONNEL
SALARY RANGE: \$40,000-\$59,999
2016-17
EXHIBIT "C"

E	ADAMS
H	AGOSTO-CRUZ
L	AIKMAN
B	ALDERMAN
C	ALEXANDER
B	ALEXANDER-WARD
S	ALONZO
A	ALUMBAUGH
A	ANDERSON
J	ANDERSON
S	ANDERSON
E	ANDERSON BLISS
J	AULER
K	AZER
B	BAGNIEFSKI
K	BAHLER
D	BALES
M	BARBER
C	BARGER
B	BAUM
J	BECKER
M	BECKETT
K	BEDNAR
A	BEHREND
W	BEHREND
H	BENZ
J	BERINGER
D	BERTSCHE-NELL
D	BEYLER
L	BIGGAN
J	BIRGE
L	BLACK
M	BLACK
T	BLACKMON
K	BLANDFORD
S	BLOOD
D	BONDS
L	BONNY
B	BOOTH
E	BOOTHE
M	BORDEN
R	BOSCH
D	BOWERS
B	BOYD
K	BOYER
B	BRACEWELL
N	BRADLEY
R	BRADLEY
K	BRANCH
T	BRAUN

L	BREWER
S	BRIDGEMOHAN
J	BRIGGS
S	BRINKMAN
N	BROOKS
M	BROTHMAN
C	BROWN
L	BRUCE
C	BRUNSON
H	BRYCE
A	BRYCE-COTES
S	BUBASH
A	BUDZ
C	BUNDREN
J	BURGENER
A	BURIE
K	BURRELL
B	BUSTOS
M	BUTLER
E	CAHILL
M	CAIL
C	CAMACHO
H	CAMERON
N	CAREY
E	CARMICHAEL
J	CARSWELL
A	CARTER
T	CASTRO GUTIERREZ
G	CERVANTES
M	CHIANG
E	CHO
S	CHOI
G	CHUN
M	CITRARO
N	CLEGG
N	CLEM
P	CLER TANKERSLEY
G	COFFEY
K	COFFEY
L	COFFMAN
A	COLLINS
D	COLLINS
Z	COMER
C	COMPARETTO
C	COMPISENO
B	CONGER
J	CONNORS
Y	COOK
J	CORDES
L	CORUM
A	COVEY
A	COX
A	CRAIG
A	CRAIG
Z	CRAVEN

C	CREEK
A	CROW
T	CROWDER
A	CRULL
E	CURTIN
C	CURTISS
J	DAMLER
J	DARE
C	DAVIES
C	DAVIS
E	DAVIS
T	DAVIS
K	DECKER
C	DEHART
E	DELGADO
D	DEMPSAY
J	DENNEY-CARLISLE
E	DICKINSON
B	DIETSCH
E	DIETZ
E	DODGE
J	DONIEK
T	DOUSE
M	DRESSEL
T	DUNN
M	EARLY
C	EIMER
A	ELDER
N	ELLIS
J	ELLSWORTH
E	ELRICK
N	EPTON
E	FAGERLIN
T	FAIRFIELD
C	FALLETTI
M	FARLEY
K	FARRELL
S	FELDMAN
S	FERNSLER
K	FIRMAND
A	FLODSTROM
K	FLODSTROM
S	FLOWERS
K	FLUGGE
K	FLYNN
A	FOSS
J	FOSTER
K	FREDERICK
K	FREEMAN
A	FULLER
R	FUNDATOR
L	FURRER
J	GARBE-TANNER
J	GARBER
D	GAWEL

C	GAYHART
T	GELSTHORPE
M	GENTRY
C	GIBONEY
R	GIEBEL
S	GIGER
N	GITTINGS
J	GLASS
K	GORTNER
B	GOSLIN
Y	GRAHAM
J	GRANDE
C	GRATKINS
D	GRAY
L	GREEN
R	GREEN
M	GROTHE
H	GROVE
M	GRUBB
E	GUNDERMAN
I	GUTIERREZ
Z	GWIN
J	HAILE
C	HAINES
C	HALL
M	HALLDEN
G	HAN
A	HANKES
J	HANSEN
N	HANSON
E	HARRIS
T	HARRIS
J	HASENSTAB
L	HASTINGS
S	HAYEK
J	HAYES
A	HEINSMAN
K	HENDRICKSON
N	HENTHORN
A	HERAS
M	HERRIG
M	HIGGS
J	HINDES
R	HINDS
M	HOFFMAN
M	HOLDER
T	HOLZHAUER
G	HOOD
C	HOPKINS
M	HOPKINS
A	HORCHER
J	HOSKINS
J	HOUSLEY
S	HOWELL
B	HUDDLESTON

R	HUNT
R	HUTCHISON
D	HWANG
J	IDDINGS
S	IEHL
E	IM
J	IMMKE
B	IMMORMINO
G	ISABELLI
K	JACKSON
A	JENKINS
M	JODINO
A	JOHNSON
L	JOHNSON
L	JOHNSON
M	JOHNSON
T	JOHNSON
J	JOHNSON-CROSS
B	JONES
D	KAEDING
R	KALLEMBACH
C	KASHNIG
R	KASTEN
E	KAUTZER
M	KEARNS
S	KEEPES-ENGLAND
B	KELLY
E	KERLIN
L	KILBER
K	KILLION
E	KIM
S	KIM
J	KIRBY
J	KIRBY
M	KIRBY
A	KLEBER
N	KLINEFELTER
A	KNOP
A	KNOWLES
S	KODURI
K	KOLLER
E	KREPEL
A	KROWS
R	KROWS
K	KRUSELL
E	KUCHENBROD
P	KUPPLER
N	KYLES
B	LAIRD
M	LARSON
S	LARSON
T	LASH
T	LAVIN
J	LEACH
A	LEE

J	LEE
J	LEE
R	LEE
S	LEE
J	LEHMKUHL
T	LEHR
K	LEITSCHUH
L	LEMAN
J	LENNON
M	LEONARD
A	LESCH
N	LESSARIS
A	LIAY VON BODMAN
M	LIND
J	LINNENBURGER
M	LINNENBURGER
K	LOERCH
C	LOHRBERG
A	LOZAR
A	LYBARGER
N	LYONS
L	MA
W	MAA
J	MAATUKA
C	MACKINDER
K	MACLIN
S	MADDEN
J	MADDUX
T	MADRIGAL
R	MALTBIA
N	MARKOVICH
K	MARKUN
M	MAROON
A	MARTEN
D	MARTIN
E	MARTIN
J	MARTIN
F	MASTER
L	MATHEWS
H	MATHIS
L	MATHIS
A	MAY
A	MAYER
A	MAYOR
A	MCCANN
A	MCCARTHY
E	MCCORMICK
D	MCCOTTER
A	MCDANIEL
E	MCDONALD
C	MCDONNELL
M	MCGARIGLE
P	MCGINTY
M	MCGREEVY
M	MCGUIRE

S	MCGUIRE
M	MCLOUGHLIN
C	MCMENAMIN
J	MCQUEEN
R	MEAGHER
A	MELENDEZ
J	MERCHANT
A	MERON
J	MEYER
L	MILKEREIT
A	MILLER
J	MILLER
K	MILLER
M	MILLER
T	MILLER
T	MILO
A	MISNER
Y	MITCHELL
A	MODRZEJEWSKI
K	MONAHAN
D	MOORES
C	MORALES SCHMEISER
K	MORGAN
C	MORTON
K	MROZEK
J	MULLEN
C	MURPHY
S	MURPHY
A	MUSE
M	MUSGROVE
R	MUSSELMAN
A	MYERS
L	NGUYEN
M	NILLES
J	NORCROSS
H	O'CONNELL
S	O'CONNOR
M	O'NEIL
J	ODUM
A	OH
A	ORTON
J	OWEN
A	OWENS
D	PACEY
J	PACEY
J	PALMER
S	PALMER
A	PARK
M	PARK
R	PARK
S	PARK
J	PARKER
N	PECK
C	PENNOCK
A	PESCH

J	PETERSON
A	PETRUZZELLO
E	PICKELL
J	PICKELL
J	PITTENGER
A	PLACE
L	POLAREK
J	POMAHAC
N	PONDER
G	POSEY
G	POWELL
J	PRATAPAS
E	PRICE
K	PUFAHL
E	QUARNSTROM
A	RAMIREZ
H	REDNOUR
D	REIF
T	REIFSTECK
C	REILING
E	REINHART
H	RESIDE
L	RETALLICK
A	RETZ
M	RIBELIN
S	RICE
T	RICHARDSON
M	RIDDLE
L	RIECKS SOUCEK
S	RITZ
B	ROBERTS
K	RODEFFER
M	ROSE
S	ROSS
B	ROSTEN
L	ROUNDTREE
J	RUBUSH
B	RUTHERFORD
B	SAGE
C	SAKOWSKI
K	SALAIZA
B	SALCHENBERGER
D	SALFELDER
N	SAYER
A	SCARLETT
A	SCARLETT
K	SCHEU
K	SCHMITZ
N	SCHULZE
H	SCHWARTZ
K	SEARBY
R	SEATON
D	SETO
J	SETSER
K	SHAMHART

V	SHAMHART
H	SHARP
M	SHAW
B	SHEEN
W	SHERIDAN
Y	SHIN
P	SIEBERT
J	SIMMONS
M	SITCH
M	SIWECKI
S	SKIBO
A	SLACK
J	SLAGOR
K	SNOOK
K	SONDGEROTH
S	SONDGEROTH
S	SONG
B	SOSNOWSKI
K	SOWERS
L	SPICER
J	SPOTTS
S	STANGER
V	STARBIRD
D	STASKE
M	STAUDER
R	STEINMAN
A	STEPHENSON
C	STEWART
N	STINSON
C	STOUT
C	STRANG
R	STRUBINGER
P	SUH
T	SWIGART
J	SWIONTEK
A	TAAKE
H	TAAKE
C	TABER
H	TANAKA
S	TANDET
A	TANNER
J	TEAGUE
D	TEE
J	TEE
C	THOMAS
G	THOMAS
L	THOMAS
S	THOMAS
B	THOMPSON
C	THOMPSON
S	THOMPSON
M	THOMSON
S	THORMAN
J	THORSTENSON
K	TICHENOR

E	TIDEMANN
L	TILL
E	TIRA
M	TRUEBLOOD
M	TRUEBLOOD
B	TRUTTLING
R	TYLER
C	VAIL
N	VAN CAMP
L	VAN METER
K	VANHOOTEGEM
C	VISELLI
E	VISELLI
A	WACHTEL
L	WAIBEL
S	WALKER
S	WALKER
S	WALLACE
M	WALLENIUS
M	WARD
M	WARD
V	WARREN
B	WASHINGTON
M	WATERS
C	WEINBERG
A	WELDON
A	WELLS
B	WENZEL
J	WENZELL
K	WHITELEY
L	WICKS
T	WILKENS
M	WILLIAMS
S	WILLIAMS
C	WILLS
T	WILSON
I	WILSON-PRIDGEN
T	WINDOM
L	WINGARD
N	WINKLER
P	WINTERS
A	WISE
C	WOLFE
J	WOLZ
J	WONG
A	WOODS
A	WOODWARD
A	WRIGHT
J	WRIGHT
T	WRIGHT
S	WU
C	YAMBERT
R	YOUNG
C	YU
E	YU

F	ZEMAN
T	ZORN
L	ZWETTLER

ROSS PAYMENT FOR CERTIFICATED PERSONNI
SALARY RANGE: \$60,000-\$89,999
2016-17
EXHIBIT "D"

A	ABARBANEL
C	ADRIAN
W	ALDRIDGE
M	ALLEN
S	ALTENBAUMER
J	ANDERS
B	ANDERSON
K	ANDERSON
M	ANDERSON
M	APPLEBEE
J	APPLEBY
A	ARCHER
S	ARIE
K	ASHLEY
C	AUBRY
E	BARANOWSKI
J	BARNHART
C	BARRINGER
E	BARTOLOTTA
P	BATES
R	BEDWELL
D	BERANEK
S	BERGMAN
M	BIDDLE
H	BJERKE
J	BLIXEN
A	BLOMBERG
J	BLOOD
D	BOGGS
K	BONAM
J	BORCHARDT
L	BORKOWSKI
R	BOST
B	BOWERS
J	BOYD
J	BROSAM
H	BROWN
M	BROWN
S	BROWN WALKER
D	BRUZDZINSKI
M	BRYANT
J	BUHNERKEMPE
T	BURKS
M	BURRUS
G	CABUTTI
K	CADWALLADER
C	CAHILL
Z	CAIN
K	CAMP
J	CAPPA

E	CARLSON
R	CARR
K	CARTER
M	CECAVA
P	CHAMBERS
J	CHANGNON
J	CHEATHAM
S	CHEDISTER
S	COBB
A	COCHRANE
D	COOK
D	COOPER
K	CORRELL
K	CORTELLONI
D	COSTELLO
R	COWELL
J	CROSS
M	CROSSIN
J	CURREY
A	DAVIS
R	DAVIS
E	DENIS
R	DENZIN
A	DIRKSMEYER
J	DOBBS
K	DOWNS
A	DRAMADO
J	DUNNE
M	DYSON
B	EASTER
K	EASTON
T	ELLIS
M	ERICKSON
J	EYMAN
V	FAZZINI
S	FILKINS
L	FLETCHER
P	FOERTSCH
D	FONES
C	FOX-DALENBERG
G	FREYMUTH
T	GARDNER
P	GEIGER
B	GIESLER
C	GILBERT
M	GILLESPIE
R	GLASS
J	GOODFELLOW-VARGAS
T	GRIFFITH
J	GRISWOLD
G	GROFF
S	GROSS
J	GUZMAN
O	HALPERN
L	HARMON

L	HASLER
E	HEDGE
D	HENIGMAN
K	HERGES
D	HOHMAN
J	HOOPER
K	HOPPER
J	HUFFMAN
K	HUGHES
K	HUMPHREY
R	HYDE
E	IMMKE
L	JACKSON
M	JACKSON
C	JACOBS
D	JOHNSON
M	JOHNSON
P	JOHNSON
T	JONES
I	JUN
M	JUSKO
T	KAMPFL
A	KARUZIS
J	KELLER
K	KEMPER
C	KIRKHAM
J	KJORLIEN
G	KNELLER
J	KNIGHT
L	KNIGHT
C	KODES
B	KOPLINSKI
J	KOSOVSKI
L	KOTERBA-BUSS
D	KUGLICH
J	KUPPLER
K	KUPPLER
J	LABON
D	LAMKIN
E	LANG
P	LEE
T	LEEN-SWEENEY
D	LLOYD
C	LOCKETT
E	LONG
S	LONG
M	LUFFMAN
A	LUNSFORD
D	MAST
J	MATHEWS-JOHNSON
W	MAXSON
E	MAYER
S	MCGILL
J	MCLEAN
E	MEARS

T	MILLARD
N	MILLER
S	MITZE
K	MOLINE
A	MONK
K	MORRIS
M	MORRIS
A	MORRISSETTE
L	MOSLEY
A	MUNROE
T	NICCOM
J	NIGG
J	NOTTINGHAM
D	O'CONNELL
R	O'CONNOR
A	O'NEIL
H	OCHS
M	ORRISON
B	PELMORE
A	PERALTA
S	PERCOCO
N	PETERSON
K	PFLUM
J	PITCHER
D	PLATTNER
J	POPE
V	PRESCOTT
K	PRINE
A	RAMIREZ
J	RASMUSSEN
K	RAY
M	REGER
D	REID
S	REMOLE
G	REYNOLDS
L	RICHTER
A	ROBERTSON
J	RODGERS
D	ROME
E	ROTRAMEL
S	SARNECKI
K	SAVELEY
P	SCHMITT
J	SCHNELLE
A	SCHOONOVER
J	SCHRADER
C	SCHULTZ
E	SCHULTZ
T	SCOTT
M	SIKORA
K	SKELTON
M	SLAGOR
G	SLOTNICK
K	SLY
M	SLY

J	STAAB
C	STALLMEYER-GERARD
G	STANHOPE
H	STANIFER
L	STANNER
D	STAPLETON
S	STARKWEATHER
W	STARWALT
S	STEWART
J	STILLMAN
T	STINE
G	STOCK
S	STORM
E	SUDLOW
L	SULLIVAN
J	SWARTZ
S	SWARTZ
S	TALBOTT
H	TERRY
A	TESDALL
L	THIES
L	THOMAS
V	THOMPSON
A	TOMCHIK
G	TOREN
J	TRENTZ
J	TRUAX
B	TRUPIN
S	WARD
C	WASHINGTON
M	WASHINGTON
E	WELL
K	WELLS
R	WENZEL
A	WESTFIELD
R	WESTFIELD
J	WHITE
D	WHITEHOUSE
T	WHITFIELD
K	WILCHER
K	WILSON
L	WILSON
E	WINN
H	WINTERS
C	WOOD
J	WOODS
M	WYATT
B	YACKO
J	YAMBERT
P	ZACHAY
K	ZAHNR
L	ZICK-BOTTORFF

SS PAYMENT FOR CERTIFICATED PERSON
SALARY RANGE: \$90,000 AND ABOVE
2016-17
EXHIBIT "E"

M	ALANIS
K	BRIBRIESCO
C	BRILLHART
D	CASILLAS
M	COASH
J	CURREY
E	DEGRUY
S	ECKELS
J	FLODSTROM
A	FRANKLIN
N	GAINES
O	GROSS
A	HAYDEN
G	JOHNSON
K	KLEBER
N	KNICL
M	LEHR
M	MALLOY
T	MALTBIA
S	MEISLAHN
S	MORRISON
T	NADROZNY
M	NEILL
C	NEITZEL
J	NICCUM
M	PETERSON
J	ROUNDTREE
S	SANDERS
J	SCOTT
A	SMITH
L	TAYLOR
W	TAYLOR
O	THOMAS
J	WIEGAND
J	WILLIAMS
S	ZOLA

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: Less than \$25,000
2016-17
EXHIBIT "F"

A	ABELN
S	ADAMS
A	ADCOCK
K	AMACHER
G	ANDERSON
M	ANDERSON
R	ARCHEY
D	ARMSTRONG
S	ARNETTE
K	ARNOLD
M	ARNOLD
R	ASHE
S	ASKLUND
T	AUSTIN
J	BAILEY
T	BAILEY
P	BAIYEWU
A	BANNER
J	BATTERSHELL
J	BEARD
M	BEAUCHAMP
C	BELL
R	BENNER
J	BENTON
K	BERGMAN
M	BETENIA
J	BIGGERS
D	BIRGE
T	BOARDMAN
S	BOLANOS ROBINETTE
B	BOMA
S	BOOKER
A	BOOTH
P	BOYD
D	BRAUN
L	BRAWLEY
J	BREWER
S	BRIGHT
E	BRITT
A	BRODSKY
M	BRONSON
A	BROWN
B	BROWN
C	BROWN
G	BROWN
K	BROWN
N	BROWN
T	BROWN
T	BROWN
D	BUENO

R	BUIRST
P	BURTON
A	BUTLER
C	BUTTS
E	CAMPBELL
K	CAMPBELL
T	CAMPBELL
C	CANAS
T	CARAWAY
F	CARDOSO
M	CARDOSO
L	CAREY
K	CHAPMAN
A	CHEBILI
T	CHERRY
S	CHILES
L	CHRISTMON
B	CICONE
C	CLARK
C	CLER
S	COLEMAN
Z	COLLINS
M	COOKS
C	COOPER
C	CORDY
D	COUSETT
L	COUSETT
T	COUSETT
V	COUSETT
A	COUSETT-LOGAN
M	CRAFT-STIEBNER
J	CROEGAERT
R	CUNNINGHAM
T	CURRY
A	DANIELS
S	DARE
D	DAVIS
K	DAVIS
S	DAVIS
J	DEBERRY
M	DECK
L	DEE
C	DENMARK
C	DENNIGER
J	DENNIS
H	DENZER
K	DILLAVOU
I	DIMITRI
L	DODDS
M	DONAHOE
C	DORNFELD
T	DOUGLAS
T	DOUGLAS
M	DOYLE
B	DUKES

L	DUKES
S	EASTER
D	ELDRIDGE
J	ELLERBE
C	ELLIS
T	EVANS
A	EVELAND
K	FAIRMAN
S	FAUST
A	FEARS
S	FELLERS
N	FIELDER
M	FISHER
M	FISHER
N	FITTING
C	FLANAGAN
K	FLINCHUM
L	FOLEY
R	FONDIA
S	FRANCIS
B	FRAZIER
A	FREEMAN
N	FREEMAN
L	GAINES
S	GALLIVAN
W	GALLOWAY
C	GANDY
K	GAOUD
E	GASPAR
K	GATSON
R	GAUTHIER
L	GAWTHORP
S	GILBERT
S	GILBERT
L	GILLEN
D	GIURGEA
P	GIVENS
C	GODINA
B	GOLDEN
D	GOOTEE
P	GRAHAM-PEETE
C	GRAY
G	GRAY
M	GREEAR
A	GREEN
T	GREEN
C	GRIFFIN
E	GUERRERO
D	GULLEY
R	HAMILTON
M	HANEY
J	HANGER
M	HANNEKEN
B	HARDEN
R	HARMON

V	HARRINGTON
A	HARRIS
B	HARRIS
P	HARRIS
S	HARRIS
S	HARRISON
C	HARVEY
J	HASTY
T	HAUBNER
V	HAWKINS
S	HAYNES
C	HEARD
J	HEARD
K	HEARD
P	HENDERSON
J	HENDRICKSON
B	HENRY
D	HERB
S	HERRINGTON
J	HETTINGER
S	HICKMAN
B	HINDERER
V	HINES
M	HINKLEY
K	HOBBS
A	HOGAN
T	HOPKINS
A	HOWLE
A	HOYT
V	HUGGER
B	HULBERT
R	HUNT
T	HUNT
S	HUTTON
D	HUXTABLE
K	HYNDMAN
A	ISAAC
D	IVORY
A	JACKSON
C	JACKSON
J	JACKSON
L	JACKSON
O	JACKSON
T	JACKSON
Z	JACKSON
D	JAMISON
J	JARRETT
L	JARRETT
C	JENKINS
A	JOHNSON
C	JOHNSON
D	JOHNSON
E	JOHNSON
E	JOHNSON
J	JOHNSON

J	JOHNSON
J	JOHNSON
K	JOHNSON
K	JOHNSON
S	JOHNSON
S	JOHNSON
Y	JOHNSON
A	JONES
G	JONES
I	JONES
K	JONES
L	JONES
M	JONES
S	JONES
T	JONES
T	JONES
R	KARPEN
R	KAUR
S	KEARFOTT
W	KEATON
V	KELLY
A	KENT
S	KESLER
N	KHOSHABA
S	KIM
S	KIMME
A	KING
D	KING
L	KINGTON
T	KINGTON
J	KNIGHT
J	KNOX
J	KRAFT
S	KRANTO-BROWN
K	KUNKEL
J	KWUN
J	LACOUR
J	LADAGE
D	LAKER
A	LAMB
A	LANE
K	LARSON
R	LAWRENCE
J	LEACH
B	LEESE
C	LEHMANN
E	LEIBACH
V	LENZ
C	LEVITAN
V	LEVITT
C	LIMENTATO
S	LIVENGOOD
S	LOECHL
N	LOGAS
L	LOGUE

K	LOHMEYER
K	LUNDELL
M	MACLIN
J	MALIK
K	MAPES
M	MARKSTAHLER
B	MARRISSETTE
D	MARTIN
V	MARTINEZ
R	MASIUNAS
M	MASWEKA MADIMONGA
S	MASWEKA SOLAI
K	MAY
M	MBENGO ENONGO
T	MCCANNON
S	MCDONALD
P	MCGARVEY
K	MCKINNEY-BILLINGSLEY
L	MCKNIGHT
D	MCNEAL
M	MCWILLIAMS
N	MELTON
B	MILLER
C	MILNE
R	MONEY
J	MONROE
A	MONTAGUE
L	MONTGOMERY
C	MOORE
D	MOORE
M	MOORE
M	MOORE
M	MOORE
T	MOORE
P	MORIN
D	MORRIS
R	MORRIS
S	MULLINS
M	MUNHALL
M	MUNOZ
L	MYLES
M	NADA
C	NEELY
L	NELSON
E	NESBITT
S	NETTER-BAILEY
T	NEWBILL
I	NGOYA
T	NGUYEN
L	NORRIS
M	NORWOOD
N	O'BRYAN
A	OLIVER
H	OSMAN
C	OVERSTREET

K	OYE
J	PARKS
C	PARRISH
P	PARTIN
P	PATRICK
S	PATTERSON
S	PAYNE
M	PAYTON
K	PEASE
J	PEDDYCOART
K	PEETE
M	PEETE
M	PELMORE MONROE
L	PEPPERS
T	PEPPERS
V	PHAM
V	PHAN
J	PHILLIPS
M	PHILLIPS
B	PIERCE
S	PIZZA
A	PLANKELL
R	PORTER
S	POTTER
D	PROFIT
R	PULLIAM
A	PURI
L	RANDALL
J	RASCHER
S	REDDICK
B	REED
S	REID
P	REINHART
D	REXROAD
Y	REYES
A	RHODES
S	RHODES
T	RICHMOND
J	RIEHLE
E	RILEY
M	RIOS
C	ROBERTS
J	ROBERTS
K	ROBICHEAUX
J	ROBLES
G	ROGERS
V	ROGERS
G	ROSAS JURADO
H	ROSS
E	ROWAN-KENNEDY
T	RUSSELL
N	SAABIN
A	SADLER
K	SANDERS
S	SAULS

E	SCHMIT
M	SCHMITZ DAVENPORT
S	SCOBY
C	SCOTT
T	SCOTT
M	SEALS
L	SEAMAN
C	SECKMAN
M	SESSI
C	SHACKELFORD
H	SHELMADINE
R	SHIELDS
T	SHIRLEY
R	SIGMON HERNANDEZ
V	SILVA
J	SKAJ
A	SMITH
C	SMITH
C	SMITH
E	SMITH
J	SMITH
J	SMITH
L	SMITH
L	SMITH
R	SMITH
S	SMITH
S	SMITH
Q	SOMMERIO
M	SORICE
K	SPENCER
E	SQUIRE
S	STAATS
E	STELSEL
J	STENSRUDE
T	STENZEL
L	STEWART
E	STILES
R	STRANBERG
J	STRATER
M	STRONG TERRY
C	STRUNK
D	STURKEY
J	SUMMERVILLE
P	SUNDBERG
L	SWEARINGEN
M	TAGUE
M	TALBOTT
M	TALLEY
K	TARTER
C	TATMAN-BROWN
A	TAYLOR
J	TAYLOR
T	TESTER
M	THOELKE
C	THOMAS

L	THOMAS
L	THOMAS
K	THOMAS-STAGG
E	THOMPSON
S	TORRES
B	TRANG
L	TRENT
M	TUCKER
S	TUCKER
N	TUFTE
C	TURNER
G	TURNER
T	TURNER
T	TURNER
Z	TURNER
R	VEGA-ZAMORA
J	WALKER
R	WALKER
J	WALLACE
M	WALLEY
M	WALSH
T	WARD
B	WASHINGTON
H	WASHINGTON
M	WATSON
J	WATTS
S	WEATHERALL
K	WEBER
T	WEST
N	WESTERMAN
E	WESTFIELD
T	WHEELER
C	WHITE
L	WHITE
L	WILDER
S	WILKERSON
B	WILLIAMS
D	WILLIAMS
D	WILLIAMS
D	WILLIAMS
E	WILLIAMS
J	WILLIAMS
J	WILLIAMS
L	WILLIAMS
S	WILLIAMS
A	WILSON
M	WILSON
V	WILSON
L	WINFREY
R	WINFREY
A	WOLFE
A	WOOD
D	WOODS
A	WRIGHT
J	YOUHAS

D	ZARCO GUTIERREZ
Y	ZHOU
K	ZOOK
E	ZWETTLER

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$25,000 - \$39,999
2016-17
EXHIBIT "G"

Z	ALLEN
M	ANDERSON
C	ARELLANO-GRANT
T	BAILEY
T	BAKER
S	BLIGHT
L	BLOCK
A	BRADLEY
N	BRIDGES
R	BRIGHTON
S	BRITT
S	BROWN
S	BROWN
T	BROWN
R	BULLARD
P	BUNTE
R	BURNS
K	BUTLER
C	BUTTERFIELD
K	BUTZIN
S	CARMON
J	CARPENTER
R	CARPENTER
S	COMBS
L	COSTELLO
W	CRABTREE
T	CRAWFORD
K	CRIDER
C	CULLEN
E	CUMMINGS
E	CUNNINGHAM
B	DAVISON
D	DECKER
D	ELLIS
P	EVANS
C	FAIRFIELD
T	FISHER
K	FOX
J	FREDRICKSON
J	GADIENT
N	GALARDY
J	GATSON
B	GLADNEY
A	GODDARD
J	GOINGS
A	GORDON
R	GRAHAM
P	GRUBER
Y	HALL
W	HARPER

Y	HARRINGTON
H	HART
K	HARVEY
R	HAYNES
M	HIGGINS
S	HILDRETH
J	HILTON
B	HISER
S	HUGHES-NEAL
G	HURSEY
M	IBARRA
D	JACKSON
T	JACKSON
W	JACKSON
D	JARVIS
A	JOHNSON
H	JOHNSON
C	JONES
L	JONES
T	JONES
V	JONES
R	KELLY
C	KNERR
T	KNOX
S	KRUMWIEDE
K	LACROIX
L	LATEEF
D	LEE
K	LEE-CLEMENTS
K	LEMAN
A	LENZ
D	LEWIS
R	LEWIS
K	LODEN
N	LOREY
M	MACKIEWICZ
K	MANNING
E	MARSHALL
S	MARTIN
J	MARTINEZ
K	MCDERMOTT
D	MCDONALD
W	MCDONALD
J	MCDONALD III
L	MCGEE
M	MICHAEL
R	MIDDLETON
A	MITCHELL
M	MOORE
T	MOORE
B	MORSE
M	MOSBARGER
T	MOSBY
R	MOSER
M	MOTHERWAY

T	MURPHY
M	NAPPER
D	NELSON
T	NEWMAN
S	NILES
L	NIX
K	O'BRYAN-KIMBRELL
Y	O'CONNOR
M	O'DELL
D	OSLER-DAVIS
M	OUNISSI
T	OWENS
J	OZEE
K	PAGE
J	PANEPINTO
R	PARKS
S	PETERS
J	PICKETT
A	PRITCHARD
D	RAY
R	REDDING
S	ROBINETTE
L	RODRIGUEZ
J	SAATHOFF
K	SAATHOFF
K	SANDERS
D	SCOTT
C	SHADOAN
F	SHELBY-WHITE
M	SHMIKLER
J	SKIBAR
K	SMITH
M	SMITH
M	SMITH
E	SQUIRES
J	STERLING
C	STEWART
P	SWIM
B	SWISHER
B	TAMMEN
B	TAYLOR
A	TERRALL
R	THOMAS
L	THOMPSON
M	THOMPSON
A	TOMLINSON
D	TURNER
T	TURNER
T	TURNER
M	VESELL
J	WALLACE
S	WARD
T	WEBB
J	WELCH
J	WHEELER

C	WHITE
N	WHITEHOUSE
K	WILLS
T	WILSON
J	WINN
J	WITT
M	ZAVALA
E	ZIEMER

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$40,000 - \$59,999
2016-17
EXHIBIT "H"

B	ABBOTT
K	AMBROSE
J	ANDERSON
C	BAILEY
A	BARNES
E	BARNETT
K	BIRGE
L	BROWN FRANKLIN
A	CALHOUN
A	CARTER
S	CHRISTENSON
A	DAVIS
C	DUKEMAN
C	DUNCAN
L	EARL
R	FENDER
J	FENELON
C	FINNEY
Z	FITZPATRICK
J	FLANINGAM
P	FLOYD
D	FREEMAN
R	GAFFNEY
C	GOINES
J	GOOTEE
D	GROVE
J	GUTHERZ
L	GWIN II
M	HARRIS
M	HAUN
B	HERBERT
B	HERGLUND
J	HURLEY
B	HUTCHCRAFT
J	ISAAC
P	JACKSON
A	JOHNSON
L	JOHNSON
S	JOHNSON
V	JONES
S	KINDER
B	KNOP
B	KNOP
B	LAFOON
B	LAWS
C	LIKENS
L	LIKENS
M	LOGSDON
J	LOPEZ
E	MARION

B	MCCLINTOCK
J	MCDONALD
T	MCKINNEY
B	MCQUEEN
D	MISKIMINS
A	MOCK
J	MONTAGUE
E	OLIVARES
S	PEASE
B	PHILLIPS
E	POHLMANN
D	POPE
T	RAY
R	REYNOLDS
J	ROUNDTREE
D	ROYSE
M	RUBARTS
S	SCHOLER
V	SKAPERDAS
L	SMITH
J	SOWERS
S	STANHOPE
J	STEWART
T	STICKELS
K	STIEBNER
R	STYAN
A	THOMAS
J	THOMAS
G	TURNER
S	TURNER
D	UNZICKER
J	VONESH
G	VRINER-PAUL
K	WEATHERALL
K	WEIDNER
A	WILLIAMS
S	WOLFE

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$60,000 AND ABOVE
2016-17
EXHIBIT "I"

A	ANDERSON
J	BARRETT
S	BAUER
R	BROWN
D	CAMPBELL
E	CAMPOS
M	CHANGNON
D	COOLEY
M	DAVIS
L	DEES
P	DOUGLAS
G	FOLEY
J	GATSON
T	JACKSON
M	JOHNSON
S	JOHNSTON
A	KNOX
L	LEWIS
T	LOCKMAN
M	MAY
R	MCQUEEN
R	MISHLER
T	PATTON
L	POOLE
T	POPOVICH
D	PRYOR
L	SCOTT
J	SMITH
T	SOWERS
J	STEINKAMP
J	TUCKER
A	VESPA
L	YOUNG

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	Champaign Community Unit School District No. 4				
6	9010004026				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8					
9	EXHIBIT "J"				
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VENDORS PAID OVER \$2,500
2016-17
EXHIBIT "J"

A & A GRAPHX	\$10,836.50
ABBOTT'S FLORIST INC	\$2,830.05
ACADEMY FOR INDIVIDUALIZED SPED	\$121,877.60
ACCURATE CONSTRUCTION	\$12,000.00
ACTION INFLATABLES MEGA EVENTS	\$3,050.00
ADVANCE AUTO PARTS	\$3,163.39
AFLAC	\$2,579.86
AFP INDUSTRIES INC	\$3,948.22
ALPHA BAKING CO	\$39,132.26
ALPHA CONTROLS & SERVICES	\$43,415.17
AMAZON.COM	\$189,002.50
AMEREN ILLINOIS	\$704,519.42
AMERICAN BUS AND ACCESSORIES	\$83,496.21
AMERICAN EXPRESS	\$69,844.96
AMERICAN FIDELITY ASSURANCE CO	\$803,799.23
AMERICAN FIDELITY ASSURANCE CO	\$575,178.91
AMERICAN FIDELITY ASSURANCE CO	\$298,823.69
AMERICAN LEGION POST #24	\$13,611.41
AMERICAN READING COMPANY	\$100,440.00
AMERIPRISE FINANCIAL SERVICES	\$12,695.00
ANDALYZE	\$5,185.00
ANN & ROBERT H. LURIE	\$36,024.00
APEX LEARNING	\$27,050.00
APPLE COMPUTER INC	\$10,918.99
APPLE INC	\$19,079.95
APPLE INC	\$9,769.85
APPLEWOOD FOODS	\$2,756.00
ARROWHEAD LANES	\$4,000.00
ARTHUR L. MANN	\$8,080.84
ASPIRE/CONTRIBUTIONS DEPARTMENT	\$9,581.00
ASSN OF CHRISTIAN SCHOOLS INT'L	\$4,016.25
AT&T	\$87,769.46
AT&T LONG DISTANCE	\$7,858.07
ATCO	\$3,283.00
ATLANTIC SERVICES, INC	\$4,020.00
ATLAS CAB	\$3,360.00
AVID CENTER	\$55,554.20
AXA EQUITABLE LIFE	\$102,666.70
B&F CONSTRUCTION CODE SERVICES INC	\$12,014.34
BACON & VAN BUSKIRK GLASS CO	\$13,388.57
BAKER TILLY VIRCHOW KRAUSE, LLP	\$56,400.00
BARBECK COMMUNICATIONS	\$81,229.93
BARBER & DEATLEY, INC	\$182,570.00
BARNES & NOBLE	\$47,369.03
BAUDVILLE INC	\$4,545.49
BEASLEY BROTHERS	\$22,548.39
BEDFORD	\$48,575.85
BEHAVIORAL HEALTH & EDUCATION SPEC	\$5,450.00
BENNETT ELECTRONIC SERVICE CO	\$5,765.71
BIG FOUR FREIGHT HOUSE LLC	\$68,250.00
BILINGUAL DICTIONARIES, INC	\$9,043.98

BLDD ARCHITECTS, INC	\$35,223.36
BLICK ART MATERIALS	\$23,398.38
BLITT AND GAINES, P.C.	\$10,242.84
BLOOMINGTON HIGH SCHOOL	\$3,525.00
BODY N' SOLE SPORTS	\$38,089.12
BR BLEACHERS	\$27,349.00
BRADFIELD'S COMPUTER SUPPLY	\$49,010.00
BRECHT'S DATABASE SOLUTIONS INC	\$15,850.00
BSN SPORTS CORPORATION	\$85,122.47
BTU CONSULTANTS	\$32,400.00
BUREAU OF EDUCATION & RESEARCH	\$7,038.00
BUSHUE BACKGROUND SCREENING	\$8,888.00
BUTLER CHEMICAL COMPANY	\$26,151.95
CAM WALLACE	\$3,120.00
CAMCOR, INC	\$50,897.00
CAMPUS MOBILE SOLUTIONS	\$3,091.30
CAMPUS SPORTSWEAR	\$30,634.58
CANNON COCHRAN MGMT. SERVICES	\$529,474.54
CAREER CRUISING	\$5,148.00
CARIBBEAN GRILL	\$4,134.07
CARLE	\$4,672.35
CARLE FOUNDATION HOSPITAL	\$15,923.55
CAROLINA BIOLOGICAL SUPPLY CO	\$4,248.39
CARROLL SEATING COMPANY	\$3,745.00
CCRPC	\$79,829.99
CDC PAPER & JANITOR SUPPLY	\$17,662.98
CDW GOVERNMENT INC	\$219,255.83
CENERGISTIC, INC.	\$179,000.00
CENGAGE LEARNING	\$167,917.63
CENTENNIAL CHEER BOOSTERS	\$2,640.00
CENTER FOR RESPONSIVE SCHOOLS, INC.	\$4,092.00
CENTER/IRC	\$4,745.00
CENTRAL ILLINOIS PRODUCE	\$89,342.53
CENTRAL MUSIC BOOSTERS	\$4,877.00
CENTRAL POLY CORP	\$13,800.00
CENTRAL STATES BUS SALES, INC.	\$8,986.89
CENTRAL STATES COCA-COLA	\$17,165.78
CENTRAL SUPPLY COMPANY	\$9,146.96
CENTURY RESOURCES	\$3,881.79
CHAMPAIGN A & K INSULATION	\$3,290.79
CHAMPAIGN CO FOREST PRESERVE DIST	\$2,737.50
CHAMPAIGN COUNTY COLLECTOR	\$4,863.90
CHAMPAIGN DO-IT-BEST HARDWARE	\$2,718.94
CHAMPAIGN PARK DISTRICT	\$7,115.00
CHAMPAIGN PARK DISTRICT	\$3,080.00
CHAMPAIGN TELEPHONE CO.	\$117,241.31
CHAMPAIGN UNIT 4 SCHOOLS	\$41,667.06
CHAMPAIGN-URBANA AREA PROJECT	\$3,250.00
CHAMPAIGN-URBANA MASS TRANSIT	\$371,087.00
CHAMPAIGN-URBANA SCHOOLS FOUND.	\$16,057.00
CHARLES A SOLLERS MASONRY	\$2,700.00
CHEMICAL MAINTENANCE INC	\$7,556.22
CHICAGO MARRIOTT DOWNTOWN	\$5,341.70
CHRISTIAN SCIENCE SOCIETY	\$44,000.00
CITY OF CHAMPAIGN	\$343,176.52

CITY OF CHAMPAIGN	\$5,000.00
CLASSROOMDIRECT.COM	\$2,601.79
CLEAN	\$6,505.08
CLOVERLEAF FARMS	\$335,232.73
COLEMAN AND ASSOCIATES, INC.	\$3,000.00
COLLEGE BOARD	\$51,076.00
COMBINED CHARITABLE CAMPAIGN	\$16,766.00
COMMERCIAL COLLISION OF CHAMPAIGN	\$14,019.12
COMMITTEE FOR CHILDREN	\$5,581.00
COMMUNITY ELEMENTS	\$4,995.00
CONFLICT CLINIC	\$6,000.00
CONNOR CO	\$53,637.43
CONSOLIDATED COMMUNICATIONS	\$22,780.83
CONSTRUCTIVE PLAYTHINGS	\$10,061.10
CONTINENTAL RESEARCH CORP	\$6,665.23
COOKE BUSINESS PRODUCTS INC.	\$7,999.69
CORE CONSTRUCTION SERVICES OF IL	\$481,688.76
CORKY'S SERVICE CENTER	\$6,009.75
CORSON MUSIC	\$26,030.42
COUNTY MARKET -KIRBY-	\$14,061.92
COUNTY MARKET - STOUGHTON	\$3,358.05
COX ELECTRIC MOTOR SERVICE	\$7,906.00
CPM EDUCATIONAL PROGRAM	\$16,003.77
CRITERIA CORPORATION	\$6,000.00
CUDO	\$2,800.00
CUNNINGHAM CHILDREN'S HOME	\$835,832.29
CUSTOM SIGN CONSULTANTS	\$10,094.00
DAKTRONICS	\$6,871.00
DANVILLE PAPER & SUPPLY INC	\$30,697.63
DARYN DENZER	\$3,339.26
DAVIS-HOUK MECHANICAL INC	\$22,454.80
DELL MARKETING L.P.	\$12,737.00
DELTA EDUCATION INC	\$4,774.45
DEMCO INC	\$16,278.00
DESIGNLAB CHICAGO	\$3,362.08
DI FIRE & SAFETY	\$8,093.31
DICK VAN DYKE APPLIANCE WORLD	\$3,705.26
DIRECT TRAVEL INC	\$18,413.68
DISH PASSIONATE CUISINE	\$9,419.55
DLR GROUP	\$115,876.41
DODD & MAATUKA	\$12,590.54
DOLLAMUR SPORT SURFACES	\$10,598.00
DON MOYER BOYS & GIRLS CLUB	\$3,000.00
DOUGLAS EQUIPMENT	\$30,985.47
DREAMBOX LEARNING	\$6,200.00
DUCE CONSTRUCTION CO	\$9,895.00
DYNAMIC CONTROLS INC	\$69,434.00
ECOLAB INC.	\$3,527.81
EDGE ENTERPRISES	\$5,027.00
EDISON MS BAND PATRONS	\$3,102.48
EDU HEALTHCARE, LLC	\$34,087.50
EDUCATION FOR EMPLOYMENT SYSTEM	\$40,105.26
EMERALD DATA SOLUTIONS	\$2,700.00
ENERGYCAP, INC	\$6,650.00
ENTRE SOLUTIONS II	\$11,877.50

EQUAL OPPORTUNITY SCHOOLS	\$51,865.11
FASTSIGNS	\$3,687.28
FE MORAN SECURITY ALARM INC	\$54,275.30
FEDERAL TAX DEPOSIT	\$12,677,349.05
FEDEX OFFICE	\$5,334.03
FEIN-BURSONI INC	\$10,500.00
FELDKAMPS TOWING	\$8,465.00
FIDELITY INVESTMENTS	\$194,560.22
FIRM SYSTEMS	\$27,766.25
FIRST MIDWEST BANK	\$10,116.00
FIRST NATIONAL BANK OMAHA	\$36,028.87
FLAVOURS BY SODEXO	\$9,396.08
FLINN SCIENTIFIC INC.	\$4,397.26
FLOORING DEPOT	\$5,086.53
FLOORING SURFACES COMMERCIAL, INC.	\$5,482.00
FLOORING SURFACES, INC	\$7,079.11
FOLLETT SCHOOL SOLUTIONS INC	\$84,386.21
FORD CITY	\$17,240.87
FORECAST5 ANALYTICS, INC.	\$2,850.00
FRANCZEK RADELET	\$71,065.47
FRONTLINE TECHNOLOGIES GROUP LLC	\$24,249.90
GALE GROUP/CENGAGE LEARNING	\$12,866.75
GENERAL PUMP & MACHINES	\$3,400.00
GENESIS II INC	\$2,777.28
GEOCON PROFESSIONAL SERVICES	\$15,342.00
GHR MECHANICAL & ELECTRICAL	\$48,308.76
GILL ATHLETICS INC.	\$4,500.00
GLESCO ELECTRIC INC.	\$53,002.01
GLOBAL DIRECT PARTS	\$10,653.60
GLOBAL INDUSTRIAL	\$2,764.35
GOLDSTAR LEARNING, INC	\$15,129.04
GRAINGER MAT'L HANDLING & STOR	\$5,151.05
GRAND STAGE LIGHTING	\$2,945.42
GREYHOUND	\$19,934.00
GUARDIAN DENTAL	\$64,375.93
GUARDIAN LIFE INSURANCE	\$438,108.93
GUY M. CAHILL & ASSOCIATES, INC.	\$69,210.00
HALDEMAN-HOMME INC	\$25,530.00
HARTRICK EMPLOYMENT LAW	\$35,773.04
HATCHUEL TABERNIK & ASSOCIATES	\$39,267.30
HAWTHORN SUITES	\$7,680.89
HD SUPPLY FACILITIES MAINTENANCE	\$4,139.20
HEALTH ALLIANCE	\$10,491,515.00
HEALTH RESOURCE SERVICE MGMT	\$19,902.04
HEALTH SERVICES ADMINISTRATION	\$83,695.59
HEALTH SERVICES CONSULTANTS, INC	\$112,312.50
HEART ZONES INC	\$4,974.90
HEARTLAND COCA-COLA BOTTLING CO	\$4,960.35
HEARTLAND COSTUMES	\$6,439.25
HEARTLAND SCHOOL SOLUTIONS	\$12,650.00
HEARTSPRING, INC	\$240,565.28
HEINEMANN	\$18,729.80
HEINEMANN-GREENWOOD	\$9,767.70
HENDRICK HOUSE	\$3,554.65
HERFF JONES LLC	\$4,160.79

HERRIOTT'S RENTALS	\$6,791.85
HEXAGRAMM US LLC	\$19,593.15
HIGH ROAD SCHOOL OF BLOOMINGTON	\$13,027.60
HILTON GARDEN INN	\$46,952.44
HILTON HOTELS / FLORIDA	\$11,044.41
HOBBY LOBBY	\$4,089.11
HOLIDAY INN	\$2,851.44
HOME DEPOT	\$9,854.05
HOOSIER CRANE SERVICE COMPANY	\$27,687.20
HORACE MANN MUTUAL INS	\$97,830.79
HOUGHTON MIFFLIN HARCOURT	\$6,496.77
HOUGHTON MIFFLIN HARCOURT	\$3,366.37
HR IMAGING	\$13,245.83
HUMAN CAPITAL DEVELOPMENT	\$15,000.00
HUNZEKER SERVICE AGENCY	\$176,970.15
I D E S	\$28,381.86
IASB	\$49,945.00
IESA	\$3,596.60
IHSA	\$8,692.20
IL ASBO	\$7,480.00
IL BALANCED/RESTORATIVE JUSTICE	\$3,531.82
IL DEPT OF REVENUE	\$2,561,523.45
IL EDUCATION ASSN	\$204,106.99
IL FEDERATION OF TEACHERS	\$581,654.66
IL HEARTLAND LIBRARY SYSTEMS	\$7,482.70
IL MUNICIPAL RETIREMENT	\$2,952,148.29
IL OIL MARKETING EQUIPMENT INC	\$8,564.80
IL STATE FIRE MARSHALL	\$2,550.00
IL STATE TREASURER	\$3,257.04
IL VIRTUAL SCHOOL	\$8,215.00
ILL DEPT OF REV	\$5,705.39
ILLINI CLOUD	\$7,000.00
ILLINI CONTRACTORS	\$4,102.76
ILLINI FS INC	\$309,161.98
ILLINI GRAD SALES	\$19,095.38
ILLINI SUPPLY INC	\$206,846.93
ILLINOIS BRICK COMPANY - CENTRAL	\$5,905.24
ILLINOIS POWER MARKETING	\$723,303.88
ILLINOIS-AMERICAN WATER	\$158,759.13
ILMEA	\$2,540.00
INTERNATIONAL BACCALAUREATE	\$5,173.00
INTERSTATE ALL BATTERY CENTER	\$13,262.40
INT'L FILTER MANUFACTURING CORP	\$15,862.20
IPA	\$7,502.55
ITSAVVY	\$7,654.48
J. D TRANSIT	\$59,405.64
JASPER ENGINES & TRANSMISSIONS	\$9,921.00
JENNIFER GIBSON-SMITH	\$76,650.00
JIM HAWK TRUCK TRAILERS	\$6,698.96
JMO MOBILE MODULAR LLC	\$138,380.00
JOSTENS	\$3,063.26
JUMPROPE INC	\$3,900.00
JUNIOR LIBRARY GUILD	\$5,719.40
JX PETERBUILT - CHAMPAIGN	\$22,419.52
K SUNDAY CUMMINS	\$39,163.02

K. WEISS LANCASTER	\$5,000.00
KAM SERVICES, INC.	\$13,548.00
KAREN CRAWFORD-ROBINSON	\$29,845.88
KARL WILLIAMS INC	\$17,689.94
KEC DESIGN LLC	\$36,000.80
KEMMERER VILLAGE	\$16,994.19
KEMPER INDUSTRIAL EQUIPMENT	\$12,194.50
KIDS AT THE CORE LLC	\$14,396.95
KIRBY RISK ELECTRICAL SUPPLY	\$6,057.26
KLISMITH TREE SERVICE	\$5,370.00
KONE INC	\$37,338.27
L.A. GOURMET CATERING	\$15,956.25
LAKESHORE LEARNING MATERIALS	\$11,389.39
LANGACKER LAW LTD	\$25,000.00
LANZ HEATING AND COOLING	\$16,194.20
LARGE UNIT DISTRICT ASSOC.	\$9,375.00
LAZERS EDGE OFFICE AUTOMATION	\$51,462.35
LEAD4LIFE FOUNDATION INC	\$15,500.00
LEAD4LIFE INC	\$44,750.00
LEARNING ALLIANCES COMPANY	\$5,400.08
LEARNING A-Z	\$2,511.60
LESLIE KNICL	\$8,000.00
LEXIA LEARNING SYSTEMS, INC	\$8,450.40
LIFE TRACK SERVICES	\$5,035.50
LIFELINE CHAMPAIGN	\$6,000.00
LIGHTNING LOCKERS	\$2,884.85
LINCOLN INVESTMENT PLANNING, INC	\$31,500.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH	\$5,250.00
LITTLEBITS ELECTRONICS	\$3,798.10
LJ PROPERTIES	\$48,000.00
LORENZ SUPPLY	\$157,537.92
LOU JOHNSON	\$2,560.00
LOWE'S	\$8,541.63
LYDIA CATEDRAL	\$3,500.00
MAC TOOLS	\$3,795.40
MACKIN EDUCATIONAL RESOURCES	\$9,081.49
MACMILLAN HOLDINGS	\$8,264.53
MARSHA L COMBS-SKINNER	\$3,590.28
MARTHA UNZUETA-PEREZ	\$26,665.50
MARTIN ONE SOURCE	\$26,510.63
MASTERY CONNECT	\$55,300.00
MATH TEACHERS PRESS INC	\$12,098.45
MCCORMICK DISTRIBUTING & SERV.	\$4,347.78
MCGRAW HILL COMPANIES	\$235,873.69
MCKEE ENVIRONMENTAL INC	\$4,735.00
MEDCO SUPPLY COMPANY	\$4,368.22
MEDNIK * RIVERBEND	\$6,276.00
MENARDS	\$43,169.53
METIS ASSOCIATES, INC.	\$47,760.00
METLIFE	\$6,268.96
MEYER CAPEL	\$58,350.28
MH EQUIPMENT	\$3,099.31
MID ILLINOIS CONCRETE/EXCAVA INC	\$32,015.64
MIDLAND PAPER COMPANY	\$8,767.02
MIDSTATE COLLECTION SOLUTION, INC	\$3,021.36

MIDWEST CONSTRUCTION RENTALS, INC	\$7,657.64
MIDWEST SALT	\$15,832.15
MIDWEST SERVICE GROUP	\$35,333.00
MIDWEST TRANSIT EQUIPMENT	\$46,647.34
MILLCREEK OF ARKANSAS	\$4,424.75
MILLIKIN UNIVERSITY	\$7,421.00
MIND RESEARCH INSTITUTE	\$6,998.00
MINDSET WORKS	\$3,500.00
MONETA SERVICES LLC	\$17,999.88
MOORE MEDICAL, LLC	\$3,952.20
MORROW BROTHERS FORD, INC	\$85,691.00
MOTION INDUSTRIES INC	\$2,615.03
MPS	\$2,700.00
MSA PROFESSIONAL SERVICES INC	\$3,700.00
MUSIC SHOPPE	\$36,797.83
MUSIC THEATRE INTERNATIONAL	\$6,992.55
MY BINDING	\$6,365.15
NAACP, CHAMPAIGN COUNTY BRANCH	\$4,200.00
NAPA AUTO PARTS	\$53,376.54
NATIONAL-LOUIS UNIVERSITY	\$37,444.00
NAT'L ARCHERY IN THE SCHOOLS PROG.	\$22,413.00
NAT'L COUNCIL FOR BEHAVIORAL HEALTH	\$4,155.60
NAT'L FOOD GROUP INC	\$63,833.55
NAT'L S A M INNOVATION PROJECT	\$2,890.00
NAVIANCE INC	\$10,582.30
NCS PEARSON, INC	\$29,753.40
NEGWER MATERIALS INC	\$7,888.92
NEO SPORTS ATHLETICS LLC	\$2,735.00
NETCHEMIA	\$13,781.25
NEW YORK UNIVERSITY	\$25,000.00
NEWS GAZETTE CREDIT DEPT	\$8,131.38
NEWS-2-YOU INC	\$10,312.00
NICK'S PORTERHOUSE OF PAINTS	\$13,022.92
NORTHERN ILLINOIS ACADEMY	\$40,849.48
NORTHWEST EVALUATION ASSOC.	\$67,700.00
NORTHWESTERN UNIVERSITY	\$4,118.33
OAK BROOK HILLS HILTON	\$2,897.10
OCONOMOWOC DEV TRAINING CTR	\$300,309.56
OFFICE DEPOT	\$47,921.96
OHIO POWER TOOL	\$4,900.00
ORIENTAL TRADING CO. INC.	\$9,874.36
O'SHEA BUILDERS	\$2,365,155.30
PACIFIC LIFE INSURANCE COMPANY	\$3,375.00
PALOS SPORTS INC	\$4,846.92
PAN LTD	\$12,500.00
PAPA JOHN'S	\$155,939.52
PAPA JOHN'S PIZZA	\$4,733.15
PARKLAND COLLEGE	\$17,045.00
PAVILION	\$2,736.00
PAVILION RTC SPECIAL	\$1,472,333.79
PEARSON CLINICAL ASSESSMENTS	\$7,674.03
PEARSON EARLY LEARNING	\$6,062.49
PEARSON EDUCATION	\$212,667.74
PEOPLEADMIN INC	\$4,815.00
PEORIA CHARTER COACH	\$206,837.50

PEORIA CONVENTION BUREAU	\$2,784.32
PEPSI COLA BOTTLING CO	\$22,428.48
PERFORMANCE FOODSERVICE	\$1,030,200.95
PERKINS+WILL INC.	\$87,030.70
PERSONNEL PLANNERS, INC	\$5,925.00
PETTY CASH	\$2,788.66
PHEAA	\$2,751.07
PHONAK	\$10,438.04
PIONEER VALLEY EDUC PRESS INC	\$41,839.20
PITNEY BOWES/PURCHASE POWER	\$2,644.94
PLAINFIELD SCHOOL DISTRICT #202	\$2,700.00
POLAR ELECTRO INC.	\$6,242.45
POLLY HILL	\$21,637.50
POWERSCHOOL GROUP LLC	\$33,464.00
PRECIOUS CARGO CARRIER INC	\$5,100.00
PREMIER PRINT GROUP	\$5,558.26
PREMIERE CREDIT OF NA, LLC	\$6,563.09
PRE-PACK MACHINERY INC	\$5,481.55
PRESENTATION SYSTEMS SOUTH	\$7,638.00
PRESIDIO	\$7,078.90
PROJECT ATHLETES INC	\$10,000.00
PROJECT TE	\$17,034.74
PSAT/NMSQT	\$17,035.00
PUTNAM INVESTOR SERVICES	\$61,718.84
PYRAMID EDUCATIONAL CONSULTANTS	\$8,618.77
PYRAMID SCHOOL PRODUCTS	\$32,005.35
QUILL CORPORATION	\$14,008.11
QUINCY COMPRESSOR	\$6,496.59
R. D. COX MASONRY INC	\$65,500.00
R.E.A.D.Y. PROGRAM	\$547,037.50
RALLY ATHLETICS	\$3,110.00
REALLY GOOD STUFF	\$11,711.81
REGIONAL CHEM LABS INC	\$5,861.73
RELIABLE ENVIRONMENTAL SOLUTIONS	\$37,210.00
RELIABLE PLUMBING AND HEATING	\$381,202.41
RELIANCE STANDARD LIFE INS.CO.	\$93,900.25
RELIANCE STANDARD LIFE INS.CO.	\$49,816.21
REMAX TRUST ACCOUNT	\$10,000.00
REMCO ELECTRICAL CORP.	\$334,814.51
RENTAL CITY	\$2,630.86
REPUBLIC SERVICES	\$76,142.97
RESEARCH PRESS	\$6,725.50
RICHARD'S INSTITUTE	\$7,260.00
RIDDELL ALL AMERICAN SPORTS	\$21,101.69
RIFTON EQUIPMENT	\$3,886.50
RIVERSIDE MEDICAL CENTER	\$5,428.00
RK DIXON COMPANY	\$11,929.53
ROCHESTER 100 INC	\$5,322.05
ROCKET, INC	\$88,086.25
ROE SCHOOLWORKS	\$2,800.00
ROGARDS	\$20,423.27
ROGERS SUPPLY CO INC	\$27,236.72
ROOT CAUSES	\$42,000.00
ROSECRANCE INC	\$39,793.83
ROSS AND WHITE COMPANY	\$145,053.00

RUSH TRUCK CENTERS OF CHAMPAIGN	\$288,854.53
RUTHIE ROLLINGS/DANA BOWYER	\$14,587.20
SAFETYLANE EQUIPMENT CORP	\$86,037.58
SAFEWORKS ILLINOIS	\$13,611.00
SAM AMBLER	\$12,225.00
SAM'S CLUB	\$19,124.19
SARGENT-WELCH	\$3,014.62
SBG-VAA	\$26,728.07
SCENARIO LEARNING	\$9,331.80
SCHOLASTIC BOOK CLUB INC.	\$8,436.68
SCHOLASTIC BOOK FAIRS	\$3,807.90
SCHOLASTIC BOOK FAIRS	\$2,690.92
SCHOLASTIC INC	\$12,551.75
SCHOLASTIC INC	\$5,595.97
SCHOLASTIC LIBRARY PUBLISHING	\$12,083.00
SCHOLASTIC MAGAZINE	\$3,023.12
SCHOLASTIC MAGAZINE	\$2,920.22
SCHOLASTIC TEACHING RESOURCES	\$15,705.12
SCHOOL HEALTH CORPORATION	\$2,635.10
SCHOOL NUTRITION AND FITNESS	\$35,085.00
SCHOOL OUTFITTERS.COM	\$8,627.25
SCHOOL SAVERS	\$3,888.85
SCHOOL SPECIALTY	\$6,398.62
SCHOOLDUDE.COM	\$10,730.00
SDF PROFESSIONAL COMPUTERS INC	\$27,124.59
SECURITY DOOR & HARDWARE	\$73,591.82
SHERATON HOTEL	\$4,943.50
SHERMAN'S SMALL ENGINE REPAIR	\$7,798.00
SHERWIN-WILLIAMS	\$8,972.87
SHI INTERNATIONAL CORP	\$7,341.00
SHINDLER & JOYCE J. TEAGUE	\$12,159.18
SITEONE LANDSCAPE SUPPLY	\$6,942.51
SK SERVICE CORPORATION	\$15,919.88
SKATELAND	\$5,168.00
SKATETIME SCHOOL PROGRAM	\$19,703.75
SNAP-ON-TOOLS	\$2,821.10
SOCIAL STUDIES SCHOOL SERVICE	\$4,515.02
SOLARWINDS	\$9,201.00
SOUTHWEST BINDING & LAMINATING	\$4,788.00
SPEAR CORPORATION	\$12,511.31
SPEEDLINK	\$11,920.00
SPOC LLC	\$75,812.40
SPRINGFIELD PUBLIC SCHOOLS #186	\$2,650.00
STAERKEL PLANETARIUM	\$4,491.00
STANDARD STATIONERY SUPPLY CO	\$12,214.51
STAN'S SPORTSWORLD	\$4,148.14
STAPLES	\$8,226.99
STAR AUTISM SUPPORT	\$24,255.27
STARR LIMOUSINE SERVICE	\$154,069.12
STATE DISBURSEMENT UNIT	\$243,836.57
STILLWATER ENTERPRISES INC	\$5,370.00
STOCKS INC.	\$13,934.22
SUNGARD PENTAMATION INC	\$148,516.20
SUPER DUPER INC.	\$5,988.13
SUPPLYWORKS	\$88,649.76

SUSAN MEYER	\$5,184.04
SWANN SPECIAL CARE CENTER	\$313,045.58
TEACHERS' HEALTH INSURANCE	\$1,184,071.83
TEACHERS' RETIREMENT SYSTEM	\$6,635,358.69
TEACHERS' RETIREMENT SYSTEM	\$51,780.08
TEACHING STRATEGIES INC	\$2,842.60
TEE JAY CENTRAL INC	\$2,805.20
TEE TO GREEN TURF SUPPLY	\$18,451.30
TELOGIS	\$7,806.75
TEPPER & MANN, P.C.	\$2,811.46
TEPPER ELECTRIC SUPPLY CO	\$66,749.65
TERMINIX SERVICES, INC	\$34,550.04
TEXAS LIFE	\$139,446.80
THE CLEANING SOURCE	\$8,302.01
THE HANOVER INSURANCE GROUP	\$4,000.00
THE HARTFORD	\$2,681.00
THE MCKINLEY FITNESS/AQUATIC CENTER	\$12,000.00
THE SCHOOL STATION	\$3,275.35
THINKING COLLABORATIVE	\$2,948.00
THORNBURGH ABATEMENT	\$10,200.00
TIERNEY BROTHERS INC	\$6,292.56
TIME CLOCK PLUS	\$16,549.19
TOMMY HOUSE TIRE CO.	\$62,114.86
TRANSFINDER	\$65,170.71
TREBRON COMPANY INC	\$20,166.67
TREMCO	\$155,761.48
TRIAD SHREDDING	\$5,572.88
TRI-COLOR LOCKSMITH SERVICE	\$3,114.71
TRI-COUNTY IRRIGATION AND PLUMBING	\$3,781.05
TROPHYTIME INC.	\$17,461.37
TRUDY WALTERS	\$6,260.00
TSA CONSULTING GROUP, INC.	\$5,502.04
U.S. BANK EQUIPMENT FINANCE	\$5,589.96
U.S. GOVT POSTMASTER	\$19,000.00
U.S. POSTAL SERVICE	\$40,440.00
UCP SEGUIN	\$6,346.75
ULINE	\$25,958.91
UNICOM ARC	\$22,750.00
UNITED LABORATORIES	\$17,490.91
UNITED STATES POSTAL SERVICE	\$5,100.00
UNIVERSITY OF ILLINOIS	\$30,000.00
UNIVERSITY OF ILLINOIS	\$20,116.85
UNIVERSITY OF ILLINOIS	\$12,598.84
UNIVERSITY OF ILLINOIS	\$9,041.56
UNIVERSITY OF ILLINOIS	\$4,500.00
UNIVERSITY OF ILLINOIS GC	\$11,343.60
UNIVERSITY OF OREGON	\$8,131.67
UPCLOSE PRINTING	\$5,071.51
URBANA & CHAMPAIGN	\$58,017.04
URBANA HIGH SCHOOL	\$2,880.00
URBANA SCHOOL DISTRICT #116	\$102,797.93
US BANCORP	\$34,787.00
US DEPARTMENT OF EDUCATION	\$3,969.49
US GAMES INC.	\$6,025.84
VANGUARD ENERGY SERVICES, LLC	\$267,612.48

VARIABLE ANNUITY LIFE INS. CO.	\$73,985.00
VARSITY SPIRIT FASHIONS	\$8,437.17
VERITIV	\$126,855.20
VERIZON WIRELESS	\$16,868.97
VERNIER SOFTWARE	\$3,223.67
VERTIGO	\$6,880.00
VINTAGE TECH LLC	\$2,676.89
VITAL EDUCATION AND SUPPLY INC	\$8,675.24
WAL-MART	\$57,816.92
WAL-MART	\$6,401.32
WALSWORTH PUBLISHING COMPANY	\$37,865.60
WARD'S SCIENCE	\$2,927.89
WATTS COPY SYSTEMS	\$152,328.88
WAYFAIR LLC	\$3,582.08
WEISKAMP SCREEN PRINTING	\$56,218.76
WELLS FARGO INS SVCS OF ILLINOIS	\$606,628.00
WEST INTERACTIVE SERVICES CORP	\$18,468.75
WEST MUSIC CO	\$11,320.37
WICK CONCRETE INC.	\$35,413.54
WOLFRAM RESEARCH INC	\$2,995.00
WORLD BOOK INC	\$9,501.46
WORTHINGTON DIRECT	\$12,218.69
WRIGHT EXPRESS/FLEET SERVICES	\$4,265.21
WT COX SUBSCRIPTIONS INC.	\$7,031.38
XPERT FIT CUSTOMIZED LIGHTING	\$5,921.38
YBA SHIRTS	\$5,317.65
YELLOW TRANSPORT LTD.	\$197,103.53
ZANER-BLOSER	\$5,861.33
ZONAR	\$22,362.52

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
2016-17
EXHIBIT "K"

1ST AYD CORPORATION	\$1,893.64
40 NORTH / 88 WEST	\$2,350.00
4IMPRINT	\$1,815.55
8 TO 18 MEDIA	\$1,047.00
ABSOLUTE AUTO GLASS INC	\$2,030.00
ACP DIRECT	\$1,029.10
ACSI	\$2,324.60
ACT	\$1,082.00
ADAMS LAWN GRADING INC	\$2,295.00
ADA'S SOUTHERN COOKING & CATERING	\$2,400.00
AIRCEL	\$1,541.50
ALEPH OBJECTS	\$2,375.00
AMEREN IP	\$1,868.91
AMERICAN MARKERS	\$1,074.00
AMERICAN TIME & SIGNAL CO	\$1,816.33
AMERICAN VAN EQUIPMENT	\$1,092.96
ARES SPORTSWEAR	\$1,495.56
ARROW AMBULANCE LLC	\$1,794.00
ASCD	\$1,429.05
ATIBA FLEMONS	\$1,045.00
ATLANTA BREAD COMPANY	\$1,289.97
B & H PHOTO VIDEO	\$2,128.32
BALES UNLIMITED INC	\$2,500.00
BANCTEC	\$2,478.63
BANNERVILLE USA INC	\$2,370.00
BBL FINE ARTS ACADEMY	\$1,500.00
BEAUMONT ALIGNMENT PLUS	\$1,534.64
BECK'S COUNTRY SHOPPE INC.	\$1,400.00
BENCHMARK EDUCATION CO	\$2,039.40
BIG BIG PROJECT MEDIA LLC	\$1,300.00
BLUSOURCE	\$1,536.09
BRODART COMPANY	\$2,128.00
BROOKHILL GOLF COURSE	\$1,008.00
BUNNY BERG	\$1,300.00
BYE-MO'R INC	\$1,728.00
C KEMAL NANCE, PHD	\$1,200.00
C V LLOYDE MUSIC CENTER	\$1,403.34
CACV OF COLORADO, LLC	\$1,679.41
CARDINAL POOL	\$1,551.13
CARMIKE CINEMA	\$1,719.00
CENTENNIAL BOYS BASKETBALL BOOSTERS	\$1,000.00
CENTENNIAL HS. BOOSTER CLUB	\$1,240.00
CENTRAL TRACK BOOSTERS	\$1,591.50
CHAD SEDLAK	\$1,050.00
CHAMPAIGN CO FOREST PRESERVE DIST	\$1,071.00
CHAMPAIGN COUNTY- MLK CELEBRATION	\$1,200.00
CHARLESTON HIGH SCHOOL	\$1,055.00
CHEMCO	\$1,308.86
CHERRYDALE	\$2,400.00
CHICAGO TITLE INSURANCE COMPANY	\$1,800.00
CHRIS BERTI	\$1,200.00

CHRIS LOGAN GRAFX	\$1,226.50
CINDY ADAMEK	\$1,038.57
CINTAS CORP	\$2,240.98
CLEANING SOURCE	\$2,344.51
COLORADO TIME SYSTEMS	\$1,990.00
COMPASS COUNSELING AND CONSULTING	\$1,000.00
COMPLETE WEDDING AND EVENTS	\$1,190.00
CORNELL UNIVERSITY	\$1,500.00
CREATIVE MATHEMATICS	\$1,509.00
CRISIS NURSERY	\$1,843.00
D RAY TUCKER	\$1,220.00
DALLAS & CO	\$1,686.90
DANVILLE HIGH SCHOOL	\$1,428.00
DAVE'S COLLISION REPAIR	\$2,083.94
DAVID ROBERTSON	\$1,000.00
DAVID'S WHOLESALE/MODA	\$2,424.00
DEAN'S SUPERIOR BLUEPRINT	\$2,266.25
DEDICATED DIESEL SERVICE & REPAIR	\$1,122.00
DEMCO MEDIA	\$1,766.92
DEPKE GASES & WELDING SUPPLIES INC	\$2,497.75
DILLINGHAM'S VINYL SIGNS AND	\$2,369.00
DIXON GRAPHICS	\$1,444.71
DOUG BROOKS	\$1,195.00
DREAAM HOUSE	\$1,350.00
DUFF & PHELPS, LLC	\$1,150.00
DUNCAN SUPPLY CO	\$1,912.23
DUSTIN HOFSESS	\$1,500.00
EAI EDUCATION	\$2,174.14
EASTBAY	\$2,204.00
EASTERN ILLINOIS AREA OF	\$1,500.00
EASY FUNDRAISING IDEAS	\$2,448.00
EBSCO INFORMATION SERVICES	\$1,253.00
EDMENTUM	\$1,890.00
EL TORO BRAVO	\$1,480.00
ELDON B AND KELSEY J WRIGHT	\$2,500.00
ELLISON EDUCATIONAL	\$1,434.83
ENASCO	\$1,061.94
ESGI	\$1,138.00
EXPLORE LEARNING	\$2,392.00
F.E. MORAN FIRE PROTECTION	\$1,965.00
FASTENAL COMPANY	\$1,749.44
FITNESS FINDERS INC	\$1,246.06
GARY DAVIS	\$1,010.00
GEORGE HENDRICKS	\$1,280.00
GETZ FIRE EQUIPMENT	\$1,850.04
GLADYS PHILLIPS	\$1,100.00
GOLD MEDAL PRODUCTS	\$1,035.28
GOPHER SPORT	\$1,351.00
GRAND HYATT	\$2,469.60
GREATAMERICA FINANCIAL SERVICES	\$1,344.00
GREEN MONSTER PROMOTIONS	\$1,222.99
GTM SPORTSWEAR	\$1,356.81
H F GROUP	\$1,174.87
HAMPTON INN	\$1,476.54
HAMPTON INN & SUITES	\$1,248.05

HAR INC	\$1,000.00
HARSTON RAY CONSULTANT GROUP	\$1,000.00
HEAVNER, BEYERS & MIHLAR,LLC	\$2,351.44
HELEN HORNBUCKLE	\$1,345.00
HERRIOTT'S COFFEE COMPANY	\$2,212.00
HI-POD	\$2,149.00
HOLIDAY INN EXPRESS	\$1,451.52
HP PRODUCTS CORP.	\$2,130.45
HYPE SOCKS LLC	\$1,868.20
I FORCE CHEER LLC	\$1,500.00
IASA	\$2,420.92
IL CONSERVATION FOUNDATION	\$1,470.00
IL SCHOOL / VISUALLY IMPAIRED	\$1,009.00
IL STATE UNIVERSITY	\$1,379.00
IL THEATRE ASSOCIATION	\$1,000.00
ILLINI TUTORING	\$1,750.00
ILLINOIS DEPT OF REVENUE	\$1,409.25
ILLINOIS PREMIUM SEATING	\$1,500.00
ILLINOIS SCIENCE OLYMPIAD	\$1,159.00
INFODYNAMICS	\$1,817.00
INSTITUTE FOR EDUCATIONAL DEV.	\$2,450.00
INTERBORO PACKAGING CORP	\$1,152.00
ISBE	\$1,000.00
IXL LEARNING	\$1,925.00
JEFF CORLEY	\$2,120.00
JEFFERSON PTSA	\$1,100.00
JETS PIZZA	\$1,539.22
JILL FAHY	\$2,500.00
JOHNSON TRAILER SALES	\$1,413.00
JPL HOLDINGS INC	\$1,500.00
KEITH JOHNSON	\$1,455.00
K-LOG INC	\$1,705.64
KNAPP MUSIC LLC	\$1,572.00
KONA ICE	\$1,275.00
KURLAND STEEL COMPANY	\$1,959.60
LA QUINTA INN	\$1,782.02
LITANIA SPORTS GROUP INC	\$1,374.00
LOVE AND LOGIC INSTITUTE, INC.	\$1,050.00
LUCERO ENTERTAINMENT/ZIA SOUND	\$1,500.00
MAHOMET-SEYMOUR HIGH SCHOOL	\$1,440.00
MANCHESTER HACKETT & ASSOCIATES INC	\$1,238.00
MANDARICH LAW GROUP, LLP	\$1,123.45
MARK TESSERAU	\$1,400.00
MARRIOTT	\$1,606.07
MARTEL ELECTRONICS SALES INC	\$1,799.98
MARTHA HENSS	\$2,070.00
MATTOON HIGH SCHOOL	\$1,155.00
MEDIA SERVICE	\$1,000.00
MICRO TECH	\$1,533.00
MIDAMERICA BOOKS	\$1,153.30
MIDLAND FUNDING, LLC	\$1,452.81
MIDWEST SILKSCREENING	\$1,045.99
MIGDAL LAW GROUP, LLP	\$1,740.90
MMS RENTALS AND PRODUCTION	\$1,875.00
MOLLY HAWKINS' HOUSE	\$2,084.09

MONICAL'S PIZZA	\$1,728.84
MONROE-RANDOLPH ROE 45	\$2,450.00
MUSEUM OF THE GRAND PRAIRIE	\$1,393.50
MY FATHER'S WORLD	\$2,033.03
MYLER AUTOMOTIVE	\$1,237.66
NASCO	\$1,851.40
NASSP	\$1,665.00
NAT'L CATHOLIC EDUCATION ASSOC	\$1,316.00
NAT'L LOUIS UNIVERSITY RR	\$2,400.00
NAT'L SEATING & MOBILITY INC	\$2,421.28
NATURE'S VISION	\$2,014.20
NEFF COMPANY	\$1,758.62
NIIPC	\$1,648.00
NORMAL WEST HIGH SCHOOL	\$1,813.72
NUTOYS LEISURE PRODUCTS INC.	\$1,637.00
OHIO STATE UNIVERSITY	\$1,175.00
ONEBEACON INSURANCE GROUP	\$1,803.00
OS BRAKE, INC	\$1,134.89
P C C INC	\$2,198.00
PAPER 101	\$1,386.00
PCMG INC	\$1,159.00
PEAR TREE ESTATE	\$1,100.00
PERSONAL MOBILITY CENTER	\$1,284.63
PHOENIX CONSULTING ENGINEERS	\$1,200.00
PIATO CAFE, INC	\$1,807.50
PIONEER CREDIT RECOVERY, INC.	\$2,053.68
PITNEY BOWES/LEASING	\$1,037.25
PROSOURCE COMPANY, LLC	\$1,101.00
RAINBOW SYMPHONY STORE	\$2,165.08
RAINFOREST CAFE	\$1,000.00
READING RECOVERY COUNCIL OF NA	\$1,354.00
REBECCA DEDECKER	\$1,500.00
RED WING SHOES	\$1,033.34
REFINERY	\$2,000.00
REHABMART LLC	\$2,121.11
RENEE STRANBERG	\$2,377.23
RI-TEC INDUSTRIAL PRODUCTS	\$2,300.00
ROBERTO CLEMENTE COMMUNITY ARCHERY	\$1,698.00
ROBOMATTER INC	\$1,198.00
ROMANOFF PRODUCTS INC	\$1,140.57
RONALD CARTER	\$2,000.00
ROUND BARN BANQUET CENTRE	\$1,110.28
RUSHWORKS.TV	\$1,741.00
SAMUEL FRENCH INC.	\$2,450.77
SAMWICHES INC	\$1,484.00
SARAH MOHR	\$2,360.00
SCHOOL TECH SUPPLY	\$2,150.00
SCHOONOVER SEWER SERVICE	\$2,470.00
SHIFFLER EQUIPMENT SALES	\$1,129.39
SHIPLEY'S OUTDOORS	\$1,429.00
SMALLWOOD LOCK SUPPLY INC	\$1,131.91
SOCIAL THINKING	\$1,125.39
SPORT REDI-MIX	\$2,386.76
SPORTDECALS INC	\$1,119.18
SPORTSCON, LLC	\$1,000.00

ST LOUIS CITY MUSEUM	\$1,098.00
STACY OLSON	\$2,215.38
STAPLES DIRECT INC	\$2,128.60
STENHOUSE PUBLISHERS	\$1,400.00
STRONGSVILLE GLASS & SKYLIGHTS INC	\$2,214.00
STUARD & ASSOCIATES INC	\$1,795.00
TC LIFE SAFETY INC	\$1,251.84
TEACHER'S TEACHER LLC	\$1,050.00
TERRYLYNN ROY	\$2,015.89
THE BLIND MAN	\$2,411.67
THE CITY CENTER	\$2,200.00
TIME FOR KIDS	\$2,266.98
TOBII DYNAVOX SYSTEMS LLC	\$1,480.00
TOWN & COUNTRY CATERING	\$1,250.00
TRAIN HEROIC LLC	\$1,650.00
TRANE U.S. INC.	\$1,677.91
TREETOP PRODUCTS	\$1,898.64
TRIAD INDUSTRIAL SUPPLY	\$1,379.50
TROPHIES BY GEORGE	\$2,289.19
TWOTREES TECHNOLOGIES	\$2,430.00
UDA	\$1,025.00
UNITED STATES TREASURY	\$1,650.00
UNITED STATES TREASURY	\$1,115.38
UNIVERSITY OF ILLINOIS	\$2,258.00
UNIVERSITY OF ILLINOIS	\$2,234.80
UNIVERSITY OF ILLINOIS	\$1,850.00
UNIVERSITY OF ILLINOIS	\$1,721.00
UNIVERSITY OF ILLINOIS	\$1,655.00
UNIVERSITY OF ILLINOIS	\$1,596.00
UNIVERSITY OF ILLINOIS - WILL	\$2,420.00
URBANA PARK DISTRICT	\$1,400.00
URBANA SCHOOL DIST #116	\$2,216.55
VELOCITY INVESTMENTS LLC	\$1,014.72
VERONICA PAYTON	\$1,250.00
VIRCO	\$1,607.62
WATERBOY SPORTS	\$1,325.00
WESTERN PSYCHOLOGICAL SERVICES	\$1,991.00
WHITSITT & ASSOCIATES, INC.	\$1,000.00
WILLIE TAYLOR	\$2,019.27
WOOD N' HOG BARBECUE	\$1,799.99
WRESTLER SUPPLY	\$2,077.40

	A	B	C	D	E
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	<u>Payments of \$500 to \$999, 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 "L"				
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VENDORS PAID \$500 - \$999
2016-17
EXHIBIT "L"

01 ILLINOIS AGRICULTURAL ASSOC	\$536.08
9 SQUARE IN THE AIR LLC	\$810.80
ABRAM WASHINGTON	\$840.00
ABSOPURE WATER CO.	\$863.00
AGILE SPORTS TECHNOLOGIES	\$800.00
ALI LEWIS	\$767.00
ALL FOR KIDZ	\$637.00
ALPHA KAPPA ALPHA SORORITY, INC	\$750.00
AMERICAN HEART ASSOCIATION	\$523.68
AMY LUCHINSKI	\$520.29
ANTANAYA HOWARD	\$500.00
ARMSTRONG ARCHERY	\$888.00
ART THEATRE	\$625.00
ARYSSA HARRIS	\$500.00
ASCD	\$559.00
AVERY ENTERPRISES	\$613.00
BASCO	\$844.76
BIG LOTS/CONSOLIDATED STORES	\$597.84
BIO CORPORATION	\$859.26
BNA	\$569.00
BRAD JONES	\$925.00
BRAINSTORM	\$690.68
BRENDA KNAPP	\$500.00
BRETT ROBERTS	\$855.00
BRIAN STARK	\$650.00
BRITT A BROWN	\$762.87
BRITTANY MOORE	\$750.00
BROAD REACH	\$587.40
BROADLANDS (HERITAGE)	\$568.00
BROOK STREET MATERIAL SUPPLY INC	\$882.54
BULLDOG BASKETBALL	\$560.00
C & C KITCHEN	\$550.40
CABE	\$675.00
CAMPUS AGENDAS	\$842.25
CANDID CLICKS PHOTO BOOTHS	\$500.00
CANTON ARCHERY CLUB	\$550.00
CAPITAL ONE BANK	\$632.55
CARMELLA'S CREME	\$638.17
CAROL FOLSOM	\$905.75
CENGAGE LEARNING	\$972.60
CENTER FOR CHILDREN'S	\$600.00
CENTRAL BOYS BASKETBALL BOOSTERS	\$535.62
CENTRAL HS BASEBALL BOOSTERS	\$542.15
CHEMSTATION OF INDIANA	\$889.00
CHRIS HAKMAN HOME REPAIR	\$775.00
CHRIS KLOEPEL	\$853.17
CHRISTOPHER YOUNG	\$500.00
CLASSICAL CONVERSATIONS BOOKSTORE	\$621.76
CLAUDE LUKUSA	\$620.00
CLEAVER BROOKS SALES & SERVICE	\$560.31
COLE HOFFMAN	\$640.00


COLLEEN MARTIN	\$675.00
COLLEGE BOARD - AP MWRO	\$600.00
COLLEGE-BOUND SENIORS REPORTS	\$510.00
COMCAST	\$513.02
COOLE SCHOOL	\$752.50
CORE COURSE GPA	\$750.00
COUNCIL FOR EXCEPTIONAL CHILDREN	\$609.00
COUNTY MARKET -GLENN PARK-	\$906.17
CPM MANAGEMENT, LLC.	\$721.69
CRESTLINE SPECIALTIES INC	\$839.46
D & H DISTRIBUTING	\$784.00
DAILY BREAD SOUP KITCHEN	\$575.00
DAN HINER	\$525.00
DATA MANAGEMENT, INC	\$643.00
DAVE WILLIAMS	\$650.00
DAVID MICHAEL MOORE	\$650.00
DAVID WOLF	\$550.00
DEANDREA DONALD JR	\$500.00
DEAN'S GRAPHICS	\$827.00
DEFY GRAVITY	\$855.00
DELIA JONES	\$831.20
DEPKE WELDING SUPPLIES INC	\$585.35
DISCOUNT SCHOOL SUPPLY	\$823.17
DORIS BROTHERS TROPHIES	\$739.20
DUAL LANGUAGE EDUC. OF NEW MEXICO	\$650.00
EASTLAND SUITES HOTEL	\$672.35
ECIRMAC	\$550.00
ED LEADERS NETWORK	\$825.00
EDUCATIONAL INNOVATIONS	\$726.36
ELISANDRA ROSARIO	\$850.00
EMBASSY SUITES HOTEL	\$668.64
ESTELA CANGA	\$512.50
FASTECH OF JACKSONVILLE INC	\$935.52
FASTENAL COMPANY	\$870.52
FASTENERS ETC. INC.	\$647.78
FEHR GRAHAM ENGINEERING	\$851.00
FIRST TO THE FINISH	\$991.28
FIVE FOOT PRODUCTIONS	\$750.00
GAGE CURTNER	\$500.00
GEORGETOWN-RIDGE FARM HIGH SCHOOL	\$684.00
GERALD PICA	\$600.00
GREAT LAKES HIGH EDUCATION GUAR COR	\$733.16
GYM CLOSET	\$551.11
HARCOURT OUTLINES INC	\$995.76
HARTKE ENGINEERING AND SURVEYING	\$768.00
HASSAN WASHINGTON	\$715.50
HIGHLAND MIDDLE SCHOOL BANDS	\$600.00
HILTON ANATOLE	\$598.20
HILTON GARDEN INN	\$802.62
HILTON ROSEMONT/CHICAGO O'HARE	\$556.32
HOOK AND LOOP	\$899.01
HUBERT	\$729.39
HYATT REGENCY	\$913.41
IHLS-OCLC	\$626.80
IL ASCD	\$766.00

IL DEPT OF NATURAL RESOURCES	\$720.00
IL SCIENCE TEACHERS ASSOC.	\$800.00
IL STATE BOARD OF EDUCATION	\$625.00
IL STATE UNIVERSITY	\$557.00
IL STUDENT ASSISTANCE COMM	\$581.96
IL TESOL/BE	\$590.00
IL WESLEYAN UNIVERSITY	\$850.00
IL WORKERS' COMPENSATION COMMISSION	\$762.15
ILLINI INSTITUTIONAL FOODS INC	\$522.00
ILLINOIS FBLA-PBL	\$600.00
INDIANA ACADEMY APSI	\$950.00
IPA ILLINI REGION	\$500.00
ISAAC HENRY	\$500.00
ISAC	\$749.17
JADYN HARRIS	\$600.00
JAKE JURCZAK	\$750.00
JARED YOUNG	\$650.00
JENNIFER BERGMARK	\$600.00
JERRY COOK	\$700.00
JERRY JENKS	\$510.00
JIM LINDER MEDIATION SERVICES	\$550.00
JOE CROSS	\$500.00
JOHN BARENTHIN	\$840.00
JOHN STUFF	\$500.00
JONAH WILSON	\$605.00
JONES SCHOOL SUPPLY	\$751.84
JUSTIN VINCENT	\$500.00
KAMRYN PETTIGREW	\$500.00
KAPLAN'S SCHOOL SUPPLY CORP	\$755.70
KENNETH JENKINS	\$500.00
KENWOOD PTA	\$917.97
KIDDER MUSIC SERVICE INC	\$696.99
KIRK BEDWELL	\$810.00
KIRK NELSON	\$671.00
KOBE SMITH	\$500.00
KROSSOVER	\$999.00
LAMPO GROUP INC, THE	\$957.83
LANSING SPORT SHOP	\$822.00
LARRY SWINYER	\$600.00
LEARNING FORWARD	\$834.00
LEGO EDUCATION	\$571.87
LESTER WASHINGTON	\$795.00
LINCOLN COMMUNITY HIGH SCHOOL	\$635.00
LINGREEN TRUCK EQUIPMENT CO	\$678.59
LISA SALKOVITZ KOHN	\$750.00
MAEVE MURPHY	\$500.00
MARK BROOKS	\$504.00
MARY (VINCIE) QUINLAN	\$520.00
MASSACHUSETTS ADVOCATES/CHILDREN	\$676.00
MASTERSPEC HOME INSPECTION SERVICE	\$520.00
MATH OLYMPIADS	\$525.00
MATT REESE	\$511.00
MCGRAW-HILL EDUCATION	\$754.18
MCGRAW-HILL SCHOOL EDUC HOLDINGS	\$794.50
MEAGAN BORGSMILLER	\$500.00

METAMORA HIGH SCHOOL	\$530.00
MICHAEL LEIPOLD	\$500.00
MICHAEL MBOYO	\$500.00
MICHAELS' CATERING, LLC	\$586.00
MICRON CONSUMER PRODUCTS GROUP	\$686.35
MIKE MOORE	\$660.00
MINNECI'S	\$890.00
MINUTEMAN PRESS	\$845.66
MONICAL'S PIZZA	\$573.57
MORRIS LEE	\$850.00
MOVING WITH MATH	\$924.00
MUSIC IN MOTION	\$644.32
MVP VISUALS	\$706.09
NEKAESHA TERRY	\$500.00
NELSON'S CATERING	\$958.75
NIKNAM IRANMANESH	\$500.00
NORMAL COMMUNITY HIGH SCHOOL	\$500.00
NUTRI-LINK TECHNOLOGIES, INC	\$600.00
OPERA FOR THE YOUNG	\$790.00
ORPHEUM CHILDREN'S SCIENCE	\$510.00
PALISADES ACQUISITION XVI, LLC	\$560.15
PANCHO MOORE	\$919.43
PAPER DIRECT INC	\$850.47
PARADIGM PERFORMANCE SYSTEMS	\$900.00
PARKER FRICHTL	\$500.00
PAUL'S APPLIANCE	\$544.05
PENWORTHY COMPANY	\$714.26
PEORIA HIGH SCHOOL	\$825.00
PEORIA NOTRE DAME HIGH SCHOOL	\$500.00
PEORIA WOODRUFF HIGH SCHOOL	\$580.00
PIONEER MANUFACTURING CO	\$737.50
PLAYSCRIPTS, INC	\$519.22
PRESTIGE FINANCIAL SERVICES, INC	\$918.97
PRESTON RICHARDSON	\$500.00
PRISMATIC MAGIC	\$745.00
PRO-ED INC	\$689.43
PROVISION ELEVATOR ADVERTISING	\$750.00
PURITAN SPRINGS WATER	\$603.80
QUALITY INN AND SUITES	\$516.58
QUALITY LOGO PRODUCTS - E SIGN	\$999.00
RAINBOW BOOK COMPANY	\$773.10
RAINBOW RESOURCE CENTER	\$604.18
RATTLE THE STARS	\$620.00
READ NATURALLY	\$557.70
RESIDENCE INN	\$901.47
RICHARD DAVIS	\$750.00
ROD BACHMAN	\$550.00
ROE-PEORIA COUNTY	\$620.00
ROGER QUINLAN	\$650.00
RON FELKNER	\$660.00
RURAL KING	\$562.86
RYAN BIRCH	\$615.00
SAVOY 16 THEATERS	\$664.20
SCHLARMAN ACADEMY	\$696.00
SCHOLASTIC, INC	\$721.90

SCOTT SPRAGUE	\$574.92
SEAN TAYLOR	\$500.00
SERV-U	\$920.61
SHAR PRODUCTS CO	\$766.02
SHELLEY KRUMWIEDE	\$772.61
SIX FLAGS ST LOUIS	\$500.00
SKINS 'N' TINS DRUM SHOP	\$508.38
SKY COACH	\$500.00
SONGLAKE BOOKS LLC	\$910.00
SPECIALTY SMALL ENGINE	\$816.37
SPRINGFIELD SOUTHEAST HIGH SCHOOL	\$700.00
ST THOMAS MORE	\$570.00
STACEY LEVERICH	\$945.00
STEPS TO LITERACY	\$953.59
SUN MOUNTAIN	\$900.00
SUNDANCE/NEWBRIDGE EDUC PUBL LLC	\$863.94
SUPER 8 MOTEL	\$619.84
SUPREME RADIO COMMUNICATIONS	\$822.97
TAYA WESTFIELD	\$500.00
TCT & A INDUSTRIES	\$727.59
TEACHER LEARNING CENTER	\$650.00
TEACHING TEXTBOOKS DISTRIBUTION	\$809.50
THE BIRD MACHINE, INC	\$711.57
THE CHATEAU HOTEL	\$797.44
THE DBQ PROJECT	\$702.00
THE FANATIC GROUP	\$521.23
THE KENNEDY CENTER	\$798.00
THE UPPER BOUT	\$717.55
THERESA NICCUM	\$533.33
THERESA REAR	\$600.00
THIS IS IT FURNITURE	\$968.00
TIM BIRCH	\$541.00
TRANSWORLD SYSTEMS INC.	\$800.86
TREE HOUSE PAD & PAPER INC	\$595.00
TRIAD GRAPHICS INC	\$534.00
TRIARCO ARTS & CRAFTS INC	\$877.08
TRISHA CHRISTENSEN	\$700.00
TRYSTEN ALLEN	\$500.00
TURNITIN	\$709.40
TWIN CITY INDUSTRIAL RUBBER,HOSE	\$506.79
UNITED WAY	\$700.00
UNIVERSITY OF ILLINOIS	\$927.00
UNIVERSITY OF ILLINOIS	\$915.00
UNIVERSITY OF ILLINOIS	\$782.00
UNIVERSITY OF ILLINOIS	\$725.00
UNIVERSITY OF ILLINOIS	\$585.00
URBANA PARK DISTRICT	\$991.00
US STANDARD PRODUCTS	\$934.18
VERIZON WIRELESS	\$841.24
VINCE CUNNINGHAM	\$550.00
VISUAL IMAGE PHOTOGRAPHY INC	\$636.00
VS ATHLETICS	\$751.00
VWR SCIENTIFIC	\$630.09
WAYNE ANDERS	\$500.00
WCIA CHANNEL 3	\$630.00

WILCOX ELECTRIC & SERVICE, INC	\$977.50
WILLIAM THOMAS	\$500.00
WILLIAM TOMLINSON	\$560.00
WORLD'S OLDEST SPORT	\$951.00
ZACHARY B. BOWERS	\$700.00
ZACHARY PLATTNER	\$500.00

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
4	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].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	7
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	3,884,891
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	563,232
23		(Enter \$ Amount Here)

CONTRACTS EXCEEDING \$25,000 - FY17

Vendor	Description	Amount
Reliable Plumbing & Heating	Stratton Controls Upgrade	\$313,300
GHR Mechanical & Electrical	Stratton Controls Upgrade	\$31,500
Consolidated Communications	Stratton Phone System Upgrade	\$71,737
Glesco Electric	Barkstall Fire Alarm Upgrade	\$71,040
Glesco Electric	Robeson Fire Alarm Upgrade 5 local	\$75,655
Hunzeker Service Agency	Centennial Chiller Controls Upgrade	\$127,182
O'Shea Builders	Construction Mgr-New Transportation Bldg 7 contracts	\$3,194,477
		\$3,884,891

Champaign IL
Champaign IL
Champaign IL
Urbana IL
Urbana IL

Peoria IL
Springfield IL