

1	<b>This page must be sent to ISBE</b>				<b>Note: For submitting to ISBE, the "Statement of Affairs" can</b>				
2	<b>and retained within the district/joint agreement</b>				<b>be submitted as one file to avoid separating worksheets.</b>				
3	<b>administrative office for public inspection.</b>				<b>ILLINOIS STATE BOARD OF EDUCATION</b>				
4					School Business Services				
5					(217)785-8779				
6					<b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b>				
7					June 30, 2016				
8					(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>CHAMPAIGN COMMUNITY UNIT SCHOOL</b>	<b>DISTRICT NO. 4</b>						
10	RCDT NUMBER:	<b>09-010-0040-26</b>		<b>DISTRICT TYPE</b>					
11	ADDRESS:	<b>703 S NEW STREET, CHAMPAIGN IL 61820</b>		Elementary <input type="checkbox"/>					
12	COUNTY:	<b>CHAMPAIGN</b>		High School <input type="checkbox"/>					
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>NEWS-GAZETTE</b>		Unit <input checked="" type="checkbox"/>					
15	<b>ASSURANCE</b>								
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	YES								
19	<b>CAPITAL ASSETS</b>			<b>VALUE</b>					
20	WORKS OF ART & HISTORICAL TREASURES			0					
21	LAND			5,438,300					
22	BUILDING & BUILDING IMPROVEMENTS			98,144,354					
23	SITE IMPROVMENTS & INFRASTRUCTURE			0					
24	CAPITALIZED EQUIPMENT			2,796,746					
25	CONSTRUCTION IN PROGRESS			193,304					
26	<b>Total</b>			<b>106,572,704</b>					
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN			287					
30	KINDERGARTEN			825					
31	FIRST			799					
32	SECOND			853					
33	THIRD			818					
34	FOURTH			800					
35	FIFTH			751					
36	SIXTH			689					
37	SEVENTH			687					
38	EIGHTH			668					
39	SPECIAL			0					
40	<b>Total Elementary</b>			<b>7,177</b>					
41	NINTH			880					
42	TENTH			652					
43	ELEVENTH			627					
44	TWELFTH			594					
45	SPECIAL			18					
46	<b>Total Secondary</b>			<b>2,771</b>					
47	<b>Total District</b>			<b>9,948</b>					
49	ISBE 50-37 (08/2016) ASA16form.xls								

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	83
<b>NUMBER OF ATTENDANCE CENTERS</b>	19
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	8,772
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	933
PART-TIME	23
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	494
PART-TIME	162
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	3.4704
OPERATIONS & MAINTENANCE	0.4710
BOND & INTEREST	0.0517
TRANSPORTATION	0.1221
MUNICIPAL RETIREMENT	0.0014
SOCIAL SECURITY	0.1684
WORKING CASH	0.0016
FIRE PREVENTION & SAFETY	0.0016
TORT IMMUNITY	0.0468
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0767
LEASING	0.0000
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>1,962,982,256</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>223,767</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>270,891,551</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016</b>	<b>104,433,131</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>38.55%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2016</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		52,892,417	4,893,864	480,966	2,755,479	2,644,412	4,734,186	12,536,850	4,063,317	535,733
8	Investments	120	27,865	588	97	882	59	0	7,321	1,500	207
9	Taxes Receivable	130	32,326,431	4,292,450	4,711,674	1,112,756	1,547,468	0	14,582	426,511	14,582
10	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	3,639,987	0	1,222,835	479,972	0	0	0	0	0
12	Other Receivables	160	513,883	0	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	639,778	0	204,634	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>90,040,361</b>	<b>9,186,902</b>	<b>6,620,206</b>	<b>4,349,089</b>	<b>4,191,939</b>	<b>4,734,186</b>	<b>12,558,753</b>	<b>4,491,328</b>	<b>550,522</b>
17	<b>CURRENT LIABILITIES (400)</b>										
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	377,268	74,177	0	42,558	0	558,661	0	25,569	0
21	Contracts Payable	440	0	0	0	0	0	9,255	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	6,053,263	0	0	147,504	225,209	0	0	0	0
24	Payroll Deductions & Withholdings	480	270,069	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	35,395,399	4,293,241	471,331	1,593,293	1,548,716	0	19,883	427,962	15,278
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>42,095,999</b>	<b>4,367,418</b>	<b>471,331</b>	<b>1,783,355</b>	<b>1,773,925</b>	<b>567,916</b>	<b>19,883</b>	<b>453,531</b>	<b>15,278</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>42,095,999</b>	<b>4,367,418</b>	<b>471,331</b>	<b>1,783,355</b>	<b>1,773,925</b>	<b>567,916</b>	<b>19,883</b>	<b>453,531</b>	<b>15,278</b>
31	Reserved Fund Balance	714	639,778	0	204,634	0	0	0	0	4,037,797	0
32	Unreserved Fund Balance	730	47,304,584	4,819,484	1,703,734	2,565,734	2,418,014	4,166,270	12,538,870	0	535,244
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>90,040,361</b>	<b>9,186,902</b>	<b>2,379,699</b>	<b>4,349,089</b>	<b>4,191,939</b>	<b>4,734,186</b>	<b>12,558,753</b>	<b>4,491,328</b>	<b>550,522</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2016</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	72,359,460	9,216,343	7,435,090	3,419,382	4,116,983	1,276,027	74,772	1,100,625	35,503
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	14,488,959	0	0	1,435,206	0	0	0	0	0
10	Federal Sources	4000	10,204,197	0	1,432,483	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		<b>97,052,616</b>	<b>9,216,343</b>	<b>8,867,573</b>	<b>4,854,588</b>	<b>4,116,983</b>	<b>1,276,027</b>	<b>74,772</b>	<b>1,100,625</b>	<b>35,503</b>
12	Rec./Rev. for "On Behalf" Payments	3998	30,908,660								
13	<b>Total Receipts/Revenues</b>		<b>127,961,276</b>	<b>9,216,343</b>	<b>8,867,573</b>	<b>4,854,588</b>	<b>4,116,983</b>	<b>1,276,027</b>	<b>74,772</b>	<b>1,100,625</b>	<b>35,503</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	65,004,263				1,480,782				
16	Support Services	2000	30,044,251	9,156,967		5,545,843	2,525,416	1,216,650		833,360	401,080
17	Community Services	3000	1,450,968	0		0	122,240				
18	Payments to Other Districts & Govt Units	4000	497,905	0	0	0	0	0			0
19	Debt Services	5000	0	0	11,024,640	441,986	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		<b>96,997,387</b>	<b>9,156,967</b>	<b>11,024,640</b>	<b>5,987,829</b>	<b>4,128,438</b>	<b>1,216,650</b>		<b>833,360</b>	<b>401,080</b>
21	Disb./Expend. for "On Behalf" Payments	4180	30,908,660	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		<b>127,906,047</b>	<b>9,156,967</b>	<b>11,024,640</b>	<b>5,987,829</b>	<b>4,128,438</b>	<b>1,216,650</b>		<b>833,360</b>	<b>401,080</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		55,229	59,376	(2,157,067)	(1,133,241)	(11,455)	59,377	74,772	267,265	(365,577)
24	<b>Other Sources of Funds</b>	7000	735,024	0	1,964,000	119,290	0	0	0	0	0
25	<b>Other Uses of Funds</b>	8000	0	0	0	0	0	1,964,000	23,524	0	0
26	<b>Total Other Sources/Uses of Funds</b>		<b>735,024</b>	<b>0</b>	<b>1,964,000</b>	<b>119,290</b>	<b>0</b>	<b>(1,964,000)</b>	<b>(23,524)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		790,253	59,376	(193,067)	(1,013,951)	(11,455)	(1,904,623)	51,248	267,265	(365,577)
28	<b>Beginning Fund Balances - July 1, 2015</b>		<b>47,154,109</b>	<b>4,760,108</b>	<b>2,101,435</b>	<b>3,579,685</b>	<b>2,429,469</b>	<b>6,070,893</b>	<b>12,487,622</b>	<b>3,770,532</b>	<b>900,821</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2016</b>		<b>47,944,362</b>	<b>4,819,484</b>	<b>1,908,368</b>	<b>2,565,734</b>	<b>2,418,014</b>	<b>4,166,270</b>	<b>12,538,870</b>	<b>4,037,797</b>	<b>535,244</b>

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2016</b>											
2												
3	<b><i>The summary must be published in the local newspaper.</i></b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	<b>SCHOOL DISTRICT NO. 4</b>			<b>703 S. New St, Champaign IL 61820</b>			<b>217-351-3800</b>			<b>8:00 am - 5:00 pm</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2017</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2016</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2016</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	72,359,460	9,216,343	7,435,090	3,419,382	4,116,983	1,276,027	74,772	1,100,625	35,503	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	14,488,959	0	0	1,435,206	0	0	0	0	0	
17	Federal Sources	4000	10,204,197	0	1,432,483	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		97,052,616	9,216,343	8,867,573	4,854,588	4,116,983	1,276,027	74,772	1,100,625	35,503	
19	<b>Total Direct Disbursements/Expenditures</b>		96,997,387	9,156,967	11,024,640	5,987,829	4,128,438	1,216,650		833,360	401,080	
20	Other Sources/Uses of Funds		735,024	0	1,964,000	119,290	0	(1,964,000)	(23,524)	0	0	
21	<b>Beginning Fund Balances - July 1, 2015</b>		47,154,109	4,760,108	2,101,435	3,579,685	2,429,469	6,070,893	12,487,622	3,770,532	900,821	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2016</b>		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	

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**SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL**

*This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.*

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**GROSS PAYMENT FOR CERTIFICATED PERSONNEL**

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
EXHIBIT "A"	EXHIBIT "B"	EXHIBIT "C"	EXHIBIT "D"	EXHIBIT "E"

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
EXHIBIT "F"	EXHIBIT "G"	EXHIBIT "H"	EXHIBIT "I"

GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: LESS THAN \$25,000  
2015-16  
EXHIBIT "A"

H AGOSTO-CRUZ  
S ALBERS  
B ALLEN  
J BAXTER  
W BEHREND  
S BERRYKNOOP  
C BOTICA  
B BRACEWELL  
M BREWER  
T BROWNING  
M BUTLER  
P CLER  
A CROWE  
S DAVIS  
B DAVIS-JOHNSON  
J DEHART  
S DEVORE  
M EDGINGTON  
N EPTON  
B FAHEY  
C FERRILL  
K FINKLEA  
S FLOWERS  
C FREEMAN  
S FUNK  
C GRIFFIN  
C GWIN  
J HENDERSON  
J HENRY  
S HERBERT  
M HERRIG  
A HINDERER  
J HOGAN  
B HOLLIDAY  
T HUISINGA  
H HUMMEL  
I JEFFERSON  
J JOHNSTON PEDEMONTE  
C KUESTER  
A LEE  
M LESLIE  
L LEWANDOWSKI  
J MASON  
C MCCLURE  
E MCCORMICK  
J MERCHANT  
K MILLER  
N MILLER  
E MUHR  
K O'CONNELL

P PARK  
J PARKER  
N PEREZ CARDONA  
A PHILLIPS  
K PRINE  
S PUCKETT  
P PUTMAN  
M REDMAN  
S REED  
T REIFSTECK  
E REMOLE  
S RITZ  
A ROSENBERG  
C ROWAND  
G SABO  
A SCOTT  
J SIMMONS  
G SOMMER  
K SOWIN  
L SRULL  
T STANKE  
G STEGING  
W STEWART  
N STRANG  
R SUTTERFIELD  
N TAYLOR  
L THOMAS-VERNON  
S TINDERA  
K VANHOOTEGEM  
C WEBB  
J WEBER  
P WEBER  
A WELTY-PEACHEY  
A WESTERFIELD  
E WHEATMAN  
N WINKLER  
J WOOD JR  
A ZIMMERMAN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: \$25,000-\$39,999  
2015-16  
EXHIBIT "B"

C ALEXANDER  
S ALONZO  
E BELLINA  
J BELLINGTON  
J BENISON  
J BERINGER  
E BOOTHE  
M BORDEN  
J BRUER  
A BUDZ  
N BURSZTYNSKY  
N CAREY  
C CARNES  
T CASTRO GUTIERREZ  
G CERVANTES  
C CHAVEZ  
C COMPARETTO  
B CONGER  
J CONNORS  
T COX  
A CRAIG  
Z CRAVEN  
A CROW  
J DAAR  
J DAMLER  
J DARE  
A DARVEAU  
R DIAS  
J DONIEK  
A DONNER  
B ELLIS  
A FLODSTROM  
K FLYNN  
J FOSTER  
M FREEDMAN  
M FREESE  
J GARBER  
D GAWEL  
N GITTINGS  
G GODINEZ  
B GOSLIN  
J GRANDE  
C HAINES  
C HALL  
A HANKES  
E HARRIS  
J HASKETT  
J HINDES  
M HOFFMAN  
S HOWELL



M HUGHES  
M JODINO  
J JOHNSON-CROSS  
A JONES  
B JONES  
C KIM  
M KIRBY  
K KLEBBE  
E KREPEL  
E KUCHENBROD  
P KUPPLER  
B LANDSTROM  
K LESSARIS  
M LIND  
M LINNENBURGER  
E LOUER  
C MACKINDER  
N MARKOVICH  
A MARTEN  
F MASTER  
L MATHEWS  
C MCDONNELL  
A MELENDEZ  
D MICHAELSON  
J MILLER  
H NELSON  
K O'BRIEN  
P OLSON  
S PALMER  
A PARK  
C PENNING BUSH  
A PESCH  
J PETERSON  
S PETERSON  
J PITTENGER  
P PLAUT  
E QUARNSTROM  
H RESIDE  
J RUBUSH  
T RYAN  
K SALAIZA  
K SCHEU  
A SCHWEIGHART  
P SIEBERT  
M SIWECKI  
S SKIBO  
C STANDAERT  
L STIVERSON  
R STRUBINGER  
R STRUNK  
T SWIGART  
J SWIONTEK  
R SWIONTEK  
K TANAKA  
L THOMAS

J THOMPSON  
S WALLACE  
M WARD  
A WELLS  
L WICKS  
S WILSON  
T WILSON  
A WRIGHT  
J YAMBERT  
E YU  
F ZEMAN

GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: \$40,000-\$59,999  
2015-16  
EXHIBIT "C"

A ABARBANEL  
E ADAMS  
L AIKMAN  
N ALBAUGH  
B ALDERMAN  
W ALDRIDGE  
A ALUMBAUGH  
A ANDERSON  
B ANDERSON  
J ANDERSON  
S ANDERSON  
E ANDERSON BLISS  
J APPLEBY  
R ASZTALOS  
J AULER  
B BAGNIEFSKI  
K BAHLER  
D BALES  
M BARBER  
C BARGER  
B BAUM  
J BECKER  
M BECKETT  
K BEDNAR  
R BEDWELL  
A BEHRENDT  
H BENZ  
S BERGMAN  
D BERTSCHE-NELL  
D BEYLER  
M BIDDLE  
L BIGGAN  
J BIRGE  
L BLACK  
M BLACK  
T BLACKMON  
K BLANDFORD  
S BLOOD  
D BOGGS  
D BONDS  
A BORDEAUX  
R BOSCH  
R BOST  
D BOWERS  
B BOYD  
J BOYD  
K BOYER  
N BRADLEY  
R BRADLEY  
K BRANCH

T BRAUN  
A BRENNER  
L BREWER  
S BRIDGEMOHAN  
S BRINKMAN  
C BROOKS  
N BROOKS  
M BROTHMAN  
C BROWN  
M BROWN  
L BRUCE  
C BRUNSON  
D BRUZDZINSKI  
M BRYANT  
H BRYCE  
A BRYCE-COTES  
S BUBASH  
J BUHNERKEMPE  
C BUNDREN  
K BURRELL  
M BURRUS  
K BURSON  
B BUSTOS  
E CAHILL  
M CAIL  
H CALDWELL  
C CAMACHO  
H CAMERON  
E CARLSON  
E CARMICHAEL  
J CARSWELL  
A CARTER  
K CARTER  
C CASE  
M CECAVA  
J CHANGNON  
S CHEDISTER  
G CHIEU  
S CHOI  
G CHUN  
M CITRARO  
K CLAPPER  
N CLEGG  
N CLEM  
S COBB  
G COFFEY  
K COFFEY  
L COFFMAN  
D COLLINS  
Z COMER  
C COMPISENO  
Y COOK  
D COOPER  
J CORDES  
L CORUM

A COVEY  
A COX  
A CRAIG  
C CREEK  
T CROWDER  
A CRULL  
K CUMMINGS  
E CURTIN  
C CURTISS  
E DABROWSKI  
C DAVIES  
A DAVIS  
C DAVIS  
E DAVIS  
T DAVIS  
K DECKER  
C DEHART  
D DEMPSAY  
E DENIS  
J DENNEY-CARLISLE  
W DEVRIES  
E DICKINSON  
B DIETSCH  
E DIETZ  
A DIRKSMEYER  
J DOBBS  
E DODGE  
K DOWNS  
A DRAMADO  
T DUNN  
J DUNNE  
H DYSON  
M EARLY  
K EASTON  
C EIMER  
A ELDER  
N ELLIS  
J ELLSWORTH  
E ELRICK  
K FABLEY  
E FAGERLIN  
T FAIRFIELD  
M FARLEY  
K FARRELL  
S FELDMAN  
S FERNSLER  
K FETTIG  
R FIERER-WILSON  
K FIRMAND  
J FISCHER  
A FITZGERALD  
K FLUGGE  
K FREDERICK  
K FREEMAN  
N FRYE

R FUNDATOR  
A GABLE  
K GALESKI  
M GALESKI  
J GARBE-TANNER  
T GARDNER  
C GAYHART  
P GEIGER  
T GELSTHORPE  
M GENTRY  
K GEORGE  
C GIBONEY  
R GIEBEL  
S GIGER  
J GLASS  
R GLASS  
R GLEASON  
J GOODFELLOW-VARGAS  
K GORTNER  
V GOUDY  
C GRATKINS  
D GRAY  
M GREEAR  
L GREEN  
T GRIFFITH  
M GROTHE  
H GROVE  
M GRUBB  
E GUNDERMAN  
I GUTIERREZ  
M HAHN  
J HAILE  
M HALLDEN  
O HALPERN  
J HANSEN  
N HANSON  
T HARRIS  
L HASTINGS  
S HAYEK  
J HAYES  
H HAYWORTH  
K HENSOLD  
N HENTHORN  
A HERAS  
M HIGGS  
R HINDS  
M HIRSBRUNNER  
A HOLDEN  
M HOLDER  
A HOLLEMAN  
L HOLMAN  
T HOLZHAUER  
G HOOD  
C HOPKINS  
M HOPKINS

J HOSKINS  
J HOUSLEY  
B HUDDLESTON  
R HUNT  
R HUTCHISON  
D HWANG  
J IDDINGS  
S IEHL  
E IM  
E IMMKE  
J IMMKE  
B IMMORMINO  
G ISABELLI  
J ISBERG  
J JACKSON  
K JACKSON  
L JACKSON  
C JACOBS  
A JENKINS  
B JIN  
A JOHNSON  
L JOHNSON  
L JOHNSON  
M JOHNSON  
T JOHNSON  
D KAEDING  
E KAFFEL  
R KALLEMBACH  
L KARTJE  
A KARUZIS  
C KASHNIG  
R KASTEN  
E KAUTZER  
M KEARNS  
S KEEPE-ENGLAND  
J KELLER  
B KELLY  
E KERLIN  
L KILBER  
K KILLION  
S KIM  
J KIRBY  
T KIRBY  
J KJORLIEN  
A KLEBER  
S KLOTH  
L KNIGHT  
S KODURI  
K KOLLER  
K KOLUMBAN  
A KROWS  
R KROWS  
K KRUSELL  
N KYLES  
J LABON

B LAIRD  
M LARSON  
S LARSON  
T LASH  
T LAVIN  
J LEACH  
A LEE  
J LEE  
J LEE  
P LEE  
R LEE  
S LEE  
J LEHMKUHL  
T LEHR  
L LEMAN  
M LEONARD  
A LESCH  
N LESSARIS  
A LIAY VON BODMAN  
A LIENHARDT  
J LINNENBURGER  
K LOERCH  
C LOHRBERG  
E LONG  
S LONG  
A LOZAR  
A LYBARGER  
W MAA  
J MAATUKA  
K MACLIN  
S MADDEN  
J MADDUX  
T MADRIGAL  
C MANNEN  
K MARKUN  
M MAROON  
D MARTIN  
E MARTIN  
J MARTIN  
W MAXSON  
A MAY  
A MAYER  
E MAYER  
A MAYOR  
A MCCANN  
D MCCOTTER  
J MCCUNE  
A MCDANIEL  
E MCDONALD  
M MCDONALD  
M MCGARIGLE  
M MCGUIRE  
S MCGUIRE  
M MCLOUGHLIN  
C MCMENAMIN



J MCQUEEN  
R MEAGHER  
S MERKLE  
B MEYER  
L MILKEREIT  
A MILLER  
M MILLER  
T MILLER  
T MILO  
A MISNER  
L MITCHELL  
Y MITCHELL  
A MODRZEJEWSKI  
K MONAHAN  
D MOORES  
K MORGAN  
N MOSS  
J MOTL  
K MROZEK  
J MULLEN  
C MURPHY  
K MURPHY  
S MURPHY  
A MUSE  
M MUSGROVE  
R MUSSELMAN  
A MYERS  
A NEWMAN  
S NIKOLAI  
M NILLES  
J NORCROSS  
D O'CONNELL  
H O'CONNELL  
M O'NEIL  
A OH  
M ORRISON  
A ORTON  
J OWEN  
A OWENS  
D PACEY  
J PACEY  
C PAINTER  
J PALMER  
M PARK  
M PARK  
R PARK  
S PARK  
N PECK  
G PELZ  
C PENNOCK  
A PERALTA  
N PETERSON  
A PETRUZZELLO  
D PEYTON  
E PICKELL

J PICKELL  
A PLACE  
L POLAREK  
J POMAHAC  
N PONDER  
G POSEY  
G POWELL  
E POWERS  
J PRATAPAS  
E PRICE  
B PRINCE  
R PRUSKI  
K RAHN  
A RAMIREZ  
D REIF  
C REILING  
E REINHART  
S REMOLE  
L RETALLICK  
M RIBELIN  
T RICHARDSON  
M RIDDLE  
L RIECKS SOUCEK  
B ROBERTS  
A ROBERTSON  
M ROSE  
S ROSS  
B ROSTEN  
E ROTRAMEL  
L ROUNDTREE  
B RUTHERFORD  
B SAGE  
C SAKOWSKI  
B SALCHENBERGER  
D SALFELDER  
A SANCHEZ RONCO  
S SARNECKI  
N SAYER  
A SCARLETT  
A SCARLETT  
K SCHAPPERT  
J SCHNELLE  
J SCHRADER  
E SCHULTZ  
N SCHULZE  
T SCOTT  
D SETO  
J SETSER  
J SEVIK  
K SHAMHART  
V SHAMHART  
H SHARP  
M SHAW  
B SHEEN  
W SHERIDAN

Y SHIN  
M SITCH  
A SLACK  
J SLAGOR  
K SLY  
K SONDGEROTH  
S SONDGEROTH  
B SOSNOWSKI  
K SOWERS  
L SPICER  
J SPOTTS  
S STANGER  
V STARBIRD  
D STASKE  
M STAUDER  
R STEINMAN  
A STEPHENSON  
T STINE  
N STINSON  
C STONE  
C STOUT  
C STRANG  
P SUH  
L SULLIVAN  
J SWARTZ  
S SWARTZ  
R SWIMS  
A TAAKE  
H TAAKE  
C TABER  
H TANAKA  
S TANDET  
C TAYLOR  
J TEAGUE  
D TEE  
J TEE  
H TERRY  
A TEDDALL  
C THOMAS  
G THOMAS  
S THOMAS  
B THOMPSON  
C THOMPSON  
S THOMPSON  
V THOMPSON  
M THOMSON  
S THORMAN  
J THORSTENSON  
K TICHENOR  
E TIDEMANN  
L TILL  
A TOMCHIK  
G TOREN  
J TRENTZ  
J TRUAX

M TRUEBLOOD  
M TRUEBLOOD  
B TRUTTLING  
R TYLER  
B ULRICH  
C VAIL  
A VALLANCE  
N VAN CAMP  
C VAN TASSELL  
J VARVEL  
C VISELLI  
E VISELLI  
M VOGEL  
A WACHTEL  
L WAIBEL  
S WALKER  
S WALKER  
M WALLENIUS  
M WARD  
S WARD  
V WARREN  
C WEINBERG  
A WELDON  
B WENZEL  
R WENZEL  
J WENZELL  
K WHITELEY  
T WILKENS  
M WILLIAMS  
S WILLIAMS  
C WILLS  
E WILSON  
I WILSON-PRIDGEN  
T WINDOM  
L WINGARD  
H WINTERS  
P WINTERS  
A WISE  
C WOLFE  
J WOLZ  
J WONG  
A WOODS  
A WOODWARD  
J WRIGHT  
T WRIGHT  
S WU  
C YAMBERT  
R YOUNG  
C YU  
T ZORN  
L ZWETTLER

GROSS PAYMENT FOR CERTIFICATED PERSONNEL  
SALARY RANGE: \$60,000-\$89,999  
2015-16  
EXHIBIT "D"

C ADRIAN  
C AHSELL  
S ALDRIDGE  
M ALLEN  
S ALTENBAUMER  
J ANDERS  
K ANDERSON  
M ANDERSON  
M APPLEBEE  
A ARCHER  
S ARIE  
C AUBRY  
E BARANOWSKI  
J BARNHART  
C BARRINGER  
E BARTOLOTTA  
P BATES  
D BERANEK  
H BJERKE  
J BLIXEN  
A BLOMBERG  
J BLOOD  
K BONAM  
J BORCHARDT  
L BORKOWSKI  
B BOWERS  
K BRIBRIESCO  
C BRILLHART  
J BROSAM  
H BROWN  
M BROWN  
S BROWN WALKER  
D BUTLER  
G CABUTTI  
K CADWALLADER  
C CAHILL  
Z CAIN  
K CAMP  
J CAPP  
R CARR  
P CHAMBERS  
J CHEATHAM  
M COASH  
A COCHRANE  
D COOK  
K CORRELL  
K CORTELLONI  
D COSTELLO  
R COWELL  
J CROSS

M CROSSIN  
J CURREY  
J CURREY  
R DAVIS  
C DRAKE  
M DYSON  
B EASTER  
L ECKSTEIN  
T ELLIS  
M ERICKSON  
J EYMAN  
V FAZZINI  
S FILKINS  
C FINNEY  
L FLETCHER  
J FLODSTROM  
P FOERTSCH  
B FOLI  
D FONES  
C FOX-DALENBERG  
C FRADKIN  
G FREYMUTH  
N GAINES  
S GIBSON  
B GIESLER  
M GILLESPIE  
Y GRAHAM  
J GRISWOLD  
G GROFF  
O GROSS  
S GROSS  
J GUZMAN  
W HA  
L HARMON  
J HASENSTAB  
L HASLER  
A HAYDEN  
E HEDGE  
D HENIGMAN  
K HERGES  
D HOHMAN  
J HOOPER  
K HOPPER  
J HUFFMAN  
C HUGHES  
K HUGHES  
K HUMPHREY  
R HYDE  
M JACKSON  
D JOHNSON  
M JOHNSON  
P JOHNSON  
T JONES  
I JUN  
M JUSKO

T KAMPFL  
D KEARNEY  
K KEMPER  
E KIM  
C KIRKHAM  
G KNELLER  
N KNICL  
J KNIGHT  
C KODES-ATKINSON  
B KOPLINSKI  
J KOSOVSKI  
L KOTERBA-BUSS  
D KUGLICH  
J KUPPLER  
K KUPPLER  
D LAMKIN  
Y LANE-ROSE  
E LANG  
T LASH  
T LEEN-SWEENEY  
M LEHR  
D LLOYD  
C LOCKETT  
P LOTH  
M LUFFMAN  
A LUNSFORD  
A MAGRINI  
M MALLOY  
R MALTBJA  
T MALTBJA  
G MAPSON  
D MAST  
J MATHEWS-JOHNSON  
S MCGILL  
J MCLEAN  
E MEARS  
J MEYER  
T MILLARD  
E MILLER  
N MILLER  
P MILLER  
K MOLINE  
A MONK  
K MORRIS  
M MORRIS  
S MORRISON  
A MORRISSETTE  
L MOSLEY  
A MUNROE  
M NEILL  
C NEITZEL  
T NICCUM  
J NIGG  
J NOTTINGHAM  
R O'CONNOR

A O'NEIL  
H OCHS  
J ODUM  
B PELMORE  
S PERCOCO  
M PETERSON  
K PFLUM  
G PINKERTON  
C PINSKE  
J PITCHER  
D PLATTNER  
J POPE  
V PRESCOTT  
A RAMIREZ  
J RASMUSSEN  
K RAY  
M REGER  
D REID  
K REINEKE  
G REYNOLDS  
R RHODES  
L RICHTER  
K RODEFFER  
J RODGERS  
D ROME  
J ROSENBERGER  
J ROUNDTREE  
K SAVELEY  
P SCHMITT  
A SCHOONOVER  
C SCHULTZ  
M SIKORA  
K SKELTON  
M SLAGOR  
E SLIFER  
G SLOTNICK  
M SLY  
D SMITH  
J STAAB  
C STALLMEYER-GERARD  
G STANHOPE  
L STANNER  
D STAPLETON  
S STARKWEATHER  
S STEWART  
J STILLMAN  
G STOCK  
S STORM  
J STROUD  
E SUDLOW  
S TALBOTT  
L TAYLOR  
L THIES  
L THOMAS  
B TRUPIN



R WALDNER  
C WASHINGTON  
M WASHINGTON  
J WEINZIERL  
E WELL  
K WELLS  
A WESTFIELD  
R WESTFIELD  
D WHITE  
J WHITE  
D WHITEHOUSE  
T WHITFIELD  
K WILCHER  
K WILSON  
L WILSON  
E WINN  
J WOLF  
C WOOD  
J WOODS  
M WYATT  
B YACKO  
P ZACHAY  
K ZAHRN  
L ZICK-BOTTORFF

ROSS PAYMENT FOR CERTIFICATED PERSONNE  
SALARY RANGE: \$90,000 and over  
2015-16  
EXHIBIT "E"

M ALANIS  
N BAIRD  
R COCHRAN  
J CRAMES  
E DEGRUY  
S ECKELS  
M FOSTER  
A FRANKLIN  
C GILBERT  
G JOHNSON  
K KLEBER  
L KNICL  
S MEISLAHN  
T NADROZNY  
J NICCUM  
S SANDERS  
J SCOTT  
D SIMMONS  
A SMITH  
W STARWALT  
L TAYLOR  
W TAYLOR  
O THOMAS  
M WELLS  
J WIEGAND  
J WILLIAMS  
S ZOLA

;ROSS PAYMENT FOR NON-CERTIFICATED PERSONNE  
SALARY RANGE: Less than \$25,000  
2015-16  
EXHIBIT "F"

Q ABDULLAH  
A ABELN  
S ADAMS  
A ADCOCK  
B ADEOYE  
W ALEXANDER  
J ALLEN  
Z ALLEN  
M ANDERSON  
R ARCHEY  
D ARMSTRONG  
S ARNETTE  
K ARNOLD  
R ASHE  
L AUTON  
T BAILEY  
A BANNER  
H BARNHILL  
C BASSETT  
J BEARD  
C BELL  
R BENNER  
L BENNETT  
J BENTON  
K BERGMAN  
M BERRY  
M BETENIA  
J BIGGERS  
R BILLINGSLEY  
S BLIGHT  
K BOARD  
T BOARDMAN  
G BOISE  
S BOLANOS ROBINETTE  
P BOYD  
J BREWER  
S BRIGHT  
S BRITT  
A BRODSKY  
M BRONSON  
L BROOKS  
B BROWN  
G BROWN  
N BROWN  
T BROWN  
K BROWNING  
C BRUMFIELD  
M BUFFORD  
C BUIE  
R BUIRST

R BURNS  
A BURTON  
P BURTON  
A BURTON-SMITH  
A BUTLER  
K BUTLER  
S BUTLER  
C BUTTS  
S CALEASE  
E CAMPBELL  
T CAMPBELL  
C CANAS  
F CARDOSO  
M CARDOSO  
R CARPENTER  
M CARTER  
M CHAHINE  
K CHAPMAN  
T CHERRY  
S CHILES  
S CHRISTENSON  
L CHRISTMON  
B CICONE  
C CLARK  
S COLEMAN  
B COLEMON  
B COLGLAZIER  
M COOKS  
C COOPER  
C CORDY  
D COUSETT  
L COUSETT  
T COUSETT  
V COUSETT  
A COUSETT-LOGAN  
M CRAFT-STIEBNER  
J CROEGAERT  
A CROSS  
C CRUZ  
T CURRY  
S DAHL  
S DARE  
S DAVIS  
B DAVISON  
M DECK  
J DENNIS  
H DENZER  
K DILLAVOU  
I DIMITRI  
L DODDS  
D DOEHRING  
M DONAHOE  
A DOUGLAS  
T DOUGLAS  
M DOYLE

B DUKES  
L DUKES  
S EASTER  
D EDWARDS  
K EISELE  
D ELDRIDGE  
J ELLERBE  
T EVANS  
A FEARS  
T FELICIANO  
S FELLERS  
M FISHER  
M FISHER  
T FISHER  
N FITTING  
K FLINCHUM  
L FOLEY  
R FONDIA  
M FOX  
K FRAZIER  
D FREEMAN  
N FREEMAN  
K FULTON  
J GADIENT  
L GAINES  
S GALLIVAN  
W GALLOWAY  
K GAUD  
O GARCIA  
J GATSON  
R GAUTHIER  
L GAWTHORP  
S GILBERT  
L GILLEN  
B GLADNEY  
J GOBLE-HUTTON  
A GODDARD  
C GODINA  
D GOOTEE  
A GORDON  
P GRAHAM-PEETE  
C GRAY  
T GREEN  
R GREER  
L GRIFFIN  
P GRUBER  
E GUERRERO  
M HANEY  
J HANGER  
B HARDEN  
V HARRINGTON  
Y HARRINGTON  
A HARRIS  
B HARRIS  
D HARRIS

K HARRIS  
S HARRIS  
Z HARRIS  
C HARVEY  
J HASTY  
T HAUBNER  
L HAYNES  
R HAYNES  
P HENDERSON  
B HENRY  
E HENSS  
A HERRINGTON  
S HERRINGTON  
J HETTINGER  
S HICKMAN  
S HILDRETH  
V HINES  
M HINKLEY  
D HINRICHS  
B HISER  
C HOFFMAN  
A HOGAN  
T HOLLIMAN  
E HOLM  
T HOPKINS  
A HOWLE  
A HOYT  
T HUDSPATH  
B HULBERT  
R HUNT  
R HURST  
D HUXTABLE  
K HYNDMAN  
M INGRAM  
A ISAAC  
J JACKSON  
J JACKSON  
L JACKSON  
T JACKSON  
Z JACKSON  
D JAMISON  
D JARVIS  
A JOHNSON  
E JOHNSON  
E JOHNSON  
K JOHNSON  
M JOHNSON  
S JOHNSON  
S JOHNSON  
Y JOHNSON  
I JONES  
M JONES  
S JONES  
T JONES  
R KARPEN

H KEARFOTT  
W KEATON  
V KELLY  
N KHOSHABA  
S KIM  
A KING  
D KING  
L KINGTON  
T KINGTON  
W KIRBY  
A KIRKPATRICK  
J KNIGHT  
J KO  
S KRANTO-BROWN  
S KUYKENDALL  
J LACOUR  
K LACROIX  
D LAKER  
A LAMB  
A LANE  
K LARSON  
J LEACH  
D LEE  
C LEHMANN  
E LEIBACH  
A LENGANE  
V LENZ  
V LEVITT  
S LIVENGOOD  
K LODEN  
S LOECHL  
N LOGAS  
L LOGUE  
C LUCAS  
K LUEBBE  
K LUNDELL  
E LYNCH  
M MACKIEWICZ  
J MALIK  
K MANNING  
E MARION  
D MARTIN  
V MARTINEZ  
R MASIUNAS  
F MASTNY  
M MASWEKA MADIMONGA  
S MASWEKA SOLAI  
J MATA  
M MBENGO ENONGO  
T MCCANNON  
R MCCLAIN  
S MCDONALD  
J MCDONALD III  
P MCGARVEY  
K MCKINNEY-BILLINGSLEY

L MCKNIGHT  
D MCNEAL  
S MCNISH  
M MCWILLIAMS  
N MELTON  
B MILLER  
D MILLS  
C MILNE  
E MININGER  
R MONEY  
A MONTAGUE  
L MONTGOMERY  
L MONTGOMERY  
A MOON  
C MOORE  
M MOORE  
M MOORE  
T MOORE  
P MORIN  
D MORRIS  
R MORRIS  
B MORSE  
M MOSBARGER  
R MOSER  
S MULLINS  
C MUNDS  
M MUNHALL  
L MYLES  
M NADA  
M NAPPER  
D NELSON  
S NETTER-BAILEY  
C NEWBILL  
T NEWBILL  
T NGUYEN  
S NILES  
S NORTON  
M NORWOOD  
N O'BRYAN  
Y O'CONNOR  
J OSTERDAY  
M OUNISSI  
L OUTLAW  
C OVERSTREET  
T OWENS  
C PARRISH  
P PARTIN  
P PATRICK  
S PAYNE  
M PAYTON  
A PEACOCK  
K PEASE  
K PEETE  
M PELMORE MONROE  
V PHAN



J PHILLIPS  
M PHILLIPS  
S PIERSON  
A PLANKELL  
L PLUMMER  
D POE  
S POTTER  
D PROFIT  
R PULLIAM  
R RAGEL  
L RANDALL  
M RAYBURN  
S REDDICK  
J REED  
W REESE  
S REID  
D REXROAD  
Y REYES  
J RHOADES  
A RHODES  
S RHODES  
L RICE  
A RICHARD  
T RICHMOND  
J RIEHLE  
M RIOS  
T RIVERS  
C ROBERTS  
J ROBERTS  
S ROBINETTE  
G ROGERS  
V ROGERS  
K ROSE  
H ROSS  
J ROSS  
E ROWAN-KENNEDY  
T RUSSELL  
N SAABIN  
M SALMAN  
K SANDERS  
S SAULS  
S SAYLES  
M SCHMITZ DAVENPORT  
L SCHROEDER  
S SCOBY  
C SCOTT  
M SEALS  
L SEAMAN  
C SECKMAN  
C SHACKELFORD  
C SHADOAN  
H SHELMADINE  
R SHIELDS  
D SHUMATE  
R SIGMON HERNANDEZ

A SMITH  
C SMITH  
K SMITH  
L SMITH  
L SMITH  
M SMITH  
M SMITH  
R SMITH  
M SORICE  
H SPENCER  
E SQUIRES  
S STAATS  
T STENZEL  
L STEWART  
T STEWART  
E STILES  
J STRATER  
R STROUD  
C STRUNK  
J SUMMERVILLE  
P SUNDBERG  
L SWEARINGEN  
M TALBOTT  
M TALLEY  
K TARTER  
A TAYLOR  
J TAYLOR  
A TEAGUE  
C THOMAS  
L THOMAS  
K THOMAS-STAGG  
E THOMPSON  
J TIMMERMANN  
A TOLLIVER  
S TORRES  
R TRAVIS  
L TRENT  
B TROUT  
M TUCKER  
N TUFTE  
C TURNER  
G TURNER  
T TURNER  
Z TURNER  
N VEGA ZAMORA  
R VEGA-ZAMORA  
L WALKER  
R WALKER  
J WALLACE  
M WALLEY  
M WARD  
O WARDLOW  
B WASHINGTON  
M WATSON  
C WATTS

K WEBER  
T WENTLING  
E WESTFIELD  
C WHITE  
L WHITE  
S WHITE  
L WILDER  
S WILKERSON  
A WILLIAMS  
B WILLIAMS  
D WILLIAMS  
D WILLIAMS  
D WILLIAMS  
E WILLIAMS  
J WILLIAMS  
J WILLIAMS  
L WILLIAMS  
S WILLIAMS  
M WILSON  
S WILSON  
T WILSON  
D WINFREY  
A WOLFE  
D WOMACK  
A WOOD  
D WOODS  
A WRIGHT  
J YOUHAS  
D ZARCO GUTIERREZ  
Y ZHOU  
E ZIEMER  
K ZOOK  
E ZWETTLER

ROSS PAYMENT FOR NON-CERTIFICATED PERSONNI  
SALARY RANGE: \$25,000 - \$39,999  
2015-16  
EXHIBIT "G"

K AMBROSE  
M ANDERSON  
C ARELLANO-GRANT  
J BAILEY  
T BAILEY  
T BAKER  
E BARNETT  
J BEACHAM  
D BIRGE  
D BRAUN  
N BRIDGES  
R BRIGHTON  
S BROWN  
S BROWN  
T BROWN  
P BUNTE  
C BUTTERFIELD  
S CARMON  
J CARPENTER  
S COMBS  
W CRABTREE  
T CRAWFORD  
K CRIDER  
P CROSS  
C CULLEN  
E CUMMINGS  
E CUNNINGHAM  
L DELMEDICO  
C DUNCAN  
D ELLIS  
P EVANS  
A EVELAND  
C FAIRFIELD  
C FINNEY  
C FLANAGAN  
J FLANINGAM  
K FOX  
S FRANCIS  
J GOINGS  
R GRAHAM  
L GWIN II  
Y HALL  
R HARMON  
W HARPER  
H HART  
K HARVEY  
B HERBERT  
M HIGGINS  
J HILTON

B HINDERER  
S HUGHES-NEAL  
G HURSEY  
M IBARRA  
D JACKSON  
W JACKSON  
L JARRETT  
D JOHNSON  
H JOHNSON  
L JOHNSON  
C JONES  
G JONES  
L JONES  
T JONES  
V JONES  
B KELLY  
R KELLY  
C KNERR  
B KNOP  
T KNOX  
L LATEEF  
B LAWS  
K LEMAN  
A LENZ  
D LEWIS  
R LEWIS  
B LINDSEY  
N LOREY  
M MARKSTAHLER  
E MARSHALL  
J MARTINEZ  
B MCCLINTOCK  
K MCDERMOTT  
D MCDONALD  
W MCDONALD  
L MCGEE  
M MICHAEL  
R MIDDLETON  
A MITCHELL  
M MOORE  
T MOSBY  
M MOTHERWAY  
T MURPHY  
T NEWMAN  
L NIX  
L NORRIS  
K O'BRYAN-KIMBRELL  
M O'DELL  
D OSLER-DAVIS  
J PANEPINTO  
R PARKS  
J PEDDYCOART  
M PEETE  
J PICKETT  
B PIERCE

D POPE  
A PRITCHARD  
D RAY  
R REDDING  
L RODRIGUEZ  
M RUBARTS  
J SAATHOFF  
K SAATHOFF  
K SANDERS  
S SCHOLER  
D SCOTT  
C SEVERNS  
F SHELBY-WHITE  
M SHMIKLER  
J SKIBAR  
M SMITH  
J SOWERS  
K SPENCER  
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 VESSELL  
J WALLACE  
S WARD  
A WEBB  
T WEBB  
J WELCH  
J WHEELER  
C WHITE  
N WHITEHOUSE  
A WILLIAMS  
K WILLS  
J WINN  
J WITT  
S WOLFE  
M ZAVALA

ROSS PAYMENT FOR NON-CERTIFICATED PERSONNI  
SALARY RANGE: \$40,000 - \$59,999  
2015-16  
EXHIBIT "H"

B ABBOTT  
A ANDERSON  
J ANDERSON  
C BAILEY  
A BARNES  
K BIRGE  
L BROWN FRANKLIN  
A CALHOUN  
A CARTER  
L COSTELLO  
A DAVIS  
L DEES  
C DUKEMAN  
L EARL  
R FENDER  
J FENELON  
R FERGUSON  
Z FITZPATRICK  
P FLOYD  
D FREEMAN  
R GAFFNEY  
C GOINES  
J GOOTEE  
D GROVE  
J GUTHERZ  
M HARRIS  
M HAUN  
B HERGLUND  
J HURLEY  
B HUTCHCRAFT  
J ISAAC  
P JACKSON  
T JACKSON  
A JOHNSON  
S JOHNSON  
V JONES  
S KINDER  
B KNOP  
A KNOX  
B LAFOON  
C LIKENS  
L LIKENS  
M LOGSDON  
J LOPEZ  
J MCDONALD  
T MCKINNEY  
B MCQUEEN  
R MCQUEEN  
R MISHLER  
D MISKIMINS

A MOCK  
J MONTAGUE  
E OLIVARES  
B ORR  
J OZEE  
T PATTON  
S PEASE  
S PETERS  
B PHILLIPS  
E POHLMANN  
T RAY  
R REYNOLDS  
J ROUNDTREE  
D ROYSE  
L SCOTT  
V SKAPERDAS  
L SMITH  
S STANHOPE  
J STEWART  
T STICKELS  
K STIEBNER  
R STYAN  
K TATE  
A THOMAS  
J THOMAS  
G TURNER  
S TURNER  
D UNZICKER  
J VONESH  
G VRINER-PAUL  
K WEATHERALL  
K WEIDNER  
L YOUNG



PAYMENT FOR NON-CERTIFICATED PERSONNEL  
SALARY RANGE: \$60,000 and over  
2015-16  
EXHIBIT "I"

J BARRETT  
S BAUER  
R BROWN  
D CAMPBELL  
E CAMPOS  
M CHANGNON  
D COOLEY  
M DAVIS  
G FOLEY  
J GATSON  
M JOHNSON  
S JOHNSTON  
L LEWIS  
T LOCKMAN  
M MAY  
L POOLE  
T POPOVICH  
D PRYOR  
J SMITH  
T SOWERS  
J STEINKAMP  
S STUART  
J TUCKER  
A VESPA  
J WALKER

	A	B	C	D	E
1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
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	EXHIBIT "J"				
9					
10					
11					
12					
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14					
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30					
31					

VENDORS PAID OVER \$2,500  
2015-16  
EXHIBIT "J"

2016 NATIONAL COUNCIL CONFERENCE	\$3,375.00
3M CENTER	\$14,455.00
A & A GRAPHX	\$9,034.75
A & R MECHANICAL CONTRACTORS	\$137,000.00
A-1 PAVEMENT MAINTENANCE	\$73,973.63
ABBOTT'S FLORIST INC	\$2,785.56
ACADEMY FOR INDIVIDUALIZED SPED	\$138,241.92
ACSI	\$2,807.65
ACT ASPIRE	\$79,887.00
ADAM ALVAREZ	\$3,096.76
ADAMS OUTDOOR ADVERTISING	\$3,590.00
ADA'S SOUTHERN COOKING & CATERING	\$3,335.00
AFLAC	\$3,006.96
AFP INDUSTRIES INC	\$5,845.30
AIR CYCLE CORPORATION	\$3,619.00
ALEXANDER EQUIPMENT RENTAL, INC.	\$13,125.00
ALPHA BAKING CO	\$48,669.66
ALPHA CONTROLS & SERVICES	\$56,502.04
AMAZON.COM	\$125,793.51
AMEREN ILLINOIS	\$614,582.03
AMERICAN BUS AND ACCESSORIES	\$68,996.17
AMERICAN DOWELL SIGNS	\$10,631.00
AMERICAN EXPRESS	\$77,877.09
AMERICAN FIDELITY ASSURANCE CO	\$788,226.00
AMERICAN FIDELITY ASSURANCE CO	\$506,171.67
AMERICAN FIDELITY ASSURANCE CO	\$287,409.34
AMERICAN LEGION POST #24	\$13,223.00
AMERIPRISE FINANCIAL SERVICES	\$12,214.00
AP EXAMS	\$50,874.00
APEX LEARNING	\$26,650.00
APPLE COMPUTER INC	\$11,803.00
APPLE INC	\$23,852.95
ASSN OF CHRISTIAN SCHOOLS INT'L	\$3,063.75
AT&T	\$4,755.08
ATCO	\$3,556.50
ATLANTA BREAD COMPANY	\$7,051.64
ATLAS CAB	\$4,183.00
AVID CENTER	\$48,088.20
AXA EQUITABLE LIFE	\$139,380.48
B&F CONSTRUCTION CODE SERVICES INC	\$10,320.00
BACON & VAN BUSKIRK GLASS CO	\$23,152.72
BAKER TILLY VIRCHOW KRAUSE, LLP	\$46,450.00
BALLARD & TIGHE PUBLISHERS	\$5,964.20
BARBECK COMMUNICATIONS	\$15,807.45
BARBER & DEATLEY, INC	\$399,203.00
BARNES & NOBLE	\$48,517.32
BBL FINE ARTS ACADEMY	\$3,750.00
BENCHMARK EDUCATION CO	\$2,744.50
BERG EDUCATIONAL SYSTEMS, INC	\$3,045.00
BERNS, CLANCY AND ASSOCIATES	\$10,800.00
BIG FOUR FREIGHT HOUSE LLC	\$73,937.47

BLDD ARCHITECTS	\$17,731.12
BLICK ART MATERIALS	\$27,360.71
BLITT AND GAINES, P.C.	\$3,139.48
BLOOMINGTON HIGH SCHOOL	\$3,735.00
BOATHOUSE SPORTS	\$7,567.24
BOB RIDINGS FLEET SALES	\$32,354.00
BODY N' SOLE SPORTS	\$37,319.41
BR BLEACHERS	\$24,715.00
BRADFIELD'S COMPUTER SUPPLY	\$95,258.25
BRECHT'S DATABASE SOLUTIONS INC	\$16,100.00
BSN SPORTS CORPORATION	\$67,033.04
BUREAU OF EDUCATION & RESEARCH	\$7,123.00
BURLINGTON TRAILWAYS	\$3,947.50
BUSHUE BACKGROUND SCREENING	\$7,064.00
BUTLER CHEMICAL COMPANY	\$6,660.55
CALICO INDUSTRIES INC	\$5,973.00
CAMBIUM LEARNING	\$4,811.16
CAMCOR, INC	\$14,893.88
CAMPUS SPORTSWEAR	\$17,947.50
CANNON COCHRAN MGMT. SERVICES	\$306,001.63
CARBONDALE COMM HIGH SCHOOL	\$2,836.00
CAREER CRUISING	\$5,148.00
CARLE	\$3,446.85
CARLE FOUNDATION HOSPITAL	\$18,000.00
CAROLINA BIOLOGICAL SUPPLY CO	\$3,847.78
CARQUEST AUTO PARTS STORES	\$6,414.40
CARRIE BUSEY PTA	\$2,556.00
CCRPC	\$151,656.60
CDC PAPER & JANITOR SUPPLY	\$7,624.51
CDW GOVERNMENT INC	\$114,295.15
CENERGISTIC, INC.	\$107,400.00
CENGAGE LEARNING	\$26,857.36
CENTENNIAL BOYS BASKETBALL BOOSTERS	\$3,450.34
CENTENNIAL HS. BOOSTER CLUB	\$7,514.45
CENTER FOR RESPONSIVE SCHOOLS, INC.	\$31,225.90
CENTER/IRC	\$6,741.00
CENTRAL ILLINOIS PRODUCE	\$64,303.56
CENTRAL ILLINOIS WIND AND SOLAR	\$3,000.00
CENTRAL POLY CORP	\$4,600.00
CENTRAL STATES BUS SALES, INC.	\$2,510.95
CENTRAL STATES COCA-COLA	\$26,601.49
CENTRAL SUPPLY COMPANY	\$27,382.59
CENTURY RESOURCES	\$6,798.84
CHAMPAIGN A & K INSULATION	\$4,998.00
CHAMPAIGN CO FOREST PRESERVE DIST	\$3,690.00
CHAMPAIGN COUNTY COLLECTOR	\$6,324.28
CHAMPAIGN DO-IT-BEST HARDWARE	\$2,829.73
CHAMPAIGN PARK DISTRICT	\$3,247.00
CHAMPAIGN PARK DISTRICT	\$2,835.00
CHAMPAIGN TELEPHONE CO.	\$72,925.93
CHAMPAIGN UNIT 4 SCHOOLS	\$65,187.95
CHAMPAIGN-URBANA AREA PROJECT	\$6,600.00
CHAMPAIGN-URBANA MASS TRANSIT	\$349,781.00
CHAMPAIGN-URBANA SCHOOLS FOUND.	\$16,810.83
CHARLES A SOLLERS MASONRY	\$13,820.00

CHEMICAL MAINTENANCE INC	\$8,973.56
CHICAGO MARRIOTT DOWNTOWN	\$3,519.60
CHRISTIAN SCIENCE SOCIETY	\$20,000.00
CITY OF CHAMPAIGN	\$325,596.31
CLARIDGE	\$2,604.00
CLEAN	\$7,316.43
CLEAR TALK	\$3,537.10
CLOVERLEAF FARMS	\$338,385.87
COLEMAN AND ASSOCIATES, INC.	\$5,000.00
COMBINED CHARITABLE CAMPAIGN	\$17,404.00
COMMERCIAL COLLISION OF CHAMPAIGN	\$10,694.82
COMMITTEE FOR CHILDREN	\$5,202.00
COMMUNITY ELEMENTS	\$44,378.90
COMPASS COUNSELING AND CONSULTING	\$6,360.00
COMPUTERS ON THE MOVE	\$45,145.60
CONFLICT CLINIC	\$3,000.00
CONNOR CO	\$39,817.67
CONSORTIUM FOR EDUCATIONAL CHANGE	\$8,725.00
CONTINENTAL RESEARCH CORP	\$6,237.80
COOKE BUSINESS PRODUCTS INC.	\$9,027.57
CORE CONSTRUCTION SERVICES OF IL	\$550,551.51
CORKY'S SERVICE CENTER	\$7,370.00
CORSON MUSIC	\$26,044.59
COUNTY MARKET -KIRBY-	\$13,595.26
COX ELECTRIC MOTOR SERVICE	\$8,377.00
CPM EDUCATIONAL PROGRAM	\$19,117.46
CPM MANAGEMENT, LLC.	\$2,557.89
CREDIT ACCEPTANCE CORPORATION	\$2,789.20
CREDIT ACCEPTANCE CORPORATION	\$2,502.45
CRITERIA CORPORATION	\$3,000.00
CUNNINGHAM CHILDREN'S HOME	\$870,083.24
DAKTRONICS	\$4,038.00
DALLAS & CO	\$2,819.04
DAN DUSTER	\$6,000.00
DANIEL R. CRAWMER MAI	\$5,800.00
DANVILLE PAPER & SUPPLY INC	\$5,093.50
DAVE'S COLLISION REPAIR	\$4,603.11
DAVIS-HOUK MECHANICAL INC	\$4,271.40
DECKER EQUIPMENT	\$2,713.77
DELL MARKETING L.P.	\$26,335.14
DEMCO INC	\$19,663.52
DEPKE GASES & WELDING SUPPLIES INC	\$4,536.94
DI FIRE & SAFETY	\$8,954.54
DISH PASSIONATE CUISINE	\$3,344.00
DLR GROUP	\$175,744.06
DOUBLE UP TECHNOLOGIES	\$13,620.00
DREAMBOX LEARNING	\$6,200.00
DYNAMIC CONTROLS INC	\$38,580.00
EAI EDUCATION	\$3,598.77
EBSCO INFORMATION SERVICES	\$6,614.00
EDUCATION FOR EMPLOYMENT SYSTEM	\$47,320.39
EDUCATION LOGISTICS INC.	\$24,978.00
EDUCATION TECHNOLOGY PARTNERS	\$3,500.00
EDUCATIONAL COLLABORATORS, LLC	\$36,550.00
EDUCATIONAL THEATRE ASSOC.	\$33,986.00

ELECTRO PAINTING/REFURBISHING INC	\$6,450.06
EMERALD DATA SOLUTIONS	\$2,700.00
ENERGYCAP, INC	\$6,650.00
ERUM NADEEM PHD	\$4,478.95
EVERLAST PORTABLE BUILDINGS	\$3,015.00
FAGEN AUTO PARTS	\$19,610.00
FANNIE MAY CANDIES	\$6,344.00
FARIA SYSTEMS	\$2,998.00
FARMTEK	\$5,737.24
FASTENAL COMPANY	\$5,335.22
FASTSIGNS	\$2,760.49
FE MORAN, INC	\$22,197.09
FEDERAL TAX DEPOSIT	\$12,377,398.92
FEHR GRAHAM ENGINEERING	\$2,849.00
FEIN-BURSONI INC	\$3,000.00
FELDKAMPS TOWING	\$2,985.00
FIDELITY INVESTMENTS	\$227,015.14
FIRM SYSTEMS	\$32,956.50
FIRST MIDWEST BANK	\$9,210.00
FIRST NATIONAL BANK OMAHA	\$51,680.09
FIRST TO THE FINISH	\$3,455.11
FITNESS FINDERS INC	\$3,424.05
FLAVOURS BY SODEXO	\$12,315.47
FLINN SCIENTIFIC INC.	\$2,663.90
FLOORING SURFACES, INC	\$9,293.73
FLYNN PALMER & TAGUE	\$3,048.50
FOLLETT SCHOOL SOLUTIONS INC	\$81,212.45
FORD CITY	\$5,394.25
FRANCZEK RADELET	\$113,003.13
FREDRIC R DICHTER	\$4,469.00
FRONTLINE TECHNOLOGIES GROUP LLC	\$18,532.80
FRONTLINE TECHNOLOGIES GROUP, LLC	\$3,249.20
GALE GROUP/CENGAGE LEARNING	\$4,624.99
GENERAL PUMP & MACHINES	\$7,171.00
GETZ FIRE EQUIPMENT	\$7,126.83
GHR MECHANICAL & ELECTRICAL	\$63,408.53
GLOBAL DIRECT PARTS	\$2,714.94
GLOBAL EQUIPMENT COMPANY INC	\$2,678.70
GLOBAL GOV'T EDUCATION SOLUTIONS	\$8,669.92
GOLDSTAR LEARNING, INC	\$18,602.00
GOPHER SPORT	\$3,985.76
GREAT AMERICAN OPPORTUNITIES INC	\$3,128.00
GRUNLOH CONSTRUCTION, INC	\$595,609.61
GUARDIAN DENTAL	\$63,968.02
GUARDIAN LIFE INSURANCE	\$435,617.51
H F GROUP	\$2,968.98
HALL ASSOCIATES FLYING EFFECTS	\$3,070.00
HANOVER DEDUCTIBLE RECOVERY GROUP	\$10,000.00
HARCOURT EDUC. MEASUREMENT	\$4,378.00
HAWTHORN SUITES	\$5,430.45
HD SUPPLY FACILITIES MAINTENANCE	\$6,652.95
HEALTH ALLIANCE	\$10,632,301.00
HEALTH RESOURCE SERVICE MGMT	\$28,886.04
HEARTLAND SCHOOL SOLUTIONS	\$10,469.60
HEARTSPRING, INC	\$240,768.74

HEATHER SODER	\$2,738.32
HEINEMANN	\$6,869.64
HERRIOTT'S COFFEE COMPANY	\$3,018.00
HERRIOTT'S RENTALS	\$3,031.36
HILTON GARDEN INN	\$20,103.41
HILTON GARDEN INN	\$3,888.72
HILTON HOTEL	\$2,585.52
HI-POD	\$4,525.00
HOBBY LOBBY	\$5,541.71
HOME DEPOT	\$7,718.13
HOPE SCHOOL	\$14,708.32
HORACE MANN MUTUAL INS	\$96,805.02
HOUGHTON MIFFLIN HARCOURT	\$68,509.97
HOUGHTON MIFFLIN HARCOURT	\$6,388.64
HP PRODUCTS CORP.	\$7,497.07
HR IMAGING	\$14,338.15
HUMAN CAPITAL DEVELOPMENT	\$15,000.00
HUNZEKER SERVICE AGENCY	\$30,111.55
HURST REAL ESTATE HOLDINGS, LLC	\$10,000.00
HYATT REGENCY CHICAGO	\$3,251.92
HYPERTEC DIRECT	\$58,464.00
I D E S	\$8,499.43
IASA	\$3,111.12
IASB	\$24,890.00
IESA	\$3,697.90
IHSA	\$6,718.68
IL ASSN OF SCHOOL BOARDS	\$3,275.00
IL BALANCED/RESTORATIVE JUSTICE	\$9,334.80
IL DEPT OF REVENUE	\$2,505,455.24
IL EDUCATION ASSN	\$188,014.25
IL FEDERATION OF TEACHERS	\$569,301.25
IL HEARTLAND LIBRARY SYSTEMS	\$7,287.03
IL MUNICIPAL RETIREMENT	\$2,724,833.04
IL STATE FIRE MARSHALL	\$3,590.00
IL STATE TREASURER	\$6,043.04
IL VIRTUAL SCHOOL	\$7,595.00
ILLINI CLOUD	\$4,600.00
ILLINI CONTRACTORS	\$3,810.11
ILLINI FS INC	\$272,374.81
ILLINI GRAD SALES	\$19,470.85
ILLINI SUPPLY INC	\$100,550.50
ILLINOIS BRICK COMPANY - CENTRAL	\$3,738.67
ILLINOIS POWER MARKETING	\$740,853.83
ILLINOIS-AMERICAN WATER	\$138,416.80
ILMEA	\$3,378.00
INSTITUTE FOR EDUCATIONAL DEV.	\$2,868.00
INTERNATIONAL BACCALAUREATE	\$9,500.00
INTERSTATE BATTERIES	\$9,172.25
INT'L FILTER MANUFACTURING CORP	\$20,070.56
IPA	\$9,521.97
ISTE	\$4,069.00
ITSAVVY	\$48,244.16
J & L MORRIS TRUCKING	\$3,500.00
J. D TRANSIT	\$45,279.50
JANI SWIFT	\$3,920.00

JARVIS BOILER & WELDING COMPANY	\$36,800.00
JENNIFER GIBSON-SMITH	\$53,935.00
JMO MOBILE MODULAR LLC	\$39,955.00
JOHN DEERE LANDSCAPES / LESCO	\$7,580.55
JOHN STUFF	\$2,700.00
JOHNCO CONSTRUCTION, INC.	\$176,274.44
JUNIOR LIBRARY GUILD	\$5,153.34
K SUNDAY CUMMINS	\$34,235.32
KARL WILLIAMS INC	\$3,608.28
KEC DESIGN LLC	\$68,949.37
KEMPER INDUSTRIAL EQUIPMENT	\$23,050.37
KEY GOVERNMENT FINANCE	\$95,862.83
KEY2ED	\$15,000.00
KIRBY RISK ELECTRICAL SUPPLY	\$4,138.49
KLISMITH TREE SERVICE	\$4,920.00
K-LOG INC	\$2,782.59
KONE INC	\$16,339.18
L.A. GOURMET CATERING	\$14,988.00
LAKESHORE LEARNING MATERIALS	\$7,370.18
LANDS' END	\$4,403.25
LANDSCAPE RECYCLING CENTER	\$2,592.00
LARGE UNIT DISTRICT ASSOC.	\$19,775.00
LAZERS EDGE OFFICE AUTOMATION	\$66,588.55
LEAD4LIFE FOUNDATION INC	\$33,150.00
LEAD4LIFE INC	\$23,650.00
LEARNING A-Z	\$5,755.32
LEGO EDUCATION	\$4,302.13
LESLIE KNICL	\$4,287.72
LEXIA LEARNING SYSTEMS, INC	\$6,012.00
LIFE TRACK SERVICES	\$8,302.50
LINCOLN INVESTMENT PLANNING, INC	\$22,200.00
LINCOLN PRAIRIE BEHAVIORAL HEALTH	\$3,600.00
LITANIA SPORTS GROUP INC	\$5,316.08
LJ PROPERTIES	\$20,000.00
LOOP 1 SYSTEMS INC	\$8,000.00
LORENZ SUPPLY	\$189,297.46
LORI LARSON	\$6,367.50
LOWE'S	\$3,792.16
LURIE CHILDREN'S HOSPITAL/CHICAGO	\$14,855.55
LYDIA CATEDRAL	\$4,000.00
MAC TOOLS	\$4,592.90
MACKIN EDUCATIONAL RESOURCES	\$6,765.12
MARTHA HENSS	\$10,374.77
MARTHA UNZUETA-PEREZ	\$12,240.00
MARTIN ONE SOURCE	\$25,776.29
MASTERY CONNECT	\$18,350.00
MATH TEACHERS PRESS INC	\$6,066.90
MCGRAW HILL COMPANIES	\$738,295.02
MCGRAW-HILL SCHOOL EDUC HOLDINGS	\$3,505.84
MEDCO SUPPLY COMPANY	\$3,609.73
MEDNIK * RIVERBEND	\$6,276.00
MENARDS	\$48,280.63
MENTAL HEALTH ASSOC OF MARYLAND INC	\$4,433.55
MENTAL HEALTH/DEAFNESS RESOURCES	\$70,378.76
METLIFE	\$6,022.42



MEYER CAPEL	\$54,365.75
MH EQUIPMENT	\$7,574.85
MICRO TECH	\$3,048.20
MID ILLINOIS CONCRETE/EXCAVA INC	\$43,660.00
MIDLAND PAPER COMPANY	\$3,740.50
MIDWEST CONSTRUCTION RENTALS, INC	\$6,365.76
MIDWEST SCOREBOARDS LLC.	\$9,594.00
MIDWEST SERVICE GROUP	\$10,064.29
MIDWEST TRACK BUILDERS	\$8,700.00
MIDWEST TRANSIT EQUIPMENT	\$38,688.13
MILLENIUM HOTEL	\$6,093.09
MILLIKIN UNIVERSITY	\$16,347.99
MIND RESEARCH INSTITUTE	\$23,374.50
MONICAL'S PIZZA	\$2,639.94
MORROW BROTHERS FORD, INC	\$29,024.00
MOTION INDUSTRIES INC	\$6,265.47
MOVING WITH MATH	\$5,970.50
MPS	\$34,522.43
MSA PROFESSIONAL SERVICES INC	\$2,545.50
MUSIC SHOPPE	\$31,266.93
MUSIC THEATRE INTERNATIONAL	\$6,213.50
NAACP CHAMPAIGN COUNTY BRANCH	\$3,000.00
NAPA AUTO PARTS	\$34,051.26
NASCO	\$2,838.84
NATIONAL-LOUIS UNIVERSITY	\$5,775.00
NAT'L ARCHERY IN THE SCHOOLS PROG.	\$23,689.00
NAT'L FOOD GROUP INC	\$58,549.70
NAT'L S A M INNOVATION PROJECT	\$2,890.00
NAVIANCE INC	\$22,837.65
NCS PEARSON, INC	\$43,427.05
NEGWER MATERIALS INC	\$10,763.80
NETCHEMIA	\$19,425.00
NETECH CORPORATION	\$33,432.37
NEVES GROUP PROPERTY MANAGEMENT	\$5,000.00
NEW YORK UNIVERSITY	\$28,500.00
NEWS GAZETTE CREDIT DEPT	\$8,693.45
NEWS-2-YOU INC	\$8,474.00
NICK'S PORTERHOUSE OF PAINTS	\$10,703.14
NORMAL WEST HIGH SCHOOL	\$2,994.90
NORTHERN ILLINOIS ACADEMY	\$77,989.52
NORTHWEST EVALUATION ASSOC.	\$53,962.50
NSTA	\$2,561.00
NUTOYS LEISURE PRODUCTS INC.	\$3,730.60
NYSTROM	\$143,169.03
OAK BROOK HILLS HILTON	\$2,848.26
OCONOMOWOC DEV TRAINING CTR	\$205,945.72
OFFICE DEPOT	\$54,266.19
OKAPI EDUCATIONAL PUBLISHING	\$5,814.00
OPERA FOR THE YOUNG	\$3,160.00
ORIENTAL TRADING CO. INC.	\$5,629.42
OTTO BAUM COMPANY, INC.	\$18,090.00
OWP/P   CANNONDESIGN	\$6,716.50
OXFORD UNIVERSITY PRESS	\$7,422.47
PACIFIC LIFE INSURANCE COMPANY	\$3,250.00
PALISADES ACQUISITION XVI, LLC	\$4,693.92

PALOS SPORTS INC	\$12,399.68
PANCHO MOORE	\$4,829.08
PAPA JOHN'S	\$110,603.29
PAPER 101	\$85,665.80
PARKLAND COLLEGE	\$11,514.00
PARKLAND COLLEGE	\$11,060.00
PARTY TIME LIMOUSINE/IL CHARTER INC	\$20,500.00
PAVILION	\$5,012.00
PAVILION RTC SPECIAL	\$1,469,164.94
PCMG INC	\$20,000.43
PEARSON ASSESSMENTS	\$3,227.00
PEARSON CLINICAL ASSESSMENTS	\$13,518.38
PEARSON EDUCATION	\$49,476.22
PEARSON LEARNING GROUP	\$5,428.65
PEARSON/PRENTICE HALL	\$7,200.00
PEORIA CHARTER COACH	\$244,896.75
PEORIA CONVENTION BUREAU	\$3,344.80
PEPSI COLA BOTTLING CO	\$19,674.46
PERFORMANCE FOODSERVICE	\$1,106,943.65
PERKINS+WILL INC.	\$129,180.70
PERSONNEL PLANNERS, INC	\$5,025.00
PETROLEUM TRADERS CORPORATION	\$15,964.18
PETTY CASH	\$2,739.91
PHEAA	\$2,632.68
PHONAK	\$3,331.87
PIONEER MANUFACTURING CO	\$5,088.00
PIONEER VALLEY EDUC PRESS INC	\$39,789.63
PITNEY BOWES/PURCHASE POWER	\$4,193.18
PLAINFIELD SCHOOL DISTRICT #202	\$2,580.00
PLAY AND PARK STRUCTURES	\$41,771.86
POLLY HILL	\$20,870.00
PRAIRIE MATERIAL SALES	\$4,241.00
PRAIRIE WIND SPEECH THERAPY INC	\$8,810.80
PRECIOUS CARGO CARRIER INC	\$6,685.00
PRE-PACK MACHINERY INC	\$4,092.28
PRESENTATIONS DIRECT	\$4,104.00
PRESIDIO INFRASTRUCTURE SOLUTIONS	\$38,280.98
PROCARE THERAPY INC	\$3,397.00
PROFESSIONAL SERVICES INDUSTRIES	\$2,950.00
PROJECT TE	\$5,317.20
PROMEVO	\$75,985.81
PROSOURCE COMPANY, LLC	\$3,231.75
PSAT/NMSQT	\$2,537.00
PUTNAM INVESTOR SERVICES	\$73,799.92
PYRAMID SCHOOL PRODUCTS	\$30,993.76
QUILL CORPORATION	\$12,011.66
R. D. COX MASONRY INC	\$24,500.00
R.E.A.D.Y. PROGRAM	\$494,060.00
R3 ENVIRONMENTAL MANAGEMENT	\$4,059.00
RAVENSBERG, INC	\$13,730.68
REALLY GOOD STUFF	\$10,352.32
REBECCA BAPTIST	\$13,151.45
RELIABLE ENVIRONMENTAL SOLUTIONS	\$17,010.00
RELIABLE PLUMBING AND HEATING	\$118,117.96
RELIANCE COMMUNICATIONS INC	\$18,341.25

RELIANCE STANDARD LIFE INS.CO.	\$90,518.25
RELIANCE STANDARD LIFE INS.CO.	\$48,916.92
REMCO ELECTRICAL CORP.	\$65,907.70
RENEE STRANBERG	\$46,925.00
RENTAL CITY	\$2,825.51
REPUBLIC SERVICES	\$78,294.95
RESEARCH PRESS	\$11,982.96
RESOURCES FOR READING	\$5,667.14
REYNOLDS TOWING SERVICE INC	\$2,763.75
RICHARDS BUILDING SUPPLY CO	\$2,776.73
RICHARD'S INSTITUTE	\$12,104.00
RIDDELL ALL AMERICAN SPORTS	\$15,708.53
RIFTON EQUIPMENT	\$3,047.25
RI-TEC INDUSTRIAL PRODUCTS	\$3,033.00
RIVERSIDE MEDICAL CENTER	\$3,358.00
RK DIXON COMPANY	\$6,061.96
ROCHESTER 100 INC	\$3,198.35
ROCKET, INC	\$48,625.00
ROGARDS	\$34,228.07
ROGERS SUPPLY CO INC	\$34,775.79
ROGUE FITNESS	\$2,913.20
ROOT CAUSES	\$78,000.00
RUSH TRUCK CENTERS OF CHAMPAIGN	\$331,308.89
RUTHIE ROLLINGS/DANA BOWYER	\$7,053.60
S. J. SMITH COMPANY	\$8,165.31
SAFEWORKS ILLINOIS	\$12,187.00
SALLY BURGETT	\$8,760.00
SAM AMBLER	\$12,040.00
SAM'S CLUB	\$19,404.46
SAMUEL FRENCH INC.	\$5,026.25
SANTILLANA PUBLISHING CO INC	\$9,230.74
SARGENT-WELCH	\$6,799.35
SBG-VAA	\$22,860.42
SCENARIO LEARNING	\$9,060.00
SCHOLASTIC BOOK CLUB INC.	\$7,542.03
SCHOLASTIC BOOK FAIRS	\$3,765.34
SCHOLASTIC MAGAZINE	\$5,494.42
SCHOLASTIC TEACHING RESOURCES	\$5,748.53
SCHOLASTIC, INC	\$4,250.98
SCHOOL HEALTH CORPORATION	\$4,732.39
SCHOOL OUTFITTERS.COM	\$5,487.42
SCHOOL SAVERS	\$3,914.10
SCHOOL SPECIALTY	\$5,367.95
SCHOOLDUDE.COM	\$11,228.16
SCHOONOVER SEWER SERVICE	\$4,303.00
SCREENFLEX PORTABLE PARTITIONS	\$2,788.00
SDF PROFESSIONAL COMPUTERS INC	\$93,360.33
SECURITY DOOR & HARDWARE	\$41,001.20
SHAFF MACHINERY CO.	\$5,423.93
SHERMAN'S SMALL ENGINE REPAIR	\$44,549.99
SHERWIN-WILLIAMS	\$7,554.28
SHIFFLER EQUIPMENT SALES	\$2,985.03
SHINDLER & JOYCE J. TEAGUE	\$3,596.57
SHIPLEY'S OUTDOORS	\$2,654.00
SHOW ME DOUGH FUNDRAISING	\$5,439.60

SITEONE LANDSCAPE SUPPLY	\$2,883.67
SIX FLAGS ST LOUIS	\$10,761.95
SK SERVICE CORPORATION	\$23,121.92
SKATELAND	\$2,762.00
SKATETIME SCHOOL PROGRAM	\$21,909.00
SOLARWINDS	\$25,567.00
SONGLAKE BOOKS LLC	\$14,175.00
SOUTHWEST BINDING & LAMINATING	\$6,198.00
SPARKFUN ELECTRONICS	\$4,047.40
SPEAR CORPORATION	\$10,707.45
SPEEDLINK	\$11,920.00
SPOC LLC	\$96,778.44
SPRINGFIELD ELECTRIC CO	\$3,622.51
ST JOHN'S CHILDREN'S HOSPITAL	\$10,084.38
STAERKEL PLANETARIUM	\$4,176.00
STAFF DEVELOPMENT FOR EDUCATORS	\$2,924.00
STANDARD STATIONERY SUPPLY CO	\$15,380.65
STAN'S SPORTSWORLD	\$20,280.77
STAPLES	\$4,673.65
STAPLES DIRECT INC	\$6,006.05
STAR AUTISM SUPPORT	\$20,192.39
STARR LIMOUSINE SERVICE	\$141,170.02
STATE DISBURSEMENT UNIT	\$220,698.66
STEPHENS EXCAVATING & CONCRETE	\$42,745.51
STILLWATER ENTERPRISES INC	\$5,370.00
STOCKS INC.	\$14,966.42
STONE CITY IRONWORKS, INC	\$129,425.00
SUNGARD PENTAMATION INC	\$169,131.47
SUPPLYWORKS	\$66,747.15
SUPREME RADIO COMMUNICATIONS	\$7,795.88
SUZI DAVIS TRAVEL	\$12,516.80
SWANN SPECIAL CARE CENTER	\$286,431.54
SYNERGYSE TRAINING INC	\$7,280.00
TCT & A INDUSTRIES	\$10,535.68
TEACHERS' HEALTH INSURANCE	\$1,073,048.04
TEACHERS' RETIREMENT SYSTEM	\$6,265,129.45
TEACHERS' RETIREMENT SYSTEM	\$274,282.11
TECHLINE STUDIO	\$5,614.20
TEE TO GREEN TURF SUPPLY	\$15,515.80
TELOGIS	\$7,390.32
TEPPER & MANN, P.C.	\$3,452.18
TEPPER ELECTRIC SUPPLY CO	\$114,907.83
TERMINIX SERVICES, INC	\$25,194.04
TESHURT	\$2,826.00
TEXAS LIFE	\$120,195.06
THE BEST MAN COMPANY LLC	\$3,250.00
THE CHIP SHOPPE	\$3,577.20
THE CLEANING SOURCE	\$13,314.06
THE MCKINLEY FITNESS/AQUATIC CENTER	\$12,000.00
THE SHIRT FACTORY INC	\$3,160.96
THOMSON REUTERS - WEST	\$3,472.20
THORNBURGH ABATEMENT	\$11,864.00
THYSSENKRUPP ELEVATOR	\$5,051.00
TIERNEY BROTHERS INC	\$24,300.00
TOMMY HOUSE TIRE CO.	\$63,143.04

TRAIN HEROIC LLC	\$3,450.00
TREMCO	\$109,227.04
TRIAD SHREDDING	\$5,477.50
TRI-COLOR LOCKSMITH SERVICE	\$6,360.99
TROPHYTIME INC.	\$15,684.52
TSA CONSULTING GROUP, INC.	\$10,859.36
U.S. BANCORP	\$34,787.00
U.S. BANK EQUIPMENT FINANCE	\$3,293.46
U.S. GOVT POSTMASTER	\$19,400.00
U.S. POSTAL SERVICE	\$32,150.00
UCP SEGUIN	\$5,950.02
ULINE	\$9,169.65
UNION FLOORING SERVICES, INC	\$63,329.00
UNITED LABORATORIES	\$11,444.19
UNITED STATES POSTAL SERVICE	\$3,212.65
UNITED STATES TREASURY	\$3,750.00
UNIVERSITY OF CHICAGO	\$21,252.47
UNIVERSITY OF ILLINOIS	\$30,000.00
UNIVERSITY OF ILLINOIS	\$26,050.70
UNIVERSITY OF ILLINOIS	\$9,800.68
UNIVERSITY OF ILLINOIS	\$7,813.21
UNIVERSITY OF ILLINOIS	\$4,500.00
UNIVERSITY OF ILLINOIS	\$2,880.00
UNIVERSITY OF ILLINOIS - WILL	\$2,584.00
UNIVERSITY OF ILLINOIS GC	\$12,690.53
UNIVERSITY OF OREGON	\$7,300.00
UPCLOSE PRINTING	\$3,870.40
URBANA & CHAMPAIGN	\$63,331.20
URBANA HIGH SCHOOL	\$2,535.00
URBANA SCHOOL DISTRICT #116	\$82,245.11
US GAMES INC.	\$10,113.74
VANGUARD ENERGY SERVICES	\$312,643.56
VARIABLE ANNUITY LIFE INS. CO.	\$89,885.00
VERIZON WIRELESS	\$11,206.31
VERIZON WIRELESS	\$6,187.22
VITAL EDUCATION AND SUPPLY INC	\$4,244.78
VS ATHLETICS	\$5,522.82
WADDELL	\$7,290.80
WAL-MART	\$67,668.27
WAL-MART	\$6,255.28
WALSWORTH PUBLISHING COMPANY	\$52,030.22
WARD'S SCIENCE	\$3,062.98
WATTS COPY SYSTEMS	\$149,263.54
WDWS/WHMS/WKIO RADIO	\$3,910.00
WEISKAMP SCREEN PRINTING	\$49,175.73
WELLS FARGO INS SVCS OF ILLINOIS	\$578,940.00
WENGER CORPORATION	\$9,987.00
WEST MUSIC CO	\$9,432.47
WICK CONCRETE INC.	\$39,948.06
WILLIE MCDONALD	\$3,027.63
WORLD BOOK INC	\$7,309.46
WORTHINGTON DIRECT	\$8,359.26
WT COX SUBSCRIPTIONS INC.	\$6,690.01
WYNDHAM GRAND CHICAGO RIVERFRONT	\$2,816.90
XPERT FIT CUSTOMIZED LIGHTING	\$7,607.16

YBA SHIRTS	\$2,697.00
YELLOW TRANSPORT LTD.	\$112,209.75
YOUNGS	\$5,257.15
ZANER-BLOSER	\$5,580.50
ZONAR	\$17,829.34

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4</b>				
7	<b>09-010-0040-26</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
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  
2015-16  
EXHIBIT "K"

1ST AYD CORPORATION	\$2,005.62
A+ COMPUTER SCIENCE	\$1,665.00
ABLE NET INC	\$1,082.40
ACTFL	\$1,016.96
ACTION INFLATABLES MEGA EVENTS	\$1,800.00
ADAMS MEMORIALS	\$1,370.00
ADVANCE AUTO PARTS	\$1,874.31
AIMS	\$1,200.00
AMEREN IP	\$1,310.73
AMERICAN APPRAISAL ASSOCIATES, INC	\$1,125.00
AMERICAN MARKERS	\$1,509.00
AMERICAN READING COMPANY	\$1,440.00
AMERICAN TIME & SIGNAL CO	\$1,833.30
AMSTERDAM	\$1,683.20
ANNA MINOR	\$1,880.00
ARROW AMBULANCE LLC	\$2,320.00
ASCD	\$2,213.20
AWARDS LTD	\$1,818.03
B & H PHOTO VIDEO	\$1,381.30
BANCTEC	\$2,288.16
BEAUMONT ALIGNMENT PLUS	\$1,482.02
BENNETT ELECTRONIC SERVICE CO	\$1,825.04
BIG BIG PROJECT MEDIA LLC	\$1,450.00
BIGGER FASTER STRONGER	\$1,039.69
BRAD JONES	\$1,195.00
BRITT A BROWN	\$1,670.31
BROOKHILL GOLF COURSE	\$1,960.00
BYE-MO'R INC	\$1,409.90
C V LLOYDE MUSIC CENTER	\$2,003.15
CACV OF COLORADO, LLC	\$1,570.07
CAM WALLACE	\$2,480.00
CAMPUS MOBILE SOLUTIONS	\$1,015.45
CARIBBEAN GRILL	\$1,340.28
CARPET MASTER/CARPET ONE	\$1,311.72
CASE	\$1,420.00
CENTENNIAL CHEER BOOSTERS	\$2,147.90
CENTER FOR COGNITIVE COACHING	\$1,350.00
CHARLESTON HIGH SCHOOL	\$1,165.00
CHEMCO	\$1,520.82
CHICAGO HILTON TOWERS	\$1,180.30
CINTAS CORP	\$1,682.65
CLASSROOMDIRECT.COM	\$1,584.17
COMFORT SUITES	\$1,435.04
COMPLETE WEDDING AND EVENTS	\$1,735.00
COOLE SCHOOL	\$1,397.00
COUNCIL FOR EXCEPTIONAL CHILDREN	\$1,625.00
COUNTY MARKET -KIRBY-	\$1,283.69
COUNTY MARKET -GLENN PARK-	\$1,799.60
COURTYARD BY MARRIOTT	\$1,497.46
CRESTLINE SPECIALTIES INC	\$2,240.08
CRISIS NURSERY	\$2,168.00



CRISIS PREVENTION INSTITUTE	\$2,454.00
CRYSTAL ENTERTAINMENT	\$2,250.00
CYNTHIA LIMENTATO	\$1,111.65
DANVILLE HIGH SCHOOL	\$1,739.00
DARYN DENZER	\$1,023.50
DAVID ROBERTSON	\$1,000.00
DAVID'S WHOLESALE/MODA	\$1,524.00
DEAN'S SUPERIOR BLUEPRINT	\$2,408.23
DELIA JONES	\$1,634.45
DEMCO MEDIA	\$1,419.41
DICK VAN DYKE APPLIANCE WORLD	\$2,245.98
DISCOUNT SCHOOL SUPPLY	\$1,548.39
DIXON GRAPHICS	\$1,327.69
DODD & MAATUKA	\$1,980.00
DON MOYER BOYS & GIRLS CLUB	\$2,500.00
DOUBLE TREE SUITES	\$1,422.04
DOUG BROOKS	\$1,020.00
DPT SERVICE	\$1,129.90
DUNCAN SUPPLY CO	\$1,927.69
ECIRMAC	\$1,000.00
EDMENTUM	\$1,915.00
EDWARD RIPPEL	\$1,800.68
EL TORO	\$1,300.00
EL TORO BRAVO	\$2,460.00
ENABLEMART SALES OFFICE	\$1,879.79
ENDAYLN M TAYLOR	\$1,200.00
ENTRE SOLUTIONS II	\$1,933.67
EPIC SPORTS	\$1,595.88
ERIKSON INSTITUTE	\$1,310.00
EYE CU PHOTO BOOTHS, INC	\$1,500.00
FASTENAL COMPANY	\$1,110.86
FEDEX OFFICE	\$1,913.65
FLAGHOUSE INC	\$1,442.00
GILL ATHLETICS INC.	\$1,187.95
GINA GARZA-KLING	\$1,260.28
GREATAMERICA FINANCIAL SERVICES	\$1,344.00
GREEN MONSTER PROMOTIONS	\$1,187.39
GUEN (JENNIFER) MONTGOMERY	\$1,075.00
HAMPTON INN & SUITES	\$1,194.02
HARCOURT OUTLINES INC	\$1,021.88
HEALTH SERVICES CONSULTANTS, INC	\$1,914.00
HEINEMANN-GREENWOOD	\$2,497.28
HENDRICK HOUSE	\$1,435.15
HERFF JONES	\$2,401.42
HERFF JONES - DIPLOMAS	\$1,708.90
HYATT REGENCY MCCORMICK PLACE	\$2,032.92
HYPE SOCKS LLC	\$1,180.00
I FORCE CHEER LLC	\$1,850.00
IAASE	\$1,425.00
IADDA	\$2,274.00
IL CONSERVATION FOUNDATION	\$1,860.00
IL READING COUNCIL	\$1,170.00
IL SCHOOL FOR THE VISUALLY	\$1,325.00
IL STATE UNIVERSITY	\$2,100.00
ILLINOIS STUDENT ASSISTANCE COMM	\$2,304.20

IMAGE MATTERS INC	\$1,116.00
IMCO UTILITY SUPPLY	\$1,420.00
INFOBASE LEARNING	\$1,215.81
INFODYNAMICS	\$1,747.00
IXL LEARNING	\$1,712.00
JCOLE INC	\$1,464.00
JEFF CORLEY	\$1,840.00
JENNIFER NEWTON	\$1,800.00
JETS PIZZA	\$2,316.67
JONES SCHOOL SUPPLY	\$1,268.79
JOSTENS	\$1,148.89
JUDY CRULL	\$1,419.34
JUDY LEE	\$1,050.00
KATE KUPER	\$1,100.00
KEITZER MFG USA	\$1,001.35
KELLI HARRINGTON	\$1,227.39
KENWOOD PTA	\$1,007.90
KIDCARPET.COM	\$1,599.96
KIDS AT THE CORE LLC	\$2,399.80
KNOWLEDGE MATTERS INC	\$1,095.00
KONA ICE	\$2,101.25
KURLAND STEEL COMPANY	\$2,237.42
KUTA SOFTWARE	\$2,418.00
LA QUINTA INN	\$1,300.74
LANSING SPORT SHOP	\$2,340.00
LANZ HEATING AND COOLING	\$1,275.00
LEARNING FORWARD	\$1,775.38
LI'L PORGY'S BBQ	\$1,000.00
MACMILLAN HOLDINGS	\$2,424.01
MAHOMET-SEYMOUR HIGH SCHOOL	\$1,000.00
MARIE'S TOURS & CHARTERS	\$2,500.00
MARRIOTT THEATRE	\$1,200.00
MCALISTER'S DELI	\$1,265.25
MCMASTER-CARR SUPPLY CO	\$1,183.92
MEGAN MAHONEY	\$1,310.00
M-F ATHLETIC COMPANY INC	\$1,151.72
MICHAELS' CATERING, LLC	\$1,301.50
MICK INGRAM	\$1,820.00
MIDAMERICA BOOKS	\$1,613.83
MINERVA SPORTSWEAR & AD SPECIALTY	\$2,054.34
MINUTEMAN PRESS	\$1,045.42
MOBY MAX	\$1,625.10
MOLLY HAWKINS' HOUSE	\$2,280.47
MONICAL'S PIZZA	\$1,715.21
MONROE-RANDOLPH ROE 45	\$2,300.00
MR AUTO BODY INC	\$2,187.36
MUSEUM OF THE GRAND PRAIRIE	\$1,324.50
MY BINDING	\$2,272.95
MYTPRINT	\$1,118.24
NABE	\$1,395.00
NATIONAL ART & SCHOOL SUPPLIES	\$1,128.52
NAT'L LOUIS UNIVERSITY RR	\$2,400.00
NATURE'S VISION	\$1,075.20
NEFF COMPANY	\$1,869.99
NEWS GAZETTE - NIE	\$1,606.30

NIIPC	\$1,600.00
NORMAL COMMUNITY HIGH SCHOOL	\$1,190.00
NUTRIKIDS-HEARTLAND PAYMENT SYST.	\$1,208.26
PATTON'S UPHOLSTERY	\$1,087.50
PEAR TREE ESTATE	\$1,000.00
PEPPER	\$2,182.03
PLASTIC WINDOW PRODUCTS CO	\$1,296.81
POLAR ELECTRO INC.	\$2,296.72
PORTA PHONE	\$1,883.30
POSITIVE PROMOTIONS	\$1,049.43
PRO-ED INC	\$1,264.53
PUBLIC EDUCATION/BUSINESS COALITION	\$1,000.00
QUALITY INN AND SUITES	\$1,920.08
RAINBOW BOOK COMPANY	\$1,254.53
RAY TUCKER	\$1,200.00
READING READING BOOKS	\$1,633.50
RED WING SHOES	\$1,893.57
REGIONAL CHEM LABS INC	\$1,631.06
REYNOLDS TOWING SERVICE	\$1,841.00
ROUND BARN BANQUET CENTRE	\$1,110.28
RUSHWORKS.TV	\$1,741.00
SADA SYSTEMS INFO TECHNOLOGY	\$1,950.00
SAILFIN PET SHOP	\$1,306.81
SARAH MOHR	\$1,000.00
SCENERY BY DESIGN/TOM HAWK	\$1,100.00
SCHOLASTIC BOOK FAIRS	\$1,695.65
SCHOLASTIC INC	\$2,104.15
SCHOLASTIC MAGAZINE	\$2,306.02
SCHOOL TECH SUPPLY	\$1,165.00
SCOVILLE ZOO	\$1,074.00
SEVEN STORIES PRESS	\$1,248.25
SIMPLEX/GRINNELL	\$1,991.40
SKINS 'N' TINS DRUM SHOP	\$1,583.53
SKY COACH	\$2,035.00
SLAMMER SYSTEMS INC	\$1,230.00
SOCCER.COM	\$1,010.61
SOCIAL STUDIES SCHOOL SERVICE	\$2,436.77
SPARK PROGRAMS	\$1,161.00
STACEY LEVERICH	\$1,170.00
STACY OLSON	\$2,337.44
STARCREST CLEANERS	\$1,126.85
SUPER DUPER INC.	\$2,149.11
TAP IN LEADERSHIP ACADEMY	\$1,000.00
TEACHER CREATED MATERIALS	\$1,451.97
TEACHER'S TEACHER LLC	\$1,050.00
TEACHING STRATEGIES INC	\$1,063.72
TEXAS ROADHOUSE	\$2,100.00
THANKFUL THINKING	\$2,458.75
THE BLIND MAN	\$1,640.07
THE SCHOOL STATION	\$1,833.11
THINKING COLLABORATIVE	\$1,009.90
TIME CLOCK PLUS	\$2,495.00
TIME FOR KIDS	\$2,384.68
TONY OLIGNEY-ESTILL	\$1,025.00
TOPPER STEINMAN	\$1,000.00

TRANE U.S. INC.	\$1,200.01
TRIAD GRAPHICS INC	\$1,238.40
TRIARCO ARTS & CRAFTS INC	\$1,342.41
TROPHIES BY GEORGE	\$2,261.24
TRUE VALUE HARDWARE	\$2,163.09
TY'KIRA DUBOSE	\$1,000.00
U S STORAGE GROUP	\$1,896.74
U.S. MINORITY CONTRACTORS ASSOC	\$1,000.00
UALR BURSAR'S OFFICE	\$2,220.00
UMB BANK N.A.	\$1,431.00
UNITED ACCESS OF CHAMPAIGN, LLC	\$1,577.16
UNITED STATES TREASURY	\$1,214.00
UNIVERSITY OF ILLINOIS	\$2,245.72
UNIVERSITY OF ILLINOIS	\$1,855.00
UNIVERSITY OF ILLINOIS	\$1,540.00
UNIVERSITY OF ILLINOIS	\$1,237.50
UNIVERSITY OF ILLINOIS	\$1,148.96
URBANA PARK DISTRICT	\$2,380.00
US DEPARTMENT OF EDUCATION	\$2,430.23
US DEPT OF EDUCATION	\$1,218.37
VILLA GROVE CUSD #302	\$1,273.24
VILLAGE JANITOR SUPPLY	\$2,012.64
WBCP RADIO STATION 1580 AM	\$1,466.68
WESTERN PSYCHOLOGICAL SERVICES	\$1,466.20
WORLD PROMOTIONAL SERVICES, INC	\$1,344.00
WRIGHT EXPRESS/FLEET SERVICES	\$2,248.99
YONG'S EMBROIDERY	\$1,477.20

A	B	C	D	E
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999</b>			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	<b>CHAMPAIGN COMMUNITY UNIT SCHOOL DISTRICT NO. 4</b>			
7	<b>09-010-0040-26</b>			
8				
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>			
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  
2015-16  
EXHIBIT "L"

4IMPRINT	\$965.51
8 TO 18 MEDIA	\$750.37
ABSOPURE WATER CO.	\$861.00
ACCURATE LABEL DESIGNS	\$543.90
ACHIEVEMENT PRODUCTS INC.	\$991.50
ACT	\$824.00
ACT CUSTOMER SERVICES	\$840.00
ADVANTECH-B + B SMARTWORX	\$629.33
ALEXIAN BROS BEHAVORIAL HEALTH HOSP	\$860.00
ALL FOR KIDZ	\$827.00
ALLISON KAEFRING	\$500.00
ALYSSA ADAMS	\$500.00
AMERICAN ARBITRATION ASSOCIATION	\$825.00
AMERIZON WIRELESS	\$689.83
ANDY GERDES	\$620.00
ARBOR SCIENTIFIC	\$596.74
ARMSTRONG ARCHERY	\$810.00
ARMSTRONG HIGH SCHOOL	\$810.00
ASIA BROWN	\$500.00
ATIBA FLEMONS	\$620.00
AUDREY AKINS	\$500.00
BASCO	\$723.75
BECKY GODDARD	\$665.00
BELNICK INC	\$933.99
BENINGO GARCIA	\$500.00
BENJAMIN KHACHATURIAN	\$650.00
BIG 12 CONFERENCE	\$500.00
BIG LOTS/CONSOLIDATED STORES	\$988.21
BILINGUAL DICTIONARIES, INC	\$822.80
BLAKE LOMAN	\$500.00
BLOSSOM BASKET	\$502.35
BLUE RIBBON STYLES CO	\$507.09
BNA	\$537.00
BOOSTERS INC	\$679.00
BRAD KRAMER	\$500.00
BRAD PARRISH	\$500.00
BRADLEY UNIVERSITY	\$585.00
BRIGHT WHITE PAPER CO	\$676.04
BROWN WOODS LANDSCAPE ARCHITECTS	\$600.00
BUNNY BERG	\$595.00
C & H DISTRIBUTORS INC	\$662.03
CAMPUS AGENDAS	\$708.75
CARROLL SEATING COMPANY	\$585.00
CENTRAL BOYS BASKETBALL BOOSTERS	\$500.00
CENTRAL HS BOYS SWIM CLUB BOOSTERS	\$828.00
CHAD SEDLAK	\$755.00
CHAMPAIGN CNTY SCHOOLS EMP CU	\$783.58
CHAMPAIGN COUNTY CRIMESTOPPERS	\$500.00
CHAMPAIGN PUBLIC LIBRARY	\$900.00
CHAMPAIGN-FORD REGIONAL OFFICE	\$680.00
CHICAGO SYMPHONY ORCHESTRA	\$867.00

CHIPOTLE MEXICAN GRILL 1837	\$600.00
CHRIS KLOEPEL	\$720.00
COLE BENSYL	\$500.00
COLLETTE HARMON	\$925.00
COMCAST	\$731.55
CONCORD CUSTOM CLEANERS	\$855.25
CONSTRUCTIVE PLAYTHINGS	\$760.75
CORE COURSE GPA	\$950.00
COUNTY MARKET - STOUGHTON	\$513.80
CROWNE PLAZA	\$669.76
CUSTOMIZED TECHNOLOGY, INC	\$990.00
D & H DISTRIBUTING	\$705.60
DAILY BREAD SOUP KITCHEN	\$707.00
DANIELLE YEDVOBRICK	\$525.00
DATA MANAGEMENT, INC	\$544.40
DAVE WILLIAMS	\$530.00
DAVID GADDIS	\$500.00
DAVID GIRE	\$555.00
DAVID WOLF	\$575.00
DERRICK AIKMAN	\$589.33
DESIRAE SHIRLEY	\$500.00
DESTINY DECKER	\$592.40
DILLINGHAM'S VINYL SIGNS AND	\$895.00
DOMINO'S	\$796.92
DORIS BROTHERS TROPHIES	\$739.20
DR WILLIAM PATTERSON	\$780.00
DYLAN JARLING	\$650.00
EASTERN ILLINOIS UNIVERSITY	\$975.00
ECOLAB INC.	\$693.42
ELISANDRA ROSARIO	\$600.00
ELITE ENTERTAINMENT	\$900.00
ENASCO	\$832.89
ERGO DIRECT	\$611.00
FASTECH OF JACKSONVILLE INC	\$539.20
FASTENERS ETC. INC.	\$663.78
FEDEX CORPORATION	\$628.37
FLOWER POWER FUNDRAISING	\$663.50
FOUNDATIONAL FITNESS INC	\$699.00
FRANK TREVENA	\$610.00
FREY SCIENTIFIC CO	\$753.19
GABBY SKIPPING-GILL	\$500.00
GAMMA UPSILON PSI SOCIETY	\$600.00
GARY DAVIS	\$830.00
GAYLE M JEFFRIES	\$600.00
GEORGE HENDRICKS	\$960.00
GEORGETOWN-RIDGE FARM HIGH SCHOOL	\$558.00
GERALD PICA	\$500.00
GRAINGER MAT'L HANDLING & STOR	\$757.28
GRAND STAGE LIGHTING	\$676.44
GREAT HARVEST BREAD COMPANY	\$737.00
GREGG WILSON	\$507.90
GREG'S TRUCK AND AUTO REPAIR	\$577.87
GROVES ACADEMY	\$558.00
GUIDO SANCHEZ PORTUGUEZ	\$625.00
HANDWRITING WITHOUT TEARS	\$929.53


HAROLD ROUGHTON	\$620.00
HARTGROVE HOSPITAL	\$600.00
HELEN HORNBuckle	\$630.00
HICKORY RIVER SMOKEHOUSE	\$896.99
HILTON HOTEL	\$774.25
HILTON NEW ORLEANS RIVERSIDE	\$783.12
HUBERT	\$612.47
IAN BROOKS	\$650.61
ICTM MATHEMATICS CONTEST	\$595.00
IGSMA DIST #3 NORTHERN DIV	\$784.00
IHLS-OCLC	\$799.95
IHMEC	\$525.00
IL LIBRARY ASSOCIATION	\$890.00
IL MATH/SCIENCE ACADEMY	\$800.00
IL OIL MARKETING EQUIPMENT INC	\$668.00
IL SCHOOL FOR THE DEAF	\$900.00
IL STATE BOARD OF EDUCATION	\$765.00
IL STUDENT ASSISTANCE COMM	\$712.13
IL WORKERS' COMPENSATION COMMISSION	\$573.09
ILLINOIS FBIA-PBL	\$900.00
ILLINOIS HOMEPAGE.NET	\$645.00
ILLINOIS SCIENCE OLYMPIAD	\$500.00
IMAGING OFFICE SYSTEMS INC	\$977.50
IPA ILLINI REGION	\$775.00
ISAC	\$781.38
ISAC	\$577.41
ISCA	\$813.00
JANET FROS	\$726.25
JILL'S CREATIVE EXPRESSIONS	\$596.56
JIM CAPUTO	\$550.00
JIM LINDER MEDIATION SERVICES	\$650.00
JOE PEEPLES	\$655.02
JOHN BARENTHIN	\$825.00
JOHN CHOULES	\$660.00
JUAN MARQUEZ	\$500.00
JUDY OSGOOD	\$960.00
JX PETERBUILT - CHAMPAIGN	\$574.17
KAEDEN CORPORATION	\$548.90
KANDICE COX	\$700.00
KAPLAN'S SCHOOL SUPPLY CORP	\$985.97
KEANDRE HOLLINS	\$500.00
KEITH JOHNSON	\$860.00
KEVIN PETERS	\$562.50
KEVIN SIUTS	\$830.00
KIDDER MUSIC SERVICE INC	\$627.75
KIMBERLY RENTNER	\$577.70
KIRK BEDWELL	\$810.00
KYLE BREITHBART	\$700.00
LAUREN ZAHRN	\$500.00
LURIE BONNETT	\$551.24
LELAND JACKSON	\$750.00
LEVERAGE NETWORKS, INC.	\$504.10
LINDSEY TROUT	\$600.00
LUCENDA BARNES	\$555.43
LUKE GREASER	\$500.00



MACIE PUBLISHING CO	\$867.92
MACON-PIATT	\$600.00
MARC-ANTHONY MONTGOMERY	\$500.00
MARGARET BALLANTYNE	\$614.00
MARIO F. BOGNANNO	\$850.00
MARK ANDY PRINT PRODUCTS	\$717.28
MARKERBOARD PEOPLE	\$522.30
MARTIN BLACKMAN	\$500.00
MARY (VINCIE) QUINLAN	\$560.00
MARY CIACCIO	\$800.00
MATTOON HIGH SCHOOL	\$870.00
MCCORMICK DISTRIBUTING & SERV.	\$769.05
MCGRAW-HILL EDUCATION	\$755.35
MEREDITH BARNES	\$807.18
METAMORA HIGH SCHOOL	\$602.00
MIDLAND FUNDING 2013SC 01057	\$624.47
MIDLAND FUNDING, LLC	\$894.55
MIDWEST AUTOMOTIVE & DIESEL	\$548.71
MIDWEST SILKSCREENING	\$873.50
MIKE BUSHMAN TRUCKING LLC	\$892.50
MIKE MCCORMICK	\$525.00
MIKE MOORE	\$525.00
MILENORTH, A CHICAGO HOTEL	\$648.06
MINNECI'S	\$770.00
MIX 94.5 RADIO	\$816.00
MMS RENTALS AND PRODUCTION	\$600.00
MOORE MEDICAL, LLC	\$891.51
MUSICIAN'S FRIEND	\$681.50
MY FATHER'S WORLD	\$601.50
NASSP	\$770.00
NATHAN REIFSTECK	\$500.00
NAT'L BUSINESS INSTITUTE	\$588.00
NELLIE HAUG	\$512.16
NORMAL WEST HIGH SCHOOL SPEECHTEAM	\$500.00
NUTRI-LINK TECHNOLOGIES, INC	\$600.00
OHIO STATE UNIVERSITY	\$825.00
ORPHEUM CHILDREN'S SCIENCE	\$500.00
OTICON	\$791.50
PATTI HOOD	\$977.64
PEMCO SERVICE CO	\$688.14
PEORIA CHIEFS	\$546.00
PEORIA HIGH SCHOOL	\$825.00
PERMA BOUND	\$525.80
PIANO PEOPLE	\$522.50
PIERCE PIANO SERVICE	\$500.00
PITNEY BOWES/LEASING	\$951.17
PRAIRIE NURSERY INC	\$985.57
PREMIERE CREDIT OF NA, LLC	\$731.61
PRESTIGE FINANCIAL SERVICES, INC	\$524.22
PROGRESSIVE PEDIATRICS	\$531.25
PRO-VISION VIDEO SYSTEMS	\$550.56
QUESTIONS GALORE	\$620.00
QUINCY SENIOR HIGH SCHOOL	\$500.00
RAMON SALTO	\$500.00
READING RECOVERY COUNCIL OF NA	\$660.00

RICHARD DAVIS	\$500.00
RICHARD N BLOCK, PHD, NAA	\$600.00
RIMA VISGIRDA	\$848.54
ROBERTO CLEMENTE COMMUNITY ARCHERY	\$690.00
ROCKY MOUNTAIN SHIRT	\$780.00
ROD BACHMAN	\$620.00
ROE SCHOOLWORKS	\$520.00
ROGER QUINLAN	\$510.00
RON FELKNER	\$510.00
ROSATI'S PIZZA	\$700.29
ROSE PANEPINTO	\$540.00
ROY ACREE	\$560.00
SASED/PBIS NETWORK	\$660.00
SAVOY 16 THEATERS	\$670.80
SCHOOL DATEBOOKS	\$737.35
SCHOOL SPECIALTY	\$805.24
SECRETARY OF STATE	\$780.00
SHANDRA SUMMerville	\$600.00
SHEDD AQUARIUM	\$963.00
SHERATON LISLE HOTEL	\$861.36
SHOPLET.COM	\$604.80
SOCIAL THINKING	\$843.01
SPECIALTY SMALL ENGINE	\$857.40
SPORT REDI-MIX	\$939.51
SPORTDECALS INC	\$654.71
SPORTS IMPORTS INC	\$654.00
SPRINGFIELD HIGH SCHOOL	\$575.00
SPRINGFIELD PUBLIC SCHOOLS #186	\$800.00
SPRINGFIELD SOUTHEAST HIGH SCHOOL	\$600.00
ST. JOHN'S HOSPITAL DEB GREASER	\$700.13
STEPS TO LITERACY	\$693.94
STEVE ROBINETTE	\$945.00
STREAMWOOD BEHAV. HEALTH CNTR	\$735.00
SUMMIT PROFESSIONAL EDUCATION	\$579.97
SUNBELT RENTALS	\$501.74
SWEETWATER SOUND, INC	\$850.84
TANNER FRANCISCO	\$500.00
TEACHER LEARNING CENTER	\$645.00
TEACHING TEXTBOOKS DISTRIBUTION	\$569.65
TEAM FITZ GRAPHICS	\$560.00
TERRANCE MCLENNAND	\$510.00
TEXAS IB SCHOOLS	\$825.00
THE BANK OF NEW YORK MELLON	\$750.00
THE BIRD MACHINE, INC	\$757.26
THE COLLEGE BOARD	\$645.00
THE PADCASTER	\$593.67
THE UPPER BOUT	\$514.09
TJM PROMOTIONS	\$528.00
TREE HOUSE PAD & PAPER INC	\$616.00
TURNITIN	\$700.80
UNISOURCE ADDISON	\$892.90
UNIVERSITY OF ILLINOIS	\$522.50
UNIVERSITY OF ILLINOIS	\$510.00
UNIVERSITY OF ILLINOIS / WYSE	\$582.00
UNIVERSITY OF NOTRE DAME	\$695.00

US DEPT OF EDUCATION	\$940.52
VACKER INC.	\$594.00
VELOCITY INVESTMENTS LLC	\$832.48
VERNIER SOFTWARE	\$511.00
VEX ROBOTICS	\$565.13
WCIA CHANNEL 3	\$760.00
WINGATE BY WYNDHAM TINLEY PARK	\$739.15
WOODMASTER TOOLS, INC	\$561.00
ZACH LIVENGOOD	\$500.00
ZOEBUS LLC	\$753.00

	A	B
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016</b>	
2		
3	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].	
4		
5		
6	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>M:\ASA2011\ Guidance Regardin</p>	
8		
9	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
10		
11	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12		
13	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
14		
15	<b>ITEM 4.</b> – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
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:	1,137,050
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:	3
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:	436,533
23		(Enter \$ Amount Here)

## CONTRACTS EXCEEDING \$25,000 - FY16

Vendor	Description	Amount	
Reliable Plumbing and Heating	CECC Controls Upgrade	\$129,870	Champaign
Remco Electrical	HLS Implementatrimon	\$185,601	Champaign
Remco Electrical	Edison Fire Alarm Replacement	\$121,062	Champaign
	3 local vendors		
DLR Group	New Transportation Center Prof Svcs	\$175,744	Chicago
Dynamic Controls	IPA Security Camera Installation	\$37,362	East Peoria
Grunloh Construction	HLS Implementatrimon	\$452,781	Effingham
Haldeman-Homme Inc	Central Gym Floor Repair	\$34,630	Minneapolis
	7 total contracts	\$1,137,050	