

	A	B	C	D	E	F	G	H	I	J												
1																						
2	ILLINOIS STATE BOARD OF EDUCATION																					
3	School Business Services																					
4	217-785-8779																					
5																						
6	ANNUAL STATEMENT OF AFFAIRS																					
7	FISCAL YEAR ENDING																					
8	June 30, <u>2025</u>																					
9																						
10	SCHOOL DISTRICT/JOINT AGREEMENT NAME:				<u>Decatur SD 61</u>			<u>DISTRICT TYPE</u>														
11	RCDT NUMBER:				<u>39-055-0610-25</u>			Elementary		☐												
12	ADDRESS:				<u>101 W. Cerro Gordo Street, Decatur, IL 62523</u>			High School		☐												
13	COUNTY:				<u>Macon</u>			Unit		☒												
14	NAME OF NEWSPAPER WHERE PUBLISHED:				<u>Decatur Tribune</u>			Joint Agreement		☐												
15																						
16	ASSURANCE																					
17	The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17																					
18	of the School Code no later than December 1. (Put "X" in blue box if yes.)																					
19																						
20																						
21	<table border="1"><tr><td>SIZE OF DISTRICT IN SQUARE MILES</td><td>44</td></tr><tr><td>NUMBER OF ATTENDANCE CENTERS</td><td>15</td></tr></table>										SIZE OF DISTRICT IN SQUARE MILES	44	NUMBER OF ATTENDANCE CENTERS	15								
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NUMBER OF ATTENDANCE CENTERS	15																					
22																						
23																						
24	<table border="1"><tr><td colspan="2">NUMBER OF CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>527</td></tr><tr><td>PART-TIME</td><td>1</td></tr><tr><td colspan="2">NUMBER OF NON-CERTIFICATED EMPLOYEES</td></tr><tr><td>FULL-TIME</td><td>543</td></tr><tr><td>PART-TIME</td><td>12</td></tr></table>										NUMBER OF CERTIFICATED EMPLOYEES		FULL-TIME	527	PART-TIME	1	NUMBER OF NON-CERTIFICATED EMPLOYEES		FULL-TIME	543	PART-TIME	12
NUMBER OF CERTIFICATED EMPLOYEES																						
FULL-TIME	527																					
PART-TIME	1																					
NUMBER OF NON-CERTIFICATED EMPLOYEES																						
FULL-TIME	543																					
PART-TIME	12																					
25																						
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38																						
39	The ASA must be posted on the school district's website																					
40	and published in a newspaper of general circulation no																					
41	later than December 1, 2025. Refer to Section 10-17 and																					
42	Section 10-20.44 of the School Code.																					
43																						
44	Annual Statement of Affairs Instructions.																					
45																						
46																						
47	Form 50-37 08/25																					

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.570000
OPERATIONS & MAINTENANCE	0.500000
BOND & INTEREST	0.509360
TRANSPORTATION	0.200000
MUNICIPAL RETIREMENT	0.228840
SOCIAL SECURITY	0.228840
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.362790
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.040000
LEASING	0.050000
OTHER	
OTHER	

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

	A	B	C	D	E	F
3						
4		Salary Range: Less Than \$39,999	Salary Range: \$40,000 - \$54,999	Salary Range: \$55,000 - \$74,999	Salary Range: \$75,000 and Over	
5		BROWN, BREANDA	ANDREWS, WHITNEY N	JOHNSON, SHERRY	GRAYNED, ASHLEY M	
6		CROCKER, JODEE R	ANDERSON, ROBIN J	RISBY, LESLIE L	ALLEN, CALEB C	
7		FLEMING, TYSHAN	ARD, CANDICE	WEAVER, TERRY L	ALLEN, JASON	
8		HART, BRYANT	BAY, CHRISTOPHOR M	BROWN, ANGELA N	ARGANBRIGHT, BRANDON	
9		HOGAN, BRITTANY R	BRADSHAW, DERRICK L	BROWNLOW, RICHARD D	ATWATER, RYAN	
10		KRALIK, AMANDA K	BRAWNER, DUSTIN	CHRISTY, KIMBERLY A	BAITY, JAMES	
11		LOWERY, LONNELL	BRIGGS, KAWANDA L	CLARK, MATTHEW	BARNETT, P CHRIS	
12		MANLEY, MYRENNNA	BROWN, KEVIN	CRUZ, CRIST	BENTON, CURTIS	
13		MANNS, TYRIN	BUNDY, ERIC E	DAMRON, KAREN D	BOLT, FLOYD M	
14		MEYRICK, MEGAN R	COX, TIMOTHY L	DRABING, ROBERT B	BREWER, JAMES L	
15		RICKS, JANYIA	CUNNINGHAM, MIKALIA	GREEN, CRAIG L	CAMPBELL, DAVID III	
16		RICKS, JERSEI NK	DAWSON-LEE, ANTOINETTE	HENTZ, KENNETH R	COLLIER, JACOB R	
17		STAPLETON, ASHLEY E	DOSS, ANEJHIA	HERRON, SCOTT	CRAFTON, BRIAN J	
18		VOORHEES, JENNIFER	DREW, RICHARD J	HOGAN, TROY	DALTON, BRAD L	
19		WEEAMS, AARON L JR	DULGAR, STEVEN	HOLLOWAY, TERRY JR	DETMERS, ADAM K	
20		BRAND, SHANON	ELLEZY, SHANTIA C	JACKSON, KINNEY L II	DURAND, DAVID	
21		GRADY, JEWEL M	FARRINGTON, KEVIN D	JOHNSON, MITCHELL L	GREGURICH, DEAN	
22		GREENWELL, SETH C	FLORES SANTANA, CLAUDIA E	LEONARD, MATTIE	HAINLINE, DANNY F	
23		JENKINS, ALISA	FRANCIS, AMANDA J	LOVEALL, CHARLES N JR	HAWKINS SR, HARRY L	
24		LANDGREBE, AMANDA	GARNER, TAMARA	MCINTYRE, RAYMOND R	HENRY, SHANNON	
25		LEITNER, MADILYNN	GINGER, JEREMY	PROPST, CARL P	HORVATH, GARY N	
26		LEVITT, KATHLEEN L	GOFORTH, LEONARD E	PYLES, DEBRA L	JOHNSON, JAMES SCOTT	
27		MCGEE, TIFFANI L	GREEN, DONALD	ROBINSON, CHARLES S	JONES, CORY W	
28		MILLER, ELIZABETH R	HALLIBURTON, ANTHONY L	ROHMAN, BARRY	LYNCH, DEAN C	
29		MORGRET, MATTHEW S	HECKMAN, ERIC	SCRIBNER, THOMAS	MARR, KALEB S	
30		NEWBY, LORI J	HUDSON, SHERMAN	SHAW, HARRINGTON J	MATICH, JAMES M	
31		PEOPLES, MYA	JACKSON, LEON P	STERLING, JANIECE A	MCCULLOUGH, JOHN P	
32		RUSSELL, MARLA	JOHNSON, ASHLEY K	TUCKER, ADAM F	MEINDERS, DANIEL	
33		SMITH, CHEYENNE	JOHNSON, ASHLEY N	VONNORDECK, CHARLES BROCK	METZGER, KENT A	
34		TATE, TINA	JOHNSON, JOHN	WALKER, ARTHUR	PETERS, AARON M	
35		WILLIAMS, TIARA	KRAMER, NICHOLAS M	WILLIAMS, SHANNON L	RAY, BRIAN C	
36		ANDERSON, ADRIAN	LANE, ZACHARY T	BANNER, ADAM	RAY, JOSHUA	
37		ANDERSON, FLOYD	LINGENFELTER, JON	KELSHEIMER, VICKY L	REYNOLDS, DEREK J	
38		BARBEE, SONNY M	ONEAL, LARRY	LOCKWOOD, KRYSTLE R	SCHIENSCHANG, ANTHONY	
39		BOLT, JARED D	PARKER, MARVIS J	RIGG, DEBRA D	SHEPHERD, DUANE D	
40		BRADFORD, CHRISTOPHER	PATTON, KYLA M	SOMMER, JENNIFER	SIGFRIED, AARON A	
41		BRAY, THOMAS E	PROPST, TOBY W	NICHOLS, STEVEN M	SLEMP, TIMOTHY G	
42		BROWN, DEREK R	SCOTT, SELINA Y	FRAZELLE-GIRARD, JODI A	SLOAN, RONALD S	
43		CHEW, DANA	SHELBY, VALERIE D	EDMONSON, WHITNEY C	SPEARS, ROBERT S	
44		DABNER, ERIC	SINGER, WILLIAM W	EMBRY, BRANDON D	STINER, PAUL D	
45		DAY, CODY A	SMITH, CLARK R	FORBES, MATTHEW L	SYKES, ADAM	
46		DELLERT, JACOB M	SMITH, NORRIS P	PETERS, NICHOLAS C	TAPSCOTT, SCOTT E	
47		DUNBAR, BLAKE	STORTZUM, DENNON W	MEHR, KIMA JO	TENNYSON, CHRISTOPHER	
48		EDWARDS, TAMARIOUS	SUGG, BRIAN	BANNER, DIONDRIA	TIPTON, NOAH F	
49		GARRETT, VIRGINIA L	TARVIN, TYLER C	LINDSEY, RACHEL J	TORBERT, JEFFERY G	
50		HALL, JONATHAN R	TYSON, ADAM L	MCINERNEY, DEBRA E	TRIMBY, NICHOLAS C	
51		HARPER, TUNDRE S	VORDING, LINDA L	DIGGS, ANGELIA M	BRYSON, CAMESHA R	
52		HUNT, JACOB	WALKER, RYAN E	MILLER, ROBIN G	HULVA, KIMBERLY S	
53		JAMES, CHRISTOPHER	WALKER, TERRI A		PATTERSON, CHEYANNE	
54		MALTBY, HEATHER	YAZEL, LISA N		TALLEY, VALDIMIR JR	
55		MCGEE, EUGENE Q JR	YOUNG, CAROLYN J		TAYLOR, KIMBERLY D	
56		MULLINIX, REED	ALLEN, TAMERA M		WATSON, JOANIE L	
57		PEELER, JAYDEN EL	CLARY, APRIL R		ROBERTSON, MARIA F	
58		RAGER, DYLAN S	DIXSON, MICHELLE		HAMPTON, JUSTIN	
59		ROBINSON, JAMILA	LANCASTER, ALLISON		JARRETT, SEVIE L	

	A	B	C	D	E	F
60		THOMAS, MARK A	ONEAL, IESHA C		WILKS, MONICA L	
61		TURNER, TARREIKA R	ROHMAN, ANN		ACKLEY, DYLAN A	
62		WALLER, RORY J	STURGIS, MICHELLE		BLAIR, STEPHEN F	
63		MALKAMAKI, KATHRYN A	TRIMBY, SHERRY J		BONDS, NAREGIS	
64		TAYLOR, DAQUESHA D	WALKER, STACIE M		HELM, BRYLAN H	
65		BOLT, JULIE	HARRINGTON, STEPHANIE		PAYNE, MAURICE A	
66		BROWN, YOLANDA	JONES-BRADY, VICKIE M		MATTHEWS, CAMISHA	
67		CASON, ANGELANNET	MONETTE, SARAH		HESS, JODI M	
68		GARRETT, WENDY	GRIFFEY, TINA		BRADFORD, MELISSA R	
69		HALLIBURTON, KEYSHEA	HART, TIFFANY L		MORRIS, JUANITA M	
70		HASTINGS, AMANDA M	OZIER, KATHERINE		SHIELDS, ZACHARY P	
71		HUBBARD, TARA	SHULL, SHALYN			
72		KNOTTS, TONY	TUCKER, TERESA			
73		LEE, RHEA	YOUNKER, PAMELA R			
74		MEEKS, JASON L	PALMER, KIMBERLY A			
75		SCHALL, SHAYLYN S	WORTHEY, PHILIP E			
76		WHYTUS, TYNESHA	BRIGGS, NEOLA K			
77		BAKER, TARA A	DEBERRY, BRENDA L			
78		COLLINS, SHELBI A	HOLLIDAY, KEISHA M			
79		CREATH, AMY L	RINCHIUSO, MELISSA C			
80		FERIOZZI, LISA J	ELLIOTT, HANNAH R			
81		HAHN, DONNA	HOANG, HENRY			
82		JOHNSON-MAYBERRY, CARL	JELKS, HELENIA N			
83		MATTINGLY-LEHMANN, MICHELLE	MEEKS-SHAY, JAMES C			
84		OLIVER, BRILEN	MUSSON, HANNAH G			
85		PEER, KYLER	HAMILTON, AMY M			
86		POTTER, MARK A	SAMUELSON, JENNIFER			
87		PROSSER, MARIEANDA R	BRUCE, ROBIN			
88		SCOTT, BREANNA M	DEAN, IISHA K			
89		SHUGART, MADELYN	HANKS, KATHY			
90		SNOW, ANGELA	MULOMEDE, KABEDI B			
91		TOWNES, KEVIN E	STOUT, M BETH			
92		URQUHART, SARAH N	LINK, TANA B			
93		WALTON, MALIKA	MITCHELL, MICHELLE			
94		WINTER, HOLLY	BRAY, PAMELA K			
95		WOOLSEY, ANNA	CHRIST, MARY C			
96		BANKS, ALANA G	DENDARIARENA, RUTH			
97		BOWLES, KIMBERLY	HACK, KIMBERLY E			
98		BURTON, BHREANA	HASKELL, MICHELLE A			
99		COBB, NATASHA S	REED-MCKINNEY, GLANDA			
100		COLLIER, ROBERT	STAPLETON, SHARON			
101		COMAGE, SHONTAVIUS	BARRY, ANDREA			
102		DAWSON, MONICA M	GALIER, SHAWN			
103		FLOWERS, KIONAH	REDDEN, MARY			
104		GREEN, SHEILA	SCHUPPEL, JODI			
105		HENDREN, COURTNEY	HILL, JOI L			
106		HOLLOWAY, DARRELL JR	KARCH, SAMANTHA			
107		JOYNER, JERELL C	LOEHR, JANET			
108		PARSONS, TACHARRA J	DICKERSON, LINDA M			
109		STILES-CALDWELL, LINDA L	BRIGGS, ZACHARY A			
110		TAYLOR, TAMERRA L	BRYANT, JADAWN G			
111		TOPPS, AKEEM S	BRYSON, TERISE			
112		WILDER, NICOLE S	ERBE, REBECCA			
113		WORKS, KYLER E	HAMMEL, ALEXANDRA			
114		ABDULLAH, PAULA M	HERBERT, JESSICA			
115		CURRIE, HUEY	LYN, BRYCE			
116		DORSEY, COURTNEY	MABRY, YOLANDA D			

	A	B	C	D	E	F
117		GAVINA, REBECCA	MATTINGLY, REBECCA F			
118		GUEBERT, KYLER	PARK, MADISEN			
119		MCKEE, FAITH	ROBINSON, JEREMY N			
120		MESNARD, URSULA	WAGERS, AMY R			
121		MINTON, SUZANNE J	WICKLINE, TRACY N			
122		MYERS, SALLY R	WIGGINS, THURSTON I			
123		OLDHAM, CLARA C				
124		PEOPLES, LYDIA D				
125		PHILLIPS, CYNTHIA D				
126		PHILLIPS, MEKHI I				
127		REED, FELICIA S				
128		RIGSBY, KAYLEE R				
129		ROBERTS, SIERRA				
130		SPITZER, KARISSA R				
131		SPRINGFIELD, PATRICE M				
132		TRAEGER, COURTNEY E				
133		WILSON, ALYSSA				
134		BOBBITT, CADENCE B				
135		CHAPMAN, KARMINA				
136		CHRISTY, AUTUMN A				
137		CLARK, STACY				
138		CRUM, SHELBY				
139		HOBBS, LATASHA L				
140		KENNEDY, JESSICA M				
141		LANGE, MARILYN E				
142		MCCREARY, KAYLA				
143		ALLSTON, EBONY				
144		BONE, JILL A				
145		CLARKSON, CECILIA A				
146		CURRIE, ANITA				
147		DIULIO, LEESA				
148		FRYE, TRAJON A				
149		HAGAN, JAZZMINE				
150		KEENAN, SHELBY M				
151		LARGENT, KELLY L				
152		MARTIN, BREANNA				
153		MCBRIDE, JAMES E				
154		MCCLELLAND, ANTWANE F				
155		MCCORMICK, TAMARA L				
156		PHILLIPS, MALAYSIA I				
157		PICKETT, JACQUELINE				
158		SWIGERT, AMANDA M				
159		TRIANA, HOLLY R				
160		TUCKER, JACKIE				
161		VATTER, DESTINY				
162		WEST, TAVIA L				
163		WILLIAMS, ALANNAH				
164		ALLEN, ARIEL				
165		ROLON, KATHERINE				
166		DUNHAM, CHEYENNE N				
167		BARTLEY, KAREN				
168		BOLT, RILEY				
169		BUTLER, LASHEKA R				
170		CAMREN, KRISIA				
171		DAVIS, DAWN M				
172		DAWSON, WESTLEY				
173		DIAZ, MARIA L				

	A	B	C	D	E	F
174		DUGGER, ASHLEY N				
175		FOWLER, TAMI				
176		FREEMON, SHANAI				
177		HAMILTON, NICHOLAS J				
178		HAUHE, ALYSSA				
179		HUBERT, CATERA				
180		JACKSON, CHERYL D				
181		LARRY, LISA A				
182		MAHFOUDI, FOUZIA				
183		MOSS, JESSICA S				
184		O'NEILL, JUANITA S				
185		OWENS, ORLANDO D				
186		PACHECO, ALMA				
187		RODRIGUEZ, KARINA				
188		SPRINGER, AMANDA				
189		TAILOR, ALKA A				
190		WALDROP, KIONA J				
191		WHISLER, ROBERT				
192		WHITE, MARISSA M				
193		WOODLAND, BRAXTON				
194		WOODS, LATASHA M				
195		BOLINE, STACEY E				
196		BRADFORD, IEMONEI J				
197		BRUMMETT, ARMON				
198		CHARGOIS, JAYAUNA L				
199		CURRIE, CAROLYN K				
200		HALE, LYNDA R				
201		HAWKINS, SHAYLA A				
202		HOOD, RANDALL				
203		JOHNSON, AMEISHA				
204		LAMB, DARNEICION				
205		MANLEY, ASHLEY S				
206		SMITH, DANA E L				
207		THOMAS, TYRANEIOUS E				
208		THORNTON, APRIL R				
209		WALLACE, TYRON				
210		ANDERSON, MELANIE ANN				
211		ARNETTE, SHINIQUA				
212		BARNES, TRACEY C				
213		BICKERS, BRENDA L				
214		BRESSNER, CAROL				
215		CHANDRASEKARAN, SHYAMALA				
216		CLAYTON, VINCENT M				
217		COLLINS, RACHEL				
218		DAVIS, CODY				
219		DULL, ALLISON				
220		GAGNON, LISA M				
221		GIGER, ERICA				
222		GOODBRAKE, MADISON R				
223		HAWKINS, SHEILA				
224		JENKS, ALYSSA				
225		JENNINGS, PAMELA S				
226		JOYNER, AMARIS				
227		LEE, DOMINIQUE				
228		LEITNER, KRISTEN L				
229		MCGEE, JADEANA A				
230		MURRAY, DIANA				

	A	B	C	D	E	F
231		REYNOLDS, AMY P				
232		ROBINSON, TARA L				
233		SHUFF, SHARI				
234		SOFTLEY-BRUMMETT, KIA L				
235		STANZIONE, MEGAN				
236		TALLY, ROBERTA				
237		THOMPSON, LISA A				
238		WIGGLE, JOY L				
239		WRIGHT, KRISTIN				
240		ZICKERMAN, SCOTT W				
241		ALBRIGHT, DEBORAH E				
242		ALLEN, LAUREN K				
243		APHOLONE, ANTANISHA R				
244		BAILEY, MORGAN R				
245		BARDING, COURTNEY E				
246		COFFEY, CATHY J				
247		DAWSON, ANTOINE				
248		DAWSON, MARQUITA				
249		GOGINS, NORMA				
250		HEISE, ALYSSA L				
251		MORGAN, DEJUAN				
252		OLDHAM, JAROD C				
253		TANGNEY, TIFFANY D				
254		WAITE, BRENN A ROSE				
255		ADAMS, JAMESHA				
256		ANDERSON, LISA S				
257		BECKWITH-WATTS, ANGELIA				
258		BEUBE, JOY				
259		BOYD, KARI B				

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>				
3					
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation
5		1ST CLASS EDUCATOR, LLC	44,064.00		IML SECURITY SUPPLY
6		1ST MIDAMERICA CREDIT UNION	268,022.57		INSTITUTE FOR MULTI-SENSORY EDUCATION
7		4IMPRINT	5,539.69		INTEGRITY TECHNOLOGY SOLUTIONS
8		7 MINDSETS ACADEMY	226,500.00		IRWIN SEATING COMPANY
9		95 PERCENT GROUP INC	98,361.42		JAMES E LONG
10		A C T INC	15,861.00		JAMF SOFTWARE
11		A J S PUBLICATIONS INC	6,278.50		JCG MIDWEST, INC
12		A.T.G.-RAM INDUSTRIES LLC	2,108,252.00		JONES SCHOOL SUPPLY CO INC
13		AAA TROPHIES	14,979.33		JONES, ANGELA L
14		ACCESS ELEVATOR, INC	39,368.99		JONES, PENNY L
15		ACCO BRANDS USA LLC	4,246.92		JOYLABZ LLC
16		ACCUTRAIN CORPORATION	19,586.00		K12 CONSULTANTS
17		ACTIVE INTERNET TECHNOLOGIES, LLC	69,378.00		KACEY MCCALLISTER
18		AGE OF LEARNING, INC	26,000.00		KANOSKI BRESNEY
19		AGILE CONSTRUCTION SERVIES, LLC	174,572.71		KAPLAN FULFILLMENT CENTER
20		AGIREPAIR, INC	314,106.00		KC SUMMERS INC
21		AIRWALK ACTION, LLC	4,165.00		KELLEYS SEPTIC TANK SERVICE
22		AIRWELD INCORP	4,995.79		KENNEY'S ACE HARDWARE
23		AKITABOX INC	32,102.32		KINNEY CONTRACTORS INC
24		ALBOUM TRANSLATION SERVICES	12,704.79		KIRBY MEDICAL CENTER
25		ALISON'S MONTESSORI	16,965.80		KLINGNER & ASSOCIATES, P.C.
26		ALL ABOUT LEARNING PRESS	11,799.55		KNUPPEL, SARAH E
27		ALLIANCE ILLINOIS	54,143.00		KOCH AIR LLC
28		ALLIANT INSURANCE SERVICES, INC	2,894.00		KOHN LAW FIRM S.C.
29		ALLTOWN BUS COMPANY, LLS	6,887,735.23		KROGER CO.
30		ALTORFER RENTS	152,670.83		KURENT SAFETY INC
31		AMAZON CAPITAL SERVICES	52,906.05		LAKESHORE LEARNING MATERIALS LLC
32		AMC CLASSIC DECATUR 10	3,612.42		LAKESIDE ROOFING CO INC
33		AMEREN ILLINOIS	1,007,039.50		LAMAR ADVERTISING OF DECATUR
34		AMERICAN MANAGEMENT ASSOCIATION	2,795.00		LANZ HEATING & COOLING INC
35		AMERICAN MONTESSORI SOCIETY	7,268.00		LARGE UNIT DISTRICT ASSN
36		APPLE COMPUTER INC	1,269,097.00		LEARNING WITHOUT TEARS
37		ARAMARK SCHOOL SUPPORT SERVICES	4,893,585.39		LEARNWELL
38		AREA DISTRIBUTORS	14,330.87		LEMARK SERVICES
39		ARGENTA-OREANA CU DISTRICT 1	2,592.60		LEVEL 3 COMMUNICATIONS, LLC
40		ASIA MOTORS	14,145.00		LEXIA VOYAGER SOPRIS
41		ASSOCIATED ANESTHESIOLOGISTS OF DECATUR	2,520.00		LEXIPOL, LLC
42		AT & T	107,990.81		LIFE STRATEGIST CONSULTING GROUP LLC
43		ATI SERVICES OF ILLINOIS LLC	4,331.78		LINCOLN PRAIRIE BHC
44		ATLAS TRAVEL	100,642.89		LOPEZ, MARIA
45		B & B GLASS	793,193.31		LOURASH & MAHANNAH EXCAVATION LLC
46		B & H PHOTO VIDEO	4,177.96		LOWES OF DECATUR
47		B L D D ARCHITECTS	528,089.44		LOYALTY SERVICES, LLC
48		BANNING'S AUTO SERVICE	5,224.01		M & O COMPANIES
49		BARISTA, DAVID J	2,575.20		M. J. KELLNER CO. INC.

	A	B	C	D	E
50		BARRY E SIMON, P.C.	4,250.00		MACKIN EDUCATIONAL RESOURCES
51		BECK TECH	478,615.00		MACON COUNTY CONSERVATION DISTRICT
52		BENCHMARK EDUCATION COMPANY	10,652.25		MACON PIATT REGIONAL OFFICE OF ED
53		BENDSEN SIGNS & GRAPHICS INC	9,371.36		MAIN STREET CHURCH OF THE LIVING GOD
54		BERG & ROBERSON PC	10,000.00		MANDARICH LAW GROUP, LLP
55		BEST ONE OF CENTRAL ILLINOIS	11,375.30		MARTIN ENGINEERING COMPANY
56		BIG B AGRO INC.	6,818.38		MARTIN EQUIPMENT OF TOLONO
57		BIG LEAGUE MOVERS, INC	8,000.00		MAVERIK MARKETING
58		BIST/CORNERSTONES OF CARE	146,137.00		MCFADIN, KAREN A
59		BLACK & COMPANY	11,467.47		MCGRATH RENT CORP
60		BLUE STAR EDUCATION	51,789.64		MCGRAW-HILL EDUCATION
61		BLUESTREAK EDUCATION, INC	146,448.00		MCKINLEY CUSTOM SPREADING INC
62		BLUUM USA, INC	39,048.95		MEDRISK LLC
63		BOKF, N.A..	1,316,400.00		MENARD CONSULTING INC
64		BOKF, NA...	1,415,700.00		MENARDS
65		BOKF, NA....	336,300.00		MESHA FIELDS
66		BOKF, NA.....	3,318,700.00		METRASENS INC
67		BOKF, NA.....	1,360,300.00		MIDLAND PAPER COMPANY
68		BONDS, NAREGIS	7,215.11		MIDWAY MOTORS SUPERCENTER INC
69		BONEBRAKE, MICHELLE R	4,175.41		MIDWEST COMPUTER PRODUCTS INC.
70		BOY SCOUTS OF AMERICA	29,669.50		MIDWEST CONSTRUCTION MATERIALS
71		BRADFORD SUPPLY CO	31,832.96		MIDWEST OCCUPATIONAL HEALTH ASSOCIATES
72		BRADY, MARY CATHLEEN	4,126.08		MIDWEST PRECAST CONCRETE (MPC)
73		BRAINPOP	8,390.25		MIDWEST TRANSIT EQUIPMENT, INC.
74		BRIGHTLY SOFTWARE, INC	24,777.69		MILLER TRACY BRAUN FUNK & MILLER
75		BRITT A BROWN	20,617.88		MILLIKIN UNIVERSITY.
76		BROEREN RUSSO BUILDERS, INC.	12,999,094.83		MMTTC
77		BSN SPORTS	83,418.76		MONTESSORI SERVICES
78		BUCK INSTITUTE FOR EDUCATION	11,200.00		MORDUE MOVING & STORAGE, INC
79		BUSHUE BACKGROUND SCREENING	33,131.75		MORGAN DISTRIBUTING INC
80		BUSHUE HR, INC	19,560.00		MSDSOONLINE DBA VELOCITY EHS
81		BUSINESSOLVER.COM, INC.	8,453.85		MTI DISTRIBUTING INC
82		C C FIRE EQUIPMENT	2,625.00		MUSIC THEATRE INTERNATIONAL
83		C D S OFFICE TECHNOLOGIES	69,570.00		NAPA AUTO PARTS
84		C D W GOVERNMENT INC	5,220.00		NASCO
85		CAMBRIA HOTEL NASHVILLE DOWNTOWN	3,601.20		NASRO
86		CAMFIL USA, INC	25,388.01		NASSP/UNITED CONFERENCE
87		CAPITAL ONE EQUIPMENT FINANCE.	916,825.00		NAVIGATE 360
88		CARAHSOFT TECHNOLOGY CORP	102,990.76		NCPERS GROUP LIFE INS.
89		CAREERSAFE	13,795.00		NEGWER MATERIALS
90		CAROLINA BIOLOGICAL SUPPLY	3,731.23		NEVCO SPORTS LLC
91		CARSON DELLOSA EDUCATION	355,822.50		NEWSELA, INC.
92		CARTWHEEL HEALTH SERVICES P.C.	243,000.00		NO VENDOR
93		CBT NUGGETS	4,792.00		NOLEN SERVICES INC
94		CENGAGE LEARNING	399,671.52		NORTH AMERICAN MONTESSORI CENTER
95		CENTRAL SUPPLY COMPANY	27,917.07		NORTHERN ILLINOIS UNIVERSITY.
96		CEV MULTIMEDIA, LLC	12,710.00		NOTHING BUNDT CAKES
97		CGI MATH TEACHER LEARNING CENTER, LLC	3,500.00		NOVEL IDEAS BOOK STORE
98		CHAMPION TEAMWEAR	4,103.00		NVB PLAYGROUNDS, INC

	A	B	C	D	E
99		CHILDREN'S MUSEUM OF ILLINOIS	10,093.00		O'CONNOR MAILING SERVICE, INC
100		CHRISTY-FOLTZ INC	2,858,592.92		O'REILLY AUTO PARTS
101		CITY OF DECATUR	43,255.05		OFFICE DEPOT
102		CITY OF DECATUR - RNNC	931,790.00		OFFICE ESSENTIALS, INC.
103		CITY OF DECATUR-WATER	144,859.14		OFFICESUPPLY.COM
104		CLEAR GOV INC	122,672.39		OMNIGO SOFTWARE, LLC
105		CLEAR TALK	12,623.50		OMNITRACS LLC
106		CMG - DIGITAL	24,000.00		ONLINE STORES INC
107		COLE COUNSELING SERVICES, LLC	302,302.95		ORIENTAL TRADING
108		COLLEGE BOARD-AP PROGRAM	19,860.00		ORTHOAPEDIC & REHABILITATION SPECIALISTS
109		COMCAST CABLE COMMUNICATIONS, INC	4,996.48		ORTHOPEDIC & SHOULDER CENTER
110		COMMERCIAL MAIL SERVICES	5,517.61		OTIS ELEVATOR COMPANY
111		CONN, ELDON K JR	7,756.28		P A B INC
112		CONNOR COMPANY	64,725.44		PAFCO TRUCK BODIES INC
113		CONSTELLATION NEWENERGY GAS DIV.	291,250.77		PARENTS AS TEACHERS NATL CTR
114		CONSTELLATION NEWENERGY INC	781,072.21		PATTERSON, CHEYANNE
115		CONTINENTAL PRESS	4,689.89		PAVILION FOUNDATION
116		CONTRACT PAPER GROUP INC	7,433.60		PERFECTION LEARNING CORP
117		CONTRACTOR'S RECYCLED MATERIAL	11,451.77		PIONEER VALLEY EDUCATIONAL PRESS
118		COOK, EVAN	2,650.02		PLAY IT AGAIN SPORTS
119		COTTON STUDENT SERVICES LLC	73,500.00		PLAY WITH A PURPOSE
120		COURTYARD CRYSTAL CITY	7,645.61		PNC BANK C/O PARENTSQUARE, INC
121		COZIAHR, MICHAEL	7,881.93		POSITIVE PROMOTIONS
122		CRYSTAL'S TREASURE BOX	3,032.21		POWERSCHOOL GROUP LLC.
123		CURRY, MICHAEL	3,292.44		PRAIRIE STATE INSURANCE CO OP
124		CUSTOM SERVICES INC	14,040.00		PRAIRIE TELECOM SERVICES INC
125		CUSTOM TROPHIES..	6,719.50		PRESIDIO NETWORKED SOLUTIONS GROUP LLC
126		D F T A #4324	104,387.66		PRIMO DESIGNS
127		DAMRON, KAREN D	35,661.08		PURITAN SPRINGS WATER
128		DANSIG GROUP	195,445.00		QUAVERED.COM
129		DAVID L FOX, DCFS	10,000.00		QUICKSILVER MAILING SERVICES LLC
130		DAVIS-KITSON, HOLLY L	4,875.03		R D MCMILLEN ENTERPRISES
131		DAWSON, ANTOINETTE	21,450.00		RAPTOR TECHNOLOGIES, LLC
132		DECATUR AREA ARTS COUNCIL	3,805.06		RAY O'HERRON CO.
133		DECATUR BOLT CO INC	2,977.11		RAY, JOSHUA
134		DECATUR CLUB	8,862.16		READ TO THEM
135		DECATUR CONSTRUCTION SVCS, INC	3,524.61		REALLY GOOD STUFF
136		DECATUR EDUCATION ASSOCIATION	424,417.68		REFRESHMENT SERVICES PEPSI
137		DECATUR EDUCATIONAL SUPPORT	26,813.63		RELIANCE STANDARD LIFE INSURANCE CO
138		DECATUR FAMILY YMCA	14,394.67		RELIASTAR LIFE INSURANCE COMPANY
139		DECATUR FENCE COMPANY	35,205.00		RENAISSANCE LEARNING INC
140		DECATUR INDOOR SPORTS CNTR	36,372.00		RESIDENCE INN ALEXANDRIA OLD TOWN
141		DECATUR MEMORIAL HOSPITAL	15,197.06		REXX DISCOUNT BATTERY SALES
142		DECATUR ORTHOPEDIC CENTER LLC	6,415.19		REYNOLDS, ALISSA M
143		DECATUR PARK DISTRICT	73,583.76		RICHLAND COMMUNITY COLLEGE
144		DECATUR PUBLIC SCHLS FOUNDATION	53,871.69		RIPPLE EFFECTS
145		DECATUR PUBLIC TRANSIT SYSTEM	53,655.00		RIPPLE'S AUTO BODY
146		DECISION ED GROUP INC	27,745.00		ROBERTSON CHARTER SCHOOL
147		DECKER INC.	9,943.94		ROBINSON, EDWIN M

	A	B	C	D	E
148		DEEP SPACE SPARKLE	5,028.00		ROCHESTER 100 INC
149		DELL COMPUTER CORPORATION	47,832.35		ROGERS SUPPLY CO INC
150		DELTA DENTAL OF ILLINOIS	527,730.24		RON CLARK ACADEMY
151		DEMCO	3,600.50		RONALD J GANELLEN, PH.D.
152		DESIGNED WITH DETAIL	2,565.00		RUSCO CUSTOM CANOPIES
153		DETECTION SECURITY CO INC	18,792.45		RUTHIE & DANA FUNDRAISING
154		DICK BLICK ART MATERIALS	73,010.28		S E I U LOCAL 73
155		DIDAX INC	4,059.00		SAFETY TRAINING CENTER
156		DISCOUNT SCHOOL SUPPLY	15,885.40		SAM LABS INC
157		DIVERSIFIED BENEFIT SERVICES, INC	432,035.93		SARTI PHOTO SERVICES, LLC
158		DOHERTY'S PUB & PINS	2,563.27		SAVVAS LEARNING COMPANY
159		DONNELLY AUTOMOTIVE	27,193.06		SCHIENSCHANG, ANTHONY
160		DOUBLE TREE BY HILTON HOTEL NAPA VALLEY	15,768.48		SCHIMBERG COMPANY
161		DROPBOX FOR EDUCATION	14,400.00		SCHOLASTIC BOOK FAIRS.
162		DRURY INN	6,210.00		SCHOLASTIC, INC.
163		DUNKER ELECTRIC SUPPLY INC	123,397.78		SCHOLASTIC, INC..
164		DUNN COMPANY	206,307.50		SCHOOL MATE
165		DYNAGRAPHICS INC	11,314.84		SCHOOL NURSE SUPPLY
166		EAI EDUCATION	3,984.64		SCHOOL OUTFITTERS
167		EBS CO PUBLISHING	10,494.00		SCHOOL SAFETY ADVOCACY COUNCIL
168		ECHO ELECTRIC	12,340.58		SCHOOL SAVERS
169		EDMENTUM	78,420.00		SCHOOL SPECIALTY, LLC
170		EDUCATION LOGISTICS INC	73,400.21		SCHOOL SUPPLY BOXES
171		EDUCATIONAL BENEFIT COOPERATIVE	14,891,896.44		SCHOOLMINT INC
172		EDUCATORS RISING	8,110.00		SCHOOLS IN
173		EHRHART DIRECTIONAL BORING LLC	5,000.00		SCHUTT SPORTS, LLC
174		ELEVATE YOUR CLASSROOM, LLC	4,100.00		SCOVILL ZOO
175		ENABLING DEVICES	3,307.10		SECURLY INC
176		ENCORE DATA PRODUCTS INC	15,279.70		SEDGWICK CLAIMS MANAGEMENT SVC
177		ENTEC SERVICES, INC.	293,573.35		SEESAW
178		ENTERPRISE FM TRUST	17,677.71		SHAY AND ASSOCIATES LAW FIRM, LLC
179		ENVIRONMENTAL MARKETING SERVICES LLC	13,460.00		SHERWIN-WILLIAMS CO
180		EPN TRAVEL SERVICES, INC	2,871.00		SHUGART, CHRISTOPHER
181		ETC MONTESSORI	3,663.00		SKS ENGINEERS, LLC
182		EVERGREEN FS INC	76,529.53		SKYWARD, INC
183		EVERYDAY LABS, INC	38,913.12		SLOAN IMPLEMENT COMPANY, INC
184		EXPLORE LEARNING	3,458.00		SMARTPASS, INC
185		EZELL EXCAVATING INC	16,580.00		SMITH SYSTEM
186		FEATHERSTUN, GAUMER, STOCKS, FLYNN	43,468.98		SMITH, KRISTINA J
187		FIDELITY SECURITY LIFE INSURANCE CO	95,283.53		SNAP! MOBILE INC
188		FIREPLACE	2,950.00		SOFTWARE ONE INC
189		FIRST STUDENT INC	6,999.00		SOLARWINDS, INC
190		FIRST STUDENT, INC	18,664.00		SOUTH SIDE CONTROL SUPPLY
191		FISHER - E M D	6,499.25		SOUTH SIDE PET CENTER
192		FLASHLIGHT LEARNING INC	2,625.00		SOUTHERN BUS & MOBILITY
193		FLEETPRIDE	3,651.95		SOUTHWEST BINDING AND LAMINATING
194		FLINN SCIENTIFIC INC	7,784.97		SPECIALIZED EDUCATION OF ILLINOIS INC
195		FLOORING AMERICA	6,400.00		SPIRAL BINDING, LLC
196		FOLLETT HIGHER EDUCATION GROUP, LLC	59,748.41		SPRINGFIELD CLINIC, LLP

	A	B	C	D	E
197		FOLLETT SCHOOL SOLUTIONS INC	14,137.28		SPRINGFIELD ELECTRIC
198		FOREMOST TRUCK AND TRAILER	5,294.81		ST PAULS LUTHERAN CHURCH
199		FORVIS	70,250.00		STALKER SPORTS FLOORS
200		FRANCZEK RADELET ATTORNEYS & COUNSELORS	18,443.45		STAPLES INC
201		FRANKLIN COVEY CLIENT SALES INC	85,502.35		STAR SILKSCREEN
202		FRONTLINE TECHNOLOGIES INC	83,744.37		STATE DISBURSEMENT UNIT
203		FUN AND FUNCTION	2,946.08		STEM SUPPLIES
204		G & S ARCHITECTURAL PRODUCTS	28,890.00		STILLWATER INDUSTRIES
205		G J BUILDERS HARDWARE INC	8,324.21		STOLLEY TERMITE & PEST CONTROL
206		GALE/CENGAGE LEARNING	24,155.79		STRIGLOS
207		GAME TIME % CUNNINGHAM RECREATION	119,004.26		STUDIES WEEKLY
208		GAYLORD NATIONAL RESORT & CONVENTION	8,636.42		SUPERIOR FIRE PROTECTION
209		GAYLORD OPRYLAND	29,047.80		SUPERIOR TEXT
210		GAYLORD ROCKIES RESORT & CONV CTR	6,806.41		SWANK MOVIE LICENSING USA
211		GAYLORD TEXAN RESORT	8,817.45		SWIVL
212		GEIGER.	27,605.74		TALLENT, NATHANIEL J
213		GENERAL FENCE COMPANY	62,782.00		TEACHERS RETIREMENT SYSTEM
214		GENERATION GENIUS, INC.	11,565.00		TEACHING STRATEGIES INC_724526
215		GETZ FIRE EQUIPMENT	13,236.55		TEAMSTERS LOCAL NO. 916
216		GOEDECKE	5,427.60		TELE SCAN INC
217		GOODHEART-WILLCOX CO INC	13,074.83		TELUS HEALTH (US) LTD
218		GOPHER	22,069.62		THE FIBAR GROUP LLC
219		GOVCONNECTION, INC..	106,226.77		THE MASTER TEACHER INC
220		GRADUATION OUTLET	2,730.10		THE MATH LEARNING CENTER
221		GRAINGER	32,838.10		THE MUSIC SHOPPE OF NORMAL INC
222		GRANICUS LLC	6,489.00		THE RON CLARK ACADEMY
223		GRAY, LARRY D II	2,852.06		THE SOLVR GROUP
224		GREAT WESTERN ABATEMENT INC	77,518.00		THOMAS, BRITTANY C
225		GREEN ASSOCIATES, INC	32,641.67		THOMPSON ELECTRONICS CO
226		GTSOFT INC	18,600.00		THORNBURGH ABATEMENT, INC
227		HAND2MIND	17,172.46		TIMECLOCK PLUS
228		HARDING, DAVID	2,955.38		TIMI'S TOURS TRANSPORTATION
229		HARVARD SQUARE HOTEL	4,577.76		TMI-ASG AFTERMARKET SOLUTIONS GROUP
230		HARVARD UNIVERSITY	14,400.00		TOP QUALITY ROOFING CO
231		HD SUPPLY - FORMERLY HOME DEPOT PRO	6,135.61		TRAFERA HOLDINGS, LLC
232		HEARTLAND PAYMENT SYSTEMS LLC	11,850.00		TRANE U S INC
233		HEARTLAND SCHOOL SOLUTIONS	4,045.00		TRANE U.S. INC.
234		HEAVNER BEYERS & MIHLAR LLC	7,053.03		TRANSPORTATION & RESIDENCY SPECIALISTS
235		HEGGERTY	2,976.48		TRI-COUNTY SPECIAL EDUCATION ASSN
236		HEIDELBERG MATERIALS MIDWEST AGG, INC	4,176.69		TRUMP DIRECT
237		HEINEMANN	2,736.54		TSA CONSULTING GROUP INC
238		HELENA AGRI-ENTERPRISES, LLC	10,462.74		TUCKER, JEFFREY
239		HELM, BRYLAN H	4,381.54		TURNER, JULIE
240		HENRICKSEN	936,195.17		TYLER TECHNOLOGIES, INC..
241		HEUTINK.USA (DBA NIEHUIS)	8,107.97		U S POSTAL SERVICE.
242		HICKORY POINT BANK	69,326,411.70		ULINE
243		HILLSIDE BETHEL TABERNACLE, INC	3,150.00		UNIPAK
244		HJORT, CRISTA K	5,448.34		UNITED PARCEL SERVICE
245		HOLIDAY INN EXPRESS LEE'S SUMMIT -	2,658.96		UNIVERSITY OF PHOENIX

	A	B	C	D	E
246		HOMEWOOD SUITES-LINCOLNSHIRE	17,617.44		UNIVERSITY OF WEST FLORIDA
247		HOPE KING TEACHING RESOURCES INC	7,388.00		VARITRONICS, LLC.
248		HORATH, KATHLEEN R	4,050.00		VCNA PRAIRIE LLC
249		HORVATH, GARY N	21,315.40		VERIZON WIRELESS
250		HOUCK TRANSIT ADVERTISING	7,350.00		VERNIER SOFTWARE & TECHNOLOGY INC
251		HOUGHTON MIFFLIN COMPANY.	39,566.00		VERTIV CORPORATION
252		HOUGHTON MIFFLIN HARCOURT	540,617.80		VIDEOGUYS
253		HSHS ST MARYS HOSPITAL	57,085.42		VITAL EDUCATION & SUPPLY, INC.
254		HSHS ST. MARY'S HOSPITAL	34,800.00		VOYA INSTITUTIONAL TRUST COMPANY
255		HUDL	26,000.00		WALLENDER-DEDMAN PRINTING INC
256		HUMAN CAPITAL DEVELOPMENT	15,000.00		WALSWORTH PUBLISHING COMPANY
257		HUNT, JACOB	2,581.50		WALTER LOUIS FLUID TECHNOLOGIES
258		HYATT PLACE ATLANTA CENTENNIAL PARK	9,980.50		WASECA BIOMES
259		HYATT PLACE NATIONAL HARBOR/DC AREA	7,161.42		WEST MUSIC COMPANY
260		I S T E & ASCD	3,738.00		WEST, BENJAMIN
261		IDN H HOFFMAN	6,694.84		WESTROCK CP, LLC
262		IL ASSN OF SCHOOL ADMINISTRATORS	7,610.41		WHOLESALE SCHOOLWEAR INC
263		IL ASSN OF SCHOOL BOARDS	18,568.00		WIESE USA
264		IL DEPT OF EMPLOYMENT SECURITY	42,316.00		WIESER EDUCATIONAL INC
265		IL DEPT OF REVENUE	6,753.10		WILLIAM H. SADLIER, INC.
266		IL ELEMENTARY SCHOOL ASSN	12,075.50		WILLIAMS SCOTSMAN, INC
267		IL HEARTLAND & LIBRARY SYSTEM	20,125.01		WM CORPORATE SERVICES, INC
268		IL MUNICIPAL RETIREMENT FUND	3,514,535.86		WOARE BUILDERS SUPPLY CO
269		IL OFFICE OF THE STATE FIRE MARSHAL	2,875.00		WORKS INTERNATIONAL INC
270		IL OIL MARKETING EQUIPMENT, INC	6,661.69		WORLD BOOK INC
271		IL PRINCIPALS ASSN	35,421.78		WORLD'S FINEST CHOCOLATE
272		ILLINI SUPPLY INC	18,708.59		WORTHINGTON DIRECT INC
273		ILLINOIS ASBO	6,802.50		YOUTH WITH A POSITIVE DIRECTION
274		ILLINOIS STATE BOARD OF EDUCATION	1,041,492.00		ZANER-BLOSER, INC
275		IMCO UTILITY SUPPLY	4,667.08		ZEPHANIAH GREENWELL
276					ZONAR
277					ZSPACE, INC

	F	G
1		
2		
3		
4	Aggregate Amount	
5	17,525.43	
6	18,000.00	
7	6,100.00	
8	4,157.52	
9	7,349.79	
10	111,313.19	
11	5,773.94	
12	2,995.73	
13	3,218.62	
14	2,805.36	
15	3,619.54	
16	59,349.60	
17	5,500.00	
18	50,346.05	
19	30,032.49	
20	22,415.00	
21	7,103.75	
22	13,407.26	
23	170,400.00	
24	3,026.14	
25	36,250.00	
26	3,227.45	
27	12,317.80	
28	3,449.92	
29	20,419.93	
30	7,835.69	
31	404,506.72	
32	123,678.00	
33	147,255.00	
34	4,870.00	
35	6,773.00	
36	59,860.00	
37	12,413.16	
38	35,415.86	
39	15,943.24	
40	3,000.00	
41	5,700.00	
42	2,625.00	
43	26,350.00	
44	3,750.00	
45	378,294.00	
46	13,883.05	
47	5,205.00	
48	70,000.00	
49	237,444.07	

	F	G
50	329,918.87	
51	13,046.00	
52	790,716.67	
53	5,000.00	
54	3,580.87	
55	4,523.59	
56	6,468.26	
57	44,756.93	
58	2,904.31	
59	621,708.00	
60	187,598.76	
61	3,018.20	
62	25,871.81	
63	2,900.00	
64	96,314.19	
65	8,775.00	
66	23,770.00	
67	67,003.85	
68	24,900.00	
69	55,672.68	
70	10,636.20	
71	19,511.60	
72	289,388.40	
73	213,416.00	
74	333,295.80	
75	17,900.00	
76	13,900.00	
77	5,667.65	
78	4,144.36	
79	520,142.17	
80	7,979.29	
81	16,420.02	
82	2,708.69	
83	3,633.21	
84	25,263.40	
85	15,400.00	
86	2,635.00	
87	66,560.00	
88	3,632.00	
89	10,364.15	
90	32,692.89	
91	33,678.19	
92	8,000.00	
93	5,520.00	
94	3,025.00	
95	4,715.00	
96	6,494.00	
97	17,642.47	
98	8,523.00	

	F	G
99	5,073.65	
100	9,292.37	
101	10,534.03	
102	10,623.31	
103	37,044.39	
104	50,836.60	
105	24,537.24	
106	3,408.99	
107	14,918.11	
108	4,465.70	
109	20,536.97	
110	39,704.03	
111	12,868.99	
112	2,904.21	
113	2,860.00	
114	6,015.50	
115	3,696.00	
116	9,055.20	
117	5,731.53	
118	2,889.92	
119	11,255.00	
120	67,406.00	
121	3,085.86	
122	43,234.23	
123	815,776.92	
124	43,125.00	
125	795,331.56	
126	3,522.50	
127	6,368.58	
128	26,265.00	
129	4,210.84	
130	330,175.55	
131	108,730.00	
132	18,826.86	
133	48,208.16	
134	21,602.00	
135	20,605.70	
136	6,460.50	
137	210,324.15	
138	66,175.75	
139	193,368.67	
140	6,413.15	
141	2,889.00	
142	2,706.46	
143	158,771.20	
144	22,100.00	
145	5,371.42	
146	4,577,883.36	
147	2,906.01	

	F	G
148	2,638.00	
149	9,645.86	
150	3,096.15	
151	3,000.00	
152	37,370.00	
153	6,995.38	
154	75,360.89	
155	5,798.75	
156	35,363.60	
157	2,876.00	
158	16,857.63	
159	22,995.48	
160	2,835.92	
161	8,515.19	
162	53,712.20	
163	26,556.05	
164	5,811.75	
165	11,463.34	
166	9,924.46	
167	3,875.00	
168	6,586.66	
169	111,753.01	
170	219,352.40	
171	18,003.75	
172	3,629.50	
173	26,150.92	
174	2,725.00	
175	40,970.00	
176	33,017.66	
177	4,550.00	
178	12,828.90	
179	13,078.21	
180	2,650.01	
181	42,173.00	
182	92,652.00	
183	5,090.51	
184	3,619.45	
185	18,289.49	
186	3,845.68	
187	4,900.00	
188	126,256.06	
189	17,730.00	
190	188,941.43	
191	2,704.43	
192	198,028.00	
193	2,536.80	
194	11,213.34	
195	9,340.58	
196	2,719.00	

	F	G
197	86,477.96	
198	2,505.00	
199	8,300.00	
200	2,928.94	
201	9,304.80	
202	208,708.33	
203	20,245.15	
204	7,060.00	
205	4,931.00	
206	346,333.50	
207	23,710.19	
208	7,650.00	
209	6,852.80	
210	7,670.00	
211	4,460.00	
212	2,637.62	
213	5,437,552.96	
214	27,620.80	
215	2,569.39	
216	20,390.00	
217	28,200.73	
218	5,674.00	
219	7,919.25	
220	3,900.00	
221	17,557.47	
222	26,875.00	
223	5,985.00	
224	2,576.66	
225	8,280.00	
226	15,050.00	
227	68,043.10	
228	4,550.00	
229	92,280.22	
230	733,770.00	
231	20,709.75	
232	8,551.80	
233	28,905.60	
234	24,575.00	
235	7,412.20	
236	2,699.00	
237	1,149,801.12	
238	4,775.45	
239	3,273.95	
240	256,986.17	
241	35,000.00	
242	69,788.71	
243	48,027.00	
244	2,660.72	
245	4,200.00	

	F	G
246	16,200.00	
247	22,709.40	
248	30,354.64	
249	91,492.18	
250	19,090.29	
251	7,331.04	
252	14,238.05	
253	42,464.49	
254	92,708.18	
255	44,334.98	
256	11,381.78	
257	7,048.00	
258	10,191.00	
259	3,204.25	
260	3,700.95	
261	3,454.48	
262	62,316.00	
263	8,505.01	
264	3,829.41	
265	3,234.90	
266	69,547.04	
267	193,676.90	
268	10,665.17	
269	14,070.00	
270	10,865.00	
271	18,958.00	
272	12,238.48	
273	47,450.00	
274	2,627.68	
275	2,622.87	
276	2,595.60	
277	18,030.00	

	A	B	C	D	E	F	G
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2		<i>This listing must include expenditures from any revolving fund maintained by the school district.</i>					
3							
4		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount	
5		1ST PLACE SPIRIT WEAR	2,091.45		LORIE C FRAME	1,935.56	
6		ACELLUS EDUCATIONAL SERVICES LLC	1,197.00		LYBARGER, HANNAH R	1,204.78	
7		ADAMS, KRISTI B	1,794.69		MACGILL & COMPANY	1,521.11	
8		ALBERT, JACOB M	1,500.00		MANNLEIN, OLIVIA M	1,633.64	
9		ALEXANDER C HARSHMAN	1,950.00		MARGARET POTEMPA	1,536.05	
10		ALL FOR KIDZ	1,182.00		MARY ANN SCHLOZ	1,344.56	
11		ANDERSON'S OUTDOOR SPORTS AND TURF, LLC	1,792.00		MATTERHACKERS	1,459.95	
12		ANGIE BROWN	1,776.98		MAYS-MAUNE-MCWARD, INC	1,365.00	
13		ANIXTER INC	1,629.84		MCDANIEL, MADELINE L	1,500.00	
14		ANTHEM SPORTS	1,222.34		MEIER, JESSICA H	1,500.00	
15		ASCD	1,494.00		MIDSTATE OVERHEAD DOORS INC	1,158.54	
16		ATLASSIAN PTY LTD	1,600.00		MIDWEST MAILING & SHIPPING SYSTEMS	1,188.69	
17		AUGHENBAUGH, CASEY	1,000.00		MINOR, YOLANDA R	1,590.89	
18		BAYSCAN TECHNOLOGIES	2,209.75		MOBILE COMMUNICATIONS AMERICA, INC.	2,177.28	
19		BECKERS SCHOOL SUPPLIES	2,323.76		MONTESSORI EDUCATIONAL PROGRAMS INTL	1,580.00	
20		BELIEVE KIDS/SPIRIT GEAR DIRECT	1,073.42		MONTESSORI OUTLET	1,610.63	
21		BENDA, STACY J	1,108.81		MOON RIVER SIGN COMPANY	2,300.00	
22		BIRD, SHARON	1,079.47		MOORE, JEREMY	1,293.64	
23		BLACKETER, HANNAH	1,267.71		MOTION INDUSTRIES	1,206.68	
24		BLANK SHIRTS	1,998.96		MULLINIX, KRISTI	1,950.94	
25		BMI SYSTEMS GROUP	1,025.00		MURRAY, KELLI M	1,418.77	
26		BOLD MACHINE WORKS INC	2,022.25		MUSSON, HANNAH G	1,397.76	
27		BOLINGBROOK HIGH SCHOOL	2,000.00		MYSTERY SCIENCE INC	1,695.00	
28		BRAHLER, ANNIE E	1,500.00		NASSP/NHS	1,315.49	
29		BRAND U LLC.	1,500.00		NATIONAL BUSINESS FURNITURE	2,053.20	
30		BRIAN DAW VIOLINS	1,400.00		NATL COUNCIL FOR THE SOCIAL STUDIES	1,058.00	
31		BROWN, MICHELLE K	1,500.00		NIKKI L GARRY	1,200.00	
32		BRYAN KENNEY	1,700.00		NOODLE SOUP	1,615.94	
33		BURKS, TASIA L	1,415.64		NORTHERN ILLINOIS UNIVERSITY	1,485.00	
34		BURROWS, GWEN M	1,831.70		O'FALLON HIGH SCHOOL	2,000.00	
35		CARRIER CORPORATION	1,905.00		OAKWOOD SCREEN PRINTING LLC	1,956.28	
36		CARSON, FERLAXNES B	1,500.00		OLSON, THAD E	1,500.00	
37		CENTRAL STATE EIGHT CONFERENCE	2,000.00		OMNI SHOREHAM HOTEL	1,092.26	
38		CEP AMERICA IL LLP	1,214.64		ORLANDO WORLD CENTER MARRIOTT	2,398.50	
39		CHAPMAN AND CUTLER LLP	1,000.00		PARTY TIME PRODUCTIONS	1,450.00	
40		CHEAVENS, ANNA	1,500.00		PATRICK, DENISHA D	1,512.97	
41		CHUCK BECK PIANO SERVICES	1,375.00		PEORIA CENTRAL HIGH SCHOOL	2,000.00	
42		CLARK, BOBBI C	1,500.00		PEORIA CHARTER COACH COMPANY	2,439.00	
43		CLASSECONOMY, LLC	1,650.00		PEORIA MANUAL HIGH SCHOOL	2,000.00	
44		COMMITTEE FOR CHILDREN	1,078.00		PITNEY BOWES	1,056.00	
45		COOK, TERRY F	1,720.05		PRIDE CLEANERS	1,091.50	
46		COSN	1,020.00		PYRAMID SCHOOL PRODUCTS	1,943.28	
47		CRACKER BARRELL OLD COUNTRY STORE	1,425.87		RACHEL KALALA	1,077.00	
48		CURRICULUM ASSOCIATES LLC	1,750.00		RAVENSBERG INCORPORATED	1,769.72	
49		CUSTOM WHOLESALE LLC	1,250.00		RENAISSANCE SCHAUMBURG	1,552.50	

	A	B	C	D	E	F	G
50		DAVID HEDENBERG	1,220.00		RESOURCE ONE	1,214.40	
51		DAVID W CARTER	1,000.00		REYNA, SERGIO A	1,075.29	
52		DAWSON, ANTOINE	1,092.00		RIGSBY, KELSEY J	1,679.09	
53		DAYKIN, SARA	1,353.89		ROBERSON, JENNIFER N	1,083.30	
54		DECATUR COMMUNITY DANCE	1,750.00		ROBERTSON, MARIA F	1,465.70	
55		DECATUR OPEN MRI INC	1,566.17		RODGERS, KATHRYN R	2,471.17	
56		DECATUR PARK DISTRICT.	2,325.00		RODNEY WALKER	1,000.00	
57		DECATUR TRIBUNE	1,194.25		ROTARY CLUB OF DECATUR	1,217.00	
58		DOUBLE TREE BY HILTON BOSTON-DOWNTOWN	1,600.02		RUTHERFORD PHOTO VIDEO	1,545.00	
59		DOUBLETREE SUITES BY HILTON BOSTON	2,438.46		S & S WORLDWIDE	1,956.74	
60		DUGGER, ASHLEY N	1,000.00		SACRED HEART GRIFFIN HIGH SCHOOL	2,200.00	
61		DUST & SON OF MACON CO.	1,239.56		SAFE FOOD HANDLERS	1,630.00	
62		DVA LEADERSHIP & DEVELOPMENT TRAINING	1,495.00		SAFETLANE AUTOMOTIVE EQUIPMENT	1,991.50	
63		EDNA THOMAS	1,275.00		SAFEWORKS IL	1,619.66	
64		EISENHOWER HIGH SCHOOL	2,200.00		SAGER, CARRIE	2,061.00	
65		ELLIOTT, HANNAH R	1,268.76		SANDBERG, JASON	2,038.02	
66		EMBRACE EDUCATION	1,040.00		SCHINDLER ELEVATOR CORPORATION	1,639.86	
67		ESGI, LLC	2,184.00		SCHOLASTIC INC	1,652.00	
68		EVANS, KEI'VON	1,500.00		SCHOOL HEALTH CORP	1,884.59	
69		F.E. MORAN INC	2,046.00		SCHOOL TECHNOLOGY ASSOCIATES INC	2,103.75	
70		FASTENAL	1,058.28		SCRIPPS NATIONAL SPELLING BEE	2,042.50	
71		FLESCH, KIMBERLY D	1,000.00		SEIBRING, DANIELLE A	1,470.15	
72		FOLLETT CONTENT SOLUTIONS	1,748.46		SERGIO REYNA	1,178.51	
73		FORBES, MATTHEW L	1,676.03		SISTA GIRLS AND FRIENDS	1,050.00	
74		FRAME, LORIE	1,839.60		SIX FLAGS ST LOUIS	1,783.52	
75		FRANZENE, CARLA A	1,036.40		SKYWARD USER'S GROUP, NFP	1,630.00	
76		FUN ON THE RUN	1,485.00		SMEKENS EDUCATION SOLUTIONS INC	1,298.00	
77		FYZICAL OF CENTRAL ILLINOIS	1,988.07		SPARE TIME LANES	2,160.00	
78		GAMMA PHI CIRCUS (MORNING SHOW)	2,280.00		STEPHANIE R WILKERSON	1,100.00	
79		GIBSON, ANNELL	1,500.00		STEPHEN FRECH	2,000.00	
80		GIPPER MEDIA, INC.	1,250.00		SVENDSEN FLORISTS	1,925.77	
81		GRACE TALBERT	1,925.00		SWARTHOUT, MATTHEW L	1,785.42	
82		GREATER DECATUR BLACK CHAMBER	1,300.00		SWEETWATER MUSIC EDUC. TECH. DIV.	1,376.52	
83		HALSEYS HYDRAULIC SERVICE	1,300.75		TAD BLACKETER	2,000.00	
84		HAMPTON INN & SUITES DOWNTOWN - ST PAUL	1,843.70		TCR SYSTEMS LLC	1,920.00	
85		HARRINGTON, STEPHANIE	2,457.39		THAT KID PLACE	1,850.00	
86		HAYS, TALITHA N	1,097.14		THE CERAMIC SHOP	2,145.25	
87		HELM, PAMELA	1,845.59		THE LIBRARY STORE	1,878.13	
88		HERALD & REVIEW/COLUMN SOFTWARE PBC	1,517.75		THE TOUCHPROS	1,440.00	
89		HERFF JONES, LLC	2,032.70		THEATRICAL RIGHTS WORLDWIDE	1,665.00	
90		HERFF JONES, LLC - DIPLOMAS	2,169.78		THINKWELL MAKERSPACE INNOVATIONS NFP	2,100.00	
91		HOANG, HENRY	2,144.95		THOMPSON, JOANN R	1,822.12	
92		HOLIDAY INN & SUITES EAST PEORIA	1,723.68		TLC'S ICE CREAM LLC (MISTER SOFTEE)	2,416.00	
93		HOLIDAY WORLD & SPLASHIN' SAFARI	1,749.50		TMESYS, LLC	1,543.95	
94		HOLLY, DAVID T	2,476.96		TOMASKOVIC, FRANK	1,113.90	
95		HUBBARD, JILL	1,116.35		TRADEWINDS ISLAND GRAND RESORT	2,230.62	
96		HUBBARD, TARA	1,000.00		TRIAD INDUSTRIAL SUPPLY CORPORATION	2,255.00	
97		HUMPHREYS HALF MOON INN	1,202.96		TYLER BUSINESS FORMS	2,131.68	
98		IISHA DEAN	2,020.00		UNITED ART AND EDUCATION	1,726.20	

	A	B	C	D	E	F	G
99		ILLINOIS WORKERS' COMPENSATION COMMISSION	2,105.94		UNIVERSITY OF ILLINOIS - CHAMPAIGN	1,212.00	
100		INDUSTRIAL RUBBER, INC	1,212.80		URQUID INC	1,954.00	
101		INSPIRE TO CREATE	1,312.73		VEITENGRUBER, COLLEEN M	2,470.22	
102		J FOUR, INC	2,231.98		WENGER CORPORATION	1,260.00	
103		J W PEPPER	1,686.70		WIGGINS, THURSTON I	2,089.28	
104		JACLYN LANE	2,100.00		WILLIAMS, JUANITA M	1,492.38	
105		JELKS, HELENIA N	1,011.28		WINGATE BY WYNDHAM TINLEY PARK IL	2,022.70	
106		JESSE, AUSTIN D	1,198.53		WINICK, ELIZABETH J	1,000.00	
107		JONES, ANDREW C	1,628.09		WISEMAN, JACLYN	1,152.98	
108		JOYNER, TEMETHIA T	1,954.37		WRIGHT VISION CONSULTING, LLC	2,400.00	
109		K-LOG, INC.	1,622.84				
110		KANE CO ROE #31	2,100.00				
111		KELLY, KATLYN	1,000.00				
112		KEVIN W MORTELL	1,433.11				
113		KIMBERLY J MOORE	1,850.00				
114		KIMPTON SANTO SAN ANTONIO - RIVERWALK	1,556.35				
115		KING LAR CO INC	1,804.00				
116		KRUEGER POTTERY SUPPLY	1,666.45				
117		LANKER, MERRY K	2,190.92				
118		LAURITZEN, JASON	1,500.00				
119		LEARNING A - Z	1,260.34				
120		LEARNING BY DESIGN, INC	1,069.00				

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2025			
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 publication of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7	 Contract Guidance			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2025			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2025 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2025			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2025 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			39
25	2. Total value of all contracts awarded:			\$11,645,840.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			11
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$2,984,542.00