

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE		ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2014 (Section 10-17 of the School Code)			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.			
2	and retained within the district/joint agreement								
3	administrative office for public inspection.								
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	Champaign Community Unit School	District No. 4			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input type="checkbox"/> Unit <input checked="" type="checkbox"/>			
10	RCDT NUMBER:	09-010-0040-26							
11	ADDRESS:	703 S New Street, Champaign IL 61820							
12	COUNTY:	Champaign							
13	NEWSPAPER WHERE PUBLISHED:	News-Gazette							
14	ASSURANCE								
15	<div style="border: 1px dashed black; padding: 5px;"> 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. </div>								
16	<input checked="" type="checkbox"/> YES								
17									
18									
19	CAPITAL ASSETS				VALUE				
20	WORKS OF ART & HISTORICAL TREASURES				0				
21	LAND				6,189,327				
22	BUILDING & BUILDING IMPROVEMENTS				84,825,194				
23	SITE IMPROVMENTS & INFRASTRUCTURE				0				
24	CAPITALIZED EQUIPMENT				13,359,542				
25	CONSTRUCTION IN PROGRESS				38,152,692				
26	Total				142,526,755				
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN				264				
30	KINDERGARTEN				848				
31	FIRST				881				
32	SECOND				821				
33	THIRD				759				
34	FOURTH				710				
35	FIFTH				728				
36	SIXTH				667				
37	SEVENTH				710				
38	EIGHTH				627				
39	SPECIAL				0				
40	Total Elementary				7,015				
41	NINTH				751				
42	TENTH				683				
43	ELEVENTH				701				
44	TWELFTH				550				
45	SPECIAL				17				
46	Total Secondary				2,702				
47	Total District				9,717				
48									
49	ISBE 50-37 (05/21/2014) ASA14form.xls								

SIZE OF DISTRICT IN SQUARE MILES	83
NUMBER OF ATTENDANCE CENTERS	18
9 MONTH AVERAGE DAILY ATTENDANCE	8,487
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	896
PART-TIME	44
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	442
PART-TIME	162
TAX RATE BY FUND (IN %)	
EDUCATIONAL	3.2409
OPERATIONS & MAINTENANCE	0.4598
BOND & INTEREST	0.0519
TRANSPORTATION	0.2028
MUNICIPAL RETIREMENT	0.0803
SOCIAL SECURITY	0.1110
WORKING CASH	0.0016
FIRE PREVENTION & SAFETY	0.0227
TORT IMMUNITY	0.0533
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0771
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,900,471,945
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	223,919
TOTAL LONG TERM DEBT ALLOWED	262,265,128
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	111,232,849
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	42.41%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
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)		48,488,271	4,846,853	523,417	2,739,381	2,410,231	17,122,177	12,461,722	3,719,110	969,791
8	Investments	120	24,595	925	209	0	711	215,726	8,823	0	454
9	Taxes Receivable	130	28,774,093	3,987,384	448,668	1,760,752	1,662,128	0	12,703	461,875	195,915
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	2,826,966	0	1,240,574	0	0	0	0	0	0
12	Other Receivables	160	492,087	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	687,804	0	339,747	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	Total Current Assets		81,293,816	8,835,162	2,552,615	4,500,133	4,073,070	17,337,903	12,483,248	4,180,985	1,166,160
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	266,443	70,817	0	0	0	1,075,184	0	0	0
21	Contracts Payable	440	0	0	0	0	0	1,101,219	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	5,921,136	0	0	161,126	218,308	0	0	0	0
24	Payroll Deductions & Withholdings	480	416,299	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	30,315,589	3,987,756	448,731	1,760,752	1,662,415	51,738	16,263	461,875	196,011
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	Total Current Liabilities		36,919,467	4,058,573	448,731	1,921,878	1,880,723	2,228,141	16,263	461,875	196,011
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		36,919,467	4,058,573	448,731	1,921,878	1,880,723	2,228,141	16,263	461,875	196,011
31	Reserved Fund Balance	714	687,804	0	339,747	0	0	0	0	3,719,110	0
32	Unreserved Fund Balance	730	43,686,545	4,766,589	1,764,137	2,578,255	2,192,347	15,109,762	12,466,985	0	970,149
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		81,293,816	8,825,162	2,552,615	4,500,133	4,073,070	17,337,903	12,483,248	4,180,985	1,166,160

	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, 2014										
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	93,335,778	12,102,418	7,667,363	5,874,216	5,703,755	986,206	84,731	2,742,840	264,618
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	15,308,842	45,479	0	1,772,907	0	496,970	0	0	0
10	Federal Sources	4000	11,489,106	0	1,434,449	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		120,133,726	12,147,897	9,101,812	7,647,123	5,703,755	1,483,176	84,731	2,742,840	264,618
12	Rec./Rev. for "On Behalf" Payments	3998	19,286,126								
13	Total Receipts/Revenues		139,419,852	12,147,897	9,101,812	7,647,123	5,703,755	1,483,176	84,731	2,742,840	264,618
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	60,979,539				1,489,285				
16	Support Services	2000	28,572,751	8,110,548		4,790,147	2,426,146	14,015,366		1,197,070	37,139
17	Community Services	3000	1,262,992	0		0	112,229				
18	Payments to Other Districts & Govt Units	4000	603,151	0	0	0	0	0			0
19	Debt Services	5000	0	0	8,545,456	183,640	0			0	0
20	Total Direct Disbursements/Expenditures		91,418,433	8,110,548	8,545,456	4,973,787	4,027,660	14,015,366		1,197,070	37,139
21	Disb./Expend. for "On Behalf" Payments	4180	19,286,126	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		110,704,559	8,110,548	8,545,456	4,973,787	4,027,660	14,015,366		1,197,070	37,139
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		28,715,293	4,037,349	556,356	2,673,336	1,676,095	(12,532,190)	84,731	1,545,770	227,479
24	Other Sources of Funds	7000	538,494	0	(96,942)	0	0	2,094,481	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	46,000	0	0
26	Total Other Sources/Uses of Funds		538,494	0	(96,942)	0	0	2,094,481	(46,000)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		29,253,787	4,037,349	459,414	2,673,336	1,676,095	(10,437,709)	38,731	1,545,770	227,479
28	Beginning Fund Balances - July 1, 2013		15,120,562	739,255	1,644,470	(95,081)	516,252	25,547,471	12,428,254	2,173,340	742,670
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		44,374,349	4,776,604	2,103,884	2,578,255	2,192,347	15,109,762	12,466,985	3,719,110	970,149

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, 2014											
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, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Champaign Community Unit School	703 S. New St, Champaign IL 61820					217 351-3825			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, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , 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, 2014											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	93,335,778	12,102,418	7,667,363	5,874,216	5,703,755	986,206	84,731	2,742,840	264,618	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	15,308,842	45,479	0	1,772,907	0	496,970	0	0	0	0
17	Federal Sources	4000	11,489,106	0	1,434,449	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		120,133,726	12,147,897	9,101,812	7,647,123	5,703,755	1,483,176	84,731	2,742,840	264,618	
19	Total Direct Disbursements/Expenditures		91,418,433	8,110,548	8,545,456	4,973,787	4,027,660	14,015,366		1,197,070	37,139	
20	Other Sources/Uses of Funds		538,494	0	(96,942)	0	0	2,094,481	(46,000)	0	0	0
21	Beginning Fund Balances - July 1, 2013		15,120,562	739,255	1,644,470	(95,081)	516,252	25,547,471	12,428,254	2,173,340	742,670	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2014		44,374,349	4,776,604	2,103,884	2,578,255	2,192,347	15,109,762	12,466,985	3,719,110	970,149	

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: Less than \$25,000

2013-14

EXHIBIT "A"

	N	ANDERSON	
	A	BLACKER	
	J	BLUHM	
	D	BOYD	
	M	BUCIO	
	K	BUFORD	
	H	CAMERON	
	A	CHRISTENHOLZ	
	S	CONLEE	
	L	CONNER	
	L	COOPER	
	M	COWEN	
	R	COZZOLINO	
	E	DAHLKE	
	G	DALRYMPLE	
	A	DANOWITZ	
	S	DAVIS	
	Y	DAVIS	
	B	DAVIS-JOHNSON	
	K	ELLIOTT	
	W	FERRATIER	
	K	FINKLEA	
	T	FITZGERALD	
	A	FLODSTROM	
	P	GADDIS, DECD	
	A	GARROBO	
	M	GENTRY	
	M	GOETHALS	
	J	GUZMAN	
	C	HALL	
	C	HARRINGTON	
	W	HUCKSTADT	
	K	HUFFMAN	
	B	IMMORMINO	
	B	JONES	
	C	JONES-HOWARD	
	L	JORDAN	
	C	JURGENS	
	C	JURKOWSKI	
	D	KAEDING	
	G	KANG	
	J	KOTOWSKI	
	T	KUNES	
	J	LAGERSTAM	
	A	LEE	
	L	LEHMAN	

	C	LEVY	
	L	LITWIN	
	J	LUNA	
	A	LYBARGER	
	J	MCCLURE	
	E	MCKERNIN	
	C	MCMULLEN	
	E	MENNIG	
	D	MICHAELSON	
	L	NEFF	
	A	OWENS	
	P	PARK	
	C	PENNING BUSH	
	M	PERRY	
	J	POMAHAC	
	B	PROSAPIO	
	D	REIF	
	E	REMOLE	
	M	RIBELIN	
	K	SCHAPPERT	
	J	SHELATO	
	S	SHIN	
	A	SHOUSE	
	E	SMITH	
	N	STRANG	
	M	TANG	
	H	TERRY	
	S	THOMPSON	
	E	TIDEMANN	
	C	TRAVERS	
	J	WALLACE	
	A	WELLS	
	H	WHEATLEY	
	L	WINGARD	
	C	WOLFE	
	C	YU	

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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

2013-14

EXHIBIT "B"

	N	ALBAUGH	
	A	ALUMBAUGH	
	E	ANDERSON BLISS	
	B	BAUM	
	A	BELL	
	T	BELL	
	Y	BEZRIADINA	
	K	BIEHL	
	L	BLACK	
	A	BLOMARZ	
	S	BLOOD	
	M	BORDEN	
	C	BOTICA	
	N	BROOKS	
	C	BRUNSON	
	D	BRUZDZINSKI	
	H	BRYCE	
	K	BURKE	
	B	BUSTOS	
	C	CARNES	
	B	CEKANDER	
	N	CHATTIC	
	S	CHOI	
	N	CLEGG	
	Z	COMER	
	E	CURTIN	
	D	DAVINROY	
	T	DAVIS	
	K	DECKER	
	E	DICKINSON	
	D	DIVENERE	
	T	DUNN	
	J	EASTIN	
	M	EDGINGTON	
	R	EGGERT	
	V	ELAM	
	M	FARLEY	
	M	FRAGOSO	
	R	FUNDATOR	
	K	GALESKI	
	M	GALLOWAY	
	C	GAYHART	
	R	GEILS	
	K	GEORGE	
	C	GIBONEY	
	R	GLEASON	

	E	GODLEWSKI	
	M	GOLTERMANN	
	C	GRATKINS	
	M	GRUBB	
	C	GUEVARA	
	W	HANSEN	
	C	HATFIELD	
	J	HENRY	
	J	HOGAN	
	B	HOLLIDAY	
	J	HONG	
	J	IMMKE	
	L	IRLE	
	L	JOHNSON	
	S	JUNG	
	M	KANE	
	B	KELLY	
	J	KENNETT	
	K	KLEBBE	
	A	KLEBER	
	K	KNAPIK	
	M	KNELLER	
	N	KNIGHT	
	J	LAGER	
	Y	LANE-ROSE	
	M	LARSON	
	A	LEE	
	S	LEE	
	N	LESSARIS	
	M	LINNENBURGER	
	M	LUNA	
	A	MARGULIS	
	J	MARTIN	
	J	MATHEWS-JOHNSON	
	H	MENENDEZ	
	J	MILANI	
	L	MITCHELL	
	A	NEWMAN	
	C	O'GRADY	
	A	OH	
	N	ORTEGA	
	A	ORTON	
	D	PACEY	
	E	PALACIO	
	A	PARRA	
	C	PENNOCK	
	M	PETERS	
	M	PHIPPS	
	E	PRICE	
	P	PUTMAN	
	K	RAHN	
	C	REILING	

	R	REYES	
	M	ROSE	
	S	ROSS	
	S	SABOL	
	B	SALCHENBERGER	
	K	SALLEE	
	N	SAYER	
	B	SEDBERRY	
	Y	SHIN	
	A	SLACK	
	J	SPOTTS	
	S	STANGER	
	K	STARBIRD	
	S	STARKWEATHER	
	M	STAUDER	
	G	STEGING	
	C	STONE	
	C	STRANG	
	P	SUH	
	L	SVYMBERSKY	
	P	TAT	
	M	TAYLOR	
	J	THOMPSON	
	K	THURMAN	
	M	TRUEBLOOD	
	B	ULRICH	
	A	UNDERWOOD	
	M	WARD	
	E	WARNER	
	V	WARREN	
	M	WAUGH	
	B	WENZEL	
	C	WILLIAMS	
	C	WILMSEN	
	E	WILSON	
	A	WONG	
	C	WRIGHT	
	J	WRIGHT	
	T	WRIGHT	
	L	YERGLER	
	J	ZELLER	

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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

2013-14

EXHIBIT "C"

	A	ABARBANEL	
	E	ADAMS	
	L	AIKMAN	
	S	ALBERS	
	B	ALDERMAN	
	W	ALDRIDGE	
	C	ALEXANDER	
	P	ALEXANDER-VANEATON	
	B	ALLEN	
	S	ALTENBAUMER	
	B	ANDERSON	
	J	ANDERSON	
	S	ANDERSON	
	D	ANTONELLI	
	J	APPLEBY	
	C	AUBRY	
	S	AUGUSTINE	
	B	BAGNIEFSKI	
	K	BAHLER	
	D	BALES	
	M	BARBER	
	C	BARGER	
	T	BATES	
	J	BAXTER	
	L	BEATA	
	J	BECKER	
	M	BECKETT	
	K	BEDNAR	
	E	BELLINA	
	J	BELLINGTON	
	S	BENEKOHAL	
	D	BERANEK	
	S	BERRYKNOOP	
	D	BERTSCHE-NELL	
	D	BEYLER	
	M	BIDDLE	
	C	BILLS	
	J	BIRGE	
	T	BLACKMON	
	J	BLOOD	
	D	BOGGS	
	K	BONAM	
	D	BONDS	
	R	BOST	
	D	BOWERS	
	J	BOYD	

	K	BOYER	
	R	BRADLEY	
	T	BRAUN	
	A	BRENNER	
	L	BREWER	
	M	BREWER	
	S	BRIDGEMOHAN	
	S	BRINKMAN	
	S	BRONSON	
	C	BROOKS	
	J	BROSAM	
	C	BROWN	
	H	BROWN	
	S	BROWN WALKER	
	J	BUHNERKEMPE	
	M	BURRUS	
	K	BURSON	
	C	CAHILL	
	E	CAHILL	
	J	CAPPA	
	E	CARLSON	
	R	CARLSON	
	R	CARR	
	J	CARSWELL	
	A	CARTER	
	K	CARTER	
	M	CECAVA	
	G	CERVANTES	
	J	CHANGNON	
	S	CHEDISTER	
	G	CHIEU	
	M	CHUN	
	M	CITRARO	
	N	CLEM	
	S	COBB	
	G	COFFEY	
	K	COFFEY	
	K	COLE	
	D	COLLINS	
	C	COMPISENO	
	D	COOPER	
	J	CORDES	
	H	CORNELL	
	L	CORUM	
	D	COSTELLO	
	A	COVEY	
	T	COWSERT	
	A	COX	
	A	CRAIG	
	C	CREEK	
	A	CROSSETTI	
	T	CROWDER	

	A	CROWE	
	A	CRULL	
	J	CURREY	
	C	CURTISS	
	E	DABROWSKI	
	J	DAMLER	
	C	DAVIES	
	C	DAVIS	
	E	DAVIS	
	J	DEAL	
	C	DEHART	
	D	DEMPSAY	
	J	DENNEY-CARLISLE	
	B	DIETSCH	
	E	DIETZ	
	A	DIRKSMEYER	
	S	DOBRIK	
	E	DODGE	
	K	DOWNS	
	A	DRAMADO	
	J	DUNNE	
	S	DURST	
	H	DYSON	
	M	DYSON	
	M	EARLY	
	K	EASTON	
	C	EIMER	
	A	ELDER	
	J	ELLIOT	
	N	ELLIS	
	E	ELRICK	
	J	EYMAN	
	T	FAIRFIELD	
	K	FARRELL	
	V	FAZZINI	
	J	FEIT	
	S	FELDMAN	
	S	FERNSLER	
	C	FERRILL	
	K	FETTIG	
	S	FILKINS	
	J	FISCHER	
	A	FITZGERALD	
	K	FLUGGE	
	P	FOERTSCH	
	D	FONES	
	C	FOX-DALENBERG	
	C	FRADKIN	
	M	FRAZER	
	K	FREDERICK	
	K	FREEMAN	
	C	GADDY	

	M	GALESKI	
	J	GARBE-TANNER	
	J	GARCIA	
	P	GEIGER	
	T	GHOLSON	
	R	GIEBEL	
	S	GIGER	
	R	GLASS	
	C	GODOY	
	M	GONZALES	
	J	GOODFELLOW-VARGAS	
	V	GOUDY	
	D	GRAY	
	M	GREEAR	
	L	GREEN	
	T	GREENE	
	C	GRIFFIN	
	A	GRIFFITH	
	T	GRIFFITH	
	G	GROFF	
	P	GROPP	
	M	GROTHER	
	H	GROVE	
	I	GUTIERREZ	
	J	GUZMAN	
	E	HAHN	
	M	HALLDEN	
	O	HALPERN	
	J	HANSEN	
	L	HARMON	
	E	HARRIS	
	T	HARRIS	
	J	HASENSTAB	
	J	HASKETT	
	L	HASLER	
	L	HASTINGS	
	C	HATCHER	
	S	HAYEK	
	J	HAYES	
	M	HAYES	
	M	HENSS	
	A	HERAS	
	C	HERMSDORF	
	R	HERNANDEZ	
	M	HERRIG	
	L	HEWITT	
	C	HIDAKA	
	A	HOLDEN	
	A	HOLLEMAN	
	G	HOOD	
	J	HOOPER	
	C	HOPKINS	

	M	HOPKINS	
	J	HOSKINS	
	A	HOUCHENS	
	J	HOUSLEY	
	T	HOWLAND	
	J	HOY	
	Q	HUANG	
	B	HUDDLESTON	
	C	HUGHES	
	K	HUGHES	
	M	HUGHES	
	T	HUISINGA	
	K	HUMPHREY	
	R	HUNT	
	R	HUTCHISON	
	D	HWANG	
	R	HYDE	
	J	IDDINGS	
	S	IEHL	
	E	IM	
	E	IMMKE	
	G	ISABELLI	
	J	ISBERG	
	J	JACKSON	
	K	JACKSON	
	L	JACKSON	
	C	JACOBS	
	A	JENKINS	
	A	JOE	
	A	JOHNSON	
	A	JOHNSON	
	L	JOHNSON	
	J	JOHNSTON PEDEMONTE	
	E	KAFFEL	
	R	KALLEMBACH	
	T	KAMPFL	
	E	KAUTZER	
	M	KEARNS	
	S	KEEPES-ENGLAND	
	J	KELLER	
	P	KENNEDY	
	K	KILLION	
	J	KIRBY	
	M	KIRBY	
	T	KIRBY	
	C	KIRKHAM	
	J	KJORLIEN	
	S	KLOTH	
	L	KNIGHT	
	K	KOLLER	
	A	KROWS	
	R	KROWS	

	K	KRUSELL	
	C	KUESTER	
	D	KUGLICH	
	N	KYLES	
	J	LABON	
	B	LAIRD	
	S	LARSON	
	T	LASH	
	T	LASH	
	T	LAVIN	
	A	LEE	
	P	LEE	
	R	LEE	
	L	LEMAN	
	M	LEONARD	
	A	LESCH	
	M	LESLIE	
	A	LIAY VON BODMAN	
	A	LIENHARDT	
	J	LINNENBURGER	
	C	LOCKETT	
	C	LOHRBERG	
	E	LONG	
	S	LONG	
	L	LOWE	
	A	LOZAR	
	M	LUFFMAN	
	W	MAA	
	J	MAATUKA	
	J	MADDUX	
	T	MADRIGAL	
	C	MANNEN	
	G	MAPSON	
	K	MARKUN	
	M	MAROON	
	E	MARTIN	
	W	MAXSON	
	A	MAY	
	A	MAYER	
	E	MAYER	
	B	MCCLAIN	
	C	MCCLURE	
	D	MCCOTTER	
	J	MCCUNE	
	A	MCDANIEL	
	C	MCDONALD	
	M	MCGUIRE	
	S	MCGUIRE	
	A	MCKINLEY	
	J	MCLEAN	
	M	MCLOUGHLIN	
	J	MCQUEEN	

	R	MEAGHER	
	S	MERKLE	
	B	MEYER	
	J	MEYER	
	J	MIARS	
	L	MILKEREIT	
	A	MILLER	
	C	MILLER	
	D	MILLER	
	T	MILLER	
	T	MILLS	
	K	MINDRUM	
	R	MITCHELL	
	Y	MITCHELL	
	A	MODRZEJEWSKI	
	S	MOHR	
	K	MOLINE	
	K	MONAHAN	
	D	MOORES	
	K	MORGAN	
	M	MORRIS	
	A	MORRISSETTE	
	N	MOSS	
	J	MOTL	
	A	MUNROE	
	C	MURPHY	
	K	MURPHY	
	K	MURPHY	
	S	MURPHY	
	H	NELSON	
	M	NEWMAN	
	S	NEWMAN	
	S	NIKOLAI	
	M	NILLES	
	J	NORCROSS	
	D	O'CONNELL	
	R	O'CONNOR	
	M	O'NEIL	
	J	ODUM	
	A	OLDANI	
	M	ORRISON	
	J	PALMER-BYFIELD	
	M	PARK	
	M	PARK	
	S	PARK	
	K	PATTON	
	M	PAZANIN	
	N	PECK	
	B	PELMORE	
	A	PERALTA	
	S	PERCOCO	
	N	PEREZ CARDONA	

	S	PETERIK	
	N	PETERSON	
	D	PEYTON	
	J	PICKELL	
	L	POLAREK	
	N	PONDER	
	L	PORTER	
	G	POSEY	
	G	POWELL	
	E	POWERS	
	A	PRABHAKAR	
	R	PRUSKI	
	S	PUCKETT	
	E	QUARNSTROM	
	A	RAMIREZ	
	K	RANNEY	
	M	REGER	
	K	REINEKE	
	S	REMOLE	
	L	RETALICK	
	G	REYNOLDS	
	V	RICHARDSON	
	S	RISKEN	
	B	ROBERTS	
	E	ROBERTS	
	A	ROBERTSON	
	D	ROME	
	P	ROSE	
	A	ROSENBERG	
	J	ROSENBERGER	
	B	ROSTEN	
	E	ROTRAMEL	
	L	ROUNDTREE	
	B	RUTHERFORD	
	G	SABO	
	D	SALFELDER	
	N	SAMII	
	A	SANCHEZ RONCO	
	S	SARNECKI	
	A	SCARLETT	
	P	SCHMITT	
	J	SCHNELLE	
	J	SCHRADER	
	E	SCHULTZ	
	A	SCHWEIGHART	
	A	SCOTT	
	T	SCOTT	
	B	SEGAL	
	D	SETO	
	J	SETSER	
	K	SHAMHART	
	V	SHAMHART	

	M	SHAW	
	W	SHERIDAN	
	M	SIKORA	
	I	SILVERMAN	
	M	SITCH	
	J	SLAGOR	
	M	SLAGOR	
	K	SLY	
	M	SLY	
	B	SMIGIELSKI	
	D	SMITH	
	H	SMITH	
	K	SONDGEROTH	
	B	SOSNOWSKI	
	K	SOWERS	
	L	SPICER	
	A	STACK	
	T	STANKE	
	V	STARBIRD	
	D	STASKE	
	R	STEINMAN	
	L	STEVENS	
	D	STEWART	
	W	STEWART	
	M	STINEBRING	
	N	STINSON	
	S	STORM	
	J	STROUD	
	R	STRUBINGER	
	R	STRUNK	
	H	STURDYVIN	
	E	SUDLOW	
	L	SULLIVAN	
	E	SVENDSEN	
	J	SWARTZ	
	S	SWARTZ	
	C	TABER	
	H	TANAKA	
	S	TANDET	
	I	TATUM	
	C	TAYLOR	
	J	TEAGUE	
	D	TEE	
	J	TEE	
	L	THIES	
	G	THOMAS	
	S	THOMAS	
	B	THOMPSON	
	C	THOMPSON	
	V	THOMPSON	
	M	THOMSON	
	S	THORMAN	

	K	TICHENOR	
	S	TINDERA	
	G	TOREN	
	J	TRUAX	
	M	TRUEBLOOD	
	B	TRUPIN	
	H	TURKOWSKI	
	R	TYLER	
	B	TYLKOWSKI	
	E	UPPINGHOUSE	
	C	VAIL	
	A	VALLANCE	
	J	VARVEL	
	S	VITULLI	
	L	WAIBEL	
	S	WALKER	
	M	WALLENIUS	
	A	WAMPLER	
	S	WARD	
	C	WASHINGTON	
	C	WEBB	
	J	WEBER	
	P	WEBER	
	S	WEEDE	
	C	WEINBERG	
	E	WELL	
	A	WELTY-PEACHEY	
	R	WENZEL	
	C	WEST	
	T	WETZEL	
	K	WHITELEY	
	T	WHITFIELD	
	L	WIEDELMAN	
	A	WILDER	
	T	WILKENS	
	M	WILLIAMS	
	C	WILLS	
	C	WILSON	
	I	WILSON-PRIDGEN	
	T	WINDOM	
	H	WINTERS	
	P	WINTERS	
	A	WISE	
	A	WOODS	
	A	WOODS	
	S	WOODS	
	A	WOODWARD	
	T	WRIGHT	
	R	YOUNG	
	L	ZICK-BOTTORFF	
	A	ZIMMERMAN	
	T	ZORN	

	L	ZWETTLER	
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GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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

2013-14

EXHIBIT "D"

	C	ADRIAN	
	C	AHSELL	
	S	ALDRIDGE	
	M	ALLEN	
	J	ANDERS	
	K	ANDERSON	
	M	ANDERSON	
	M	APPLEBEE	
	A	ARCHER	
	S	ARIE	
	K	ASHLEY	
	E	BARANOWSKI	
	J	BARNHART	
	C	BARRINGER	
	P	BATES	
	L	BECKER	
	S	BERGMAN	
	H	BJERKE	
	J	BLIXEN	
	A	BLOMBERG	
	J	BORCHARDT	
	L	BORKOWSKI	
	M	BRAGG	
	K	BRIBRIESCO	
	C	BRILLHART	
	N	BROADRICK	
	M	BROWN	
	C	BUCKLEY	
	D	BUTLER	
	G	CABUTTI	
	K	CADWALLADER	
	Z	CAIN	
	C	CAMACHO	
	K	CAMP	
	P	CHAMBERS	
	J	CHEATHAM	
	M	CIACCIO	
	M	COASH	
	R	COCHRAN	
	A	COCHRANE	
	D	COOK	
	K	CORRELL	
	R	COWELL	
	J	CROSS	
	M	CROSSIN	
	J	CURREY	

	R	DAVIS	
	S	DILLEY	
	C	DRAKE	
	J	DREW	
	B	EASTER	
	S	ECKELS	
	L	ECKSTEIN	
	T	ELLIS	
	A	ERICKSON	
	M	ERICKSON	
	S	FILKINS	
	C	FINNEY	
	L	FLETCHER	
	J	FLODSTROM	
	D	FOERTSCH	
	B	FOLI	
	M	FRANKOVICH	
	G	FREYMUTH	
	A	FULLER	
	S	FUNK	
	N	GAINES	
	S	GIBSON	
	B	GIESLER	
	C	GILBERT	
	M	GILLESPIE	
	Y	GRAHAM	
	J	GRISWOLD	
	O	GROSS	
	S	GROSS	
	C	GUTZMER	
	C	GWIN	
	A	HARRIS	
	A	HAYDEN	
	E	HEDGE	
	C	HELMS	
	D	HENIGMAN	
	K	HERGES	
	K	HICKEY SNYDER	
	N	HILL	
	D	HOHMAN	
	L	HOLMAN	
	K	HOPPER	
	T	HOWARD	
	J	HUFFMAN	
	D	IRWIN	
	I	JEFFERSON	
	D	JOHNSON	
	M	JOHNSON	
	P	JOHNSON	
	T	JONES	
	M	JUSKO	
	M	KASH	

	D	KEARNEY	
	K	KEMPER	
	K	KILLION	
	G	KNELLER	
	N	KNICL	
	J	KNIGHT	
	C	KODES-ATKINSON	
	B	KOPLINSKI	
	J	KOSOVSKI	
	L	KOTERBA-BUSS	
	L	KRAUSE	
	J	KUPPLER	
	K	KUPPLER	
	D	LAMKIN	
	E	LANG	
	T	LEEN-SWEENEY	
	D	LEVANTI	
	B	LEWIS	
	D	LLOYD	
	A	LUNSFORD	
	R	MAEHR	
	A	MAGRINI	
	M	MALLOY	
	R	MALTBIA	
	T	MALTBIA	
	C	MARRS	
	N	MARSHALL	
	D	MAST	
	M	MCDONNELL	
	S	MCGILL	
	E	MEARS	
	S	MEISLAHN	
	N	MILLER	
	P	MILLER	
	J	MILLS	
	A	MONK	
	K	MORRIS	
	S	MORRISON	
	L	MOSLEY	
	R	MUELLER	
	M	NEILL	
	C	NEITZEL	
	J	NICCUM	
	T	NICCUM	
	J	NIGG	
	J	NOTTINGHAM	
	A	O'NEIL	
	H	OCHS	
	P	OLSON	
	M	PARMER	
	P	PARMER	
	M	PETERSON	

	K	PFLUM	
	G	PINKERTON	
	C	PINSKE	
	J	PITCHER	
	D	PLATTNER	
	P	PLAUT	
	C	POLLARD	
	V	PRESCOTT	
	W	PRITCHARD	
	A	RAMIREZ	
	J	RAMIREZ	
	P	RANSTEAD	
	J	RASMUSSEN	
	K	RAY	
	L	REICHERT	
	D	REID	
	R	RHODES	
	K	RODEFFER	
	J	RODGERS	
	J	ROUNDTREE	
	K	SAVELEY	
	A	SCHOONOVER	
	C	SCHULTZ	
	J	SCOTT	
	L	SITCH	
	K	SKELTON	
	E	SLIFER	
	G	SLOTNICK	
	J	ST PETER	
	J	STAAB	
	C	STALLMEYER-GERARD	
	G	STANHOPE	
	L	STANNER	
	D	STAPLETON	
	W	STARWALT	
	S	STEWART	
	J	STILLMAN	
	G	STOCK	
	S	STUBBINS	
	L	THOMAS	
	K	TOWNSEND	
	C	TYLER	
	J	UPPINGHOUSE	
	G	WALTERS	
	M	WASHINGTON	
	S	WATSON	
	J	WEINZIERL	
	K	WELLS	
	M	WELLS	
	A	WESTFIELD	
	R	WESTFIELD	
	D	WHITE	

	J	WHITE	
	D	WHITEHOUSE	
	K	WILCHER	
	K	WILSON	
	L	WILSON	
	E	WINN	
	J	WOLF	
	C	WOOD	
	J	WOODS	
	M	WYATT	
	B	YACKO	
	J	YEPEZ	
	P	ZACHAY	
	K	ZAHNR	

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

SALARY RANGE: \$90,000 AND OVER

2013-14

EXHIBIT "E"

	M	ALANIS	
	N	BAIRD	
	P	BROWN	
	J	CRAMES	
	E	DEGRUY	
	M	FOSTER	
	A	FRANKLIN	
	L	GEREN	
	L	JACOB	
	G	JOHNSON	
	K	KLEBER	
	L	KNICL	
	K	LAIRD	
	T	NADROZNY	
	C	O'LEARY	
	G	PELLUM	
	L	ROBERTS-ANDREJASICH	
	A	ROTH	
	B	ROWELL	
	S	SANDERS	
	D	SIMMONS	
	A	SMITH	
	L	TAYLOR	
	W	TAYLOR	
	O	THOMAS	
	J	TRENTZ	
	J	WIEGAND	
	J	WILLIAMS	
	S	ZOLA	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

SALARY RANGE: LESS THAN \$25,000

2013-14

EXHIBIT "F"

	B	ABBOTT	
	A	ABELN	
	A	ADCOCK	
	L	AGUILAR	
	J	ALLEN	
	Z	ALLEN	
	K	AMBROSE	
	A	ANDERSON	
	B	ANDERSON	
	M	ANDERSON	
	R	ARCHEY	
	L	AUTON	
	M	BAILEY	
	T	BAILEY	
	T	BAKER	
	R	BARNES	
	G	BARTON	
	J	BEACHAM	
	J	BEARD	
	J	BELL	
	R	BENNER	
	J	BENTON	
	R	BERBAUM	
	K	BERGMAN	
	M	BERRY	
	M	BETENIA	
	J	BIGGERS	
	R	BIGGERS	
	J	BIGHAM	
	R	BILLINGSLEY	
	S	BLIGHT	
	K	BOARD	
	G	BOISE	
	S	BOLANOS ROBINETTE	
	I	BORBELY	
	J	BREWER	
	S	BRIGHT	
	S	BRITT	
	A	BRODSKY	
	M	BRONSON	
	S	BROST	
	A	BROWN	
	G	BROWN	
	T	BROWN	
	T	BROWN	
	P	BROWNSON	

	C	BRUMFIELD	
	C	BUIE	
	R	BUIRST	
	P	BUNTE	
	M	BURGOON	
	P	BURTON	
	A	BURTON-SMITH	
	A	BUTLER	
	K	BUTLER	
	S	BUTLER	
	C	BUTTERFIELD	
	C	BUTTS	
	C	CAIN	
	A	CALHOUN	
	E	CAMPBELL	
	R	CARPENTER	
	D	CARR	
	S	CHRISTENSON	
	L	CHRISTMON	
	B	CICONE	
	R	CLARK	
	K	CLEMENTS	
	T	COBB	
	J	COCHRANE	
	S	COMBS	
	M	COOKS	
	C	COOPER	
	C	COOPER	
	T	COOPER	
	A	CORBETT	
	C	CORDY	
	T	COSPER	
	D	COSSIE	
	L	COUSETT	
	V	COUSETT	
	W	CRABTREE	
	M	CRAFT-STIEBNER	
	J	CROEGAERT	
	S	DAHL	
	A	DAVIS	
	S	DAVIS	
	B	DAVISON	
	M	DECK	
	L	DELMEDICO	
	H	DENZER	
	K	DILLAVOU	
	C	DILLMAN	
	D	DIXON	
	L	DODDS	
	D	DOEHRING	
	M	DONOVAN	
	A	DOUGLAS	

	M	DOYLE	
	K	DUDLEY	
	L	DUKES	
	S	EASTER	
	S	EATON	
	D	EDWARDS	
	K	EISELE	
	D	ELDRIDGE	
	J	ELLERBE	
	A	ELLIOTT	
	D	ELLIS	
	T	ENGLAND	
	P	EVANS	
	T	EVANS	
	B	EWING	
	N	FABBRINI	
	S	FELLERS	
	R	FERGUSON	
	T	FISHER	
	C	FLEMING	
	K	FLINCHUM	
	L	FOLEY	
	R	FONDIA	
	L	FOX	
	D	FREEMAN	
	J	FREEMAN	
	N	FREEMAN	
	J	FRYE	
	L	GAINES	
	W	GALLOWAY	
	K	GAOUD	
	O	GARCIA	
	M	GARLAND	
	C	GARNER	
	L	GAWTHORP	
	M	GEIGER	
	D	GERLING	
	A	GIBSON	
	S	GILBERT	
	L	GILLEN	
	T	GILLILAND	
	C	GODINA	
	O	GOERING	
	D	GOOTEE	
	A	GORDON	
	P	GRAHAM-PEETE	
	C	GRAY	
	T	GREEN	
	R	GRINNIP	
	P	GRUBER	
	J	HANGER	
	E	HANSON	

	C	HARDY	
	R	HARMON	
	Y	HARRINGTON	
	B	HARRIS	
	K	HARRIS	
	L	HARRIS	
	S	HARRIS	
	J	HASTY	
	T	HAUBNER	
	L	HAYNES	
	B	HENRY	
	S	HERRINGTON	
	J	HETTINGER	
	S	HICKMAN	
	V	HINES	
	B	HISER	
	M	HISER	
	C	HOFFMAN	
	A	HOGAN	
	D	HOLSAPPLE	
	T	HOPKINS	
	H	HOWARD	
	J	HOWARD	
	A	HOWLE	
	A	HOYT	
	S	HUERTA	
	S	HUGHES-NEAL	
	A	HUNT	
	A	HUNT	
	R	HUNT	
	J	HURLEY	
	D	HYATT	
	K	HYNDMAN	
	A	ISAAC	
	D	JACKSON	
	J	JACKSON	
	L	JACKSON	
	P	JACKSON	
	S	JACKSON	
	Z	JACKSON	
	G	JAMES	
	D	JENKINS	
	G	JENKINS	
	J	JOEBGEN	
	A	JOHNSON	
	D	JOHNSON	
	E	JOHNSON	
	E	JOHNSON	
	H	JOHNSON	
	K	JOHNSON	
	L	JOHNSON	
	P	JOHNSON	

	R	JOHNSON	
	S	JOHNSON	
	S	JOHNSON	
	W	JOHNSON	
	C	JONES	
	C	JONES	
	I	JONES	
	K	JONES	
	M	JONES	
	T	JONES	
	L	KAGAWA	
	R	KARPEN	
	M	KAUFFMAN	
	W	KEATON	
	B	KELLY	
	R	KELLY	
	R	KENNEDY	
	N	KHOSHABA	
	J	KIM	
	E	KINDRED	
	D	KING	
	L	KINGTON	
	A	KIRKPATRICK	
	T	KNOX	
	S	KRANTO-BROWN	
	J	LACOUR	
	A	LAMB	
	C	LANTZ	
	D	LEE	
	K	LEE	
	C	LEHMANN	
	A	LENZ	
	V	LENZ	
	P	LEONARD	
	C	LESHOURE	
	V	LEVITT	
	D	LEWIS	
	R	LEWIS	
	S	LIM	
	S	LIVENGOOD	
	K	LODEN	
	N	LOGAS	
	L	LOGUE	
	W	LONG	
	R	LOVETT	
	E	LYNCH	
	L	MABLES	
	L	MACKEY	
	C	MAILLE-PETERSEN	
	D	MANNING	
	K	MANNING	
	M	MARKSTAHLER	

	E	MARSHALL	
	P	MARSHALL	
	A	MARTIN	
	F	MASTNY	
	M	MASTNY	
	S	MASWEKA SOLAI	
	J	MATSELA	
	S	MCCLAIN	
	K	MCDERMOTT	
	F	MCDONALD	
	S	MCDONALD	
	W	MCDONALD	
	P	MCGARVEY	
	M	MCGOW	
	D	MCNEAL	
	R	MENZER	
	K	MILLER	
	S	MILLER	
	D	MILLS	
	C	MILNE	
	E	MISZOGLAD	
	L	MONTGOMERY	
	L	MONTGOMERY	
	C	MOORE	
	M	MOORE	
	T	MOORE	
	D	MORRIS	
	B	MORSE	
	T	MOSBY	
	R	MOSER	
	I	MOTLEY	
	N	MOTLEY	
	S	MULLINS	
	M	MUNHALL	
	N	MURDAUGH	
	L	MYLES	
	M	NAPPER	
	D	NELSON	
	C	NEW	
	C	NEWBILL	
	T	NEWBILL	
	T	NGUYEN	
	P	NIXON	
	S	NORTON	
	M	NORWOOD	
	L	NOYES	
	N	O'BRYAN	
	Y	O'CONNOR	
	H	ORR	
	D	OSLER-DAVIS	
	M	OUNISSI	
	A	OVERMYER	

	C	OVERSTREET	
	T	OWENS	
	C	PARRA	
	C	PARRISH	
	P	PARTIN	
	P	PATRICK	
	K	PATTILLO	
	S	PAYNE	
	K	PEASE	
	J	PEDDYCOART	
	K	PEETE-BEACHAM	
	R	PEETZ	
	M	PEIRSON	
	D	PELMORE	
	M	PELMORE MONROE	
	J	PHILLIPS	
	M	PHILLIPS	
	S	PIERSON	
	L	PLUMMER	
	N	PORTER	
	S	POTTER	
	A	PRITCHARD	
	R	PURGETT	
	R	RAGEL	
	N	RAMPERSAD	
	D	RAY	
	M	RAYBURN	
	S	REDDICK	
	R	REDDING	
	J	REED	
	S	REID	
	L	REYES	
	Y	REYES	
	M	REYNOLDS	
	J	RHOADES	
	S	RHODES	
	T	RICHMOND	
	J	RIEHLE	
	C	ROBERTS	
	J	ROBERTS	
	S	ROBINETTE	
	L	RODRIGUEZ	
	G	ROGERS	
	V	ROGERS	
	D	ROUNDTREE	
	S	ROUSEY	
	E	ROWAN-KENNEDY	
	C	RUSCHMANN	
	A	RUSSELL	
	T	RUSSELL	
	C	RYDER	
	N	SAABIN	

	E	SAATHOFF	
	A	SADLER	
	K	SANDERS	
	N	SANISHVILI	
	S	SAYLES	
	M	SCHMITZ DAVENPORT	
	D	SCHRAG	
	L	SCHROEDER	
	C	SCOTT	
	M	SEALS	
	C	SECKMAN	
	C	SEVERNS	
	C	SHADOAN	
	B	SHAW	
	F	SHELBY-WHITE	
	D	SHUMATE	
	J	SLADE	
	A	SMITH	
	C	SMITH	
	M	SMITH	
	R	SMITH	
	K	SOMMER	
	A	SPURLOCK, DECD	
	E	STILES	
	M	STOERGER	
	S	STRANG	
	J	STRATER	
	C	STRUNK	
	J	SUMMERVILLE	
	P	SUNDBERG	
	L	SWEARINGEN	
	T	SWIGART	
	M	TALBOTT	
	K	TARTER	
	C	TAYLOR	
	E	TAYLOR	
	J	TAYLOR	
	N	TAYLOR	
	A	TEAGUE	
	L	THIELE	
	A	THOMAS	
	B	THOMAS	
	C	THOMAS	
	K	THOMAS-STAGG	
	F	THOMPSON	
	M	THOMPSON	
	Y	THOMPSON	
	A	TINSLEY	
	A	TOLLIVER	
	A	TOMLINSON	
	R	TRAVIS	
	L	TRENT	

	L	TRENT	
	T	TRUETT	
	C	TRUONG	
	D	TSIAKALS	
	C	TURNER	
	G	TURNER	
	T	TURNER	
	T	TURNER	
	Z	TURNER	
	R	VEATCH CARTER	
	J	WADE	
	K	WAHL	
	C	WALKER	
	L	WALKER	
	R	WALKER	
	M	WARD	
	T	WARD	
	B	WASHINGTON	
	K	WEATHERALL	
	R	WEATHERLY	
	A	WEBB	
	M	WEBB	
	T	WEBB	
	A	WEIDINGER	
	L	WEISHAR	
	E	WESTFIELD	
	T	WHEELER	
	L	WHITE	
	T	WHITE	
	S	WILCOX	
	L	WILDER	
	A	WILLIAMS	
	B	WILLIAMS	
	D	WILLIAMS	
	D	WILLIAMS	
	L	WILLIAMS	
	S	WILLIAMS	
	D	WINFREY	
	J	WINN	
	V	WINSLOW	
	A	WOOD	
	L	WOODWORTH	
	D	WOOLEY	
	A	WRIGHT	
	A	WRIGHT	
	J	YAMBERT	
	J	YOUHAS	
	A	ZANAGLIA	
	D	ZARCO GUTIERREZ	
	M	ZAVALA	
	K	ZOOK	
	E	ZWETTLER	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

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

2013-14

EXHIBIT "G"

	M	ANDERSON	
	E	BARNETT	
	D	BIRGE	
	A	BLACK	
	D	BRAUN	
	N	BRIDGES	
	R	BRIGHTON	
	M	BROWN	
	S	BROWN	
	L	BROWN FRANKLIN	
	A	BURTON	
	S	CARMON	
	J	CARPENTER	
	B	COOK	
	A	COUSETT-LOGAN	
	T	CRAWFORD	
	K	CRIDER	
	C	CULLEN	
	E	CUMMINGS	
	E	CUNNINGHAM	
	L	DEES	
	M	DELMEDICO	
	H	DUFF	
	C	DUNCAN	
	L	EARL	
	A	EVELAND	
	C	FAIRFIELD	
	T	FELICIANO	
	C	FINNEY	
	Z	FITZPATRICK	
	C	FLANAGAN	
	S	FLOWERS	
	K	FOX	
	S	FRANCIS	
	J	GADIENT	
	R	GAFFNEY	
	A	GOINES	
	J	GOINGS	
	R	GRAHAM	
	M	GRANT	
	Y	HALL	
	M	HARRIS	
	H	HART	
	K	HARVEY	
	C	HASSAN	
	M	HAUN	

	B	HERBERT	
	M	HIGGINS	
	J	HIGH	
	J	HILTON	
	D	HINRICHS	
	B	HULBERT	
	G	HURSEY	
	R	HURST	
	B	HUSTON	
	M	IBARRA	
	D	JARVIS	
	A	JOHNSON	
	F	JOHNSON	
	C	JONES	
	G	JONES	
	L	JONES	
	T	JONES	
	V	JONES	
	V	JONES	
	V	KHOSRO	
	S	KINDER	
	S	KITSON	
	C	KNERR	
	B	KNOP	
	A	KNOX	
	A	LANMAN	
	L	LATEEF	
	B	LAVALLE	
	B	LAWS	
	K	LEMAN	
	C	LIKENS	
	B	LINDSEY	
	N	LOREY	
	M	LOWE	
	E	MARSHALL	
	J	MARTINEZ	
	D	MCDONALD	
	L	MCGEE	
	L	MCKNIGHT	
	B	MCQUEEN	
	M	MICHAEL	
	A	MITCHELL	
	M	MOTHERWAY	
	T	MURPHY	
	M	NEWELL	
	H	NEWMAN	
	L	NIX	
	L	NORRIS	
	K	O'BRYAN-KIMBRELL	
	M	O'DELL	
	L	OUTLAW	
	J	PANEPINTO	

	R	PARKS	
	S	PEASE	
	M	PEETE	
	B	PHILLIPS	
	J	PICKETT	
	B	PIERCE	
	D	POE	
	E	POHLMANN	
	D	POPE	
	C	PYLE, DECD	
	H	ROSS	
	J	ROUNDTREE	
	D	ROYSE	
	J	SAATHOFF	
	K	SAATHOFF	
	S	SCHOLER	
	M	SHMIKLER	
	J	SKIBAR	
	J	SOWERS	
	K	SPENCER	
	J	STERLING	
	C	STEWART	
	P	SWIM	
	B	SWISHER	
	B	TAMMEN	
	B	TAYLOR	
	R	TAYLOR	
	A	TERRALL	
	J	THOMAS	
	S	TURNER	
	T	TURNER	
	M	VESSELL	
	J	WALKER	
	J	WALLACE	
	C	WATTS	
	J	WELCH	
	J	WHEELER	
	C	WHITE	
	N	WHITEHOUSE	
	A	WILLIAMS	
	M	WILLIAMS	
	K	WILLS	
	J	WITT	
	S	WOLFE	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

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

2013-14

EXHIBIT "H"

	B	ABBOTT	
	A	ANDERSON	
	J	ANDERSON	
	A	BARNES	
	K	BIRGE	
	D	CAMPBELL	
	E	CAMPOS	
	A	CARTER	
	T	CERVENY	
	D	COOLEY	
	L	COSTELLO	
	A	DAVIS	
	S	DOLLAHON	
	C	DUKEMAN	
	R	FENDER	
	J	FENELON	
	P	FLOYD	
	G	FOLEY	
	D	FREEMAN	
	J	GATSON	
	C	GOINES	
	J	GOOTEE	
	D	GRAFMYER	
	D	GROVE	
	J	GUTHERZ	
	W	HARPER	
	B	HERGLUND	
	B	HUTCHCRAFT	
	J	ISAAC	
	S	JOHNSON	
	S	KESLER	
	B	KNOP	
	B	LAFOON	
	L	LEWIS	
	L	LIKENS	
	M	LOGSDON	
	J	LOPEZ	
	B	MCCLINTOCK	
	J	MCDONALD	
	T	MCKINNEY	
	R	MCQUEEN	
	R	MISHLER	
	D	MISKIMINS	
	A	MOCK	
	J	MONTAGUE	
	B	ORR	

	J	OZEE	
	S	PEASE	
	S	PETERS	
	D	PRITCHARD	
	T	RAY	
	R	REYNOLDS	
	L	SCOTT	
	C	SIMPSON	
	V	SKAPERDAS	
	L	SMITH	
	J	STEINKAMP	
	J	STEWART	
	T	STICKELS	
	K	STIEBNER	
	R	STROUD	
	S	STUART	
	R	STYAN	
	R	SWATNICK	
	K	TATE	
	B	TROUT	
	G	TURNER	
	D	UNZICKER	
	J	VONESH	
	G	VRINER-PAUL	
	K	WEIDNER	
	J	ZEHR	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL
SALARY RANGE: \$60,000 AND OVER
2013-14
EXHIBIT "H"

	J	AYERS	
	S	BAUER	
	R	BROWN	
	M	CHANGNON	
	M	DAVIS	
	G	GRIFFIN	
	M	JOHNSON	
	S	JOHNSTON	
	T	LOCKMAN	
	M	MAY	
	R	MCCLAIN	
	S	MCNISH	
	L	POOLE	
	T	POPOVICH	
	D	PRYOR	
	T	SCHAMBER	
	J	SMITH	
	T	SOWERS	
	J	TUCKER	
	R	VAN ETTA	
	A	VESPA	

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7					
8					
9					
10					
11	EXHIBIT "J"				
12					
13					
14					
15					
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17					
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21					
22					
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24					
25					
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27					
28					
29					
30					
31					

**VENDORS PAID OVER \$2,500
2013-14
EXHIBIT "J"**

VENDOR NAME	AMOUNT
--------------------	---------------

#1 ACADEMIC TUTORING SERVICES	\$38,218.15
1:1 ONLINE TUTORING SERVICE	\$4,584.00
24/7 ONLINE EDUCATION	\$4,899.99
4IMPRINT	\$9,229.21
5 STAR TUTORS	\$3,915.87
A & A GRAPHX	\$11,582.00
ABBOTT'S FLORIST INC	\$2,500.60
ABOVE & BEYOND LEARNING	\$24,264.65
ACHIEVE HIGHPOINTS	\$4,222.23
ACTION BASED LEARNING	\$3,420.07
ADAMS OUTDOOR ADVERTISING	\$18,125.00
AFLAC	\$3,350.30
AIMS EDUCATION FOUNDATION	\$3,126.90
AIR CYCLE CORPORATION	\$4,503.34
AKT INC.	\$6,268.50
ALICE A. LOVELLETTE, TRUSTEE	\$41,000.00
ALICE TRAINING INSTITUTE LLC	\$4,975.00
ALLENDALE ASSOCIATION	\$67,111.56
ALLIED WASTE SERVICES #729	\$79,211.02
ALPHA CONTROLS & SERVICES	\$124,512.02
ALVES EDUCATIONAL CONSULTANTS GROUP	\$13,975.00
AMAZON.COM	\$96,116.00
AMEREN ENERGY MARKETING	\$610,731.57
AMEREN ILLINOIS	\$544,938.52
AMERICAN BUS AND ACCESSORIES	\$41,588.78
AMERICAN EXPRESS	\$131,635.85
AMERICAN FIDELITY ASSURANCE CO	\$520,996.55
AMERICAN FIDELITY ASSURANCE CO	\$445,879.21
AMERICAN FIDELITY ASSURANCE CO	\$263,716.24
AMERICAN LEGION POST #24	\$13,223.00
AMERIPRISE FINANCIAL SERVICES	\$19,130.00
AMSAN LLC	\$21,634.72
ANDERSON'S OUTDOOR SPORTS & TURF	\$7,344.26
AP EXAMS	\$16,685.00
APEX LEARNING	\$25,970.00
APPLE	\$56,073.90
APPLE COMPUTER INC	\$133,361.75
ARROW GLASS	\$2,592.27
ASCD	\$5,206.53
ASCD	\$2,553.69
ASSET ACCEPTANCE, LLC	\$4,234.06
ASSN OF CHRISTIAN SCHOOLS INT'L	\$3,105.00
AT&T	\$114,107.65
ATCO	\$4,095.45
ATD-AMERICAN CO.	\$4,139.92
ATLANTA BREAD COMPANY	\$7,613.73

AVID CENTER	\$72,520.80
AWARDS LTD	\$3,339.86
AXA EQUITABLE LIFE	\$131,153.52
B & F TECHNICAL CONST CODE SERVICES	\$8,068.57
BABBAGE NET SCHOOL, INC	\$4,054.16
BACON & VAN BUSKIRK GLASS CO	\$6,049.11
BAKER TILLY VIRCHOW KRAUSE, LLP	\$30,600.00
BANCTEC	\$2,773.97
BARBECK COMMUNICATIONS	\$13,170.68
BARNES & NOBLE	\$115,738.55
BEDFORD FREEMAN & WORTH	\$2,886.03
BEE READING	\$10,098.00
BEEF HOUSE	\$2,613.75
BENEFIT PLANNING CONSULTANTS, INC.	\$19,305.00
BENNETT ELECTRONIC SERVICE CO	\$10,405.00
BERG EDUCATIONAL SYSTEMS, INC	\$83,362.77
BEST PRICED PRODUCTS, INC	\$3,379.95
BIG FOUR FREIGHT HOUSE LLC	\$68,249.64
BLACKBOARD ENGAGE	\$8,020.00
BLDD ARCHITECTS	\$104,471.96
BLICK ART MATERIALS	\$11,953.50
BLOOMINGTON HIGH SCHOOL	\$3,354.00
BMI EDUCATIONAL SERVICES INC.	\$4,511.58
BOB RIDINGS FLEET SALES	\$67,105.00
BOB ROGERS TRAVEL	\$3,594.35
BODY N' SOLE SPORTS	\$35,583.50
BR BLEACHERS	\$42,576.00
BRADFIELD'S COMPUTER SUPPLY	\$197,785.75
BRIGHT STAR ONLINE	\$3,480.00
BRIGHT WHITE PAPER CO	\$3,552.33
BROADWAY IN CHICAGO	\$3,615.00
BRODART COMPANY	\$2,604.76
BROEREN RUSSO CONST.INC.	\$7,045,084.92
BROWNCOR INTERNATIONAL INC.	\$4,826.15
BROWNFIELD SPORTS	\$8,759.25
BSN SPORTS CORPORATION	\$81,532.63
BTU CONSULTANTS	\$12,150.00
BUREAU OF EDUCATION & RESEARCH	\$10,124.00
BUSHUE BACKGROUND SCREENING	\$9,296.00
BUTLER CHEMICAL COMPANY	\$11,279.78
CAMBIUM LEARNING	\$3,061.84
CAMBRIDGE EDUCATIONAL SERVICES, INC	\$6,490.00
CAMCOR, INC	\$8,928.56
CAMPUS SPORTSWEAR	\$21,034.00
CANADY BUILDING MAINTENANCE SUPPLY	\$15,820.00
CANNON COCHRAN MGMT. SERVICES	\$652,642.97
CAPSTONE	\$4,482.15
CAREER CRUISING	\$6,175.00
CARIBBEAN GRILL	\$6,231.00
CARLE	\$9,656.80
CARLE FOUNDATION HOSPITAL	\$6,236.96
CAROLINA BIOLOGICAL SUPPLY CO	\$4,982.49

CARQUEST AUTO PARTS STORES	\$45,017.17
CAVALLO BUS LINES, INC	\$6,360.00
CCRPC	\$5,098.00
CDC PAPER & JANITOR SUPPLY	\$10,591.82
CDW GOVERNMENT INC	\$386,544.53
CENGAGE LEARNING	\$14,301.00
CENTENNIAL H.S. BOOSTER CLUB	\$6,916.00
CENTRAL POLY CORP	\$21,974.00
CENTRAL STATES BUS SALES, INC.	\$4,000.00
CENTRAL STATES COCA-COLA	\$14,368.40
CENTRAL SUPPLY COMPANY	\$5,800.80
CENTURY RESOURCES	\$9,218.35
CHAMPAIGN CNTY SCHOOLS EMP CU	\$7,357.73
CHAMPAIGN CO FOREST PRESERVE DIST	\$2,839.00
CHAMPAIGN DO-IT-BEST HARDWARE	\$4,600.83
CHAMPAIGN PARK DISTRICT	\$2,788.00
CHAMPAIGN TELEPHONE CO.	\$543,610.01
CHAMPAIGN-FORD REGIONAL OFFICE	\$7,242.50
CHAMPAIGN-URBANA MASS TRANSIT	\$320,060.00
CHAMPAIGN-URBANA SCHOOLS FOUND.	\$16,150.00
CHEMICAL MAINTENANCE INC	\$19,495.61
CHI TUTORSZ	\$5,470.62
CHICAGO MARRIOTT DOWNTOWN	\$8,148.20
CHILDREN'S MIRACLE NETWORK	\$7,250.67
CHRYSANN MCBRIDE	\$11,460.53
CITY OF CHAMPAIGN	\$272,867.96
CITY OF CHAMPAIGN	\$10,000.00
CLASSROOMDIRECT.COM	\$2,557.03
CLEAN	\$10,843.16
CLEANING SOURCE	\$8,075.87
CLEAR TALK	\$3,696.38
CLOVERLEAF FARMS	\$371,653.61
CODAGAMI	\$98,500.00
COLLEGE BOARD	\$19,450.00
COLLEGE BOARD	\$12,900.00
COLLETTE HARMON	\$3,780.00
COMBINED CHARITABLE CAMPAIGN	\$10,132.00
COMMERCE BANK	\$83,777.14
COMMUNITY ELEMENTS	\$6,019.93
CONNOR CO	\$40,146.22
CONSORTIUM FOR EDUCATIONAL CHANGE	\$6,940.00
CONTINENTAL RESEARCH CORP	\$5,228.23
CONTRACT PAPER GROUP, INC	\$48,161.28
CONTROL CONSULTANTS & SUPPLY	\$3,390.26
CONTROL TECHNOLOGY & SOLUTIONS	\$2,377,935.00
COOKE BUSINESS PRODUCTS INC.	\$13,053.33
CORKY'S SERVICE CENTER	\$4,853.48
CORSON MUSIC	\$23,201.45
COUNTY MARKET-KIRBY	\$13,084.40
COUNTY MARKET-GLENN PARK	\$3,730.96
COX ELECTRIC MOTOR SERVICE	\$6,552.00
CPM EDUCATIONAL PROGRAM	\$77,613.20

CRABTREE PUBLISHING CO.	\$4,596.24
CRAWFORD TRANSMISSION	\$2,568.48
CROWN GYM MATS, INC	\$4,800.00
CSC LEARNING	\$7,120.00
CU GLASS	\$5,476.01
CUNNINGHAM CHILDREN'S HOME	\$775,407.94
CUSTOME PUPPETS AND MASKS	\$2,755.00
CUSTOMIZED TECHNOLOGY, INC	\$3,272.50
D & H DISTRIBUTING	\$13,428.85
D. I. FIRE & SAFETY	\$8,057.58
DALLAS & CO	\$2,774.39
DAVID FISHER	\$41,000.00
DAVID GADDIS	\$10,000.00
DAVIS-HOUK MECHANICAL INC	\$3,659.55
DEBBIE ROSENOW	\$3,862.50
DELL MARKETING L.P.	\$129,030.83
DELTA EDUCATION INC	\$17,795.39
DEMCO INC	\$12,057.90
DEVEREUX	\$104,443.18
DFS ACCEPTANCE	\$28,364.66
DICK VAN DYKE APPLIANCE WORLD	\$6,162.77
DIVERSIFIED COLLECTION SERVICES	\$5,389.98
DIXON GRAPHICS	\$3,297.24
DIXSON CONSULTING	\$3,250.00
DLR GROUP	\$41,389.68
DOMINO'S	\$172,769.95
DONATO FINANCIAL PROPERTY MGMT	\$17,080.00
EAI EDUCATION	\$11,217.69
ECOLAB INC.	\$14,721.48
E-COMPLETE LLC	\$3,139.00
EDGE ENTERPRISES	\$8,375.40
EDMENTUM	\$7,996.81
EDUCATION & TREATMENT ALT., INC	\$3,177.50
EDUCATION FOR EMPLOYMENT SYSTEM	\$25,565.06
EDUCATION FUTURES	\$12,949.80
EDUCATION LOGISTICS INC.	\$17,957.00
EFFINGHAM TRUCK SALES INC	\$146,583.20
EL TORO BRAVO	\$3,849.26
EMERALD DATA SOLUTIONS	\$2,700.00
ENASCO	\$5,811.84
ENTRE SOLUTIONS II	\$198,506.62
EVALSOLUTIONS INC.	\$25,573.75
F. E. MORAN, INC	\$18,734.54
FACILITY DYNAMICS ENGINEERING	\$5,084.32
FANNIE MAY CANDIES	\$6,680.00
FASTENAL COMPANY	\$15,214.89
FEDERAL TAX DEPOSIT	\$11,487,953.97
FIDELITY INVESTMENTS	\$208,754.91
FILEMAKER INC	\$13,068.75
FIRM SYSTEMS	\$34,051.00
FIRST MIDWEST BANK	\$9,786.00
FIRST NATIONAL BANK OMAHA	\$33,073.35

FIRST TO THE FINISH	\$6,970.70
FITNESS FINDERS INC	\$3,468.44
FLAGHOUSE INC	\$5,929.45
FLINN SCIENTIFIC INC.	\$5,291.86
FLOORING SURFACES, INC	\$6,399.20
FLYNN PALMER & TAGUE	\$40,925.26
FOLLETT SCHOOL SOLUTIONS INC	\$69,730.03
FORD CITY	\$9,288.22
FOX RIVER FOODS INC	\$77,803.47
FRANCZEK RADELET	\$90,288.75
FRONTLINE PLACEMENT TECHNOLOGIES	\$17,889.10
GALE GROUP/CENGAGE LEARNING	\$5,938.18
GENESIS II INC	\$4,722.36
GEORGE ALARM CO INC	\$20,739.50
GFS, INC	\$26,047.89
GHR MECHANICAL & ELECTRICAL	\$16,752.14
GILL ATHLETICS INC.	\$19,832.59
GLADWIN MACHINERY	\$6,175.00
GLEN DAVIES	\$3,200.00
GLOBAL GOV'T EDUCATION SOLUTIONS	\$104,189.58
GLOBE MICROSYSTEMS LLC	\$3,500.00
GOPHER SPORT	\$38,481.02
GORSKI REIFSTECK	\$66,150.00
GRANLIBAKKEN	\$3,522.00
GREAT AMERICAN OPPORTUNITIES	\$13,505.00
GREATMATS	\$2,969.08
GRUNLOH CONSTRUCTION, INC	\$452,238.43
GTM SPORTSWEAR	\$6,897.38
GUARDIAN DENTAL	\$58,521.52
GUARDIAN LIFE INSURANCE	\$399,535.28
GUILFORD PUBLICATIONS INC	\$3,640.00
GUY M. CAHILL & ASSOCIATES, INC.	\$60,000.00
GV PRO	\$3,786.00
H.P. PRODUCTS CORP.	\$56,954.06
HANOVER RESEARCH COUNCIL	\$22,500.00
HARCOURT EDUC. MEASUREMENT	\$13,860.10
HARVARD GRADUATE SCHOOL OF EDUC.	\$16,350.00
HARVARD SQUARE HOTEL	\$4,827.46
HAWTHORN SUITES	\$3,689.78
HEALTH ALLIANCE	\$9,002,715.00
HEALTH RESOURCE SERVICE MGMT	\$20,331.35
HEALTH SERVICES CONSULTANTS, INC	\$61,190.50
HEARTSPRING, INC	\$282,805.08
HEATHER TERRY	\$11,732.50
HEINEMANN	\$23,094.04
HERFF JONES	\$4,368.43
HERRIOTT'S RENTALS	\$7,117.50
HEWLETT PACKARD	\$41,941.22
HILTON GARDEN INN	\$32,013.49
HOBBY LOBBY	\$5,053.01
HOLIDAY INN SELECT AND CONV CTR	\$2,727.20
HOME DEPOT	\$9,587.23

HOPE SCHOOL	\$186,531.11
HORACE MANN MUTUAL INS	\$24,133.98
HOUGHTON MIFFLIN HARCOURT	\$51,290.84
HPS	\$3,045.00
HR IMAGING	\$15,007.00
HUNZEKER SERVICE AGENCY	\$42,115.15
I D E S	\$67,304.23
IASB	\$21,350.00
IDEA STORE	\$7,712.75
IESA	\$6,015.25
IHSA	\$7,674.60
IL ASSN OF SCHOOL BOARDS	\$3,225.00
IL DEPT OF REVENUE	\$3,128,073.68
IL EDUCATION ASSN	\$180,718.44
IL FEDERATION OF TEACHERS	\$512,553.89
IL HEARTLAND LIBRARY SYSTEM	\$9,553.10
IL MUNICIPAL RETIREMENT	\$2,692,805.64
IL STATE TREASURER	\$2,559.99
IL VIRTUAL SCHOOL	\$5,000.00
ILLINI CLOUD	\$5,700.00
ILLINI CONTRACTORS	\$5,353.44
ILLINI FS INC	\$520,443.32
ILLINI GRAD SALES	\$13,212.50
ILLINI SUPPLY INC	\$641,113.65
ILLINOIS BRICK COMPANY	\$3,226.61
ILLINOIS PREMIUM SEATING	\$3,750.00
ILLINOIS-AMERICAN WATER	\$162,952.76
INNOVATIVE SOLUTIONS CONSULTING	\$5,500.00
INSTY PRINTS	\$4,529.28
INTERNATIONAL BACCALAUREATE	\$7,452.00
INT'L FILTER MANUFACTURING CORP	\$16,597.26
IPA	\$8,655.75
IPAD TUTORING	\$55,008.00
IXL LEARNING	\$3,700.00
J & L MORRIS TRUCKING	\$8,750.00
J.A. SEXAUER	\$15,180.06
JAN RICHARDSON	\$24,802.10
JARVIS WELDING COMPANY	\$46,070.00
JENKINS & KEY MOVING	\$18,600.00
JENNIFER GIBSON SMITH	\$62,860.00
JMO MOBILE MODULAR LLC	\$27,000.00
JOHN DEERE LANDSCAPES / LESCO	\$11,173.66
JOHNCO CONSTRUCTION, INC.	\$1,184,814.30
JOYCE JOYCE	\$11,539.66
JUNIOR LIBRARY GUILD	\$6,107.00
JW MARRIOTT INDIANAPOLIS	\$3,934.71
K SUNDAY CUMMINS	\$10,150.45
KARL WILLIAMS INC	\$12,065.32
KEC DESIGN LLC	\$36,605.10
KELLY SERVICES INC	\$102,638.33
KEMPER INDUSTRIAL EQUIPMENT	\$14,622.25
KEY GOVERNMENT FINANCE	\$95,862.83

KEY POUHAN MUSIC	\$3,049.00
KIRBY RISK ELECTRICAL SUPPLY	\$3,019.44
KLISMITH TREE SERVICE	\$6,465.00
KU CENTER FOR RESEARCH ON LEARNING	\$4,473.20
L.A. GOURMET CATERING	\$2,736.40
LAKEMARY CENTER, INC	\$3,994.00
LAKESHORE LEARNING MATERIALS	\$6,096.88
LAMPO GROUP INC, THE	\$2,509.99
LANDMARK FORD	\$17,754.00
LANTER DISTRIBUTING LLC	\$9,319.89
LARGE UNIT DISTRICT ASSOC.	\$27,925.00
LAZERS EDGE OFFICE AUTOMATION	\$75,845.52
LEAD4LIFE INCORPORATED	\$15,625.00
LEARNING A-Z	\$11,691.67
LEGO EDUCATION	\$7,304.28
LEXIA LEARNING SYSTEMS, INC	\$5,000.00
LIFE TRACK SERVICES	\$6,786.00
LINCOLN INVESTMENT PLANNING, INC	\$21,330.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH	\$3,700.00
LITANIA SPORTS GROUP INC	\$5,212.79
LORENZ SUPPLY	\$118,423.68
LOWE'S	\$5,287.33
LSI PROPERTIES, LLC	\$20,000.00
M & M SPORTS SCENE INC	\$3,668.00
MAC TOOLS	\$5,889.50
MACK HINES CONSULTING, LLC	\$4,200.00
MAKERBOT	\$5,504.62
MARIE'S TOURS & CHARTERS	\$10,000.00
MARK ANDY PRINT PRODUCTS	\$3,041.06
MARKEL INSURANCE COMPANY	\$2,885.00
MARRIOTT	\$6,437.25
MARTHA UNZUETA-PEREZ	\$9,540.00
MARTIN ONE SOURCE	\$20,526.81
MATH TEACHERS PRESS INC	\$5,445.00
MATIAS ARTURO ZELEDON	\$3,527.09
MATTHEW W FINKIN	\$3,000.00
MCGRAW HILL COMPANIES	\$119,517.17
MCGRAW-HILL LEARNING MATERIALS	\$47,337.99
MCKEE ENVIRONMENTAL INC	\$4,510.00
MCTIGHE & ASSOCIATES CONSULTING	\$6,069.39
MEDCO SUPPLY COMPANY	\$3,457.55
MEDNIK * RIVERBEND	\$3,950.00
MENARDS	\$56,353.54
MENTAL HEALTH/DEAFNESS RESOURCES	\$323,255.54
METIS ASSOCIATES, INC.	\$52,500.00
METLIFE	\$5,520.13
MICROSOCIETY, INC	\$55,185.00
MIDLAND PAPER COMPANY	\$54,688.05
MIDWAY CONTRACTING GROUP	\$181,671.27
MIDWEST ENGINEERING & TESTING	\$41,228.00
MIDWEST TRANSIT EQUIPMENT	\$8,273.01
MIKE'S CANDY STAND	\$10,029.60

MIND RESEARCH INSTITUTE	\$34,300.00
MMS	\$6,458.37
MONTICELLO BUS SERVICE	\$4,604.00
MOORE MEDICAL, LLC	\$3,547.72
MOTION INDUSTRIES INC	\$2,596.54
MOVING WITH MATH	\$9,836.90
MPS	\$3,842.74
MSA PROFESSIONAL SERVICES INC	\$20,417.60
MUSIC SHOPPE	\$34,784.86
MUSIC THEATRE INTERNATIONAL	\$7,428.85
NASCO	\$4,791.84
NATHANIEL BANKS	\$3,050.00
NATIONAL-LOUIS UNIVERSITY	\$7,595.00
NAT'L ARCHERY IN THE SCHOOLS PROG.	\$20,856.00
NAT'L COUNC. FOR SOCIAL STUDIES	\$2,600.00
NAT'L GEOGRAPHIC LEARNING	\$14,339.00
NAT'L S A M INNOVATION PROJECT	\$2,590.00
NCS PEARSON, INC	\$40,000.00
NCTE	\$7,382.61
NCTM (REGIONAL)	\$5,433.00
NCTM/WYNDHAM JADE	\$5,189.88
NEFF COMPANY	\$4,054.85
NETCHEMIA	\$10,000.00
NEW YORK UNIVERSITY	\$56,000.00
NEWS GAZETTE CREDIT DEPT	\$6,824.52
NEWS-2-YOU INC	\$7,130.00
NICK'S PORTERHOUSE OF PAINTS	\$9,090.81
NORTHERN ILLINOIS ACADEMY	\$54,274.72
NORTHWEST EVALUATION ASSOC.	\$4,675.00
NSTA	\$5,790.94
NUTRIKIDS-HEARTLAND PAYMENT SYST.	\$16,672.47
OFFICE DEPOT	\$69,077.37
OLD FASHION CANDY COMPANY	\$4,016.02
OMNI LOS ANGELES / CALIFORNIA PLAZA	\$2,982.22
ORIENTAL TRADING CO. INC.	\$4,455.49
OWP/P CANNONDESIGN	\$551,524.82
P C SPECIALISTS INC	\$31,609.20
PACIFIC LIFE INSURANCE COMPANY	\$3,250.00
PALOS SPORTS INC	\$28,437.00
PAPA JOHN'S PIZZA	\$3,843.91
PAPER 101	\$60,154.59
PARKLAND COLLEGE	\$18,217.94
PARKLAND COLLEGE BOOK STORE	\$4,473.00
PAVILION	\$16,396.00
PAVILION RTC SPECIAL	\$1,194,553.54
PEACHTREE BUSINESS PRODUCTS	\$7,479.40
PEARSON EDUCATION	\$39,259.61
PEMCO SERVICE CO	\$9,071.93
PEORIA CHARTER COACH	\$202,428.95
PEPSI COLA BOTTLING CO	\$45,604.02
PERSONNEL PLANNERS, INC	\$7,000.00
PETROLEUM TRADERS CORPORATION	\$48,724.79

PETTY CASH	\$4,344.99
PHONAK	\$3,031.71
PIATO CAFE, INC	\$3,152.12
PIONEER VALLEY EDUC PRESS INC	\$4,062.92
PITNEY BOWES/PURCHASE POWER	\$4,851.94
POLAR ELECTRO INC.	\$91,643.49
POLLY HILL	\$10,825.00
POWERMAX EQUIPMENT	\$4,894.92
PRAIRIE INTERNATIONAL TRUCKS	\$20,321.58
PREMIER AGENDAS, INC	\$2,836.00
PREMIER SOUND & DESIGN	\$13,189.68
PRE-PACK MACHINERY INC	\$7,313.69
PRESENTATIONS DIRECT	\$3,767.00
PROGRESSIVE PEDIATRICS	\$3,687.50
PROJECT TE	\$8,550.50
PRO-VISION VIDEO SYSTEMS	\$4,011.38
PSAT/NMSQT	\$3,452.00
PUTNAM INVESTOR SERVICES	\$80,979.92
PYRAMID SCHOOL PRODUCTS	\$34,118.19
QUILL CORPORATION	\$151,203.08
R.E.A.D.Y. PROGRAM	\$515,195.00
R3 ENVIRONMENTAL MANAGEMENT	\$4,495.00
REALLY GOOD STUFF	\$5,009.27
RELIABLE ENVIRONMENTAL SOLUTIONS	\$43,995.00
RELIABLE PLUMBING AND HEATING	\$62,158.28
RELIANCE COMMUNICATIONS INC	\$17,625.00
RELIANCE STANDARD LIFE INS.CO.	\$88,333.15
RELIANCE STANDARD LIFE INS.CO.	\$56,775.18
REMCO ELECTRICAL CORP.	\$82,043.37
RENAISSANCE LEARNING	\$24,057.00
RENTAL CITY	\$2,571.53
RESEARCH PRESS	\$4,289.22
RESOURCES FOR READING	\$2,803.32
RICHARD INST. OF EDUC. AND RESEARCH	\$12,465.00
RICOH	\$179,636.85
RIDDELL ALL AMERICAN SPORTS	\$14,570.57
RIGBY EDUCATION	\$3,685.27
RI-TEC INDUSTRIAL PRODUCTS	\$3,546.00
RIVERSIDE PUBLISHING CO	\$4,770.35
ROCKET, INC	\$21,865.85
ROGARDS	\$20,031.44
ROGERS ATHLETIC CO.	\$3,607.50
ROGERS SUPPLY CO INC	\$37,208.67
ROOT CAUSES	\$36,000.00
ROSA EDUCATIONAL CONSULTING INC	\$3,326.56
RTR DIRECT, LLC	\$4,408.95
RURAL CHAMPAIGN COUNTY	\$23,116.92
RUSH TRUCK CENTERS OF CHAMPAIGN	\$36,882.09
S K SERVICE CORPORATION	\$39,698.00
SAFEWORKS ILLINOIS	\$11,660.00
SAM AMBLER	\$8,550.00
SAM'S CLUB	\$13,795.59

SASED/PBIS NETWORK	\$3,025.00
SBG-VAA	\$27,002.00
SCHOLASTIC BOOK CLUB INC.	\$5,665.99
SCHOLASTIC BOOK FAIRS	\$4,669.73
SCHOLASTIC INC	\$2,518.95
SCHOLASTIC MAGAZINE	\$4,665.00
SCHOLASTIC TEACHING RESOURCES	\$12,347.80
SCHOLASTIC, INC	\$6,436.14
SCHOOL HEALTH CORPORATION	\$5,091.00
SCHOOL MART	\$3,454.19
SCHOOL OUTFITTERS.COM	\$7,842.81
SCHOOL SAVERS	\$3,914.10
SCHOOL SPECIALTY	\$3,877.09
SCHOOL TECH SUPPLY	\$18,299.00
SCHOOLDUDE.COM	\$4,380.00
SDE REGISTRATIONS	\$4,292.00
SEADOG CRUISES	\$6,866.20
SECURITY DOOR & HARDWARE	\$32,767.00
SENTINEL TECHNOLOGIES INC	\$39,573.00
SHATTERGLASS STUDIOS	\$24,725.00
SHELLEY SOLLERS MASONRY INC	\$24,700.00
SHERMAN SMALL ENGINE REPAIR	\$16,170.52
SHERWIN-WILLIAMS	\$11,899.30
SHOW ME DOUGH FUNDRAISING	\$3,899.40
SIDEKICK CROSS CONNECTION DEVICE	\$2,745.00
SIMMONS INVENTIONS LLC	\$4,076.00
SIMPLEX/GRINNELL	\$4,218.82
SIX FLAGS ST LOUIS	\$14,604.36
SKATETIME SCHOOL PROGRAM	\$21,882.95
SMARTLITE/DIRECTIONAL AD-VANTAGE	\$4,788.00
SONGLAKE BOOKS LLC	\$2,920.00
SOPRIS WEST	\$3,365.00
SOUTHWEST BINDING & LAMINATING	\$5,586.00
SPARK PROGRAMS	\$6,778.84
SPEAR CORPORATION	\$6,619.06
SPECIALTY CLOSURES AND EQUIPMENT CO	\$4,400.00
SPECTRUM INDUSTRIES INC	\$2,763.20
SPOC LLC	\$217,358.48
STAERKEL PLANETARIUM	\$4,212.00
STANDARD STATIONERY SUPPLY CO	\$10,553.52
STAN'S SPORTSWORLD	\$15,321.93
STAPLES	\$5,085.91
STAPLES DIRECT INC	\$4,992.29
STAR AUTISM SUPPORT	\$15,766.60
STATE DISBURSEMENT UNIT	\$156,892.78
STEPHENS EXCAVATING & CONCRETE	\$112,407.50
STIMULUS SOFTWARE	\$10,530.77
STOCKS INC.	\$18,439.89
STRATEGIC CONSULTING ASSOCIATES LLC	\$12,500.00
SUNDANCE/NEWBRIDGE EDUC PUBL LLC	\$2,951.23
SUNGARD PENTAMATION INC	\$176,322.04
SUZI DAVIS TRAVEL	\$17,340.52

SWANN SPECIAL CARE CENTER	\$172,849.65
TAG RESIDENTIAL, LLC	\$50,000.00
TAP IN LEADERSHIP ACADEMY	\$10,000.00
TARGET STORES	\$13,828.99
TCBY	\$11,216.00
TEACHERS' HEALTH INSURANCE	\$926,534.94
TEACHERS' RETIREMENT SYSTEM	\$6,377,374.19
TEACHERS' RETIREMENT SYSTEM	\$39,016.78
TECHLINE STUDIO	\$8,302.00
TEE TO GREEN TURF SUPPLY	\$7,799.00
TELOGIS	\$4,546.88
TEPPER ELECTRIC SUPPLY CO	\$70,078.77
TERMINIX SERVICES, INC	\$32,683.00
TEXAS LIFE	\$61,203.04
THE CENTER FOR ADAPTIVE SCHOOLS	\$4,950.00
THE CENTER/IRC	\$9,570.00
THE CHIP SHOPPE	\$6,971.80
THE CLEANING SOURCE	\$6,877.21
THE MCKINLEY FITNESS/AQUATIC CENTER	\$12,000.00
THINKING COLLABORATIVE	\$5,509.70
THOMSON REUTERS - WEST	\$3,740.38
THYSSENKRUPP ELEVATOR	\$31,829.92
TIME FOR KIDS	\$5,318.50
TOLEDO PHYSICAL EDUCATION	\$4,326.01
TOMMY HOUSE TIRE CO.	\$48,531.55
TOYOTA LIFT OF CENTRAL ILL.	\$4,463.04
TREMCO	\$152,317.03
TRIAD INDUSTRIAL SUPPLY	\$6,596.80
TRIAD SHREDDING	\$4,472.43
TROPHYTIME INC.	\$20,216.05
TRUE VALUE HARDWARE	\$2,951.03
TSA CONSULTING GROUP, INC.	\$10,336.08
TSI COMMERCIAL FLOOR COVERING INC	\$9,763.20
U.S. GOVT POSTMASTER	\$19,038.00
U.S. POSTAL SERVICE	\$28,420.00
UCP INFINITEC	\$5,413.20
UDA DANCE INVITATIONAL	\$4,365.00
ULINE	\$8,767.22
UNION FLOORING SERVICES, INC	\$28,027.00
UNITED HEALTH SUPPLIES INC.	\$4,348.34
UNITED LABORATORIES	\$4,997.39
UNITED STATES POSTAL SERVICE	\$5,119.39
UNIVERSITY OF ILLINOIS	\$166,858.89
UNIVERSITY OF ILLINOIS	\$9,433.00
UNIVERSITY OF ILLINOIS	\$9,201.37
UNIVERSITY OF ILLINOIS	\$8,164.25
UNIVERSITY OF ILLINOIS	\$6,912.00
UNIVERSITY OF ILLINOIS	\$3,456.00
UNIVERSITY OF ILLINOIS	\$3,140.00
UNIVERSITY OF ILLINOIS	\$2,918.00
UNIVERSITY OF ILLINOIS	\$2,530.00
UNIVERSITY OF ILLINOIS - WILL	\$18,533.00

UNIVERSITY OF ILLINOIS GC	\$12,040.39
UNIVERSITY OF OREGON	\$4,750.00
UPCLOSE PRINTING	\$2,596.21
URBANA & CHAMPAIGN	\$58,803.00
URBANA HIGH SCHOOL	\$2,570.00
URBANA SCHOOL DIST #116	\$19,915.52
URBANA SCHOOL DISTRICT #116	\$118,421.28
US GAMES - DO NOT USE	\$9,107.82
US GAMES INC.	\$4,045.06
VANGUARD ENERGY SERVICES	\$379,665.29
VARIABLE ANNUITY LIFE INS. CO.	\$117,966.92
VERIZON WIRELESS	\$7,801.39
VERIZON WIRELESS	\$4,396.66
VILLA GROVE CUSD #302	\$6,758.41
VITAL EDUCATION AND SUPPLY INC	\$7,201.00
W T COX SUBSCRIPTIONS INC.	\$7,348.62
WALLACE PACKAGING, LLC	\$39,109.42
WAL-MART	\$92,840.05
WALSWORTH PUBLISHING COMPANY	\$42,604.50
WARD'S NATURAL SCIENCE EST.	\$10,155.01
WATTS COPY SYSTEMS	\$202,549.56
WEISKAMP SCREEN PRINTING	\$38,177.29
WELLS FARGO INS SVCS OF ILLINOIS	\$532,444.50
WEST MUSIC CO	\$4,719.82
WILCOX ELECTRIC & SERVICE, INC	\$16,650.00
WINDY CITY POWER, LLC	\$39,600.00
WORLD BOOK INC	\$7,251.41
WRIGHT EXPRESS/FLEET SERVICES	\$3,287.46
WYNDHAM PARC 55 - UNION SQUARE	\$2,664.00
XPERT FIT CUSTOMIZED LIGHTING	\$3,129.51
YBA SHIRTS	\$5,794.20
YELLOW TRANSPORT LTD.	\$37,702.75
YOUNGS	\$2,796.29
ZANER-BLOSER	\$9,502.09
ZONAR	\$10,528.00

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
5					
6	Champaign Community Unit School				
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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15	EXHIBIT "K"				
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**VENDORS PAID OVER \$1,000 - \$2500
2013-14
EXHIBIT "K"**

VENDOR NAME AMOUNT

1ST AYD CORPORATION	\$1,568.36
24 HOURS TUTORING	\$2,292.00
A-1 PAVEMENT MAINTENANCE	\$1,160.00
ABLE NET INC	\$1,332.20
ACCESS DISPLAY GROUP, INC	\$1,571.70
ACP DIRECT	\$2,458.96
ACT	\$1,287.50
ACTION INFLATABLES MEGA EVENTS	\$1,400.00
AGILE SPORTS TECHNOLOGIES	\$1,600.00
ALEXANDER LUMBER CO	\$1,881.21
ALEXIAN BROS BEHAVIORAL HEALTH HOSP	\$2,000.00
ALL AMERICAN ENTERTAINMENT	\$1,421.85
ALLIANCE PUBLISHING AND MKTG, INC	\$1,636.00
ALYSSA MARGULIS	\$2,000.00
AMACO	\$1,422.50
AMERICAN APPRAISAL ASSOCIATES, INC	\$1,100.00
AMERICAN MARKERS	\$1,658.75
AMERICAN RED CROSS	\$1,322.40
AMERICAN TIME & SIGNAL CO	\$1,774.41
AMSTERDAM	\$1,153.50
ANCHOR AUDIO WAREHOUSE	\$1,751.20
APPLE	\$1,299.00
ARAMARK UNIFORM SERVICES	\$1,382.49
AREA WIDE REPORTING SERVICE	\$1,670.55
ARROW AMBULANCE LLC	\$1,640.00
ARROWHEAD LANES	\$1,616.49
ASPEX SOLUTIONS	\$1,970.00
AT&T LONG DISTANCE	\$1,411.22
ATLAS PEN & PENCIL CORP.	\$1,093.83
ATTANASIO AND ASSOCIATES INC	\$2,226.40
AUSTIN SPORTSWEAR	\$1,056.48
B & H PHOTO VIDEO	\$2,223.88
BANGOR CORK	\$1,168.61
BARNES & NOBLE	\$2,101.85
BEAUMONT ALIGNMENT PLUS	\$1,145.62
BECKY GODDARD	\$1,297.50
BIAGGI'S RISTORANTE ITALIANO	\$1,720.00
BIG 12 CONFERENCE	\$1,069.00
BIG BRAINZ	\$1,500.00
BLAKE QUINLAN	\$1,250.00
BLOSSOM BASKET	\$2,065.56
BLUE RIDGE BACKWOODS IL INC	\$1,169.85
BODELIN TECHNOLOGIES	\$1,206.15
BORENSON & ASSOCIATES	\$2,049.14
BROADWAY COSTUMES INC	\$2,162.75
BROOKHILL GOLF COURSE	\$1,503.00

BUSINESS EDUCATION PUBLISHING	\$1,140.61
BYE-MO'R INC	\$1,771.00
C & H DISTRIBUTORS INC	\$2,196.72
C V LLOYDE MUSIC CENTER	\$1,699.78
CALICO INDUSTRIES INC	\$2,077.80
CAM WALLACE	\$2,280.00
CARBONDALE COMM HIGH SCHOOL	\$2,116.00
CARROT-TOP INDUSTRIES INC	\$1,261.80
CASEY WILLIAMS	\$1,000.00
CENTER FOR COGNITIVE COACHING	\$1,362.18
CENTRAL STATES OIL COMPANY	\$2,113.70
CERTIFIED LABORATORIES	\$1,129.59
CHAMPAIGN A & K INSULATION	\$1,777.94
CHAMPAIGN CENTRAL TRACK BOOSTERS	\$1,400.00
CHAMPAIGN COMPUTER INC	\$1,333.87
CHAMPAIGN COUNTY YMCA	\$2,400.00
CHAMPAIGN PARK DISTRICT	\$1,050.00
CHARLESTON HIGH SCHOOL	\$1,315.00
CINTAS CORP	\$1,522.08
CLUB Z! INC	\$1,303.90
COLONNADE BOSTON COPLEY SQUARE	\$1,095.16
COMFORT INN	\$1,227.97
COMMUNITY LINK	\$1,695.00
CONSOLIDATED PLASTICS CO	\$1,995.56
CORNELL UNIVERSITY	\$1,370.00
COUNTRY FAIR SELF STORAGE	\$2,035.00
COUNTY MARKET-KIRBY 2	\$1,360.33
COURTYARD MARRIOTT WORCESTER	\$1,160.52
CROWNE PLAZA	\$1,734.40
CROWNE PLAZA	\$1,172.32
DANIEL R. CRAWMER MAI	\$1,700.00
DARYN DENZER	\$1,178.00
DELIA JONES	\$1,158.44
DEMCO MEDIA	\$1,670.58
DENI'S DOOR SERVICE	\$1,836.30
DENNY'S SPORTING GOODS	\$1,113.07
DEPKE GASES & WELDING SUPPLIES INC	\$2,147.97
DESIGN LINE	\$1,040.00
DICK'S SPORTING GOODS	\$1,199.96
DILLINGHAM'S VINYL SIGNS AND	\$2,054.00
DISCOUNT SCHOOL SUPPLY	\$1,637.04
DOUBLETREE HOTEL AND CONF. CTR.	\$1,566.88
DOUG BROOKS	\$1,090.00
DREAMBOX LEARNING	\$1,660.00
DRYERASEBOARD.COM	\$1,106.19
EASTERN ILLINOIS UNIVERSITY	\$1,305.00
EASTERN ILLINOIS UNIVERSITY	\$1,127.60
EDUPLUS LLC	\$1,146.00
EINSTEIN BAGEL BROS	\$1,706.09
EMEDCO	\$1,083.21
EQUABLE ASCENT FINANCIAL, LLC	\$1,111.50
EYE CU PHOTO BOOTHS, INC	\$1,300.00

FASTSIGNS	\$1,552.51
FOREIGN CANDY COMPANY	\$1,731.48
GARAVENTA USA INC	\$2,397.45
GATEWAY CENTER FOR EDUCATION	\$2,292.00
GEORGE HENDRICKS	\$1,400.00
GETZ FIRE EQUIPMENT	\$1,285.15
GFI DIGITAL	\$2,163.30
GIFFORD STATE BANK	\$1,299.03
GRADE CRACKER LLC	\$1,146.00
GREAT AMERICA LEASING CORP	\$1,344.00
GREEN GOLF PARTNERS	\$1,720.00
GREG SCHWEIGHART	\$1,000.00
GUMDROP	\$2,207.09
HALLBECK HOMES	\$1,440.00
HAMMOND & STEPHENS CO	\$1,806.00
HAMPTON INN	\$1,933.58
HARCOURT OUTLINES INC	\$1,128.06
HAROLD ROUGHTON	\$1,155.00
HERRIOTT'S COFFEE COMPANY	\$2,067.22
HICKORY RIVER SMOKEHOUSE	\$1,798.80
HILTON GARDEN INN	\$1,222.08
HILTON PALACIO DEL RIO	\$1,604.14
HUBERT	\$1,385.03
HYATT REGENCY CHICAGO	\$1,808.70
IAASE	\$1,215.00
IASA	\$2,144.45
ICE	\$1,250.00
ICLI	\$1,110.55
ICTFL	\$1,325.00
IL PRINCIPALS ASSN	\$1,044.00
IL READING COUNCIL	\$1,430.00
IL SCIENCE TEACHERS ASSOC.	\$1,420.00
IL STATE BOARD OF EDUCATION	\$1,035.00
IL STATE FIRE MARSHALL	\$2,280.00
IL STATE UNIVERSITY	\$1,799.00
IL STATE UNIVERSITY	\$1,450.00
IL STATE UNIVERSITY	\$1,000.00
IL STUDENT ASSISTANCE CO	\$2,203.40
IL WORKERS' COMPENSATION COMMISSION	\$2,115.51
ILLINI FIRE EQUIPMENT	\$1,057.50
ILLINOIS SCIENCE OLYMPIAD	\$1,079.00
IMEA	\$1,240.00
INDIANAPOLIS MARRIOTT DOWNTOWN	\$1,568.97
INFODYNAMICS	\$1,417.00
INNOVATIVE TECHNOLOGY SOLUTIONS	\$1,300.00
INTERBORO PACKAGING CORP	\$1,639.20
INTERSTATE BATTERIES	\$1,963.46
ISLMA	\$1,080.00
JEFF CORLEY	\$1,885.00
JERSEY MIKE'S	\$1,382.44
JOHN BARENTHIN	\$1,005.00
JOHN KOSMOPOULOS	\$2,150.00

JOHN STUFF	\$1,000.00
JUST FUNDRAISING	\$1,025.50
KAPLAN'S SCHOOL SUPPLY CORP	\$1,298.17
KATE KUPER	\$2,000.00
KEITH JOHNSON	\$1,140.00
KELSEY THURMAN	\$2,000.00
KINKO'S	\$1,883.23
KINKO'S/FEDEX OFFICE	\$1,347.01
KIRK BEDWELL	\$1,615.00
KURLAND STEEL COMPANY	\$2,337.60
KYLE KLEIN	\$1,040.00
LAURIE BONNETT	\$1,105.44
LIGHTS FOR LEARNING PROGRAM	\$1,700.25
LILIANA ISOE	\$1,146.10
LINCOLNLAND ARCHITECTURAL	\$1,374.00
LORD AND LACY CATERING	\$1,487.07
LVNV FUNDING, LLC	\$1,578.46
LYNAE MACIEL	\$1,400.00
MACY'S DEPARTMENT STORE	\$2,325.00
MADISON COUNTY ROE #41	\$1,225.00
MAGNET SCHOOLS OF AMERICA	\$1,000.00
MAHOMET-SEYMOUR HIGH SCHOOL	\$1,090.00
MARK TESSERAU	\$1,500.00
MARRIOTT COURTYARD BLOOM/NORMAL	\$1,066.24
MARRIOTT RIVERWALK	\$2,367.72
MARYRUTH BOOKS INC	\$1,099.44
MCALISTER'S DELI	\$2,354.14
MEDICALESHP, INC	\$1,988.00
MH EQUIPMENT	\$1,668.03
MICK INGRAM	\$1,730.00
MICRO TECH	\$2,457.49
MIDWEST LIGHTNING RODS LLC	\$1,365.00
MILLS BREAST CANCER INSTITUTE	\$1,356.30
MINUTEMAN PRESS	\$1,791.90
MIRA VIA LLC	\$1,368.11
MONICAL'S PIZZA	\$2,089.34
MONICAL'S PIZZA	\$1,098.69
MONROE-RANDOLPH ROE 45	\$2,300.00
MUSEUM OF SCIENCE & INDUSTRY	\$1,178.00
MUSEUM OF THE GRAND PRAIRIE	\$1,087.50
MUSICAL INSTRUMENT REPAIR	\$1,168.42
NAPA AUTO PARTS	\$2,185.86
NAT'L ALTERNATIVE EDUCATION ASSOC	\$1,160.00
NAT'L ASSN FOR GIFTED CHILDREN	\$1,058.00
NCSM CONF AND MEMBER SERVICES	\$1,275.21
NCTM	\$1,076.91
NHS/NASSP	\$1,278.75
NORMAL WEST HIGH SCHOOL	\$2,142.30
OCTAVE CHANUTE AEROSPACE MUSEUM	\$1,040.00
OHIO STATE UNIVERSITY	\$1,235.00
OLDHAM GRAPHIC SUPPLY	\$1,368.17
OLIVER BRIZE	\$1,000.00

OMNI DALLAS HOTEL	\$2,189.49
OPERA FOR THE YOUNG	\$1,915.00
OXFORD UNIVERSITY PRESS	\$2,025.00
PACIFIC LEARNING	\$1,072.50
PACIFIC NORTHWEST PUBLISHING	\$1,170.58
PAPA JOHN'S	\$2,327.25
PEARSON CLINICAL ASSESSMENTS	\$1,980.62
PEARSON LEARNING GROUP	\$1,925.20
PEORIA CONVENTION BUREAU	\$1,680.00
PEPPER	\$2,478.43
PERMA BOUND	\$1,198.37
PERSONAL FINANCE COMPANY	\$1,756.04
PESI, LLC	\$1,139.94
PHEAA	\$2,388.77
PHEAA	\$1,850.53
PHILADELPHIA MARRIOTT DOWNTOWN	\$2,106.73
PITNEY BOWES/LEASING	\$1,162.28
PORTA PHONE	\$2,407.50
QUALITY ELEVATOR INSPECTIONS, INC	\$2,225.00
QUALITY LOGO PRODUCTS - E SIGN	\$1,485.88
R & H THEATRICALS	\$1,093.50
RAINBOW BOOK COMPANY	\$1,057.10
READ NATURALLY	\$1,529.00
RED WING SHOES	\$1,322.66
REFINERY	\$1,100.00
REYNOLDS TOWING SERVICE INC	\$1,176.25
RIFTON EQUIPMENT	\$1,329.00
RISING BOOKS	\$1,135.75
RIVERSIDE MEDICAL CENTER	\$1,334.00
ROCHESTER 100 INC	\$2,153.65
ROE SCHOOLWORKS	\$1,140.00
ROGUE FITNESS	\$1,319.49
ROUND BARN BANQUET CENTRE	\$1,209.45
SADDLEBACK EDUCATIONAL INC	\$1,420.67
SAILFIN PET SHOP	\$1,629.28
SAVOY 16 THEATERS	\$1,540.77
SCHOLASTIC BOOK FAIRS	\$1,501.84
SCHOONOVER SEWER SERVICE	\$2,194.00
SHAFF MACHINERY CO.	\$2,476.10
SHICK SUPPLY & EQUIPMENT CO	\$1,186.30
SHIFFLER EQUIPMENT SALES	\$1,637.37
SIEMENS INDUSTRY INC	\$1,488.06
SILVER MACHINE SHOP	\$1,364.00
SKATELAND	\$2,416.00
SNUG (SUNGARD NATIONAL USERS')	\$1,975.00
SOCIAL STUDIES SCHOOL SERVICE	\$1,621.75
SPECIALTY SMALL ENGINE	\$1,178.81
SPRINGFIELD ELECTRIC CO	\$2,446.15
SPRINGFIELD PUBLIC SCHOOLS #186	\$2,350.00
STACEY COLE	\$1,351.54
STACEY LEVERICH	\$2,047.50
STACY OLSON	\$2,263.83

STAPLES	\$1,946.40
STARR LIMOUSINE SERVICE	\$1,440.00
STEVE SPANGLER SCIENCE	\$1,279.55
SUNBELT RENTALS	\$1,828.10
SUPER 8 SALEM	\$1,032.32
SWEETWATER SOUND, INC	\$1,190.00
TANNA MARGARET WRIGHT	\$2,000.00
TAP SERIES	\$1,650.00
TEACHER LEARNING CENTER	\$1,505.00
TEAM REIL	\$1,527.43
TEXAS ROADHOUSE	\$1,990.00
THE CENTER/IRC	\$1,050.00
THE SCHOOL STATION	\$1,049.96
THE SLEEP INN	\$1,514.40
THERMOSYSTEMS	\$2,234.26
TIMOTHY ANDREW BLACKER	\$1,783.78
TONY OLIGNEY-ESTILL	\$1,775.00
TRIAD GRAPHICS INC	\$2,184.00
TRI-COLOR LOCKSMITH SERVICE	\$2,424.57
TRINITY ECO SOLUTIONS	\$1,632.15
TROPHIES BY GEORGE	\$1,505.74
TRX-FITNESS ANYWHERE LLC	\$1,739.50
TUTORIA CON IPADS	\$1,165.10
TUTORIAL SERVICES	\$2,291.99
U OF I 4-H MEMORIAL CAMP	\$1,561.00
ULTRA-CHEM INC	\$1,796.80
UMB BANK N.A.	\$1,431.00
UNITED STATES TREASURY	\$1,800.00
UNITED STATES TREASURY	\$1,300.00
UNITED WAY	\$1,110.00
UNIVERSITY OF ILLINOIS	\$2,476.00
UNIVERSITY OF ILLINOIS	\$2,014.69
UNIVERSITY OF ILLINOIS	\$2,000.00
UNIVERSITY OF ILLINOIS	\$1,792.05
UNIVERSITY OF ILLINOIS	\$1,680.18
UNIVERSITY OF ILLINOIS	\$1,576.50
UNIVERSITY OF ILLINOIS	\$1,500.00
UNIVERSITY OF ILLINOIS	\$1,445.00
UNIVERSITY OF ILLINOIS	\$1,313.02
UNIVERSITY OF ILLINOIS	\$1,233.90
UNIVERSITY OF ILLINOIS CATERING	\$1,526.50
URBANA PARK DISTRICT	\$2,371.00
US DEPARTMENT OF EDUCATION	\$2,242.80
US DEPT OF EDUCATION	\$2,449.04
VERNIER SOFTWARE	\$1,905.00
VILLAGE JANITOR SUPPLY	\$1,139.04
WARD'S SCIENCE	\$2,009.25
WAYNE MCCLAIN	\$1,062.35
WELLINGTON WREATHS	\$1,682.90
WENGER CORPORATION	\$1,258.00
WGRC INC	\$1,000.00
WILEY JONES	\$1,200.00

	WORLD OF READING	\$1,000.00
	YONG'S EMBROIDERY	\$1,400.00
	ZOMETOOL INC	\$1,176.84

	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					
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>	
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13						
14						
15	EXHIBIT "L"					
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**VENDORS PAID OVER \$500 - \$999
2013-14
EXHIBIT "L"**

AAHPERD	\$794.00
ABDO PUBLISHING COMPANY	\$568.51
ABSOPURE WATER CO.	\$503.86
ACCURATE LABEL DESIGNS	\$808.80
ACE QUIZBOWL CAMP	\$898.00
ACORN DISTRIBUTORS INC	\$991.27
ADA'S SOUTHERN COOKING & CATERING	\$930.00
ADVANCE PIERRE FOODS	\$917.00
ALEKS CORPORATION	\$525.00
ALEXUS TURNER	\$620.00
ALPHA BAKING CO	\$942.52
AMALGAMATED BANK OF CHICAGO	\$800.00
AMERISAFE	\$698.54
ANDY GERDES	\$920.00
AOTA	\$541.93
APB CREATIONS, LLC	\$606.00
ARABELLA ROSE TAYLOR	\$500.00
ARAMSCO	\$915.53
ARCH FORD EDUCATION SERVICE COOP.	\$560.14
ART THEATRE	\$656.49
AUSTIN WELLS	\$800.00
BASCO	\$744.84
BEN MEADOWS	\$743.49
BENEFICIAL FINANCE INC	\$627.54
BIG LOTS/CONSOLIDATED STORES	\$518.23
BINDER101.COM	\$856.00
BLACK & COMPANY	\$629.14
BOB SHODA	\$875.00
BOBBY HOGGARD	\$705.00
BODYWORK ASSOCIATES	\$840.00
BRAD JONES	\$960.00
BROOKES PUBLISHING CO	\$669.75
BUNNY BERG	\$740.00
CALVIN GRAY	\$537.00
CAPITAL ONE BANK (USA)	\$926.86
CAREER CRUISING	\$998.00
CAROL SALO	\$515.95
CASANDRA LEISNER	\$500.00
CENTRAL HS CHEER BOOSTERS	\$706.84
CENTRAL IL WINDOWTINTING	\$962.72
CHAMPAIGN COUNTY BLACK CHAMBER	\$500.00
CHAMPAIGN COUNTY HUMANE SOCIETY	\$530.13
CHAMPAIGN PARK DISTRICT	\$690.00
CHEF BENJAMIN	\$550.00
CHICAGO SPOTLIGHT	\$706.40
CHICAGO TITLE INSURANCE COMPANY	\$500.00
CHRIS HIMES INC	\$791.50
CITIZENS EQUITY FIRST CREDIT UNION	\$993.24

COLLEEN MADERA	\$655.00
COLLEGE FLAGS AND BANNERS CO.	\$576.95
COMCAST	\$872.69
CONCORD CUSTOM CLEANERS	\$813.25
CONNIE BRILLHART	\$661.28
CONSTRUCTIVE PLAYTHINGS	\$629.17
COOLE SCHOOL	\$587.40
COUNCIL FOR EXCEPTIONAL CHILDREN	\$656.00
COUNTRY HEARTH INN & SUITES	\$828.04
CRAIG MYERS	\$510.00
CRESTLINE	\$797.36
CROWD CONTROL DIRECT	\$719.40
CROWNE PLAZA-ST LOUIS	\$508.64
CURTIS ORCHARD	\$509.64
DAVID WOLF	\$600.00
DERON HEARN	\$550.00
DEVELOPMENTAL STUDIES CENTER	\$880.12
DISH PASSIONATE COUSINE	\$555.00
DON MOYER BOYS & GIRLS CLUB	\$620.00
DOS REALES MEXICAN RESTAURANT	\$681.10
DYLAN JARLING	\$500.00
EASTERN ILLINOIS UNIVERSITY	\$700.00
EBSCO PUBLISHING	\$980.00
ED DEBEVIC'S	\$905.36
EDUCATIONAL THEATRE ASSOC.	\$760.00
EL TORO	\$609.50
ELECTRONIX EXPRESS RSR ELECTRONICS	\$777.87
ELIZABETH C WELBES	\$500.00
ELLEN DAHLKE	\$552.50
ENABLING DEVICES	\$724.75
EPS/SCHOOL SPECIALTY LITERACY &	\$728.40
EPSILON EPSILON OMEGA	\$500.00
ERIN HORVAT	\$712.54
EVOLUTION DESIGN SYSTEMS, INC	\$985.13
FAGEN AUTO PARTS	\$669.60
FASTENERS ETC. INC.	\$783.64
FEDEX CORPORATION	\$607.15
FISHER SCIENTIFIC	\$659.26
FLOWER POWER FUNDRAISING	\$676.50
FOLLETT	\$713.95
FRANK TREVENA	\$555.00
FREESTYLE PHOTO	\$619.69
FREY SCIENTIFIC CO	\$730.60
GAMMA UPSILON PSI SOCIETY	\$500.00
GARDEN HILLS PTO	\$564.83
GAYLORD BROTHERS INC	\$946.00
GEORGE GWINUP	\$860.00
GLASS SPECIALTY SYSTEMS	\$810.46
GLEN PRODUCTS, INC	\$581.23
GLOBAL INDUSTRIAL EQUIPMENT	\$959.13
GLORY CENTER INTERNATIONAL	\$500.00
GOVGROUP.COM	\$630.27

GRAHAM'S TROPHIES	\$969.50
GRAINGER MAT'L HANDLING & STOR	\$891.36
GUMDROP BOOKS	\$718.68
GUMDROP CASES	\$794.45
HAMPTON INN & SUITES	\$970.89
HANCOCK FABRICS	\$612.84
HARRY K WONG PUBLICATIONS	\$505.08
HEALTHY LIFESTYLE CHOICES	\$774.00
HEARLIHY	\$549.18
HERTZ FURNITURE SYSTEMS	\$994.85
HH GREGG APPLIANCES AND ELECTRONICS	\$879.95
HODGE PRODUCTS, INC	\$818.30
HOLIDAY INN ROLLING MEADOWS	\$999.92
HOWE MOBILE HOME SERVICE INC	\$800.00
HYATT REGENCY BALTIMORE	\$779.63
ICEARY	\$625.00
IGSMA DIST #3 NORTHERN DIV	\$709.00
IL ASCD	\$881.00
IL DEPT OF NATURAL RESOURCES	\$718.00
IL FARM BUREAU	\$547.02
IL MATH/SCIENCE ACADEMY	\$800.00
IL OIL MARKETING EQUIPMENT INC	\$897.00
IL PRINCIPAL'S ASSOC	\$790.25
IL SCIENCE OLYMPIAD	\$858.00
IL STATE UNIVERSITY	\$530.00
IL THEATRE ASSOCIATION	\$900.00
ILLINI PLASTICS SUPPLY INC	\$661.55
ILLINI STUDIO	\$686.31
ILLINOIS BANDS	\$545.00
ILLUMINATED EVENTS	\$565.00
IMAGE MARKET	\$557.75
IMEA DISTRICT #3	\$990.00
IMEA STATE OFFICE	\$520.00
INFOBASE LEARNING	\$807.93
INSTITUTE FOR EDUCATIONAL DEV.	\$687.00
INTERACT	\$671.32
INTERNAL REVENUE SERVICE	\$684.00
INTERNET SECURITY SYSTEMS INC	\$855.61
INTERSTATE TRAILER & EQUIPMENT	\$598.82
IPA ILLINI REGION	\$840.00
IPARADIGMS LLC	\$561.00
ISCA	\$750.00
ISPA INSTITUTE FOR CONT EDUC	\$785.00
JERRY COOK	\$640.00
JETS PIZZA	\$897.53
JIM LINDER	\$575.00
JIMMY JOHN'S SANDWICHES	\$848.15
JL DESIGN ENTERPRISES, INC	\$864.00
JOHN CURRY	\$630.00
JOHN DULUMBACK	\$820.00
JONES SCHOOL SUPPLY	\$585.12
JOSTENS	\$942.82

KELVIN LP	\$544.23
KENWOOD PTA	\$693.87
KEVIN SUITS	\$575.00
KNOWBUDDY U S	\$543.09
KONA ICE	\$500.00
KRESS DESIGN 2	\$677.00
KUTA SOFTWARE	\$654.00
LANCASTER ARCHERY SUPPLY	\$577.80
LAUREN SANDERSON	\$687.09
LEARNING FORWARD	\$546.00
LEBERT FITNESS, INC.	\$758.93
LEGENDS OF CHAMPAIGN	\$853.05
LESTER WASHINGTON	\$510.00
LEUKEMIA & LYMPHOMA SOCIETY	\$977.54
LINCOLN TRAIL LIBRARIES	\$618.00
LOOKOUT BOOKS	\$777.69
LOYOLA UNIVERSITY OF CHICAGO	\$625.00
LYNDON GOODLY	\$800.00
LYNN PEISKER	\$655.51
MARKERBOARD PEOPLE	\$930.00
MARY (VINCIE) QUINLAN	\$610.00
MARY LOCKMILLER	\$964.00
MATTOON HIGH SCHOOL	\$895.00
MAXWELL MEDALS AND AWARDS	\$762.80
MELODY MUSIC	\$525.00
MEMORY PROJECT	\$600.00
MERLE INGERSOLL	\$725.20
MICHAELS' CATERING, LLC	\$582.10
MICRON CONSUMER PRODUCTS GROUP	\$694.90
MIDAMERICA BOOKS	\$847.79
MIDWEST CONSTRUCTION RENTALS, INC	\$500.00
MIDWEST TECHNOLOGY PRODUCTS	\$591.38
MIDWEST TECHNOLOGY SERVICES	\$591.38
MIKE WILSON	\$592.50
MILENORTH, A CHICAGO HOTEL	\$786.86
MILLER ENTERPRISES	\$590.00
MINNECI'S	\$960.00
MOLLY HAWKINS' HOUSE	\$839.12
NAPERVILLE CENTRAL HIGH SCHOOL	\$640.00
NASSP	\$615.00
NATIONAL ART & SCHOOL SUPPLIES	\$912.08
NATIONAL TICKET COMPANY	\$768.28
NAT'L COUN. FOR SOCIAL STUDIES	\$656.00
NEGWER MATERIALS INC	\$743.04
NEW DAWN COUNSELING CENTER	\$720.00
NEW DAY FILMS	\$637.50
NEWMAN HALL	\$743.00
NEWS GAZETTE CIRCULATION DEPT	\$895.59
NICKY'S FOLDERS	\$948.75
NJHS/NASSP	\$611.75
NORTHEAST FOUNDATION FOR	\$642.60
NOVEL ELECTRONIC DESIGNS, INC	\$625.00

OAK BROOK HILLS MARRIOTT	\$532.80
OKAPI EDUCATIONAL PUBLISHING	\$871.20
OMNI HOTEL & RESORTS	\$554.06
ON PEAK	\$911.04
P & P HEATING AND COOLING	\$698.66
PALISADES ACQUISITION XVI, LLC	\$537.40
PANERA	\$639.69
PAPA DEL'S PIZZA	\$825.50
PAPA JOHNS PIZZA	\$539.10
PAUL ROBERTS	\$590.00
PELLETS INC	\$913.00
PEORIA HIGH SCHOOL	\$850.00
PEORIA NOTRE DAME HIGH SCHOOL	\$500.00
PERFORM BETTER	\$503.80
PHEASANT RUN RESORT	\$854.70
PIANO PEOPLE	\$675.00
PIECES OF LEARNING	\$938.50
PINNACLE DOOR	\$919.00
PIONEER MANUFACTURING CO	\$509.00
PITNEY BOWES	\$562.89
PLANBOOKEDU.COM	\$513.00
PLAY ON SPORTS	\$500.00
PORTFOLIO RECOVERY ASSOCIATES LLC	\$879.41
PRAIRIE FRUIT FARMS	\$572.75
PRAIRIE GARDENS	\$545.63
PRAIRIELAND QUILTS	\$610.00
PROCTOR HOSPITAL	\$750.00
PROMOTIONS NOW	\$803.10
PROVANTAGE	\$756.00
PRUFROCK PRESS	\$536.06
PURITAN SPRINGS WATER	\$531.99
PYRAMID EDUCATIONAL CONSULTANTS	\$638.15
QUESTIONS GALORE	\$575.00
R. E	\$542.50
RANIJA TURNER	\$600.00
RANTOUL SCHOOL DISTRICT 137	\$562.50
READING RECOVERY COUNCIL OF NA	\$985.00
REBECCA LINARAS	\$500.00
REGIONAL CHEM LABS INC	\$818.34
RICHARD'S INSTITUTE	\$585.00
ROCKLER WOODWORKING & HARDWARE	\$750.78
ROGER QUINLAN	\$690.00
RONNA SIMMONS	\$502.00
ROWMAN & LITTLEFIELD PUB.	\$973.59
RURAL KING	\$614.25
SCANTRON CORPORATION	\$611.72
SCHOLASTIC	\$906.14
SCHOLASTIC LIBRARY PUBLISHING	\$973.40
SCOVILLE ZOO	\$538.00
SECRETARY OF STATE	\$620.00
SENSORY EDGE	\$599.90
SERV-U	\$780.19

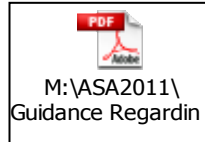
SETH M CARTER	\$500.00
SHAR PRODUCTS CO	\$792.63
SHEMAUGER EMERGENCY PHYSICIANS	\$752.00
SOCIAL THINKING	\$572.84
SPORTDECALS INC	\$869.22
SPRINT	\$947.55
STARCREST CLEANERS	\$612.95
STAYBRIDGE SUITES	\$564.97
STEVENS INDUSTRIES	\$922.83
STUMPS	\$549.59
TCHOUKBALL INC	\$658.00
TCT & A INDUSTRIES	\$509.83
TEAM PRIDE ATHLETIC	\$612.25
TERRY CARRELL	\$535.00
TERRY HOLLEMAN	\$700.00
TEST GAUGE & BACKFLOW SUPPLY INC	\$844.50
THE BANK OF NEW YORK MELLON	\$525.00
THE BIRD MACHINE, INC	\$711.00
THE BLIND MAN	\$576.10
THE DBQ PROJECT	\$567.00
THE INDIANA ACADEMY	\$700.00
THE OFFICE DEALER	\$682.50
THERESA NICCUM	\$617.25
TIMBERLINE WOODWORKING	\$580.00
TOUCHMATH	\$726.00
TOWN & COUNTRY CATERING	\$516.25
TRACEY HICKOX	\$500.00
TRAIN HEROIC LLC	\$600.00
TREE HOUSE PAD & PAPER INC	\$576.00
TRIARCO ARTS & CRAFTS INC	\$798.31
TRI-COUNTY SPECIAL ED ASSOC	\$682.23
TRUGREEN	\$980.00
TUFAN SEVIM	\$500.00
UNITED ART & EDUCATION SUPPLY	\$695.01
UNITED PARCEL SERVICE	\$600.00
UNITED STATES TREASURY	\$953.05
UNITY SCHOOL BUS PARTS	\$683.50
UNIVERSITY HIGH SCHOOL	\$530.00
UNIVERSITY OF ILLINOIS	\$775.00
UNIVERSITY OF ILLINOIS	\$708.00
UNIVERSITY OF ILLINOIS	\$600.00
UNIVERSITY OF ILLINOIS / WYSE	\$522.00
UNIVERSITY OF OREGON	\$550.00
VANDERBILT UNIVERSITY	\$562.00
VARSITY SPIRIT FASHIONS	\$769.75
VELOCITY INVESTMENTS LLC	\$662.92
VEX ROBOTICS	\$616.50
WAVE GRAPHICS INC	\$935.75
WBCP RADIO STATION 1580 AM	\$900.00
WESTERN PSYCHOLOGICAL SERVICES	\$622.60
WI CENTER FOR EDUCATIONAL RESEARCH	\$675.00
WOODWORKER'S SUPPLY	\$953.12

	WORLD PROMOTION SERVICES, INC	\$951.35
	XPRESS MATS	\$660.95
	ZEP MFG	\$540.47

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (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">22 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">9,114,001 <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">14 <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">7,461,727 <i>(Enter \$ Amount Here)</i></p>